

Palm Springs Unit 533 of  
the ACBL  
Financial Statements for the Year Ended December 31,, 2025

<b>Palm Springs Unit 533 of the ACBL</b>					
<b>Financial Statements for the Year Ending December 31 2025</b>					
<b>REVENUE AND EXPENSE STATEMENT</b>					
<b>REVENUES</b>					
ACBL Membership Share Income	\$	5,716.13			
Sectional Receipts	\$	12,825.26			
Unit Game Receipts	\$	1,680.00			
<b>TOTAL REVENUES</b>	\$	<b>20,221.39</b>			
<b>EXPENSES</b>					
Awards	\$	12.28			
<b>Advertising</b>	\$	-			
Director Fees	\$	600.00			
ACBL Sanction Fees	\$	20.70			
Education	\$	2,000.00			
Donations	\$	100.00			
Supplies	\$	65.94			
Accounting Services	\$	599.00			
Food & Refreshments	\$	1,159.89			
Sponsored Team Games	\$	147.63			
Insurance	\$	503.00			
Room Rent	\$	610.85			
Sectional Expenses	\$	9,542.45			
Supplies	\$	153.88			
Unit Games at Clubs/NAOP Game	\$	569.31			
Website	\$	670.02			
<b>TOTAL EXPENSES</b>	\$	<b>16,754.95</b>			
<b>NET SURPLUS</b>	\$	<b>3,466.44</b>			
<b>BALANCE SHEET</b>					
<b>ASSETS</b>					
Bank of America	\$	30,298.25			
Bank of America WIN Account	\$	11,961.00			
Room Deposits	\$	-			
Prepays	\$	515.96			
Change Fund	\$	325.00			
<b>TOTAL ASSETS</b>	\$	<b>43,100.21</b>			
<b>Liabilities &amp; Surplus</b>					
Accounts Payable	\$	180.00			
Win Award Account	\$	11,961.00			
Surplus	\$	30,959.21			
<b>TOTAL LIABILITIES &amp; SURPLUS</b>	\$	<b>43,100.21</b>			
<b>Memo:</b>					
WIN Awards Claimed 2025	\$	229.00			