

Palm Springs Unit 533 of
the ACBL
Financial Statements for the Six Months Ending June 30,, 2025

Palm Springs Unit 533 of the ACBL					
Financial Statements for theSix Months Ending June 30, 2025					
REVENUE AND EXPENSE STATEMENT					
REVENUES					
ACBL Membership Share Income	\$	3,347.57			
Sectional Income	\$	8,136.62			
Unit Game Income	\$	650.00			
TOTAL REVENUES	\$	12,134.19			
EXPENSES					
Awards	\$	12.28			
Advertising	\$	-			
Director Fees	\$	200.00			
ACBL Sanction Fees	\$	20.70			
Education	\$	1,000.00			
Donations	\$	100.00			
Supplies	\$	-			
Accounting Services	\$	300.00			
Food & Refreshments	\$	224.80			
NABC - NAP Stipend for Unit Participants					
Insurance	\$	503.00			
Room Rent	\$	218.00			
Sectional Expenses	\$	6,210.87			
Supplies	\$	65.94			
Unit Games at Clubs/NAOP Game	\$	18.75			
Website	\$	300.00			
TOTAL EXPENSES	\$	9,174.34			
NET SURPLUS	\$	2,959.85			
BALANCE SHEET					
ASSETS					
Bank of America	\$	30,063.62			
Bank of America WIN Account	\$	12,020.00			
Room Deposits	\$	-			
Prepays	\$	184.00			
Change Fund	\$	325.00			
TOTAL ASSETS	\$	42,592.62			
Liabilities & Surplus					
Accounts Payable	\$	120.00			
Win Award Account	\$	12,020.00			
Surplus	\$	30,452.62			
TOTAL LIABILITIES & SURPLUS	\$	42,592.62			
Memo:					
WIN Awards Claimed 2025	\$	170.00			