

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

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Financial Statements for the Six 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