

Palm Springs Unit 533 of
the ACBL
Financial for the First Quarter Ending March 31, 2025

Palm Springs Unit 533 of the ACBL	
Financial Statements for the First Quarter Ending March 31, 2025	
REVENUE AND EXPENSE STATEMENT	
REVENUES	
ACBL Membership Share Income	\$ 1,661.07
Sectional Income	\$ 8,136.62
Unit Game Income	\$ 650.00
TOTAL REVENUES	\$ 10,447.69
EXPENSES	
Awards	\$ -
Advertising	\$ -
Director Fees	\$ 200.00
ACBL Sanction Fees	\$ 20.70
Education	\$ -
Donations	\$ 100.00
Supplies	\$ -
Accounting Services	\$ 150.00
Food & Refreshments	\$ 129.90
NABC - NAP Stipend for Unit Participants	\$ -
Insurance	\$ 503.00
Room Rent	\$ 218.00
Sectional Expenses	\$ 6,210.87
Supplies	\$ -
Unit Games at Clubs/NAOP Game	\$ 18.75
Website	\$ 150.00
TOTAL EXPENSES	\$ 7,701.22
NET SURPLUS	\$ 2,746.47
BALANCE SHEET	
ASSETS	
Bank of America	\$ 29,850.24
Bank of America WIN Account	\$ 12,020.00
Room Deposits	\$ -
Prepays	\$ 184.00
Change Fund	\$ 325.00
TOTAL ASSETS	\$ 42,379.24
Liabilities & Surplus	
Accounts Payable	\$ 120.00
Win Award Account	\$ 12,020.00
Surplus	\$ 30,239.24
TOTAL LIABILITIES & SURPLUS	\$ 42,379.24
Memo:	
WIN Awards Claimed 2025	\$ 170.00