

Unit 533 ACBL  
Financial Statements  
For the Six Months Ended June 30, 2015

**Unit 533 Financial Statements for the Six Months Ended June 30, 2015**

**REVENUE AND EXPENSE STATEMENT**

**REVENUES**

ACBL Membership Share Income	\$	2,364.67
Sectional Income	\$	7,739.00
Unit Game Income	\$	5,712.00

<b>TOTAL REVENUES</b>		<u>\$ 15,815.67</u>
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**EXPENSES**

Advertising	\$	125.00
Awards	\$	23.90
Director Fees	\$	2,365.15
Education	\$	1,525.00
New Members	\$	9.52
Food & Refreshments	\$	1,985.02
Insurance	\$	503.00
Room Rent	\$	2,231.25
Sectional Expenses	\$	7,957.05
Storage Unit	\$	300.00
Supplies	\$	1,239.87
Donations	\$	100.00
Unit Games at Clubs	\$	53.30
Website	\$	119.88

<b>TOTAL EXPENSES</b>		<u>\$ 18,537.94</u>
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<b>NET EXCESS OF EXPENSES</b>		<u><u>\$ (2,722.27)</u></u>
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**BALANCE SHEET**

**ASSETS**

Bank of America	\$	21,085.08
Room Deposits	\$	532.00
Change Fund	\$	325.00
<b>TOTAL ASSETS</b>		<u><u>\$ 21,942.08</u></u>

**Liabilities & Surplus**

Surplus	\$	21,942.08
<b>TOTAL LIABILITIES &amp; SURPLUS</b>		<u><u>\$ 21,942.08</u></u>