

FORT WESTERN UNIT 183, INC.  
FINANCIAL REPORTS  
April 30, 2026

**Fort Western Unit 183, Inc.**  
**Balance Sheet**  
**April 30, 2026**

**ASSETS**

Cash in Bank - Chase Bank		\$8,860
Accounts Receivable		2,434
Prepaid Expense		1,455
Investments		124,822
Security Deposit		<u>1,850</u>
<b>TOTAL ASSETS</b>		<u><u>\$139,420</u></u>

**LIABILITIES AND CAPITAL**

Accounts Payable		\$365
Capital:		
Beginning of the Year	\$140,757	
Net gain (loss) for 2026	<u>(1,701)</u>	<u>139,056</u>
<b>TOTAL LIABILITIES AND CAPITAL</b>		<u><u>\$139,420</u></u>

**Fort Western Unit 183, Inc.**  
**Income Statement**  
**For the month of April 2026**

<b>INCOME</b>	<b>Apr</b>	<b>Year-to-date</b>
Directors Rent	\$1,891	\$6,486
Unit Games	215	215
Tournaments	(63)	2,113
Mentor/Mentee		0
Boost Lessons		0
Interest Income	370	1,514
ACBL	100	329
GNT & NAP		0
NAOP		0
Dealing Machine		0
Directories		4
Other	1	2
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<b>TOTAL INCOME</b>	<b>\$2,513</b>	<b>\$10,662</b>
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<b>EXPENSES</b>		
Building Rent	\$1,850	\$7,400
Utilities	315	2,452
Janitorial	325	1,300
Supplies	103	438
Repairs/Maintenance		0
Insurance	102	404
Property Taxes		0
Newsletter Fee		120
NAP Fees		250
City/State Fees		0
Inc Tax Filing		0
Other		0
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<b>TOTAL EXPENSES</b>	<b>\$2,695</b>	<b>\$12,364</b>
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<b>NET INCOME</b>	<b>(\$181)</b>	<b>(\$1,701)</b>
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