

Forms 990 / 990-EZ Return Summary

For calendar year 2025, or tax year beginning _____, and ending _____

59-0358930

SOUTH FLORIDA MUSICIANS UNION

Net Asset / Fund Balance at Beginning of Year 106,848

Revenue

Contributions	<u>48,329</u>	
Program service revenue		
Investment income	<u>2,138</u>	
Capital gain / loss		
Fundraising / Gaming:		
Gross revenue		
Direct expenses		
Net income		
Other income	<u>1,787</u>	

Total revenue 52,254

Expenses

Program services	<u>62,597</u>	
Management and general		
Fundraising		

Total expenses 62,597

Excess / (deficit) -10,343

Changes

Net Asset / Fund Balance at End of Year 96,505

Reconciliation of Revenue

Total revenue per financial statements	<u> </u>
Less:	
Unrealized gains	<u> </u>
Donated services	<u> </u>
Recoveries	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total revenue per return	<u><u>52,254</u></u>

Reconciliation of Expenses

Total expenses per financial statements	<u> </u>
Less:	
Donated services	<u> </u>
Prior year adjustments	<u> </u>
Losses	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total expenses per return	<u><u>62,597</u></u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>110,479</u>	<u>100,075</u>	
Liabilities	<u>3,631</u>	<u>3,570</u>	
Net assets	<u><u>106,848</u></u>	<u><u>96,505</u></u>	<u><u>-10,343</u></u>

Miscellaneous Information

Amended return _____
 Return / extended due date 11/16/26
 Failure to file penalty _____

Form **990****Two Year Comparison Report****2024 & 2025**

For calendar year 2025, or tax year beginning

, ending

Name

Taxpayer Identification Number

SOUTH FLORIDA MUSICIANS UNION**59-0358930**

		2024	2025	Differences	
R e v e n u e	1. Contributions, gifts, grants	1.			
	2. Membership dues and assessments	2.	52,885	48,329	-4,556
	3. Government contributions and grants	3.			
	4. Program service revenue	4.			
	5. Investment income	5.	1,596	2,138	542
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.	2,125	1,787	-338
	12. Total revenue. Add lines 1 through 11	12.	56,606	52,254	-4,352
E x p e n s e s	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.			
	16. Salaries, other compensation, and employee benefits	16.	26,064	26,064	
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.	1,950	1,979	29
	19. Occupancy, rent, utilities, and maintenance	19.	8,663	8,857	194
	20. Depreciation and Depletion	20.			
	21. Other expenses	21.	26,553	25,697	-856
	22. Total expenses. Add lines 13 through 21	22.	63,230	62,597	-633
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	-6,624	-10,343	-3,719
O t h e r I n f o r m a t i o n	24. Total exempt revenue	24.	56,606	52,254	-4,352
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	3,721	3,925	204
	27. Total assets	27.	110,479	100,075	-10,404
	28. Total liabilities	28.	3,631	3,570	-61
	29. Retained earnings	29.	106,848	96,505	-10,343
	30. Number of voting members of governing body	30.	191	188	
	31. Number of independent voting members of governing body	31.	191	188	
	32. Number of employees	32.	2	2	
	33. Number of volunteers	33.			

Form 990	Tax Return History	2025
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Name SOUTH FLORIDA MUSICIANS UNION	Employer Identification Number 59-0358930
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	2021	2022	2023	2024	2025	2026
Contributions, gifts, grants						
Membership dues	44,834	55,033	52,589	52,885	48,329	
Program service revenue						
Capital gain or loss						
Investment income	20	539	1,890	1,596	2,138	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue		1,202	2,645	2,125	1,787	
Total revenue	44,854	56,774	57,124	56,606	52,254	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	17,079	26,064	26,064	26,064	26,064	
Professional fees	1,559	1,744	1,804	1,950	1,979	
Occupancy costs	6,559	8,381	8,712	8,663	8,857	
Depreciation and depletion						
Other expenses	24,413	25,702	25,167	26,553	25,697	
Total expenses	49,610	61,891	61,747	63,230	62,597	
Excess or (Deficit)	-4,756	-5,117	-4,623	-6,624	-10,343	
Total exempt revenue	44,854	56,774	57,124	56,606	52,254	
Total unrelated revenue						
Total excludable revenue	20	1,741	4,535	3,721	3,925	
Total Assets	127,470	121,904	117,679	110,479	100,075	
Total Liabilities	4,258	3,809	4,207	3,631	3,570	
Net Fund Balances	123,212	118,095	113,472	106,848	96,505	