

Washington Bridge League
Balance Sheet
 As of December 31, 2013

	Dec 31, 13
ASSETS	
Current Assets	
Checking/Savings	
Capital One	45,534.37
Petty cash	95.25
Total Checking/Savings	45,629.62
Accounts Receivable	
Accounts Receivable	3,126.52
Total Accounts Receivable	3,126.52
Total Current Assets	48,756.14
Fixed Assets	
Furniture and Equipment	
Dealing Machine	
accumulated depreciation	-1,150.00
Dealing Machine - Other	3,451.91
Total Dealing Machine	2,301.91
Total Furniture and Equipment	2,301.91
Total Fixed Assets	2,301.91
TOTAL ASSETS	51,058.05
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	35,232.06
Unrestricted Net Assets	23,026.40
Net Income	-7,200.41
Total Equity	51,058.05
TOTAL LIABILITIES & EQUITY	51,058.05