

Washington Bridge League
Balance Sheet
As of March 19, 2014

	<u>Mar 19, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
Capital One	49,227.43
Petty cash	95.25
Total Checking/Savings	<u>49,322.68</u>
Accounts Receivable	
Accounts Receivable	3,692.84
Total Accounts Receivable	<u>3,692.84</u>
Total Current Assets	53,015.52
Fixed Assets	
Furniture and Equipment	
Dealing Machine	
accumulated depreciation	-1,150.00
Dealing Machine - Other	3,451.91
Total Dealing Machine	<u>2,301.91</u>
Total Furniture and Equipment	<u>2,301.91</u>
Total Fixed Assets	<u>2,301.91</u>
TOTAL ASSETS	<u><u>55,317.43</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	35,232.06
Unrestricted Net Assets	15,825.99
Net Income	4,259.38
Total Equity	<u>55,317.43</u>
TOTAL LIABILITIES & EQUITY	<u><u>55,317.43</u></u>