

Washington Bridge League
Balance Sheet
As of May 8, 2014

	May 8, 14
ASSETS	
Current Assets	
Checking/Savings	
Capital One	47,331.08
Petty cash	95.25
Total Checking/Savings	47,426.33
Accounts Receivable	
Accounts Receivable	3,529.34
Total Accounts Receivable	3,529.34
Total Current Assets	50,955.67
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	53,257.58
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	35,232.06
Unrestricted Net Assets	15,825.99
Net Income	2,199.53
Total Equity	53,257.58
TOTAL LIABILITIES & EQUITY	53,257.58