

**Washington Bridge League**  
**Balance Sheet**  
As of August 20, 2014

	Aug 20, 14
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Capital One	41,456.08
Petty cash	95.25
<b>Total Checking/Savings</b>	41,551.33
<b>Accounts Receivable</b>	
Accounts Receivable	4,532.36
<b>Total Accounts Receivable</b>	4,532.36
<b>Total Current Assets</b>	46,083.69
<b>Fixed Assets</b>	
<b>Furniture and Equipment</b>	
<b>Dealing Machine</b>	
accumulated depreciation	-2,300.00
Dealing Machine - Other	3,451.91
<b>Total Dealing Machine</b>	1,151.91
<b>Total Furniture and Equipment</b>	1,151.91
<b>Total Fixed Assets</b>	1,151.91
<b>Other Assets</b>	
Other Assets	425.00
<b>Total Other Assets</b>	425.00
<b>TOTAL ASSETS</b>	<b>47,660.60</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	35,232.06
Unrestricted Net Assets	15,825.99
Net Income	-3,397.45
<b>Total Equity</b>	47,660.60
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>47,660.60</b>