

Washington Bridge League  
**Balance Sheet**  
As of August 31, 2014

	<u>Aug 31, 14</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Capital One	39,875.44
Petty cash	95.25
<b>Total Checking/Savings</b>	<u>39,970.69</u>
Accounts Receivable	
Accounts Receivable	631.68
<b>Total Accounts Receivable</b>	<u>631.68</u>
<b>Total Current Assets</b>	40,602.37
<b>Fixed Assets</b>	
Boards and cards	1,519.83
Furniture and Equipment	
Dealing Machine	
accumulated depreciation	-2,300.00
Dealing Machine - Other	3,451.91
<b>Total Dealing Machine</b>	<u>1,151.91</u>
<b>Total Furniture and Equipment</b>	<u>1,151.91</u>
<b>Total Fixed Assets</b>	2,671.74
<b>Other Assets</b>	
Other Assets	425.00
<b>Total Other Assets</b>	<u>425.00</u>
<b>TOTAL ASSETS</b>	<b><u><u>43,699.11</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	35,232.06
Unrestricted Net Assets	13,559.29
Net Income	-5,092.24
<b>Total Equity</b>	<u>43,699.11</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>43,699.11</u></u></b>