

Washington Bridge League
Balance Sheet
As of November 19, 2014

	<u>Nov 19, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
Capital One	40,346.04
Petty cash	11.26
Total Checking/Savings	<u>40,357.30</u>
Accounts Receivable	
Accounts Receivable	2,102.69
Total Accounts Receivable	<u>2,102.69</u>
Total Current Assets	42,459.99
Fixed Assets	
Furniture and Equipment	
Dealing Machine	
accumulated depreciation	-2,300.00
Dealing Machine - Other	3,451.91
Total Dealing Machine	<u>1,151.91</u>
Total Furniture and Equipment	<u>1,151.91</u>
Total Fixed Assets	1,151.91
Other Assets	
Other Assets	1,550.00
Total Other Assets	<u>1,550.00</u>
TOTAL ASSETS	<u>45,161.90</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	35,232.06
Unrestricted Net Assets	13,559.29
Net Income	-3,629.45
Total Equity	<u>45,161.90</u>
TOTAL LIABILITIES & EQUITY	<u>45,161.90</u>