

## Washington Bridge League

**Balance Sheet**

As of December 31, 2014

	<u>Dec 31, 14</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Capital One	41,254.32
Petty cash	9.07
<b>Total Checking/Savings</b>	<u>41,263.39</u>
<b>Total Current Assets</b>	41,263.39
<b>Fixed Assets</b>	
<b>Furniture and Equipment</b>	
Dealing Machine	3,451.91
<b>Total Furniture and Equipment</b>	<u>3,451.91</u>
<b>Total Fixed Assets</b>	3,451.91
<b>Other Assets</b>	
Other Assets	1,000.00
<b>Total Other Assets</b>	<u>1,000.00</u>
<b>TOTAL ASSETS</b>	<b><u><u>45,715.30</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	35,232.06
Unrestricted Net Assets	11,596.08
Net Income	-1,112.84
<b>Total Equity</b>	<u>45,715.30</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>45,715.30</u></u></b>