

Washington Bridge League
Balance Sheet
As of April 30, 2015

	<u>Apr 30, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
Capital One	42,972.88
Petty cash	9.07
Total Checking/Savings	<u>42,981.95</u>
Accounts Receivable	
Accounts Receivable	293.20
Total Accounts Receivable	<u>293.20</u>
Total Current Assets	43,275.15
Fixed Assets	
Furniture and Equipment	
Dealing Machine	3,451.91
Total Furniture and Equipment	<u>3,451.91</u>
Total Fixed Assets	3,451.91
Other Assets	
Other Assets	1,100.00
Total Other Assets	<u>1,100.00</u>
TOTAL ASSETS	<u><u>47,827.06</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	35,232.06
Unrestricted Net Assets	10,483.24
Net Income	2,111.76
Total Equity	<u>47,827.06</u>
TOTAL LIABILITIES & EQUITY	<u><u>47,827.06</u></u>