

Washington Bridge League  
**Balance Sheet**  
As of June 30, 2015

	<u>Jun 30, 15</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Capital One	39,310.12
Petty cash	9.07
<b>Total Checking/Savings</b>	<u>39,319.19</u>
<b>Accounts Receivable</b>	
Accounts Receivable	422.73
<b>Total Accounts Receivable</b>	<u>422.73</u>
<b>Total Current Assets</b>	39,741.92
<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	1,100.00
Prepaid Rent	6,235.00
<b>Total Other Assets</b>	<u>7,335.00</u>
<b>TOTAL ASSETS</b>	<b><u><u>50,528.83</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	35,232.06
Unrestricted Net Assets	10,483.24
Net Income	4,813.53
<b>Total Equity</b>	<u>50,528.83</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>50,528.83</u></u></b>