

Washington Bridge League
Balance Sheet
As of December 31, 2016

	<u>Dec 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
Capital One Checking	38,923.23
Cash	
Petty Cash	1.50
Total Cash	<u>1.50</u>
Total Checking/Savings	38,924.73
Other Current Assets	
Accounts Receivable	1,240.26
Total Other Current Assets	<u>1,240.26</u>
Total Current Assets	40,164.99
Fixed Assets	
Fixed Assets	
Dealing Machine	3,451.91
Total Fixed Assets	<u>3,451.91</u>
Total Fixed Assets	3,451.91
Other Assets	
Other Assets	
Prepaid Postage	536.80
Total Other Assets	<u>536.80</u>
Total Other Assets	536.80
TOTAL ASSETS	<u><u>44,153.70</u></u>
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	49,985.28
32000 · Unrestricted Net Assets	-463.20
Net Income	-5,368.38
Total Equity	<u>44,153.70</u>
TOTAL LIABILITIES & EQUITY	<u><u>44,153.70</u></u>