

Washington Bridge League
Balance Sheet
As of March 31, 2017

	<u>Mar 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
Capital One Checking	27,024.53
Total Checking/Savings	<u>27,024.53</u>
Other Current Assets	
Accounts Receivable	1,818.20
Total Other Current Assets	<u>1,818.20</u>
Total Current Assets	28,842.73
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 Rent	7,635.00
Total Other Assets	<u>7,635.00</u>
Total Other Assets	<u>7,635.00</u>
TOTAL ASSETS	<u><u>39,929.64</u></u>
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	49,985.28
32000 · Unrestricted Net Assets	-5,831.58
Net Income	-4,224.06
Total Equity	<u>39,929.64</u>
TOTAL LIABILITIES & EQUITY	<u><u>39,929.64</u></u>