

Washington Bridge League  
**Balance Sheet**  
As of June 30, 2017

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	<u>Jun 30, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Capital One Checking	29,775.95
<b>Total Checking/Savings</b>	<u>29,775.95</u>
<b>Other Current Assets</b>	
Accounts Receivable	2,455.29
<b>Total Other Current Assets</b>	<u>2,455.29</u>
<b>Total Current Assets</b>	<u>32,231.24</u>
<b>Fixed Assets</b>	
Fixed Assets	
Dealing Machine	3,451.91
<b>Total Fixed Assets</b>	<u>3,451.91</u>
<b>Total Fixed Assets</b>	<u>3,451.91</u>
<b>Other Assets</b>	
Other Assets	
Prepaid Rent	5,090.00
<b>Total Other Assets</b>	<u>5,090.00</u>
<b>Total Other Assets</b>	<u>5,090.00</u>
<b>TOTAL ASSETS</b>	<b><u>40,773.15</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
30000 · Opening Balance Equity	49,985.28
32000 · Unrestricted Net Assets	-5,831.58
Net Income	-3,380.55
<b>Total Equity</b>	<u>40,773.15</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>40,773.15</u></b>