

Richmond Bridge Association
Balance Sheet
 As of December 31, 2013

	Dec 31, 13
ASSETS	
Current Assets	
Checking/Savings	
Cash-Virginia Commonwealth	6,603.29
Total Checking/Savings	6,603.29
Other Current Assets	
cash not deposited/deducted	987.24
CD Virginia Commonwealth	16,511.57
Prepaid Rent-Fredericksburg	600.00
Prepaid Rent - Bridge Center -	4,466.70
Prepaid rent American Legion	350.00
Total Other Current Assets	22,915.51
Total Current Assets	29,518.80
Fixed Assets	
Bridgemates (48)	
Accumulated depreciation	-572.00
Bridgemates	6,862.86
USB Servers (4)	1,152.00
Total Bridgemates (48)	7,442.86
Dealing Machine	
Accumulated Depreciation	-1,833.25
Dealing Machine - Other	2,742.14
Total Dealing Machine	908.89
Total Fixed Assets	8,351.75
TOTAL ASSETS	37,870.55
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	37,782.42
Unrestricted Net Assets	-721.04
Net Income	809.17
Total Equity	37,870.55
TOTAL LIABILITIES & EQUITY	37,870.55