

**MANITOBA CONTRACT BRIDGE LEAGUE
BALANCE SHEET**

	Year ended December 31	
ASSETS	2015	2014
Current assets:		
Cash	\$10,579	\$7,977
Accounts receivable	13,042	5,915
Prepaid expenses	1,000	-
Damage Deposit	3,000	3,000
Short term investments	18,849	33,413
Total Current Assets	46,470	50,305
Inventory	137	272
Fixed assets:		
Equipment	23,422	17,215
Less: Amortization	(16,967)	(13,048)
Total Fixed Assets	6,455	4,167
	<u>\$53,062</u>	<u>\$54,744</u>
LIABILITIES AND NET ASSETS		
Current liabilities:		
Accounts Payable	2,946	
Total liabilities:	<u>2,946</u>	<u>291</u>
Net assets	<u>50,116</u>	<u>54,453</u>
	<u>\$53,062</u>	<u>\$54,744</u>

APPROVED BY THE BOARD:

_____ Director

_____ Director