

Net Worth - As of 12/31/2016

Account	12/31/2015 Balance	12/31/2016 Balance
ASSETS		
Cash and Bank Accounts		
Rabobank - Checking	8,067.95	10,522.87
Rabobank - Money Market	7,000.77	7,007.08
TOTAL Cash and Bank Accounts	15,068.72	17,529.95
Other Assets		
Accounts Receivable	0.00	0.00
Bidding Boxes	800.00	800.00
BridgePad™ Bridge Scoring System	2,450.00	2,450.00
Card Tables	750.00	750.00
Coffee Maker	115.00	115.00
Duplicate Boards Cards and Case P...	1,859.00	1,859.00
Duplicate Supplies	150.00	150.00
Earthquake Sectional Tournament	0.00	0.00
Lenovo Thninkpad Laptop Computer	1,508.00	1,508.00
PlayBridge Dealer4 Dealing Machine	4,400.00	4,400.00
Stone's Bridge Club	2.00	99.00
TOTAL Other Assets	12,034.00	12,131.00
TOTAL ASSETS	27,102.72	29,660.95
LIABILITIES		
Other Liabilities		
Christmas Party	0.00	0.00
City of Morgan Hill - Senior Center	0.00	228.00
Gilroy Senior Center	0.00	300.00
TOTAL Other Liabilities	0.00	528.00
TOTAL LIABILITIES	0.00	528.00
OVERALL TOTAL	27,102.72	29,132.95