

## Net Worth - Fiscal Year 2019 - As of 12/31/2019

Account	12/31/2018 Balance	12/31/2019 Balance
<b>ASSETS</b>		
<b>Cash and Bank Accounts</b>		
Mechanic's Bank - Checking	17,297.20	18,141.41
<b>TOTAL Cash and Bank Accounts</b>	<b>17,297.20</b>	<b>18,141.41</b>
<b>Other Assets</b>		
Accounts Receivable	0.00	0.00
Alzheimer's Association	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	-25.00	0.00
<b>TOTAL Other Assets</b>	<b>12,007.00</b>	<b>12,032.00</b>
<b>TOTAL ASSETS</b>	<b>29,304.20</b>	<b>30,173.41</b>
<b>LIABILITIES</b>		
<b>Other Liabilities</b>		
Christmas Party	74.41	50.63
City of Morgan Hill - Senior Center	8.00	8.00
Gilroy Senior Center	0.00	0.00
<b>TOTAL Other Liabilities</b>	<b>82.41</b>	<b>58.63</b>
<b>TOTAL LIABILITIES</b>	<b>82.41</b>	<b>58.63</b>
<b>OVERALL TOTAL</b>	<b>29,221.79</b>	<b>30,114.78</b>