

## Net Worth - Fiscal Year 2021 - As of 12/31/2021

Account	12/31/2020 Balance	12/31/2021 Balance
<b>ASSETS</b>		
<b>Cash and Bank Accounts</b>		
Mechanic's Bank - Checking	18,637.10	18,299.76
<b>TOTAL Cash and Bank Accou...</b>	<b>18,637.10</b>	<b>18,299.76</b>
<b>Other Assets</b>		
Accounts Receivable	-0.30	0.00
Alzheimer's Association	0.00	0.00
Bidding Boxes	800.00	800.00
BridgePad™ Bridge Scoring Sy...	2,450.00	2,450.00
Card Tables	750.00	750.00
Coffee Maker	115.00	115.00
Duplicate Boards Cards and Ca...	1,859.00	1,859.00
Duplicate Supplies	150.00	150.00
Earthquake Sectional Tournam...	0.00	0.00
Lenovo Thninkpad Laptop Com...	1,508.00	1,508.00
PlayBridge Dealer4 Dealing Ma...	4,400.00	4,400.00
Stone's Bridge Club	0.00	-47.25
<b>TOTAL Other Assets</b>	<b>12,031.70</b>	<b>11,984.75</b>
<b>TOTAL ASSETS</b>	<b>30,668.80</b>	<b>30,284.51</b>
<b>LIABILITIES</b>		
<b>Other Liabilities</b>		
Christmas Party	0.00	0.00
City of Morgan Hill - Senior Cen...	312.00	108.00
Gilroy Senior Center	0.00	0.00
<b>TOTAL Other Liabilities</b>	<b>312.00</b>	<b>108.00</b>
<b>TOTAL LIABILITIES</b>	<b>312.00</b>	<b>108.00</b>
<b>OVERALL TOTAL</b>	<b>30,356.80</b>	<b>30,176.51</b>