

Net Worth - 2022 - As of 12/31/2022

Account	12/31/2021 Balance	12/31/2022 Balance
ASSETS		
Cash and Bank Accounts		
Mechanic's Bank - Checking	18,299.76	17,250.60
TOTAL Cash and Bank Accounts	18,299.76	17,250.60
Other Assets		
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 Packages	1,859.00	1,859.00
Duplicate Supplies	150.00	150.00
Lenovo Thninkpad Laptop Computer	1,508.00	1,508.00
PlayBridge Dealer4 Dealing Machine	4,400.00	4,400.00
Stone's Bridge Club	-47.25	0.00
TOTAL Other Assets	11,984.75	12,032.00
TOTAL ASSETS	30,284.51	29,282.60
LIABILITIES		
Other Liabilities		
City of Morgan Hill - Senior Center	108.00	0.00
TOTAL Other Liabilities	108.00	0.00
TOTAL LIABILITIES	108.00	0.00
OVERALL TOTAL	30,176.51	29,282.60