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ANCHORAGE BRIDGE CLUB, ACBL UNIT 425
Balance Sheet
As of May 31, 2010

	<u>May 31, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
Cash	
Northrim Bank Checking	6,970.53
Northrim Bank Savings	4,320.72
Total Cash	<u>11,291.25</u>
Total Checking/Savings	11,291.25
Other Current Assets	
Deposits	
Electric	530.00
Rent	4,052.00
Telephone	57.60
Total Deposits	<u>4,639.60</u>
Total Other Current Assets	<u>4,639.60</u>
Total Current Assets	<u>15,930.85</u>
TOTAL ASSETS	<u><u>15,930.85</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	10,316.93
Retained Earnings	4,000.58
Net Income	1,613.34
Total Equity	<u>15,930.85</u>
TOTAL LIABILITIES & EQUITY	<u><u>15,930.85</u></u>