Balance Sheet As of March 31, 2021

Assets		Liabilities & Equity	
Checking Account Savings Account Undeposited Cash Accounts Receivable Last Months Rent and Ren	\$ 142,877.72 \$ 100.00 \$ 3,913.23 \$ 4,725.35 at \$ 5,000.00	Accounts Payable Tickets Sold - Not Redeemed Retained Earnings	\$ 433.00 \$ 7,479.52 \$ 148,703.78
Totals	\$ 156,616.30		\$ 156,616.30