

Balance Sheet  
As of March 31, 2018

Assets		Liabilities & Equity	
Checking Account	\$ 77,713.12	Accounts Payable	\$ 1,553.52
Savings Account	\$ 100.00	Tickets Sold - Not Redeemed	\$ 7,123.41
Cash	\$ 1,926.30	Retained Earnings	\$ 74,437.49
Petty Cash	\$ 175.00		
Last Months Rent and	\$ 3,200.00		
	\$ 83,114.42		\$ 83,114.42