

Balance Sheet  
As of November 30, 2018

Assets		Liabilities & Equity	
Checking Account	\$ 95,849.66	Accounts Payable	\$ 2,761.00
Savings Account	\$ 100.00	Tickets Sold - Not Redeemed	\$ 7,138.40
Cash	\$ 2,233.00	Retained Earnings	\$ 91,483.26
Last Months Rent and Rent Deposit	\$ 3,200.00		
	\$ 101,382.66		\$ 101,382.66