Balance Sheet As of May 31, 2021

Assets			Liabilities & Equity		
Checking Account	\$	148,989.25	Accounts Payable	\$	1,278.89
Savings Account	\$	100.00	Tickets Sold - Not Redeemed	\$	7,479.52
Undeposited Cash	\$	156.93	Retained Earnings	\$	149,239.61
Accounts Receivable	\$	3,751.84			
Last Months Rent and Rent	\$	5,000.00			
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Totals	Ś	157 998 02		Ś	157.998.02