

Balance Sheet
As of March 31, 2019

Assets		Liabilities & Equity	
Checking Account	\$ 100,041.35	Accounts Payable	\$ 2,877.31
Savings Account	\$ 100.00	Tickets Sold - Not Redeemed	\$ 7,028.43
Cash	\$ 5,667.00	Retained Earnings	\$ 99,102.61
Last Months Rent and	\$ 3,200.00		
	\$ 109,008.35		\$ 109,008.35