

Balance Sheet
As of May 31, 2019

Assets		Liabilities & Equity	
Checking Account	\$ 109,390.27	Accounts Payable	\$ 2,729.89
Savings Account	\$ 100.00	Tickets Sold - Not Redeemed	\$ 6,464.04
Cash	\$ 2,402.00	Retained Earnings	\$ 105,898.34
Last Months Rent and	\$ 3,200.00		
	\$ 115,092.27		\$ 115,092.27