

Balance Sheet
As of April 30, 2020

Assets		Liabilities & Equity	
Checking Account	\$ 142,306.69	Accounts Payable	\$ 1,112.00
Savings Account	\$ 100.00	Tickets Sold - Not Redeemed	\$ 7,479.52
Cash	\$ 399.02	Retained Earnings	\$ 139,214.19
Last Months Rent and Rent	\$ 5,000.00		
	\$ 147,805.71		\$ 147,805.71