

Balance Sheet
As of February 28, 2019

Assets		Liabilities & Equity	
Checking Account	\$ 99,931.40	Accounts Payable	\$ 4,383.10
Savings Account	\$ 100.00	Tickets Sold - Not Redeemed	\$ 7,275.88
Cash	\$ 3,930.00	Retained Earnings	\$ 95,502.42
Last Months Rent and	\$ 3,200.00		
	\$ 107,161.40		\$ 107,161.40