

Balance Sheet
As of April 30, 2019

Assets		Liabilities & Equity	
Checking Account	\$ 104,152.83	Accounts Payable	\$ 3,911.84
Savings Account	\$ 100.00	Tickets Sold - Not Redeemed	\$ 6,620.98
Cash	\$ 5,266.00	Retained Earnings	\$ 102,186.01
Last Months Rent and	\$ 3,200.00		
	\$ 112,718.83		\$ 112,718.83