Balance Sheet
As of July 31, 2016

Assets		Liabilities & Equity	
Checking Account	$ 37,561.04	Accounts Payable	$ 2,480.21
Savings Account	$ 100.00	Tickets Sold - Not Redeemed	$ 5,927.29
Petty Cash	$ 175.00	Retained Earnings	$32,628.54
Last Months Rent and	$ 3,200.00		
	$ 41,036.04		$ 41,036.04