

Account	Debit	Credit
A/P - Best Buy	0.00	
A/P - Cranes R Us		27120
A/P - Staples		8588
A/P - The Keg		2649.85
A/R - History Channel	33459.30	
Bank	97877.5	
C. Alexander, Capital		100000
HST Payable	0.00	
HST Recoverable	0.00	
Prepaid Insurance	200.00	
Prepaid Rent	8400.00	
Sales		273915
Supplies	800.00	
A/R - HBO	124938.45	
A/R - MTV	62172.60	
C. Alexander, Drawings	780.00	
Crane Platform	24000.00	
Accumulated Depreciation - Crane Platform		2000
Depreciation Expense	4000.00	
Entertainment Expense	2345.00	
HD Camera	42000.00	
Accumulated Depreciation - Camera		2000
Insurance Expense	2200.00	
Rent Expense	6000.00	
Supplies Expense	6800.00	
Utilities Expense	300.00	
	416272.85	416272.85