

10/01/21

## INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

**Balance Sheet Comparison**

As of September 30, 2021

	<u>Sep 30, 21</u>	<u>Sep 30, 20</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
105 Pacific Western Ba...	57,921	65,293
Total Checking/Savings	<u>57,921</u>	<u>65,293</u>
Total Current Assets	57,921	65,293
Other Assets		
125 Petty Cash	50	0
Total Other Assets	<u>50</u>	<u>0</u>
<b>TOTAL ASSETS</b>	<u><u>57,971</u></u>	<u><u>65,293</u></u>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Opening Bal Equity	1,219	1,219
Retained Earnings	67,729	74,602
Net Income	-10,976	-10,528
Total Equity	<u>57,971</u>	<u>65,293</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>57,971</u></u>	<u><u>65,293</u></u>