

12/01/23

## INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

**Balance Sheet Comparison**

As of November 30, 2023

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	Nov 30, 23	Nov 30, 22
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
105 Pacific Western Ba...	68,577	42,179
Total Checking/Savings	68,577	42,179
Total Current Assets	68,577	42,179
Other Assets		
130 Acct Rec.	6,000	2,500
Total Other Assets	6,000	2,500
<b>TOTAL ASSETS</b>	<b>74,577</b>	<b>44,679</b>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Opening Bal Equity	1,219	1,219
Retained Earnings	75,937	66,826
Net Income	-2,579	-23,366
Total Equity	74,577	44,679
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>74,577</b>	<b>44,679</b>