

03/04/24

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Balance Sheet Comparison

As of February 29, 2024

	Feb 29, 24	Feb 28, 23
ASSETS		
Current Assets		
Checking/Savings		
105 Pacific Western Ba...	55,385	53,831
Total Checking/Savings	55,385	53,831
Total Current Assets	55,385	53,831
Other Assets		
130 Acct Rec.	6,000	2,500
Total Other Assets	6,000	2,500
TOTAL ASSETS	61,385	56,331
LIABILITIES & EQUITY		
Equity		
Opening Bal Equity	1,219	1,219
Retained Earnings	75,937	66,826
Net Income	-15,770	-11,714
Total Equity	61,385	56,331
TOTAL LIABILITIES & EQUITY	61,385	56,331