

04/01/24

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Balance Sheet Comparison

As of March 31, 2024

	<u>Mar 31, 24</u>	<u>Mar 31, 23</u>
ASSETS		
Current Assets		
Checking/Savings		
105 Pacific Western Ba...	57,276	49,117
Total Checking/Savings	<u>57,276</u>	<u>49,117</u>
Total Current Assets	57,276	49,117
Other Assets		
130 Acct Rec.	6,000	2,500
Total Other Assets	<u>6,000</u>	<u>2,500</u>
TOTAL ASSETS	<u><u>63,276</u></u>	<u><u>51,617</u></u>
LIABILITIES & EQUITY		
Equity		
Opening Bal Equity	1,219	1,219
Retained Earnings	75,937	66,826
Net Income	-13,880	-16,427
Total Equity	<u>63,276</u>	<u>51,617</u>
TOTAL LIABILITIES & EQUITY	<u><u>63,276</u></u>	<u><u>51,617</u></u>