

05/03/24

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Balance Sheet Comparison

As of April 30, 2024

	<u>Apr 30, 24</u>	<u>Apr 30, 23</u>
ASSETS		
Current Assets		
Checking/Savings		
105 Pacific Western Ba...	60,062	55,103
Total Checking/Savings	<u>60,062</u>	<u>55,103</u>
Total Current Assets	60,062	55,103
Other Assets		
130 Acct Rec.	6,000	2,500
Total Other Assets	<u>6,000</u>	<u>2,500</u>
TOTAL ASSETS	<u><u>66,062</u></u>	<u><u>57,603</u></u>
LIABILITIES & EQUITY		
Equity		
Opening Bal Equity	1,219	1,219
Retained Earnings	75,937	66,826
Net Income	-11,094	-10,441
Total Equity	<u>66,062</u>	<u>57,603</u>
TOTAL LIABILITIES & EQUITY	<u><u>66,062</u></u>	<u><u>57,603</u></u>