

06/03/24

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Balance Sheet Comparison

As of May 31, 2024

	<u>May 31, 24</u>	<u>May 31, 23</u>
ASSETS		
Current Assets		
Checking/Savings		
105 Pacific Western Ba...	83,601	59,824
Total Checking/Savings	<u>83,601</u>	<u>59,824</u>
Total Current Assets	83,601	59,824
Other Assets		
130 Acct Rec.	6,000	0
Total Other Assets	<u>6,000</u>	<u>0</u>
TOTAL ASSETS	<u><u>89,601</u></u>	<u><u>59,824</u></u>
LIABILITIES & EQUITY		
Equity		
Opening Bal Equity	1,219	1,219
Retained Earnings	75,937	66,826
Net Income	12,446	-8,221
Total Equity	<u>89,601</u>	<u>59,824</u>
TOTAL LIABILITIES & EQUITY	<u><u>89,601</u></u>	<u><u>59,824</u></u>