

12/01/25

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Balance Sheet Comparison

As of November 30, 2025

	Nov 30, 25	Nov 30, 24
ASSETS		
Current Assets		
Checking/Savings		
105 Banc of California	33,574	37,692
Total Checking/Savings	33,574	37,692
Total Current Assets	33,574	37,692
Other Assets		
130 Acct Rec.	0	6,000
Total Other Assets	0	6,000
TOTAL ASSETS	33,574	43,692
LIABILITIES & EQUITY		
Equity		
Opening Bal Equity	0	1,219
Retained Earnings	55,573	73,969
Net Income	-22,000	-31,496
Total Equity	33,574	43,692
TOTAL LIABILITIES & EQUITY	33,574	43,692