

**SEAIC**  
**Balance Sheet**  
As of March 31, 2018

---

Mar 31, 18

**ASSETS**

## Current Assets

## Checking/Savings

## Paypal

744.07

## Well Fargo - Checking

41,443.01

## Well Fargo - Saving

71,041.10

## Total Checking/Savings

113,228.18

## Total Current Assets

113,228.18

**TOTAL ASSETS****113,228.18**

---

**LIABILITIES & EQUITY**

## Equity

## Opening Balance Equity

100,981.85

## Unrestricted Net Assets

11,679.71

## Net Income

566.62

## Total Equity

113,228.18

**TOTAL LIABILITIES & EQUITY****113,228.18**

---