

SEAIC
Balance Sheet
As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Paypal	6,887.18
Well Fargo - Checking	109,166.12
Well Fargo - Saving	71,078.47
Total Checking/Savings	<u>187,131.77</u>
Total Current Assets	<u>187,131.77</u>
TOTAL ASSETS	<u>187,131.77</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	100,981.85
Unrestricted Net Assets	44,227.08
Net Income	41,922.84
Total Equity	<u>187,131.77</u>
TOTAL LIABILITIES & EQUITY	<u>187,131.77</u>