

SEAIC
Balance Sheet
As of February 28, 2023
Feb 28, 23

ASSETS

Current Assets

Checking/Savings

Paypal	2,559.72
Well Fargo - Checking	296,474.12
Well Fargo - Saving	21,097.16
Wells Fargo - SEA Event & Comm	4,373.59

Total Checking/Savings 324,504.59

Total Current Assets 324,504.59

TOTAL ASSETS 324,504.59

LIABILITIES & EQUITY

Equity

Opening Balance Equity	100,981.85
Unrestricted Net Assets	231,248.38
Net Income	-7,725.64

Total Equity 324,504.59

TOTAL LIABILITIES & EQUITY 324,504.59