

SEAIC
Balance Sheet
As of December 31, 2022
Dec 31, 22

ASSETS

Current Assets

Checking/Savings

Paypal	1,740.18
Well Fargo - Checking	305,024.42
Well Fargo - Saving	21,092.04
Wells Fargo - SEA Event & Comm	4,373.59

Total Checking/Savings 332,230.23

Total Current Assets 332,230.23

TOTAL ASSETS 332,230.23

LIABILITIES & EQUITY

Equity

Opening Balance Equity	100,981.85
Unrestricted Net Assets	49,408.34
Net Income	181,840.04

Total Equity 332,230.23

TOTAL LIABILITIES & EQUITY 332,230.23