

**SEAIC**  
**Balance Sheet**  
As of February 29, 2024

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	<u>Feb 29, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Paypal	5,239.96
Well Fargo - Checking	338,441.36
Well Fargo - Saving	21,124.46
Wells Fargo - SEA Event & Comm	5,773.59
<b>Total Checking/Savings</b>	<u>370,579.37</u>
<b>Total Current Assets</b>	<u>370,579.37</u>
<b>TOTAL ASSETS</b>	<b><u><u>370,579.37</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	100,981.85
Unrestricted Net Assets	295,252.29
Net Income	-25,654.77
<b>Total Equity</b>	<u>370,579.37</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>370,579.37</u></u></b>