

Balance Sheet

As of January 31, 2019

	<u>Jan 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Fundraising Funds	852.57
intern	5,394.95
Checking - Other	<u>3,201.02</u>
Total Checking	9,448.54
SEA Savings	
SEA Capital	3,901.88
SEA Savings - Other	<u>10.61</u>
Total SEA Savings	<u>3,912.49</u>
Total Checking/Savings	<u>13,361.03</u>
Total Current Assets	<u>13,361.03</u>
TOTAL ASSETS	<u>13,361.03</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	8,629.01
Net Income	<u>4,732.02</u>
Total Equity	<u>13,361.03</u>
TOTAL LIABILITIES & EQUITY	<u>13,361.03</u>