



Silicon Ally
Balance Sheet
as of 06/09/2022

| Account Number | Account Name | Amount |
|----------------------------------|-----------------------------|------------|
| Assets | | |
| 1000 | Checking | \$6,155.29 |
| Total Assets | | \$6,155.29 |
| Liabilities | | |
| 2200 | Medical Insurance | \$-67.54 |
| 2201 | Dental/Vision Insurance | \$-128.40 |
| Total Liabilities | | \$-195.94 |
| Equity | | |
| 3000 | General Fund - Fund Balance | \$6,351.23 |
| Total Equity | | \$6,351.23 |
| Total Liabilities + Total Equity | | \$6,155.29 |