



Silicon Ally
Balance Sheet
as of 09/09/2022

Account Number	Account Name	Amount
Assets		
1000	Checking	\$27,101.90
Total Assets		<u>\$27,101.90</u>
Liabilities		
2200	Medical Insurance	\$337.52
2201	Dental/Vision Insurance	\$-73.12
Total Liabilities		<u>\$264.40</u>
Equity		
3000	General Fund - Fund Balance	\$26,837.50
Total Equity		<u>\$26,837.50</u>
Total Liabilities + Total Equity		<u><u>\$27,101.90</u></u>