



Silicon Ally
Balance Sheet
as of 03/09/2023

Account Number	Account Name	Amount
Assets		
1000	Checking	\$22,060.07
1100	Accounts Receivable	\$30,000.00
Total Assets		\$52,060.07
Liabilities		
2200	Medical Insurance	\$134.84
2201	Dental/Vision Insurance	\$-100.32
Total Liabilities		\$34.52
Equity		
3000	General Fund - Fund Balance	\$52,025.55
Total Equity		\$52,025.55
Total Liabilities + Total Equity		\$52,060.07