



Silicon Ally  
Balance Sheet  
as of 03/31/2024

Account Number	Account Name	Amount
<b>Assets</b>		
1000	Checking	\$8,247.58
1100	Accounts Receivable	\$6,273.60
<b>Total Assets</b>		<u>\$14,521.18</u>
<b>Liabilities</b>		
2101	Cloud Passthrough	\$-0.05
2200	Medical Insurance	\$-934.26
2201	Dental/Vision Insurance	\$-106.46
<b>Total Liabilities</b>		<u>\$-1,040.77</u>
<b>Equity</b>		
3000	General Fund - Fund Balance	\$15,561.95
<b>Total Equity</b>		<u>\$15,561.95</u>
<b>Total Liabilities + Total Equity</b>		<u><u>\$14,521.18</u></u>