



Silicon Ally
Income Statement
for the period of 06/09/2022 to 09/09/2022

Account Number	Account Name	Amount
Income		
4200	Milestone Income	\$50,000.00
Total Income		<hr/> \$50,000.00
Expense		
5000	Salaries	\$23,909.52
5002	Reimbursements	\$34.00
5003	Medicare	\$336.68
5004	Social Security	\$1,439.58
5005	Unemployment Insurance	\$278.40
5006	Workers Benefit	\$3.52
5007	Medical Insurance	\$2,430.72
5008	Dental/Vision Insurance	\$330.40
5301	Software Expense	\$743.91
Total Expense		<hr/> \$29,506.73
Net Income (Loss)		<hr/> <hr/> \$20,493.27