



Silicon Ally
Income Statement
for the period of 12/09/2022 to 03/09/2023

Account Number	Account Name	Amount
Income		
4200	Milestone Income	\$30,000.00
Total Income		<u>\$30,000.00</u>
Expense		
5000	Salaries	\$36,310.44
5003	Medicare	\$516.49
5004	Social Security	\$2,208.44
5005	Unemployment Insurance	\$286.58
5006	Workers Benefit	\$5.28
5007	Medical Insurance	\$1,823.04
5008	Dental/Vision Insurance	\$247.80
5009	Paid Leave Insurance	\$17.58
5301	Software Expense	\$719.26
5600	OSS Contributions	\$915.00
Total Expense		<u>\$43,049.91</u>
Net Income (Loss)		<u><u>\$-13,049.91</u></u>