



Silicon Ally  
Income Statement  
for the period of 03/09/2023 to 07/01/2023

Account Number	Account Name	Amount
<b>Income</b>		
4202	Cloud Service Passthrough	\$800.25
4204	Hourly Work Income	\$20,000.00
<b>Total Income</b>		<u>\$20,800.25</u>
<b>Expense</b>		
5000	Salaries	\$37,202.76
5002	Reimbursements	\$135.00
5003	Medicare	\$525.48
5004	Social Security	\$2,246.94
5005	Unemployment Insurance	\$434.64
5006	Workers Benefit	\$5.28
5007	Medical Insurance	\$2,817.00
5008	Dental/Vision Insurance	\$371.70
5009	Paid Leave Insurance	\$-0.01
5100	Bank Fees	\$2.17
5301	Software Expense	\$758.57
5501	Business Insurance	\$470.45
5700	Accounting Fees	\$41.00
<b>Total Expense</b>		<u>\$45,010.98</u>
<b>Net Income (Loss)</b>		<u><u>\$-24,210.73</u></u>