



Silicon Ally  
Income Statement  
for the period of 07/01/2023 to 09/30/2023

Account Number	Account Name	Amount
<b>Income</b>		
4202	Cloud Service Passthrough	\$133.58
4203	Non-Milestone Income	\$5,381.25
4204	Hourly Work Income	\$13,818.75
<b>Total Income</b>		<u>\$19,333.58</u>
<b>Expense</b>		
5000	Salaries	\$24,801.84
5002	Reimbursements	\$16.00
5003	Medicare	\$350.21
5004	Social Security	\$1,497.42
5005	Unemployment Insurance	\$271.50
5006	Workers Benefit	\$3.52
5007	Medical Insurance	\$1,622.25
5008	Dental/Vision Insurance	\$206.50
5301	Software Expense	\$747.76
5500	Vendor Fees	\$20.00
5501	Business Insurance	\$282.27
<b>Total Expense</b>		<u>\$29,819.27</u>
<b>Net Income (Loss)</b>		<u><u>\$-10,485.69</u></u>