



Silicon Ally  
Income Statement  
for the period of 01/01/2024 to 03/31/2024

| Account Number           | Account Name            | Amount                   |
|--------------------------|-------------------------|--------------------------|
| <b>Income</b>            |                         |                          |
| 4204                     | Hourly Work Income      | \$24,888.00              |
| <b>Total Income</b>      |                         | <u>\$24,888.00</u>       |
| <b>Expense</b>           |                         |                          |
| 5000                     | Salaries                | \$12,864.30              |
| 5003                     | Medicare                | \$181.22                 |
| 5004                     | Social Security         | \$774.91                 |
| 5005                     | Unemployment Insurance  | \$131.16                 |
| 5006                     | Workers Benefit         | \$1.52                   |
| 5007                     | Medical Insurance       | \$1,622.25               |
| 5008                     | Dental/Vision Insurance | \$206.50                 |
| 5301                     | Software Expense        | \$863.05                 |
| 5501                     | Business Insurance      | \$286.85                 |
| <b>Total Expense</b>     |                         | <u>\$16,931.76</u>       |
| <b>Net Income (Loss)</b> |                         | <u><u>\$7,956.24</u></u> |