



Silicon Ally
Income Statement
for the period of 11/01/2021 to 06/09/2022

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$9,200.00
4201	Bank Verification Deposits	\$0.18
4200	Milestone Income	\$50,000.00
Total Income		\$59,200.18
Expense		
5000	Salaries	\$40,384.68
5002	Reimbursements	\$885.43
5003	Medicare	\$582.24
5004	Social Security	\$2,489.59
5005	Unemployment Insurance	\$450.04
5006	Workers Benefit	\$4.93
5007	Medical Insurance	\$1,485.46
5008	Dental/Vision Insurance	\$82.60
5100	Bank Fees	\$49.47
5301	Software Expense	\$1,304.51
5400	Legal Fees	\$3,870.00
5500	Vendor Fees	\$1,260.00
Total Expense		\$52,848.95
Net Income (Loss)		\$6,351.23