



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

Account Number	Account Name	Amount
Income		
4200	Milestone Income	\$110,000.00
Total Income		\$110,000.00
Expense		
5000	Salaries	\$41,841.66
5003	Medicare	\$590.86
5004	Social Security	\$2,526.42
5005	Unemployment Insurance	\$454.25
5006	Workers Benefit	\$6.16
5007	Medical Insurance	\$2,126.88
5008	Dental/Vision Insurance	\$289.10
5301	Software Expense	\$735.78
5400	Legal Fees	\$28.00
Total Expense		\$48,599.11
Net Income (Loss)		\$61,400.89