



F# Software Foundation
Income Statement
for the period of 01/01/2017 to 12/31/2017

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$13,531.14
4050	Membership Dues	\$9,735.00
Total Income		\$23,266.14
Expense		
5100	Bank Fees	\$40.21
5110	Transaction Fees	\$415.84
5301	Postage/Shipping	\$36.11
5350	Marketing	\$5,056.00
5400	Hosted Software - Recurring	\$1,208.93
5401	Hosted Software - One Time	\$200.00
5500	Internet Hosting	\$496.26
5601	Speaker Honorarium	\$1,499.18
5700	Legal Services	\$160.24
5800	State Fee	\$50.00
5201	Affiliated Groups	\$2,723.28
5210	Diversity	\$50.00
5250	Sponsorships	\$4,535.00
Total Expense		\$16,471.05
Net Income (Loss)		\$6,795.09