



F# Software Foundation
Income Statement
for the period of 01/01/2016 to 12/31/2016

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$13,320.22
4050	Membership Dues	\$25,590.00
4200	Promotional Income	\$153.30
Total Income		\$39,063.52
Expense		
5100	Bank Fees	\$6.00
5110	Transaction Fees	\$392.51
5301	Postage/Shipping	\$19.52
5400	Hosted Software - Recurring	\$728.65
5401	Hosted Software - One Time	\$200.00
5500	Internet Hosting	\$665.13
5601	Speaker Honorarium	\$200.00
5700	Legal Services	\$243.00
5800	State Fee	\$50.00
Total Expense		\$2,504.81
Net Income (Loss)		\$36,558.71