



F# Software Foundation
Income Statement
for the period of 01/01/2018 to 12/31/2018

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$989.54
4050	Membership Dues	\$10,827.94
Total Income		\$11,817.48
Expense		
5100	Bank Fees	\$6.00
5110	Transaction Fees	\$547.24
5301	Postage/Shipping	\$15.24
5400	Hosted Software - Recurring	\$4,277.63
5401	Hosted Software - One Time	\$200.00
5500	Internet Hosting	\$28.32
5601	Speaker Honorarium	\$616.83
5700	Legal Services	\$143.00
5800	State Fee	\$50.00
5201	Affiliated Groups	\$765.00
5210	Diversity	\$596.12
5250	Sponsorships	\$2,659.26
Total Expense		\$9,904.64
Net Income (Loss)		\$1,912.84