



F# Software Foundation
Income Statement
for the period of 01/01/2019 to 12/31/2019

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$2,681.05
4050	Membership Dues	\$4,905.00
4200	Promotional Income	\$53.57
Total Income		\$7,639.62
Expense		
5100	Bank Fees	\$6.00
5110	Transaction Fees	\$273.88
5400	Hosted Software - Recurring	\$6,752.34
5401	Hosted Software - One Time	\$200.00
5500	Internet Hosting	\$270.76
5700	Legal Services	\$138.00
5800	State Fee	\$50.00
5250	Sponsorships	\$17,513.11
Total Expense		\$25,204.09
Net Income (Loss)		\$-17,564.47