

.NET Foundation
Profit & Loss Statement
July 1, 2019 thru June 30, 2020



	<u>Jul '2019 - Jun 2020</u>
Income	
Contributions	\$ 210,784
Program Income	
Membership Dues	\$ 26,165
Total Program Income	<u>\$ 26,165</u>
Total Income	<u>\$ 236,949</u>
Expense	
Operations & Management Support	
Advertising/Marketing	\$ 4,273
Finance & Accounting Management	\$ 8,000
Online Services & Subscriptions	
AppVeyor	\$ 442
Discourse.org	\$ 2,640
GitHub.com	\$ 7,510
Microsoft-Azure	\$ 8,639
Online Services & Subscriptions - Other	\$ 2,826
Total Online Services & Subscriptions	<u>\$ 22,057</u>
Professional Fees	
Accounting Fees	\$ 1,229
Legal Fees	\$ 35,101
Total Professional Fees	<u>\$ 36,330</u>
Total Operations & Management Support	<u>\$ 70,660</u>
Sponsorships	\$ 558
Outreach	\$ 81,517
General & Administrative	\$ 4,477
Total Expense	<u>\$ 157,213</u>
Net Income	<u><u>\$ 79,737</u></u>

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Membership Dues
Total Program Income
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AppVeyor
Discourse.org
GitHub.com
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Online Services & Subscriptions - Other
Total Online Services & Subscriptions
Professional Fees
Accounting Fees
Legal Fees
Total Professional Fees
Total Operations & Management Support
Sponsorships
Outreach
General & Administrative
Total Expense
Net Income