

BAREFOOT RUNNERS SOCIETY FINANCIAL SUMMARY 2010

BRS Income (01/01/10 thru 12/31/10)

	<u>Income Earned</u>	<u>Income Received</u>
<u>Affiliate Sales Received</u>	\$53.20	\$0.00
TOTAL:	\$0.00	
<u>Affiliate Sales Pending (threshold not met):</u>		
Amazon	\$11.60	
Terra Plana	5.60	
ZEM Footwear	<u>36.00</u>	
TOTAL:	\$53.20	
<u>Merchandise Sales Received</u>	259.45	\$0.00
TOTAL:	\$0.00	
<u>Merchandise Sales Pending:</u>		
Zazzle	<u>\$259.45</u>	
TOTAL:	\$259.45	
GRAND TOTAL:	\$312.65	\$0.00

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BRS Expenses (01/01/10 thru 12/31/10)

Website:\$445.00

Software Modules-Drupal	\$300.00
Site Hosting-Green Geeks	95.00
Domain Name/s Registration-1&1	<u>50.00</u>
TOTAL:	\$445.00

Taxes/Filings:\$87.50

Florida Filing:	\$87.50
<i>AOI:</i>	35.00
<i>Registered Agent:</i>	35.00
<i>Certified Copy:</i>	8.75
<i>Certificate of Status:</i>	8.75
INC Tax Filing (2009)-N/A	<u>0.00</u>
TOTAL:	\$87.50

Promotion:\$149.50

Post Cards	<u>\$149.50</u>
TOTAL:	\$149.50

GRAND TOTAL: \$682.00