

BAREFOOT RUNNERS SOCIETY FINANCIAL SUMMARY 2018

BRS Income (01/01/18 thru 12/31/18)

	<u>Income Earned</u>	<u>Income Received</u>
<u>Donations Received:</u>	\$1,111.00	\$1,066.06
Donations	\$1,111.00	
PayPal Fees	- 44.94	
NET:	<u>\$1,066.06</u>	
<u>Affiliate Sales Received:</u>	817.77	794.97
Amazon	\$107.55	
Luna Sandals	7.22	
Xero Shoes	680.20	
Xero Shoes PayPal Fees	- 22.80	
TOTAL:	<u>\$817.77</u>	
<u>Merchandise Sales Received:</u>	105.63	105.63
Zazzle	<u>\$105.63</u>	
TOTAL:	<u>\$105.63</u>	
<u>Advertising:</u>	75.00	71.35
Magical Shoes	\$75.00	
PayPal Fees	- 3.65	
TOTAL:	<u>\$71.35</u>	
GRAND TOTAL:	\$2,109.40	\$2,038.01

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BRS Expenses (01/01/18 thru 12/31/18)

Website:\$1,290.39

Domain Hosting & Backup-Audentio	1,200.00
Domain Name/s-Go Daddy	54.51
Search Engine Visibility-Go Daddy (Bonus)	35.88
TOTAL:	\$1,290.39

Taxes/Filings:250.00

LLC Tax Filing-Tax Facts	\$200.00
LLC Renewal-GA Secretary of State	<u>50.00</u>
TOTAL:	\$250.00

Other:37.65

IBRD Tee Shirt Winner	\$22.65
Internet Security/Anti-Virus-McAfee	<u>15.00</u>
TOTAL:	\$37.65

GRAND TOTAL: **\$1,578.04**

BAREFOOT RUNNERS SOCIETY

2019 Yearly Forecasted Expenses

Domain Hosting & Backup	\$1,320.00
Website Development	250.00
Secure Sockets Layer (SSL) Security Protocol	25.00
Forum License	40.00
Domain Name Registration/Reservation	125.00
Search Engine Visibility	40.00
Internet Security/Anti-Virus	15.00
LLC Filing	50.00
Tax Filing, LLC (proposed)	200.00
Other	<u>200.00</u>
TOTAL:	\$2,145.00