

# BAREFOOT RUNNERS SOCIETY FINANCIAL SUMMARY 2019

## BRS Income (01/01/19 thru 12/31/19)

	<u>Income Earned</u>	<u>Income Received</u>
<b><u>Donations Received:</u></b> .....	<b>\$986.00</b> .....	<b>\$939.90</b>
Donations	\$986.00	
PayPal Fees	- 46.10	
NET:	<u>\$939.90</u>	

<b><u>Affiliate Sales Received:</u></b> .....	<b>605.82</b> .....	<b>542.74</b>
Amazon	\$18.79	
Luna Sandals	0.00	
Xero Shoes	542.36	
Xero Shoes PayPal Fees	<u>- 18.41</u>	
TOTAL:	\$542.74	

<u>Affiliate Sales Pending (2020):</u>	
Amazon	\$ 5.48
Xero Shoes	<u>39.19</u>
TOTAL:	\$44.67

<b><u>Merchandise Sales Received:</u></b> .....	<b>100.23</b> .....	<b>81.45</b>
Zazzle	<u>\$81.45</u>	
TOTAL:	\$81.45	

<u>Merchandise Sales Pending (2020):</u>	
Zazzle	18.78
TOTAL:	\$239.27

<b><u>Advertising:</u></b> .....	<b>0.00</b> .....	<b>0.00</b>
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<b>GRAND TOTAL:</b>	<b>\$ 1,692.05</b>	<b>\$ 1,564.09</b>
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# BAREFOOT RUNNERS SOCIETY FINANCIAL SUMMARY 2019

## BRS Expenses (01/01/19 thru 12/31/19)

**Website:** .....\$1,295.39

Domain Hosting & Backup-Audentio	\$1,200.00
Domain Name/s-Go Daddy	59.51
Search Engine Visibility-Go Daddy (Bonus)	35.88
TOTAL:	\$1,295.39

**Taxes/Filings:** .....654.00

LLC Tax Filing-Tax Facts	\$200.00
LLC Renewal-GA Secretary of State	50.00
Registered Trademark-Legal Force	<u>404.00</u>
TOTAL:	\$654.00

**Other:** .....105.21

IBRD Tee Shirt Winner (included international shipping)	\$87.21
Internet Security/Anti-Virus-McAfee	<u>18.00</u>
TOTAL:	\$105.21

**GRAND TOTAL:** **\$2,054.60**

# BAREFOOT RUNNERS SOCIETY

## 2020 Yearly Forecasted Expenses

Domain Hosting & Backup	\$1,200.00
Website Development	2,250.00
Secure Sockets Layer (SSL) Security Protocol	25.00
Forum License	40.00
Domain Name Registration/Reservation	60.00
Search Engine Visibility	40.00
Internet Security/Anti-Virus	20.00
LLC Filing	50.00
Tax Filing, LLC (proposed)	200.00
Other	<u>200.00</u>
<b>TOTAL:</b>	<b>\$4,085.00</b>