

Egg Donor Angels Financials

Incoming		
Date of donation	Paypal Fees	amount \$
13-Apr-15	\$0.95	\$50.00
27-Apr-15	\$1.60	\$20.00
04-May-15	\$2.90	\$50.00
14-May-15	\$5.50	\$50.00
07-Jun-15	\$0.56	\$20.00
09-Jun-15	\$0.82	\$100.00
19-Jun-15	\$1.60	\$40.00
21-Jun-15	\$1.34	\$50.00
14-Jun-15	\$2.90	\$20.00
10-Jul-15	\$0.00	\$100.00
02-Aug-15	\$0.82	\$10.00
07-Aug-15	\$1.60	\$200.00
29-Sep-15	\$1.60	\$100.00
21-Oct-15	\$0.82	\$50.00
22-Oct-15	\$1.60	\$25.00
15-Jan-16	\$1.60	\$50.00
04-Feb-16	\$1.02	\$20.00
17-Feb-16	\$0.56	\$10.00
19-Mar-16	\$1.38	\$30.00
31-Mar-16	\$9.40	\$350.00
05-Apr-16	\$1.60	\$50.00
09-Apr-16	\$0.56	\$10.00
12-Apr-16	\$0.95	\$25.00
12-Apr-16	\$1.60	\$50.00
15-Apr-16	\$2.90	\$100.00
16-Apr-16	\$1.60	\$50.00
17-Apr-16	\$2.10	\$50.00
03-May-16	\$1.60	\$50.00
09-May-16	\$2.90	\$100.00
12-Jun-16	\$0.82	\$20.00
17-Jun-16	\$1.60	\$50.00
02-Jul-16	\$4.98	\$130.00
02-Jul-16	\$1.60	\$50.00
06-Jul-16	\$0.56	\$10.00
13-Jul-16	\$1.34	\$40.00
30-Jul-16	\$1.60	\$50.00
01-Aug-16	\$0.56	\$10.00
06-Aug-16	\$0.56	\$10.00
10-Aug-16	\$1.60	\$50.00
10-Aug-16	\$0.82	\$20.00
12-Aug-16		\$150.00
20-Aug-16	\$0.82	\$20.00
28-Aug-16	\$1.60	\$50.00
06-Sep-16	\$0.56	\$10.00
08-Sep-16	\$1.60	\$50.00
18-Sep-16	\$1.60	\$50.00
06-Oct-16	\$0.56	\$10.00
08-Oct-16		\$70.00
Totals	\$77.16	\$2,680.00

Outgoing		
Expenses		amount \$
Labour costs to create the website x 100 hours		
Labour costs ongoing to run the website - approx. 10 hours per week		
Labour costs to manage the Facebook groups x 12, manage the Facebook page/s including daily/regular posts, responding to messages and comments etc, manage and respond to emails, phone calls and Facebook private messages and managing the ads on the site and replies to the ads including messaging potential donors with information about the process etc. - approx. 20-40 hours per week		
Logo creation		\$200.00
Website costs - design, photos, software etc.		\$168.50
Website hosting 1 year 2011		\$124.89
Website hosting 1 year 2012		\$125.66
Website hosting 1 year 2013		\$135.86
Website hosting 1 year 2014		\$139.87
Website hosting 1 year 2015		\$167.76
website hosting 3 years 2015 to 2018		\$286.19
Prior website domain name		\$67.50
domain name registration 2010 to 2012 (included other domain names initially and DNS management)		\$79.35
domain name registration 2012 to 2014		\$22.50
domain name registration 2 years 2014 to 2016		\$22.50
domain name registration 2 years 2016 to 2018		\$61.40
Spam experts 2015		\$2.99
website security 1 year 2014		\$19.99
website security 1 year 2015		\$23.88
website security 1 year 2016		\$23.88
Paypal Fee's (see above)		\$77.16
Facebook advertising (May & June 2016)		\$900.00
US Trademark application		\$302.03
Australian Trademark application		\$240.00
Business cards for myself and recipients to use/hand out		TBA
Total		\$3,191.91
Balance		-\$511.91