

Madison Area Youth Center, Inc.
Profit & Loss
 January 1 through December 18, 2019

	Jan 1 - Dec 18, 19
Ordinary Income/Expense	
Income	
Contributions Income	
Unrestricted	797.11
Total Contributions Income	797.11
Fundraisers	
CD Sales	175.00
Fair Parking	
Fair Parking Income	3,889.00
Fair Parking Expenses	-75.97
Total Fair Parking	3,813.03
Miscellaneous	0.00
Fundraisers - Other	84.58
Total Fundraisers	4,072.61
Radio Station Income	
Sports Sponsorship	5,240.00
Sunday Services	3,900.00
Show Sponsor	2,850.00
Monthly Sponsor	3,950.00
Total Radio Station Income	15,940.00
Total Income	20,809.72
Expense	
Correction	105.90
Bad Debt	725.00
ReadyFM Contract Labor	8,800.00
Technology	2,817.22
Bank Service Charges	2.00
Dues and Subscriptions	
Madison Co. Chamber Dues	200.00
Total Dues and Subscriptions	200.00
Licenses and Permits	
Playoff Game Broadcast Fees	175.00
Licenses and Permits - Other	668.00
Total Licenses and Permits	843.00
Office Supplies	103.15
Professional Fees	
Sponsor Solicitation	778.00
Accounting	125.00
Total Professional Fees	903.00
Rent	3,000.00
Repairs	
Equipment Repairs	355.64
Total Repairs	355.64
Utilities	
Internet	17.35
Total Utilities	17.35
Total Expense	17,872.26
Net Ordinary Income	2,937.46
Net Income	2,937.46