

Madison Area Youth Center, Inc.
Profit & Loss
January 1 through February 21, 2019

	<u>Jan 1 - Feb 21, 19</u>
Ordinary Income/Expense	
Income	
Radio Station Income	
Sports Sponsorship	150.00
Sunday Services	800.00
Show Sponsor	800.00
Monthly Sponsor	800.00
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Total Radio Station Income	2,550.00
Total Income	2,550.00
Expense	
Bad Debt	425.00
ReadyFM Contract Labor	800.00
Technology	402.66
Dues and Subscriptions	
Madison Co. Chamber Dues	200.00
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Total Dues and Subscriptions	200.00
Licenses and Permits	664.00
Rent	500.00
Utilities	
Internet	4.20
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Total Utilities	4.20
Total Expense	2,995.86
Net Ordinary Income	-445.86
Net Income	<hr/> <hr/> -445.86