

Madison Area Youth Center, Inc.
Profit & Loss
January 1 - 23, 2019

	<u>Jan 1 - 23, 19</u>
Ordinary Income/Expense	
Income	
Radio Station Income	
Sports Sponsorship	150.00
Sunday Services	400.00
Show Sponsor	600.00
Monthly Sponsor	700.00
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Total Radio Station Income	1,850.00
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Total Income	1,850.00
Expense	
Bad Debt	425.00
Technology	135.03
Licenses and Permits	359.00
Rent	250.00
Utilities	
Internet	1.80
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Total Utilities	1.80
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Total Expense	1,170.83
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Net Ordinary Income	679.17
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Net Income	679.17