

Madison Area Youth Center, Inc.
Profit & Loss
January 1 through July 16, 2019

	<u>Jan 1 - Jul 16, 19</u>
Ordinary Income/Expense	
Income	
Contributions Income	
Unrestricted	399.44
Total Contributions Income	399.44
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	45.36
Total Fundraisers	4,033.39
Radio Station Income	
Sports Sponsorship	450.00
Sunday Services	2,300.00
Show Sponsor	1,800.00
Monthly Sponsor	2,300.00
Total Radio Station Income	6,850.00
Total Income	11,282.83
Expense	
Correction	105.90
Bad Debt	425.00
ReadyFM Contract Labor	4,800.00
Technology	1,457.30
Dues and Subscriptions	
Madison Co. Chamber Dues	200.00
Total Dues and Subscriptions	200.00
Licenses and Permits	668.00
Office Supplies	103.15
Professional Fees	
Accounting	125.00
Total Professional Fees	125.00
Rent	1,750.00
Repairs	
Equipment Repairs	25.97
Total Repairs	25.97
Utilities	
Internet	10.05
Total Utilities	10.05
Total Expense	9,670.37
Net Ordinary Income	1,612.46
Net Income	<u><u>1,612.46</u></u>