

Madison Area Youth Center, Inc.

Profit & Loss

January 1 through May 22, 2019

	<u>Jan 1 - May 22, 19</u>
Ordinary Income/Expense	
Income	
Contributions Income	
Unrestricted	149.44
Total Contributions Income	149.44
Fundraisers	
CD Sales	55.00
Total Fundraisers	55.00
Radio Station Income	
Sports Sponsorship	150.00
Sunday Services	1,600.00
Show Sponsor	1,300.00
Monthly Sponsor	1,600.00
Total Radio Station Income	4,650.00
Total Income	4,854.44
Expense	
Correction	105.90
Bad Debt	425.00
ReadyFM Contract Labor	3,200.00
Technology	1,102.79
Dues and Subscriptions	
Madison Co. Chamber Dues	200.00
Total Dues and Subscriptions	200.00
Licenses and Permits	664.00
Office Supplies	58.39
Professional Fees	
Accounting	125.00
Total Professional Fees	125.00
Rent	1,250.00
Repairs	
Equipment Repairs	25.97
Total Repairs	25.97
Utilities	
Internet	8.55
Total Utilities	8.55
Total Expense	7,165.60
Net Ordinary Income	-2,311.16
Net Income	<u><u>-2,311.16</u></u>