

**Madison Area Youth Center, Inc.**  
**Profit & Loss**  
January 1 through December 20, 2018

	<u>Jan 1 - Dec 20, 18</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Fundraisers</b>	
Fair Parking	
Fair Parking Income	3,084.00
<b>Total Fair Parking</b>	3,084.00
Miscellaneous	285.00
<b>Total Fundraisers</b>	3,369.00
<b>Radio Station Income</b>	
Sports Sponsorship	3,089.00
Sunday Services	3,200.00
Show Sponsor	3,150.00
Monthly Sponsor	2,450.00
Radio Station Income - Other	2,919.05
<b>Total Radio Station Income</b>	14,808.05
<b>Total Income</b>	18,177.05
<b>Expense</b>	
Bad Debt	250.00
ReadyFM Contract Labor	9,600.00
Technology	3,221.31
Bank Service Charges	4.35
Licenses and Permits	
Playoff Game Broadcast Fees	75.00
Licenses and Permits - Other	931.00
<b>Total Licenses and Permits</b>	1,006.00
Professional Fees	
Accounting	150.00
<b>Total Professional Fees</b>	150.00
Rent	2,550.00
Repairs	
Equipment Repairs	169.87
<b>Total Repairs</b>	169.87
Uncategorized Expenses	140.48
Utilities	
Internet	3.15
<b>Total Utilities</b>	3.15
<b>Total Expense</b>	17,095.16
<b>Net Ordinary Income</b>	1,081.89
<b>Net Income</b>	<u><u>1,081.89</u></u>