

Madison Area Youth Center, Inc.
Profit & Loss
January 1 through April 15, 2020

	<u>Jan 1 - Apr 15, 20</u>
Ordinary Income/Expense	
Income	
Fundraisers	53.27
Radio Station Income	
Sports Sponsorship	700.00
Sunday Services	1,000.00
Show Sponsor	750.00
Monthly Sponsor	800.00
Total Radio Station Income	<u>3,250.00</u>
Total Income	3,303.27
Expense	
Government Filing Fees	64.00
ReadyFM Contract Labor	2,400.00
Technology	559.15
Dues and Subscriptions	
Madison Co. Chamber Dues	<u>200.00</u>
Total Dues and Subscriptions	200.00
Licenses and Permits	863.00
Office Supplies	22.26
Professional Fees	
Accounting	<u>150.00</u>
Total Professional Fees	150.00
Rent	1,000.00
Utilities	
Internet	<u>3.45</u>
Total Utilities	3.45
Total Expense	<u>5,261.86</u>
Net Ordinary Income	<u>-1,958.59</u>
Net Income	<u><u>-1,958.59</u></u>