

Madison Area Youth Center, Inc.
Profit & Loss
January 1 - 22, 2020

	<u>Jan 1 - 22, 20</u>
Ordinary Income/Expense	
Income	
Radio Station Income	
Sports Sponsorship	550.00
Sunday Services	300.00
Show Sponsor	200.00
Monthly Sponsor	250.00
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Total Radio Station Income	1,300.00
Total Income	1,300.00
Expense	
Technology	44.99
Dues and Subscriptions	
Madison Co. Chamber Dues	200.00
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Total Dues and Subscriptions	200.00
Licenses and Permits	524.00
Rent	250.00
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Total Expense	1,018.99
Net Ordinary Income	281.01
Net Income	<hr/> <hr/> 281.01