

Madison Area Youth Center, Inc.
Profit & Loss
January 1 through March 18, 2020

	<u>Jan 1 - Mar 18, 20</u>
Ordinary Income/Expense	
Income	
Fundraisers	53.27
Radio Station Income	
Sports Sponsorship	700.00
Sunday Services	900.00
Show Sponsor	600.00
Monthly Sponsor	500.00
Total Radio Station Income	<u>2,700.00</u>
Total Income	2,753.27
Expense	
Government Filing Fees	64.00
ReadyFM Contract Labor	1,600.00
Technology	399.17
Dues and Subscriptions	
Madison Co. Chamber Dues	200.00
Total Dues and Subscriptions	<u>200.00</u>
Licenses and Permits	863.00
Office Supplies	22.26
Professional Fees	
Accounting	150.00
Total Professional Fees	<u>150.00</u>
Rent	750.00
Utilities	
Internet	2.70
Total Utilities	<u>2.70</u>
Total Expense	<u>4,051.13</u>
Net Ordinary Income	<u>-1,297.86</u>
Net Income	<u><u>-1,297.86</u></u>