

**READYFM**  
**Profit & Loss**  
January 1 through July 20, 2021

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	<u>Jan 1 - Jul 20, 21</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Contributions Income</b>	
Unrestricted	1,127.33
<b>Total Contributions Income</b>	1,127.33
<b>Fundraisers</b>	
CD Sales	215.00
Fair Parking	
Fair Parking Income	3,022.00
<b>Total Fair Parking</b>	3,022.00
Fundraisers - Other	119.84
<b>Total Fundraisers</b>	3,356.84
<b>Radio Station Income</b>	
Sports Sponsorship	105.00
Sunday Services	2,100.00
Show Sponsor	1,000.00
Monthly Sponsor	1,350.00
Radio Station Income - Other	-30.00
<b>Total Radio Station Income</b>	4,525.00
<b>Total Income</b>	9,009.17
<b>Expense</b>	
ReadyFM Contract Labor	4,180.00
Technology	1,008.94
Bank Service Charges	6.20
Licenses and Permits	910.00
<b>Professional Fees</b>	
Accounting	150.00
<b>Total Professional Fees</b>	150.00
Rent	1,750.00
<b>Utilities</b>	
Internet	3.60
<b>Total Utilities</b>	3.60
<b>Total Expense</b>	8,008.74
<b>Net Ordinary Income</b>	1,000.43
<b>Net Income</b>	<u><u>1,000.43</u></u>