READYFM Profit & Loss January 1 through November 9, 2021

Fundraisers CD Sales215.00Fair Parking Fair Parking Income3,022.00Total Fair Parking3,022.00Fundraisers - Other162.72Total Fundraisers3,399.7Radio Station Income Sports Sponsorship4,450.00 3,200.00Show Sponsor3,200.00Show Sponsor3,200.00Show Sponsor1,600.00Studio Sponsor1,600.00Studio Sponsor1,000.00Monthly Sponsor1,750.00Radio Station Income - Other-110.00Total Radio Station Income11,890.00Total Repairs6.2Licenses and Permits910.00Miscellaneous42.8Office Supplies76.5Professional Fees150.00Accounting150.00Cotal Professional Fees327.29Total Repairs327.29Total Repairs327.29Total Repairs3.60Total Utilities3.60Total Expense3.60Total Expense3.60		Jan 1 - Nov 9, 21
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Sports Sponsorship4,450.00Sunday Services3,200.00Show Sponsor1,600.00Studio Sponsor1,000.00Monthly Sponsor1,750.00Radio Station Income - Other-110.00Total Radio Station Income11,890.00Total Income17,318.3Expense6.2ReadyFM Contract Labor7,380.0Technology1,991.9Bank Service Charges6.2Licenses and Permits910.0Miscellaneous42.8Office Supplies76.5Professional Fees150.00Accounting150.00Rent2,750.0Repairs327.29Total Professional Fees327.29Total Repairs327.2Utilities3.60Internet3.60Total Utilities3.60Total Utilities3.60Total Expense13,638.4	Total Fundraisers	3,399.72
Total Income17,318.3Expense ReadyFM Contract Labor7,380.0Technology1,991.9Bank Service Charges6.2Licenses and Permits910.0Miscellaneous42.8Office Supplies76.5Professional Fees150.00Kent2,750.0Rent2,750.0Repairs327.29Total Repairs327.29Total Repairs327.2Utilities3.60Total Utilities3.60Total Expense13,638.4	Sports Sponsorship Sunday Services Show Sponsor Studio Sponsor Monthly Sponsor	3,200.00 1,600.00 1,000.00 1,750.00
Expense ReadyFM Contract Labor Technology Bank Service Charges Licenses and Permits7,380.0 1,991.9 6.2 910.0Miscellaneous Office Supplies Professional Fees Accounting42.8 76.5Total Professional Fees Accounting150.00Rent Equipment Repairs2,750.0Repairs Equipment Repairs327.29Total Repairs Internet3.60Total Utilities Internet3.60Total Ltilities3.60Total Expense13,638.4	Total Radio Station Income	11,890.00
ReadyFM Contract Labor7,380.0Technology1,991.9Bank Service Charges6.2Licenses and Permits910.0Miscellaneous42.8Office Supplies76.5Professional Fees150.00Accounting150.00Total Professional Fees2,750.0Rent2,750.0Repairs327.29Equipment Repairs327.29Utilities327.29Internet3.60Total Repairs3.60Internet3.60Total Expense13,638.4	Total Income	17,318.31
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Total Expense 13,638.4		3.60
	Total Expense	13,638.42
Net Ordinary Income 3.679.8	Net Ordinary Income	3,679.89
	-	3,679.89