

READYFM
Profit & Loss
 January 1 through September 7, 2021

	Jan 1 - Sep 7, 21
Ordinary Income/Expense	
Income	
Contributions Income	
Unrestricted	1,476.94
Total Contributions Income	1,476.94
Fundraisers	
CD Sales	215.00
Fair Parking	
Fair Parking Income	3,022.00
Total Fair Parking	3,022.00
Fundraisers - Other	162.72
Total Fundraisers	3,399.72
Radio Station Income	
Sports Sponsorship	3,710.00
Sunday Services	2,500.00
Show Sponsor	1,200.00
Studio Sponsor	600.00
Monthly Sponsor	1,550.00
Radio Station Income - Other	-70.00
Total Radio Station Income	9,490.00
Total Income	14,366.66
Expense	
ReadyFM Contract Labor	5,780.00
Technology	1,493.96
Bank Service Charges	6.20
Licenses and Permits	910.00
Miscellaneous	42.80
Office Supplies	76.57
Professional Fees	
Accounting	150.00
Total Professional Fees	150.00
Rent	2,250.00
Repairs	
Equipment Repairs	327.29
Total Repairs	327.29
Utilities	
Internet	3.60
Total Utilities	3.60
Total Expense	11,040.42
Net Ordinary Income	3,326.24
Net Income	3,326.24