

**READYFM**  
**Profit & Loss**  
 January 1 through December 14, 2022

	Jan 1 - Dec 14, 22
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Contributions Income</b>	
Unrestricted	2,073.66
Contributions Income - Other	51.00
<b>Total Contributions Income</b>	2,124.66
<b>Fundraisers</b>	
CD Sales	55.00
<b>Fair Parking</b>	
Fair Parking Income	3,621.76
Fair Parking Expenses	-105.37
<b>Total Fair Parking</b>	3,516.39
Fundraisers - Other	109.29
<b>Total Fundraisers</b>	3,680.68
<b>Radio Station Income</b>	
MCCC Discount	-260.00
Spotlight Sponsorship	2,400.00
Sports Sponsorship	4,100.00
Sunday Services	3,500.00
Show Sponsor	2,500.00
Monthly Sponsor	1,400.00
Radio Station Income - Other	-350.00
<b>Total Radio Station Income</b>	13,290.00
<b>Total Income</b>	19,095.34
<b>Expense</b>	
Correction	-10.00
Bad Debt	350.00
ReadyFM Contract Labor	8,800.00
Technology	3,558.10
Bank Service Charges	5.46
<b>Dues and Subscriptions</b>	
Madison Co. Chamber Dues	200.00
<b>Total Dues and Subscriptions</b>	200.00
<b>Licenses and Permits</b>	
Playoff Game Broadcast Fees	50.00
Licenses and Permits - Other	934.00
<b>Total Licenses and Permits</b>	984.00
Office Supplies	45.23
<b>Professional Fees</b>	
Accounting	150.00
<b>Total Professional Fees</b>	150.00
Rent	3,010.00
<b>Total Expense</b>	17,092.79
<b>Net Ordinary Income</b>	2,002.55
<b>Net Income</b>	2,002.55