

**READYFM**  
**Profit & Loss**  
January 1 through July 19, 2022

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	<u>Jan 1 - Jul 19, 22</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Contributions Income</b>	
Unrestricted	1,416.73
Contributions Income - Other	51.00
<b>Total Contributions Income</b>	<u>1,467.73</u>
<b>Fundraisers</b>	
<b>Fair Parking</b>	
Fair Parking Income	3,621.76
Fair Parking Expenses	<u>-105.37</u>
<b>Total Fair Parking</b>	3,516.39
Fundraisers - Other	<u>67.14</u>
<b>Total Fundraisers</b>	3,583.53
<b>Radio Station Income</b>	
MCCC Discount	-150.00
Spotlight Sponsorship	1,400.00
Sports Sponsorship	700.00
Sunday Services	2,200.00
Show Sponsor	1,400.00
Monthly Sponsor	750.00
Radio Station Income - Other	<u>-150.00</u>
<b>Total Radio Station Income</b>	<u>6,150.00</u>
<b>Total Income</b>	11,201.26
<b>Expense</b>	
Bad Debt	350.00
ReadyFM Contract Labor	4,800.00
Technology	2,166.47
Bank Service Charges	5.46
Licenses and Permits	554.00
Rent	<u>1,750.00</u>
<b>Total Expense</b>	<u>9,625.93</u>
<b>Net Ordinary Income</b>	<u>1,575.33</u>
<b>Net Income</b>	<u><u>1,575.33</u></u>