

**READYFM**  
**Profit & Loss**  
January 1 through November 13, 2022

---

	<u>Jan 1 - Nov 13, 22</u>
<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>	<u>2,124.66</u>
<b>Fundraisers</b>	
CD Sales	55.00
<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>109.29</u>
<b>Total Fundraisers</b>	3,680.68
<b>Radio Station Income</b>	
MCCC Discount	-220.00
Spotlight Sponsorship	2,200.00
Sports Sponsorship	3,850.00
Sunday Services	3,200.00
Show Sponsor	2,350.00
Monthly Sponsor	1,100.00
Radio Station Income - Other	<u>-350.00</u>
<b>Total Radio Station Income</b>	<u>12,130.00</u>
<b>Total Income</b>	17,935.34
<b>Expense</b>	
Correction	-10.00
Bad Debt	350.00
ReadyFM Contract Labor	8,000.00
Technology	3,354.49
Bank Service Charges	5.46
<b>Dues and Subscriptions</b>	
Madison Co. Chamber Dues	<u>200.00</u>
<b>Total Dues and Subscriptions</b>	200.00
Licenses and Permits	934.00
Office Supplies	45.23
Rent	<u>2,760.00</u>
<b>Total Expense</b>	<u>15,639.18</u>
<b>Net Ordinary Income</b>	<u>2,296.16</u>
<b>Net Income</b>	<u><u>2,296.16</u></u>