

READYFM
Profit & Loss
January 1 through February 7, 2023

	<u>Jan 1 - Feb 7, 23</u>
Ordinary Income/Expense	
Income	
Contributions Income	
Unrestricted	416.63
Total Contributions Income	416.63
Fundraisers	36.43
Radio Station Income	
MCCC Discount	-30.00
Spotlight Sponsorship	600.00
Sports Sponsorship	350.00
Sunday Services	600.00
Show Sponsor	400.00
Monthly Sponsor	200.00
Radio Station Income - Other	-100.00
Total Radio Station Income	2,020.00
Total Income	2,473.06
Expense	
Bad Debt	300.00
ReadyFM Contract Labor	800.00
Technology	189.61
Licenses and Permits	577.00
Professional Fees	
Accounting	150.00
Total Professional Fees	150.00
Rent	500.00
Total Expense	2,516.61
Net Ordinary Income	-43.55
Net Income	<u><u>-43.55</u></u>