

**READYFM**  
**Profit & Loss**  
January 1 through July 3, 2023

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	<u>Jan 1 - Jul 3, 23</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Contributions Income</b>	
Unrestricted	779.52
<b>Total Contributions Income</b>	779.52
<b>Fundraisers</b>	113.05
<b>Radio Station Income</b>	
MCCC Discount	-190.00
Spotlight Sponsorship	600.00
Sports Sponsorship	350.00
Sunday Services	1,900.00
Show Sponsor	1,150.00
Monthly Sponsor	1,250.00
Radio Station Income - Other	-350.00
<b>Total Radio Station Income</b>	4,710.00
<b>Total Income</b>	5,602.57
<b>Expense</b>	
Bad Debt	300.00
ReadyFM Contract Labor	4,800.00
Technology	2,219.72
Contributions	0.00
Dues and Subscriptions	
Madison Co. Chamber Dues	200.00
<b>Total Dues and Subscriptions</b>	200.00
<b>Licenses and Permits</b>	976.00
<b>Miscellaneous</b>	84.53
<b>Professional Fees</b>	
Accounting	170.00
<b>Total Professional Fees</b>	170.00
<b>Rent</b>	1,750.00
<b>Total Expense</b>	10,500.25
<b>Net Ordinary Income</b>	-4,897.68
<b>Net Income</b>	<u><u>-4,897.68</u></u>