

READYFM
Profit & Loss
January 1 through June 12, 2023

	<u>Jan 1 - Jun 12, 23</u>
Ordinary Income/Expense	
Income	
Contributions Income	
Unrestricted	779.52
Total Contributions Income	779.52
Fundraisers	113.05
Radio Station Income	
MCCC Discount	-170.00
Spotlight Sponsorship	600.00
Sports Sponsorship	350.00
Sunday Services	1,800.00
Show Sponsor	1,000.00
Monthly Sponsor	1,100.00
Radio Station Income - Other	-300.00
Total Radio Station Income	4,380.00
Total Income	5,272.57
Expense	
Bad Debt	300.00
ReadyFM Contract Labor	4,000.00
Technology	2,020.47
Contributions	0.00
Dues and Subscriptions	
Madison Co. Chamber Dues	200.00
Total Dues and Subscriptions	200.00
Licenses and Permits	976.00
Miscellaneous	84.53
Professional Fees	
Accounting	170.00
Total Professional Fees	170.00
Rent	1,500.00
Total Expense	9,251.00
Net Ordinary Income	-3,978.43
Net Income	<u><u>-3,978.43</u></u>