

READYFM
Profit & Loss
January 1 through May 9, 2023

	<u>Jan 1 - May 9, 23</u>
Ordinary Income/Expense	
Income	
Contributions Income	
Unrestricted	779.52
Total Contributions Income	779.52
Fundraisers	73.19
Radio Station Income	
MCCC Discount	-120.00
Spotlight Sponsorship	600.00
Sports Sponsorship	350.00
Sunday Services	1,600.00
Show Sponsor	850.00
Monthly Sponsor	800.00
Radio Station Income - Other	-250.00
Total Radio Station Income	3,830.00
Total Income	4,682.71
Expense	
Bad Debt	300.00
ReadyFM Contract Labor	3,200.00
Technology	1,061.44
Contributions	0.00
Licenses and Permits	976.00
Professional Fees	
Accounting	150.00
Total Professional Fees	150.00
Rent	1,250.00
Total Expense	6,937.44
Net Ordinary Income	-2,254.73
Net Income	<u><u>-2,254.73</u></u>