

# Nashville Area Hispanic Chamber of Commerce

## Profit and Loss

January - September, 2022

	TOTAL
Income	
Membership	7,600.00
Memberships-PayPal	6,550.00
Sponsorship	37,600.00
Uncategorized Income	250.00
<b>Total Income</b>	<b>\$52,000.00</b>
GROSS PROFIT	<b>\$52,000.00</b>
Expenses	
Bank Charges & Fees	130.57
Bank Service Fees	128.80
Contractors	48,384.00
Dues & Subscriptions	9.00
Intern Stipend/Reimbursement	50.00
Legal & Professional Services	900.00
Office Phone Service	453.18
Office Supplies & Software	29.95
Online Calendar Software Subscription	54.00
PayPal Fees	287.54
Taxes & Licenses	40.00
<b>Total Expenses</b>	<b>\$50,467.04</b>
NET OPERATING INCOME	<b>\$1,532.96</b>
NET INCOME	<b>\$1,532.96</b>