

Nashville Area Hispanic Chamber of Commerce

Profit and Loss
January - June, 2022

	TOTAL
Income	
Membership	7,150.00
Memberships-PayPal	4,450.00
Sponsorship	22,550.00
Uncategorized Income	250.00
Total Income	\$34,400.00
GROSS PROFIT	\$34,400.00
Expenses	
Bank Charges & Fees	50.92
Bank Service Fees	128.80
Contractors	36,288.00
Dues & Subscriptions	9.00
Intern Stipend/Reimbursement	50.00
Legal & Professional Services	900.00
Office Phone Service	298.98
Office Supplies & Software	29.95
Online Calendar Software Subscription	45.00
PayPal Fees	210.30
Taxes & Licenses	40.00
Total Expenses	\$38,050.95
NET OPERATING INCOME	\$ -3,650.95
NET INCOME	\$ -3,650.95