

Nashville Area Hispanic Chamber of Commerce

Profit and Loss

January - December 2021

	TOTAL
Income	
Grants	78,240.00
Membership	24,100.00
Memberships-PayPal	8,700.00
Sponsorship	30,950.00
Total Income	\$141,990.00
GROSS PROFIT	\$141,990.00
Expenses	
Advertising & Marketing	701.97
Bank Charges & Fees	122.92
Bank Service Fees	375.00
Contractors	75,501.00
Dues & Subscriptions	6,110.50
Intern Stipend/Reimbursement	6,265.00
Legal & Professional Services	812.50
Office Phone Service	707.85
Office Supplies & Software	4,490.77
Online Calendar Software Subscription	108.00
Other Business Expenses	4,680.59
PayPal Fees	383.93
Reimbursable Expenses	6,172.94
Rent & Lease	4,814.22
Taxes & Licenses	81.84
Travel	3,682.85
Website Hosting	24.90
Total Expenses	\$115,036.78
NET OPERATING INCOME	\$26,953.22
NET INCOME	\$26,953.22