

# Nashville Area Hispanic Chamber of Commerce Foundation

## Balance Sheet

As of March 31, 2024

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
5/3 BUSINESS STANDARD CHECKING (2833)	4,822.55
In Kind Clearing	0.00
<b>Total Bank Accounts</b>	<b>\$4,822.55</b>
<b>Total Current Assets</b>	<b>\$4,822.55</b>
<b>TOTAL ASSETS</b>	<b>\$4,822.55</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
SBA EIDL Loan Payment	1,177.00
<b>Total Other Current Liabilities</b>	<b>\$1,177.00</b>
<b>Total Current Liabilities</b>	<b>\$1,177.00</b>
Long-Term Liabilities	
SBA EIDL Loan	23,823.00
<b>Total Long-Term Liabilities</b>	<b>\$23,823.00</b>
<b>Total Liabilities</b>	<b>\$25,000.00</b>
Equity	
Opening Balance Equity	-18,493.67
Retained Earnings	4,843.02
Net Income	-6,526.80
<b>Total Equity</b>	<b>\$ -20,177.45</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$4,822.55</b>