

Nashville Area Hispanic Chamber of Commerce Foundation

Balance Sheet

As of June 30, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
5/3 BUSINESS STANDARD CHECKING (2833)	1,676.08
In Kind Clearing	0.00
Total Bank Accounts	\$1,676.08
Total Current Assets	\$1,676.08
TOTAL ASSETS	\$1,676.08
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
SBA EIDL Loan Payment	1,498.00
Total Other Current Liabilities	\$1,498.00
Total Current Liabilities	\$1,498.00
Long-Term Liabilities	
SBA EIDL Loan	23,502.00
Total Long-Term Liabilities	\$23,502.00
Total Liabilities	\$25,000.00
Equity	
Opening Balance Equity	-18,493.67
Retained Earnings	4,843.02
Net Income	-9,673.27
Total Equity	\$ -23,323.92
TOTAL LIABILITIES AND EQUITY	\$1,676.08