



Unleash your passion for dance

Experience the joy of movement in our Hadley Park Line Dancers not-for-profit community



Our Mission: Our mission at Hadley Park Line Dancers Dance organization is to provide our students with a fun and inspiring dance education that promotes creativity, self-expression, and self-confidence. We strive to create a nurturing environment where our students can develop their skills and achieve their health, mental, spiritual, and physical goals.

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A 501(c)(3) which promotes health and social skills through dance for the community.

PURPOSE

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ur purpose is to create an inclusive community where students of all races, ages, and levels can explore the joy of dance. At our institution, we offer a diverse range of programs tailored to cater to individuals from beginner to advanced skill levels. Our classes encompass various genres of music, providing a dynamic and engaging environment for line dancing enthusiasts. Additionally, we understand that personalized attention is crucial for growth, which is why we offer private lessons, to help students refine their technique and achieve their dance goals. Furthermore, we regularly organize workshops to foster a supportive and collaborative atmosphere, where students can expand their knowledge and skills. Our goal is to empower individuals through dance, encouraging self-expression and fostering a lifelong love for movement. Join us on this exciting journey and discover the transformative power of dance!

”

615 Soul Line Dance Annual Report

BOARD OF DIRECTORS



Sharon Jarrett
President



Linda L Porter
Treasurer



Edna Groves
Secretary



Ella L Ford
Sgt-At-Arms



Denise Evans
Vice-President



Debra Alexander
Board Member



L. Paulette Brown
Board Member

ACHIEVEMENTS & MILESTONES

05 NEW DONORS

Have contributed to 615 Soul
Programming in 2023

45 NEW CONTACTS

Receiving our Weekly Local Newsletter;
189% Growth; 3% in Open Rate

10.5% DONATED

To Fundraisers from Total Revenue
(TSU Parade, Personal Donations) 600

40 TICKETS SOLD

Annual Picnic

205 CLASSES

Week Days, Week Nights,

38 APPEARANCES

Featured in Metro News Article with the Mayor,
TSU Parade, Pink Out Day

FINANCIAL STATEMENTS

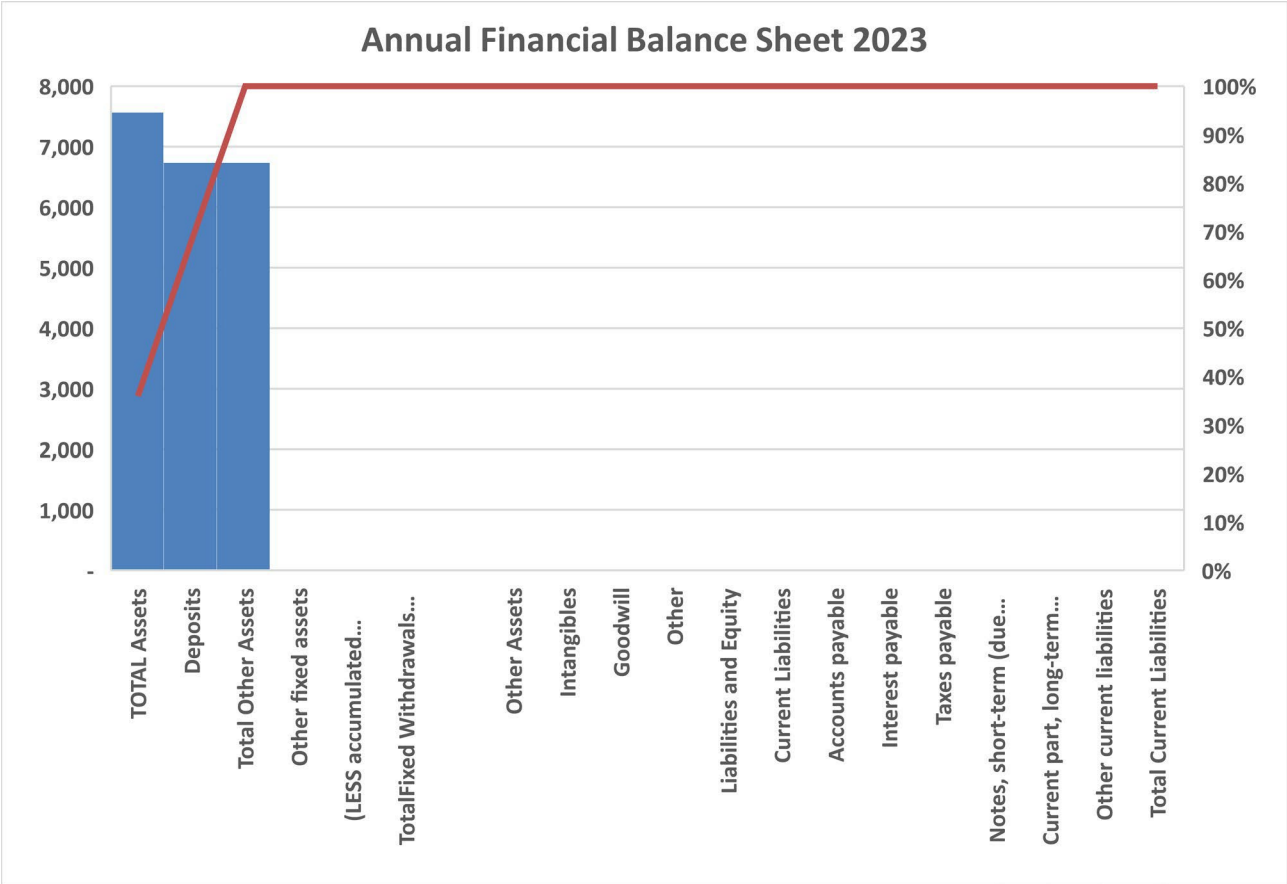
BALANCE SHEET

	Beginning as of 02/01/23	Liabilities	Ended as of 12/31/23
Assets			
<u>Current Assets</u>			
Cash in bank	\$ 829.82		\$4,826.02
Remaining Deposits		-	
Inventory		-	
Prepaid expenses		-	
Other current assets		-	
Total Current Assets	\$ 830	\$ -	
<u>Fixed Assets</u>			
501c3		\$ (600)	
Web Design/Maintenance		(559)	
Administrative Fees		(180)	
Land & buildings		-	
Other fixed assets	Scholarships	(1,400)	
(LESS accumulated depreciation on all fixed assets)		-	
Total Fixed	\$ -	\$ (2,739)	
Withdrawals/Liabilities	-	(2,739)	
<u>Other Assets</u>			
Intangibles	\$ -	\$ -	
Deposits	6,735	-	
Goodwill	-	-	
Other	-	-	
Total Other Assets	\$ 6,735	\$ -	
TOTAL Assets	\$ 7,565	\$ (2,739)	\$4,826.02

Liabilities and Equity

Current Liabilities

Accounts payable	\$	-	
Interest payable		-	-
Taxes payable		-	-
Notes, short-term (due within 12 months)		-	-
Current part, long-term debt		-	-
Other current liabilities		-	



Financial Information									
1stQuarter		Report Jan-March 2023							
Assets			Liabilities						
		Value			Balance Owing		Monthly Payment		
Opening	2/6/2023								
Checking Balance		\$ 829.82	Bank Loans		\$ -	\$ -			
Withdrawal		(\$600)	Personal Lines of Credit		\$ -	\$ -			
			Transportation						
			501 C3		\$ 600.00	\$ -			
Account / Notes Receivables:			Credit Cards	Limit					
			Other Obligations						
			Total Monthly Payments				\$ -		
Total Assets		\$ 229.82	Total Liabilities		\$ 600.00				
			Net Worth		\$ 229.82				
Income Sources					Sundry Personal Obligations				
Donations/Gifts					Are you providing your personal support for obligations not listed above (e.g. co-signer, endorser, guarantor)? o YES p NO If yes, please provide details below Charges \$1800 for writing 501 C3. Gifted to Hadley Park Line Dancers (03-21-23)				
Grants									
Contractual Work									
Total Income				\$ -					

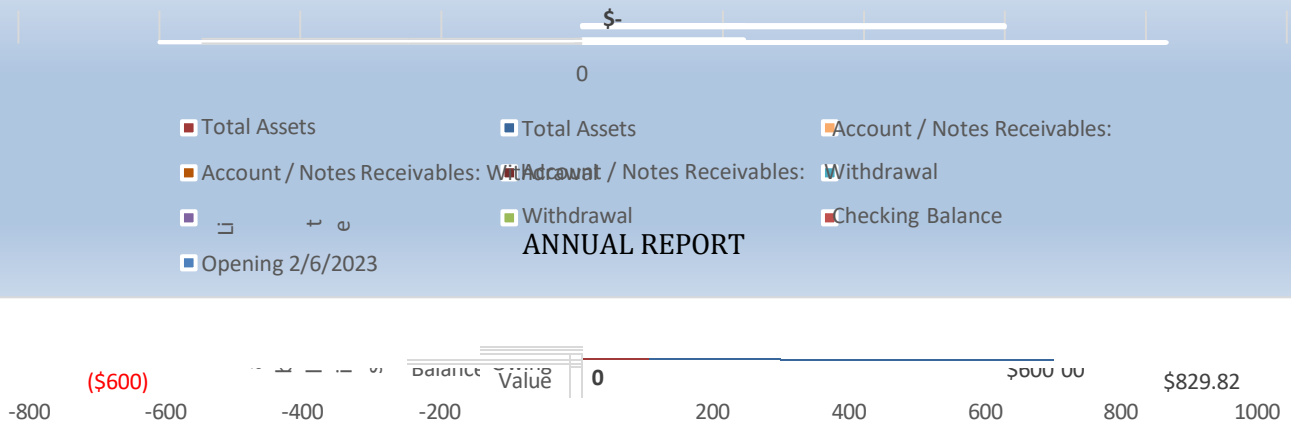
Financial Information									
2nd Quarter		Report April - June 2023							
Assets			Liabilities						
		Value			Balance Owing		Monthly Payment		
Checking Balance		\$ 229.82	Bank Loans		\$ -		\$ -		
Deposit/Credit (5/9)		\$ 1,108.13	Personal Lines of Credit		\$ -		\$ -		
Deposit/Credit (6/5)		\$ 2,119.54	Transportation						
Account / Notes Receivables:			Credit Cards	Limit					
			Other Obligations						
			Total Monthly Payments				\$ -		
Total Assets		\$ 3,457.49	Total Liabilities						
			Net Worth		\$ 3,457.49				
Income Sources					Sundry Personal Obligations				
				Value	Are you providing your personal support for obligations not listed above (e.g. co-signer, endorser, guarantor)? YES NO X <input type="checkbox"/> If yes, please provide details below				
Donations									
Grants									
Gifts									
Contractual Work									
Total Income				\$					

				-			
Financial Information							
3rd Quarter		Report July - Sept 2023					
Assets		Liabilities					
	Value			Balance Owning		Monthly Payment	
Checking Balance	\$ 3,457.49	Bank Loans		\$ -		\$ -	
Deposit/Credit (7/25)	\$ 1,000.00	Personal Lines of Credit		\$ -		\$ -	
Deposit/Credit (8/15)	\$ 1,257.53	Transportation					
Deposit/Credit (9/27)	\$ 50.00						
Deposit/Credit (9/28)	\$ 1,000.00						
Account / Notes Receivables:		Credit Cards	Limit				
		Other Obligations					
		Total Monthly Payments				\$ -	
Total Assets	\$ 6,765.02	Total Liabilities					
		Net Worth		\$ 6,765.02			
Income Sources				Sundry Personal Obligations			
			Value	Are you providing your personal support for obligations not listed above (e.g. co-signer, endorser, guarantor)? YES NO X If yes, please provide details below <input type="checkbox"/>			
Donations							
Grants							
Gifts							
Contractual Work							
Total Income			\$ -				

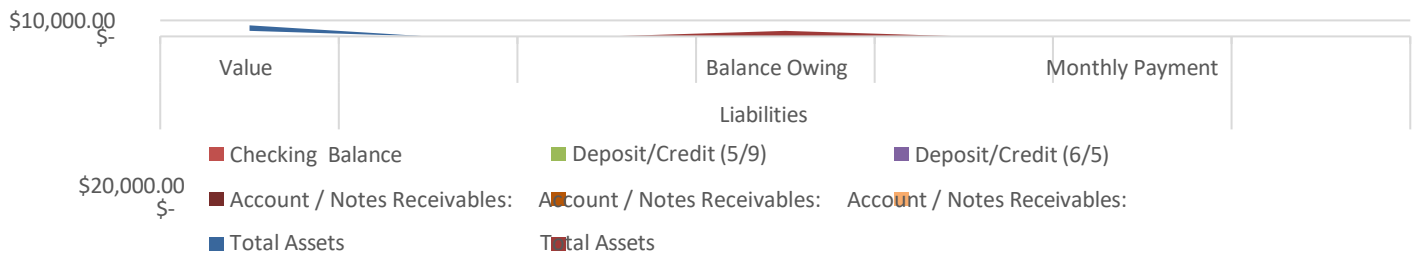
Financial Information							
4th Quarter		Report Oct - Dec 2023					
Assets		Liabilities					
	Value			Balance Owng		Monthly Payment	
Checking Balance	\$ 6,765.02	Bank Loans		\$ -		\$ -	
Deposit/Credit (10/11)	\$ 200.00	Personal Lines of Credit		\$ -		\$ -	
Administrative Fees	\$ (180.00)	Transportation					
Wed Design/Maintenance	(\$559)	Scholarships		(\$1,400)		{Pending}	
Account / Notes Receivables:		Credit Cards	Limit				
			Other Obligations				
		Wed Design/Maintenance		\$ (559.00)			
		Total Monthly Payments				\$ -	
Total Assets	\$ 6,226.02	Total Liabilities					
		Net Worth		\$ 4,826.02			
Income Sources		Sundry Personal Obligations					
	Value	Are you providing your personal support for obligations not listed above (e.g. co-signer, endorser, guarantor)? X YES NO If yes, please provide details below Build website for HPLD at no charge.					
Donations							
Grants							
Gifts							
Contractual Work							
Total Income	\$ -						

FINANCIAL ANALYTICALS 2023

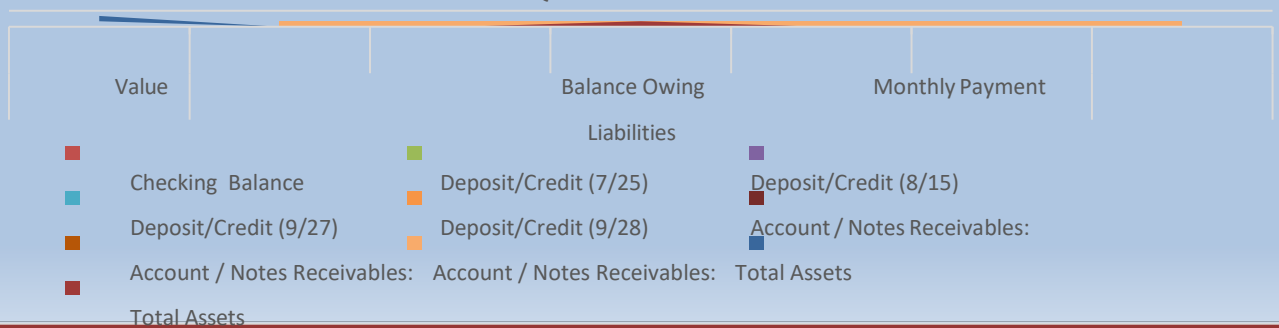
HADLEY PARK LINE DANCERS, INC QTR 1



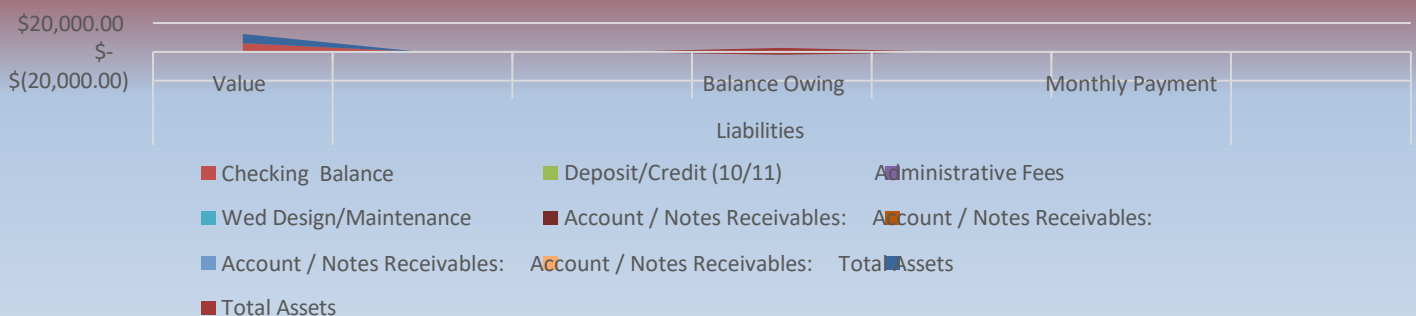
Hadley Park Line Dancers QTR 2



Hadley Park Line Dancers QTR 3



Hadley Park Line Dancers QTR 4



2024 PROJECTED BUDGET

	Beginning as of 01/01/2024	Projected as of 12/31/2024
Assets		
<u>Current Assets</u>	4,825	
	\$	
Cash in bank	-	\$ -
Accounts receivable	-	-
Inventory	-	-
Prepaid expenses	-	
Other current assets	-	-
	\$	
Total Current Assets	4,825	\$ 4,825
<u>Fixed Assets</u>		
One-Time Donations		1,000
Grants		2,000
recurring Donations		500
Community Vendors		2,000
Sports Stadium		8,000
Fund raising Events		5,000
Total Fixed Assets (net of depreciation)		\$ 23,325
<u>Other Assets</u>		
	\$	
Intangibles	-	\$ -
Deposits	-	-
Goodwill	-	-
Other	-	-
	\$	
Total Other Assets	-	\$ -
		-
TOTAL Assets	\$ 4,825	\$ -

Liabilities and Equity

Current Liabilities

Accounts payable	\$ -	\$ (250)
Scholarships	-	(1,500)
Taxes payable	-	-
Events	-	(4,000)
Travel	-	(2,000)
Other current liabilities	-	-
Total Current Liabilities	\$ -	\$ (7,750)

Total Liabilities & Equity	\$ 4,825	\$ 15,575
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Contact Hadley Line Dancers

Thank you for your interest in contacting Hadley Line Dancers. We are a 501(c)(3) non-profit organization dedicated to promoting line dancing and community engagement.

To Donate:

If you would like to make a donation to support our organization, you can do so at any **Regions Bank**. Your contribution will help us continue our mission and provide opportunities for line dancing enthusiasts in our community.

Hadley Park Line Dancers

P O Box 160014

Nashville, TN 37216

Website:

For more information about Hadley Line Dancers and our activities, please visit our website at www.hadleyparklinedancers.com .

Email:

If you have any questions or inquiries regarding your donations, please email us at treasurer.hadleyparklinedancers@gmail.com . We appreciate your support and will respond to your message as soon as possible.

Thank you for your interest in Hadley Line Dancers!

This financial annual report was compiled by Linda L. Porter, Treasurer
(c) December 31, 2023