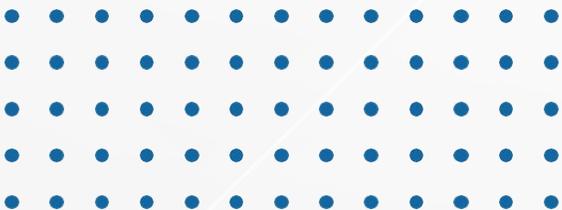




## Unleash your passion for dance

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



**O**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  
NON-VOTING POWER OR  
AUTHORITY



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

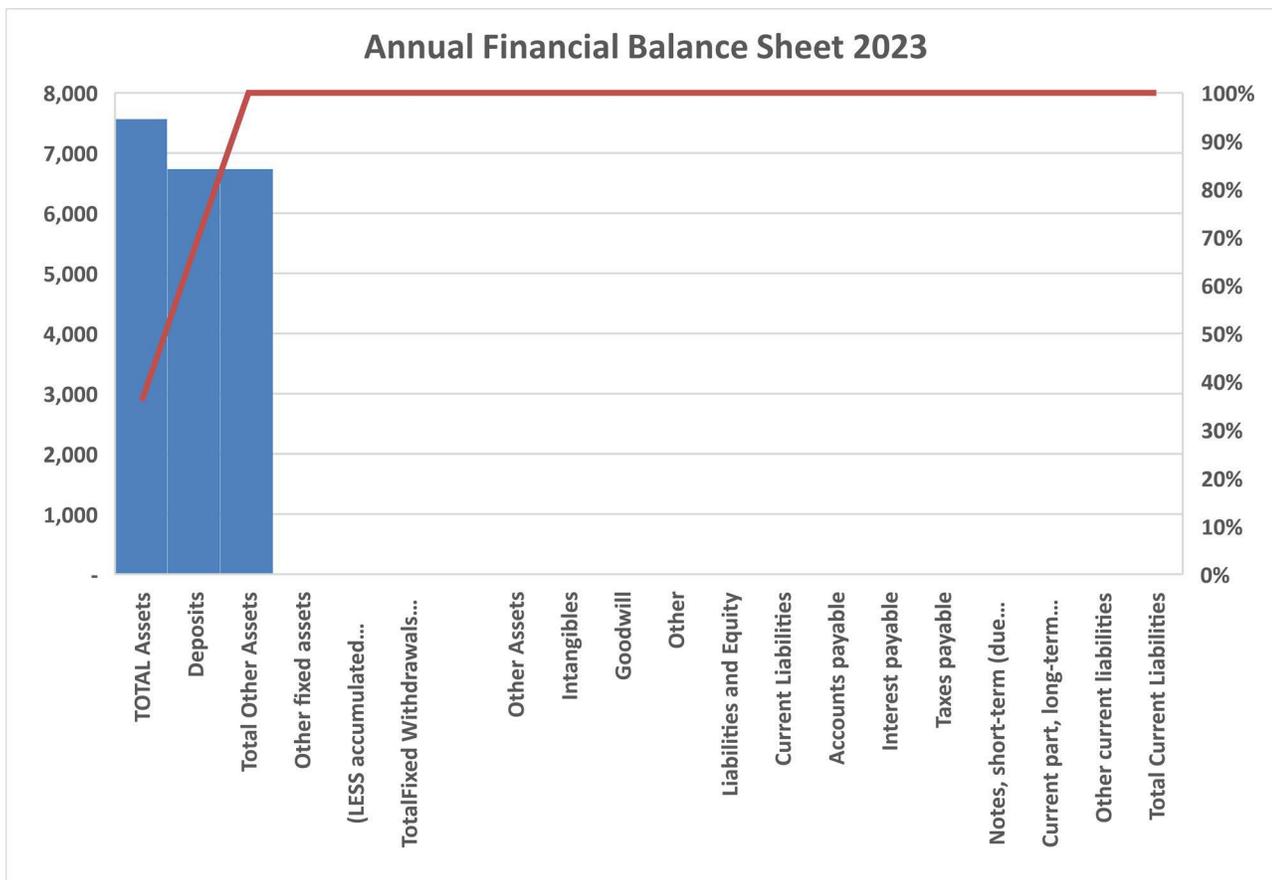
## BALANCE SHEET

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

### 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		-	-







<b>Financial Information</b>					
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				
<b>Account / Notes Receivables:</b>		<b>Credit Cards</b>	<b>Limit</b>		
		<b>Other Obligations</b>			
		<b>Total Monthly Payments</b>			\$ -
<b>Total Assets</b>	<b>\$ 6,765.02</b>	<b>Total Liabilities</b>			
		<b>Net Worth</b>		\$ 6,765.02	
<b>Income Sources</b>		<b>Sundry Personal Obligations</b>			
	<b>Value</b>	Are you providing your personal support for obligations not listed above (e.g. co-signer, endorser, guarantor)? YES NO			
Donations		X			
Grants		If yes, please provide details below			
Gifts		<input type="checkbox"/>			
Contractual Work					
<b>Total Income</b>	<b>\$ -</b>				

## Financial Information

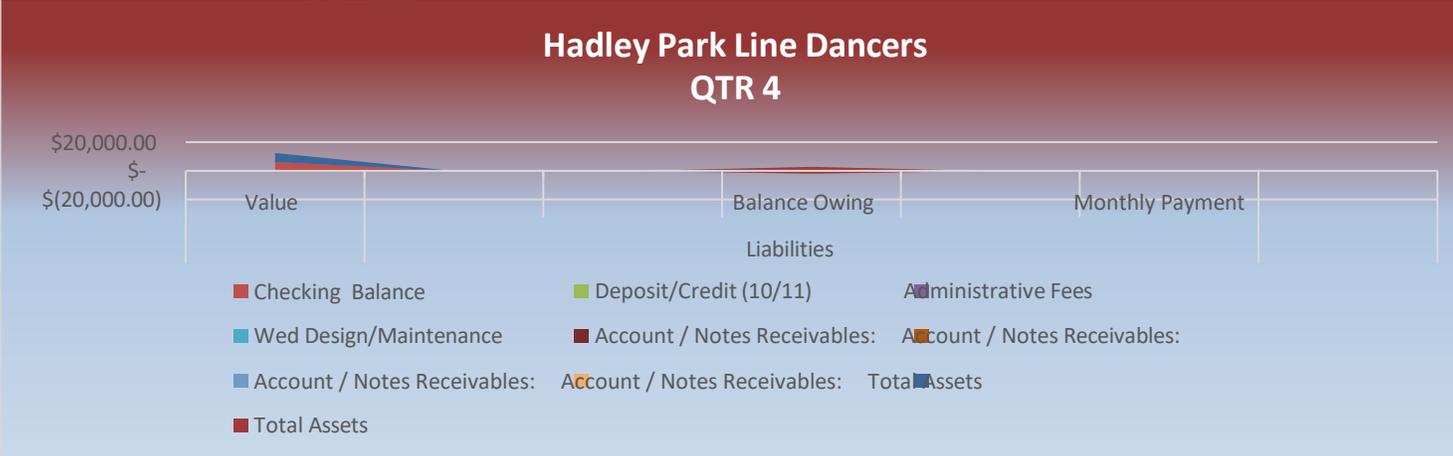
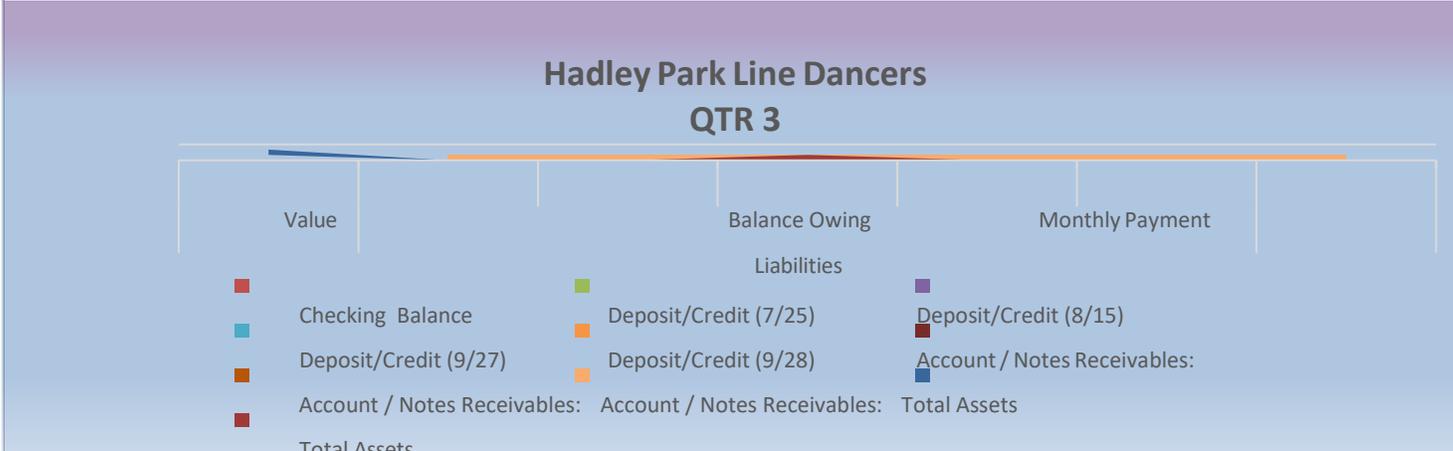
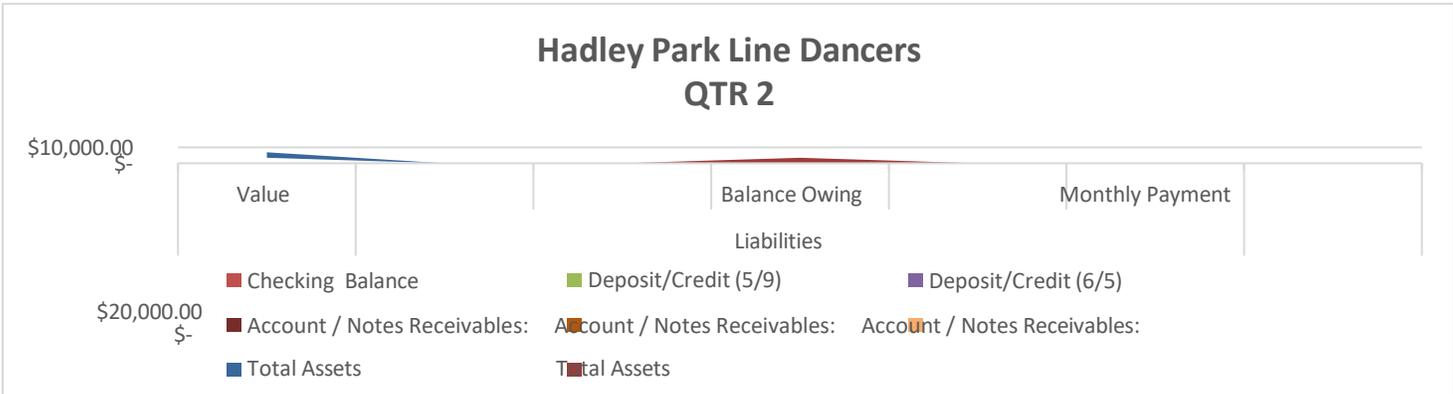
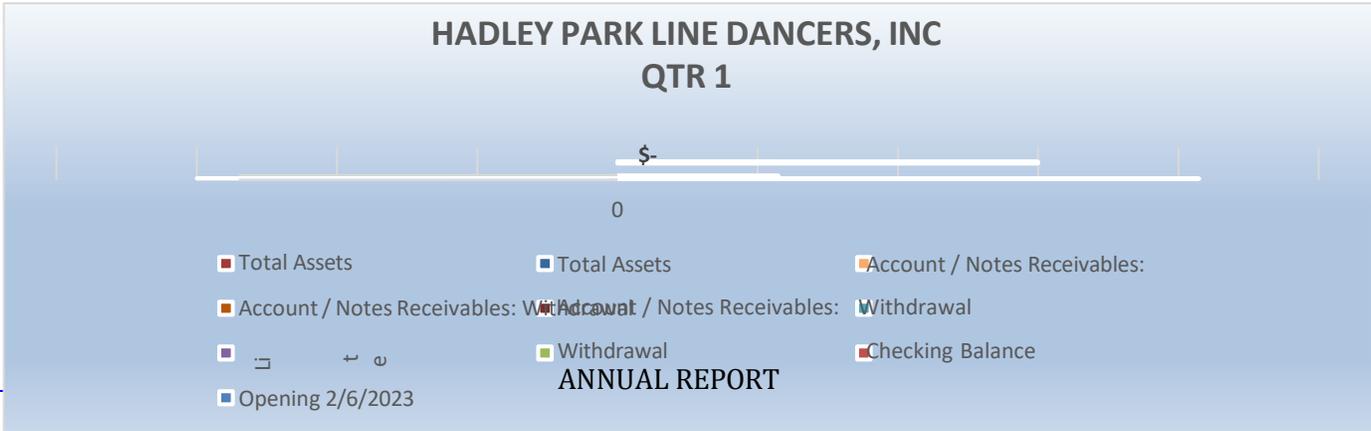
4th Quarter Report Oct - Dec 2023

Assets		Liabilities			
	Value		Balance Owing	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}
<b>Account / Notes Receivables:</b>		<b>Credit Cards</b>	<b>Limit</b>		
			<b>Other Obligations</b>		
		Wed Design/Maintenance	\$ (559.00)		
		<b>Total Monthly Payments</b>			\$ -
<b>Total Assets</b>	<b>\$ 6,226.02</b>	<b>Total Liabilities</b>			
		<b>Net Worth</b>	<b>\$ 4,826.02</b>		

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
<b>Donations</b>		If yes, please provide details below Build website for HPLD at no charge.
<b>Grants</b>		
<b>Gifts</b>		
Contractual Work		
<b>Total Income</b>	\$ -	

# FINANCIAL ANALYTICALS 2023



## 2024 PROJECTED BUDGET

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

## Liabilities and Equity

### Current Liabilities

Accounts payable	\$ -	\$ (250)
Scholarships	-	(1,500)
Taxes payable	-	-
Events	-	(4,000)
Travel	-	(2,000)
Other current liabilities	-	-
<b>Total Current Liabilities</b>	<b>\$ -</b>	<b>\$ (7,750)</b>
<b>Total Liabilities &amp; Equity</b>	<b>\$ 4,825</b>	<b>\$ 15,575</b>

## 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](http://www.hadleyparklinedancers.com) .

### Email:

If you have any questions or inquiries regarding your donations, please email us at [treasurer.hadleyparklinedancers@gmail.com](mailto: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