

National Society of IT Service Providers

Profit and Loss

February 2022

	TOTAL	
	FEB 2022	JAN - FEB, 2022 (YTD)
Income		
Membership Fees	2,400.00	4,300.00
Total Income	\$2,400.00	\$4,300.00
GROSS PROFIT	\$2,400.00	\$4,300.00
Expenses		
Advertising & Marketing	70.00	140.00
Web and Email	654.88	714.88
Total Advertising & Marketing	724.88	854.88
Bank Charges & Fees	12.50	12.50
PayPal Fees	81.00	151.30
Total Bank Charges & Fees	93.50	163.80
Contractors	1,000.00	2,000.00
Adm Assist	1,075.00	2,150.00
Total Contractors	2,075.00	4,150.00
Total Expenses	\$2,893.38	\$5,168.68
NET OPERATING INCOME	\$ -493.38	\$ -868.68
NET INCOME	\$ -493.38	\$ -868.68