

National Society of IT Service Providers

Balance Sheet

As of January 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
OZK Checking 8092	7,383.06
PayPal Bank	0.00
Stripe	0.00
Total Bank Accounts	\$7,383.06
Other Current Assets	
PayPal Receivable	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$7,383.06
TOTAL ASSETS	\$7,383.06
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	0.00
Total Accounts Payable	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Retained Earnings	7,758.36
Net Income	-375.30
Total Equity	\$7,383.06
TOTAL LIABILITIES AND EQUITY	\$7,383.06