

National Society of IT Service Providers

Balance Sheet As of April 30, 2022

| | TOTAL |
|-------------------------------------|-------------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| OZK Checking 8092 | 2,156.76 |
| PayPal Bank | 0.00 |
| Stripe | 118.00 |
| Total Bank Accounts | \$2,274.76 |
| Other Current Assets | |
| PayPal Receivable | 0.00 |
| Total Other Current Assets | \$0.00 |
| Total Current Assets | \$2,274.76 |
| TOTAL ASSETS | \$2,274.76 |
| 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 | -5,483.60 |
| Total Equity | \$2,274.76 |
| TOTAL LIABILITIES AND EQUITY | \$2,274.76 |