

# National Society of IT Service Providers

## Balance Sheet As of May 31, 2022

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
OZK Checking 8092	1,360.26
PayPal Bank	0.00
Stripe	174.50
<b>Total Bank Accounts</b>	<b>\$1,534.76</b>
Other Current Assets	
PayPal Receivable	0.00
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$1,534.76</b>
<b>TOTAL ASSETS</b>	<b>\$1,534.76</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	0.00
<b>Total Accounts Payable</b>	<b>\$0.00</b>
<b>Total Current Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>
Equity	
Retained Earnings	7,758.36
Net Income	-6,223.60
<b>Total Equity</b>	<b>\$1,534.76</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$1,534.76</b>