

National Society of IT Service Providers

Balance Sheet

As of July 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
OZK Checking 8092	1,131.09
PayPal Bank	0.00
Stripe	-1.00
Total Bank Accounts	\$1,130.09
Other Current Assets	
PayPal Receivable	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$1,130.09
TOTAL ASSETS	\$1,130.09
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	1,075.00
Total Accounts Payable	\$1,075.00
Total Current Liabilities	\$1,075.00
Total Liabilities	\$1,075.00
Equity	
Retained Earnings	7,758.86
Net Income	-7,703.77
Total Equity	\$55.09
TOTAL LIABILITIES AND EQUITY	\$1,130.09