

National Society of IT Service Providers
Statement of Activity
January 2024

	Total
Revenue	
In-Kind Donations	75.00
Membership Fees	3,725.00
Total Revenue	\$ 3,800.00
Gross Profit	\$ 3,800.00
Expenditures	
Advertising & Marketing	79.00
Constant Contact	81.00
Web and Email	0.00
Total Advertising & Marketing	\$ 160.00
Bank Charges & Fees	30.00
Stripe Fees	115.91
Total Bank Charges & Fees	\$ 145.91
Contractors	
Web Dev and Maintenance	1,000.00
Total Contractors	\$ 1,000.00
In-Kind Expenses	75.00
Management fees	3,250.00
State Filing Fees	61.25
Total Expenditures	\$ 4,692.16
Net Operating Revenue	-\$ 892.16
Net Revenue	-\$ 892.16