

National Society of IT Service Providers

Profit and Loss

January 2022

	TOTAL	
	JAN 2022	JAN 2022 (YTD)
Income		
Membership Fees	1,900.00	1,900.00
Total Income	\$1,900.00	\$1,900.00
GROSS PROFIT	\$1,900.00	\$1,900.00
Expenses		
Advertising & Marketing	70.00	70.00
Web and Email	60.00	60.00
Total Advertising & Marketing	130.00	130.00
Bank Charges & Fees		
PayPal Fees	70.30	70.30
Total Bank Charges & Fees	70.30	70.30
Contractors	1,000.00	1,000.00
Adm Assist	1,075.00	1,075.00
Total Contractors	2,075.00	2,075.00
Total Expenses	\$2,275.30	\$2,275.30
NET OPERATING INCOME	\$ -375.30	\$ -375.30
NET INCOME	\$ -375.30	\$ -375.30