

National Society of IT Service Providers

Balance Sheet

As of February 28, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
OZK Checking 8092	6,890.18
PayPal Bank	0.00
Stripe	-0.50
Total Bank Accounts	\$6,889.68
Other Current Assets	
PayPal Receivable	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$6,889.68
TOTAL ASSETS	\$6,889.68
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	-868.68
Total Equity	\$6,889.68
TOTAL LIABILITIES AND EQUITY	\$6,889.68