

National Society of IT Service Providers

Statement of Activity by Month

January 2023

	JAN 2023	TOTAL
Revenue		
Membership Fees	3,064.52	\$3,064.52
Total Revenue	\$3,064.52	\$3,064.52
GROSS PROFIT	\$3,064.52	\$3,064.52
Expenditures		
Advertising & Marketing	70.00	\$70.00
Printing	419.33	\$419.33
Web and Email	89.99	\$89.99
Total Advertising & Marketing	579.32	\$579.32
Bank Charges & Fees		\$0.00
Stripe Fees	109.35	\$109.35
Total Bank Charges & Fees	109.35	\$109.35
Contractors		\$0.00
Administrative Assistance	2,150.00	\$2,150.00
Executive Director	1,000.00	\$1,000.00
Web Dev and Maintenance	1,000.00	\$1,000.00
Total Contractors	4,150.00	\$4,150.00
Postage	1,318.55	\$1,318.55
Total Expenditures	\$6,157.22	\$6,157.22
NET OPERATING REVENUE	\$ -3,092.70	\$ -3,092.70
NET REVENUE	\$ -3,092.70	\$ -3,092.70