

Nevada Board of Massage Therapy
Profit & Loss
 February 2024

	Feb 24
Ordinary Income/Expense	
Income	
Administrative Fee	666.45
Administrative Fine	483.55
APPLICATION FEE Massage & SI	5,600.00
BACKGROUND FEES Massage & SI	4,845.00
Duplicate License Fee	240.00
Establishment Fee	190.00
LATE FEE	1,375.00
LICENSE FEE Massage & SI	
Paper Processing	210.00
LICENSE FEE Massage & SI - Other	35,990.00
Total LICENSE FEE Massage & SI	36,200.00
Verificaton Fee	50.00
Total Income	49,650.00
Gross Profit	49,650.00
Expense	
EXPENSE	
Advertising & Promotions	1,808.36
Attorney General	816.60
Bank Service Charges	2,152.74
CONTRACT SERVICE	
A - ATTORNEY	2,150.00
F - Lobbyist	1,000.00
Total CONTRACT SERVICE	3,150.00
EDUCATION TRAINING & SEMINARS	800.00
EITS DATA COM. CHARGES	278.00
EITS TELEPHONE CHARGES	223.92
EQUIPMENT REPAIR & RENTAL	407.21
FINGERPRINT AND BACKGROUND INV	2,019.50
NON-STATE OWNED BLDG RENO	2,697.12
OFFICE EXPENSE RENO	149.35
POSTAGE & DELIVERY	1,921.50
PRINTING & REPRODUCTION	47.55
TELEPHONE	351.76
Total EXPENSE	16,823.61
IN-STATE TRAVEL	
AIRFARE	2,502.07
CAR RENTAL	695.20
MEALS & ENTERTAINMENT	342.23
PARKING	25.00
Total IN-STATE TRAVEL	3,564.50
OUT OF STATE TRAVEL	
PARKING	82.00
PER DIEM	325.00
TAXI	-14.41
Total OUT OF STATE TRAVEL	392.59

11:13 AM
03/18/24
Cash Basis

Nevada Board of Massage Therapy
Profit & Loss
February 2024

	<u>Feb 24</u>
SALARIES	
BOARD SALARIES	4,289.06
GROUP INSURANCE (PEBS)	4,357.81
INDUSTRIAL INSURANCE	425.07
MEDICARE	796.64
PAYROLL EXPENSE	33,455.26
RETIREMENT (PERS)	11,207.50
Total SALARIES	<u>54,531.34</u>
Total Expense	<u>75,312.04</u>
Net Ordinary Income	-25,662.04
Other Income/Expense	
Other Income	
Interest Income	1,856.54
Total Other Income	<u>1,856.54</u>
Net Other Income	<u>1,856.54</u>
Net Income	<u><u>-23,805.50</u></u>