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08/04/20

Accrual Basis

**Nevada Board of Massage Therapy**  
**Profit & Loss**  
**July 2020**

NSBMT - Board Meeting  
 August 19, 2020  
 Agenda Item 17d

	Jul 20
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Administrative Fee	100.00
APPLICATION FEE Massage & SI	6,300.00
BACKGROUND FEES Massage & SI	5,440.00
Duplicate License Fee	45.00
LATE FEE	525.00
LICENSE FEE Massage & SI	117,705.00
Verificaton Fee	40.00
<b>Total Income</b>	130,155.00
<b>Gross Profit</b>	130,155.00
<b>Expense</b>	
<b>EXPENSE</b>	
Attorney General	5,850.26
EITS DATA COM. CHARGES	970.34
EITS TELEPHONE CHARGES	115.02
EQUIPMENT REPAIR & RENTAL	662.49
FINGERPRINT AND BACKGROUND INV	2,133.25
Hearing Cost	540.00
NON-STATE OWNED BLDG LV	1,616.05
NON-STATE OWNED BLDG RENO	2,566.01
OFFICE EXPENSE LV	41.20
OFFICE EXPENSE RENO	62.98
OFFICE SUPPLIES LV	104.98
OFFICE SUPPLIES RENO	104.98
POSTAGE & DELIVERY	50.76
PRINTING & REPRODUCTION	337.78
TELEPHONE	1,090.99
<b>Total EXPENSE</b>	16,247.09
<b>IN-STATE TRAVEL</b>	
CAR RENTAL	728.95
<b>Total IN-STATE TRAVEL</b>	728.95
<b>SALARIES</b>	
BOARD SALARIES	2,100.00
GROUP INSURANCE (PEBS)	4,462.10
MEDICARE	734.82
PAYROLL EXPENSE	43,144.44
RETIREMENT (PERS)	11,185.91
<b>Total SALARIES</b>	61,627.27
<b>Total Expense</b>	78,603.31
<b>Net Ordinary Income</b>	51,551.69
<b>Net Income</b>	51,551.69