

9:58 AM
08/04/21
Cash Basis

Nevada Board of Massage Therapy
Profit & Loss
July 2021

NSBMT - Board Meeting
August 17-18, 2021
Agenda Item 15b

	<u>Jul 21</u>
Ordinary Income/Expense	
Income	
Administrative Fee	686.68
Administrative Fine	955.82
APPLICATION FEE Massage & SI	5,900.00
BACKGROUND FEES Massage & SI	5,270.00
Duplicate License Fee	405.00
LATE FEE	225.00
LICENSE FEE Massage & SI	35,105.00
Verificaton Fee	140.00
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Total Income	48,687.50
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Gross Profit	48,687.50
Expense	
EXPENSE	
Attorney General	4,692.53
EITS DATA COM. CHARGES	926.91
EITS TELEPHONE CHARGES	110.65
EQUIPMENT REPAIR & RENTAL	640.22
FINGERPRINT AND BACKGROUND INV	2,415.00
NON-STATE OWNED BLDG RENO	5,281.86
OFFICE EXPENSE LV	649.59
OFFICE EXPENSE RENO	780.87
OFFICE SUPPLIES RENO	179.33
POSTAGE & DELIVERY	67.36
PRINTING & REPRODUCTION	246.97
TELEPHONE	1,127.22
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Total EXPENSE	17,118.51
FINE ORDERED BY THE BOARD	700.00
IN-STATE TRAVEL	
CAR RENTAL	839.60
HOTEL	223.90
MILEAGE	168.28
PER DIEM	129.00
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Total IN-STATE TRAVEL	1,360.78

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	<u>Jul 21</u>
SALARIES	
BOARD SALARIES	1,350.00
GROUP INSURANCE (PEBS)	4,280.97
INDUSTRIAL INSURANCE	359.12
MEDICARE	725.44
PAYROLL EXPENSE	45,252.87
RETIREMENT (PERS)	11,880.47
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Total SALARIES	63,848.87
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Total Expense	83,028.16
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Net Ordinary Income	-34,340.66
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Net Income	-34,340.66
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