

Nevada Board of Massage Therapy
Profit & Loss
August 2021

	<u>Aug 21</u>
Ordinary Income/Expense	
Income	
Administrative Fee	402.42
Administrative Fine	900.00
APPLICATION FEE Massage & SI	4,500.00
BACKGROUND FEES Massage & SI	3,825.00
Duplicate License Fee	135.00
LICENSE FEE Massage & SI	24,780.00
Verificaton Fee	80.00
	<hr/>
Total Income	34,622.42
Gross Profit	34,622.42
Expense	
EXPENSE	
Attorney General	2,216.80
Bank Service Charges	1,459.98
EITS TELEPHONE CHARGES	80.17
FINGERPRINT AND BACKGROUND INV	2,269.50
NON-STATE OWNED BLDG RENO	2,640.93
OFFICE EXPENSE LV	169.65
OFFICE EXPENSE RENO	909.89
OFFICE SUPPLIES LV	25.47
OFFICE SUPPLIES RENO	34.15
POSTAGE & DELIVERY	47.30
PRINTING & REPRODUCTION	186.84
TELEPHONE	936.64
	<hr/>
Total EXPENSE	10,977.32
FINE ORDERED BY THE BOARD	900.00
IN-STATE TRAVEL	
HOTEL	400.02
MEALS & ENTERTAINMENT	38.21
PARKING	52.00
PER DIEM	408.00
	<hr/>
Total IN-STATE TRAVEL	898.23
SALARIES	
GROUP INSURANCE (PEBS)	4,392.82
INDUSTRIAL INSURANCE	549.30
MEDICARE	417.04
PAYROLL EXPENSE	30,605.22
RETIREMENT (PERS)	8,019.53
	<hr/>
Total SALARIES	43,983.91
Total Expense	56,759.46
Net Ordinary Income	-22,137.04
Other Income/Expense	
Other Income	
Interest Income	28.01
	<hr/>
Total Other Income	28.01
Net Other Income	28.01
Net Income	<hr/> <hr/> -22,109.03