

**Nevada Board of Massage Therapy**  
**Profit & Loss**  
 September 2021

Sep 21

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Administrative Fee	304.19
Administrative Fine	1,055.81
APPLICATION FEE Massage & SI	7,200.00
BACKGROUND FEES Massage & SI	6,375.00
Duplicate License Fee	405.00
LATE FEE	25.00
LICENSE FEE Massage & SI	35,105.00
Verificaton Fee	190.00
<b>Total Income</b>	50,660.00
<b>Gross Profit</b>	
	50,660.00
<b>Expense</b>	
<b>EXPENSE</b>	
Attorney General	4,482.50
Bank Service Charges	957.03
EDUCATION TRAINING & SEMINARS	1,750.00
EITS DATA COM. CHARGES	1,562.69
EITS TELEPHONE CHARGES	84.00
EQUIPMENT REPAIR & RENTAL	1,673.75
FINGERPRINT AND BACKGROUND INV	2,692.00
Hearing Cost Illegal Activity F	155.00
NON-STATE OWNED BLDG RENO	2,640.93
OFFICE EXPENSE RENO	326.55
POSTAGE & DELIVERY	81.88
PRINTING & REPRODUCTION	155.06
TELEPHONE	1,628.43
<b>Total EXPENSE</b>	18,189.82
<b>FINE ORDERED BY THE BOARD</b>	
<b>IN-STATE TRAVEL</b>	
CAR RENTAL	1,478.20
MEALS & ENTERTAINMENT	12.85
MILEAGE	13.68
PER DIEM	15.75
<b>Total IN-STATE TRAVEL</b>	1,520.48
<b>SALARIES</b>	
BOARD SALARIES	1,350.00
GROUP INSURANCE (PEBS)	4,098.88
INDUSTRIAL INSURANCE	732.89
MEDICARE	520.19
PAYROLL EXPENSE	30,321.35
RETIREMENT (PERS)	7,937.23
<b>Total SALARIES</b>	44,960.54
<b>Total Expense</b>	65,670.84
<b>Net Ordinary Income</b>	-15,010.84
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	284.05
<b>Total Other Income</b>	284.05
<b>Net Other Income</b>	284.05
<b>Net Income</b>	-14,726.79