

Nevada Board of Massage Therapy
Profit & Loss
 April 2022

	Apr 22
Ordinary Income/Expense	
Income	
Administrative Fee	1,665.00
Administrative Fine	10,800.00
APPLICATION FEE Massage & SI	4,300.00
BACKGROUND FEES Massage & SI	3,910.00
Duplicate License Fee	225.00
LICENSE FEE Massage & SI	37,170.00
Verificaton Fee	150.00
Total Income	58,220.00
Gross Profit	58,220.00
Expense	
EXPENSE	
Attorney General	2,624.30
Bank Service Charges	1,969.24
CONTRACT SERVICE	
A - ATTORNEY	1,156.25
Total CONTRACT SERVICE	1,156.25
DUES / REGISTRATION	2,838.40
EDUCATION TRAINING & SEMINARS	200.00
EITS DATA COM. CHARGES	783.74
EITS TELEPHONE CHARGES	82.00
EQUIPMENT REPAIR & RENTAL	642.07
FINGERPRINT AND BACKGROUND INV	2,464.50
INSURANCE EXP TORT FUND/EMP BON	
Insurance Expense Board Members	2,497.00
Total INSURANCE EXP TORT FUND/EMP BON	2,497.00
NON-STATE OWNED BLDG RENO	2,640.93
OFFICE EXPENSE LV	24.00
OFFICE EXPENSE RENO	159.05
OFFICE SUPPLIES LV	32.75
OFFICE SUPPLIES RENO	190.53
POSTAGE & DELIVERY	145.00
PRINTING & REPRODUCTION	265.24
TELEPHONE	1,018.07
Total EXPENSE	19,733.07
FINE ORDERED BY THE BOARD	7,645.00
IN-STATE TRAVEL	
CAR RENTAL	794.40
MEALS & ENTERTAINMENT	42.80
Total IN-STATE TRAVEL	837.20
SALARIES	
BOARD SALARIES	2,418.75
GROUP INSURANCE (PEBS)	4,119.67
INDUSTRIAL INSURANCE	94.56
MEDICARE	624.83
PAYROLL EXPENSE	31,667.39
RETIREMENT (PERS)	8,245.24
Total SALARIES	47,170.44
Total Expense	75,385.71
Net Ordinary Income	-17,165.71

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Cash Basis

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Other Income/Expense	
Other Income	
Interest Income	50.54
Total Other Income	50.54
Net Other Income	50.54
Net Income	<u><u>-17,115.17</u></u>