

Nevada Board of Massage Therapy
Profit & Loss
 March 2022

	Mar 22
Ordinary Income/Expense	
Income	
Administrative Fee	115.00
Administrative Fine	100.00
APPLICATION FEE Massage & SI	6,000.00
BACKGROUND FEES Massage & SI	5,610.00
Duplicate License Fee	450.00
LICENSE FEE Massage & SI	32,745.00
Verificaton Fee	150.00
Total Income	45,170.00
Gross Profit	45,170.00
Expense	
EXPENSE	
Attorney General	1,336.60
Bank Service Charges	1,560.25
CONTRACT SERVICE	
A - ATTORNEY	400.00
Total CONTRACT SERVICE	400.00
DUES / REGISTRATION	175.00
EDUCATION TRAINING & SEMINARS	125.00
EITS DATA COM. CHARGES	783.74
EITS TELEPHONE CHARGES	80.50
EQUIPMENT REPAIR & RENTAL	1,272.53
FINGERPRINT AND BACKGROUND INV	2,960.25
NON-STATE OWNED BLDG RENO	2,640.93
OFFICE EXPENSE RENO	318.96
OFFICE SUPPLIES RENO	148.69
POSTAGE & DELIVERY	2,071.91
PRINTING & REPRODUCTION	146.47
TELEPHONE	2,424.52
Total EXPENSE	16,445.35
FINE ORDERED BY THE BOARD	3,000.00
IN-STATE TRAVEL	
AIRFARE	145.81
CAR RENTAL	1,386.20
HOTEL	80.34
MEALS & ENTERTAINMENT	86.05
PARKING	34.00
PER DIEM	200.00
Total IN-STATE TRAVEL	1,932.40
SALARIES	
GROUP INSURANCE (PEBS)	4,573.85
MEDICARE	423.52
PAYROLL EXPENSE	30,856.33
RETIREMENT (PERS)	8,072.32
Total SALARIES	43,926.02
Total Expense	65,303.77
Net Ordinary Income	-20,133.77

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Nevada Board of Massage Therapy

Profit & Loss

05/18/22

March 2022

Cash Basis

	<u>Mar 22</u>
Other Income/Expense	
Other Income	
Interest Income	49.18
Total Other Income	49.18
Net Other Income	49.18
Net Income	<u><u>-20,084.59</u></u>