

Nevada Board of Massage Therapy
Profit & Loss
 October through December 2021

	Oct - Dec 21
Ordinary Income/Expense	
Income	
Administrative Fee	1,625.09
Administrative Fine	5,577.91
APPLICATION FEE Massage & SI	11,520.00
BACKGROUND FEES Massage & SI	10,965.00
Duplicate License Fee	495.00
LATE FEE	-25.00
LICENSE FEE Massage & SI	66,670.00
Verificaton Fee	340.00
Total Income	97,168.00
Gross Profit	97,168.00
Expense	
EXPENSE	
Attorney General	1,841.90
Bank Service Charges	2,653.92
CONTRACT SERVICE	
B - AUDIT	8,000.00
C - Software	2,875.00
Total CONTRACT SERVICE	10,875.00
EDUCATION TRAINING & SEMINARS	534.00
EITS DATA COM. CHARGES	2,351.22
EITS TELEPHONE CHARGES	231.95
EQUIPMENT REPAIR & RENTAL	1,914.60
FINGERPRINT AND BACKGROUND INV	5,782.00
Hearing Cost	0.00
Hearing Cost Illegal Activity F	13.68
INSURANCE EXP TORT FUND/EMP B...	1,409.10
NON-STATE OWNED BLDG RENO	7,922.79
OFFICE EXPENSE LV	68.62
OFFICE EXPENSE RENO	2,039.60
OFFICE SUPPLIES LV	16.90
OFFICE SUPPLIES RENO	894.02
POSTAGE & DELIVERY	377.99
PRINTING & REPRODUCTION	500.95
TELEPHONE	4,582.19
Total EXPENSE	44,010.43
FINE ORDERED BY THE BOARD	4,550.00
IN-STATE TRAVEL	
AIRFARE	381.96
CAR RENTAL	2,652.60
HOTEL	200.01
MILEAGE	-13.68
PARKING	80.00
PER DIEM	261.00
Total IN-STATE TRAVEL	3,561.89

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01/04/22

Cash Basis

Nevada Board of Massage Therapy

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	<u>Oct - Dec 21</u>
SALARIES	
BOARD SALARIES	2,437.50
GROUP INSURANCE (PEBS)	12,327.32
INDUSTRIAL INSURANCE	752.87
MEDICARE	1,692.17
PAYROLL EXPENSE	109,079.53
RETIREMENT (PERS)	28,440.04
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Total SALARIES	154,729.43
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Total Expense	206,851.75
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Net Ordinary Income	-109,683.75
Other Income/Expense	
Other Income	
Interest Income	102.32
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Total Other Income	102.32
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Net Other Income	102.32
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Net Income	-109,581.43
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