

Nevada Board of Massage Therapy
Profit & Loss
October 2021

	<u>Oct 21</u>
Ordinary Income/Expense	
Income	
Administrative Fee	150.00
Administrative Fine	500.00
APPLICATION FEE Massage & SI	1,900.00
BACKGROUND FEES Massage & SI	1,615.00
LATE FEE	-25.00
LICENSE FEE Massage & SI	17,405.00
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Total Income	21,545.00
Gross Profit	21,545.00
Expense	
EXPENSE	
Attorney General	114.10
Bank Service Charges	1,552.70
EITS DATA COM. CHARGES	783.74
EITS TELEPHONE CHARGES	82.70
EQUIPMENT REPAIR & RENTAL	642.07
FINGERPRINT AND BACKGROUND INV	2,759.00
INSURANCE EXP TORT FUND/EMP B...	1,409.10
NON-STATE OWNED BLDG RENO	2,640.93
OFFICE EXPENSE LV	60.62
OFFICE EXPENSE RENO	62.40
OFFICE SUPPLIES RENO	444.99
POSTAGE & DELIVERY	58.54
PRINTING & REPRODUCTION	160.30
TELEPHONE	2,662.07
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Total EXPENSE	13,433.26
FINE ORDERED BY THE BOARD	500.00
IN-STATE TRAVEL	
AIRFARE	381.96
CAR RENTAL	993.80
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Total IN-STATE TRAVEL	1,375.76
SALARIES	
BOARD SALARIES	37.50
GROUP INSURANCE (PEBS)	3,635.00
INDUSTRIAL INSURANCE	364.11
MEDICARE	436.25
PAYROLL EXPENSE	30,825.71
RETIREMENT (PERS)	8,164.48
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Total SALARIES	43,463.05
Total Expense	58,772.07
Net Ordinary Income	-37,227.07
Other Income/Expense	
Other Income	
Interest Income	49.58
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Total Other Income	49.58
Net Other Income	49.58
Net Income	<hr/> <hr/> -37,177.49