

**Nevada Board of Massage Therapy**  
**Profit & Loss**  
 June 2022

	Jun 22
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Administrative Fee	102.50
Administrative Fine	1,500.00
APPLICATION FEE Massage & SI	6,400.00
BACKGROUND FEES Massage & SI	5,865.00
Duplicate License Fee	315.00
LICENSE FEE Massage & SI	124,195.00
Verificaton Fee	110.00
<b>Total Income</b>	138,487.50
<b>Gross Profit</b>	138,487.50
<b>Expense</b>	
<b>EXPENSE</b>	
Bank Service Charges	3,547.90
<b>CONTRACT SERVICE</b>	
A - ATTORNEY	662.50
D - COMPUTER Database	28,390.15
<b>Total CONTRACT SERVICE</b>	29,052.65
EQUIPMENT REPAIR & RENTAL	869.46
FINGERPRINT AND BACKGROUND I...	2,067.50
Hearing Cost	273.01
Hearing Cost Illegal Activity F	240.00
NON-STATE OWNED BLDG RENO	2,640.93
OFFICE EXPENSE RENO	3,284.58
OFFICE SUPPLIES LV	16.67
POSTAGE & DELIVERY	40.12
PRINTING & REPRODUCTION	370.34
TELEPHONE	1,641.69
<b>Total EXPENSE</b>	44,044.85
<b>IN-STATE TRAVEL</b>	
AIRFARE	-326.01
CAR RENTAL	1,099.40
<b>Total IN-STATE TRAVEL</b>	773.39
<b>SALARIES</b>	
GROUP INSURANCE (PEBS)	3,635.00
MEDICARE	430.35
PAYROLL EXPENSE	31,325.65
RETIREMENT (PERS)	8,213.57
<b>Total SALARIES</b>	43,604.57
<b>Total Expense</b>	88,422.81
<b>Net Ordinary Income</b>	50,064.69
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	51.53
<b>Total Other Income</b>	51.53
<b>Net Other Income</b>	51.53
<b>Net Income</b>	50,116.22