

Nevada Board of Massage Therapy
Profit & Loss
 May 2022

	May 22
Ordinary Income/Expense	
Income	
Administrative Fee	315.00
Administrative Fine	850.00
APPLICATION FEE Massage & SI	6,750.00
BACKGROUND FEES Massage & SI	6,077.50
Duplicate License Fee	90.00
LATE FEE	0.00
LICENSE FEE Massage & SI	71,832.50
Returned Check Charges	12.00
Verificaton Fee	130.00
	86,057.00
Total Income	86,057.00
Gross Profit	86,057.00
Expense	
EXPENSE	
Attorney General	652.00
Bank Service Charges	1,429.90
CONTRACT SERVICE	
A - ATTORNEY	125.00
	125.00
Total CONTRACT SERVICE	125.00
EITS DATA COM. CHARGES	783.74
EITS TELEPHONE CHARGES	122.06
EQUIPMENT REPAIR & RENTAL	403.07
FINGERPRINT AND BACKGROUND I...	1,851.00
NON-STATE OWNED BLDG RENO	2,640.93
OFFICE EXPENSE RENO	9,611.00
OFFICE SUPPLIES LV	58.98
OFFICE SUPPLIES RENO	89.80
POSTAGE & DELIVERY	59.80
PRINTING & REPRODUCTION	211.92
TELEPHONE	1,702.50
	19,741.70
Total EXPENSE	19,741.70
FINE ORDERED BY THE BOARD	4,415.00
IN-STATE TRAVEL	
AIRFARE	594.14
HOTEL	33.89
PARKING	28.00
PER DIEM	53.00
	709.03
Total IN-STATE TRAVEL	709.03
SALARIES	
GROUP INSURANCE (PEBS)	4,120.15
INDUSTRIAL INSURANCE	391.65
MEDICARE	440.30
PAYROLL EXPENSE	32,054.00
RETIREMENT (PERS)	8,260.98
	45,267.08
Total SALARIES	45,267.08
Total Expense	70,132.81
Net Ordinary Income	15,924.19

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07/15/22
Cash Basis

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	<u>May 22</u>
Other Income/Expense	
Other Income	
Interest Income	51.80
Total Other Income	<u>51.80</u>
Net Other Income	<u>51.80</u>
Net Income	<u><u>15,975.99</u></u>