

Nevada Board of Massage Therapy
Profit & Loss
 July through September 2022

	Jul - Sep 22
Ordinary Income/Expense	
Income	
Administrative Fee	3,554.21
Administrative Fine	25,535.15
APPLICATION FEE Massage & SI	16,290.00
BACKGROUND FEES Massage & SI	15,512.50
Duplicate License Fee	765.00
LATE FEE	50.00
LICENSE FEE Massage & SI	310,782.50
Verificaton Fee	320.00
Total Income	372,809.36
Gross Profit	372,809.36
Expense	
EXPENSE	
Attorney General	8,720.50
Bank Service Charges	9,281.71
CONTRACT SERVICE	
A - ATTORNEY	4,012.50
Total CONTRACT SERVICE	4,012.50
DUES / REGISTRATION	350.00
EDUCATION TRAINING & SEMINARS	3,126.60
EITS DATA COM. CHARGES	2,570.39
EITS TELEPHONE CHARGES	297.41
EQUIPMENT REPAIR & RENTAL	2,722.73
FINGERPRINT AND BACKGROUND INV	8,077.75
Hearing Cost	95.00
Hearing Cost Illegal Activity F	1,168.10
NON-STATE OWNED BLDG RENO	7,922.79
OFFICE EXPENSE LV	205.38
OFFICE EXPENSE RENO	7,014.60
OFFICE SUPPLIES LV	133.89
OFFICE SUPPLIES RENO	1,757.53
POSTAGE & DELIVERY	2,259.29
PRINTING & REPRODUCTION	754.00
TELEPHONE	6,545.96
Total EXPENSE	67,016.13
FINE ORDERED BY THE BOARD	20,542.52
IN-STATE TRAVEL	
AIRFARE	569.25
CAR RENTAL	3,199.04
HOTEL	1,057.34
MEALS & ENTERTAINMENT	209.82
MILEAGE	11.40
PARKING	14.00
PER DIEM	593.00
Total IN-STATE TRAVEL	5,653.85
OUT OF STATE TRAVEL	
AIRFARE	1,806.93
HOTEL	1,261.06
Total OUT OF STATE TRAVEL	3,067.99

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10/05/22
Cash Basis

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SALARIES	
BOARD SALARIES	4,050.00
GROUP INSURANCE (PEBS)	12,911.95
INDUSTRIAL INSURANCE	1,358.85
MEDICARE	1,957.31
PAYROLL EXPENSE	120,178.22
RETIREMENT (PERS)	29,977.55
Total SALARIES	<u>170,433.88</u>
Total Expense	<u>266,714.37</u>
Net Ordinary Income	106,094.99
Other Income/Expense	
Other Income	
Interest Income	1,080.82
Total Other Income	<u>1,080.82</u>
Net Other Income	<u>1,080.82</u>
Net Income	<u><u>107,175.81</u></u>