

**Nevada Board of Massage Therapy**  
**Profit & Loss**  
 November 2021

	Nov 21
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Administrative Fee	1,215.31
Administrative Fine	4,012.69
APPLICATION FEE Massage & SI	5,020.00
BACKGROUND FEES Massage & SI	5,015.00
Duplicate License Fee	315.00
LATE FEE	25.00
LICENSE FEE Massage & SI	27,140.00
Verificaton Fee	250.00
<b>Total Income</b>	42,993.00
<b>Gross Profit</b>	42,993.00
<b>Expense</b>	
<b>EXPENSE</b>	
Attorney General	1,727.80
Bank Service Charges	1,101.22
CONTRACT SERVICE	
C - Software	2,875.00
<b>Total CONTRACT SERVICE</b>	2,875.00
EDUCATION TRAINING & SEMINARS	385.00
EITS DATA COM. CHARGES	783.74
EITS TELEPHONE CHARGES	72.41
EQUIPMENT REPAIR & RENTAL	403.07
FINGERPRINT AND BACKGROUND I...	1,493.50
NON-STATE OWNED BLDG RENO	2,640.93
OFFICE EXPENSE LV	8.00
OFFICE EXPENSE RENO	75.62
OFFICE SUPPLIES LV	16.90
POSTAGE & DELIVERY	80.44
PRINTING & REPRODUCTION	202.78
TELEPHONE	389.22
<b>Total EXPENSE</b>	12,255.63
FINE ORDERED BY THE BOARD	1,000.00
IN-STATE TRAVEL	
PARKING	52.00
PER DIEM	229.00
<b>Total IN-STATE TRAVEL</b>	281.00
<b>SALARIES</b>	
BOARD SALARIES	2,100.00
GROUP INSURANCE (PEBS)	5,057.32
MEDICARE	593.40
PAYROLL EXPENSE	32,469.88
RETIREMENT (PERS)	8,214.23
<b>Total SALARIES</b>	48,434.83
<b>Total Expense</b>	61,971.46
<b>Net Ordinary Income</b>	-18,978.46
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	52.74
<b>Total Other Income</b>	52.74
<b>Net Other Income</b>	52.74
<b>Net Income</b>	-18,925.72