

Nevada Board of Massage Therapy
Profit & Loss
 April 2023

	Apr 23
Ordinary Income/Expense	
Income	
Administrative Fee	409.39
Administrative Fine	1,483.55
APPLICATION FEE Massage & SI	5,200.00
BACKGROUND FEES Massage & SI	4,590.00
Duplicate License Fee	225.00
LATE FEE	75.00
LICENSE FEE Massage & SI	
Paper Processing	270.00
LICENSE FEE Massage & SI - Other	116,230.00
	116,500.00
Total LICENSE FEE Massage & SI	116,500.00
Verificaton Fee	80.00
	128,562.94
Total Income	128,562.94
Gross Profit	128,562.94
Expense	
EXPENSE	
Bank Service Charges	4,740.45
CONTRACT SERVICE	
A - ATTORNEY	887.50
F - Lobbyist	3,500.00
	4,387.50
Total CONTRACT SERVICE	4,387.50
DUES / REGISTRATION	2,711.00
EDUCATION TRAINING & SEMINARS	180.00
EITS DATA COM. CHARGES	1,355.22
EITS TELEPHONE CHARGES	100.37
EQUIPMENT REPAIR & RENTAL	1,544.02
FINGERPRINT AND BACKGROUND INV	3,578.75
NON-STATE OWNED BLDG RENO	2,640.93
OFFICE EXPENSE LV	24.00
OFFICE EXPENSE RENO	237.15
OFFICE SUPPLIES RENO	237.41
POSTAGE & DELIVERY	131.19
PRINTING & REPRODUCTION	39.99
TELEPHONE	1,517.74
	23,425.72
Total EXPENSE	23,425.72
FINE ORDERED BY THE BOARD	2,200.00
IN-STATE TRAVEL	
CAR RENTAL	792.80
HOTEL	0.00
MEALS & ENTERTAINMENT	44.73
	837.53
Total IN-STATE TRAVEL	837.53
OUT OF STATE TRAVEL	
AIRFARE	-20.00
HOTEL	-267.66
PER DIEM	117.00
TAXI	59.25
	-111.41
Total OUT OF STATE TRAVEL	-111.41

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SALARIES	
BOARD SALARIES	3,196.88
GROUP INSURANCE (PEBS)	5,111.29
MEDICARE	759.99
PAYROLL EXPENSE	37,173.07
RETIREMENT (PERS)	9,591.14
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Total SALARIES	55,832.37
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Total Expense	82,184.21
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Net Ordinary Income	46,378.73
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Other Income/Expense	
Other Income	
Interest Income	1,549.98
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Total Other Income	1,549.98
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Net Other Income	1,549.98
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Net Income	47,928.71
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