

Nevada Board of Massage Therapy
Profit & Loss
 March 2024

	Mar 24
Ordinary Income/Expense	
Income	
Administrative Fee	664.39
Administrative Fine	1,683.55
APPLICATION FEE Massage & SI	5,900.00
BACKGROUND FEES Massage & SI	5,610.00
Duplicate License Fee	190.00
Establishment Fee	545.00
LATE FEE	1,300.00
LICENSE FEE Massage & SI	
Paper Processing	90.00
LICENSE FEE Massage & SI - Other	39,235.00
	39,325.00
Total LICENSE FEE Massage & SI	39,325.00
Verificaton Fee	120.00
	55,337.94
Total Income	55,337.94
Gross Profit	55,337.94
Expense	
EXPENSE	
Advertising & Promotions	600.00
Attorney General	1,805.96
Bank Service Charges	2,057.49
CONTRACT SERVICE	
A - ATTORNEY	850.00
F - Lobbyist	2,000.00
	2,850.00
Total CONTRACT SERVICE	2,850.00
EDUCATION TRAINING & SEMINARS	628.04
EITS DATA COM. CHARGES	1,608.76
EITS TELEPHONE CHARGES	223.92
EQUIPMENT REPAIR & RENTAL	629.24
FINGERPRINT AND BACKGROUND INV	2,210.50
INSURANCE EXP TORT FUND/EMP BON	
Insurance Expense Board Members	2,497.00
	2,497.00
Total INSURANCE EXP TORT FUND/EMP BON	2,497.00
NON-STATE OWNED BLDG RENO	2,697.12
OFFICE EXPENSE RENO	-4.46
OFFICE SUPPLIES RENO	176.70
POSTAGE & DELIVERY	74.33
PRINTING & REPRODUCTION	36.92
TELEPHONE	3,038.12
	21,129.64
Total EXPENSE	21,129.64
IN-STATE TRAVEL	
CAR RENTAL	772.00
MEALS & ENTERTAINMENT	6,159.82
MILEAGE	403.34
PARKING	135.00
PER DIEM	819.00
TAXI	27.56
	8,316.72
Total IN-STATE TRAVEL	8,316.72
OUT OF STATE TRAVEL	
HOTEL	-1,064.30
	-1,064.30
Total OUT OF STATE TRAVEL	-1,064.30

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SALARIES	
BOARD SALARIES	32.81
GROUP INSURANCE (PEBS)	5,087.81
INDUSTRIAL INSURANCE	468.03
MEDICARE	509.34
PAYROLL EXPENSE	36,118.28
RETIREMENT (PERS)	11,505.74
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Total SALARIES	53,722.01
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Total Expense	82,104.07
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Net Ordinary Income	-26,766.13
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Other Income/Expense	
Other Income	
Interest Income	1,988.87
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Total Other Income	1,988.87
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Net Other Income	1,988.87
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Net Income	<u><u>-24,777.26</u></u>