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08/11/25

Cash Basis

## Nevada Board of Massage Therapy

## Profit &amp; Loss

July 2025

	Jul 25
Ordinary Income/Expense	
Income	
Administrative Fee	888.35
Administrative Fine	283.55
APPLICATION FEE Massage & SI	6,300.00
BACKGROUND FEES Massage & SI	5,780.00
Duplicate License Fee	300.00
Establishment Fee	1,780.00
LATE FEE	2,325.00
LICENSE FEE Massage & SI	
Paper Processing	90.00
LICENSE FEE Massage & SI - Other	51,330.00
Total LICENSE FEE Massage & SI	51,420.00
Total Income	69,076.90
Gross Profit	69,076.90
Expense	
EXPENSE	
Attorney General	21,969.92
Bank Service Charges	2,024.84
CONTRACT SERVICE	
A - ATTORNEY	650.00
Total CONTRACT SERVICE	650.00
EDUCATION TRAINING & SEMINARS	1,650.00
EITS DATA COM. CHARGES	899.04
FINGERPRINT AND BACKGROUND INV	3,281.50
INSURANCE EXP TORT FUND/EMP BON	2,329.00
Language Access Plan	300.00
NON-STATE OWNED BLDG RENO	2,697.12
OFFICE EXPENSE RENO	125.45
OFFICE SUPPLIES RENO	2,511.50
POSTAGE & DELIVERY	1,015.48
PRINTING & REPRODUCTION	35.52
TELEPHONE	1,102.12
Total EXPENSE	40,591.49
FINE ORDERED BY THE BOARD	12,435.91
IN-STATE TRAVEL	
CAR RENTAL	794.40
Total IN-STATE TRAVEL	794.40
OUT OF STATE TRAVEL	
AIRFARE	445.55
HOTEL	1,451.52
Total OUT OF STATE TRAVEL	1,897.07
SALARIES	
BOARD SALARIES	28.13
GROUP INSURANCE (PEBS)	5,570.69
INDUSTRIAL INSURANCE	659.01
MEDICARE	433.79
PAYROLL EXPENSE	30,643.93
RETIREMENT (PERS)	9,699.22
Total SALARIES	47,034.77
Total Expense	102,753.64
Net Ordinary Income	-33,676.74

Nevada Board of Massage Therapy  
Profit & Loss  
July 2025

	Jul 25
Other Income/Expense	
Other Income	
Interest Income	1,633.87
Total Other Income	1,633.87
Net Other Income	1,633.87
Net Income	-32,042.87