

6:07 AM

06/16/22

Accrual Basis

State of Nevada Applied Behavior Analysis Board

Profit & Loss

July 2021 through May 2022

	Jul '21 - May 22
Ordinary Income/Expense	
Income	
Application Fee	7,617.00
Exam Fees	10,593.10
License Fee	41,652.88
Other Fees	25.00
RBT Registration	21,171.00
Total Income	81,058.98
Expense	
Bank Service Charges	244.81
Board Compensation	7,500.00
Computer and Internet Expenses	3,016.18
Insurance Expense	341.74
Licensing System	5,777.76
Office Supplies	3,464.57
Payroll Expenses	
Employer Taxes	4,194.99
Medical Benefits	4,288.72
PTO Expense	581.73
Salaries	37,153.81
Total Payroll Expenses	46,219.25
Postage	64.81
Printing	55.80
Professional Fees	15,870.40
Rent Expense	4,924.60
Telephone Expense	517.52
Training and Conferences	775.00
Total Expense	88,772.44
Net Ordinary Income	-7,713.46
Net Income	-7,713.46