

# NC Pastoral Counseling Board

## PROFIT AND LOSS

July 2017 - June 2018

	TOTAL
Income	
Application Fee	300.00
Contributions	125.00
Examination Fee - Associate	250.00
Examination Fee - Practicing	650.00
Int Inc	1.70
Renewals - 2018	5,500.00
Renewals Late Fees - 2018	350.00
<b>Total Income</b>	<b>\$7,176.70</b>
GROSS PROFIT	<b>\$7,176.70</b>
Expenses	
Accounting Fees	51.00
Charges	
Bank	3.00
<b>Total Charges</b>	<b>3.00</b>
Off Supp	164.45
Post Office Box Rental	198.00
Postage	49.88
Secretarial/Adm	5,700.00
Telephone	657.24
<b>Total Expenses</b>	<b>\$6,823.57</b>
NET OPERATING INCOME	<b>\$353.13</b>
NET INCOME	<b>\$353.13</b>