

North Carolina Pastoral Counseling Board

PROFIT AND LOSS

July 2018 - June 2019

	TOTAL
Income	
Application Fee	200.00
Examination Fee - Associate	250.00
Int Inc	1.34
Renewals - 2019	5,300.00
Renewals Late Fees - 2019	575.00
Total Income	\$6,326.34
GROSS PROFIT	\$6,326.34
Expenses	
Accounting Fees	420.00
Charges	
Bank	-3.00
Total Charges	-3.00
Legal Fees	6,331.84
Off Supp	189.97
Post Office Box Rental	214.00
Postage	2.66
Secretarial/Adm	4,170.00
Telephone	667.10
Total Expenses	\$11,992.57
NET OPERATING INCOME	\$ -5,666.23
NET INCOME	\$ -5,666.23