

NC Board for Licensing of Soil Scientists

Profit & Loss

July 2013 through June 2014

	Jul '13 - Jun 14
Ordinary Income/Expense	
Income	
Licensing Income	
Application Fee Income	100.00
Exam Income	
Fundamental Exam	125.00
Professional Practice	125.00
Total Exam Income	250.00
License Income	255.00
License Renewal Income	15,130.00
Reinstatement Income	1,210.00
Seal Income	240.00
Total Licensing Income	17,185.00
Professional Corporate Certif	1,500.00
Total Income	18,685.00
Expense	
Admin Services	11,400.00
Bank Service Charges	210.44
Board member expense	180.00
Communications	
Internet Service	269.35
Total Communications	269.35
Exams	700.00
Postage and Delivery	238.70
Printing and Reproduction	118.31
Professional Fees	
Accountant Fees	3,131.25
Total Professional Fees	3,131.25
Seals	202.81
storage bldg rental	557.25
Total Expense	17,008.11
Net Ordinary Income	1,676.89
Other Income/Expense	
Other Income	
Interest Income	151.80
Total Other Income	151.80
Net Other Income	151.80
Net Income	1,828.69