

NC Board for Licensing of Soil Scientists
Profit & Loss
July 2014 through June 2015

	Jul '14 - Jun 15
Ordinary Income/Expense	
Income	
Licensing Income	
Application Fee Income	200.00
Exam Income	
Fundamental Exam	250.00
Professional Practice	250.00
Total Exam Income	500.00
License Income	85.00
License Renewal Income	17,170.00
Reinstatement Income	220.00
Seal Income	150.00
Total Licensing Income	18,325.00
Professional Corporate Certif	2,250.00
Total Income	20,575.00
Expense	
Admin Services	11,400.00
Bank Service Charges	46.00
Board member expense	240.00
Exams	125.00
Mileage reimbursement	247.52
Postage and Delivery	291.32
Professional Fees	
Accountant Fees	3,000.00
Legal Fees	1,689.50
Total Professional Fees	4,689.50
Seals	117.30
storage bldg rental	606.00
Telephone	279.19
Total Expense	18,041.83
Net Ordinary Income	2,533.17
Other Income/Expense	
Other Income	
Interest Income	181.02
Total Other Income	181.02
Net Other Income	181.02
Net Income	2,714.19