

NC Board for Licensing of Soil Scientists

Profit & Loss

July 2015 through June 2016

	Jul '15 - Jun 16
Ordinary Income/Expense	
Income	
Licensing Income	
Application Fee Income	100.00
Exam Income	
Fundamental Exam	780.00
Professional Practice	390.00
Total Exam Income	1,170.00
License Income	170.00
License Renewal Income	14,370.00
Seal Income	240.00
Total Licensing Income	16,050.00
Professional Corporate Certif	1,850.00
Total Income	17,900.00
Expense	
Admin Services	11,400.00
Bank Service Charges	72.00
Board member expense	229.02
Exams	1,110.00
Postage and Delivery	265.92
Printing and Reproduction	77.58
Professional Fees	
Accountant Fees	3,000.00
Legal Fees	2,811.00
Total Professional Fees	5,811.00
Seals	286.92
Total Expense	19,252.44
Net Ordinary Income	-1,352.44
Other Income/Expense	
Other Income	
Interest Income	251.42
Total Other Income	251.42
Net Other Income	251.42
Net Income	-1,101.02