

NC Board for Licensing of Soil Scientists
Profit & Loss
July 2016 through June 2017

	Jul '16 - Jun 17
Ordinary Income/Expense	
Income	
Licensing Income	
Application Fee Income	100.00
Exam Income	
Fundamental Exam	1,170.00
Professional Practice	585.00
Total Exam Income	1,755.00
License Income	85.00
License Renewal Income	15,810.00
Reinstatement Income	220.00
Seal Income	180.00
Total Licensing Income	18,150.00
Professional Corporate Certif	1,575.00
Total Income	19,725.00
Expense	
Admin Services	11,400.00
Bank Service Charges	48.00
Board member expense	180.00
Exams	1,755.00
Postage and Delivery	216.21
Printing and Reproduction	77.77
Professional Fees	
Accountant Fees	2,000.00
Legal Fees	457.20
Total Professional Fees	2,457.20
Seals	180.28
Supplies	48.02
Total Expense	16,362.48
Net Ordinary Income	3,362.52
Other Income/Expense	
Other Income	
Interest Income	375.91
Total Other Income	375.91
Net Other Income	375.91
Net Income	3,738.43