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10/21/20

Accrual Basis

NC Board for Licensing of Soil Scientists

Profit & Loss

July 2019 through June 2020

Jul '19 - Jun 20

Ordinary Income/Expense	
Income	
Licensing Income	
Application Fee Income	250.00
Exam Income	
Fundamental Exam	585.00
Professional Practice	975.00
Total Exam Income	1,560.00
License Renewal Income	13,430.00
Reinstatement Income	110.00
Seal Income	210.00
Total Licensing Income	15,560.00
Professional Corporate Certif	925.00
Total Income	16,485.00
Expense	
Admin Services	11,400.00
Board member expense	216.00
Exams	195.00
Postage and Delivery	223.90
Professional Fees	
Accountant Fees	2,400.00
Legal Fees	2,348.10
Total Professional Fees	4,748.10
Seals	308.30
Supplies	26.27
Total Expense	17,117.57
Net Ordinary Income	-632.57
Other Income/Expense	
Other Income	
Interest Income	750.92
Total Other Income	750.92
Net Other Income	750.92
Net Income	<u>118.35</u>