

NC Board for Licensing of Soil Scientists

Profit & Loss

July 2020 through June 2021

	Jul '20 - Jun 21
Ordinary Income/Expense	
Income	
Licensing Income	
Application Fee Income	150.00
Exam Income	
Fundamental Exam	2,145.00
Professional Practice	1,365.00
Total Exam Income	3,510.00
License Income	340.00
License Renewal Income	13,345.00
Reinstatement Income	220.00
Seal Income	270.00
Total Licensing Income	17,835.00
Professional Corporate Certif	1,200.00
Total Income	19,035.00
Expense	
Admin Services	11,400.00
Board member expense	216.00
Exams	3,510.00
Postage and Delivery	197.00
Proctor Fees (from Exams)	550.00
Professional Fees	
Accountant Fees	2,500.00
Legal Fees	73.00
Total Professional Fees	2,573.00
Seals	502.73
Supplies	22.51
Total Expense	18,971.24
Net Ordinary Income	63.76
Other Income/Expense	
Other Income	
Interest Income	181.99
Total Other Income	181.99
Net Other Income	181.99
Net Income	<u>245.75</u>