

NC Board for Licensing of Soil Scientists

Profit & Loss

July 2022 through June 2023

Jul '22 - Jun 23

Ordinary Income/Expense	
Income	
Licensing Income	
Application Fee Income	100.00
License Income	255.00
License Renewal Income	12,495.00
Reinstatement Income	440.00
Seal Income	390.00
Total Licensing Income	13,680.00
Professional Corporate Certif	1,875.00
Total Income	15,555.00
Expense	
Admin Services	11,400.00
Board member expense	215.99
Postage and Delivery	297.69
Printing and Reproduction	100.68
Professional Fees	
Accountant Fees	2,250.00
Legal Fees	3,697.40
Total Professional Fees	5,947.40
Seals	575.11
Supplies	21.44
Total Expense	18,558.31
Net Ordinary Income	-3,003.31
Other Income/Expense	
Other Income	
Interest Income	911.66
Total Other Income	911.66
Net Other Income	911.66
Net Income	<u>-2,091.65</u>