

# Profit and Loss

## NC Pastoral Counseling Board

Date Range: Jul 01, 2022 to Jun 30, 2023

ACCOUNTS		Jul 01, 2022 to Jun 30, 2023
Income		
2023 Renewal		\$5,200.00
2023 Renewal Late Fees		\$400.00
Application Fee		\$500.00
Examination Fee - Associate		\$500.00
Examination Fee - Practicing		\$1,200.00
Interest Income		\$1.61
Uncategorized Income		\$2,025.00
Total Income		\$9,826.61
Total Cost of Goods Sold		\$0.00
Gross Profit		\$9,826.61
As a percentage of Total Income		100.00%
Operating Expenses		
Administrative Fees		\$2,874.00
Legal Fees		\$2,100.00
Office Supplies		\$2.13
Online Processing Fee		\$111.38
Online Website Fee		\$96.00
Postage & Delivery		\$340.18

Operating Expenses	
Telephone	\$216.38
Uncategorized Expense	\$137.00
<b>Total Operating Expenses</b>	<b>\$5,877.07</b>
<b>Net Profit</b>	<b>\$3,949.54</b>
As a percentage of Total Income	40.19%