Nevada State Board of Landscape Architecture
Profit & Loss Prev Year Comparison
July 1 through August 19, 2024

	Jul 1 - Aug 19, 24	Jul 1 - Aug 19, 23	$ Change	% Change
Income				
001 · Application Fees				
003 · LARE ($75)	0.00	75.00	-75.00	-100.0%
004 · Reciprocity ($175)	1,336.36	700.00	636.36	90.9%
Total 001 · Application Fees	1,336.36	775.00	561.36	72.4%
010 · Exam Fees	763.64	500.00	263.64	52.7%
020 · Interest Income	0.00	7.29	-7.29	-100.0%
030 · New Registration Fees				
031 · New Certificate Fee ($50)	300.00	150.00	150.00	100.0%
033 · New License Fee - Recipr ($275)	1,650.00	1,100.00	550.00	50.0%
034 · Hand Stamp Fee ($50)	150.00	150.00	0.00	0.0%
035 · Electronic Stamp($30)	210.00	60.00	150.00	250.0%
Total 030 · New Registration Fees	2,310.00	1,460.00	850.00	58.2%
040 · Registration Renewal Fees				
042 · Renewal Delinquency Fee ($100)	2,200.00	800.00	1,400.00	175.0%
043 · Renewal Fee LA ($275)	6,600.00	89,650.00	-83,050.00	-92.6%
Total 040 · Registration Renewal Fees	8,800.00	90,450.00	-81,650.00	-90.3%
050 · Other Income				
056 · Duplicate Certificate Fee ($50)	100.00	0.00	100.00	100.0%
058 · Public Record Request ($10)	0.00	10.00	-10.00	-100.0%
Total 050 · Other Income	100.00	10.00	90.00	900.0%
Total Income	13,310.00	93,202.29	-79,892.29	-85.7%
Gross Profit	13,310.00	93,202.29	-79,892.29	-85.7%
Expense				
060 · Bank Service Charges				
062 · Returned Check Charges	-25.00	0.00	-25.00	-100.0%
061 · Merchant Deposit Fees	767.84	729.37	38.47	5.3%
060 · Bank Service Charges - Other	25.00	0.00	25.00	100.0%
Total 060 · Bank Service Charges	767.84	729.37	38.47	5.3%
070 · Board Expenses				
072 · Meals - Board Meetings	47.54	0.00	47.54	100.0%
073 · Travel - Board Meetings	136.76	0.00	136.76	100.0%
Total 070 · Board Expenses	184.30	0.00	184.30	100.0%
090 · CLARB Annual Meeting Expenses				
093 · Annual Meeting Registration	0.00	4,080.00	-4,080.00	-100.0%
Total 090 · CLARB Annual Meeting Expenses	0.00	4,080.00	-4,080.00	-100.0%
130 · Office Expenses				
133 · Miscellaneous Office Expense	101.67	0.00	101.67	100.0%
134 · Licensee Stamp	315.50	135.90	179.60	132.2%
135 · Computer Updates & Maint	149.90	149.90	0.00	0.0%
136 · Office Rent	485.45	465.28	20.17	4.3%
137 · Office Supplies	15.14	19.47	-4.33	-22.2%
141 · Telephone, Fax & Internet	216.83	214.95	1.88	0.9%
Total 130 · Office Expenses	1,284.49	985.50	298.99	30.3%
147 · Outside Services				
148 · Web Software	640.00	1,880.00	-1,240.00	-66.0%
Total 147 · Outside Services	640.00	1,880.00	-1,240.00	-66.0%
150 · Payroll Expenses				
152 · Executive Director	5,000.00	4,808.84	191.16	4.0%
153 · Executive Director - Bonus	0.00	0.00	0.00	0.0%
154 · Mileage	0.00	0.00	0.00	0.0%
157 · Payroll Taxes	3,427.06	204.99	3,222.07	1,571.8%
159 · Payroll Service	0.00	-101.36	101.36	100.0%
Total 150 · Payroll Expenses	8,427.06	4,912.47	3,514.59	71.5%

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160 · Professional Fees				
162 · Bookkeeping	0.00	325.00	-325.00	-100.0%
163 · Attorney General's Office	1,067.89	1,026.90	40.99	4.0%
Total 160 · Professional Fees	1,067.89	1,351.90	-284.01	-21.0%
Total Expense	12,371.58	13,939.24	-1,567.66	-11.3%
Net Income	**938.42**	**79,263.05**	**-78,324.63**	**-98.8%**