

12/02/09

American Chiropractic Neurology Board, Inc.
Profit and Loss Standard
October 2008 through September 2009

	Oct '08 - Sep '09
Ordinary Income/Expense	
Income	
Examination Appeal Fee	309.00
Examination Fee	90,377.18
Recertification Fee	52,558.50
Specialty Exam Fee-	9.00
	143,253.68
Expense	
Accountant	44.00
Attorney Fees	165.00
Bank Service Fee	2,697.54
Computer Testing Fee	
candidate sitting fees	12,084.00
Publication of Test	3,000.00
Set-up	1,500.00
Computer Testing Fee - Other	500.00
	17,084.00
Total Computer Testing Fee	17,084.00
Contract Labor	31,958.14
Educational Conference	869.00
Equipment Maintenance	0.00
Exam Supplies	109.62
Insurance	4,740.00
Office Supplies	1,754.87
Postage & Shipping	8,220.85
Printing & Copying	2,637.84
Professional Membership	3,500.00
Publication	3,072.54
Service Fee	64.95
Software & Updates	855.21
Storage	948.00
Taxes	282.18
Telecommunications	2,403.24
Travel	
Reimbursed Expenses-Travel	12,455.92
Travel Advance	2,558.65
	15,014.57
Total Travel	15,014.57
	96,421.55
Total Expense	96,421.55
	46,832.13
Net Ordinary Income	46,832.13
	46,832.13
Net Income	46,832.13