

NV Commission on Off Highways Vehicle Profit & Loss January through December 2015

	Jan - Dec 31
Ordinary Income/Expense	
Income	
NV DMV Registration Income	1,020,088.23
Total Income	1,020,088.23
Expense	
Administration - 5%	
Accounting Fees	986.00
Contract Services	16,937.13
Insurance - Liability	1,330.21
Office Expenses	356.63
Postage, Mailing Service	517.00
Printing and Copying	240.91
Room & Eqpt Rentals for Public	369.50
Total Administration - 5%	20,737.38
Grant Expenses	
Law Enforcement - 20%	
Douglas County Shserriff's Ofc	20,000.00
Lincoln County Sheriff's Office	25,000.00
Lyon County Sheriff's Office	26,453.00
Mesqite Police Dept	21,000.00
Mineral County Sheriff's Office	21,000.00
White Pine County Sheriff's Ofc	10,000.00
Law Enforcement - 20% - Other	83,572.32
Total Law Enforcement - 20%	207,025.32
Total Grant Expenses	207,025.32
Total Expense	227,762.70
Net Ordinary Income	792,325.53
Net Income	792,325.53