

**NV Commission on Off Highways Vehicle
Profit & Loss
January through December 2014**

	Jan - Dec 14	Balance forward	2014 Year end balance
NV DMV Registration Income	645,587.75	379,542.87	1,025,130.62
			Amounts Allowed Proposed Budget
Expense			
Administration - 5%			
Accounting Fees	467.50		
Contract Services	18,156.88		
Insurance - Liability, D and O	1,384.37		
Office Expenses	166.02		
Postage, Mailing Service	365.57		
Printing and Copying	136.02		
Room & Eqpt Rentals for Public	415.75		
Supplies	491.13		
Travel and Meetings			
Conference, Convention, Meeting	466.40		
Fuel	544.51		
Travel	612.40		
Travel and Meetings			
Administration - 5% - Other			
Total Administration - 5%	23,206.55		
Grant Expenses			
Public Education 15%			
Enforcement 20%			
Projects 60%			
Total Expense	23,206.55		
Net Ordinary Income	622,381.20		

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NV DMV Registration Income

Expense

Administration - 5%

Accounting Fees

Contract Services

Insurance - Liability, D and O

Office Expenses

Postage, Mailing Service

Printing and Copying

Room & Eqpt Rentals for Public

Supplies

Travel and Meetings

Conference, Convention, Meeting

Fuel

Travel

Travel and Meetings

Administration - 5% - Other

Total Administration - 5%

Grant Expenses

Public Education 15%

Enforcement 20%

Projects 60%

Total Expense

Net Ordinary Income