

NV State Board of Medical Examiners
Balance Sheet
As of March 31, 2026

Accrual Basis

	Mar 31, 26
ASSETS	
Current Assets	
Checking/Savings	
CK-Wells Fargo	9,819,610.35
CD-Investments	4,455,604.63
Merchant Account-Wells Fargo	8,425.00
Petty Cash	100.40
Total Checking/Savings	14,283,740.38
Accounts Receivable	
127 · Residents Receivable	37,350.00
126 · Compact Receivables	14,300.00
121 · Fines Receivable	58,999.95
120 · Compliance Receivable	166,074.71
Total Accounts Receivable	276,724.66
Total Current Assets	14,560,465.04
Fixed Assets	
114 · Right of Use Asset	
115 · Accumulated Amortization	-296,501.83
114 · Right of Use Asset - Other	543,585.54
Total 114 · Right of Use Asset	247,083.71
106 · Land	549,720.00
105 · Building	2,962,727.75
113-Leasehold improvements	50,273.01
107 · Fixed Asset	878,161.99
108 · Accumulated Depreciation	-1,465,724.44
Total Fixed Assets	3,222,242.02
Other Assets	
125 · Deferred Outflow of Resources	
125.1 · Deferred Outflows - OPEB	202,425.27
125 · Deferred Outflow of Resources - Other	2,521,154.13
Total 125 · Deferred Outflow of Resources	2,723,579.40
109 · Prepaid Expenses	118,048.84
119 · Allowance for Uncollect Com	-45,571.16
Total Other Assets	2,796,057.08
TOTAL ASSETS	20,578,764.14
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
200 · Accounts Payable	
202 · Fines Payable	58,999.95
201 · Accounts Payable	123,665.70
Total 200 · Accounts Payable	182,665.65
Total Accounts Payable	182,665.65
Other Current Liabilities	
229 · Defer - GC - B	18,466.67
227-Defer- AA-A	1,600.00
224-Defer-AA- B	507.14
225 · Lease Payable - Current	83,117.17
206 · Accrued Payroll	102,045.91
205 · Vacation	206,904.78
207 · Payroll Liabilities	

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207.5 PERS Payable	128,819.97
207.4 Def Comp Paybl (Voya)	3,600.00
207 · Payroll Liabilities - Other	29,755.23
Total 207 · Payroll Liabilities	162,175.20
210-Defer-Perfusionist-B	1,869.05
211-Defer Perfusionist-A	20,100.00
212-Defer-MD-B	950,313.09
213-Defer-MD-A	6,207,946.25
214-Defer-PA-B	58,723.81
215-Defer-PA-A	372,750.00
217-Defer-RCP-B	18,283.33
218-Defer-RCP-A	229,100.00
Total Other Current Liabilities	8,433,902.40
Total Current Liabilities	8,616,568.05
Long Term Liabilities	
228 · Lease Payable - Long Term	176,470.27
219 · Deferred Inflows	722,280.00
222 · Net OPEB Liability	2,143,233.00
220 · Deferred Inflow of Resources	275,163.00
221 · Net Pension Liability	6,797,748.00
Total Long Term Liabilities	10,114,892.27
Total Liabilities	18,731,460.32
Equity	
Retained Earnings	1,312,293.81
Net Income	535,010.01
Total Equity	1,847,303.82
TOTAL LIABILITIES & EQUITY	20,578,764.14