PUBLIC NOTICE OF A MEETING FOR

STATE OF NEVADA BOARD OF PSYCHOLOGICAL EXAMINERS

DATE OF MEETING: Friday, October 14, 2022 Time: 8:30 a.m.

The meeting of the State of Nevada Board of Psychological Examiners (Board) will be conducted and may be attended through a remote technology system (video- or teleconference). To participate remotely, individuals are invited to enter the meeting from the Zoom website at: https://us06web.zoom.us/j/83407842421. To access the meeting via audio only, dial 1-669-900-6833 and enter the meeting ID: 834 0784 2421. The meeting may also be attended at the physical location of the Board Office at 4600 Kietzke Lane, Suite B-116, Reno, Nevada, 89502. (The Board office recommends that individuals unfamiliar with ZOOM should visit the website in advance to familiarize themselves with the format by viewing the online tutorials and reading the FAQs. To learn more about Zoom, go to https://zoom.us/.)

The Board will accept public comment via email. Those wishing to make public comment should email their public comments to the Board office at nbop@govmail.state.nv.us. Written public comments must be received prior to the start of the meeting and will be forwarded to the Board for their consideration. Public comments will be included in the public record (meeting minutes) but will not necessarily be read aloud during the meeting. In compliance with Nevada Revised Statutes (NRS) Chapter 241 (Open Meeting Law), the Board is precluded from taking action on items raised by public comment which are not already on the agenda.

The Board may take items out of order, combine items for consideration, and items may be pulled or removed from the agenda at any time. Public comment will be taken at the beginning and end of the meeting. The public may provide comment on any matter whether or not that matter is a specific topic on the agenda. However, prior to the commencement and conclusion of a contested case or quasi-judicial proceeding that may affect the due process rights of an individual, the Board may refuse to consider public comment on that item. (NRS 233B.126) Public comment that is willfully disruptive is prohibited, and individuals who willfully disrupt the meeting may be removed from the meeting. (NRS 241.030(5)(b)) The Board may convene in closed session to consider the character, alleged misconduct, professional competence or physical or mental health of a person (NRS 241.030). Once all items on the agenda are completed, the meeting will adjourn.

AGENDA

- 1. Call To Order/Roll Call to Determine the Presence of a Quorum.
- 2. Public Comment. Note: Public comment is welcomed by the Board and may be limited to three minutes per person at the discretion of the Board President. Public comment will be allowed at the beginning and end of the meeting, as noted on the agenda. The Board President may allow additional time to be given a speaker as

time allows and in their sole discretion. Comments will not be restricted based on viewpoint. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken (NRS 241.020)

- 3. (For Possible Action) Discussion and Possible Approval of the Minutes of the Regular Meeting of the State of Nevada Board of Psychological Examiners on September 9, 2022.
- 4. Financials
 - A. (For Possible Action) Discussion and Possible Action to Accept the Final Treasurer's Report for Fiscal Year 2022 (July 1, 2021, Through June 30, 2022).
 - B. (For Possible Action) Discussion and Possible Action to Approve the Treasurer's Report for Fiscal Year 2023 (July 1, 2022, Through June 30, 2023).
- 5. Board Needs and Operations
 - A. Report from the Nevada Psychological Association
 - B. Report From the Executive Director on Board Office Operations.
 - C. Report on Legislative Activities, including the work of Interim Committees and the 2023 Session of the Nevada Legislature
- 6. (For Possible Action) Discussion and Possible Action to Approve the Search for a Hearing Officer to Conduct a Hearing in Case #19-0626 Upon the Recusal of a Majority of Board Members
- 7. (For Possible Action) Discussion, and Possible Action on Pending Consumer Complaints:
 - A. Complaint #19-0626
 - B. Complaint #19-0709
 - C. Complaint #19-1106
 - D. Complaint #21-0726
 - E. Complaint #22-0321
 - F. Complaint #22-0519
 - G. Complaint #22-0804
 - H. Complaint #22-0930
- 8. (For Possible Action) Review and Possible Action on Applications for Licensure as a Psychologist or Registration as a Psychological Assistant, Intern or Trainee. The Board May Convene in Closed Session to Receive Information Regarding Applicants, Which May Involve Considering the Character, Alleged Misconduct, Professional

Competence or Physical or Mental Health of the Applicant (NRS 241.030). All Deliberation and Action Will Occur in an Open Session. *Note: Applicant names are listed on the agenda to allow the Board to discuss applicants when necessary to move the applicant through the licensure process. The listing of an applicant's name on the agenda indicates only that an application for licensure/registration has been received. It does not mean that the application has been approved or that the applicant must appear at the meeting in order for the applicant's application to move forward through the licensure process. If an applicant needs to attend the meeting for the Board to take action, the applicant will be notified in writing prior to the meeting. Please, direct questions or comments regarding licensure applications to the Board office.*

PSYCHOLOGISTS

Amy Ahlfeld Catherine Aisner Dana Anderson Gera Anderson Cherly Ballou John Barona Stephanie Bellusa (PA) Kimberly Bergman Luke Bigler Mantsha Boikanyo Latoya Brogdon Corby Bubp Tyler Camaione (PA) Jonathan Campos (PA) Si Arthur Chen Dana Chidekel Filippo Cieri Irma Corral Pegeen Cronin Edward De Anda Hector De Los Santos Nicola De Paul Roman Dietrich Mark Dillon Mary Dinerman Jene Edwards Howard Friedman

Erika Frieze Yvonne Fritz Nancy Grau Kalana Greer Dehnad Hakimi Bernadette Hinojos (PA) Alberto Ibarra Billie Ivra Saira Jhorn Lori Johnson Samantha Johnson Natalie Jones Carolvne Karr Patricia Keeler Christine Kim Kathryn Kimball Ashley Kirby-Ward Sandra Kubicki Lisa Lainer Laura LaPiana Timothy Law Rose Leung Bertrand Levesque Karen Levine George Lough Jodi Lovejoy Debra Maddox Elizabeth Maines

Melissa Marrapese Robert McGahey Patricia McGuire Viola Mejia Michelle Mercurio Kimberly Miller Shanna Mohler Samuel Montano Carolina Morales-Alicea Luzviminda Morrow (PA) Michellane Mouton Patrick Murphy Jonine Nazar-Biesman **Raymond Nourmand** Ana Ochoa Ariel Ogilvie-McSweeney Brian Olsen Stephanie Orbon Rhea Pobuda Mary Man Yee Poon Sharon Rafferty Jennifer Ramirez Kilynda Ray Elke Rechberger Jasmine Reed Rory Reid Kristina Reynoso Danielle Richards

David Robinson (PA) Vincent Rodriguez Keri Ross Shelly Sheinbein Nicole Short David Shoup Nancy Small DeAnn Smetana Michael Stein Nicole Steiner-Pappalardo Vahe Sukiasyan LaTanya Takla Nicholas Thaler Donna Truong John Tsanadis Alisa Turner-Augustyn Deepti Vaswani John Walker Ann Watters Justin Weber Jessica Weis **Kiara Wesley** Jennifer Wilcox Michele Wilkens Stephen Winston **Christine Winter** Jamie Wong Wendy Worrell

PSYCHOLOGICAL ASSISTANTS

Ines Acevedo Jeffrey Aguiar Sonakshi Arora Tracy Basile Ramy Bassioni Michelle Berumen Dallas Boyce Andrew Buchanan Shannon Burns-Darden Rachel Butler Pagnotti Nicholas Carfagno Leandrea Caver Christina Cendejas Nino Chkhaidze Kara Christensen Althea Clark Tasman Cleaver Jessica Conner Althea Cook Jessica Crellin Melanie Duckworth Emerson Epstein Evan Fertel Jacqueline Friar Alyssa Gallagher Milagro Gonzalez Jennifer Grimes Vawters Akiko Hinds

Board of Psychological Examiners, October 14, 2022 Public Meeting Notice and Agenda, Page 3 of 6 Kelly Hughes Carolina Morales Alcea Kelly Humphreys Blanca Naudin Dorota Krotkiewicz Jonathan Parker Tracy Lawrence Dylena Pierce Vanessa Ma Chelsea Powell James Maltzahn Amanda Powers Alexandra Miguel Eric Prince Desiree Misanko January Prince Candis R. Mitchell Elizabeth Pritchard

Jacquelyn Rinaldi Shannon Rojas Daniela Sandelin Shweta Sharma Gerald Shorty Sharon Simington Alexis Sliva Krystal Smith Lydia Stevenson Katherine Stypulkowski Holly Summers Raven Townsel Amanda Wallick Nathaniel Wilkns Jaime Wong Amanda Zayas

PSYCHOLOGICAL INTERNS

Lorraine Apodaca Lynne Ballard	Linda Curtis Michelle Gaston	Jeanine Johnson Kayla Kaiser	Megan Tedrow Charlotte Watley
Amanda Barone	Kimberly Gray	Elisabeth Lischer	Rachel Wiggins
Leslie Bautista	Michelle Harden	Coreen Schwartz	Melina Yaraghchi
Katie Biggers	Shanel Harris	Jasmin Smith	Qingqing Zhu
Shantay Coleman	Michael Hobbs	Barbara Sommer	

PSYCHOLOGICAL TRAINEES

Glen Blessington Dominque Cheung Jacqueline Eddy Kayla Fobian Paola Garcia Betancourt Grace Goodwin Jaqueline Green Amanda Howard Madison Hurley Bianca Islas Jessica Jensen Cynthia Johnston Stacey Juthapan Demi Kourtesi Haeeun Lee Raymond Lopez Erica Marino Nicole Martinez Mollie McDonald Michael McNamara Sara Moore Amanda Mraz Kelly Parker Nicky Petersen Jason Sadora Mary Smirnova Heather Thompson Sherri Tschida Bailey Way Kayli Wrenn

- (For Possible Action) Discussion and Possible Approval of the Application of Dr. Andrew Carr for a waiver of NAC 641.1519, Requires a Supervisor of a Psychological Assistant be Licensed for 3 Years
- (For Possible Action) Discussion and Possible Action to Revise the Provisions of Nevada Administrative Code (NAC) 641.1519, Qualifications of supervisor, to Require Registration of Supervisors of Psychological Trainees, Psychological Interns, and Psychological Assistants; and the Provisions of Nevada Administrative Code (NAC) 641.158, Limitations on Number of Assistants, Interns, and Supervisors
- 11. For Possible Action) Discussion and Possible Action to Consider a Process for Providing Temporary or Short-Term Licensure for Applicants for Licensure by Endorsement. Discussion may include creation provisional licensure and/or revisions to Non-Resident Consultant provisions (NRS 641.0295, NAC 641.169)
- 12. (For Possible Action) Discussion and Possible Action to Create a Psychological Assistant (Post-Doctoral) License

- 13. (For Possible Action) Discussion of a Request by Licensees that the Board Create a Statement Regarding the Confidentiality of Testing Materials Related to Subpoenas
- 14. (For Possible Action) Discussion and Possible Action to Revise the Fees Schedule (Nevada Administrative Code (NAC) 641.019, Fees) to Clarify fees for the restoration of an inactive license and the initial licensure fee of new licensees
- 15. (For Possible Action) Discussion and Possible Action to Revise and/or Adopt a Finance and Budget Procedures Policy
- 16. (For Possible Action) Discussion and Possible Action to Revise and/or Adopt a Policy on Licensure Renewal, including Continuing Education Requirements
- 17. Legislative Update
 - A. (For Possible Action) Discussion and Possible Action on the Proposed Revision of Nevada Revised Statutes (NRS) 641.390, Representation or Practice Without License or Registration Prohibited, During the 2023 Session of the Nevada State Legislature
- 18. (For Possible Action) Discussion and Possible Action to Approve Posting of the Executive Director Position and to Provide Direction to Staff and/or the *Sub-Committee to Hire an Executive Director* Related to the Recruitment and Hiring of a New Executive Director. Discussion may include revisions to the job description and a timeline for posting the job announcement.
- 19. (For Possible Action) Schedule of Future Board Meetings, Hearings, and Workshops. The Board May Discuss and Decide Future Meeting Dates, Hearing Dates, and Workshop Dates
 - A. The next regularly scheduled meeting of the Nevada Board of Psychological Examiners is Friday, November 4, 2022, at 8:30 a.m.
 - B. A Strategic Planning Work Session of the Board will occur on Friday, November 4, 2022, following the regular Board meeting.
- 20. Requests for Future Board Meeting Agenda Items (No Discussion Among the Members will Take Place on this Item)
- 21. Public Comment Public comment is welcomed by the Board and may be limited to three minutes per person at the discretion of the Board President. Public comment will be allowed at the beginning and end of the meeting, as noted on the agenda. The Board President may allow additional time to be given a speaker as time allows and in his sole discretion. Comments will not be restricted based on viewpoint. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken (NRS 241.020)

22. (For Possible Action) Adjournment

The Board may recess for lunch for approximately one hour, at a time to be determined.

The Board is pleased to make reasonable accommodations for members of the public who are disabled and wish to participate in the meeting. If such arrangements are necessary, please contact the board office at (775) 688-1268 no later than 4 p.m. on Thursday, October 13, 2022.

For supporting materials, visit the Board's website at

http://psyexam.nv.gov/Board/2021/2021/ or contact Lisa Scurry, Executive Director at the Board office by telephone (775-688-1268), e-mail (<u>nbop@govmail.state.nv.us</u>) or in writing at Board of Psychological Examiners, 4600 Kietzke Lane, Suite B-116, Reno, Nevada 89502.

In accordance with NRS 241.020, this public meeting notice was properly posted at or before 9 a.m. on Tuesday, October 11, 2022, at the following locations:

- Board office located at 4600 Kietzke Lane, Bldg. B-116, Reno;
- Nevada Public Notice website: <u>https://notice.nv.gov/;</u> and
- Board's website at http://psyexam.nv.gov/Board/2021/2021/.

In addition, this public meeting notice has been sent to all persons on the Board's meeting notice list, pursuant to NRS 241.020(3)(c).

Nevada Board of Psychological Examiners Board Meeting Staff Report

DATE: October 14, 2022

ITEM: 4(A) - Discussion and Possible Action to Accept the Final Treasurer's Report for Fiscal Year 2022 (July 1, 2021, Through June 30, 2022)

SUMMARY:

As of the writing of this staff report, all income and expenses for Fiscal Year 2022 (July 1, 2021 through June 30, 2022) have been reconciled. The total income during that time period was \$224,883 and the total payroll and expenses was \$200,299.

The final external audit of Fiscal Year 2022 is in progress and will be presented to the Board at a future meeting.

NV State Board of Psychological Examiners Budget-To-Actual - Fiscal Year 2022

10/1/2022

		FY22 Budgeted Amount	Total	% actual to budget
	•	150,000.00		
INCOME				
40100	Psychologist Application	4,500.00	14,035.50	311.90%
40101	PA Application	2,500.00	3,228.53	129.14%
40102	Intern Application	1,250.00	1,535.20	122.82%
40103	Trainee Application	500.00	1,846.50	369.30%
4020	Psych Biennial (licenses, registrations from deferred revenue)	29,250.00	187,482.85	640.97%
40203	Reinstatement of Psych	500.00	200.00	40.00%
4050	Late Fees	0.00	0.00	0.00%
4025, 40251	New License	2,000.00	1,400.00	70.00%
4030	Non-Resident Consultant	1,000.00	1,108.17	110.82%
4015	Psychologist State Exam	6,000.00	12,819.91	213.67%
4040	CE App Fee	1,500.00	985.63	65.71%
4045	Verification of Licensure	350.00	200.00	57.14%
4078	Cost Recovered (Disciplinary)	1,000.00	0.00	0.00%
XXXX	Mediation Review	500.00	0.00	0.00%
4999	Interest, Misc	100.00	40.97	40.97%
Total Income		\$ 200,950.00	\$ 224,883.26	111.91%

Payroll Expenses		FY22 Budgeted Amount	Total	% actual to budget	
5100	Board Salary/Per Diem	13,000.00	8,250.00	63.46%	
5175, 51751	Wages, Staff Salary	67,000.00	52,689.69	78.64%	
XXXX	Staff Benefits Reserve	5,000.00	5,413.28	108.27%	
51753	Investigator Salary	23,000.00	8,227.64	35.77%	

		FY22 Budgeted Amount	Total	% actual to budget	
5250	Workers Compensation	3,000.00	471.19	15.71%	
5300	PERS	35,000.00	16,807.9	48.02%	
XXXX	Payroll Taxes (SS, Medicare)	3,500.00	229.37	6.55%	
XXXX	Other	2,500.00		0.00%	
	Total Payroll	152,000.00	92,089.11	60.58%	

Operating Expenses		FY22 Budgeted Amount	Total	% actual to budget
6200	Out of State, In-State Travel	3,500.00	3,493.89	99.83%
7015	Supplies	500.00	421.28	84.26%
7020, 70202, 85100	Office Expense (Office Furniture, Shredding, Office Equipment)	3,000.00	1,793.02	59.77%
7040	Print-Copy	750.00	29.92	3.99%
7500	Copy Lease	1,500.00	1,573.08	104.87%
7050	Rent	15,000.00	13,910.00	92.73%
7100	Postage	1,000.00	46.09	4.61%
7210	DoIt Web SV	4,200.00	586.88	13.97%
7290, 72901, 72902	Telephone & Internet	2,500.00	2,148.96	85.96%
7770	Software & Database	5,750.00	6,078.85	105.72%
8100	Exam Administration	500.00	0	0.00%
8000, 8010	Legal & Professional Fees	40,000.00	45,030.6	112.58%
8015	Tort Claim	3,000.00	768.60	25.62%
8050	Professional Services (Auditor, Bookkeeper, Lobbyist)	25,000.00	24,264.75	97.06%
8250	Dues & Reg	5,000.00	4,590.00	91.80%
7111, 8500, 8520	Admin Services (LCB)	7,500.00	1,549.30	20.66%
9001, 9002	Banking Fees	200.00	191.15	95.58%
90100	Miscellaneous Expense	1,500.00	0.00	0.00%
XXXX	PayPal Fees	0.00	1,457.51	
XXXX	Uncategorized Expense	0.00	276.25	

		FY22 Budgeted Amount	Total	% actual to budget
	Total Expenses	\$120,400.00	\$108,210.08	89.88%
Tota	al Expenses + Payroll	\$272,400.00	\$200,299.19	73.53%
	Total Income	\$ 200,950.00	\$ 224,883.26	111.91%
	Final Balance		\$24,584.07	

Nevada Board of Psychological Examiners Board Meeting Staff Report

DATE: October 14, 2022

ITEM: 4(B) - Discussion and Possible Action to Approve the Treasurer's Report for Fiscal Year 2023 (July 1, 2022, Through June 30, 2023)

SUMMARY:

As of September 30, 2022, the checking account balance is \$106,254 and the savings account balance is \$105,017.

To date 45% of the projected income for this fiscal year has been received, approximately \$99,500 of the projected \$100,680. This comes from the opening deferred revenue amount of \$88,000 plus additional income from applications, registrations, state exams, and licensures. Note – income from the ongoing licensure renewals are considered deferred revenue and will be placed in the deferred revenue account for use in the future.

No unexpected or non-budgeted expenses were paid. To date, approximately 15% of projected expenses have been paid. The largest expenses to date are the accounting firm for the external audit, legal fees and office rent. All of those expenses, however, were within expected ranges.

NV State Board of Psychological Examiners Proposed Budget - Fiscal Year 2023

9/30/22

		FY23 Budgeted Amount	Actual	% actual to budget	FY23 Q1 Budgeted
					7/1 - 12/31/22
INCOME					
	Balance Forward fr FY22				
2600	Deferred Revenue	83,480.15	87,931.04		83,480.00
40100	Psychologist Application	13,000.00	2,140.80	16.47%	6,500.00
40101	PA Application	3,000.00	1,695.23	56.51%	1,500.00
40102	Intern Application	1,400.00	155.10	11.08%	700.00
40103	Trainee Application	750.00	615.30	82.04%	375.00
4020	Psych Biennial (licenses, registrations)	100,000.00	2,849.06	2.85%	
40203	Reinstatement of Psych	500.00	100.00	20.00%	250.00
4050	Late Fees	0.00	0.00	0.00%	0.00
4025, 40251, 40252	New License	1,500.00	380.00	25.33%	750.00
4030	Non-Resident Consultant	1,000.00	200.00	20.00%	500.00
4015	Psychologist State Exam	12,000.00	3,072.94	25.61%	6,000.00
4040	CE App Fee	1,000.00	360.89	36.09%	500.00
4045	Verification of Licensure	200.00	65.74	32.87%	100.00
4078	Cost Recovered (Disciplinary)	0.00	0.00		0.00
XXXX	Mediation Review	0.00	0.00		0.00
4999	Interest, Misc	50.00	10.59	21.18%	25.00
Total Inc	ome	\$ 217,880.15	\$ 99,576.69	45.70%	\$ 100,680.00

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Payroll Expenses		FY23 Budgeted Amount	Actual	% actual to budget	FY23 Q1 Budgeted
5100	Board Salary/Per Diem	9,000.00	0.00	0.00%	4,500.00
5175, 51751	Wages, Staff Salary	60,000.00	13,432.68	22.39%	30,000.00
XXXX	Staff Benefits Reserve	2,500.00	0.00	0.00%	500.00
51753	Investigator Salary	15,000.00	0.00	0.00%	7,500.00
5250	Workers Compensation	1,000.00	422.00	42.20%	500.00
5300	PERS	18,000.00	3,043.27	16.91%	9,000.00
xxxx	Payroll Taxes (SS, Medicare)	1,000.00	117.00	11.70%	500.00
XXXX	Other	500.00	0.00	0.00%	250.00
	Total Payroll	107,000.00	17,014.95	15.90%	52,750.00

Operating Expenses		FY23 Budgeted Amount	Actual	% actual to budget	FY23 Q1 Budgeted
6200	Out of State, In-State Travel	2,500.00	0.00	0.00%	2,500.00
7015	Supplies	750.00	0.00	0.00%	500.00
7020, 70202, 85100	Office Expense (Office Furniture, Shredding, Office Equipment)	2,000.00	74.00	3.70%	1,000.00
7040	Print-Copy	600.00	5.85	0.98%	500.00
7500	Copy Lease	1,500.00	224.70	14.98%	750.00
7050	Rent	15,000.00	3,246.00	21.64%	7,500.00
7100	Postage	500.00	0.00	0.00%	450.00
7210	DoIt Web SV	1,000.00	203.97	20.40%	500.00
7290, 72901, 72902	Telephone & Internet	2,000.00	88.25	4.41%	1,000.00
7770	Software & Database	7,500.00	281.96	3.76%	2,500.00
8000, 8010	Legal & Professional Fees	40,000.00	2,201.5	5.50%	20,000.00
8015	Tort Claim	1,000.00	0.00	0.00%	1,000.00

Payroll Expenses		FY23 Budgeted Amount	Actual	% actual to budget	FY23 Q1 Budgeted
8050	Professional Services (Auditor, Bookkeeper, Lobbyist)	25,000.00	8,120.25	32.48%	7,500.00
8250	Dues & Reg (ASPPB, Conf, Continuing Ed)	5,000.00	0.00	0.00%	1,000.00
7111, 8500, 8520	Admin Services (LCB)	1,000.00	850.00	85.00%	500.00
9001, 9002	Banking Fees	250.00	72.53	29.01%	125.00
9011	PayPal Fees		364.51		
90100	Miscellaneous Expense	500.00	0.00	0.00%	250.00
XXXX	Uncategorized Expense	300.00	0.00		150.00
	Total Expenses	\$106,400.00	\$15,733.52	14.79%	\$47,775.00
Tota	l Expenses + Payroll Total Income	\$213,400.00 \$ 217,880.15	\$32,748.47 \$99,576.69	15.35% 45.70%	\$100,525.00 \$ 100,680.00
	Final Balance	\$4,480.15	\$66,828.22		

ITEM 4B

NV State Board of Psychological Examiners

Balance Sheet for Monthly Board Meeting

As of September 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1100 Cash in Bank	106,253.44
3309 Savings	105,017.43
Total Bank Accounts	\$211,270.87
Accounts Receivable	
1200 Accounts Receivable	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
12000 Undeposited Funds	0.00
12100 Inventory Asset	0.00
Uncategorized Asset	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$211,270.87
Other Assets	
1300 Deferred outflows of resources	0.00
Total Other Assets	\$0.00
TOTAL ASSETS	\$211,270.87
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
1106 Accounts Payable	0.00
Total Accounts Payable	\$0.00
Other Current Liabilities	
2100 Federal Income Withholding	-141.49
2100 Payroll Liabilities	1,020.98
Federal Taxes (941/944)	-142.53
NV Unemployment Tax	0.00

Balance Sheet for Monthly Board Meeting

As of September 30, 2022

	TOTAL
Total 2100 Payroll Liabilities	11,990.46
2101 Federal FICA Withholding	0.00
2102 Federal Medicare Withhold	0.00
2105 Employment Security	0.00
2110 Direct Deposit Liabilities	0.00
2200 Unearned Revenue	0.00
2300 Liability	971.08
2301 Payroll Liabilities-Pers	9,198.28
2302 Accrued PTO	5,079.35
2450 Deferred inflow-pension	0.00
2455 Net pension liability	0.00
2600 Deferred Revenue	89,688.44
2700 Direct Deposit Payable	2,125.78
Total Other Current Liabilities	\$118,911.90
Total Current Liabilities	\$118,911.90
Total Liabilities	\$118,911.90
Equity	
3000 Opening Bal Equity	0.00
3900 2550 Fund Balance	33,407.38
Net Income	58,951.59
Total Equity	\$92,358.97
TOTAL LIABILITIES AND EQUITY	\$211,270.87

Profit and Loss Monthly Board Meeting

July - September, 2022

	TOTAL
Income	
4010 Psychologist Application	
40100 Psychologist Application	2,140.80
40101 PA Application	1,695.23
40102 Intern Application	155.10
40103 Trainee Application	615.30
Total 4010 Psychologist Application	4,606.43
4015 Psychologist State Exam	3,072.94
4020 Psych Biennial	87,931.04
40201 Prorated Psych Biennial	1,744.70
40203 Reinstament of Psych	100.00
Total 4020 Psych Biennial	89,775.74
4025 Psychologist Licensing Fee	
40251 New License	355.00
40252 Change/Duplicate/Reinstatement	25.00
Total 4025 Psychologist Licensing Fee	380.00
4028 Registration Fee	
40281 Psych Asst fee	922.15
40282 Psych Intern Fee	152.21
40283 Psych Trainee	30.00
Total 4028 Registration Fee	1,104.36
4030 Non-Resident Consultant	200.00
4040 CE App Fee	360.89
4045 Verification of Licensure	65.74
4999 Interest	10.59
Total Income	\$99,576.69
GROSS PROFIT	\$99,576.69
Expenses	
5250 Workers Compensation	-422.00
5300 PERS	952.96
6100 Out of State Travel	
6101 Meals	0.00
6102 Lodging	0.00
6106 Air Tvl	0.00
Total 6100 Out of State Travel	0.00
7020 Office Expense	
7040 Print-Copy	5.85
7050 Rent	3,246.00
85100 Shredding	74.00

Profit and Loss Monthly Board Meeting

July - September, 2022

	TOTAL
7200 Utilities	
7210 Dolt Web SV	258.38
7290 Telephone	85.70
72901 Long Distance	2.55
Total 7290 Telephone	88.25
Total 7200 Utilities	346.63
7500 Copy Lease	337.05
7770 Software	281.96
7777 Database	2,350.95
8000 Legal & Professional Fees	
8010 Legal	6,438.50
Total 8000 Legal & Professional Fees	6,438.50
8050 Prof Servs	4,995.00
8055 Lobbyist	3,125.25
Total 8050 Prof Servs	8,120.25
8500 Admin Serv	
8520 LCB	850.00
Total 8500 Admin Serv	850.00
9001 Banking Fees	
9002 Bank Crgs	72.53
Total 9001 Banking Fees	72.53
PayPal Fees	364.51
Payroll Expenses	177.00
9110 Company Contributions	
Retirement	3,996.23
Total 9110 Company Contributions	3,996.23
Taxes	
NV Unemployment Tax	0.00
Total Taxes	0.00
Wages	13,432.68
Total Payroll Expenses	17,605.91
Total Expenses	\$40,625.10
NET OPERATING INCOME	\$58,951.59
NET INCOME	\$58,951.59

ITEM 4B

NV State Board of Psychological Examiners

General Ledger September 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION SPLIT	AMOUNT	BALANCE
3309 Savings						
Beginning Balance						105,013.98
09/30/2022	Deposit		Interest	4999 Interest	3.45	105,017.43
Total for 3309	Savings				\$3.45	
1100 Cash in E Beginning Balance	3ank					109,672.32
09/01/2022	Expense		Kietzke Plaza	7020 Office Expense:705		108,590.32
09/01/2022	Expense		Michelle Fox	8050 Prof Se		108,410.32
09/02/2022	Payroll Check	DD	Lisa Scurry	Pay Period: 08/19/2022-09/01/2022 2700 Direct I Payable Payable	Deposit -2,125.78	106,284.54
09/06/2022	Bill Payment (Check)		Information Technology	1106 Accoun Payable	ts -85.72	106,198.82
09/06/2022	Deposit			-Split-	435.00	106,633.82
09/07/2022	Expense		Shred-it Reno	7020 Office Expense:851 Shredding		106,596.82
09/08/2022	Tax Payment		IRS	Tax Payment for Period: 08/01/2022-08/31/20222100 FederaWithholding		106,148.40
09/13/2022	Deposit			-Split-		107,078.35
09/16/2022	Payroll Check	DD	Lisa Scurry	Pay Period: 09/02/2022-09/15/2022 2700 Direct I Payable	•	104,952.57
09/19/2022	Expense Expense		Canon Financial Services, Inc. QuickBooks	7500 Copy L Payroll Expe		104,840.22
09/20/2022	Deposit		Payroll Service	-Split-		105,523.47
09/21/2022	Deposit			-Split-		106,075.47
09/23/2022	Expense		Kathleen Laxalt	8050 Prof Servs:8055 L	-1,041.75	105,033.72
09/28/2022	Deposit		Gary Lenkeit	-Split-	1,487.72	106,521.44
09/30/2022	Expense		Kietzke Plaza	7020 Office Expense:705		105,439.44
09/30/2022	Deposit			-Split-		106,253.44
Total for 1100					- \$ 3,418.88	
1106 Accounts Beginning Balance	Payable					85.72
09/06/2022	Bill Payment (Check)		Information Technology	1100 Cash ir	Bank -85.72	0.00
Total for 1106	Accounts Payable	Ð			\$ -85.72	
2100 Payroll Li Beginning	abilities					1,020.98
Balance						
Total for 210) Payroll Liabilitie	S				
Federal Taxe Beginning Balance	s (941/944)					-142.53
	eral Taxes (941/9	44)				
NV Unemploy		-				
	Payroll Check	DD	Lisa Scurry	NV Unemployment Tax 2700 Direct I Payable	Deposit 0.00	0.00
09/16/2022	Payroll Check	DD	Lisa Scurry	NV Unemployment Tax 2700 Direct I Payable	Deposit 0.00	0.00
09/30/2022	Payroll Check	DD	Lisa Scurry	NV Unemployment Tax2700 Direct IPayable	Deposit 0.00	0.00
Total for NV	Jnemployment Ta	ax			\$0.00	
PERS Beginning Balance						8,969.29

Balance

General Ledger September 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
09/02/2022	Payroll Check	DD	Lisa Scurry		2700 Direct Deposit Payable	714.24	9,683.53
09/16/2022	Payroll Check	DD	Lisa Scurry		2700 Direct Deposit Payable	714.24	10,397.77
09/30/2022	Payroll Check	DD	Lisa Scurry	PERS - Company Contribution	2700 Direct Deposit Payable	714.24	11,112.01
Total for PER	S				-	\$2,142.72	
Total for 2100	Payroll Liabilities	with su	lbs			\$2,142.72	
2301 Payroll Li Beginning	abilities-Pers						9,198.28
Balance		Dere					
	Payroll Liabilities-	Pers					
2302 Accrued Beginning Balance	510						5,079.35
Total for 2302	Accrued PTO						
2600 Deferred	Revenue						
Beginning Balance							89,688.44
Total for 2600	Deferred Revenue	Ð					
2700 Direct De							
09/02/2022	Payroll Check	DD	Lisa Scurry	•	1100 Cash in Bank	-2,125.78	-2,125.78
09/02/2022	Payroll Check	DD	Lisa Scurry	-	-Split-	2,125.78	0.00
09/16/2022 09/16/2022	Payroll Check Payroll Check	DD DD	Lisa Scurry Lisa Scurry	·	1100 Cash in Bank	-2,125.78 2,125.78	-2,125.78 0.00
09/10/2022	Payroll Check		Lisa Scurry	-	-Split- -Split-	2,125.78	2,125.78
	Direct Deposit Pa		Liou oburry		opin	\$2,125.78	2,120.70
	ncome Withholdir	-				. ,	
Beginning Balance		0					-518.13
09/02/2022	Payroll Check	DD	Lisa Scurry		2700 Direct Deposit Payable	275.02	-243.11
09/08/2022	Tax Payment		IRS		1100 Cash in Bank	-448.42	-691.53
09/16/2022	Payroll Check	DD	Lisa Scurry		2700 Direct Deposit Payable	275.02	-416.51
09/30/2022	Payroll Check	DD	Lisa Scurry	Federal Taxes (941/943/944)	2700 Direct Deposit Payable	275.02	-141.49
Total for 2100	ederal Income V	Vithhol	ding			\$376.64	
2300 Liability Beginning							971.08
Balance							
Total for 2300	-						
3900 2550 Fun Beginning Balance	d Balance						33,407.38
Total for 3900	2550 Fund Balan	ce					
4010 Psycholo	gist Application						
-	ologist Application	ı					
Beginning Balance							1,680.60
09/06/2022	Deposit			BKOFAMERICA ATM 09/06 #XXXXX1644 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXX69419	1100 Cash in Bank	150.00	1,830.60
09/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX12687706 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	1,985.70
09/13/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX12687706 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	2,140.80
Total for 4010	0 Psychologist A	pplicat	ion			\$460.20	
40101 PA Ap	plication						
Beginning Balance							1,074.83
	Deposit			PAYPAL DES:TRANSFER ID:XXXXX12687706 INDN:NEVADA	1100 Cash in Bank	155.10	1,229.93

General Ledger

September 2022

DATE TRANSACTION NUM NAME MEMODESCRIPTION SPLIT 09/13/0222 Duposit BOARD OF PSYCHO CO ID PAYPAL SDIT PPD NUMAEYADA 1100 Cash in Bank 09/13/0222 Duposit PAYPAL DESTANSFER ID XXXXX2887706 NUMAEYADA 1100 Cash in Bank 09/20222 Duposit PAYPAL DESTANSFER ID XXXXX2887706 NUMAEYADA 1100 Cash in Bank 09/20222 Duposit PAYPAL DESTANSFER ID XXXXXX887707 NUMAEYADA 1100 Cash in Bank 09/20222 Duposit BOARD OF PSYCHO CO ID PAYPALSDIT PPD NUMAEYADA 1100 Cash in Bank 09/20222 Duposit BOARD OF PSYCHO CO ID PAYPALSDIT PPD NUMAEYADA 1100 Cash in Bank 09/20222 Duposit PAYPAL DESTANSFER ID XXXXXX8807897 NUMAEYADA 1100 Cash in Bank 09/20222 Duposit BOARD OF PSYCHO CO ID PAYPALSDIT PPD NUMAEYADA 1100 Cash in Bank 1001 frame Application BOARD OF PSYCHO CO ID PAYPALSDIT PPD NUMAEYADA 1100 Cash in Bank 09/20222 Duposit BOARD OF PSYCHO CO ID PAYPALSDIT PPD NUMAEYADA 1100 Cash in Bank <th>AMOUNT 155.10</th> <th>BALANCI</th>	AMOUNT 155.10	BALANCI
0913/2022 Deposit PAYPAL DESTRANSPER DXXXXX12897705 INDN.NVADA 1100 Cash in Bank 0913/2022 Deposit PAYPAL DESTRANSPER DXXXXX12897705 INDN.NVADA 1100 Cash in Bank 0920/2022 Deposit PAYPAL DESTRANSPER DXXXXX28837807 INDN.NVADA 1100 Cash in Bank 0920/2022 Deposit PAYPAL DESTRANSPER DXXXXX28837807 INDN.NVADA 1100 Cash in Bank 0920/2022 Deposit PAYPAL DESTRANSPER DXXXXX28837807 INDN.NVADA 1100 Cash in Bank 0920/2022 Deposit PAYPAL DESTRANSPER DXXXXX28837807 INDN.NVADA 1100 Cash in Bank 0920/2022 Deposit PAYPAL DESTRANSPER DXXXXXX8837807 INDN.NVADA 1100 Cash in Bank 0920/2022 Deposit PAYPAL DESTRANSPER DXXXXXX8837807 INDN.NVADA 1100 Cash in Bank 0920/2022 Deposit PAYPAL DESTRANSPER DXXXXXX12847764 INDN.NVADA 1100 Cash in Bank 0920/2022 Deposit <td< td=""><td></td><td></td></td<>		
64732022 Deposit PAYPAL DESTRANSFER DXXXXX12807705 INDN.NEVADA 1100 Cash in Bank 057137022 Deposit PAYPAL DESTRANSFER DXXXXX28837807 INDN.NEVADA 1100 Cash in Bank 059137022 Deposit PAYPAL DESTRANSFER DXXXXX28837807 INDN.NEVADA 1100 Cash in Bank 05920222 Deposit PAYPAL DESTRANSFER DXXXXX28837807 INDN.NEVADA 1100 Cash in Bank 05920222 Deposit PAYPAL DESTRANSFER DXXXXX28837807 INDN.NEVADA 1100 Cash in Bank 05920222 Deposit PAYPAL DESTRANSFER DXXXXX28837807 INDN.NEVADA 1100 Cash in Bank 05920222 Deposit PAYPAL DESTRANSFER DXXXXX28837807 INDN.NEVADA 1100 Cash in Bank 0202022 Deposit PAYPAL DESTRANSFER DXXXXX2883787 INDN.NEVADA 1100 Cash in Bank 030602022 Deposit PAYPAL DESTRANSFER DXXXXX2883787 INDN.NEVADA 1100 Cash in Bank 030730222 Deposit		
BOARD OF PSYCHOL CO ID: PAYPALSD 11 PPD UND. NEV.ADA 1100 Cash in Bank 0920/0202 Doport BOARD OF PSYCHOL CO ID: PAYPALSD 11 PPD NDN. NEV.ADA 1100 Cash in Bank 40102 Intern Application BOARD OF PSYCHOL CO ID: PAYPALSD 11 PPD IND. NEV.ADA 1100 Cash in Bank 40103 Traine Application BOARD OF PSYCHOL CO ID: PAYPALSD 11 PPD IND. NEV.ADA 1100 Cash in Bank 80400 OF PSYCHOL CO ID: PAYPALSD 11 PPD IND. NEV.ADA 1100 Cash in Bank 80400 OF PSYCHOL CO ID: PAYPALSD 11 PPD IND. NEV.ADA 1100 Cash in Bank 80400 OF 200022 Deposit BKCFAMERICA ATM 05:06 #XXXXX1641 DEPOSIT MIDTOWN 1013 Traine Application BKCFAMERICA ATM 05:06 #XXXX1641 DEPOSIT MIDTOWN 1100 Cash in Bank 80410622 Deposit BKCFAMERICA ATM 05:06 #XXXX16414 DEPOSIT MIDTOWN 1100 Cash in Bank 08/05/022 Deposit BKCFAMERICA ATM 05:06 #XXXX16474 DEPOSIT MIDTOWN 1100 Cash in Bank 08/05/022 Deposit BKCFAMERICA ATM 05:06 #XXXX16887708 NIDN.NEVADA 1100 Cash in Bank 08/05/022 Deposit BKCFAMERICA ATM 05:06 #XXXXX16887708 NIDN.NEVADA 1100		1,385.0
	155.10	1,540.1
40102 Intern Application 09/20/2022 Deposit PAYPAL DESITAANSFER ID.XXXXX0837897 INDN.NEVADA 1100 Cash in Bank Total for 40102 Intern Application Home Application Home Application Home Application Total for 40103 Trainee Application Home Application Home Application Home Application Total for 40103 Trainee Application Home Application Home Application Home Application Total for 40103 Trainee Application Home Application Home Application Home Application 105 Psychologia Application Home Application Home Application Home Application 105 Psychologia Daposit BKOFAMERICA ATM 0906 #XXXXX12687706 INDINNEVADA Home Cash in Bank Balance Deposit DESTRANSFER ID.XXXXX12687706 INDINNEVADA Home Cash in Bank 09/30/2022 Deposit BooARD OF PSYCHO CO ID.PAYPALS011 PPD Home Cash in Bank 09/30/2022 Deposit BOARD OF PSYCHO CO ID.PAYPALS011 PPD HOME Cash in Bank 09/30/2022 Deposit BOARD OF PSYCHO CO ID.PAYPALS011 PPD Home Cash in Bank 09/30/2022 Deposit BOARD OF PSYCHO CO ID.PAYPALS011 PPD Home Cash in Bank 09/30/2022 Deposit BOARD	155.10	1,695.2
0920/2022 Deposit PAY PAL BOARD OF PSYCHO CO ID.PAYPALSD11 PPD INDN.NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID.PAYPALSD11 PPD Total for 40102 Intern Application Beginning Balance	\$620.40	
0820/2022 Deposit PAY PAL BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN.NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD Total for 40102 Intern Application Beginning Balance		
40103 Trainee Application Beginning Beginning Selance Total or 40103 Trainee Application Total or 40108 Trainee Application U 90902022 Deposit PAYPAL DESTRANSFER IDXXXX1844 DEPOSIT NUTUWN 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER IDXXXX18637897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER IDXXXX18637897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER IDXXXX18637897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER IDXXXXX3837897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER ID:XXXXX3837897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER ID:XXXX3837897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER ID:XXXX3837897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER ID:XXXX3837897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER ID:XXXX3837897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER ID:XXXX3837897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER ID:XXXX38637897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER ID:XXXX38637897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DESTRANSFER ID:XXXX38637897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 00/30/2022 Deposit PAYPAL DESTRANSFER ID:XXXX38637897 NUDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO	155.10	155.1
Beginning Balance Intol 1010 Traines Application Total for 40100 Psychologist State Exam Beginning Balance BKOFAMERICA ATM 09/06 #XXXXX1644 DEPOSIT MIDTOWN 1100 Cash in Bank DOV/05/2022 00/13/2022 Deposit BKOFAMERICA ATM 09/06 #XXXXX1647 DEPOSIT MIDTOWN 1100 Cash in Bank BOARD OF PSYCHO CO ID-PAYPALS011 PPD 09/13/2022 Deposit BKOFAMERICA DESITRANSFER ID-XXXXX16837897 INDN-NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID-PAYPALS011 PPD 09/20222 Deposit Deposit BOARD OF PSYCHO CO ID-PAYPALS011 PPD 1100 Cash in Bank BOARD OF PSYCHO CO ID-PAYPALS011 PPD 09/30/2022 Deposit DAPADL DESITRANSFER ID-XXXXX18637897 INDN-NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID-PAYPALS011 PPD 09/30/2022 Deposit PAYPAL DESITRANSFER ID-XXXXX3637897 INDN-NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID-PAYPALS011 PPD 09/30/2022 Deposit PAYPAL DESITRANSFER ID-XXXXX36337897 INDN-NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID-PAYPALS011 PPD 09/30/2022 Deposit PAYPAL DESITRANSFER ID-XXXX38637897 INDN-NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID-PAYPALS011 PPD 09/30/2022 Deposit PAYPAL DESITRANSFER ID-XXXX38637897 INDN-NEVAD	\$155.10	
Total for 40103 Trainee Application Total for 4010 Psychologist Application 4015 Psychologist State Exam Beginning Balance 09/06/2022 Deposit BKOFAMERICA ATM 09/06 #XXXX1644 DEPOSIT MIDTOWN 1100 Cash in Bank 09/06/2022 Deposit BOY13/2022 Deposit D9/20/2022 Deposit D9/30/2022 Deposit D9/47PAL DES:TRAINSFER <td></td> <td>615.3</td>		615.3
Total for 4010 Psychologist Application 4015 Psychologist State Exam Beginning Balance 09106/2022 Deposit PAYPAL DES/TRANSFER D9206/2022 Deposit PAYPAL DES/TRANSFER D9206/2022 Deposit PAYPAL DES/TRANSFER D9206/2022 Deposit PAYPAL DES/TRANSFER D9206/2022 Deposit PAYPAL DES/TRANSFER BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 0930/2022 Deposit PAYPAL DES/TRANSFER D930/2022 Deposit PAYPAL DES/TRANSFER D920/2022 Deposit PAYPAL DES/TRANSFER <tr< td=""><td></td><td></td></tr<>		
4015 Psychologist State Exam Beginning Balance 09/06/2022 Deposit BKOFAMERICA ATM 09/06 #XXXX11644 DEPOSIT MIDTOWN 1100 Cash in Bank RENO RENO NV CKCD XXXXX9XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXX		
Beginning Balance 09/06/2022 Deposit BKOFAMERICA ATM 09/06 #XXXX1644 DEPOSIT MIDTOWN 1100 Cash in Bank RENO RENO NV CKCO XXXX30XXXX69419 09/13/2022 Deposit BKOFAMERICA ATM 09/06 #XXXX1644 DEPOSIT MIDTOWN 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BoARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 110	\$1,235.70	
09/06/2022 Deposit BKOFAMERICA ATM 09/06 #XXXXX1644 DEOSIT MIDTOWN 1100 Cash in Bank 09/13/2022 Deposit PAYPAL DES:TRANSFER INXXXX12887706 INDINNEVADA 1100 Cash in Bank 09/20/2022 Deposit Daposit DOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDINNEVADA 1100 Cash in Bank 09/20/2022 Deposit Deposit DOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDINNEVADA 1100 Cash in Bank 09/30/2022 Deposit DAGAD OF PSYCHO CO ID:PAYPALSD11 PPD INDINNEVADA 1100 Cash in Bank 09/30/2022 Deposit DAGAD OF PSYCHO CO ID:PAYPALSD11 PPD INDINNEVADA 1100 Cash in Bank 09/30/2022 Deposit DAGAD OF PSYCHO CO ID:PAYPALSD11 PPD INDINNEVADA 1100 Cash in Bank 09/30/2022 Deposit DAGAD OF PSYCHO CO ID:PAYPALSD11 PPD INDINNEVADA 1100 Cash in Bank 09/30/2022 Deposit DAGAD OF PSYCHO CO ID:PAYPALSD11 PPD INDINNEVADA 1100 Cash in Bank 09/20/2022 Deposit BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDINNEVADA 1100 Cash in Bank 09/20/2022 Deposit BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDINNEVADA 1100 Cash in Bank 09/20/2022 Deposit BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDINNEVADA 1100 Cash in Bank<		2,046.4
09/13/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX12687706 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX136837897 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19837897 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19837897 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19637580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19637580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19637580 INDN:NEVADA 1100 Cash in Bank 80GARD OF PSYCHO CO ID:PAYPALSD11 PPD Total for 4020 Psych Biennial Beginning Balance INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit	200.00	2,246.4
BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit Deposit Descrittansfer ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit Deposit Descrittansfer ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit Descrittansfer ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 69/30/2022 Deposit Descrittansfer ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 69/30/2022 Deposit Descrittansfer ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 69/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 69/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 69/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 69/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 60/30/2022 Deposit PAYPAL <td>206.64</td> <td>2,453.1</td>	206.64	2,453.1
BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 0420 Psychologist State Exam BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank 0420 Psych Biennial Beginning Balance INDN:NEVADA 1100 Cash in Bank 04201 Prorated Psych Biennial Beginning Balance INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09	206.64	2,659.7
BOARD OF PSYCHO CO ID:PAYPALSD11 PPD Total for 4015 Psychologist State Exam 4020 Psych Biennial Beginning Balance Total for 4020 Psych Biennial 40201 Prorated Psych Biennial Beginning Balance Seginning 09/20/2022 Deposit PAYPAL DES:TRANSFER INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER IND:N:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER IND:N:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER IND:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX19631580 INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD Total	206.54	2,866.3
4020 Psych Biennial Beginning Balance Total for 4020 Psych Biennial 40201 Prorated Psych Biennial Beginning Balance 09/20/2022 Deposit 09/20/2022 Deposit 09/20/2022 Deposit 09/20/2022 Deposit 09/20/2022 Deposit 09/20/2022 Deposit 09/20/2022 Deposit 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit 09/30/2022 Deposit 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 1100 Cash in Bank 1100	206.64	3,072.9
Beginning Balance Postel Biennial 40201 Prorated Psych Biennial Beginning Balance PAYPAL 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 100/20028 Bejoning Balance Intol Torated Psych Biennial Intol Cash in Bank 40203 Reinstament of Psych Bejoning Intol Torated Psych Biennial with subs Intol Torated Psych Biennial with subs Intol Torated Psych Biennial with subs 40251 New License Beginning Beginning Intol To	\$1,026.46	
Total for 4020 Psych Biennial 40201 Prorated Psych Biennial Beginning Balance 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 09/30/2022 Deposit PAYPAL D9/30/2022 Deposit PAYPAL D09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank BO203 Reinstament of Psych Bealance Intervertion of Psych Total for 40203 Reinstament of Psych Intervertion of Psych Intervertion of Psych		87,931.0
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Beginning Balance PAYPAL DES:TRANSFER ID:XXXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX19631580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX19631580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 60/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 60/30/2023 Peosit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 60/2014 Fortator for Stoch ID:XXXX19631580 INDN:NEVADA ID:XXXX19631580 <td< td=""><td></td><td></td></td<>		
09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank 09/30/2022 Deposit Prorated Psych Biennial BOARD OF PSYCHO CO ID:PAYPALSD11 PPD INDN:NEVADA 1100 Cash in Bank 40203 Reinstament of Psych Beginning Balance ID:PayPAL ID:PayPAL ID:PayPAL 7 total for 40203 Reinstament of Psych ID:PayPAL ID:PayPAL ID:PayPAL ID:PayPAL ID:PayPAL 40255 Psychologist Licensing Fee 40251 New License Beginning ID:PayPAL ID:PayPAL ID:PayPAL		1,487.7
09/20/2022DepositPAYPAL BOARD OF PSYCHO CO ID:PAYPALSD11 PPDINDN:NEVADA1100 Cash in Bank09/30/2022DepositPAYPAL DAYPAL DES:TRANSFER ID:XXXX19631580 BOARD OF PSYCHO CO ID:PAYPALSD11 PPDINDN:NEVADA1100 Cash in BankTotal for 40201 Prorated Psych Biennial 40203 Reinstament of Psych Beginning BalanceSearch of Co ID:PAYPALSD11 PPDSearch of Co ID:PAYPALSD11 PPDTotal for 40203 Reinstament of Psych Beginning BalanceTotal for 40203 Reinstament of PsychSearch of Psych Biennial4025 Psychologist Licensing Fee 40251 New License BeginningBeginning Balance	87.40	1,575.1
09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX19631580 INDN:NEVADA 1100 Cash in Bank Total for 40201 Prorated Psych Biennial House Psychologi ID:PAYPALSD11 PPD House Psychologi ID:PAYPALSD11 PPD 40203 Reinstament of Psych Beginning Balance House Psychologi ID:PAYPALSD11 PPD House Psychologi ID:PAYPALSD11 PPD Total for 40203 Reinstament of Psych House Psychologi ID:PAYPALSD11 PPD House Psychologi ID:PAYPALSD11 PPD Total for 40203 Reinstament of Psych House Psychologi ID:PAYPALSD11 PPD House Psychologi ID:PAYPALSD11 PPD Total for 40203 Reinstament of Psych House Psychologi ID:PayPalsD11 PPD House Psychologi ID:PayPalsD11 PPD 4025 Psychologi ID:PayPalsD11 PPD House Psychologi ID:PayPalsD11 PPD House Psychologi ID:PayPalsD11 PPD 4025 Psychologi ID:PayPalsD11 PPD House Psychologi ID:PayPalsD11 PPD House Psychologi ID:PayPalsD11 PPD 4025 Psychologi ID:PayPalsD11 PPD House Psychologi ID:PayPalsD11 PPD House Psychologi ID:PayPalsD11 PPD 4025 Psychologi ID:PayPalsD11 PPD House Psychologi ID:PayPalsD11 PPD House Psychologi ID:PayPalsD11 PPD 4025 Psychologi ID:PayPalsD11 PPD House Psychologi ID:PayPalsD11 PPD House Psychologi ID	90.72	1,665.8
Total for 40201 Prorated Psych Biennial 40203 Reinstament of Psych Beginning Balance Total for 40203 Reinstament of Psych Total for 40203 Reinstament of Psych Example 100 Psych Biennial with subs 40251 Psychologist Licensing Fee 40251 New License Beginning	78.88	1,744.7
Beginning Balance Total for 40203 Reinstament of Psych Total for 4020 Psych Biennial with subs 4025 Psychologist Licensing Fee 40251 New License Beginning	\$257.00	
Total for 40203 Reinstament of Psych Total for 4020 Psych Biennial with subs 4025 Psychologist Licensing Fee 40251 New License Beginning		100.0
Total for 4020 Psych Biennial with subs 4025 Psychologist Licensing Fee 40251 New License Beginning		
4025 Psychologist Licensing Fee 40251 New License Beginning		
40251 New License Beginning	\$257.00	
Beginning		
Palanco		250.0
09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXX38637897 INDN:NEVADA 1100 Cash in Bank	25.00	275.0
BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX38637897 INDN:NEVADA 1100 Cash in Bank	25.00	300.0
BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/20/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX38637897 INDN:NEVADA 1100 Cash in Bank	30.00	330.0
BOARD OF PSYCHO CO ID:PAYPALSD11 PPD 09/30/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX19631580 INDN:NEVADA 1100 Cash in Bank BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		355.0

General Ledger

September 2022

DATE	TRANSACTION NUM	I NAME	MEMO/DESCRIPTION SPLIT	AMOUNT	BALANCE
Total for 402	TYPE 51 New License			\$105.00	
	ge/Duplicate/Reinstaten	nent		\$105.00	
09/06/2022		nent	BKOFAMERICA ATM 09/06 #XXXXX1644 DEPOSIT MIDTOWN 1100 Cash i RENO RENO NV CKCD XXXX9XXXX69419	n Bank 25.00	25.0
Total for 402	52 Change/Duplicate/R	einstatement		\$25.00	
Total for 4025	Psychologist Licensing	Fee		\$130.00	
4028 Registrat					
40281 Psych	Asst fee				
Beginning					767.72
Balance 09/30/2022	Donacit		PAYPAL DES:TRANSFER ID:XXXXX19631580 INDN:NEVADA 1100 Cash i	n Bank 154.43	922.15
03/30/2022	Deposit		BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		522.10
Total for 402	81 Psych Asst fee			\$154.43	
40282 Psych	Intern Fee				
Beginning					77.2 ⁻
Balance 09/30/2022	Denosit		PAYPAL DES:TRANSFER ID:XXXXX19631580 INDN:NEVADA 1100 Cash i	n Bank 75.00	152.2 [.]
03/30/2022	Deposit		BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		102.2
Total for 402	82 Psych Intern Fee			\$75.00	
40283 Psych					
09/21/2022	•		1100 Cash i		30.0
	83 Psych Trainee			\$30.00	
	Registration Fee			\$259.43	
4030 Non-Res 09/21/2022	ident Consultant Deposit		1100 Cash i	n Bank 100.00	100.00
09/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX19631580 INDN:NEVADA 1100 Cash i BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		200.0
Total for 4030	Non-Resident Consulta	ant		\$200.00	
4040 CE App I	Fee				
Beginning Balance					300.8
09/06/2022	Deposit		BKOFAMERICA ATM 09/06 #XXXXX1644 DEPOSIT MIDTOWN 1100 Cash i RENO RENO NV CKCD XXXX9XXXX69419	n Bank 30.00	330.8
09/06/2022	Deposit		BKOFAMERICA ATM 09/06 #XXXXX1644 DEPOSIT MIDTOWN 1100 Cash i RENO RENO NV CKCD XXXX9XXXX69419	n Bank 30.00	360.8
Total for 4040	CE App Fee			\$60.00	
Beginning	on of Licensure				65.7
Balance					
	Verification of Licensur	e			
4999 Interest Beginning					7.14
Balance					7.1-
09/30/2022	Deposit	Interest	Interest Earned 3309 Saving	s 3.45	10.59
Total for 4999	Interest			\$3.45	
	Compensation				
09/21/2022	Deposit		BKOFAMERICA ATM 09/21 #XXXX2433 DEPOSIT MEADOWOOD 1100 Cash i RENO NV CKCD XXXX9XXXX69419		-422.0
	Workers Compensatior	n		\$ -422.00	
5300 PERS					
Beginning Balance					952.90
Total for 5300	PERS				
6100 Out of St 6101 Meals	ate Travel				
Beginning					138.0
Balance 09/28/2022	Deposit	Gary Lenkeit	RETURNED BILL PAYMENT FROM Gary Lenkeit ISSUE DATE 09-15-22 1100 Cash i	n Bank -138.00	0.00

ITEM 4B

NV State Board of Psychological Examiners

General Ledger September 2022

DATE	TRANSACTION NUM TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance						699.72
09/28/2022	Deposit	Gary Lenkeit	RETURNED BILL PAYMENT FROM Gary Lenkeit ISSUE DATE 09-15-22	1100 Cash in Bank	-699.72	0.00
Total for 6102	2 Lodging				\$ -699.72	
6106 Air Tvl Beginning						650.00
Balance 09/28/2022	Deposit	Gary Lenkeit	RETURNED BILL PAYMENT FROM Gary Lenkeit ISSUE DATE 09-15-22	1100 Cash in Bank	-650.00	0.00
Total for 6106	•	Gary Lenken	HETOTINED BILL FATMENT FROM GATY LENKEL 1000E BATE 03-13-22	1100 Oasin in Dank	\$ -650.00	0.00
	Out of State Travel				\$ -	
7020 Office Ex	pense				1,487.72	
7040 Print-Co Beginning	ру					5.85
Balance Total for 7040) Print-Copy					
7050 Rent						
Beginning Balance						1,082.00
09/01/2022	Expense	Kietzke Plaza	Kietzke Plaza Bill Payment	1100 Cash in Bank	1,082.00	2,164.00
09/30/2022	Expense	Kietzke Plaza	Kietzke Plaza Bill Payment	1100 Cash in Bank	1,082.00	3,246.00
Total for 7050) Rent				\$2,164.00	
85100 Shrede Beginning	ding					37.00
Balance 09/07/2022	Expense	Shred-it Reno	Shred-it USA Bill Payment	1100 Cash in Bank	37.00	74.00
Total for 8510	00 Shredding				\$37.00	
Total for 7020	Office Expense				\$2,201.00	
7200 Utilities						
7210 Dolt We	eb SV					
Beginning Balance						258.38
) Dolt Web SV					
7290 Telepho						
Beginning						85.70
Balance						
Total for 729	0 Telephone					
72901 Long	Distance					
Beginning Balance						2.55
Total for 729	01 Long Distance					
Total for 7290) Telephone with subs					
Total for 7200	Utilities					
7500 Copy Lea	ise					
Beginning						224.70
Balance 09/19/2022	Expense		Canon Financial Services Bill Payment	1100 Cash in Bank	112.35	337.05
Total for 7500	Convilaceo	Services, Inc.			\$110 OF	
Total for 7500	oopy Lease				\$112.35	
7770 Software Beginning Balance						266.97
09/13/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX12687706 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	14.99	281.96
09/13/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX12687706 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	14.99	296.95
09/13/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX12687706 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	-14.99	281.96
Total for 7770	Software				\$14.99	
7777 Databas						

7777 Database

ITEM 4B

NV State Board of Psychological Examiners

General Ledger September 2022

DATE	TRANSACTION NU TYPE	M NAME	MEMO/DESCRIPTION			SPLIT	AMOUNT	BALANCE
Beginning Balance								2,350.95
Total for 7777	Database							
8000 Legal & F 8010 Legal Beginning	Professional Fees							6,438.50
Balance Total for 8010								,
	Legal & Professional I	Tees						
8050 Prof Serv Beginning Balance	5							4,815.00
09/01/2022 Total for 8050	Expense) Prof Servs	Michelle Fox	Zelle Transfer Conf# im2c1leuc;	Fox, Mich	elle	1100 Cash in Bank	180.00 \$180.00	4,995.00
8055 Lobbyis Beginning	t							2,083.50
Balance 09/23/2022 Total for 8055	Expense	Kathleen Laxalt	Kathleen Laxalt Bill Payment			1100 Cash in Bank	1,041.75 \$1,041.75	3,125.25
	Prof Servs with subs						\$1,221.75	
8500 Admin Se 8520 LCB Beginning							ΨΙ,22Ι.7Ο	850.00
Balance								
Total for 8520								
Total for 8500 A 9001 Banking I								
9002 Bank Ci Beginning Balance	rgs							72.53
Total for 9002	2 Bank Cros							
Total for 9001								
PayPal Fees								
Beginning Balance								263.1
09/13/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX BOARD OF PSYCHO CO ID:PAYPALSD1		INDN:NEVADA	1100 Cash in Bank	5.90	269.0
09/13/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX BOARD OF PSYCHO CO ID:PAYPALSD1		INDN:NEVADA	1100 Cash in Bank	7.70	276.7 ⁻
09/13/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX BOARD OF PSYCHO CO ID:PAYPALSD1		INDN:NEVADA	1100 Cash in Bank	5.90	282.6
09/13/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX BOARD OF PSYCHO CO ID:PAYPALSD1		INDN:NEVADA	1100 Cash in Bank	5.90	288.5
09/13/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX BOARD OF PSYCHO CO ID:PAYPALSD1		INDN:NEVADA	1100 Cash in Bank	5.90	294.4 ⁻
09/13/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX BOARD OF PSYCHO CO ID:PAYPALSD1		INDN:NEVADA	1100 Cash in Bank	5.90	300.3
09/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX BOARD OF PSYCHO CO ID:PAYPALSD1		INDN:NEVADA	1100 Cash in Bank	7.70	308.0
09/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX BOARD OF PSYCHO CO ID:PAYPALSD1	1 PPD	INDN:NEVADA	1100 Cash in Bank	1.54	309.55
09/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX BOARD OF PSYCHO CO ID:PAYPALSD1	1 PPD	INDN:NEVADA	1100 Cash in Bank	4.41	313.96
09/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXX BOARD OF PSYCHO CO ID:PAYPALSD1	1 PPD	INDN:NEVADA	1100 Cash in Bank	6.26	320.22
09/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXX BOARD OF PSYCHO CO ID:PAYPALSD1	1 PPD	INDN:NEVADA	1100 Cash in Bank	5.90	326.12
09/20/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXX BOARD OF PSYCHO CO ID:PAYPALSD1	1 PPD	INDN:NEVADA	1100 Cash in Bank	5.90	332.02
09/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX BOARD OF PSYCHO CO ID:PAYPALSD1	1 PPD	INDN:NEVADA	1100 Cash in Bank	3.98	336.00
09/30/2022	Deposit		PAYPAL DES:TRANSFER ID:XXX	(X19631580	INDN:NEVADA	1100 Cash in Bank	7.70	343.70

General Ledger

September 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION		SPLIT	AMOUNT	BALANCE
				BOARD OF PSYCHO CO ID:PAYPALSD11 PPD				
09/30/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX19631580 BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	INDN:NEVADA	1100 Cash in Bank	5.88	349.58
09/30/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX19631580 BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	INDN:NEVADA	1100 Cash in Bank	4.12	353.70
09/30/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX19631580 BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	INDN:NEVADA	1100 Cash in Bank	7.70	361.40
09/30/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX19631580 BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	INDN:NEVADA	1100 Cash in Bank	3.11	364.5
Total for PayPa	al Fees						\$101.40	
Payroll Expens							•	
Beginning Balance								117.0
09/19/2022	Expense		QuickBooks Payroll Service	18004INTUIT DES:QBooks Pay ID:5416532 PSYCHOLGIC CO ID:XXXXX56346 CCD	INDN:NV BOARD OF	1100 Cash in Bank	60.00	177.00
Total for Payr	oll Expenses		.,				\$60.00	
9110 Compar Retirement	ny Contributions							
Beginning Balance								1,853.5 ⁻
	Payroll Check	DD	Lisa Scurry	Employer Retirement Contribution		2700 Direct Deposit Payable	714.24	2,567.7
09/16/2022	Payroll Check	DD	Lisa Scurry	Employer Retirement Contribution		2700 Direct Deposit Payable	714.24	3,281.99
09/30/2022	Payroll Check	DD	Lisa Scurry	Employer Retirement Contribution		2700 Direct Deposit Payable	714.24	3,996.2
Total for Ret	irement						\$2,142.72	
Total for 9110	Company Contr	ibution	S				\$2,142.72	
Taxes								
NV Unemplo	yment Tax							
09/02/2022	Payroll Check	DD	Lisa Scurry	NV Career Enhancement Program		2700 Direct Deposit Payable	0.00	0.0
09/02/2022	Payroll Check	DD	Lisa Scurry	NV SUI Employer		2700 Direct Deposit Payable	0.00	0.0
09/16/2022	Payroll Check	DD	Lisa Scurry	NV SUI Employer		2700 Direct Deposit Payable	0.00	0.0
09/16/2022	Payroll Check	DD	Lisa Scurry	NV Career Enhancement Program		2700 Direct Deposit Payable	0.00	0.00
09/30/2022	Payroll Check	DD	Lisa Scurry	NV Career Enhancement Program		2700 Direct Deposit Payable	0.00	0.00
09/30/2022	Payroll Check	DD	Lisa Scurry	NV SUI Employer		2700 Direct Deposit Payable	0.00	0.00
Total for NV	Unemployment T	ax					\$0.00	
Total for Taxe	es						\$0.00	
Wages Beginning								6,230.2
Balance								
09/02/2022	Payroll Check	DD	Lisa Scurry	Gross Pay - This is not a legal pay stub		2700 Direct Deposit Payable	2,400.80	8,631.0
09/16/2022	Payroll Check	DD	Lisa Scurry	Gross Pay - This is not a legal pay stub		2700 Direct Deposit Payable	2,400.80	11,031.8
09/30/2022	Payroll Check	DD	Lisa Scurry	Gross Pay - This is not a legal pay stub		2700 Direct Deposit Payable	2,400.80	13,432.6
Total for Wag	es						\$7,202.40	
Total for Pavro	II Expenses with	subs					\$9,405.12	

Nevada Board of Psychological Examiners Board Meeting Staff Report

DATE: October 14, 2022

ITEM: 5(B) - Report From the Executive Director on Board Office Operations

SUMMARY:

The executive director will provide a report on the following:

- 1. statistical information for the last month in the Board office.
- 2. the meeting calendar for 2023 will be presented.
- 3. Status of the following regulations:
 - a. R175-20: Removal of "Moral"
 - b. R127-21: Regulations related to Assembly Bill 327
 - c. R128-21: Regulations related to Assembly Bill 366
 - d. R121-21: Regulations related to Senate Bill 44

State of Nevada Board of Psychological Examiners

2023 Schedule of Meetings

Regular Board Meetings

Meetings of the Board begin at 8:30 a.m. unless otherwise stated on the official meeting notice. Meeting dates and times are subject to change.

- Friday, January 13, 2023
- Friday, February 10, 2023
- Friday, March 10, 2023
- Friday, April 7, 2023
- Friday, May 12, 2023
- Friday, June 2, 2023
- Friday, July 14, 2023
- Friday, August 11, 2023
- Friday, September 8, 2023
- Friday, October 13, 2023
- Friday, November 3, 2023
- Friday, December 8, 2023

Application Tracking Equivalency and Mobility (ATEAM) Committee

Meetings of the ATEAM Committee begin at 8:30 a.m. unless otherwise stated on the official meeting notice. Meeting dates and times are subject to change.

- Friday, January 27, 2023
- Friday, February 24, 2023
- Friday, March 24, 2023
- Friday, April 21, 2023
- Friday, May 26, 2023
- Friday, June 16, 2023
- Friday, July 28, 2023
- Friday, August 25, 2023
- Friday, September 22, 2023
- Friday, October 20, 2023
- Friday, November 17, 2023
- Friday, December 15, 2023

Nevada Board of Psychological Examiners Board Meeting Staff Report

DATE: October 14, 2022

ITEM: 9 - Discussion and Possible Approval of the Application of Dr. Andrew Carr for a waiver of NAC 641.1519, Requires a Supervisor of a Psychological Assistant be Licensed for 3 Years

SUMMARY:

Dr. Andrew Carr has requested approval to supervise a psychological assistant. Dr. Carr has been licensed in Nevada since 2021 and in California since 2016.

Nevada Administrative Code (NAC) 641.1519 states that a supervisor of a psychological assistant must:

- be licensed by the Board to practice psychology; and
- have been licensed to practice psychology for 3 years or more.

Note: There has been debate about whether the 3 year provision should be interpreted as 3 years in total or 3 years of licensure specifically in Nevada. As similar requests have also come before the Board, their consideration will be sought for this request.

Andrew "Drew" R. Carr, Ph.D., HSP

State of Nevada Board of Psychological Examiners 4600 Kietzke Lane, Bldg B-116 Reno, NV 89502

Dear Members of the Board of Psychology,

Thank you for creating guidance for the professional practice of psychology in the state of Nevada. I appreciate your dedication to serving the public and ensuring competent practice.

In addtion to my Nevada license (#1001, Issued 2021), I maintain a psychologist license in California (#28126, Issued 2016.) In California, I served as the Director of Clinical Training at a practicum site and created a nonprofit professional training site. In those roles, I supervised many students. I consider supervision one of my clinical strengths. I train individuals across the US and the world in evidence-based psychotherapy at conferences such as the Association of Contextual Behavior Science. I completed coursework in Consultation and Supervision in graduate school. I had three training experiences in which I supervised other trainees and received the supervision of supervision. As part of my California licensure, I completed a required six-hour supervision course to supervise trainees. As such, I feel adequately prepared to provide supervision to a psychology associate in Nevada.

Given the paucity of mental health resources in the northern Nevada area, I write to request an exception to the year's licensing requirement for the supervision of a psychology associate. I hope you will consider my request and look forward to hearing from you.

Sincerely,

Andrew Carr, Ph.D. Psychologist NV 1001; CA 28126

Revised in R074-18

NAC 641.1519 Qualifications of supervisor. (NRS 641.100, 641.170)

1. A psychologist who wishes to serve as a supervisor of a psychological assistant, psychological intern or psychological trainee must:

(a) Except as otherwise approved by the Board, be licensed by the Board to practice psychology; and

(b) Have had training in clinical supervision, including, without limitation, the completion of continuing education courses, other courses or courses of independent study relating to clinical supervision.

2. In addition to the requirements of subsection 1, a psychologist who wishes to serve as a supervisor of a psychological assistant must, except as otherwise approved by the Board, have been licensed to practice psychology for 3 years or more.

3. A supervisor of:

(a) a psychological assistant shall maintain, and provide to the Board upon request, documentation substantiating that he or she satisfies the requirements set forth in subsections 1 and 2.

(b) A psychological intern or psychological trainee shall maintain, and provide to the Board upon request, documentation substantiating that he or she satisfies the requirements set forth in subsection 1

(Added to NAC by Bd. of Psychological Exam'rs by R089-03, eff. 1-18-2005; A by R117-08, 12-17-2008; R038-16, 12-21-2016) — (Substituted in revision for NAC 641.1563) (R074-18 effective January 30, 2019)

NAC 641.1519 <u>Registration and</u> Qualifications of supervisor. (<u>NRS</u> 641.100, 641.170)

- 1. A psychologist who wishes to serve as a supervisor of a psychological assistant, psychological intern or psychological trainee must:
 - a. Be approved by the Board to serve as the supervisor of a psychological assistant, psychological intern, or psychological trainee;
 - b. Except as otherwise approved by the Board, Be licensed by the Board to practice psychology; and
 - c. Demonstrate completion of coursework in supervision, continuing education in supervision, or supervised supervision. Education and training in supervision may include, without limitation: models and theories of supervision; modalities; relationship formation, maintenance, rupture and repair; diversity and multiculturalism; feedback, evaluation; management of supervisee's emotional reactivity and interpersonal behavior; reflective practice; application of ethical and legal standards; decision making regarding gatekeeping; and considerations of developmental level of the trainee.
 - d.-Have had training in clinical supervision, including, without limitation, the completion of continuing education courses, other courses or courses of independent study relating to clinical supervision.
- 2. <u>Registration of a supervisor of a psychological assistant, psychological intern or psychological trainee shall require:</u>
 - a. <u>Submission of an application to register as a supervisor, in a manner</u> prescribed by the Board; and
 - b. <u>Biennial renewal of registration as a supervisor during licensure renewal.</u>
- 3. The supervisor of record must submit to the Board a plan of supervision which meets the requirements of NAC Chapter 641 (e.g. supervised practice plan, terms of employment and training, work location) for each supervisee.
- 4. The Board shall not recognize time accrued by a psychological assistant, psychological intern, or psychological trainee:

- a. <u>Under the supervision of a supervisor(s) of record person</u> who has not been approved by the Board to supervise psychological assistants, psychological interns, or psychological trainees; or
- b. <u>Under the supervision of a supervisor(s) of record person</u> not covered by the supervised practice plan submitted by that psychological assistant, psychological intern, or psychological trainee and who has not been previously approved by the Board.
- 5. <u>The Board will, if it deems it appropriate, withdraw its approval of a person to</u> <u>supervise a psychological assistant, psychological intern, or psychological trainee</u> <u>if the supervisor:</u>
 - a. <u>Fails to provide supervision in accordance with commensurate hourly</u> requirement of training for psychological assistants, psychological interns, or psychological trainees;
 - b. Fails to comply with each applicable provision of a statute or regulation;
 - c. <u>Fails to submit acceptable reports or documentation as required regarding</u> <u>the progress of each psychological assistant, psychological intern, or</u> <u>psychological trainee under his, her, or their supervision;</u>
 - d. <u>Without good cause or approval by the Board, fails to submit two</u> <u>consecutive reports as required in 7(c).</u>
 - e. Becomes subject to an order issued by the Board for disciplinary action.
- 6. <u>A person whose approval to supervise a psychological assistant, psychological intern, or psychological trainee has been withdrawn by the Board because he or she is subject to an order issued by the Board for disciplinary action may reapply for approval to supervise after satisfactorily completing the requirements of the order.</u>
- 7. If the Board withdraws its approval of the person supervising a psychological assistant, psychological intern, or psychological trainee, the supervisee may apply to the Board for approval of registration as a psychological assistant, psychological intern, or psychological trainee under another approved supervisor. Such registration shall require Board approval of a new Supervised Practice Plan and employment agreement.
- 8. The Board shall maintain a list of persons who have been approved by the Board to supervise psychological assistants, psychological interns, or psychological trainees and will provide, upon request, a copy of the list to any person who is applying to become a psychological assistant, psychological intern, or psychological trainee.

- 9. "Supervisor of record" is defined as the primary supervisor of the psychological assistant, psychological intern, or psychological trainee. A "secondary supervisor" is defined as:
 - a. <u>a psychologist licensed by the Board to practice psychology who is not the primary supervisor;</u>
 - a specialist, including, without limitation, a person who is licensed in this State as a psychiatrist, behavior analyst, social worker, marriage and family therapist or clinical professional counselor or a person who is licensed or certified in this State as an alcohol and drug abuse counselor (See NAC 641.152(5));
 - c. <u>a psychological assistant assigned to supervise a psychological intern or</u> <u>psychological trainee in accordance with the provisions established in NAC</u> <u>641.152(3)(a); or,</u>
 - d. <u>a psychological intern assigned to supervise a psychological trainee in</u> <u>accordance with the provisions established in NAC 641.152(3)(b).</u>

(Suggested 8/12/2022 – add "supervision of supervisor" language for supervisors who are PAs or PIs)

- 2.—In addition to the requirements of subsection 1, a psychologist who wishes to serve as a supervisor of a psychological assistant must, except as otherwise approved by the Board, have been licensed to practice psychology for 3 years or more.
- 3.- A supervisor of:
 - a.—A psychological assistant shall maintain, and provide to the Board upon request, documentation substantiating that he or she satisfies the requirements set forth in subsections 1 and 2.
 - b.—A psychological intern or psychological trainee shall maintain, and provide to the Board upon request, documentation substantiating that he or she satisfies the requirements set forth in subsection 1.

PROPOSED

NAC 641.158 Limitations on number of assistants, interns and supervisors. (NRS 641.100, 641.170)

- 1. A psychologist may serve as:
 - a. **Primary** supervisor to:
 - i. Not more than three full-time equivalent psychological assistants;
 - ii. Not more than two full-time equivalent psychological interns;
 - iii. Not more than four part-time psychological trainees working not more than 16 10 hours each per week_or other interns licensed, registered, or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS; or
 - b. Secondary supervisor to:
 - i. Not more than <u>X</u> full-time equivalent psychological assistants;
 - ii. Not more than <u>X</u> full-time equivalent psychological interns;
 - iii. Not more than <u>X</u> part-time psychological trainees working not more than 16 hours each per week or other interns licensed, registered, or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS; or
 - c.—A combination of not more than five psychological assistants, psychological interns, psychological trainees, or other interns licensed, registered or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS,

>>> at the same time.

- 2. Within the limits defined in (1) above, a psychologist may serve as a
 - a. Primary supervisor to a combination of not more than five total psychological assistants, psychological interns, psychological trainees or other interns licensed, registered or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS.
 - b. secondary supervisor to a combination of not more than <u>X</u> total psychological assistants, psychological interns, psychological trainees or other interns licensed, registered or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS.

- 3. A psychological assistant or psychological intern may not be employed by more than two supervisors at the same time.
- 4. A psychological trainee may not be assigned to more than two training sites at the same time.
- 5. For the purposes of this provision,
 - a. Unless otherwise designated, the term "supervisor" includes primary and secondary supervisors.
 - **b.** A secondary supervisor shall not be responsible for regular supervision, clinical care, nor emergent consultation.

CURRENT:

NAC 641.158 Limitations on number of assistants, interns and supervisors. (<u>NRS</u> 641.100, 641.170)

- 1. A psychologist may serve as a supervisor to:
 - a. Not more than three full-time equivalent psychological assistants;
 - b. Not more than two full-time equivalent psychological interns;
 - c. Not more than four part-time psychological trainees working not more than 10 hours each per week; or
 - d. A combination of not more than five psychological assistants, psychological interns, psychological trainees, or other interns licensed, registered or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS,

>>> at the same time.

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 - iii. Not more than four part-time psychological trainees working not more than 16 10 hours each per week_or other interns licensed, registered, or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS; or
 - b. Secondary supervisor to:
 - i. Not more than <u>X</u> full-time equivalent psychological assistants;
 - ii. Not more than <u>X</u> full-time equivalent psychological interns;
 - iii. Not more than <u>X</u> part-time psychological trainees working not more than 16 hours each per week or other interns licensed, registered, or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS; or
 - c.—A combination of not more than five psychological assistants, psychological interns, psychological trainees, or other interns licensed, registered or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS,

>>> at the same time.

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 - a. Primary supervisor to a combination of not more than five total psychological assistants, psychological interns, psychological trainees or other interns licensed, registered or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS.
 - b. secondary supervisor to a combination of not more than <u>X</u> total psychological assistants, psychological interns, psychological trainees or other interns licensed, registered or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS.

- 3. A psychological assistant or psychological intern may not be employed by more than two supervisors at the same time.
- 4. A psychological trainee may not be assigned to more than two training sites at the same time.
- 5. For the purposes of this provision,
 - a. Unless otherwise designated, the term "supervisor" includes primary and secondary supervisors.
 - **b.** A secondary supervisor shall not be responsible for regular supervision, clinical care, nor emergent consultation.

CURRENT:

NAC 641.158 Limitations on number of assistants, interns and supervisors. (<u>NRS</u> 641.100, 641.170)

- 1. A psychologist may serve as a supervisor to:
 - a. Not more than three full-time equivalent psychological assistants;
 - b. Not more than two full-time equivalent psychological interns;
 - c. Not more than four part-time psychological trainees working not more than 10 hours each per week; or
 - d. A combination of not more than five psychological assistants, psychological interns, psychological trainees, or other interns licensed, registered or certified, as applicable, under the provisions of chapter 641A, 641B or 641C of NRS,

>>> at the same time.

- 2. A psychological assistant or psychological intern may not be employed by more than two supervisors at the same time.
- 3. A psychological trainee may not be assigned to more than two training sites at the same time.

Nevada Administrative Code:

NONRESIDENT PSYCHOLOGICAL CONSULTANTS

NAC 641.169 Approval to practice. (<u>NRS 641.100</u>, <u>641.410</u>)

1. A psychologist who is invited to practice <u>as a consultant</u> in Nevada pursuant to <u>NRS</u> <u>641.0295410</u> <u>must obtain the approval of the Board before practicing</u>.

- a) <u>A consultant and shall submit to the Board:</u>
 - i. An application for approval to practice as a consultant in this State. The application must be submitted at least 30 days before the psychologist intends to begin practice in this State.
 - ii. A letter from the inviting psychologist, who is licensed in Nevada, stating that he or she will have primary responsibility for the professional conduct of the invited psychologist.
 - <u>iii.</u> A sworn statement by the invited psychologist that he or she will only practice as a consultant in this State.
- b) For the purposes of Section 1, "consultant" is defined as a psychologist who is engaging in services of limited duration and responsibility and include, without limitation, psychological assessment, forensic assessment, neuropsychological evaluation, or any other psychological testing and assessment; testifying as an expert witness in a court proceeding; or conducting a one-time evaluation for a specific purpose, including, without limitation, a court proceeding or the preparation of a presentence report.
- 2. <u>A psychologist may be permitted short-term approval to provide psychological services via telehealth in Nevada upon application and approval by the Board.</u>
 - a. <u>He/she/they shall submit to the Board:</u>
 - i. <u>An application for approval to practice in this State. The application must</u> <u>be submitted at least 30 days before the psychologist intends to begin</u> <u>practice in this State.</u>
 - ii. The application must be accompanied by the application fee prescribed by the Board and include all information required to complete the application.
 - b. Approval is limited to one time for a duration of 6 months.

Nevada Revised Statutes

NRS 641.0295 Applicability of chapter: Practice by nonresident psychologist as consultant. A psychologist, not a resident of Nevada and not licensed in Nevada, who is certified or licensed in another state whose requirements for certification or licensure are equivalent to the requirements of this chapter is not subject to the provisions of this chapter if the psychologist does not practice psychology in the State of Nevada for over 30 days in any 1 calendar year, and if the psychologist is invited as a consultant by a psychologist licensed in Nevada.

NRS 641.0295 Applicability of chapter: Practice by nonresident psychologist as consultant.

 A psychologist, not a resident of Nevada and not licensed in Nevada, who is certified or licensed in another state <u>or territory of the United States or the</u> <u>District of Columbia</u>, whose requirements for certification or licensure are equivalent to the requirements of this chapter is not subject to the provisions of this chapter if the psychologist does not and may be approved by the Board to practice psychology in the State of Nevada for over-not more than 30 days in any 1 calendar year, and if the psychologist is invited as a consultant by a psychologist licensed in Nevada.

NRS 641.196 Expedited license by endorsement as psychologist: Requirements; procedure for issuance; provisional license pending action on application.

1. The Board may issue a license by endorsement as a psychologist to an applicant who meets the requirements set forth in this section. An applicant may submit to the Board an application for such a license if the applicant holds a corresponding valid and unrestricted license as a psychologist in the District of Columbia or any state or territory of the United States.

2. An applicant for a license by endorsement pursuant to this section must submit to the Board with his or her application:

(a) Proof satisfactory to the Board that the applicant:

(1) Satisfies the requirements of subsection 1;

(2) Has not been disciplined or investigated by the corresponding regulatory authority of the District of Columbia or the state or territory in which the applicant holds a license as a psychologist; and

(3) Has not been held civilly or criminally liable for malpractice in the District of Columbia or any state or territory of the United States;

(b) A complete set of fingerprints and written permission authorizing the Board to forward the fingerprints in the manner provided in <u>NRS 641.160</u>;

(c) An affidavit stating that the information contained in the application and any accompanying material is true and correct;

(d) The fee prescribed by the Board pursuant to <u>NRS 641.228</u> for the issuance of an initial license; and

(e) Any other information required by the Board.

3. Not later than 15 business days after receiving an application for a license by endorsement as a psychologist pursuant to this section, the Board shall provide written notice to the applicant of any additional information required by the Board to consider the application. Unless the Board denies the application for good cause, the Board shall approve the application and issue a license by endorsement as a psychologist to the applicant not later than 45 days after receiving all the additional information required by the Board to complete the application.

4. A license by endorsement as a psychologist may be issued at a meeting of the Board or between its meetings by the President of the Board. Such an action shall be deemed to be an action of the Board.

5. At any time before making a final decision on an application for a license by endorsement pursuant to this section, the Board may, for any reason, grant a provisional license authorizing an applicant to practice as a psychologist in accordance with regulations adopted by the Board.

(Added to NRS by 2015, 3906; A 2017, 4249; 2019, 4303; 2021, 3486)

NAC 641.xxx Issuance of provisional license to applicant by endorsement as psychologist. (<u>NRS 641.100</u>, <u>641.196</u>)

1. The Board will issue a license to provisional license to practice as a psychologist to an applicant for licensure by endorsement if the applicant:

- a) <u>Has applied for licensure as a psychologist in a manner prescribed by the</u> <u>Board and paid the appropriate fees;</u>
- b) <u>Has been licensed to practice psychology based on a doctoral degree that</u> relates primarily to psychology in a jurisdiction whose requirements have been determined by the Board to be at least equivalent to the requirements of chapter 641 of NRS;
- c) Has not previously been convicted of a felony;
- d) Has not been subject to disciplinary action in another jurisdiction;
- e) <u>Does not have any outstanding complaints or charges pending against him or</u> <u>her in another jurisdiction;</u>
- f) Has not previously been denied licensure by the Board;
- g) <u>Has scheduled to take the Nevada State Examination for Licensure as a</u> <u>Psychologist; and</u>
- h) Complies with subsection 1 of NRS 641.160 by submitting:
 - 1) <u>A complete set of the applicant's fingerprints to the Board with written</u> permission authorizing the Board to forward the fingerprints to the <u>Central Repository for Nevada Records of Criminal History for</u> <u>submission to the Federal Bureau of Investigation; or</u>
 - 2) <u>Verification to the Board that the applicant's fingerprints were so</u> forwarded by the law enforcement agency or other authorized entity taking the fingerprints.

2. The Board may require the applicant to appear before the Board to demonstrate the applicant's:

- a) Current fitness to practice psychology; and
- b) <u>Intent to practice psychology in a manner consistent with his or her education,</u> <u>training and experience.</u>

3. Failure to show positive movement toward completion of licensure within six months of application may result in termination of the provisional license.

NAC 641.019 Fees. (<u>NRS 641.100</u>, <u>641.110</u>, <u>641.228</u>) 1. The Board will charge and collect the following fees:

For an application for linear we	
For an application for licensure	100 150*
For an application for registration as a psychological	150**
assistant, psychological intern or psychological trainee **	
For the state examination for licensure administered by the Board	Actual Costs
pursuant to <u>NAC 641.112</u> or <u>641.113</u>	to the Board
	plus \$100
For the issuance of an initial license	25
For the biennial renewal or reinstatement of a license as a psychologist	500 600**
For the biennial renewal or reinstatement of a license as a licensed	400
behavior analyst	100
For the biennial renewal or reinstatement of a license as a licensed	275
assistant behavior analyst	
For the initial registration of a psychological assistant, psychological	150
intern or psychological traince]	
For the initial registration of a psychological intern	75
For the initial registration of a psychological trainee	75 30
For the renewal of a registration of a psychological assistant,	150
psychological intern or psychological trainee]	
For the renewal of a registration of a psychological intern	75
For the renewal of a registration of a psychological trainee	75 30
For the registration of a firm, partnership or corporation	300
For the placement of a license on inactive status	100
For the biennial renewal of a license on inactive status	100
For initial licensure or reinstatement of licensure	Prorated
	biennial fee
For the restoration to active status of a license as a psychologist on	400 250*
inactive status if the restoration occurs during the first year of the	
biennium in which the license was issued or renewed	
For the restoration to active status of a license as a psychologist on	150
inactive status if the restoration occurs during the second year of the	
biennium in which the license was issued or renewed	
For the restoration to active status of a license as a licensed behavior	300
analyst on inactive status if the restoration occurs during the first year	
of the biennium in which the license was issued or renewed	
For the restoration to active status of a license as a licensed behavior	100
analyst on inactive status if the restoration occurs during the second	
year of the biennium in which the license was issued or renewed	

For the restoration to active status of a license as a licensed assistant	175
behavior analyst on inactive status if the restoration occurs during the	
first year of the biennium in which the license was issued or renewed	
For the restoration to active status of a license as a licensed assistant	40
behavior analyst on inactive status if the restoration occurs during the	
second year of the biennium in which the license was issued or	
renewed	
For the registration of a nonresident consultant	100
For reproduction and mailing of material for an application	25 30*
For a dishonored check	15-30*
For a change of name on a license	25-30*
For a duplicate license	25-30*
For copies of the provisions of NRS relating to the practice of	25-30*
psychology and applied behavior analysis and the rules and	
regulations adopted by the Board	
For a letter of good standing	15-30*
For the review and approval of a course or program of continuing	25-30*
education	

2. The Board will annually determine the actual costs to the Board for the state examination administered by the Board pursuant to <u>NAC 641.112</u> or <u>641.113</u> for purposes of determining the fee charged and collected pursuant to subsection 1.

3. If an applicant submits an application for a license or an application for reactivation of a license, the Board shall charge and collect:

(a) Not more than the fee specified in subsection 1 for the issuance of an initial license; and

(b) The biennial fee for the renewal of a license, which must be prorated for the period from the date the license is issued to the end of the biennium.

4. If an active member of, or the spouse of an active member of, the Armed Forces of the United States, a veteran or the surviving spouse of a veteran submits an application for a license by endorsement pursuant to NRS 641.196, as amended by section 3.6 of Senate Bill No. 44, chapter 522, Statutes of Nevada 2021, at page 3486, the Board will charge and collect a fee of \$62.50 half the prorate biennial fee for the issuance of an initial license.***

5. In accordance with NRS 353C.115 and NAC 353C.400, the Board will charge and collect from any person whose check or other method of payment is returned to the Board or otherwise dishonored because the person had insufficient money or credit with the drawee or financial institution to pay the check or other method of payment or because the person stopped payment on the check or other method of payment a fee of \$25 or such other amount as may subsequently be required by NRS 353C.115 and NAC 353C.400.*

6. As used in this section, "veteran" has the meaning ascribed to it in NRS 417.005.***

(Added to NAC by Bd. of Psychological Exam'rs, eff. 7-7-82; A 8-24-90; 7-11-94; 12-28-95; R153-97, 12-19-97; R078-99, 3-13-2000; R090-01, 2-7-2002; R077-02, 7-25-2002; R131-09, 1-28-2010; R209-09, 10-15-2010; R127-14, 6-28-2016)—(Substituted in revision for NAC 641.135)

NAC 641.019 Fees. (NRS 641.100, 641.110, 641.228)

1. The Board will charge and collect the following fees:

For an application for licensure	150
For an application for registration as a psychological assistant,	150
psychological intern or psychological trainee	
For the state examination for licensure administered by the Board	Actual Costs
pursuant to NAC 641.112 or 641.113	to the Board
	plus \$100
For the issuance of an initial license	25
For the biennial renewal or reinstatement of a license as a	600
psychologist	
For the initial registration of a psychological assistant	150
For the initial registration of a psychological intern	75
For the initial registration of a psychological trainee	30
For the renewal of a registration of a psychological assistant	150
For the renewal of a registration of a psychological intern	75
For the renewal of a registration of a psychological trainee	30
For the registration of a firm, partnership or corporation	300
For the placement of a license on inactive status	100
For the biennial renewal of a license on inactive status	100
For the restoration to active status of a license as a psychologist on	250
inactive status	
For the registration of a nonresident consultant or provisional	100
licensure ¹	
For reproduction and mailing of material for an application	30
For a change of name on a license	30
For a duplicate license	30
For copies of the provisions of NRS relating to the practice of	30
psychology and the rules and regulations adopted by the Board	
For a letter of good standing	30
For the review and approval of a course or program of continuing	30
education	

2. The Board will annually determine the actual costs to the Board for the state examination administered by the Board pursuant to <u>NAC 641.112</u> for purposes of determining the fee charged and collected pursuant to subsection 1.

¹ Text would be determined by any change to Non-Resident Consultant language

^{*} R169.18, Effective 1/30/2019

^{**}R057-19, Effective 9/14-2021

^{***}R121-21, Effective 9/27/2022

3. If an applicant submits an application for a license or an application for reactivation of a license, the Board shall charge and collect:

(a) Not more than the fee specified in subsection 1 for the issuance of an initial license; and

(b) The biennial fee for the renewal of a license, which must be prorated for the period from the date the license is issued to the end of the biennium.

4. If an active member of, or the spouse of an active member of, the Armed Forces of the United States, a veteran or the surviving spouse of a veteran submits an application for a license by endorsement pursuant to <u>NRS 641.196</u>, the Board shall collect not more than one-half of the fee set forth in subsection 1 for the initial issuance of the license by endorsement.

5. In accordance with NRS 353C.115 and NAC 353C.400, the Board will charge and collect from any person whose check or other method of payment is returned to the Board or otherwise dishonored because the person had insufficient money or credit with the drawee or financial institution to pay the check or other method of payment or because the person stopped payment on the check or other method of payment a fee of \$25 or such other amount as may subsequently be required by NRS 353C.115 and NAC 353C.400.

6. As used in this section, "veteran" has the meaning ascribed to it in NRS 417.005.

(Added to NAC by Bd. of Psychological Exam'rs, eff. 7-7-82; A 8-24-90; 7-11-94; 12-28-95; R153-97, 12-19-97; R078-99, 3-13-2000; R090-01, 2-7-2002; R077-02, 7-25-2002; R131-09, 1-28-2010; R209-09, 10-15-2010; R127-14, 6-28-2016)—(Substituted in revision for NAC 641.135)



POLICY OF THE NEVADA STATE BOARD OF PSYCHOLOGICAL EXAMINERS

Finance: Budgeting

Purpose

This document establishes the financial and budgeting procedures of the Nevada State Board of Psychological Examiners ("Board"). It seeks to ensure that the financial statements conform to generally accepted bookkeeping principles; assets are safeguarded; and finances are managed with accuracy, efficiency, and transparency.

Definitions

- 1. "Executive Director" refers to the executive director hired by the Board to oversee operations of the Board and the Board office.
- 2. "Secretary/Treasurer" refers to the member of the Board selected to serve in that capacity
- 3. "Biennium" refers to the licensure period, which runs January 1 of the odd numbered year through December 31 of the even numbered year
- 4. "Fiscal Year" refers to a year as reckoned for taxing or accounting purposes. The Board recognizes the fiscal year as July 1 through June 30.
- 5. "Deferred Revenue" refers to revenue earned during one period of time that will not be utilized for services or expenses until a future period of time. For the purposes of the Board, deferred revenue refers to renewal, licensure and registration fees as described within this document.
- 6. Nevada Revised Statutes shall hereafter be referred to as "NRS"
- 7. Nevada Administrative Code shall hereafter be referred to as "NAC"
- "Budget" is defined as the plan of financial operation consisting of an estimate of proposed expenditures and expenses for a given period and the proposed means of financial them.
- 9. "Recurring revenues" are monies that can be reasonably expected to continue year-to-year or biennium-to-biennium.
- 10."Recurring expenses" appear in the budget each year. These include salaries, benefits, supplies and services.

Procedure

- 1. General
 - a. Board members and staff, including independent contractors, are expected to comply with the policies and procedures in this manual.
 - b. The Board shall comply with state and/or federal laws and regulations related to accounting, purchasing, and contracting, as applicable.
- 2. Accounts Payable
 - a. Cash Disbursements and Expense Allocations
 - i. Cash disbursements are generally made for:
 - 1. Payroll
 - 2. Payments to vendors for goods and services, including contracts and leases
 - 3. Taxes/license fees
 - 4. Board member / training, professional development, and travel
 - 5. Fees, memberships and registrations
 - 6. Meeting expenses
 - 7. Office supplies
 - 8. Professional fees
 - b. Accounts payable should be paid from the banking account or a Board authorized credit card.
 - i. When necessary, reimbursement to a Board member or staff member must be approved and documented. Such reimbursement is generally limited to Board approved travel or related expenses.
 - c. Payroll Processing
 - i. Payroll checks shall be paid by direct deposit to a bank account.
 - ii. Time Recording

- 1. The executive director shall maintain a spreadsheet to account for hours worked and leave taken (vacation, sick, and leave without pay).
- 2. Other staff shall submit documented payroll to the executive director every two weeks, or as applicable.
- iii. The Operations Manager will review payroll expenditures and allocations monthly.
- iv. All quarterly federal and state payroll reports will be prepared and filed appropriately by the bookkeeper.
- v. All W-2 statements are issued prior to January 31st of the following year for the prior calendar year.
- d. Travel Expenses and Reimbursement
 - i. In connection with their official duties, Board members and/or staff may occasionally need to travel to obtain professional development and/or training to keep current with professional best practices and other legitimate purposes.
 - Travel costs shall conform with approved lodging and per diem costs as set by the Federal Government Services Administration (see <u>Travel Resources | GSA</u>). Exceptions for lodging costs may be approved when the lodging is at the location of the event.
 - iii. Expenses outside of allowable amounts must have the approval of the Board prior to reimbursement.
- e. Credit Card Usage
 - i. All Board and staff members (executive director, secretary / treasurer) who are authorized to carry an organization credit card will be held personally responsible in the event that any charge is deemed personal or unauthorized. Unauthorized use of the credit card includes: personal expenditures of any kind; expenditures which have not been properly authorized; meals, entertainment, gifts, or other expenditures which are prohibited by the Board, state/federal laws and regulations.
 - ii. The receipts for all credit card charges will be given to the executive director within two (2) weeks of the purchase along with

proper documentation. The bookkeeper will verify all credit card charges with the monthly statements.

- 3. Accounts Receivable
 - a. Income Fees
 - i. Income is the result of fees collected in accordance with NAC 641.019, Fees.
 - ii. Fees shall be accepted as checks (personal, business, or cashier), money orders, or credit card payments received through a digital payment system (PayPal). At no time shall the Board office accept cash payments nor keep cash on hand in the Board office.
 - b. Deferred Revenue
 - i. Deferred revenue is income received through:
 - 1. Licensure renewal fees during the biennial licensure renewal process (October December of even-numbered years);
 - New licensing fees collected during the first, second and third quarters of the biennium (January 1 - June 30 each year, and July 1 - December 31 of odd-numbered years).
 - Registration and registration renewal fees collected from psychological assistants, interns, and trainees during the first, second and third quarters of the biennium (January 1 -June 30 each year, and July 1 - December 31 of oddnumbered years).
 - 4. Note: New license and registration fees collected during the fourth quarter of the biennium (July 1 December 31 of even-numbered years) is not deferred revenue.
 - ii. Deferred revenue is held for use over the licensure biennium (2nd half of fiscal year 1, all of fiscal year 2 and the 1st half of fiscal year 3). It shall be allocated to the general fund based on the four quarters of the biennium on January 1 and July 1 of each year.
 - 1. For example, if \$200,000 is received during the renewal period,

- a. \$50,000 will be allocated on January 1 of the oddnumbered year for use during the first quarter of the biennium (January 1 - June 30 of the odd-numbered year);
- \$50,000 will be allocated on July 1 of the oddnumbered year for use during the second quarter of the biennium (July 1 - December 31 of the oddnumbered year);
- c. \$50,000 will be allocated on January 1 of the evennumbered year for use during the third quarter of the biennium (January 1 - June 30 of the even-numbered year);
- d. \$50,000 will be allocated on July 1 of the evennumbered year for use during the fourth quarter of the biennium (July 1 - December 31 of the evennumbered year).
- iii. By action of the Board, monies classified as deferred revenue may be moved to the savings account until it is time to move them to the checking account for operational use. Inter-Account Bank Transfers shall be conducted in accordance with the Fund Balance policy.
- 4. Annual Operating Budget Preparation and Adoption
 - a. The annual budget is an expression of the goals and policy priorities of the Board within the scope of funds available from all sources. It is generally incremental, where the previous year's spending is used to estimate the next year's budget.
 - b. Balanced Budget. The Board shall strive to create a structurally balanced budget, in which recurring revenues are equal to or greater than recurring expenses.
 - c. Preparation of Budget. The budget shall be prepared in compliance with state law and accepted accounting principles.
 - i. The budget shall be based on, but is not limited to:
 - 1. Salaries and benefits based on current staffing and the adopted salary schedule.

- 2. Known operating expenses, contracts and leases.
- 3. Projected and deferred revenues.
- ii. Adoption.
 - 1. The tentative budget should be presented to the Board at a publicly posted meeting not later than May of each year.
 - 2. The final budget should be approved by the Board at a publicly posted meeting not later than June of each year.
- iii. Adjustments. The Board shall review the adopted budget quarterly to ensure spending aligns to estimated expenses and revenues. Adjustments may be made by action of the Board.
- 5. Carry-over Funds.
 - a. Carry-over fund balances shall be managed with care. A carry-over balance from one fiscal year to the next may be built into the current fiscal year's budget and/or biennium with approval of the Board.
 - b. Any carry-over balance not merged into the current fiscal year budget or current biennium shall be moved to the Operating Reserve Fund (generally a savings account).
- 6. Chart of Accounts and General Ledger
 - a. The Board shall designate a Chart of Accounts (Appendix A) specific to its operational needs and the needs of its financial statements. The Chart of Accounts is structured so that financial statements can be shown by expense type and income.
 - b. The general ledger is automated and maintained using accounting software. All input and balancing is the responsibility of the executive director with oversight of the bookkeeper and approval by the Secretary/Treasurer.
- 7. End of Month and Fiscal Year End Close
 - a. The executive director will review and sign off on all month- and year-end journal entries. They will be filed for audit trail purposes.

- b. The income and expense accounts review will include reconciliation to amounts received and expended and verification that payroll expenses match the payroll reports including federal and state payroll tax filings.
- c. All appropriate government filings including those required by the State will be completed and filed with the appropriate agency.
- 8. Financial Reports
 - a. The Bookkeeper will prepare the monthly and annual financial reports for distribution to the executive director. The reports will include: balance sheet, general ledger, statement of income and expenses, budget versus actual report and any other requested reports.
 - b. Monthly, quarterly and annual financial reports will be submitted to the Board for review and approval.
- 9. Accounting and personnel records will be kept in the Board office and, when possible, in a digital format.
- 10. Division of Responsibilities
 - a. Board. The Board shall:
 - i. Review and approve the annual fiscal budget.
 - ii. Review monthly financial statements and information.
 - iii. Review the executive director's performance annually and establish the salary through adoption of an HR policy with salary schedule.
 - iv. Appoint a voting member of the Board as Secretary/Treasurer on an annual basis.
 - v. Reviews and approves all contracts and leases.
 - 1. The Board president or, in the absence of the Board president, Secretary/Treasurer shall be the primary signatory on contracts and leases.
 - vi. Reviews and approves all non-budgeted expenditures of \$500 or more.
 - vii. Reviews and approves inter-account bank transfers
 - viii. Reviews internal controls and accounting policies and procedures.

- ix. Chooses and contracts with an annual external auditor for compliance with NRS
- x. Reviews annual external audit and puts findings into practice, in conjunction with the executive director
- xi. Chooses and contracts with a bookkeeper to work with the executive director to provide additional oversight of the finances.
- b. Secretary/Treasurer of the Board. The Secretary/Treasurer shall:
 - Present monthly financial reports to the Board which include a statement of the bank balances, budget-to-actual report of income and expenses, general ledger, accounts payable / receivable, and deferred revenues. An expanded financial report shall be presented quarterly (January, April, July, October).
 - ii. Be an authorized signer on the bank accounts and credit card.
 - iii. Monitors financial reports as part of financial oversight procedures, including bank statements, budget-to-actuals, and general ledger
 - iv. Develop, in conjunction with the executive director, the annual fiscal budget.
- c. Executive Director. The executive director shall:
 - i. Conduct the general bookkeeping duties, with oversight by the bookkeeper, including but not limited to:
 - 1. Overall responsibility for data entry into accounting system and integrity of accounting system data and maintain general ledger
 - 2. Process invoices and payments including checks, credit cards and electronic payments (e.g., Zelle, PayPal); make bank deposits
 - 3. Process payroll
 - 4. Prepares monthly and year-end financial reports
 - 5. Manages Accounts Receivable, including deferred revenues

- ii. Create and monitor an appropriate annual fiscal budget, in conjunction with the Secretary/Treasurer, including but not limited to review of financial reports including cash flow projections.
- Maintain internal controls through the creation, review and revision of financial policies and procedures to ensure consistency and transparency
- iv. Maintain all financial records
- v. Review all contracts in accordance with State of Nevada contracting procedures
- vi. Request, as needed, inter-account bank transfers
- vii. Serves as on-site signatory for all bank accounts
- viii. Reviews bank statements for any irregularities, and provides to the bookkeeper for monthly bank reconciliations
- d. Independent Contractors
 - i. Bookkeeper
 - 1. Reconciles all bank accounts
 - 2. Provides training in accounting software to executive director and Secretary / Treasurer
 - 3. Assists with annual external audit of finances and internal controls
 - 4. Makes tax payments
 - 5. Processes end of year W-2s and 1099's, as applicable
 - ii. Certified Public Accountant
 - 1. Conducts, in accordance with state law, the annual external audit and presents findings to the Board prior to submission to the State

Review

1. These procedures will be reviewed annually and revised as needed by the Director and Secretary/Treasurer.

Addendum

A. Chart of Accounts

INCOME ACCOUNTS

2550	Fund Balance	• Retained Earnings; Kept as Savings account
2600	Deferred Revenue	 Account # used to hold monies deferred to a future quarter of the fiscal biennium. Used from January 1 of the odd-numbered year through June 30 of the even-numbered year.
4010	Psychologist Application	 Overarching account # for incoming fees related to applications. It is broken up by psychologist, psychological assistant, psychological intern and psychological trainee. Account #s 4010, 40100, 40101, 40102 and 40103 are only used in the 6 months prior to the start of a new renewal period (July 1 - December 31 of even-numbered years). Otherwise, these fees are placed in deferred revenue.
40100	Psychologist Application	 This is the account for fees received for applications of psychologists. Fee is \$150
40101	Psychological Assistant Application	 This is the account for fees received for applications of psychological assistants Fee is \$150; waived if paid as an intern or trainee
40102	Psychological Intern Application	 This is the account for fees received for applications of psychological interns Fee is \$150; waived if paid as a trainee
40103	Psychological Trainee Application	 This is the account for fees received for applications of psychological trainees Fee is \$150

4015	Psychologist State Exam	 Account # for fees received from applicants taking the Nevada State Exam Fee is \$200
4020	Psychologist Biennial Fee (licenses, registrations, deferred revenue)	 Income collected from 40201 and 40202 Renewed active licenses New licenses Deferred revenue transferred on January 1 each year and July 31 of odd-numbered years
40201	Prorated psychologist biennial	 Income collected from new licenses Amount is prorated against the biennial renewal fee of \$600
40202	Inactive psychologist biennial	 Income collected from renewed inactive licenses \$100
40203	Reinstatement of Psychologist	 Income collected for an application to reinstate a license Psychologist must also pay prorated fee (40201) once approved
40204	Temporary License	 Currently inactive Income collected from issuance of a temporary license
4028	Registration Fee	 Fee for initial registration of a psychological assistant, intern, or trainee
40281	Registration Fee: Psychological assistant	 Fee for initial registration of a psychological assistant Fee for initial registration of a psychological assistant \$150
4025	New License	Hard copy license
40251	New License	Hard copy license for new licensees\$25
40252	License: Change, Duplicate, Reinstatement	Hard copy license\$30
40282	Registration Fee: Psychological intern	 Fee for initial registration of a psychological intern

40283	Registration Fee: Psychological intern	 Fee for initial registration of a psychological intern \$75 Fee for initial registration of a psychological trainee Fee for initial registration of a psychological trainee Fee for initial registration of a psychological trainee
4030	Non-Resident Consultant	 \$30 Fee for application of a non-resident consultant \$100
4040	CE App Fee	 Application fee for review of continuing education program for the sponsoring organization
4045	Verification of Licensure	Fee for verification of licensure request by licensee
4048	Request for Public Records	• Fee for reproduction of public records
4050	Renewal Late Fees	 Income collected from licensees who do not pay the renewal fee by the deadline of December 31 of the even-numbered year \$200
4076	Restitution of Legal Costs	Restitution of costs for legal matters
4078	Legal Fines recovered	Costs Recovered for disciplinary matters
4080	Corporation / Firm Registration	 Fee for registration of a firm, partnership or corporation which engages in or offers to engage in the practice of psychology NRS 641.2265 and NAC 641.1505
3377	Mediation Review	?
4090	Other Income	?
4999	Interest	?
Payroll Expens		

es		
5100	Board Salary	 Salary of Board members \$150 per Board meeting attended; Paid no more than once per month Board members who are state employees are generally not eligible for salary
5175	Wages, Staff Salary	Combination of all wages / salary
51751	Salary: Executive Director	Salary of executive director
51752	Salary: Executive Assistant	Salary of part-time assistant
51753	Salary: Investigator	 Salary of investigator(s)
XXXX	Staff Benefits Reserve	 Needs number Reserve money for vacation payout of staff who separate from service
5250	Workers Compensation	 Expense for workers compensation
5300	PERS	Retirement benefit expenseOnly executive director
5800	Employer FICA	Which of these do we use?
5810	Employer Medicare	
5900	Board Other	This number is inactive
Operati ng Expens es		
6000	Travel Expenses	Combination of all travel expenses
6100	Out of State Travel	Total of all out-of-state travel expenses
6101	Out of State Travel - Meals	 Monies paid for meals during out-of-state travel Expense based on GSA rates
6102	Out of State Travel - Lodging	 Monies paid for lodging during out-of-state travel Allowable lodging expense based on GSA rates unless lodging is at the location of the

		event
6103	Out of State Travel - Baggage, incidentals	 Monies paid for baggage and incidentals during out-of-state travel Expense based on GSA rates
6104	Out of State Travel - Auto Rental	 Monies paid for rental car during out-of- state travel Expense based on GSA rates Car rental should be pre-approved by the Board
6105	Out of State Travel - Auto, Public Carrier	 Monies paid for transportation (e.g. taxi, ride hailing service) during out-of-state travel Expense based on GSA rates
6106	Out of State Travel - Air Travel	 Monies paid for air travel during out-of-state travel Expense based on GSA rates
6110	Out of State Travel - Misc	 Monies paid for meals during out-of-state travel Meal reimbursement based on GSA rates
6200	In-State Travel	Total in-state travel line items
6201	In-State Travel - Meals	 Monies paid for meals during in-state travel Meal reimbursement based on GSA rates
6202	In-State Travel - Lodging	 Monies paid for lodging during in-state travel Expense based on GSA rates
6203	In-State Travel - Baggage, incidental	Monies paid for meals during in-state travelExpense based on GSA rates
6204	In-State Travel - Room Rental	 Monies paid for room rental (e.g. meeting space) in-state Expense based on GSA rates
6205	In-State Travel - Auto Rental	 Monies paid for rental car during in-state travel Expense based on GSA rates
6206	In-State Travel - Personal Auto	 Monies paid for mileage when using personal vehicle during in-state travel Reimbursement based on IRS rates

		• Monies paid for ground transportation (e.g.
6207	In-State Travel - NV	taxi, ride hailing service) during in-state
	Auto Public Carrier	travel
		Expense based on GSA rates
6250	In-State Travel - Air	 Monies paid for in-state air travel
0250	Travel	Expense based on GSA rates
7015	Supplies	General office supplies
		Includes 70151
70151	Supplies	Combined into 7015
7020	Office Expense	Total office expenses
70202	Office Furniture	Office furniture includes, but is not limited
70202		to, desks, chairs, filing cabinets, tables
	Office Expense - Print Copy	 Cost of printing, including in-office printing
7040		costs and use of outside printing service
		(mailers, licenses, envelopes)
7041	Office Expense - Print	Printing cost for state exam
-	Copy - State Exam	This account is inactive
85100	Office Expenses - Shredding	Office expense for shredding service
7050	Office Expenses - Rent	Rent for office space
7100	Postage	Office expense for postage
7111	Property & Contents Insurance	
7200	Utilities	Combination of information technology,
7200	Ouncies	internet, and telephone
7210,	DoIt Web SV	Information technology expense for state
307910		website maintenance
7290	Telephone	
72901	Long Distance	
72002	Internet	
72902		

7294	DoIT VPN	
7500	Copy Lease	
7770	Software	
7777	Database	
8000	Legal & Professional	
0000	Fees	
8010	Legal	
8011	Hearing Expense	
8015	Tort Claim	
8025	Repairs	
8050	Professional Services	Auditor, Bookkeeper
8055	Lobbyist	
8100	Exam Administration	
8250	Dues & Reg	Conference Registration
8255	Membership	ASPPB Annual Dues
8400	Staff Development	
8500	Admin Services	
8520	LCB	
8550	State Misc	
8600	Moving Expenses	
9001	Banking Fees	
9002	Bank Crgs	
9011	Fees Collected	PayPal Fees
90100	Miscellaneous Expense	
XXXX	Uncategorized Expense	



NEVADA STATE

BOARD OF PSYCHOLOGICAL EXAMINERS

License Renewal Procedure

Purpose

The Nevada Board of Psychological Examiners ("Board") has adopted this document to establish the process for licensure renewal of psychologists in the state of Nevada. This includes the requirements of continuing education.

Definitions

- 1. Licensure Biennial. The licensure biennial is defined as the period from January 1 of the odd-numbered year through December 31 of the even-numbered year, inclusive.
- 2. "Reactivation" refers to the process for reactivating a license that is inactive, expired, suspended or revoked. The process for reactivation differs related to the reason for its not being active.
- 3. "Face-to-Face" or "Live" continuing education courses refer to opportunities where real-time interaction with the instructor(s) is possible. This includes live opportunities offered online.
- 4. "Distance learning" refers to continuing education courses that are not live and includes home study and asynchronous learning.

Procedures

- 1. License Types
 - a. Active License. "Active" refers to a license that is current and the psychologist is permitted to perform psychological services in the state of Nevada.
 - b. Inactive License. A psychologist with an "inactive" license cannot perform psychological services in the state of Nevada. The license remains in good standing and can be reactivated upon application and approval by the Board. Proof of continuing education is required upon reactivation.
 - c. Expired License. An "expired" license means the psychologist cannot perform psychological services in the state of Nevada. Non-renewal of a

license shall result in the license being deemed expired but shall not be considered a disciplinary action.

- 2. Licensure Renewal
 - a. The renewal period shall be opened on or about October 15 of each evennumbered year, and not later than November 1.
 - b. Active License Renewal
 - i. To renew an active license each person must, by December 31 of each even-numbered year:
 - 1. Complete the online renewal application. A hard copy renewal application shall be available upon request;
 - a. The application shall include, but not be limited to, information regarding the psychologist's licensure in other jurisdictions; pending or ongoing complaints, legal or disciplinary action against the licensee; whether the licensee received training in the treatment of mental and emotional trauma immediately following an emergency or disaster; and the name of the designated custodian of health care records in the event of the discontinuation of the practice.
 - 2. Pay the biennial fee for the renewal of a license;
 - 3. Submit evidence of completion of the continuing education requirements; and
 - a. Individuals newly licensed during that renewal period may have the continuing education requirement waived.
 - 4. Submit any other information required to complete the renewal.
 - c. Inactive License Renewal or Placement of License on Inactive Status
 - i. A person who wishes to renew an inactive license or place a license on inactive status must submit to the Board:
 - 1. An application for the renewal of the license; and
 - 2. The fee for the biennial renewal of a license on inactive status.

- ii. Individuals moving a license to inactive or renewing an inactive license are not required to complete continuing education requirements until or unless reactivation of the license is sought.
- iii. A person whose license is placed on inactive status shall not engage in the practice of psychology during the period in which the license is on inactive status.
- d. Renewal of an active or inactive license must be electronically paid/posted, postmarked or hand delivered by December 31.
- e. An audit of proof of continuing education shall be conducted through a random pool of not less than 10% of all licensees. If selected, the licensee must provide evidence of completion of the continuing education requirement. Evidence of completion of continuing education includes, but is not limited to, a letter signed by the instructor of the course or program or the agent of the sponsoring agency or organization, and a certificate of completion.
- f. Failure to complete license renewal
 - i. A licensee who fails to complete licensure renewal sixty (60) days after the expiration date, March 1, shall have their license suspended.
 - ii. If a licensee does not satisfy the continuing education requirement, the license will not be renewed and the licensee shall be subject to disciplinary action.

3. General

- a. Renewals shall be submitted by licensees through the online portal to the Board's database. Hard copies of renewal materials shall be made available, upon request by the licensee.
 - i. Licensees shall be made aware of the renewal process through email (distributed through the licensee database) and a mailer.
 - ii. The Board website shall be updated with appropriate information including significant deadlines, access to the renewal portal, and any changes in renewal requirements.
 - iii. Notification to licensees should begin in late summer of the evennumbered year with reminders sent periodically through the renewal period.

- b. New expiration stickers shall be mailed to the licensee following verification of completion of the renewal process, including the continuing education audit, if applicable.
- c. The Board will award not more than 8 hours of continuing education within a 2-year period to any person licensed by the Board who is appointed by the Board to:
 - i. Conduct or develop an examination; or
 - ii. Serve on a committee approved by the Board.
- 4. Continuing Education
 - a. To renew an active license, a psychologist must certify to the Board that during the preceding 2 years he/she/they completed thirty (30) hours of continuing education in courses approved by the Board.
 - i. At least 6 hours must include instruction in scientific and professional ethics and standards, and common areas of professional misconduct.
 - ii. At least 2 hours of instruction on evidence-based suicide prevention and awareness. The hours of instruction must be completed within 2 years after initial licensure and at least every 4 years thereafter.
 - iii. At least 2 hours must include instruction in evidence-based suicide prevention and awareness.
 - iv. At least 2 hours of instruction relating to cultural competency and diversity, equity and inclusion. Such instruction:
 - 5. May include the training provided pursuant to <u>NRS 449.103</u>, where applicable.
 - 6. Must be based upon a range of research from diverse sources.
 - 7. Must address persons of different cultural backgrounds, including, without limitation:
 - a. Persons from various gender, racial and ethnic backgrounds;
 - b. Persons from various religious backgrounds;
 - c. Lesbian, gay, bisexual, transgender and questioning persons;
 - d. Children and senior citizens;
 - e. Veterans;
 - f. Persons with a mental illness;
 - g. Persons with an intellectual disability, developmental disability or physical disability; and

- h. Persons who are part of any other population that the holder of a license may need to better understand, as determined by the Board.
- ii. Method
 - 1. At least 15 hours must be live.
 - 2. Not more than 15 hours may be obtained from a distance education course.
 - 3. A licensee may not receive credit for continuing education for a course in which he/she/they is the instructor.
- vi. Generally, the Board will accept the following types of continuing education courses or programs:
 - 1. Formally organized workshops, seminars or classes which maintain an attendance roster and are conducted by or under the auspices of an accredited institution of higher education offering graduate instruction.
 - 2. Workshops, seminars or classes which maintain an attendance roster and are certified or recognized by a state, national or international accrediting agency.
 - 3. Other workshops, classes, seminars and training sessions in psychology or a closely related discipline which have a formal curriculum and attendance roster and receive approval by the Board.
 - 4. Distance education courses in psychology or a closely related discipline that are approved by the Board.
- b. A continuing education course may only count for one required category (ethics and suicide prevention).
- c. The Board may grant a licensee a 60-day extension if the licensee submits to the Board, on or before December 1 immediately preceding the expiration of the license, a written request for an extension which includes a compelling explanation for the licensee's inability to complete the continuing education requirement during the immediately preceding 2 years.
- d. Misrepresentation of completion of continuing education shall be subject to disciplinary action including, but not limited to, suspension, revocation or nonrenewal of the license.
- e. The licensee shall retain evidence of the completion of the continuing education for at least 5 years after the completion of that continuing education.

- 5. Reactivation of a License from Inactive Status
 - a. A person whose license is placed on inactive status may apply to the Board to have the license restored to active status. The Board will restore the license to active status upon:
 - i. The submission of an application for the restoration of the license;
 - ii. The payment of the appropriate fee for the restoration to active status of a license on inactive status;
 - iii. The submission of proof of completion of the requirements for continuing education for the 2 years immediately preceding the date of the application;
 - iv. If the applicant has engaged in the practice of psychology in another jurisdiction during the period his or her license was on inactive status, the submission of proof that he or she is in good standing and that there are no disciplinary proceedings pending against him or her in that jurisdiction;
 - v. Submission of any other proof the Board may require to determine whether the applicant is qualified and competent to engage in the practice of psychology or applied behavior analysis, as applicable; and
 - vi. If the Board considers it necessary, the successful completion of the national examination or the state examination administered by the Board.
- 6. Suspension of License / License Declared Expired
 - a. The license of any person who fails to pay the biennial fee for the renewal of a license within 60 days after the date when it is due is automatically suspended and declared as "expired."
 - b. The Board may, within 2 years after the date the license is so suspended, reinstate the license upon payment to the Board of the amount of the then current biennial fee for the renewal of a license and the amount of the fee for the restoration of a license so suspended.
 - c. If the license is not reinstated within 2 years, the Board may reinstate the license only if it also determines that the holder of the license is competent to practice psychology. This may require re-application and completion of licensure requirements.
 - d. A licensee whose license has been suspended or not renewed must complete the required continuing education before the Board will consider whether to reinstate his or her license.
 - e. A notice shall be sent to any person who fails to pay the biennial fee, informing the person that the license is suspended.

Review & Revision Adopted: TBD