#### **PUBLIC NOTICE OF A MEETING FOR**

#### STATE OF NEVADA BOARD OF PSYCHOLOGICAL EXAMINERS

DATE OF MEETING: Friday, December 2, 2022 Time: 8:00 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: <a href="https://us06web.zoom.us/j/84572018585">https://us06web.zoom.us/j/84572018585</a>. To access the meeting via audio only, dial 1-669-900-6833 and enter the meeting ID: 845 7201 8585. 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 <a href="https://zoom.us/">https://zoom.us/</a>.)

The Board will accept public comment via email. Those wishing to make public comment should email their public comments to the Board office at <a href="mailto:nbop@govmail.state.nv.us">nbop@govmail.state.nv.us</a>. 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. Minutes

- A. (For Possible Action) Discussion and Possible Approval of the Minutes of the Regular Meeting of the State of Nevada Board of Psychological Examiners on November 4, 2022.
- B. (For Possible Action) Discussion and Possible Approval of the Minutes of the Strategic Planning Workshop of the State of Nevada Board of Psychological Examiners on November 4, 2022.

#### 4. Financials

A. (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. Legislative Update

- A. Report on Legislative Activities, including the work of Interim Committees and the 2023 Session of the Nevada Legislature
- B. (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

#### 6. Board Needs and Operations

- A. (For Possible Action) Discussion and Possible Action to Select the Membership of the Application Tracking Equivalency and Mobility (ATEAM) Committee for a term ending June 30, 2023 from the Current Members of the Nevada Board of Psychological Examiners: Monique Abarca, Lorraine Benuto, Soseh Esmaeili, Stephanie Holland, Whitney Owens, Catherine Pearson, Stephanie Woodard
- B. Report from the Nevada Psychological Association
- C. Report From the Executive Director on Board Office Operations, including licensure renewals.

- 7. (For Possible Action) Discussion and Possible Action to Approve Candidates for Interview by the Board's Sub-Committee to Hire an Executive Director from the Following Applicants: Laura Arnold, Cameron Ballantyne, Tracey Collamer, Tricia Decosta, Erin Dunn, Lindsey Fassbender, Michael Gasaway, Cortney Huth, Johanna Jenkins, Luis Loe, Michelle Long, Brandi Mondragon, William Nash, Dolores Preciado, Elizabeth Rodriguez-Lopez, Sandra Skender, Danielle Stephens, Mark Toomey, Sabrina Torres-Ramirez, Nnamaka Ugezene, Jennifer Walker, Tiffany Wedgeworth, Levi Whittaker, Ballinda Winters, Brandon Wood
- 8. (For Possible Action) Discussion, and Possible Action on Pending Consumer Complaints:
  - A. Complaint #19-0626
  - B. Complaint #19-0709
  - C. Complaint #21-0726
  - D. Complaint #22-0804
  - E. Complaint #22-0930
- 9. (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**

Catherine Aisner Si Arthur Chen Erika Frieze Ta Tanisha Jones Dana Anderson Dana Chidekel Alyssa Gallagher (PA) Victor Jordan Nancy Grau Gera Anderson Filippo Cieri Carolyne Karr Patricia Keeler Kalana Greer John Barona Pegeen Cronin Stephanie Bellusa Edward De Anda Dehnad Hakimi Christine Kim Bernadette Hinojos (PA) Kimberly Bergman Hector De Los Santos Kathryn Kimball Alexia Holovatyk Luke Bigler Nicola De Paul John King Alberto Ibarra Mantsha Boikanyo Roman Dietrich Ashley Kirby-Ward Billie Ivra Sarah Brennan Mark Dillon Sandra Kubicki Saira Jhorn Latoya Brogdon Lisa Lainer Mary Dinerman Lori Johnson Corby Bubp Jene Edwards Laura LaPiana Samantha Johnson Tyler Camaione (PA) Daniel Fenton Timothy Law **Natalie Jones** Jonathan Campos (PA) Howard Friedman Rose Leung

Bertrand Levesque Karen Levine George Lough Jodi Lovejoy Debra Maddox Elizabeth Maines Melissa Marrapese 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
Ana Ochoa
Ariel Ogilvie-McSweeney
Brian Olsen
Stephanie Orbon
Jessica Patel
Rhea Pobuda
Chelsea Powell (PA)
Jennifer Ramirez
Kilynda Ray
Elke Rechberger
Jasmine Reed

Rory Reid

Kristina Reynoso
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
Milagro Gonzalez
Jennifer Grimes Vawters
Akiko Hinds
Kelly Hughes
Kelly Humphreys
Dorota Krotkiewicz

Tracy Lawrence
Vanessa Ma
James Maltzahn
Alexandra Miguel
Desiree Misanko
Candis R. Mitchell
Carolina Morales Alcea
Blanca Naudin
Jonathan Parker
Dylena Pierce
Amanda Powers
Eric Prince
Elizabeth Pritchard
Jacquelyn Rinaldi
Shannon Rojas

Farnaz Samavi
Daniela Sandelin
Shweta Sharma
Sharon Simington
Alexis Sliva
Krystal Smith
Lydia Stevenson
Katherine Stypulkowski
Holly Summers
Raven Townsel
Amanda Wallick
Nathaniel Wilkins
Jaime Wong
Amanda Zayas

#### **PSYCHOLOGICAL INTERNS**

Lorraine Apodaca Shantay Coleman Shannon Colon Michelle Gaston Michelle Harden Shanel Harris Jeanine Johnson Kayla Kaiser

Erica Marino Coreen Schwartz Jasmin Smith Barbara Sommer Megan Tedrow Candice Thomas Charlotte Watley Rachel Wiggins

#### **PSYCHOLOGICAL TRAINEES**

Marissa Alvarez Glen Blessington Dominque Cheung Erica Dunn Jacqueline Eddy Kayla Fobian Paola Garcia Betancourt Grace Goodwin
Jaqueline Green
Madison Hurley
Bianca Islas
Jessica Jensen
Cynthia Johnston
Stacey Juthapan

Demi Kourtesi Haeeun Lee Raymond Lopez Nicole Martinez Michael McNamara Sara Moore Amanda Mraz

Kelly Parker Jason Sadora Mary Smirnova Heather Thompson Sherri Tschida Bailey Way

- (For Possible Action) Discussion and Possible Action to Approve the application of Michelle Mercurio for licensure as a psychologist as recommended by the Application Tracking Equivalency and Mobility (ATEAM) Committee
- 11. (For Possible Action) Discussion and Possible Action to Approve the application of Alisa Turner-Augustyn for licensure as a psychologist as recommended by the Application Tracking Equivalency and Mobility (ATEAM) Committee
- 12. (For Possible Action) Discussion and Possible Action to Consider the Request of Leanne Earnest, Ph.D., for a 60-day Extension to Complete the Continuing Education Requirements for the current License Renewal Period, ending March 1, 2023
- 13. (For Possible Action) Discussion and Possible Action to Consider the Request of D. Jeanne White, Ph.D., for a 60-day Extension to Complete the Continuing Education Requirements for the current License Renewal Period, ending March 1, 2023
- 14. (For Possible Action) Discussion and Possible Action to Consider the Request of a Testing Accommodation for Licensure Applicant Jodi Lovejoy
- 15. (For Possible Action) Discussion and Possible Action to Consider the Request of Carolina Morales-Alicea for an Extension to her Registration as a Psychological Assistant up to January 1, 2024
- 16. (For Possible Action) Discussion and Possible Action to Consider the License Reactivation Application of Dr. Tristan Sophia
- 17. (For Possible Action) Discussion and Possible Action to Establish an Ad Hoc Committee of the Board to Consider Registration of Supervisors of Psychological Assistants, Psychological Interns, and Psychological Trainees, and Associated Concerns. Discussion and Possible Approval may include:
  - A. Establishment of the Ad Hoc Committee and Committee members from the following individuals: Monique Abarca, Lorraine Benuto, Soseh Esmaeili, Stephanie Holland, Whitney Owens, Catherine Pearson, Stephanie Woodard, Ben Adams, Gretchen Arian, Andrew Bertagnolli, Yvonne Fritz, Christopher Fyfe, and Adrianna Zimring.
  - B. Charge of the committee to revise Nevada Administrative Code (NAC) 641.1519, Qualifications of Supervisors, and 641.158, Limitations on Number of Assistants, Interns, and Supervisors.
  - C. Consideration of up to 2 continuing education credits for each committee member for the renewal period ending December 31, 2024
- 18. (For Possible Action) Discussion and Possible Action to Direct the Board's Exam Chair and Executive Director to conduct the biennial review of the Nevada State Examination, including the questions/answers and administration procedures.

Such review may include enlisting 5-10 licensees who have stated their willingness to volunteer for "Exam Review/Development" during the current license renewal period. The review of the exam shall not be subject to Nevada's Open Meeting Law as the exam questions/answers must remain confidential in accordance with the APA Code of Ethics.

- 19. (For Possible Action) Discussion and Possible Action to Revise the Policy on Consumer Complaints and Discipline
- 20. (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, January 13, 2022, at 8:30 a.m.
- 21. Requests for Future Board Meeting Agenda Items (No Discussion Among the Members will Take Place on this Item)
- 22. 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)
- 23. (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, December 1, 2022.

For supporting materials, visit the Board's website at <a href="http://psyexam.nv.gov/Board/2021/2021/">http://psyexam.nv.gov/Board/2021/2021/</a> or contact Lisa Scurry, Executive Director at the Board office by telephone (775-688-1268), e-mail (<a href="mailto:nbop@govmail.state.nv.us">nbop@govmail.state.nv.us</a>) 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, November 29, 2022, at the following locations:

Board office located at 4600 Kietzke Lane, Bldg. B-116, Reno;

•	Nevada	Public	Notice	website:	https:/	/notice.n	v.gov/;	and

• Board's website at <a href="http://psyexam.nv.gov/Board/2021/2021/">http://psyexam.nv.gov/Board/2021/2021/</a>.

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).

# STATE OF NEVADA BOARD OF PSYCHOLOGICAL EXAMINERS MEETING MINUTES

November 4, 2022

### 1. Call To Order/Roll Call to Determine the Presence of a Quorum.

**Call to Order**: The meeting of the Nevada State Board of Psychological Examiners was called to order by President Whitney Owens, PsyD, at 8:32 a.m. online via "zoom" and physically at the office of the Board of Psychological Examiners, 4600 Kietzke Lane, Suite B-116, Reno, Nevada.

**Roll Call**: Board President Whitney Owens, PsyD, Secretary/Treasurer Stephanie Woodard, Psy.D., and members Stephanie Holland, PsyD, Catherine Pearson, Ph.D., and Lorraine Benuto, Ph.D., were present. Members Soseh Esmaeili, PsyD, and Monique Abarca, LCSW, were absent.

Also present were Rosalie M. Bordelove, Chief Deputy Attorney General, Dr. Sheila Young, Board Investigator, Dr. Gary Lenkeit, Board Investigator, Lisa Scurry, Executive Director, and members of the public: Kay See (Campbell Jones CPA), David Hines (Campbell Jones CPA), Natalie Tolentino, John Etzell (Boys Town Nevada), and Dr. James Tenney.

#### 2. Public Comment.

John Etzell, Boys Town Nevada, made comment regarding improving the pipeline from school to training programs for psychologists. (see attached written comment) President Owens and Dr. Gary Lenkeit responded with information about the training consortium that exists in Southern Nevada.

Lisa Scurry, Executive Director, stated that no other public comment had been received by the Board office.

3. (For Possible Action) Discussion and Possible Action to Accept the Annual Financial Audit for Fiscal Year 2022 (July 1, 2021 through June 30, 2022) as Prepared by Campbell Jones Cohen CPAs and in Accordance with Nevada Revised Statutes (NRS) 218G.400.

Kay See and David Hines, Campbell Jones Cohen CPAs, presented the annual external audit. The audit received an opinion that it was materially correct, a positive rating.

Ms. See reviewed the "Management's Discussion and Analysis" section, a summary of the finances of Fiscal Year 2022, ending June 30, 2022. Additionally, general notes were presented related to areas including accounting policies; compliance with state laws and regulations, cash, capital assets, leases, mediations, and pensions. A balance

sheet listing the assets and liabilities was provided, including a statement about deferred revenues. The net outcome of income versus revenues was positive.

There was a note regarding the ways in which deferred revenues were recorded and a recommendation that the Board office modify its procedures. This was not a negative finding but a procedural improvement.

There were no questions or comments from members of the Board.

On motion by Stephanie Woodard, second by Lorraine Benuto, the Nevada State Board of Psychological Examiners accepted the Financial Audit for Fiscal Year 2022 (July 1, 2021 through June 30, 2022) as prepared by Campbell Jones Cohen CPAs and in accordance with NRS 218G.400. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 5-0

#### 4. Minutes

A. (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.

The minutes of the regular meeting of the Board from September 9, 2022 were presented. There were no comments or questions from the Board.

On motion by Stephanie Holland, second by Catherine Pearson, the Nevada State Board of Psychological Examiners approved the Minutes of the Regular Meeting of the State of Nevada Board of Psychological Examiners on September 9, 2022. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 5-0

B. (For Possible Action) Discussion and Possible Approval of the Minutes of the Regular Meeting of the State of Nevada Board of Psychological Examiners on October 14, 2022.

Lisa Scurry, Executive Director, explained that the October 14, 2022 meeting of the Board was not an official meeting and no action was taken by the Board. A power outage at the State resulted in the Board website being unavailable to the public. As a result, on the date of the meeting members of the public did not have access to the agenda and meeting link to join the meeting.

Rather than minutes, a written summary of the regular meeting of the Board from October 14, 2022 was presented. There were no comments or questions from the Board.

On motion by Lorraine Benuto, second by Stephanie Holland, the Nevada State Board of Psychological Examiners accepted the Written Summary of

the meeting of the State of Nevada Board of Psychological Examiners on October 14, 2022. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 5-0

#### 5. 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).

Lisa Scurry, Executive Director, explained that the final fiscal year 2022 showed income in the amount of \$202,007 and expenses, including payroll, in the amount of \$200,299. Following the completion of the external audits, final adjustments will be completed and presented with any suggested changes at the January 2023 meeting. She added that, based on the external audit, the opening balance for Fiscal Year 2022 was changed to reflect an adjusted deferred revenue amount.

On motion by Stephanie Holland, second by Catherine Pearson, the Nevada State Board of Psychological Examiners accepted the Final Treasurer's Report for Fiscal Year 2022. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 5-0

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).

Stephanie Woodard, Secretary/Treasurer, and Lisa Scurry, Executive Director, presented the financial report for Fiscal Year 2023. Director Scurry explained that as of October 31, 2022, the checking account balance was \$126,864. Of that amount, \$43,478 would be considered deferred revenue and held until January 1, 2023, leaving an actual balance of \$83,386. Based on the approved budget, 46% of expected revenues through December 31, 2022, had been received. For expected expenses, including payroll, 25% had been paid through the first four months of the fiscal year.

Dr. Woodard stated that the balance forward from Fiscal Year 2022 will be discussed at the January meeting.

On motion by Lorraine Benuto, second by Catherine Pearson, the Nevada State Board of Psychological Examiners approved the Treasurer's Report for Fiscal Year 2023. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 5-0

### 6. Legislative Update

A. Report on Legislative Activities, including the work of Interim Committees and the 2023 Session of the Nevada Legislature

Member Dr. Woodard stated that once the current election cycle has concluded, the filing of bill draft requests for the upcoming legislative session will increase. Workforce development is expected to be a topic of discussion during the Session.

President Owens stated there may be a proposed bill related to commercial insurance billing for psychological assistants. There was no additional information available.

B. (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

President Owens gave a brief overview of the purpose and intent behind the proposed change to NRS 641.390. A sponsor was found but the Board's proposal was currently attached to another bill sponsored by that Assemblyman related to telehealth (Item "C" below). No additional update was available but the status will be monitored.

C. (For Possible Action) Discussion and Possible Action to Provide Feedback and/or Recommendations to the Board Lobbyist Regarding a Potential Bill Draft Request Act Related to Telehealth Services by Non-Nevada Licensed Psychologists

Dr. Gary Lenkeit, PsyPact Commissioner, gave an overview of the Uniform Telehealth Act ("Act"), which may be proposed for adoption by Boards dealing with health care. The Act would allow a practitioner from another jurisdiction to practice in Nevada via telehealth after registering with the Board. Dr. Lenkeit expressed concern that, if adopted as currently written, such a practitioner would not have to meet substantial equivalency to the licensure requirements in Nevada with respect to education and training.

A meeting was previously conducted with Board staff, the bill sponsor and representatives of the national organization that drafted the Act. It was hoped that if the Act becomes a bill, it would include language taken from NRS 641.170(1) that describes the qualifications of applicants for licensure in Nevada.

President Owens stated that the Board's proposed bill has been embedded into the proposed telehealth bill. There was discussion about whether other health care Board's in Nevada are aware of this proposed legislation.

This potential legislation will be monitored by the Board's lobbyist.

#### 7. Board Needs and Operations

### A. Report from the Nevada Psychological Association (NPA)

Tara Borsh, Nevada Psychological Association, provided an update on the activities of NPA, including continuing education opportunities they are hosting.

# B. Report From the Executive Director on Board Office Operations, including licensure renewals.

Lisa Scurry, Executive Director, provided a summary of the activities of the Board office, including the numbers of licensure and registration applications received and approved. She also gave an update on the ongoing licensure renewal process, stating that nearly 100 of the nearly 650 licensees had completed the process.

# 8. (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

President Owens explained that for Complaint #19-0626, it is believed that a majority of Board members would need to recuse themselves. Director Scurry contacted each Board member separately to notify them of the complainant and respondent's names to confirm whether or not they would need to recuse. She also reminded the Board that similar action was taken in May of 2021 but since then 2 new members had joined the Board.

The following members stated their need to recuse themselves in the matter: President Owens, Dr. Holland, and Dr. Pearson. Director Scurry stated that Dr. Esmaeili had previously stated to her that she would need to recuse. That being a majority of the Board, approval was requested for Director Scurry to conduct a search for a hearing officer.

On motion by Stephanie Woodard, second by Stephanie Holland, the Nevada State Board of Psychological Examiners approved the executive director conducting a Search for a Hearing Officer to Conduct a Hearing in Case #19-0626 Upon the Recusal of a Majority of Board Members. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 5-0

- 9. (For Possible Action) Discussion, and Possible Action on Pending Consumer Complaints:
  - **A. Complaint #19-0626.** This matter is pending and no discussion occurred.
  - **B. Complaint #19-0709.** This matter is pending and no discussion occurred.

- **C. Complaint #19-1106.** Ms. Scurry stated this matter was previously resolved and will be removed from future agendas.
- **D. Complaint #21-0726.** This matter is pending and no discussion occurred.

### E. Complaint #22-0321

Dr. Sheila Young, Board investigator, presented the findings for complaint #22-0321. In attempting to get social security disability, the Complainant stated he thought the psychologist would submit the referral. Dr. Young found that it was not the responsibility of a psychologist to make such a referral. That information would have been provided to the patient through Social Security Administration and Nevada Bureau of Disability forms, as well as the informed consent document.

Dr. Young stated this was not a valid matter for a complaint and recommended dismissal. There was no evidence of a violation of Nevada Revised Statutes Chapter 641 or the American Psychological Association (APA) Code of Ethics.

On motion by Stephanie Holland, second by Catherine Pearson, the Nevada State Board of Psychological Examiners dismissed Complaint #22-0321. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 5-0

## F. Complaint #22-0519

Dr. Sheila Young, Board investigator, presented the findings for complaint #22-0519. In this matter, the Complainant was a parent in a custody dispute. The responding psychologist provided an abundance of documentation in answer to the complaint which was reviewed by Dr. Young and the Board's legal counsel.

There was no evidence found of a violation of Nevada Revised Statutes Chapter 641 or the American Psychological Association (APA) Code of Ethics. Dr. Young recommended dismissal.

Member Dr. Holland recused herself in the matter.

On motion by Woodard, second by Pearson, the Nevada State Board of Psychological Examiners dismissed Complaint #22-0519. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, and Catherine Pearson.) Motion Carried: 4-0

- **G. Complaint #22-0804.** This matter is pending and no discussion occurred.
- **H. Complaint #22-0930.** This matter is pending and no discussion occurred.

10. (For Possible Action) Review and Possible Action on Applications for Licensure as a Psychologist or Registration as a Psychological Assistant, Intern or Trainee.

President Owens presented the following applicants for approval of licensure contingent upon satisfactory completion of licensure requirements: Mark Dillon, Christine Kim, Elizabeth Maines, Viola Mejia, Kimberly Miller, Samuel Montano, Jennifer Wilcox, Jamie Wong, Ta Tanisha Jones, Victor Jordan, and Chelsea Powell.

On motion by Stephanie Woodard, second by Stephanie Pearson, the Nevada State Board of Psychological Examiners approved the following applications for licensure contingent upon satisfactory completion of licensure requirements: Mark Dillon, Christine Kim, Elizabeth Maines, Viola Mejia, Kimberly Miller, Samuel Montano, Jennifer Wilcox, Jamie Wong, Ta Tanisha Jones, and Victor Jordan. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 5-0

President Owens recused herself from consideration of the application of Chelsea Powell.

On motion by Stephanie Woodard, second by Stephanie Pearson, the Nevada State Board of Psychological Examiners approved the following application for licensure contingent upon satisfactory completion of licensure requirements: Chelsea Powell. (Yea: Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 4-0

11. (For Possible Action) Discussion and Possible Action to Consider the Request of Patricia Barrera, Ph.D. for an Extension to Complete the Continuing Education Requirements for the current License Renewal Period, ending December 31, 2022, in Accordance with Nevada Administrative Code 641.132(4), Renewal of License

Dr. Patricia Barrera submitted a request for an extension to complete the continuing education requirements for license renewal. The request explained that she had experienced several medical and family issues over the past few months. She initially requested an extension in the Spring of 2022 but the Board asked to delay review until the renewal period began. Since then, Dr. Barrera completed 6 credits and was registered for an additional 19, including 15 live courses and both the cultural competency and suicide prevention requirements.

Although she expects the courses to be completed in December, the request would provide her additional time should her health require it. She expected that the only requirement for which she may need additional time would be the 6 credits in ethics.

Nevada Administrative Code 641.132 allows for a 60-day extension, until March 1, 2023, with approval of the Board.

On motion by Stephanie Woodard, second by Stephanie Holland, the Nevada State Board of Psychological Examiners approved the request of Dr. Patricia Barrera for an extension until March 1, 2023 to complete the continuing education courses required as part of licensure renewal. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 5-0

12. (For Possible Action) Discussion and Possible Action to Consider the Request of Abbey-Robin Durkin, Ph.D. for an Extension to Complete the Continuing Education Requirements for the current License Renewal Period, ending December 31, 2022, in Accordance with Nevada Administrative Code 641.132(4), Renewal of License

Dr. Abbey-Robin Durkin requested a waiver of the live continuing education requirement for license renewal. Rather than completing 15 live and 15 home study courses, she asked to complete the 30 required credits by home study. Dr. Durkin is currently serving in the Air Force in Japan and her request was due to the time difference and the resulting difficulty accessing live courses. In addition to the Air Force, she also works in a clinic resulting in a schedule where she works double shifts three nights a week. She expected that at the end of the year-long commitment she will not have an issue meeting the requirements during the next renewal period.

President Owens asked if waiving the live requirements creates harm for the public, if a message would be sent that live credits are not necessary, and/or if a precedent would be set for future renewal periods.

Member Dr. Woodard asked what would happen if the request was not approved. Director Scurry responded that she would not be able to practice as of January 1, 2023 because the license would move to inactive. Dr. Durkin is not licensed in any other jurisdiction, which would be a requirement for her continued practice within the Air Force.

President Owens summarized potential options: Deny the request; approve the request allowing her to submit all credits as home study; have her submit 15 home study credits and provide an extension to complete the other 15 over the course of 2023.

Member Dr. Holland asked if the number of live credits could be reduced and a 60-day extension of time provided.

President Owens suggested, and Dr. Benuto agreed, a 60-day extension be provided with no waiver of the 15 live credits.

Member Dr. Woodard stated appreciation for the validity of request but was in favor of providing the time extension to allow the Board to uphold the standard.

Following discussion, the Board chose to provide a 60-day extension, keeping the standard in place. Dr. Durkin would have until March 1, 2023 to complete the continuing education requirement and would be required to complete 15 live credits.

Nevada Administrative Code 641.132 allows for a 60-day extension, until March 1, 2023, with approval of the Board.

On motion by Stephanie Woodard, second by Stephanie Holland, the Nevada State Board of Psychological Examiners approved Dr. Abbey-Robin Durkin for an extension until March 1, 2023 to complete the continuing education courses required as part of licensure renewal with at least 15 credits being live. (Yea: Whitney Owens, Stephanie Woodard, Lorraine Benuto, Stephanie Holland and Catherine Pearson.) Motion Carried: 5-0

Member Dr. Benuto left the meeting at 10:25 a.m.

13. (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

President Owens provided a summary of discussion related to supervision during the recent annual meeting of the Association of State and Provincial Psychology Boards (ASPPB). She shared that the range of discussion showed a wide range of philosophies across the country with respect to supervision and registration of supervisors.

The proposal to register supervisors and clarify limits on supervision is a result of confusion surrounding the rules of supervision. The proposed regulation seeks to provide clarity to the rules.

The Board previously discussed the idea of defining the primary supervisor and how that would be done in a way that makes sense. There was discussion about the various types of training sites and that the universities have a multi-tiered system of supervision that would be different from most other sites. In that setting there are many opportunities for training and the availability of multiple supervisors. Having the same rules outside of the university setting becomes difficult and could result in fewer safety measures being in place for the public. The Board also discussed the need to be mindful of the language around a psychological assistant being the supervisor of an intern or trainee.

Member Dr. Holland asked if it would be possible to create a separate process for supervisors at universities versus other sites. She expressed concern about some of the changes and how they could impact sites.

There was discussion about the purpose of creating the regulation and mandating supervisor registration. President Owens summarized that registration will allow the Board to collect data on the number of available supervisors, increase communication with supervisors and supervisees, and clarify the responsibilities of supervisors.

It was suggested that a work group of key stakeholders be created. Dr. Pearson agreed, adding that this would allow other licensees to assist in creating a potential registration process.

Creation of a work group will return on the next meeting agenda.

14. 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)

There was no discussion on this item. It will be removed pending discussion during the upcoming Legislative Session of proposed changes related to telehealth.

# 15. (For Possible Action) Discussion and Possible Action to Create a Psychological Assistant (Post-Doctoral) License

There was no discussion on this item. It will be removed pending discussion during the upcoming Legislative Session of proposed changes related to commercial insurance and empanelment of supervisees.

# 16. (For Possible Action) Discussion of a Request by Licensees that the Board Create a Statement Regarding the Confidentiality of Testing Materials Related to Subpoenas

There was no discussion on this item. Director Scurry explained that it was placed on the agenda at the request of a licensee. The request was that the Board create a position statement related to subpoenas for testing materials, the confidential nature of those materials, and the associated ethics concerns. Such confidentiality is included in the APA Code of Ethics. She suggested the Board not create any position statement or state an opinion at that time, particularly since the Board's attorney was not present.

# 17. (For Possible Action) Discussion and Possible Action to Revise and/or Adopt a Policy on Licensure Renewal, including Continuing Education Requirements

Lisa Scurry, Executive Director, presented the draft policy related to licensure renewal. The policy describes license types – active, inactive and expired; methods for reactivating a license, and continuing education requirements. It was reviewed by Board member Monique Abarca, Continuing Education Chair. She suggested no changes to the draft document.

Director Scurry explained that final approval will not be sought until the current renewal period is concluded. That will allow the full process to be considered in the document. The policy will be presented for adoption at a future meeting.

# 18. (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, December 2, 2022, at 8:30 a.m.

Due to member scheduling conflicts, the meeting of Friday, December 2, 2022 will begin at 8:00 a.m.

# 19. Requests for Future Board Meeting Agenda Items (No Discussion Among the Members will Take Place on this Item)

There were no suggestions for future Board meeting agendas.

#### 20. Public Comment

There was no public comment at this time.

Before departing the meeting, Member Dr. Benuto asked if a doctoral student was charged with plagiarism, if that student would need to indicate on the application "yes" to the question about any investigations or charges of unethical behavior. While the Board could not discuss the question, it was suggested that Dr. Benuto send the question to the Board office for the Board's counsel to review and respond.

## 21. (For Possible Action) Adjournment

There being no further business before the Board, President Owens adjourned the meeting at 10:55 a.m.

 From:
 Etzell, John P.

 To:
 NBOP ED

 Subject:
 Public Comment

**Date:** Friday, November 4, 2022 8:10:41 AM

**WARNING** - This email originated from outside the State of Nevada. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning State of Nevada Board of Psychological Examiners,

Please see below comments for Public Comment at the 11/4/22 meeting:

As an organization that is committed to improving the mental health of the clients we serve, I am proud to say that we employ 4 full time psychologists here in Las Vegas and have a positive partnership with UNLV, taking Externs, and offer Post-Doctoral opportunities. I would love to see more work being done around improving the pipeline of talent coming into Las Vegas and Nevada to put down roots and stay. In researching what other major metropolitan areas are doing, I keep coming across one area that we fall short in. That's having a consortium available. Is there a reason we don't?

I would propose that we work together to find a solution to this and I am happy to help start the process, knowing it will take time to set up. We need to continue to do EVERYTHING we can to attract more talented individuals to Nevada as we possibly can. Boys Town is committed to working on ideas that will further support our kids and families! I can be reached at john.etzell@boystown.org or on my cell phone

John

**John Etzell** Executive Director w: 702.724.8402 |



Boys Town Nevada boystown.org/nevada 821 North Mojave Rd. Las Vegas, NV 89101 Facebook | Twitter

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## Nevada Board of Psychological Examiners Board Meeting Staff Report

**DATE:** December 2, 2022

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

#### **SUMMARY:**

As of November 29, 2022, the checking account balance is \$191,586.78. Of that amount, \$119,939.35 is deferred revenue from license renewals. That leaves an actual balance of \$71,648.43. (Deferred revenue will not be considered in any of the monies described below nor accounted for in the budget-to-actual report. Deferred revenues will be distributed for use beginning in January 2023.)

The savings account balance is \$105,021.

Based on the approved budget, as of November 29, 2022, 48% of expected revenues through December 31, 2022, have been received.

Nearly 33% of expected expenses, including payroll, have been paid through the first five months of the fiscal year. Postage and print-copy are at or close to 100% of the budget amount due to renewal mailings. All other expenses are within expected percentages.

No unexpected or non-budgeted expenses were paid.

## **NV State Board of Psychological Examiners** Budget-to-Actual - Fiscal Year 2023

11/29/22

		FY23 Budgeted Amount	Actual	% actual to budget	FY23 Q1 Budgeted
					7/1 - 12/31/22
INCOME					
2600	Deferred Revenue	83,480.15	87,931.04		83,480.00
40100	Psychologist Application	13,000.00	3,051.00	23.47%	6,500.00
40101	PA Application	3,000.00	2,300.33	76.68%	1,500.00
40102	Intern Application	1,400.00	770.40	55.03%	700.00
40103	Trainee Application	750.00	920.40	122.72%	375.00
4020	Psych Biennial (licenses, registrations)	100,000.00	4,248.81	4.25%	3.3.5
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	576.32	38.42%	750.00
4030	Non-Resident Consultant	1,000.00	402.95	40.30%	500.00
4015	Psychologist State Exam	12,000.00	3,886.22	32.39%	6,000.00
4040	CE App Fee	1,000.00	450.21	45.02%	500.00
4045	Verification of Licensure	200.00	107.07	53.54%	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	14.16	28.32%	25.00
Total Inc	come	\$ 217,880.15	\$ 104,758.91	48.08%	\$ 100,680.00

Payroll Expenses		FY23 Budgeted Amount	Actual	% actual to budget	FY23 Q1 Budgeted
5100	Board Salary/Per Diem	9,000.00	2,700.00	30.00%	4,500.00
5175, 51751	Wages, Staff Salary	60,000.00	20,735.88	34.56%	30,000.00
XXXX	Staff Benefits Reserve	2,500.00	0.00	0.00%	500.00
51753	Investigator Salary	15,000.00	2,330.50	15.54%	7,500.00
5250	Workers Compensation	1,000.00	321.30	32.13%	500.00
5300	PERS	18,000.00	5,909.96	32.83%	9,000.00
xxxx	Payroll Taxes (SS, Medicare)	1,000.00	475.28	47.53%	500.00
XXXX	Other	500.00	0.00	0.00%	250.00
	Total Payroll	107,000.00	32,472.92	30.35%	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	2,368.64	94.75%	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	1,407.85	70.39%	1,000.00
7040	Print-Copy	600.00	455.12	75.85%	500.00
7500	Copy Lease	1,500.00	562.63	37.51%	750.00
7050	Rent	15,000.00	4,328.00	28.85%	7,500.00
7100	Postage	500.00	178.65	35.73%	450.00
7210	DoIt Web SV	1,000.00	459.30	45.93%	500.00
7290, 72901, 72902	Telephone & Internet	2,000.00	723.88	36.19%	1,000.00
7770	Software & Database	7,500.00	469.94	6.27%	2,500.00
8000, 8010	Legal & Professional Fees	40,000.00	8,774.4	21.94%	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	11,917.50	47.67%	7,500.00
8250	Dues & Reg (ASPPB, Conf, Continuing Ed)	5,000.00	1,120.00	22.40%	1,000.00
7111, 8500, 8520	Admin Services (LCB)	1,000.00	850.00	85.00%	500.00
9001, 9002	Banking Fees	250.00	3.00	1.20%	125.00
9011	PayPal Fees		3,871.33		
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	\$37,490.25	35.24%	\$47,775.00
Tota	l Expenses + Payroll	\$213,400.00	\$69,963.17	32.78%	\$100,525.00
	Total Income	\$ 217,880.15	\$ 104,758.91	48.08%	\$ 100,680.00
	Final Balance	\$4,480.15	\$34,795.74		

## Balance Sheet for Monthly Board Meeting As of November 29, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1100 Cash in Bank	191,586.78
3309 Savings	105,021.00
Total Bank Accounts	\$296,607.78
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
1400 Prepaid Expenses	1,108.00
Uncategorized Asset	0.00
Total Other Current Assets	\$1,108.00
Total Current Assets	\$297,715.78
Other Assets	
1300 Deferred outflows of resources	0.00
Total Other Assets	\$0.00
TOTAL ASSETS	\$297,715.78
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
1106 Accounts Payable	2,064.26
Total Accounts Payable	\$2,064.26
Other Current Liabilities	
2100 Federal Income Withholding	390.99
2100 Payroll Liabilities	1,992.06
2107 Federal Taxes (941/944)	142.53
2108 PERS	8,478.74
NV Unemployment Tax	0.00

## Balance Sheet for Monthly Board Meeting As of November 29, 2022

	TOTAL
Total 2100 Payroll Liabilities	10,613.33
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	0.00
2302 Accrued PTO	0.00
2450 Deferred inflow-pension	0.00
2455 Net pension liability	0.00
2600 Deferred Revenue	-136,411.74
2700 Direct Deposit Payable	0.00
Total Other Current Liabilities	\$ -126,378.50
Total Current Liabilities	\$ -124,314.24
Total Liabilities	\$ -124,314.24
Equity	
3000 Opening Bal Equity	0.00
3900 2550 Fund Balance	398,885.25
Net Income	23,144.77
Total Equity	\$422,030.02
OTAL LIABILITIES AND EQUITY	\$297,715.78

## Profit and Loss Monthly Board Meeting November 1-29, 2022

	TOTAL
Income	
4010 Psychologist Application	
40100 Psychologist Application	300.00
40101 PA Application	455.10
40102 Intern Application	305.10
40103 Trainee Application	155.10
Total 4010 Psychologist Application	1,215.30
4015 Psychologist State Exam	206.64
4020 Psych Biennial	
40201 Prorated Psych Biennial	90.44
40202 Inactive Psych Biennial	46.91
Total 4020 Psych Biennial	137.35
4025 Psychologist Licensing Fee	
40251 New License	75.00
Total 4025 Psychologist Licensing Fee	75.00
4028 Registration Fee	
40281 Psych Asst fee	155.10
40282 Psych Intern Fee	159.19
40283 Psych Trainee	155.10
Total 4028 Registration Fee	469.39
4040 CE App Fee	30.00
4045 Verification of Licensure	21.33
Total Income	\$2,155.01
GROSS PROFIT	\$2,155.01
Expenses	
5250 Workers Compensation	189.24
5300 PERS	3,546.04
7020 Office Expense	5,5 15.5
7040 Print-Copy	1.42
7050 Rent	1,082.00
Total 7020 Office Expense	1,083.42
7200 Utilities	·
7210 Dolt Web SV	85.72
7290 Telephone	62.28
72901 Long Distance	3.74
Total 7290 Telephone	66.02
Total 7200 Utilities	151.74
7500 Copy Lease	112.79
7770 Software	14.99

## Profit and Loss Monthly Board Meeting November 1-29, 2022

	TOTAL
8000 Legal & Professional Fees	
8010 Legal	521.60
Total 8000 Legal & Professional Fees	521.60
8050 Prof Servs	381.25
8055 Lobbyist	1,041.75
Total 8050 Prof Servs	1,423.00
9001 Banking Fees	
9002 Bank Crgs	1.00
Total 9001 Banking Fees	1.00
9100 Payroll Expenses	60.00
9110 Company Contributions	
Retirement	1,428.48
Total 9110 Company Contributions	1,428.48
9130 Wages	4,801.60
Taxes	
NV Unemployment Tax	0.00
Total Taxes	0.00
Total 9100 Payroll Expenses	6,290.08
PayPal Fees	2,148.12
Total Expenses	\$15,482.02
NET OPERATING INCOME	\$ -13,327.01
Other Expenses	
Reconciliation Discrepancies-1	0.30
Total Other Expenses	\$0.30
NET OTHER INCOME	\$ -0.30
NET INCOME	\$ -13,327.31

## Deferred Revenue to Actual

DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCR	PTION	ACCOUNT	CLR AMOUN	T BALANCE
2600 Deferred	d Revenue						
Beginning							
Balance							256,350.09
10/05/2022	Deposit		PAYPAL	DES:TRANSFER ID:XXXXX24979823	2600	101.4	7
	·		INDN:NEVADA	BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred		256,248.62
			PPD		Revenue		
10/05/2022	Deposit		PAYPAL	DES:TRANSFER ID:XXXXX24979823	2600	618.4	4
	•		INDN:NEVADA	BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred		255,630.1
			PPD		Revenue		
10/05/2022	Deposit		PAYPAL	DES:TRANSFER ID:XXXXX24979823	2600	618.4	4
			INDN:NEVADA	BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred		255,011.7
			PPD		Revenue		
10/05/2022	Deposit		PAYPAL	DES:TRANSFER ID:XXXXX24979823	2600	618.4	4
	•		INDN:NEVADA	BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred		254,393.3
			PPD		Revenue		
10/05/2022	Deposit		PAYPAL	DES:TRANSFER ID:XXXXX24979823	2600	618.4	4
	•		INDN:NEVADA	BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred		253,774.8
			PPD		Revenue		
10/05/2022	Deposit		PAYPAL	DES:TRANSFER ID:XXXXX24979823	2600	106.0	0
				BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred		253,668.8
			PPD		Revenue		,
10/05/2022	Deposit		PAYPAL	DES:TRANSFER ID:XXXXX24979823	2600	103.0	0
. 0, 00, _0	200000			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	. 55.15	253,565.8
			PPD		Revenue		
10/11/2022	Denosit		PAYPAL	DES:TRANSFER ID:XXXXX20751406	2600	621.4	4
. 0,, 2022	Бороон			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	02111	252,944.4
			PPD		Revenue		,
10/11/2022	Denosit		PAYPAL	DES:TRANSFER ID:XXXXX20751406	2600	621.4	4
10/11/2022	Бороон			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	021.1	252,322.9
			PPD	. 20/11/2 0/ / 0/ 0/ 0/ 00 / 2// / / / / / / /	Revenue		202,022.0
10/11/2022	Denosit		PAYPAL	DES:TRANSFER ID:XXXXX20751406	2600	103.0	0
10/11/2022	Бороон			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	100.0	252,219.9
			PPD		Revenue		
10/11/2022	Denosit		PAYPAL	DES:TRANSFER ID:XXXXX20751406	2600	618.4	4
. 0,, 2022	Бороон			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	0.0	251,601.54
			PPD	. 20/11/2 0/ / 0/ 0/ 0/ 00 / 2// / / / / / / /	Revenue		201,001.0
10/11/2022	Denosit		PAYPAL	DES:TRANSFER ID:XXXXX20751406	2600	618.4	4
. 0,, 2022	Бороон			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	0.0	250,983.10
			PPD		Revenue		_00,000
10/11/2022	Denosit		PAYPAL	DES:TRANSFER ID:XXXXX80407239	2600	621.4	4
10,11,2022	Бороон			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	02111	250,361.66
			PPD		Revenue		_00,00
10/11/2022	Denosit		PAYPAL	DES:TRANSFER ID:XXXXX80407239	2600	618.4	4
	200000			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	0.0	249,743.2
			PPD		Revenue		,
10/11/2022	Deposit		PAYPAL	DES:TRANSFER ID:XXXXX80407239	2600	618.4	4
. 0,, 2022	Бороон			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	0.0	249,124.78
			PPD		Revenue		,
10/11/2022	Deposit		PAYPAL	DES:TRANSFER ID:XXXXX80407239	2600	618.4	4
. 5/ 1 1/2022	Doposit			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	010.4	248,506.3
			PPD		Revenue		_ 10,000.0
10/11/2022	Deposit		PAYPAL	DES:TRANSFER ID:XXXXX80407239	2600	618.4	4
10/11/2022	Борозіі			BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	010.4	4 247,887.9
				COUNTRY OF TOTOLOGICAL ALL ALOUTE	Dolottou		271,001.3

## Deferred Revenue to Actual September 30 - November 29, 2022

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	ACCOUNT CLR	AMOUNT	BALANCE
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80407239 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	247,269.46
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80407239 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	246,651.02
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80407239 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	246,032.58
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80407239 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 245,414.14
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80407239 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 244,795.70
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX36077867 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 244,177.26
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX36077867 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	150.00	- 244,027.26
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX36077867 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 243,408.82
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX36077867 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	242,790.38
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX36077867 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	103.00	242,687.38
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX36077867 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 242,068.94
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX36077867 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 241,450.50
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX36077867 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	240,832.06
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX36077867 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	103.00	240,729.06
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX20751406 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 240,110.62
10/11/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX20751406 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	239,489.18
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	238,867.74
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	238,249.30

## Deferred Revenue to Actual

DATE	TRANSACTION NUM NAMI	E MEMO/DESCRIPTION	ACCOUNT CLR	AMOUNT	BALANCE
10/13/2022		PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	237,630.86
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	237,012.42
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	103.00	236,909.42
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	236,287.98
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	235,669.54
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	235,051.10
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	234,432.66
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	103.00	234,329.66
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	233,708.22
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	233,089.78
10/13/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX71107834 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	232,468.34
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	231,849.90
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	231,231.46
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	-621.44	231,852.90
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	231,234.46
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	230,616.02
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	229,997.58
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 229,379.14

## Deferred Revenue to Actual

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	ACCOUNT CLR A	MOUNT	BALANCE
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	228,760.70
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	228,142.26
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	227,523.82
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	226,905.38
10/18/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX65171622 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	226,286.94
10/19/2022	Deposit	BKOFAMERICA ATM 10/19 #XXXXX6920 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	100.00	226,186.94
10/19/2022	Deposit	BKOFAMERICA ATM 10/19 #XXXXX6920 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	600.00	225,586.94
10/20/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX01066154 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	224,968.50
10/20/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX01066154 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	224,347.00
10/20/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX01066154 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	223,728.62
10/20/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX01066154 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	223,110.18
10/20/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX01066154 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	222,491.74
10/20/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX01066154 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	221,873.30
10/20/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX01066154 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	221,254.86
10/20/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX01066154 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	220,633.42
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	220,014.98
10/25/2022	Deposit	BKOFAMERICA ATM 10/25 #XXXXX9126 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	600.00	219,414.98
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	218,796.54

## Deferred Revenue to Actual

DATE	TRANSACTION NUM NAME	MEMO/DESCRIPTION	ACCOUNT CLR AM	IOUNT	BALANCE
10/25/2022		PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	621.44	218,175.10
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 1 Deferred Revenue	103.00	218,072.10
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	217,453.66
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	216,835.22
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	216,216.78
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	215,598.34
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	214,979.90
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	214,361.46
10/25/2022	Deposit	BKOFAMERICA ATM 10/25 #XXXXX9126 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419		600.00	213,761.46
10/25/2022	Deposit	BKOFAMERICA ATM 10/25 #XXXXX9126 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419		300.00	213,161.46
10/25/2022	Deposit	BKOFAMERICA ATM 10/25 #XXXXX9126 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	2600 6 Deferred Revenue	600.00	212,561.46
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	211,943.02
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	211,324.58
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	210,706.14
10/25/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX91426253 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	210,087.70
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 6 Deferred Revenue	618.44	209,469.26
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		618.44	208,850.82
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		618.44	208,232.38

## Deferred Revenue to Actual

September 3	0 - November	29.	2022
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DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	ACCOUNT CLR	AMOUNT	BALANCE
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610	2600	618.44	
		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		207,613.94
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610	2600	103.00	
		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred		207,510.94
		PPD	Revenue		
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610	2600	618.44	
		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		206,892.50
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610	2600	618.44	
	·	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		206,274.06
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610	2600	618.44	
		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		205,655.62
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610	2600	618.44	
11/01/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred	010.44	205,037.18
		PPD	Revenue		200,007110
11/02/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX49072515	2600	618.44	
		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11	Deferred		204,418.74
		PPD	Revenue		
11/02/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX49072515	2600	618.44	
		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		203,800.30
11/02/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX49072515	2600	618.44	
	·	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		203,181.80
11/02/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX49072515	2600	618.44	
	•	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		202,563.4
11/02/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX49072515	2600	618.44	
	·	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		201,944.98
11/02/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX49072515	2600	618.44	
	·	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		201,326.54
11/03/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX67528822	2600	618.44	
	·	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		200,708.10
11/03/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX67528822	2600	618.44	
	•	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		200,089.66
11/03/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX67528822	2600	618.44	
	•	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		199,471.22
11/03/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX67528822	2600	618.44	
		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		198,852.78
11/03/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX67528822	2600	621.44	14 -
55, _ 022		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		198,231.34
11/03/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX67528822	2600	618.44	
. 3	r	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		197,612.90

## Deferred Revenue to Actual

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	ACCOUNT CLR	AMOUNT	BALANCE
11/03/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX67528822 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	196,994.46
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	196,376.02
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	195,757.58
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	195,139.14
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	103.00	195,036.14
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	194,417.70
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	193,799.20
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	193,180.8
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	192,562.3
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	191,940.94
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	191,322.50
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	190,704.00
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	190,085.62
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	189,467.18
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	188,848.74
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	103.00	188,745.74
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	188,127.30
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	187,508.86

## Deferred Revenue to Actual September 30 - November 29, 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
11/09/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	186,890.42
11/09/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	- 186,271.98
11/09/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	- 185,653.54
11/09/2022	Deposit			BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue		600.00	- 185,053.54
11/09/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	- 184,435.10
11/09/2022	Deposit			BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue		100.00	- 184,335.10
11/09/2022	Deposit			BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue		600.00	- 183,735.10
11/09/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	- 183,116.66
11/10/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		103.00	- 183,013.66
11/10/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	- 182,395.22
11/10/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	- 181,776.78
11/10/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	- 181,158.34
11/10/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	- 180,539.90
11/10/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	- 179,921.46
11/10/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		106.00	- 179,815.46
11/10/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		103.00	- 179,712.46
11/10/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	179,094.02
11/14/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue		618.44	- 178,475.58

## Deferred Revenue to Actual

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	ACCOUNT CLR	AMOUNT	BALANCE
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 177,857.14
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 177,238.70
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	103.00	- 177,135.70
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	103.00	- 177,032.70
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 176,414.26
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 175,795.82
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 175,177.38
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 174,558.94
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	- 173,937.50
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 173,319.06
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	100.00	- 173,219.06
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 172,600.62
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	600.00	- 172,000.62
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	600.00	- 171,400.62
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	600.00	- 170,800.62
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	600.00	170,200.62
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	100.00	170,100.62
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	600.00	- 169,500.62

#### Deferred Revenue to Actual

September 30 - November 29, 2022

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	ACCOUNT CLR AMOU	INT BALANCE
11/15/2022		PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	168,882.18
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 103 Deferred Revenue	168,779.18
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	168,160.74
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	167,542.30
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	166,923.86
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	166,305.42
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	165,686.98
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	165,068.54
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	164,450.10
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 621 Deferred Revenue	.44 163,828.66
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	163,210.22
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 621 Deferred Revenue	.44 162,588.78
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	161,970.34
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	161,351.90
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	160,733.46
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 618 Deferred Revenue	160,115.02
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 621 Deferred Revenue	.44 159,493.58
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 103 Deferred Revenue	.00 - 159,390.58

#### Deferred Revenue to Actual

September 30 - November 29, 2022

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	ACCOUNT CLR AN	MOUNT	BALANCE
11/15/2022		PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	158,772.14
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	158,153.70
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	157,535.26
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	2600 Deferred Revenue	600.00	156,935.26
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	156,316.82
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	155,698.38
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	155,079.94
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	154,461.50
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		103.00	154,358.50
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		618.44	153,740.06
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	103.00	153,637.00
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	153,015.62
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	152,394.18
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	151,775.74
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	151,154.30
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	150,535.86
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		618.44	149,917.42
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		618.44	149,298.98

## Deferred Revenue to Actual September 30 - November 29, 2022

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	ACCOUNT CLR A	MOUNT	BALANCE
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	148,680.54
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	148,062.10
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	147,443.66
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	146,825.2
11/21/2022	Deposit	Refund-Paid Twice	2600 Deferred Revenue	-618.44	147,443.60
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	146,825.22
11/21/2022	Deposit	Refund-Paid Twice	2600 Deferred Revenue	-103.00	146,928.22
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	146,309.78
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	145,691.34
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	145,072.90
11/21/2022	Deposit	Refund-Paid Twice	2600 Deferred Revenue	-621.44	145,694.34
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	145,075.90
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	144,457.46
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	143,839.02
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	143,220.58
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	142,602.14
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	141,983.70
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	141,362.26

## Deferred Revenue to Actual September 30 - November 29, 2022

			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Revenue		136,411.74
11/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX50099225	2600 Deferred	618.44	-
	·		INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	Deferred Revenue		137,030.18
11/23/2022	Deposit		PPD PAYPAL DES:TRANSFER ID:XXXXX50099225	Revenue 2600	618.44	-
11/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11	2600 Deferred	618.44	137,648.62
11/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	621.44	- 138,267.06
11/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	138,888.50
11/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 139,506.94
11/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 140,125.38
11/23/2022	Deposit		PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	2600 Deferred Revenue	618.44	- 140,743.82
DATE	TRANSACTION NUM	M NAME	MEMO/DESCRIPTION	ACCOUNT CL	R AMOUNT	BALANCE

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION SPLIT	AMOUNT	BALANCE
3309 Savings Beginning Balance						105,021.00
Total for 3309	Savings					
1100 Cash in E	Bank					
Beginning Balance						129,892.00
11/01/2022	Deposit			-Split-	5,347.61	135,239.61
11/01/2022	Expense		Kietzke Plaza	7020 Office Expense:7050 Rent		134,157.61
11/02/2022	Bill Payment (Check)		Michelle Fox	1106 Accounts Payable	-156.25	134,001.36
11/02/2022	Deposit			-Split-	3 702 40	137,703.76
11/03/2022	Deposit			-Split-		141,907.23
11/04/2022	Bill Payment		State Farm	1106 Accounts Payable		141,717.99
	(Check)		Insurance			
11/04/2022	Tax Payment		IRS	Tax Payment for Period: 10/01/2022-10/31/2022 2100 Federal Income Withholding		140,486.17
11/07/2022	Deposit			-Split-		144,935.46
11/07/2022	Bill Payment (Check)		Shred-it Reno	1106 Accounts Payable	-37.00	144,898.46
11/07/2022	Bill Payment (Check)		Canon Financial Services, Inc.	1106 Accounts Payable	-112.79	144,785.67
11/08/2022	Deposit			-Split-	4,888.09	149,673.76
11/09/2022	Bill Payment (Check)		Information Technology	1106 Accounts Payable	-2.54	149,671.22
11/09/2022	Deposit			-Split-	3,000.40	152,671.62
11/09/2022	Deposit			-Split-		154,496.07
11/10/2022	Expense		AT&T	7200 Utilities:7290 Telephone		154,433.79
11/10/2022	Deposit			-Split-	3.901.99	158,335.78
11/10/2022	Expense		PERS	5300 PERS		154,789.74
11/10/2022	Payroll Check	DD	Lisa Scurry	Pay Period: 10/28/2022-11/10/2022 2700 Direct Deposit Payable		152,663.96
11/14/2022	Deposit			-Split-	5.820.80	158,484.76
11/14/2022	Expense			9001 Banking Fees:9002 Bank Crgs		158,483.76
11/15/2022	Deposit			-Split-	12 209 39	170,693.15
11/15/2022	Deposit			-Split-		174,493.15
11/16/2022	Deposit			-Split-		178,126.35
11/17/2022	Deposit			-Split-		182,935.72
11/17/2022	Expense		QuickBooks Payroll Service	9100 Payroll Expenses		182,875.72
11/18/2022	Bill Payment (Check)		Information Technology	1106 Accounts Payable	-54.41	182,821.31
11/21/2022	Deposit			-Split-	3.006.88	185,828.19
11/22/2022	Deposit			-Split-		190,094.86
11/22/2022	Bill Payment (Check)		Information Technology	1106 Accounts Payable		190,063.55
11/22/2022	Bill Payment (Check)		Canon Financial Services, Inc.	1106 Accounts Payable	-112.79	189,950.76
11/23/2022	Deposit			-Split-	4.803.55	194,754.31
11/23/2022	Expense		Kathleen Laxalt	8050 Prof Servs:8055		193,712.56
11/25/2022	Payroll Check	DD	Lisa Scurry	Pay Period: 11/11/2022-11/24/2022 2700 Direct Deposit	-2,125.78	191,586.78
Total for 1100	Cash in Bank			Payable	\$61,694.78	
1400 Prepaid B	Expenses					
Beginning Balance						1,108.00

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
1106 Accounts	Payable						
Beginning							1,464.83
Balance	Dill		Mishalla Fav		OOFO Prof Comic	150.05	1 001 00
11/02/2022 11/02/2022	Bill Bill		Michelle Fox State Farm		8050 Prof Servs 5250 Workers	156.25 189.24	1,621.08 1,810.32
11/02/2022	DIII		Insurance		Compensation	109.24	1,010.32
11/02/2022	Bill		Information Technology		7200 Utilities:7290 Telephone:72901 Long Distance	2.54	1,812.86
11/02/2022	Bill Payment (Check)		Michelle Fox		1100 Cash in Bank	-156.25	1,656.61
11/04/2022	Bill Payment (Check)		State Farm Insurance		1100 Cash in Bank	-189.24	1,467.37
11/07/2022	Bill Payment (Check)		Canon Financial Services, Inc.		1100 Cash in Bank	-112.79	1,354.58
11/07/2022	Bill Payment (Check)		Shred-it Reno		1100 Cash in Bank	-37.00	1,317.58
11/09/2022	Bill Payment (Check)		Information Technology		1100 Cash in Bank	-2.54	1,315.04
11/10/2022	Bill		Canon Financial Services, Inc.		7020 Office Expense:7040 Print-Copy	1.42	1,316.46
11/10/2022	Bill		Information Technology		7200 Utilities:7210 Dolt Web SV	54.41	1,370.87
11/15/2022	Bill		Information Technology		7200 Utilities:7210 Dolt Web SV	31.31	1,402.18
11/15/2022	Bill		Canon Financial Services, Inc.		7500 Copy Lease	112.79	1,514.97
11/18/2022	Bill Payment (Check)		Information Technology		1100 Cash in Bank	-54.41	1,460.56
11/18/2022	Bill		Office of the Attorney General		8000 Legal & Professional Fees:8010 Legal	521.60	1,982.16
11/22/2022	Bill Payment (Check)		Information Technology		1100 Cash in Bank	-31.31	1,950.85
11/22/2022	Bill Payment (Check)		Canon Financial Services, Inc.		1100 Cash in Bank	-112.79	1,838.06
11/28/2022	Bill		Information Technology		7200 Utilities:7290 Telephone:72901 Long Distance	1.20	1,839.26
11/29/2022	Bill		Michelle Fox		8050 Prof Servs	225.00	2,064.26
Total for 1106	Accounts Payable	)				\$599.43	
2100 Payroll Li Beginning Balance	abilities						1,992.06
Total for 2100	Payroll Liabilities	3					
2107 Federal Beginning Balance	Taxes (941/944)						142.53
Total for 2107	7 Federal Taxes (	941/94	4)				
2108 PERS Beginning							7,050.26
Balance 11/10/2022	Payroll Check	DD	Lisa Scurry	PERS - Company Contribution	2700 Direct Deposit	714.24	7,764.50
11/25/2022	Payroll Check	DD	Lisa Scurry	PERS - Company Contribution	Payable 2700 Direct Deposit	714.24	8,478.74
Total for 2108	B PERS				Payable	\$1,428.48	
NV Unemploy						ψ.,-20.70	
	Payroll Check	DD	Lisa Scurry	NV Unemployment Tax	2700 Direct Deposit Payable	0.00	0.00

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/25/2022	Payroll Check	DD	Lisa Scurry	NV Unemployment Tax	2700 Direct Deposit Payable	0.00	0.00
Total for NV	Unemployment Ta	ax			<u> </u>	\$0.00	
Total for 2100	Payroll Liabilities	with s	ubs			\$1,428.48	
2600 Deferred	Revenue						
Beginning							-
Balance 11/01/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX18961610	1100 Cash in Bank	618.44	210,087.70
				INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			209,469.26
11/01/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	208,850.82
11/01/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	208,232.38
11/01/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXXX18961610	1100 Cash in Bank	618.44	-
11/01/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX18961610	1100 Cash in Bank	618.44	207,613.94
1170172022	Бороск			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Odomin Bank	010.11	206,995.50
11/01/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXXX18961610	1100 Cash in Bank	103.00	-
11/01/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX18961610	1100 Cash in Bank	618.44	206,892.50
11/01/2022	Берозіі			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cashili Balik	010.44	206,274.06
11/01/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX18961610	1100 Cash in Bank	618.44	-
11/01/0000	Donosit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX18961610	1100 Cook in Book	619.44	205,655.62
11/01/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	205,037.18
11/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX49072515	1100 Cash in Bank	618.44	-
11/00/0000	Danasit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	4400 Ozala in Danila	010 11	204,418.74
11/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX49072515 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	203,800.30
11/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX49072515	1100 Cash in Bank	618.44	-
				INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			203,181.86
11/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX49072515 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	202,563.42
11/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX49072515	1100 Cash in Bank	618.44	-
				INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			201,944.98
11/02/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX49072515 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	201,326.54
11/03/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX67528822	1100 Cash in Bank	618.44	-
				INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			200,708.10
11/03/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX67528822 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	200,086.66
11/03/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX67528822	1100 Cash in Bank	618.44	-
	•			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			199,468.22
11/03/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX67528822 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 198,849.78
11/03/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX67528822	1100 Cash in Bank	618.44	190,049.76
				INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD			198,231.34
11/03/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX67528822	1100 Cash in Bank	618.44	-
11/03/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX67528822	1100 Cash in Bank	618.44	197,612.90
1170072022	2 ороси			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Odomin Bank	0.0	196,994.46
11/07/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXXX06726847	1100 Cash in Bank	618.44	-
11/07/2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX06726847	1100 Cash in Bank	618.44	196,376.02
11/01/2022	Doposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Oddii III Daiin	010.44	195,757.58
11/07/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX06726847	1100 Cash in Bank	618.44	-
11/07/2022	Denosit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX06726847	1100 Cash in Bank	103.00	195,139.14
1 1/0//2022	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	TTOO CASH III DANK	103.00	- 195,036.14
11/07/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX06726847	1100 Cash in Bank	618.44	-
11/07/0000	Donosi+			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Oceb in Deel	040.44	194,417.70
11/07/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 193,799.26
11/07/2022	Deposit			PAYPAL DES:TRANSFER ID:XXXXX06726847	1100 Cash in Bank	618.44	-

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/07/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	193,180.82 - 192,562.38
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	191,943.94
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	191,325.50
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	191,222.50
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	190,604.06
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	189,985.62
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	- 189,364.18
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 188,745.74
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 188,127.30
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 187,508.86
11/09/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 186,890.42
11/09/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 186,271.98
11/09/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 185,653.54
11/09/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 185,035.10
11/09/2022	Deposit	BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD	1100 Cash in Bank	100.00	- 184,935.10
11/09/2022	Deposit	XXXXX9XXXX69419 BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	- 184,335.10
11/09/2022	Deposit	BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	- 183,735.10
11/09/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 183,116.66
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	182,498.22
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	181,879.78
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 181,261.34
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	106.00	- 181,155.34
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	- 181,052.34
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 180,433.90
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	- 180,330.90
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 179,712.46
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 179,094.02
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	178,475.58
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	177,857.14
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	177,238.70
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174	1100 Cash in Bank	618.44	- -

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/14/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	176,620.26 - 176,001.82
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	175,898.82
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	175,277.38
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	174,658.94
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	174,040.50
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	173,422.06
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	- 173,319.06
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	- 173,219.06
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	172,619.06
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	172,019.06
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	- 171,419.06
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	- 170,819.06
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	170,219.06
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	100.00	- 170,119.06
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	169,500.62
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	168,882.18
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 168,263.74
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 167,645.30
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	- 167,542.30
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	- 166,920.86
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 166,302.42
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 165,683.98
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	165,065.54
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 164,447.10
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	163,825.66
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	163,207.22
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	- 162,585.78
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	161,967.34
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	618.44	-

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/15/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	618.44	161,348.90
11/15/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	160,730.46 - 160,112.02
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	159,493.58
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	158,875.14
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	158,256.70
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	- 158,153.70
11/15/2022	Deposit	BKOFAMERICA ATM 11/15 #XXXXX8804 DEPOSIT MIDTOWN RENO RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	600.00	- 157,553.70
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 156,935.26
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	- 156,832.26
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	103.00	- 156,729.26
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 156,110.82
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 155,492.38
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 154,873.94
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 154,255.50
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 153,637.06
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	- 153,015.62
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	- 152,394.18
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 151,775.74
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	- 151,157.30
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	150,538.86
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	149,920.42
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	149,301.98
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	621.44	148,680.54
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	618.44	148,062.10
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX73418111	1100 Cash in Bank	618.44	147,443.66
11/21/2022 11/21/2022	Deposit  Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD Refund-Paid Twice	1100 Cash in Bank 1100 Cash in Bank	-103.00	146,825.22
11/21/2022	Deposit	Refund-Paid Twice	1100 Cash in Bank	-621.44	146,928.22
11/21/2022	Deposit	Refund-Paid Twice	1100 Cash in Bank	-618.44	147,549.66 -
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111	1100 Cash in Bank	618.44	148,168.10
11/21/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX73418111	1100 Cash in Bank	618.44	147,549.66
11/21/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX73418111	1100 Cash in Bank	618.44	146,931.22
, _ 1, _ 0,	_ 0,000.0	SESTIMATE IN ID. NOVONOTION	50 Gaon in Dank	010.77	

## General Ledger November 1-29, 2022

INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	100 Cash in Bank 618.44	146,312.78
INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  11/22/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX30536424 11	100 Cash in Bank 618.44	
		- 145,694.34
IINDIN.INEVADA DOAND OF FOTONO OO ID.FATFALODTT FPD	100 Cash in Bank 618.44	- 145,075.90
11/22/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX30536424 11 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	100 Cash in Bank 618.44	
	100 Cash in Bank 618.44	
	100 Cash in Bank 618.44	-
	100 Cash in Bank 621.44	143,220.58 - 142,599.14
11/22/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX30536424 11	100 Cash in Bank 618.44	
'	100 Cash in Bank 618.44	
•	100 Cash in Bank 618.44	
INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  11/23/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX50099225 11	100 Cash in Bank 618.44	140,743.82 -
INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  11/23/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX50099225 11	100 Cash in Bank 618.44	140,125.38 -
INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  11/23/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX50099225 11	100 Cash in Bank 618.44	139,506.94 -
INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  11/23/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX50099225 11	100 Cash in Bank 618.44	138,888.50 -
INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	100 Cash in Bank 618.44	138,270.06 -
INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	100 Cash in Bank 621.44	137,651.62
INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	100 Cash in Bank 618.44	137,030.18
INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD		136,411.74
Total for 2600 Deferred Revenue	\$73,675.96	3
2700 Direct Deposit Payable 11/10/2022 Payroll Check DD Lisa Scurry Pay Period: 10/28/2022-11/10/2022 -S	Split- 2,125.78	3 2,125.78
	2,125.76 100 Cash in Bank -2,125.78	,
the second secon	100 Cash in Bank -2,125.78	
·	•	
	Split- 2,125.78	
Total for 2700 Direct Deposit Payable	\$0.00	)
2100 Federal Income Withholding  Beginning		1,072.77
Balance	100 Cook in Book	150.00
11/10/2022 Payroll Check DD Lisa Scurry Federal Taxes (941/943/944) 27	100 Cash in Bank -1,231.82 700 Direct Deposit 275.02	
11/25/2022 Payroll Check DD Lisa Scurry Federal Taxes (941/943/944) 27	ayable 700 Direct Deposit 275.02	390.99
Total for 2100 Federal Income Withholding	ayable <b>\$ -681.78</b>	<b>1</b>
2300 Liability		-971.08
Beginning Balance		-971.08
Total for 2300 Liability		
3900 2550 Fund Balance Beginning		398,885.25
Balance		
Total for 3900 2550 Fund Balance 4010 Psychologist Application		
Beginning Balance		155.10
Total for 4010 Psychologist Application		

Beginning

2,595.90

40101 PA Application Beginning Balance 11/07/2022 Depoin 11/16/2022 Depoin 11/16/2022 Depoin Total for 40101 PA 40102 Intern Application Beginning Balance 11/01/2022 Depoin	osit  ychologist Application ion  osit  osit  Application cation  osit	BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXX69419 BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXX69419  PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank  1100 Cash in Bank	150.00 150.00 \$300.00 155.10 150.00 \$455.10 150.00	1,845.23 2,000.33 2,150.33 2,300.33 465.30 620.40
Total for 40100 Psy 40101 PA Application Beginning Balance 11/07/2022 Depoin 11/16/2022 Depoin Total for 40101 PA 40102 Intern Application Beginning Balance 11/01/2022 Depoin	osit  ychologist Application ion  osit  osit  Application cation  osit	MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419  BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419  PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  PAYPAL DES:TRANSFER ID:XXXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD	1100 Cash in Bank 1100 Cash in Bank 1100 Cash in Bank 1100 Cash in Bank	150.00 \$300.00 155.10 150.00 \$455.10	2,895.90 1,845.23 2,000.33 2,150.33 2,300.33 465.30 620.40
Total for 40100 Psy 40101 PA Application Beginning Balance 11/07/2022 Depoin 11/16/2022 Depoin 11/16/2022 Depoin Total for 40101 PA 40102 Intern Application Beginning Balance 11/01/2022 Depoin	ychologist Application ion osit osit Application cation osit	BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419  PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD	1100 Cash in Bank 1100 Cash in Bank 1100 Cash in Bank 1100 Cash in Bank	\$300.00 155.10 150.00 150.00 \$455.10	465.30 620.40
40101 PA Application Beginning Balance 11/07/2022 Depoin 11/16/2022 Depoin 11/16/2022 Depoin Total for 40101 PA 40102 Intern Application Beginning Balance 11/01/2022 Depoin	osit osit osit Application cation osit	PAYPAL DES:TRANSFER ID:XXXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD	1100 Cash in Bank 1100 Cash in Bank 1100 Cash in Bank	155.10 150.00 150.00 <b>\$455.10</b>	2,000.33 2,150.33 2,300.33 465.30 620.40
Beginning Balance 11/07/2022 Depote 11/16/2022 Depote 11/16/2022 Depote Total for 40101 PA 40102 Intern Application Beginning Balance 11/01/2022 Depote 11/09/2022 Depote	osit osit osit Application cation osit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD	1100 Cash in Bank 1100 Cash in Bank 1100 Cash in Bank	150.00 150.00 <b>\$455.10</b>	2,000.33 2,150.33 2,300.33 465.30
Balance 11/07/2022 Depot 11/16/2022 Depot 11/16/2022 Depot 11/16/2022 Depot Total for 40101 PA 40102 Intern Applic Beginning Balance 11/01/2022 Depot 11/09/2022 Depot	osit  Application cation osit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD	1100 Cash in Bank 1100 Cash in Bank 1100 Cash in Bank	150.00 150.00 <b>\$455.10</b>	2,000.33 2,150.33 2,300.33 465.30 620.40
11/16/2022 Depote 11/16/2022 Depote 11/16/2022 Depote 11/01/2022 Depote 11/09/2022 D	osit  Application cation osit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD	1100 Cash in Bank 1100 Cash in Bank 1100 Cash in Bank	150.00 150.00 <b>\$455.10</b>	2,150.33 2,300.33 465.30 620.40
Total for 40101 PA 40102 Intern Application Beginning Balance 11/01/2022 Depo	osit Application cation osit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD	1100 Cash in Bank 1100 Cash in Bank	150.00 <b>\$455.10</b> 155.10	2,300.33 465.30 620.40
Total for 40101 PA 40102 Intern Application Beginning Balance 11/01/2022 Depo	Application cation osit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD  PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD	1100 Cash in Bank	<b>\$455.10</b> 155.10	620.40
40102 Intern Applic Beginning Balance 11/01/2022 Depo	cation osit osit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD		155.10	620.40
40102 Intern Applic Beginning Balance 11/01/2022 Depo	cation osit osit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD			620.40
Beginning Balance 11/01/2022 Depo 11/09/2022 Depo	osit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD			465.30 620.40 770.40
11/09/2022 Depo	osit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD			
		BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD	1100 Cash in Bank	150.00	770.40
Total for 40100 l-1-	ern Application	700000000000000000000000000000000000000			
TOTAL TOT 40 TUZ INTE				\$305.10	
40103 Trainee App					
Beginning Balance					765.30
11/14/2022 Depo	osit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	920.40
Total for 40103 Tra	ainee Application			\$155.10	
Total for 4010 Psych	nologist Application with subs			\$1,215.30	
4015 Psychologist St	State Exam				
Beginning Balance					3,679.58
11/01/2022 Depo	osit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.64	3,886.22
Total for 4015 Psych	nologist State Exam			\$206.64	
4020 Psych Biennial Beginning Balance	I				87,931.04
Total for 4020 Psyc	ch Biennial				
40201 Prorated Psy					
Beginning Balance	yon Biomila				2,087.71
11/09/2022 Depo	osit	BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	49.45	2,137.16
11/22/2022 Depo	osit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	40.99	2,178.15
Total for 40201 Pro	orated Psych Biennial			\$90.44	
40202 Inactive Psy	•				
11/14/2022 Depo		PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	46.91	46.91
Total for 40202 Ina	ctive Psych Biennial			\$46.91	
40203 Reinstament	t of Psych				400.00
Beginning Balance					100.00
Total for 40203 Rei	instament of Psych				

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
4025 Psycholo	ogist Licensing Fee				
Beginning Balance					25.00
Total for 402	5 Psychologist Licensing Fee				
40251 New L	License				
Beginning Balance					430.00
11/09/2022	Deposit	BKOFAMERICA ATM 11/09 #XXXXX6260 DEPOSIT MEADOWOOD RENO NV CKCD XXXXX9XXXXX69419	1100 Cash in Bank	25.00	455.00
11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	25.00	480.00
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	25.00	505.00
Total for 402	51 New License			\$75.00	
40252 Chan Beginning Balance	ge/Duplicate/Reinstatement				46.32
Total for 402	52 Change/Duplicate/Reinstatement				
Total for 4025	Psychologist Licensing Fee with subs			\$75.00	
4028 Registra 40281 Psych Beginning					1,372.15
Balance					.,
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	1,527.25
Total for 402	81 Psych Asst fee			\$155.10	
40282 Psych Beginning	n Intern Fee				152.21
Balance 11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX18961610	1100 Cash in Bank	82.57	234.78
11/02/2022	·	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX49072515	1100 Cash in Bank	76.62	311.40
11/02/2022	Ворозії	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Gasiriii Barik	70.02	011.40
Total for 402	82 Psych Intern Fee			\$159.19	
40283 Psych	n Trainee				
Beginning Balance					30.00
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	185.10
Total for 402	83 Psych Trainee			\$155.10	
Total for 4028	Registration Fee			\$469.39	
4030 Non-Res Beginning	sident Consultant				402.95
Balance	Nan Daaldant Orne 1974				
	Non-Resident Consultant				
4040 CE App Beginning Balance	ree				420.21
11/02/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX49072515 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	30.00	450.21
Total for 4040	CE App Fee			\$30.00	
Beginning	on of Licensure				85.74
Balance 11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	21.33	107.07
Total for 4045	Verification of Licensure	INDIVINE VADA DOARD OF FOTORO CO ID.FATFALSDIT FFD		\$21.33	
4999 Interest					
Beginning Balance					14.16

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 4999	Interest						
9100 Payroll E Beginning Balance	xpenses						237.00
11/17/2022	Expense		QuickBooks Payroll Service	18004INTUIT DES:QBooks Pay ID:8874406 INDN:NV BOARD OF PSYCHOLGIC CO ID:XXXXX56346 CCD	1100 Cash in Bank	60.00	297.00
Total for 9100	Payroll Expense	es				\$60.00	
9110 Compa	ny Contributions						
Retirement Beginning Balance							5,424.71
11/10/2022	Payroll Check	DD	Lisa Scurry	Employer Retirement Contribution	2700 Direct Deposit Payable	714.24	6,138.95
11/25/2022	Payroll Check	DD	Lisa Scurry	Employer Retirement Contribution	2700 Direct Deposit Payable	714.24	6,853.19
Total for Ret	irement					\$1,428.48	
Total for 9110	Company Cont	ribution	IS			\$1,428.48	
9130 Wages Beginning Balance							18,234.28
11/10/2022	Payroll Check	DD	Lisa Scurry	Gross Pay - This is not a legal pay stub	2700 Direct Deposit Payable	2,400.80	20,635.08
11/25/2022	Payroll Check	DD	Lisa Scurry	Gross Pay - This is not a legal pay stub	2700 Direct Deposit Payable	2,400.80	23,035.88
Total for 9130	) Wages					\$4,801.60	
Beginning Balance Total for 911	l Taxes (941/944		44)				178.28
NV Unemplo 11/10/2022	yment Tax Payroll Check	DD	Lisa Scurry	NV Career Enhancement Program	2700 Direct Deposit	0.00	0.00
11/10/2022	Payroll Check	DD	Lisa Scurry	NV SUI Employer	Payable 2700 Direct Deposit Payable	0.00	0.00
11/25/2022	Payroll Check	DD	Lisa Scurry	NV Career Enhancement Program	2700 Direct Deposit Payable	0.00	0.00
11/25/2022	Payroll Check	DD	Lisa Scurry	NV SUI Employer	2700 Direct Deposit Payable	0.00	0.00
Total for NV	Unemployment 7	Гах				\$0.00	
Total for Taxe	es					\$0.00	
Total for 9100 5100 Board Sa	Payroll Expenses	s with s	ubs			\$6,290.08	
Beginning Balance							2,700.00
Total for 5100 5175 Board Sta							
51753 Investi Beginning Balance	igator Salary						2,330.50
	53 Investigator Sa	alarv					
Total for 5175		uiai y					
5250 Workers Beginning Balance	Compensation						132.06
11/02/2022	Bill		State Farm Insurance	1145-1405-24	1106 Accounts Payable	189.24	321.30
Total for 5250	Workers Comper	nsation				\$189.24	
5300 PERS	•						
Beginning Balance							2,363.92

DATE	TRANSACTION NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/10/2022	Expense	PERS	TRANSFER NV BOARD OF PSYCHOLO:Public Employee's Re	1100 Cash in Bank	3,546.04	5,909.96
Total for 5300	PERS		Confirmation# XXXXX90994		\$3,546.04	
6100 Out of St					<b>40,0</b> 1010 1	
6101 Meals						
Beginning Balance						137.00
Total for 610	1 Meals					
6102 Lodging	g					
Beginning Balance						699.72
Total for 610	2 Lodging					
6106 Air Tvl Beginning						1,090.96
Balance						
Total for 610						
	Out of State Travel					
6200 In State 6250 Air Tvl	Travel					
Beginning						440.96
Balance						
Total for 625						
	In State Travel					
7020 Office Ex	kpense					1,044.85
Beginning Balance						1,044.65
Total for 702	0 Office Expense					
7040 Print-C	ору					
Beginning Balance						453.70
11/10/2022	Bill	Canon Financial Services, Inc.	invoice 3906180	1106 Accounts Payable	1.42	455.12
Total for 704	0 Print-Copy	Oct vices, inc.			\$1.42	
7050 Rent						
Beginning Balance						3,246.00
11/01/2022	Expense	Kietzke Plaza	Kietzke Plaza Bill Payment	1100 Cash in Bank	1,082.00	4,328.00
Total for 705	0 Rent				\$1,082.00	
85100 Shred	lding					
Beginning Balance						111.00
	00 Shredding					
Total for 7020	Office Expense with sub	os			\$1,083.42	
7100 Postage						
Beginning Balance						504.65
Total for 7100	Postage					
7200 Utilities						
7210 Dolt W	eb SV					
Beginning						373.58
Balance 11/10/2022	Bill	Information	Invoice 413006	1106 Accounts Payable	54.41	427.99
11/15/2022	Bill	Technology Information	Invoice 413289	1106 Accounts Payable	31.31	459.30
Total for 721	0 Dolt Web SV	Technology			\$85.72	
7290 Teleph					Ψ0017 Ε	
Beginning	-					655.31
Balance						

	TRANSACTION NUM TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/10/2022	Expense	AT&T	AT&T Local and Long Distance Bill Payment	1100 Cash in Bank	62.28	717.59
Total for 7290	0 Telephone				\$62.28	
72901 Long [ Beginning	Distance					2.55
Balance 11/02/2022	Bill	Information	Invoice 410879	1106 Accounts Payable	2.54	5.09
11/28/2022	Bill	Technology Information	invoice 416539	1106 Accounts Payable	1.20	6.29
Total for 700	04 Lang Dietones	Technology			<b>\$0.74</b>	
	01 Long Distance  Telephone with subs				\$3.74 \$66.02	
Total for 7200 U					\$151.74	
					<b>φ</b> 151./4	
7500 Copy Leas Beginning	se					449.84
Balance 11/15/2022	Bill	Canon Financial Services, Inc.	invoice 29517739	1106 Accounts Payable	112.79	562.63
Total for 7500 C	Copy Lease	Gervices, inc.			\$112.79	
7770 Software	.,				•	
Beginning Balance						454.95
	Deposit		PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	14.99	469.94
Total for 7770 S	Software				\$14.99	
7777 Database	Э					
Beginning Balance						2,350.95
Total for 7777	Database					
8000 Legal & P	rofessional Fees					
8010 Legal						
Beginning Balance						8,252.81
11/18/2022	Bill	Office of the Attorney General	Statement No 100652	1106 Accounts Payable	521.60	8,774.41
Total for 8010	Legal				\$521.60	
Total for 8000 L	egal & Professional Fe	es			\$521.60	
8050 Prof Serve Beginning	s					6,327.50
Balance	B.III					
	Bill Bill	Michelle Fox Michelle Fox	Invoice 196, Bookkeeper Invoice 198	1106 Accounts Payable 1106 Accounts Payable	156.25 225.00	6,483.75 6,708.75
Total for 8050		WIICHEILE I OX	IIIVOICE 190	1100 Accounts 1 ayable	\$381.25	0,700.73
8055 Lobbyist					40011	
Beginning Balance	•					4,167.00
11/23/2022	Expense	Kathleen Laxalt	Kathleen Laxalt Bill Payment	1100 Cash in Bank	1,041.75	5,208.75
Total for 8055			,		\$1,041.75	,
Total for 8050 F	Prof Servs with subs				\$1,423.00	
8250 Dues & Re Beginning	eg					1,120.00
Balance						1,120.00
Total for 8250 D	Oues & Reg					
8500 Admin Se	erv					
8520 LCB						850.00
Beginning						
Beginning Balance <b>Total for 8520</b>	LOD					

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
9001 Banking					
9002 Bank C	ergs				
Beginning Balance					74.53
11/14/2022	Expense	External transfer fee - 3 Day - 11/10/2022 Confirmation: XXXXX1788	1100 Cash in Bank	1.00	75.53
Total for 900	2 Bank Crgs			\$1.00	
Total for 9001	Banking Fees			\$1.00	
PayPal Fees Beginning Balance					1,723.21
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	1.23	1,724.44
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.37	1,727.81
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	1,746.17
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	1,764.53
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	1,768.00
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	1,786.36
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	1,792.26
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX18961610 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	7.70	1,799.96
11/01/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX18961610	1100 Cash in Bank	18.36	1,818.32
11/01/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXXX18961610	1100 Cash in Bank	18.36	1,836.68
11/01/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXXX18961610	1100 Cash in Bank	18.36	1,855.04
11/01/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXXX18961610	1100 Cash in Bank	18.36	1,873.40
11/01/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXXX18961610	1100 Cash in Bank	18.36	1,891.76
11/02/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXXX49072515	1100 Cash in Bank	18.36	1,910.12
11/02/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXXX49072515	1100 Cash in Bank	1.54	1,911.66
11/02/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX49072515	1100 Cash in Bank	18.36	1,930.02
11/02/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX49072515	1100 Cash in Bank	18.36	1,948.38
11/02/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX49072515	1100 Cash in Bank	18.36	1,966.74
11/02/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX49072515	1100 Cash in Bank	18.36	1,985.10
11/02/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX49072515	1100 Cash in Bank	3.16	1,988.26
11/02/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX49072515	1100 Cash in Bank	18.36	2,006.62
11/03/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX67528822	1100 Cash in Bank	18.45	2,025.07
11/03/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXXX67528822	1100 Cash in Bank	18.36	2,043.43
11/03/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX67528822	1100 Cash in Bank	18.36	2,061.79
11/03/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXXX67528822	1100 Cash in Bank	18.36	2,080.15
11/03/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX67528822	1100 Cash in Bank	18.36	2,098.51
11/03/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX67528822	1100 Cash in Bank	18.36	2,116.87
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DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/03/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX67528822 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,135.23
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,153.59
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	2,159.49
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,177.85
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,196.21
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,214.57
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,232.93
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	2,236.40
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,254.76
11/07/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXXX06726847 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,273.12
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,291.48
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,309.84
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	2,313.31
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,331.67
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,350.03
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	-14.99	2,335.04
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	14.99	2,350.03
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,368.39
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,386.75
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,405.11
11/08/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX59752630 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	2,423.56
11/09/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,441.92
11/09/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,460.28
11/09/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,478.64
11/09/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,497.00
11/09/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX80991669 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,515.36
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.55	2,518.91
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,537.27
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,555.63
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,573.99
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	2,577.46
11/10/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX99972065 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	2,595.82

PAYPAL   DESTRAMPER   DOUGNOSSE   DESTRAMPER   DOUGNOSSE   DESTRAMPER   DESTRAMPE	DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
INDINEN/ADA BOARD OF PSYCHOLO DID PAYPA SIDIT PPD   1100 Coath in Bank   13.08   2,96.01   1174/9022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   13.08   2,96.01   1174/9022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   18.08   2,97.28   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   18.08   2,97.28   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,97.38   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,97.38   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI 2007   1100 Coath in Bank   19.08   2,77.54   1174/2022   Deposit   PAYPA   DESTRANSPER   DIXXXXXVI	11/10/2022	Deposit		1100 Cash in Bank	3.47	2,599.29
	11/10/2022	Deposit		1100 Cash in Bank	18.36	2,617.65
HONNINEVADA BOARD OF PSYCHOLO OL DIEAYPALSDIT PPD	11/10/2022	Deposit		1100 Cash in Bank	18.36	2,636.01
INDIVIDUAL BOARD OF PSYCHOLO OLD PAYPALSDI IPPO   1100 Cash in Bank   5.50   2.678.72   111440022   Deposit   PAYPAL DESITIANSTER I IDXXXXXX198074   1100 Cash in Bank   18.36   2.697.08   111440022   Deposit   PAYPAL DESITIANSTER I IDXXXXXX198074   1100 Cash in Bank   18.36   2.697.08   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXX198074   1100 Cash in Bank   18.36   2.716.44   1100 Cash in Bank   18.36   2.716.44   1100 Cash in Bank   18.36   2.733.20   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXX198074   1100 Cash in Bank   18.36   2.733.20   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXXX198074   1100 Cash in Bank   18.36   2.737.27   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXXX198074   1100 Cash in Bank   18.36   2.737.27   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXX198074   1100 Cash in Bank   18.36   2.737.27   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXX198074   1100 Cash in Bank   18.36   2.737.27   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXX198074   1100 Cash in Bank   18.36   2.737.26   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXX198074   1100 Cash in Bank   18.36   2.737.26   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXX198074   1100 Cash in Bank   18.36   2.737.26   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXX198074   1100 Cash in Bank   18.36   2.737.26   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXX1980744   1100 Cash in Bank   18.36   2.737.26   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXX1980744   1100 Cash in Bank   18.36   2.737.26   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXXX1980744   1100 Cash in Bank   18.36   2.737.26   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXXX1980744   1100 Cash in Bank   18.36   2.737.26   111440022   Deposit   PAYPAL DESITIANSTER IDXXXXXXX1980747   1100 Cash in Bank   18.36   2.737.26   111450022   Deposit   PAYPAL DESITIANSTER IDXXXXXXX1980747   1100 Cash in Bank   18.36   2.737.26   111450022   Deposit   PAYPAL DESITIANSTER IDXXXXXXX1980747   1100 Cash in Bank   18.36   2.737.27	11/14/2022	Deposit		1100 Cash in Bank	18.36	2,654.37
INDIVINIEYADA BOARD OF PSYCHOLO OLI DENTRALISTI PO	11/14/2022	Deposit		1100 Cash in Bank	18.45	2,672.82
INDAMESIACA BOARD OF PSYCHO CO IDPAYFALSDIT PPD   1836   2,715.4   1100 Cash in Bank   18.36   2,715.4   1114/2022   Deposit   PAYFAL   DESTRANSFER   DOXXXXX21928174   1100 Cash in Bank   18.36   2,733.80   1114/4022   Deposit   PAYFAL   DESTRANSFER   DOXXXXX21928174   1100 Cash in Bank   18.36   2,733.80   1114/4022   Deposit   PAYFAL   DESTRANSFER   DOXXXXX21928174   1100 Cash in Bank   3,47   2,737.27   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXX21928174   1100 Cash in Bank   3,47   2,740.74   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXX21928174   1100 Cash in Bank   18.36   2,759.10   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXX21928174   1100 Cash in Bank   18.36   2,759.10   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXX21928174   1100 Cash in Bank   18.36   2,759.10   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXX21928174   1100 Cash in Bank   18.36   2,759.10   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX21928174   1100 Cash in Bank   18.36   2,759.50   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX21928174   1100 Cash in Bank   18.36   2,759.50   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX1928174   1100 Cash in Bank   18.36   2,759.50   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX1928174   1100 Cash in Bank   18.36   2,855.44   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX1928174   1100 Cash in Bank   18.36   2,855.44   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX8022277   1100 Cash in Bank   18.36   2,855.44   1114/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX8022277   1100 Cash in Bank   18.36   2,855.37   1115/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX8022277   1100 Cash in Bank   18.36   2,855.37   1115/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX8022277   1100 Cash in Bank   18.36   2,957.37   1115/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX8022277   1100 Cash in Bank   18.36   2,957.37   1115/4022   Deposit   PAYFAL   DESTRANSFER   DXXXXXX8022277   1100 Cash in Bank   18.36   2,967.38   1115/4022   Depos	11/14/2022	Deposit		1100 Cash in Bank	5.90	2,678.72
INDINEVADA BOARD OF PSYCHIO COI IDPAYPALSDIT   PPD	11/14/2022	Deposit		1100 Cash in Bank	18.36	2,697.08
INDNAEVADA BOARD OF PSYCHOLOGO IDPAYPAS DIT PPD	11/14/2022	Deposit		1100 Cash in Bank	18.36	2,715.44
INDANSEVADA BOARD OF PSYCHO CO ID-PAYPALSDI1 PPD	11/14/2022	Deposit		1100 Cash in Bank	18.36	2,733.80
PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   3.47   2,740.74   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,757.46   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,777.46   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,777.46   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,755.82   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,755.82   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,814.18   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,814.18   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,814.18   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,815.18   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,815.18   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,835.54   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928174   1100 Cash in Bank   18.36   2,855.37   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928177   1100 Cash in Bank   18.36   2,857.37   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXV1928177   1100 Cash in Bank   18.36   2,857.37   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXX9829217   1100 Cash in Bank   18.36   2,857.37   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXX9829217   1100 Cash in Bank   18.36   2,957.37   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXX9829217   1100 Cash in Bank   18.36   2,94.91   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXX9829217   1100 Cash in Bank   18.36   2,94.91   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXXXX9829217   1100 Cash in Bank   18.36   2,94.91   1114/2022   Deposit   PAYPAL   DESTRANSFER   DXXXX	11/14/2022	Deposit		1100 Cash in Bank	3.47	2,737.27
11/14/2022   Deposit	11/14/2022	Deposit		1100 Cash in Bank	3.47	2,740.74
11/14/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX21928174   1100 Cash in Bank   18.36   2,795.82   11/14/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX21928174   1100 Cash in Bank   18.36   2,795.82   11/14/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX21928174   1100 Cash in Bank   18.36   2,814.18   11/14/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX21928174   1100 Cash in Bank   18.36   2,814.18   11/14/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX21928174   1100 Cash in Bank   18.36   2,817.18   11/14/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX21928174   1100 Cash in Bank   18.36   2,835.44   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX21928174   1100 Cash in Bank   18.36   2,835.44   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX219282217   1100 Cash in Bank   18.36   2,857.37   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX219282217   1100 Cash in Bank   18.36   2,857.37   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX219282217   1100 Cash in Bank   18.36   2,857.37   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX219282217   1100 Cash in Bank   18.36   2,857.37   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX19282217   1100 Cash in Bank   18.36   2,857.37   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX19282217   1100 Cash in Bank   18.36   2,897.93   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX19282217   1100 Cash in Bank   18.36   2,908.11   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX19282217   1100 Cash in Bank   18.36   2,908.11   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX19282217   1100 Cash in Bank   18.36   2,908.11   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX19282217   1100 Cash in Bank   18.36   2,908.11   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX19282217   1100 Cash in Bank   18.36   2,908.53   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX19282217   1100 Cash in Bank   18.36   2,905.53   11/15/2022   Deposit   PAYPAL   DES:TRANSFER	11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174	1100 Cash in Bank	18.36	2,759.10
11/14/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXX21928174   1100 Cash in Bank   18.36   2.814.18   11/14/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXX21928174   1100 Cash in Bank   18.36   2.814.18   11/14/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXX21928174   1100 Cash in Bank   3.00   2.817.18   11/14/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXX21928174   1100 Cash in Bank   3.00   2.817.18   11/14/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXX21928174   1100 Cash in Bank   3.00   2.817.18   11/14/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXX21928177   1100 Cash in Bank   3.47   2.839.01   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXX21928217   1100 Cash in Bank   3.47   2.839.01   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXX219282217   1100 Cash in Bank   18.36   2.857.37   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXX219282217   1100 Cash in Bank   18.36   2.875.73   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXX219282217   1100 Cash in Bank   18.36   2.894.09   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXXX8282217   1100 Cash in Bank   18.36   2.894.09   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXXX8282217   1100 Cash in Bank   18.36   2.894.09   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXXX8282217   1100 Cash in Bank   18.36   2.905.14   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXXX8282217   1100 Cash in Bank   18.36   2.905.14   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXXX8282217   1100 Cash in Bank   18.36   2.905.33   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXXX8282217   1100 Cash in Bank   18.36   2.905.33   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXXX8282217   1100 Cash in Bank   18.36   2.905.33   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXXX8282217   1100 Cash in Bank   18.36   2.905.33   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.XXXXXX8282217   1100 Cash in Bank   18.36   2.905.33   11/15/2022   Deposit   PAYPAL   DES.TRANSFER   ID.X	11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174	1100 Cash in Bank	18.36	2,777.46
11/14/2022   Deposit   PAYPAL   DESTRANSFER   ID:XXXXX21928174   1100 Cash in Bank   18.36   2,814.18   11/14/2022   Deposit   DESTRANSFER   ID:XXXXX21928174   1100 Cash in Bank   3.00   2,817.18   11/15/2022   Deposit   DESTRANSFER   ID:XXXXX21928174   1100 Cash in Bank   18.36   2,835.54   11/15/2022   Deposit   DESTRANSFER   ID:XXXXX21928174   1100 Cash in Bank   18.36   2,835.54   11/15/2022   Deposit   DESTRANSFER   ID:XXXXX36928217   1100 Cash in Bank   3.47   2,839.01   11/15/2022   Deposit   DESTRANSFER   ID:XXXXX36928217   1100 Cash in Bank   3.47   2,839.01   11/15/2022   Deposit   DESTRANSFER   ID:XXXXX36928217   1100 Cash in Bank   3.47   2,839.01   11/15/2022   Deposit   DESTRANSFER   ID:XXXXX36928217   1100 Cash in Bank   3.68   2,857.37   11/15/2022   Deposit   DESTRANSFER   ID:XXXXX36928217   1100 Cash in Bank   18.36   2,857.37   11/15/2022   Deposit   DESTRANSFER   ID:XXXXX369282217   1100 Cash in Bank   18.36   2,894.09   11/15/2022   Deposit   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   2,894.09   11/15/2022   Deposit   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   2,994.09   11/15/2022   DEPOSIT   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   2,994.09   11/15/2022   DEPOSIT   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   2,994.09   11/15/2022   DEPOSIT   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   2,994.09   11/15/2022   DEPOSIT   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   2,995.08   11/15/2022   DEPOSIT   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   2,995.08   11/15/2022   DEPOSIT   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   2,995.08   11/15/2022   DEPOSIT   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   3,094.34   11/15/2022   DEPOSIT   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   3,095.08   11/15/2022   DEPOSIT   DESTRANSFER   ID:XXXXX368282217   1100 Cash in Bank   18.36   3,095.08   11/15/2022   DEPOSIT   DESTRANSFE	11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174	1100 Cash in Bank	18.36	2,795.82
11/14/2022   Deposit	11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174	1100 Cash in Bank	18.36	2,814.18
11/15/2022   Deposit	11/14/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX21928174	1100 Cash in Bank	3.00	2,817.18
11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,837.37   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,857.37   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,875.73   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,875.73   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,894.09   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,912.45   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,912.45   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,930.81   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,930.81   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,949.17   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,949.17   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,949.17   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,949.18   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,043.44   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,043.44   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,043.45   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,043.45   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	2,835.54
11/15/2022   Deposit	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	3.47	2,839.01
11/15/2022   Deposit   D	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	2,857.37
11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   2,894.09   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   2,912.45   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   2,930.81   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   2,949.17   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   2,949.17   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   2,967.53   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.45   2,967.53   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.45   2,985.98   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.34   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.34   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.34   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.35   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.35   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.35   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,059.51   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,059.51   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,059.51   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,059.51   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXX96292217   1100 Cash in Bank   18.36   3,059.51   11/15/2022   Deposit   PAYPAL DES:TRANSFER ID:XXXXXX96292217   1100 Cash in Bank   18.36   3,059.51   11/15/2022   Deposit	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	2,875.73
11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,912.45   INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD   1100 Cash in Bank   18.36   2,930.81   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,949.17   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,949.17   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,967.53   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,967.53   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.45   2,965.98   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.34   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.34   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.34   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.34   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.34   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,005.35   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,005.35   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,005.35   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,005.35   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,005.35   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,005.35   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,005.25   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	2,894.09
11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2.930.81   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2.949.17   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2.967.53   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2.967.53   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2.985.98   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.004.34   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.004.34   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.004.34   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.027.79   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.041.15   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3.059.623   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   I	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	2,912.45
11/15/2022   Deposit	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	2,930.81
11/15/2022   Deposit   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   2,967.53   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.45   2,985.98   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.34   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,004.34   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.45   3,022.79   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,041.15   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,041.15   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,059.51   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,077.87   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,077.87   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,096.23   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,096.23   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,096.23   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,096.23   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,096.23   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,096.23   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,096.23   11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.36   3,096.23   11/15/2022   Deposit   PAYPAL   DES:TRA	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	2,949.17
11/15/2022   Deposit   PAYPAL   DES:TRANSFER   ID:XXXXX96292217   1100 Cash in Bank   18.45   2,985.98	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	2,967.53
11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXX96292217 I100 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD           11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         11/10 Cash in Bank INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.45	2,985.98
11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXX96292217 ID:DES:TRANSFER ID:XXXXX96292217 ID:DES:TRANSFER ID:XXXXX96292217 ID:DES:TRANSFER ID:XXXXX96292217 ID:DES:TRANSFER ID:XXXXX96292217 ID:DES:TRANSFER ID:DES:TRANSFER ID:XXXXX96292217 ID:DES:TRANSFER ID:XXXXX96292217 ID:DES:TRANSFER ID:XXXXX96292217 ID:DES:TRANSFER ID:XXXXX96292217 ID:DES:TRANSFER ID:XXXXX96292217 ID:DES:TRANSFER ID:DES:TRANSFER ID:XXXXXY96292217 ID:DES:TRANSFER ID:DES:TRANS	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	3,004.34
11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXXX96292217 ID:XXXXXX96292217         11/10 Cash in Bank         18.36         3,041.15           11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXXX96292217 ID:XXXXXX96292217         11/10 Cash in Bank         18.36         3,059.51           11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXX96292217 ID:XXXXXX96292217         11/10 Cash in Bank         18.36         3,077.87           11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXX96292217 ID:XXXXX96292217         11/10 Cash in Bank         18.36         3,096.23           11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXX96292217         11/10 Cash in Bank         18.36         3,096.23           11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXX96292217         11/10 Cash in Bank         18.36         3,096.23	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.45	3,022.79
11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXXX96292217         1100 Cash in Bank         18.36         3,059.51           11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXXX96292217         1100 Cash in Bank         18.36         3,077.87           11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXXX96292217         1100 Cash in Bank         18.36         3,077.87           11/15/2022         Deposit         PAYPAL DES:TRANSFER ID:XXXXXX96292217         1100 Cash in Bank         18.36         3,096.23           INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         1100 Cash in Bank         18.36         3,096.23	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	3,041.15
11/15/2022         Deposit         PAYPAL         DES:TRANSFER         ID:XXXXXX96292217         1100 Cash in Bank         18.36         3,077.87           11/15/2022         Deposit         PAYPAL         DES:TRANSFER         ID:XXXXXX96292217         1100 Cash in Bank         18.36         3,096.23           INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD         1100 Cash in Bank         18.36         3,096.23	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	3,059.51
11/15/2022 Deposit PAYPAL DES:TRANSFER ID:XXXXX96292217 1100 Cash in Bank 18.36 3,096.23 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	3,077.87
	11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217	1100 Cash in Bank	18.36	3,096.23
	11/15/2022	Deposit		1100 Cash in Bank	18.45	3,114.68

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/15/2022	Deposit	INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	3,118.15
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,136.51
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,154.87
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,173.23
11/15/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX96292217 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,191.59
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	22.06	3,213.65
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,232.01
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,250.37
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	3,256.27
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.73	3,262.00
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.73	3,267.73
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,286.09
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	3,289.56
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	3.47	3,293.03
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,311.39
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,329.75
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,348.11
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	3,366.56
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,384.92
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,403.28
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,421.64
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	3,440.09
11/17/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX31207162 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	3,458.54
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	5.90	3,464.44
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,482.80
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,501.16
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,519.52
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,537.88
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,556.24
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,574.60
11/21/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX73418111 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,592.96
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,611.32

DATE	TRANSACTION NUM NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,629.68
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,648.04
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	2.79	3,650.83
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	3,669.28
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,687.64
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,706.00
11/22/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX30536424 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,724.36
11/23/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,742.72
11/23/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,761.08
11/23/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,779.44
11/23/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,797.80
11/23/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.45	3,816.25
11/23/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,834.61
11/23/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,852.97
11/23/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX50099225 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	18.36	3,871.33
Total for PayP	al Fees			\$2,148.12	
Reconciliation	Discrepancies-1				
11/16/2022	Deposit	PAYPAL DES:TRANSFER ID:XXXXX14052235 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	0.30	0.30
<b>Total for Reco</b>	nciliation Discrepancies-1			\$0.30	

## Subscription By Tags - 82nd (2023) Session

Content	TagDescription	Description	BDR	Sponsor	Subscription Note
AB9	PSY BOARD	Revises provisions governing regional behavioral health policy boards. (BDR 39-385)	39-385	Committee on Health and Human Services	authorizing a regional behavioral health policy board to employ certain staff; requiring the Division of Public and Behavioral Health of the Department of Health and Human Services to provide certain assistance to a regional behavioral health policy board; authorizing a regional behavioral health policy board to engage in certain activities; prescribing certain duties of a regional behavioral health policy board; requiring each mental health consortium to submit a long-term strategic plan to the respective regional behavioral health policy boards
AB37	PSY BOARD	Authorizes the establishment of the Behavioral Health Workforce Development Center of Nevada. (BDR 34-361)	34-361	Committee on Education	authorizing the establishment of the Behavioral Health Workforce Development Center of Nevada at one or more institutions within the Nevada System of Higher Education; prescribing the structure and duties of the Center; authorizing the Board of Regents of the University of Nevada to accept, receive, invest, disburse and account for money received for purposes related to the Center
AB52	PSY BOARD	Makes various changes to the Open Meeting Law. (BDR 19-416)	19-416	Committee on Government Affairs	revising provisions relating to the determination of a quorum of a public body and the number of votes necessary for a public body to take action; clarifying the applicability of the Open Meeting Law to certain gatherings of the members of a public body; revising the notice requirements for certain meetings of a public body; revising provisions related to abstaining from voting by a member of a public body for certain conflicts of interest; creating exceptions to the Open Meeting Law for certain committees that prepare arguments relating to ballot measures; clarifying the applicability of the Open Meeting Law to certain foundations
AB69	PSY BOARD	Expands the loan repayment program administered by the Nevada Health Service Corps to include certain providers of behavioral health care. (BDR 34-399)	34-399	Committee on Education	making certain providers of behavioral health care eligible to participate in the program of loan repayment administered by the Nevada Health Service Corps; making an appropriation
BDR 42	PSY BOARD	Revises provisions relating to health care.		Senator Cannizzaro	
BDR 45	PSY BOARD	Revises provisions relating to health care.		Senator Cannizzaro	

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BDR 48	PSY BOARD	Revises provisions	Senator Donate	allowing people who are not citizens to serve on boards (green card)
		relating to boards and		
		commissions.		
BDR 40-49	PSY BOARD	Revises provisions	Senator Donate	international medical grads
		relating to licensure.		
BDR 54	PSY BOARD	Revises provisions	Senator Buck	
		relating to health care.		
BDR 74	PSY BOARD	Revises provisions	Assemblywoman Marzola	
		governing health care.		
BDR 80	PSY BOARD	Revises provisions	Senator Dondero Loop	
		relating to workforce		
		development.		
BDR 112	PSY BOARD	Revises provisions	Assemblywoman Monroe-	
		governing workforce	Moreno	
		development.		
BDR 16-126	PSY BOARD	Makes various changes	Senator Scheible	
		relating to corrections.		
BDR 39-331	PSY BOARD	Revises provisions	Joint Interim Standing	SEE JOINT INTERIM COMMITTEE RECOMMENDATIONS
		relating to treatment for	Committee on Health and	
		substance use disorder.	Human Services (NRS	
			218E.320)	
BDR 38-332	PSY BOARD	Requires Medicaid	Joint Interim Standing	SEE JOINT INTERIM COMMITTEE RECOMMENDATIONS
		coverage of certain	Committee on Health and	
		behavioral health services.	Human Services (NRS	
			218E.320)	
BDR 36-335	PSY BOARD	Revises provisions	Joint Interim Standing	SEE JOINT INTERIM COMMITTEE RECOMMENDATIONS
		relating to emergency	Committee on Health and	
		preparedness.	Human Services (NRS	
		l' '	218E.320)	
BDR S-336	PSY BOARD	Makes changes relating to	Joint Interim Standing	SEE JOINT INTERIM COMMITTEE RECOMMENDATIONS
		telehealth.	Committee on Health and	
			Human Services (NRS	
			218E.320)	
BDR 351	PSY BOARD	Provides for the issuance	Joint Interim Standing	https://www.leg.state.nv.us/App/InterimCommittee/REL/Document/28
		of temporary licenses by	Committee on Commerce	409
		certain occupational	and Labor (NRS 218E.320)	
		licensing boards to	( 2.32.020)	
		members of the military		
		and their spouses.		
		and their spouses.		
BDR 375	PSY BOARD	Revises provisions related	Senator Neal	<u> </u>
	3.23,	to health care.	Condition 110di	
		to House out of	1	

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#### ITEM 5A

BDR 400	PSY BOARD	Revises provisions	Southern Regional	
		relating to transportation	Behavioral Health Policy	
		for mental and behavioral	Board	
		health matters.		
BDR 54-446	PSY BOARD	Revises provisions	Assemblyman Orentlicher	
		governing health care.		
BDR 448	PSY BOARD	Revises provisions	Assemblyman Orentlicher	
		governing health care.		
BDR 462	PSY BOARD	Revises provisions	Senator Lange	

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**DATE:** December 2, 2022

**ITEM:** (For Possible Action) Discussion and Possible Action to Select the Membership of the Application Tracking Equivalency and Mobility (ATEAM) Committee for a term ending June 30, 2023 from the Current Members of the Nevada Board of Psychological Examiners: Monique Abarca, Lorraine Benuto, Soseh Esmaeili, Stephanie Holland, Whitney Owens, Catherine Pearson, Stephanie Woodard

#### **SUMMARY:**

At the August 12, 2022 meeting of the Board, action was taken to select Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard as the members of the Application Tracking Equivalency and Mobility (ATEAM) Committee for a term ending December 31, 2022. The six-month term was assigned to give new members to the Board time to decide if they are interested in joining the committee.

Action taken will select three members for a term ending June 30, 2023.

		11/22	10/22	9/22	8/22	7/22	FY22 Totals
Psychologists	Licenses Issued	1	4	5	3	4	17
	Applications Received	6	2	6	9	3	26
Psychological Assistants	Registrations Issued	1	1	6	3	2	13
	Applications Received	1	1	3	2	2	9
Psychological Interns	Registrations Issued	0	0	1	1	0	2
	Applications Received	1	2	1	0	1	5
Psychological Trainees	Registrations Issued	0	1	4	2	0	7
	Applications Received	1	1	1	1	3	7
Non-Resident Consultants	Registrations Issued	1	2	2	0	0	5
Background Checks	Reviewed	1	0	0	1	0	2
Continuing Education	Applications Reviewed	1	2	4	7	3	17
State Exams	Administered	2	4	6	7	4	23
Complaints	Received	0	1	1	0	0	2
	Informal	2	2	1	2	3	10
Totals		18	23	41	38	25	145

**DATE:** December 2, 2022

**ITEM:** 7 - Discussion and Possible Action to Approve Candidates for Interview by the Board's Sub-Committee to Hire an Executive Director from the Following Applicants: Laura Arnold, Cameron Ballantyne, Tracey Collamer, Tricia Decosta, Erin Dunn, Lindsey Fassbender, Michael Gasaway, Cortney Huth, Johanna Jenkins, Luis Loe, Michelle Long, Brandi Mondragon, William Nash, Dolores Preciado, Elizabeth Rodriguez-Lopez, Sandra Skender, Danielle Stephens, Mark Toomey, Sabrina Torres-Ramirez, Nnamaka Ugezene, Jennifer Walker, Tiffany Wedgeworth, Levi Whittaker, Ballinda Winters, Brandon Wood

#### **SUMMARY:**

The Board's Sub-Committee to Hire an Executive Director met on Friday, November 18, 2022. Twenty-five applications were reviewed and the following eight were selected for interviews, pending approval by the Board: Laura Arnold, Cameron Ballantyne, Tracey Collamer, Brandi Mondragon, Michelle Long, Ballinda Winters, Jennifer Walker and Sabrina Torres-Ramirez.

# STATE OF NEVADA BOARD OF PSYCHOLOGICAL EXAMINERS SUB-COMMITTEE TO HIRE AN EXECUTIVE DIRECTOR MEETING MINUTES

November 18, 2022

1. Call To Order/Roll Call to Determine the Presence of a Quorum.

Call to Order: The meeting of the Nevada State Board of Psychological Examiners was called to order by President/Chair Whitney Owens, PsyD, at 10:02 a.m. online via "zoom" and physically at the office of the Board of Psychological Examiners, 4600 Kietzke Lane, Suite B-116, Reno, Nevada.

Roll Call: Committee members Whitney Owens, PsyD, and Gary Lenkeit, Ph.D. were present. Member Stephanie Woodard, Psy.D., was absent.

Also present was Lisa Scurry, Executive Director.

#### 2. Public Comment

There was no public comment at this time.

3. (For Possible Action) Review and Discussion of Applications submitted for the Executive Director position; and Possible Action to Forward Candidate Names to a meeting of the Board of Psychological Examiners for Selection of applicants to be Interviewed: Laura Arnold, Cameron Ballantyne, Tracey Collamer, Tricia Decosta, Erin Dunn, Lindsey Fassbender, Michael Gasaway, Cortney Huth, Johanna Jenkins, Luis Loe, Michelle Long, Brandi Mondragon, William Nash, Dolores Preciado, Elizabeth Rodriguez-Lopez, Sandra Skender, Danielle Stephens, Mark Toomey, Sabrina Torres-Ramirez, Nnamaka Ugezene, Jennifer Walker, Tiffany Wedgeworth, Levi Whittaker, Ballinda Winters, Brandon Wood

The members reviewed the list of applicants, ranking their top six candidates to be interviewed.

President Owens named Laura Arnold, Cameron Ballantyne, Tracey Collamer, Brandi Mondragon, Michelle Long, and Ballinda Winters as her top six candidates.

Dr. Lenkeit agreed with Laura Arnold. He added that Cameron Ballantyne, Michelle Long, and Brandi Mondragon were in the "maybe" category. His other two candidates were Jennifer Walker and Sabrina Torres-Ramirez.

The members agreed to recommend the eight candidates that were selected by one or both committee members: Laura Arnold, Cameron Ballantyne, Tracey Collamer, Brandi Mondragon, Michelle Long, Ballinda Winters, Jennifer Walker and Sabrina TorresRamirez. The names will be forwarded to the Board at their next regular meeting for consideration of approval for the Sub-committee to conduct interviews.

On motion by Gary Lenkeit, second by Whitney Owens, the Sub-Committee to Hire An Executive Director recommended the following applicants be forwarded to the Nevada Board of Psychological Examiners for approval to interview for the position of executive director: Laura Arnold, Cameron Ballantyne, Tracey Collamer, Brandi Mondragon, Michelle Long, Ballinda Winters, Jennifer Walker and Sabrina Torres-Ramirez. (Yea: Whitney Owens and Gary Lenkeit.) Motion Carried: 2-0

4. (For Possible Action) Discussion and Possible Action Related to the Job Description, Duties, and Current Budget for Salary and Benefits of the Executive Director; and Possible Action to Make Recommendations to the Board of Psychological Examiners Related to the Position of Executive Director

(This item taken out of order.)

Member Dr. Lenkeit asked about the current salary and benefits package being offered.

Director Scurry confirmed that the job description included the salary, and all applicants received information upon application about the salary and benefits offered with the position. She added that although the Board previously discussed health insurance and/or increasing the salary, they opted to wait until the current license renewal period was concluded. Receipt of the renewal fees would give the Board necessary information related to any increased expense.

Dr. Lenkeit expressed concern that the hiring process could be an exercise in futility without increasing the salary and/or providing insurance benefits. He asked about using some of the money currently in the Board's reserve account.

President Owens commented that the position was advertised at an approved salary and attempting to change it at this point could be inappropriate. There could be candidates who did not apply due to the salary.

#### 5. Public Comment

There was no public comment at this time.

#### 6. (For Possible Action) Adjournment

There being no further business before the sub-committee, Chair Owens adjourned the meeting at 10:29 a.m.

**DATE:** December 2, 2022

**ITEM:** 10: (For Possible Action) Discussion and Possible Action to Approve the application of Michelle Mercurio for licensure as a psychologist as recommended by the Application Tracking Equivalency and Mobility (ATEAM) Committee

#### **SUMMARY:**

Dr. Michelle Mercurio is an applicant for licensure as a psychologist. She attended a program that was not accredited by the American Psychological Association. As a result, her application was referred to the Committee for review.

The ATEAM Committee conducted a review and found the education to be substantially equivalent to an APA accredited program. The Committee recommended approval of licensure, contingent upon satisfactory completion of licensure requirements.

**DATE:** December 2, 2022

**ITEM:** 11: Discussion and Possible Action to Approve the application of Alisa Turner-Augustyn for licensure as a psychologist as recommended by the Application Tracking Equivalency and Mobility (ATEAM) Committee

#### **SUMMARY:**

Dr. Alisa Turner-Augustyn is an applicant for licensure as a psychologist. She attended a program that was accredited by the American Psychological Association. However, she did not have the required 2,000 internship hours. She earned nearly 2,500 hours during the post-doctoral experience with a satisfactory amount of supervision hours.

The ATEAM Committee conducted a review and found the training to be appropriate. The Committee recommended approval of licensure, contingent upon satisfactory completion of licensure requirements.

**DATE:** December 2, 2022

**ITEM:** 12 - Discussion and Possible Action to Consider the Request of Leanne Earnest, Ph.D., for a 60-day Extension to Complete the Continuing Education Requirements

#### **SUMMARY:**

Dr. Leanne Earnest is requesting a 60-day extension to complete the continuing education requirements for licensure renewal. Although she expects to have 30 credits completed by the end of the year, she may not have the ethics and suicide prevention requirements done.

**DATE:** December 2, 2022

**ITEM:** 13 - Discussion and Possible Action to Consider the Request of D. Jeanne White, Ph.D., for a 60-day Extension to Complete the Continuing Education Requirements for the current License Renewal Period, ending March 1, 2023

#### **SUMMARY:**

Dr. Jeanne White is requesting a 60-day extension to complete the continuing education requirements for licensure renewal. As of the writing of the request, she had completed 12 of the required 15 live credits. However, problems with the internet connectivity service has made it difficult to complete the required courses. At one point, the cable representative confirmed 51 outages in 2 months in her area.

She wrote: "I am still trying to complete the requirements by the December 31st deadline, as of this time I do have 12 of the 15 required live CEUs, so I would only be short by 3 units, with the balance of the rest completed as online trainings. In case the outages happen again on the days I plan to attend the live interactive webcasts it will be such a relief to know that I will have an extension available."

**DATE:** December 2, 2022

**ITEM:** 17 - Discussion and Possible Action to Establish an Ad Hoc Committee of the Board to Consider Registration of Supervisors of Psychological Assistants, Psychological Interns, and Psychological Trainees, and Associated Concerns. Discussion and Possible Approval may include:

- A. Establishment of the Ad Hoc Committee and Committee members from the following individuals: Monique Abarca, Lorraine Benuto, Soseh Esmaeili, Stephanie Holland, Whitney Owens, Catherine Pearson, Stephanie Woodard, Ben Adams, Gretchen Arian, Andrew Bertagnolli, Yvonne Fritz, Christopher Fyfe, and Adrianna Zimring.
- B. Charge of the committee to revise Nevada Administrative Code (NAC) 641.1519, Qualifications of Supervisors, and 641.158, Limitations on Number of Assistants, Interns, and Supervisors.
- C. Consideration of up to 2 continuing education credits for each

#### **SUMMARY:**

To create a working group to create regulation related to registration of supervisors, and associated concerns, the Board will review submitted CVs and letters of interest from licensees. A determination will be made on how many board members and other licensees will comprise the committee, the charge of the committee, etc.

The following licensees notified the Board office of their interest in serving on the committee: Ben Adams, Gretchen Arian, Andrew Bertagnolli, Yvonne Fritz, Christopher Fyfe, and Adrianna Zimring.

**DATE:** December 2, 2022

**ITEM:** 18 - Discussion and Possible Action to Direct the Board's Exam Chair and Executive Director to conduct the biennial review of the Nevada State Examination, including the questions/answers and administration procedures. Such review may include enlisting 5-10 licensees who have stated their willingness to volunteer for "Exam Review/Development" during the current license renewal period. The review of the exam shall not be subject to Nevada's Open Meeting Law as the exam questions/answers must remain confidential in accordance with the APA Code of Ethics.

#### **SUMMARY:**

Approval is being sought by the Board's Exam Chair, Dr. Stephanie Holland, and the executive director to conduct a biennial review of the state exam and, as appropriate, make adjustments to test questions to ensure accuracy with state laws and regulations.

During license renewals, all licensees are asked their interest in "assisting the Board with Exam Review/Development." From those who have volunteered, a group will be selected to review the exam questions and make recommendations to Dr. Holland and the Executive Director. As test questions are confidential, this work will be conducted individually with participants submitting any thoughts or suggestions directly to Dr. Holland and the Executive Director.

If necessary, recommendations related to the exam will be brought to the Board at a future meeting.



# NEVADA STATE BOARD OF PSYCHOLOGICAL EXAMINERS

#### **Complaint Review & Disciplinary Policy**

#### **Purpose**

The Nevada Legislature created the Nevada State Board of Psychological Examiners (Board) to regulate the practice of psychology because it is a learned profession, affecting public safety, health, and welfare and subject to regulation to protect the public from the practice of psychology by unqualified persons and from unprofessional conduct by persons licensed to practice psychology. The Board is charged with enforcing Nevada Revised Statutes (NRS) Chapter 641 and Nevada Administrative Code (NAC) Chapter 641 for the protection and benefit of the public. Description of the public.

The Nevada Legislature further established minimum procedural requirements for the adjudication of contested cases pending before the Board, in order to ensure that the due process rights of psychologists and other persons are protected and to establish uniformity in procedure across regulatory bodies.<sup>3</sup>

It is the intent of the Board, through this policy, to carry out the mission delegated to it by the Nevada Legislature, as described above.

#### **Definitions**

- 1. "Complainant" refers to the party making the complaint.
- 2. "Respondent" refers to the subject of a complaint.
- "NRS" refers to Nevada Revised Statutes
- 4. "NAC" refers to Nevada Administrative Code

#### **Procedure**

- 1. Complaint Investigation Procedure:
  - a. Any person may file a written complaint regarding the practice of psychology in this State with the Board office.<sup>4</sup> The complaint may be against a psychologist, an unlicensed person, or an applicant for licensure.
    - i. Anonymous complaints will be accepted by the Board. However, depending on the information provided by the complainant, it may

<sup>&</sup>lt;sup>1</sup> NRS 641.010

<sup>&</sup>lt;sup>2</sup> NRS 622.080

<sup>&</sup>lt;sup>3</sup> NRS 233B.020; NRS 622A.130

<sup>&</sup>lt;sup>4</sup> NRS 641.250(1). The filing of a frivolous complaint by a psychologist may be grounds for disciplinary action. NRS 641.230(1)(d); NAC 641.208(3) (A psychologist shall "not engage in conduct in the practice of psychology which evidences moral unfitness to practice the profession.").

be more difficult to fully investigate an anonymous complaint and/or an anonymous complaint may be more likely to be deemed frivolous.

- ii. If the Board office receives a complaint against a person who is not licensed by the Board and/or is not practicing psychology, the Board office shall forward the complaint to the appropriate licensing board.<sup>5</sup>
- b. The Board's Executive Director should and assigned an investigator should to review all complaints filed with the Board to see if they raise serious concerns regarding the immediate health, safety, and welfare of the public such that emergency action is required. throughout the investigation process. If complaints raise these concerns, refer to the "Special Situations" section of this policy (#3, page 8).
- c. If applicable, the complainant must sign a release of records, allowing the <a href="respondent/">respondent/</a> psychologist to provide the Board office with records regarding the complainant and/or the client in response to the complaint.
  - i. If the complainant is legally authorized to sign a release of records and fails to sign a release of records, unless in the view of the Board's Executive Director and the assigned Board investigator extraordinary cause exists, the complaint will be deemed frivolous invalid and the complaint will be dismissed without investigation or action.
  - ii. If the complainant is not legally authorized to sign a release of records for the complainant and/or the client, the Board will-may subpoena those records necessary to investigate the complaint pursuant to NRS 641.245.<sup>6</sup> See Sample Subpoena (Appendix A).

<del>d.<u>a.</u></del>									<del>the Board to the report of th</del>
office :	for ten	(10)	years	<del>, even</del>	if they	<del>are not</del>	<del>: acted o</del>	<del>n or inv</del>	estigated. <sup>3</sup>

e.d. After receiving a complaint pursuant to NRS 641.250, the Board office will forward the complaint to a Board investigator for review.

<sup>7</sup> NRS 641.250(2).

<sup>&</sup>lt;sup>5</sup> NRS 629.079. The Board still may investigate unlicensed activity and/or take action regarding the unlicensed practice of psychology.

<sup>&</sup>lt;sup>6</sup> A Board member must review and sign subpoenas prior to their issuance pursuant to NRS 641.245. The Board President will review and sign subpoenas issued pursuant to this provision unless the Board President has a conflict or is unavailable. In that situation, the Board Secretary-Treasurer will review and sign the subpoena. If both the Board President and the Board Secretary Treasurer have a conflict or are otherwise unavailable, any remaining member of the Board may review and sign the subpoena.

- f.e. If the Board investigator reviews a complaint and determines it is not frivolous, 8 unless the Board investigator and the Executive Director believes extraordinary cause exists, 9 the psychologist or other person named in the complaint will be notified of the complaint by letter sent to his or her last known address on file with the Board. See Sample Letter attached as Appendix B. If the complaint is against a psychologist, the psychologist must respond to the Board's letter within thirty (30) days. 10 If the psychologist does not respond to the Board's letter within thirty (30) days, the Board's attorney will send a letter to the psychologist at his or her last known address on file with the Board by regular and certified mail informing him or her of his or her duty to respond to the complaint pursuant to NAC 641.210(2) and that failure to do so may result in disciplinary action. The Board's attorney's letter will provide the psychologist with at least twenty (20) additional days to respond. See Sample Letter attached as Appendix C. If the psychologist still does not respond, the Board office will file a complaint against the psychologist for his or her failure to respond and notice of this complaint will be sent to the psychologist and the matter will be assigned to a Board investigator for investigation. A psychologist's failure to update his or her license with the Board will only be a defense to the psychologist's failure to respond to the Board's letter and the Board's attorney's letter if the address change was for less than thirty (30) days. 11
- g-f. If the person named in the complaint retains an attorney to represent him or her during the investigative process, all future communications between the Board office or the Board investigator and the person named in the complaint will now be done through the Board attorney and the attorney for the person named in the complaint. This means that requests for extensions of time to respond, requests for more information, responses to requests for information, or other communications made during the investigation will be made attorney to attorney and not from Board staff to the person named in the complaint.
- h.g. If the Board investigator reviews a complaint and determines it is frivolous, he or she will draft a report regarding his or her review and determination. This report and the complaint will be reviewed by the Executive Director and the Board's attorney. If the Board's attorney concurs with the Board investigator's determination, the Board

<sup>8</sup> NRS 641,270.

<sup>&</sup>lt;sup>9</sup> An example of extraordinary cause may be a situation where the complainant could be in danger if the psychologist or other person is notified of the complaint at this stage in the investigation.

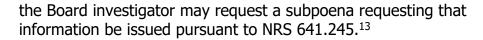
<sup>&</sup>lt;sup>10</sup> NAC 641.210(2). Failure to respond to the Board office within thirty (30) days may be ground for disciplinary action against the psychologist.

<sup>&</sup>lt;sup>11</sup> See NAC 641.210(3).

- investigator will recommend that the Board dismiss the complaint at its next meeting.
- i.h. When the psychologist or other person named in the complaint's response to the complaint is received, the Board office will forward the complaint, the response, and any relevant records or other information provided by either the complainant or the respondent to a Board investigator for investigation.
- j-i. The Board investigator's investigation will include a review of the complaint, the response, and other records or information received to determine if there is any violation of NRS Chapter 641, NAC Chapter 641, the American Psychological Association Code of Ethics, or NRS Chapter 629.
- k-j. At the Board investigator's discretion, he or she may interview the parties, including the complainant and the respondent, as well as any possible witnesses as a part of his or her investigation. These interviews may be conducted by phone or other means that the Board investigator deems appropriate. If any of the parties are represented by counsel, the Board investigator will confer with the Board's attorney to determine how to proceed in order to ensure that the party's rights are protected.
- L.k. If the Board investigator believes that more information is necessary to adequately investigate the complaint, the Board investigator may send a letter to the complainant or the respondent requesting such information. The Board investigator's letter shall be mailed to the complainant or the respondent by regular and certified mail. If available, the Board investigator also may communicate with either party by e-mail. The Board investigator will provide a deadline for receipt of a response to that letter which must be not less than thirty (30) days. A copy of the Board investigator's letter(s), e-mail(s), and any responses received from the complainant or the respondent, as applicable, shall be maintained and included in the Board office file for this complaint.
- m.l. If the Board investigator believes that more information is necessary to adequately investigate the complaint and a written letter or interview will not allow the Board investigator to obtain that information,<sup>12</sup>

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<sup>&</sup>lt;sup>12</sup> For example, depending on the allegations in the complaint, the Board investigator may want to review a pharmacy utilization report for the person named in the complaint. If this is necessary, the Board investigator should contact the Board's Executive Director and the Board's attorney so that an appropriate request may be made to the State of Nevada, Board of Pharmacy.



- n.m. In conjunction with investigating some complaints, the Board's investigator may determine that it is necessary to ask a psychologist named in a complaint to complete a mental or physical examination pursuant to NRS 641.272. For more information, please review the "Special Situations" section of this policy, III (B).
- o.n. After gathering all necessary evidence and information, the Board investigator must determine whether the psychologist or other person named in the complaint has violated NRS Chapter 641, NAC Chapter 641, the American Psychological Association Code of Ethics, or NRS Chapter 629. In order to protect the public, the Board investigator's determination is not limited to the allegations alleged by the complainant in the complaint. Instead, any violations that are discovered in the investigation by the investigator should be included and addressed in the investigator's report.
- p.o. The Board investigator shall draft a written report containing his or her determination regarding the alleged violations as well as any additional violations discovered in his or her investigation. The report must include the following:
  - i. A summary of the allegations against the psychologist or other person named in the complaint;
  - ii. A summary of the psychologist or other person named in the complaint's response to the allegations;
  - iii. A summary of any other allegations discovered in the investigation as well as the psychologist or other person named in the complaint's response to those allegations, if applicable;<sup>14</sup>
  - iv. A summary of the Board investigator's case analysis; and which shall include:
    - 1. Specific reference to evidence supporting the allegations that the Board's investigator believes should be pursued in the

<sup>&</sup>lt;sup>13</sup> A Board member must review and sign subpoenas prior to their issuance pursuant to NRS 641.245. The Board President will review and sign subpoenas issued pursuant to this provision unless the Board President has a conflict or is unavailable. In that situation, the Board Secretary-Treasurer will review and sign the subpoena. If both the Board President and the Board Secretary Treasurer have a conflict or are otherwise unavailable, any remaining member of the Board may review and sign the subpoena.

<sup>&</sup>lt;sup>14</sup> The psychologist or other person named in the complaint will be notified of these allegations before the matter proceeds to discipline pursuant to NRS 233B.127(3) and given an opportunity to respond.

disciplinary proceeding, and copies of that evidence, as applicable; and specific reference to the violations of NRS 641, NAC 641, NAC 629 and/or the American Psychological Association Code of Ethics sections that the investigator has concluded the respondant has violated.

- v. If the complaint is against an applicant for a license, the Board's ability to sanction the person may be limited. However, the Board investigator may recommend that this complaint be considered when evaluating the person's application, pursuant to NRS 641.170. The Board investigator may recommend that licensure be denied to the applicant or granted under specified conditions. In that situation, the person must be noticed to appear at a meeting as required by the Open Meeting Law wherein the Board investigator's recommendation will be presented to the Board and allowing the person to present his or her own information to the Board regarding his or her application.
- vi. In his or her report, the Board investigator may recommend that the psychologist be required to provide fingerprints to the Board office at the initiation of disciplinary proceedings as authorized by NRS 622.360.
- q.p. The Board investigator's report must be included in the Board office file regarding the complaint.
- r.g. The Board investigator, in consultation with the Board's attorney, shall also include in his or her report recommendations regarding the category of the violation, the seriousness of the violation, recommended sanctions regarding the violation, and any other information that he or she believes is relevant.
- s.r. If the Board investigator believes that the complaint should be dismissed, the Board investigator shall provide a summary of his or her investigation and the reasons supporting his or her recommendation that the complaint be dismissed byto the Board at its next meeting. The Board may vote at that meeting to dismiss the complaint as recommended.
- t.s. If the Board investigator, in consultation with the Board's attorney, believes that the matter should proceed to discipline (whether a hearing, settlement agreement, or other proceeding), the Board investigator's will ask that the Executive Director and the Board's attorney review his or her report. If the Executive Director and the Board's attorney concur with the Board investigator, the report to the Board will include only the type of violation (statute or other category of violation) and the fact that the matter has been sent to the Board's attorney for initiation of disciplinary

action. If there is a question or another opinion is necessary, another Board investigator may be asked to review the complaint, response, documents received, and recommendations from the assigned Board investigator. If necessary due to extraordinary circumstances, a member of the Board may be designated as an "investigating Board member" pursuant to NRS 233B.122 and provide this additional review.<sup>15</sup>

the Letter attached as Appendix D. This response will be reviewed by the Board's attorney, the Board's attorney shall send a letter to the psychologist or person named in the complaint by regular and certified mail providing him or her with a summary of the allegations substantiated in the complaint and providing him or her with an additional opportunity to respond to the allegations prior to the initiation of disciplinary proceedings<sup>16</sup> against him or her.<sup>17</sup> See Sample Letter attached as Appendix D. This response will be reviewed by the Board's attorney, the Executive Director, and the Board investigator. This response may lead to additional investigation, revision of the Board investigator's report, or other action prior to the initiation of disciplinary proceedings. If this response leads to the recommendation that the matter be dismissed, the Board investigator's report should be updated to include reasons for this decision and the procedure outlined in step 16 should be followed.

While the goal is not to have the Board's attorney investigate a complaint and risk becoming a witness in the matter should it proceed to a hearing before the Board, the Board's attorney is available and should be consulted by the Executive Director and/or the Board investigator, as necessary throughout the investigation of a complaint.

W.v. The Board will follow the requirements of NRS Chapters 233B, 241, 622, 622A, 629, 641, and NAC Chapter 641 in the adjudication of complaints before the Board, including the approval of settlement agreements.

#### 2. Reporting of Disciplinary Activity:

a. The Board's Executive Director shall submit quarterly reports on or before the 20th day of January, April, July, and October to the Legislative Counsel Bureau as required by NRS 622.100. These reports must be

 $<sup>^{15}</sup>$  In this situation, the "investigating Board member" must recuse from any decision regarding this complaint.

<sup>&</sup>lt;sup>16</sup> The initiation of disciplinary proceedings is the sending of a complaint and notice of hearing to the respondent by the Board's attorney. *See* NRS 622A.300(1).

<sup>&</sup>lt;sup>17</sup> NRS 233B.127(3). This is required for cases where there may be a suspension or revocation. Best practice is to do this for all cases. This ensures that the psychologist or other person named in the complaint is informed about any additional allegations discovered in the investigation, but not included in the complaint prior to the initiation of disciplinary action.

- submitted electronically and shall include a summary of each disciplinary action taken by the Board during the immediately preceding calendar quarter against any licensee.
- b. Within 30 days of the Board's disciplinary action, the Board's Executive Director must submit reports regarding disciplinary action to the National Practitioner Databank as required by federal law, and to the Association of State and Provincial Psychology Boards.
- c. The Board's Executive Director shall report any disciplinary action taken against a psychologist or other person that may involve insurance fraud to the Office of the Attorney General's Insurance Fraud Unit. More information about making this report is available at: http://ag.nv.gov/About/Criminal\_Justice/Insurance\_Fraud/.
- d. Within 30 days, the Board's Executive Director shall provide copies of all disciplinary actions to the Administrator of the Division of Public and Behavioral Health in the Department of Health and Human Services by sending a true and correct copy of the action by U.S. Mail.
- e. The Board's Executive Director shall post information regarding disciplinary action against a psychologist, psychological assistant, psychological intern, psychological trainee, or other person on the Board's website not later than 30 days after the Board's action. This report shall include the following information:
  - i. Discipline Type: Settlement or Order,
  - ii. A list of the specific statutes or regulations violated,
  - iii. A summary of the penalty imposed by the Board, including, as applicable, fine amount, cost reimbursement, continuing education, probation requirements, or other sanctions imposed, and
  - iv. Current status of the person's license or registration, as applicable.
- f. All disciplinary action taken against unlicensed individuals shall be reported to the appropriate law enforcement agency by the Board's Executive Director<u>and/or the Board's attorney</u> within 30 days after the Board's action. See NRS 641.2705.

## 3. Special Situations:

a. Summary Suspension: The Board President, acting on behalf of the Board, may issue a summary suspension of a psychologist's license without first holding a hearing, if the President determines that the psychologist's actions could impair public health, safety, or welfare to the point where

emergency action is required. Such action by the Board President must be conducted in consultation with the assigned investigator, the Executive Director, and the Board's attorney. A hearing must be held on the underlying allegations within 45 days after the date of the order of summary suspension, unless the Board and the licensee mutually agree in writing to a longer period. After issuing a summary suspension order, the Board President may not participate in deciding the case at the scheduled hearing. See NRS 233B.127(3); NRS 233B.122(1).

- b. Mental or Physical Examination: The Board may require a person named in a complaint to submit to a mental examination conducted by a panel of three psychologists designated by the board, or a physical examination conducted by a physician designated by the Board. Every psychologist licensed under NRS Chapter 641 is deemed to have given consent to submit to such a mental or physical examination when directed to do so in writing by the Board. The testimony or reports of the examining psychologist or physicians are privileged communications, except as to proceedings conducted pursuant to discipline. The failure of a psychologist to submit to an examination constitutes grounds for immediate suspension of the psychologist's license. See NRS 641.272.
  - i. The language of the statute is broad and allows this examination to be conducted for any complaint received against a psychologist, prior to the initiation of disciplinary proceedings.
  - ii. However, due process and fairness still applies and the Board's power to order this examination as part of its investigation should not be abused.
  - iii. In addition, the cost for this examination is borne by the Board. The Board may later receive reimbursement for the costs of this examination from the psychologist if the psychologist is found to have engaged in conduct that violates Nevada law or enters into a settlement agreement agreeing to reimburse the Board for this cost. See NRS 622.400.
- 4. Communication During the Investigative Process:
  - a. The Board must maintain the confidentiality of the complaint and all documents and information compiled during the investigation of the complaint during the investigative process. See NRS 641.090. The existence (or not) of a complaint cannot be acknowledged by the Board until the investigation is concluded and a complaint and notice of hearing has been drafted, filed with the Board, and served upon the Respondent by the Board's attorney or a settlement agreement is negotiated and

agendized for consideration by the Board at meeting, subject to the following exceptions:

- i. The Board may communicate or cooperate with or provide any documents or other information to any other licensing board or any other agency that is investigating a person, including, without limitation, a law enforcement agency. See NRS 641.090(6).
- ii. The person named in a complaint may submit a written statement to the Board requesting that such documents and information be made public records. See NRS 641.090(4).
- iii. Discovery regarding the complaint, i.e., the exhibits the Board's attorney intends to introduce at the hearing and a list of witnesses that the Board's attorney intends to call, must be provided to the Respondent upon request after the complaint and notice of hearing has been drafted, filed with the Board, and served upon the Respondent. See NRS 622A.330.
  - 1. Note: Exhibits introduced at the hearing for review by the Board that contain protected health information do not become public documents that are subject to disclosure pursuant to NRS 622.310.
- b. Substantive communication between the Respondent and the Board office or investigator during the investigative process must occur in writing. However, this does not preclude the Board's investigator from conducting oral interviews and submitting questions to the Respondent.
- c. Communication from the Respondent may be sent to the Board office by electronic mail, facsimile, U.S. mail, or other mail carrier.
- d. Copies of all communication regarding the complaint must be maintained in the Board's file related to the complaint.

### 5. Fines, Costs, and Collections:

- a. All Board orders and settlement agreements will include a final due date for payment of all fines and costs assessed by the Board.
- b. All fines assessed by the Board and received by the Board must be submitted to the State Treasurer for deposit with the General Fund.
- c. All cost reimbursements assessed by the Board pursuant to NRS 622.400 and received by the Board must be deposited into the Board's bank account established pursuant to NRS 641.111.

- d. For all fines and costs assessed and not received by the Board pursuant to the terms of the Board's order and/or the approved settlement agreement, the Board will utilize the State Controller as its agent to collect fines and costs reimbursements assessed by the Board during disciplinary actions pursuant to NRS 353C.195 and follow the procedures required by the State Controller.
- 6. Qualifications of Board Investigators:
  - a. All Board investigators must
    - i. Be licensed in the State of Nevada as a psychologist for at least five years,
    - Be in good standing as a psychologist in the State of Nevada, as well as any other states or jurisdictions where he or she is licensed, and
    - iii. Be willing to complete the Council on Licensure, Enforcement, and Regulation (CLEAR) training in complaint investigation.
  - b. Experience in conducting investigations is preferred, but not required.

## 7. Records

a. Complaints filed with the Board office must be kept by the Board office for ten (10) years, even if they are not acted on or investigated.<sup>18</sup>

# **Categories of Violations for Psychologists**

- 1. Criminal Convictions:
  - a. Felony relating to the practice of psychology. NRS 641.230(1)(a).
  - b. Any crime or offense that reflects the inability of the person to practice psychology with due regard for the health and safety of others. NRS 641.230(1)(b).
  - c. Violating any of the provisions of NRS 616D.200, 616D.220, 616D.240, or 616D.300 to 616D.440 (Relating to workers' compensation insurance and/or benefits).
  - d. Medicare or Medicaid fraud. NRS 641.230(1)(m).
  - e. Insurance fraud. NRS 641.230(1)(n).

<sup>&</sup>lt;sup>18</sup> NRS 641.250(2).

#### 2. Practice below the Standard of Care

- a. Engaged in gross malpractice. NRS 641.230(1)(d).
  - i. Gross malpractice is defined in NRS 641.023. It includes the practice of psychology under the influence of an alcoholic beverage or any controlled substance, gross negligence, willful disregard of established method and procedures in the practice of psychology, or willful and consistent use of methods and procedures considered by psychologists in the community to be inappropriate or unnecessary in the cases where used.
- b. Engaged in repeated malpractice. NRS 641.230(1)(d).
  - i. Malpractice is defined in NRS 641.024. It means the "failure on the part of a psychologist to exercise the degree of care, diligence and skill ordinarily exercised by psychologists in good standing in the community."
- c. Engaged in gross negligence in the practice of psychology. NRS 641.230(1)(d).
  - Gross negligence means "[a] lack of slight diligence or care" or "[a] conscious, voluntary act or omission in reckless disregard of a legal duty and of the consequences to another party." Black's Law Dictionary 1057 (7th ed. 1999).
- d. Lack of/inadequate knowledge or training in area of practice. NAC 641.208(1).
- e. Failure to maintain competence and/or limit practice to areas of competence. NRS 641.112; NAC 641.208(4); APA Rule 2.01; 2.03.
- f. Unprofessional Conduct. (Violation of Regulation Adopted by the Board). NRS 641.230(1)(g).
  - i. Standards of Conduct. NAC 641.200-NAC 641.250.
  - ii. Failure to display license in a conspicuous place. NAC 641.213(1)(a).
  - iii. Other violations included also may fall under this category, if they involve a violation of a Board regulation.
- g. Interruption of psychological services without transition for clients. NAC 641.215(5)–(9); APA Rule 3.12.
- h. Supervision.

- i. Failure to properly supervise psychological interns, psychological assistants, or unlicensed personnel. NAC 641.158; NAC 641.161(2); NAC 641.168.
- ii. Failure to follow requirements for supervision as outlined by the Board. NAC 641.151—NAC 641.161.

### 3. Dishonesty

- a. Made fraudulent or untrue statements to the Board. May also include filing a knowingly frivolous or knowingly false complaint with the Board. NRS 641.230(1)(f). See also NAC 641.245(3).
- b. Made fraudulent or untrue statements to others, including making or filing false reports. NAC 641.245; APA Rule 5.01.
- c. Engage in conduct in the practice of psychology which evidences moral unfitness to practice the profession. NAC 641.208(2).
- d. Misrepresentation of professional qualifications. NAC 641.239.
- e. Failure to complete required CEU's. NRS 641.220; NAC 641.132.
- f. Fraudulent billing or misleading information regarding billing from party responsible for payment. NAC 641.213(1)(d); NAC 641.245(2)(c).
- g. False advertising. APA Rule 5.01.
- h. Failure to correct error in fraudulent or untrue statement made by others. NAC 641.239(2); APA Rule 5.02.
- 4. Disciplinary Action in another State. a. Underlying action is also grounds for disciplinary action in Nevada. NRS 641.230(1)(h).
  - a. Failed to report to the Board within 30 days disciplinary action from another state. NRS 641.230(1)(i).
- 5. Violation (direct or indirect) or attempted violation of a provision of NRS Chapter 641. NRS 641.230(1)(j).
  - a. Assisted in or abetted a violation of or conspired to violate a provision of NRS Chapter 641. NAC 641.241.
  - b. Failure of non-resident consultant to register with the Board pursuant to NAC 641.169.
- 6. Practice or Attempted Practice While Impaired. NRS 641.230(1)(k). a. Performed or attempted to perform any professional service while impaired by alcohol, drugs, or mental or physical illness, disorder or disease. NAC 641.229.

## 7. Inappropriate Relationships

- a. Sexual activity with a patient or client. NRS 641.230(1)(I); NAC 641.229(3).
- b. Dual relationship. NAC 641.229(2) or (3); APA Rule 3.05; APA Rule 3.06.
- c. Coercive or exploitative relationship. NAC 641.215(12); NAC 641.229(2) or (3); APA Rule 3.05; APA Rule 3.06; APA Rule 3.08.
- d. Discrimination. NAC 641.215(10); APA Rule 3.01.
- e. Sexual harassment. NAC 641.215(11); APA Rule 3.02.
- f. Physical harassment. APA Rule 3.02; APA Rule 3.03; APA Rule 3.04.
- g. Other harassment. NAC 641.215(11); APA Rule 3.03.
- h. Soliciting business or referrals from patients. NAC 641.215(12); APA Rule 5.06.
- Accepting or paying fees to third parties for referrals of clients. NAC 641.213(1)(e).

#### 8. Business Practices

- a. Records APA Rules 6.01–6.07.
  - i. Failure to release records as required by law. NAC 641.219; NRS 629.061.
  - ii. Inadequate record-keeping. NAC 641.219(1).
  - iii. Breach of confidentiality of records. NAC 641.219; NAC 641.224.
  - iv. Informed consent. NAC 641.207(1)(i); NAC 641.215(2) and (4); NAC 641.224; NAC 641.241; APA Rule 3.10.
- b. Breach of confidentiality. NAC 641.224; APA Rule 4.01–4.07.
- c. Operating a medical facility when the license of the facility was suspended or revoked or when an act or omission occurred which resulted in the suspension or revocation of the license pursuant to NRS 449.160. NRS 641.230(1)(o).
- d. Practice under name that is not on license. NRS 641.225(1).
- e. Fee splitting. NAC 641.210(4).
- 9. Communications with the Board.

- a. Failure to respond to a communication from the Board within 30 days. NAC 641.213(1)(b).
- b. Failure to update address or telephone number with the Board within 30 days of the change. NAC 641.213(1)(c).
- 10. Practice with Expired or Inactive License.
  - a. Active license required to practice psychology. NRS 641.390(1).
  - b. If license is inactive, may not practice psychology. NAC 641.133(2).

## **Categories of Violations – Unlicensed Activity**

- 1. Representing self as psychologist NRS 641.390; NRS 641.440.
  - a. Holding out or representing self as a psychologist.
  - b. Using title that incorporates "psychology" or "psychologist."
- 2. Engaging in the practice of psychology as defined in NRS 641.025 without a license. NRS 641.390; NRS 641.440.
- 3. School psychologist outside the school setting. NRS 641.390(5).
  - a. Provisions governing school psychologist contained in NAC 391.315–NAC 391.319.
- 4. Failure of non-resident consultant to register with the Board pursuant to NAC 641.169.

# **Disciplinary Options for Psychologists**

- 1. NRS 641.240 lists the authorized disciplinary sanctions available to the Board, if it finds a psychologist to have committed an act which constitutes grounds for disciplinary action<sup>19</sup>:
  - a. Public reprimand,
  - b. Limit the psychologist's practice,
  - c. Suspend the person's license for a period of not more than one year,
  - d. Revoke the person's license [NRS 622A.410 requires that the Board's order specify the time period during which the psychologist may not apply for reinstatement of the license. The period must be at least one year and not more than ten years],

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<sup>&</sup>lt;sup>19</sup> Grounds for disciplinary action are contained in NRS 641.230.

- e. Impose a fine of not more than \$5,000,
- f. Suspend the enforcement of any penalty by placing the psychologist on probation. The Board may revoke the probation if the psychologist does not follow any conditions imposed,
- g. Supervision [psychologist to pay costs incurred],
- h. Counseling or treatment by a person approved by the Board [psychologist to pay costs incurred],
- i. Probation with conditions imposed for the protection of the public or the rehabilitation of the psychologist [conditions may include requiring additional continuing education units in specified area[s], additional training, successful completion of a skills or ethics examination such as the Ethics and Boundaries Assessment, a psychological evaluation, or participation in a substance dependence treatment program], and
- j. Require payment of costs for remediation or restitution.
- 2. If the Board finds that a psychologist has violated any provision of NRS Chapter 641 or NAC Chapter 641 or an act that constitutes grounds for disciplinary action pursuant to NRS 641.230 or accepts a settlement agreement within which the psychologist admits to such conduct or does not contest the allegations, the Board may:
  - a. Assess the Board's reasonable attorney's fees and costs incurred as part of the Board's investigation or the Board's administrative or disciplinary proceeding pursuant to NRS 622.400(1).
  - b. Costs allowed are defined in NRS 622.400(2).
  - c. Additional Options and Considerations:
  - d. To the greatest extent possible, all disciplinary action ordered by the Board or contained in a settlement agreement will be meaningfully tied to the violations substantiated in the Board's investigation in order to allow the person an opportunity for remediation of these violations. An example of considerations the Board will take into account when determinating remediation plans is discussed in this article: Vacha-Haase, T., Elman, N. S., Forrest, L., Kallaugher, J., Lease, S. H., Veilleux, J. C., & Kaslow, N. J. (2018, November 29). Remediation Plans for Trainees With Problems of Professional Competence. Training and Education in Professional Psychology. Advance online publication. http://dx.doi.org/10.1037/tep0000221.

- e. If the Board initiates disciplinary proceedings against a licensee, the Board requires all licensees to submit a complete set of his or her fingerprints to the Board and written permission authorizing the Board to forward those fingerprints to the Central Repository for Nevada Records of Criminal History for submission to the Federal Bureau of Investigation for its report. NRS 622.360(1). Failure to comply is ground for additional disciplinary action against the license. NRS 622.360(2). A conviction for an unlawful act that is grounds for disciplinary action against the licensee that has not been disclosed to the Board or that the Board has not already disciplined the licensee for is an additional ground for disciplinary action against the licensee. NRS 622.360(3). Notice that the licensee must provide fingerprints pursuant to NRS 622.360 will be included in the Complaint and Notice of Hearing. In addition, all settlement agreements regarding licensees, the Board will require that the licensee provide fingerprints pursuant to NRS 622.360 as part of the settlement.
- f. The Board may order any psychologist named in a complaint<sup>20</sup> to submit to a mental examination conducted by a panel of three psychologists designated by the Board or a physical examination conducted by a physician designated by the Board. NRS 641.272(1). Failure to comply with this request is grounds for immediate suspension of the psychologist's license unless there are extraordinary circumstances, as determined by the Board. NRS 641.272(2).
- g. Settlement agreements may contain requirements agreed to by the parties and approved by the Board that differ from those specified in NRS 641.240 or other statutory provision. o A psychologist may agree to surrender his or her license in lieu of other disciplinary action by a settlement agreement. This constitutes discipline pursuant to NRS 233B.121(6) and will be reported as discipline pursuant to this policy.
- h. The Board may not administer a private reprimand. NRS 641.240(2).
- i. An order that imposes discipline and the findings of fact and conclusions of law supporting that order are public records. NRS 641.240(3).
- j. A settlement agreement in a disciplinary case must be approved by the Board in a public meeting and the settlement agreement is a public record. NRS 622.330.

## **Unlicensed Activity Sanctions**

Revised: v2, TBA; v1 2/22/2019

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<sup>&</sup>lt;sup>20</sup> Disciplinary proceedings do not have to first be initiated.

- Order to Cease and Desist from engaging in activity prohibited by NRS 641.390. NRS 641.2705(2)(a).
- 2. Citation which must be in writing and describe with particularity the nature of the violation. NRS 641.2705(2)(b) and (3). a. Citation may be appealed to the Board within 30 days after the date of the citation. NRS 641.2705(5).
- 3. For any violation of NRS 641.390, the Board *shall* assess an administrative fine of:
  - a. \$500 (first violation),
  - b. \$1,000 (second violation), and
  - c. \$1,500 (third or subsequent violation).
- 4. If the Board finds that a person has violated any provision of NRS Chapter 641 or NAC Chapter 641 or the person admits to such conduct or does not contest the allegations, the Board may:
  - a. Assess the Board's reasonable attorney's fees and costs incurred as part of the Board's investigation or the Board's administrative or disciplinary proceeding pursuant to NRS 622.400(1).
  - b. Costs allowed are defined in NRS 622.400(2).
- 5. If a person continues to engage in unlicensed activity, the Board may file an action in civil court requesting that the court enter an injunction against the person, enjoining him or her from engaging in the unlicensed practice of psychology. See NRS 641.316.

# **Aggravating and Mitigating Factors**

- 1. The following factors may mitigate or aggravate the sanctions that may be imposed in the disciplinary process.
  - a. Factors related to conduct:
    - i. Gravity of the unprofessional conduct
  - b. Age, capacity and/or vulnerability of the patient, client, or victim;
  - c. Number or frequency of the acts of unprofessional conduct;
  - d. Injury caused by the unprofessional conduct;
  - e. Potential for injury to be caused by the unprofessional conduct;
  - f. Degree of responsibility for the outcome;

- g. Abuse of trust;
- h. Intentional or inadvertent act;
- i. Motivation is criminal, immoral, dishonest, or for personal gain;
- j. Length of time since the unprofessional conduct occurred.

### 2. Factors related to the psychologist:

- a. Experience in practice;
- b. Past disciplinary record;
- c. Mental and/or physical health;
- d. Personal circumstances;
- e. Personal problems having a nexus with the unprofessional conduct;
- f. Voluntary restitution or other remedial action;
- g. Admission of key facts.

#### 3. General factors

- a. License holder's knowledge, intent, and degree of responsibility;
- b. Presence or pattern of other violations;
- c. Present moral fitness of the license holder;
- d. Potential for successful rehabilitation;
- e. Present competence to practice;
- f. Dishonest or selfish motives;
- g. Isolated incident unlikely to reoccur.