

**PUBLIC NOTICE OF A MEETING FOR  
NEVADA STATE BOARD OF PSYCHOLOGICAL EXAMINERS**

DATE OF MEETING: Friday, April 9, 2021      Time: 8:00 a.m.

Due to COVID-19 and Governor Sisolak's Emergency Mandate to Stay at Home for Nevada and Directive 006, this meeting will only take place via Zoom. Individuals are invited to participate in the meeting remotely. On the scheduled day and time, enter the meeting from the Zoom website at: <https://zoom.us/j/95917421888>. To access the meeting via audio only, dial 1-669-900-6833 and enter the meeting ID: **959 1742 1888**.

The Board office recommends that individuals unfamiliar with ZOOM visit the website in advance to familiarize themselves with the format by viewing the online tutorials and reading the FAQs. To learn more about Zoom, go to <https://zoom.us/>.

The Board will also receive public comment via email. Those wishing to make public comment should email their public comments to the Board office at [nbop@govmail.state.nv.us](mailto:nbop@govmail.state.nv.us). Public comments received before and during the meeting will be forwarded to the Board for their consideration. All 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.

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

**AGENDA**

1. CALL TO ORDER/ROLL CALL TO DETERMINE THE PRESENCE OF A QUORUM.
2. PUBLIC COMMENT. Note: Public comment is welcomed by the Board and may be limited to three minutes per person at the discretion of the Board President. Public comment will be allowed at the beginning and end of the meeting, as noted on the agenda. The Board President may allow additional time to be given a speaker as

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

3. (For Possible Action) DISCUSSION AND POSSIBLE APPROVAL OF THE MINUTES OF THE MEETING OF THE NEVADA STATE BOARD OF PSYCHOLOGICAL EXAMINERS FROM MARCH 26, 2021.
4. FINANCIAL REPORT
  - A. (For Possible Action) DISCUSSION AND POSSIBLE ACTION TO APPROVE THE TREASURER'S REPORT FOR F/Y 2021 (JULY 1, 2020, THROUGH JUNE 30, 2021).
  - B. (For Possible Action) DISCUSSION AND POSSIBLE ACTION TO PROVIDE DIRECTION TO THE BOARD OFFICE REGARDING THE STATUS OF RECOUPING OUTSTANDING LEGAL FEES OWED TO THE BOARD FROM DISCIPLINARY AND UNLICENSED PRACTICE CASES.
5. BOARD NEEDS AND OPERATIONS
  - A. UPDATE AND REPORT FROM THE NEVADA PSYCHOLOGICAL ASSOCIATION
  - B. REPORT FROM THE EXECUTIVE DIRECTOR ON BOARD OFFICE OPERATIONS
6. (For Possible Action) REVIEW, DISCUSSION, AND POSSIBLE ACTION ON PENDING CONSUMER COMPLAINTS:
  - A. Complaint #19-0626
  - B. Complaint #19-0709
  - C. Complaint #19-1106
  - D. Complaint #19-1223
  - E. Complaint #20-0501
  - F. Complaint #20-0728
  - G. Complaint #20-0818
  - H. Complaint #20-0819
  - I. Complaint #20-1229
7. (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

Liana Abascal	Marie Ehrler	Ariel Ogilvie McSweeney
Irina Abramians	Marissa Garcia Elpidama	Monica Parkins Mousa
Jodi Abramowitz	Anthony Francisco	Rhea Pobuda
Michael Abrams	Miriam Funtowicz	Katherine Pruzan
Danielle Agnello	Marlene Garza	Vesna Radojevic
Catherine Aisner	Dana Gionta	Maxwell Rappaport
Tony Angelo	Ariel Gonzalez	Rory Reid
Jose Arauz	Jonathan Gould	Cathy Reimers
Nats Babel	Douglas Grant	Kristina Reynoso
Hope Bagley	Kalana Greer	Danielle Richards
Cherly Ballou	Aleesha Grier-Rogers	Luz Robles Gonzalez
John Barona	Lisa Hancock	Anthony Rodriguez
Stephanie Bellusa	Jill Hayes Barbee	Amber Rose
Luke Bigler	Sarah Henry	Janina Scarlet
Mantsha Boikanyo	Sharlene Jeffers	Shweta Sharma
Amanda Borlenghi	Kathryn Kimball	Christopher Shewbarran
Beth Borosh Gissane	Katherine Kruser	Nicole Steiner-Pappalardo
Latoya Brogdon	Beth Lavin	Vahe Sukiasyan
Jodi Cabrera	Timothy Law	Samantha Swanson
Tyler Camaione	Karen Lehman	Ashley Taylor
Cynthia Cameron	Rose Leung	Alisa Turner-Augustyn
Jonathan Campos	Leigh Lustig	Aaron Van Smith
Andrew Carr	Mavis Major	Angela Waldrop
Sylvia Chang	Regina Marshall	John Walker
Dana Chidekel	Patricia McGuire	Meghan Walls
Nino Chkhaidze	Shanna Mohler	Nicolle Walters
Richard Coder	Luzviminda Morrow	Dale Watson
Tanya Crabb	Heather Neill	Kiara Wesley
Oral Custer	Lyle Noisy Hawk	Yvonne Westover
Matthew Damon	Brooke Norton	Brenda Wiederhold
Melissa Depa	Raymond Nourmand	Carrie Wilkens
John Drozd*	Tiffany O'Shaughnessy	

## PSYCHOLOGICAL ASSISTANTS

Danielle Agnello	Alyssa Garcia	Kellie Nesto
Jose Arauz	Stacy Graves	Rory Newlands
Abigail Baily	Jennifer Grimes Vawters	Gabriela Olavarrieta
Stephanie Bellusa	Andrew Hickman	Dylena Pierce
Shannon Burns-Darden	Bernadette Hinojos	Amanda Powers
Rachel Butler Pagnotti	Kelly Humphreys	Richard Pratt
Jonathan Campos	Sharlene Jeffers	January Prince
Nicholas Carfagno	Elysse Kompaniez-Dunigan	Elizabeth Pritchard
Leandrea Caver	Cynthia Lancaster	Sarah Ramos
Althea Clark	Patrice Leverett	David Robinson
Jessica Crellin	Vanessa Ma	Mariah Schwan
Lucas Cylke	James Maltzahn	Jesse Scott
Georgia Dalto	Carolina Meza Perez	Gerald Shorty
Melissa Depa	Desiree Misanko	Marquez Wilson
Nicole Dionisio	Candis R. Mitchell	Lauren Wing
Alicia Doman	Crystal Moon	Jaime Wong
Deva Dorris	Carolina Morales Alicea	Michelle Zochowski
Melanie Duckworth	Luzviminda Morrow	
Daphne Fowler	Blanca Naudin	

## PSYCHOLOGICAL INTERNS

Luke Allen	Laurie Harris	Jeffery Newell
Amanda Barone	Shanel Harris	Chelsea Powell
Leslie Bautista	Joseph Henrich	Ximena Radienovic
Katie Biggers	Michael Hobbs	Dana Schmidt
Jena Casas	Monica Jackson	Sharon Simington
Shantay Coleman	Dorota Krotkiewicz	Alexis Sliva
Linda Curtis	Angela Lewis	Barbara Sommer
Chad Davis	Isra Malik	Sean Traynor
Edward De Anda	Desiree Misanko-Louvat	Alexandro Velez
Bryon Gallant	Tracy Moore	Melina Yaraghchi
Kimberly Gray	Kelly Nelson	Qingqing Zhu
Jennifer Guttman	Kellie Nesto	

## PSYCHOLOGICAL TRAINEES

Yen-Ling Chen	Kelly Parker	Sherri Tschida
Leila Gail	Nicky Petersen	Charlotte Watley
Jaqueline Green	Cory Stanton	Kayli Wrenn
Mollie McDonald	Holly Summers	

- A. (For Possible Action) DISCUSSION AND POSSIBLE ACTION TO APPROVE THE APPLICATION FOR REINSTATEMENT FOR SIMON ZYSMAN, PH.D.
  - B. (For Possible Action) DISCUSSION AND POSSIBLE ACTION TO APPROVE THE REQUEST FOR A ONE-YEAR EXTENSION OF THE APPLICATION FOR LICENSURE THROUGH MARCH 31, 2022 FOR CYNTHIA CAMERON, PH.D.
  - C. (For Possible Action) DISCUSSION AND POSSIBLE ACTION TO APPROVE THE REQUEST FOR A ONE-YEAR EXTENSION OF THE APPLICATION FOR LICENSURE THROUGH JUNE 27, 2022 FOR JOHN BARONA, ED.D.
  - D. (For Possible Action) DISCUSSION AND POSSIBLE ACTION TO APPROVE THE REQUEST FOR A ONE-YEAR EXTENSION OF THE APPLICATION FOR LICENSURE THROUGH MARCH 31, 2022 FOR SYLVIA CHANG, PH.D.
  - E. (For Possible Action) DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PSYCHOLOGIST LICENSURE APPLICATION OF DANA CHIDEKEL, PH.D., CONTINGENT UPON THE SATISFACTORY COMPLETION OF LICENSURE REQUIREMENTS.
  - F. (For Possible Action) DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PSYCHOLOGIST LICENSURE APPLICATION OF HOPE BAGLEY, PH.D., CONTINGENT UPON THE SATISFACTORY COMPLETION OF LICENSURE REQUIREMENTS.
8. (For Possible Action) DISCUSSION AND POSSIBLE ACTION TO PROVIDE GUIDANCE ON MATTERS RELATED TO THE COVID-19 PANDEMIC AND GOVERNOR SISOLAK'S DIRECTIVE 011. DISCUSSION MAY INCLUDE HEALTH GUIDELINES, SUPERVISION CONCERNS, OBTAINING CLINICAL HOURS FOR LICENSURE, THE USE OF TELEPSYCHOLOGY AND INTERJURISDICTIONAL PRACTICE, AND CONSIDERATION OF TEMPORARY LICENSURE/REGISTRATION OPTIONS
9. LEGISLATIVE UPDATE
- A. (For Possible Action) DISCUSSION OF THE 2021 SESSION OF THE NEVADA LEGISLATURE; AND POSSIBLE ACTION TO PROVIDE DIRECTION TO STAFF REGARDING PROPOSED LEGISLATION THAT COULD HAVE IMPACT ON THE BOARD AND/OR THE PRACTICE OF PSYCHOLOGY, TO INCLUDE BUT NOT LIMITED THE AREAS OF LICENSURE BY ENDORSEMENT, DATA COLLECTION, CONTINUING EDUCATION, CULTURAL COMPETENCY/DIVERSITY TRAINING, AND STATE BOARDS OPERATIONS (AB327, SB44, SB208, SB326, SB335, AND SB402)
  - B. (For Possible Action) DISCUSSION AND POSSIBLE ACTION ON ASSEMBLY BILL 366 (2021) WHICH PROPOSES CHANGES TO NEVADA REVISED STATUTES RELATED TO MEDICAL RECORDS AND TO CLARIFY PURPOSE, SCOPE OF USE, AND USE OF AUDIO AND VIDEO RECORDINGS IN THERAPY AND ASSESSMENT

TRAINING FOR PSYCHOLOGICAL TRAINEES, PSYCHOLOGICAL INTERNS AND PSYCHOLOGICAL ASSISTANTS.

10. (For Possible Action) DISCUSSION OF U.S. DISTRICT COURT CASE 2:20-CV-00651-KJD-VCF WHERE THE STATE OF BOARD PSYCHOLOGICAL EXAMINERS IS A NAMED DEFENDANT.
11. (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, May 14, 2021 at 8:30 a.m.
12. REQUESTS FOR FUTURE BOARD MEETING AGENDA ITEMS (NO DISCUSSION AMONG THE MEMBERS WILL TAKE PLACE ON THIS ITEM)
13. 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))
14. (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 noon on Thursday, April 8, 2021. For supporting materials, please contact the board office by telephone at (775) 688-1268 or by e-mail at [nbop@govmail.nv.us](mailto:nbop@govmail.nv.us). In accordance with NRS 241.020, this public meeting notice has been properly posted on or before 9 a.m. on Tuesday, April 6, 2021 at the following locations: the Board office located at 4600 Kietzke Lane, Bldg. B-116, Reno; the Nevada Public Notice website: [notice.nv.gov](http://notice.nv.gov); and posted on the Board's website at <http://psyexam.nv.gov/Board/2021/2021/>. In addition, this public meeting notice has been sent to all persons on the Board's meeting notice list, pursuant to NRS 241.020(3)(c).

# NEVADA STATE BOARD OF PSYCHOLOGICAL EXAMINERS

## Meeting Minutes

Friday, March 26, 2021

### **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 8:30 a.m. Due to COVID-19 and Governor Sisolak's Emergency Mandate to Stay at Home for Nevada, this meeting was conducted online via Zoom.

#### **Roll Call:**

Board President Whitney Owens, PsyD, Board Secretary/Treasurer John Krogh, PhD, and Members Stephanie Holland, PsyD, Monique McCoy, LCSW, and Soseh Esmaeili, PsyD, were present at roll call. Stephanie Woodard, PsyD, was not present at roll call but joined the meeting at 8:56 a.m.

Also present were Harry B. Ward, Deputy Attorney General, Sophia Long, Senior Deputy Attorney General, Gary Lenkeit, PhD, Board Investigator, Sheila Young, Board Investigator, Lisa Scurry, Executive Director, and members of the public: Donald Hoier, John Hunt, Rachel Davis, Brian Lech, Bree Mullin, Noelle Lefforge, Adaeze Chike-Okoli, Adrienne O'Neal, Sophia Long, Rachael Pinkerman, Scott Fidler, Shera Bradley, and Vincent Brouwers.

### **2. Public Comment**

There was no public comment provided, nor had any public comment had been received by the Board Office as of the start of the meeting.

### **3. (For Possible Action) Discussion and Possible Approval of the Minutes of the Meetings of the Nevada State Board of Psychological Examiners from February 12, 2021.**

There was no discussion nor recommended changes to the minutes.

**On motion by Soseh Esmaeili, second by Stephanie Holland, the Nevada State Board of Psychological Examiners approved the meeting minutes from February 12, 2020.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, and Stephanie Holland) Motion Carries: 5-0

### **4. Financial Report**

#### **A. (For Possible Action) Discussion and Possible Action to Approve the Treasurer's Report For F/Y 2021 (July 1, 2020, Through June 30, 2021).**

Board Secretary / Treasurer John Krogh presented the budget to actuals financial report. He stated the revenues and expenses are as to be expected. Approximately

70% of the expected expenses have been paid and 95% of expected revenues have been received with three months remaining in the fiscal year.

There were no questions.

**On motion by Monique McCoy, second by Soseh Esmaeili, the Nevada State Board of Psychological Examiners approved the Treasurers Report for Fiscal Year 2021.** (Yea: Whitney Owens, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and John Krogh) Motion Carries: 5-0

**B. (For Possible Action) Discussion and Possible Action to Provide Direction to the Board Office Regarding the Status of Recouping Outstanding Legal Fees Owed to The Board from Disciplinary and Unlicensed Practice Cases.**

There was no update or discussion on this item.

**5. Board Needs and Operations**

**A. Update and Report from the Nevada Psychological Association**

Dr. Noelle Lefforge stated the NPA Board is accepting nominees. There were no other updates.

**B. Report from the Executive Director on Board Office Operations**

Executive Director Scurry explained that some of the current projects in the office include monitoring of the legislative session, revision of the online application for licensure, and creation/revision of Board policies and office procedures. She added that a long-range goal is creation of a Strategic Plan for possible discussion in the Fall.

Stephanie Woodard joined the meeting at 8:56 a.m.

**6. (For Possible Action) Discussion and Possible Action to Provide Guidance on Matters Related to the Covid-19 Pandemic and Governor Sisolak's Directive 011. Discussion may Include Licensure Renewal, Continuing Education Credits, Temporary Licensure, Supervision Concerns, Obtaining Clinical Hours for Licensure, and the Use of Telepsychology and Interjurisdictional Practice.**

Director Scurry updated the Board on Senate Bill (SB) 326. If adopted, SB326 would provide for provisional licenses in place of the current Directive 011 for up to two years. One concern with the bill is that it could provide a provisional license to an individual from a state that does not have substantially equivalent licensure requirements, such as a doctorate or supervised training hours.

Member Dr. Woodard added that Health and Human Services is working with the Governor's office on the proposed legislation. Information will be sought from the

various licensing boards regarding how Directive 011 has worked, who has received temporary registration, the use of telehealth in expanding services, etc.

President Owens asked if there is anything proposed that would ensure individuals using telehealth have received training, such as continuing education courses, in its use.

Member Dr. Woodard responded that she has not seen any proposed legislation related to such training but added there are hundreds of bills being reviewed. She noted that at the national level the trend is moving away from additional requirements for providers who deliver services by telehealth. It may be necessary for Boards to make that determination, if they deem it necessary.

No action was taken.

**7. (For Possible Action) Discussion and Possible Action Related to Consideration of Temporary Licensure to Ensure Continuity of Care For Patients Being Seen By Out-Of-State Providers When The Provisions Of Directive 011 Expire**

There was no update or discussion on this item.

**8. (For Possible Action) Discussion and Possible Action On The Status Of The State Examination, Including A Follow-Up On Direction To Implement Online Test Security And The Potential Increase In The Cost Allocation To Not More Than \$5,000 From The Original Allocation Of \$3,500.**

Executive Director Scurry provided the Board with an update on the State Examination. At the February 12, 2021 Board meeting, the Board directed online security system be sought to maintain the integrity of the exam.

Ms. Scurry explained that four systems had been reviewed. The first, Respondus, is a lockdown browser and would cost \$2,800 annually. There would be no proctor with that service. To add a proctor service would cost approximately \$2,500 annually. She questioned how an open-book exam would work with a lockdown browser system. Several requests for information from Pearson OnVue have gone unanswered. The other two companies researched would be too costly to merit consideration.

As an alternative, Ms. Scurry suggested allowing her to proctor the exam through Zoom, the online meeting service to which the Board already has a subscription. She provided the Board with a state exam application, procedure, and security agreement that would be used. Using that process, the test taker would be provided the Zoom link. Once the meeting starts, the candidate is provided the test link. Then, she is able to watch while the test is taken. Some of the rules for the test taker include not having a cell phone or writing utensils available. To date, two candidates had taken the exam and neither expressed any concerns with the format.

Although Ms. Scurry stated that she could still work while proctoring using this method, she added that eventually the office may want to consider hiring a part-time employee to work on Fridays for the purpose of proctoring the exam and adding extra office support. The cost for such an employee would be the same or less than a contract with a company like Respondus.

Member Dr. Krogh expressed support for the alternative option using Zoom.

President Owens stated that the option should provide the level of security the Board is looking for at a minimal cost. She added that the intent of the online exam is to increase access for candidates.

Member Dr. Holland suggested a certain number of exams be piloted and then the data reviewed by the Board to ensure this is the best route to take. At Dr. Holland's inquiry, Ms. Scurry explained that two candidates have taken the test using the Zoom proctoring method. Although they did not pass the test, neither expressed any concerns with that method. She added that by the may meeting, she could have tested 20 candidates, giving the Board sufficient data to make an informed decision.

Member Dr. Esmaeili inquired how the candidate gets their results. Ms. Scurry explained that the test platform provides the final score. They are then sent an official letter from the Board office documenting their score and providing next steps, particularly if they fail the exam.

President Owens asked if there is a standard set of instructions. Ms. Scurry explained that there is now an application the candidate submits when ready to schedule the test. The application includes some of the process and rules related to taking the exam as well as the security agreement. Prior to beginning the exam, she reviews a standard set of guidelines with each candidate. Lastly, when the test link is opened, rules related to security and test taking are provided which must be acknowledged. Some of the rules include not using a cell phone or writing instruments during the test.

Director Scurry explained that if a part-time person was hired to proctor the exam, the estimated cost would be 4 hours each Friday at \$15 an hour. That total maximum cost would be just over \$3,000 annually as no benefits would apply. She added that having the person work on Fridays also provides office coverage on days of Board meetings.

President Owens added that offering the test consistently, such as each Friday, removes a barrier to licensure. In the past, the test was offered periodically.

**On motion by John Krogh, second by Stephanie Woodard, the Nevada State Board of Psychological Examiners directed the executive director to continue proctoring the state exam using an online monitoring method and to bring data related to that pilot of at least 10 applicants to a future meeting of the Board to consider the need to hire a part-time assistant for that purpose.**

(Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard) Motion Carries: 6-0

**9. (For Possible Action) Formal Disciplinary Hearing in Case No. 19-0514 Regarding Rachel Davis, Ph.D. Discussion of Evidence and Hearing Testimony and Possible Action to take Disciplinary Action Against Dr. Davis as Authorized by NRS Chapter 233B, NRS Chapter 622, NRS Chapter 622A, NRS Chapter 641, and NAC Chapter 641.**

(This item was taken out of order.)

Harry Ward, Deputy Attorney General, explained that a settlement agreement was reached in this matter between the two parties. The documents will be posted to the Board's website as they are a public record. He introduced Sophia Long, Deputy Attorney General, who was present to serve as a hearing officer.

John Hunt, attorney, and Dr. Rachel Davis, Respondent, introduced themselves and offered to respond to questions.

President Owens clarified that the Board's duty was to review the proposed settlement agreement and take action to accept or deny.

Member Dr. Holland inquired about the primary issue of the complaint regarding consent to release records. While the contract in question was with the Clark County School District (CCSD), the consent between Dr. Davis and the complainant did not specifically state that the report would be released to CCSD.

Mr. Ward responded that was correct. The Board had a problem with the report being released to CCSD as the form did not specifically name CCSD as the recipient. In the future, there will be a review by the Board (or the Board's investigator) of Dr. Davis' forms to avoid similar concerns.

Mr. Hunt explained that the consent agreement did state the report would be released to a third-party contractor. He added that his client's position was that the Complainant knew the third-party contractor was CCSD. He explained that the complaint against the school district was dropped and the lawsuit by the Complainant against the school district was dismissed by the judge as frivolous. Dr. Davis will revise her general consent forms for future use to include an area to indicate to whom records would be released.

Investigator Dr. Lenkeit explained that in his investigation the only problem uncovered was that the standard release form being used by Dr. Davis had no area to indicate to whom information could be released.

**On motion by Stephanie Holland, second by John Krogh, the Nevada State Board of Psychological Examiners approved the proposed settlement agreement regarding Dr. Rachel Davis.**

Mr. Ward asked that the motion be amended to include the case number.

**On motion by Stephanie Holland, second by John Krogh, the Nevada State Board of Psychological Examiners approved the proposed settlement agreement in the matter of Case No. 19-0514 re Dr. Rachel Davis.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, and Stephanie Holland) Motion Carries: 5-0

As the hearings were concluded, Senior Deputy Attorney General Long left the meeting at 8:45 a.m.

**10. (For Possible Action) Formal Disciplinary Hearing in Case No. 19-1106 Regarding Reverend Doctor Richard Diffenderfer. Discussion of Evidence and Hearing Testimony and Possible Action to take Disciplinary Action Against Rev. Dr. Diffenderfer as Authorized by NRS Chapter 233b, NRS Chapter 622, NRS Chapter 622A, NRS Chapter 641, and NAC Chapter 641.**

Harry Ward, Deputy Attorney General, explained that Items 10 and 11 were continued. He would meet with the Board following the Board meeting to discuss pending litigation (such a meeting with the attorney falls outside of the Open Meeting Law pursuant to NRS 241.015(3)(b)(2)).

For this item, a cease-and-desist order was issued in the matter.

Mr. Ward suggested the hearing may be re-scheduled for June or July of 2021.

**On motion by John Krogh, second by Soseh Esmaeili, the Nevada State Board of Psychological Examiners continued without date Case No. 19-1106 and Case No. 19-1223.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard) Motion Carries: 6-0

**11. (For Possible Action) Formal Disciplinary Hearing in Case No. 19-1223 Regarding Alexia B Kevonian, Psy.D. Discussion of Evidence and Hearing Testimony and Possible Action to take Disciplinary Action Against Dr. Kevonian as Authorized by NRS Chapter 233B, NRS Chapter 622, NRS Chapter 622A, NRS Chapter 641, and NAC Chapter 641.**

See Item 10 for discussion and action.

**12. (For possible action) Review, Discussion, and Possible Action on Pending Consumer Complaints.**

Harry Ward, Deputy Attorney General, reviewed the following matters

- A. Complaint #19-0514.** This complaint was settled in Item 9 above.
- B. Complaint #19-0626.** This matter is pending depositions and is expected to move forward to a hearing in late summer.

- C. **Complaint #19-0709.** This item is expected to move forward to a hearing in late summer.
- D. **Complaint #19-1106.** This matter was discussed in item 10 above.
- E. **Complaint #19-1223.** This matter was discussed in item 11 above.
- F. **Complaint #20-0501.** This matter is pending.
- G. **Complaint #20-0728.** This matter is pending.
- H. **Complaint #20-0818.** This matter is pending.
- I. **Complaint #20-0819.** This matter is pending.
- J. **Complaint #20-1130**

Board Investigator Dr. Gary Lenkeit explained that the Complainant alleged she was provided a substandard level of care, that the psychologist lacked compassion, and she did not feel safe with the psychologist in the final session.

The psychologist respondent denied the allegations and replied that she felt the complaint was influenced by a YouTube video on self-inquiry and a pathway to well-being. She alleged that the video maker does not have appropriate training. The respondent answered to each allegation of the complaint and provided information about her experience as a psychologist.

Dr. Lenkeit stated the investigation found no violation of Chapter 641 of Nevada Revised Statutes or Nevada Administrative Code. He recommended the complaint be dismissed.

**On motion by John Krogh, second by Stephanie Holland, the Nevada State Board of Psychological Examiners dismissed Case No. 20-1130.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard) Motion Carries: 6-0

Mr. Ward asked that the matter be removed from future agendas.

- K. **Complaint #20-1229.** This matter is pending.

**13. (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.**

President Owens proposed the following applicants be considered for approval contingent upon completion of licensure requirements: Luke Bigler, Tyler Camaione,

Aleesha Grier-Rogers, Sarah Henry, Timothy Law, Leigh Lustig, Rory Reid, and John Walker.

**On motion by John Krogh, second by Stephanie Holland, the Nevada State Board of Psychological Examiners approved the following applications for licensure contingent upon completion of licensure requirements: Luke Bigler, Tyler Camaione, Aleesha Grier-Rogers, Sarah Henry, Timothy Law, Leigh Lustig, Rory Reid, and John Walker.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard) Motion Carries: 6-0

**A. (For Possible Action) Discussion and Possible Action to Approve the Application for Licensure of Lisa Hancock, as Recommended by the ATEAM Committee on February 23, 2021, and Contingent Upon the Satisfactory Completion of all Other Licensure Requirements**

On February 23, 2021, the Application Tracking Equivalency and Mobility (ATEAM) Committee reviewed the application for licensure by endorsement of Dr. Lisa Hancock. The ATEAM also reviewed the educational program as Dr. Hancock had not attended an APA-accredited school. Following the review, the ATEAM recommended approval of the application contingent upon satisfactory completion of all other licensure requirements.

**On motion by Stephanie Holland, second by Stephanie Woodard, the Nevada State Board of Psychological Examiners approved the application of Dr. Lisa Hancock, contingent upon completion of licensure requirements, as recommended by the ATEAM Committee.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard) Motion Carries: 6-0

**B. (For Possible Action) Discussion and Possible Action to Reinstate the License of Jacquelyn Johnson**

Dr. Jacquelyn Johnson has applied for reinstatement of her license. The license was last active in 2018. Along with the application, Dr. Johnson provided proof of meeting the continuing education credit requirement.

**On motion by John Krogh, second by Monique McCoy, the Nevada State Board of Psychological Examiners approved the reinstatement of the license of Dr. Jacquelyn Johnson, contingent upon any other licensure requirements.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard) Motion Carries: 6-0

**C. (For Possible Action) Discussion and Possible Action to Provide a One-Year Extension to the Application for Licensure of Sylvia Chang**

This item was moved to a future meeting.

**D. (For Possible Action) Discussion and Possible Action to Provide a One-Year Extension to the Registration of Psychological Intern Candis Mitchell**

The Board considered a one-extension of the registration of Candis Mitchell.

Member Dr. Krogh asked if the Board has approved extensions in the past. Executive Director Scurry informed the Board her supervised hours were delayed due to medical circumstances.

**On motion by John Krogh, second by Soseh Esmaeili, the Nevada State Board of Psychological Examiners approved a one-year extension of the registration of Candis Mitchell.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard) Motion Carries: 6-0

**E. (For Possible Action) Consideration and Possible Approval of a Request for Testing Accommodations for the Nevada State Exam for Licensure Applicant Cathy Reimers, Ph.D.**

Applicant Cathy Reimers requested a testing accommodation for the Nevada State Exam of an additional hour. The Board was provided an accommodation application and appropriate documentation. If approved, Dr. Reimers would have four hours to take the exam rather than the standard three hours.

**On motion by Soseh Esmaeili, second by John Krogh, the Nevada State Board of Psychological Examiners approved a testing accommodation for Cathy Reimers of an additional hour for the Nevada State Examination.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard) Motion Carries: 6-0

**F. (For Possible Action) Discussion and Possible Action to Approve the Psychologist Licensure Application of Hope Bagley, Ph.D., Contingent Upon the Satisfactory Completion of Licensure Requirements.**

Executive Director Scurry explained that as part of the license verification process of Dr. Hope Bagley, disciplinary documents were received from the Virginia Board of Psychology. Those documents indicate that the Virginia Board had suspended the license in 2013. As of 2017, the license was made active and is currently in good standing, but Dr. Bagley was placed on indefinite probation with a monitoring program.

President Owens asked the Board's investigators about precedent for monitoring a psychologist on this type of status in another state. Investigator Dr. Sheila Young replied that in the interest of public protection, it would be a good idea to also monitor the individual. Investigator Dr. Lenkeit stated he was not aware of any similar examples in the past.

President Owens suggested the members review the documents and have the item return at the next meeting.

Harry Ward, Deputy Attorney General, suggested inviting the applicant to attend that meeting to respond to questions.

**14. (For Possible Action) Discussion and Possible Action to Provide Revision to and/or Adopt a Policy and/or Procedures Related to the Application and Review Process for Licensure by Endorsement. Discussion may Include Proposed Legislation Presented During the 2021 Nevada State Legislative Session**

President Owens explained that the Application Tracking Equivalency and Mobility (ATEAM) Committee had been working to create a procedure for the review of applicants for licensure by endorsement and it was presented for the Board's review.

Member Dr. Holland added that the application and review process is fluid and additional changes may be necessary in the future.

Member Dr. Woodard spoke on the process and how it has changed based on the types of applications reviewed by the ATEAM. Those applications are increasingly complex which has led to good discussion about the education, training and professional experience of applicants.

President Owens explained that the requirements in other states do not always exactly align to those in Nevada. The procedures being proposed help to ensure the standards for licensees are equivalent and there is a level of security in place for the citizens of Nevada.

**On motion by Stephanie Holland, second by John Krogh, the Nevada State Board of Psychological Examiners approved the Application for Licensure by Endorsement Procedure.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard) Motion Carries: 6-0

Senate Bill 208, related to licensure by endorsement, was presented and discussed. If adopted, the bill would require the Board to provide a provisional license to an applicant licensed in another jurisdiction pending approval of the application. President Owens reviewed the applicable provisions of the bill. She stated that the Board's objective is to get applicants licensed while ensuring reasonable protections of Nevada's citizens are in place through compliance with Nevada's licensure requirements.

Section 8(8) of the bill is proposed new language that would read, "Immediately upon receiving an application for a license by endorsement pursuant to the section with sufficient proof that the applicant holds a valid and unrestricted license as a psychologist in the District of Columbia or any state or territory of the United States, the Board shall grant a provisional license authorizing an applicant to practice as a

psychologist. Such a provisional license is valid until the Board approves or denies the application for a license by endorsement.”

President Owens stated the word “immediately” could be troublesome as it could allow an individual to begin practicing under the provisional license who may not qualify for licensure under Nevada’s laws. She asked about the definition of “application” and at what point is an application deemed to have been submitted? Is an application defined as the initial information form and fee or is it a complete application that includes the PLUS application (verification of education, internship and post-doctoral supervised hours) and proof of fingerprints. Without the complete application, a provisional license could be provided to an individual who only has a Master’s degree versus the doctorate that is required in Nevada, or someone who has been disciplined in another state.

Harry Ward, Deputy Attorney General, agreed with President Owens’ assessment of a complete application and suggested that the Board office would continue to fully vet applicants.

Member Dr. Woodard inquired if the bill’s sponsors have been contacted about the concerns. She added that often the mental health boards are lumped together and there is nuance that is lost related to the varying requirements of license requirements by the boards.

There was discussion about the application and review process including what is required for adequate review of an applicant’s education and experience as well as how to remove barriers to completing licensure.

Director Scurry added that proposed revisions to the initial application will require an applicant to provide an expanded set of information such as internship and post-doctoral hours that will assist in processing provisional licenses related to endorsement.

There was discussion related to contacting the bill’s sponsors and proposing a friendly amendment to the bill clarifying the difference between an application and a completed application, as well as a potential end date for a provisional license. The Board office has spoken to a number of individuals who have obtained temporary registration under Directive 011 who have stated they will not seek licensure until the Directive comes to an end. Placing an end date for a provisional license will keep such individuals from not indefinitely postponing taking the State Exam or complete other necessary steps.

President Owens stated a letter to the bill’s sponsors would be submitted expressing the concerns of the Board.

**15. (For Possible Action) Discussion and Possible Action to Provide Revision to and/or Adopt a Staff Performance Evaluation Policy and Evaluation Instrument**

President Owens explained that the evaluation system for the executive director needed revision. She spoke with other Board presidents about their processes. Ultimately, the evaluation tool used by the California Board was used to create the new documents.

Executive Director Scurry drafted an evaluation policy, as required by state law. The policy would direct the Board president to conduct the initial evaluation process with the executive director. The evaluation would then be brought to the Board in a publicly noticed meeting for input and action by the Board members.

Member Dr. Holland abstained from voting as she was not present during the discussion.

**On motion by John Krogh, second by Monique McCoy, the Nevada State Board of Psychological Examiners approved the Staff Evaluation Policy and Executive Director Evaluation Instrument.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, and Stephanie Woodard. Abstain: Stephanie Holland)  
Motion Carries: 5-0

**16. (For Possible Action) Discussion and Possible Action to Define the License Types "Expired" and "Suspended". Discussion May Include if Those Terms, When Related to Non-Renewal of a License, Are Disciplinary in Nature And, If So, How Such Items Should Be Documented**

Executive Director Scurry explained that as she has been working on cleaning up the licensee database, she has noticed some inconsistencies in the license types and how information is recorded when a license is not renewed. Three examples were shown of individuals whose licenses expired. Some were notated in the database as expired and others as suspended. Additionally, some were marked as having discipline for not responding to the renewal and others were not.

Under state law, a licensee that fails to renew 60 days after the expiration date shall have their license suspended. Ms. Scurry asked for guidance from the Board as to whether those licenses should be marked consistently as expired or suspended and whether or not that suspension would be considered discipline. She added that the statute related to non-renewal does not fall under *discipline* in the statutory provisions but under *licenses*. Ms. Scurry also stated that she didn't feel that the executive director had the authority to mark a licensee as having discipline without action of the Board.

President Owens asked the Board if they felt that failure to renew a license was a disciplinary act. There was discussion about whether or not the executive director would have the ability to mark discipline against a license without Board action.

There was brief discussion about the difference between an inactive and an expired license. Dr. Lenkeit suggested that someone whose license is inactive only need apply to reactivate and present proof of continuing education. An individual whose license has expired would have to re-apply.

There was discussion and consensus that failure to renew a license shall be recorded as an expired license and that the executive director shall not mark such licenses as discipline related.

**On motion by John Krogh, second by Stephanie Holland, the Nevada State Board of Psychological Examiners directed that non-renewal of a license shall be deemed as an Expired license and directed the Executive Director to make appropriate adjustments to the licensee database.** (Yea: Whitney Owens, John Krogh, Monique McCoy, Soseh Esmaeili, Stephanie Holland, and Stephanie Woodard.)  
Motion Carries: 6-0

## **17. Legislative Update**

### **A. (For Possible Action) Discussion and Possible Action Related to the 2021 Session of the Nevada Legislature Scheduled to Begin February 1, 2021**

Executive Director Scurry provided an update on the Nevada Legislative Session. She informed the Board that, in addition to endorsement and provisional licenses, there is pending legislation related to general board operations and oversight, open meeting law, and general mental health concerns. She and the Board lobbyist continue to monitor the session and work in the various committees.

### **B. (For Possible Action) Discussion and Possible Action on Assembly Bill 366 (Previously BDR 456) Which Proposes Changes to Nevada Revised Statutes to Clarify Purpose, Scope of Use, and Use of Audio and Video Recordings in Therapy and Assessment Training for Psychological Trainees, Psychological Interns and Psychological Assistants.**

Director Scurry informed the Board that AB366 was scheduled for a committee hearing that day. Ms. Scurry stated there had been no opposition expressed to the bill that would clarify that recordings used for training purposes would not be considered medical records.

### **C. (For Possible Action) Discussion and Possible Action on Senate Bill 44 In Which Provisions of NRS Chapter 641, Psychologists, are Proposed for Revision Related to Data Collection and Licensure by Endorsement.**

SB44 is a bill developed by the Rural Health Board and includes language related to licensure by endorsement and granting of a provisional license. Ms. Scurry explained that the bill is undergoing revision and is being monitored by Board staff. The bill had been heard in committee but not been voted on to date.

**D. (For Possible Action) Discussion and Possible Action on a Proposal to Remove Language from NRS 641.390, Representation or Practice Without License or Registration Prohibited, During A Future Session of The Nevada State Legislature.**

Ms. Scurry stated that there had been two meetings to date with the Nevada Department of Corrections related to the potential change in statute requiring licensure of individuals with the title "psychologist" who are employed by the department. Those meetings were very positive, and Corrections staff seemed to be in favor of the proposed changes. A follow-up meeting will be held in or about September to start drafting language for the 2023 Legislative Session.

**18. (For Possible Action) Discussion and Possible Action on Regulations Submitted to the Legislative Counsel Bureau (LCB) For Changes to Nevada Administrative Code (NAC) Chapter 641**

Executive Director Scurry informed the Board that there was no status change to the regulations listed below. It is expected that no further work will be done towards revision or adoption until the conclusion of the current Legislative Session.

- A. R057-19: Fees**
- B. R058-19: Endorsement Language**
- C. R114-19: Foreign Graduates**
- D. R115-19: Supervision, payment of psychological assistant, Closure of a Practice**
- E. R173-20 (Previously R131-15): Requires those teaching or engaging in research to be licensed if providing supervision in a university setting.**
- F. R174-20: Code of Conduct**
- G. R175-20: Removal of "Moral"**

**19. (For Possible Action) Discussion of U.S. District Court Case 2:20-Cv-00651-Kjd-Vcf Where the State of Board Psychological Examiners is a Named Defendant.**

Harry Ward, Deputy Attorney General, informed the Board that the plaintiff in the matter has until the end of the month to find new counsel. Otherwise, she will have to represent herself. There were no other updates.

**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, April 9, 2021 at 8:00 a.m.**

There was no discussion or suggested changes to the next meeting date and time.

**21. Requests for Future Board Meeting Agenda Items (No Discussion Among the Members Will Take Place on this Item)**

There were no requests for future Board meeting agenda items.

**22. Public Comment**

There was no public comment at this time.

**23. (For Possible Action) Adjournment**

There being no further business before the Board, President Owens adjourned the meeting at 10:45 a.m.

BUDGET TO ACTUALS  
as of April 5, 2021

ITEM 4

	FY21 Budget	FY21 Actual	FY21 Difference as of 3/19/2021	% of actual to budget
<b>RESERVE * not including Savings</b> (as of app. July 1, 2020)	\$61,024.89	\$43,010.49		
<b>INCOME</b>				
Deferred Revenue (License Renewal)		\$322,233.77	\$322,233.77	
License Fees - Psychological				
Initial (4010, 40100, 40201, 40202, 40203)	\$350,000.00	\$33,616.10	-\$5,849.87	101.67%
Psych Assistants (40101, 40281)	\$7,500.00	\$3,051.00	\$4,449.00	40.68%
Psych Intern (40102, 40282)	\$5,000.00	\$1,851.00	\$3,149.00	37.02%
Trainee (40103, 40283)		\$1,435.50	\$1,435.50	
Non-Resident Consultant (4030)	\$2,000.00	\$700.00	\$1,300.00	35.00%
<b>Total Licensing Fees</b>	<b>\$364,500.00</b>	<b>\$362,887.37</b>	<b>\$326,717.40</b>	99.56%
State Examination (4015)	\$6,000.00	\$4,891.56	\$1,108.44	81.53%
Cost Recovered (disciplinary)	\$1,000.00	\$750.00	\$250.00	75.00%
Mediation Review	\$500.00	\$0.00	\$500.00	0.00%
Other Income		\$0.00	\$0.00	
Wall License (4025, 40251, 40252)	\$4,000.00	\$1,397.40	\$2,602.60	34.94%
Late Fees (4050)	\$2,400.00	\$200.00	\$2,200.00	8.33%
CE Fees (4040)	\$5,000.00	\$1,296.67	\$3,703.33	25.93%
Verification (4045)	\$700.00	\$307.64	\$392.36	43.95%
Misc (4999)	\$1,000.00	\$39.79	\$960.21	3.98%
<b>Total Other Income</b>	<b>\$14,600.00</b>	<b>\$3,991.50</b>	<b>\$10,608.50</b>	27.34%
<b>TOTAL INCOME/RESERVE</b>	<b>\$385,100.00</b>	<b>\$371,770.43</b>	<b>\$338,434.34</b>	96.54%

BUDGET TO ACTUALS  
as of April 5, 2021

ITEM 4

	FY21	FY21	FY21	% of actual to
	Budget	Actual	Difference as of	
<b>EXPENSES</b>				
Payroll				
Board Staff (Wages)	\$63,400.00	\$46,160.00	\$17,240.00	72.81%
Staff Sick / Vacation Reserve				
Investgators (51753)	\$21,600.00	\$5,737.50	\$15,862.50	26.56%
Employer Medicare	\$1,200.00	\$0.00	\$1,200.00	0.00%
Employer FICA (941/944)	\$2,250.00	\$438.92	\$1,811.08	19.51%
PERS (5300, Retirement)	\$24,000.00	\$26,194.09	-\$2,194.09	109.14%
Workers Comp (5250)	\$3,000.00	\$826.98	\$2,173.02	27.57%
Board Per Diem (5100)	\$13,000.00	\$7,050.00	\$5,950.00	54.23%
Other	\$2,500.00	\$0.00	\$2,500.00	0.00%
<b>TOTAL PAYROLL</b>	<b>\$130,950.00</b>	<b>\$86,407.49</b>	<b>\$44,542.51</b>	65.99%
Professional Services (Auditor, Lobbyist-8055, Bookkeeper-8050)	\$25,000.00	\$21,245.75	\$3,754.25	84.98%
Out of State Travel	\$2,500.00	\$0.00	\$2,500.00	0.00%
In State Travel (6200)	\$1,000.00	\$1,106.87	-\$106.87	110.69%
Office Expenses (shredding-85100, 7020-water, alarm)	\$5,000.00	\$281.83	\$4,718.17	5.64%
Postage (7100)	\$2,000.00	\$460.00	\$1,540.00	23.00%
Telephone & Internet (7290, 72901, 72902)	\$3,000.00	\$1,156.67	\$1,843.33	38.56%
Printing & Copying (7040)	\$750.00	\$687.05	\$62.95	91.61%
Copy Lease (7500)	\$2,000.00	\$1,001.43	\$998.57	50.07%
Office Equipment	\$1,000.00	\$0.00	\$1,000.00	0.00%
Office Supplies (7015)	\$500.00	\$71.63	\$428.37	14.33%
Legal (8000, 8010)	\$40,000.00	\$22,258.92	\$17,741.08	55.65%
Tort Claim (8015)	\$3,000.00	\$769.32	\$2,230.68	25.64%
Rent (7050)	\$15,000.00	\$9,348.00	\$5,652.00	62.32%
Bank Charges (9001, 9002, 9011)	\$200.00	\$7,170.51	-\$6,970.51	3585.26%
Web Services (307910, 7210)	\$4,200.00	\$1,186.09	\$3,013.91	28.24%
Database & Software (7770)	\$5,750.00	\$1,111.92	\$4,638.08	19.34%
Dues & Registration (8250, 8255)	\$5,000.00	\$2,575.00	\$2,425.00	51.50%
Miscellaneous	\$1,000.00	\$209.10	\$790.90	20.91%

BUDGET TO ACTUALS  
as of April 5, 2021

ITEM 4

	FY21 Budget	FY21 Actual	FY21 Difference as of	% of actual to
Administrative Services (7111, 8500, 8520)	\$5,000.00	\$6,810.36	-\$1,810.36	136.21%
Payroll Expenses	\$3,500.00	\$2,044.95	\$1,455.05	58.43%
Exam Administration	\$2,000.00	\$0.00	\$2,000.00	0.00%
Hospitality	\$1,000.00	\$0.00	\$1,000.00	0.00%
<b>TOTAL EXPENSES</b>	<b>\$128,400.00</b>	<b>\$79,495.40</b>	<b>\$48,904.60</b>	61.91%
<b>TOTAL ALL EXPENSES</b>	<b>\$259,350.00</b>	<b>\$165,902.89</b>	<b>\$93,447.11</b>	63.97%
<b>NET BALANCE</b>	<b>\$125,750.00</b>	<b>\$205,867.54</b>	<b>\$244,987.23</b>	
<b>Amount Rolled Over from FY20</b>	\$61,024.89	\$43,010.49	\$43,010.49	
<b>GRAND TOTAL</b>	<b>\$186,774.89</b>	<b>\$248,878.03</b>	<b>\$287,997.72</b>	

# NV State Board of Psychological Examiners

ITEM 4

## Balance Sheet As of April 5, 2021

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
1100 Cash in Bank	299,898.66
3309 Savings	104,949.34
<b>Total Bank Accounts</b>	<b>\$404,848.00</b>
Accounts Receivable	
1200 Accounts Receivable	0.00
<b>Total Accounts Receivable</b>	<b>\$0.00</b>
Other Current Assets	
1103 Prepaid Expenses	0.00
12000 Undeposited Funds	0.00
12100 Inventory Asset	0.00
Uncategorized Asset	-144.98
<b>Total Other Current Assets</b>	<b>\$ -144.98</b>
<b>Total Current Assets</b>	<b>\$404,703.02</b>
Other Assets	
1300 Deferred outflows of resources	94,485.33
<b>Total Other Assets</b>	<b>\$94,485.33</b>
<b>TOTAL ASSETS</b>	<b>\$499,188.35</b>

# NV State Board of Psychological Examiners

ITEM 4

## Balance Sheet As of April 5, 2021

	TOTAL
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
1106 Accounts Payable	20,704.30
<b>Total Accounts Payable</b>	<b>\$20,704.30</b>
Other Current Liabilities	
2100 Federal Income Withholding	634.53
2100 Payroll Liabilities	-971.08
Federal Taxes (941/944)	0.00
NV Unemployment Tax	0.00
PERS	33,144.43
<b>Total 2100 Payroll Liabilities</b>	<b>32,173.35</b>
2101 Federal FICA Withholding	0.00
2102 Federal Medicare Withhold	0.00
2105 Employment Security	0.00
2110 Direct Deposit Liabilities	25,500.51
2200 Unearned Revenue	78,582.00
2450 Deferred inflow-pension	10,210.00
2455 Net pension liability	129,905.00
Deferred Revenue	324,024.25
Direct Deposit Payable	-23,407.10
<b>Total Other Current Liabilities</b>	<b>\$577,622.54</b>
<b>Total Current Liabilities</b>	<b>\$598,326.84</b>
<b>Total Liabilities</b>	<b>\$598,326.84</b>
Equity	
3000 Opening Bal Equity	-4,349.53
3900 2550 Fund Balance	21,577.27
Net Income	-116,366.23
<b>Total Equity</b>	<b>\$ -99,138.49</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$499,188.35</b>

## NV State Board of Psychological Examiners

## General Ledger

March 1 - April 5, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>3309 Savings</b>							
	Beginning Balance						104,944.88
03/31/2021	Deposit		Interest		4999 Interest	4.46	104,949.34
<b>Total for 3309 Savings</b>						<b>\$4.46</b>	
<b>1100 Cash in Bank</b>							
	Beginning Balance						301,879.07
03/01/2021	Deposit				-Split-	1,706.65	303,585.72
03/05/2021	Expense		Lisa A Scurry		Payroll Expenses	-2,044.95	301,540.77
03/05/2021	Payroll Check	DD	Lisa Scurry	Pay Period: 02/19/2021-03/04/2021	Direct Deposit Payable	-2,044.95	299,495.82
03/05/2021	Deposit				-Split-	680.16	300,175.98
03/11/2021	Expense		PERS		5300 PERS	-1,350.18	298,825.80
03/16/2021	Deposit				-Split-	1,580.55	300,406.35
03/16/2021	Tax Payment		IRS	Tax Payment for Period: 02/01/2021-02/28/2021	2100 Federal Income Withholding	-526.10	299,880.25
03/16/2021	Deposit				-Split-	1,140.42	301,020.67
03/19/2021	Payroll Check	DD	Lisa Scurry	Pay Period: 03/05/2021-03/18/2021	Direct Deposit Payable	-2,044.95	298,975.72
03/19/2021	Payroll Check	DD	Sheila Young	Pay Period: 03/05/2021-03/18/2021	Direct Deposit Payable	-380.94	298,594.78
03/23/2021	Deposit				-Split-	1,237.50	299,832.28
03/29/2021	Deposit				-Split-	1,300.00	301,132.28
03/30/2021	Deposit				-Split-	1,374.15	302,506.43
04/02/2021	Payroll Check	DD	Gary C. Lenkeit	Pay Period: 03/19/2021-04/01/2021	Direct Deposit Payable	-562.82	301,943.61
04/02/2021	Payroll Check	DD	Lisa Scurry	Pay Period: 03/19/2021-04/01/2021	Direct Deposit Payable	-2,044.95	299,898.66
<b>Total for 1100 Cash in Bank</b>						<b>\$ -</b>	
						<b>1,980.41</b>	
<b>Uncategorized Asset</b>							
	Beginning Balance						-144.98
<b>Total for Uncategorized Asset</b>							
<b>1300 Deferred outflows of resources</b>							
	Beginning Balance						94,485.33
<b>Total for 1300 Deferred outflows of resources</b>							
<b>1106 Accounts Payable</b>							
	Beginning Balance						7,469.81
03/08/2021	Bill		Mountain Alarm Fire & Security		8500 Admin Serv	146.12	7,615.93
03/10/2021	Bill		Kathleen Laxalt		8050 Prof Servs:8055 Lobbyist	1,041.75	8,657.68
03/15/2021	Bill		AT&T		-Split-	142.61	8,800.29
03/16/2021	Bill		Information Technology		307910 7210 DoIt Web SVb	8.45	8,808.74
03/17/2021	Bill		Michelle Fox		8050 Prof Servs	140.00	8,948.74
03/18/2021	Bill		Office of the Attorney General		8000 Legal & Professional Fees:8010 Legal	2,562.39	11,511.13
03/18/2021	Bill		ASPPB		8250 Dues & Reg:8255 Membership	1,976.00	13,487.13
03/25/2021	Bill		Kietzke Plaza		7020 Office Expense:7050 Rent	1,108.00	14,595.13
03/25/2021	Bill		Canon Financial Services, Inc.		7500 Copy Lease	106.94	14,702.07
03/26/2021	Bill		Stephanie Holland, Psy.D.		5100 Board Sal	300.00	15,002.07
03/26/2021	Bill		Soseh Esmaeili		5100 Board Sal	450.00	15,452.07
03/26/2021	Bill		Whitney Owens		5100 Board Sal	450.00	15,902.07
03/26/2021	Bill		Monique McCoy		5100 Board Sal	450.00	16,352.07
03/26/2021	Bill		John Krogh		5100 Board Sal	300.00	16,652.07

## NV State Board of Psychological Examiners

## General Ledger

March 1 - April 5, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/31/2021	Bill		Information Technology		-Split-	152.23	16,804.30
03/31/2021	Bill		Stephen Benning, PhD		8500 Admin Serv	3,900.00	20,704.30
<b>Total for 1106 Accounts Payable</b>						<b>\$13,234.49</b>	
2100 Payroll Liabilities							
Beginning Balance							-971.08
<b>Total for 2100 Payroll Liabilities</b>							
NV Unemployment Tax							
03/05/2021	Payroll Check	DD	Lisa Scurry	NV Unemployment Tax	Direct Deposit Payable	0.00	0.00
03/19/2021	Payroll Check	DD	Sheila Young	NV Unemployment Tax	Direct Deposit Payable	0.00	0.00
03/19/2021	Payroll Check	DD	Lisa Scurry	NV Unemployment Tax	Direct Deposit Payable	0.00	0.00
04/02/2021	Payroll Check	DD	Gary C. Lenkeit	NV Unemployment Tax	Direct Deposit Payable	0.00	0.00
04/02/2021	Payroll Check	DD	Lisa Scurry	NV Unemployment Tax	Direct Deposit Payable	0.00	0.00
<b>Total for NV Unemployment Tax</b>						<b>\$0.00</b>	
PERS							
Beginning Balance							31,119.16
03/05/2021	Payroll Check	DD	Lisa Scurry	PERS - Company Contribution	Direct Deposit Payable	675.09	31,794.25
03/19/2021	Payroll Check	DD	Lisa Scurry	PERS - Company Contribution	Direct Deposit Payable	675.09	32,469.34
04/02/2021	Payroll Check	DD	Lisa Scurry	PERS - Company Contribution	Direct Deposit Payable	675.09	33,144.43
<b>Total for PERS</b>						<b>\$2,025.27</b>	
<b>Total for 2100 Payroll Liabilities with subs</b>						<b>\$2,025.27</b>	
2110 Direct Deposit Liabilities							
Beginning Balance							25,500.51
<b>Total for 2110 Direct Deposit Liabilities</b>							
2450 Deferred inflow-pension							
Beginning Balance							10,210.00
<b>Total for 2450 Deferred inflow-pension</b>							
2455 Net pension liability							
Beginning Balance							129,905.00
<b>Total for 2455 Net pension liability</b>							
2100 Federal Income Withholding							
Beginning Balance							-97.67
03/05/2021	Payroll Check	DD	Lisa Scurry	Federal Taxes (941/944)	Direct Deposit Payable	263.05	165.38
03/16/2021	Tax Payment		IRS	Federal Taxes (941/944)	1100 Cash in Bank	-526.10	-360.72
03/19/2021	Payroll Check	DD	Sheila Young	Federal Taxes (941/944)	Direct Deposit Payable	63.12	-297.60
03/19/2021	Payroll Check	DD	Lisa Scurry	Federal Taxes (941/944)	Direct Deposit Payable	263.05	-34.55
04/02/2021	Payroll Check	DD	Gary C. Lenkeit	Federal Taxes (941/944)	Direct Deposit Payable	406.03	371.48
04/02/2021	Payroll Check	DD	Lisa Scurry	Federal Taxes (941/944)	Direct Deposit Payable	263.05	634.53
<b>Total for 2100 Federal Income Withholding</b>						<b>\$732.20</b>	
2200 Unearned Revenue							
Beginning Balance							78,582.00
<b>Total for 2200 Unearned Revenue</b>							
Deferred Revenue							
Beginning Balance							324,024.25
<b>Total for Deferred Revenue</b>							
Direct Deposit Payable							
Beginning Balance							-23,407.10
03/05/2021	Payroll Check	DD	Lisa Scurry	Pay Period: 02/19/2021-03/04/2021	-Split-	2,044.95	-21,362.15

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/05/2021	Payroll Check	DD	Lisa Scurry	Direct Deposit	1100 Cash in Bank	-2,044.95	-23,407.10
03/19/2021	Payroll Check	DD	Sheila Young	Direct Deposit	1100 Cash in Bank	-380.94	-23,788.04
03/19/2021	Payroll Check	DD	Lisa Scurry	Pay Period: 03/05/2021-03/18/2021	-Split-	2,044.95	-21,743.09
03/19/2021	Payroll Check	DD	Lisa Scurry	Direct Deposit	1100 Cash in Bank	-2,044.95	-23,788.04
03/19/2021	Payroll Check	DD	Sheila Young	Pay Period: 03/05/2021-03/18/2021	-Split-	380.94	-23,407.10
04/02/2021	Payroll Check	DD	Lisa Scurry	Pay Period: 03/19/2021-04/01/2021	-Split-	2,044.95	-21,362.15
04/02/2021	Payroll Check	DD	Lisa Scurry	Direct Deposit	1100 Cash in Bank	-2,044.95	-23,407.10
04/02/2021	Payroll Check	DD	Gary C. Lenkeit	Pay Period: 03/19/2021-04/01/2021	-Split-	562.82	-22,844.28
04/02/2021	Payroll Check	DD	Gary C. Lenkeit	Direct Deposit	1100 Cash in Bank	-562.82	-23,407.10
<b>Total for Direct Deposit Payable</b>						<b>\$0.00</b>	
3000 Opening Bal Equity							
Beginning Balance							-4,349.53
<b>Total for 3000 Opening Bal Equity</b>							
3900 2550 Fund Balance							
Beginning Balance							21,577.27
<b>Total for 3900 2550 Fund Balance</b>							
4010 Psychologist Application							
Beginning Balance							305.10
<b>Total for 4010 Psychologist Application</b>							
40100 Psychologist Application							
Beginning Balance							11,495.10
03/01/2021	Deposit			Deposit	1100 Cash in Bank	150.00	11,645.10
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	11,800.20
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	11,955.30
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	12,110.40
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	12,265.50
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	12,420.60
03/29/2021	Deposit			Deposit	1100 Cash in Bank	150.00	12,570.60
03/29/2021	Deposit			Deposit	1100 Cash in Bank	150.00	12,720.60
03/30/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX26658741 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	12,875.70
03/30/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX26658741 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	13,030.80
<b>Total for 40100 Psychologist Application</b>						<b>\$1,535.70</b>	
40101 PA Application							
Beginning Balance							1,845.90
03/01/2021	Deposit			Deposit	1100 Cash in Bank	150.00	1,995.90
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	2,151.00
<b>Total for 40101 PA Application</b>						<b>\$305.10</b>	
40102 Intern Application							
Beginning Balance							1,390.80
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	1,545.90
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	1,701.00
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	155.10	1,856.10
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531	1100 Cash in Bank	155.10	2,011.20

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/23/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX29276531	1100 Cash in Bank	-155.10	1,856.10
03/23/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX29276531	1100 Cash in Bank	155.10	2,011.20
03/23/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX29276531	1100 Cash in Bank	-155.10	1,856.10
03/23/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX29276531	1100 Cash in Bank	-155.10	1,701.00
<b>Total for 40102 Intern Application</b>						<b>\$310.20</b>	
40103 Trainee Application							
Beginning Balance							
							1,375.50
<b>Total for 40103 Trainee Application</b>							
<b>Total for 4010 Psychologist Application with subs</b>						<b>\$2,151.00</b>	
4015 Psychologist State Exam							
Beginning Balance							
							2,239.24
03/16/2021	Deposit			Deposit	1100 Cash in Bank	200.00	2,439.24
03/16/2021	Deposit			Deposit	1100 Cash in Bank	200.00	2,639.24
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	2,845.78
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	3,052.32
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	3,258.86
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	3,465.40
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	3,671.94
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	3,878.48
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	4,085.02
03/29/2021	Deposit			Deposit	1100 Cash in Bank	200.00	4,285.02
03/29/2021	Deposit			Deposit	1100 Cash in Bank	200.00	4,485.02
03/29/2021	Deposit			Deposit	1100 Cash in Bank	200.00	4,685.02
03/30/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX26658741 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.54	4,891.56
<b>Total for 4015 Psychologist State Exam</b>						<b>\$2,652.32</b>	
4020 Psych Biennial							
40201 Prorated Psych Biennial							
Beginning Balance							
							10,312.00
03/01/2021	Deposit			Deposit	1100 Cash in Bank	586.20	10,898.20
03/01/2021	Deposit			Deposit	1100 Cash in Bank	580.45	11,478.65
03/16/2021	Deposit			Deposit	1100 Cash in Bank	547.40	12,026.05
03/16/2021	Deposit			Deposit	1100 Cash in Bank	553.15	12,579.20
<b>Total for 40201 Prorated Psych Biennial</b>						<b>\$2,267.20</b>	
40202 Inactive Psych Biennial							
Beginning Balance							
							7,095.00
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	206.00	7,301.00
<b>Total for 40202 Inactive Psych Biennial</b>						<b>\$206.00</b>	
40203 Reinstatement of Psych							
Beginning Balance							
							400.00
<b>Total for 40203 Reinstatement of Psych</b>							
<b>Total for 4020 Psych Biennial</b>						<b>\$2,473.20</b>	

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
4025 Psychologist Licensing Fee							
	Beginning						426.05
	Balance						
<b>Total for 4025 Psychologist Licensing Fee</b>							
40251 New License							
	Beginning						714.55
	Balance						
03/16/2021	Deposit			Deposit	1100 Cash in Bank	25.00	739.55
03/16/2021	Deposit			Deposit	1100 Cash in Bank	25.00	764.55
<b>Total for 40251 New License</b>						<b>\$50.00</b>	
40252 Change/Duplicate/Reinstatement							
	Beginning						176.80
	Balance						
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	30.00	206.80
<b>Total for 40252 Change/Duplicate/Reinstatement</b>						<b>\$30.00</b>	
<b>Total for 4025 Psychologist Licensing Fee with subs</b>						<b>\$80.00</b>	
4028 Registration Fee							
40281 Psych Asst fee							
	Beginning						750.00
	Balance						
03/30/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX26658741 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	150.00	900.00
<b>Total for 40281 Psych Asst fee</b>						<b>\$150.00</b>	
40282 Psych Intern Fee							
	Beginning						150.00
	Balance						
<b>Total for 40282 Psych Intern Fee</b>							
40283 Psych Trainee							
	Beginning						60.00
	Balance						
<b>Total for 40283 Psych Trainee</b>							
<b>Total for 4028 Registration Fee</b>						<b>\$150.00</b>	
4030 Non-Resident Consultant							
	Beginning						300.00
	Balance						
03/29/2021	Deposit			Deposit	1100 Cash in Bank	100.00	400.00
03/29/2021	Deposit			Deposit	1100 Cash in Bank	100.00	500.00
03/29/2021	Deposit			Deposit	1100 Cash in Bank	100.00	600.00
03/29/2021	Deposit			Deposit	1100 Cash in Bank	100.00	700.00
<b>Total for 4030 Non-Resident Consultant</b>						<b>\$400.00</b>	
4040 CE App Fee							
	Beginning						778.21
	Balance						
03/01/2021	Deposit			Deposit	1100 Cash in Bank	240.00	1,018.21
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	92.91	1,111.12
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	62.04	1,173.16
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	31.17	1,204.33
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	31.17	1,235.50
03/16/2021	Deposit			Deposit	1100 Cash in Bank	30.00	1,265.50
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	31.17	1,296.67
<b>Total for 4040 CE App Fee</b>						<b>\$518.46</b>	
4045 Verification of Licensure							
	Beginning						307.64

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
	Balance						
<b>Total for 4045 Verification of Licensure</b>							
4050 Renewal Late Fee							
	Beginning						200.00
	Balance						
<b>Total for 4050 Renewal Late Fee</b>							
4078 Legal Fines recovered							
03/30/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX26658741 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	750.00	750.00
<b>Total for 4078 Legal Fines recovered</b>							<b>\$750.00</b>
4999 Interest							
	Beginning						35.33
	Balance						
03/31/2021	Deposit		Interest	Interest Earned	3309 Savings	4.46	39.79
<b>Total for 4999 Interest</b>							<b>\$4.46</b>
307910 7210 Dolt Web SVb							
	Beginning						304.46
	Balance						
03/16/2021	Bill		Information Technology	Invoice 335447	1106 Accounts Payable	8.45	312.91
<b>Total for 307910 7210 Dolt Web SVb</b>							<b>\$8.45</b>
5100							
	Beginning						450.00
	Balance						
<b>Total for 5100</b>							
5100 Board Sal							
	Beginning						4,650.00
	Balance						
03/26/2021	Bill		Monique McCoy	Jan - March 2021	1106 Accounts Payable	450.00	5,100.00
03/26/2021	Bill		John Krogh	Feb - March 2021	1106 Accounts Payable	300.00	5,400.00
03/26/2021	Bill		Stephanie Holland, Psy.D.	Feb - March 2021	1106 Accounts Payable	300.00	5,700.00
03/26/2021	Bill		Soseh Esmaeili	Jan - March 2021	1106 Accounts Payable	450.00	6,150.00
03/26/2021	Bill		Whitney Owens	Jan-March 2021	1106 Accounts Payable	450.00	6,600.00
<b>Total for 5100 Board Sal</b>							<b>\$1,950.00</b>
5175 Board Staf							
51753 Investigator Salary							
	Beginning						4,425.00
	Balance						
03/19/2021	Payroll Check	DD	Sheila Young	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	412.50	4,837.50
04/02/2021	Payroll Check	DD	Gary C. Lenkeit	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	900.00	5,737.50
<b>Total for 51753 Investigator Salary</b>							<b>\$1,312.50</b>
<b>Total for 5175 Board Staf</b>							<b>\$1,312.50</b>
5250 Workers Compensation							
	Beginning						826.98
	Balance						
<b>Total for 5250 Workers Compensation</b>							
5300 PERS							
	Beginning						11,166.12
	Balance						
03/11/2021	Expense		PERS	TRANSFER NV BOARD OF PSYCHOLO:Public Employee's Re Confirmation# 1346463347	1100 Cash in Bank	1,350.18	12,516.30
<b>Total for 5300 PERS</b>							<b>\$1,350.18</b>
6200 In State Travel							
	Beginning						789.92
	Balance						
<b>Total for 6200 In State Travel</b>							
6250 Air Tvl							

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
	Beginning Balance						316.95
	<b>Total for 6250 Air Tvl</b>						
	<b>Total for 6200 In State Travel with subs</b>						
	7015 Supplies Beginning Balance						35.91
	<b>Total for 7015 Supplies</b>						
	70151 Supplies FG/SE Beginning Balance						35.72
	<b>Total for 70151 Supplies FG/SE</b>						
	<b>Total for 7015 Supplies with subs</b>						
	7020 Office Expense Beginning Balance						96.83
	<b>Total for 7020 Office Expense</b>						
	7040 Print-Copy Beginning Balance						687.05
	<b>Total for 7040 Print-Copy</b>						
	7050 Rent Beginning Balance						8,240.00
03/25/2021	Bill		Kietzke Plaza	April Rent	1106 Accounts Payable	1,108.00	9,348.00
	<b>Total for 7050 Rent</b>					<b>\$1,108.00</b>	
	85100 Shredding Beginning Balance						185.00
	<b>Total for 85100 Shredding</b>						
	<b>Total for 7020 Office Expense with subs</b>					<b>\$1,108.00</b>	
	7100 Postage Beginning Balance						460.00
	<b>Total for 7100 Postage</b>						
	7111 Property & Contents Insur Beginning Balance						4.53
	<b>Total for 7111 Property &amp; Contents Insur</b>						
	7200 Utilities 7210 Dolt Web SV Beginning Balance						762.51
03/31/2021	Bill		Information Technology	invoice 337143	1106 Accounts Payable	110.67	873.18
	<b>Total for 7210 Dolt Web SV</b>					<b>\$110.67</b>	
	7290 Telephone Beginning Balance						397.91
03/15/2021	Bill		AT&T		1106 Accounts Payable	79.63	477.54
03/31/2021	Bill		Information Technology	invoice 336954	1106 Accounts Payable	41.56	519.10
	<b>Total for 7290 Telephone</b>					<b>\$121.19</b>	
	72901 Long Distance Beginning Balance						141.21
	<b>Total for 72901 Long Distance</b>						
	72902 Internet						

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
	Beginning Balance						433.38
03/15/2021	Bill		AT&T		1106 Accounts Payable	62.98	496.36
<b>Total for 72902 Internet</b>						<b>\$62.98</b>	
<b>Total for 7290 Telephone with subs</b>						<b>\$184.17</b>	
<b>Total for 7200 Utilities</b>						<b>\$294.84</b>	
	7500 Copy Lease Beginning Balance						894.49
03/25/2021	Bill		Canon Financial Services, Inc.	April Charges, invoice 26400784	1106 Accounts Payable	106.94	1,001.43
<b>Total for 7500 Copy Lease</b>						<b>\$106.94</b>	
	7770 Software Beginning Balance						1,111.92
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	14.99	1,126.91
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	-14.99	1,111.92
<b>Total for 7770 Software</b>						<b>\$0.00</b>	
	8000 Legal & Professional Fees Beginning Balance						1,651.66
<b>Total for 8000 Legal &amp; Professional Fees</b>							
	8010 Legal Beginning Balance						18,044.87
03/18/2021	Bill		Office of the Attorney General	as of 2/28/2021, Statement no 100098	1106 Accounts Payable	2,562.39	20,607.26
<b>Total for 8010 Legal</b>						<b>\$2,562.39</b>	
	8015 Tort Claim Beginning Balance						769.32
<b>Total for 8015 Tort Claim</b>							
<b>Total for 8000 Legal &amp; Professional Fees with subs</b>						<b>\$2,562.39</b>	
	8050 Prof Servs Beginning Balance						11,730.00
03/17/2021	Bill		Michelle Fox	February Bank Reconciliation/	1106 Accounts Payable	140.00	11,870.00
<b>Total for 8050 Prof Servs</b>						<b>\$140.00</b>	
	8055 Lobbyist Beginning Balance						8,334.00
03/10/2021	Bill		Kathleen Laxalt	April 2021	1106 Accounts Payable	1,041.75	9,375.75
<b>Total for 8055 Lobbyist</b>						<b>\$1,041.75</b>	
<b>Total for 8050 Prof Servs with subs</b>						<b>\$1,181.75</b>	
	8250 Dues & Reg Beginning Balance						599.00
<b>Total for 8250 Dues &amp; Reg</b>							
	8255 Membership Beginning Balance						
03/18/2021	Bill		ASPPB	2021 Annual Dues	1106 Accounts Payable	1,976.00	1,976.00
<b>Total for 8255 Membership</b>						<b>\$1,976.00</b>	
<b>Total for 8250 Dues &amp; Reg with subs</b>						<b>\$1,976.00</b>	
	8500 Admin Serv Beginning Balance						1,270.00
03/08/2021	Bill		Mountain Alarm	Invoice 2297766	1106 Accounts Payable	146.12	1,416.12

## NV State Board of Psychological Examiners

## General Ledger

March 1 - April 5, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/31/2021	Bill		Fire & Security Stephen Benning, PhD	State Exam Validation	1106 Accounts Payable	3,900.00	5,316.12
<b>Total for 8500 Admin Serv</b>						<b>\$4,046.12</b>	
8520 LCB Beginning Balance							1,489.71
<b>Total for 8520 LCB</b>							
<b>Total for 8500 Admin Serv with subs</b>						<b>\$4,046.12</b>	
9001 Banking Fees							
Beginning Balance							5,300.07
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	1.20	5,301.27
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.80	5,306.07
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	2.99	5,309.06
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	2.10	5,311.16
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.80	5,315.96
03/05/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX92100851 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	6.27	5,322.23
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.80	5,327.03
<b>Total for 9001 Banking Fees</b>						<b>\$26.96</b>	
9002 Bank Crgs							
Beginning Balance							1,511.01
<b>Total for 9002 Bank Crgs</b>							
9011 Fees Coll							
Beginning Balance							203.88
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	1.17	205.05
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	6.29	211.34
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	6.29	217.63
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	1.20	218.83
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	6.29	225.12
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	1.20	226.32
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.80	231.12
03/16/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX34552602 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.80	235.92
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.80	240.72
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	6.29	247.01
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	6.29	253.30
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.80	258.10
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531 INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD	1100 Cash in Bank	4.80	262.90
03/23/2021	Deposit			PAYPAL DES:TRANSFER ID:XXXXX29276531	1100 Cash in Bank	4.80	267.70

## NV State Board of Psychological Examiners

## General Ledger

March 1 - April 5, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/23/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX29276531	1100 Cash in Bank	4.80	272.50
03/23/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX29276531	1100 Cash in Bank	4.80	277.30
03/23/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX29276531	1100 Cash in Bank	6.29	283.59
03/23/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX29276531	1100 Cash in Bank	6.29	289.88
03/30/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX26658741	1100 Cash in Bank	22.05	311.93
03/30/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX26658741	1100 Cash in Bank	6.29	318.22
03/30/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX26658741	1100 Cash in Bank	4.80	323.02
03/30/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX26658741	1100 Cash in Bank	4.65	327.67
03/30/2021	Deposit			INDN:NEVADA BOARD OF PSYCHO CO ID:PAYPALSD11 PPD PAYPAL DES:TRANSFER ID:XXXXX26658741	1100 Cash in Bank	4.80	332.47
<b>Total for 9011 Fees Coll</b>						<b>\$128.59</b>	
<b>Total for 9001 Banking Fees with subs</b>						<b>\$155.55</b>	
Payroll Expenses							
03/05/2021	Expense		Lisa A Scurry	PAYROLL DES:PAYROLL ID:8480390 STATE BOARD OF PSYC CO ID:XXXXX00242 CCD	INDN:NV 1100 Cash in Bank	2,044.95	2,044.95
<b>Total for Payroll Expenses</b>						<b>\$2,044.95</b>	
Company Contributions							
Retirement							
Beginning Balance							11,476.53
03/05/2021	Payroll Check	DD	Lisa Scurry	Employer Retirement Contribution	Direct Deposit Payable	675.09	12,151.62
03/19/2021	Payroll Check	DD	Lisa Scurry	Employer Retirement Contribution	Direct Deposit Payable	675.09	12,826.71
04/02/2021	Payroll Check	DD	Lisa Scurry	Employer Retirement Contribution	Direct Deposit Payable	675.09	13,501.80
<b>Total for Retirement</b>						<b>\$2,025.27</b>	
<b>Total for Company Contributions</b>						<b>\$2,025.27</b>	
Taxes							
Federal Taxes (941/944)							
Beginning Balance							338.51
03/19/2021	Payroll Check	DD	Sheila Young	Social Security Employer	Direct Deposit Payable	25.58	364.09
03/19/2021	Payroll Check	DD	Sheila Young	Medicare Employer	Direct Deposit Payable	5.98	370.07
04/02/2021	Payroll Check	DD	Gary C. Lenkeit	Social Security Employer	Direct Deposit Payable	55.80	425.87
04/02/2021	Payroll Check	DD	Gary C. Lenkeit	Medicare Employer	Direct Deposit Payable	13.05	438.92
<b>Total for Federal Taxes (941/944)</b>						<b>\$100.41</b>	
NV Unemployment Tax							
03/05/2021	Payroll Check	DD	Lisa Scurry	NV Career Enhancement Program	Direct Deposit Payable	0.00	0.00
03/05/2021	Payroll Check	DD	Lisa Scurry	NV SUI Employer	Direct Deposit Payable	0.00	0.00
03/19/2021	Payroll Check	DD	Sheila Young	NV SUI Employer	Direct Deposit Payable	0.00	0.00
03/19/2021	Payroll Check	DD	Lisa Scurry	NV Career Enhancement Program	Direct Deposit Payable	0.00	0.00
03/19/2021	Payroll Check	DD	Lisa Scurry	NV SUI Employer	Direct Deposit Payable	0.00	0.00
03/19/2021	Payroll Check	DD	Sheila Young	NV Career Enhancement Program	Direct Deposit Payable	0.00	0.00
04/02/2021	Payroll Check	DD	Lisa Scurry	NV SUI Employer	Direct Deposit Payable	0.00	0.00
04/02/2021	Payroll Check	DD	Lisa Scurry	NV Career Enhancement Program	Direct Deposit Payable	0.00	0.00
04/02/2021	Payroll Check	DD	Gary C. Lenkeit	NV Career Enhancement Program	Direct Deposit Payable	0.00	0.00
04/02/2021	Payroll Check	DD	Gary C. Lenkeit	NV SUI Employer	Direct Deposit Payable	0.00	0.00
<b>Total for NV Unemployment Tax</b>						<b>\$0.00</b>	
<b>Total for Taxes</b>						<b>\$100.41</b>	
Wages							
Beginning Balance							39,236.00

# NV State Board of Psychological Examiners

## General Ledger

March 1 - April 5, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/05/2021	Payroll Check	DD	Lisa Scurry	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	2,308.00	41,544.00
03/19/2021	Payroll Check	DD	Lisa Scurry	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	2,308.00	43,852.00
04/02/2021	Payroll Check	DD	Lisa Scurry	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	2,308.00	46,160.00
<b>Total for Wages</b>						<b>\$6,924.00</b>	
<b>Total for Payroll Expenses with subs</b>						<b>\$11,094.63</b>	
PERS							
Beginning Balance							175.99
<b>Total for PERS</b>							
3390 Refund							
Beginning Balance							-155.10
<b>Total for 3390 Refund</b>							
Reconciliation Discrepancies-1							
Beginning Balance							54.00
<b>Total for Reconciliation Discrepancies-1</b>							

# NV State Board of Psychological Examiners

## Profit and Loss

July 1, 2020 - April 5, 2021

	Total
<b>Income</b>	
4010 Psychologist Application	305.10
40100 Psychologist Application	13,030.80
40101 PA Application	2,151.00
40102 Intern Application	1,701.00
40103 Trainee Application	1,375.50
<b>Total 4010 Psychologist Application</b>	<b>\$ 18,563.40</b>
4015 Psychologist State Exam	4,891.56
4020 Psych Biennial	
40201 Prorated Psych Biennial	12,579.20
40202 Inactive Psych Biennial	7,301.00
40203 Reinstatement of Psych	400.00
<b>Total 4020 Psych Biennial</b>	<b>\$ 20,280.20</b>
4025 Psychologist Licensing Fee	426.05
40251 New License	764.55
40252 Change/Duplicate/Reinstatement	206.80
<b>Total 4025 Psychologist Licensing Fee</b>	<b>\$ 1,397.40</b>
4028 Registration Fee	
40281 Psych Asst fee	900.00
40282 Psych Intern Fee	150.00
40283 Psych Trainee	60.00
<b>Total 4028 Registration Fee</b>	<b>\$ 1,110.00</b>
4030 Non-Resident Consultant	700.00
4040 CE App Fee	1,296.67
4045 Verification of Licensure	307.64
4050 Renewal Late Fee	200.00
4078 Legal Fines recovered	750.00
4999 Interest	39.79
<b>Total Income</b>	<b>\$ 49,536.66</b>
<b>Gross Profit</b>	<b>\$ 49,536.66</b>
<b>Expenses</b>	
307910 7210 Dolt Web SVb	312.91
5100	450.00
5100 Board Sal	6,600.00
5175 Board Staf	
51753 Investigator Salary	5,737.50
<b>Total 5175 Board Staf</b>	<b>\$ 5,737.50</b>
5250 Workers Compensation	826.98
5300 PERS	12,516.30
6200 In State Travel	789.92
6250 Air Trvl	316.95

Total 6200 In State Travel	\$	<b>1,106.87</b>
7015 Supplies		35.91
70151 Supplies FG/SE		35.72
Total 7015 Supplies	\$	<b>71.63</b>
7020 Office Expense		96.83
7040 Print-Copy		687.05
7050 Rent		9,348.00
85100 Shredding		185.00
Total 7020 Office Expense	\$	<b>10,316.88</b>
7100 Postage		460.00
7111 Property & Contents Insur		4.53
7200 Utilities		
7210 Dolt Web SV		873.18
7290 Telephone		519.10
72901 Long Distance		141.21
72902 Internet		496.36
Total 7290 Telephone	\$	<b>1,156.67</b>
Total 7200 Utilities	\$	<b>2,029.85</b>
7500 Copy Lease		1,001.43
7770 Software		1,111.92
8000 Legal & Professional Fees		1,651.66
8010 Legal		20,607.26
8015 Tort Claim		769.32
Total 8000 Legal & Professional Fees	\$	<b>23,028.24</b>
8050 Prof Servs		11,870.00
8055 Lobbyist		9,375.75
Total 8050 Prof Servs	\$	<b>21,245.75</b>
8250 Dues & Reg		599.00
8255 Membership		1,976.00
Total 8250 Dues & Reg	\$	<b>2,575.00</b>
8500 Admin Serv		5,316.12
8520 LCB		1,489.71
Total 8500 Admin Serv	\$	<b>6,805.83</b>
9001 Banking Fees		5,327.03
9002 Bank Crgs		1,511.01
9011 Fees Coll		332.47
Total 9001 Banking Fees	\$	<b>7,170.51</b>
Payroll Expenses		2,044.95
Company Contributions		
Retirement		13,501.80
Total Company Contributions	\$	<b>13,501.80</b>
Taxes		
Federal Taxes (941/944)		438.92
NV Unemployment Tax		0.00
Total Taxes	\$	<b>438.92</b>
Wages		46,160.00
Total Payroll Expenses	\$	<b>62,145.67</b>

<b>PERS</b>		175.99
<b>Total Expenses</b>	<b>\$</b>	<b>165,693.79</b>
<b>Net Operating Income</b>	<b>-\$</b>	<b>116,157.13</b>
<b>Other Income</b>		
<b>3390 Refund</b>		-155.10
<b>Total Other Income</b>	<b>-\$</b>	<b>155.10</b>
<b>Other Expenses</b>		
<b>Reconciliation Discrepancies-1</b>		54.00
<b>Total Other Expenses</b>	<b>\$</b>	<b>54.00</b>
<b>Net Other Income</b>	<b>-\$</b>	<b>209.10</b>
<b>Net Income</b>	<b>-\$</b>	<b>116,366.23</b>

Monday, Apr 05, 2021 01:31:29 PM GMT-7 - Accrual Basis

CONSUMER COMPLAINTS  
as of April 6, 2021

ITEM 6

Code # / Origin	Date Complaint Received	Investigator	Current Status	Complaint	Timeline	Comments
19-0626 Public	6/26/2019	SY	Forwarded to DAG	Inappropriate Conduct	6/26/2019	Recieved complaint
					6/26/2019	Forwarded to DAG and Investigator for further guidance. Additional investigation conducted prior to notifying Psychologist
					8/12/2019	Psychologist notified
					10/8/2019	Response received/Forwarded to Investigator
					11/8/2019	Report presented to Board; unable to vote due to recusals
					12/13/2019	Report presented to Board; forwarded to AG
					8/20/2020	Likely going to hearing at end of year
					12/17/2020	DAG will send notice to Respondent attorney to schedule a hearing.
19-0709 Public	7/9/2019	SY	Forwarded to DAG	Unethical Behavior	7/9/2019	Complaint Received
					7/9/2019	Forwarded to DAG and Investigator for further guidance. Additional investigation conducted prior to notifying Psychologist
					8/12/2019	Psychologist notified
					8/28/2019	Response received
					8/28/2019	Complaint Sent to Investigator
					11/8/2019	Report presented to Board. Voted to forward to AG
					11/13/2019	Pending New AG assigned
					8/20/2020	Likely going to hearing at end of year
12/17/2020	DAG will send correspondence related to a lack of response by Respondent. Board Office provide last known mailing and email address from renewal					

CONSUMER COMPLAINTS  
as of April 6, 2021

ITEM 6

Code # / Origin	Date Complaint Received	Investigator	Current Status	Complaint	Timeline	Comments
19-1106 Public	11/6/2019	GL	Forwarded to DAG	Unlicensed activity	11/6/2019	Received complaint
					11/8/2019	Verified with DAG that new review policy in place
					11/14/2019	Forwarded to GL for initial review
					11/15/2019	Received request for further information from investigator for complainant.
					11/20/2019	Requested redacted report from complainant
					1/23/2020	Board voted to forward complaint to DAG
					5/6/2020	DAG is in process of and will send out a Cease & Desist letter in near future. Also, case referred to AG's investigators for possible Insurance Fraud.
					12/17/2020	Investigator recommends DAG send Cease and Dissist letter; then monitor activity
					1/8/2021	Cease and Desist Letter sent to Respondent from DAG; copy provided to Board members
19-1223 Public	12/23/2019	SY	Pending receipt of Respondent's answer	Dual relationship	12/23/2019	Received complaint
					1/14/2020	Forwarded to SY for initial review
					1/15/2020	Requested response from psychologist
					2/11/2020	Respondents attorney requested additional time to respond
					8/20/2020	Pending
					11/13/2020	Bd Meeting - Flag renewal due to lack of response to communication
					11/16/2020	License is "expired" due to non-renewal. As of 3/1/2019 should have been made "suspended"
20-0501 Public	5/1/2020	SY	Pending receipt of insurance report	Unprofessional Conduct	5/1/2020	Received complaint. Forwarded to investigator.
					5/26/2020	Response received from Respondent
					6/2/2020	Insurance Report requested of Complainant
					6/12/2020	Received requested information from Complainant
					6/25/2020	Follow-request to Complainant for final insurance investigation report
					11/16/2020	insurance company will be subpoenaed
20-0728 Public	7/28/2020	GL	Review of Complaint by Investigator	Unprofessional Conduct	7/28/2020	Received complaint. Forwarded to investigator
					8/6/2020	sent Complainant Records waiver
					12/14/2020	Received statement from patient (daughter of complainant)
					12/16/2020	Office received statement from Resp attorney

CONSUMER COMPLAINTS  
as of April 6, 2021

ITEM 6

Code # / Origin	Date Complaint Received	Investigator	Current Status	Complaint	Timeline	Comments
20-0818 Public	8/18/2020	SY	Review of Complaint by Investigator	Unprofessional Conduct; HIPPA violation	8/18/2020	Received complaint; Forwarded to investigator
					8/18/2020	Contacted Complainant with records release
20-0819 Public	8/19/2020	SY	Review of Complaint by Investigator	Unprofessional or Unethical Conduct	8/19/2020	Received complaint. Forwarded to investigator
					8/19/2020	Request for formal complaint form with signature sent to Complainant
20-1229 Public	12/29/2020	SY	Review of Complaint by Investigator	Unprofessional or Unethical Conduct	12/29/2020	Received complaint; Forwarded to investigator
					1/5/2021	Requested formal complaint and release from complainant
					2/8/2021	Response received from Respondent; Provided to investigator

## **Summary of Relevant Bills As of April 7, 2021**

### ASSEMBLY BILL 327

(<https://www.leg.state.nv.us/App/NELIS/REL/81st2021/Bill/7850/Overview>)

Requires certain mental health professionals to complete continuing education relating to cultural competency.

- April 7, 2021 - Work Session (action pending)

### ASSEMBLY BILL 366

(<https://www.leg.state.nv.us/App/NELIS/REL/81st2021/Bill/7939/Overview>)

AN ACT relating to mental health; exempting recordings of certain training activities from requirements concerning the retention, maintenance and disclosure of health care records

### SENATE BILL 44

(<https://www.leg.state.nv.us/App/NELIS/REL/81st2021/Bill/7221/Overview>)

AN ACT relating to behavioral health; authorizing the issuance of a provisional license or certificate to engage in various professions relating to behavioral health to an applicant who meets certain requirements; requiring licensing boards that regulate such professions to report certain information; ....

- April 7, 2021 – Amend and Do Pass

### SENATE BILL 208

(<https://www.leg.state.nv.us/App/NELIS/REL/81st2021/Bill/7665/Overview>)

AN ACT relating to behavioral health; ...; revising provisions concerning the issuance of a license or certificate by endorsement to engage in certain behavioral health professions; providing for the issuance of a provisional license or certificate to engage in such professions to an applicant for a license or certificate by endorsement under certain circumstances; ...

- No action taken; No upcoming hearings
- Not listed as exempt

### SENATE BILL 326

(<https://www.leg.state.nv.us/App/NELIS/REL/81st2021/Bill/7960/Overview>)

AN ACT relating to professions; authorizing a provider of health care who is licensed or certified in another state to register to use telehealth to provide services to patients located in this State; ...

- 4/8/2021 – Do Pass

Will provide for temporary registration for one year.

## SENATE BILL 335

(<https://www.leg.state.nv.us/App/NELIS/REL/81st2021/Bill/7972/Overview>)

AN ACT relating to professional licensing; creating the Division of Occupational Licensing within the Department of Business and Industry; requiring each board that regulates a provider of health care to comply with certain requirements relating to the creation, retention and public disclosure of records; requiring 5 percent of the fees received by each such board to be deposited in the Occupational Licensing Account; abolishing certain boards that regulate certain professions and occupations; transferring the powers and duties of such boards to the Division; revising the membership of the Board of Medical Examiners and the State Board of Osteopathic Medicine

- No action taken; No upcoming hearings
- Not listed as exempt

## SENATE BILL 402

(<https://www.leg.state.nv.us/App/NELIS/REL/81st2021/Bill/8107/Overview>)

AN ACT relating to regulatory bodies; revising provisions relating to certain reciprocal agreements; authorizing certain qualified professionals to apply for a license by endorsement to practice in this State; requiring certain boards and commissions to submit an annual report to the Sunset Subcommittee of the Legislative Commission and to the Governor; authorizing the Governor to suspend the authority of a board or commission to expend funds if the board or commission fails to submit such an annual report; requiring certain boards and commissions to carry out certain tasks; requiring the Legislative Counsel to create a system for monitoring the progress of an agency in adopting certain permanent regulations; revising provisions relating to the Register of Administrative Regulations; requiring the summary of certain legislative measures to include information concerning whether the legislative measure grants rulemaking authority

- April 8, 2021, Senate Commerce and Labor