

### 93B-2(a) Annual Report: July 1, 2013 to June 30, 2014

- (1) The Board is located at 322 Chapanoke Road, Raleigh, NC 27603  
The Board consists of eight (8) officers and members as listed below:

|                                  |                                    |
|----------------------------------|------------------------------------|
| Marion Peeples, Chairman.....    | Home Inspector                     |
| Fred Herndon, Vice-Chairman..... | Home Inspector                     |
| Tony H. Jarrett, Treasurer.....  | Real Estate                        |
| Chris Noles, PE, Secretary.....  | Commissioner of Insurance Designee |
| Harold "Butch" Upton .....       | Home Inspector                     |
| Wm. Talmadge Jones.....          | Home Inspector                     |
| Joseph B. Ramsey, Jr. ....       | Public Member                      |
| Waverly M. Sawyer .....          | Builder                            |

- (1a) The total number of licensees supervised by the board (active status).....1,082  
(2) The # of applications for examination .....204  
(3) The # of applicants who were refused examination.....6  
(4) The # who took the examination.....185  
(5) The # of initial licensees issued .....128  
(5a) The # who failed the examination.....49  
(6) The # of applications for license by reciprocity or comity .....3  
(7) The # of licenses granted by reciprocity or comity.....0  
(7a) The # of official complaints received involving licensed and unlicensed activities.....29  
(7b) The # of disciplinary actions taken against licensees, or other  
actions taken against non-licensees, including injunctive relief.....4  
(8) The # of licenses suspended.....3  
(9) The # of licenses terminated/revoked (voluntarily surrendered) .....1  
(10) The substance of any anticipated request by the occupational licensing board to the General  
Assembly to amend statutes related to the occupational licensing Board: None  
(11) The substance of any anticipated change in rules adopted by the occupational licensing  
board or the substance of any anticipated adoption of new rules by the occupational  
licensing board: The Board anticipates reviewing all rules as required by Session Law  
2013-413 and changes to NCGS § 150B-21.3A.

### 93B-2(b) Annual Financial Report: July 1, 2013 to June 30, 2014

REVENUES: \$291,360.00

(Source of funds credited – License Application, Exam, Certification Issuance/Renewal Fee, Late  
Renewal Fee, Continuing Education Approval and Per Student Fee, Miscellaneous Fees)

EXPENDITURES: \$281,076.88

(Purpose and amount of all funds disbursed – see enclosed detail report run date 6/29/13 for the period  
ending June 29, 2013)

FUND BALANCE: \$515,134.30  
(Ending Cash Value)

\*[Period Ending 6/29/14; Run Date 7/31/14]

RMDSID12  
 BD701-04  
 120 DEPARTMENT OF INSURANCE  
 23901 INSURANCE-SPECIAL, NONINTEREST  
 2552 HOME INSPECTOR LICENSURE BD.

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM  
 AUTHORIZED MONTHLY BUDGET REPORT  
 FOR THE PERIOD ENDING JUNE 29, 2014

PAGE: 1  
 C-U-GL-BD701-ORG-RPT-MASK  
 RUN DATE: 07/31/14  
 ATBD701- FABC

DETAIL REPORT

| ACCOUNT                        | DESCRIPTION               | ** AUTHORIZED **<br>BUDGET | CURRENT   | ***** A C T U A L *****<br>QUARTERLY | TO DATE    | BALANCE   | ENCUMBRANCES | UNENCUMBERED | RATE |
|--------------------------------|---------------------------|----------------------------|-----------|--------------------------------------|------------|-----------|--------------|--------------|------|
| EXPENDITURES-BUDGET AND ACTUAL |                           |                            |           |                                      |            |           |              |              |      |
| 531212                         | SPA-REG SALARIES-RECPT    | 185,040.00                 | 12,028.66 | 41,882.82                            | 176,279.22 | 8,760.78  | .00          | 8,760.78     | .95  |
| 531462                         | EPA&SPA-LONGVTY PAY-REC   | 1,655.00                   | .00       | .00                                  | 1,655.00   | .00       | .00          | .00          | 1.00 |
| 531512                         | SOCIAL SEC CONTRIB-RECPT  | 13,869.00                  | 868.91    | 3,048.10                             | 12,840.95  | 1,028.05  | .00          | 1,028.05     | .93  |
| 531522                         | REG RETIRE CONTRIB-RECPT  | 26,666.00                  | 1,431.81  | 5,146.99                             | 22,108.42  | 4,557.58  | .00          | 4,557.58     | .83  |
| 531562                         | MED INS CONTRIB-RECPTS    | 15,855.00                  | 1,344.36  | 4,033.08                             | 15,854.04  | .96       | .00          | .96          | 1.00 |
| 531576                         | FLEXIBLE SPENDING SAVING  | 314.00                     | 26.82     | 80.47                                | 313.87     | .13       | .00          | .13          | 1.00 |
| 531XXX                         | PERSONAL SERVICES         | 243,399.00                 | 15,700.56 | 54,191.46                            | 229,051.50 | 14,347.50 | .00          | 14,347.50    | .94  |
| 532120                         | FINAN/AUDIT SERVICES      | 18,549.00                  | 5,000.00  | 5,000.00                             | 5,000.00   | 13,549.00 | 10,900.00    | 2,649.00     | .86  |
| 532145                         | MANAGE SERVER SUPPORT SV  | 70.00                      | .00       | .00                                  | 69.12      | .88       | .00          | .88          | .99  |
| 532199                         | MISC CONTRACTUAL SERVICE  | 500.00                     | .00       | .00                                  | .00        | 500.00    | .00          | 500.00       | .00  |
| 532430                         | MAINT AGREEMENT-EQUIP     | 1,500.00                   | .00       | 130.28                               | 787.18     | 712.82    | .00          | 712.82       | .52  |
| 532449                         | MAINT AGREE-SERVER SOFTW  | 150.00                     | .00       | .00                                  | 31.32      | 118.68    | .00          | 118.68       | .21  |
| 532450                         | MAINT AGREE-SERVER EQUIP  | 296.00                     | .00       | .00                                  | 295.83     | .17       | .00          | .17          | 1.00 |
| 532512                         | RENT/LEASE-BLDINGS/OFFIC  | 35,794.00                  | 4,512.66  | 8,233.57                             | 35,793.01  | .99       | .00          | .99          | 1.00 |
| 532714                         | TRANSP-GRND - IN STATE    | 200.00                     | .00       | 29.12                                | 42.62      | 157.38    | .00          | 157.38       | .21  |
| 532721                         | LODGING - IN STATE        | 200.00                     | .00       | 13.50                                | 13.50      | 186.50    | .00          | 186.50       | .07  |
| 532724                         | MEALS - IN STATE          | 100.00                     | .00       | .00                                  | .00        | 100.00    | .00          | 100.00       | .00  |
| 532731                         | BD/NON-EMPLOYEE TRANSP    | 2,374.00                   | .00       | 423.25                               | 1,988.50   | 385.50    | .00          | 385.50       | .84  |
| 532732                         | BD/NON-EMPLOYEE SUBSIS    | 1,600.00                   | .00       | 183.65                               | 1,481.45   | 118.55    | .00          | 118.55       | .93  |
| 532811                         | TELEPHONE SERVICE         | 300.00                     | 17.12     | 51.36                                | 205.44     | 94.56     | .00          | 94.56        | .68  |
| 532812                         | TELECOMMUN DATA CHRG      | 600.00                     | 45.50     | 136.50                               | 546.00     | 54.00     | .00          | 54.00        | .91  |
| 532814                         | CELLULAR PHONE SERVICES   | 25.00                      | .24       | 1.46                                 | 3.34       | 21.66     | .00          | 21.66        | .13  |
| 532815                         | EMAIL AND CALENDARING     | 537.00                     | 44.75     | 134.25                               | 537.00     | .00       | .00          | .00          | 1.00 |
| 532840003                      | POST, FR&DEL-POSTAL METER | 1,475.00                   | 59.10     | 117.97                               | 920.48     | 554.52    | .00          | 554.52       | .62  |
| 532850                         | PRINT,BIND,DUPLICATE      | 204.00                     | .00       | .00                                  | .00        | 204.00    | .00          | 204.00       | .00  |
| 532930                         | REGISTRATION FEES         | 350.00                     | .00       | .00                                  | 350.00     | .00       | .00          | .00          | 1.00 |
| 532XXX                         | PURCHASED SERVICES        | 64,824.00                  | 9,679.37  | 14,454.91                            | 48,064.79  | 16,759.21 | 10,900.00    | 5,859.21     | .91  |
| 533110                         | GENERAL OFFICE SUPPLIES   | 400.00                     | .00       | .00                                  | 56.52      | 343.48    | .00          | 343.48       | .14  |
| 533120                         | DATA PROCESSING SUPPLIES  | 525.00                     | 487.52    | 487.52                               | 487.52     | 37.48     | .00          | 37.48        | .93  |
| 533190                         | OTHER ADMIN SUPPLIES      | 50.00                      | .00       | .00                                  | 13.20      | 36.80     | .00          | 36.80        | .26  |
| 533XXX                         | SUPPLIES                  | 975.00                     | 487.52    | 487.52                               | 557.24     | 417.76    | .00          | 417.76       | .57  |
| 534521                         | OFFICE EQUIPMENT          | 455.00                     | .00       | .00                                  | .00        | 455.00    | .00          | 455.00       | .00  |
| 534528                         | EQUIP-VOICE COMMUNICATIO  | 450.00                     | .00       | .00                                  | .00        | 450.00    | .00          | 450.00       | .00  |
| 534535                         | SERVER EQUIPMENT          | 500.00                     | .00       | .00                                  | 279.69     | 220.31    | .00          | 220.31       | .56  |
| 534539001                      | OTH EQUIP-AUDIO/VISUAL    | 300.00                     | .00       | .00                                  | .00        | 300.00    | .00          | 300.00       | .00  |

RMDSID12  
 BD701-04  
 120 DEPARTMENT OF INSURANCE  
 23901 INSURANCE-SPECIAL, NONINTEREST  
 2552 HOME INSPECTOR LICENSURE BD.

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM  
 AUTHORIZED MONTHLY BUDGET REPORT  
 FOR THE PERIOD ENDING JUNE 29, 2014

PAGE: 2  
 C-U-GL-BD701-ORG-RPT-MASK  
 RUN DATE: 07/31/14  
 ATBD701- FABC

DETAIL REPORT

| ACCOUNT                        | DESCRIPTION              | ** AUTHORIZED ** | ***** A C T U A L ***** |            |            |            | BALANCE   | ENCUMBRANCES | UNENCUMBERED | RATE |
|--------------------------------|--------------------------|------------------|-------------------------|------------|------------|------------|-----------|--------------|--------------|------|
|                                |                          | BUDGET           | CURRENT                 | QUARTERLY  | TO DATE    |            |           |              |              |      |
| EXPENDITURES-BUDGET AND ACTUAL |                          |                  |                         |            |            |            |           |              |              |      |
| 534714                         | SERVER SOFTWARE          | 500.00           | .00                     | .00        | 19.98      | 480.02     | .00       | 480.02       | .04          |      |
| 534XXX                         | PROPERTY, PLANT & EQUIP  | 2,205.00         | .00                     | .00        | 299.67     | 1,905.33   | .00       | 1,905.33     | .14          |      |
| 535830                         | MEMBERSHIP DUES&SUBSCRIP | 50.00            | .00                     | .00        | 38.00      | 12.00      | .00       | 12.00        | .76          |      |
| 535840                         | SERVICE & OTHER AWARDS   | 100.00           | .00                     | .00        | 99.81      | .19        | .00       | .19          | 1.00         |      |
| 535890                         | OTHER ADMIN EXPENSE      | 95.00            | .00                     | .00        | 95.00      | .00        | .00       | .00          | 1.00         |      |
| 535960                         | ELECTRONIC PAYMT PROC FE | 3,000.00         | 77.74                   | 174.84     | 2,870.87   | 129.13     | .00       | 129.13       | .96          |      |
| 535XXX                         | OTHER EXPENSES & ADJUST  | 3,245.00         | 77.74                   | 174.84     | 3,103.68   | 141.32     | .00       | 141.32       | .96          |      |
|                                | EXPENDITURES             | 314,648.00       | 25,945.19               | 69,308.73  | 281,076.88 | 33,571.12  | 10,900.00 | 22,671.12    | .93          |      |
| REVENUES-ESTIMATED AND ACTUAL  |                          |                  |                         |            |            |            |           |              |              |      |
| 435300                         | CERTIFICATION FEES       | 209,648.00       | 6,220.00                | 15,140.00  | 202,825.00 | 6,823.00   | .00       |              | .97          |      |
| 435300006                      | CONTINUING EDUCATION FEE | 85,000.00        | 5,580.00                | 10,355.00  | 88,410.00  | 3,410.00-  | .00       |              | 1.04         |      |
| 437990                         | OTHER MISC REV-PROGRAM   | .00              | 15.00                   | 20.00      | 125.00     | 125.00-    | .00       |              | ***          |      |
|                                | REVENUES                 | 294,648.00       | 11,815.00               | 25,515.00  | 291,360.00 | 3,288.00   | .00       |              | .99          |      |
|                                | INCREASE/(DECREASE)      |                  |                         |            |            |            |           |              |              |      |
|                                | IN FUND BALANCE          | 20,000.00-       | 14,130.19-              | 43,793.73- | 10,283.12  | 30,283.12- | .00       |              | .51-         |      |

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23901

DEPARTMENT OF INSURANCE  
INSURANCE-SPECIAL, NONINTEREST

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM  
STATEMENT OF CASH, RECEIPTS, DISBURSEMENTS, AND BALANCES  
FOR THE PERIOD ENDED 06/29/14

PAGE 2  
C-U-GL-BD704-CSH-REC-FUND  
RUN DATE 07/31/14

FUND DESCRIPTION

|                                     | BEGINNING CASH | ADDITIONS  | DEDUCTIONS | ASS/LIB/EQU | ENDING CASH<br>CALCULATED | ENDING CASH<br>ACTUAL |
|-------------------------------------|----------------|------------|------------|-------------|---------------------------|-----------------------|
| 2122 RESCUE SQUAD WORKER'S REL MTD: | .00            | .00        | .00        | .00         | .00                       | .00                   |
| YTD:                                | .00            | 957,352.46 | 957,352.46 | .00         | .00                       |                       |
| 2552 HOME INSPECTOR LICENSURE MTD:  | 529,264.49     | 11,815.00  | 25,945.19  | .00         | 515,134.30                | 515,134.30            |
| YTD:                                | 504,851.18     | 291,360.00 | 291,076.88 | .00         | 515,134.30                |                       |