

### 93B-2(a) Annual Report: July 1, 2014 to June 30, 2015

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

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

- (1a) The total number of licensees supervised by the board (active status).....1,158  
(2) The # of applications for examination .....245  
(3) The # of applicants who were refused examination.....3  
(4) The # who took the examination.....224  
(5) The # of initial licensees issued .....153  
(5a) The # who failed the examination.....49  
(6) The # of applications for license by reciprocity or comity .....6  
(7) The # of licenses granted by reciprocity or comity.....0  
(7a) The # of official complaints received involving licensed and unlicensed activities.....40  
(7b) The # of disciplinary actions taken against licensees, or other  
actions taken against non-licensees, including injunctive relief .....2  
(8) The # of licenses suspended.....0  
(9) The # of licenses terminated/revoked (voluntarily surrendered) .....0  
(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: Rule .1102 must have the term "associate home inspector" removed. Rule  
.1204 should conform to NCGS § 143-151.63. Rule .0731 may include the option of an  
internet based student evaluation form. The Board anticipates reviewing all rules as  
required by Session Law 2013-413 and changes to NCGS § 150B-21.3A.

### 93B-2(b) Financial Report: July 1, 2014 to June 30, 2015

REVENUES: \$314,295.00

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

EXPENDITURES: \$215,389.59

(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: \$615,579.71

(Ending Cash Value)

\*[Period Ending 6/29/15: Run Date 06/30/2015]

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, 2015

DETAIL REPORT

PAGE: 1  
 C-U-GL-BD701-ORG-RPT-MASK  
 RUN DATE: 06/30/2015  
 ATBD701- FAB

		** AUTHORIZED **	***** A C T U A L *****							
ACCOUNT	DESCRIPTION	BUDGET	CURRENT	QUARTERLY	TO DATE	BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE	
EXPENDITURES-BUDGET AND ACTUAL										
531212	SPA-REG SALARIES-RECPT	136,393.00	9,433.83	28,301.49	127,388.48	9,004.52	.00	9,004.52	.93	
531462	EPA&SPA-LONGVTY PAY-REC	1,016.00	.00	.00	940.00	76.00	.00	76.00	.93	
531512	SOCIAL SEC CONTRIB-RECPT	11,375.00	683.59	2,050.81	9,294.10	2,080.90	.00	2,080.90	.82	
531522	REG RETIRE CONTRIB-RECPT	22,439.00	1,081.48	3,244.44	15,277.89	7,161.11	.00	7,161.11	.68	
531562	MED INS CONTRIB-RECPTS	10,373.00	672.18	2,016.54	9,410.52	962.48	.00	962.48	.91	
531576	FLEXIBLE SPENDING SAVING	322.00	14.13	42.40	233.05	88.95	.00	88.95	.72	
531XXX	PERSONAL SERVICES	181,918.00	11,885.21	35,655.68	162,544.04	19,373.96	.00	19,373.96	.89	
532120	FINAN/AUDIT SERVICES	18,900.00	235.17	235.17	15,235.17	3,664.83	3,664.83	.00	1.00	
532199	MISC CONTRACTUAL SERVICE	10,000.00	.00	1,165.00	1,165.00	8,835.00	8,835.00	.00	1.00	
532430	MAINT AGREEMENT-EQUIP	1,500.00	.00	247.65	1,117.14	382.86	.00	382.86	.74	
532449	MAINT AGREE-SERVER SOFTW	150.00	.00	.00	.00	150.00	.00	150.00	.00	
532512	RENT/LEASE-BLDINGS/OFFIC	32,680.00	2,256.33	6,768.99	24,819.63	7,860.37	.00	7,860.37	.76	
532714	TRANSP-GRND - IN STATE	24.00	.00	.00	.00	24.00	.00	24.00	.00	
532715	TRANS GRND-OUT STA,IN US	100.00	.00	.00	60.93	39.07	.00	39.07	.61	
532721	LODGING - IN STATE	200.00	.00	.00	32.50	167.50	.00	167.50	.16	
532724	MEALS - IN STATE	100.00	.00	.00	.00	100.00	.00	100.00	.00	
532731	BD/NON-EMPLOYEE TRANSP	1,989.00	.00	387.75	1,747.00	242.00	.00	242.00	.88	
532732	BD/NON-EMPLOYEE SUBSIS	3,081.00	.00	370.80	1,783.80	1,297.20	.00	1,297.20	.58	
532811	TELEPHONE SERVICE	2,550.00	17.15	73.52	218.01	2,331.99	.00	2,331.99	.09	
532812	TELECOMMUN DATA CHRQ	600.00	45.50	182.00	546.00	54.00	.00	54.00	.91	
532814	CELLULAR PHONE SERVICES	25.00	.00	1.35	3.27	21.73	.00	21.73	.13	
532815	EMAIL AND CALENDARING	600.00	52.95	156.95	572.95	27.05	.00	27.05	.95	
532840003	POST,FR&DEL-POSTAL METER	980.00	48.73	179.68	652.33	327.67	.00	327.67	.67	
532850	PRINT,BIND,DUPLICATE	100.00	.00	.00	20.62	79.38	.00	79.38	.21	
532930	REGISTRATION FEES	350.00	.00	.00	.00	350.00	.00	350.00	.00	
532942	OTHER EMP EDUCATIONAL EX	350.00	.00	.00	350.00	.00	.00	.00	1.00	
532XXX	PURCHASED SERVICES	74,279.00	2,655.83	9,768.86	48,324.35	25,954.65	12,499.83	13,454.82	.82	
533110	GENERAL OFFICE SUPPLIES	1,100.00	.00	.00	34.59	1,065.41	.00	1,065.41	.03	
533120	DATA PROCESSING SUPPLIES	1,225.00	.00	.00	188.30	1,036.70	.00	1,036.70	.15	
533190	OTHER ADMIN SUPPLIES	50.00	.00	.00	13.20	36.80	.00	36.80	.26	
533XXX	SUPPLIES	2,375.00	.00	.00	236.09	2,138.91	.00	2,138.91	.10	
535830	MEMBERSHIP DUES&SUBSCRIP	50.00	.00	49.00	49.00	1.00	.00	1.00	.98	
535840	SERVICE & OTHER AWARDS	75.00	.00	.00	66.00	9.00	.00	9.00	.88	
535890	OTHER ADMIN EXPENSE	55,951.00	.00	.00	.00	55,951.00	.00	55,951.00	.00	
535960	ELECTRONIC PAYMT PROC FE	5,000.00	169.76	346.96	4,170.11	829.89	.00	829.89	.83	

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

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM  
 AUTHORIZED MONTHLY BUDGET REPORT  
 FOR THE PERIOD ENDING JUNE 29, 2015  
 DETAIL REPORT

PAGE: 2  
 C-U-GL-BD701-ORG-RPT-MASK  
 RUN DATE: 06/30/2015  
 ATBD701- FAB

		** AUTHORIZED **	***** A C T U A L *****						
ACCOUNT	DESCRIPTION	BUDGET	CURRENT	QUARTERLY	TO DATE	BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
EXPENDITURES-BUDGET AND ACTUAL									
535XXX	OTHER EXPENSES & ADJUST	61,076.00	169.76	395.96	4,285.11	56,790.89	.00	56,790.89	.07
	EXPENDITURES	319,648.00	14,710.80	45,820.50	215,389.59	104,258.41	12,499.83	91,758.58	.71
REVENUES-ESTIMATED AND ACTUAL									
435300	CERTIFICATION FEES	209,648.00	6,415.00	16,740.00	219,945.00	10,297.00-	.00		1.05
435300006	CONTINUING EDUCATION FEE	85,000.00	4,700.00	13,145.00	94,235.00	9,235.00-	.00		1.11
437990	OTHER MISC REV-PROGRAM	.00	25.00	35.00	115.00	115.00-	.00		***
	REVENUES	294,648.00	11,140.00	29,920.00	314,295.00	19,647.00-	.00		1.07
INCREASE/ (DECREASE)									
	IN FUND BALANCE	25,000.00-	3,570.80-	15,900.50-	98,905.41	123,905.41-	.00		3.96-

RMDSID12  
 120 DEPARTMENT OF INSURANCE  
 23901 INSURANCE-SPECIAL, NONINTEREST  
 FUND DESCRIPTION

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM  
 STATEMENT OF CASH, RECEIPTS, DISBURSEMENTS, AND BALANCES  
 FOR THE PERIOD ENDED 06/29/2015

PAGE 2  
 C-GL-BD704-CSH-REC-FUND  
 RUN DATE 07/31/2015

		BEGINNING CASH	ADDITIONS	DEDUCTIONS	ASS/LIB/EQU	ENDING CASH CALCULATED	ENDING CASH ACTUAL
2122 RESCUE SQUAD WORKER'S REL	MTD:	.00	.00	.00	.00	.00	.00
	YTD:	.00	991,827.05	991,827.05	.00	.00	
2552 HOME INSPECTOR LICENSEURE	MTD:	617,610.51	12,680.00	14,710.80	.00	615,579.71	615,579.71
	YTD:	515,134.30	315,835.00	215,389.59	.00	615,579.71	
2553 PYROTECH SAFETY IN NC	MTD:	102,366.06	4,936.75	273.58	.00	107,029.23	107,029.23
	YTD:	91,901.22	15,800.75	672.74	.00	107,029.23	
2556 MANUFACTURED BUILDING - F	MTD:	186,293.91	.00	856.48	.00	185,437.43	185,437.43
	YTD:	150,150.08	45,722.00	10,434.65	.00	185,437.43	
TOTALS FOR BUDGET CODE	MTD:	906,270.48	17,616.75	15,840.86	.00	908,046.37	
	YTD:	757,185.60	1,369,184.80	1,218,324.03	.00	908,046.37	908,046.37