## North Carolina Medical Board Executive Committee May 17, 2012

Ralph C. Loomis, MD, Chair William A. Walker, MD Thomas R. Hill, MD Janice E. Huff, MD Peggy R. Robinson, PA-C

I.	Financ	cials	
		Monthly Accounting March and February 2012 (P. Celentano)  i. Financial Statement comments – March 2012  ii. Balance Sheets - March & February 2012  iii. Statement of Revenue & Expenses – March & February 2012  iv. Statement of Expenses-departmental – March & February 2012	p. 2 p. 3-6 p. 7-10 p. 11-26
	C.	Statement of Cash Flows – fiscal year 2012 (P. Celentano) Investment Account Statements (5 <sup>th</sup> 3rd Bank) - Apr & Mar 2012 (P. Celentano) Investment Account Review – Fifth Third Bank (M. Wedding & D. Culpepper)	p. 27 p. 28-29 p. 30
II.	Old Bu	usiness Credentialing Project (D. Henderson)	p. 31-37
III.		Susiness Outside Review of NCMB Insurance Policies (T. Mansfield)	n. 38