

**North Carolina Psychology Board**  
**Fiscal Year 2024-2025**  
**Annual Report Pursuant to G.S. § 93B-2**

(a)

1. The address of the Board, and the names of its members and officers:  
North Carolina Psychology Board  
895 State Farm Road, Suite 101  
Boone, North Carolina 28607  
Telephone: (828) 262-2258  
Fax: (828) 265-8611  
Email: [info@ncpsychologyboard.org](mailto:info@ncpsychologyboard.org)

Susan Hurt, Ph.D., Licensed Psychologist, Chair  
Alexis Brightman, M.A., Licensed Psychological Associate, Vice-Chair  
Katrina Brent, Public Member  
Robert Cochrane, Psy.D., Licensed Psychologist  
Lisa Duck, MPH, Public Member  
Kate Brody Nooner, Ph.D., Licensed Psychologist  
Whitney Van Sant, M.A., Licensed Psychological Associate

- 1(a). Number of psychologists licensed in North Carolina as of 6/30/2025: 4,404
2. Number of persons who applied to the Board for examination: 327
3. Number who were refused examination: 7
4. Number who took the examination: State Exam – 271 National Exam – 209
5. Number to whom initial licenses were issued: 291
- 5(a). Number who failed the examination: State Exam – 0 National Exam – 86
6. Number who applied for license by reciprocity or comity: 0
7. Number who were granted license by reciprocity or comity: 0
- 7(a). Number of official complaints received involving licensed and unlicensed activities: 53
- 7(b). Number of disciplinary/remedial actions taken against licensees, or other actions taken against nonlicensees, including injunctive relief: 6 (6 disciplinary; 0 remedial; 0 injunction)
8. Number of licenses suspended or revoked: 2

9. Number of licenses terminated for any reason other than failure to pay the renewal fee: 157  
(0 revoked; 156 voluntarily relinquished with Board's consent; 1 voluntarily relinquished under a Consent Order; 0 deceased)

(9a) Number of applicants for a license and, of that number, the number granted a license: 327 applied; 291 licensed; 16 in review/approval/testing process.

(9b) Number of applicants with a conviction record and, of that number, the number granted a license, denied a license for any reason, and denied a license because of a conviction: 8 applied; 6 licensed; 1 in review/approval/testing process; 1 proposed denied.

(9c) Number of applicants with military training, who are active duty military or military veterans, the number granted a license, the number denied a license for any reason, and a summary of the reasons for denial. The information provided in accordance with this subdivision shall not disclose any identifying information of any applicant: 5 applied; 4 licensed; 1 in review/approval/testing process; 0 denied.

(9d) Number of applicants who are military spouses, the number granted a license, the number denied a license for any reason, and a summary of the reasons for denial: 4 applied; 3 licensed; 0 in review/approval/testing; 1 proposed denied.

10. The substance of any anticipated request by the board to the General Assembly to amend statutes related to the Psychology Board:

- None are anticipated at this time.

11. The substance of any anticipated change in rules adopted by the Psychology Board or the substance of any anticipated adoption of new rules by the Psychology Board.

- The Board anticipates adopting changes to its rules on supervision in response to modifications of the Psychology Practice Act made by SL 2025-37.

(b)

1. Financial Report attached.



# North Carolina Financial System

## Office of State Controller

### NC Budget to Actual (701) Certified Report (RPT-BE-006)

08/07/2025 10:17:11 AM

#### Parameters

Agency	Budget Code	Period	Report Mode
All	All	Jun-25	All Sections

#### B300-STATE BOARD OF PSYCHOLOGISTS

#### 28104-NC PSYCHOLOGY BOARD

#### \*\*\* Summary by Account \*\*\*

Account	Funding Source	Inter Fund	Description	Budgeted		Actual		Unexpended/Unrealized		Encumbrances		Rate
				Certified	Authorized	Current-Month	Year-To-Date	Certified	Authorized	Obligations	Unpaid Invoices + Inventory Receipts	
<b>Expenditures-Budget and Actual</b>												
51110000	2000		EPA-REG SALARIES-RECEIPTS	416,422.00	434,104.00	37,807.91	433,857.18	(17,435.18)	246.82	0.00	0.00	1.00
51460000	2000		EPA&SPA-LONGVTY PAY-RECEIPTS	4,680.00	5,935.00	0.00	5,560.00	(880.00)	375.00	0.00	0.00	0.94
51510000	2000		SOCIAL SEC CONTRIB-RECEIPTS	32,216.00	31,611.00	2,715.69	31,580.58	635.42	30.42	0.00	0.00	1.00
51520000	2000		REG RETIRE CONTRIB-RECEIPTS	106,155.00	106,513.00	9,089.02	105,635.88	519.12	877.12	0.00	0.00	0.99
51560000	2000		MED INS CONTRIB-RECEIPTS	48,570.00	46,070.00	4,047.72	45,871.60	2,698.40	198.40	0.00	0.00	1.00
51576000	2000		FLEXIBLE SPENDNG SVG ACCT-RECEIPTS	0.00	732.00	67.14	731.86	(731.86)	0.14	0.00	0.00	1.00
51651000			COMPENSATION TO BOARD MEM	7,000.00	4,404.00	0.00	900.00	6,100.00	3,504.00	0.00	0.00	0.20
<b>51099999</b>			<b>PERSONAL SERVICES</b>	<b>615,043.00</b>	<b>629,369.00</b>	<b>53,727.48</b>	<b>624,137.10</b>	<b>(9,094.10)</b>	<b>5,231.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.99</b>
52109999			PURCHASED CONTRACTUAL SERVICES	99,180.00	156,132.00	7,607.37	152,870.69	(53,690.69)	3,261.31	0.00	0.00	0.98
52209999			UTILITY/ENERGY SERVICES	1,800.00	1,800.00	75.85	1,279.16	520.84	520.84	0.00	0.00	0.71
52309999			REPAIR SERVICES	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00
52409999			MAINTENANCE AGREEMENTS	2,000.00	3,840.00	0.00	3,840.00	(1,840.00)	0.00	0.00	0.00	1.00
52509999			RENTALS/LEASES	26,952.00	31,478.00	2,496.00	31,296.99	(4,344.99)	181.01	0.00	0.00	0.99
52709999			TRAVEL & OTHER EMPLOYEE EXPENSE	18,475.00	10,394.00	1,762.20	7,196.11	11,278.89	3,197.89	0.00	0.00	0.69
52809999			COMMUNICATION AND IT SERVICES	14,339.00	10,962.00	210.35	10,448.41	3,890.59	513.59	0.00	41.00	0.96
52909999			OTHER SERVICES	1,980.00	1,460.00	0.00	760.00	1,220.00	700.00	0.00	0.00	0.52
<b>52099999</b>			<b>PURCHASED SERVICES</b>	<b>164,926.00</b>	<b>216,066.00</b>	<b>12,151.77</b>	<b>207,691.36</b>	<b>(42,765.36)</b>	<b>8,374.64</b>	<b>0.00</b>	<b>41.00</b>	<b>0.96</b>
53099999			SUPPLIES	4,525.00	4,150.00	10.14	3,649.32	875.68	500.68	0.00	0.00	0.88
54099999			PROPERTY, PLANT & EQUIPMENT	3,800.00	1,300.00	93.62	1,119.92	2,680.08	180.08	0.00	0.00	0.86
55099999			OTHER EXPENSES AND ADJUSTMENTS	11,172.00	40,165.00	16,066.68	36,682.13	(25,510.13)	3,482.87	0.00	2,167.70	0.97
			Expenditures	799,466.00	891,050.00	82,049.69	873,279.83	(73,813.83)	17,770.17	0.00	2,208.70	0.98
			<b>Total Cash Expenditures</b>	<b>799,466.00</b>	<b>891,050.00</b>	<b>82,049.69</b>	<b>873,279.83</b>	<b>(73,813.83)</b>	<b>17,770.17</b>	<b>0.00</b>	<b>2,208.70</b>	<b>0.98</b>
<b>Revenues-Estimated and Actual</b>												
43121000			STIF INT INC-NONOP-PROGRM	19,250.00	19,250.00	0.00	181.55	19,068.45	19,068.45	0.00	0.00	0.01
44134000			PRINT BIND & DUPLIC SVC	60.00	60.00	0.00	0.00	60.00	60.00	0.00	0.00	0.00
44190000			OTHER SALES & SERVICES	8,000.00	8,000.00	1,144.00	14,810.00	(6,810.00)	(6,810.00)	0.00	0.00	1.85
44310000			SALE OF PUBLICATIONS	280.00	280.00	0.00	0.00	280.00	280.00	0.00	0.00	0.00
45100059			DUPLICATE LICENSE	625.00	625.00	0.00	838.31	(213.31)	(213.31)	0.00	0.00	1.34
45100064			RENEWAL-INDIVIDUAL	653,066.00	734,971.00	0.00	1,466,177.11	(813,111.11)	(731,206.11)	0.00	0.00	1.99
45100065			RENEW-BUS/SHP/SALON PERMT	62,045.00	71,724.00	105.00	31,340.00	30,705.00	40,384.00	0.00	0.00	0.44
45100068			TEMPORARY LICENSE	600.00	600.00	140.00	2,240.00	(1,640.00)	(1,640.00)	0.00	0.00	3.73



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**NC Budget to Actual (701) Certified Report (RPT-BE-006)**  
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## Parameters

Agency	Budget Code	Period	Report Mode
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B300-STATE BOARD OF PSYCHOLOGISTS 28104-NC PSYCHOLOGY BOARD											
*** Summary by Account ***											
Account	Funding Source	Inter Fund	Description	Budgeted		Actual		Unexpended/Unrealized		Encumbrances	
				Certified	Authorized	Current-Month	Year-To-Date	Certified	Authorized	Obligations	Unpaid Invoices + Inventory Receipts
45300000			CERTIFICATION FEES	10,000.00	10,000.00	1,000.00	14,000.00	(4,000.00)	(4,000.00)	0.00	0.00
45300015			EXAMINATION FEES	47,000.00	47,000.00	7,900.00	61,850.00	(14,850.00)	(14,850.00)	0.00	0.00
45500000			FINES PENAL ASSESS FEE	3,500.00	3,500.00	0.00	0.00	3,500.00	3,500.00	0.00	0.00
45500056			COURT REPORTER FEES	0.00	0.00	0.00	(415.00)	415.00	415.00	0.00	0.00
45500063			REINSTATEMENT FEES	1,800.00	1,800.00	700.00	1,050.00	750.00	750.00	0.00	0.58
45900000			OTHER LIC FEES/PERMITS	2,250.00	2,250.00	300.00	900.00	1,350.00	1,350.00	0.00	0.00
45900021			APPLICATION FEE	22,500.00	22,500.00	2,600.00	32,100.00	(9,600.00)	(9,600.00)	0.00	0.00
45900022			REGISTRATION FEE	3,800.00	3,800.00	450.00	6,250.00	(2,450.00)	(2,450.00)	0.00	1.64
47993000			ELECTRON/DIGITAL TRAN FEE	4,000.00	4,000.00	0.00	0.00	4,000.00	4,000.00	0.00	0.00
47994000			RETURNED CHECK FEE	100.00	100.00	0.00	4,827.04	(4,727.04)	(4,727.04)	0.00	48.27
			<b>Revenues</b>	<b>838,876.00</b>	<b>930,460.00</b>	<b>14,339.00</b>	<b>1,636,149.01</b>	<b>(797,273.01)</b>	<b>(705,689.01)</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total Cash Revenues</b>	<b>838,876.00</b>	<b>930,460.00</b>	<b>14,339.00</b>	<b>1,636,149.01</b>	<b>(797,273.01)</b>	<b>(705,689.01)</b>	<b>0.00</b>	<b>0.00</b>
			<b>Increase/(Decrease) in Fund Balance</b>	<b>39,410.00</b>	<b>39,410.00</b>	<b>(67,710.69)</b>	<b>762,869.18</b>	<b>(723,459.18)</b>	<b>(723,459.18)</b>	<b>0.00</b>	<b>(2,208.70)</b>
<b>Cash Analysis</b>											
			Beginning Balance				564,263.00				
			+ Allotments				0.00				
			+ Cash Receipts				1,636,149.01				
			- Cash Disbursements				873,279.83				
			+ Assets				0.00				
			+ Liability				0.00				
			+ Equity				0.00				
			<b>= Ending Balance</b>				<b>1,327,132.18</b>				
<b>Additional Assets</b>											
			<b>Total Availability</b>				<b>1,327,132.18</b>				