

**North Carolina Psychology Board
Fiscal Year 2019-2020
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

Robert W. Hill, Ph.D., ABPP, Licensed Psychologist, Chairperson

Helen T. Brantley, Ph.D., Licensed Psychologist, Vice-Chairperson

Susan Hurt, Ph.D., Licensed Psychologist

Stacie L. MacDonald, M.A., Licensed Psychological Associate

Tonya Omar, M.A., Licensed Psychological Associate

Lisa Duck, MPH, Public Member

Katrina Brent, Public Member

- 1(a). Number of psychologists licensed in North Carolina as of 6/30/2020: 4,387
2. Number of persons who applied to the Board for examination: 210
3. Number who were refused examination: 4
4. Number who took the examination: State Exam – 196 National Exam – 123
5. Number to whom initial licenses were issued: 213
- 5(a). Number who failed the examination: State Exam – 22 National Exam – 49
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: 63
- 7(b). Number of disciplinary/remedial actions taken against licensees, or other actions taken against nonlicensees, including injunctive relief: 11
(2 disciplinary; 2 remedial; 0 injunction)
8. Number of licenses suspended or revoked: 3

9. Number of licenses terminated for any reason other than failure to pay renewal fee: 8
(2 revoked; 3 voluntarily relinquished with Board's consent; 3 voluntarily relinquished under a Consent Order; 0 deceased)
- (9a) Number of applicants for a license and, of that number, the number granted a license: 210 applied; 60 licensed; 146 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: 12 applied; 6 licensed; 2 approved, but not yet passed licensing exams; 4 in review/approval/testing process; 0 denied
- (9c) Number of applicants with military training, 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: 4 applied; 4 licensed; 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: 2 applied; 2 licensed; 0 denied
10. The substance of any anticipated request by the board to the General Assembly to amend statutes related to the Psychology Board:
- A bill to increase some fees, establish an inactive licensure status and revise record retention requirements may be submitted to the General Assembly.
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.
- None are anticipated at this time.
- (b)
1. Financial Report attached.

▲RMDSIDB3 NOT CERTIFIED

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM

BD701-03

AUTHORIZED MONTHLY BUDGET REPORT

B30 ST BD OF PRACTICING PSYCHOLOGISTS

FOR THE PERIOD ENDING JUNE 29, 2020

28104 NC PSYCHOLOGY BOARD

2100 ADMINISTRATION

DETAIL REPORT BY FUND

		** AUTHORIZED ** ***** A C T U A L *****			
ACCOUNT	DESCRIPTION	BUDGET	CURRENT		TO DATE
EXPENDITURES-BUDGET AND ACTUAL					

531112	EPA-REG SALARIES-RECPT	290,755.00	24,229.58	72,688.74	290,754.96
531462	EPA&SPA-LONGVTY PAY-REC	4,283.00	.00	.00	1,909.00
531512	SOCIAL SEC CONTRIB-RECPT	22,572.00	1,678.42	5,035.24	20,477.00
531522	REG RETIRE CONTRIB-RECPT	56,529.00	4,773.22	14,319.66	57,654.75
531562	MED INS CONTRIB-RECPTS	31,530.00	2,661.80	7,985.40	31,530.00
531576	FLEXIBLE SPENDING SAVING	338.00	47.76	143.28	480.66
531651	COMPENSATION TO BOARD ME	6,662.00	.00	.00	1,400.00

531XXX	PERSONAL SERVICES	412,669.00	33,390.78	100,172.32	404,206.37

532110	LEGAL SERVICES	67,500.00	5,682.58	17,047.73	71,313.94
532110002	LEG SVCS - COURT REPORTR	2,000.00	.00	.00	887.05
532120	FINAN/AUDIT SERVICES	2,000.00	.00	.00	.00
532140	OTH INFORMATION TECH SVC	2,700.00	.00	1,500.00	3,780.00
532141	WAN SUPPORT SERVICES	17,100.00	.00	7,200.00	24,300.00
532143	LAN SUPPORT SERVICES	1,550.00	.00	240.00	1,500.00
532144	PC/PRINTER SUPPORT SVC	780.00	.00	180.00	960.00
532145	SERVER SUPPORT SVC	3,950.00	.00	480.00	2,940.00
532170001	ADMIN SVC-PROF TEST SVC	8,500.00	400.00	1,640.00	7,480.00
532184	JANITORIAL SER AGREEMENT	2,000.00	150.00	450.00	2,148.88
532192	HONORARIUMS	200.00	.00	.00	.00
532199	MISC CONTRACTUAL SERVICE	6,000.00	.00	880.00	2,100.00
532210	ENRG SER -ELECTRICAL	1,800.00	93.81	342.65	1,454.91

532332	REPAIRS-OTH COMPUTER EQP	100.00	.00	.00	.00
532333	REPAIRS-OTHER EQUIPMENT	100.00	.00	.00	.00
532430	MAINT AGREEMENT-EQUIP	2,000.00	.00	180.00	1,920.00
532512	RENT/LEASE-BLDINGS/OFFIC	24,452.00	2,083.33	6,249.99	25,833.26
532513	RENT/LEASE-OTH FACILITIE	1,400.00	.00	.00	562.19
532524	RENT/LEASE-GEN OFF EQUIP	1,100.00	.00	.00	789.66
532712	TRANS AIR-OUT STATE,IN U	582.00	.00	.00	.00
532714	TRANSP-GRND - IN STATE	3,618.00	.00	2,379.90	5,997.82
532715	TRANS GRND-OUT STA,IN US	600.00	.00	.00	.00
532721	LODGING - IN STATE	1,810.00	.00	140.65	1,950.39
532722	LODGING-OUT STATE, IN US	2,190.00	.00	.00	.00
532724	MEALS - IN STATE	800.00	.00	29.60	726.40
532725	MEALS-OUT OF STATE,IN US	320.00	.00	.00	.00
532727	MISC - IN STATE	5.00	.00	.00	.00
532728	MISC - OUT STATE, IN US	50.00	.00	.00	.00
532731	BD/NON-EMPLOYEE TRANSP	3,500.00	.00	.00	2,185.24
532732	BD/NON-EMPLOYEE SUBSIS	5,000.00	.00	.00	2,033.88
532811	TELEPHONE SERVICE	478.00	.00	.00	.00
532817	INTERNET SERV PROV CHARG	1,022.00	113.50	340.50	1,362.00
532821	COMPUTER/DATA PROCESS SV	462.00	31.95	116.00	410.01
532840	POSTAGE, FREIGHT & DELIV	5,200.00	.00	16.55	124.92
532840001	POST,FR&DEL-MAILING SVCS	259.00	11.55	11.55	269.80
532840003	POST,FR&DEL-POSTAL METER	2,318.00	263.22	343.96	343.96
532850	PRINT,BIND,DUPLICATE	5,500.00	464.53	621.39	4,210.40
532860	ADVERTISING	100.00	.00	.00	.00
532911	PROPERTY-INSURANCE	280.00	.00	280.00	280.00
532930	REGISTRATION FEES	1,700.00	.00	.00	390.00

532XXX	PURCHASED SERVICES	181,026.00	9,294.47	40,670.47	168,254.71

533110	GENERAL OFFICE SUPPLIES	2,426.00	.00	.00	2,425.78
533120	DATA PROCESSING SUPPLIES	1,674.00	.00	276.68	434.18
533210	JANITORIAL SUPPLIES	325.00	.00	.00	144.44
533900	OTHER MATERIALS/SUPPLIES	100.00	.00	.00	.00

533XXX	SUPPLIES	4,525.00	.00	276.68	3,004.40

534521	OFFICE EQUIPMENT	1,300.00	89.93	287.25	1,245.17
534534	PC/PRINTER EQUIPMENT	2,400.00	.00	.00	.00
534713	PC SOFTWARE	100.00	.00	.00	.00

534XXX	PROPERTY, PLANT & EQUIP	3,800.00	89.93	287.25	1,245.17

535114	EXPERT WITNESS FEES	300.00	.00	.00	.00
535830	MEMBERSHIP DUES&SUBSCRIP	2,750.00	.00	.00	2,750.00
535890	OTHER ADMIN EXPENSE	1,510.00	40.00	149.74	1,025.73
535900	OTHER EXPENSES	6,612.00	228.00	1,406.00	8,018.00
535XXX	OTHER EXPENSES & ADJUST	11,172.00	268.00	1,555.74	11,793.73
	EXPENDITURES	613,192.00	43,043.18	142,962.46	588,504.38

REVENUES-ESTIMATED AND ACTUAL

433121	STIF INT INC-NONOP-PROGR	17,128.00	.00	2,834.08	19,961.56
434134	PRINT, BIND & DUPLIC SVC	60.00	290.00	290.00	300.41
434190	OTHER SALES & SERVICES	8,000.00	518.00	1,588.00	8,436.00
434310	SALE OF PUBLICATIONS	280.00	8.00	24.00	208.00
435100059	DUPLICATE LICENSE	1,085.00	50.00	160.00	1,245.00
435100064	RENEWAL-INDIVIDUAL	501,251.00	.00	13,860.00	20,510.00
435100065	RENEW-BUS/SHP/SALON PERM	17,726.00	70.00	700.00	1,120.00
435100068	TEMPORARY LICENSE	600.00	105.00	105.00	700.00
435300	CERTIFICATION FEES	10,000.00	600.00	1,600.00	8,600.00
435300015	EXAMINATION FEES	47,000.00	3,450.00	8,300.00	45,990.00
435500	FINES,PENAL, ASSESS FEE	3,500.00	.00	.00	130.00
435500063	REINSTATEMENT FEES	1,800.00	.00	.00	1,050.00
435900	OTHER LIC,FEES/PERMITS	2,250.00	.00	.00	300.00
435900021	APPLICATION FEE	22,500.00	2,000.00	5,200.00	23,150.00
435900022	REGISTRATION FEE	3,800.00	.00	.00	.00
437993	ELECTRON/DIGITAL TRAN FE	4,000.00	.00	3,960.00	3,960.00
437994	RETURNED CHECK FEE	100.00	.00	.00	10.13
	INCREASE/(DECREASE) IN FUND BALANCE	27,888.00	35,952.18-	104,341.38-	452,833.28-

CASH ANALYSIS

BEGINNING BALANCE	1,260,221.54
+ CASH RECEIPTS	135,671.10
- CASH DISBURSEMENTS	588,504.38
+ ASSETS	.00
+ LIABILITY	.00
+ EQUITY	.00
= ENDING BALANCE	807,388.26

