

**North Carolina Psychology Board
Fiscal Year 2020-2021
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

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

Stacie L. MacDonald, M.A., Licensed Psychological Associate, Vice-Chairperson

G. Gail Neffinger, Ph.D., Licensed Psychologist

Susan Hurt, Ph.D., Licensed Psychologist

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 6/30/2021: 4,305
2. Number of persons who applied to the Board for examination: 254
3. Number who were refused examination: 5
4. Number who took the examination: State Exam – 205 National Exam – 143
5. Number to whom initial licenses were issued: 228
- 5(a). Number who failed the examination: State Exam – 19 National Exam – 48
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: 36
- 7(b). Number of disciplinary/remedial actions taken against licensees, or other actions taken against nonlicensees, including injunctive relief: 10
(7 disciplinary; 3 remedial; 0 injunction)
8. Number of licenses suspended or revoked: 0

9. Number of licenses terminated for any reason other than failure to pay renewal fee: 161
(0 revoked; 161 voluntarily relinquished with Board's consent; 0 voluntarily relinquished
under a Consent Order; 0 deceased)
- (9a) Number of applicants for a license and, of that number, the number granted a license: 254
applied; 127 licensed; 127 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: 9
applied; 7 licensed; 1 in review/approval/testing process; 1 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: 0 applied; 0 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: 3 applied; 3 in
review/approval/testing process; 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
 BD701-03
 B30 ST BD OF PRACTICING PSYCHOLOGISTS
 28104 NC PSYCHOLOGY BOARD

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM PAGE: 1
 AGENCY MANAGEMENT BUDGET REPORT
 FOR THE PERIOD ENDING JUNE 29, 2021

SUMMARY BY ACCOUNT

ACCOUNT	DESCRIPTION	***** B U D G E T E D ***** CERTIFIED	***** A C T U A L ***** AUTHORIZED	CURRENT-MONTH	YEAR-TO-DATE	***** UNEXPENDED CERTIFIED
EXPENDITURES-BUDGET AND ACTUAL						

531112	EPA-REG SALARIES-RECPT	298,023.00	298,023.00	25,847.92	310,175.04	12,152.04-
531462	EPA&SPA-LONGVTY PAY-REC	4,283.00	4,283.00	.00	2,029.00	2,254.00
531512	SOCIAL SEC CONTRIB-RECPT	23,126.00	23,126.00	1,804.81	21,797.38	1,328.62
531522	REG RETIRE CONTRIB-RECPT	59,554.00	59,554.00	5,603.83	67,015.91	7,461.91-
531562	MED INS CONTRIB-RECPTS	31,530.00	31,530.00	2,609.80	31,629.60	99.60-
531576	FLEXIBLE SPENDING SAVING	.00	.00	45.18	557.64	557.64-
531651	COMPENSATION TO BOARD ME	7,000.00	7,000.00	200.00	250.00	6,750.00

531XXX	PERSONAL SERVICES	423,516.00	423,516.00	36,111.54	433,454.57	9,938.57-

532110	LEGAL SERVICES	69,500.00	69,500.00	6,282.02	68,067.77	1,432.23
532120	FINAN/AUDIT SERVICES	2,000.00	2,000.00	.00	.00	2,000.00
532140	OTH INFORMATION TECH SVC	2,700.00	2,700.00	2,580.00	6,900.00	4,200.00-

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532141 WAN SUPPORT SERVICES	1,000.00	1,000.00	9,480.00	32,820.00	31,820.00-
532143 LAN SUPPORT SERVICES	2,400.00	2,400.00	1,380.00	4,140.00	1,740.00-
532144 PC/PRINTER SUPPORT SVC	920.00-	920.00-	1,140.00	5,220.00	6,140.00-
532145 SERVER SUPPORT SVC	4,800.00	4,800.00	1,140.00	5,460.00	660.00-
532170 ADMIN SERVICES	8,500.00	8,500.00	1,360.00	5,160.00	3,340.00
532184 JANITORIAL SER AGREEMENT	2,000.00	2,000.00	150.00	2,150.11	150.11-
532192 HONORARIUMS	200.00	200.00	.00	.00	200.00
532199 MISC CONTRACTUAL SERVICE	6,000.00	6,000.00	.00	6,275.00	275.00-
532200 UTILITY/ENERGY SERVICE	1,800.00	1,800.00	76.58	1,118.06	681.94
532300 REPAIR SERVICE	200.00	200.00	.00	.00	200.00
532400 MAINTENANCE AGREEMENTS	2,000.00	2,000.00	1,020.00	5,040.00	3,040.00-
532500 RENTAL / LEASES	26,952.00	26,952.00	2,083.33	25,526.40	1,425.60
532700 TRAVEL/OTHER EMPLOYEE EX	18,475.00	18,475.00	1,807.19	7,724.82	10,750.18
532800 COMMUNICATION / DATA PRO	15,339.00	15,339.00	2,604.45	11,795.44	3,543.56
532900 OTHER SERVICES	1,980.00	1,980.00	.00	609.99	1,370.01
532XXX PURCHASED SERVICES	164,926.00	164,926.00	31,103.57	188,007.59	23,081.59-
33100 GENERAL ADMIN SUPPLIES	4,100.00	4,100.00	1,679.24	3,280.35	819.65

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533200 FACILITY/HARDWARE SUPPLY	325.00	325.00	.00	.00	325.00
533900 OTHER MATERIALS/SUPPLIES	100.00	100.00	.00	.00	100.00
533XXX SUPPLIES	4,525.00	4,525.00	1,679.24	3,280.35	1,244.65
534500 EQUIPMENT	3,700.00	3,700.00	88.55	872.63	2,827.37
534700 INTANGIBLE ASSETS	100.00	100.00	.00	.00	100.00
534XXX PROPERTY, PLANT & EQUIP	3,800.00	3,800.00	88.55	872.63	2,927.37
535100 LEGAL,LICENSE,PERMIT COS	1,000.00	1,000.00	.00	.00	1,000.00
535800 OTHER ADMIN EXPENSES	6,236.00	6,236.00	284.20	2,250.80	3,985.20
535900 OTHER EXPENSES	3,936.00	3,936.00	1,074.48	7,610.48	3,674.48-
535XXX OTHER EXPENSES & ADJUST	11,172.00	11,172.00	1,358.68	9,861.28	1,310.72
TOTAL NON-SALARY ITEMS	184,423.00	184,423.00	34,230.04	202,021.85	17,598.85-
EXPENDITURES	607,939.00	607,939.00	70,341.58	635,476.42	27,537.42-

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REVENUES-ESTIMATED AND ACTUAL

433121 STIF INT INC-NONOP-PROGR	19,250.00	19,250.00	232.38	6,099.23	13,150.77
434134 PRINT, BIND & DUPLIC SVC	60.00	60.00	.00	30.76	29.24
434190 OTHER SALES & SERVICES	8,000.00	8,000.00	.00	8,087.00	87.00-
434310 SALE OF PUBLICATIONS	280.00	280.00	.00	176.00	104.00
435100 BSNS LICENSE FEES	524,809.00	524,809.00	.00	1,043,890.00	519,081.00-
435300 CERTIFICATION FEES	57,000.00	57,000.00	.00	43,750.00	13,250.00
435500 FINES,PENAL, ASSESS FEE	5,300.00	5,300.00	.00	700.00	4,600.00
435900 OTHER LIC,FEES/PERMITS	28,550.00	28,550.00	.00	20,400.00	8,150.00
437127 PROCUREMENT CARD REBATES	.00	.00	.00	41.35	41.35-
437993 ELECTRON/DIGITAL TRAN FE	4,000.00	4,000.00	.00	.00	4,000.00
437994 RETURNED CHECK FEE	100.00	100.00	.00	.00	100.00

REVENUES

647,349.00	647,349.00	232.38	1,123,174.34	475,825.34-
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INCREASE/(DECREASE)
 IN FUND BALANCE

39,410.00	39,410.00	70,109.20-	487,697.92	448,287.92-
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SUMMARY BY ACCOUNT

CASH ANALYSIS

BEGINNING BALANCE	808,529.24
+ CASH RECEIPTS	1,123,174.34
- CASH DISBURSEMENTS	635,476.42
+ ASSETS	.00
+ LIABILITY	.00
+ EQUITY	.00
= ENDING BALANCE	1,296,227.16