

**North Carolina Psychology Board  
Fiscal Year 2022-2023  
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)

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

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

Alexis Brightman, M.A., Licensed Psychological Associate

Susan Hurt, Ph.D., Licensed Psychologist

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

Lisa Duck, MPH, Public Member

Katrina Brent, Public Member

- 1(a). Number of psychologists licensed in North Carolina as of 6/30/2023: 4,255
2. Number of persons who applied to the Board for examination: 285
3. Number who were refused examination: 4
4. Number who took the examination: State Exam – 235 National Exam – 143
5. Number to whom initial licenses were issued: 254
- 5(a). Number who failed the examination: State Exam – 18 National Exam – 38
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: 43
- 7(b). Number of disciplinary/remedial actions taken against licensees, or other actions taken against nonlicensees, including injunctive relief: 9 (9 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: 9  
(2 revoked; 0 voluntarily relinquished with Board's consent; 3 voluntarily relinquished  
under a Consent Order; 4 deceased)
- (9a) Number of applicants for a license and, of that number, the number granted a license:  
285 applied; 257 licensed; 37 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; 7 licensed; 1 in review/approval/testing process; 0 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: 3 applied; 3  
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; 2  
licensed; 1 in review/approval/testing; 0 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.
- None are anticipated at this time.
- (b)
1. Financial Report attached.

ATBD701

		***** B U D G E T E D *****		***** A C T U A L *****		***** UNEXPENDED / UNREALIZED ****			
ACCOUNT	DESCRIPTION	CERTIFIED	AUTHORIZED	CURRENT-MONTH	YEAR-TO-DATE	CERTIFIED	AUTHORIZED	ENCUMBRANCES	RATE
EXPENDITURES-BUDGET AND ACTUAL									
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531112	EPA-REG SALARIES-RECPT	321,483.00	383,211.00	32,325.33	382,048.11	60,565.11-	1,162.89	.00	1.00
531462	EPA&SPA-LONGVTY PAY-REC	4,407.00	4,407.00	.00	3,826.00	581.00	581.00	.00	.87
531512	SOCIAL SEC CONTRIB-RECPT	24,931.00	28,863.00	2,304.59	27,549.93	2,618.93-	1,313.07	.00	.95
531522	REG RETIRE CONTRIB-RECPT	75,305.00	94,060.00	7,919.72	94,059.51	18,754.51-	.49	.00	1.00
531562	MED INS CONTRIB-RECPTS	37,263.00	43,368.00	3,509.76	43,085.80	5,822.80-	282.20	.00	.99
531576	FLEXIBLE SPENDING SAVING	.00	670.00	60.63	669.54	669.54-	.46	.00	1.00
531651	COMPENSATION TO BOARD ME	7,000.00	12,293.00	479.00-	11,813.78	4,813.78-	479.22	479.00	1.00
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531XXX	PERSONAL SERVICES	470,389.00	566,872.00	45,641.03	563,052.67	92,663.67-	3,819.33	479.00	.99
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532110	LEGAL SERVICES	69,500.00	69,577.00	6,812.95	69,536.87	36.87-	40.13	.00	1.00
532120	FINAN/AUDIT SERVICES	2,000.00	.00	.00	.00	2,000.00	.00	.00	***
532140	OTH INFORMATION TECH SVC	2,700.00	8,360.00	.00	8,340.00	5,640.00-	20.00	.00	1.00
532141	WAN SUPPORT SERVICES	1,000.00	26,440.00	.00	26,400.00	25,400.00-	40.00	.00	1.00
532143	LAN SUPPORT SERVICES	2,400.00	4,060.00	.00	4,020.00	1,620.00-	40.00	.00	.99
532144	PC/PRINTER SUPPORT SVC	920.00-	3,560.00	.00	3,540.00	4,460.00-	20.00	.00	.99
532145	SERVER SUPPORT SVC	4,800.00	3,180.00	.00	3,120.00	1,680.00	60.00	.00	.98
532170	ADMIN SERVICES	8,500.00	.00	.00	.00	8,500.00	.00	.00	***
532184	JANITORIAL SER AGREEMENT	2,000.00	2,185.00	.00	2,183.46	183.46-	1.54	.00	1.00
532192	HONORARIUMS	200.00	50.00	.00	.00	200.00	50.00	.00	.00
532199	MISC CONTRACTUAL SERVICE	6,000.00	3,000.00	.00	2,431.80	3,568.20	568.20	.00	.81
532200	UTILITY/ENERGY SERVICE	1,800.00	1,300.00	85.00	1,077.59	722.41	222.41	.00	.83
532300	REPAIR SERVICE	200.00	.00	.00	.00	200.00	.00	.00	***
532400	MAINTENANCE AGREEMENTS	2,000.00	3,903.00	.00	3,366.56	1,366.56-	536.44	.00	.86
532500	RENTAL / LEASES	26,952.00	30,017.00	.00	29,871.28	2,919.28-	145.72	.00	1.00
532700	TRAVEL/OTHER EMPLOYEE EX	18,475.00	26,940.00	2,275.06-	24,237.19	5,762.19-	2,702.81	2,378.56	.99
532800	COMMUNICATION / DATA PRO	15,339.00	10,051.00	758.96	9,706.53	5,632.47	344.47	.00	.97
532900	OTHER SERVICES	1,980.00	635.00	280.00-	354.99	1,625.01	280.01	280.00	1.00
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532XXX	PURCHASED SERVICES	164,926.00	193,258.00	5,101.85	188,186.27	23,260.27-	5,071.73	2,658.56	.99
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533100	GENERAL ADMIN SUPPLIES	4,100.00	2,350.00	.00	2,276.42	1,823.58	73.58	.00	.97
533200	FACILITY/HARDWARE SUPPLY	325.00	.00	.00	.00	325.00	.00	.00	***
533900	OTHER MATERIALS/SUPPLIES	100.00	.00	.00	.00	100.00	.00	.00	***
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533XXX	SUPPLIES	4,525.00	2,350.00	.00	2,276.42	2,248.58	73.58	.00	.97
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534500	EQUIPMENT	3,700.00	7,307.00	.00	7,206.37	3,506.37-	100.63	.00	.99
534700	INTANGIBLE ASSETS	100.00	.00	.00	.00	100.00	.00	.00	***
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534XXX	PROPERTY, PLANT & EQUIP	3,800.00	7,307.00	.00	7,206.37	3,406.37-	100.63	.00	.99
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535100	LEGAL,LICENSE,PERMIT COS	1,000.00	.00	.00	.00	1,000.00	.00	.00	***
535800	OTHER ADMIN EXPENSES	6,236.00	7,237.00	63.27	7,136.24	900.24-	100.76	.00	.99
535900	OTHER EXPENSES	3,936.00	10,936.00	684.00	10,754.00	6,818.00-	182.00	.00	.98

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RUN DATE: 06/30/2023  
ATBD701

## DETAIL REPORT BY FUND

		***** B U D G E T E D *****		***** A C T U A L *****		***** UNEXPENDED / UNREALIZED *****			
ACCOUNT	DESCRIPTION	CERTIFIED	AUTHORIZED	CURRENT-MONTH	YEAR-TO-DATE	CERTIFIED	AUTHORIZED	ENCUMBRANCES	RATE
EXPENDITURES-BUDGET AND ACTUAL									
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535XXX	OTHER EXPENSES & ADJUST	11,172.00	18,173.00	747.27	17,890.24	6,718.24-	282.76	.00	.98
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	TOTAL NON-SALARY ITEMS	184,423.00	221,088.00	5,849.12	215,559.30	31,136.30-	5,528.70	2,658.56	.99
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	EXPENDITURES	654,812.00	787,960.00	51,490.15	778,611.97	123,799.97-	9,348.03	3,137.56	.99
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REVENUES-ESTIMATED AND ACTUAL									
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433121	STIF INT INC-NONOP-PROGR	19,250.00	19,250.00	.00	14,293.02	4,956.98	4,956.98		.74
434134	PRINT, BIND & DUPLIC SVC	60.00	60.00	.00	.00	60.00	60.00		.00
434190	OTHER SALES & SERVICES	8,000.00	8,000.00	1,000.00	13,385.00	5,385.00-	5,385.00-		1.67
434310	SALE OF PUBLICATIONS	280.00	280.00	.00	252.00	28.00	28.00		.90
435100	BSNS LICENSE FEES	571,682.00	704,830.00	175.00	815,744.53	244,062.53-	110,914.53-		1.16
435300	CERTIFICATION FEES	57,000.00	57,000.00	5,650.00	54,500.00	2,500.00	2,500.00		.96
435500	FINES,PENAL, ASSESS FEE	5,300.00	5,300.00	700.00	1,850.00	3,450.00	3,450.00		.35
435900	OTHER LIC,FEES/PERMITS	28,550.00	28,550.00	3,270.00	27,116.00	1,434.00	1,434.00		.95
437993	ELECTRON/DIGITAL TRAN FE	4,000.00	4,000.00	.00	.00	4,000.00	4,000.00		.00
437994	RETURNED CHECK FEE	106,366.24-	99.76	.00	.00	106,366.24-	99.76		.00
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	REVENUES	587,755.76	827,369.76	10,795.00	927,140.55	339,384.79-	99,770.79-	.00	1.12
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ADJUSTMENT TO CASH BASIS									
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211240	CENTRAL PAYROLL CLEARING			42,610.27	42,610.27				
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	ADJUSTMENT TOTAL			42,610.27	42,610.27	42,610.27-	42,610.27-		
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	TOTAL CASH REVENUES	587,755.76	827,369.76	53,405.27	969,750.82	381,995.06-	142,381.06-	.00	1.17
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	INCREASE/(DECREASE) IN FUND BALANCE	67,056.24-	39,409.76	1,915.12	191,138.85	258,195.09-	151,729.09-	.00	4.85

RMDSIDB3 NOT CERTIFIED  
 BD701-03  
 B30 ST BD OF PRACTICING PSYCHOLOGISTS  
 28104 NC PSYCHOLOGY BOARD  
 2100 ADMINISTRATION

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM  
 AGENCY MANAGEMENT BUDGET REPORT  
 FOR THE PERIOD ENDING JUNE 29, 2023

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DETAIL REPORT BY FUND

ACCOUNT	DESCRIPTION	***** B U D G E T E D *****		***** A C T U A L *****		***** UNEXPENDED / UNREALIZED *****		ENCUMBRANCES	RATE
		CERTIFIED	AUTHORIZED	CURRENT-MONTH	YEAR-TO-DATE	CERTIFIED	AUTHORIZED		
REVENUES-ESTIMATED AND ACTUAL									
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CASH ANALYSIS									
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	BEGINNING BALANCE				591,429.61				
	+ CASH RECEIPTS				969,750.82				
	- CASH DISBURSEMENTS				778,611.97				
	+ ASSETS				.00				
	+ LIABILITY				.00				
	+ EQUITY				.00				
	= ENDING BALANCE				782,568.46				
ADDITIONAL ASSETS									
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	TOTAL AVAILABILITY				782,568.46				