

North Carolina Psychology Board
Fiscal Year 2023-2024
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, Chair
Susan Hurt, Ph.D., Licensed Psychologist, Vice-Chair
Alexis Brightman, M.A., Licensed Psychological Associate
Katrina Brent, Public Member
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 6/30/2024: 4,444
2. Number of persons who applied to the Board for examination: 285
3. Number who were refused examination: 8
4. Number who took the examination: State Exam – 221 National Exam – 152
5. Number to whom initial licenses were issued: 246
- 5(a). Number who failed the examination: State Exam – 0 National Exam – 64
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: 51
- 7(b). Number of disciplinary/remedial actions taken against licensees, or other actions taken against nonlicensees, including injunctive relief: 11 (8 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 the renewal fee: 10
(0 revoked; 6 voluntarily relinquished with Board's consent; 4 voluntarily relinquished under a Consent Order; 0 deceased)
- (9a) Number of applicants for a license and, of that number, the number granted a license: 285 applied; 261 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: 3 applied; 1 licensed; 2 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: 4 applied; 3 licensed; 1 denied. [The applicant was denied licensure as their psychology degree program did not meet the education requirements set forth in the Board's rules.]
- (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: 0 applied; 0 licensed; 0 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.



North Carolina Financial System
Office of State Controller
NC Budget to Actual (701) Certified Report (RPT-BE-006)

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Parameters

Agency	Budget Code	Period
All	All	Jun-24

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	
Expenditures-Budget and Actual												
51110000	2000		EPA-REG SALARIES-RECEIPTS	405,520.00	380,445.00	30,286.84	375,612.94	29,907.06	4,832.06	0.00	0.00	0.99
51460000	2000		EPA&SPA-LONGVTY PAY-RECEIPTS	4,560.00	4,560.00	0.00	3,979.00	581.00	581.00	0.00	0.00	0.87
51510000	2000		SOCIAL SEC CONTRIB-RECEIPTS	31,372.00	29,507.00	2,156.60	27,331.72	4,040.28	2,175.28	0.00	0.00	0.93
51520000	2000		REG RETIRE CONTRIB-RECEIPTS	102,602.00	96,498.00	7,577.77	94,827.97	7,774.03	1,670.03	0.00	0.00	0.98
51560000	2000		MED INS CONTRIB-RECEIPTS	45,342.00	45,342.00	3,372.70	39,539.88	5,802.12	5,802.12	0.00	0.00	0.87
51576000	2000		FLEXIBLE SPENDNG SVG ACCT-RECEIPTS	0.00	678.00	54.70	669.54	(669.54)	8.46	0.00	0.00	0.99
51651000			COMPENSATION TO BOARD MEM	7,000.00	7,000.00	500.00	5,114.41	1,885.59	1,885.59	0.00	0.00	0.73
51099999			PERSONAL SERVICES	596,396.00	564,030.00	43,948.61	547,075.46	49,320.54	16,954.54	0.00	0.00	0.97
52109999			PURCHASED CONTRACTUAL SERVICES	99,180.00	147,078.00	17,671.86	139,346.43	(40,166.43)	7,731.57	0.00	0.00	0.95
52209999			UTILITY/ENERGY SERVICES	1,800.00	1,800.00	65.51	1,411.16	388.84	388.84	0.00	0.00	0.78
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	2,580.00	1,140.00	2,580.00	(580.00)	0.00	0.00	0.00	1.00
52509999			RENTALS/LEASES	26,952.00	31,162.00	2,496.00	31,113.92	(4,161.92)	48.08	0.00	0.00	1.00
52709999			TRAVEL & OTHER EMPLOYEE EXPENSE	18,475.00	14,125.00	5,166.64	11,922.81	6,552.19	2,202.19	0.00	0.00	0.84
52809999			COMMUNICATION AND IT SERVICES	14,339.00	10,805.00	1,294.00	7,250.17	7,088.83	3,554.83	0.00	0.00	0.67
52909999			OTHER SERVICES	1,980.00	7,793.00	0.00	6,087.00	(4,107.00)	1,706.00	0.00	0.00	0.78
52099999			PURCHASED SERVICES	164,926.00	215,343.00	27,834.01	199,711.49	(34,785.49)	15,631.51	0.00	0.00	0.93
53099999			SUPPLIES	4,525.00	5,625.00	289.18	3,277.99	1,247.01	2,347.01	0.00	0.00	0.58
54099999			PROPERTY, PLANT & EQUIPMENT	3,800.00	1,700.00	0.00	1,207.75	2,592.25	492.25	0.00	0.00	0.71
55099999			OTHER EXPENSES AND ADJUSTMENTS	11,172.00	46,837.00	5,594.39	45,097.93	(33,925.93)	1,739.07	0.00	9,351.50	1.16
			Expenditures	780,819.00	833,535.00	77,666.19	796,370.62	(15,551.62)	37,164.38	0.00	9,351.50	0.97
			Total Cash Expenditures	780,819.00	833,535.00	77,666.19	796,370.62	(15,551.62)	37,164.38	0.00	9,351.50	0.97
Revenues-Estimated and Actual												
43121000			STIF INT INC-NONOP-PROGRM	19,250.00	19,250.00	0.00	16,076.18	3,173.82	3,173.82	0.00	0.00	0.84
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	410.00	12,239.68	(4,239.68)	(4,239.68)	0.00	0.00	1.53
44310000			SALE OF PUBLICATIONS	280.00	280.00	0.00	84.00	196.00	196.00	0.00	0.00	0.30
45100059			DUPLICATE LICENSE	625.00	625.00	85.00	709.38	(84.38)	(84.38)	0.00	0.00	1.14
45100064			RENEWAL-INDIVIDUAL	653,066.00	653,066.00	0.00	378,750.00	274,316.00	274,316.00	0.00	0.00	0.58
45100065			RENEW-BUS/SHIP/SALON PERMT	43,398.00	51,032.00	0.00	106,170.00	(62,772.00)	(55,138.00)	0.00	0.00	2.08
45100068			TEMPORARY LICENSE	600.00	600.00	175.00	2,590.00	(1,990.00)	(1,990.00)	0.00	0.00	4.32



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				Certified	Authorized	Current-Month	Year-To-Date	Certified	Authorized	Obligations	Unpaid Invoices + Inventory Receipts	
45300000			CERTIFICATION FEES	10,000.00	10,000.00	400.00	11,900.00	(1,900.00)	(1,900.00)	0.00	0.00	1.19
45300015			EXAMINATION FEES	47,000.00	47,000.00	3,000.00	53,000.00	(6,000.00)	(6,000.00)	0.00	0.00	1.13
45500000			FINES PENAL ASSESS FEE	3,500.00	3,500.00	0.00	300.00	3,200.00	3,200.00	0.00	0.00	0.09
45500063			REINSTATEMENT FEES	1,800.00	1,800.00	105.00	1,505.00	295.00	295.00	0.00	0.00	0.84
45900000			OTHER LIC FEES/PERMITS	2,250.00	2,250.00	600.00	3,000.00	(750.00)	(750.00)	0.00	0.00	1.33
45900021			APPLICATION FEE	22,500.00	22,500.00	700.00	26,200.00	(3,700.00)	(3,700.00)	0.00	0.00	1.16
45900022			REGISTRATION FEE	3,800.00	3,800.00	400.00	5,800.00	(2,000.00)	(2,000.00)	0.00	0.00	1.53
47127000			PROCUREMENT CARD REBATES	0.00	0.00	0.00	321.21	(321.21)	(321.21)	0.00	0.00	0.00
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	0.00
47994000			RETURNED CHECK FEE	100.00	100.00	20.00	(263.00)	363.00	363.00	0.00	0.00	(2.63)
			Revenues	820,229.00	827,863.00	5,895.00	618,382.45	201,846.55	209,480.55	0.00	0.00	0.75
			Total Cash Revenues	820,229.00	827,863.00	5,895.00	618,382.45	201,846.55	209,480.55	0.00	0.00	0.75
			Increase/(Decrease) in Fund Balance	39,410.00	(5,672.00)	(71,771.19)	(177,988.17)	217,398.17	172,316.17	0.00	(9,351.50)	33.03
Cash Analysis												
			Beginning Balance				742,251.17					
			+ Allotments				0.00					
			+ Cash Receipts				618,382.45					
			- Cash Disbursements				796,370.62					
			+ Assets				0.00					
			+ Liability				0.00					
			+ Equity				0.00					
			= Ending Balance				564,263.00					
Additional Assets												
			Total Availability				564,263.00					