

STATE OF NORTH CAROLINA OFFICE OF STATE BUDGET AND MANAGEMENT



Employment First State for Individuals with Disabilities

ROY COOPER GOVERNOR KRISTIN WALKER STATE BUDGET DIRECTOR

March 31, 2023

TO: Brian Matteson, Director, Fiscal Research Division

FROM: Kristin Walker fustur Waller

SUBJECT: Required Quarterly Report on Directed Grants to Non-State Entities

Per S.L. 2021-180, Sec 5.2.b, the Office of State Budget and Management is required to submit a quarterly report on directed grants administered by our office:

(3) Beginning on the first day of a quarter following the deadline provided in subdivision (2) of this subsection and quarterly thereafter, State agencies administering directed grants shall report to the Fiscal Research Division on the status of funds disbursed for each directed grant until all funds are fully disbursed. At a minimum, the report required under this subdivision shall include updates on (i) the date of the initial contact, (ii) the date the contract was sent to the entity receiving the funds, (iii) the date the disbursing agency received the fully executed contract back from the entity, (iv) the contract execution date, and (v) the payment date.

Please see the attached spreadsheet outlining answers to these questions for each grantee for the quarter ending March 31, 2023.

In summary, of the directed grants to Non-State Entities for FY 2021-22 and FY 2022-23, 92.8% of the grant contracts (180 of 194) have been fully executed and funds disbursed. Of the remaining grants:

FY 2021-22 Grants (98 grants)

- All directed grants have been disbursed.
- 8 of the 48 Register of Deeds applicants are still working to submit their signed grant agreement for the second round of grant funding.

FY 2022-23 Grants (96 grants)

- Initial outreach was made on August 30th to all recipients of new grants and staff have provided technical assistance and training webinars for the pre-award grant process.
- 14 grantees are still working to submit one (or more) of five required documents W-9; electronic payment form; conflict of interest policy; sworn statement re: no overdue tax debts; or a scope of work.

As part of the OSBM Directed Grants portfolio, \$200,000 was appropriated to be allocated to Register of Deeds by application. Only 48 Register of Deeds applied, of which all 48 grantees have received the initial round of grant funds. All 48 applicants were interested in receiving a second round of funding, and we have disbursed second round funds to 40 of them.

The grants management team at the Office of State Budget and Management continues to provide technical assistance related to reporting, monitoring, and auditing for directed grant recipients.

Contact Cole Jordan at Cole.Jordan@osbm.nc.gov, should you have additional questions or concerns.

			Date Contract	Date fully		Date when Grant
Grantee	Grant Amount	Date Initial	was sent to	executed Contract	Date Contract	was disbursed in
Grantee	Grant Amount	contact	Grantee	was returned to	was executed	full
			Grantee	agency		Tull
Ace Speedway Racing, Ltd.	\$50,000.00	8/30/2022				
Alamance County	\$875,000.00	8/30/2022	10/21/2022	10/21/2022	10/21/2022	10/26/2022
Alexander County	\$750,000.00	8/30/2022	2/27/2023	3/15/2023	3/15/2023	3/22/2023
Ashe County	\$500,000.00	8/30/2022	10/21/2022	10/21/2022	10/21/2022	10/26/2022
AWOL Outreach Inc	\$25,000.00	8/30/2022				
Baptists on Mission - Red Springs						
Mission Camp	\$20,000.00	1/10/2022	3/14/2022	3/17/2022	3/17/2022	3/17/2022
Baptists on Mission - Shelby Mission						
Camp	\$20,000.00	1/10/2022	3/14/2022	3/14/2022	3/14/2022	3/17/2022
Bertie County	\$900,000.00	8/30/2022	2/6/2023	2/10/2023	2/10/2023	2/15/2023
Blue Jay Recreation Center	\$132,300.00	8/30/2022	11/28/2022	12/7/2022	12/7/2022	12/14/2022
Boys & Girls Club of Greater Onslow						
County	\$50,000.00	8/30/2022				
Burke County	\$1,000,000.00	8/30/2022	1/30/2023	1/30/2023	1/30/2023	2/1/2023
Called to Peace Ministries Inc.	\$50,000.00	8/30/2022			<u> </u>	
Casar Volunteer Fire Department Inc	\$20,000.00	1/10/2022	2/25/2022	2/25/2022	2/26/2022	3/3/2022
City of Archdale	\$300,000.00	8/30/2022	9/29/2022	9/30/2022	9/30/2022	10/5/2022
City of Bessemer City	\$30,000.00	1/10/2022	3/11/2022	3/11/2022	3/11/2022	3/17/2022
City of Cherryville	\$50,000.00	1/10/2022	2/25/2022	2/25/2022	2/26/2022	3/3/2022
City of Eden	\$860,000.00	8/30/2022	10/21/2022	10/24/2022	10/24/2022	10/26/2022
City of Fayetteville	\$1,000,000.00	1/10/2022	3/11/2022	3/14/2022	3/14/2022	3/17/2022
City of Fayetteville	\$250,000.00	8/30/2022	10/28/2022	11/17/2022	11/17/2022	11/22/2022
City of Gastonia	\$25,000.00	1/10/2022	2/25/2022	2/25/2022	2/26/2022	3/3/2022
City of Havelock	\$100,000.00	1/10/2022	2/18/2022	2/21/2022	2/21/2022	2/24/2022
City of Jacksonville	\$250,000.00	8/30/2022	12/16/2022	12/20/2022	12/20/2022	12/22/2022
City of Jacksonville	\$1,250,000.00	8/30/2022	10/10/2022	10/10/2022	10/10/2022	10/19/2022
City of Kings Mountain	\$100,000.00	1/10/2022	2/25/2022	2/28/2022	2/28/2022	3/3/2022
City of Raleigh	\$150,000.00	1/10/2022	3/11/2022	3/14/2022	3/14/2022	3/17/2022
City of Reidsville	\$500,000.00	8/30/2022	3/10/2023	3/10/2023	3/10/2023	3/15/2023
City of Roanoke Rapids	\$3,500,000.00	1/10/2022	2/25/2022	3/1/2022	3/1/2022	3/3/2022
City of Wilmington	\$250,000.00	1/10/2022	3/29/2022	3/29/2022	3/29/2022	3/31/2022
Cleveland County	\$1,000,000.00	8/30/2022	2/16/2023	2/16/2023	2/16/2023	2/22/2023
Cleveland County	\$1,456,024.00	8/30/2022	12/20/2022	12/21/2022	12/21/2022	1/4/2023
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Cleveland County ALWS Baseball, Inc.	\$500,000.00	8/30/2022	12/1/2022	12/4/2022	12/4/2022	12/7/2022
Cleveland County Live Saving &		-,,	, , -	, , -	, , -	, , -
Rescue Squad Inc	\$113,663.00	1/10/2022	2/18/2022	2/18/2022	2/18/2022	2/24/2022
Community Development Foundation		, , , ,	, , ,	, -, -		, , , -
Matching Grant	\$1,250,000.00	1/10/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022
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Community Foundation of NC East	\$150,000.00	1/10/2022	3/15/2022	3/15/2022	3/15/2022	3/17/2022
Community Foundation of NC East,	7=00,000.00	_, _, _,	5/25/2522	0,10,101	2, 22, 2222	5/11/1011
Inc.	\$100,000.00	8/30/2022	9/29/2022	9/30/2022	9/30/2022	10/3/2022
Concerned Citizens of Tillery	\$75,000.00	1/10/2022	3/15/2022	5/10/2022	5/10/2022	5/11/2022
County of Davidson	\$1,500,000.00	8/30/2022	-,,	-,, 2022	-,,	-,,
County of Davidson	\$100,000.00	8/30/2022	3/6/2023	3/6/2023	3/6/2023	3/8/2023
County of Harnett	\$1,500,000.00	8/30/2022	11/28/2022	12/1/2022	12/1/2022	12/7/2022
County of Johnston	\$50,000.00	8/30/2022	2/14/2023	2/15/2023	2/15/2023	2/22/2023
County of Lenoir	\$2,400,000.00	8/30/2022	10/21/2022	10/21/2022	10/21/2022	10/26/2022
County of Randolph	\$750,000.00	8/30/2022	1/13/2023	1/29/2023	1/29/2023	2/1/2023
County of Randolph	\$600,000.00	8/30/2022	10/17/2022	10/26/2022	10/26/2022	11/2/2022
Cumberland Community Foundation,	7500,000.00	0,00,2022	10/1//2022	10, 20, 2022	10/20/2022	11,2,2022
Inc.	\$1,000,000.00	8/30/2022				
Cumberland County Veterans Council,	- 1,000,000.00	3,30,2022				
Inc.	\$250,000.00	8/30/2022	1/30/2023	1/30/2023	1/30/2023	2/1/2023
Dare County	\$35,000,000.00	8/30/2022	2,30,2023	2,30,2023	_, 50, 2025	_, 1, 2023
za. c county	733,000,000.00	5, 50, 2022	<u> </u>	1		<u> </u>

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			Data Contract	Date fully		Data when Crant
Crantoo	Crant Amount	Date Initial	Date Contract	executed Contract	Date Contract	Date when Grant
Grantee	Grant Amount	contact	was sent to Grantee	was returned to	was executed	was disbursed in full
			Grantee	agency		Tull
Davie County	\$80,000.00	8/30/2022	11/2/2022	11/2/2022	11/2/2022	11/7/2022
Davie County	\$700,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	11/7/2022
Douglass Leadership Institute Inc	\$200,000.00	1/10/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022
Eastern Carolina Young Men's						
Christian Association, Inc.	\$50,000.00	8/30/2022	1/3/2023	1/4/2023	1/4/2023	1/11/2023
Edgecombe County	\$1,000,000.00	8/30/2022	2/8/2023	2/9/2023	2/9/2023	2/15/2023
Edgecombe County	\$250,000.00	8/30/2022	2/8/2023	2/9/2023	2/9/2023	2/15/2023
Edgecombe County	\$1,000,000.00	8/30/2022	2/8/2023	2/9/2023	2/9/2023	2/15/2023
Forsyth County	\$700,000.00	8/30/2022	3/24/2023	3/26/2023	3/26/2023	3/29/2023
Franklin County	\$750,000.00	8/30/2022	3/16/2023	3/21/2023	3/21/2023	3/22/2023
Future City Competition	\$200,000.00	1/10/2022	3/15/2022	3/24/2022	3/24/2022	3/28/2022
Gaston Business Association, Inc.	\$200,000.00	8/30/2022	10/14/2022	10/16/2022	10/16/2022	10/19/2022
Gaston County	\$50,000.00	1/10/2022	2/25/2022	2/27/2022	2/27/2022	3/3/2022
Gaston County	\$50,000.00	1/10/2022	2/25/2022	2/27/2022	2/27/2022	3/3/2022
Gaston County Family YMCA	\$10,000.00	1/10/2022	3/14/2022	3/14/2022	3/14/2022	3/17/2022
Grays Creek Woman's Club	\$100,000.00	8/30/2022				
Guilford County	\$2,250,000.00	8/30/2022	1/3/2023	2/1/2023	2/1/2023	2/8/2023
Habitat for Humanity of Goldsboro-						
Wayne, Inc.	\$25,000.00	1/10/2022	2/18/2022	2/21/2022	2/21/2022	2/24/2022
Harnett County Partnership for						
Children Inc	\$66,750.00	1/10/2022	3/29/2022	3/30/2022	3/30/2022	3/31/2022
Harnett County Schools	\$250,000.00	8/30/2022				
Haywood County	\$1,500,000.00	4/10/2022	6/16/2022	6/20/2022	6/21/2022	6/22/2022
Henderson County	\$1,000,000.00	8/30/2022	2/23/2023	3/1/2023	3/1/2023	3/8/2023
Hertford County	\$150,000.00	1/10/2022	3/14/2022	3/15/2022	3/15/2022	3/17/2022
Hesed House of Hope, Inc.	\$250,000.00	8/30/2022	3/20/2023	3/20/2023	3/20/2023	3/22/2023
High Point Arts Council, Inc.	\$150,000.00	8/30/2022	2/17/2023	2/22/2023	2/22/2023	3/1/2023
Hyde County	\$600,000.00	8/30/2022	3/20/2023	3/20/2023	3/20/2023	3/22/2023
Inter-Faith Alliance Corporation	40=0 000 00	0 /0 0 /0 0 0		10/10/0000		10/01/0000
(Cleveland County Rescue Mission)	\$250,000.00	8/30/2022	12/19/2022	12/19/2022	12/19/2022	12/21/2022
Kings Mountain Family YMCA	\$750,000.00	1/10/2022	3/14/2022	3/15/2022	3/15/2022	3/17/2022
Lake Norman Marine Commission	\$100,000.00	1/10/2022	3/15/2022	3/15/2022	3/15/2022	3/17/2022
Laurel Ridge Camp, Conference, and	¢50,000,00	0/20/2022	42/4/2022	42/2/2022	42/2/2022	42/7/2022
Retreat Center	\$50,000.00	8/30/2022	12/1/2022	12/2/2022	12/2/2022	12/7/2022
Lincoln County	\$800,000.00 \$688,245.00	8/30/2022	1/13/2023	1/13/2023	1/13/2023	1/18/2023
Lincoln County	\$750,000.00	8/30/2022 8/30/2022	1/6/2023	1/9/2023 1/4/2023	1/9/2023	1/11/2023
McDowell County myFutureNC, Inc.	\$250,000.00	8/30/2022	1/3/2023 10/21/2022	10/22/2022	1/4/2023 10/22/2022	1/11/2023 10/26/2022
Nash County	\$775,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	11/7/2022
National Institute of Minority	\$773,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	11/7/2022
Economic Development	\$2,200,000.00	8/30/2022	10/3/2022	10/4/2022	10/4/2022	10/12/2022
NC Fire Fighter Cancer Alliance,	\$2,200,000.00	8/30/2022	10/3/2022	10/4/2022	10/4/2022	10/12/2022
Inc.	\$120,000.00	1/10/2022	3/15/2022	3/15/2022	3/15/2022	3/17/2022
New River YMCA	\$100,000.00	1/10/2022	3/13/2022	3/15/2022	3/13/2022	3/28/2022
North Carolina Folk Festival	\$100,000.00	8/30/2022	10/17/2022	10/17/2022	10/17/2022	10/19/2022
North Carolina's Eastern Alliance	7100,000.00	0, 30, 2022	10/1//2022	10/11/2022	10/1//2022	10/13/2022
Corporation	\$250,000.00	8/30/2022	10/17/2022	10/19/2022	10/19/2022	10/26/2022
Oak Grove Volunteer Fire Department		5,50,2022	-0,11,2022	20, 15, 2022	-0, 10, 2022	20, 20, 2022
Inc	\$50,000.00	1/10/2022	3/11/2022	3/11/2022	3/11/2022	3/17/2022
Onslow County	\$500,000.00	8/30/2022	2/6/2023	3/6/2023	3/6/2023	3/8/2023
Outreach Mission, Inc.	\$100,000.00	1/10/2022	3/15/2022	3/16/2022	3/16/2022	3/17/2022
Person County Volunteer Fire	7100,000.00	1, 10, 2022	5,15,2022	5, 10, 2022	3, 10, 2022	5/11/2022
Departments	\$300,000.00	1/10/2022	3/15/2022	3/15/2022	3/15/2022	3/17/2022
Rape Crisis Volunteers of Cumberland	-300,000.00	1,10,2022	5,15,2022	5/ 15/ 2022	3, 13, 2022	5/11/2022
County Inc	\$250,000.00	1/10/2022	3/11/2022	3/11/2022	3/11/2022	3/17/2022
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			Date Contract	Date fully		Date when Grant
Grantee	Grant Amount	Date Initial	was sent to	executed Contract	Date Contract	was disbursed in
Grantee	Grant Amount	contact	Grantee	was returned to	was executed	full
			Grantee	agency		7011
Retired Military Association of North						
Carolina, Inc.	\$100,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	11/7/2022
River City CDC	\$250,000.00	8/30/2022	3/9/2023	3/9/2023	3/9/2023	3/15/2023
Rockingham County	\$625,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	11/7/2022
Rockingham County	\$450,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	11/7/2022
Rowan County	\$500,000.00	8/30/2022	3/10/2023	3/21/2023	3/21/2023	3/29/2023
Rowan Helping Ministries	\$250,000.00	8/30/2022	10/3/2022	10/3/2022	10/4/2022	10/12/2022
Sampson County	\$150,000.00	8/30/2022	10/21/2022	10/24/2022	10/24/2022	10/26/2022
Sampson County	\$2,457,000.00	8/30/2022	10/21/2022	10/24/2022	10/24/2022	10/26/2022
Scotland County Literacy Council	\$25,000.00	1/10/2022	12/5/2022	12/6/2022	12/6/2022	12/7/2022
Southwestern Commission Regional						
Council of Government	\$2,500,000.00	8/30/2022	2/16/2023	2/18/2023	2/18/2023	2/22/2023
Stokes County	\$1,300,000.00	8/30/2022	3/16/2023	3/17/2023	3/17/2023	3/22/2023
Surry County	\$75,000.00	8/30/2022	11/9/2022	11/14/2022	11/14/2022	11/15/2022
The Halton School	\$1,150,000.00	8/30/2022				
The Veterans Farm of North Carolina						
Inc	\$100,000.00	1/10/2022	2/25/2022	2/28/2022	2/28/2022	3/3/2022
Town of Badin	\$250,000.00	1/10/2022	3/14/2022	3/14/2022	3/14/2022	3/17/2022
Town of Belwood	\$10,000.00	1/10/2022	4/11/2022	4/12/2022	4/12/2022	4/13/2022
Town of Carthage	\$50,000.00	1/10/2022	4/11/2022	4/20/2022	4/20/2022	4/20/2022
Town of Casar	\$10,000.00	1/10/2022	3/14/2022	3/24/2022	3/24/2022	3/28/2022
Town of China Grove	\$17,000.00	8/30/2022	11/7/2022	11/7/2022	11/7/2022	11/9/2022
Town of Ellerbe	\$1,806,000.00	8/30/2022	1/19/2023	1/19/2023	1/19/2023	1/25/2023
Town of Fair Bluff	\$45,000.00	1/10/2022	3/14/2022	3/15/2022	3/15/2022	3/17/2022
Town of Fallston	\$10,000.00	1/10/2022	3/14/2022	3/14/2022	3/14/2022	3/17/2022
Town of High Shoals	\$10,000.00	1/10/2022	3/14/2022	3/15/2022	3/15/2022	3/17/2022
Town of Huntersville	\$650,000.00	8/30/2022	10/17/2022	10/17/2022	10/20/2022	10/26/2022
Town of Jamestown	\$50,000.00	1/10/2022	3/14/2022	3/14/2022	3/14/2022	3/17/2022
Town of Kernersville	\$250,000.00	8/30/2022	10/28/2022	10/31/2022	11/9/2022	11/15/2022
Town of Kernersville	\$400,000.00	8/30/2022	11/9/2022	12/8/2022	12/8/2022	12/14/2022
Town of Kingstown	\$50,000.00	1/10/2022	3/14/2022	3/15/2022	3/15/2022	3/17/2022
Town of Lansing	\$250,000.00	8/30/2022	2/14/2023	2/16/2023	2/16/2023	2/22/2023
Town of Maiden	\$250,000.00	8/30/2022	3/28/2023			
Town of Milton	\$50,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	11/7/2022
Town of Nashville	\$365,000.00	8/30/2022	12/14/2022	12/14/2022	12/14/2022	12/21/2022
Town of Polkville	\$10,000.00	1/10/2022	2/25/2022	2/25/2022	2/26/2022	3/3/2022
Town of Richlands	\$300,000.00	8/30/2022	12/5/2022	12/5/2022	12/5/2022	12/7/2022
Town of Stanley	\$30,731.00	8/30/2022	3/13/2023	3/15/2023	3/15/2023	3/22/2023
Town of Stantonsburg	\$150,000.00	8/30/2022				-
Town of Unionville	\$50,000.00	1/10/2022	3/14/2022	3/14/2022	3/14/2022	3/17/2022
Town of Waco	\$10,000.00	1/10/2022	2/25/2022	2/26/2022	2/26/2022	3/3/2022
Town of Wentworth	\$250,000.00	8/30/2022	11/18/2022	11/18/2022	11/18/2022	11/22/2022
Town of Williamston	\$730,000.00	8/30/2022	11/18/2022	12/20/2022	12/20/2022	12/22/2022
Transylvania County	\$500,000.00	8/30/2022	2/6/2023	2/6/2023	2/6/2023	2/8/2023
Tyrrell County	\$400,000.00	8/30/2022				
Union County	\$850,000.00	8/30/2022	1/15/2023	1/17/2023	1/17/2023	1/18/2023
United States Veterans Corps	\$10,000.00	1/10/2022	3/11/2022	3/11/2022	3/11/2022	3/17/2022
United Way of Lincoln County	\$200,000.00	8/30/2022	2/16/2023	2/18/2023	2/18/2023	2/22/2023
United Way of Rockingham County	\$500,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	10/7/2022
University of Mount Olive	\$1,200,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	10/7/2022
Upper Claveland Bassies Saved Inc.	\$430,000,00	1/10/2022	2/11/2022	2/11/2022	2/11/2022	2/17/2022
Upper Cleveland Rescue Squad Inc	\$420,000.00	1/10/2022	3/11/2022	3/11/2022	3/11/2022	3/17/2022
US Veterans Corp	\$300,000.00	8/30/2022	9/29/2022	9/30/2022	9/30/2022	10/3/2022
Vance County	\$500,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	11/7/2022
Village of Marvin	\$500,000.00	8/30/2022	10/28/2022	11/14/2022	11/14/2022	11/15/2022

Grantee	Grant Amount	Date Initial contact	Date Contract was sent to Grantee	Date fully executed Contract was returned to agency	Date Contract was executed	Date when Grant was disbursed in full
Wake Forest University Health						
Sciences	\$10,000,000.00	8/30/2022	12/5/2022	12/6/2022	12/6/2022	12/14/2022
Washington County	\$126,000.00	8/30/2022	9/29/2022	9/30/2022	9/30/2022	10/5/2022
Wayne County	\$20,000,000.00	1/10/2022	3/31/2022	3/31/2022	3/31/2022	4/13/2022
Wayne County Historical Association	\$250,000.00	8/30/2022				
YMCA of the Triangle	\$100,000.00	8/30/2022	3/6/2023	3/6/2023	3/6/2023	3/8/2023

	Reg	ister Of Deeds of \$2	00,000 by applica	tion		
Alexander County	\$2,000.00	3/24/2022	5/19/2022	5/20/2022	5/20/2022	5/20/2022
Alexander County	\$2,166.00	3/24/2022	12/16/2022			
Alleghany County	\$2,000.00	3/24/2022	5/23/2022	5/23/2022	5/23/2022	5/25/2022
Alleghany County	\$2,166.00	3/24/2022	12/16/2022	12/16/2022	12/16/2022	12/21/2022
Avery County	\$2,000.00	3/24/2022	5/24/2022	5/24/2022	5/24/2022	5/25/2022
Avery County	\$2,166.00	3/24/2022	12/16/2022	1/3/2023	1/3/2023	1/11/2023
Beaufort County	\$2,000.00	3/24/2022	5/25/2022	5/25/2022	5/25/2022	6/1/2022
Beaufort County	\$2,166.00	3/24/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022
Bertie County	\$2,000.00	3/24/2022	5/27/2022	5/27/2022	5/27/2022	6/1/2022
Bertie County	\$2,166.00	3/24/2022	12/16/2022			
Bladen County	\$2,000.00	3/24/2022	6/2/2022	6/2/2022	6/2/2022	6/8/2022
Bladen County	\$2,166.00	3/24/2022	12/16/2022			
Brunswick County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Brunswick County	\$2,166.00	3/24/2022	12/16/2022	1/25/2023	1/25/2023	2/1/2023
Burke County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Burke County	\$2,166.00	3/24/2022	12/16/2022	12/22/2022	12/22/2022	1/4/2023
Caldwell County	\$2,000.00	3/24/2022	5/27/2022	5/28/2022	5/28/2022	6/1/2022
Caldwell County	\$2,166.00	3/24/2022	12/16/2022	1/12/2023	1/12/2023	1/18/2023
Carteret County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Carteret County	\$2,166.00	3/24/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022
Catawba County	\$2,000.00	3/24/2022	6/16/2022	6/16/2022	6/16/2022	6/22/2022
Catawba County	\$2,166.00	3/24/2022	12/16/2022	1/4/2023	1/4/2023	1/11/2023
Cherokee County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Cherokee County	\$2,166.00	3/24/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022
Chowan County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Chowan County	\$2,166.00	3/24/2022	12/16/2022			
Clay County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Clay County	\$2,166.00	3/24/2022	12/16/2022	12/18/2022	12/18/2022	12/21/2022
Cleveland County	\$2,000.00	3/24/2022	5/17/2022	5/17/2022	5/17/2022	5/20/2022
Cleveland County	\$2,166.00	3/24/2022	12/16/2022	12/21/2022	12/21/2022	1/4/2023
Columbus County	\$2,000.00	3/24/2022	5/25/2022	5/25/2022	5/25/2022	6/1/2022
Columbus County	\$2,166.00	3/24/2022	12/16/2022	12/18/2022	12/18/2022	12/21/2022
Cumberland County	\$2,000.00	3/24/2022	5/31/2022	5/31/2022	5/31/2022	6/1/2022
Cumberland County	\$2,166.00	3/24/2022	12/16/2022			
Currituck County	\$2,000.00	7/28/2022	9/7/2022	9/7/2022	9/7/2022	9/9/2022
Currituck County	\$2,166.00	3/24/2022	12/16/2022	12/20/2022	12/20/2022	12/21/2022
Davidson County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Davidson County	\$2,166.00	3/24/2022	12/16/2022	1/13/2023	1/13/2023	1/18/2023
Davie County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Davie County	\$2,166.00	3/24/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022
Duplin County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Duplin County	\$2,166.00	3/24/2022	12/16/2022	12/20/2022	12/20/2022	12/21/2022
Franklin County	\$2,000.00	3/24/2022	6/2/2022	6/2/2022	6/2/2022	6/8/2022
Franklin County	\$2,166.00	3/24/2022	12/16/2022			
Gates County	\$2,000.00	3/24/2022	5/27/2022	5/27/2022	5/27/2022	6/1/2022
Gates County	\$2,166.00	3/24/2022	12/16/2022	1/4/2023	1/4/2023	1/11/2023
Greene County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Greene County	\$2,166.00	3/24/2022	12/16/2022	12/18/2022	12/18/2022	12/21/2022

Grantee	Grant Amount	Date Initial contact	Date Contract was sent to Grantee	Date fully executed Contract was returned to agency	Date Contract was executed	Date when Grant was disbursed in full
Harnett County	\$2,000.00	3/24/2022	6/3/2022	6/3/2022	6/3/2022	6/8/2022
Harnett County	\$2,166.00	3/24/2022	12/16/2022	1/3/2023	1/3/2023	1/4/2023
Haywood County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Haywood County	\$2,166.00	3/24/2022	12/16/2022	1/5/2023	1/5/2023	1/11/2023
Henderson County	\$2,000.00	3/24/2022	5/17/2022	5/17/2022	5/17/2022	5/20/2022
Henderson County	\$2,166.00	3/24/2022	12/16/2022			
Hertford County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Hertford County	\$2,166.00	3/24/2022	12/16/2022	12/18/2022	12/18/2022	12/21/2022
Jackson County	\$2,000.00	3/24/2022	6/2/2022	6/2/2022	6/2/2022	6/8/2022
Jackson County	\$2,166.00	3/24/2022	12/16/2022	12/29/2022	12/29/2022	1/4/2023
Madison County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Madison County	\$2,166.00	3/24/2022	12/16/2022	3/7/2023	3/7/2023	3/8/2023
Mitchell County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/25/2022	6/1/2022
Mitchell County	\$2,166.00	3/24/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022
Montgomery County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Montgomery County	\$2,166.00	3/24/2022	12/16/2022	12/21/2022	12/21/2022	1/4/2023
Nash County	\$2,000.00	3/24/2022	6/8/2022	6/8/2022	6/8/2022	6/9/2022
Nash County	\$2,166.00	3/24/2022	12/16/2022			
New Hanover County	\$2,000.00	3/24/2022	5/27/2022	5/27/2022	5/28/2022	6/1/2022
New Hanover County	\$2,166.00	3/24/2022	12/16/2022	3/6/2023	3/6/2023	3/8/2023
Northamption County	\$2,000.00	3/24/2022	5/25/2022	5/25/2022	5/25/2022	6/1/2022
Northamption County	\$2,166.00	3/24/2022	12/16/2022	12/18/2022	12/18/2022	12/21/2022
Pamilco County	\$2,000.00	3/24/2022	5/17/2022	5/17/2022	5/17/2022	5/20/2022
Pamilco County	\$2,166.00	3/24/2022	12/16/2022	12/20/2022	12/20/2022	12/21/2022
Pender County	\$2,000.00	3/24/2022	6/3/2022	6/3/2022	6/3/2022	6/8/2022
Pender County	\$2,166.00	3/24/2022	12/16/2022	12/30/2022	12/30/2022	1/4/2023
Pitt County	\$2,000.00	3/24/2022	5/26/2022	5/26/2022	5/26/2022	6/1/2022
Pitt County	\$2,166.00	3/24/2022	12/16/2022	12/30/2022	12/30/2022	1/4/2023
Rochingham County	\$2,000.00	3/24/2022	5/23/2022	5/23/2022	5/23/2022	5/25/2022
Rochingham County	\$2,166.00	3/24/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022
Rutherford County	\$2,000.00	3/24/2022	5/19/2022	5/19/2022	5/19/2022	5/20/2022
Rutherford County	\$2,166.00	3/24/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022
Stanly County	\$2,000.00	3/24/2022	5/17/2022	5/17/2022	5/17/2022	5/20/2022
Stanly County	\$2,166.00	3/24/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022
Swain County	\$2,000.00	3/24/2022	5/25/2022	5/25/2022	5/25/2022	6/1/2022
Swain County	\$2,166.00	3/24/2022	12/16/2022	2/15/2023	2/15/2023	2/22/2023
Tyrrell Conty	\$2,000.00	3/24/2022	5/17/2022	5/17/2022	5/17/2022	5/20/2022
Tyrrell Conty	\$2,166.00	3/24/2022	12/16/2022	12/21/2022	12/21/2022	1/4/2023
Vance County	\$2,000.00	3/24/2022	5/23/2022	5/23/2022	5/23/2022	5/25/2022
Vance County	\$2,166.00	3/24/2022	12/16/2022	12/18/2022	12/18/2022	12/21/2022
Watauga County	\$2,000.00	3/24/2022	5/17/2022	5/17/2022	5/17/2022	5/20/2022
Watauga County	\$2,166.00	3/24/2022	12/16/2022	12/29/2022	12/29/2022	1/4/2023
Wayne County	\$2,000.00	3/24/2022	5/17/2022	5/27/2022	5/28/2022	6/1/2022
Wayne County	\$2,166.00	3/24/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022
Wilkes County	\$2,000.00	3/24/2022	7/6/2022	7/12/2022	7/12/2022	7/13/2022
Wilkes County	\$2,166.00	3/24/2022	12/16/2022	12/20/2022	12/20/2022	12/21/2022
Yancey County	\$2,000.00	3/24/2022	5/16/2022	5/16/2022	5/25/2022	6/1/2022
Yancey County	\$2,166.00	3/24/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022