

STATE OF NORTH CAROLINA OFFICE OF STATE BUDGET AND MANAGEMENT Employment First State for Individuals with Disabilities

ROY COOPER GOVERNOR CHARLES PERUSSE STATE BUDGET DIRECTOR

June 4, 2020

MEMORANDUM

TO: Joint Legislative Commission on Governmental Operations Fiscal Research Division

FROM: Charles Perusse Charles Annae State Budget Director

SUBJECT: Report on Non-Compliant Recipients of State Grants

Pursuant to G.S. 143C-6-23(h), attached is the Office of State Budget and Management (OSBM) report to the Joint Legislative Commission on Governmental Operations on grant recipients that failed to comply. This information is reported through OSBM's Suspension of Funding List, which is updated weekly and posted on our website. The attached report reflects the current Suspension of Funding List as of the submission of this report. The applicable section of the NC Administrative Code is also attached.

If you have any questions, please contact Erin Matteson at erin.matteson@osbm.nc.gov.

Thank you.

Attachment

cc: Kristin Walker – OSBM Erin Matteson – OSBM Taylor Coburn – OSBM Grant Schwab – FRD



STATE OF NORTH CAROLINA OFFICE OF STATE BUDGET AND MANAGEMENT Employment First State for Individuals with Disabilities

ROY COOPER GOVERNOR CHARLES PERUSSE STATE BUDGET DIRECTOR

June 1, 2020

MEMORANDUM

RE: June 2020: Week 1, Suspension of Funding List for Non-State Entities

To assist in the management and oversight of funds provided to non-State entities, the General Assembly adopted G.S. §143C-6-23 which requires that the Office of State Budget and Management (OSBM) maintain a "Suspension of Funding" list (SOFL) accessible to any interested party (*see also*, 09 NCAC 03M). State agencies are prohibited from entering into new financial assistance agreements with these entities and should withhold funds not yet disbursed until the recipient has been removed from the SOFL.

Attached is the new SOFL for June 2020: Week 1, effective immediately. All issues of noncompliance must be resolved and documentation provided to OSBM by the funding agency before a recipient can be removed from the SOFL.

Recent SOFLs are available on the OSBM website (<u>http://www.osbm.nc.gov/management/grants</u>). However, please note the following:

- Effective July 29, 2019, the SOFL will include a partial Tax ID number and a system-generated Grantee ID as unique identifiers for grantees.
- Some federal food grant programs, such as CACFP, cannot have funding suspended. However, these suspended recipients should not have their contracts renewed if they remain suspended at the time of renewal.

Should you have any questions or concerns, please contact us at <u>Grants-OSBM@osbm.nc.gov</u>.

--Grants-OSBM

Attachment

SECTION .0800 - SANCTIONS

09 NCAC 03M .0801 NONCOMPLIANCE WITH RULES

(a) An agency shall not disburse any State financial assistance to an entity that is on the Suspension of Funding list.(b) When a non-State entity does not comply with the requirements of this Subchapter, the agency shall take measures to ensure that the requirements are met, including:

- (1) Communicating the requirements to the non-State entity.
- (2) Requiring a response from the non-State entity upon a determination of noncompliance.
- (3) Suspending payments to the non-State entity until the non-State entity is in compliance.

(c) When an agency discovers evidence of management deficiencies or criminal activity leading to the misuse of funds, the agency shall notify the Office of State Budget and Management and take the appropriate action or actions, such as:

- (1) Suspend payments until the matter has been fully investigated and corrective action has been taken.
- (2) Terminate the contract and take action to retrieve unexpended funds or unauthorized expenditures.
- (3) Report possible violations of criminal statutes involving misuse of State property to the State Bureau of Investigation, in accordance with G.S. 143B-920.

(d) Upon determination of noncompliance with requirements of the contract that are not indicative of management deficiencies or criminal activity, the agency shall give the recipient or subrecipient 60 days written notice to take corrective action. If the recipient or subrecipient has not taken the appropriate corrective action after the 60-day period, the disbursing agency shall notify the Office of State Budget and Management and take the appropriate action or actions, such as:

- (1) Suspend payments pending negotiation of a plan of corrective action.
- (2) Terminate the contract and take action to retrieve unexpended funds or unauthorized expenditures.
- (3) Offset future payments with any amounts improperly spent.

(e) Each disbursing agency shall ensure that recipients and subrecipients have complied with the applicable provisions of this Subchapter.

(f) Agencies are subject to audit for compliance with the requirements of this Subchapter by the Office of State Budget and Management, the Office of the State Auditor, and agency internal auditors. Any finding of noncompliance by an agency shall be reported to the Office of State Budget and Management to take appropriate action, as set forth in this Rule.

(g) The Office of State Budget and Management shall notify the agency of the finding and provide 60 days to take corrective action. After the 60-day period, the Office of State Budget and Management shall conduct a follow-up audit to determine if appropriate corrective action has been taken. If an awarding agency fails to take appropriate corrective action or is repeatedly found to be out of compliance with the requirements of this Subchapter, the Office of State Budget and Management shall notify the head of the agency and the State Auditor of the finding.

History Note: Authority G.S. 143C-6-22; 143C-6-23; Eff. July 1, 2005; Readopted Eff. July 1, 2016.

Grantee Name	Tax ID	Grantee ID	Fiscal Year End	Suspension Date	Suspension Reason Details
2010 Save the Seed	XX-XXX1834	2000006712	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
2Plus, Inc	XX-XXX2962	2000001004	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
5 G's Learning Center	XX-XXX2680	2000000423	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A & E Academy	XX-XXX5714	2000001053	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A New Day of Avery County (CLOSED)	XX-XXX8376	2000006058	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A Place to Grow Preschool, LLC	XX-XXX3222	2000002779	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A Step Ahead Learning Center	XX-XXX4863	2000002133	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A Touch From Above Faith Center	XX-XXX6481	2000003433	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abby's Learning Academy, Inc.	XX-XXX5983	2000001162	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abc - 123 Day Care	XX-XXX0349	2000005542	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abount Face II, Inc	XX-XXX3975	2000003906	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Above and Beyond Students	XX-XXX8184	2000001142	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abundant Life Church of Charlotte dba Transforming Lives Through Courage	XX-XXX4835	2000003012	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abundant Life Deliverance Outreach Ministries, Inc	XX-XXX2931	2000002059	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Acada Home, Inc. (CLOSED)	XX-XXX3200	2000001325	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Academic Achievers	XX-XXX8969	2000003110	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ACE 21ST CCLC	XX-XXX8579	2000005214	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ADMET Technologies (CLOSED)	XX-XXX8624	2000003525	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Affinergy LLC	XX-XXX7926	2000006793	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Affordable Housing Coalition	XX-XXX2129	2000004154	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Afterschool Arts Program (ASAP)	XX-XXX0564	2000000978	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
					MISSING REPORTS PRIOR TO 08/01/2016
Ahoskie Chapter of Delta Sigma Theta Sorority Inc	XX-XXX5218	2000003905	June December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Ahoskie Umc Day Care AIDS Care and Educational Services. Inc.	XX-XXX0271 XX-XXX0756	2000001271 2000003367	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
	XX-XXX0756 XX-XXX3419				
Albemarle Dispute Settlement Center (CLOSED)		2000001919	June	12/31/2007	missing reports prior to FY 2008 - Admin. Office of the Courts
Alganomics	XX-XXX6231	2000006625	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
All About Kids Child Development Center, LLC	XX-XXX9127	2000005363	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
All Kinds Of Minds, Inc.	XX-XXX1783	2000002635	March	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
All Things Possible Ministry	XX-XXX7287	2000005311	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Alternative Achievements, Inc.	XX-XXX9739	2000006020	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
America Charters, Ltd. DBA Coach America	XX-XXX8246	2000002870	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
American Forests	XX-XXX6544	2000005862	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
American Legion Post # 172	XX-XXX8527	2000003705	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
American Lung Association of the Atlantic Coast	XX-XXX7515	2000002574	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AMEZ Housing Community Development Corporation	XX-XXX7052	2000002783	June	4/27/2020	Failure to sumbit reports - NC HFA
Anderson Creek Youth Center	XX-XXX5427	2000005614	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Angelic Care Child Care Center	XX-XXX6003	2000001940	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Anita Stroud Foundation	XX-XXX7020	2000004980	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Another Step Forward Ministries	XX-XXX1365	2000003615	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AOK Outreach Summer Enrichment Program	XX-XXX9241	2000004695	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AOK Sanitations, Inc	XX-XXX8891	2000004573	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Apple Tree Academies of North Wilkesboro , LLC	XX-XXX8405	2000001877	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Apple Tree Academies of Wilson, LLC	XX-XXX1367	2000003659	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Archer Daniels Midland Company	XX-XXX9150	2000001957	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Area Structure Day Reporting Center	XX-XXX4946	2000005312	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
As We Grow Child Development Center	XX-XXX4408	2000003151	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asbury United Methodist Preschool	XX-XXX2337	2000005576	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ascention Lutheran	XX-XXX0677	2000003203	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ASCZ Kids	XX-XXX4688	2000001117	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asheboro Dav Care Services	XX-XXX0690	2000004810	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asheville Catholic Community	XX-XXX5713	2000005238	June	12/31/2007	missing reports prior to FY 2008 - Public Instruction
Asheville Country Day School, Inc	XX-XXX5256	2000003237	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asheville Day Nursery School Inc (CLOSED)	XX-XXX2295	2000003421	June	12/31/2007	CACFP missing reports prior to FY 2008 - Public Health
Assembly of Faith World Outreach Center	XX-XXX8328	2000002274	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Association for Couples in Marriage Enrichment	XX-XXX2236	2000006605	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ATC/VANCOM. Inc.	XX-XXX9560	2000005167	June	12/31/2007	
A I GIVANCOM, Inc. B & B Kiddy Krib, Inc.	XX-XXX8368	2000005167		7/31/2016	missing reports prior to FY 2008 - Transportation MISSING REPORTS PRIOR TO 08/01/2016
B & B Kiddy Krib, Inc. B J's Enrichment Academy	XX-XXX8368 XX-XXX8443	2000005918 2000003731	April June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
B J's Enrichment Academy Backacre Enterorises. Inc.	XX-XXX8443 XX-XXX7617			7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
		2000005232	December		
Bayboro Development Center, Inc.	XX-XXX5674	2000003362	December	2/1/2017	Failure to submit reports
Beacon Christian School	XX-XXX6190	2000001795	January	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Benton Heights presbyterian Church Beths Child Care	XX-XXX1989	2000003918	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
	XX-XXX0068	2000003229	August	7/31/2016	
Better Child Care Center Inc	XX-XXX4292	2000001339	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Biographics, Inc.	XX-XXX8444	2000000980	April	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Black Velvet Solar, Inc.	XX-XXX9395	2000002038	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Black's Memorial Presbyterian Church (CLOSED)	XX-XXX3756	2000006474	June	12/31/2007	missing reports prior to FY 2008 - Juvenile Justice
Bladen County Free Clinic	XX-XXX5203	2000002023	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Blessed Sacrament School	XX-XXX7086	2000006850	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Blue Ridge HealthCare	XX-XXX0313	2000001903	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bobbi's Child Care Center	XX-XXX7622	2000005548	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Boiling Springs L/S&r Unit, Inc.	XX-XXX3607	2000004317	December	12/31/2007	missing reports prior to FY 2008 - Insurance
Bold Teens	XX-XXX5866	2000004503	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Botani Pharm, LLC	XX-XXX1687	2000003795	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Boys & Girls Ltd. Day Care Center	XX-XXX8645	2000000143	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bridge Jobs Program	XX-XXX4390	2000001836	June	12/31/2007	missing reports prior to FY 2008 - Crime Control
Bridges Pointe Foundation, Inc.	XX-XXX5686	2000003558	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bright Beginning CDC	XX-XXX2791	2000004797	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bright Beginnings Child Care	XX-XXX8139	2000004818	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bright World Child Dev. Center	XX-XXX9484	2000006267	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Brilliant Minds	XX-XXX1657	2000006130	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Brother 2 Brother Inc	XX-XXX1526	2000006338	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Brunswick Housing Opportunities, Inc.	XX-XXX0930	2000004696	December	7/7/2017	Failure to submit reports
Buck Mountain Learning Center	XX-XXX2507	2000006133	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
BUILD	XX-XXX7753	2000004706	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Builders And Manufacturers Group of Lenoir, Inc	XX-XXX7760	2000001060	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Busy Bee Daycare	XX-XXX6194	2000003567	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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andAnalysic </td <td>Child Care of Kannapolis, LTD</td> <td>XX-XXX8524</td> <td>2000003157</td> <td>December</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Child Care of Kannapolis, LTD	XX-XXX8524	2000003157	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
bandbackNormNormNormNormNormNormChandbackNorm <td>Child Development Center - Seymour Johns on AFB</td> <td>XX-XXX8222</td> <td>2000005511</td> <td>September</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Child Development Center - Seymour Johns on AFB	XX-XXX8222	2000005511	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
new dots of any of a	Child Development Centers of Surry Co	XX-XXX6597	2000003231	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
one-shortNormalN	Childcare of Excellence 24hr. Center Inc.	XX-XXX2264	2000006681	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
one of the sectorNormal </td <td>Children 1st Child Care Center</td> <td>XX-XXX0229</td> <td>2000006580</td> <td>December</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Children 1st Child Care Center	XX-XXX0229	2000006580	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
non-non-synchronic controlNotice <td>Children of Promise</td> <td>XX-XXX6161</td> <td>2000003752</td> <td>June</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Children of Promise	XX-XXX6161	2000003752	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ohendNome	Children R Our Future	XX-XXX3633	2000006152	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
oheadName	Children's Advocacy Center of Yancey County	XX-XXX8873	2000003595	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
DetermineNAME	Children's Treatment Center (CLOSED)	XX-XXX1109	2000001906	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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one of the sectorNotesN	Children's Village Academy, The	XX-XXX1767	2000001620	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Onder serviceJACASE<	Christ Community CDC	XX-XXX9072	2000003185	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Decision MonitoriaXX	Christ Way Deliverance Church	XX-XXX9914	2000004562	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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DendershaftNOMENOMENomeNOME <td>Circle of Friends Child Care Center Citizens Against Domestic Violence</td> <td>XX-XXX1061 XX-XXX3076</td> <td>2000001335 2000006409</td> <td>December June</td> <td>7/31/2016 7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016</td>	Circle of Friends Child Care Center Citizens Against Domestic Violence	XX-XXX1061 XX-XXX3076	2000001335 2000006409	December June	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
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	Circle of Friends Child Care Center Citzen K aglants Domesito Volkone City Rescue Mission Inc Citwick Charge Baghat Church Cienke Charge Baghat Church Cienke Charge Baghat Church Cienke Charge Baghat Church Collor Tread Crung Care Colory Day Care Colory Day Care Community East In Schools Of Forsyth County Community Community Health Services Community Community Health Services Community Community Conter Community Contextion Center Community Misisties Church Community Misisties Church Community Misisties Church Connecting, Fort Connecting, Fort Connecting Futures, Inc. Connecting, Fort Connecting Community Outreach Assistance Services) Connecting Futures, Inc. Connecting Card	XXXXXXX1861 XXXXXXX376 XXXXXX376 XXXXXX376 XXXXXX487 XXXXXX8339 XXXXXX887 XXXXXX887 XXXXXX887 XXXXXX828 XXXXXX828 XXXXXX828 XXXXXX828 XXXXXX8810 XXXXXX8810 XXXXXX8810 XXXXXX2881 XXXXXX8810 XXXXXX8881	200001335 2000006409 200000852 200000852 200000852 200000852 20000041 200000641 200000641 200000641 200000867 200000280 200000280 200000280 200000280 200000284 20000029 200000540 20000540 200000540 200000540 200000550 200000550	December Jure December December Jure December Jure December Jure December December Jure December December December December December December Jure December Jure December Jure	731/2016 3/31/2016 3/31/2016 3/31/2016 7	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/

Deb's Warm & Tender Care	XX-XXX9041	2000006318	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Destinee' Child Care Center				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Developmental Day Care Inc		2000002266		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Dilworth Child Devipmnt Center	XX-XXX3467	2000005559	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Direct Action Media Academy	XX-XXX3119	2000004556	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Donate Life North Carolina	XX-XXX9217	2000005787	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Double Oaks Nurserv Inc.			December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Down East Performing Arts, Inc.	XX-XXX6686	2000006672	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
D's Lovin Day Care	XX-XXX7051	2000001968	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Dubs & Above, Inc	XX-XXX8415	2000006805	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Duplin Partners for Health		2000003651		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Durham Areacorp, Inc. (?y Central)	XX-XXX9519	2000003458	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Durham Association For Downtown Arts	XX-XXX9667	2000001508	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Durham At Risk Youth Collaborative	XX-XXX3133	2000002932	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
East Buncombe Pre-School	XX-XXX7558	2000005603	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
East Carolina Council BSA				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
East Carolina HIV/AIDS Partnership, Inc	XX-XXX6638	2000005648	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Eating Healthy Food Sponsor, Inc.	XX-XXX5856	2000003863	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ED CORE	XX-XXX7943	2000006704	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ellenboro Christian Preschool		200000925		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
EML Youth Services	XX-XXX1649	2000004599	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Emmanuel United Methodist Church	XX-XXX4128	2000002268	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Energy Tight LLC	XX-XXX8293	2000002043	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Energy United Water Corp.	XX-XXX6237	2000005785	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Eno River Technologies Co. LLC		2000005429		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ephesus Junior Academy	XX-XXX1270	2000001320	June	12/31/2007	missing reports prior to FY 2008 - Public Instruction
Episcopal Hispanic Ministry	XX-XXX6694	2000006299	June	12/31/2007	missing reports prior to FY 2008 - Public Instruction
Ercole Biotech (CLOSED)	XX-XXX5523	2000004444	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evangelistic Learning Center - Miracles Can Happen				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evans Environmental Energies, Inc. (CLOSED)				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evergreen Trails, Inc. DBA Horizon Coach Lines	XX-XXX9468	2000006785	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evergreens, Inc. (CLOSED)	XX-XXX2158	2000000579	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Excel Management Services, Inc.	XX-XXX7067	2000000145	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Exodus Homes				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fairyland Day Care	XX-XXX4059	2000005570	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Faith Academy Inc	XX-XXX6573	2000000249	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Faith Chapel Of Lexington Inc	XX-XXX1996	2000005574	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Faith Matters				12/31/2007	missing reports prior to FY 2008 - Social Services
Faith Seeds Community Re-Entry Coalition		2000004428		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Falling Creek Day Care	XX-XXX0108	2000001274	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Family and Neighborhoods Institute of NC	XX-XXX3116	2000005872	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Family Life Center Inc, The	XX-XXX3558			7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Family Service, Inc. Of Gaston County - CLOSED		2000005540		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fayetteville-Cumberland County Ministerial Council	XX-XXX2370	2000005407	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Baptist Church Child Care	XX-XXX6583	2000002280	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Baptist Church of Enfield	XX-XXX3407	2000003606	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Steps Child Development				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Steps Childcare & Learning Center				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First United Methodist Church - Rocky Mount	XX-XXX7085	2000005047	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First United Methodist Church Child Development Center	XX-XXX7189	2000003208	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Waughtown Baptist Church	XX-XXX6542	2000001103	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
FNG Enterprise Inc				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Focused Intervention			December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Foothills Mediation Center (CLOSED)	XX-XXX0266	2000005240	June	12/31/2007	missing reports prior to FY 2008 - Admin. Office of the Courts
Foster-Caviness Food Service	XX-XXX7149	2000004622	May	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Four Rivers Resource Conservation and Development Council, Inc.	XX-XXX0220	2000004459	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fox Glen Learning Center				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Franklin County Volunteers in Medicine Clinic		2000003774		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Freedom Temple of Praise	XX-XXX2704	2000004686	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Friends Of The Court, Inc.	XX-XXX0663	2000001542	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Friends of the NC Maritime Museum			December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Friends of the Rocky Mount Children's Museum		2000003764	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fun-N-Learning		2000004848		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Funshine Day Care Center, Inc.	XX-XXX6540	2000006283	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Funshine Too Learning Center Inc	XX-XXX6043	2000004862	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
FutureNow Technologies (CLOSED)			December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Gamma Uosilon Zeta Chapter Of				12/31/2007	missing reports prior to FY 2008 - Social Services
Gamma Opsilon Zeta Chapter Of Gamer Academy					
				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Gaston Academy				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
GBO Partnership for Children Inc	XX-XXX5954	2000002731	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
GCW Enterprises, Inc. DBA Little Beavers Day Care Centers	XX-XXX9863	2000000246	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Georgia Nutrition Program Inc				3/31/2008	CACFP missing reports prior to FY 2008 - Public Health
Gertha Gibson Community Services		2000006258		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Gigabeam Acquisition Corporation (CLOSED)				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
		2000002906	December		
Gingerbread Daycare	XX-XXX4161			7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
	XX-XXX4161 XX-XXX2197	2000005906	December		
Girls for Empowerment	XX-XXX4161 XX-XXX2197 XX-XXX2206	2000005906 2000006824	December June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment Glenda's Child Care	XX-XXX4161 XX-XXX2197 XX-XXX2206 XX-XXX2288	2000005906 2000006824 2000000186	December June December	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment	XX-XXX4161 XX-XXX2197 XX-XXX2206 XX-XXX2288	2000005906 2000006824	December June December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment Glende's Child Care	XX-XXX4161 XX-XXX2197 XX-XXX2206 XX-XXX3288 XX-XXX7324	2000005906 2000006824 2000000186 2000002368	December June December June	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment Glenda's Child Care Glory To Glory House Of Refuge (dosed) Co Green Lighting LLC	XX-XXX4161 XX-XXX2197 XX-XXX2206 XX-XXX3288 XX-XXX7324 XX-XXX7324 XX-XXX9235	2000005906 2000006824 200000186 2000002368 2000006753	December June December June December	7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment Glendra Child Care Glory To Glory House Of Relisoe (dosed) Co Green Lighting LLC Goals Worldwide, Inc.	XX-XXX4161 XX-XXX2197 XX-XXX2206 XX-XXX3288 XX-XXX7324 XX-XXX7324 XX-XXX9235 XX-XXX2256	200005906 2000006824 200000186 2000002368 200000753 200000759	December June December June December June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2007	MISSING REPORTS PRIOR TO 06/01/2016 MISSING REPORTS PRIOR TO 06/01/2016 MISSING REPORTS PRIOR TO 06/01/2016 MISSING REPORTS PRIOR TO 06/01/2016 CACFP missing reports prior to FY 2008 - Public Health
Grifs for Empowerment Clenda's Child Care Glory To Glory House Of Refuge (dosed) Co Green Lighting LLC Gadie Wartdwide, Inc. God's Lave in Action Deliverance Ministries dba Greater Works Church of	XX-XXX4161 XX-XXX2206 XX-XXX2206 XX-XXX2288 XX-XXX3288 XX-XXX4235 XX-XXX4235 XX-XXX42256 XX-XXX4206	200005906 200006624 200000186 2000002368 200000753 200000759 2000007159	December June December June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 CACPT missing reports prior to 72/008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment Glendra Child Care Glory To Glory House Of Relisoe (dosed) Co Green Lighting LLC Goals Worldwide, Inc.	XX-XXX4161 XX-XXX2206 XX-XXX2206 XX-XXX2288 XX-XXX3288 XX-XXX4235 XX-XXX4235 XX-XXX42256 XX-XXX4206	200005906 2000006824 200000186 2000002368 200000753 200000759	December June December June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 CACPP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Grifs for Empowerment Clenda's Child Care Glory To Glory House Of Refuge (dosed) Co Green Lighting LLC Gadie Wartdwide, Inc. God's Lave in Action Deliverance Ministries dba Greater Works Church of	XX-XXX4161 XX-XXX2206 XX-XXX2288 XX-XXX7324 XX-XXX9235 XX-XXX9256 XX-XXX1206 XX-XXX5648	2000005906 200006824 200000186 2000002368 200000753 200000759 200000759 2000005138	December June December June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 CACPT missing reports prior To 72/08 - Public Health MISSING REPORTS PRIOR TO 08/01/2016
Gris for Empowerment Glenda's Child Care Glory To Glavy House Of Refuçe (dosed) Go Green Lighting LLC Goals Worldwide, Inc. Goals Worldwide, Inc. Goals Devi In Action Deliverance Ministries dba Greater Works Church of Goals Production Ministries Inc.	XX-XXX2197 XX-XXX2296 XX-XXX2286 XX-XXX2288 XX-XXX2288 XX-XXX2286 XX-XXX2286 XX-XXX2286 XX-XXX2268 XX-XXX2648 XX-XXX2648 XX-XXX26588	2000005906 200006824 200000186 2000002368 200000753 200000759 200000759 2000005138	December June December June June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 CACPP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Gris for Empowerment Glenda's Child Care Glony To Glovy House Of Refuge (dosed) Go Green Lighting LLC Gods Worldwide, Inc. God's Evolution Ministries dba Greater Works Church of God's Production Ministries Inc. Goldsboro District Development Corporation Goldad Inc.	XX-XXX4181 XX-XXX2197 XX-XXX2286 XX-XXX7324 XX-XXX7324 XX-XXX2256 XX-XXX2256 XX-XXX2256 XX-XXX2256 XX-XXX2568 XX-XXX25688 XX-XXX25688 XX-XXX2577	200006906 200006824 200000186 2000002368 2000006753 2000006138 2000006138 200000668 200000564 200000564	December June December June June June June June	7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016 12/31/2016 12/31/2007 7/31/2016	MISSING REPORTS PRIOR TO 06/01/2016 MISSING REPORTS PRIOR TO 06/01/2016 MISSING REPORTS PRIOR TO 06/01/2016 CACFP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 06/01/2016 MISSING REPORTS PRIOR TO 06/01/2016
Grie for Empowerment Glenda's Child Care Glory To Glory House Of Refuge (dosed) Go Green Lighting LLC God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works God's Love in Action Deliverance Ministries dba Greater Works Greater Ministries Inc. God's Love in Action Deliverance Ministries dba Greater Works Greater Ministries Inc.	XX-XXX2197 XX-XXX2197 XX-XXX2208 XX-XXX2288 XX-XXX2288 XX-XXX2285 XX-XXX2286 XX-XXX2286 XX-XXX26648 XX-XXX26648 XX-XXXX6558 XX-XXXX577 XX-XXX170	2000005906 200000824 200000286 200000258 2000007759 200006738 200006138 20000664 2000005864 200000586	December June December June June June June June June December	7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 CACPP missing reports prior To 72/008 - Public Health MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016
Grifs for Empowerment Glenda Child Care Glory To Glory House Of Reluge (dosed) Go Green Lighting LLC Gods Worldwide, Inc. Gods Love in Action Deliverance Ministries dba Greater Works Church of Gods Production Ministries Inc. Goldsboro District Development Corporation Goldsboro District Development Corporation Gotdad Inc. Grace Academy Learning Centers, Inc. Grace Academy Learning Center	XX-XXX2197 XX-XXX2206 XX-XXX2208 XX-XXX2288 XX-XXX2286 XX-XXX2286 XX-XXX2286 XX-XXX2286 XX-XXX2286 XX-XXX2286 XX-XXX286 XX-XXX1207 XX-XXX127 XX-XXX17 XX-XXX	2000005906 200000824 200000186 200000238 200000759 200006138 200000698 200000698 2000005064 2000005968 200000598 200000395	December June December June June June June Dune December December	7/31/2016 7/31/2016 7/31/2016 1/31/2016 1/31/2016 7/31/2016 1/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 66/01/2016 MISSING REPORTS PRIOR TO 66/01/2016 MISSING REPORTS PRIOR TO 66/01/2016 MISSING REPORTS PRIOR TO 66/01/2016 CACFP missing reports prior by 2008 - Public Health MISSING REPORTS PRIOR TO 66/01/2016 MISSING REPORTS PRIOR TO 66/01/2016 MISSING REPORTS PRIOR TO 66/01/2016
Grie for Empowerment Glenda's Child Care Glory To Glory House Of Refuge (dosed) Go Green Lighting LLC God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works God's Love in Action Deliverance Ministries dba Greater Works Greater Ministries Inc. God's Love in Action Deliverance Ministries dba Greater Works Greater Ministries Inc.	0X-0004181 XX-0002197 XX-0002286 XX-0007324 XX-0007324 XX-0002256 XX-0002256 XX-0002568 XX-0006558 XX-0006559 XX-0007527 XX-0001377 XX-0001377 XX-000137	200006906 200006824 2000000186 2000002753 2000007759 2000006138 200000608 2000005064 2000005064 2000003768 200000115 200000115	December June December June December June June June June December December	7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 CACPP missing reports prior To 72/008 - Public Health MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016

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	Greater Refuge	XX-XXX5547	2000004477	Мау	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Number <td>HBSA, Inc.</td> <td>XX-XXX1610</td> <td>2000004494</td> <td>December</td> <td>7/31/2016</td> <td></td>	HBSA, Inc.	XX-XXX1610	2000004494	December	7/31/2016	
sequencyName<	Health Adventure, Inc., The (CLOSED)					
<table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row>	Healthy Caldwellians, Inc.		2000001246	December	7/31/2016	
NympioneNAME	Healthy Mothers Healthy Babies-Closed					
Non-standardNormal<	HEAVEN BOUND NEW VISION CHU	XX-XXX9627	2000000744	October	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
worksymbolNormal <th< td=""><td>Helping Young People Excel Collaborative</td><td></td><td>2000006009</td><td>June</td><td>7/31/2016</td><td></td></th<>	Helping Young People Excel Collaborative		2000006009	June	7/31/2016	
HeadName	Henderson Kids World Too, Inc.	XX-XXX4405	2000000994	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NumberNum	Hendersonville Early Education	XX-XXX0607	2000003053	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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indexModel <th< td=""><td>Heritage Hall International School</td><td>XX-XXX9913</td><td>2000002863</td><td>December</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></th<>	Heritage Hall International School	XX-XXX9913	2000002863	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
And and any and any	Hickory Playschool	XX-XXX0063	2000001350	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	Higher Learning Child Care Academy	XX-XXX7565	2000001360	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
pipelingNome	Higher Learning Child Development Center , Inc.	XX-XXX3874	2000005612	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NetworkNoticeNot	Higher Level Missions, Inc.	XX-XXX5964	2000006426	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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spaceNormalNorma	Hispanic Liaison Of Chatham County			June		
HandNAMP		XX-XXX6900	2000004155	June	12/31/2007	missing reports prior to FY 2008 - Crime Control
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sheadNAME	HOLLA!	XX-XXX2858		June		
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Inb Debe, Inc.XX	International Paper Company		2000003866	August		
Ith Taday KideXXXXX547X	Iola Group Inc/Charlotte D C C	XX-XXX2901	2000005591	December		
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Jakke AddemyXXXX191 </td <td>It'z A Small World Ccc</td> <td>XX-XXX1139</td> <td>2000004106</td> <td>January</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	It'z A Small World Ccc	XX-XXX1139	2000004106	January	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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	Kids Are US 21st CCLC	XX-XXX7526	2000005999	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Name	Kingdom Childcare Center	XX-XXX1334	2000001983	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name	- Kingdom Kids Academy	XX-XXX8078	2000006017	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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invarianticationMatchell <t< td=""><td>Koinonia Christian Center Child Care Services</td><td>XX-XXX6506</td><td>2000003051</td><td></td><td></td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></t<>	Koinonia Christian Center Child Care Services	XX-XXX6506	2000003051			MISSING REPORTS PRIOR TO 08/01/2016
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Link Brack Br					7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
interfactionNAME </td <td>Lisa's Lovable Learning LLC</td> <td>XX-XXX5225</td> <td>2000002332</td> <td>December</td> <td>7/31/2016 7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016</td>	Lisa's Lovable Learning LLC	XX-XXX5225	2000002332	December	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
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Monore's Learning Center, Inc. XXXXX2877 2000000872 September 7/31/2016 MSSING REPORTS PRIOR TO 08/01/2016 Mosaic Rural Wellness Center XXXXX4257 2000003530 June 7/31/2016 MISSING REPORTS PRIOR TO 08/01/2016	List's Lovable Learning LLC Littis Arget's Child Care Littis Bears' Dan Child Development Littis Bears' Dan Child Development Center Littis Bustons Educational Ctr Littis Bustons Educational Ctr Littis Bustons Educational Ctr Littis Pace Boy Care Littis Red School House Littis Red School House Littis Pace Boy Care Littis Red School House Littis Pace Boy Care Littis Red School House Littis Pace Boy Care Machan Disp Care Concel Inc Masser Learning Center Masco Insp Care Cond Inc Maser Pace Cond Inc Machan Uter Pare Will Baptist Church Machan Disp Care Cond Inc Macha	XX-XXX18225 XX-XXX1895 XX-XXX1895 XX-XXX1895 XX-XXX1895 XX-XXX1895 XX-XXX1845 XX-XXX1845 XX-XXX189 XX-XXX189 XX-XXX189 XX-XXX189 XX-XXX189 XX-XXX189 XX-XXX189 XX-XXX189 XX-XXX189 XX-XXX1819 XX-XXX1189 XX-XXX184 XX-XXX184 XX-XXX184 XX-XXX184 XX-XXX184 XX-XXX184 XX-XXXX6465 XX-XXXX6465 XX-XXXX184 XX-XXXX184 XX-XXXX6455 XX-XXXX64557 XX-XXXX1060 XX-XXX10400 XX-XXX10400 XX-XXX1194 XX-XXX10400 XX-XXX10400 XX-XXX10400 XX-XXX10400 XX-XXX10400 XX-XXX11000 XX-XXX10000 XX-XXX100000 <td< td=""><td>2000002332 200000257 200000257 200000258 200000139 200000133 200000133 200000132 200000520 200000520 200000559 200000559 200000559 200000559 200000230 200000150 200000164 200000164 200000164 200000164 200000164 200000164 200000164 200000164 20000059 2000059 200059 2000059 2000059 2000059 2000059 2000059 2000059 2000059 200059 2000059 2</td><td>December July December December December December December December December December December Dune December De</td><td>7312016 <td< td=""><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td></td<></td></td<>	2000002332 200000257 200000257 200000258 200000139 200000133 200000133 200000132 200000520 200000520 200000559 200000559 200000559 200000559 200000230 200000150 200000164 200000164 200000164 200000164 200000164 200000164 200000164 200000164 20000059 2000059 200059 2000059 2000059 2000059 2000059 2000059 2000059 2000059 200059 2000059 2	December July December December December December December December December December December Dune December De	7312016 7312016 <td< td=""><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td></td<>	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
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	Lais Lonobe Learning LLC Little Argent Child Care Little Bearing OF Ch. LLC Little Area Dony Care Little Read School House Little Read Read House Read House Ch. Little Read School House Little Read Read Ho	XX-XXX18225 XX-XXX1895 XX-XXX1895 XX-XXX1895 XX-XXX1895 XX-XXX184 XX-XXX184 XX-XXX184 XX-XXX185 XX-XXX185 XX-XXX185 XX-XXX185 XX-XXX181 XX-XXXX181	2000002332 200000257 200000257 200000258 200000253 200000193 200000193 200000193 20000052 20000052 20000052 200000559 200000559 200000559 200000559 200000559 200000559 200000177 200000559 200000154 200000145 200000145 200000164 200000164 200000164 200000164 200000164 200000164 200000164 200000164 200000164 20000059 2000059 200059 200059 2000059 2000059 2000059 2000059 2000059 2000059 2000059 2	December July December Decembe	7312016 7312016 <td< td=""><td>MSSING REPORTS PRIOR TO 08/01/2016 MSSING REPORTS PRIOR TO 08/01/</td></td<>	MSSING REPORTS PRIOR TO 08/01/2016 MSSING REPORTS PRIOR TO 08/01/
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	Mountain Youth Resources, Inc.	XX-XXX5588	2000000523	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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	Mt Zion Child Develop Center	XX-XXX7282	200000163	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Name	New Beginning Evangelistic Ministries	XX-XXX7501	2000004662	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Non-series			2000005600	December	7/31/2016	
Name	New Beginnings Community Church dba Kids Need Grooming	XX-XXX0860	2000006165	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name	New Covenant Holiness Church	XX-XXX9844	2000006802	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Name	New Hanover County Community Action, Inc	XX-XXX9131	2000002267	Мау	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Namb	New Hope Child Development Centers, Inc.	XX-XXX6552	2000002921	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NachangenergyNACME	New Hope Missionary Baptist Church	XX-XXX0036	2000005887	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	New Life Community Development Corporation, Incorporated	XX-XXX3433	2000002150	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	New Life in Christ Ministries Church	XX-XXX7427	2000006823	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameNorm	New River Community Partners (CLOSED)	XX-XXX8829	2000002418	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	New Testament Baptist Church	XX-XXX0051	2000001292	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name	Newport Developmental Center	XX-XXX5907	2000006257	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name						
Nah AgeNo.<	Ninth District Community Penalties Program, Inc. (CLOSED)					
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NameNa	Noshs Ark Too:	XX-XXX3825	2000003220	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameNo	Noahs Ark Too: Noir Productions Incorporated	XX-XXX3825 XX-XXX8796	2000003220 2000007760	December June	7/31/2016 12/31/2007	MISSING REPORTS PRIOR TO 08/01/2016 CACFP missing reports prior to FY 2008 - Public Health
NameNo	Noahs Ark Too: Noir Productions Incorporated North Carolina Academy Of Family Physicians Foundation	XX-XXX3825 XX-XXX8796 XX-XXX6052	2000003220 2000007760 2000002393	December June December	7/31/2016 12/31/2007 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 CACFP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016
NameNa	Noahs Ark Too: Noir Productions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Advocates for Justice	XX-XXX3825 XX-XXX8796 XX-XXX6052 XX-XXX2302	2000003220 2000007760 2000002393 2000006091	December June December June	7/31/2016 12/31/2007 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 CACFP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
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<table-row><table-row><table-row><table-row>Name<td>Piedmont Hiv Health Care</td><td>XX-XXX9779</td><td>2000001378</td><td>June</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></table-row></table-row></table-row></table-row>	Piedmont Hiv Health Care	XX-XXX9779	2000001378	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name	Piedmont Primary Academy	XX-XXX5220	2000003216	February	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name	Piedmont Triad Regional Water Authority	XX-XXX4414	2000004618	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Namba with a startName <th< td=""><td>Playhaven Academy</td><td>XX-XXX3524</td><td>2000004992</td><td>December</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></th<>	Playhaven Academy	XX-XXX3524	2000004992	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Name <td>Positive Change for Youth, Inc.</td> <td>XX-XXX0941</td> <td>2000001777</td> <td>June</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Positive Change for Youth, Inc.	XX-XXX0941	2000001777	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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mp-n	Promised Learning Center	XX-XXX1697	2000001351	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
PartialNotationNotationNotationNotationNotationNotationChargenerNotationNotationNotationNotationNotationNotationNotationChargenerNotation <t< td=""><td>Provagen, Inc.</td><td>XX-XXX6519</td><td>2000000759</td><td>December</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></t<>	Provagen, Inc.	XX-XXX6519	2000000759	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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AbardMonte <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>						
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networdsNAME<	R & A Metcalf Enterprises, Inc.	XX-XXX2557	2000003621	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	Radio Island Yacht & Boating Club	XX-XXX3690	2000002952	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
indenderNAMIN	Rainbow Academy	XX-XXX7266	2000002347	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
nakes/nameNAMA <td>Rainbow Connection, The</td> <td>XX-XXX0781</td> <td>2000005609</td> <td>December</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Rainbow Connection, The	XX-XXX0781	2000005609	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
nakes/nameNAMA <td>Rainhow Preschools Inc</td> <td>YX-YYY1178</td> <td>2000000245</td> <td>December</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Rainhow Preschools Inc	YX-YYY1178	2000000245	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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NameNoteNo	Randleman Church Of God D.C.C.	XX-XXX0233	2000006270	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	Randolph - Asheboro Ymca	XX-XXX1786	2000000467	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
net decisionxxx	Rape Crisis Center Of Catawba County, Inc.	XX-XXX0785	2000001106	June	8/12/2016	Overdue Federal tax debts and management deficiencies per Department of Administration
RichlasschautsXX	Ray of Hone Inc.	XX-XXX2008	2000005956	December	7/31/2016	
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PDCMAX002 </td <td>ReLoad LLC</td> <td>XX-XXX7310</td> <td>2000002768</td> <td>December</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	ReLoad LLC	XX-XXX7310	2000002768	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Nakasa Value of the sectorNaxXXXXXNaxXXXXXXNaxXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Restoration CDC, Inc.	XX-XXX3122	2000003050	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Network infoXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DED ODO		2000004701	June	7/04/0040	
NetworkNXXXXXNXXXXXXNXXXXXXNXXXXXXXNXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	RPD CDC	XX-XXX0602			//31/2010	MISSING REPORTS PRIOR TO 08/01/2016
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National Cale DescentionNAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Roanoke Valley Chamber of Commerce	XX-XXX3050		June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Subtame Decompand Child DyacomXXX	Roanoke Valley Chamber of Commerce Roberson & Roberson Inc	XX-XXX3050 XX-XXX6964	2000006302	June December	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Sub Pharmanulacia, Inc.XXXXXX86520000096Desember712014MSINK REPORTS PRIOR TO Geb12014SAL NC, Inc.XXXXX786720000096Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Ahn ShordXXXXX87200001096Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Ahn ShordXXXXX87200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Mark Proget AbALEXXXXX87200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Mark Proget AbALEXXXXX88200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Mark Proget AbaLEXXXXX88200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate AbaLE OraciaXXXX88200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate AbaLE OraciaXXXX88200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate AbaLE OraciaXXXX8920000580Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate AbaLE OraciaXXXX8920000581Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate AbaLE OraciaXXXX8920000582Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate Sate Sate Sate Sate Sate Sate	Roanoke Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated	XX-XXX3050 XX-XXX6964 XX-XXX7585	2000006302 2000006761	June December June	7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
SALACIACCXXX	Roanoke Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Rotary District 7690 Piedmont North Carolina	XX-XXX3050 XX-XXX6964 XX-XXX7585 XX-XXX9940	2000006302 2000006761 2000005445	June December June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Sant Arnh SadodXXXXXISXXXXIS	Roanske Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contrading, Incorporated Robersy District 7000 Pedmont North Carolina Safehaven Devloopmental Child Daycare	XX-XXX3050 XX-XXX6964 XX-XXX7585 XX-XXX9940 XX-XXX055	2000006302 2000006761 2000005445	June December June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Sair Luk Total Community Outreach Ministry, Inc.XXXXX314200000449June7312016MISSING REPORTS PRIOR TO 0801/2016Sair Mark Pegiet EAGLEXXXXX464200002020June7312016MISSING REPORTS PRIOR TO 0801/2016Sair Park Begiet Church GickXXXXX464200002630June7312016MISSING REPORTS PRIOR TO 0801/2016Sair Stephen Juhte Church GhristXXXXX07041200006500Deember7312016MISSING REPORTS PRIOR TO 0801/2016Saird Shephen Unite Church GhristXXXXX137200006501June7312016MISSING REPORTS PRIOR TO 0801/2016Saird Shephen Unite Church GhristXXXXX137200000580June7312016MISSING REPORTS PRIOR TO 0801/2016Saird Shephen Unite Church GhristXXXXX137200000582June7312016MISSING REPORTS PRIOR TO 0801/2016Saird Shephen Unite Church GhristXXXXX137200000582June7312016MISSING REPORTS PRIOR TO 0801/2016Saird Church C	Roanske Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Robary District, 7650 Pledmont North Carolina Safetaven Devlocemental Child Daycare Saha Pharmaceuticals, Inc.	XX-XXX3050 XX-XXX6964 XX-XXX7585 XX-XXX9940 XX-XXX0055 XX-XXX3665	2000006302 2000006761 2000005445 2000006791 200000692	June December June December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
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Sairt Pad Baptist Church CócXXXXX888200000228Jacembar712/101MSING REPORTS PRIOR TO 06/11/2016Sairt Saphen Aulit Day CareXXXXX088200000600Jacembar712/1016MSING REPORTS PRIOR TO 06/11/2016Sairt Saphen United Outch of ChristXXXX07041200000600Jacembar712/1016MSING REPORTS PRIOR TO 06/11/2016Sairt Saphen United Outch of ChristXXXX07041200000600Jacembar712/1016MSING REPORTS PRIOR TO 06/11/2016Sairt Sam Chur Development OpportationXXXX1194200000580Jacembar712/1016MSING REPORTS PRIOR TO 06/11/2016Samach Chard Pretorstal Holmes ChurchXXXX0272200000580Deember712/1016MSING REPORTS PRIOR TO 06/11/2016Sandch Adel Pretorstal Holmes ChurchXXXX0272200000580Deember712/1016MSING REPORTS PRIOR TO 06/11/2016Sandch Adel Derefor Chard Chur Chur Chur Chur Chur Chur Chur Chur	Roanske Valley Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Education (Incorporated Roberson Device) Performance (Incorporate) Salah Phermanceuticals, Inc. Salah Zhu Ku, Inc. Salah Ann's School	XX-XXXX3050 XX-XXXX7585 XX-XXX7585 XX-XXX0055 XX-XXX0055 XX-XXX8665 XX-XXX7989 XX-XXX3165	2000006302 2000006761 2000005445 2000006791 200000692 2000003099 2000004059	June December June June December June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 10/28/2017 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 Failure to submit reports MISSING REPORTS PRIOR TO 08/01/2016
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Senior Care Connections XXXXXX3046 2000005348 December 7/01/2016 MISSING REPORTS PRIOR TO 08/01/2016	Roanske Valkey Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Safet Parameneticeds, Inc. Safet Auris School Saint Luck Total Community Outreach Ministry, Inc. Saint Auris School Saint Luck Total Community Outreach Ministry, Inc. Saint Mark Porject EAOLE Saint Mark Project EAOLE Saint Paral Bapiet Church Cot Saint Stephen Adul Day Care Saint Stephen Math Day Care Center Saint Stephen Math Carlos Schurch Saintadox Academy Day Care Center Saintadox Academy Day Care Center Saintadox Academy Careles Baptat Church Saintadox Herting Academy/Genesia Baptat Church Saintadow Herting Academy Genesia Baptat Church Saintadow Herting Academy Genesia Baptat Church Saintadow Herting Least Saintadow Herting Least Saintadow Herting Least Saintadow Least Saintadow Least Saintadow Least Saintadow Least Saintadow Least Saintadow Least Saintadow Least Saintadow Least Least Saintadow Le	XX-XXX2850 XX-XXX5854 XX-XXX5864 XX-XXX5864 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX5868 XX-XXX58680 XX-XXX58880 XX-XXX58880 XX-XXX58881 XX-XXX58881 XX-XXX58881 XX-XXX5881 XX-XXX5881 XX-XXX5881 XX-XXX5881 XX-XXX5881 XX-XXX5881 XX-XXX788	200006302 200006791 200006791 2000005791 200000591 200000592 200000459 2000002053 200000229 200000229 200000288 200000288 2000005830 2000005830 2000005830 2000005831 2000005821 2000005821 2000005782 200000785 2000007782 2000007782	June June June June June Jocomber June June June June June June June June	7x312016 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x312	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
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Shema Kids Christian Academy, LLC XXXXX6146 2000003120 December 7/31/2016 MISSING REPORTS PRIOR TO 08/01/2016	Roande Valley Chamber of Commerce Roberson Contrading, Incorporated Roberson Contrading, Incorporated Roberson Contrading, Incorporated Safetavem Devkopmental Child Daycare Saha Phamaceuticals, Inc. Salart Luke Total Community Outreach Ministry, Inc. Saint Mark Project EAGLE Saint Stephen Adut Day Care Saint Stephen Adut Day Care Saint Stephen Luke Church of Christ Salem-Slaan Child Enrichment Conter Salarton Amy Campy Waler Johnson Samuel Changel Pretocatal Holmes Church Sandtook Anademy Day Care Carter Sandtook Anademy Day Care Carter Sandtook Anademy Day Care Carter Sandtook Roademy Day Care Carter Sandtook Roademy Day Care Conter Sandtook Roademy Day Care Carter Sandtook Care Care Care Care Care Care Care Care	XX-XXX2850 XX-XXX28594 XX-XXX28594 XX-XXX28594 XX-XXX28594 XX-XXX2855 XX-XXX2855 XX-XXX2855 XX-XXX2855 XX-XXX2855 XX-XXX2855 XX-XXX2855 XX-XXX2145 XX-XXX2714 XX-XXX2714 XX-XXX2714 XX-XXX2714 XX-XXX2714 XX-XXX2714 XX-XXX278 XX-XXX278 XX-XXX278 XX-XXX79 XX-XXX79 XX-XXX278 XX-XXX788 XX-XXX788 XX-XXX788 XX-XXX788 XX-XXX788 XX-XXX788	200006302 200006791 200000791 200000791 20000092 200000499 200000499 2000002083 2000002083 200000229 200000520 200000520 200000530 200000530 200000530 200000531 200000521 200000551 200000522 200000551 20000551 20000552 20000551 20000552 20000551 200055551 20005555555555	June December June December June December June June June December	7x312016 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP

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	Signature Place, LLC	XX-XXX5125	2000001067	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
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	Small Blessings Christian Child Development	XX-XXX9614	2000004019	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
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networkNorm <t< td=""><td>Stoney Creek Park Alliance</td><td>XX-XXX4616</td><td>2000001911</td><td>June</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></t<>	Stoney Creek Park Alliance	XX-XXX4616	2000001911	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
networdNormNormNormNormNormNormResearchNorm<	Storms Farms	XX-XXX1073	2000002058	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
NameN	Student Conservation Association, Inc	XX-XXX0684	200000982	March	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
NACH_ANDNACH<	StudentFirst Academy	XX-XXX9362	2000001003	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
networksNAX004NA	Students in Training Site #2	XX-XXX9537	2000004617	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
nameNome	SUCCESS - Destinee, Inc	XX-XXX7925	2000004592	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
networkNormalNor	Summit House, Inc.	XX-XXX2542	2000002638	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
nymeNormal	Sungest, Inc.	XX-XXX6200	2000004524	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
jmpjmpjmpjmpjmpjmpjmpjmpjmpKompK	Sunshine Station CDC, Inc.	XX-XXX5550	200000877	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
jmppjmppjmppjmppjmppjmppjmppKonstant	Surry Women's Shelter, Inc.	XX-XXX7430	2000006380	June	12/31/2007	missing reports prior to FY 2008 - Crime Control	
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ANY OWNER ANY	Teacher Gadet Program Teacher Radethin, Inc. Teen Health, Inc. Teen Geram Unlimited Inc., The Tender Care Unlimited Inc., The Tender Care Child Development Center Tein Health, Inc. Tein Erder Care Unlimited Inc., The Tein Facter Care Child Development Center Tein Health, Inc. The Bridge Downeast The Control for The Study of Social Policy The Control for Polesial Care Center, Inc. The Earning Center Inc. 2 The Gorean Doch Chards the Soread The Love Youth Ministry The Learning Dec Thild Development Center, Inc. The Learning Dec Thild Development Center, Inc. The Back Stread The Control Youth Center The Tace Control Learning Center The Tace County Learning Center The Tace County Learning Center The Vance Scouty Learning Center The Word Fahl Center, Inc. The Word Fahl Center, Inc. <td>XX.XXXX79977 XX.XXXX7977 XX.XXXX797 XX.XXXX797 XX.XXXX797 XX.XXXX79 XX.XXXX710 XX.XXXX711 XX.XXXX511 XX.XXXX511 XX.XXXX511 XX.XXXX542 XX.XXXX544 XX.XXXX5448 XX.XXXX5448 XX.XXXX5448 XX.XXXX5444 XX.XXXX540 XX.XXXX5417 XX.XXXX5418 XX.XXXX5418 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXX544</td> <td>200000567 200000211 200000211 200000214 2000001297 2000001297 2000001297 2000001275 2000002126 2000002126 200000355 200000355 200000355 2000003578 200000108 200000210 20000020 20000020 200000103 200000103 200000414 2000001023 200000418 200000658 20000013 2000005412 200000555 2000555 2000555 2000555 2000555 20005555 20005555 200</td> <td>June June June June Cocomber Cocomber Cocomber Cocomber June Cocomber June Cocomber June Cocomber June Cocomber June Cocomber Coc</td> <td>731/2018 731/2016 731/2016 731/2016 731/2018</td> <td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td>	XX.XXXX79977 XX.XXXX7977 XX.XXXX797 XX.XXXX797 XX.XXXX797 XX.XXXX79 XX.XXXX710 XX.XXXX711 XX.XXXX511 XX.XXXX511 XX.XXXX511 XX.XXXX542 XX.XXXX544 XX.XXXX5448 XX.XXXX5448 XX.XXXX5448 XX.XXXX5444 XX.XXXX540 XX.XXXX5417 XX.XXXX5418 XX.XXXX5418 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXXX544 XX.XXX544	200000567 200000211 200000211 200000214 2000001297 2000001297 2000001297 2000001275 2000002126 2000002126 200000355 200000355 200000355 2000003578 200000108 200000210 20000020 20000020 200000103 200000103 200000414 2000001023 200000418 200000658 20000013 2000005412 200000555 2000555 2000555 2000555 2000555 20005555 20005555 200	June June June June Cocomber Cocomber Cocomber Cocomber June Cocomber June Cocomber June Cocomber June Cocomber June Cocomber Coc	731/2018 731/2016 731/2016 731/2016 731/2018	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/	

Tri Kids Enterprises, Inc.	XX-XXX4949	2000005727	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Triad Economic Development Corporation	XX-XXX9787	2000005440	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Trinity Weslyan Education Center	XX-XXX3239	2000007766	June	12/31/2007	CACFP missing reports prior to FY 2008 - Public Health
True Faith In Christ Inc.	XX-XXX2848	2000002899	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
True Life Christian Academy	XX-XXX7447	2000003637	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
True Light Temple of Deliverance	XX-XXX2581	2000003773	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Truth Be Told	XX-XXX9801	2000004657	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tuttle Community Center Day Care	XX-XXX6919	2000002261	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tyrrell County Community Development Corporation	XX-XXX6350	2000002295	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
UHURU Community Dev Corp Closed	XX-XXX2543	2000002387	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Unique Kids CCC, Inc.	XX-XXX0184	200000889	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
United True Holiness Church	XX-XXX5422	2000003190	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
United Way of Haywood County	XX-XXX2548	2000004717	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
UNITY Community Development Corporation	XX-XXX7755	2000006093	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Unity Healing Center	XX-XXX2862	2000002637	September	3/31/2008	missing reports prior to FY 2008 - Public Instruction
University Memorial Baptist Church	XX-XXX6940	2000004833	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
US Environmental Protection Service	XX-XXX5264	2000002749	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
uso	XX-XXX2315	2000003831	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Vance/Warren Comp Health Plan - CLOSED	XX-XXX5374	2000004967	November	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Vesta Therapeutics (CLOSED)	XX-XXX7875	2000004484	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Victory & Dominions	XX-XXX7662	2000003753	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Victory Praise & Worship Center	XX-XXX3531	2000006284	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Visions in View Foundation	XX-XXX8628	2000003961	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
VL's Day Care Center	XX-XXX5453	2000005543	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
W.E.B. Dubois Community Development Corporation	XX-XXX9716	2000004399	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wake Teen Medical Services - CLOSED	XX-XXX5830	2000002362	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Washington County Hospital/Washington Co . Chapter, Senior Partners	XX-XXX4473	2000002907	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Water Systems Council	XX-XXX0143	2000007765	June	12/31/2007	missing reports prior to FY 2008 - DENR
We Are One Christian Fellowship	XX-XXX5289	2000001954	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Care Child Development	XX-XXX8599	2000000247	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Care Child Development	XX-XXX6958	2000006275	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Care Kiddie College	XX-XXX0266	2000006240	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Kare Child Care	XX-XXX5340	2000000198	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Lads & Lassies Cdc	XX-XXX3975	2000005575	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Wiggles Child Care Center	XX-XXX0278	2000004070	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee-Care Child Development Ctr	XX-XXX2520	2000006292	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Weldon Day Care Center Inc	XX-XXX6715	2000005638	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Western Carolinians For Criminal Justice , Inc.	XX-XXX1257	2000003357	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Western North Carolina Regional Economic Development Corporation (CLOSED)	XX-XXX1844	2000006673	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Westfield Medical Center	XX-XXX7345	2000001849	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Westside Community Foundation, Inc.	XX-XXX9437	2000002713	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Westwood Play & Learn	XX-XXX1743	2000000142	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Where Dreams Come True	XX-XXX6013	2000002247	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Will of God Church dba All Kids Eat	XX-XXX9558	2000005451	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wilmington's Residential Adolescent Achievement Place, Inc.	XX-XXX3258	2000002717	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Windows On The World E-Cdc	XX-XXX3942	200000827	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Winston Salem/ Forsyth Council On The Status Of Women (CLOSED)	XX-XXX1869	2000006448	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
WNC Health Network, Inc.	XX-XXX9715	2000005318	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Women's Resource Center	XX-XXX7630	2000001515	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Word Of God Fellowship	XX-XXX6672	2000000894	May	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Yadkin River Greenway Council	XX-XXX8342	2000000514	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
YMCA Wilmington	XX-XXX2317	2000005423	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
You Can Learn	XX-XXX2343	2000006734	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Young Life's Windy Gap	XX-XXX5934	2000001643	September	3/31/2008	missing reports prior to FY 2008 - Public Instruction
Your Destiny	XX-XXX1050	2000000666	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Camps for Christ	XX-XXX5665	2000006145	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Camps For Christ, Inc.	XX-XXX5664	2000001319	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Opportunities, Inc.	XX-XXX6399	200000208	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Vision, Inc.	XX-XXX0112	2000004985	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
YWCA Of The Greater Triangle, Inc. Closed	XX-XXX8408	2000005097	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016