

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

December 30, 2022

MEMORANDUM:

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 December 31, 2022.

In summary, of the directed grants to Non-State Entities for FY 2021-22 and FY 2022-23, 74.2% of the grant contracts (144 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
- 24 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.
- 50 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 24 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.

Please contact Cole Jordan at cole.jordan@osbm.nc.gov if you have any questions or concerns.

				Date fully		
Grantee	Grant Amount	Date Initial	Date Contract was sent to	executed Contract	Date Contract	Date when Grant was disbursed in
Grantee	Grant Amount	contact	Grantee	was returned to	was executed	full
				agency		
Ace Speedway Racing, Ltd. Alamance County	\$50,000.00 \$875,000.00	8/30/2022 8/30/2022	10/21/2022	10/21/2022	10/21/2022	10/26/2022
Alexander County	\$750,000.00	8/30/2022	10/21/2022	10/21/2022	10/21/2022	10/20/2022
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 Blue Jay Recreation Center	\$900,000.00 \$132,300.00	8/30/2022 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	11/20/2022	12/1/2022	12/1/2022	12/14/2022
Burke County	\$1,000,000.00	8/30/2022				
Called to Peace Ministries Inc.	\$50,000.00	8/30/2022				
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 City of Cherryville	\$30,000.00 \$50.000.00	1/10/2022 1/10/2022	3/11/2022 2/25/2022	3/11/2022 2/25/2022	3/11/2022 2/26/2022	3/17/2022 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	\$1,000,000.00	1/10/2022				
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 3/17/2022
City of High Shoals City of Jacksonville	\$10,000.00 \$250,000.00	1/10/2022 8/30/2022	3/14/2022 12/16/2022	3/15/2022 12/20/2022	3/15/2022 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				
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 Cleveland County	\$250,000.00 \$1,000,000.00	1/10/2022 8/30/2022	3/29/2022	3/29/2022	3/29/2022	3/31/2022
Cleveland County	\$1,456,024.00	8/30/2022	12/20/2022	12/21/2022	12/21/2022	
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
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, Inc. Concerned Citizens of Tillery	\$100,000.00 \$75,000.00	8/30/2022 1/10/2022	9/29/2022 3/15/2022	9/30/2022 5/10/2022	9/30/2022 5/10/2022	10/3/2022 5/11/2022
County of Davidson	\$1,500,000.00	8/30/2022	3/13/2022	3/10/2022	3/10/2022	3/11/2022
County of Davidson	\$100,000.00	8/30/2022				
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				
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 8/30/2022	10/17/2022	10/26/2022	10/26/2022	11/2/2022
County of Randolph Cumberland Community Foundation, Inc.	\$600,000.00 \$1,000,000.00	8/30/2022	10/17/2022	10/26/2022	10/26/2022	11/2/2022
Cumberland County Veterans Council, Inc.	\$250,000.00	8/30/2022				
Dare County	\$35,000,000.00	8/30/2022				
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 \$50,000.00	1/10/2022 8/30/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022
Eastern Carolina Young Men's Christian Association, Inc. Edgecombe County	\$1,000,000.00	8/30/2022				
Edgecombe County	\$250,000.00	8/30/2022	1			
Edgecombe County	\$1,000,000.00	8/30/2022				
Forsyth County	\$700,000.00	8/30/2022				
Franklin County	\$750,000.00	8/30/2022	2/45/2555	2/2:/25==	2/2:/2	2/20/25==
Future City Competition Gaston Rusiness Association Inc.	\$200,000.00	1/10/2022 8/30/2022	3/15/2022 10/14/2022	3/24/2022 10/16/2022	3/24/2022 10/16/2022	3/28/2022 10/19/2022
Gaston Business Association, Inc. Gaston County	\$200,000.00 \$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				
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 Harnett County Schools	\$66,750.00 \$250,000.00	1/10/2022 8/30/2022	3/29/2022	3/30/2022	3/30/2022	3/31/2022
Haywood County	\$1,500,000.00	4/10/2022	6/16/2022	6/20/2022	6/21/2022	6/22/2022
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				2		
		Date Initial	Date Contract	Date fully executed Contract	Date Contract	Date when Grant
Grantee	Grant Amount	contact	was sent to	was returned to	was executed	was disbursed in
			Grantee	agency		full
Henderson County	\$1,000,000.00	8/30/2022				
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				
High Point Arts Council, Inc.	\$150,000.00	8/30/2022				
Hyde County	\$600,000.00	8/30/2022				
Inter-Faith Alliance Corporation (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 Retreat Center	\$50,000.00	8/30/2022	12/1/2022	12/2/2022	12/2/2022	12/7/2022
Lee County	\$800,000.00	8/30/2022				
Lincoln County	\$688,245.00	8/30/2022				
McDowell County	\$750,000.00	8/30/2022				
myFutureNC, Inc.	\$250,000.00	8/30/2022	10/21/2022	10/22/2022	10/22/2022	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 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,Inc. New River YMCA	\$120,000.00 \$100,000.00	1/10/2022 1/10/2022	3/15/2022 3/14/2022	3/15/2022 3/24/2022	3/15/2022 3/24/2022	3/17/2022 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 Corporation	\$250,000.00	8/30/2022	10/17/2022	10/19/2022	10/19/2022	10/26/2022
Oak Grove Volunteer Fire Department 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				
Outreach Mission, Inc.	\$100,000.00	1/10/2022	3/15/2022	3/16/2022	3/16/2022	3/17/2022
Person County Volunteer FireDepartments	\$300,000.00	1/10/2022	3/15/2022	3/15/2022	3/15/2022	3/17/2022
Rape Crisis Volunteers of Cumberland County Inc	\$250,000.00	1/10/2022	3/11/2022	3/11/2022	3/11/2022	3/17/2022
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	11/2/2022	44/4/2022	11/1/2022	11/7/2022
Rockingham County Rockingham County	\$625,000.00 \$450,000.00	8/30/2022 8/30/2022	11/3/2022 11/3/2022	11/4/2022 11/4/2022	11/4/2022 11/4/2022	11/7/2022 11/7/2022
Rowan County	\$500,000.00	8/30/2022	11/3/2022	11/4/2022	11/4/2022	11/7/2022
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				
Stokes County	\$1,300,000.00	8/30/2022				
Surry County	\$75,000.00	8/30/2022	11/9/2022	11/14/2022	11/14/2022	11/15/2022
The Halton School The Veterans Farm of North Carolina Inc	\$1,150,000.00	8/30/2022	2/25/2022	2/28/2022	2/28/2022	2/2/2022
Town of Badin	\$100,000.00 \$250,000.00	1/10/2022 1/10/2022	3/14/2022	3/14/2022	3/14/2022	3/3/2022 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 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 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 \$400,000.00	8/30/2022	10/28/2022	10/31/2022	11/9/2022	11/15/2022
Town of Kernersville Town of Kingstown	\$400,000.00	8/30/2022 1/10/2022	11/9/2022 3/14/2022	12/8/2022 3/15/2022	12/8/2022 3/15/2022	12/14/2022 3/17/2022
Town of Kingstown Town of Lansing	\$250,000.00	8/30/2022	3/ 14/ 2022	3/13/2022	3/13/2022	3/11/2022
Town of Maiden	\$250,000.00	8/30/2022				
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				
Town of Stantonsburg	\$150,000.00	8/30/2022	2/11/2	2/4:/25==	2/4 1/2	2/27/2555
Town of Unionville	\$50,000.00	1/10/2022	3/14/2022	3/14/2022	3/14/2022	3/17/2022
Town of Waco Town of Wentworth	\$10,000.00 \$250,000.00	1/10/2022 8/30/2022	2/25/2022 11/18/2022	2/26/2022 11/18/2022	2/26/2022 11/18/2022	3/3/2022 11/22/2022
Town of Wentworth Town of Williamston	\$250,000.00	8/30/2022	11/18/2022	11/18/2022	12/20/2022	12/22/2022
Transylvania County	\$500,000.00	8/30/2022	11/10/2022	12/20/2022	12,20,2022	12/22/2022
Tyrrell County	\$400,000.00	8/30/2022				
Union County	\$850,000.00	8/30/2022				
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				

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
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 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
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			•	

	Register Of Deeds	of \$200,000 by ap	plication			
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	12/16/2022	12/16/2022	12/21/2022
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			
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			
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			
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			
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	-, -,	-, -,	-, ,
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	0/10/2022	0/10/2022	0/22/2022
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	3/10/2022	3/10/2022	3/20/2022
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	3/20/2022
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 Cumberland County	\$2,000.00	3/24/2022	12/16/2022	5/31/2022	5/31/2022	0/1/2022
,	\$2,000.00	7/28/2022	9/7/2022	9/7/2022	9/7/2022	9/9/2022
Currituck County Currituck County	\$2,000.00	3/24/2022	12/16/2022	12/20/2022	12/20/2022	12/21/2022
,	\$2,166.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
Davidson County Davidson County	\$2,166.00	3/24/2022	12/16/2022	5/10/2022	5/16/2022	5/20/2022
Davidson County Davie County	\$2,166.00	3/24/2022	5/16/2022	5/16/2022	5/16/2022	5/20/2022
,	\$2,166.00	3/24/2022	12/16/2022			12/21/2022
Davie County	\$2,000.00	3/24/2022	5/16/2022	12/19/2022 5/16/2022	12/19/2022 5/16/2022	5/20/2022
Duplin County			12/16/2022	12/20/2022	12/20/2022	12/21/2022
Duplin County Franklin County	\$2,166.00 \$2,000.00	3/24/2022 3/24/2022	6/2/2022	6/2/2022	6/2/2022	6/8/2022
Franklin County				0/2/2022	0/2/2022	0/8/2022
Franklin County	\$2,166.00	3/24/2022	12/16/2022	E /27 /2022	E /27/2022	6/1/2022
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	F /4 C /2022	F /4 C /2022	F /20 /2022
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
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	-11	- 1: - 1: - :	- 1 1
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			
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			

Grantee	Grant Amount	Date Initial contact	Date Contract was sent to Grantee	Date fully executed Contract was returned to agency	was executed	Date when Grant was disbursed in full
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			
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			
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	
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			
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			
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			
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			
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	
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			
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