



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009**Open to Public Inspection****A** For the **2009** calendar year, or tax year beginning **JUL 1, 2009** and ending **JUN 30, 2010****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type
See Specific Instructions**C** Name of organization**RURAL ECONOMIC DEVELOPMENT CENTER, INC.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4021 CARYA DRIVECity or town, state or country, and ZIP + 4
RALEIGH, NC 27610**F** Name and address of principal officer. **BILLY RAY HALL**
4021 CARYA DRIVE, RALEIGH, NC 27610**D** Employer identification number**56-1552375****E** Telephone number**919-250-4314****G** Gross receipts \$ **41,066,781.****H(a)** Is this a group returnfor affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.NCRURALCENTER.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1987** **M** State of legal domicile: **NC****Part I Summary**SCANNED MAR 09 2011
Activities & Governance
Revenue**1** Briefly describe the organization's mission or most significant activities: **ORGANIZED TO ADDRESS ISSUES AND PROBLEMS AFFECTING RURAL AREAS BY ADMINISTERING VARIOUS PROGRAMS AND****2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.**3** Number of voting members of the governing body (Part VI, line 1a)**3** **51****4** Number of independent voting members of the governing body (Part VI, line 1b)**4** **50****5** Total number of employees (Part V, line 2a)**5** **62****6** Total number of volunteers (estimate if necessary)**6** **0****7a** Total gross unrelated business revenue from Part VIII, column (C), line 12**7a** **0.****b** Net unrelated business taxable income from Form 990-B, line 34**7b** **0.****8** Contributions and grants (Part VIII, line 1h)

Prior Year	Current Year
94,089,313.	35,781,517.

9 Program service revenue (Part VIII, line 2g)**7,663,732.** **4,183,944.****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**1,228,582.** **1,101,320.****11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)**102,981,627.** **41,066,781.****12** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)**43,678,303.** **54,584,832.****13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**4,320,221.** **4,754,068.****14** Benefits paid to or for members (Part IX, column (A), line 4)**15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**16a** Professional fundraising fees (Part IX, column (A), line 11e)**b** Total fundraising expenses (Part IX, column (D), line 25) ▶ **21,908.****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)**6,442,696.** **7,138,716.****18** Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)**54,441,220.** **66,477,616.****19** Revenue less expenses. Subtract line 18 from line 12**48,540,407.** **<25,410,835.>**

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

Beginning of Current Year	End of Year
251,129,689.	224,997,056.

21 Total liabilities (Part X, line 26)**2,197,576.** **1,475,778.****22** Net assets or fund balances. Subtract line 21 from line 20**248,932,113.** **223,521,278.****Part II Signature Block**

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer *Susan E Dunn*Date **2/15/11****SUSAN DUNN, VP OF FINANCE & ADMINISTRATION**
Type or print name and title

Paid Preparer's Use Only

Preparer's signature *Cheryl R. H...*Date **2/14/11**Check if self-employed ☐

Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4

RSM MCGLADREY, INC.
1201 EDWARDS MILL ROAD, SUITE 300
RALEIGH, NC 27607-3625

EIN ▶

Phone no. ▶ **919-781-1458**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

932001 02-04-10

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2009)**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**

7616

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

DEVELOP, IMPLEMENT AND PROMOTE SOUND ECONOMIC STRATEGIES THAT IMPROVE THE QUALITY OF LIFE OF RURAL NORTH CAROLINIANS, WITH A SPECIAL FOCUS ON INDIVIDUALS WITH LOW TO MODERATE INCOMES AND COMMUNITIES WITH LIMITED RESOURCES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 64596257. including grants of \$ 54584832.) (Revenue \$ 38737582.)

ORGANIZED TO ADDRESS ISSUES AND PROBLEMS AFFECTING RURAL AREAS BY ADMINISTERING VARIOUS PROGRAMS AND CONDUCTING POLICY RESEARCH FOCUSED ON IMPROVING ECONOMIC CONDITIONS, STRENGTHENING INFRASTRUCTURE, SUPPORTING INCREASED ENTREPRENEURIAL DEVELOPMENT, AND INCREASING THE NUMBER OF JOBS AVAILABLE IN RURAL AREAS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 64,596,257.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		
• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		
• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34 X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O.

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	30	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	62	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: <u>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	51	
b Enter the number of voting members that are independent	50	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **SUSAN DUNN - (919) 250-4314**
4021 CARYA DRIVE, RALEIGH, NC 27610

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	35,480,043.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	301,474.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			35,781,517.			
Program Service Revenue	2 a _____		Business Code				
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			4183944.			4,183,944.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross Rents		(i) Real (ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a				
	b Less: direct expenses		b				
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19		a				
	b Less: direct expenses		b				
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances		a					
b Less: cost of goods sold		b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a CONTRACT REVENUE			900099	504,241.	504,241.		
b COST REIMBURSEMENT			900099	448,638.	448,638.		
c OTHER INCOME			900099	148,441.	148,441.		
d All other revenue							
e Total. Add lines 11a-11d				1101320.			
12 Total revenue. See instructions.				41,066,781.	1101320.	0.	4,183,944.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	54,584,832.	54,584,832.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,711,954.	2,839,630.	862,406.	9,918.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	329,284.	255,286.	72,857.	1,141.
9 Other employee benefits	437,506.	324,775.	111,153.	1,578.
10 Payroll taxes	275,324.	221,661.	52,864.	799.
11 Fees for services (non-employees):				
a Management				
b Legal	19,183.	19,183.		
c Accounting	37,850.		37,850.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	6,981.	5,355.	1,626.	
13 Office expenses	21,839.	9,740.	12,099.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	164,141.	122,066.	40,832.	1,243.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	150,323.	52,489.	96,975.	859.
20 Interest	1,606.	314.	1,292.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	230,671.	221,550.	9,121.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a PROFESSIONAL SERVICES	3,370,381.	3,170,679.	194,322.	5,380.
b LOAN COSTS	1,915,272.	1,913,845.	1,427.	
c INDIRECT COST	448,638.	448,638.		
d MISC EXPENSE	182,731.	182,122.	609.	
e PRINTING	113,265.	65,635.	46,958.	672.
f All other expenses	475,835.	158,457.	317,060.	318.
25 Total functional expenses. Add lines 1 through 24f	66,477,616.	64,596,257.	1,859,451.	21,908.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	37,305,606.	1	94,340,500.
	2 Savings and temporary cash investments	200,033,736.	2	123,411,781.
	3 Pledges and grants receivable, net	74,780.	3	16,500.
	4 Accounts receivable, net	7,072,098.	4	2,312,707.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	2,728,564.	7	1,198,014.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	67,197.	9	71,923.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,857,584.		
	b Less: accumulated depreciation	10b 1,220,977.	10c	3,636,607.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	21,145.	15	9,024.
	16 Total assets. Add lines 1 through 15 (must equal line 34)	251,129,689.	16	224,997,056.
Liabilities	17 Accounts payable and accrued expenses	472,983.	17	568,993.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	1,724,593.	25	906,785.
	26 Total liabilities. Add lines 17 through 25	2,197,576.	26	1,475,778.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	10,695,267.	27	10,003,586.
	28 Temporarily restricted net assets	238,236,846.	28	213,517,692.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	248,932,113.	33	223,521,278.
	34 Total liabilities and net assets/fund balances	251,129,689.	34	224,997,056.

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2009)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number

56-1552375

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
---------------	--

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state. _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	62,979,702.	52,587,549.	179,541,072.	94,089,313.	35,781,517.	424,979,153.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	62,979,702.	52,587,549.	179,541,072.	94,089,313.	35,781,517.	424,979,153.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						424,979,153.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	62,979,702.	52,587,549.	179,541,072.	94,089,313.	35,781,517.	424,979,153.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,972,009.	2,743,434.	5,348,555.	7,663,827.	4,183,944.	21,911,769.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,972,009.	2,743,434.	5,348,555.	7,663,827.	4,183,944.	21,911,769.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)	64,951,711.	55,330,983.	184,889,627.	101,753,140.	39,965,461.	446,890,922.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	95.10 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	96.15 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	4.90 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	3.85 %

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

2009

**Open to Public
Inspection**

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number

56-1552375

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
☐ Yes ☐ No
- 4a Was a correction made?
☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
☐ Yes ☐ No
- 4 Did the filing organization file Form 1120-POL for this year?
☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2009

LHA

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group.
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?															

☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities? If "Yes," describe in Part IV	X		63,826.
j Total. Add lines 1c through 1i			63,826.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

PART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:

AMOUNT REPRESENTS PAYMENTS MADE TO AN ORGANIZATION CONTRACTED TO
 INFLUENCE LEGISLATION ON BEHALF OF THE RURAL ECONOMIC DEVELOPMENT
 CENTER, INC.

Schedule D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 8, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number

56-1552375

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs
- b ☐ Scholarly research e ☐ Other _____
- c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No**Part IV Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► _____ %
- b Permanent endowment ► _____ %
- c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		4,002,797.	693,190.	3,309,607.
c Leasehold improvements				
d Equipment		854,787.	527,787.	327,000.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				3,636,607.

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII	Investments - Program Related. See Form 990, Part X, line 13.
------------------	--

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►		

Part IX	Other Assets. See Form 990, Part X, line 15.
----------------	---

[illegible]

Part X	Other Liabilities. See Form 990, Part X, line 25.
---------------	--

1.	(a) Description of liability	(b) Amount
	Federal income taxes	
	DEFERRED CONTRACT REVENUE	589,373.
	OBLIGATION UNDER CAPITAL LEASE	10,322.
	GRANTS PAYABLE	307,090.
	Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	906,785.

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	41,066,781.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	66,477,616.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<25,410,835.>
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	51.
9	Total adjustments (net). Add lines 4 through 8	9	51.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<25,410,784.>

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	41,066,832.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	51.
e	Add lines 2a through 2d	2e	51.
3	Subtract line 2e from line 1	3	41,066,781.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	41,066,781.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	66,477,616.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	66,477,616.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	66,477,616.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

ADJUSTMENT FOR FOUNDATION

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RURAL ECONOMIC CENTER FOUNDATION: 51.

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Employer identification number
56-1552375

RURAL ECONOMIC DEVELOPMENT CENTER, INC.
ation on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☒ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation (book, EMV, appraisal)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
--	---------	-------------------------------	--------------------------	------------------------	--	--	------------------------------------

SEE ATTACHED STATEMENT

2 Enter total number of section 501(c)(3) and government organizations

33 Enter total number of other organizations

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number

56-1552375

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

☒ Compensation committee

☐ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Part II	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed
----------------	--

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

[illegible]

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number
56-1552375

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

**CONDUCTING POLICY RESEARCH FOCUSED ON IMPROVING ECONOMIC CONDITIONS,
STRENGTHENING INFRASTRUCTURE, SUPPORTING INCREASED ENTREPRENEURIAL
DEVELOPMENT, AND INCREASING THE NUMBER OF JOBS AVAILABLE IN RURAL AREAS**

**FORM 990, PART VI, SECTION B, LINE 11: THE VP OF FINANCE & ADMINISTRATION
AS WELL AS THE EXECUTIVE COMMITTEE REVIEWS A DRAFT OF THE 990. A FINAL
DRAFT OF THE RETURN IS REVIEWED BY THE MANAGEMENT TEAM OF THE BOARD PRIOR
TO SUBMISSION TO THE IRS.**

**FORM 990, PART VI, SECTION B, LINE 12C: THE CENTER HAS AN ACTIVE ETHICS
POLICY THAT REQUIRES VOTING MEMBER TO ABSTAIN IN INSTANCES WHERE THERE IS A
CONFLICT OR APPEARANCE OF CONFLICT WHEN VOTING ON GRANT AWARDS. A
STATEMENT TO THIS EFFECT IS READ AT THE BEGINNING OF EVERY MEETING OF THE
BOARD OR EXECUTIVE COMMITTEE.**

**FORM 990, PART VI, SECTION B, LINE 15A: THE COMPENSATION COMMITTEE EXAMINED
COMPARABLE STUDIES AND/OR SURVEYS AND RECOMMENDED COMPENSATION. THE BOARD
THEN APPROVED THE COMPENSATION PRESENTED.**

FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST.

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to other organization(s)
- c** Gift, grant, or capital contribution from other organization(s)
- d** Loans or loan guarantees to or for other organization(s)
- e** Loans or loan guarantees by other organization(s)

- f** Sale of assets to other organization(s)
- g** Purchase of assets from other organization(s)
- h** Exchange of assets
- i** Lease of facilities, equipment, or other assets to other organization(s)

- j** Lease of facilities, equipment, or other assets from other organization(s)
- k** Performance of services or membership or fundraising solicitations for other organization(s)
- l** Performance of services or membership or fundraising solicitations by other organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets
- n** Sharing of paid employees

- o** Reimbursement paid to other organization for expenses
- p** Reimbursement paid by other organization for expenses

- q** Other transfer of cash or property to other organization(s)
- r** Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Depreciation and Amortization 990
 (Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
 Sequence No 67

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return RURAL ECONOMIC DEVELOPMENT CENTER, INC.	Business or activity to which this form relates FORM 990 PAGE 10	Identifying number 56-1552375
---	--	---

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	800,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	

7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	225,770.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	☐	

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		23,444.	3 YR.	HY	S/L	4,568.
b 5-year property						
c 7-year property						
d 10-year property		5,701.	10 YR.	HY	S/L	333.
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs.	S/L	
c 40-year	/		40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	230,671.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use

25

26 Property used more than 50% in a qualified business use:

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%			S/L -			
		%			S/L -			
		%			S/L -			

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2009 tax year:

43 Amortization of costs that began before your 2009 tax year

43

44 Total. Add amounts in column (f). See the instructions for where to report

44

**RURAL ECONOMIC DEVELOPMENT CENTER
BOARD OF DIRECTORS
2009 - 2010**

EXECUTIVE COMMITTEE

Valeria L. Lee
Chair
1828 Willow Glenn Road
Rocky Mount, N.C. 27804
252-446-1916
email: valeriallee@aol.com

Bill Gibson
1st Vice Chair
Southwestern Commission
125 Bonnie Lane
Sylva, N.C. 28713
828-586-1962, Ext. 219; Fax: 828-586-1968
email: bill@regiona.org

Larry Wooten
2nd Vice Chair
N.C. Farm Bureau
P.O. Box 27766
Raleigh, N.C. 27611
919-782-1705; Fax: 919-783-3593
email: lwooten@ncfb.net

Mikki Sager
Secretary
The Conservation Fund
410 Market Street, Suite 360
Chapel Hill, N.C. 27516-4061
919-967-2223, Ext. 126; Fax: 919-967-9702
email: mikkisager@aol.com

Curtis Wynn
Treasurer
Roanoke Electric Cooperative, Inc.
P.O. Drawer 1326
518 N.C. 561 West
Ahoskie, N.C. 27910
252-209-2236, Ext. 237; or 800-433-2236
email: curtis.wynn@roanoke.ncemcs.com

Andy Anderson
Community Innovations, Inc.
801 Wilson Street
Whiteville, N.C. 28472
910-642-5697; Fax: 910-642-8039
email: aanderson@communityinnovations.com

Anita R. Brown-Graham, Director
Institute for Emerging Issues
NCSU, 1017 Main Campus Drive
Partners Building 1, Suite 1600
Raleigh, N.C. 27606
919-515-7741; Fax: 919-513-7535
email: arbrowng@ncsu.edu

Charles P. Brown, Attorney
P.O. Box 400
Albemarle, N.C. 28002
704-982-2141; Fax: 704-982-0902
email: brownlaw@ctc.net

Brian Crutchfield
Blue Ridge Electric Membership Corp.
P.O. Box 112
Lenoir, N.C. 28645
828-758-2383; Fax: 828-758-2699
email: bcrutchfield@blueridgeemc.com

Alice M. Keeney, County Planner
Hyde County Economic Development
P.O. Box 188
Swan Quarter, N.C. 27885
252-926-4180; Fax: 252-926-3701
email: hydecopl@yahoo.com

Joseph Stanley (Joe)
Joe & Moe's Auto Service
5651 Main Street
Shallotte, N.C. 28470
910-754-8318; Fax: 910-754-5900
email: joe_moes@atmc.net

Bill Veeder
811 Cross Creek Road
Henderson, N.C. 27537
252-438-8939; Fax: same # - call first
email: None

Billy Ray Hall, President
N.C. Rural Economic Development Center
4021 Carya Drive
Raleigh, N.C. 27610
919-250-4314; Fax: 919-250-4325
email: brhall@ncruralcenter.org

BOARD OF DIRECTORS

E.H. (Alex) Alexander
N.C. League of Municipalities
118 West Fourth Avenue
Red Springs, N.C. 28377
910-843-4871; Fax: 910-843-2126
email: ehalexir@gmail.com

Ted Alexander, Mayor
City of Shelby
Southwest Regional Director
Preservation North Carolina
319 North Lafayette Street, P.O. Box 2
Shelby, N.C. 28151
704-482-3531; Fax: 704-482-3774
email: talexander@presnc.org

Rex L. Baker
2183 Slate Road
King, N.C. 27021
(h) 336-983-6658; (o) 336-784-9676
email: rexandhelen@windstream.net

Frank V. Beam
440 Country Club Acres
Shelby, N.C. 28150
704-487-4447
email: agoforth@insulateamerica.com

Leslie Boney, Associate Vice President
Economic Development & Engagement
University of North Carolina
General Administration
910 Raleigh Road, P.O. Box 2688
Chapel Hill, N.C. 27515
919-843-7338; Fax: 919-963-5463
email: lboney@northcarolina.edu

Janice Brumit
234 Skycliff Drive
Asheville, N.C. 28804
828-253-8648; Fax: 828-234-1700
email: janiceb@jbrumit.com

James S. Bryan
First Citizens Bank
440 South College Road
Wilmington, N.C. 28403
910-792-6655; Fax: 910-792-6628
email: jim.bryan@firstcitizens.com

Kent Chavis, Branch Manager
Lumbee Guaranty Bank
P.O. Box 908
Pembroke, N.C. 28372
910-521-9707; Fax: 910-521-0772
email: kentchavis@lumbeeguarantybank.com

J. Keith Crisco, Secretary
N.C. Department of Commerce
4301 Mail Service Center
Raleigh, N.C. 27699-4301
919-733-3449; Fax: 919-733-8356
email: kcrisco@nccommerce.com

Robin G. Cummings, Medical Director
Sandhills Community Care Network
360 Tall Timber Drive
Pinehurst, N.C. 28374
910-695-1590
email: rcummings3@nc.rr.com

Ilana Dubester
97 Box Turtle Road
Pittsboro, N.C. 27312
919-260-6210
email: ilana@connectnc.net

Lewis Ebert, President & CEO
North Carolina Chamber
701 Corporate Center Drive, Suite 400
Raleigh, N.C. 27607
919-836-1407; Fax: 919-836-1425
email: lebert@ncchamber.net

Patricia Ferguson
116 Luther Brown Road
Colerain, N.C. 27924
252-332-7749; Fax: 252-332-1660
email: pdf@coastalnet.com

Bobbie Jacobs Ghaffar, Co-founder & CEO
Native Angels Homecare and Hospice
201 E. Livermore Drive
Pembroke, N.C. 28372
910-272-6400 or 800-718-1541
Fax: 910-521-0976
email: bobbie.ghaffar@nativeangels.biz

Loyd Godley, Market President
Wachovia
105 Dobbs Place
Goldsboro, N.C. 27534
919-731-9240; Fax: 919-731-9310
email: loyd.godley@wachovia.com

Grant Godwin, Vice President
Martin Marietta Composites
P.O. Box 30013
Raleigh, N.C. 27607
919-882-2303; Fax: 919-882-2301
email: grant.godwin@martinmarietta.com

Scott T. Hamilton, President & CEO
AdvantageWest
134 Wright Brothers Way
Fletcher, N.C. 28732
828-687-7234; Fax: 828-687-7552
email: shamilton@awnc.org

James A. Harrell, III (Jim)
4405 Sandbridge Court
Raleigh, N.C. 27612
919-755-9155
email: jimharrell@aol.com

Andrea Harris
The Institute of Minority Economic
Development
114 West Parrish Street, P.O. Box 1331
Durham, N.C. 27701
919-956-8889; Fax: 919-688-7668
email: andrea@ncimed.com

CeCe Hipps, Executive Director
Greater Haywood County Chamber of
Commerce
P.O. Box 600
Waynesville, N.C. 28786
828-456-3021; Fax: 828-452-7265
email: exec@haywood-nc.com

Lenna Hobson
RagApple Lassie Vineyards
3724 RagApple Lassie Lane
Boonville, N.C. 27011
336-367-6000; Fax: 336-367-4000
email: Lenna@ragapplelassie.com

Lenora Jarvis-Mackey, President & CEO
River City Community Development Corp.
501 East Main Street
Elizabeth City, N.C. 27909
252-331-2925; Fax: 252-331-1425
email: ljarvismackey@rivercitycdc.org

Robert B. Jordan (Bob)
Jordan Lumber & Supply, Inc.
P.O. Box 98
Mt. Gilead, N.C. 27306
910-439-8120; Fax: 910-439-9660
email: bjordan@jordanlumber.com

Larry P. Meadows
9845 Highway 17
Pollocksville, N.C. 28573
252-448-1315; Cell: 252-229-7516
Fax: 252-448-1374
email: lmeadows@co.jones.nc.us

Wayne McDevitt
P.O. Box 63
Marshall, N.C. 28753
828-649-2144
email: wmcdevitt@charter.net

Patricia Mitchell, Director
Economic Development, Ashe County
Government
150 Government Circle, Suite 2500
Jefferson, N.C. 28640
336-846-5502; Fax: 336-846-5516
email: pmitchell@ashecourt.gov

Allan Oocumma
Cherokee Boys Club, Inc.
52 Boys Club Loop
Cherokee, N.C. 28719
828-497-9101; Fax: 828-497-5490
email: allaoocu@nc-cherokee.com

Scott J. Parker
P.O. Box 9045
Rocky Mount, N.C. 27804
252-459-1551; Cell: 252-343-5493
email: scott.parker@nashcountync.gov

Robert B. Partin
1808 Church Street
Scotland Neck, N.C. 27874
252-826-5175
email: rpartin@embarqmail.com

Scott Ralls, President
N.C. Community College System
5001 Mail Service Center
Raleigh, N.C. 27699-5001
919-807-7100; Fax: 919-733-3346
email: ralls@nccommunitycolleges.edu

Alan Rice, Executive Director
RFD CDC
1713 Beechwood Road
Yadkinville, N.C. 27055-6605
336-463-1060; Fax: 336-463-1061
email: alan@rfdcdc.org

Cleveland Simpson
12360 N.C. Hwy 210
Rocky Point, N.C. 28457
910-675-9836
email: clevesimpson62@gmail.com

Charles Smith, President & CEO
Southside Alliance for Neighborhood
Empowerment
P.O. Box 24
Edward, N.C. 27821
252-948-3621; Fax: 252-948-3623
email: sanecls@embarqmail.com

Katherine Thomas, Director
Community Affairs & Economic
Development
Progress Energy
410 South Wilmington Street, PEB 1505
Raleigh, N.C. 27601
919-546-2653; Fax: 919-546-7536
email: Katherine.Thomas@pgnmail.com

Steven W. Troxler (Steve)
Commissioner of Agriculture
N.C. Department of Agriculture &
Consumer Services
1001 Mail Service Center
Raleigh, N.C. 27699-1001
919-733-7125; Fax: 919-733-1141
email: steve.troxler@ncmail.net

Jennifer Tolle Whiteside, President & CEO
North Carolina Community Foundation
4601 Six Forks Road, Suite 524
Raleigh, N.C. 27609
919-828-4387 or 800-201-9533;
Fax: 919-828-5495
email: jtwhiteside@nccommunityfoundation.org

Charles L. Wilson, III (Leon)
Senior Executive Vice President
BB&T Corporation
2501 Wooten Boulevard SW
Wilson, N.C. 27893-4426
252-246-3487; Fax: 252-246-3463
email: clwilson@bbandt.com

Frank Alfred Wilson, Mayor
Town of Bolton
63 McDuffie Avenue
Bolton, N.C. 28423
910-655-8259
email: Tbbless@bellsouth.net

Emeritus Members:

Thomas W. Lambeth
700 Yorkshire Road
Winston-Salem, N.C. 27106
336-727-1540; Fax: 336-722-0819
email: tlambeth2@triad.rr.com

Kelly S. King
BB&T Corporation
200 West 2nd Street, Box 1250
Winston-Salem, N.C. 27101-1250
336-733-2311; Fax: 336-733-2314
email: ksking@BBandT.com

C.E. Bishop
2600 Croasdaile Farm Parkway, Apt. A162
Durham, N.C. 27705-1340
919-384-2067
email: lee2edb@yahoo.com

William Friday
Campus Box 6306
208 Graham Memorial
University of North Carolina
Chapel Hill, N.C. 27599
919-843-8216 or 919-962-1618
Fax: 919-843-6452

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
2	2008-222-30101-102 NC Institute of Minority Economic Development Environmental Education Fund	102 Appropriation-Programs	30101 Research & Demonstration	Business Development	35,000 00	18,857.58	35,000 00	
3	2008-442-30101-102 UNC Wilmington	102 Appropriation-Programs	30101 Research & Demonstration	Business Development	50,000 00	8,628 94	8,628 94	41,371 06
4	2008-043-30101-102 NC State University	102 Appropriation-Programs	30101 Research & Demonstration	Business Development	35,534 22	(4,465.79)	35,534 22	
5	2008-233-30101-102 NC State University	102 Appropriation-Programs	30101 Research & Demonstration	Capacity	24,809 00	24,809 00	24,809 00	
6	2007-339-30101-102 North Carolina Indian Economic Development Initiative	102 Appropriation-Programs	30101 Research & Demonstration	Civic Infrastructure	50,000 00	11,259 32	48,256 32	3,743 68
7	2008-328-30101-102 Town of Blowing Rock	102 Appropriation-Programs	30101 Research & Demonstration	Civic Infrastructure	20,000 00	18,000 00	20,000 00	
8	2007-066-30101-102 Division of Community Assistance of N C Department of Commerce	102 Appropriation-Programs	30101 Research & Demonstration	Civic Infrastructure	40,000 00	235 95	39,877 07	122 93
9	2008-441-30101-102 NC State University	102 Appropriation-Programs	30101 Research & Demonstration	Civic Infrastructure	70,000 00	68,998.99	69,998 99	1 01
10	2008-286-30101-102 City of Hamlet	102 Appropriation-Programs	30101 Research & Demonstration	Physical Infrastructure	25,000 00	379.73	379 73	24,620 27
11	2008-303-30101-102 NC State University	102 Appropriation-Programs	30101 Research & Demonstration	Physical Infrastructure	44,217.02	44,217.02	44,217 02	
12	2008-436-30101-102 Appalachian State University	102 Appropriation-Programs	30101 Research & Demonstration	Research	100,000 00	80,000 00	80,000 00	20,000 00
13	2010-042-35101-102 Roanoke Economic Development, Inc (REDI)	102 Appropriation-Programs	35101 Supp and Bus Dev Grants	Business Development	25,000 00	25,000.00	25,000 00	
14	2008-084-35101-102 North Carolina League of Municipalities Local Leadership Foundation	102 Appropriation-Programs	35101 Supp and Bus Dev Grants	Business Development	25,000 00	25,000.00	25,000 00	

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
15	2010-134-35101-102 Cove Creek Preservation and Development, Inc	102 Appropriation-Programs	35101 Supp and Bus Dev Grants	Not Applicable	25,000 00	23,492 00	23,492 00	1,508 00
16	2007-088-35101-102 Southwestern NC Planning and Economic Development Commission	102 Appropriation-Programs	35101 Supp and Bus Dev Grants	Physical Infrastructure	40,000 00	20,000 00	40,000 00	
17	2008-418-40101-102 Town of Winfall	102 Appropriation-Programs	40101 Supplemental W&S Program	Capacity	34,891 94	34,891 94	34,891 94	
18	2008-301-40101-102 Stokes County	102 Appropriation-Programs	40101 Supplemental W&S Program	Capacity	40,000 00	40,000 00	40,000 00	
19	02-99-43 Town of Harmony	102 Appropriation-Programs	40101 Supplemental W&S Program	Supplemental	1,000,000 00	668,818 00	1,000,000 00	
20	2007-274-40101-102 Stanly County	102 Appropriation-Programs	40101 Supplemental W&S Program	Supplemental	100,000 00	100,000 00	100,000 00	
21	02-2004-08 Marble Community Water System	102 Appropriation-Programs	40101 Supplemental W&S Program	Supplemental	330,000 00	48,831 09	324,127 49	5,872 51
22	2010-046-50101-102 Carteret Community College	102 Appropriation-Programs	50101 Micro Loan Program	MLP Site Grants	30,000 00	19,574 98	30,000 00	
23	2008-029-50101-102 Carteret Community College	102 Appropriation-Programs	50101 Micro Loan Program	MLP Site Grants	39,980 69	8,864 89	39,980 69	
24	2010-048-50101-102 Lenoir Community College	102 Appropriation-Programs	50101 Micro Loan Program	MLP Site Grants	20,000 00	20,000 00	20,000 00	
25	2008-030-50101-102 Lenoir Community College	102 Appropriation-Programs	50101 Micro Loan Program	Not Applicable	27,997 88	4,515 02	27,997 88	
26	2008-035-50401-102 Madison County	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	12,500 00	12,500 00	12,500 00	
27	2008-034-50401-102 North Carolina Peanut Growers Association	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	50,000 00	8,218 78	27,569 79	22,430 21
28	2008-037-50401-102 Blue Ridge Food Ventures	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	10,000 00	4,000 00	10,000 00	
29	2008-333-50401-102 East Carolina University	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	15,000 00	13,289 48	13,289 48	1,700 52
30	2008-337-50401-102 North Carolina Soybean Producers	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	12,000 00	12,000 00	12,000 00	
31	2008-082-50401-102 NC State University	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	24,000 00	5,000 00	20,000 00	4,000 00
32	2008-033-50401-102 NC State University	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	25,000 00	10,000 00	25,000 00	
33	2010-100-50601-102 Center for Community Self-Help	102 Appropriation-Programs	50601 Small Business Funds	Not Applicable	500,000 00	500,000 00	500,000 00	

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
34	2008-098-60101-102 Blue Springs-Hoke County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	37,200.00	48,000 00	
35	2010-105-60101-102 Blue Springs-Hoke County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	21,600.00	32,400 00	15,600 00
36	2010-116-60101-102 Quality of Life Association (QUOLA)	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000 00	22,400.00	44,800 00	5,200 00
37	2008-110-60101-102 Quality of Life Association (QUOLA)	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000 00	16,400.00	50,000 00	
38	2010-110-60101-102 Eagle/Market Streets Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	22,000.00	33,000 00	15,000 00
39	2008-104-60101-102 Eagle/Market Streets Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	26,000.00	48,000 00	
40	2008-103-60101-102 Cumberland Regional Improvement Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	43,500 00	24,100.00	43,500 00	
41	2010-109-60101-102 Cumberland Regional Improvement Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	43,500 00	9,700.00	29,100 00	14,400 00
42	2010-114-60101-102 Olive Hill Community Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	43,500 00	19,400.00	19,400 00	24,100 00
43	2008-108-60101-102 Olive Hill Community Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	43,500 00	24,100.00	43,500 00	
44	2008-115-60101-102 Southside Alliance for Neighborhood Empowerment, Inc (S A N E)	102 Appropriation-Programs	60101 CDC Program	Not Applicable	45,000 00	35,000.00	45,000 00	
45	2010-121-60101-102 Southside Alliance for Neighborhood Empowerment, Inc (S A N E)	102 Appropriation-Programs	60101 CDC Program	Not Applicable	45,000 00	10,000.00	30,000 00	15,000 00
46	2008-108-60101-102 New Life Community Development Corporation, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	40,000 00	27,000.00	36,000 00	4,000 00
47	2008-109-60101-102 One Dozen Who Care, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	26,400.00	48,000 00	
48	2010-115-60101-102 One Dozen Who Care, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	21,600.00	21,600 00	26,400 00

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
49	2010-111-60101-102 Goler-Depot Street Renaissance Community Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000.00	21,600.00	32,400.00	15,600.00
50	2009-105-60101-102 Goler-Depot Street Renaissance Community Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000.00	37,200.00	48,000.00	
51	2010-124-60101-102 UHURU Community Development Corporation, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	35,000.00	15,600.00	23,400.00	11,600.00
52	2008-217-60101-102 Columbus County DREAM Center, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000.00	16,400.00	50,000.00	
53	2009-100-60101-102 Columbus County DREAM Center, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000.00	10,800.00	10,800.00	37,200.00
54	2009-114-60101-102 Sampson County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	35,000.00	19,000.00	35,000.00	
55	2008-112-60101-102 River City CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000.00	27,600.00	50,000.00	
56	2010-118-60101-102 River City CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000.00	22,400.00	33,600.00	16,400.00
57	2010-117-60101-102 Restoration Community Development Corporation, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	40,000.00	27,000.00	27,000.00	13,000.00
58	2009-111-60101-102 Restoration Community Development Corporation, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	40,000.00	13,000.00	40,000.00	
59	2009-098-60101-102 Bayboro Development Center, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000.00	27,600.00	50,000.00	
60	2010-104-60101-102 Bayboro Development Center, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000.00	33,600.00	33,600.00	18,400.00
61	2009-107-60101-102 NorthEast Community Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000.00	22,000.00	44,000.00	6,000.00
62	2010-122-60101-102 Triad Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	40,000.00	18,000.00	27,000.00	13,000.00
63	2009-116-60101-102 Triad Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	40,000.00	22,000.00	40,000.00	
64	2009-102-60101-102 Countywide CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	45,000.00	45,000.00	45,000.00	
65	2010-108-60101-102 Countywide CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	45,000.00	10,100.00	20,200.00	24,800.00

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
66	2008-113-60101-102 Rosenwald Center for Cultural Enrichment	102 Appropriation-Programs	60101 CDC Program	Not Applicable	30,000 00	16,600.00	30,000 00	
67	2010-119-60101-102 Rosenwald Center for Cultural Enrichment	102 Appropriation-Programs	60101 CDC Program	Not Applicable	30,000 00	13,400 00	20,100 00	9,900 00
68	2008-474-60101-102 Appalachian Housing Initiative Community Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	30,000 00	3,200 00	30,000 00	
69	2008-119-60101-102 Warren Family Institute, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000 00	50,000.00	50,000 00	
70	2008-117-60101-102 Tyrrell County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000 00	27,800.00	50,000 00	
71	2010-123-60101-102 Tyrrell County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000 00	11,200.00	33,600 00	16,400 00
80	2009-328-80301-102 Blue Ridge Business Development Center	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	30,000 00	22,090 00	29,000 00	1,000 00
81	2008-209-80301-102 Roanoke Economic Development, Inc. (REDI)	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	300,000 00	88,689.38	299,000 00	1,000 00
82	2008-293-80301-102 Martin County Economic Development Corporation	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	30,000 00	20,107.00	20,107 00	9,893 00
83	2009-327-80301-102 Foothills Connect Business & Technology Center	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	10,000 00	10,000.00	10,000 00	
84	2007-115-80301-102 Foothills Connect Business & Technology Center	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	300,000 00	8,552.65	300,000 00	
85	2008-068-80301-102 New Ventures Business Development, Inc	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	300,000 00	110,684.36	300,000 00	
86	2008-346-80301-102 New Ventures Business Development, Inc	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	10,000 00	10,000.00	10,000 00	
87	2008-068-80301-102 Rockingham County Business & Technology Center	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	300,000 00	101,260.00	261,354 00	38,646 00
88	2008-328-80301-102 Rockingham County Business & Technology Center	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	10,000 00	9,998.66	9,998 66	1 34

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
89	2008-080-80313-102	Windows on the World e-Community Development Corporation	102 Appropriation-Programs	80313 Windows on the World CDC	Not Applicable	290,000 00	1,000.00	290,000 00
90	2008-281-80314-102	Carolina Telephone and Telegraph Company and Central Telephone Company	102 Appropriation-Programs	80314 Connectivity Incentives	Not Applicable	693,000 00	693,000.00	693,000 00
91	2008-348-80314-102	Venzon South, Inc	102 Appropriation-Programs	80314 Connectivity Incentives	Not Applicable	252,184 00	252,184.00	252,184 00
92	2008-123-80315-102	City of Rocky Mount	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	13,615 33	13,615.33	13,615 33
93	2010-062-80315-102	Onslow County	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	4,840 00	4,597.92	4,597 92
94	2008-249-80315-102	Dare County	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	9,258 35	9,258.35	9,258 35
95	2010-061-80315-102	Town of Oak Island	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	25,000 00	25,000.00	25,000 00
96	2008-248-80315-102	Cumtuck County	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	3,000 00	3,000.00	3,000 00
97	2008-251-80315-102	City of Jacksonville	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	24,870 20	19,808.70	24,870 20
98	2008-247-80315-102	Cleveland County	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	24,593 62	24,593.62	24,593 62
99	2010-058-80315-102	City of Thomasville	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	4,120 87	4,120.87	4,120 87
100	2008-246-80315-102	City of Charlotte	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	24,699 00	24,699.00	24,699 00
101	2008-103-80315-102	City of Fayetteville	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	23,659 86	23,659.86	23,659 86
102	2008-256-80315-102	City of Raleigh	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	24,653 00	24,653.00	24,653 00
103	2008-244-80315-102	Buncombe County	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	25,000 00	25,000.00	25,000 00
104	2008-259-80315-102	City of Winston-Salem	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	9,869 60	9,869.60	9,869 60
105	2008-252-80315-102	Town of Knightdale	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	25,000 00	25,000.00	25,000 00
106	2008-266-80315-102	Town of Chapel Hill	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	24,723 00	24,723.00	24,723 00
107	2008-250-80315-102	City of Greensboro	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	15,853 48	15,853.48	15,853 48
108	2008-253-80315-102	Nash County	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	24,616 00	12,374.25	12,374 25
109	2010-063-80315-102	Town of Rolesville	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	4,109 22	4,109.22	4,109 22

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
110 02-87-43	Edgecombe County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	31,250.00	23,525.00	31,250.00	
111 02-71-41	Bay River Metropolitan Sewerage District	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	36,000.00	16,000.00	36,000.00	
112 02-71-07	Town of Burnsville	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	9,600.00	9,600.00	9,600.00	
113 02-71-33	Town of Snow Hill	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	40,000.00	8,900.00	40,000.00	
114 02-87-71	Martin County Water and Sewer District No. 2	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	40,000.00	40,000.00	40,000.00	
115 02-80-02	Columbus County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	33,647.00	33,647.00	33,647.00	
116 02-71-29	Town of Pittsboro	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	40,000.00	4,000.00	40,000.00	
117 02-71-34	Meadows Sewer District	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	40,000.00	3,800.00	40,000.00	
118 02-83-27	Martin County Water and Sewer District No. 4	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	40,000.00	11,898.34	26,605.65	13,394.35
119 02-78-06	Anson County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	7,500.00	7,500.00	7,500.00	
120 02-72-07	Town of Farmville	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity Construction	400,000.00	400,000.00	400,000.00	
121 02-58-41	Town of Fair Bluff	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	264,781.00	115,740.00	264,781.00	
122 02-86-28	Town of Hertford	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000.00	400,000.00	400,000.00	
123 02-58-68	Town of Burnsville	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000.00	400,000.00	400,000.00	
124 02-70-20	Town of Maxton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	391,200.00	272,450.00	373,478.46	17,721.54
125 02-78-71	City of Mount Airy	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	100,000.00	100,000.00	100,000.00	
126 02-86-53	Town of Severn	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	388,111.23	21,584.21	388,111.23	
127 02-73-05	Beaufort County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	209,458.44	209,458.44	209,458.44	
128 02-86-18	Swain County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	398,225.09	93,020.89	399,225.09	
129 02-70-43	Town of Star	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000.00	48,826.37	48,826.37	351,173.63

Grants of which Payments were made during FY10
(no consultants)

Date Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
130	02-70-21	Town of Seaboard	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000 00	20,380 45	400,000 00
131	02-58-42	Town of Sandyfield	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000 00	355,453 54	44,546 46
132	02-62-28	Southeast Brunswick Sanitary District	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000 00	130,815 80	400,000 00
133	02-73-02	Town of Fremont	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	265,299 57	65,299 57	265,299 57
134	02-70-52	Town of Rowland	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	393,249 96	148,018 58	393,249 96
135	02-70-49	Warren County Water and Sewer District II	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000 00	23,101 48	400,000 00
136	02-81-01	City of Morganton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	224,545 59	140,570 40	224,545 59
137	02-81-02	City of Morganton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	421,388 51	358,548 20	421,388 51
138	02-70-14	Town of Spruce Pine	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000 00	185,059 15	400,000 00
139	02-70-26	Town of Elizabethtown	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	483,315 00	88,216 73	483,315 00
140	02-70-40	Hyde County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000 00	312,812 65	400,000 00
141	02-65-08	Town of Kingstown	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 1	3,124,888 00	64,802 95	3,124,888 00
142	02-60-11	Tyrrell County Water and Sewer District No 1	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 1	2,307,846 00	14,782 40	115,311 70
143	02-64-01	Town of Powellsville	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 1	547,930 03	22,966 98	547,930 03
144	02-57-09	Tuckasegee Water and Sewer Authority	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,789,762 00	99,999 98	2,789,762 00
145	02-65-09	Town of Cove City	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,995,467 11	853,241 03	2,860,207 90
146	02-61-01	Town of Bolton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,922,639 00	478,525 05	2,838,391 07
147	02-65-03	Town of Dover	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,981,000 00	802,233 01	144,403 32
148	02-69-08	Stumpy Point Water and Sewer District	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	475,494 50	475,494 50	475,494 50
149	02-65-01	Town of Powellsville	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,652,069 97	995,707 90	1,280,344 31

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
150 02-57-01	Town of Milton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	811,614 00	87,184.88	500,837 96	310,976 04
151 02-68-05	City of Northwest	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,842,304 25	1,302,688.62	2,940,077 02	2,227 23
152 02-68-01	Town of Boardman	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	3,084,775 00	771,634 99	3,084,775 00	
153 02-65-06	Governor's Island Sewer District	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	1,229,623 96	707,076 03	850,624 87	378,999 09
154 2008-197-50404-102	East Carolina University	104 Special Appropriations	50404 Equine Study	Not Applicable	151,494 00	61,494.00	151,494 00	
155 2008-207-50404-102	Western Carolina University	104 Special Appropriations	50404 Equine Study	Not Applicable	107,850 80	28,850 80	107,850 80	
156 2008-218-50404-102	NC State University	104 Special Appropriations	50404 Equine Study	Not Applicable	76,712 77	38,712 77	76,712 77	
157 2009-004-50405-106	Nc Foundation For Soil And Water Conservation Inc	106 Tobacco Trust Fund	50405 Drought Recovery	Not Applicable	60,000 00	7,113 07	7,113 07	52,886 93
158 2008-168-30301-107	River City CDC	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Community Innovations	75,000 00	41,320.14	75,000 00	
159 2008-178-30301-107	The Conservation Fund	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	165,000 00	125,000.00	125,000 00	40,000 00
160 2008-203-30301-107	Wilkes Community College	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	50,000 00	4,817 22	50,000 00	
161 2008-431-30301-107	WNC Communities	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	100,000.00	200,000 00	200,000 00
162 2008-177-30301-107	Marketing Association for Rehabilitation Centers, Inc	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	94,885 48	399,418 42	583 58
163 2009-331-30301-107	RFD CDC	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	300,000 00	96,000 00	96,000 00	204,000 00
164 2008-178-30301-107	Land-of-Sky Regional Council	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	188,738.00	266,775 00	133,225 00
165 2009-332-30301-107	NC State University	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	396,000 00	104,069.00	104,069 00	291,931 00
166 2009-012-40401-107	City of Kinston	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	368,284 00	103,230 75	153,749 45	214,534 55
167 2006-214-40401-107	Town of Sparta	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	318,990.00	318,990 00	181,010 00

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY10	Paid to Date	Bal to Date
168	2010-087-40401-107	Alexander County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	150,000.00	150,000.00	
169	2008-076-40401-107	Town of Windsor	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	200,000.00	170,386.00	29,614.00
170	2008-081-40401-107	City of Washington	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	383,435.72	383,435.72	
171	2007-314-40401-107	City of Sanford	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000.00	500,000.00	
172	18-01-52	Town of Burnsville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000.00	500,000.00	
174	18-01-28	Town of Benson	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	405,211.00	405,211.00	
175	2008-132-40401-107	Lenoir County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	275,633.60	79,786.98	195,846.62
176	2007-270-40401-107	Town of Mayodan	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000.00	375,299.93	124,700.07
177	18-01-18	Town of Mayodan	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000.00	500,000.00	
178	18-01-04	Town of Taylorsville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000.00	177,792.61	322,207.39
179	2008-221-40401-107	City of Locust	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	62,244.00	62,244.00	
180	18-01-01	Pasquotank County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	360,000.00	360,000.00	
181	2008-257-40401-107	Wilson County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	283,635.00	287,437.43	6,197.57
182	2008-058-40401-107	Richmond County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	140,000.00	140,000.00	
183	2007-042-40401-107	Richmond County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	270,000.00	270,000.00	
184	2009-271-40401-107	Swain County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	80,000.00	80,000.00	
185	2008-039-40401-107	City of Rockingham	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	300,000.00	300,000.00	
186	2007-010-40401-107	Town of Southern Pines	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000.00	5,357.32	14,642.68
187	2007-080-40401-107	Moore County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	433,802.40	348,382.35	85,420.05
188	2007-039-40401-107	Town of Pembroke	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	390,000.00	341,308.40	48,691.60

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY10	Paid to Date	Bal to Date
189	2007-449-40401-107	Town of Elkin	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	450,000.27	49,999 73
190	2007-448-40401-107	Town of Carthage	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	499,746 17	499,746 17	
191	2007-312-40401-107	City of Monroe	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	500,000 00	
192	2007-078-40401-107	City of Monroe	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	285,348 33	285,348 33	
193	2007-075-40401-107	Town of Cofield	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	115,327 00	115,327 00	
194	2008-072-40401-107	City of Elizabeth City	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	1,000,000 00	995,000 02	4,999 98
195	2007-008-40401-107	Town of Yadkinville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	1,000,000 00	722,902 60	277,097 40
196	2007-009-40401-107	Town of Mocksville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	500,000 00	
197	2008-076-40401-107	Town of Pine Level	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	200,000 00	118,481.84	81,508 16
198	2007-081-40401-107	City of Newton	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	500,000 00	
199	2008-421-40401-107	Town of Youngsville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	79,000 00	79,000 00	
200	2008-034-40401-107	Anson County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	643,167 00	111,302.45	531,864 55
201	2008-078-40401-107	Halifax County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	636,150 00	431,175 89	204,974 11
202	2008-249-60401-107	Town of Maxton	107 Economic Infrastructure Fund	60401 Small Towns	Civic Infrastructure	200,000 00	81,417.58	118,582 42
203	2008-081-60401-107	City of Marion	107 Economic Infrastructure Fund	60401 Small Towns	Civic Infrastructure	200,000 00	140,000 00	20,000 00
204	2008-287-60401-107	Cape Fear Council of Governments-BEST Cluster	107 Economic Infrastructure Fund	60401 Small Towns	Civic Infrastructure	200,000 00	99,114 00	100,886 00
205	2008-247-60401-107	Town of Columbia	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	40,000 00	160,000 00
206	2008-344-60401-107	Town of Sparta	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	169,265 00	40,000.00	129,265 00
207	2008-448-60401-107	Town of Robbins	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	65,000 00	75,000 00
208	2008-447-60401-107	Town of Valdease	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	113,000.00	20,000 00

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
209	2008-248-60401-107	Town of Griffon	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000.00	40,000.00	160,000.00
210	2008-008-60401-107	Town of Marshall	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000.00	32,500.00	100,400.00
211	2008-443-60401-107	Town of Scotland Neck	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000.00	40,000.00	80,000.00
212	2008-250-60401-107	Town of Plymouth	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	122,000.00	38,647.49	47,780.32
213	2008-251-60401-107	Town of Yanceyville	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000.00	9,552.30	93,000.70
214	2008-242-60401-107	Town of Elkin	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000.00	60,000.00	72,500.00
215	2008-220-60401-107	HandMade in Amenia	107 Economic Infrastructure Fund	60401 Small Towns	Not Applicable	200,000.00	92,361.02	32,861.92
216	2008-221-60401-107	HandMade in Amenia	107 Economic Infrastructure Fund	60401 Small Towns	Not Applicable	200,000.00	98,335.11	50,864.89
217	2008-219-60401-107	Hyde County	107 Economic Infrastructure Fund	60401 Small Towns	Not Applicable	200,000.00	40,000.00	160,000.00
218	2008-251-60401-107	Town of Columbia	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	20,000.00	10,000.00	
219	2010-328-60401-107	Town of Windsor	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000.00	10,000.00	15,000.00
220	2008-259-60401-107	Town of Robbins	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	20,000.00	1,018.99	
221	2008-255-60401-107	Town of Maxton	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	20,000.00	2,000.00	
222	2008-257-60401-107	Town of Pinetops	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	20,000.00		
223	2008-252-60401-107	Town of Griffon	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	20,000.00	8,000.00	1,146.79
224	2008-254-60401-107	Town of Marshall	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	19,623.11	9,623.11	
225	2008-256-60401-107	Town of Mount Gilead	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	20,000.00	6,000.00	
					Planning Investment Grants	20,000.00	20,000.00	
					Planning Investment Grants	20,000.00	2,000.00	

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY10	Paid to Date	Bal to Date	
226	2006-260-60401-107	Town of Scotland Neck	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	20,000 00	8,000 00	18,000 00	2,000 00
227	2008-258-60401-107	Town of Plymouth	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	18,000 00	8,000 00	18,000 00	
228	2006-263-60401-107	Town of Yanceyville	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	19,886 97	5,548.11	19,886 97	
229	2008-439-60401-107	Town of Candor	107 Economic Infrastructure Fund	60401 Small Towns	Research	200,000 00	24,194.96	74,694 96	125,305 04
230	2010-015-60501-107	Caldwell County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	16,000 00	9,478.34	9,478 34	6,521 66
231	2008-354-60501-107	Wayne County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	300,000 00	300,000 00	300,000 00	
232	2008-241-60501-107	Alexander County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	306,653 00	56,653 00	306,653 00	
233	2008-152-60501-107	Alexander County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	81,339 00	11,886.17	81,339 00	
234	2008-077-60501-107	Alexander County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	7,687 05	7,687 05	7,687 05	
235	2008-430-60501-107	Town of Windsor	107 Economic Infrastructure Fund	60501 Building Reuse	Development	84,000 00	52,688.57	52,688 57	31,311 43
236	2009-425-60501-107	Duplin County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	360,000 00	127,863.72	127,863 72	232,136 28
237	2007-110-60501-107	Robeson County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	100,000 00	80,000 00	80,000 00	20,000 00
238	2010-188-60501-107	Stanly County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	48,345 00	15,985.42	21,535 64	26,809 36
239	2010-073-60501-107	City of Kings Mountain	107 Economic Infrastructure Fund	60501 Building Reuse	Development	12,000 00	12,000 00	12,000 00	
240	2010-181-60501-107	City of Kings Mountain	107 Economic Infrastructure Fund	60501 Building Reuse	Development	82,678 00	27,922.19	35,117 07	47,560 93
241	2008-317-60501-107	Scotland County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00	480,000 00	480,000 00	
242	2008-427-60501-107	Onslow County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	26,915 00	26,915 00	26,915 00	
243	2010-078-60501-107	Rutherford County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	150,000 00	56,898.18	56,899 16	93,100 84
244	2008-426-60501-107	Town of Oak Island	107 Economic Infrastructure Fund	60501 Building Reuse	Development	55,215 00	35,375 00	35,375 00	19,840 00

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
245	2010-012-60501-107	Ashe County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	168,000.00	100,622.79	67,377.21
246	2008-155-60501-107	Town of Franklin	107 Economic Infrastructure Fund	60501 Building Reuse	Development		(10,000.00)	
247	2008-318-60501-107	Swain County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	36,000.00	35,973.00	27.00
248	2008-318-60501-107	City of Jacksonville	107 Economic Infrastructure Fund	60501 Building Reuse	Development	103,808.00	103,808.00	
249	2010-018-60501-107	City of Lenoir	107 Economic Infrastructure Fund	60501 Building Reuse	Development	109,878.00	107,509.95	2,368.05
250	2010-160-60501-107	City of Lenoir	107 Economic Infrastructure Fund	60501 Building Reuse	Development	60,000.00	60,000.00	
251	2008-308-60501-107	City of Lenoir	107 Economic Infrastructure Fund	60501 Building Reuse	Development	48,000.00	48,000.00	
252	2005-018-60501-107	City of Eden	107 Economic Infrastructure Fund	60501 Building Reuse	Development	300,000.00	25,000.00	300,000.00
253	2008-308-60501-107	Alleghany County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	24,000.00	18,152.84	24,000.00
254	2010-021-60501-107	Pitt County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000.00	231,842.55	248,157.45
255	2008-307-60501-107	Town of Lansing	107 Economic Infrastructure Fund	60501 Building Reuse	Development	36,000.00	36,000.00	
256	2008-312-60501-107	Town of Lenoir	107 Economic Infrastructure Fund	60501 Building Reuse	Development	84,000.00	84,000.00	
257	2008-018-60501-107	City of Dunn	107 Economic Infrastructure Fund	60501 Building Reuse	Development	100,000.00	52,218.95	2,642.05
258	2010-080-60501-107	Town of Fremont	107 Economic Infrastructure Fund	60501 Building Reuse	Development	45,500.00	19,573.44	45,500.00
259	2009-424-60501-107	Town of Clayton	107 Economic Infrastructure Fund	60501 Building Reuse	Development	324,000.00	324,000.00	
260	2008-308-60501-107	Town of Mocksville	107 Economic Infrastructure Fund	60501 Building Reuse	Development	151,400.00	108,213.56	151,400.00
261	2007-104-60501-107	Hallifax County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000.00	480,000.00	
262	2009-018-60501-107	Edgecombe County	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	24,000.00	24,000.00	24,000.00
263	2010-083-60501-107	Town of Forest City	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000.00	14,962.78	25,000.00
264	2008-251-60501-107	Robeson County	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000.00	25,000.00	

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
265	2008-081-60501-107	Town of Valdeese	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	8,895.00	8,895.00	8,895.00
266	2008-020-60501-107	Town of Morven	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000.00	3,040.00	25,000.00
267	2008-078-60501-107	Town of Bolton	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000.00	15,800.00	25,000.00
268	2008-322-60501-107	City of Roxboro	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000.00	25,000.00	25,000.00
269	2008-321-60501-107	City of Roxboro	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	20,145.92	20,145.92	20,145.92
270	2008-228-60501-107	Town of North Wilkesboro	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	15,639.80	15,639.80	15,639.80
271	2008-018-60501-107	Town of Gateville	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000.00	21,350.00	21,350.00
272	2007-102-60501-107	Town of Mount Gilead	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	15,000.00	15,000.00	15,000.00
273	2008-082-60501-107	City of Henderson	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000.00	25,000.00	25,000.00
274	2008-248-60501-107	City of Brevard	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000.00	15,809.23	25,000.00
275	2008-433-60501-107	Town of Mars Hill	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000.00	9,250.50	25,000.00
276	2010-024-60501-107	Town of Elizabethtown	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	20,000.00	17,723.10	17,954.49
277	2007-100-60501-107	Hyde County	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000.00	25,000.00	25,000.00
278	2010-038-60701-107	Vance County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	360,000.00	360,000.00	360,000.00
279	2010-038-60701-107	City of Roxboro	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	192,000.00	192,000.00	192,000.00
280	2008-270-60701-107	Ashe County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	360,000.00	360,000.00	360,000.00
281	2010-084-60701-107	Town of White Lake	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	54,362.00	35,506.00	54,362.00
282	2008-305-60701-107	Alleghany County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	36,000.00	36,000.00	36,000.00

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
283	2010-032-60701-107 Cherokee County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	480,000.00	480,000.00	480,000.00	
284	2010-085-60701-107 Town of Waynesville	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	240,000.00	240,000.00	240,000.00	
285	2008-181-80307-108 Perquimans County School District	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	67,632.23	60,717.93	67,632.16	0.07
286	2008-183-80307-108 Washington County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	56,549.88	18,851.58	56,549.85	0.03
287	2008-176-80307-108 Edenton-Chowan County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	90,333.25	52,327.05	90,333.21	0.04
288	2008-177-80307-108 Gates County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	109,769.53	28,348.23	109,768.00	1.53
289	2008-178-80307-108 Halifax County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	143,703.00	41,831.42	143,702.37	0.63
290	2008-180-80307-108 Northampton County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	150,505.25	28,425.42	150,503.90	1.35
291	2008-179-80307-108 Hertford County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	22,801.35	8,231.31	22,900.47	0.88
292	2008-182-80307-108 Tyrrell County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	32,717.25	11,088.47	32,717.21	0.04
293	2008-001-80307-108 Weldon City Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	30,421.35	10,343.78	30,421.29	0.06
294	2008-004-80307-108 Camden County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	90,128.90	48,648.33	90,128.87	0.03
295	2008-005-80307-108 Edgecombe County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	97,899.75	22,624.94	97,899.55	0.20
296	2008-002-80307-108 Warren County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	59,942.20	30,725.44	59,942.09	0.11
297	2008-003-80307-108 Hyde County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	42,228.32	3,819.88	42,227.60	0.72
298	2008-042-80307-108 Pasquotank County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	132,704.00	35,483.42	132,703.76	0.24
299	2008-175-80307-108 Bertie County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	43,975.90	14,442.33	43,973.86	2.04
300	2008-143-40101-112 Town of Valdease	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	37,930.00	37,930.00	37,930.00	
301	2008-371-40101-112 Lumber River Council of Government	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000.00	22,140.88	30,000.00	10,000.00
302	2008-416-40101-112 Town of Boone	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	30,650.00	18,750.00	26,800.00	3,850.00
303	2008-147-40101-112 Town of Black Creek	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000.00	40,000.00	40,000.00	

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
304	2008-380-40101-112	Town of Windsor	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	29,500 00	29,500 00	
305	2008-384-40101-112	Town of Bryson City	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	14,300 00	14,300 00	
306	2008-120-40101-112	City of Washington	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	
307	2008-391-40101-112	Town of Robbins	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	19,650 00	19,650 00	
308	2008-377-40101-112	Town of Cajah's Mountain	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	22,222 00	22,222 00	
309	2008-392-40101-112	Town of Benson	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	39,000 00	39,000 00	
310	2008-411-40101-112	Rockingham County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	21,000 00	19,000 00
311	2008-125-40101-112	Town of Lake Waccamaw	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	36,868 75	3,131 25
312	2008-388-40101-112	Town of Warrenton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	13,838 86	3,959 89
313	2008-417-40101-112	Town of Wilkesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	26,650 00	2,460 00	24,190 00
314	2008-383-40101-112	Town of Wilkesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	39,250 00	39,250 00	
315	2008-145-40101-112	Town of Wilkesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	39,250 00	39,250 00	
316	2008-126-40101-112	Town of Chadbourne	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	
317	2008-388-40101-112	Town of Mayodan	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	
318	2008-391-40101-112	Town of Taylorsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	26,282 65	13,717 35
319	2008-127-40101-112	Town of Sharpsburg	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	30,000 00	30,000 00	
320	2008-373-40101-112	Town of Sharpsburg	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	30,000 00	30,000 00	
321	2008-387-40101-112	City of Oxford	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	
322	2008-140-40101-112	Town of St Pauls	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	29,559 75	29,559 75	
323	2008-300-40101-112	Town of St Pauls	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	14,880 00	10,000 00	4,880 00

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
324	Town of Madison	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	11,000.00	18,500 00	21,500 00
325	Town of Princeton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	10,000 00	40,000 00	
326	Town of Wilson's Mills	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	24,000 00	6,000.00	24,000 00	
327	Town of Marshall	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00		40,000 00	
328	Town of White Lake	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000.00	40,000 00	
329	City of Lenoir	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
330	City of Eden	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	29,600 00	26,000 00	29,600 00	
331	Town of North Wilkesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	18,519 00		18,519 00	
332	City of Albemarle	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
333	Town of Nashville	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	17,965 00	15,924.89	15,924 89	2,040 11
334	Town of Saratoga	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	22,507 00	10,382.00	10,382 00	12,125 00
335	City of Dunn	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
336	Town of Pembroke	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	38,696 26	10,575 94	38,696 26	
337	Town of Tabor City	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	12,000 00	9,750.00	12,000 00	
338	Town of Granite Falls	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	30,000 00	30,000.00	30,000 00	
339	Cleveland County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	7,110.00	40,000 00	
340	Town of Weldon	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000.00	40,000 00	
341	Town of Fremont	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	22,500 00	22,500.00	22,500 00	
342	Town of Wallace	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	29,999 70	23,442.35	29,999 70	
343	Town of Elkin	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	39,999 70	17,099 70	39,999 70	

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date	
344	2008-134-40101-112	Handy Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000.00	28,500.00	29,500.00	10,500.00
345	2008-375-40101-112	Town of Drexel	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	10,000.00	3,062.50	10,000.00	
346	2008-128-40101-112	Edgecombe Water & Sewer District No 4	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	31,480.00	31,480.00	31,480.00	
347	2008-396-40101-112	Town of Grover	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	32,560.00	6,206.80	11,385.71	21,174.29
348	2008-394-40101-112	City of Morganton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	23,300.00	23,300.00	23,300.00	
349	2008-378-40101-112	Town of Ramseur	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000.00	34,500.00	40,000.00	
350	2008-138-40101-112	Town of Hoffman	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	22,800.00	22,800.00	22,800.00	
351	2008-124-40101-112	Town of Goldston	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000.00	33,110.00	40,000.00	
352	2008-400-40101-112	Riegelwood Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	30,000.00	30,000.00	30,000.00	
353	2008-362-40101-112	Town of Mars Hill	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	25,000.00		25,000.00	
354	2008-410-40101-112	City of Lumberton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000.00	7,020.48	39,998.48	1.52
355	2008-388-40101-112	Anson County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	39,997.20	35,850.00	39,997.20	
356	2008-182-40101-112	Town of Boone	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	154,489.10	154,489.10	154,489.10	
357	2008-150-40101-112	City of Saluda	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	576,667.00	254,394.10	360,633.46	216,033.54
358	2008-028-40101-112	Town of North Wilkesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	259,260.00		259,260.00	
359	2008-077-40101-112	McDowell County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	179,800.00	8,002.18	166,240.22	13,559.78
360	2008-148-40101-112	Town of Tryon	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	576,667.00	256,206.99	362,430.13	214,236.87
361	2008-149-40101-112	Town of Columbus	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	576,667.00	254,573.35	360,825.91	215,841.09
362	2008-210-40101-112	Town of Boone	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	450,000.00	25,000.00	450,000.00	

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY10	Paid to Date	Bal to Date	
363	2008-388-40101-112	Town of Boone	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000.00	27,000.00	156,057.00	343,943.00
364	2008-286-40101-112	Town of Marshallville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	300,000.00	300,000.00	300,000.00	
365	2008-088-40101-112	City of Kinston	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000.00	363,983.62	363,983.62	136,016.38
366	2008-335-40101-112	City of Kinston	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000.00	499,759.52	499,759.52	240.48
367	2008-344-40101-112	Town of Dobbins Heights	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000.00	132,396.58	458,552.32	41,447.68
368	2008-138-40101-112	Town of Beaufort	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000.00	450,000.00	450,000.00	50,000.00
369	2008-218-40101-112	Town of Boonville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	52,207.00	52,207.00	52,207.00	
370	2008-140-40101-112	Alexander County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000.00	418,751.31	450,000.00	50,000.00
371	2008-205-40101-112	Town of Bryson City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	333,046.00	235,909.41	300,331.17	32,714.83
372	2008-308-40101-112	Duplin County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	230,000.00	42,728.00	64,521.36	165,478.64
373	2008-347-40101-112	Town of Pikeville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000.00	500,000.00	500,000.00	
374	2008-280-40101-112	Town of Robbins	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	399,939.90	249,296.53	399,939.90	
375	2008-057-40101-112	Town of Middlesex	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	245,833.00	43,624.77	43,624.77	202,208.23
376	2008-211-40101-112	Southeastern Wayne Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000.00	127,425.07	127,425.07	372,574.93
377	2008-058-40101-112	Johnston County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	327,000.00	193,314.68	327,000.00	
378	2008-081-40101-112	City of Saluda	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	456,688.00	44,110.00	399,269.47	57,418.53
379	2008-256-40101-112	Town of Burnsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	350,000.00	198,582.27	350,000.00	
380	2008-201-40101-112	Town of Rutherfordton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	119,900.00	119,900.00	119,900.00	
381	2010-127-40101-112	Centinea Metropolitan Sewage District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000.00	1,000,000.00	1,000,000.00	
382	2008-068-40101-112	Centinea Metropolitan Sewage District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000.00	500,000.00	500,000.00	
383	2008-350-40101-112	Town of Beulaville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000.00	355,362.24	355,362.24	144,637.76

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
384	Town of Pinelops	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	203,678.10	269,348 59	230,651 41
385	Town of Cove City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	381,515.65	602,896 99	387,103 01
386	Town of Dover	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	552,246.99	790,210 00	209,790 00
387	City of Mount Airy	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	587,575 00	587,575 00	587,575 00	
388	Town of Grifton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
389	Town of Chadbourne	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	305,168.63	388,428 54	111,571 46
390	Town of Taylorsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	332,800 00	170,838 38	332,770 00	30 00
391	Southwestern Wayne Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	357,415.69	450,000 00	50,000 00
392	Goldston-Gulf Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	395,729 41	395,729 41	395,729 41	
393	Town of Fountain	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	450,000 00	50,000 00
394	Town of Pilot Mountain	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	21,450 00		21,450 00	
395	Town of Pilot Mountain	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	18,795 43	19,795.43	19,795 43	
396	Neuse Regional Water & Sewer Authority	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	497,105 71	497,105.71	497,105 71	
397	Town of Calypso	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	143,000 00	53,307.41	53,307 41	89,692 59
398	Warren County Water and Sewer District III	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	256,808 15	256,908 15	743,091 85
399	Maggie Valley Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	42,354 47	42,354 47	42,354 47	
400	Town of Faison	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	289,644 76	315,070 34	184,929 66
401	Burke County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	217,408 72	217,408 72	282,591 28
402	City of Marion	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	147,063 72	372,475 41	627,524 59
403	City of Marion	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	225,420 00	181,876.06	225,420 00	
404	Town of Ellenboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	486,338 20	251,602.27	486,338 20	
405	Town of Littleton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	190,441 71	356,590 96	143,409 04

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
406	2008-136-40101-112	Town of Mount Gilead	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	494,819 50	128,250.00	482,944 49
407	2008-142-40101-112	City of Whiteville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	236,487 82	458,148 48
408	2008-341-40101-112	Town of Maysville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	203,026.78	264,251 77
409	2008-181-40101-112	Town of Maysville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	113,349 74	240,617 26
410	2008-334-40101-112	Town of Magnolia	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	149,400 00	135,460.13	13,939 87
411	2008-279-40101-112	Town of Crossnore	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	86,209 90	82,587.92	86,209 90
412	2008-286-40101-112	Surry County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	526,500 00	340,677.41	185,822 59
413	2008-283-40101-112	Town of Wadesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	247,468.08	366,916 08
414	2008-055-40101-112	Town of Wadesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	236,708 29	396,462 67
415	2008-217-40101-112	Town of Saratoga	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	485,748 60	249,218.45	277,408 44
416	2008-337-40101-112	Town of Brunswick	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	28,044 23	345,933 06
417	2008-348-40101-112	City of Henderson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	13,943.83	128,576 81
418	2008-303-40101-112	Town of Farmville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	50,000 00
419	2008-064-40101-112	Town of Fremont	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	348,000 00	18,085.48	120,964 48
420	2008-330-40101-112	Town of Dublin	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	99,989 56	86,988.56	99,989 56
421	2008-257-40101-112	Town of Dublin	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	167,990 63	167,990 63	167,990 63
422	2008-328-40101-112	McDowell County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	256,750 00	19,223 57	164,090 57
423	2008-281-40101-112	Fork Township Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	417,845 00	168,817.44	242,700 09
424	2008-183-40101-112	Town of Atkinson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	81,020.58	122,903 27

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
425	2008-348-40101-112 Hopewell Plagah Water & Sewer District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	416,000 00	249,680.54	249,680 54	166,339 46
426	2008-298-40101-112 Central Nash Water and Sewer District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
427	2008-304-40101-112 Town of Broadway	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	29,920 71	29,920.71	29,920 71	
428	2008-065-40101-112 Town of Winterville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000.00	500,000 00	
429	2008-298-40101-112 Nash County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	499,269 92	499,269 92	499,269 92	
430	2008-356-40101-112 Town of Plymouth	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	187,247 53	200,426 53	299,573 47
431	2008-302-40101-112 Pamlico County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	180,813 52	180,813.52	180,813 52	
432	2008-343-40101-112 City of Hamlet	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	150,000 00	149,999 50	149,999 50	0 50
433	2008-262-40101-112 Town of Robbinsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	160,000 00	159,999 65	159,999 65	0 35
434	2008-060-40101-112 Town of Ayden	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
435	2010-088-70102-113 Center for Community Action, Inc	113 DOC Workforce	70102 Community Mobilization	Action Grant	80,000 00	29,252 08	41,159 10	38,840 90
436	2010-095-70102-113 OIC of Wilson, Inc	113 DOC Workforce	70102 Community Mobilization	Action Grant	90,000 00	60,428.78	85,510 64	4,489 36
437	2010-091-70102-113 Graham County	113 DOC Workforce	70102 Community Mobilization	Action Grant	18,000 00	3,039 88	3,039 88	14,960 12
438	2010-093-70102-113 Haywood Community College	113 DOC Workforce	70102 Community Mobilization	Action Grant	82,900 00	9,719.68	31,716 16	51,183 84
439	2010-089-70102-113 Cleveland Community College	113 DOC Workforce	70102 Community Mobilization	Action Grant	53,700 00	24,249 71	38,043 84	15,656 16
440	2010-092-70102-113 Haliwa-Saponi Indian Tribe	113 DOC Workforce	70102 Community Mobilization	Action Grant	30,000 00	7,834.92	11,975 51	18,024 49
441	2010-133-70102-113 Southeastern Community College	113 DOC Workforce	70102 Community Mobilization	Action Grant	41,600 00	6,353 87	12,115 16	29,484 84

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY10	Paid to Date	Bal to Date
442	2010-090-70102-113	Franklin-Vance-Warren Opportunity, Inc	70102 Community Mobilization	Action Grant	60,000 00	20,500.22	42,259 40	17,740 60
443	2010-096-70102-113	Pitt Community College	70102 Community Mobilization	Action Grant	69,000 00	5,787.28	16,764 38	51,235 62
444	2010-094-70102-113	Launburg/Scotland County Area Chamber of Commerce	70102 Community Mobilization	Action Grant	30,900 00	3,272.50	11,976 52	18,923 48
445	2010-097-70102-113	Regeneration Development Group, Inc	70102 Community Mobilization	Community Problem Solving	12,500 00	6,839.28	6,839 28	5,660 72
446	2010-098-70102-113	Tyrrell County CDC	70102 Community Mobilization	Community Problem Solving	15,000 00	128.49	457 79	14,542 21
447	2008-425-30301-117	North Carolina's Northeast Commission	30301 Economic Innovations Fund	Community Innovations	75,000 00	15,655 42	44,223 79	30,776 21
448	2008-189-30301-117	Town of Tryon	30301 Economic Innovations Fund	Community Innovations	75,000 00	8,163.51	20,844 35	54,155 65
449	2008-424-30301-117	Rosenwald Center for Cultural Enrichment	30301 Economic Innovations Fund	Community Innovations	75,000 00	9,574.28	75,000 00	
450	2008-233-30301-117	ADLA, Inc	30301 Economic Innovations Fund	Community Innovations	75,000 00	19,494.00	75,000.00	
451	2008-227-30301-117	Mitchell County Development Foundation, Inc.	30301 Economic Innovations Fund	Community Innovations	75,000 00	20,254.00	75,000 00	
452	2008-187-30301-117	Davidson's Fort Historic Park, Inc	30301 Economic Innovations Fund	Community Innovations	75,000 00	54,330.81	74,384 29	615 71
453	2008-230-30301-117	Ebbs Chapel School Foundation, Inc	30301 Economic Innovations Fund	Community Innovations	75,000 00	12,191 00	75,000 00	
454	2008-235-30301-117	Maverick Farms, Inc	30301 Economic Innovations Fund	Community Innovations	43,210 00	25,500 00	34,000 00	9,210 00
455	2008-231-30301-117	Storytelling Arts Center of the Southeast, Inc	30301 Economic Innovations Fund	Community Innovations	50,000 00	8,486.00	50,000 00	
456	2008-430-30301-117	OIC of Wilson, Inc	30301 Economic Innovations Fund	Economic Stimulus	325,000 00	110,893.02	324,825 01	174 99
457	2008-240-30301-117	Town of Valdeese	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	163,451.98	163,451 98	236,548 02
458	2008-427-30301-117	HandMade in America	30301 Economic Innovations Fund	Economic Stimulus	285,000 00	138,822.67	205,414 13	89,585 87
459	2008-238-30301-117	Greene County	30301 Economic Innovations Fund	Economic Stimulus	300,000 00	300,000 00	300,000 00	
460	2008-477-30301-117	NC Rural Communities Assistance Project, Inc	30301 Economic Innovations Fund	Economic Stimulus	4,000 00	3,200.00	3,200 00	800 00

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY10	Paid to Date	Bal to Date
461 2008-431-30301-117	Wilkes Community College	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000.00	136,744.31	274,438.45	125,561.55
462 2008-444-30301-117	Roanoke Economic Development, Inc (REDI)	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	300,000.00	59,703.07	118,756.60	181,243.40
463 2008-437-30301-117	Yadkin-Pee Dee Lakes Project	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000.00	95,903.32	215,577.69	184,422.31
464 2008-479-30301-117	Steele Valley Arts, Crafts & Educational Center, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	4,000.00	4,000.00	4,000.00	
465 2008-478-30301-117	North Carolina Folklife Institute	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	4,000.00	4,000.00	4,000.00	
466 2008-485-30301-117	Smoky Mountain Native Plants Association	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	6,000.00	1,200.00	6,000.00	
467 2008-484-30301-117	Sandhills Family Heritage Association	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	10,000.00	2,000.00	10,000.00	
468 2008-178-30301-117	Foothills Connect Business & Technology Center	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	175,000.00	15,740.73	135,200.90	39,799.10
469 2008-428-30301-117	The Mitchell County Historic Courthouse Foundation	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	200,000.00	150,000.00	200,000.00	
470 2008-236-30301-117	N C International Folk Festival - Folkmoor USA	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	35,700.00	10,939.00	35,700.00	
471 2008-428-30301-117	WestCare, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000.00	238,988.87	389,998.58	1.42
472 2008-432-30301-117	Penland School of Crafts	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	100,000.00	51,704.82	70,275.61	29,724.39
473 2008-180-30301-117	Foothills Equestrian Nature Center	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	85,000.00	16,500.00	76,500.00	8,500.00
474 2008-435-30301-117	StokesCore, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	208,000.00	104,972.19	204,614.19	4,385.81
475 2008-237-30301-117	The North Carolina Zoological Society, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	80,314.00	80,314.00	80,314.00	
476 2008-429-30301-117	Red Sprigs and Northern Foundation	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	74,996.80	38,760.00	74,996.80	
477 2008-452-30301-117	Caldwell County Pathways, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	4,000.00	800.00	4,000.00	
478 2008-475-30301-117	Clay County Communities Revitalization Association	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	4,000.00	4,000.00	4,000.00	
479 2008-457-30301-117	Cooper Help Center	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	5,000.00	1,000.00	5,000.00	
480 2008-458-30301-117	Design Corps	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	4,000.00	3,200.00	3,200.00	800.00

Grants of which Payments were made during FY10
(no consultants)

Data Compiled 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY10	Paid to Date	Bal to Date
481	2008-024-30301-117	Surry Arts Council	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	350,000.00	350,000.00	
482	2008-025-30301-117	Research Triangle Regional Partnership	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000.00	362,954.52	37,045.48
483	2008-478-30301-117	Old Wilkes, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	3,000.00	2,400.00	600.00
484	2008-480-30301-117	Trees Asheboro, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	2,000.00	2,000.00	
485	2008-445-30301-117	Elizabeth City State University	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000.00	21,316.43	378,683.57
486	2008-463-30301-117	Operation Spring Plant, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	7,000.00	7,000.00	
487	2010-071-30301-117	North Carolina Aerospace Alliance, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Not Applicable	215,000.00	60,000.00	155,000.00
488	2008-042-50301-117	River City CDC	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship	Not Applicable	100,000.00	61,841.03	38,158.97
489	2008-041-50301-117	Regional Center for Economic, Community & Professional Development of the University of North Carolina at Pembroke	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship	Not Applicable	100,000.00	53,557.58	46,367.98
490	2008-423-60401-117	HandMade in America	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000.00	46,106.39	53,893.61
491	2008-420-60401-117	Town of Whitakers	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000.00	10,000.00	20,000.00
492	2008-404-60401-117	Town of Boonville	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000.00	8,500.00	3,000.00
493	2008-408-60401-117	Town of Forest City	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000.00	10,000.00	20,000.00
494	2008-294-60401-117	HandMade in America	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000.00	10,000.00	20,000.00
495	2008-049-60401-117	Town of Franklin	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000.00	16,450.00	3,550.00
496	2008-402-60401-117	Town of Bayboro	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000.00	18,500.00	11,500.00

Grants of which Payments were made during FY10
(no consultants)

Data Compiled: 09/22/10
Data Source: GIFTS

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY10	Paid to Date	Bal to Date	
497	2009-051-60401-117	Town of Lansing	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000.00	8,500.00	27,000.00	3,000.00
498	2008-406-60401-117	Town of Erwin	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000.00	10,000.00	20,000.00	10,000.00
499	2009-279-60501-117	Town of Sylva	117 Economic Transition Fund	60501 Building Reuse	Development	480,000.00	479,999.86	479,999.86	0.14
500	2008-398-60501-117	Town of Tarboro	117 Economic Transition Fund	60501 Building Reuse	Development	249,984.99	249,984.99	249,984.99	
501	2009-278-60501-117	Stanly County	117 Economic Transition Fund	60501 Building Reuse	Development	108,000.00	108,000.00	108,000.00	
502	2009-273-60501-117	Town of Angier	117 Economic Transition Fund	60501 Building Reuse	Development	96,000.00	96,000.00	96,000.00	
503	2009-311-60501-117	Town of Lenoir	117 Economic Transition Fund	60501 Building Reuse	Development	252,000.00	85,268.48	203,485.22	48,514.78
504	2008-398-60501-117	Town of Aberdeen	117 Economic Transition Fund	60501 Building Reuse	Development	100,000.00	100,000.00	100,000.00	
505	2008-248-60501-117	Clay County	117 Economic Transition Fund	60501 Building Reuse	Pre-Development	24,050.00	24,050.00	24,050.00	
506	2009-285-60501-117	Vance County	117 Economic Transition Fund	60501 Building Reuse	Pre-Development	25,000.00	24,731.00	24,731.00	269.00
507	2008-401-60501-117	Town of Warrenton	117 Economic Transition Fund	60501 Building Reuse	Pre-Development	24,780.00	11,383.75	24,780.00	
508	2009-281-60501-117	Alleghany County	117 Economic Transition Fund	60501 Building Reuse	Pre-Development	25,000.00	25,000.00	25,000.00	
509	2009-284-60501-117	Town of Tryon	117 Economic Transition Fund	60501 Building Reuse	Pre-Development	25,000.00	12,298.83	25,000.00	
510	2009-230-60601-117	Surry County	117 Economic Transition Fund	60601 Brownfields	Brownfields	35,000.00	35,000.00	35,000.00	
511	2009-231-60601-117	Town of Saratoga	117 Economic Transition Fund	60601 Brownfields	Brownfields	35,000.00	21,787.12	29,192.16	5,807.84
512	2008-473-60401-308	Town of Badin	308 Alcoa	60401 Small Towns	Not Applicable	232,000.00	55,408.37	167,471.34	64,528.66
513	2009-101-60101-801	Community Empowerment Project CDC	801 Other	60101 CDC Program	Not Applicable	30,000.00	20,100.00	20,100.00	9,900.00
514	2009-118-60101-801	UHURU Community Development Corporation, Inc	801 Other	60101 CDC Program	Not Applicable	35,000.00	19,400.00	35,000.00	
515	2009-087-60101-801	Appalachian Housing Initiative Community Development Corporation	801 Other	60101 CDC Program	Not Applicable	30,000.00	30,000.00	30,000.00	
TOTALS					115,995,660.25	54,584,832.22	94,046,961.98	21,948,698.27	

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3 month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization	Employer identification number
	RURAL ECONOMIC DEVELOPMENT CENTER, INC.	56-1552375
	Number, street, and room or suite no. If a P.O. box, see instructions	
	4021 CARYA DRIVE	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	RALEIGH, NC 27610	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

SUSAN DUNN

- The books are in the care of ► **4021 CARYA DRIVE - RALEIGH, NC 27610**

Telephone No ► **(919) 250-4314**

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for

► ☐ calendar year _____ or

► ☒ tax year beginning **JUL 1, 2009**, and ending **JUN 30, 2010**

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)