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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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning **JUL 1, 2011** and ending **JUN 30, 2012**

B Check if applicable

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

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)

4021 CARYA DRIVE

City or town, state or country, and ZIP + 4

RALEIGH, NC 27610

F Name and address of principal officer: **BILLY RAY HALL**

SAME AS C ABOVE

D Employer identification number

56-1552375

E Telephone number

919-250-4314

G Gross receipts \$ **38,883,079.**

H(a) Is this a group return for 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) ☐ 501(c)() (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

Activities & Governance	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	50
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	49
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	70
	6	Total number of volunteers (estimate if necessary)	6	49
	Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a
b		Net unrelated business taxable income from Form 990-T, line 34	7b	0.
8		Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9		Program service revenue (Part VIII, line 2g)	34,448,276.	33,697,490.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,098,364.	1,199,087.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,160,487.	3,986,502.
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	37,707,127.	38,883,079.
14		Benefits paid to or for members (Part IX, column (A), line 4)	68,286,808.	53,487,941.
Expenses		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	5,123,470.	5,036,483.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 30,122.	0.	0.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,436,722.	3,177,813.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	77,847,000.	61,702,237.
	19	Revenue less expenses. Subtract line 18 from line 12	<40,139,873.>	<22,819,158.>
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year
21		Total liabilities (Part X, line 26)	200,024,460.	173,718,148.
22		Net assets or fund balances Subtract line 21 from line 20	16,643,055.	13,155,901.

Part II Signature Block

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.

Sign Here	Signature of officer	Date
	BILLY RAY HALL, PRESIDENT	3/14/13
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	CHERYL RHEW	Cheryl Rhew
	Firm's name ▶ MCGLADREY LLP	Date 3/6/13
	Firm's address ▶ 1201 EDWARDS MILL ROAD, SUITE 300 RALEIGH, NC 27607-3625	Check if self-employed ☐ PTIN P00493843
		Firm's EIN ▶ 42-0714325
		Phone no. 919-781-1055

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Gil 1

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐

- 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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 59,966,009. including grants of \$ 53,487,941.) (Revenue \$ 3,986,502.)

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 **59,966,009.**

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, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a 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>	X	
b 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>		X
c 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>		X
d 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>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a 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	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</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, Parts II and IV</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, Parts III and IV</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
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization 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 II</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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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 (or a family member thereof) 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	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	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 ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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		
b	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 (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	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
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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
b	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).		
a	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
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	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?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b Enter the number of voting members included in line 1a, above, who are independent		
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 governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		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 Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

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 VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total								698,361.	0.	169,905.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								698,361.	0.	169,905.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SARA STUCKEY 126 BALMORAL STREET, CLAYTON, NC 27520	CONSULTING	106,350.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

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	32,083,796.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1613694.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			33,697,490.			
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)			1199087.			1,199,087.
	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						
	b Less: direct expenses						
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances						
	b Less: cost of goods sold						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a CONTRACT REVENUE	900099		3427810.	3427810.			
b COST REIMBURSEMENT	900099		384,610.	384,610.			
c OTHER INCOME	900099		174,082.	174,082.			
d All other revenue							
e Total. Add lines 11a-11d			3986502.				
12 Total revenue. See instructions.			38,883,079.	3986502.	0.	1,199,087.	

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).

Check if Schedule O contains a response to any question in this Part IX ☐

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 United States. See Part IV, line 21	53,487,941.	53,487,941.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	659,724.	659,724.		
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	3,275,088.	2,415,995.	848,395.	10,698.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	808,615.	623,531.	182,360.	2,724.
10 Payroll taxes	293,056.	237,544.	54,634.	878.
11 Fees for services (non-employees).				
a Management				
b Legal	41,660.	36,671.	4,989.	
c Accounting	50,850.		50,850.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	768,719.	655,072.	99,093.	14,554.
12 Advertising and promotion	838.	419.	419.	
13 Office expenses	120,320.	67,154.	52,782.	384.
14 Information technology				
15 Royalties				
16 Occupancy	20,940.	7,911.	13,029.	
17 Travel	135,547.	100,506.	34,915.	126.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	210,486.	80,088.	130,398.	
20 Interest	172.		172.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	184,176.	181,724.	2,452.	
23 Insurance	11,799.		11,799.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a LOAN COSTS	543,741.	536,828.	6,913.	
b INDIRECT COSTS	384,610.	384,610.		
c MISCELLANEOUS	206,005.	198,199.	7,806.	
d FURNITURE/EQUIPMENT	153,247.	143,930.	9,317.	
e All other expenses	344,703.	148,162.	195,783.	758.
25 Total functional expenses. Add lines 1 through 24e	61,702,237.	59,966,009.	1,706,106.	30,122.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	111,162,526.	1	91,685,833.
	2 Savings and temporary cash investments	82,730,642.	2	74,866,770.
	3 Pledges and grants receivable, net	11,500.	3	205,500.
	4 Accounts receivable, net	1,733,641.	4	498,006.
	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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	843,416.	7	3,114,616.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	78,193.	9	63,233.
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 4,799,862.		
	b Less: accumulated depreciation	10b 1,515,672.	10c	3,284,190.
	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	6,808.	15	0.
16 Total assets. Add lines 1 through 15 (must equal line 34)	200,024,460.	16	173,718,148.	
Liabilities	17 Accounts payable and accrued expenses	821,544.	17	567,107.
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	15,821,511.	25	12,588,794.
	26 Total liabilities. Add lines 17 through 25	16,643,055.	26	13,155,901.
	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		9,456,194.	27	10,662,357.
28 Temporarily restricted net assets		173,925,211.	28	149,899,890.
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		183,381,405.	33	160,562,247.
34 Total liabilities and net assets/fund balances	200,024,460.	34	173,718,148.	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	38,883,079.
2	Total expenses (must equal Part IX, column (A), line 25)	2	61,702,237.
3	Revenue less expenses Subtract line 2 from line 1	3	<22,819,158.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	183,381,405.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	160,562,247.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

- 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 separate basis, consolidated 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 (2011)

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.

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

OMB No. 1545-0047

2011

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)		

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2011

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2011. 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 - 2010. 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 - 2011. 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 - 2010. 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	179,541,072.	94,089,313.	35,781,517.	34,448,276.	33,697,490.	377,557,668.
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	179,541,072.	94,089,313.	35,781,517.	34,448,276.	33,697,490.	377,557,668.
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.)						377,557,668.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	179,541,072.	94,089,313.	35,781,517.	34,448,276.	33,697,490.	377,557,668.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,348,555.	7,663,827.	4,183,944.	2,098,364.	1,199,087.	20,493,777.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	5,348,555.	7,663,827.	4,183,944.	2,098,364.	1,199,087.	20,493,777.
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.)	795,633.	1,258,582.	1,101,320.	1,160,487.	3,986,502.	8,302,524.
13 Total support. (Add lines 9, 10c, 11, and 12.)	185,685,260.	103,011,722.	41,066,781.	37,707,127.	38,883,079.	406,353,969.
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 2011 (line 8, column (f) divided by line 13, column (f))	15	92.91 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	94.73 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	5.04 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	5.27 %

19a 33 1/3% support tests - 2011. 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 - 2010.** 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 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 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011Open 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 education)	☐ 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, and not on a historic structure listed in the National Register	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 (ASC 958), 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 (ASC 958), 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 (ASC 958) 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 the 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.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
1b					
1c					
1d					
1e					
1f					
1g					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Temporarily restricted endowment ► _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
1b Buildings		4,004,897.	893,404.	3,111,493.
1c Leasehold improvements				
1d Equipment		794,965.	622,268.	172,697.
1e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ► 3,284,190.

Schedule D (Form 990) 2011

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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		

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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED CONTRACT REVENUE	12,229,422.
(3) GRANTS PAYABLE	359,372.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶ 12,588,794.

2. FIN 48 (ASC 740) 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 (ASC 740).

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	38,883,079.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	61,702,237.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<22,819,158.>
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	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<22,819,158.>

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	38,883,079.
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	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	38,883,079.
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	38,883,079.

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

1	Total expenses and losses per audited financial statements	1	61,702,237.
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	61,702,237.
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	61,702,237.

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 X, LINE 2: MANAGEMENT HAS EVALUATED THE CENTER'S TAX POSITIONS

AND CONCLUDED THAT THE CENTER HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THE INCOME TAXES TOPIC OF THE FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC"). WITH FEW EXCEPTIONS, THE CENTER IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR FISCAL YEARS 2008 AND PRIOR.

Name of the organization

Employer identification number
56-1552375

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Part I	General Information 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. Part II can be duplicated if additional space is needed

[illegible]

SEE ATTACHED STATEMENT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2011)

**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

2011

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 | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ 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 filing organization used to establish the compensation of the organization's
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to
establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|--|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ 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 Regulations 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 Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 BILLY RAY HALL	(i) 210,686.	0.	0.	0.	72,299.	282,985.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
2 SUSAN DUNN	(i) 122,319.	0.	0.	0.	28,041.	150,360.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
3	(i)						
	(ii)						
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

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 CENTER WILL MAKE THE FORM 990
AVAILABLE FOR REVIEW BY THE ENTIRE BOARD OF DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE CENTER REQUIRES ANNUAL
DISCLOSURE BY BOARD MEMBERS OF ANY RELATIONSHIPS, INTERESTS OR SITUATIONS
INVOLVING THEM OR A MEMBER OF THEIR FAMILY THAT THEY CONSIDER MIGHT RESULT
IN OR APPEAR TO BE AN ACTUAL, APPARENT, OR POTENTIAL CONFLICT OF INTEREST
BETWEEN SUCH FAMILY MEMBERS OR THEMSELVES, AND THE CENTER.

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.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990.
▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number
56-1552375

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

[illegible]

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

[illegible]

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

Schedule R (Form 990) 2011

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, 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 related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Sale of assets to related organization(s)**g** Purchase of assets from related organization(s)**h** Exchange of assets with related organization(s)**i** Lease of facilities, equipment, or other assets to related organization(s)**j** Lease of facilities, equipment, or other assets from related organization(s)**k** Performance of services or membership or fundraising solicitations for related organization(s)**l** Performance of services or membership or fundraising solicitations by related organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**n** Sharing of paid employees with related organization(s)**o** Reimbursement paid to related organization(s) for expenses**p** Reimbursement paid by related organization(s) for expenses**q** Other transfer of cash or property to related organization(s)**r** Other transfer of cash or property from related 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	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII	Supplemental Information
-----------------	---------------------------------

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions RURAL ECONOMIC DEVELOPMENT CENTER, INC.	Employer identification number (EIN) or ☒ 56-1552375
Number, street, and room or suite no. If a P.O. box, see instructions. 4021 CARYA DRIVE	Social security number (SSN) ☐
City, town or post office, state, and ZIP code. For a foreign address, see instructions. RALEIGH, NC 27610	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

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 is for.

- 4 I request an additional 3-month extension of time until **MAY 15, 2013**
- 5 For calendar year ☐, or other tax year beginning **JUL 1, 2011**, and ending **JUN 30, 2012**
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

- 7 State in detail why you need the extension

MORE TIME IS REQUIRED TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a 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.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐

Title **PRESIDENT**

Date ☐

Grants of which Payments were made during FY12

Grantees

Data Compiled: 01/16/13

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY12	Paid to Date	Bal to Date
(Cash Grants Only)								
1	State of North Carolina	100 Unrestricted Reserves	00001 General Administration		42,000 00	37,800 00	42,000 00	
2	The University of North Carolina at Chapel Hill	801 Other	00050 ARRA Assistance		57,287 78	7,287 78	57,287 78	
3	Environmental Education Fund	102 Appropriation-Programs	30101 Research & Demonstration	Business Development	50,000 00	8,603 38	47,232 32	2,767 68
4	NC Sustainable Energy Association	102 Appropriation-Programs	30101 Research & Demonstration	Business Development	32,000 00	27,000 00	32,000 00	
5	Montgomery Economic Development Corporation	102 Appropriation-Programs	30101 Research & Demonstration	Business Development	36,000 00	30,510 81	30,510 81	5,489 19
6	Office of The Governor	102 Appropriation-Programs	30101 Research & Demonstration	Research	20,000 00	10,831 53	19,322 15	677 85
7	Enology Group at Appalachian State University	102 Appropriation-Programs	30101 Research & Demonstration	Work Force Development	24,997 51	11,867 31	24,997 51	
8	Department of State Treasurer	102 Appropriation-Programs	30101 Research & Demonstration		17,700 00	17,700 00	17,700 00	
9	RUPRI Center for Rural Entrepreneurship	102 Appropriation-Programs	30101 Research & Demonstration		66,000 00	3,000 00	66,000 00	
10	School of Government, University of North Carolina at Chapel Hill	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Civic Infrastructure	399,235 00	61,989 02	248,792 15	150,442 85
11	Mountain BizCapital, Inc dba Mountain BizWorks	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Community Based Economy	88,000 00	13,200 00	13,200 00	74,800 00
12	NC State University	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	395,999 97	189,892 28	395,999 97	
13	RFD CDC	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	300,000 00	63,525 00	300,000 00	
14	WNC Communities	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	5,000 00	400,000 00	
15	AdvantageWest North Carolina	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	300,000 00	115,000 00	260,000 00	40,000 00
16	McDowell County	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	200,000 00	40,861 00	200,000 00	
17	Foothills Connect Business & Technology Center	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	175,000 00	15,005 07	175,000 00	

Grants of which Payments were made during FY12

Grantees

Date Compiled 01/16/13

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY12	Paid to Date	Bal to Date
(Cash Grants Only)								
18	2008-436-30301-117	City of Reidsville	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	200,000 00	200,000 00	
19	2008-437-30301-117	Yadkin-Pee Dee Lakes Project	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	56,261 09	400,000 00	
20	2008-445-30301-117	Elizabeth City State University	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	161,087 87	377,475 44	22,524 56
21	2008-431-30301-117	Wilkes Community College	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	2,787 12	295,116 56	104,883 44
22	2008-433-30301-117	Warren County Training School/North Warren High School Alumni & Friends Assoc., Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	43,630 00	84,756 00	65,244 00
23	2008-240-30301-117	Town of Valdese	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	92,327 81	400,000 00	
24	2011-101-30301-107	Graham County	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	400,000 00	400,000 00	
25	2011-190-30301-107	Albemarle Resource Conservation & Development Council (ARCD)	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	257,000 00	220,997 90	36,002 10
26	2011-196-30301-107	North Carolina's Eastern Region	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	210,000 00	70,424 65	139,575 35
27	2011-197-30301-107	Foothills Connect Business & Technology Center	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	126,200 00	115,845 81	10,354 19
28	2011-192-30301-107	Catawba County Economic Development Corporation	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	209,975 00	40,000 00	126,423 33
29	2010-295-30301-107	Eastern Area Rehabilitation Network, Inc	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	119,924 00	83,135 44	36,788 56
30	2011-198-30301-107	Catawba Valley Community College	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	300,000 00	158,333 00	141,667 00
31	2011-188-30301-107	Rockingham County Business & Technology Center	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	200,000 00	200,000 00	
32	2011-187-30301-107	Success Dynamics CDC	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	160,000 00	119,989 37	8,010 63
33	2010-306-30301-107	Wilkes County	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	125,000 00	45,308 00	49,442 00
34	2010-296-30301-107	Foothills Connect Business & Technology Center	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	300,000 00	52,939 64	176,425 73
35	2010-307-30301-107	Arts Of The Albemarle	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	100,000 00	55,127 85	100,000 00

Grants of which Payments were made during FY12

Grantees

Date Compiled: 01/16/13

Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid In FY12	Paid to Date	Bal to Date
(Cash Grants Only)								
36	2010-311-30301-117 NC State University	117 Economic Transition Fund	30301 Economic Innovations Fund	Scale	150,000 00	87,021 53	103,005 86	46,994 14
37	2010-310-30301-117 Land-of-Sky Regional Council	117 Economic Transition Fund	30301 Economic Innovations Fund	Scale	220,000 00	101,512 00	220,000 00	
38	2010-312-30301-117 North Carolina Indian Economic Development Initiative	117 Economic Transition Fund	30301 Economic Innovations Fund	Scale	200,000 00	64,773 65	162,922 41	37,077 59
39	2010-309-30301-117 Core Sound Waterfowl Museum	117 Economic Transition Fund	30301 Economic Innovations Fund	Scale	350,000 00	52,832 21	199,779 14	150,220 86
40	2011-191-30301-107 HandMade in America	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	46,051 08	75,000 00	
41	2011-186-30301-107 Chatham County Economic Development Corporation	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	67,500 00	47,250 00	60,750 00	6,750 00
42	2011-194-30301-107 Burke Partnership for Economic Development	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	60,000 00	75,000 00	
43	2011-189-30301-107 James Sprunt Community College	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	59,650 00	36,317 76	36,317 76	23,332 24
44	2010-297-30301-107 Isothermal Planning and Development Commission	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	30,893 02	41,178 38	33,821 62
46	2010-300-30301-107 NC State University	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	73,000 00	65,830 18	73,000 00	
47	2010-304-30301-107 Siecoah Valley Arts, Crafts & Educational Center, Inc	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	50,000 00	10,921 65	49,896 30	103 70
48	2010-298-30301-107 Mid-East Resource Conservation And Development Council	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	73,500 00	41,970 00	62,729 43	10,770 57
49	2010-302-30301-107 Pocosin Arts, Inc	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	7,500 00	75,000 00	
50	2010-299-30301-107 N C Community Development Initiative	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	21,391 88	58,208 54	16,791 46
51	2010-301-30301-107 North Carolina Agricultural Foundation, Inc	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	50,566 00	75,000 00	

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52	2010-305-30301-107	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	18,262 48	49,429 98	25,570 02
53	2010-314-30301-117	117 Economic Transition Fund	30301 Economic Innovations Fund	Seed	65,679 33	59,828 97	65,679 33	
54	2008-196-35101-102	102 Appropriation-Programs	35101 Supp and Bus Dev Grants	Business Development	20,000 00	20,000 00	20,000 00	
55	2010-134-35101-102	102 Appropriation-Programs	35101 Supp and Bus Dev Grants		25,000 00	1,508 00	25,000 00	
56	2012-010-35101-102	102 Appropriation-Programs	35101 Supp and Bus Dev Grants		50,000 00	21,675 54	24,095 00	25,905 00
57	2011-108-35101-102	102 Appropriation-Programs	35101 Supp and Bus Dev Grants		50,000 00	50,000 00	50,000 00	
58	2011-109-35101-102	102 Appropriation-Programs	35101 Supp and Bus Dev Grants		50,000 00	21,905 17	50,000 00	
59	2012-246-35101-102	102 Appropriation-Programs	35101 Supp and Bus Dev Grants		25,000 00	11,250 00	25,000 00	
60	2010-270-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	37,037 00	37,037 00	37,037 00	
61	2011-052-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	36,419 86	36,419 86	36,419 86	
62	2011-026-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	15,000 00	15,000 00	15,000 00	
63	2011-017-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	39,000 00	39,000 00	39,000 00	
64	2011-027-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	20,000 00	20,000 00	20,000 00	
65	2011-035-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	39,743 00	39,743 00	39,743 00	
66	2011-047-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	39,000 00	39,000 00	39,000 00	
67	2011-038-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	15,000 00	15,000 00	15,000 00	
68	2011-012-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
69	2011-048-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	36,000 00	36,000 00	36,000 00	
70	2011-053-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	21,500 00	40,000 00	
71	2011-045-40101-102	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	33,333 00	33,333 00	33,333 00	

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(Cash Grants Only)								
72	Town of Bryson City	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	16,600 00	16,600 00	16,600 00	
73	City of Marion	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	34,596 00	23,436 00	34,596 00	
74	Town of Siler City	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	37,500 00	15,000 00	15,000 00	22,500 00
75	Town of Tabor City	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	21,000 00	26,000 00	14,000 00
76	Town of Lake Waccamaw	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	20,000 00	20,000 00	20,000 00	
77	City of Lumberton	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
78	Town of Selma	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	20,000 00	20,000 00	20,000 00	
79	Town of Chadbourne	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	28,000 00	40,000 00	
81	Town of Robersonville	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	37,300 00	37,300 00	37,300 00	
82	Town of Windsor	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	26,600 00	26,600 00	26,600 00	
83	Town of Elizabethtown	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	21,000 00	40,000 00	
84	Town of West Jefferson	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	16,902 61	16,902 61	23,097 39
85	City of Henderson	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	25,000 00	13,750 00	25,000 00	
86	City of New Bern	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
87	Town of Rose Hill	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	28,550 00	13,598 00	21,412 50	7,137 50
88	Town of St. Pauls	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	16,837 00	16,837 00	16,837 00	
89	Montgomery County	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
90	Person-Caswell Lake Authority	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	7,500 00	7,500 00	7,500 00	

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91 2007-454-40101-102	Town of Lansing	102 Appropriation-Programs	40101 Supplemental W&S Program	Supplemental	30,000 00	30,000 00	30,000 00	
92 2011-180-40101-102	NC State University	102 Appropriation-Programs	40101 Supplemental W&S Program		108,546 00	46,617 26	48,357 00	60,189 00
93 02-84-01	Vance County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	38,100 00	38,100 00	38,100 00	
94 02-72-14	Town of Edenton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity Construction	326,850 00	46,085 30	326,850 00	
95 02-58-64	Town of Mount Olive	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000 00	40,000 00	400,000 00	
96 02-83-04	Town of Sparta	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	190,000 00	160,549 88	190,000 00	
97 02-58-85	Harrell County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000 00	400,000 00	400,000 00	
98 02-70-37	Town of Wallace	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	300,000 00	270,000 00	300,000 00	
99 02-70-48	Warren County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	349,460 00	27,430 77	349,460 00	
100 02-66-65	Town of Louisburg	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	391,083 47	288,210 47	391,083 47	
101 02-70-13	Edgecombe Water and Sewer District No 5	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000 00	400,000 00	400,000 00	
102 02-70-50	Town of Creswell	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	371,851 15	71,601 00	71,601 00	300,250 15
103 02-70-43	Town of Star	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	400,000 00	16,733 49	65,559 86	334,440 14
104 02-64-13	East Yancey Water & Sewer District	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 1	613,768 94	453,815 47	613,768 94	
105 02-77-01	Maple Hill Sewer District	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 1	3,000,000 00	2,200,643 76	2,594,758 76	405,241 24
106 02-61-11	Tyrrell County Water and Sewer District No 1	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,058,671 77	954,767 57	1,683,578 95	375,092 82
107 02-65-03	Town of Dover	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,981,000 00	81,996 90	2,981,000 00	
108 02-65-01	Town of Powellsville	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,642,682 29	226,034 94	2,642,682 29	
109 02-65-06	Governor's Island Sewer District	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	973,698 80	33,566 88	973,698 80	

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110	Town of Milton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	811,614 00	88,404 28	644,409 95	167,204 05
111	Town of Cove City	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,995,466 11	42,629 03	2,995,466 11	
112	Town of Robbinsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	22,500 00	27,500 00	12,500 00
113	Town of Eureka	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	22,600 00	8,500 00	22,600 00	
114	Town of White Lake	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	11,925 00	40,000 00	
115	Greater Badin Water & Sewer District	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	35,950 00	35,950 00	35,950 00	
116	Town of Franklinton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	11,200 00	40,000 00	
117	City of Henderson	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	39,050 00	14,737 53	39,050 00	
118	Town of Granite Falls	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	17,037 00	17,037 00	17,037 00	
119	Martin County Regional Water and Sewer Authority	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
120	Town of Vanceboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	30,000 00	4,400 00	30,000 00	
121	Town of Calypso	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	30,000 00	30,000 00	10,000 00
122	Lumber River Council of Government	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	22,113 36	40,000 00	
123	Town of Chadbourne	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	32,250 00	40,000 00	
124	Town of East Arcadia	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	32,000 00	32,000 00	32,000 00	
125	City of Clinton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
126	Town of Wilkesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	26,650 00	24,190 00	26,650 00	
127	Town of Maxton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	7,500 00	40,000 00	
128	Tuckaseegee Water and Sewer Authority	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	

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(Cash Grants Only)								
129	2010-220-40101-112 Town of Pembroke	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	6,480 50	40,000 00	
130	2009-408-40101-112 Town of Castalia	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	24,554 00	7,418 50	7,418 50	17,135 50
131	2009-401-40101-112 Edgecombe Water and Sewer District No. 3	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	21,300 00	21,300 00	21,300 00	
132	2010-226-40101-112 City of Albemarle	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
133	2010-218-40101-112 Town of Liberty	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	24,500 00	40,000 00	
134	2010-213-40101-112 Town of Salma	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	30,000 00	12,275 00	30,000 00	
135	2009-411-40101-112 Rockingham County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	19,000 00	40,000 00	
136	2010-211-40101-112 Town of Enfield	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	23,750 00	40,000 00	
137	2010-206-40101-112 Town of Lawndale	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	24,360 00	24,135 00	24,135 00	225 00
138	2010-200-40101-112 Town of Peachland	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
139	2009-133-40101-112 Town of Old Fort	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	10,000 00	10,000 00	10,000 00	
140	2009-143-40101-112 City of Brevard	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	37,333 00	14,792 63	37,333 00	
141	2009-144-40101-112 Town of Plymouth	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
142	2009-132-40101-112 Martin County Regional Water and Sewer Authority	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	16,250 00	16,250 00	16,250 00	
143	2009-148-40101-112 Town of Saratoga	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	22,507 00	7,112 50	22,507 00	
144	2008-259-40101-112 Watauga County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	336,977 56	141,834 13	336,977 56	
145	2008-261-40101-112 Montgomery County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	301,260 70	329,075 96	170,924 04
146	2008-258-40101-112 Town of Boone	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	891,027 00	96,122 91	673,955 47	217,071 53
147	2008-145-40101-112 City of Lenoir	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
148	2008-146-40101-112 Town of Mars Hill	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	52,307 96	500,000 00	

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149	2008-148-40101-112	Town of Tryon	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	576,667 00	8,680 23	571,480 02
150	2008-149-40101-112	Town of Columbus	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	576,667 00	8,680 23	571,480 09
151	2008-150-40101-112	City of Saluda	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	576,667 00	8,680 23	571,427 17
152	2008-183-40101-112	Town of Robbinsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	257,729 60	47,713 37	104,210 26
153	2011-179-40101-112	Rutherford County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	25,926 00	25,926 00	25,926 00
154	2010-254-40101-112	McDowell County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	152,220 00	114,024 56	152,220 00
155	2011-147-40101-112	City of Shelby	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	131,367 73	131,367 73	131,367 73
156	2011-135-40101-112	Town of Pembroke	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	407,290 00	407,290 00	407,290 00
157	2010-126-40101-112	Broad River Water Authority	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	195,307 25	1,000,000 00
158	2010-241-40101-112	Dare County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00
159	2009-154-40101-112	Town of Morven	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	374,073 06	450,000 00
160	2010-230-40101-112	Alexander County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	317,907 00	317,907 00	317,907 00
161	2009-153-40101-112	Town of Lilesville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	259,917 89	353,071 83
162	2009-366-40101-112	City of Dunn	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00
163	2009-359-40101-112	Town of Sharpsburg	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	450,657 41	757,537 00
164	2009-263-40101-112	Town of Ronda	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	496,116 11	28,089 72	496,116 11
165	2009-176-40101-112	Town of Scotland Neck	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	538,600 00	69,347 28	392,882 29
166	2009-165-40101-112	Town of Chadbourne	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	38,991 56	500,000 00
167	2009-193-40101-112	Town of Atkinson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	377,096 73	500,000 00
168	2010-243-40101-112	Town of Robbinsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	492,149 01	211,538 91	492,149 01

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169	Town of Mayodan	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	498,667 86	223,322 66	498,667 86	
170	Town of Woodland	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	320,137 00	60,073 90	320,137 00	
171	Robeson County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	323,263 00	252,776 91	252,776 91	70,486 09
172	Town of Littleton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	101,314 60	101,314 60	398,685 40
174	Town of Wingate	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	403,000 00	403,000 00	97,000 00
175	Columbus County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	344,182 34	78,375 48	344,182 34	
176	Town of Marshall	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	141,114 57	500,000 00	
177	Town of Bladenboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	270,542 98	460,171 28	39,828 72
178	Cleveland County Water	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	50,000 00	500,000 00	
179	Town of Columbia	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	369,226 57	411,734 75	88,265 25
180	City of Elizabeth City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	422,944 56	500,000 00	
181	Anson County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	97,050 10	97,050 10	402,949 90
182	Town of Warsaw	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	475,502 52	252,500 00	475,502 52	
183	Town of Beulaville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	378,989 41	500,000 00	
184	Town of Macclesfield	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	83,886 25	83,886 25	83,886 25	
186	Alexander County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
187	Town of Saratoga	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	481,877 85	16,308 00	481,877 85	
188	Town of Middlesex	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	269,656 78	35,492 48	269,656 78	
189	Town of Bethel	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	900,000 00	900,000 00	100,000 00
190	Town of Conway	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	632,962 00	108,929 09	416,273 02	216,688 98

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191	2010-261-40101-112 City of Hamlet	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	435,429 85	500,000 00	
192	2009-181-40101-112 Town of Maysville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	22,440 00	472,565 77	27,434 23
193	2009-377-40101-112 Village of Simpson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	22,500 00	22,500 00	22,500 00	
194	2009-172-40101-112 Town of Pinetops	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	1,000 42	500,000 00	
195	2010-249-40101-112 Junaluska Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	462,706 27	462,706 27	37,293 73
196	2009-177-40101-112 Town of Enfield	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	589,322 00	268,307 12	296,833 52	292,488 48
197	2009-171-40101-112 Edgecombe Water & Sewer District No 4	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	497,158 55	174,880 55	497,158 55	
198	2009-389-40101-112 Town of Saratoga	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	318,593 25	390,796 05	109,203 95
199	2010-251-40101-112 City of Kinston	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	498,065 03	455,605 84	498,065 03	
200	2010-266-40101-112 City of Henderson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	191,874 43	389,665 89	110,334 11
201	2009-361-40101-112 Town of Pinetops	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	200,755 11	208,751 77	291,248 23
202	2008-280-40101-112 Town of North Wilkesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	210,769 31	369,917 33	130,082 67
203	2009-182-40101-112 Town of La Grange	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	488,511 50	38,511 50	488,511 50	
204	2010-246-40101-112 Town of Weldon	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	274,393 31	39,932 51	274,393 31	
205	2010-262-40101-112 Town of Pembroke	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	387,366 05	297,291 81	387,366 05	
206	2010-245-40101-112 Roanoke Rapids Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	400,108 00	111,982 70	400,108 00	
207	2009-064-40101-112 Town of Fremont	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	392,000 00	162,861 68	392,000 00	

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Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY12	Paid to Date	Bal to Date
(Cash Grants Only)								
208	2010-239-40101-112	Town of Pittsboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	496,126 00	397,467 00	98,659 00
209	2010-236-40101-112	Town of Rhodhiss	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	140,553 22	500,000 00
210	2009-368-40101-112	Town of Canton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	459,095 00	175,107 49	232,123 80
211	2009-199-40101-112	Town of Lake Lure	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	853,196 00	563,262 57	853,196 00
212	2009-207-40101-112	Town of Columbia	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	97,008 87	500,000 00
213	2009-380-40101-112	Town of St. Pauls	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	176,302 03	145,902 03	176,302 03
214	2008-284-40101-112	Town of Roper	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	130,000 00	36,579 22	130,000 00
215	2008-285-40101-112	Walnut Island Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	443,186 08	50,521 19	443,186 08
216	2009-159-40101-112	Town of Morehead City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	464,270 87	255,535 93	464,270 87
217	2009-286-40101-112	Richmond County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	401,373 00	57,270 46	314,372 74
218	2009-350-40101-112	Town of West Jefferson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	256,667 00	210,708 91	256,667 00
219	2009-374-40101-112	Mitchell County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	192,152 04	291,078 62
220	2009-168-40101-112	Town of Warsaw	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	51,431 26	500,000 00
221	2008-289-40101-112	City of Shelby	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	822,649 00	1,000,000 00
222	2008-290-40101-112	Town of Oak Island	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00
223	2009-175-40101-112	City of Oxford	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	381,308 98	290,599 91	381,308 98
224	2009-089-40101-112	Edgemont County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	900,000 00	100,000 00
225	2009-070-40101-112	Randolph County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	240,000 00	500,000 00
226	2009-166-40101-112	Town of Cove City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	179,022 53	1,000,000 00
227	2009-167-40101-112	Town of Dover	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	999,071 64	61,830 00	999,071 64

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228	Jones County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	433,093 78	433,093 78	66,906 22
229	Town of Taylorsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	480,000 00	480,000 00	480,000 00	
230	Town of Farmville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	50,000 00	500,000 00	
231	Town of Cajah's Mountain	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	271,165 38	500,000 00	
232	Albertson Water and Sewer District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	359,641 37	359,641 37	140,358 63
233	Town of Fountain	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	50,000 00	500,000 00	
234	City of Dunn	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
235	Town of Tabor City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	66,190 76	384,114 56	115,885 44
236	Town of Littleton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	424,265 00	(740 00)	424,265 00	
237	City of Marion	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	996,158 96	96,447 67	996,158 96	
238	Town of Aroskie	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	100,000 00	1,000,000 00	
239	Edgecombe Water and Sewer District No. 3	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	50,000 00	500,000 00	
240	Pasquotank County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
241	Town of Oakboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
242	Town of Maysville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	50,000 00	500,000 00	
243	Town of Clarkton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	433,514 14	433,514 14	66,485 86
244	Town of Grimesland	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	79,915 57	500,000 00	
245	City of Henderson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	371,423 19	500,000 00	
246	Stokes County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	33,885 03	455,736 02	44,263 98
247	Contentnea Metropolitan Sewerage District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	251,914 72	1,000,000 00	

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248	2008-353-40101-112	Town of Bethel	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	700,000 00	49,128 80	630,000 00
249	2008-356-40101-112	Town of Plymouth	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	173,119 90	373,546 43
250	2010-154-40401-107	Town of Morehead City	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	40,000 00	40,000 00	40,000 00
251	2010-350-40401-107	Lincoln County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	244,351 43	244,351 43	244,351 43
252	2011-137-40401-107	McDowell County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	3,689 75	3,689 75	3,689 75
253	2010-070-40401-107	City of Trinity	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	83,721 61	83,721 61	83,721 61
254	2010-010-40401-107	City of Kinston	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	529,105 82	27,696 06	529,105 82
255	2011-056-40401-107	City of Asheboro	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	72,094 04	38,689 11	72,094 04
256	2011-059-40401-107	Surry County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	203,754 00	203,754 00	203,754 00
257	2011-212-40401-107	Burke County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	512,500 00	286,514 24	501,510 90
258	2010-128-40401-107	Halifax County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	814,530 00	814,530 00	814,530 00
259	2010-150-40401-107	Jones County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	103,285 00	103,285 00	103,285 00
260	2010-152-40401-107	Lenoir County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	1,000,000 00	44,654 71	1,000,000 00
261	2010-129-40401-107	Maggie Valley Sanitary District	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	40,949 50	40,949 50	40,949 50
262	2011-213-40401-107	City of Shelby	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	123,233 76	123,233 76	123,233 76
263	2011-183-40401-107	City of Kings Mountain	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	99,250 00	99,250 00	99,250 00
264	2010-369-40401-107	Town of Four Oaks	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	650,702 37	128,513 62	650,702 37
265	2010-275-40401-107	Town of Polkville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	33,935 00	8,779 94	33,935 00
266	2010-130-40401-107	Town of Mills River	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	277,660 00	277,190 11	277,190 11
267	2009-302-40401-107	City of Marion	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	977,100 00	882,807 89	977,100 00

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268	2010-007-40401-107	Town of Lillington	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	239,876 00	212,517 89	27,358 11
269	2010-069-40401-107	Town of Stoneville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	250,000 00	170,244 75	79,755 25
270	2010-276-40401-107	Town of Swansboro	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	120,000 00	102,980 85	17,019 15
271	2009-073-40401-107	Town of Franklinton	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	56,220 55	19,865 49	56,220 55
272	2008-075-40401-107	Town of North Wilkesboro	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	140,477 12	140,477 12	
273	2011-244-40401-107	Town of Boiling Springs	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	137,750 00	54,062 98	1,730 02
274	2008-254-40401-107	Hoke County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	440,000 00	440,000 00	
275	2009-224-40401-107	Wilkes County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	100,000 00	100,000 00	
276	2007-013-40401-107	City of Sanford	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	173,643 25	500,000 00
277	2007-008-40401-107	Town of Yadkinville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	1,000,000 00	277,097 40	1,000,000 00
278	2007-269-40401-107	Town of Granite Falls	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	157,609 40	500,000 00
279	2007-270-40401-107	Town of Mayodan	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	81,579 38	481,857 00
280	2008-034-40401-107	Anson County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	609,959 49	169,336 88	609,959 49
281	2008-037-40401-107	Harnett County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	1,000,000 00	1,000,000 00	
282	2010-131-40401-107	Town of Tarboro	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF		412,190 66	412,190 66	
283	2011-106-50301-117	Laurens/Scotland County Area Chamber of Commerce	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship		10,000 00	4,483 67	10,000 00
284	2011-103-50301-117	NC Real Enterprises, Inc	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship		9,007 44	9,007 44	
285	2011-104-50301-117	Wilkes Economic Development Corporation	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship		9,861 55	9,861 55	
286	2011-107-50301-117	Chatham County Economic Development Corporation	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship		10,000 00	10,000 00	
287	2009-042-50301-117	River City CDC	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship		100,000 00	21,527 72	100,000 00

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288	2009-041-50301-117 Regional Center for Economic, Community & Professional Development of the University of North Carolina at Pembroke	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship		100,000 00	23,328 20	100,000 00	
289	2011-208-50401-102 Rural Advancement Foundation International-USA	102 Appropriation-Programs	50401 Ag Advancement Consortium		30,000 00	6,000 00	30,000 00	
290	2010-315-50401-102 NC State University	102 Appropriation-Programs	50401 Ag Advancement Consortium		20,082 62	(13 917 38)	20,082 62	
291	2012-022-50401-102 North Carolina Department of Agriculture and Consumer Services	102 Appropriation-Programs	50401 Ag Advancement Consortium		5,000 00	5,000 00	5,000 00	
292	2012-027-50401-102 North Carolina Agricultural Foundation, Inc	102 Appropriation-Programs	50401 Ag Advancement Consortium		14,092 65	14,092 65	14,092 65	
293	2011-010-50401-104 Rural Advancement Foundation International-USA	104 Special Appropriations	50401 Ag Advancement Consortium		352,225 00	55,225 00	352,225 00	
294	2011-009-50401-104 North Carolina Farm Bureau Legal Foundation, Inc	104 Special Appropriations	50401 Ag Advancement Consortium		439,146 40	245,146 40	439,146 40	
295	2011-122-60101-102 One Dozen Who Care, Inc	102 Appropriation-Programs	60101 CDC Program		46,800 00	25,740 00	46,800 00	
296	2011-132-60101-102 Warren Family Institute, Inc	102 Appropriation-Programs	60101 CDC Program		35,000 00	35,000 00	35,000 00	
297	2012-070-60101-102 Bayboro Development Center, Inc	102 Appropriation-Programs	60101 CDC Program		57,000 00	25,600 00	51,200 00	5,800 00
298	2012-081-60101-102 Restoration Community Development Corporation, Inc	102 Appropriation-Programs	60101 CDC Program		47,000 00	31,800 00	47,000 00	
299	2012-079-60101-102 Olive Hill Community Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program		46,500 00	10,400 00	31,200 00	15,300 00
300	2012-084-60101-102 Sampson County CDC	102 Appropriation-Programs	60101 CDC Program		43,000 00	19,400 00	38,800 00	4,200 00
301	2012-076-60101-102 Eagle/Market Streets Development Corporation	102 Appropriation-Programs	60101 CDC Program		51,000 00	34,500 00	51,000 00	

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302	102 Appropriation-Programs Goler-Depot Street Renaissance Community Development Corporation	60101 CDC Program			51,000 00	22,950 00	45,900 00	5,100 00
303	102 Appropriation-Programs Tyrrell County CDC	60101 CDC Program			60,150 00	13,000 00	52,000 00	8,150 00
304	102 Appropriation-Programs Cumberland Regional Improvement Corporation	60101 CDC Program			50,500 00	11,400 00	34,200 00	16,300 00
305	102 Appropriation-Programs One Dozen Who Care, Inc	60101 CDC Program			51,000 00	23,000 00	46,000 00	5,000 00
306	102 Appropriation-Programs River City CDC	60101 CDC Program			58,000 00	13,000 00	39,000 00	19,000 00
307	102 Appropriation-Programs Triad Economic Development Corporation	60101 CDC Program			43,000 00	19,400 00	43,000 00	
308	102 Appropriation-Programs Regeneration Development Group, Inc	60101 CDC Program			35,000 00	15,600 00	31,200 00	3,800 00
309	102 Appropriation-Programs Blue Springs-Hoke County CDC	60101 CDC Program			56,000 00	25,200 00	50,400 00	5,600 00
310	102 Appropriation-Programs Rosenwald Center for Cultural Enrichment	60101 CDC Program			38,000 00	17,000 00	34,000 00	4,000 00
311	102 Appropriation-Programs New Life Community Development Corporation, Inc	60101 CDC Program			40,000 00	40,000 00	40,000 00	
312	102 Appropriation-Programs Regeneration Development Group, Inc	60101 CDC Program			29,250 00	16,088 00	29,250 00	
313	102 Appropriation-Programs Restoration Community Development Corporation, Inc	60101 CDC Program			42,900 00	13,944 00	42,900 00	
314	102 Appropriation-Programs Eagle/Market Streets Development Corporation	60101 CDC Program			46,800 00	25,740 00	46,800 00	
315	102 Appropriation-Programs New Life Community Development Corporation, Inc	60101 CDC Program			39,000 00	39,000 00	39,000 00	
316	102 Appropriation-Programs Columbus County DREAM Center, Inc	60101 CDC Program			46,800 00	31,590 00	46,800 00	
317	102 Appropriation-Programs Tyrrell County CDC	60101 CDC Program			53,630 00	41,563 00	53,630 00	
318	102 Appropriation-Programs Sampson County CDC	60101 CDC Program			39,000 00	21,450 00	39,000 00	

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319	2011-112-60101-102 Bayboro Development Center, Inc	102 Appropriation-Programs	60101 CDC Program		52,650 00	28,958 00	52,650 00	
320	2011-117-60101-102 Cumberland Regional Improvement Corporation	102 Appropriation-Programs	60101 CDC Program		46,310 00	46,310 00	46,310 00	
321	2011-119-60101-102 Goler-Depot Street Renaissance Community Development Corporation	102 Appropriation-Programs	60101 CDC Program		46,800 00	25,740 00	46,800 00	
322	2011-128-60101-102 Triad Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program		39,000 00	21,450 00	39,000 00	
323	2011-116-60101-102 Countywide CDC	102 Appropriation-Programs	60101 CDC Program		43,870 00	19,740 00	39,480 00	4,390 00
324	2011-113-60101-102 Blue Springs-Hoke County CDC	102 Appropriation-Programs	60101 CDC Program		51,670 00	28,420 00	51,670 00	
325	2011-115-60101-102 Community Empowerment Project CDC	102 Appropriation-Programs	60101 CDC Program		29,250 00	29,250 00	29,250 00	
326	2011-125-60101-102 River City CDC	102 Appropriation-Programs	60101 CDC Program		53,620 00	41,556 00	53,620 00	
327	2011-126-60101-102 Rosenwald Center for Cultural Enrichment	102 Appropriation-Programs	60101 CDC Program		34,130 00	18,768 00	34,130 00	
328	2011-121-60101-102 Olive Hill Community Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program		46,310 00	25,470 00	46,310 00	
329	2010-125-60101-801 Warren Family Institute, Inc	801 Other	60101 CDC Program		50,000 00	6,000 00	50,000 00	
339	2008-219-60401-107 Hyde County	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	160,000 00	200,000 00	
340	2008-220-60401-107 HandMade in America	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	32,861 92	200,000 00	
341	2009-251-60401-107 Town of Yanceyville	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	93,000 70	200,000 00	
342	2008-061-60401-107 Town of Mount Gilead	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	33,088 98	200,000 00	
343	2009-247-60401-107 Town of Columbia	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	162,283 09	122,283 09	162,283 09	
344	2008-443-60401-107 Town of Scotland Neck	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	56,126 00	200,000 00	

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345	2008-439-60401-107	Town of Candor	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	125,305 04	200,000 00
346	2009-008-60401-107	Town of Marshall	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	199,585 84	38,228 94	199,585 84
347	2009-236-60401-107	Town of Pinelops	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	160,000 00	200,000 00
348	2009-344-60401-107	Town of Sparta	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	189,591 00	138,866 51	189,591 00
349	2009-248-60401-107	Town of Griffon	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	109,443 94	200,000 00
350	2010-340-60401-107	Town of Ramseur	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	20,000 00	80,000 00
351	2010-341-60401-107	Town of Red Springs	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	20,000 00	80,000 00
352	2010-349-60401-107	Town of Star	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	38,172 34	58,853 94
353	2010-342-60401-107	Town of Robbinsville	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	20,000 00	80,000 00
354	2010-348-60401-107	Town of Siler City	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	20,000 00	80,000 00
355	2010-346-60401-107	Town of Canton	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	24,628 50	75,062 50
356	2008-423-60401-117	HandMade in America	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	99,883 59	4,793 03	99,883 59
357	2008-403-60401-117	Town of Bayboro	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	24,628 50	100,000 00
358	2008-413-60401-117	Town of Lansing	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	40,000 00	100,000 00
359	2008-415-60401-117	Town of Rowland	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	48,642 11	100,000 00
360	2008-421-60401-117	Town of Whitakers	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	19,458 35	80,541 65

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361	2008-411-60401-117	Town of Franklin	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	53,385 98	46,614 02
362	2010-324-60401-107	Town of Ramseur	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	21,213 68	3,786 32
363	2010-325-60401-107	Town of Red Springs	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	22,559 59	2,440 41
364	2010-327-60401-107	Town of Warsaw	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	10,656 94	14,343 06
365	2010-326-60401-107	Town of Robbinsville	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	15,000 00	10,000 00
366	2010-332-60401-107	Town of Siler City	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	16,250 00	8,750 00
367	2009-049-60401-117	Town of Franklin	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	29,488 16	511 84
368	2008-402-60401-117	Town of Bayboro	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	30,000 00	
369	2009-050-60401-117	Town of Tabor City	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	30,000 00	
370	2008-420-60401-117	Town of Whitakers	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	29,748 55	251 45
371	2008-473-60401-308	Town of Badin	308 Alcoa	60401 Small Towns		232,000 00	232,000 00	
372	2010-359-60501-107	Moore County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	240,000 00	240,000 00	
373	2010-282-60501-107	Davie County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	15,625 20	15,625 20	
374	2010-293-60501-107	Stanly County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	195,836 41	195,836 41	
375	2011-230-60501-107	Town of Stoneville	107 Economic Infrastructure Fund	60501 Building Reuse	Development	374,526 00	350,000 00	24,526 00
376	2010-280-60501-107	Town of Sawmills	107 Economic Infrastructure Fund	60501 Building Reuse	Development	312,500 00	177,923 41	134,576 59
377	2010-358-60501-107	Town of Carthage	107 Economic Infrastructure Fund	60501 Building Reuse	Development	150,000 00	150,000 00	
378	2010-357-60501-107	City of Cherryville	107 Economic Infrastructure Fund	60501 Building Reuse	Development	400,000 00	400,000 00	
379	2011-097-60501-107	Vance County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	48,000 00	48,000 00	

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380	2011-146-60501-107 Vance County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00	470,552 25	480,000 00	
381	2011-156-60501-107 Town of Cajah's Mountain	107 Economic Infrastructure Fund	60501 Building Reuse	Development	80,000 00	80,000 00	80,000 00	
382	2012-020-60501-107 Watauga County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	44,843 00	44,843 00	44,843 00	
383	2011-143-60501-107 Edgecombe County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	60,000 00	19,079 28	34,523 32	25,476 68
384	2011-233-60501-107 Town of Belhaven	107 Economic Infrastructure Fund	60501 Building Reuse	Development	88,000 00	10,810 65	61,118 52	26,881 48
385	2011-077-60501-107 Wilson County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	64,000 00	12,924 42	64,000 00	
386	2011-144-60501-107 City of Rocky Mount	107 Economic Infrastructure Fund	60501 Building Reuse	Development	394,109 07	131,391 50	394,109 07	
387	2011-158-60501-107 Town of Scotland Neck	107 Economic Infrastructure Fund	60501 Building Reuse	Development	46,107 00	46,107 00	46,107 00	
388	2011-219-60501-107 City of Lenoir	107 Economic Infrastructure Fund	60501 Building Reuse	Development	160,000 00	160,000 00	160,000 00	
389	2011-235-60501-107 Cleveland County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	360,000 00	290,825 26	290,825 26	69,174 74
390	2012-015-60501-107 Town of Rutherford College	107 Economic Infrastructure Fund	60501 Building Reuse	Development	132,000 00	132,000 00	132,000 00	
391	2011-098-60501-107 City of Wilson	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00	245,226 48	480,000 00	
392	2010-017-60501-107 Town of Lenoir	107 Economic Infrastructure Fund	60501 Building Reuse	Development	18,000 00	8,089 38	8,089 38	9,910 62
393	2011-160-60501-107 Henderson County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	240,000 00	240,000 00	240,000 00	
394	2011-236-60501-107 McDowell County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00	480,000 00	480,000 00	
395	2012-018-60501-107 City of Reidsville	107 Economic Infrastructure Fund	60501 Building Reuse	Development	23,363 00	23,363 00	23,363 00	
396	2011-227-60501-107 Robeson County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00	480,000 00	480,000 00	
397	2011-090-60501-107 Haywood County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	90,000 00	19,261 83	90,000 00	
398	2011-162-60501-107 Town of Star	107 Economic Infrastructure Fund	60501 Building Reuse	Development	264,000 00	78,143 96	78,143 96	185,856 04
399	2009-426-60501-107 Town of Oak Island	107 Economic Infrastructure Fund	60501 Building Reuse	Development	49,521 75	14,146 75	49,521 75	
400	2008-244-60501-107 Town of Faison	107 Economic Infrastructure Fund	60501 Building Reuse	Development	96,000 00	9,600 00	96,000 00	

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401	2011-163-60501-107	City of Roxboro	107 Economic Infrastructure Fund	60501 Building Reuse	Development	120,000 00	77,084 30	42,915 70
402	2011-225-60501-107	City of Archdale	107 Economic Infrastructure Fund	60501 Building Reuse	Development	96,000 00	96,000 00	
403	2011-067-60501-107	Town of Scotland Neck	107 Economic Infrastructure Fund	60501 Building Reuse	Development	60,000 00	5,810 00	7,845 95
404	2011-239-60501-107	City of Archdale	107 Economic Infrastructure Fund	60501 Building Reuse	Development	136,141 00	136,141 00	
405	2011-224-60501-107	Pitt County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	168,000 00	46,204 99	121,795 01
406	2010-079-60501-107	Rutherford County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	145,057 68	53,242 16	
407	2011-164-60501-107	Stokes County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	32,000 00	16,344 00	15,656 00
408	2011-240-60501-107	City of Lumberton	107 Economic Infrastructure Fund	60501 Building Reuse	Development	109,016 00	109,016 00	
409	2011-089-60501-107	City of Shelby	107 Economic Infrastructure Fund	60501 Building Reuse	Development	48,000 00	48,000 00	
410	2011-165-60501-107	City of Mount Airy	107 Economic Infrastructure Fund	60501 Building Reuse	Development	76,899 00	76,899 00	
411	2011-241-60501-107	City of Mount Airy	107 Economic Infrastructure Fund	60501 Building Reuse	Development	160,000 00	129,270 79	30,729 21
412	2011-166-60501-107	Vance County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	550,000 00	550,000 00	
413	2011-222-60501-107	Dare County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	58,679 79	58,679 79	
414	2011-062-60501-107	Edgecombe County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	479,652 00	34,579 50	259,315 00
415	2010-075-60501-107	Iredell County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	240,000 00	85,536 04	
416	2011-168-60501-107	Town of Warrenton	107 Economic Infrastructure Fund	60501 Building Reuse	Development	56,000 00	56,000 00	
417	2010-021-60501-107	Pitt County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00	4,165 86	
418	2011-069-60501-107	City of Roxboro	107 Economic Infrastructure Fund	60501 Building Reuse	Development	176,000 00	176,000 00	
419	2010-072-60501-107	Alexander County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	37,847 00	5,859 60	31,987 40
420	2010-168-60501-107	Vance County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	11,051 43	11,051 43	

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421	2010-019-60501-107	City of Raeford	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00	240,000 00	480,000 00
422	2010-077-60501-107	City of Rocky Mount	107 Economic Infrastructure Fund	60501 Building Reuse	Development	250,000 00	33,967 50	192,328 50
423	2010-166-60501-107	Stanly County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	48,345 00	2,065 52	30,468 89
424	2009-315-60501-117	Nash County	117 Economic Transition Fund	60501 Building Reuse	Development	189,280 00	44,900 68	189,280 00
425	2012-054-60501-118	Hertford County	118 Rural Jobs Fund	60501 Building Reuse	Occupied	100,000 00	100,000 00	100,000 00
426	2012-050-60501-118	City of Morganton	118 Rural Jobs Fund	60501 Building Reuse	Occupied	500,000 00	500,000 00	500,000 00
427	2012-052-60501-118	Columbus County	118 Rural Jobs Fund	60501 Building Reuse	Occupied	115,593 00	45,995 49	45,995 49
428	2010-361-60501-107	Anson County	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	14,810 00	25,000 00
429	2010-026-60501-107	Town of Marshall	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	22,280 00	25,000 00
430	2010-170-60501-107	Town of Gaston	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	2,450 00	19,233 80
431	2012-214-60501-104	Hertford County	104 Special Appropriations	60501 Building Reuse	Vacant	265,100 00	74,402 00	265,100 00
432	2012-042-60501-107	Lee County	107 Economic Infrastructure Fund	60501 Building Reuse	Vacant	85,689 00	78,646 13	85,689 00
433	2012-043-60501-107	Town of Aberdeen	107 Economic Infrastructure Fund	60501 Building Reuse	Vacant	48,000 00	48,000 00	48,000 00
434	2012-039-60501-107	City of Lenoir	107 Economic Infrastructure Fund	60501 Building Reuse	Vacant	15,000 00	15,000 00	15,000 00
435	2012-044-60501-107	Randolph County	107 Economic Infrastructure Fund	60501 Building Reuse	Vacant	364,800 00	11,986 21	266,165 06
436	2012-145-60501-117	Robeson County	117 Economic Transition Fund	60501 Building Reuse	Vacant	80,000 00	6,810 00	54,791 83
437	2012-141-60501-117	Town of Weldon	117 Economic Transition Fund	60501 Building Reuse	Vacant	64,000 00	42,500 00	64,000 00
438	2012-137-60501-117	Caldwell County	117 Economic Transition Fund	60501 Building Reuse	Vacant	480,000 00	175,638 93	454,456 85
439	2012-136-60501-117	City of Morganton	117 Economic Transition Fund	60501 Building Reuse	Vacant	72,000 00	36,706 44	72,000 00

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440	2012-140-60501-117	Town of Mocksville	117 Economic Transition Fund	60501 Building Reuse	Vacant	480,000 00	90,018 00	480,000 00
441	2009-231-60601-117	Town of Saratoga	117 Economic Transition Fund	60601 Brownfields	Brownfields	35,000 00	5,807 84	35,000 00
442	2011-099-60701-107	Town of Erwin	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	168,000 00	168,000 00	168,000 00
443	2011-074-60701-107	City of Albemarle	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	63,545 00	3,826 22	63,545 00
444	2012-009-60701-107	Town of Bladenboro	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	160,000 00	160,000 00	160,000 00
445	2011-073-60701-107	Stanly County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	311,441 00	138,659 42	308,092 84
446	2010-086-60701-107	Robeson County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	480,000 00	171,699 93	308,300 07
447	2011-174-60701-107	Jackson County, N C	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	104,000 00	104,000 00	104,000 00
448	2011-176-60701-107	Nash County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	32,000 00	32,000 00	32,000 00
449	2011-177-60701-107	Pitt County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	400,000 00	122,947 00	400,000 00
450	2010-176-60701-107	City of Lumberton	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	180,000 00	52,033 87	180,000 00
451	2010-186-60701-107	Haywood County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	132,000 00	54,944 93	132,000 00
452	2012-158-60701-107	Hartford County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	120,000 00	78,480 00	78,480 00
453	2012-160-60701-310	Tyrrell County Rural Health Association	310 Kate B Reynolds	60701 Rural Healthcare Initiative	Development	142,000 00	127,000 00	15,000 00
454	2012-164-60701-310	Bakersville Community Medical Clinic, Inc	310 Kate B Reynolds	60701 Rural Healthcare Initiative	Development	151,600 00	136,440 00	15,160 00
455	2012-165-60701-310	Clay Comprehensive Health Services	310 Kate B Reynolds	60701 Rural Healthcare Initiative	Development	119,450 00	107,505 00	11,945 00
456	2012-167-60701-310	Piedmont Health Services, Inc. (PHS)	310 Kate B Reynolds	60701 Rural Healthcare Initiative	Development	67,000 00	64,483 74	67,000 00
457	2012-168-60701-310	Good Samaritan Clinic	310 Kate B Reynolds	60701 Rural Healthcare Initiative	Development	159,225 00	143,300 00	15,925 00
458	2012-088-70102-107	Burke Partnership for Economic Development	107 Economic Infrastructure Fund	70102 Community Mobilization		55,000 00	34,045 82	55,000 00
459	2012-060-70102-107	Tri-County Community College	107 Economic Infrastructure Fund	70102 Community Mobilization		10,317 21	164 26	10,317 21
460	2012-062-70102-107	Piedmont Community College	107 Economic Infrastructure Fund	70102 Community Mobilization		70,000 00	14,086 87	47,614 91
								22,385 09

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461	2012-064-70102-107 Lenoir Community College	107 Economic Infrastructure Fund	70102 Community Mobilization		40,000 00	5,121 34	36,106 41	3,893 59
462	2012-063-70102-107 Southeastern Community College	107 Economic Infrastructure Fund	70102 Community Mobilization		40,000 00	19,110 20	38,014 90	1,985 10
463	2012-058-70102-107 Franklin-Vance-Warren Opportunity, Inc	107 Economic Infrastructure Fund	70102 Community Mobilization		70,000 00	27,159 16	61,034 98	8,965 02
464	2012-066-70102-107 Regeneration Development Group, Inc	107 Economic Infrastructure Fund	70102 Community Mobilization		50,000 00	16,831 21	31,666 79	18,333 21
465	2012-061-70102-107 South Piedmont Community College	107 Economic Infrastructure Fund	70102 Community Mobilization		75,000 00	236 00	27,900 23	47,099 77
466	2012-065-70102-107 Hispanic Liaison of Chatham County	107 Economic Infrastructure Fund	70102 Community Mobilization		40,000 00	10,071 77	28,332 95	11,667 05
467	2012-059-70102-107 Opportunities Industrialization Center of Wilson, Inc	107 Economic Infrastructure Fund	70102 Community Mobilization		110,000 00	3,654 42	50,181 94	59,818 06
468	2012-057-70102-107 Center for Community Action, Inc	107 Economic Infrastructure Fund	70102 Community Mobilization		70,000 00	22,773 43	55,940 33	14,059 67
469	2009-293-80301-102 Martin County Economic Development Corporation	102 Appropriation-Programs	80301 e-NC BTT Centers		30,000 00	9,893 00	30,000 00	
470	2009-328-80301-102 Blue Ridge Business Development Center	102 Appropriation-Programs	80301 e-NC BTT Centers		30,000 00	1,000 00	30,000 00	
471	2006-181-80307-108 Perquimans County School District	108 Golden Leaf	80307 e-NC APEC e-Learning		162,232 72	20,598 42	162,232 72	
472	2006-179-80307-108 Hertford County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		67,444 35	4,262 56	67,444 35	
473	2006-183-80307-108 Washington County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		99,959 02	9,337 75	99,959 02	
474	2008-042-80307-108 Pasquotank County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		168,286 72	17,791 48	168,286 72	
475	2006-178-80307-108 Halifax County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		177,659 49	16,888 80	177,659 49	
476	2006-176-80307-108 Edenton-Chowan County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		127,718 22	14,476 26	127,718 22	
477	2006-177-80307-108 Gates County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		139,735 29	14,912 86	139,735 29	
478	2008-001-80307-108 Weldon City Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		75,381 89	3,161 95	75,381 89	
479	2008-004-80307-108 Camden County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		109,208 50	8,988 50	109,208 50	

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480	2008-005-80307-108 Edgecombe County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		179,129 85	24,586 62	179,129 85	
481	2008-002-80307-108 Warren County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		103,726 49	10,529 68	103,726 49	
482	2008-003-80307-108 Hyde County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		49,451 79	2,709 07	49,451 79	
483	2006-175-80307-108 Bertie County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		97,202 33	11,050 56	97,202 33	
484	2006-180-80307-108 Northampton County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		176,949 87	13,208 50	176,949 87	
485	2006-182-80307-108 Tyrrell County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning		62,612 23	1,587 47	62,612 23	
486	2012-094-80315-403 City of Charlotte	403 MCNC	80315 Public Educational Governmental		15,667 72	15,667 72	15,667 72	
487	2012-091-80315-102 Town of Cary	403 MCNC	80315 Public Educational Governmental		6,392 00	6,392 00	6,392 00	
488	2012-093-80315-102 Town of Rolesville	403 MCNC	80315 Public Educational Governmental		14,648 00	14,648 00	14,648 00	
489	2012-092-80315-102 Town of Chapel Hill	403 MCNC	80315 Public Educational Governmental		9,103 67	9,103 67	9,103 67	
490	2010-375-80319-209 University of North Carolina at Charlotte	209 NTIA	80318 Broadband Mapping (BRIM-M)		6,119 15	(80 85)	6,119 15	
	2007-331-30101-102 NC IMED	102 Appropriation-Programs	30101 Research & Demonstration			(1,421 63)		
	2008-413-60401-107 Town of Lansing	107 Economic Infrastructure Fund	60401 Small Towns			(40,000 00)		
	2010-323-60401-107 Town of Maysville	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	4,515 34	14,515 34	10,484 66
	2012-172-30301-107 Central Park NC	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Community Based Economy	100,000 00	15,000 00	15,000 00	85,000 00
	2010-339-60401-107 Town of Maysville	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	20,000 00	20,000 00	80,000 00
TOTALS					120,580,764.71	53,487,940.72	109,439,378.19	11,141,386.52