



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

ROY COOPER
GOVERNOR

CHARLES PERUSSE
STATE BUDGET DIRECTOR

June 4, 2020

MEMORANDUM

TO: Joint Legislative Commission on Governmental Operations
Fiscal Research Division

FROM: Charles Perusse *Charles Perusse*
State Budget Director

SUBJECT: Report on Non-Compliant Recipients of State Grants

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

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

Thank you.

Attachment

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



STATE OF NORTH CAROLINA
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CHARLES PERUSSE
STATE BUDGET DIRECTOR

June 1, 2020

MEMORANDUM

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

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

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

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

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

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

--Grants-OSBM

Attachment

SECTION .0800 - SANCTIONS

09 NCAC 03M .0801 NONCOMPLIANCE WITH RULES

- (a) An agency shall not disburse any State financial assistance to an entity that is on the Suspension of Funding list.
- (b) When a non-State entity does not comply with the requirements of this Subchapter, the agency shall take measures to ensure that the requirements are met, including:
 - (1) Communicating the requirements to the non-State entity.
 - (2) Requiring a response from the non-State entity upon a determination of noncompliance.
 - (3) Suspending payments to the non-State entity until the non-State entity is in compliance.
- (c) When an agency discovers evidence of management deficiencies or criminal activity leading to the misuse of funds, the agency shall notify the Office of State Budget and Management and take the appropriate action or actions, such as:
 - (1) Suspend payments until the matter has been fully investigated and corrective action has been taken.
 - (2) Terminate the contract and take action to retrieve unexpended funds or unauthorized expenditures.
 - (3) Report possible violations of criminal statutes involving misuse of State property to the State Bureau of Investigation, in accordance with G.S. 143B-920.
- (d) Upon determination of noncompliance with requirements of the contract that are not indicative of management deficiencies or criminal activity, the agency shall give the recipient or subrecipient 60 days written notice to take corrective action. If the recipient or subrecipient has not taken the appropriate corrective action after the 60-day period, the disbursing agency shall notify the Office of State Budget and Management and take the appropriate action or actions, such as:
 - (1) Suspend payments pending negotiation of a plan of corrective action.
 - (2) Terminate the contract and take action to retrieve unexpended funds or unauthorized expenditures.
 - (3) Offset future payments with any amounts improperly spent.
- (e) Each disbursing agency shall ensure that recipients and subrecipients have complied with the applicable provisions of this Subchapter.
- (f) Agencies are subject to audit for compliance with the requirements of this Subchapter by the Office of State Budget and Management, the Office of the State Auditor, and agency internal auditors. Any finding of noncompliance by an agency shall be reported to the Office of State Budget and Management to take appropriate action, as set forth in this Rule.
- (g) The Office of State Budget and Management shall notify the agency of the finding and provide 60 days to take corrective action. After the 60-day period, the Office of State Budget and Management shall conduct a follow-up audit to determine if appropriate corrective action has been taken. If an awarding agency fails to take appropriate corrective action or is repeatedly found to be out of compliance with the requirements of this Subchapter, the Office of State Budget and Management shall notify the head of the agency and the State Auditor of the finding.

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

Grantee Name	Tax ID	Grantee ID	Fiscal Year End	Suspension Date	Suspension Reason Details
2010 Save the Seed	XX-XXX1834	2000006712	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
2Plus, Inc	XX-XXX2062	2000001004	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
5 G's Learning Center	XX-XXX2680	2000004223	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A & E Academy	XX-XXX5714	2000001053	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A New Day of Avery County (CLOSED)	XX-XXX8376	2000006058	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A Place to Grow Preschool, LLC	XX-XXX3222	2000002779	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A Step Ahead Learning Center	XX-XXX4863	2000002133	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A Touch From Above Faith Center	XX-XXX6481	2000003433	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abby's Learning Academy, Inc.	XX-XXX5983	2000001162	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abc - 123 Day Care	XX-XXX0349	2000005542	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
About Face II, Inc	XX-XXX3975	2000003906	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Above and Beyond Students	XX-XXX8184	2000001142	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abundant Life Church of Charlotte dba Transforming Lives Through Courage	XX-XXX4835	2000003012	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abundant Life Deliverance Outreach Ministries, Inc	XX-XXX2931	2000002059	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Acada Home, Inc. (CLOSED)	XX-XXX3200	2000001325	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Academic Achievers	XX-XXX8969	2000003110	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ACE 21ST CCLC	XX-XXX8579	2000005214	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ADMET Technologies (CLOSED)	XX-XXX8624	2000003525	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Affnergy LLC	XX-XXX7926	2000006793	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Affordable Housing Coalition	XX-XXX2129	2000004154	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AfterSchool Arts Program (ASAP)	XX-XXX0564	2000000978	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ahoskie Chapter of Delta Sigma Theta Sorority Inc	XX-XXX5218	2000003905	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ahoskie Umc Day Care	XX-XXX0271	2000001271	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AIDS Care and Educational Services, Inc.	XX-XXX0756	2000003367	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Albemarle Dispute Settlement Center (CLOSED)	XX-XXX3419	2000001919	June	12/31/2007	missing reports prior to FY 2008 - Admin. Office of the Courts
Algonomics	XX-XXX6231	2000006825	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
All About Kids Child Development Center, LLC	XX-XXX9127	2000005363	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
All Kinds Of Minds, Inc.	XX-XXX1783	2000002635	March	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
All Things Possible Ministry	XX-XXX7287	2000005311	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Alternative Achievements, Inc.	XX-XXX9739	2000006020	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
America Charters, Ltd. DBA Coach America	XX-XXX8246	2000002870	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
American Forests	XX-XXX6544	2000005862	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
American Legion Post # 172	XX-XXX8527	2000003705	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
American Lung Association of the Atlantic Coast	XX-XXX7515	2000002574	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AMEZ Housing Community Development Corporation	XX-XXX7052	2000002783	June	4/27/2020	Failure to submit reports - NC HFA
Anderson Creek Youth Center	XX-XXX5427	2000005614	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Angelic Care Child Care Center	XX-XXX6003	2000001940	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Anita Stroud Foundation	XX-XXX7020	2000004980	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Another Step Forward Ministries	XX-XXX1365	2000003615	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AOK Outreach Summer Enrichment Program	XX-XXX9241	2000004695	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AOK Sanitations, Inc	XX-XXX8891	2000004573	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Apple Tree Academies of North Wilkesboro , LLC	XX-XXX8405	2000001877	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Apple Tree Academies of Wilson, LLC	XX-XXX1367	2000003659	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Archer Daniels Midland Company	XX-XXX9150	2000001957	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Area Structure Day Reporting Center	XX-XXX4946	2000005312	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
As We Grow Child Development Center	XX-XXX4408	2000003151	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asbury United Methodist Preschool	XX-XXX2337	2000005576	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ascension Lutheran	XX-XXX0677	2000003203	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ASCZ Kids	XX-XXX4688	2000001117	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asheboro Day Care Services	XX-XXX0690	2000004810	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asheville Catholic Community	XX-XXX5713	2000005238	June	12/31/2007	missing reports prior to FY 2008 - Public Instruction
Asheville Country Day School, Inc	XX-XXX5256	2000003237	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asheville Day Nursery School Inc (CLOSED)	XX-XXX2295	2000003421	June	12/31/2007	CACFP missing reports prior to FY 2008 - Public Health
Assembly of Faith World Outreach Center	XX-XXX8328	2000002274	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Association for Couples in Marriage Enrichment	XX-XXX2236	2000006605	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ATC/VANCOIL, Inc.	XX-XXX9560	2000005167	June	12/31/2007	missing reports prior to FY 2008 - Transportation
B & B Kiddy Krib, Inc.	XX-XXX8368	2000005918	April	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
B J's Enrichment Academy	XX-XXX8443	2000003731	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Backacre Enterprises, Inc.	XX-XXX7617	2000005232	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bayboro Development Center, Inc.	XX-XXX5674	2000003362	December	2/1/2017	Failure to submit reports
Beacon Christian School	XX-XXX6190	2000001795	January	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Benton Heights presbyterian Church	XX-XXX1989	2000003918	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Beths Child Care	XX-XXX0068	2000003229	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Better Child Care Center Inc.	XX-XXX4292	2000001339	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Biographics, Inc.	XX-XXX8444	2000000980	April	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Black Velvet Solar, Inc.	XX-XXX9395	2000002038	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Black's Memorial Presbyterian Church (CLOSED)	XX-XXX3756	2000006474	June	12/31/2007	missing reports prior to FY 2008 - Juvenile Justice
Bladen County Free Clinic	XX-XXX5203	2000002023	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Blessed Sacrament School	XX-XXX7086	2000006850	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Blue Ridge HealthCare	XX-XXX0313	2000001903	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bobbi's Child Care Center	XX-XXX7622	2000005548	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Boling Springs LfS&r Unit, Inc.	XX-XXX3607	2000004317	December	12/31/2007	missing reports prior to FY 2008 - Insurance
Bold Teens	XX-XXX5866	2000004503	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Botani Pharm, LLC	XX-XXX1687	2000003795	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Boys & Girls Ltd. Day Care Center	XX-XXX8645	2000000143	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bridge Jobs Program	XX-XXX4390	2000001836	June	12/31/2007	missing reports prior to FY 2008 - Crime Control
Bridges Pointe Foundation, Inc.	XX-XXX5686	2000003558	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bright Beginning CDC	XX-XXX2791	2000004797	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bright Beginnings Child Care	XX-XXX8139	2000004818	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bright World Child Dev. Center	XX-XXX9484	2000006267	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Brilliant Minds	XX-XXX1657	2000006130	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Brother 2 Brother Inc	XX-XXX1526	2000006338	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Brunswick Housing Opportunities, Inc.	XX-XXX0930	2000004696	December	7/7/2017	Failure to submit reports
Buck Mountain Learning Center	XX-XXX2507	2000006133	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
BUILD	XX-XXX7753	2000004706	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Builders And Manufacturers Group of Lenoir, Inc	XX-XXX7760	2000001060	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Busy Bee Daycare	XX-XXX6194	2000003567	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016

Calvary Community	XX-XXX3582	2000002152	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Cape Fear Green Building Alliance	XX-XXX3270	2000006018	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Cape Fear Marina Association	XX-XXX5766	2000001035	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Cape Fear Regional Community Development Corporation	XX-XXX1390	2000002773	December	6/13/2019	Failure to submit reports - NCHFA
Capital Comm Action Network	XX-XXX7613	2000004509	December	6/30/2008	missing reports prior to FY 2008 - DHHS-Central Admin-Social Services
Carolina Soy Products, LLC	XX-XXX0682	2000006579	June	12/31/2007	missing reports prior to FY 2008 - Transportation
Carolina Thread Trail	XX-XXX8527	2000004702	December	10/28/2017	Failure to submit reports
Carteret County Wildlife Club	XX-XXX6191	2000002151	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Caring Place, The	XX-XXX5452	2000005713	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Case Farms, LLD	XX-XXX7421	2000000712	June	12/31/2007	missing reports prior to FY 2008 - Transportation
Caswell Co Rec Committee	XX-XXX4471	2000006502	June	12/31/2007	missing reports prior to FY 2008 - Governors Office/OSBM
Caswell County 21st Century Development Corp.	XX-XXX4875	2000004474	June	12/31/2007	missing reports prior to FY 2008 - Commerce
Catawba Co Hispanic Ministry	XX-XXX0931	2000000410	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Catawba Viley Heritage Alliance	XX-XXX4586	2000002239	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Cathedral School	XX-XX9598	2000000213	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Cedar Grove Day Care Center, Inc.	XX-XXX8496	2000002272	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Center for Economic Empowerment and Development (CEED)	XX-XXX3977	2000000289	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Central Child Development	XX-XXX2790	2000002337	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Centro de Accion Latino	XX-XXX5067	2000000857	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Challenges for High Academic National Grade Expectations	XX-XXX4487	2000002996	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Chapel Of Christ The King, The	XX-XXX3135	2000004194	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Charity Temple Holiness Church	XX-XXX8532	2000001616	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Charlotte Communities of Shalom	XX-XXX3324	2000004425	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Charlotte Repertory Theatre (CLOSED)	XX-XX6993	2000002424	June	12/31/2007	missing reports prior to FY 2008 - Cultural Resources
Charlotte Volunteers in Medicine Clinic, Inc. - CLOSED	XX-XXX1862	2000006619	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Child Abuse Prevention Team Of Wilkes County	XX-XXX3784	2000001479	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Child Advocacy and Parenting Place Exchange Club Center, Inc.CLOSED	XX-XXX2304	2000001366	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Child Care Directions	XX-XXX5763	2000004979	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Child Care of Kannapolis, LTD	XX-XXX8524	2000003157	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Child Development Center - Seymour Johns on AFB	XX-XXX8222	2000005511	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Child Development Centers of Surry Co	XX-XXX6597	2000003231	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Childcare of Excellence 24thr. Center Inc.	XX-XXX2264	2000006681	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Children 1st Child Care Center	XX-XXX0229	2000006580	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Children of Promise	XX-XXX6161	2000003752	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Children R Our Future	XX-XXX3633	2000006152	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Children's Advocacy Center of Yancey County	XX-XXX8873	2000003595	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Children's Treatment Center (CLOSED)	XX-XXX1109	2000001906	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Children's University of Chapel Hill	XX-XXX5231	2000002908	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Children's Village Academy, The	XX-XXX1767	2000001620	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Christ Community CDC	XX-XXX9072	2000003185	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Christ Way Deliverance Church	XX-XXX9914	2000004562	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Christina Ann Inc.	XX-XXX2897	2000004615	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Chronicles of Human Services, Inc.	XX-XXX4226	2000006108	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Church Of God Children's Home Of North Carolina, Inc.	XX-XXX9234	2000003460	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Circle of Friends Child Care Center	XX-XXX1061	2000001335	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Citizens Against Domestic Violence	XX-XXX3076	2000006409	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
City Rescue Mission Inc	XX-XXX9782	2000000852	December	6/30/2008	missing reports prior to FY 2008 - DHHS-Central Admin-Aging (Old OEO)
Clark's Chapel Baptist Church	XX-XXX2009	2000003735	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Cleveland Creative Kids	XX-XXX3487	2000000141	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Clinton Chapel Tutorial	XX-XXX4597	2000006041	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
COGOP Tender Loving Care	XX-XXX1504	2000003166	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Colony Day Care	XX-XXX9359	2000006264	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Columbus County Community Health Services	XX-XXX6130	2000004970	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Communities In Schools Of Forsyth County	XX-XXX9897	2000000898	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Community Blessing Center	XX-XXX6177	2000001069	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Community Clinic Of Rutherford	XX-XXX8341	2000000280	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Community Connection Center	XX-XXX6505	2000005397	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Community Health Interventions and Sickle Cell Agency	XX-XXX7597	2000002364	June	9/4/2019	Failure to submit reports - DHHS
Community Ministries Church	XX-XXX5461	2000006151	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Concerned Bikers Association/ABATE of NC, Inc.	XX-XXX1601	2000005196	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Concord Community Child Care Center	XX-XXX0823	2000003233	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Connectinc, Inc.	XX-XXX3247	2000004193	June	2/24/2011	Manual Suspension - Dept. of Commerce
Connecting Futures, Inc.	XX-XXX5280	2000005177	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
CORA's (Community Outreach Assistance Services)	XX-XXX3879	2000000929	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Cornestone Church of Christ	XX-XXX5602	2000001933	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Coming Cable Systems	XX-XXX8010	2000005361	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Council Academy	XX-XXX3349	2000004585	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Country Bear Day School Inc	XX-XXX2491	2000004835	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Country Day Care	XX-XXX2080	2000001328	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Country Mouse Playhouse	XX-XXX7394	2000004088	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Countywide Community Development Corporation	XX-XXX5363	2000004699	December	10/28/2017	Failure to submit reports
Covenant Prison Ministries	XX-XXX4206	2000001850	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Crawley Memorial Hospital	XX-XXX1100	2000006396	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Creative Dreams	XX-XXX6105	2000005449	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Creative Learning Center	XX-XXX3652	2000002955	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Creative World Preschool	XX-XXX2496	2000000168	March	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Creek Development Corp.	XX-XXX4225	2000003708	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Crisis Council, Inc. (CLOSED)	XX-XX6025	2000000650	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Crosswinds Marina, Inc.	XX-XXX5648	2000002924	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Cumberland Intert Hospital	XX-XXX9940	2000005246	December	6/30/2008	missing reports prior to FY 2008 - DHHS-AGING
Cumberland Regional Improvement Corporation	XX-XXX8456	2000006859	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Cup of Salvation Deliverance Church & Child Dev. Center	XX-XXX8837	2000000266	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Curl Bio LLC	XX-XXX1256	2000001102	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Curtluck County Public Library Foundation	XX-XXX7515	2000000668	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
D3 Community Outreach, Incorporated	XX-XXX8631	2000006099	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Damascus Outreach	XX-XXX1904	2000001123	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
DanCorp, LLC	XX-XXX4463	2000003052	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
DBJ Educational Group	XX-XXX7060	2000006112	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016

Deb's Warm & Tender Care	XX-XXX9041	2000006318	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Destinee' Child Care Center	XX-XXX7890	2000006662	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Developmental Day Care Inc	XX-XXX2313	2000002266	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Dilworth Child Devlpmt Center	XX-XXX3467	2000005559	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Direct Action Media Academy	XX-XXX3119	2000004556	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Donate Life North Carolina	XX-XXX9217	2000005787	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Double Oaks Nursery Inc	XX-XXX0681	2000005633	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Down East Performing Arts, Inc.	XX-XXX6686	2000006672	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
D's Lovin Day Care	XX-XXX7051	2000001968	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Dubs & Above, Inc	XX-XXX8415	2000006805	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Duplin Partners for Health	XX-XXX9420	2000003651	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Durham Areacorp, Inc. (7y Central)	XX-XXX9519	2000003458	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Durham Association For Downtown Arts	XX-XXX9667	2000001508	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Durham At Risk Youth Collaborative	XX-XXX3133	2000002932	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
East Buncombe Pre-School	XX-XXX7558	2000005603	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
East Carolina Council BSA	XX-XXX3221	2000000563	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
East Carolina HIV/AIDS Partnership, Inc	XX-XXX6638	2000005648	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Eating Healthy Food Sponsor, Inc.	XX-XXX5856	2000003863	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ED CORE	XX-XXX7943	2000006704	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ellenboro Christian Preschool	XX-XXX1092	2000000925	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
EML Youth Services	XX-XXX1649	2000004599	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Emmanuel United Methodist Church	XX-XXX4128	2000002268	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Energy Tight LLC	XX-XXX8293	2000002043	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Energy United Water Corp.	XX-XXX6237	2000005785	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Eno River Technologies Co. LLC	XX-XXX6267	2000005429	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Epheus Junior Academy	XX-XXX1270	2000001320	June	12/31/2007	missing reports prior to FY 2008 - Public Instruction
Episcopal Hispanic Ministry	XX-XXX6694	2000006299	June	12/31/2007	missing reports prior to FY 2008 - Public Instruction
Erocle Biotech (CLOSED)	XX-XXX5523	2000004444	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evangelistic Learning Center - Miracles Can Happen	XX-XXX7713	2000005381	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evans Environmental Energies, Inc. (CLOSED)	XX-XXX1284	2000002760	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evergreen Trails, Inc. DBA Horizon Coach Lines	XX-XXX9468	2000006785	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evergreens, Inc. (CLOSED)	XX-XXX2158	2000000579	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Excel Management Services, Inc.	XX-XXX7067	2000000145	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Exodus Homes	XX-XXX9492	2000004309	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fairlyland Day Care	XX-XXX4059	2000005570	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Faith Academy Inc	XX-XXX6573	2000000249	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Faith Chapel Of Lexington Inc	XX-XXX1996	2000005574	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Faith Matters	XX-XXX0745	2000001485	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Faith Seeds Community Re-Entry Coalition	XX-XXX9022	2000004428	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Falling Creek Day Care	XX-XXX0108	2000001274	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Family and Neighborhoods Institute of NC	XX-XXX3116	2000005872	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Family Life Center Inc, The	XX-XXX3558	2000004846	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Family Service, Inc. Of Gaston County - CLOSED	XX-XXX8395	2000005540	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fayetteville-Cumberland County Ministerial Council	XX-XXX2370	2000005407	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Baptist Church Child Care	XX-XXX6583	2000002280	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Baptist Church of Enfield	XX-XXX3407	2000003606	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Steps Child Development	XX-XXX6472	2000001259	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Steps Childcare & Learning Center	XX-XXX9165	2000002359	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First United Methodist Church - Rocky Mount	XX-XXX7085	2000005047	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First United Methodist Church Child Development Center	XX-XXX7189	2000003208	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Waightown Baptist Church	XX-XXX6542	2000001103	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
FNG Enterprise Inc	XX-XXX5855	2000000152	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Focused Intervention	XX-XXX8664	2000002095	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Foothills Meditation Center (CLOSED)	XX-XXX0266	2000005240	June	12/31/2007	missing reports prior to FY 2008 - Admin. Office of the Courts
Foster-Caviness Food Service	XX-XXX7149	2000004622	May	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Four Rivers Resource Conservation and Development Council, Inc.	XX-XXX0220	2000004459	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fox Glen Learning Center	XX-XXX5467	2000003833	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Franklin County Volunteers in Medicine Clinic	XX-XXX0225	2000003774	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Freedom Temple of Praise	XX-XXX2704	2000004686	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Friends Of The Court, Inc.	XX-XXX0663	2000001542	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Friends of the NC Maritime Museum	XX-XXX8009	2000004645	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Friends of the Rocky Mount Children's Museum	XX-XXX8003	2000003764	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fun-N-Learning	XX-XXX6915	2000004848	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Funshine Day Care Center, Inc.	XX-XXX6540	2000006283	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Funshine Too Learning Center Inc	XX-XXX6043	2000004862	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
FutureNow Technologies (CLOSED)	XX-XXX8535	2000005917	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Gamma Upsilon Zeta Chapter Of	XX-XXX2031	2000006404	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Gamer Academy	XX-XXX7155	2000004054	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Gaston Academy	XX-XXX1748	2000002878	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
GBO Partnership for Children Inc	XX-XXX5954	2000002731	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
GCW Enterprises, Inc. DBA Little Beavers Day Care Centers	XX-XXX9863	2000000246	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Georgia Nutrition Program Inc	XX-XXX0070	2000006494	September	3/31/2008	CACFP missing reports prior to FY 2008 - Public Health
Gertha Gibson Community Services	XX-XXX2795	2000006258	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Gigabeam Acquisition Corporation (CLOSED)	XX-XXX4161	2000002906	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Gingerbread Daycare	XX-XXX2197	2000005906	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment	XX-XXX2206	2000006824	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Glenda's Child Care	XX-XXX3288	2000000186	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Glory To Glory House Of Refuge (closed)	XX-XXX7324	2000002368	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Go Green Lighting LLC	XX-XXX9235	2000006753	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Goals Worldwide, Inc.	XX-XXX2256	2000007759	June	12/31/2007	CACFP missing reports prior to FY 2008 - Public Health
God's Love in Action Deliverance Ministries dba Greater Works Church of	XX-XXX1206	2000006138	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
God's Production Ministries Inc.	XX-XXX5648	2000006068	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Goldsboro District Development Corporation	XX-XXX6558	2000005064	June	12/31/2007	missing reports prior to FY 2008 - Juvenile Justice
Goddad Inc.	XX-XXX7627	2000003768	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Grace Academy Learning Centers, Inc.	XX-XXX1370	2000003895	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Grace Academy Learning Center	XX-XXX1307	2000001105	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Grahams Day Care	XX-XXX2782	2000006261	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Grannys Cakesbury Nursery & Playschool	XX-XXX6256	2000000182	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016

Granny's Loving Care	XX-XXX1998	2000004620	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Grape Arbor Development Corporation	XX-XXX7193	2000004543	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Greater Love Christian Community Church	XX-XXX1476	2000005385	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Greater Love World Outreach Center	XX-XXX8469	2000004679	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Greater Refuge	XX-XXX5547	2000004477	May	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Green Coast Recycling	XX-XXX8591	2000002523	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Grier Heights Presbyterian Church	XX-XXX3609	2000000996	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Growing Green	XX-XXX4013	2000002049	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Guys & Dolls Child Care Inc	XX-XXX9175	2000004870	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
G-Zero Therapeutics, Inc.	XX-XXX8180	2000002926	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hamlet Tree & Beautification Group (CLOSED)	XX-XXX5129	2000003690	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hampstead VFR (CLOSED)	XX-XXX5051	2000003000	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Handmade In America Community Development Corporation (Closed)	XX-XXX4083	2000003562	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hansel & Gretel Day Care	XX-XXX9567	2000002248	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hansel and Gretel's Playhouse	XX-XXX7959	2000002819	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Happy Days Child Development Center	XX-XXX2063	2000005302	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hammet County Arts Council CLOSED	XX-XXX8858	2000004407	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Harvest Temple Child Care	XX-XXX9016	2000002270	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Harvest Time Assembly	XX-XXX3496	2000002351	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hatteras Island Ocean Center, Inc.	XX-XXX2929	2000006196	September	10/28/2017	Failure to submit reports
Hattie Mae's Loving Arms	XX-XXX0137	2000003193	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Have Life Ministries	XX-XXX7172	2000005998	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Havelock Summer Academy	XX-XXX3343	2000000987	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
HBSA, Inc.	XX-XXX1610	2000004494	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Health Adventure, Inc., The (CLOSED)	XX-XXX9301	2000000559	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Healthy Caldwellians, Inc.	XX-XXX9787	2000001246	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Healthy Mothers Healthy Babies-Closed	XX-XX-X8295	2000001482	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
HEAVEN BOUND NEW VISION CHU	XX-XX-X9627	2000000744	October	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Helping Young People Excel Collaborative	XX-XXX0216	2000006009	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Henderson Kids World Too, Inc.	XX-XXX4405	2000000994	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hendersonville Early Education	XX-XXX0607	2000003053	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Here We Grow Child Care Center	XX-XX-X6572	2000004893	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Heritage Hall International School	XX-XXX9913	2000002863	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hickory Playschool	XX-XXX0063	2000001350	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Higher Learning Child Care Academy	XX-XXX7565	2000001360	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Higher Learning Child Development Center , Inc.	XX-XXX3874	2000005612	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Higher Level Missions, Inc.	XX-XX-X5964	2000006426	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Highland Family Resource Ctr	XX-XXX8246	2000002501	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Highway Safety Association of North Carolina Inc.	XX-XXX9000	2000006015	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hispanic Liaison Of Chatham County	XX-XXX4043	2000006379	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hispanic Task Force Of Lee County, Inc.	XX-XX-X6900	2000004155	June	12/31/2007	missing reports prior to FY 2008 - Crime Control
Hoke County Youth And Family (CLOSED)	XX-XXX3719	2000000412	June	12/31/2007	missing reports prior to FY 2008 - Social Services
HOLLA!	XX-XX-X2858	2000001011	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Holloman Investing, LLC	XX-XXX5491	2000006654	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Holt Hosiery Mills Inc	XX-XX-X6530	2000000947	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Holy Family Day Care	XX-XX-X6760	2000000162	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Homer's Point Marina and Seafood, LLC	XX-XXX0187	2000006731	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Honey Bee Day Care	XX-XXX1701	2000001595	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hope for Tomorrow (CLOSED)	XX-XXX5301	2000002919	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hopewell Baptist Preschool	XX-XX-X8363	2000003167	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Horizon Point	XX-XX-X8404	2000003297	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
House of Hope Ministries	XX-XX-X5776	2000002090	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Hudson's Child Care	XX-XX-X5058	2000006266	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Humpty Dumpty Child Care	XX-XX-X6107	2000000175	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Humpty Dumpty Nursery of Moore County, Inc.	XX-XX-X6811	2000002273	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
I Can Kids Academy	XX-XX-X2514	2000006770	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ICAN	XX-XX-X9789	2000006089	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Immaculata Catholic School	XX-XXX1260	2000002829	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Immanuel Memorial Missionary Baptist Church dba Johnson's Kidz Kafé	XX-XX-X8446	2000004656	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
In Goode Company (BRIDGE)	XX-XX-X5468	2000003029	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
In The Beginning Missionary Baptist Church	XX-XX-X5361	2000003838	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Indian Classical Music and Dance Society	XX-XXX2936	2000002726	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Infants Palace Day Care Inc	XX-XX-X8442	2000003232	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Innova Homes, LLC	XX-XX-X7499	2000005332	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Integrated Laboratory Systems, Inc.	XX-XXX3696	2000002734	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
InterAct of Mount Airy High School	XX-XXX1082	2000004576	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
International Paper Company	XX-XX-X2805	2000003866	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Iola Group Inc/Charlotte D C C	XX-XX-X2901	2000005591	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Its Doable, Inc.	XX-XX-X6335	2000003135	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
It's Totally Kids	XX-XX-X5947	2000005577	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Itz A Small World Ccc	XX-XXX1139	2000004106	January	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
J T Locke Resource Center, Inc	XX-XX-X8073	2000000970	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Jacket Academy	XX-XXX1901	2000006725	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Jackson Bach LLC	XX-XXX0417	2000004859	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Jackson-Mason Conservation Alliance, Inc. .	XX-XXX1021	2000002875	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Janice's Bright & Morning Star	XX-XX-X5826	2000005621	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Jemsek Project	XX-XX-X6921	2000001374	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Joan's Day Care	XX-XX-X2369	2000004049	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Johnson's Child Care	XX-XXX0377	2000003189	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Johnston Memorial Hospital	XX-XXX4059	2000006729	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Joy Within Enrichment Ctr	XX-XX-X2328	2000005356	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Joyland Child Development Cntr	XX-XX-X2595	2000004837	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Jsi Development Center	XX-XXX1269	2000000878	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Junior Adult Children's Enrichment Inc.	XX-XXX1548	2000006578	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Just The Right Size Child Development Center	XX-XX-X7528	2000004545	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Justice in Motion	XX-XX-X6412	2000001769	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kaleidoscope Child Care Center	XX-XX-X0307	2000004852	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Katheryn E Chavers Adult Day	XX-XX-X8440	2000004293	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016

Keller Crescent Company	XX-XXX1753	2000006724	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kid Kare Educational Center	XX-XXX5904	2000001295	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kiddie Kingdom Child Enrichmnt	XX-XXX3122	2000004851	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kiddie Ranch Day Care&mini Sch	XX-XXX3113	2000003144	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kid's Academy Day Care	XX-XXX7665	2000005594	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kids Are US 21st CCLC	XX-XXX7526	2000005999	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kids Delight Day Care and Nursery	XX-XXX4681	2000000829	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kids Heaven School Age Care Center	XX-XXX7537	2000004515	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kids In Technology, Inc.	XX-XXX7712	2000002071	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kid's Kingdom	XX-XXX8019	2000004223	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kid's Paradise Childcare Center	XX-XXX2894	2000002115	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kids Town Too CDC, LLC	XX-XXX1780	2000006034	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kid's World Child Care & Develp	XX-XXX2569	2000000195	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kids Zone Christian Childcare	XX-XXX7475	2000002349	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kidz Day Out	XX-XXX5324	2000004020	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kidz Place Afterschool	XX-XXX2409	2000001100	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kidzone Childcare, Inc.	XX-XX6967	2000004634	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kingdom Childcare Center	XX-XXX1334	2000001983	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kingdom Kids Academy	XX-XX6878	2000006017	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kinston Lenoir County One-On-One, Inc. Closed	XX-XXX2879	2000001387	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Knightdale-Wake Forest Alumnae Chapter of Delta Sigma Theta Sorority	XX-XXX0518	2000006682	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Koala Day Care Center	XX-XXX3684	2000006327	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
KOALA Transylvania Community Hospital	XX-XXX2293	2000004182	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Koinonia Christian Center Child Care Services	XX-XX6506	2000003051	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Konnect Kids Child Care Inc	XX-XXX0351	2000005622	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Kyles Temple African Methodist - Accelerating Academic Achievement	XX-XXX4559	2000004614	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ladies of Grace	XX-XX9583	2000003823	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Lambert's Little Peas CDC	XX-XXX6409	2000000883	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Lamplight Loving Care Center	XX-XXX5512	2000000815	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Lassiter's Day Care Inc	XX-XXX9869	2000002318	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Laugh and Learn Child Care Center	XX-XXX7753	2000005388	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Laurel Creek Child Dev Center	XX-XXX4692	2000004084	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Laurinburg District Youth Center Special Projects	XX-XX8157	2000006345	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Leadership Development Academy	XX-XXX4484	2000005198	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Leap Frog Academy Learning Center	XX-XXX9841	2000004655	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Learn & Play Day School Inc	XX-XXX5743	2000002343	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Learn & Play Daycare	XX-XX5089	2000002344	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Learning & Fun Preschool	XX-XXX4269	2000005607	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Lewis Chapel Baptist Church	XX-XXX8114	2000003263	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
LifeStyle 21st CCLC	XX-XXX3315	2000003871	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Lighthouse Of Wayne County, Inc.	XX-XX0280	2000002442	June	12/31/2007	missing reports prior to FY 2008 - Crime Control & Public Health
Lf' Angels Day Care	XX-XXX1357	2000002997	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Lf' Angels Learning Center	XX-XXX7228	2000002743	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Lf' Day Dreamers Child Development Center	XX-XXX9836	2000000507	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Links To Learning	XX-XXX2352	2000001796	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Lisa's Lovable Learning LLC	XX-XX5225	2000002332	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Little Angel's Child Care	XX-XXX1695	2000000257	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Little Beans' Den Child Development	XX-XXX0741	2000000188	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Little Blessings of EC, LLC	XX-XXX8479	2000002553	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Little Buttons Educational Ctr	XX-XX0076	2000003139	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Little Debbie Child Development Center	XX-XXX7215	2000000193	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Little Faces Day Care	XX-XXX4734	2000001353	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Little Red School House	XX-XXX2013	20000001125	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Living Learning Center, Inc.	XX-XXX4803	2000006052	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Living My Life	XX-XXX4186	2000006698	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
LL Read Learning Center	XX-XX6891	2000005201	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Loaves and Fishes	XX-XXX3563	2000003755	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Look 2 The Right 1 Church	XX-XXX1431	2000003844	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Lots Of Love Child Care Inc	XX-XXX1922	2000002333	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Loving Arms Child Care	XX-XXX4646	2000005059	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Lovins Arms Child Care Center	XX-XXX1189	2000002290	November	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Loving Care Adult Day Care	XX-XXX7289	2000003150	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Loving Union Child Care Center	XX-XX0816	2000000177	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Luv-N-Stud II & III	XX-XXX7483	2000003224	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
M & S Wecare	XX-XXX0739	2000001054	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Macedonia Afterschool Program	XX-XXX1984	2000004828	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Malachi House (CLOSED)	XX-XX6327	2000001495	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Martin Community Action, Inc.	XX-XX6044	2000000165	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Martin Luther king, Jr. Social Action Committee	XX-XX9167	2000001982	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mary E Wilson Foundation	XX-XX6583	2000001841	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Masonic Home For Children	XX-XXX3924	2000000667	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
MasterBrand Cabinets	XX-XX6717	2000006749	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Masters Learning Center	XX-XXX1060	2000003387	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Maxton Day Care Council Inc	XX-XXX2007	2000004098	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mcas New River Child Youth	XX-XXX7690	2000006630	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
McLean Chapel Free Will Baptist Church	XX-XXX5671	2000006794	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mcrae's Day Care	XX-XXX7742	2000006294	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mecklenburg County Medical	XX-XXX3751	2000000796	October	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mecklenburg Sentencing Services, Inc.	XX-XX6560	2000002691	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mental Health Association In North Carolina (CLOSED)	XX-XXX9252	2000005820	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Metroline Aids Project	XX-XXX3089	2000002369	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ministry of Agape Church	XX-XX4791	2000006855	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mission Church of the Lord Jesus Christ dba Peaceful Blessings, Inc.	XX-XX0816	2000006780	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mission House For Women	XX-XXX9000	2000000348	June	12/31/2007	missing reports prior to FY 2008 - Crime Control
Money Management International	XX-XXX7741	2000006757	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Monroe's Learning Center, Inc.	XX-XXX2957	2000000872	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mosaic Rural Wellness Center	XX-XXX4257	2000003630	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mount Carmel	XX-XXX7801	2000000932	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016

Mount Zion AME Zion Church	XX-XXX4756	2000006841	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mount Zion Missionary Baptist Church of Salisbury, Inc.	XX-XXX1516	2000002972	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mountain Youth Resources, Inc.	XX-XXX5588	2000000523	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mt Calvary Fwb Christian Cntr	XX-XXX1543	2000003212	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mt Zion Child Develop Center	XX-XXX7282	2000000163	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mt. Calvary FWWB Church, Inc.	XX-XXX4962	2000005402	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mt. Calvary Holiness Church, Inc.	XX-XXX1482	2000003729	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mt. Pisgah Baptist Church	XX-XXX0922	2000006838	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mt. Sinai Baptist Community Center	XX-XXX1973	2000006828	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mt. Sinai Deliverance Temple	XX-XXX0429	2000004065	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Mullen Investments, Inc.	XX-XXX5831	2000002519	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Museum of the Marine	XX-XXX6718	2000005859	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
MusicianCorps North Carolina	XX-XXX2570	2000001993	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Muslim American Society of Charlotte dba Medina Child Care	XX-XXX0179	2000006549	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
My First Friends, Inc.	XX-XX9547	2000004404	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Myvstar Company (CLOSED)	XX-XXX5321	2000001789	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
N & N Rocking Horse	XX-XXX9147	2000004829	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
National African American Tobacco Prevention Network	XX-XXX1875	2000006076	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
National Association for Search & Rescue	XX-XXX3775	2000005923	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
National Foundation of Dentistry for the Handicapped	XX-XXX9064	2000005912	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
National Gypsum Company	XX-XXX4490	2000001529	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NAUW	XX-XXX7749	2000001486	June	12/31/2007	missing reports prior to FY 2008 - Social Services
NC National Guard Soldiers and Airmen	XX-XX3581	2000001151	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NC Police Chiefs Education & Research Foundation, Inc.	XX-XXX1083	2000004500	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NC Real Enterprises, Inc.	XX-XXX2978	2000002022	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NC Rural Fund For Development/ Social Services	XX-XXX1332	2000002848	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NCDC Imaging (CLOSED)	XX-XXX2908	2000001891	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Neighbor to Neighbor Outreach	XX-XX6457	2000000812	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Beginning Day Care	XX-XXX3949	2000006416	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Beginning Evangelistic Ministries	XX-XXX7501	2000004662	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Beginnings Child Care Inc	XX-XXX0578	2000005600	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Beginnings Community Church dba Kids Need Grooming	XX-XX0860	2000006165	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Covenant Holiness Church	XX-XXX9844	2000006802	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Friends Adult Day Care/Day Health Inc	XX-XXX3260	2000004869	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Hanover County Community Action, Inc	XX-XXX9131	2000002267	May	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Hope Child Development Centers, Inc.	XX-XX6552	2000002921	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Hope Missionary Baptist Church	XX-XX0036	2000005887	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Life Community Development Corporation, Incorporated	XX-XXX3433	2000002150	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Life in Christ Ministries Church	XX-XXX7427	2000006823	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New River Community Partners (CLOSED)	XX-XX8829	2000002418	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
New Testament Baptist Church	XX-XX0051	2000001292	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Newport Developmental Center	XX-XX5907	2000006257	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Next Generation	XX-XX9246	2000006128	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ninth District Community Penalties Program, Inc. (CLOSED)	XX-XXX5591	2000005993	June	12/31/2007	missing reports prior to FY 2008 - Admin. Office of the Courts
Noah's Ark Academy Learning	XX-XXX7993	2000005364	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Noahs Ark Too:	XX-XX3825	2000003220	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Noir Productions Incorporated	XX-XXX8796	2000000760	June	12/31/2007	CACFP missing reports prior to FY 2008 - Public Health
North Carolina Academy Of Family Physicians Foundation	XX-XXX6052	2000002393	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
North Carolina Advocates for Justice	XX-XXX2302	2000006091	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
North Carolina Child Care Resource And Referral Network (CLOSED)	XX-XXX4515	2000001624	September	3/31/2008	missing reports prior to FY 2008 - DHS-Child Development
North Carolina Crime Prevention Association	XX-XXX7969	2000003296	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
North Carolina District Attorney's Association	XX-XXX4419	2000001095	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
North Carolina Fair Housing Center	XX-XXX8595	2000006510	December	6/30/2008	missing reports prior to FY 2008 - Justice
North Carolina Healthcare Quality Alliance, Inc.	XX-XXX8233	2000003804	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
North Carolina Indian Cultural Center	XX-XX5598	2000002825	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
North Carolina Indian Economic Development Initiative	XX-XXX6943	2000000644	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
North Carolina Minority Prostate Cancer Awareness Action	XX-XXX7663	2000005905	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
North Carolina Motorcyclists Education Foundation	XX-XXX8291	2000005052	December	6/30/2008	missing reports prior to FY 2008 - Transportation
North Carolina Troopers Association Caisson Unit	XX-XX5933	2000003861	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
North Carolina Trucking Association, Inc.	XX-XXX1085	2000005170	October	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
North Carolina's Northeast Commission	XX-XXX7558	2000006702	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Northeast First Start Ministries Church	XX-XXX2668	2000003060	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Northeast Human Dvlpmnt Center	XX-XX0619	2000005637	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Northeastern Community Development Corporation (CLOSED)	XX-XX6737	2000005639	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Northeastern Economic Empowerment Corporation	XX-XXX9411	2000004899	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Northwest Care Consortium	XX-XXX8811	2000000537	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Not Just Another Community Center, Inc.	XX-XXX5096	2000001851	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Nova Child Learning Center	XX-XX5089	2000005568	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Oak Hill Community Learning Cr	XX-XXX3182	2000004880	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Oasis Of Hope Ministries	XX-XXX3677	2000001362	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ocracoke Youth Center, Inc.	XX-XXX0025	2000006586	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Oil of Zion International Ministries	XX-XXX2352	2000006733	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Old North State Council, Boy Scouts Of America, Incorporated	XX-XXX2001	2000000215	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
One Dozen Who Care, Inc.	XX-XXX0121	2000003999	December	11/6/2017	Failure to submit reports
One Economy Corporation CLOSED	XX-XXX0052	2000005259	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
One Step Inc.	XX-XXX6469	2000006723	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
OneVIBE	XX-XX6978	2000004371	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ONL Child Development Center	XX-XX6362	2000000754	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Onslow Bay Artificial Reef Association	XX-XXX4560	2000003860	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Operation Breakthrough Inc	XX-XXX7402	2000001268	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Operation Kids on Guard, Inc.	XX-XXX7049	2000002723	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Options To Domestic Violence And Sexual Assault, Inc. (CLOSED)	XX-XX9953	2000000346	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Our Lady Lourdes	XX-XXX5417	2000002830	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Our Lady of Perpetual Help	XX-XXX4334	2000000679	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ourBRIDGE	XX-XXX4901	2000004665	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Outer Banks Community Development Corporation	XX-XX0655	2000006783	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Outflow Adult Day Care & Health Care Center	XX-XX9978	2000005313	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Over The Rainbow #1 & #2	XX-XXX7230	2000000251	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016

Over The Rainbow Play School	XX-XXX4678	2000001293	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Overcomers Community	XX-XXX9053	2000002297	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Oxford Business And Professional Chains (CLOSED)	XX-XXX2468	2000005065	June	12/31/2007	missing reports prior to FY 2008 - Juvenile Justice
PalletOne of North Carolina, Inc.	XX-XXX9465	2000001715	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Palmetto Council - Bsa, Camp Bob Hardin	XX-XXX4450	2000003481	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Partnership For Health, Inc.	XX-XXX4902	2000004995	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Passion Driven	XX-XXX5424	2000006126	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
PEARLS Academy	XX-XXX0340	2000006834	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Person County Council On Aging, Inc.	XX-XXX4301	2000001475	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Peter G Oakley	XX-XXX1409	2000006109	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Philippi Church Of Christ C.C.	XX-XXX8902	2000006288	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Piedmont Adult Living Services Inc	XX-XXX2027	2000006333	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Piedmont Hiv Health Care	XX-XXX9779	2000001378	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Piedmont Primary Academy	XX-XXX5220	2000003216	February	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Piedmont Triad Regional Water Authority	XX-XXX4414	2000004618	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Pilot Mountain Child Centers Inc.	XX-XXX6700	2000000147	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Pine Forest Rest Home, Inc. (CLOSED)	XX-XXX6889	2000000428	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Pitt Area Transit System, Inc. (CLOSED)	XX-XXX7997	2000007761	June	12/31/2007	missing reports prior to FY 2008 - Transportation
Planet Recycling, Inc	XX-XXX0539	2000005900	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Play And Learn Child Care	XX-XXX4979	2000006337	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Playhaven Academy	XX-XXX3524	2000004992	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Playworks Education Energized	XX-XXX1867	2000002155	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Positive Change for Youth, Inc.	XX-XXX0941	2000001777	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Praxis Technologies Inc (CLOSED)	XX-XXX6349	2000003760	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Prayer And Deliverance /Angels	XX-XXX3225	2000000265	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Prodigals Community, Inc. (CLOSED)	XX-XXX9004	2000005337	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Project Embrace	XX-XXX0228	2000002147	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Project Excel 21st CCCL Summer Academy	XX-XXX3741	2000006156	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Project Reach Incorporated	XX-XXX2240	2000002495	December	6/30/2008	missing reports prior to FY 2008 - Social Services
Promised Learning Center	XX-XXX1697	2000001351	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Provagen, Inc.	XX-XXX6519	2000000759	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
PSC Phosphate, INC	XX-XXX1755	2000002117	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
PTA of E.K. Powe	XX-XXX5598	2000006837	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Quality Childcare 4 Kids	XX-XXX2304	2000005237	May	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Quality Of Life Association Of Hertford County	XX-XXX2922	2000004907	September	4/8/2011	Manual Suspension - Overdue Tax Debts with IRS-Public Health
Queen Enterprises Lic	XX-XXX5303	2000000551	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
R & A Metcalf Enterprises, Inc.	XX-XXX2557	2000003621	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Radio Island Yacht & Boating Club	XX-XXX3690	2000002952	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Rainbow Academy	XX-XXX7266	2000002347	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Rainbow Connection, The	XX-XXX0781	2000005609	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Rainbow Preschools Inc	XX-XXX1178	2000000245	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Rainbow Vip Learning Station	XX-XXX1173	2000005619	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Raleigh Ensemble Players (CLOSED)	XX-XXX4894	2000002527	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Raleigh Martin Luther King Celebration Committee, Inc.	XX-XXX7950	2000003880	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Randlemian Church Of God D.C.C.	XX-XXX0233	2000006270	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Randolph - Asheboro Ymca	XX-XXX1786	2000000467	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Rape Crisis Center Of Catawba County, Inc.	XX-XXX0785	2000001106	June	8/12/2016	Overdue Federal tax debts and management deficiencies per Department of Administration
Ray of Hope, Inc.	XX-XXX2008	2000005956	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
REACH Of Jackson County, Inc. (CLOSED)	XX-XXX8543	2000001439	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Real Girls Incorp	XX-XXX7828	2000004680	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Refuge Grace Daycare Center	XX-XXX3277	2000004803	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Reggie Kilough#77s Christ Team, Inc.	XX-XXX0367	2000001760	December	6/17/2010	Per Curtis Terry Allison Owen and OSA for misappropriation of funds - DHHS-Central Admin-Rural Healt
ReLoad LLC	XX-XXX7310	2000002768	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Restoration CDC, Inc.	XX-XXX3122	2000003050	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
RFD CDC	XX-XXX0602	2000004701	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Roanoke Valley Chamber of Commerce	XX-XXX3050	2000006148	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Roberson & Roberson Inc	XX-XXX6964	2000006302	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Roberson Contracting, Incorporated	XX-XXX7585	2000006761	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Rotary District 7690 Piedmont North Carolina	XX-XXX9940	2000005445	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Safehaven Developmental Child Daycare	XX-XXX0055	2000006791	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Saha Pharmaceuticals, Inc.	XX-XXX3665	2000000692	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
SAIL NC, Inc.	XX-XXX7989	2000003099	June	10/28/2017	Failure to submit reports
Saint Ann's School	XX-XXX3165	2000004059	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Saint Luke Total Community Outreach Ministry, Inc.	XX-XXX3014	2000004449	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Saint Mark Project EAGLE	XX-XXX7792	2000002063	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Saint Paul Baptist Church Cdc	XX-XXX8468	2000000229	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Saint Stephen Adult Day Care	XX-XXX9680	2000001288	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Saint Stephen United Church of Christ	XX-XXX7041	2000006600	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Salem-Sloan Child Enrichment Center	XX-XXX9034	2000005630	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Salvation Army-Camp Walter Johnson	XX-XXX1194	2000004714	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sampson County Community Development Corporation	XX-XXX1837	2000003058	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Samuel Chapel Pentecostal Holiness Church	XX-XXX0272	2000003693	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sandbox Academy Day Care Center	XX-XXX5278	2000004892	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sanderford Road Learning Ctr	XX-XXX8907	2000006291	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sandhills Mediation Center (CLOSED)	XX-XXX2038	2000005241	June	12/31/2007	missing reports prior to FY 2008 - Admin. Office of the Courts
Saturday Heritage Academy/Genesis Baptist Church	XX-XXX5749	2000003854	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sauratown Trails Association	XX-XXX8201	2000002715	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Save Of Nc Gasp	XX-XXX9249	2000000735	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Saxapahaw Community Chest	XX-XXX5790	2000006829	January	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Seapath Marina	XX-XXX3788	2000007762	June	12/31/2007	missing reports prior to FY 2008 - DENR
Sedgefield Presbyterian Church	XX-XXX1802	2000006800	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Seed Of Abraham Learning Center	XX-XXX5758	2000005541	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Seesaw Studio, Inc.	XX-XXX8864	2000004135	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Selina's Fairyland	XX-XXX8788	2000006322	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sencera International Corporation	XX-XXX7659	2000002767	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Senior Care Connections	XX-XXX9046	2000005348	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Share Ministry Incorporated - CLOSED	XX-XXX1766	2000005709	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Shema Kids Christian Academy, LLC	XX-XXX6146	2000003120	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016

Shilohian St. Peters D.C.C.	XX-XXX6279	2000000263	June	12/31/2007	CACFP missing reports prior to FY 2008 - Public Health
Sickle Cell Disease Ass'n of America - Eastern NC Chapter	XX-XXX2599	2000003326	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Signature Place, LLC	XX-XXX5125	2000001067	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Singleton Developmental Centers, Inc.	XX-XXX3394	2000004894	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Skyline Telephone Membership Corp.	XX-XXX4332	2000006376	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Small Blessings Christian Child Development	XX-XXX9614	2000004019	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Smart Start Early Childhood	XX-XXX0707	2000001014	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Smith's Day Care Center	XX-XXX1732	2000006271	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
SN Ventures, LLC	XX-XXX9420	2000002016	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Snyder Child Care Center	XX-XXX3923	2000004806	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Soar to Excellence	XX-XXX9008	2000006820	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sunset Holding LLC	XX-XXX2769	2000001074	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
South Rocky Mount	XX-XXX9642	2000003908	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Southern Energy Management Inc	XX-XXX9776	2000006055	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Southern Highland Handicraft Guild, Inc.	XX-XXX4967	2000001395	December	6/30/2008	missing reports prior to FY 2008 - Transportation
Southern Piedmont Community Corrections, Inc. (CLOSED)	XX-XXX1945	2000004534	June	12/31/2007	missing reports prior to FY 2008 - Admin. Office of the Courts
SPEED	XX-XXX9122	2000002998	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sports Palace Ventures LLP	XX-XXX1766	2000002961	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Spring Hope Children's Academy	XX-XXX4906	2000001122	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
St. James Home of the Fresh Start	XX-XXX3796	2000003894	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
St. Leo's Catholic School	XX-XXX7551	2000002708	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
St. Mark Catholic School	XX-XXX4422	2000004841	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
St. Michaels Catholic School	XX-XXX9244	2000003461	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
St. Patrick School	XX-XXX5170	2000001858	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
St. Paul Church of Christ	XX-XXX7361	2000005359	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
St. Theresa Catholic School	XX-XXX5996	2000003645	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Stand In The Gate Ministries	XX-XXX2044	2000001599	June	12/31/2007	missing reports prior to FY 2008 - Juvenile Justice
Standing Inside the Gap Mentoring Program	XX-XXX3398	2000001030	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Stanley Chapel Church	XX-XXX3175	2000004540	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Starpet, Inc.	XX-XXX3169	2000005204	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
StepUp Ministry	XX-XXX5255	2000006040	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Stoney Creek Park Alliance	XX-XXX4616	2000001911	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Storms Farms	XX-XXX1073	2000002058	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Student Conservation Association, Inc.	XX-XXX0684	2000000982	March	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
StudentFirst Academy	XX-XXX9362	2000001003	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Students in Training Site #2	XX-XXX9537	2000004617	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
SUCCESS - Destinree, Inc	XX-XXX7925	2000004592	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Summit House, Inc.	XX-XXX2542	2000002638	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sunquest, Inc.	XX-XXX6200	2000004524	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sunshine Station CDC, Inc.	XX-XXX5550	2000000877	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Surry Women's Shelter, Inc.	XX-XXX7430	2000006380	June	12/31/2007	missing reports prior to FY 2008 - Crime Control
Synergie YES Camp	XX-XXX5276	2000003874	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Synergy Program	XX-XXX5374	2000001019	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tabernacle of Judah	XX-XXX8693	2000004601	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Teach Me, Inc.	XX-XXX5349	2000000781	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Teacher Cadet Program	XX-XXX7977	2000000567	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Teaching Academics For Life Learning / Outreach Ministries	XX-XXX2166	2000000211	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Teen Health, Inc.	XX-XXX7877	2000004986	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tender Care Unlimited Inc., The	XX-XXX7209	2000002314	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tender-Care Child Development Center	XX-XXX7110	2000001297	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Terpin Hill Enterprises Inc	XX-XXX6869	2000001327	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
the 21st Century Village Community Learning Center, Inc.	XX-XXX5131	2000004788	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Bridge Down East	XX-XXX4242	2000004773	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Bridge Downeast	XX-XXX3452	2000002126	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Center for The Study of Social Policy	XX-XXX4948	2000000986	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Childrens House	XX-XXX8048	2000003147	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Construction Professionals Network Institute, Inc.	XX-XXX1902	2000003055	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Doyle D. Foundation - Know School Club	XX-XXX7731	2000001997	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Empowered Child, LLC	XX-XXX2878	2000003780	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Germanton Christian Child Care Center, Inc.	XX-XXX7403	2000005578	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Good Shepherd Church dba Spread The Love Youth Ministry	XX-XXX9162	2000001108	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Greensboro Chamber of Commerce	XX-XXX5040	2000002750	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Holmes Movement	XX-XXX6079	2000001129	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Learning Center Inc. 2	XX-XXX8336	2000000920	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Learning Place Child Development Center, Inc.	XX-XXX9298	2000001130	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Learning Pot	XX-XXX9627	2000001023	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Master's Touch Ministries	XX-XXX0187	2000005404	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The PACE Group Inc.	XX-XXX6907	2000001201	June	11/6/2017	Failure to submit reports
The Pisgah Center, Inc.	XX-XXX6861	2000001958	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Rock Worship Center	XX-XXX7852	2000006418	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Tabernacle of Miracles Church Youth Center	XX-XXX5117	2000006858	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Trans Center	XX-XXX4449	2000001073	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Vance County Learning Center	XX-XXX4180	2000003015	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Vineyards	XX-XXX6963	2000003892	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Word Faith Center, Inc.	XX-XXX0483	2000002215	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
The Youth Development Football League	XX-XXX0543	2000006594	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Thomas Chapel AME Zion Church, Inc.	XX-XXX7092	2000005412	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Through Faith	XX-XXX1116	2000004432	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tiny Kingdom Ccc And Preschool	XX-XXX8713	2000002355	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tiny Tot Day Care, Inc.	XX-XXX0800	2000004031	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Together Achieving Greatness - Dream Builders	XX-XXX2469	2000003931	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Together We Learn	XX-XXX7694	2000001853	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Together We Learn	XX-XXX5644	2000007764	September	3/31/2008	CACFP missing reports prior to FY 2008 - Public Health
Tomorrow's Kids II	XX-XXX3342	2000006008	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tomorrow's World Inc	XX-XXX0306	2000004820	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Totland Preschool	XX-XXX7252	2000003173	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Totville University	XX-XXX2911	2000000230	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Trangle Biofuels Industries, Inc.	XX-XXX2247	2000000989	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016

Tri Kids Enterprises, Inc.	XX-XXX4949	2000005727	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Triad Economic Development Corporation	XX-XXX9787	2000005440	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Trinity Wesleyan Education Center	XX-XXX3239	2000007766	June	12/31/2007	CACFP missing reports prior to FY 2008 - Public Health
True Faith In Christ Inc.	XX-XXX2848	2000002899	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
True Life Christian Academy	XX-XXX7447	2000003637	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
True Light Temple of Deliverance	XX-XXX2581	2000003773	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Truth Be Told	XX-XXX9801	2000004657	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tuttle Community Center Day Care	XX-XXX6919	2000002261	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tyrrell County Community Development Corporation	XX-XX6350	2000002295	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
UHURU Community Dev Corp Closed	XX-XXX2543	2000002387	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Unique Kids CCG, Inc.	XX-XXX0184	2000000889	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
United True Holiness Church	XX-XXX5422	2000003190	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
United Way of Haywood County	XX-XXX2548	2000004717	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
UNITY Community Development Corporation	XX-XXX7755	2000006093	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Unity Healing Center	XX-XXX2862	2000002637	September	3/31/2008	missing reports prior to FY 2008 - Public Instruction
University Memorial Baptist Church	XX-XXX6940	2000004833	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
US Environmental Protection Service	XX-XXX5264	2000002749	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
USO	XX-XXX2315	2000003831	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Vance/Warren Comp Health Plan - CLOSED	XX-XXX5374	2000004967	November	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Vesta Therapeutics (CLOSED)	XX-XXX7875	2000004484	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Victory & Dominions	XX-XXX7662	2000003753	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Victory Praise & Worship Center	XX-XXX3531	2000006284	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Visions in View Foundation	XX-XXX8628	2000003961	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
VL's Day Care Center	XX-XXX5453	2000005543	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
W.E.B. Dubois Community Development Corporation	XX-XXX9716	2000004399	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wake Teen Medical Services - CLOSED	XX-XXX5830	2000002362	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Washington County Hospital/Washington Co. Chapter, Senior Partners	XX-XX4473	2000002907	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Water Systems Council	XX-XXX0143	2000007765	June	12/31/2007	missing reports prior to FY 2008 - DENR
We Are One Christian Fellowship	XX-XXX5289	2000001954	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Care Child Development	XX-XXX8599	2000000247	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Care Child Development	XX-XXX6958	2000006275	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Care Kiddie College	XX-XXX0266	2000006240	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Kare Child Care	XX-XXX5340	2000000198	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Lads & Lassies Cdc	XX-XXX3975	2000005575	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Wiggles Child Care Center	XX-XXX0278	2000004070	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee-Care Child Development Ctr	XX-XXX2520	2000006292	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Weldon Day Care Center Inc	XX-XXX6715	2000005638	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Western Carolinians For Criminal Justice , Inc.	XX-XXX1257	2000003357	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Western North Carolina Regional Economic Development Corporation (CLOSED)	XX-XXX1844	2000006673	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Westfield Medical Center	XX-XXX7345	2000001849	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Westside Community Foundation, Inc.	XX-XXX9437	2000002713	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Westwood Play & Learn	XX-XXX1743	2000000142	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Where Dreams Come True	XX-XXX6013	2000002247	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Will of God Church dba All Kids Eat	XX-XXX9558	2000005451	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wilmington's Residential Adolescent Achievement Place, Inc.	XX-XXX3258	2000002717	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Windows On The World E-Cdc	XX-XXX3942	2000000827	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Winston Salem/ Forsyth Council On The Status Of Women (CLOSED)	XX-XXX1869	2000006448	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
WNC Health Network, Inc.	XX-XXX9715	2000005318	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Women's Resource Center	XX-XXX7630	2000001515	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Word Of God Fellowship	XX-XX6872	2000000894	May	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Yadkin River Greenway Council	XX-XX8342	2000000514	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
YMCA Wilmington	XX-XXX2317	2000005423	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
You Can Learn	XX-XXX2343	2000006734	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Young Life's Windy Gap	XX-XXX5934	2000001643	September	3/31/2008	missing reports prior to FY 2008 - Public Instruction
Your Destiny	XX-XXX1050	2000000666	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Camps for Christ	XX-XXX5665	2000006145	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Camps For Christ, Inc.	XX-XXX5664	2000001319	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Opportunities, Inc.	XX-XX6399	2000000208	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Vision, Inc.	XX-XXX0112	2000004985	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
YWCA Of The Greater Triangle, Inc. Closed	XX-XX8408	2000005097	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016