



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

September 30, 2022

MEMORANDUM:

TO: Mark Trogon, Director, Fiscal Research Division  
FROM: Charles Perusse *Charles Perusse*  
SUBJECT: Required Quarterly Report on Directed Grants to Non-State Entities

Per S.L. 2021-180, Section 5.2 (B),

(3) Beginning on the first day of a quarter following the deadline provided in subdivision (2) of this subsection and quarterly thereafter, State agencies administering directed grants shall report to the Fiscal Research Division on the status of funds disbursed for each directed grant until all funds are fully disbursed. At a minimum, the report required under this subdivision shall include updates on (i) the date of the initial contact, (ii) the date the contract was sent to the entity receiving the funds, (iii) the date the disbursing agency received the fully executed contract back from the entity, (iv) the contract execution date, and (v) the payment date.

Please see the attached spreadsheet outlining answers to these questions for each grantee for the quarter ending September 30, 2022.

In summary, of the Directed Grants to Non-State Entities for FY22 and FY23, 32.8% of the grant contracts (96) have been fully executed and funds distributed. Of the remaining grants:

Grants for FY22

- 1 grantee is still working through matching grant requirements
- 1 grantee is still working through matching

Grants for FY23

- 90 grantees are still working to submit one (or more) of five required documents – W-9; electronic payment form; conflict of interest policy; sworn statement re: no overdue tax debts; or a scope of work

Part of Directed Grants, \$200,000 was appropriated to be allocated to Register of Deeds by application. Only 48 Register of Deeds applied, of which all 48 grantees have received the grant funds.

Over the past quarter, the Business Office at OSBM has been working diligently to get these grants administered – offering daily technical assistance to the grantees, getting grantees registered, documents submitted, contracts drafted and signed and ultimately funds distributed. The Grants Management Team in the Business office has been working to administer the additional 95 directed grants the State Budget Office was tasked with administering in S.L. 2022-74. Initial outreach was made on August 30<sup>th</sup> to all recipients of new grants and staff has provided technical assistance and training webinars for the pre-award grant process. The Business Office at OSBM continues servicing these Directed Grants to provide technical assistance related to reporting, monitoring, and auditing.

Please do not hesitate to contact us should you have additional questions or concerns.

Mailing address:  
20320 Mail Service Center  
Raleigh, NC 27699-0320

[www.osbm.state.nc.us](http://www.osbm.state.nc.us)  
984-236-0600 \*\* FAX: 984-236-0630  
An EEO/AA Employer

Office location:  
116 West Jones Street  
Raleigh, NC 27603

| Agency | Grantee                                         | Grant Amount   | Date Initial contact | Date Contract was sent to Grantee | Date fully executed Contract was returned to agency | Date Contract was executed | Date when Grant was disbursed in full |
|--------|-------------------------------------------------|----------------|----------------------|-----------------------------------|-----------------------------------------------------|----------------------------|---------------------------------------|
| OSBM   | Ace Speedway Racing, Ltd.                       | \$50,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Alamance County                                 | \$875,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Alexander County                                | \$750,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Ashe County                                     | \$500,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | AWOL Outreach Inc                               | \$25,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Baptists on Mission - Red Springs Mission Camp  | \$20,000.00    | 1/10/2022            | 3/14/2022                         | 3/17/2022                                           | 3/17/2022                  | 3/17/2022                             |
| OSBM   | Baptists on Mission - Shelby Mission Camp       | \$20,000.00    | 1/10/2022            | 3/14/2022                         | 3/14/2022                                           | 3/14/2022                  | 3/17/2022                             |
| OSBM   | Bertie County                                   | \$900,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Blue Jay Recreation Center                      | \$132,300.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Boys & Girls Club of Greater Onslow County      | \$50,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Burke County                                    | \$1,000,000.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Called to Peace Ministries Inc.                 | \$50,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Casar Volunteer Fire Department Inc             | \$20,000.00    | 1/10/2022            | 2/25/2022                         | 2/25/2022                                           | 2/26/2022                  | 3/3/2022                              |
| OSBM   | City of Archdale                                | \$300,000.00   | 8/30/2022            | 9/29/2022                         |                                                     |                            |                                       |
| OSBM   | City of Bessemer City                           | \$30,000.00    | 1/10/2022            | 3/11/2022                         | 3/11/2022                                           | 3/11/2022                  | 3/17/2022                             |
| OSBM   | City of Cherryville                             | \$50,000.00    | 1/10/2022            | 2/25/2022                         | 2/25/2022                                           | 2/26/2022                  | 3/3/2022                              |
| OSBM   | City of Eden                                    | \$860,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | City of Fayetteville                            | \$1,000,000.00 | 1/10/2022            | 3/11/2022                         | 3/14/2022                                           | 3/14/2022                  | 3/17/2022                             |
| OSBM   | City of Fayetteville                            | \$1,000,000.00 | 1/10/2022            |                                   |                                                     |                            |                                       |
| OSBM   | City of Fayetteville                            | \$250,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | City of Gastonia                                | \$25,000.00    | 1/10/2022            | 2/25/2022                         | 2/25/2022                                           | 2/26/2022                  | 3/3/2022                              |
| OSBM   | City of Havelock                                | \$100,000.00   | 1/10/2022            | 2/18/2022                         | 2/21/2022                                           | 2/21/2022                  | 2/24/2022                             |
| OSBM   | City of High Shoals                             | \$10,000.00    | 1/10/2022            | 3/14/2022                         | 3/15/2022                                           | 3/15/2022                  | 3/17/2022                             |
| OSBM   | City of Jacksonville                            | \$250,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | City of Jacksonville                            | \$1,250,000.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | City of Kings Mountain                          | \$100,000.00   | 1/10/2022            | 2/25/2022                         | 2/28/2022                                           | 2/28/2022                  | 3/3/2022                              |
| OSBM   | City of Raleigh                                 | \$150,000.00   | 1/10/2022            | 3/11/2022                         | 3/14/2022                                           | 3/14/2022                  | 3/17/2022                             |
| OSBM   | City of Reidsville                              | \$500,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | City of Roanoke Rapids                          | \$3,500,000.00 | 1/10/2022            | 2/25/2022                         | 3/1/2022                                            | 3/1/2022                   | 3/3/2022                              |
| OSBM   | City of Wilmington                              | \$250,000.00   | 1/10/2022            | 3/29/2022                         | 3/29/2022                                           | 3/29/2022                  | 3/31/2022                             |
| OSBM   | Cleveland County                                | \$1,000,000.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Cleveland County                                | \$1,456,024.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Cleveland County ALWS Baseball, Inc.            | \$500,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Cleveland County Live Saving & Rescue Squad Inc | \$113,663.00   | 1/10/2022            | 2/18/2022                         | 2/18/2022                                           | 2/18/2022                  | 2/24/2022                             |
| OSBM   | Community Development Foundation Matching Grant | \$2,500,000.00 | 1/10/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Community Foundation of NC East                 | \$150,000.00   | 1/10/2022            | 3/15/2022                         | 3/15/2022                                           | 3/15/2022                  | 3/17/2022                             |
| OSBM   | Community Foundation of NC East, Inc.           | \$100,000.00   | 8/30/2022            | 9/29/2022                         | 9/30/2022                                           | 9/30/2022                  |                                       |
| OSBM   | Concerned Citizens of Tillery                   | \$75,000.00    | 1/10/2022            | 3/15/2022                         | 5/10/2022                                           | 5/10/2022                  | 5/11/2022                             |

| Agency | Grantee                                                            | Grant Amount    | Date Initial contact | Date Contract was sent to Grantee | Date fully executed Contract was returned to agency | Date Contract was executed | Date when Grant was disbursed in full |
|--------|--------------------------------------------------------------------|-----------------|----------------------|-----------------------------------|-----------------------------------------------------|----------------------------|---------------------------------------|
| OSBM   | County of Davidson                                                 | \$1,500,000.00  | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | County of Davidson                                                 | \$100,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | County of Harnett                                                  | \$1,500,000.00  | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | County of Johnston                                                 | \$50,000.00     | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | County of Lenoir                                                   | \$2,400,000.00  | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | County of Randolph                                                 | \$750,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | County of Randolph                                                 | \$600,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Cumberland Community Foundation, Inc.                              | \$1,000,000.00  | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Cumberland County Veterans Council, Inc.                           | \$250,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Dare County                                                        | \$35,000,000.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Davie County                                                       | \$80,000.00     | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Davie County                                                       | \$700,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Douglass Leadership Institute Inc                                  | \$200,000.00    | 1/10/2022            | 3/14/2022                         | 3/14/2022                                           | 3/15/2022                  | 3/17/2022                             |
| OSBM   | Eastern Carolina Young Men's Christian Association, Inc.           | \$50,000.00     | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Edgecombe County                                                   | \$1,000,000.00  | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Edgecombe County                                                   | \$250,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Edgecombe County                                                   | \$1,000,000.00  | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Forsyth County                                                     | \$700,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Franklin County                                                    | \$750,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Future City Competition                                            | \$200,000.00    | 1/10/2022            | 3/15/2022                         | 3/24/2022                                           | 3/24/2022                  | 3/28/2022                             |
| OSBM   | Gaston Business Association, Inc.                                  | \$200,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Gaston County                                                      | \$50,000.00     | 1/10/2022            | 2/25/2022                         | 2/27/2022                                           | 2/27/2022                  | 3/3/2022                              |
| OSBM   | Gaston County                                                      | \$50,000.00     | 1/10/2022            | 2/25/2022                         | 2/27/2022                                           | 2/27/2022                  | 3/3/2022                              |
| OSBM   | Gaston County Family YMCA                                          | \$10,000.00     | 1/10/2022            | 3/14/2022                         | 3/14/2022                                           | 3/14/2022                  | 3/17/2022                             |
| OSBM   | Grays Creek Woman's Club                                           | \$100,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Guilford County                                                    | \$2,250,000.00  | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Habitat for Humanity of Goldsboro-Wayne, Inc.                      | \$25,000.00     | 1/10/2022            | 2/18/2022                         | 2/21/2022                                           | 2/21/2022                  | 2/24/2022                             |
| OSBM   | Harnett County Partnership for Children Inc                        | \$66,750.00     | 1/10/2022            | 3/29/2022                         | 3/30/2022                                           | 3/30/2022                  | 3/31/2022                             |
| OSBM   | Harnett County Schools                                             | \$250,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Haywood County                                                     | \$1,500,000.00  | 4/10/2022            | 6/16/2022                         | 6/20/2022                                           | 6/21/2022                  | 6/22/2022                             |
| OSBM   | Henderson County                                                   | \$1,000,000.00  | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Hertford County                                                    | \$150,000.00    | 1/10/2022            | 3/14/2022                         | 3/15/2022                                           | 3/15/2022                  | 3/17/2022                             |
| OSBM   | Hesed House of Hope, Inc.                                          | \$250,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | High Point Arts Council, Inc.                                      | \$150,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Hyde County                                                        | \$600,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Inter-Faith Alliance Corporation (Cleveland County Rescue Mission) | \$250,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Kings Mountain Family YMCA                                         | \$750,000.00    | 1/10/2022            | 3/14/2022                         | 3/15/2022                                           | 3/15/2022                  | 3/17/2022                             |

| Agency | Grantee                                                | Grant Amount   | Date Initial contact | Date Contract was sent to Grantee | Date fully executed Contract was returned to agency | Date Contract was executed | Date when Grant was disbursed in full |
|--------|--------------------------------------------------------|----------------|----------------------|-----------------------------------|-----------------------------------------------------|----------------------------|---------------------------------------|
| OSBM   | Lake Norman Marine Commission                          | \$100,000.00   | 1/10/2022            | 3/15/2022                         | 3/15/2022                                           | 3/15/2022                  | 3/17/2022                             |
| OSBM   | Laurel Ridge Camp, Conference, and Retreat Center      | \$50,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Lee County                                             | \$800,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Lincoln County                                         | \$688,245.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | McDowell County                                        | \$750,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | myFutureNC, Inc.                                       | \$250,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Nash County                                            | \$775,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | National Institute of Minority Economic Development    | \$2,200,000.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | NC Fire Fighter Cancer Alliance, Inc.                  | \$120,000.00   | 1/10/2022            | 3/15/2022                         | 3/15/2022                                           | 3/15/2022                  | 3/17/2022                             |
| OSBM   | New River YMCA                                         | \$100,000.00   | 1/10/2022            | 3/14/2022                         | 3/24/2022                                           | 3/24/2022                  | 3/28/2022                             |
| OSBM   | North Carolina Folk Festival                           | \$100,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | North Carolina's Eastern Alliance Corporation          | \$250,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Oak Grove Volunteer Fire Department Inc                | \$50,000.00    | 1/10/2022            | 3/11/2022                         | 3/11/2022                                           | 3/11/2022                  | 3/17/2022                             |
| OSBM   | Onslow County                                          | \$500,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Outreach Mission, Inc.                                 | \$100,000.00   | 1/10/2022            | 3/15/2022                         | 3/16/2022                                           | 3/16/2022                  | 3/17/2022                             |
| OSBM   | Person County Volunteer Fire Departments               | \$300,000.00   | 1/10/2022            | 3/15/2022                         | 3/15/2022                                           | 3/15/2022                  | 3/17/2022                             |
| OSBM   | Rape Crisis Volunteers of Cumberland County Inc        | \$250,000.00   | 1/10/2022            | 3/11/2022                         | 3/11/2022                                           | 3/11/2022                  | 3/17/2022                             |
| OSBM   | Retired Military Association of North Carolina, Inc.   | \$100,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | River City CDC                                         | \$250,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Rockingham County                                      | \$625,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Rockingham County                                      | \$450,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Rowan County                                           | \$500,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Rowan Helping Ministries                               | \$250,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Sampson County                                         | \$150,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Sampson County                                         | \$2,457,000.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Southwestern Commission Regional Council of Government | \$2,500,000.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Stokes County                                          | \$1,300,000.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Surry County                                           | \$75,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | The Halton School                                      | \$1,150,000.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | The Veterans Farm of North Carolina Inc                | \$100,000.00   | 1/10/2022            | 2/25/2022                         | 2/28/2022                                           | 2/28/2022                  | 3/3/2022                              |
| OSBM   | Town of Badin                                          | \$250,000.00   | 1/10/2022            | 3/14/2022                         | 3/14/2022                                           | 3/14/2022                  | 3/17/2022                             |
| OSBM   | Town of Belwood                                        | \$10,000.00    | 1/10/2022            | 4/11/2022                         | 4/12/2022                                           | 4/12/2022                  | 4/13/2022                             |
| OSBM   | Town of Carthage                                       | \$50,000.00    | 1/10/2022            | 4/11/2022                         | 4/20/2022                                           | 4/20/2022                  | 4/20/2022                             |
| OSBM   | Town of Casar                                          | \$10,000.00    | 1/10/2022            | 3/14/2022                         | 3/24/2022                                           | 3/24/2022                  | 3/28/2022                             |
| OSBM   | Town of China Grove                                    | \$17,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Fair Bluff                                     | \$45,000.00    | 1/10/2022            | 3/14/2022                         | 3/15/2022                                           | 3/15/2022                  | 3/17/2022                             |
| OSBM   | Town of Fallston                                       | \$10,000.00    | 1/10/2022            | 3/14/2022                         | 3/14/2022                                           | 3/14/2022                  | 3/17/2022                             |
| OSBM   | Town of Huntersville                                   | \$650,000.00   | 8/30/2022            |                                   |                                                     |                            |                                       |

| Agency | Grantee                                | Grant Amount    | Date Initial contact | Date Contract was sent to Grantee | Date fully executed Contract was returned to agency | Date Contract was executed | Date when Grant was disbursed in full |
|--------|----------------------------------------|-----------------|----------------------|-----------------------------------|-----------------------------------------------------|----------------------------|---------------------------------------|
| OSBM   | Town of Jamestown                      | \$50,000.00     | 1/10/2022            | 3/14/2022                         | 3/14/2022                                           | 3/14/2022                  | 3/17/2022                             |
| OSBM   | Town of Kernersville                   | \$250,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Kernersville                   | \$400,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Kingstown                      | \$50,000.00     | 1/10/2022            | 3/14/2022                         | 3/15/2022                                           | 3/15/2022                  | 3/17/2022                             |
| OSBM   | Town of Lansing                        | \$250,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Maiden                         | \$250,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Milton                         | \$50,000.00     | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Nashville                      | \$365,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Polkville                      | \$10,000.00     | 1/10/2022            | 2/25/2022                         | 2/25/2022                                           | 2/26/2022                  | 3/3/2022                              |
| OSBM   | Town of Richlands                      | \$300,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Stanley                        | \$30,731.00     | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Stantonsburg                   | \$150,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Unionville                     | \$50,000.00     | 1/10/2022            | 3/14/2022                         | 3/14/2022                                           | 3/14/2022                  | 3/17/2022                             |
| OSBM   | Town of Waco                           | \$10,000.00     | 1/10/2022            | 2/25/2022                         | 2/26/2022                                           | 2/26/2022                  | 3/3/2022                              |
| OSBM   | Town of Wentworth                      | \$250,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Town of Williamston                    | \$730,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Transylvania County                    | \$500,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Tyrrell County                         | \$400,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Union County                           | \$850,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | United States Veterans Corps           | \$10,000.00     | 1/10/2022            | 3/11/2022                         | 3/11/2022                                           | 3/11/2022                  | 3/17/2022                             |
| OSBM   | United Way of Lincoln County           | \$200,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | United Way of Rockingham County        | \$500,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | University of Mount Olive              | \$1,200,000.00  | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Upper Cleveland Rescue Squad Inc       | \$420,000.00    | 1/10/2022            | 3/11/2022                         | 3/11/2022                                           | 3/11/2022                  | 3/17/2022                             |
| OSBM   | US Veterans Corp                       | \$300,000.00    | 8/30/2022            | 9/29/2022                         | 9/30/2022                                           | 9/30/2022                  |                                       |
| OSBM   | Vance County                           | \$500,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Village of Marvin                      | \$500,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Wake Forest University Health Sciences | \$10,000,000.00 | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | Washington County                      | \$126,000.00    | 8/30/2022            | 9/29/2022                         |                                                     |                            |                                       |
| OSBM   | Wayne County                           | \$20,000,000.00 | 1/10/2022            | 3/31/2022                         | 3/31/2022                                           | 3/31/2022                  | 4/13/2022                             |
| OSBM   | Wayne County Historical Association    | \$250,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |
| OSBM   | YMCA of the Triangle                   | \$100,000.00    | 8/30/2022            |                                   |                                                     |                            |                                       |

| Register Of Deeds of \$200,000 by application |                  |            |           |           |           |           |           |
|-----------------------------------------------|------------------|------------|-----------|-----------|-----------|-----------|-----------|
| OSBM                                          | Alexander County | \$2,000.00 | 3/24/2022 | 5/19/2022 | 5/20/2022 | 5/20/2022 | 5/20/2022 |
| OSBM                                          | Alleghany County | \$2,000.00 | 3/24/2022 | 5/23/2022 | 5/23/2022 | 5/23/2022 | 5/25/2022 |
| OSBM                                          | Avery County     | \$2,000.00 | 3/24/2022 | 5/24/2022 | 5/24/2022 | 5/24/2022 | 5/25/2022 |
| OSBM                                          | Beaufort County  | \$2,000.00 | 3/24/2022 | 5/25/2022 | 5/25/2022 | 5/25/2022 | 6/1/2022  |

| Agency | Grantee            | Grant Amount | Date Initial contact | Date Contract was sent to Grantee | Date fully executed Contract was returned to agency | Date Contract was executed | Date when Grant was disbursed in full |
|--------|--------------------|--------------|----------------------|-----------------------------------|-----------------------------------------------------|----------------------------|---------------------------------------|
| OSBM   | Bertie County      | \$2,000.00   | 3/24/2022            | 5/27/2022                         | 5/27/2022                                           | 5/27/2022                  | 6/1/2022                              |
| OSBM   | Bladen County      | \$2,000.00   | 3/24/2022            | 6/2/2022                          | 6/2/2022                                            | 6/2/2022                   | 6/8/2022                              |
| OSBM   | Brunswick County   | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Burke County       | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Caldwell County    | \$2,000.00   | 3/24/2022            | 5/27/2022                         | 5/28/2022                                           | 5/28/2022                  | 6/1/2022                              |
| OSBM   | Carteret County    | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Catawba County     | \$2,000.00   | 3/24/2022            | 6/16/2022                         | 6/16/2022                                           | 6/16/2022                  | 6/22/2022                             |
| OSBM   | Cherokee County    | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Chowan County      | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Clay County        | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Cleveland County   | \$2,000.00   | 3/24/2022            | 5/17/2022                         | 5/17/2022                                           | 5/17/2022                  | 5/20/2022                             |
| OSBM   | Columbus County    | \$2,000.00   | 3/24/2022            | 5/25/2022                         | 5/25/2022                                           | 5/25/2022                  | 6/1/2022                              |
| OSBM   | Cumberland County  | \$2,000.00   | 3/24/2022            | 5/31/2022                         | 5/31/2022                                           | 5/31/2022                  | 6/1/2022                              |
| OSBM   | Currituck County   | \$2,000.00   | 7/28/2022            | 9/7/2022                          | 9/7/2022                                            | 9/7/2022                   | 9/9/2022                              |
| OSBM   | Davidson County    | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Davie County       | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Duplin County      | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Franklin County    | \$2,000.00   | 3/24/2022            | 6/2/2022                          | 6/2/2022                                            | 6/2/2022                   | 6/8/2022                              |
| OSBM   | Gates County       | \$2,000.00   | 3/24/2022            | 5/27/2022                         | 5/27/2022                                           | 5/27/2022                  | 6/1/2022                              |
| OSBM   | Greene County      | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Harnett County     | \$2,000.00   | 3/24/2022            | 6/3/2022                          | 6/3/2022                                            | 6/3/2022                   | 6/8/2022                              |
| OSBM   | Haywood County     | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Henderson County   | \$2,000.00   | 3/24/2022            | 5/17/2022                         | 5/17/2022                                           | 5/17/2022                  | 5/20/2022                             |
| OSBM   | Hertford County    | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Jackson County     | \$2,000.00   | 3/24/2022            | 6/2/2022                          | 6/2/2022                                            | 6/2/2022                   | 6/8/2022                              |
| OSBM   | Madison County     | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Mitchell County    | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/25/2022                  | 6/1/2022                              |
| OSBM   | Montgomery County  | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/16/2022                  | 5/20/2022                             |
| OSBM   | Nash County        | \$2,000.00   | 3/24/2022            | 6/8/2022                          | 6/8/2022                                            | 6/8/2022                   | 6/9/2022                              |
| OSBM   | New Hanover County | \$2,000.00   | 3/24/2022            | 5/27/2022                         | 5/27/2022                                           | 5/28/2022                  | 6/1/2022                              |
| OSBM   | Northampton County | \$2,000.00   | 3/24/2022            | 5/25/2022                         | 5/25/2022                                           | 5/25/2022                  | 6/1/2022                              |
| OSBM   | Pamlico County     | \$2,000.00   | 3/24/2022            | 5/17/2022                         | 5/17/2022                                           | 5/17/2022                  | 5/20/2022                             |
| OSBM   | Pender County      | \$2,000.00   | 3/24/2022            | 6/3/2022                          | 6/3/2022                                            | 6/3/2022                   | 6/8/2022                              |
| OSBM   | Pitt County        | \$2,000.00   | 3/24/2022            | 5/26/2022                         | 5/26/2022                                           | 5/26/2022                  | 6/1/2022                              |
| OSBM   | Rochingham County  | \$2,000.00   | 3/24/2022            | 5/23/2022                         | 5/23/2022                                           | 5/23/2022                  | 5/25/2022                             |
| OSBM   | Rutherford County  | \$2,000.00   | 3/24/2022            | 5/19/2022                         | 5/19/2022                                           | 5/19/2022                  | 5/20/2022                             |
| OSBM   | Stanly County      | \$2,000.00   | 3/24/2022            | 5/17/2022                         | 5/17/2022                                           | 5/17/2022                  | 5/20/2022                             |
| OSBM   | Swain County       | \$2,000.00   | 3/24/2022            | 5/25/2022                         | 5/25/2022                                           | 5/25/2022                  | 6/1/2022                              |

| Agency | Grantee        | Grant Amount | Date Initial contact | Date Contract was sent to Grantee | Date fully executed Contract was returned to agency | Date Contract was executed | Date when Grant was disbursed in full |
|--------|----------------|--------------|----------------------|-----------------------------------|-----------------------------------------------------|----------------------------|---------------------------------------|
| OSBM   | Tyrrell Conty  | \$2,000.00   | 3/24/2022            | 5/17/2022                         | 5/17/2022                                           | 5/17/2022                  | 5/20/2022                             |
| OSBM   | Vance County   | \$2,000.00   | 3/24/2022            | 5/23/2022                         | 5/23/2022                                           | 5/23/2022                  | 5/25/2022                             |
| OSBM   | Watauga County | \$2,000.00   | 3/24/2022            | 5/17/2022                         | 5/17/2022                                           | 5/17/2022                  | 5/20/2022                             |
| OSBM   | Wayne County   | \$2,000.00   | 3/24/2022            | 5/17/2022                         | 5/27/2022                                           | 5/28/2022                  | 6/1/2022                              |
| OSBM   | Wilkes County  | \$2,000.00   | 3/24/2022            | 7/6/2022                          | 7/12/2022                                           | 7/12/2022                  | 7/13/2022                             |
| OSBM   | Yancey County  | \$2,000.00   | 3/24/2022            | 5/16/2022                         | 5/16/2022                                           | 5/25/2022                  | 6/1/2022                              |