Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning JUL 1, 2010 and ending JUN 30, 2011

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
4021 CARYA DRIVE

City or town, state or country, and ZIP + 4
RALEIGH, NC 27610

F Name and address of principal officer: BILLY RAY HALL
4021 CARYA DRIVE, RALEIGH, NC 27610

D Employer identification number
56-1552375

E Telephone number
919-250-4314

G Gross receipts $ 37,707,127.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.NCRURALCENTER.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1987 M State of legal domicile: NC

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: ORGANIZED TO ADDRESS ISSUES AND PROBLEMS AFFECTING RURAL AREAS BY ADMINISTERING VARIOUS PROGRAMS AND	
	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	48
	4	Number of independent voting members of the governing body (Part VI, line 1b)	47
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	70
	6	Total number of volunteers (estimate if necessary)	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	0.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	35,781,517.	34,448,276.
	9	Program service revenue (Part VIII, line 2g)	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,183,944.	2,098,364.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,101,320.	1,160,487.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	41,066,781.	37,707,127.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	54,584,832.	68,286,808.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,754,068.	5,123,470.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 22,791.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	7,138,716.	4,436,722.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	66,477,616.	77,847,000.
	19	Revenue less expenses Subtract line 18 from line 12	<25,410,835.	><40,139,873.>

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	224,997,056.	200,024,460.
	21	Total liabilities (Part X, line 26)	1,475,778.	16,643,055.
	22	Net assets or fund balances Subtract line 21 from line 20	223,521,278.	183,381,405.

Part II Signature Block

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

Sign Here

▶ Signature of officer Billy Ray Hall 2/14/12

▶ BILLY RAY HALL, PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: CHERYL RHEW | Preparer's sign: Cher

Firm's name ▶ MCGLADREY & PULLEN, LLP

Firm's address ▶ 1201 EDWARDS MILL ROAD, RALEIGH, NC 27607-3625

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

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the se

SEE SCHEDULE O FOR ORGANIZATION M

SCANNED MAR 19 2012

RECEIVED
MAR 27 2012
OGDEN, UT

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
DEVELOP, IMPLEMENT AND PROMOTE SOUND ECONOMIC STRATEGIES THAT IMPROVE THE QUALITY OF LIFE OF RURAL NORTH CAROLINIANS, WITH A SPECIAL FOCUS ON INDIVIDUALS WITH LOW TO MODERATE INCOMES AND COMMUNITIES WITH LIMITED RESOURCES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:) (Expenses $ 76095245. including grants of $ 68286808.) (Revenue $ 1,160,487.)
ORGANIZED TO ADDRESS ISSUES AND PROBLEMS AFFECTING RURAL AREAS BY ADMINISTERING VARIOUS PROGRAMS AND CONDUCTING POLICY RESEARCH FOCUSED ON IMPROVING ECONOMIC CONDITIONS, STRENGTHENING INFRASTRUCTURE, SUPPORTING INCREASED ENTREPRENEURIAL DEVELOPMENT, AND INCREASING THE NUMBER OF JOBS AVAILABLE IN RURAL AREAS.

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

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

4d Other program services (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 76,095,245.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2* ☐ Yes ☒ No			
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	29		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	70		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file*. (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If "Yes," enter the name of the foreign country: ▶ _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		5a		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5c		
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		X
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter.				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O.		13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	48		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	47		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9		X

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available Check all that apply.

[ ] Own website [X] Another's website [X] Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

SUSAN DUNN - (919)250-4314
4021 CARYA DRIVE, RALEIGH, NC 27610

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees, and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
SEE ATTACHED STATEMENT DIRECTORS	1.00	X						0.	0.	0.
BILLY RAY HALL PRESIDENT	40.00			X	X			212,243.	0.	72,450.
ELAINE MATTHEWS SR VICE PRESIDENT	40.00			X		X		116,273.	0.	28,574.
SUSAN DUNN VP FINANCE	40.00			X		X		117,101.	0.	27,748.
JANE PATTERSON EXECUTIVE DIRECTOR	40.00			X		X		117,017.	0.	24,551.
PATRICK WOODIE VP DEVELOPMENT	40.00			X		X		116,347.	0.	24,654.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total ▶								678,981.	0.	177,977.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								678,981.	0.	177,977.

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

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
SARA STUCKEY 4021 CARYA DRIVE, RALEIGH, NC 27610	CONSULTING	119,035.

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

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	34,225,476.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	222,800.				
	g Noncash contributions included in lines 1a-1f $						
	h **Total.** Add lines 1a-1f			34,448,276.			
Program Service Revenue		Business Code					
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			2098364.			2,098,364.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
		(i) Real	(ii) Personal				
	6 a Gross Rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
		(i) Securities	(ii) Other				
	7 a Gross amount from sales of assets other than inventory						
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less. direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	Miscellaneous Revenue		Business Code				
	11 a CONTRACT REVENUE		900099	589,102.	589,102.		
	b COST REIMBURSEMENT		900099	476,671.	476,671.		
	c OTHER INCOME		900099	94,714.	94,714.		
	d All other revenue						
	e **Total.** Add lines 11a-11d			1160487.			
	12 **Total revenue.** See instructions.			37,707,127.	1160487.	0.	2,098,364.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	68,286,808.	68,286,808.		
2 Grants and other assistance to individuals in the U.S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,980,562.	3,094,362.	875,892.	10,308.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	376,962.	294,949.	80,828.	1,185.
9 Other employee benefits	457,003.	343,933.	111,582.	1,488.
10 Payroll taxes	308,943.	250,271.	57,805.	867.
11 Fees for services (non-employees):				
a Management				
b Legal	22,700.	22,700.		
c Accounting	30,950.		30,950.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	19,809.	19,809.		
13 Office expenses	146,517.	102,585.	42,771.	1,161.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	177,574.	141,158.	36,416.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	176,746.	75,883.	100,496.	367.
20 Interest	1,286.	130.	1,156.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	203,247.	201,781.	1,466.	
23 Insurance	14,824.		14,824.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a PROFESSIONAL SERVICES	2,357,591.	2,207,187.	144,114.	6,290.
b INDIRECT COSTS	476,671.	476,671.		
c LOAN COSTS	382,106.	379,741.	2,365.	
d REPAIRS & MAINTENANCE	112,075.	9,769.	101,373.	933.
e SCHOLARSHIPS	71,686.	71,686.		
f All other expenses	242,940.	115,822.	126,926.	192.
25 **Total functional expenses.** Add lines 1 through 24f	77,847,000.	76,095,245.	1,728,964.	22,791.
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		965,828.	1	1,036,307.
	2	Savings and temporary cash investments		216,786,453.	2	192,856,861.
	3	Pledges and grants receivable, net		16,500.	3	11,500.
	4	Accounts receivable, net		2,312,707.	4	1,733,641.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			6	
	7	Notes and loans receivable, net		1,198,014.	7	843,416.
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		71,923.	9	78,193.
	10a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 4,851,930.			
	b	Less accumulated depreciation	10b 1,394,196.	3,636,607.	10c	3,457,734.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		9,024.	15	6,808.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		224,997,056.	16	200,024,460.
Liabilities	17	Accounts payable and accrued expenses		568,993.	17	821,544.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities. Complete Part X of Schedule D		906,785.	25	15,821,511.
	26	**Total liabilities.** Add lines 17 through 25		1,475,778.	26	16,643,055.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		10,003,586.	27	9,456,194.
	28	Temporarily restricted net assets		213,517,692.	28	173,925,211.
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		223,521,278.	33	183,381,405.
	34	Total liabilities and net assets/fund balances		224,997,056.	34	200,024,460.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	37,707,127.
2	Total expenses (must equal Part IX, column (A), line 25)	2	77,847,000.
3	Revenue less expenses. Subtract line 2 from line 1	3	<40,139,873.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	223,521,278.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	183,381,405.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	X	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization	Employer identification number
RURAL ECONOMIC DEVELOPMENT CENTER, INC.	56-1552375

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii)	A family member of a person described in (i) above?	11g(ii)	
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col. (i) of your support? Yes	(v) No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	(vi) No	(vii) Amount of support
Total									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%

16a **33 1/3% support test - 2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support test - 2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	52,587,549.	179,541,072.	94,089,313.	35,781,517.	34,448,276.	396,447,727.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	52,587,549.	179,541,072.	94,089,313.	35,781,517.	34,448,276.	396,447,727.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 **Public support** (Subtract line 7c from line 6)						396,447,727.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	52,587,549.	179,541,072.	94,089,313.	35,781,517.	34,448,276.	396,447,727.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,743,434.	5,348,555.	7,663,827.	4,183,944.	2,098,364.	22,038,124.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	2,743,434.	5,348,555.	7,663,827.	4,183,944.	2,098,364.	22,038,124.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support** (Add lines 9, 10c, 11, and 12.)	55,330,983.	184,889,627.	101,753,140.	39,965,461.	36,546,640.	418,485,851.

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	94.73 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	95.10 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2010** (line 10c, column (f) divided by line 13, column (f))	17	5.27 %
18 Investment income percentage from **2009** Schedule A, Part III, line 17	18	4.90 %

19a **33 1/3% support tests - 2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support tests - 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

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

Name of organization	Employer identification number
RURAL ECONOMIC DEVELOPMENT CENTER, INC.	56-1552375

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

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

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

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

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

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

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

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

A Check ▶ ☐ if the filing organization belongs to an affiliated group.

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?		X	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c	Media advertisements?		X	
d	Mailings to members, legislators, or the public?		X	
e	Publications, or published or broadcast statements?		X	
f	Grants to other organizations for lobbying purposes?		X	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i	Other activities? If "Yes," describe in Part IV	X		31,957.
j	Total Add lines 1c through 1i			31,957.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV **Supplemental Information**

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

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

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

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number

56-1552375

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

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

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

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

		Held at the End of the Tax Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

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

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

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

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

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

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

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

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

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

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

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

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

	Yes	No
(i) unrelated organizations — 3a(i)		
(ii) related organizations — 3a(ii)		

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		4,002,797.	793,288.	3,209,509.
c Leasehold improvements				
d Equipment		849,133.	600,908.	248,225.
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				3,457,734.

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

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

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

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15.)* ▶	

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

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) DEFERRED CONTRACT REVENUE	15,504,184.
(3) OBLIGATION UNDER CAPITAL LEASE	3,989.
(4) GRANTS PAYABLE	313,338.
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25.)* ▶	15,821,511.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	37,707,127.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	77,847,000.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<40,139,873.>
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<40,139,873.>

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

1	Total revenue, gains, and other support per audited financial statements			1	37,707,127.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	37,707,127.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12)*			5	37,707,127.

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

1	Total expenses and losses per audited financial statements			1	77,847,000.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	77,847,000.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	77,847,000.

Part XIV Supplemental Information

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

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number

56-1552375

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000 Check this box if no one recipient received more than $5,000 Part II can be duplicated if additional space is needed ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEE ATTACHED STATEMENT			68,286,808.	0.			

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

3 Enter total number of other organizations ▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number

56-1552375

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.			
	☒ Compensation committee	☐ Written employment contract		
	☐ Independent compensation consultant	☒ Compensation survey or study		
	☐ Form 990 of other organizations	☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 BILLY RAY HALL	(i)	212,243.	0.	0.	0.	72,450.	284,693.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number

56-1552375

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

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

FORM 990, PART VI, SECTION B, LINE 11: THE VP OF FINANCE AND ADMINISTRATION, THE PRESIDENT AND OTHER MEMBERS OF THE MANAGEMENT COMMITTEE OF THE BOARD OF DIRECTORS REVIEW THE FORM 990 PRIOR TO SUBMISSION TO THE IRS.

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

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

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

SCHEDULE R
(Form 990)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047
2010
Open to Public Inspection

Name of the organization
RURAL ECONOMIC DEVELOPMENT CENTER, INC.

Employer identification number
56-1552375

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
RURAL ECONOMIC DEVELOPMENT FDN., INC. - 56-1683433, 4021 CARYA DRIVE, RALEIGH, NC 27610	PERMANENT ENDOWMENT FOR SUPPORT OF RURAL ECONOMIC DEVELOPMENT CENTER	NORTH CAROLINA	501(C)(3)	LINE 7			X

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

Schedule R (Form 990) 2010

032161
12-21-10 LHA

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

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

		Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to other organization(s)	1b		X
c Gift, grant, or capital contribution from other organization(s)	1c		X
d Loans or loan guarantees to or for other organization(s)	1d		X
e Loans or loan guarantees by other organization(s)	1e		X
f Sale of assets to other organization(s)	1f		X
g Purchase of assets from other organization(s)	1g		X
h Exchange of assets	1h		X
i Lease of facilities, equipment, or other assets to other organization(s)	1i		X
j Lease of facilities, equipment, or other assets from other organization(s)	1j		X
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		X
l Performance of services or membership or fundraising solicitations by other organization(s)	1l		X
m Sharing of facilities, equipment, mailing lists, or other assets	1m		X
n Sharing of paid employees	1n		X
o Reimbursement paid to other organization for expenses	1o		X
p Reimbursement paid by other organization for expenses	1p		X
q Other transfer of cash or property to other organization(s)	1q		X
r Other transfer of cash or property from other organization(s)	1r		X

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

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

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations? Yes	(d) No	(e) Share of end-of-year assets	(f) Disproportionate allocations? Yes	(f) No	(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner? Yes	(h) No

Part VII Supplemental Information

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

Form **8868**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

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

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

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

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

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ SUSAN DUNN 4021 CARYA DRIVE - RALEIGH, NC 27610
  Telephone No. ▶ (919)250-4314 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [ ] calendar year _____ or
▶ [X] tax year beginning JUL 1, 2010, and ending JUN 30, 2011

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	3a	$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 0.
c	**Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 0.

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

RURAL ECONOMIC DEVELOPMENT CENTER
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2010 – 2011

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Grants of which Payments were made during FY11
(consultants added by SDunn)

Data Compiled: 09/14/11
Data UPDATED: 10/18/11

	Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY11	Paid to Date	Bal to Date
1	02-2000-050	Harnett County	102 Appropriation-Programs	40101 Supplemental W&S Program	Supplemental	200,000 00	200,000 00	200,000 00	
2	02-57-01	Town of Milton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	811,614 00	52,367 71	553,005 67	258,608 33
3	02-58-42	Town of Sandyfield	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	399,982 81	44,529 27	399,982 81	
4	02-60-11	Tyrrell County Water and Sewer Distnct No 1	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 1	2,307,846 00	133,862 53	249,174 23	2,058,671 77
5	02-61-01	Town of Bolton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,922,639 00	156,512 25	2,912,535 54	10,103 46
6	02-64-07	Tyrrell County Water & Sewer Distnct No 2	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 1	2,667,657 79	4,666 97	66,278 00	2,601,379 79
7	02-65-01	Town of Powellsville	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,652,069 97	1,420,939 45	2,562,708 43	89,361 54
8	02-65-03	Town of Dover	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,981,000 00	26,876 57	2,945,470 15	35,529 85
9	02-65-06	Governor's Island Sewer Distnct	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	973,698 80	233,035 89	973,698 80	
10	02-65-09	Town of Cove City	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 2	2,995,467 11	143,519 46	2,995,466 11	1 00
11	02-70-20	Town of Maxton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	373,418 79	21,338 79	373,418 79	
12	02-70-48	Warren County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	350,000 00	322,569 23	349,460 00	540 00
13	02-72-14	Town of Edenton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity Construction	326,850 00	280,764 70	280,764 70	46,085 30
14	02-73-03	Town of Tabor City	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	91,357 61	9,500 00	91,357 61	
15	02-76-09	Town of Wallace	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Capacity	7,500 00	7,500 00	7,500 00	
16	02-77-01	Maple Hill Sewer Distnct	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Unsewered-Phase 1	3,000,000 00	394,115 00	394,115 00	2,605,885 00
17	02-81-02	City of Morganton	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	421,388 51	62,842 31	421,388 51	
18	02-83-01	City of Eden	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	291,352 50	185,330 86	185,330 86	106,021 64
19	02-83-03	Lee County	103 Clean Water Bond Funds	40201 Clean Water Bond Program	Supplemental	79,256 05	79,256 05	79,256 05	
20	18-01-01	Pasquotank County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	360,000 00	36,000 00	360,000 00	
21	18-01-04	Town of Taylorsville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	322,207 39	500,000 00	

Grants of which Payments were made during FY11
(consultants added by SDunn)

Data Compiled: 09/14/11
Data UPDATED: 10/18/11

	Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY11	Paid to Date	Bal to Date
22	18-01-25	City of Clinton	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	499,630 95	499,630 95	369 05
23	18-01-41	Brunswick County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	440,000 00	440,000 00	440,000 00	
24	2006-078-40401-107	Northampton County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	292,500 00	292,500 00	292,500 00	
25	2006-079-40401-107	Halifax County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	580,736 73	149,560 84	580,736 73	
26	2006-175-80307-108	Bertie County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	97,202 56	21,130 63	97,202 33	0 23
27	2006-176-80307-108	Edenton-Chowan County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	127,718 22	22,908 75	127,718 22	
28	2006-177-80307-108	Gates County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	139,735 29	59,526 96	139,735 29	
29	2006-178-80307-108	Halifax County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	177,660 12	34,272 70	177,659 49	0 63
30	2006-179-80307-108	Hertford County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	67,444 35	40,281 32	67,444 35	
31	2006-180-80307-108	Northampton County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	176,949 87	59,918 31	176,949 87	
32	2006-181-80307-108	Perquimans County School Distnct	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	162,232 72	21,422 10	162,232 72	
33	2006-182-80307-108	Tyrrell County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	62,612 23	6,976 47	62,612 23	
34	2006-183-80307-108	Washington County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	99,959 02	18,852 52	99,959 02	
35	2006-221-60401-107	Hyde County	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	20,000 00	9,359 59	19,359 59	640 41
36	2006-257-60401-107	Town of Pinetops	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	20,000 00	853 21	18,853 21	1,146 79
37	2007-013-40401-107	City of Sanford	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	326,356 75	326,356 75	173,643 25
38	2007-028-40401-107	Alexander County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	232,688 00	232,688 00	232,688 00	
39	2007-040-40401-107	Pender County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	50,000 00	50,000 00	50,000 00	
40	2007-080-40401-107	Moore County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	433,802 40	79,975 28	428,357 63	5,444 77
41	2007-094-30101-102	Chatham County Agricultural and Industrial Fair Association, Inc	102 Appropriation-Programs	30101 Research & Demonstration	Civic Infrastructure	35,000 00	7,000 00	35,000 00	

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	Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY11	Paid to Date	Bal to Date
42	2007-115-80301-102	Foothills Connect Business & Technology Center	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	300,000 00	4,240 50	300,000 00	
43	2007-268-40401-107	Town of Burgaw	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	40,173 00	40,173 00	40,173 00	
44	2007-269-40401-107	Town of Granite Falls	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	342,390 60	342,390 60	157,609 40
45	2007-276-40101-102	Town of Wilkesboro	102 Appropriation-Programs	40101 Supplemental W&S Program	Supplemental	100,000 00	100,000 00	100,000 00	
46	2007-316-40401-107	Wayne County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	500,000 00	500,000 00	
47	2007-317-40101-102	Town of Spindale	102 Appropriation-Programs	40101 Supplemental W&S Program	Supplemental	100,000 00	100,000 00	100,000 00	
48	2007-331-30101-102	NC Institute of Minority Economic Development	102 Appropriation-Programs	30101 Research & Demonstration	Business Development	43,059 96	11,759 27	43,059 96	
49	2007-449-40401-107	Town of Elkin	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	49,999 73	500,000 00	
50	2007-451-40401-107	Town of Kenansville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	135,575 14	135,575 14	135,575 14	
51	2008-001-80307-108	Weldon City Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	75,381 89	41,798 65	75,381 89	
52	2008-002-80307-108	Warren County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	103,726 49	33,254 72	103,726 49	
53	2008-003-80307-108	Hyde County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	49,451 79	38,650 56	49,451 79	
54	2008-004-80307-108	Camden County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	109,208 50	18,633 57	109,208 50	
55	2008-005-80307-108	Edgecombe County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	179,129 85	87,979 68	179,129 85	
56	2008-034-40401-107	Anson County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	643,167 00	329,320 16	440,622 61	202,544 39
57	2008-035-40401-107	City of Archdale	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	70,000 00	70,000 00	70,000 00	
58	2008-042-80307-108	Pasquotank County Schools	108 Golden Leaf	80307 e-NC APEC e-Learning	Not Applicable	168,286 72	67,977 21	168,286 72	
59	2008-052-40401-107	City of Greenville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	500,000 00	500,000 00	500,000 00	
60	2008-061-60401-107	Town of Mount Gilead	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	106,121 73	166,911 02	33,088 98
61	2008-068-80301-102	Rockingham County Business & Technology Center	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	300,000 00	198,710 00	300,000 00	

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62	2008-069-80301-102	New Ventures Business Development, Inc	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	300,000 00	4,105 65	300,000 00	
63	2008-073-40401-107	Cleveland County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	152,316 00	149,843 00	149,843 00	2,473 00
64	2008-077-40101-112	McDowell County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	163,701 42	(2,538 80)	163,701 42	
65	2008-083-35101-102	Western Carolina University Leadership	102 Appropriation-Programs	35101 Supp and Bus Dev Grants	Not Applicable	40,000 00	39,028 22	39,028 22	971 78
66	2008-132-40401-107	Lenoir County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	275,633 60	16,267 18	96,054 16	179,579 44
67	2008-138-40101-112	Town of Beaufort	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	50,000 00	500,000 00	
68	2008-140-40101-112	Alexander County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	496,724 08	77,972 77	496,724 08	
69	2008-141-40101-112	Town of Cajah's Mountain	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	228,834 62	228,834 62	271,165 38
70	2008-142-40101-112	City of Whiteville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	35,682 20	493,830 68	6,169 32
71	2008-146-40101-112	Town of Mars Hill	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	397,692 04	450,000 00	50,000 00
72	2008-147-40101-112	City of Hendersonville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
73	2008-148-40101-112	Town of Tryon	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	576,667 00	243,692 80	499,899 79	76,767 21
74	2008-149-40101-112	Town of Columbus	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	576,667 00	245,326 51	499,899 86	76,767 14
75	2008-150-40101-112	City of Saluda	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	576,667 00	245,452 84	499,846 94	76,820 06
76	2008-158-60501-117	Rutherford County	117 Economic Transition Fund	60501 Building Reuse	Development	213,350 00	(300.00)	213,350 00	
77	2008-167-30301-117	Davidson's Fort Historic Park, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Community Innovations	75,000 00	615 71	75,000 00	
78	2008-169-30301-117	Town of Tryon	117 Economic Transition Fund	30301 Economic Innovations Fund	Community Innovations	75,000 00	54,155 65	75,000 00	
79	2008-174-30301-107	AdvantageWest North Carolina	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	300,000 00	45,000 00	145,000 00	155,000 00
80	2008-175-30301-107	McDowell County	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	200,000 00	129,139 00	191,470 80	8,529 20
81	2008-178-30301-107	Land-of-Sky Regional Council	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	133,225 00	400,000 00	
82	2008-179-30301-117	Foothills Connect Business & Technology Center	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	175,000 00	24,794 03	175,000 00	

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83	2008-180-30301-117	Foothills Equestrian Nature Center	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	85,000 00	8,500 00	85,000 00	
84	2008-183-40101-112	Town of Robbinsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	220,500 00	39,197 08	39,197 08	181,302 92
85	2008-220-60401-107	HandMade in America	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	24,777 06	200,000 00	
86	2008-221-60401-107	HandMade in America	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	50,664 89	200,000 00	
87	2008-225-60401-107	HandMade in America	107 Economic Infrastructure Fund	60401 Small Towns		65,000 00	24,363 32	65,000 00	
88	2008-234-30301-117	New Ventures Business Development, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Community Innovations	75,000 00	7,500 00	75,000 00	
89	2008-235-30301-117	Mavenck Farms, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Community Innovations	43,210 00	9,210 00	43,210 00	
90	2008-240-30301-117	Town of Valdese	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	144,220 21	307,672 19	92,327 81
91	2008-256-40401-107	Vance County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	115,132 00	81,579 73	81,579 73	33,552 27
92	2008-257-40401-107	Wilson County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	287,982 43	545 00	287,982 43	
93	2008-258-40101-112	Town of Boone	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	891,027 00	577,832 56	577,832 56	313,194 44
94	2008-259-40101-112	Watauga County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	445,513 00	195,143 43	195,143 43	250,369 57
95	2008-260-40101-112	Town of Robbins	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	399,939 90	80,654 99	399,939 90	
96	2008-262-30301-117	Surry County	117 Economic Transition Fund	30301 Economic Innovations Fund	Community Innovations	75,000 00	75,000 00	75,000 00	
97	2008-276-40101-112	Town of Franklinton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	143,057 93	143,057 93	143,057 93	
98	2008-277-40101-112	Cleveland County Water	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	450,000 00	50,000 00
99	2008-278-40101-112	Town of Murphy	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
100	2008-280-40101-112	Town of North Wilkesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	159,148 02	228,632 42	271,367 58
101	2008-282-40101-112	City of Laurnburg	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	468,209 24	468,209 24	468,209 24	
102	2008-284-40101-112	Town of Roper	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	130,000 00	81,790 37	81,790 37	48,209 63

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103	2008-285-40101-112	Walnut Island Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	392,664 89	443,186 08	56,813 92
104	2008-288-40101-112	Southwestern Wayne Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	142,584 31	500,000 00	
105	2008-291-40101-112	Fork Township Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	360,113 46	193,296 02	360,113 46	
106	2008-293-40101-112	City of Brevard	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	138,325 00	138,325 00	138,325 00	
107	2008-295-40101-112	Town of Enfield	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	206,000 00	192,209 00	192,209 00	13,791 00
108	2008-296-40101-112	Surry County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	526,490 00	185,812 59	526,490 00	
109	2008-301-40101-112	Town of Elm City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	425,199 56	425,199 56	74,800 44
110	2008-305-40101-112	Town of Fremont	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	450,000 00	50,000 00
111	2008-309-40101-112	Duplin County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	64,521 36	21,792 36	64,521 36	
112	2008-311-40101-112	Greene County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	450,000 00	50,000 00
113	2008-312-40101-112	Town of Hookerton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	450,000 00	50,000 00
114	2008-313-40101-112	Town of Snow Hill	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	450,000 00	50,000 00
115	2008-314-40101-112	Town of Walstonburg	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	450,000 00	50,000 00
116	2008-317-40101-112	Yadkin Valley Sewer Authority	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	999,997 78	999,997 78	999,997 78	
117	2008-318-40101-112	Town of Dobson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
118	2008-320-40101-112	Town of Tabor City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	317,923 80	344,347 41	155,652 59
119	2008-321-40101-112	Town of Littleton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	424,265 00	234,563 29	424,265 00	
120	2008-322-40101-112	City of Marion	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	752,647 57	899,711 29	100,288 71
121	2008-323-40101-112	Town of Rutherfordton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	139,032 64	139,032 64	139,032 64	

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122	2008-325-40101-112	Town of Calypso	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	143,000 00	42,145 70	95,453 11	47,546 89
123	2008-326-40101-112	Town of Ahoskie	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	900,000 00	900,000 00	100,000 00
124	2008-327-40101-112	Edgecombe Water and Sewer Distnct No 3	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	450,000 00	50,000 00
125	2008-337-40101-112	Town of Brunswick	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	471,955 77	500,000 00	
126	2008-339-40101-112	Town of Faison	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	181,230 65	480,875 41	19,124 59
127	2008-340-40101-112	Stanly Water & Sewer Authority	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
128	2008-341-40101-112	Town of Maysville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	246,973 21	500,000 00	
129	2008-344-40101-112	Town of Dobbins Heights	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	499,703 14	41,150 82	499,703 14	
130	2008-346-40101-112	Hopewell Pisgah Water & Sewer Distnct	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	416,000 00	166,339 46	416,000 00	
131	2008-348-40101-112	Town of Grimesland	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	420,084 43	500,000 00	
132	2008-349-40101-112	City of Henderson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	114,632 98	128,576 81	371,423 19
133	2008-350-40101-112	Town of Beulaville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	387,738 32	32,376 08	387,738 32	
134	2008-351-40101-112	Stokes County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	17,500 00	17,500 00	482,500 00
135	2008-352-40101-112	Contentnea Metropolitan Sewage Distnct	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	748,085 28	1,000,000 00	
136	2008-353-40101-112	Town of Bethel	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	700,000 00	580,871 20	630,000 00	70,000 00
137	2008-355-40101-112	Town of Pittsboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	182,500 00	182,500 00	182,500 00	
138	2008-356-40101-112	Town of Plymouth	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	13,179 00	373,546 43	126,453 57
139	2008-358-40101-112	High Country Council of Governments	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
140	2008-361-40101-112	Town of Gibson	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
141	2008-363-40101-112	Town of Sparta	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
142	2008-365-40101-112	Town of Madison	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	29,000 00	40,000 00	

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143	2008-367-40101-112	Town of Wingate	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
144	2008-371-40101-112	Lumber River Council of Government	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	17,859 12	40,000 00	
145	2008-372-40101-112	Burke County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	18,500 00	13,060 00	18,500 00	
146	2008-378-40101-112	Town of Ramseur	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	5,500 00	40,000 00	
147	2008-386-40101-112	Town of Chocowinity	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
148	2008-388-40101-112	Town of Warrenton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	36,040 11	18,801 45	36,040 11	
149	2008-392-40101-112	Town of Benson	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	39,000 00	3,900 00	39,000 00	
150	2008-402-60401-117	Town of Bayboro	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	8,500 00	27,000 00	3,000 00
151	2008-403-60401-117	Town of Bayboro	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	75,371 50	75,371 50	24,628 50
152	2008-404-60401-117	Town of Boonville	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	3,000 00	30,000 00	
153	2008-405-60401-117	Town of Boonville	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	40,000 00	40,000 00	60,000 00
154	2008-407-60401-117	Town of Erwin	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	40,000 00	40,000 00	60,000 00
155	2008-411-60401-117	Town of Franklin	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	40,000 00	40,000 00	60,000 00
156	2008-413-60401-117	Town of Lansing	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	80,000 00	40,000 00	60,000 00
157	2008-415-60401-117	Town of Rowland	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	40,000 00	40,000 00	60,000 00
158	2008-417-60401-117	Town of Tabor City	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	80,000 00	80,000 00	20,000 00
159	2008-418-60401-117	Town of Weldon	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	10,393 08	20,393 08	9,606 92

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160	2008-419-60401-117	Town of Weldon	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	40,000 00	40,000 00	60,000 00
161	2008-423-60401-117	HandMade in America	117 Economic Transition Fund	60401 Small Towns	Implementation Investment Grants	100,000 00	48,984.17	95,090 56	4,909 44
162	2008-425-30301-117	North Carolina's Northeast Commission	117 Economic Transition Fund	30301 Economic Innovations Fund	Community Innovations	75,000 00	30,776 21	75,000 00	
163	2008-427-30301-117	HandMade in America	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	295,000 00	89,585 87	295,000 00	
164	2008-428-30301-117	WestCare, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	399,998 58	39,998 58	399,998 58	
165	2008-431-30301-117	Wilkes Community College	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	17,890 99	294,209 99	105,790 01
166	2008-432-30301-117	Penland School of Crafts	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	100,000 00	35,922 61	100,000 00	
167	2008-435-30301-117	StokesCore, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	209,000 00	4,384 37	208,998 56	1 44
168	2008-437-30301-117	Yadkin-Pee Dee Lakes Project	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	169,269 44	368,630 10	31,369 90
169	2008-442-30101-102	Environmental Education Fund	102 Appropriation-Programs	30101 Research & Demonstration	Business Development	50,000 00	30,000 00	47,232 32	2,767 68
170	2008-443-60401-107	Town of Scotland Neck	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	23,874 00	200,000 00	
171	2008-445-30301-117	Elizabeth City State University	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	195,071 14	216,387 57	183,612 43
172	2008-447-60401-107	Town of Valdese	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	20,000 00	200,000 00	
173	2008-448-60401-107	Town of Robbins	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	95,000 00	200,000 00	
174	2008-473-60401-308	Town of Badin	308 Alcoa	60401 Small Towns	Not Applicable	232,000 00	100,000 00	167,471 34	64,528 66
175	2009-008-60401-107	Town of Marshall	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	61,756 90	161,356 90	38,643 10
176	2009-010-40401-107	Nash County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	92,534 69	92,534 69	92,534 69	
177	2009-011-40401-107	City of Kings Mountain	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	75,402 00	75,402 00	75,402 00	
178	2009-012-40401-107	City of Kinston	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	340,394 45	237,163 70	340,394 45	

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179	2009-016-60501-107	City of Dunn	107 Economic Infrastructure Fund	60501 Building Reuse	Development	100,000 00	47,780 05	100,000 00	
180	2009-020-60501-107	Town of Morven	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	8,957 93	25,000 00	
181	2009-025-30301-117	Research Triangle Regional Partnership	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	37,045 48	400,000 00	
182	2009-031-60401-117	Town of Rowland	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	16,505 85	26,505 85	3,494 15
183	2009-041-50301-117	Regional Center for Economic, Community & Professional Development of the University of North Carolina at Pembroke	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship	Not Applicable	100,000 00	11,065 55	64,623 11	35,376 89
184	2009-042-50301-117	River City CDC	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship	Not Applicable	100,000 00	16,631 25	78,472 28	21,527 72
185	2009-050-60401-117	Town of Tabor City	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	8,500 00	18,500 00	11,500 00
186	2009-051-60401-117	Town of Lansing	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	8,500 00	27,000 00	3,000 00
187	2009-054-40101-112	Town of Black Creek	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	494,147 11	494,147 11	494,147 11	
188	2009-055-40101-112	Town of Wadesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	249,131 12	485,839 41	14,160 59
189	2009-056-40101-112	Burke County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	420,200 61	202,791 89	420,200 61	
190	2009-057-40101-112	Town of Middlesex	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	269,656 78	190,539 53	234,164 30	35,492 48
191	2009-058-40101-112	Johnston County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	327,000 00	133,685 32	327,000 00	
192	2009-059-40101-112	Town of Kenly	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	401,377 21	401,377 21	98,622 79
193	2009-063-40101-112	Halifax County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	483,064 00	456,148 11	456,148 11	26,915 89
194	2009-064-40101-112	Town of Fremont	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	392,000 00	108,173 84	392,000 00	
195	2009-068-40101-112	City of Kinston	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	496,341 79	132,358 17	496,341 79	
196	2009-070-40101-112	Randolph County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	260,000 00	500,000 00	

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197	2009-073-40401-107	Town of Franklinton	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	63,000 00	36,355 06	36,355 06	26,644 94
198	2009-085-40401-107	Bladen County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Not Applicable	1,000,000 00	1,000,000 00	1,000,000 00	
199	2009-091-60401-107	City of Manon	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	20,000 00	200,000 00	
200	2009-100-60101-102	Columbus County DREAM Center, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	37,200 00	48,000 00	
201	2009-101-60101-801	Community Empowerment Project CDC	801 Other	60101 CDC Program	Not Applicable	30,000 00	9,900 00	30,000 00	
202	2009-106-60101-102	New Life Community Development Corporation, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	40,000 00	13,000 00	40,000 00	
203	2009-123-40101-112	Camden County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
204	2009-125-40101-112	Town of Lake Waccamaw	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	3,131 25	40,000 00	
205	2009-129-40101-112	Granville County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	24,600 00	24,600 00	24,600 00	
206	2009-131-40101-112	Town of Wilson's Mills	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	24,000 00	18,000 00	24,000 00	
207	2009-135-40101-112	Nash County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
208	2009-136-40101-112	Town of Nashville	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	17,965 00	2,040 11	17,965 00	
209	2009-141-40101-112	Lumber River Council of Government	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	17,886 64	17,886 64	22,113 36
210	2009-143-40101-112	City of Brevard	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	37,333 00	22,540 37	22,540 37	14,792 63
211	2009-148-40101-112	Town of Saratoga	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	22,507 00	5,012 50	15,394 50	7,112 50
212	2009-150-40101-112	Town of Taylorsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	332,770 00	161,931 64	332,770 00	
213	2009-156-40101-112	Town of Windsor	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	381,987 00	343,788 30	343,788 30	38,198 70
214	2009-157-40101-112	Town of White Lake	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
215	2009-159-40101-112	Town of Morehead City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	488,884 00	208,734 94	325,893 14	162,990 86

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216	2009-160-40101-112	Carteret County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
217	2009-162-40101-112	Clay County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	440,341 00	440,341 00	59,659 00
218	2009-164-40101-112	Columbus County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	265,806 86	328,366 54	171,633 46
219	2009-165-40101-112	Town of Chadbourn	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	155,838 81	461,008 44	38,991 56
220	2009-166-40101-112	Town of Cove City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	400,796 08	880,048 95	119,951 05
221	2009-167-40101-112	Town of Dover	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	182,754 45	860,218 93	139,781 07
222	2009-168-40101-112	Town of Warsaw	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	448,568 74	500,000 00	
223	2009-169-40101-112	Town of Faison	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	136,320 00	128,047 71	128,047 71	8,272 29
224	2009-171-40101-112	Edgecombe Water & Sewer Distnct No 4	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	322,278 00	322,278 00	177,722 00
225	2009-172-40101-112	Town of Pinetops	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	295,321 48	498,999 58	1,000 42
226	2009-175-40101-112	City of Oxford	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	400,000 00	90,709 07	316,727 33	83,272 67
227	2009-176-40101-112	Town of Scotland Neck	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	538,600 00	186,354 06	186,354 06	352,245 94
228	2009-181-40101-112	Town of Maysville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	336,776 03	450,125 77	49,874 23
229	2009-182-40101-112	Town of La Grange	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	450,000 00	50,000 00
230	2009-183-40101-112	Town of Mars Hill	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	83,441 00	83,441 00	83,441 00	
231	2009-184-40101-112	Town of Robersonville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	433,861 00	433,861 00	433,861 00	
232	2009-185-40101-112	City of Manon	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	225,420 00	43,543 94	225,420 00	
233	2009-187-40101-112	Town of Red Oak	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	457,645 59	457,645 59	457,645 59	
234	2009-190-40101-112	Town of Conway	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	632,962 00	239,362 04	253,262 04	379,699 96

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235	2009-192-40101-112	Town of Woodland	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	320,137 00	228,049 40	288,123 30	32,013 70
236	2009-193-40101-112	Town of Atkinson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	41,882 69	122,903 27	377,096 73
237	2009-194-40101-112	Town of Ramseur	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	140,546 00	140,546 00	140,546 00	
238	2009-197-40101-112	Town of St Pauls	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	311,403 96	311,403 96	311,403 96	
239	2009-199-40101-112	Town of Lake Lure	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	853,196 00	289,933 43	668,216 43	184,979 57
240	2009-200-40101-112	Town of Forest City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	450,000 00	450,000 00	50,000 00
241	2009-203-40101-112	Stanly County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
242	2009-205-40101-112	Town of Bryson City	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	333,046 00	97,136 59	333,046 00	
243	2009-206-40101-112	City of Brevard	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	386,666 00	252,022 50	252,022 50	134,643 50
244	2009-207-40101-112	Town of Columbia	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	397,991 13	397,991 13	102,008 87
245	2009-211-40101-112	Southeastern Wayne Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	200,412 71	327,837 78	172,162 22
246	2009-212-40101-112	Belfast-Patetown Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	323,645 36	323,645 36	323,645 36	
247	2009-213-40101-112	Eastern Wayne Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	408,763 42	408,763 42	408,763 42	
248	2009-214-40101-112	Northwestern Wayne Sanitary District	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	306,425 00	224,479 00	224,479 00	81,946 00
249	2009-217-40101-112	Town of Saratoga	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	485,748 60	129,143 32	378,361 77	107,386 83
250	2009-220-40401-107	Currituck County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	540,000 00	540,000 00	540,000 00	
251	2009-223-40401-107	Town of Smithfield	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	163,871 65	163,871 65	163,871 65	
252	2009-231-60601-117	Town of Saratoga	117 Economic Transition Fund	60601 Brownfields	Brownfields	35,000 00	7,405 04	29,192 16	5,807 84
253	2009-232-60601-117	City of Albemarle	117 Economic Transition Fund	60601 Brownfields	Brownfields	35,000 00	31,925 55	31,925 55	3,074 45
254	2009-234-40101-112	Mitchell County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	28,666 00	28,666 00	28,666 00	
255	2009-235-35101-102	Cumberland County	102 Appropriation-Programs	35101 Supp and Bus Dev Grants	Physical Infrastructure	40,000 00	38,338 23	38,338 23	1,661 77

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256	2009-236-60401-107	Town of Pinetops	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	40,000 00	168,304 49	31,695 51
257	2009-242-60401-107	Town of Elkin	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	115,000 00	200,000 00	
258	2009-248-60401-107	Town of Gnfton	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	50,556 06	200,000 00	
259	2009-249-60401-107	Town of Maxton	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	118,582 42	200,000 00	
260	2009-250-60401-107	Town of Plymouth	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	105,780 32	180,000 00	20,000 00
261	2009-251-60401-107	Town of Yanceyville	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	97,447 00	106,999 30	93,000 70
262	2009-255-40101-112	Alleghany County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	10,000 00	10,000 00	10,000 00	
263	2009-256-40101-112	Town of Burnsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	350,000 00	151,437 73	350,000 00	
264	2009-259-40101-112	City of Lumberton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
265	2009-263-40101-112	Town of Ronda	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	468,026 39	496,116 11	3,883 89
266	2009-264-40101-112	Stumpy Point Water and Sewer Distnct	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	493,305 50	493,305 50	493,305 50	
267	2009-265-40101-112	Town of Warsaw	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	493,805 00	223,002 52	439,180 80	54,624 20
268	2009-266-40101-112	Richmond County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	401,373 00	257,102 28	314,372 74	87,000 26
269	2009-283-60501-117	Haywood County	117 Economic Transition Fund	60501 Building Reuse	Pre-Development	25,000 00	21,000 00	21,000 00	4,000 00
270	2009-287-60401-107	Cape Fear Council of Governments-BEST Cluster	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	143,000 00	200,000 00	
271	2009-294-60401-117	HandMade in America	117 Economic Transition Fund	60401 Small Towns	Planning Investment Grants	30,000 00	20,000 00	30,000 00	
272	2009-300-40101-112	Town of St Pauls	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	14,880 00	4,880 00	14,880 00	

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273	2009-306-60501-107	Alleghany County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	24,000 00	5,847 16	24,000 00	
274	2009-309-60501-107	Town of Mocksville	107 Economic Infrastructure Fund	60501 Building Reuse	Development	151,400 00	43,186.44	151,400 00	
275	2009-311-60501-117	Town of Louisburg	117 Economic Transition Fund	60501 Building Reuse	Development	252,000 00	147,222 30	232,488 78	19,511 22
276	2009-315-60501-117	Nash County	117 Economic Transition Fund	60501 Building Reuse	Development	189,280 00	144,379 32	144,379 32	44,900 68
277	2009-325-60501-107	Town of Plymouth	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	4,750 00	4,750 00	20,250 00
278	2009-328-80301-102	Blue Ridge Business Development Center	102 Appropriation-Programs	80301 e-NC BTT Centers	Not Applicable	30,000 00	6,910 00	30,000 00	
279	2009-329-30101-102	Town of Blowing Rock	102 Appropriation-Programs	30101 Research & Demonstration	Civic Infrastructure	20,000 00	2,000 00	20,000 00	
280	2009-330-30101-102	NC Susatinable Energy Association	102 Appropriation-Programs	30101 Research & Demonstration		32,000 00	5,000 00	32,000 00	
281	2009-331-30301-107	RFD CDC	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	300,000 00	140,475 00	236,475 00	63,525 00
282	2009-332-30301-107	NC State University	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	396,000 00	102,038 69	206,107 69	189,892 31
283	2009-338-50401-102	Rural Advancement Foundation International-USA	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	25,000 00	5,000 00	25,000 00	
284	2009-342-30301-107	School of Government, University of North Carolina at Chapel Hill	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Civic Infrastructure	399,235 00	186,803 13	248,792 15	150,442 85
285	2009-344-60401-107	Town of Sparta	107 Economic Infrastructure Fund	60401 Small Towns	Implementation Investment Grants	200,000 00	10,724 49	50,724 49	149,275 51
286	2009-353-40101-112	Bertie County Water District IV	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	339,800 00	267,537 17	267,537 17	72,262 83
287	2009-355-40101-112	Town of Lawndale	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	500,000 00	500,000 00	
288	2009-356-40101-112	City of Kings Mountain	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	462,468 00	462,468 00	37,532 00
289	2009-357-40101-112	Town of Beulaville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	73,760 04	385,636 61	114,363 39
290	2009-359-40101-112	Town of Sharpsburg	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	306,879 59	306,879 59	693,120 41

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291	2009-367-40101-112	Town of Maggie Valley	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	30,638 30	30,638 30	30,638 30	
292	2009-380-40101-112	Town of St Pauls	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	189,375 00	20,280 00	33,705 00	155,670 00
293	2009-388-40101-112	Town of Boone	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	473,000 00	500,000 00	
294	2009-391-40101-112	Town of Taylorsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	13,717 35	40,000 00	
295	2009-392-40101-112	Town of West Jefferson	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
296	2009-393-40101-112	Town of Powellsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	14,800 00	14,800 00	14,800 00	
297	2009-396-40101-112	Town of Grover	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	32,520 11	26,313 31	32,520 11	
298	2009-397-40101-112	City of Shelby	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
299	2009-398-40101-112	Town of Fair Bluff	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	16,000 00	16,000 00	16,000 00	
300	2009-399-40101-112	Town of Tabor City	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	12,000 00	2,250 00	12,000 00	
301	2009-402-40101-112	Town of Franklinton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	28,800 00	40,000 00	
302	2009-403-40101-112	Town of Maggie Valley	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	12,000 00	12,000 00	12,000 00	
303	2009-405-40101-112	Town of Kenly	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	36,923 00	36,923 00	36,923 00	
304	2009-406-40101-112	Town of Smithfield	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	37,000 00	37,000 00	37,000 00	
305	2009-409-40101-112	Town of Red Springs	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	18,500 00	18,500 00	18,500 00	
306	2009-410-40101-112	City of Lumberton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	39,998 48	32,978 00	39,998 48	
307	2009-411-40101-112	Rockingham County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	16,000 00	21,000 00	19,000 00
308	2009-412-40101-112	City of Eden	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	29,600 00	3,600 00	29,600 00	
309	2009-413-40101-112	City of Albemarle	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
310	2009-415-40101-112	Town of Roper	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	25,000 00	25,000 00	25,000 00	

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311	2009-416-40101-112	Town of Boone	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	30,650 00	10,900 00	30,650 00	
312	2009-421-40401-107	Town of Youngsville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	79,000 00	11,494 00	79,000 00	
313	2009-425-60501-107	Duplin County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	360,000 00	226,450 20	354,313 92	5,686 08
314	2009-431-30301-107	WNC Communities	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Economic Stimulus	400,000 00	295,000 00	400,000 00	
315	2009-433-60501-107	Town of Mars Hill	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	15,749 50	25,000 00	
316	2009-434-50401-102	NC State University	102 Appropriation-Programs	50401 Ag Advancement Consortium		15,000 00	6,500 00	13,000 00	2,000 00
317	2009-436-30101-102	Appalachian State University	102 Appropriation-Programs	30101 Research & Demonstration	Research	100,000 00	20,000 00	100,000 00	
318	2010-004-40101-112	Hoke County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	412,986 00	251,445 29	251,445 29	161,540 71
319	2010-005-40401-107	Town of Clayton	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	124,165 00	124,165 00	124,165 00	
320	2010-010-40401-107	City of Kinston	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	560,888 00	501,409 76	529,105 82	31,782 18
321	2010-012-60501-107	Ashe County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	168,000 00	16,203 61	116,826 40	51,173 60
322	2010-014-60501-107	Beaufort County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	24,000 00	24,000 00	24,000 00	
323	2010-019-60501-107	City of Raeford	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00	240,000 00	480,000 00	
324	2010-020-60501-107	Town of Williamston	107 Economic Infrastructure Fund	60501 Building Reuse	Development	37,900 00	37,900 00	37,900 00	
325	2010-021-60501-107	Pitt County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00	243,991 59	480,000 00	
326	2010-022-60501-107	City of Reidsville	107 Economic Infrastructure Fund	60501 Building Reuse	Development	216,000 00	216,000 00	216,000 00	
327	2010-023-60501-107	Wilkes County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	36,000 00	36,000 00	36,000 00	
328	2010-024-60501-107	Town of Elizabethtown	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	17,954 49	231 39	17,954 49	

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	Ref #	Grantee	Fund	Prog	Prog 1	Granted	Paid in FY11	Paid to Date	Bal to Date
329	2010-025-60501-107	Town of Franklinton	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	23,166 38	23,166 38	23,166 38	
330	2010-026-60501-107	Town of Marshall	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	2,720 00	2,720 00	22,280 00
331	2010-027-60501-107	City of Greenville	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	25,000 00	25,000 00	
332	2010-029-60701-107	Town of Hudson	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	240,000 00	240,000 00	240,000 00	
333	2010-031-60701-107	Carteret County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	32,500 00	30,229 71	30,229 71	2,270 29
334	2010-033-60701-107	Cleveland County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	336,000 00	336,000 00	336,000 00	
335	2010-035-60701-107	Lenoir County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	480,000 00	480,000 00	480,000 00	
336	2010-036-60701-107	Pender County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	144,000 00	144,000 00	144,000 00	
337	2010-046-50101-102	Carteret Community College	102 Appropriation-Programs	50101 Micro Loan Program	MLP Site Grants	30,000 00	10,425 02	30,000 00	
338	2010-057-80315-102	City of Salisbury	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	2,575 53	2,385 56	2,385 56	189 97
339	2010-059-80315-102	Currituck County	102 Appropriation-Programs	80315 Public Educational Governmental	Not Applicable	21,926 36	21,926 36	21,926 36	
340	2010-071-30301-117	North Carolina Aerospace Alliance, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Not Applicable		(60,000 00)		
341	2010-075-60501-107	Iredell County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	240,000 00	154,463 96	154,463 96	85,536 04
342	2010-077-60501-107	City of Rocky Mount	107 Economic Infrastructure Fund	60501 Building Reuse	Development	250,000 00	158,361 00	158,361 00	91,639 00
343	2010-079-60501-107	Rutherford County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	150,000 00	34,916 36	120,430 52	29,569 48
344	2010-080-60501-107	Town of Fremont	107 Economic Infrastructure Fund	60501 Building Reuse	Development	45,500 00	25,926 56	45,500 00	
345	2010-082-60501-107	City of Eden	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	20,500 00	20,500 00	20,500 00	
346	2010-083-60501-107	Town of Forest City	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	10,037 22	25,000 00	
347	2010-084-60701-107	Town of White Lake	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	54,362 00	18,856 00	54,362 00	

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348	2010-087-35101-102	North Carolina Farm Bureau Legal Foundation, Inc	102 Appropriation-Programs	35101 Supp and Bus Dev Grants	Business Development	59,655 00	59,655 00	59,655 00	
349	2010-088-70102-113	Center for Community Action, Inc	113 DOC Workforce	70102 Community Mobilization	Action Grant	101,600 00	72,347 94	101,600 00	
350	2010-089-70102-113	Cleveland Community College	113 DOC Workforce	70102 Community Mobilization	Action Grant	47,124 44	22,874 73	47,124 44	
351	2010-090-70102-113	Franklin-Vance-Warren Opportunity, Inc	113 DOC Workforce	70102 Community Mobilization	Action Grant	110,400 00	89,488 78	109,989 00	411 00
352	2010-091-70102-113	Graham County	113 DOC Workforce	70102 Community Mobilization	Action Grant	6,264 34	3,224 46	6,264 34	
353	2010-092-70102-113	Haliwa-Saponi Indian Tribe	113 DOC Workforce	70102 Community Mobilization	Action Grant	30,000 00	22,165 08	30,000 00	
354	2010-093-70102-113	Haywood Community College	113 DOC Workforce	70102 Community Mobilization	Action Grant	122,898 39	113,178 73	122,898 39	
355	2010-094-70102-113	Laurinburg/Scotland County Area Chamber of Commerce	113 DOC Workforce	70102 Community Mobilization	Action Grant	22,777 68	19,505 18	22,777 68	
356	2010-095-70102-113	OIC of Wilson, Inc	113 DOC Workforce	70102 Community Mobilization	Action Grant	239,389 37	178,960 59	239,389 37	
357	2010-096-70102-113	Pitt Community College	113 DOC Workforce	70102 Community Mobilization	Action Grant	68,000 00	62,212 72	68,000 00	
358	2010-097-70102-113	Regeneration Development Group, Inc	113 DOC Workforce	70102 Community Mobilization	Community Problem Solving	25,000 00	18,160 72	25,000 00	
359	2010-098-70102-113	Tyrrell County CDC	113 DOC Workforce	70102 Community Mobilization	Community Problem Solving	12,415 81	12,287 32	12,415 81	
360	2010-100-50601-102	Center for Community Self-Help	104 Special Appropriations	50601 Small Business Funds	Not Applicable	1,465,000 00	495,000 00	995,000 00	470,000 00
361	2010-103-60101-102	Appalachian Housing Initiative Community Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	30,000 00	26,800 00	26,800 00	3,200 00
362	2010-104-60101-102	Bayboro Development Center, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000 00	16,400 00	50,000 00	
363	2010-105-60101-102	Blue Springs-Hoke County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	26,400 00	48,000 00	
364	2010-106-60101-102	Columbus County DREAM Center, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	48,000 00	48,000 00	
365	2010-107-60101-102	Community Empowerment Project CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	30,000 00	30,000 00	30,000 00	

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366	2010-108-60101-102	Countywide CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	45,000 00	34,900 00	45,000 00	
367	2010-109-60101-102	Cumberland Regional Improvement Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	43,500 00	33,800 00	43,500 00	
368	2010-110-60101-102	Eagle/Market Streets Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	26,000 00	48,000 00	
369	2010-111-60101-102	Goler-Depot Street Renaissance Community Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	26,400 00	48,000 00	
370	2010-114-60101-102	Olive Hill Community Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	43,500 00	24,100 00	43,500 00	
371	2010-115-60101-102	One Dozen Who Care, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,000 00	26,400 00	48,000 00	
372	2010-116-60101-102	Quality of Life Association (QUOLA)	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000 00	27,600 00	50,000 00	
373	2010-117-60101-102	Restoration Community Development Corporation, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	40,000 00	13,000 00	40,000 00	
374	2010-118-60101-102	River City CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000 00	27,600 00	50,000 00	
375	2010-119-60101-102	Rosenwald Center for Cultural Enrichment	102 Appropriation-Programs	60101 CDC Program	Not Applicable	30,000 00	16,600 00	30,000 00	
376	2010-120-60101-102	Sampson County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	35,000 00	35,000 00	35,000 00	
377	2010-121-60101-102	Southside Alliance for Neighborhood Empowerment, Inc (S A N E)	102 Appropriation-Programs	60101 CDC Program	Not Applicable	26,898 90	16,898 90	26,898 90	
378	2010-122-60101-102	Triad Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	40,000 00	22,000 00	40,000 00	
379	2010-123-60101-102	Tyrrell County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	50,000 00	38,800 00	50,000 00	
380	2010-124-60101-102	UHURU Community Development Corporation, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	35,000 00	19,400 00	35,000 00	
381	2010-125-60101-801	Warren Family Institute, Inc	801 Other	60101 CDC Program	Not Applicable	50,000 00	44,000 00	50,000 00	

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382	2010-126-40101-112	Broad River Water Authority	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	1,000,000 00	622,555 82	622,555 82	377,444 18
383	2010-133-70102-113	Southeastern Community College	113 DOC Workforce	70102 Community Mobilization	Action Grant	29,028 36	22,674 49	29,028 36	
384	2010-143-60103-102	OIC of Wilson, Inc	102 Appropriation-Programs	60103 OIC Program	Not Applicable	65,160 00		65,160 00	
385	2010-145-40101-102	Town of Harrellsville	102 Appropriation-Programs	40101 Supplemental W&S Program	Supplemental	21,648 42	21,648 42	21,648 42	
386	2010-146-40101-112	Rutherford County	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	32,900 00	32,900 00	32,900 00	
387	2010-152-40401-107	Lenoir County	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	1,000,000 00	955,345 29	955,345 29	44,654 71
388	2010-156-40401-107	Town of Tabor City	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	17,755 50	17,755 50	17,755 50	
389	2010-161-60501-107	City of Kings Mountain	107 Economic Infrastructure Fund	60501 Building Reuse	Development	82,678 00	54,755 81	82,678 00	
390	2010-162-60501-107	Columbus County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	42,210 00	33,782 58	33,782 58	8,427 42
391	2010-163-60501-107	Iredell County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	240,000 00	39,760 53	39,760 53	200,239 47
392	2010-165-60501-107	Rutherford County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00			480,000 00
393	2010-166-60501-107	Stanly County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	48,345 00	12,417 95	28,403 37	19,941 63
394	2010-170-60501-107	Town of Gaston	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	16,783 80	16,783 80	8,216 20
395	2010-171-60501-107	Town of Smithfield	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	25,000 00	25,000 00	
396	2010-172-60501-107	Town of Tryon	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	25,000 00	25,000 00	
397	2010-173-60501-107	Town of Franklinville	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	20,000 00	12,225 00	12,225 00	7,775 00
398	2010-175-60701-107	McDowell County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	120,000 00	120,000 00	120,000 00	
399	2010-176-60701-107	City of Lumberton	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	180,000 00	127,966 13	180,000 00	
400	2010-178-60701-107	City of Laurinburg	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	144,000 00	144,000 00	144,000 00	
401	2010-179-30101-102	Corporation for Enterprise Development	102 Appropriation-Programs	30101 Research & Demonstration	Not Applicable	30,000 00	30,000 00	30,000 00	

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402	2010-180-35101-102	Granville County Economic Development Commission	102 Appropriation-Programs	35101 Supp and Bus Dev Grants	Not Applicable	80,000 00	80,000 00	80,000 00	
403	2010-181-60103-102	Opportunities Industrialization Center of Rocky Mount, Inc	102 Appropriation-Programs	60103 OIC Program	Not Applicable	65,160 00		65,160 00	
404	2010-182-60103-102	Welfare Reform Liaison Project, Inc	102 Appropriation-Programs	60103 OIC Program	Not Applicable	65,160 00		65,160 00	
405	2010-183-60103-102	Asheville-Buncombe Community Christian Ministry	102 Appropriation-Programs	60103 OIC Program	Not Applicable	65,160 00		65,160 00	
406	2010-186-60701-107	Haywood County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	132,000 00	77,055 07	132,000 00	
407	2010-199-40101-112	Town of Taylorsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	29,630 00	29,630 00	29,630 00	
408	2010-201-40101-112	Town of White Lake	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	28,075 00	28,075 00	11,925 00
409	2010-205-40101-112	Town of Yanceyville	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	24,065 93	24,065 93	24,065 93	
410	2010-207-40101-112	Town of Chadbourn	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	7,750 00	7,750 00	32,250 00
411	2010-210-40101-112	Edgecombe Water and Sewer District No 5	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	35,000 00	35,000 00	35,000 00	
412	2010-211-40101-112	Town of Enfield	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	16,250 00	16,250 00	23,750 00
413	2010-213-40101-112	Town of Selma	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	30,000 00	17,725 00	17,725 00	12,275 00
414	2010-217-40101-112	Town of Surf City	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	20,000 00	20,000 00	20,000 00	
415	2010-218-40101-112	Town of Liberty	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	15,500 00	28,250 00	11,750 00
416	2010-219-40101-112	Town of Ellerbe	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	32,000 00	32,000 00	32,000 00	
417	2010-220-40101-112	Town of Pembroke	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	33,519 50	40,000 00	
418	2010-221-40101-112	Town of Maxton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	32,500 00	40,000 00	
419	2010-223-40101-112	City of Reidsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	22,223 00	22,223 00	22,223 00	
420	2010-224-40101-112	Town of Rutherfordton	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	13,006 50	13,006 50	13,006 50	

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421	2010-227-40101-112	City of Henderson	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	40,000 00	24,312 47	24,312 47	15,687 53
422	2010-228-40101-112	Town of North Wilkesboro	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	32,000 00	32,000 00	32,000 00	
423	2010-229-40101-112	Town of Taylorsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	229,093 65	229,093 65	229,093 65	
424	2010-235-40101-112	Town of Clarkton	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	215,112 00	215,112 00	215,112 00	
425	2010-243-40101-112	Town of Robbinsville	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	280,610 10	324,294 77	175,705 23
426	2010-245-40101-112	Roanoke Rapids Sanitary Distnct	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	400,108 00	288,125 30	288,125 30	111,982 70
427	2010-246-40101-112	Town of Weldon	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	306,007 00	234,460 80	234,460 80	71,546 20
428	2010-251-40101-112	City of Kinston	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	42,459 19	207,570 48	292,429 52
429	2010-254-40101-112	McDowell County	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	152,220 00	38,195 44	38,195 44	114,024 56
430	2010-261-40101-112	City of Hamlet	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	64,570 15	353,328 34	146,671 66
431	2010-264-40101-112	Town of Elkin	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	126,768 73	126,768 73	126,768 73	
432	2010-266-40101-112	City of Henderson	112 Clean Water Partnership	40101 Supplemental W&S Program	Supplemental	500,000 00	197,791 46	197,791 46	302,208 54
433	2010-273-40401-107	Town of Bunn	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	20,000 00	16,455 00	16,455 00	3,545 00
434	2010-275-40401-107	Town of Polkville	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	33,935 00	25,155 06	25,155 06	8,779 94
435	2010-280-60501-107	Town of Sawmills	107 Economic Infrastructure Fund	60501 Building Reuse	Development	312,500 00	145,656 20	157,824 99	154,675 01
436	2010-281-60501-107	City of Kings Mountain	107 Economic Infrastructure Fund	60501 Building Reuse	Development	204,000 00	203,999 76	203,999 76	0 24
437	2010-282-60501-107	Davie County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	220,000 00	10,667 20	15,625 20	204,374 80
438	2010-283-60501-107	Town of Scotland Neck	107 Economic Infrastructure Fund	60501 Building Reuse	Development	198,250 00	198,250 00	198,250 00	
439	2010-284-60501-107	Hertford County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	48,000 00	48,000 00	48,000 00	
440	2010-286-60501-107	Town of Southern Pines	107 Economic Infrastructure Fund	60501 Building Reuse	Development	100,000 00	100,000 00	100,000 00	

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441	2010-288-60501-107	City of Asheboro	107 Economic Infrastructure Fund	60501 Building Reuse	Development	40,000 00	40,000 00	40,000 00	
442	2010-290-60501-107	Scotland County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	49,000 00	49,000 00	49,000 00	
443	2010-292-60501-107	Town of Elizabethtown	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	25,000 00	25,000 00	
444	2010-294-30301-107	Camden County	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	160,000 00	68,077 59	68,077 59	91,922 41
445	2010-295-30301-107	Eastern Area Rehabilitation Network, Inc	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	119,924 00	24,355 41	44,499 05	75,424 95
446	2010-296-30301-107	Foothills Connect Business & Technology Center	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	300,000 00	47,637 22	59,168 25	240,831 75
447	2010-298-30301-107	Mid-East Resource Conservation And Development Council	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	73,500 00	20,759 43	20,759 43	52,740 57
448	2010-299-30301-107	NC Community Dev	107 Economic Infrastructure Fund	30301 Economic Innovations Fund		75,000 00	36,816 66	36,816 66	38,183 34
449	2010-301-30301-107	North Carolina Agricultural Foundation, Inc	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	24,434 00	47,758 09	27,241 91
450	2010-302-30301-107	Pocosin Arts, Inc	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	67,500 00	67,500 00	7,500 00
451	2010-304-30301-107	Stecoah Valley Arts, Crafts & Educational Center, Inc	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	50,000 00	38,974 65	38,974 65	11,025 35
452	2010-306-30301-107	Wilkes County	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	125,000 00	30,250 00	30,250 00	94,750 00
453	2010-307-30301-107	Arts Of The Albemarle	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Scale	100,000 00	44,872 15	73,353 27	26,646 73
454	2010-309-30301-117	Core Sound Waterfowl Museum	117 Economic Transition Fund	30301 Economic Innovations Fund	Scale	350,000 00	119,719 44	122,937 19	227,062 81
455	2010-310-30301-117	Land-of-Sky Regional Council	117 Economic Transition Fund	30301 Economic Innovations Fund	Scale	220,000 00	68,001 00	120,293 00	99,707 00
456	2010-312-30301-117	North Carolina Indian Economic Development Initiative	117 Economic Transition Fund	30301 Economic Innovations Fund	Scale	200,000 00	60,798 63	60,798 63	139,201 37
457	2010-314-30301-117	NC Real Enterprises, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Seed	66,000 00	5,850 36	29,577 36	36,422 64

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458	2010-315-50401-102	NC State University	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	35,000 00	34,000 00	34,000 00	1,000 00
459	2010-317-30301-117	Friends of W Kerr Scott Lake	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	7,000 00	5,600 00	5,600 00	1,400 00
460	2010-318-30301-117	The North Carolina Zoological Society, Inc	117 Economic Transition Fund	30301 Economic Innovations Fund	Economic Stimulus	10,000 00	10,000 00	10,000 00	
461	2010-323-60401-107	Town of Maysville	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	10,000 00	10,000 00	15,000 00
462	2010-324-60401-107	Town of Ramseur	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	10,000 00	10,000 00	15,000 00
463	2010-325-60401-107	Town of Red Springs	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	10,000 00	10,000 00	15,000 00
464	2010-326-60401-107	Town of Robbinsville	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	10,000 00	10,000 00	15,000 00
465	2010-327-60401-107	Town of Warsaw	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	10,000 00	10,000 00	15,000 00
466	2010-329-60401-107	Town of Burnsville	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	10,000 00	10,000 00	15,000 00
467	2010-330-60401-107	Town of Canton	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	4,202 70	4,202 70	20,797 30
468	2010-331-60401-107	Town of Hertford	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	10,000 00	10,000 00	15,000 00
469	2010-332-60401-107	Town of Siler City	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	10,000 00	10,000 00	15,000 00
470	2010-333-60401-107	Town of Star	107 Economic Infrastructure Fund	60401 Small Towns	Planning Investment Grants	25,000 00	10,000 00	10,000 00	15,000 00
471	2010-334-00050-801	The University of North Carolina at Chapel Hill	801 Other	00050 ARRA Assistance	Not Applicable	57,287 78	50,000 00	50,000 00	7,287 78
472	2010-353-60501-107	Alleghany County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	72,000 00	72,000 00	72,000 00	

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473	2010-355-60501-107	Town of Granite Falls	107 Economic Infrastructure Fund	60501 Building Reuse	Development	60,000 00	48,803 98	48,803 98	11,196 02
474	2010-356-60501-107	Cleveland County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	240,000 00	240,000 00	240,000 00	
475	2010-357-60501-107	City of Cherryville	107 Economic Infrastructure Fund	60501 Building Reuse	Development	400,000 00	153,785 02	287,405 89	112,594 11
476	2010-359-60501-107	Moore County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	240,000 00	132,940.00	191,236 76	48,763 24
477	2010-360-60501-107	City of Wilson	107 Economic Infrastructure Fund	60501 Building Reuse	Development	140,000 00	100,000 00	100,000 00	40,000 00
478	2010-361-60501-107	Anson County	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	10,190 00	25,000 00	
479	2010-362-60501-107	Town of Morven	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	17,000 00	17,000 00	17,000 00	
480	2010-363-60501-107	Graham County	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	25,000 00	25,000 00	25,000 00	
481	2010-366-60701-107	Henderson County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	150,000 00	150,000 00	150,000 00	
482	2010-367-60701-107	Wayne County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	264,000 00	252,000 00	252,000 00	12,000 00
483	2010-368-30101-102	RUPRI Center for Rural Entrepreneurship	102 Appropriation-Programs	30101 Research & Demonstration	Not Applicable	66,000 00	63,000 00	63,000 00	3,000 00
484	2010-369-40401-107	Town of Four Oaks	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	673,223 00	512,188 75	577,303 44	95,919 56
485	2010-373-50401-102	North Carolina Department of Agriculture and Consumer Services	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	5,000 00	5,000 00	5,000 00	
486	2010-375-80319-209	University of North Carolina at Charlotte	209 NTIA	80318 Broadband Mapping (BRIM-M)	Not Applicable	6,200 00		6,119 15	80 85
487	2010-376-30101-102	Office of The Governor	102 Appropriation-Programs	30101 Research & Demonstration	Research	20,000 00	8,490 62	15,153 78	4,846 22
488	2010-378-30301-117	Fayetteville Technical Community College	117 Economic Transition Fund	30301 Economic Innovations Fund	Scale	215,000 00	180,000 00	180,000 00	35,000 00
489	2011-008-50401-104	North Carolina Agricultural Foundation, Inc	104 Special Appropriations	50401 Ag Advancement Consortium	Not Applicable	148,500 00	148,500 00	148,500 00	

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490	2011-009-50401-104	North Carolina Farm Bureau Legal Foundation, Inc	104 Special Appropriations	50401 Ag Advancement Consortium	Not Applicable	468,025 00	194,000 00	291,000 00	177,025 00
491	2011-010-50401-104	Rural Advancement Foundation International-USA	104 Special Appropriations	50401 Ag Advancement Consortium	Not Applicable	352,225 00	297,000 00	297,000 00	55,225 00
492	2011-014-40101-102	Town of Elizabethtown	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	19,000 00	19,000 00	21,000 00
493	2011-021-40101-102	Town of Tabor City	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	5,000 00	13,000 00	27,000 00
494	2011-023-40101-102	Town of Manteo	102 Appropriation-Programs	40101 Supplemental W&S Program		40,000 00	11,130 00	11,130 00	28,870 00
495	2011-029-40101-102	Town of Clyde	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	40,000 00	40,000 00	40,000 00	
496	2011-030-40101-102	Town of Ahoskie	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	16,000 00	16,000 00	16,000 00	
497	2011-046-40101-102	City of Clinton	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	36,000 00	36,000 00	36,000 00	
498	2011-051-40101-102	Town of Black Creek	102 Appropriation-Programs	40101 Supplemental W&S Program	Planning	26,450 00	5,146 00	5,146 00	21,304 00
499	2011-060-40401-107	City of Lenoir	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	191,027 48	191,027 48	191,027 48	
500	2011-061-60501-107	Town of Elizabethtown	107 Economic Infrastructure Fund	60501 Building Reuse	Development	168,000 00	124,409 00	124,409 00	43,591 00
501	2011-062-60501-107	Edgecombe County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	479,652 00	185,757 50	220,337 00	259,315 00
502	2011-067-60501-107	Town of Scotland Neck	107 Economic Infrastructure Fund	60501 Building Reuse	Development	60,000 00	46,344 05	52,154 05	7,845 95
503	2011-068-60501-107	Town of Southern Pines	107 Economic Infrastructure Fund	60501 Building Reuse	Development	240,000 00	240,000 00	240,000 00	
504	2011-070-60501-107	Town of Madison	107 Economic Infrastructure Fund	60501 Building Reuse	Development	16,500 00	16,500 00	16,500 00	
505	2011-071-60501-107	Town of Rutherfordton	107 Economic Infrastructure Fund	60501 Building Reuse	Development	48,000 00	46,291 66	46,291 66	1,708 34
506	2011-072-60501-107	Town of Tryon	107 Economic Infrastructure Fund	60501 Building Reuse	Pre-Development	15,000 00	15,000 00	15,000 00	
507	2011-073-60701-107	Stanly County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	311,441 00	13,186 50	98,257 61	213,183 39
508	2011-074-60701-107	City of Albemarle	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	63,545 00	59,718 78	63,545 00	
509	2011-077-60501-107	Wilson County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	80,000 00	38,603 84	38,603 84	41,396 16
510	2011-080-30101-102	North Carolina Minority Support Center	102 Appropriation-Programs	30101 Research & Demonstration	Business Development	30,000 00	25,000 00	25,000 00	5,000 00

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511	2011-085-40401-107	City of Lumberton	107 Economic Infrastructure Fund	40401 W&S Supplemental - EIF	Supplemental	20,000 00	20,000 00	20,000 00	
512	2011-088-60501-107	Caldwell County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	271,256 00	178,273 00	178,273 00	92,983 00
513	2011-090-60501-107	Haywood County	107 Economic Infrastructure Fund	60501 Building Reuse	Development	90,000 00	70,738 17	72,546 35	17,453 65
514	2011-092-60501-107	Town of Conway	107 Economic Infrastructure Fund	60501 Building Reuse	Development	56,000 00	56,000 00	56,000 00	
515	2011-094-60501-107	City of Archdale	107 Economic Infrastructure Fund	60501 Building Reuse	Development	195,722 00	195,722 00	195,722 00	
516	2011-098-60501-107	City of Wilson	107 Economic Infrastructure Fund	60501 Building Reuse	Development	480,000 00	234,773 52	268,819 55	211,180 45
517	2011-100-60701-107	Rutherford County	107 Economic Infrastructure Fund	60701 Rural Healthcare Initiative	Development	64,000 00	64,000 00	64,000 00	
518	2011-105-50301-117	NC Southeast	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship	Not Applicable	10,000 00	9,000 00	9,000 00	1,000 00
519	2011-106-50301-117	Launnburg/Scotland County Area Chamber of Commerce	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship	Not Applicable	10,000 00	5,516 33	7,133 92	2,866 08
520	2011-107-50301-117	Chatham County Economic Development Corporation	117 Economic Transition Fund	50301 Institute for Rural Entrepreneurship	Not Applicable	10,000 00	5,000 00	5,000 00	5,000 00
521	2011-109-35101-102	WNC Communities	102 Appropriation-Programs	35101 Supp and Bus Dev Grants	Not Applicable	50,000 00	28,094 83	50,000 00	
522	2011-112-60101-102	Bayboro Development Center, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	52,650 00	23,692 00	35,538 00	17,112 00
523	2011-113-60101-102	Blue Springs-Hoke County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	51,670 00	23,250 00	34,875 00	16,795 00
524	2011-116-60101-102	Countywide CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	43,870 00	19,740 00	29,610 00	14,260 00
525	2011-118-60101-102	Eagle/Market Streets Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	46,800 00	21,060 00	31,590 00	15,210 00
526	2011-119-60101-102	Goler-Depot Street Renaissance Community Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	46,800 00	21,060 00	31,590 00	15,210 00
527	2011-121-60101-102	Olive Hill Community Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	46,310 00	20,840 00	20,840 00	25,470 00
528	2011-122-60101-102	One Dozen Who Care, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	46,800 00	21,060 00	31,590 00	15,210 00

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529	2011-123-60101-102	Quality of Life Association (QUOLA)	102 Appropriation-Programs	60101 CDC Program	Not Applicable	48,750 00	21,938 00	21,938 00	26,812 00
530	2011-124-60101-102	Restoration Community Development Corporation, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	42,900 00	28,956 00	28,956 00	13,944 00
531	2011-125-60101-102	River City CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	53,620 00	12,064 00	12,064 00	41,556 00
532	2011-126-60101-102	Rosenwald Center for Cultural Enrichment	102 Appropriation-Programs	60101 CDC Program	Not Applicable	34,130 00	15,362 00	23,043 00	11,087 00
533	2011-127-60101-102	Sampson County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	39,000 00	17,550 00	26,325 00	12,675 00
534	2011-128-60101-102	Triad Economic Development Corporation	102 Appropriation-Programs	60101 CDC Program	Not Applicable	39,000 00	17,550 00	26,325 00	12,675 00
535	2011-129-60101-102	Tyrrell County CDC	102 Appropriation-Programs	60101 CDC Program	Not Applicable	53,630 00	12,067 00	12,067 00	41,563 00
536	2011-130-60101-102	UHURU Community Development Corporation, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	34,130 00	7,679 00	7,679 00	26,451 00
537	2011-131-60101-102	Regeneration Development Group, Inc	102 Appropriation-Programs	60101 CDC Program	Not Applicable	29,250 00	13,162 00	19,743 00	9,507 00
538	2011-134-40101-112	Town of Eureka	112 Clean Water Partnership	40101 Supplemental W&S Program	Planning	22,600 00	14,100 00	14,100 00	8,500 00
539	2011-144-60501-107	City of Rocky Mount	107 Economic Infrastructure Fund	60501 Building Reuse	Development	420,000 00	262,717 57	394,109 07	25,890 93
540	2011-145-60501-107	City of Elizabeth City	107 Economic Infrastructure Fund	60501 Building Reuse	Development	104,000 00	104,000 00	104,000 00	
541	2011-152-60103-102	Opportunities Industrialization Center of Rocky Mount, Inc	102 Appropriation-Programs	60103 OIC Program	Not Applicable	77,000 00		69,300 00	7,700 00
542	2011-153-60103-102	Asheville-Buncombe Community Christian Ministry	102 Appropriation-Programs	60103 OIC Program	Not Applicable	77,000 00		51,975 00	25,025 00
543	2011-154-60103-102	OIC of Wilson, Inc	102 Appropriation-Programs	60103 OIC Program	Not Applicable	77,000 00		69,300 00	7,700 00
544	2011-155-60103-102	Welfare Reform Liaison Project, Inc	102 Appropriation-Programs	60103 OIC Program	Not Applicable	77,000 00		69,300 00	7,700 00
545	2011-186-30301-107	Chatham County Economic Development Corporation	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	67,500 00	13,500 00	13,500 00	54,000 00
546	2011-187-30301-107	Success Dynamics CDC	107 Economic Infrastructure Fund	30301 Economic Innovations Fund		160,000 00	32,000 00	63,831 60	96,168 40
547	2011-190-30301-107	Albemarle Resource	107 Economic Infrastructure Fund	30301 Economic Innovations Fund		200,000 00	40,000 00	40,000 00	160,000 00

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548	2011-191-30301-107	HandMade in America	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	15,000 00	16,125 00	58,875 00
549	2011-194-30301-107	Burke Development Incorporated (BDI)	107 Economic Infrastructure Fund	30301 Economic Innovations Fund	Seed	75,000 00	15,000 00	23,218 70	51,781 30
550	2011-195-30301-107	Pamlico CC	107 Economic Infrastructure Fund	30301 Economic Innovations Fund		75,000 00	15,000 00	15,000 00	60,000 00
551	2011-208-50401-102	Rural Advancement Foundation International-USA	102 Appropriation-Programs	50401 Ag Advancement Consortium	Not Applicable	30,000 00	24,000 00	24,000 00	6,000 00
					TOTALS	**134,401,120 22**	**68,286,807.65**	**108,058,917.07**	**26,342,203.15**