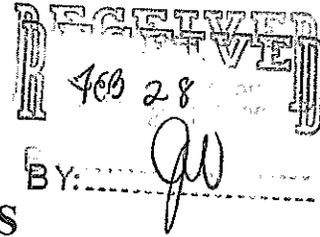
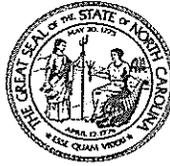


**FINANCIAL STATUS REPORT
(Long Form)**

(Follow instructions on the back)

ORIGINAL

1. Federal Agency and Organizational Element to Which Report is Submitted U.S Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA Title I, Sec. 101		OMB Approval No. 0348-0039	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) North Carolina State Board of Elections PO Box 27255, Raleigh, NC 27611					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number [REDACTED]		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 6/16/2003		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2004	
				To: (Month, Day, Year) 12/31/2004	
10. Transactions:					
				I	II
				Previously Reported	This Period
				Cumulative	
a. Total outlays				1,260,559.19	4,564,611.65
b. Refunds, rebates, etc.					0.00
c. Program income used in accordance with the deduction alternative					0.00
d. Net outlays (Line a, less the sum of lines b and c)				1,260,559.19	4,564,611.65
				5,825,170.84	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions					0.00
f. Other Federal awards authorized to be used to match this award					0.00
g. Program income used in accordance with the matching or cost sharing alternative					0.00
h. All other recipient outlays not shown on lines e, f or g					0.00
i. Total recipient share of net outlays (Sum of lines e, f, g and h)				0.00	0.00
j. Federal share of net outlays (line d less line i)				1,260,559.19	4,564,611.65
k. Total unliquidated obligations					
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)					5,825,170.84
o. Total Federal funds authorized for this funding period					7,887,740.00
p. Unobligated balance of Federal funds (Line o minus line n)					2,062,569.16
Program Income, consisting of:					
q. Disbursed program income shown on lines c and/or g above					
r. Disbursed program income using the addition alternative					
s. Undisbursed program income					
t. Total program income realized (Sum of lines q, r and s)					0.00
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box)			
		<input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Gary O. Bartlett, Director				Telephone (Area code, number and extension) (919) 733-7173	
Signature of Authorized Certifying Official <i>Johannie F. McLain for Gary O. Bartlett</i>				Date Report Submitted February 25, 2005	



STATE BOARD OF ELECTIONS

6400 Mail Service Center • Raleigh, North Carolina 27699-6400

GARY O. BARTLETT
Executive Director

MAILING ADDRESS:
P.O. BOX 27255
RALEIGH, NC 27611-7255

February 25, 2005

U.S. Election Assistance Commission
1225 New York Avenue, NW-Suite 1100
Washington, D.C. 20005

Re: Section 101 HAVA Annual Report

ORIGINAL

Dear Election Assistance Commission:

Enclosed is the 2004 Section 101 HAVA Annual Report for North Carolina. Discussion of the expenditures made is set out below.

Accessibility The North Carolina State HAVA Plan allocated \$1,000,000 for “funding to make polls accessible”. Combined with \$200,165 from the FY 03 Health and Human Services EAID Section 261 Grant and \$232,029 from the FY 04 Health and Human Services EAID Section 261 Grant, and additional sum of \$ 95,713.93 was spent in 2004 for improving accessibility to polling places. This improvement was made through the North Carolina HAVA Accessibility Grant Program. Direct grants totally \$1,527,907.93 were made to 97 out of 100 North Carolina Counties. Three counties complied with accessibility mandates without requesting funds. The difference, of \$95,713.93, in expenditures of \$1,527,907.93 and the sum total of \$1,432,194 from allocated Section 101 funds as set out in the State HAVA Plan and the Health and Human Services EAID Grants will be subject to an adjustment of the State HAVA Plan allocation that will be considered by a March 8, 2005 meeting of the HAVA Advisory Committee that will consider this and other revisions to the HAVA spending plan. Documentation related to the grant program is attached.

Statewide Computer System North Carolina has a statewide computerized voter registration database called the Statewide Election Information Management System (SEIMS). North Carolina did not assert compliance with the statewide computerized database requirement of Section 303 of HAVA because SEIMS was real-time with 96 of the 100 counties in 2004 and the requirement for a unique identifier number for each voter. By July 1, 2005 all counties will be real-time with SEIMS. By January 1, 2006 North Carolina will be comfortable with certifying compliance with all provisions of Section 303.

\$5,000,000 was earmarked from Section 101 funds in the State HAVA Plan for SEIMS.

LOCATION: 506 NORTH HARRINGTON STREET • RALEIGH, NORTH CAROLINA 27603 • (919) 733-7173

6228NS.690

ORIGINAL

Since that time, approximately \$1,750,000 has been spent on the 96 counties fully integrated within SEIMS (Our Statewide Computer Database) system in 2004 for improving local area networks (LAN). The counties not fully integrated real-time with SEIMS at this time are Wake, Guilford, and Forsyth in that Mecklenburg came on line with SEIMS real-time earlier this year. All other 96 counties received new SEIMS servers in 2004 at a cost of around \$570,000. Almost \$142,000 was spent on providing improved PC software to the counties. Approximately, an additional \$163,000 was spent for additional IT equipment for the SEIMS counties.

One-Stop Absentee (Early)Voting

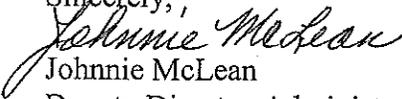
The State HAVA Plan allocated \$1,000,000 for "additional one-stop voting sites" as an improvement in election administration. Under the provisions of North Carolina General Statutes §163-227.2 and recent amendments to that statute, North Carolina has greatly expanded one-stop absentee voting for our voters. The statute allows voters to obtain and vote an absentee ballot in one-stop at all county board of elections offices starting the third Thursday before an election or primary and ending the Saturday before. The statute allows counties to set up additional one-stop sites in the counties to give greater access to voters to vote early. \$722,000 in Section 101 funds was granted to 33 counties to fund the establishment and operations of additional sites. In the 2004 North Carolina General Election, a record 950,000 voters voted one-stop absentee, which represented 28% of the total vote of 3,400,000 votes cast in the General Election. Documentation as to this program is enclosed.

Student Election Assistants

Under the provisions of the \$1,000,000 allocated for "voter outreach" in the State HAVA plan, \$ 68,500 in Section 101 funds were used to make grants to 19 counties to employ student election workers in the 2004 General Election. Documentation as to this program is enclosed.

Voter Outreach

\$ 149,000 was spent to print the 2004 Judicial Voter Guide since it contained voter information making up about 30% of the volume of the guide as to voting information. 4,000,000 of these guides were prepared and mailed to 4,000,000 households of North Carolina voters in October, 2004. \$1,000,000 was allocated in the State HAVA Plan for "PSAs and voter outreach" efforts. A copy of the guide is enclosed.

Sincerely, ,

Johnnie McLean
Deputy Director-Administration
(On behalf of)
Gary O. Bartlett
Executive Director

IIAVA REPORT
ACCESSIBILITY GRANT REQUESTS

COUNTIES	PACKET SUBMITTED?	# PRECINCTS	SENTITLED \$435/precinct	SREQUESTED	MATCH FUNDS?	ONE-STOP/ OTH	NEW TOTAL (matching/other)	SLeft (+/-)	NOTES	Amount Recommended.
ALAMANCE	Y	37	\$16,095	\$3,179	\$0		\$3,179.00	\$12,916.00		\$ 3,025.50
ALEXANDER	Y	16	\$6,960	\$10,914.16	\$0	\$608.30	\$10,305.86	-\$3,345.86	OS(154.74)+No electioneer(453.56)=\$608.3	\$10,063.58
ALLEGHANY	Y	8	\$3,480	\$5,229.84	\$0		\$5,229.84	-\$1,749.84		\$4,217.34
ANSON	Y	13	\$5,655	\$2,738.57	County/City		\$2,738.57	\$2,916.43	Use remaining \$2,916.43 for matching	\$2,341.61
ASHE	Y	19	\$8,265				\$0.00	\$8,265.00		\$12,182
AVERY	Y	19	\$8,265	\$29,925	\$0		\$29,925.00	-\$21,660.00		\$28,500
BEAUFORT	Y	21	\$9,135	\$55,190	\$0	\$800.00	\$54,390.00	-\$45,255.00	OS= \$800	\$53,290.00
BERTIE	Y	12	\$5,220	\$15,682.41	\$700	\$991.01	\$13,991.40	-\$8,771.40	OS= \$991.01	\$11,991.40
BLADEN	Y	17	\$7,395	\$24,755	\$0		\$24,755.00	-\$17,360.00		\$22,280
BRUNSWICK	Y	23	\$10,005	\$8,100	\$0		\$8,100.00	\$1,905.00		\$8,100
BUNCOMBE	Y	71	\$30,885	\$90,282.28	\$7,000	\$10,460.00	\$72,822.28	-\$41,937.28	OS\$8.5K+Bushes\$300+CH\$1,660=\$10,460	\$64,307.76
BURKE	Y	31	\$13,485	\$20,113.45	\$0	\$7,625.00	\$12,488.45	\$996.55	OS\$350+CH\$5,625+CLB\$1,650=\$7,625	\$13,488.47
CABARRUS	Y	42	\$18,270	\$94,652	\$10,000	\$44,370.00	\$40,282.00	-\$22,012.00	OS= \$7,330/County will receive \$10K+	\$22,434.92
CALDWELL	Y	27	\$11,745	\$11,394.34	\$0	\$3,794.63	\$7,599.71	\$4,145.29	OS=\$302/ Oath=\$3492.6	\$7,599.71
CAMDEN	Y	3	\$1,305	\$3,427	\$0	\$2,339.25	\$1,087.75	\$217.25	OS= \$2,339.25	\$1,085.50
CARTERET	Y	34	\$14,790	\$4,060	\$0	\$2,836.00	\$1,224.00	\$13,566.00	OS \$116+ NAR \$2,720= \$2,836	\$1,994
CASWELL	Y	11	\$4,785	\$22,445.59	\$0	\$4,544.13	\$17,901.46	-\$13,116.46	CLB= \$4,544.13	\$16,291.46
CATAWBA	Y	40	\$17,400	\$4,850	\$0		\$4,850.00	\$12,550.00		\$4,850
CHATHAM	Y	22	\$9,570	\$29,605.50	\$0	\$9,695.00	\$19,910.50	-\$10,340.50	OS= \$9,695	\$19,495
CHEROKEE	Y	16	\$6,960	\$7,778	\$0		\$7,778.00	-\$818.00		\$7,307.00
CHOWAN	Y	6	\$2,610	\$6,010	\$0	\$630.00	\$5,380.00	-\$2,770.00	OS = \$630	\$5,080
CLAY	Y	9	\$3,915	\$4,995	Free labor	\$1,907.00	\$3,088.00	\$827.00	OS=\$905/ 2Churches=\$1,002	\$4,090
CLEVELAND	Y	28	\$12,180	\$151,450	\$0	\$140,550.00	\$10,900.00	\$1,280.00	Voting Sys=\$140,000/ OS\$250+CH\$300	\$16,199.10
COLUMBUS	Y	26	\$11,310	\$24,871	\$0	\$5,556.00	\$19,315.00	-\$8,005.00	CH\$1,124 + CLB\$4,432=	\$15,619
CRAVEN	Y	26	\$11,310	\$10,550	\$0		\$10,550.00	\$760.00		\$10,490
CUMBERLAND	Y	65	\$28,275	\$16,340	\$0		\$16,340.00	\$11,935.00		\$15,640
CURRITUCK	Y	11	\$4,785	\$31,741	\$0	\$1,150.00	\$30,591.00	-\$25,806.00	OS= \$1,150	\$24,511
DARE	Y	16	\$6,960	\$35,250	\$0		\$35,250.00	-\$28,290.00		\$22,725.00
DAVIDSON	Y	42	\$18,270	\$1,200.50			\$1,200.50	\$17,069.50		\$1,155.28
DAVIE	Y	14	\$6,090	\$9,800	\$3,265		\$6,535.00	-\$445.00	County Maint Dept=\$3265 labor	\$7,800
DUPLIN	Y	20	\$8,700	\$13,148.05	\$0	\$427.31	\$12,720.74	-\$4,020.74	OS=\$427.31	\$12,720.74
DURHAM	Y	54	\$23,490				\$0.00	\$23,490.00		\$5,892
EDGECOMBE	Y	21	\$9,135	\$11,761	\$0		\$11,761.00	-\$2,626.00		\$11,086.00
FORSYTH	Y	101	\$43,935.00	\$70,820.05	\$0		\$70,820.05	-\$26,885.05	Discrepancy= \$516.95	\$58,788.15
FRANKLIN	Y	17	\$7,395	\$8,800	\$0		\$8,800.00	-\$1,405.00		\$4,824
GASTON	Y	46	\$20,010.00	\$20,148	\$0		\$20,148.00	-\$138.00		\$9,595
GATES	Y	5	\$2,175	\$37,943.80	\$0	\$5,692.00	\$32,251.80	-\$30,076.80	OS= \$5,692	\$4,818.80

ORIGINAL

COUNTIES	PACKET SUBMITTED?	# PRECINCTS	SENTITLED \$435/precint	SREQUESTED	MATCH FUNDS?	ONE-STOP/ OTH	NEW TOTAL (matching/other)	\$Left (+/-)	NOTES	Amount Recommended
GRAHAM	Y	4	\$1,740	\$23,422	\$0		\$23,422.00	-\$21,682.00	Discrepancy= \$6,000 (writing error?)	\$5,022
GRANVILLE	Y	14	\$6,090	\$18,156.90	\$0	\$1,100.00	\$17,056.90	-\$10,966.90	OS + Not HAVA related= \$1,100	\$17,056.90
GREENE	Y	10	\$4,350	\$18,489.05	\$0	\$4,322.65	\$14,166.40	-\$9,816.40	OS= \$4,322.65	\$14,566.40
GUILFORD	Y	159	\$69,165	\$73,681	\$0		\$73,681.00	-\$4,516.00	Discrepancy= \$2,997	\$46,831
HALIFAX	Y	30	\$13,050				\$0.00	\$13,050.00		\$23,664
HARNETT	Y	22	\$9,570	\$0	\$0		\$0.00	\$9,570.00	WILL NOT REQUEST FUNDS	0
HAYWOOD	Y	29	\$12,615	\$25,734.36	\$1,528	\$690.00	\$23,516.62	-\$10,901.62		\$24,946.61
HENDERSON	Y	35	\$15,225	\$33,852.90	\$0	\$3,559.45	\$30,293.45	-\$15,068.45	OSS1,084.45+PVT\$2,475=\$3,559.45	\$32,500
HERTFORD	Y	13	\$5,655	\$19,084	\$0	\$608.95	\$18,475.30	-\$12,820.30	OS= \$608.95	18,475.30
HOKE	Y	13	\$5,655	\$1,108.50	\$0		\$1,108.50	\$4,546.50		\$1,108.50
HYDE	Y	7	\$3,045	\$3,384	\$0		\$3,384.00	-\$339.00		\$3,348.11
IREDELL	Y	29	\$12,615	\$12,228.34	\$0	\$1,638.37	\$10,589.97	\$2,025.03	OS+OTH=\$1,638.37	\$10,589.97
JACKSON	Y	18	\$7,830	\$20,731.02	\$0	\$2,118.00	\$18,613.02	-\$10,783.02	CLB= \$2,118	18,113.02
JOHNSTON	Y	34	\$14,790	\$0	\$0		\$0.00	\$14,790.00	Will request funds/incomplete packet	
JONES	Y	7	\$3,045	\$12,490.78	\$0	\$693.00	\$11,797.78	-\$8,752.78	OS= \$693	\$10,837.24
LEE	Y	12	\$5,220				\$0.00	\$5,220.00		\$1,295.61
LENOIR	Y	22	\$9,570	\$780	\$0		\$780.00	\$8,790.00		\$780.00
LINCOLN	Y	29	\$12,615	\$77,910.62	\$0		\$77,910.62	-\$65,295.62		\$13,947.64
MACON	Y	14	\$6,090	\$5,000	\$0		\$5,000.00	\$1,090.00		0
MADISON	Y	15	\$6,525	\$71,705	\$0	\$18,000.00	\$53,705.00	-\$47,180.00	Audio Ballots(Voting Sys)= \$18K	\$13,530
MARTIN	Y	14	\$6,090	\$16,264	\$0	\$3,115.00	\$13,149.00	-\$7,059.00	OSS972+No Electioneer\$56=\$3,115	\$15,418
MCDOWELL	Y	17	\$7,395	\$10,730.30	\$0	\$1,121.15	\$9,609.15	-\$2,214.15	No Electioneering= \$1,121.15	\$6,342.85
MECKLENBURG	Y	186	\$80,910	\$39,837.42			\$39,837.42	\$41,072.58		\$40,942.17
MITCHELL	Y	9	\$3,915	\$4,751.60	\$0		\$4,751.60	-\$836.60		\$3,473.60
MONTGOMERY	Y	14	\$6,090	\$21,825	\$0		\$21,825.00	-\$15,735.00		\$21,675
MOORE	Y	23	\$10,005	\$13,626	\$0	\$339.00	\$13,287.00	-\$3,282.00	OS= \$339	\$13,287
NASH	Y	26	\$11,310	\$26,770	\$0		\$26,770.00	-\$15,460.00		\$21,344
NEW HANOVER	Y	46	\$20,010	\$2,905.70			\$2,905.70	\$17,104.30		\$5,785.45
NORTHAMPTON	Y	18	\$7,830	\$20,805	\$3,750	\$7,625.00	\$9,430.00	-\$1,600.00	OS \$4,475 + PVT \$3,150= \$7,625	\$5,405
ONSLow	Y	24	\$10,440	\$19,013.44	\$0		\$19,013.44	-\$8,573.44		\$19,001.44
ORANGE	Y	44	\$19,140	\$36,739.50	\$0	\$16,323.50	\$20,416.00	-\$1,276.00	OS= \$423.50 + CH=\$15,900= \$16,323.50	\$9,328.50
PAMLICO	Y	8	\$3,480	\$73,290	\$0		\$73,290.00	-\$69,810.00	Excessive paying costs!	\$12,830
PASQUOTANK	Y	13	\$5,655	\$9,122.95	\$0		\$9,122.95	-\$3,467.95		\$7,272.95
PENDER	Y	20	\$8,700	\$26,401.50	\$0	\$6,423.00	\$19,978.50	-\$11,278.50	OS \$807+Audio Ballot \$5,616= \$6,423	\$20,758
PERQUIMANS	Y	7	\$3,045	\$25,571.60	\$0	\$10,162.00	\$15,409.60	-\$12,364.60	OS \$10,012 + CLB \$150= \$10,162	\$5,471.60
PERSON	Y	14	\$6,090	\$17,559.50	\$0	\$1,000.00	\$16,559.50	-\$10,469.50	PVT SCH= \$1000	\$16,559.50
PITT	Y	38	\$16,530	\$14,970	\$0	\$4,200.00	\$10,770.00	\$5,760.00	CH= \$4,200	\$10,770
POLK	Y	9	\$3,915				\$0.00	\$3,915.00		\$3,700
RANDOLPH	Y	40	\$17,400				\$0.00	\$17,400.00		\$34,829
RICHMOND	Y	16	\$6,960	\$4,205.50	\$0		\$4,205.50	\$2,754.50		\$4,205.50

ORIGINAL

COUNTIES	PACKET SUBMITTED?	# PRECINCTS	SENTITLED \$435/precint	SREQUESTED	MATCH FUNDS?	ONE-STOP/ OTH	NEW TOTAL (matching\$/other)	\$Left (+/-)	NOTES	Amount Recommended
ROBESON	Y	41	\$17,835	\$14,460.44	5precincts		\$14,460.44		County will cover costs at 5 precincts	\$14,460.44
ROCKINGHAM	Y	31	\$13,485	\$153,885.90	\$0	\$14,370.00	\$139,515.90	-\$126,030.90	CH+CLB= \$14,370	\$48,707
ROWAN	Y	46	\$20,010	\$45,024.30	\$0	\$235.70	\$44,788.60	-\$24,778.60	OS= \$235.70	\$44,708.60
RUTHERFORD	Y	23	\$10,005	\$20,266.06	\$8,980	\$40.95	\$11,245.11	-\$1,240.11	PVT= \$40.95	\$10,925.15
SAMPSON	Y	23	\$10,005	\$35,173	\$0	\$1,131.50	\$34,041.50	-\$24,036.50	OS= \$1,131.50	\$31,183.00
SCOTLAND	Y	10	\$4,350	\$13,842.95	\$0	\$3,949.77	\$9,893.18	-\$5,543.18	OS \$349.77+ PVT \$3,600= \$3,949.77	\$12,684.57
STANLY	Y	24	\$10,440	\$6,750	\$0		\$6,750.00	\$3,690.00		\$5,850
STOKES	Y	20	\$8,700	\$13,045.69	\$0		\$13,045.69	-\$4,345.69		\$13,044.69
SURRY	Y	29	\$12,615	\$24,499.66	Labor Costs	\$766.45	\$23,733.21	-\$11,118.21	OS \$716.45 + CH \$50= \$766.45	\$23,750.76
SWAIN	Y	5	\$2,175				\$0.00	\$2,175.00	Will not Request funds	0
TRANSYLVANIA	Y	18	\$7,830	\$6,351.75	\$0	\$300.00	\$6,051.75	\$1,778.25	Phone + Ph Lines= \$300	\$6,351.75
TYRRELL	Y	6	\$2,610	\$15,408	\$0	\$5,758.00	\$9,650.00	-\$7,040.00	PVT= \$5,758	\$9,125
UNION	Y	43	\$18,705	\$35,003.79	\$3,805.66	\$530.83	\$30,667.30	-\$11,962.30	OSS\$450.83 + CHS80= \$530.83	\$34,857.91
VANCE	Y	16	\$6,960	\$1,296.48	\$0		\$1,296.48	\$5,663.52	Need fixes not requested	\$2,565.28
WAKE	Y	181	\$78,735	\$119,726.10	\$0		\$119,726.10	-\$40,991.10	Costly signage/door repair	\$103,196.10
WARREN	Y	14	\$6,090				\$0.00	\$6,090.00		\$1,150
WASHINGTON	Y	6	\$2,610	\$5,658	\$0	\$1,059.00	\$4,599.00	-\$1,989.00	OS= \$1,059	\$4,599
WATAUGA	Y	20	\$8,700	\$11,051.10	\$0		\$11,051.10	-\$2,351.10		\$11,051.10
WAYNE	Y	30	\$13,050	\$38,725	\$0	\$2,400.00	\$36,325.00	-\$23,275.00	NAR= \$2,400	\$37,125
WILKES	Y	29	\$12,615	\$10,657.40	\$0		\$10,657.40	\$1,957.60		\$10,027.40
WILSON	Y	25	\$10,875	\$2,081	\$0		\$2,081.00	\$8,794.00		\$2,081
YADKIN	Y	12	\$5,220	\$8,108.40	\$0	\$3,249.95	\$4,858.45	\$361.55	OSS\$4.95 + NARS45 + PVT\$3150= \$3,249.95	\$7,783.45
YANCEY	Y	11	\$4,785	\$11,790	\$0	\$539.00	\$11,251.00	-\$6,466.00	PVT= \$539	\$11,790.00
TOTALS		2,754	\$1,197,990	\$2,294,103	\$39,028	\$361,345.85	\$1,893,729.04	-\$699,113.60		\$ 1,527,907.93

KEY

OS= One-Stop
 OTH= Other
 CH= Church
 PVT= Private
 CLB= Club
 SCH= School
 NAR= Non Access Related

All Packets Submitted, except: Johnston
 #Precincts: Based on information provided by counties (not including one-stop sites)
 \$Entitled= \$435/per precinct (based on \$1.2M to be divided by 2,754 precincts; with \$2,010 remaining in accessibility budget)
 \$Requested= Estimates provided by the counties (total in this column reflects request packets received thus far)
 Matching Funds= Some counties provided figures they are sure they will receive; others provided labor
 One-Stop/OTH= Expenses that are NAR (Non Access Related) or permanent improvement to private property that are currently not going to be covered by the state
 New Total= (check should be made to the county for this amount) The totals of the One-Stop column + Matching Funds is subtracted from the original request.(total in this column reflects request packets received thus far)
 \$Left= Will reflect where there is money left over and show negative figures for those counties exceeding entitled amount.
 Notes: An attempt to explain or call attention to certain issues

NOTES

Harnett, Macon, and Swain will not be asking for funds
 Match Funds: Some counties added it to their funding requests and some did not; we've added it to the requests where possible in order to subtract it and reflect a total including matching funds provided. Note that in some instances, it is not possible to provide an amount (e.g. Clay & Robeson).
 Cost Effectiveness: Some counties don't seem to have made much effort to find economic solutions, while others proved very thrifty.
 Incomplete Packets: Some counties did not include all of the required paperwork (e.g. County Grant Application), making it difficult to review their information.
 Problem Areas: Several of the counties have discrepancies where their financial estimates don't match their requests in many instances.
 Issuing of Funds: Will probably have to wait until follow-up calls are made due to incomplete packets, problem areas, and confusing formats.
 Discrepancies: Various discrepancies, too numerous to list

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