

## SOFL – if your agency is listed on the SOFL:

1. Visit the NC Office of State Budget and Management website at [www.osbm.nc.gov](http://www.osbm.nc.gov)
2. Under Recent Releases, the 1<sup>st</sup> document is the weekly Suspension of Funding memo and Excel Spreadsheet.

**Office of State Budget and Management**  
*Balancing Needs - Improving Government*

Monday, March 10, 2014

### Latest News

2013-15 Certified State Budget documents are now available [here](#) (in PDF).

#### Recent Releases

- March 2014, Week 2 Suspension of Funding memo (03/10/2014) and Excel spreadsheet**
- Annual Fee Collections for FY 2012-13 Report memo (02/05/2014) and Contact List**
- Capital Budget Preparation Instructions for FY 2014-15 memo (02/04/14) and NGF Capital Budget Request Form**
- Instructions for FY 2014-15 Budget Preparation memo (12/12/13)**
- Change in IRS Mileage Rate memo (12/12/13)**
- Safety Shoe Allowance memo (12/06/13)**

#### Events and Training

**Online IBIS Training Materials**  
User guides and online tutorials are available [here](#).

**Internal Audit Trainings**  
Internal Audit trainings available. See full postings under [Professional Development](#).

#### Data Highlights

**Total NC Budget (\$mil)**

Year	Total NC Budget (\$mil)
2007	35,000
2008	40,000
2009	42,000
2010	44,000
2011	45,000

Click on chart for larger version and additional indicators

**General Fund Revenue**

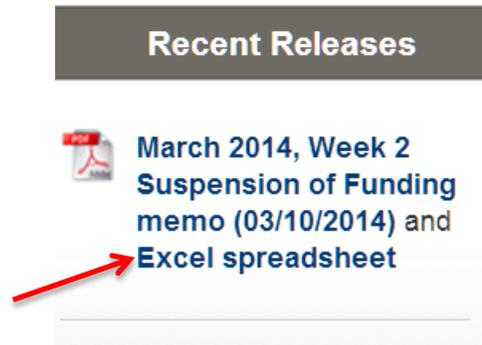
Year	Revenue (\$mil)	Growth Rate (%)
2000	10,000	5
2001	11,000	10
2002	12,000	10
2003	13,000	8
2004	14,000	8
2005	15,000	7
2006	16,000	7
2007	17,000	6
2008	18,000	6
2009	19,000	6
2010	20,000	5

Click on chart for larger version and additional indicators

#### Featured Documents

- Budget Manual Updated January 2014
- 2013-15 Governor's Budget Summary
- 2013-15 Budget Support Documents
- Fee Report for FY 2011-12
- Budget Instructions for 2013-15 biennium
- Disaster Recovery Guide
- LINC
- Census
- State Demography
- State Data Center
- Statewide Information Technology
- News
- Events

- The suspension list identifies what grant project triggered a grantee's placement on the SOFL. *(So the grantee doesn't even need to login to NCGrants at all if they simply want to know why they're suspended).*
- Click on Excel Spreadsheet, you will be required to save the spreadsheet before opening it.



- After saving the spreadsheet, open it
- Under the 1<sup>st</sup> column (Grantee Legal Name), find your agency's name

SOFI\_March2014\_Week2 (2).xls [Read-Only] [Compatibility Mode] - Microsoft Excel

	A	B	C	D	E	F	G	H
	GRANTEE LEGAL NAME	TAX ID	GRANTEE FYE	GRANTING AGENCY	GRANT TITLE	GRANT ID	CONTRACT NUMBER	SU
1	GRANTEE LEGAL NAME							
2	Albemarle Dispute Settlement Center (CLOSED)	561963419	June	Admin. Office of the Courts	None		None	
3	Foothills Mediation Center (CLOSED)	581680266	June	Admin. Office of the Courts	None		None	
4	Ninth District Community Penalties Program Inc. (CLOSED)	562015591	June	Admin. Office of the Courts	None		None	
5	Sandhills Mediation Center (CLOSED)	561922038	June	Admin. Office of the Courts	None		None	
6	Southern Piedmont Community Corrections Inc. (CLOSED)	526081945	June	Admin. Office of the Courts	None		None	
7	A New Day of Avery County	274128376	Jun-13	Administration	Domestic Violence Funds- 2013	40315	1.11111E+12	
8	A New Day of Avery County	274128376	Jun-13	Administration	Marriage License Fee Funds- 2013	40630	1.11111E+12	
9	A New Day of Avery County	274128376	Jun-13	Administration	Marriage License Fees- 2012	37178	1.11111E+13	
10	A New Day of Avery County	274128376	Jun-13	Administration	Sexual Assault Funds-2013	40463	1.11111E+12	
11	Acada Home Inc.	561983200	Jun-11	Administration	Marriage License Fees 2011	32600	G20130000611MLF	
12	Acada Home Inc.	561983200	Jun-12	Administration	Marriage License Fees 2011	32600	G20130000611MLF	
13	Acada Home Inc.	561983200	Jun-11	Administration	Sexual Assault 2011	32113	G20131000411SAP	
14	Ahoskie Chapter of Delta Sigma Theta Sorority Inc	530215218	Jun-11	Administration	MLK Jr Commission Grant	43463	N/A	
15	Carolinas Medical Center	561398929	Jun-13	Administration	Man Up!	40789	G20130004013LTG	
16	Center for Economic Empowerment and Development (C)	581873977	Jun-13	Administration	Displaced Homemaker Funds- 2013	40195	1.11111E+12	
17	Center for Economic Empowerment and Development (C)	581873977	Jun-13	Administration	Divorce Filing Fees- 2012	36311	1.11111E+13	
18	Center for Economic Empowerment and Development (C)	581873977	Jun-13	Administration	Divorce Filing Fees- 2013	40240	1.11111E+12	
19	Coharie Intra-Tribal Council Inc.	561187928	Jun-13	Administration	KATE B REYNOLDS CHARITABLE TRUST SFY12-13	41774	N/A	
20	Cornerstone Church of Christ	561635602	Jun-11	Administration	MLK Jr. Commission/Grants	35381	G21311000000MLK	
21	Crisis Council Inc.	581636025	Jun-13	Administration	Domestic Violence Funds- 2013	40371	1.11111E+12	
22	Crisis Council Inc.	581636025	Jun-13	Administration	Marriage License Fee Funds- 2013	40718	1.11111E+12	
23	Crisis Council Inc.	581636025	Jun-13	Administration	Marriage License Fees- 2012	37335	1.11111E+13	
24	Cumberland County Association for Indian People	561136887	Jun-13	Administration	KATE B REYNOLDS CHARITABLE TRUST SFY12-13	41775	N/A	
25	D3 Community Outreach Incorporated	204578631	Jun-12	Administration	D3 Community Outreach Incorporated	41750	N/A	
26	Donate Life North Carolina	10659217	Jun-13	Administration	Organ & Tissue Donation	30806	G20130001209LTG	
27	Donate Life North Carolina	10659217	Jun-13	Administration	Say Yes North Carolina (Year Four)	40791	G20130003813LTG	
28	Dubs & Above Inc	1038415	Jun-12	Administration	MLK Jr Commission Grant	43466	N/A	
29	Exodus Homes	562109492	Dec-10	Administration	Exodus Homes	35551	g2010exhs000mlk	
30	Family and Neighborhoods Institute of NC	561853116	Jul-08	Administration	Minority Academic Achievement 2008	24035	G2013MLK0408MAA	
31	Family and Neighborhoods Institute of NC	561853116	July	Administration	None		None	
32	First Waightown Baptist Church	566176542	Jun-13	Administration	First Waightown Baptist Church	42609	N/A	
33	Got Dad Inc.	203067627	Jun-11	Administration	Got Dad Inc.	35599	G2011GTDI000MLK	
34	HOLLA!	510562858	Jun-11	Administration	H.O.L.L.A.	35559	G2011HOLLA00MLK	
35	Hope For Families Graham Domestic Violence-Sexual Ass	470872553	Jun-13	Administration	Marriage License Fees- 2012	37302	1.11111E+13	

7. Information regarding which fiscal year's information has not been reported to NC Grants is listed in the 3<sup>rd</sup> column.

A	B	C	D	E	F	G
GRANTEE LEGAL NAME	TAX ID	GRANTEE FYE	GRANTING AGENCY	GRANT TITLE	GRANT ID	CONTRACT NUMBER
Albemarle Dispute Settlement Center (CLOSED)	561963419	June	Admin. Office of the Courts	None		None
Foothills Mediation Center (CLOSED)	581680266	June	Admin. Office of the Courts	None		None
Ninth District Community Penalties Program Inc. (CLOSED)	562015591	June	Admin. Office of the Courts	None		None
Sandhills Mediation Center (CLOSED)	561922038	June	Admin. Office of the Courts	None		None
Southern Piedmont Community Corrections Inc. (CLOSED)	526081945	June	Admin. Office of the Courts	None		None
A New Day of Avery County	274128376	Jun-13	Administration	Domestic Violence Funds- 2013	40315	1.11111E+12
A New Day of Avery County	274128376	Jun-13	Administration	Marriage License Fee Funds- 2013	40630	1.11111E+12
A New Day of Avery County	274128376	Jun-13	Administration	Marriage License Fees- 2012	37178	1.11111E+13
A New Day of Avery County	274128376	Jun-13	Administration	Sexual Assault Funds-2013	40463	1.11111E+12
Acada Home Inc.	561983200	Jun-11	Administration	Marriage License Fees 2011	32600	G20130000611MLF
Acada Home Inc.	561983200	Jun-12	Administration	Marriage License Fees 2011	32600	G20130000611MLF
Acada Home Inc.	561983200	Jun-11	Administration	Sexual Assault 2011	32113	G20131000411SAP
Ahoskie Chapter of Delta Sigma Theta Sorority Inc	530215218	Jun-11	Administration	MLK Jr Commission Grant	43463	N/A
Carolinas Medical Center	561398929	Jun-13	Administration	Man Up!	40789	G20130004013LTG
Center for Economic Empowerment and Development (C	581873977	Jun-13	Administration	Displaced Homemaker Funds- 2013	40195	1.11111E+12
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Coharie Intra-Tribal Council Inc.	561187928	Jun-13	Administration	KATE B REYNOLDS CHARITABLE TRUST SFY12-13	41774	N/A
Cornerstone Church of Christ	561635602	Jun-11	Administration	MLK Jr. Commission/Grants	35381	G21311000000MLK
Crisis Council Inc.	581636025	Jun-13	Administration	Domestic Violence Funds- 2013	40371	1.11111E+12
Crisis Council Inc.	581636025	Jun-13	Administration	Marriage License Fee Funds- 2013	40718	1.11111E+12
Crisis Council Inc.	581636025	Jun-13	Administration	Marriage License Fees- 2012	37335	1.11111E+13
Cumberland County Association for Indian People	561136887	Jun-13	Administration	KATE B REYNOLDS CHARITABLE TRUST SFY12-13	41775	N/A
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HOLLA!	510562858	Jun-11	Administration	H.O.L.L.A	35559	G2011HOLLA0MLK
Hope For Families Graham Domestic Violence-Sexual Assi	470872553	Jun-13	Administration	Marriage License Fees- 2012	37302	1.11111E+13

8. The name of the granting agency and the specific grant for which your agency has not reported to NC Grants is listed in this spreadsheet.

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Ninth District Community Penalties Program Inc. (CLOSED)	562015591	June	Admin. Office of the Courts	None		None
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Crisis Council Inc.	581636025	Jun-13	Administration	Marriage License Fees- 2012	37335	1.11111E+13

9. Your agency is on the SOFL because:

- information for the grant (look under Grant Title –column 5) has not been reported to NC Grants
- the total amount of expenditures entered in NC Grants based on the original award amount is inaccurate.

**Pls be mindful that if your agency received a reimbursement or disbursement after June 30<sup>th</sup>, those expenditures should be reported on the next fiscal year. NC Grants contains the amount your agency received by June 30<sup>th</sup> only.**

## HOW TO GET REMOVED FROM THE SOFL:

1. Log into NC Grants
2. User will see a dashboard of “Not Submitted” blue folder icons. Each of these folders contains a report that must be completed in order to be removed from the SOFL.
3. Click on the folder to open it and complete the report.
4. If the grant amount is incorrect, contact the grantor from which the grant funds were awarded. Request verification of the correct amount that was paid to your agency for the fiscal year listed in the spreadsheet (column 3).

**Contact** OSBM if you have any questions at [ncgrants@osbm.nc.gov](mailto:ncgrants@osbm.nc.gov). You can also download a [Grantee User’s Manual](#) (PDF) which includes screenshots that may be helpful.