



Office of State Budget and Management
Balancing Needs - Improving Government
State of North Carolina

HOME REGULATIONS PUBLICATIONS & REPORTS TRAINING CONTACT US HELP LOGOFF

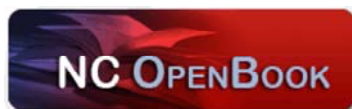
Logged in as NCIEDI (North Carolina Indian Economic Development Initiative - 562236943)



Program Activities and Accomplishments Report

Grants

► Help



copyright State of North Carolina

NC Office of State Budget and Management
Office of the Governor
NCGrants@osbm.nc.gov
(919) 807-4795

Grantee Name:	North Carolina Indian Economic Development Initiative
Grantee Tax ID #:	562236943
Program Name:	Economic Development in Rural Indian Communities 2013
Grantee's Fiscal Year End: (mmddyy)	June, 2013
Date of This Report:	2013-09-23
Preparer of This Report NCID:	NCIEDI
<p>In compliance with the requirements of G.S. 143C-6-23, <i>Use of State Funds by Non-State Entities</i>, the following is a description of activities and accomplishments undertaken by our organization using the provided state funding: Complete this report for each different program funded.</p>	
<p>1. What were the original goals and expectations for the activity supported by this grant?</p> <p>Continue to support American Indian Tribal Economic Development and American Indian Business growth, networking and contract opportunities. This creates jobs for our people and our communities</p>	
<p>If applicable, how have those goals and expectations been revised or refined during the course of the project?</p> <p>We have adjusted according to client demand and gaps of needs. We listen to the areas of concern and shortfalls and identify resources and support for those needs. We also, look at where the opportunities are and redirect businesses to those areas. We are also adjusting and managing to the cut and elimination of state funding.</p>	
<p>What has the activity accomplished with these grant funds? Please include specific information including facts and statistics to support conclusions and judgments about the activity's impact</p> <p>We have created \$400MM in contract bidding opportunity; served 60 American Indian Businesses; supported directly or indirectly the creation of 78 jobs, and held various educational, opportunity seminars and classes in the construction industry sector. We have had a 15% increase in client activity this year.</p>	
<p>If the activity is a continuing one, briefly summarize future plans and funding prospects</p> <p>Based on funding we are looking to continue our work and expand to several new industry sectors. We will continue to provide technical assistance to all qualified applicants. We are also going to continue to advocate for American Indian Businesses statewide. And most importantly promote economic development, business education and job opportunities</p>	

* [Click here](#) to make requests to NC GRANTS Administrator

[Delete This Form To Fill Again](#)

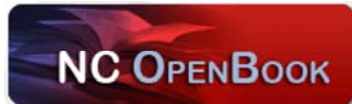
[Home](#) | [Regulations](#) | [Publications and Reports](#) | [Contact Us](#) | [Help](#) | [logoff](#)



Logged in as NCIEDI (North Carolina Indian Economic Development Initiative - 562236943)

Grants

Help



copyright State of North Carolina

NC Office of State Budget and Management
Office of the Governor
NCGrants@osbm.nc.gov
(919) 807-4795



State Grants Compliance Reporting Receipt of >= \$25,000

1. Organization

Name	North Carolina Indian Economic Development Initiative
Tax ID #:	562236943
Organization Fiscal Year End (mmddyyyy)	June, 2013
Mailing Address (street, city, state, zip code)	5800 faringdon Place, Raleigh NC 27609
Phone Number (area code + number)	919-232-9414
Contact Person	W. A. Tony Hayes
Contact Person Title	CEO
E-Mail Address	tony.hayes@nciedi.org

2. Preparer

Name of Preparer	Brenda Pollard	Employee
Phone Number	919-745-7437	
Date of This Report:	2013-09-23	
Preparer of This Report NCID:	NCIEDI	

3. Please provide a list of the Organization's Board Members

Name of Board Member	Board Member Title
Wanda Burns-Ramsey	Chair
Robin Lowery	Vice Chair
Brady Martin	Treasurer - Exec Committee
Leslie Scott	Secretary - Exec Committee
Annette Stevenson	Exec Committee
Dr. Joseph Richardson	Exec Committee
Ruth Revels	Exec Committee
Vinnie Bryant	Coharie Representative
Barbara Melvin	Cumberland Co Assoc for Indian People Rep
Kimlyn Lambert	Eastern Band of Cherokee Rep
RJ Harris	Guilford Native American Assoc Rep
Arnold Brown	Meherrin Representative
WD Baucom III	Metrolina Native American Assoc Rep
Tammy Hayes-Hill	Occaneechi Saponi Rep
Lennea Graham	Waccamaw Siouan Rep
Abdul Rasheed	At Large Member
Dr. Cammie Hunt	At Large Member
Larry Chavis	At Large Member
Linda Gunn	At Large Member
Bob Winfree	Lumbee Rep (To be sworn in)

G.S. 143C-6-23 and the North Carolina Administrative Code 09 NCAC 03M requires that every non-State entity that receives, uses, or expends any State funds shall use or expend the funds only for the purposes for which they were appropriated, and that the grantee must have a Conflict of Interest Policy. Please answer the following questions

4. What restrictions are placed upon the grant by the grant award document? If the grant award document does not identify specific restrictions, please identify the intended use of the grant funds as included in the award document.

Contract #	Brief Description of Restrictions
5. Does the organization have a Conflict of Interest policy?	Yes
6. Is the organization a for profit entity?	No

G.S. 143C-6-23 and the North Carolina Administrative Code 09 NCAC 03M requires that every non-State entity that receives, uses, or expends any State funds shall use or expend the funds only for the purposes for which they were appropriated, and if the grantee then subgrants or pass any or part of those funds to another organization, then the granting organization must also pass on the reporting requirements to the subgrantee. Please answer the following questions

7. Did the organization subgrant or pass down any funds to another organization?		No
a. Name of subgrantee	b. Program name	c. Amount subgranted

8. Program Activities and Accomplishments
Recipient must complete and submit a separate Program Activities and Accomplishments Report, detailing the program name, the original goals of each program, and a brief narrative of program accomplishments for each funded program. This information is required of all recipients of state funding in an amount greater than or equal to \$25,000.

* [Click here](#) to make requests to NC GRANTS Administrator

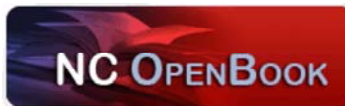
Delete This Form To Fill Again



Logged in as NCIEDI (North Carolina Indian Economic Development Initiative - 562236943)



► Help



copyright State of North Carolina

NC Office of State Budget and Management
Office of the Governor
NCGrants@osbm.nc.gov
(919) 807-4795



Schedule of Receipts and Expenditures

Organization			
Name		North Carolina Indian Economic Development Initiative	
Tax ID #:		562236943	
Fiscal Year Ended:		June, 2013	
Address:		5800 faringdon Place,Raleigh NC	
Contact Information:		W. A. Tony Hayes / 919-232-9414 ☎ / tony.hayes@nciedi.org	
Date of This Report:		2013-09-23	
Preparer of This Report NCID:		NCIEDI	
a. Receipts:			
Funding State Agency		Programs/Title	Program Total
Commerce	1	Economic Development in Rural Indian Communities 2013	\$86,004.00
Total Receipts:			\$86,004.00
Beginning of the Year Cash Balance:			\$0.00
Expenditures:			
Category			Economic Development in Rural Indian Communities 2013
Personnel			\$59,608.00
Contracted Services			\$11,175.00
(a)Total Personnel/Contracted Svcs Costs:			\$70,783.00
Office Supplies & Materials			\$0.00
Service Related Supplies			\$0.00
(b)Total Supplies & Material Costs:			\$0.00
Travel			\$0.00
Communications & Postage			\$0.00
Utilities			\$0.00
Printing & Binding			\$0.00
Repair & Maintenance			\$0.00
Meeting/Conference Expense			\$0.00
Employee Training (no travel)			\$0.00
Classified Advertising			\$0.00
In-State Board Meeting Expenses			\$0.00
(c)Total Non-Fixed Operating Expense:			\$0.00
Office Rent (Land, Buildings, etc.)			\$15,221.00
Furniture Rental			\$0.00
Equipment Rental (Phones, Computers, etc.)			\$0.00
Vehicle Rental			\$0.00
Dues & Subscriptions			\$0.00
Insurance & Bonding			\$0.00
Books/Library Reference Materials			\$0.00

Mortgage Principal, Interest and Bank Fees	\$0.00
(d)Total Fixed Charges & Other Expenses	\$15,221.00
Buildings & Improvements	\$0.00
Leasehold Improvements	\$0.00
Furniture/Non-Computer Equip., \$500+ per item	\$0.00
Computer Equipment/Printers, \$500+ per item	\$0.00
Furniture/Equip., under \$500 per item	\$0.00
(e)Total Property & Equipment Outlay:	\$0.00
Purchase of Services	\$0.00
Contracts with Service Providers	\$0.00
Stipends/Scholarships/Bonuses/Grants	\$0.00
(f)Total Services/Contracts:	\$0.00
Food:	\$0.00
(g)Total Other Expenses:	\$0.00
Total Expenditures: (Sum a thru g):	\$86,004.00
Unexpended Cash Balance (do NOT use with reimbursement grants):	
Beginning of the Year	\$0.00
End of the Year	\$0.00
NOTE: If total receipts, expenditures, beginning or ending unexpended grant balance available for expenditures is \$500,000 or more, an audit is required <i>by G.S. 143C-6-23</i>	
<p>* For grant-related questions, such as incorrect award amounts, please contact your granting state agency. For technical assistance, Click here to make requests to the NC GRANTS Administrator</p>	

Delete This Form To Fill Again