



North Carolina
Department of Administration

Roy Cooper, Governor

Machelle Sanders, Secretary

MEMORANDUM

To: House General Government Appropriations Chairs
Senate General Government Appropriations Chairs

From: Secretary Machelle Sanders
Katie Stanley, Legislative Liaison

Date: September 29, 2017

Re: Report on Quarterly Distributions-Domestic Violence Center Grants, per S.L. 2017-57

In accordance with G.S. 50B-9, Section 31.2(c) attached is the first quarter report on the distributions of grants from the Domestic Violence Center Fund to approved local domestic violence grantees.

All eligible programs were sent contracts between Friday, August 25 & Monday August 28, within the statutory required 10 business days of FY 17-18 Budget Certification. The 10-business day provision required contracts to be sent on or before September 5, 2017.

Following receipt of the completed and signed contract documents, the first payment to a domestic center fund grantee was on September 9, 2017 to the local Dare County program. Contracts are required for all grantees which receive state appropriated funds.

A list of all first quarter payments as of September 29, 2017 is attached. Each first quarter payment is \$11,463.75. Most grantees (68) reviewed, signed and returned contract documents within 30 days of receipt. Grantees that did not return completed contracts by the requested date or had contracts returned due to errors, omissions or lack of legal signatures are either '*In Process*' or '*On Hold for Corrections*', as noted on the attachment. Nine programs are listed as '*In Process*' and 28 programs are listed as '*On Hold for Corrections*.' Payments will continue weekly until all eligible grantees receive first quarter disbursements.

This year's distribution timeline is the earliest payment distribution date on record for the Fund. The Department is grateful for the many Legislative and Administrative Branch partners that

assisted our efforts and is encouraged by the number of local programs serving citizens in crisis across our State.

Snapshot of 17-18 cycle

Total of eligible domestic violence grantees	105 programs
Number of grantee distributions as of Sept. 29, 2017	68 programs
Number of grantee contacts ‘In Process’	9 programs
Number of grantee contracts ‘On Hold for Corrections’	28 programs
Total Appropriations for the Fund	\$4,860,698
Amount awarded annually to each eligible grantee	\$45,855

The State of North Carolina observes the month of October as Domestic Violence Awareness month.

Please contact Legislative Liaison, Katie Stanley at (919) 807-2425 or katie.stanley@doa.nc.gov if there are questions.

Domestic Violence Program Name	County	Date Contracts Sent to Grantees	Payment Date	Non-Payment
Family Abuse Services of Alamance County	Alamance	8/28/2017	9/19/2017	
Shelter Home of Caldwell County, Inc. (Alexander County)	Alexander	8/25/2017	9/19/2017	
Alleghany Partnership for Children, DANA	Alleghany	8/28/2017	9/21/2017	
Anson County DV Coalition, Inc.	Anson	8/25/2017	9/19/2017	
Ashe County Partnership for Children	Ashe	8/28/2017	9/26/2017	
Opposing Abuse with Services, Information and Shelter, Inc.	Avery	8/28/2017	9/19/2017	
Ruth's House, Inc.	Beaufort	8/25/2017		On hold for corrections
Roanoke-Chowan SAFE	Bertie	8/25/2017	9/26/2017	
Families First, Inc.	Bladen	8/25/2017	9/19/2017	
Hope Harbor Home, Inc.	Brunswick	8/25/2017		On hold for corrections
Helpmate, Inc.	Buncombe	8/28/2017	9/19/2017	
Options	Burke	8/28/2017	9/21/2017	
Cabarrus Victims Assistance Network (CVAN)	Cabarrus	8/25/2017	9/19/2017	
Shelter Home of Caldwell County, Inc. (Caldwell County)	Caldwell	8/25/2017	9/19/2017	
Albemarle Hopeline	Camden	8/25/2017		On hold for corrections
Carteret County DV Program	Carteret	8/25/2017		On hold for corrections
Family Services of Caswell County/House of Esther	Caswell	8/28/2017	9/19/2017	
Family Guidance Center, Inc.	Catawba	8/25/2017		On hold for corrections
REACH of Cherokee County, Inc.	Cherokee	8/28/2017	9/21/2017	
Albemarle Hopeline, Inc.	Chowan	8/25/2017		On hold for corrections
REACH of Clay County, Inc.	Clay	8/28/2017	9/19/2017	
Cleveland County Abuse Prevention Council	Cleveland	8/28/2017	9/19/2017	
Families First, Inc.	Columbus	8/25/2017	9/19/2017	
Coastal Women's Shelter	Craven	8/25/2017		In Process
CARE Family Violence Center (GOV)	Cumberland	8/25/2017		On hold for corrections
Albemarle Hopeline	Currituck	8/25/2017		On hold for corrections
The Outer Banks Hotline, Inc./Dare County and YI	Dare	8/25/2017	9/12/2017	
Family Services of Davidson County, Inc.	Davidson	8/28/2017		On hold for corrections
Davie Domestic Violence Service and Rape Crisis Center (GOV)	Davie	8/28/2017		On hold for corrections
SAFE in Lenoir County, Inc.	Duplin	8/25/2017		On hold for corrections
Durham Crisis Response Center	Durham	8/28/2017		On hold for corrections
My Sister's House, Inc.	Edgecombe	8/28/2017	9/19/2017	
Family Services, Inc.	Forsyth	8/28/2017		On hold for corrections
Next Step Ministries	Forsyth	8/28/2017	9/19/2017	
Safe Space, Inc.	Franklin	8/28/2017		On hold for corrections
The Shelter of Gaston County/DHHS (GOV)	Gaston	8/28/2017	9/21/2017	
Albemarle Hopeline	Gates	8/25/2017		On hold for corrections
Roanoke-Chowan SAFE	Gates	8/25/2017	9/26/2017	
Hope for Families, Graham DV/SA Center	Graham	8/28/2017		On hold for corrections
Families Living Violence Free	Granville	8/28/2017	9/19/2017	
SAFE in Lenoir County, Inc.	Greene	8/25/2017		On hold for corrections
Family Services of the Piedmont, Inc. (Greensboro)	Guilford	8/28/2017	9/21/2017	
Family Services of the Piedmont, Inc. (High Point)	Guilford	8/28/2017	9/21/2017	
Hannah's Place	Halifax	8/28/2017		On hold for corrections
Sexual Assault Family Emergency of Harnett County, Inc.	Harnett	8/25/2017	9/19/2017	

Reach of Haywood County, Inc.	Haywood	8/25/2017	9/26/2017	
Safelight, Inc. DBA Mainstay, Inc.	Henderson	8/28/2017	9/26/2017	
Roanoke-Chowan SAFE	Hertford	8/25/2017	9/21/2017	
Hoke County DV & SA Center, Inc.	Hoke	8/25/2017	9/26/2017	
Hyde County Hotline	Hyde	8/25/2017	9/26/2017	
Diakonos, Inc.	Iredell	8/25/2017	9/26/2017	
REACH of Macon County, Inc. for Jackson Co.	Jackson	8/28/2017	9/26/2017	
Harbor, Inc.	Johnston	8/25/2017	9/26/2017	
Coastal Women's Shelter	Jones	8/25/2017		In Process
HAVEN in Lee County, Inc.	Lee	8/25/2017		In Process
SAFE in Lenoir County, Inc.	Lenoir	8/25/2017		On hold for corrections
Lincoln County Coalition Against DV	Lincoln	8/28/2017	9/19/2017	
REACH of Macon County, Inc.	Macon	8/25/2017	9/26/2017	
My Sister's Place of Madison, Inc.	Madison	8/28/2017	9/26/2017	
Center for Family Violence Prevention	Martin	8/25/2017		In Process
New Hope of McDowell	McDowell	8/28/2017	9/26/2017	
Safe Alliance, Inc. (Legal)	Mecklenburg	8/25/2017		In Process
Safe Alliance, Inc. (Shelter)	Mecklenburg	8/25/2017		In Process
Mitchell County Safeplace, Inc.	Mitchell	8/28/2017	9/19/2017	
Randolph County Family Crisis Center, Inc.	Montgomery	8/28/2017	9/19/2017	
Friend to Friend	Moore	8/25/2017		On hold for corrections
My Sister's House, Inc.	Nash	8/28/2017	9/19/2017	
DV Shelter and Services	New Hanover	8/25/2017	9/21/2017	
Roanoke-Chowan SAFE	Northhampton	8/25/2017	9/21/2017	
Onslow Women's Center	Onslow	8/25/2017	9/26/2017	
The Women's Center	Orange	8/28/2017	9/26/2017	
Coastal Women's Shelter	Pamlico	8/25/2017		In Process
Albemarle Hopeline, Inc.	Pasquotank	8/25/2017		On hold for corrections
Safe Haven of Pender County	Pender	8/25/2017		In Process
Albemarle Hopeline, Inc.	Perquimans	8/25/2017		On hold for corrections
Safe Haven of Person County	Person	8/28/2017		On hold for corrections
Center for Family Violence Prevention	Pitt	8/25/2017		On hold for corrections
Steps to HOPE, Inc.	Polk	8/28/2017	9/21/2017	
Randolph County Family Crisis Center, Inc. (Archdale/Trinity)	Randolph	8/28/2017	9/19/2017	
Randolph County Family Crisis Center, Inc. (Asheboro)	Randolph	8/28/2017	9/19/2017	
New Horizon's Life and Family Services	Richmond	8/25/2017	9/21/2017	
Southeastern Family Violence Center	Robeson	8/25/2017	9/21/2017	
Help Inc., Center Against Violence	Rockingham	8/28/2017	9/19/2017	
The Rape, Child & Family Abuse Crisis Council of Salisbury-Rowan, Inc.	Rowan	8/25/2017	9/26/2017	
Family Resources of Rutherford County, Inc.	Rutherford	8/28/2017	9/26/2017	
UCARE, Inc.	Sampson	8/25/2017		On hold for corrections
DV and Rape Crisis Center of Scotland County, Inc.	Scotland	8/25/2017		On hold for corrections
Esther House of Stanly County, Inc.	Stanly	8/25/2017	9/21/2017	
NC Coalition Against DV	Statewide	8/25/2017	9/19/2017	
YVEDDI/Stokes Family Violence & SA Program	Stokes	8/28/2017	9/19/2017	
YVEDDI/Surry DV & SA Program	Surry	8/28/2017	9/19/2017	

Swain/Qualla SAFE, Inc.	Swain	8/28/2017	9/19/2017	
SAFE, Inc. of Transylvania County	Transylvania	8/25/2017	9/19/2017	
Inner Banks Hotline	Tyrrell	8/25/2017	9/21/2017	
Turning Point, Inc.	Union	8/25/2017	9/19/2017	
Infinite Possibilities, Inc.	Vance	8/28/2017	9/26/2017	
The Family Violence Prevention Center, Inc.	Wake	8/28/2017	9/26/2017	
Infinite Possibilities, Inc.	Warren	8/28/2017	9/26/2017	
Center for Family Violence Prevention	Washington	8/25/2017		On hold for corrections
Opposing Abuse with Services, Information and Shelter, Inc.	Watauga	8/25/2017	9/21/2017	
Wayne Uplift Resource Association, Inc.	Wayne	8/25/2017		In Process
Sheltered Aid to Families in Emergencies, Inc.	Wilkes	8/28/2017		On hold for corrections
Wesley Shelter, Inc.	Wilson	8/28/2017	9/19/2017	
YVEDDI/Yadkin County Family Violence and SA Program	Yadkin	8/28/2017	9/19/2017	
Family Violence Coalition of Yancey County, Inc.	Yancey	8/28/2017	9/21/2017	
TOTAL (out of 105)			68	
First Quarter Payment for each grantee-\$11,463.75				

Domestic Violence Grantees FY 17-18	1st Q Amount	CHECK RUN	2nd Q Amount	CHECK RUN	3rd Q Amount	CHECK RUN
Family Abuse Services (Alamance)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Alexander) (thru Shelter Home of Caldwell Co)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Alleghany) Partnership for Children	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Anson) Domestic Violence Coalition	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
A Safe Home for Everyone (Ashe)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
OASIS Inc (Avery) (thru Watauga)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Ruth's House (Beaufort)	11,463.75	10/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Roanoke Chowan SAFE (Bertie)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Families First, Inc. (Bladen)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Hope Harbor Home, Inc. (Brunswick)	11,463.75	10/5/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Helpmate, Inc. (Buncombe)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Options Inc (Burke)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Cabarrus Victims Assistance Network (Cabarrus)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Shelter Home (Caldwell)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Albermarle Hopeline (Camden)	11,463.75	11/2/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Carteret) Co. DV Program, Inc.	11,463.75	10/5/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Family Services House of Esther (Caswell) (G)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Family Guidance Center, Inc. (Catawba)	11,463.75	10/3/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
REACH, Inc. (Cherokee)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Albermarle Hopeline (Chowan)	11,463.75	11/2/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
REACH, Inc. (Clay)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Cleveland) Co. Abuse Prevention Council	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Families First, Inc. (Columbus)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Coastal Women's Shelter (Craven)	11,463.75	10/5/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
CARE/(Cumberland) Co. DSS (G)	11,463.75	10/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Albemarle Hopeline (Currituck)	11,463.75	11/2/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Outer Banks Hotline (Dare)	11,463.75	9/12/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Family Services of (Davidson) Co Inc	11,463.75	10/5/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
DV Services & Rape Crisis Ctr (Davie) (G)	11,463.75	10/5/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
SAFE in Lenoir Co, Inc (Duplin)	11,463.75	10/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Durham) Crisis Reponse Center	11,463.75	10/3/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
My Sister's House (Edgecombe)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Family Services Inc (Forsyth)	11,463.75	10/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Next Step (Forsyth)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018

Safe Space, Inc. (Franklin)	11,463.75	10/10/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
The Shelter of (Gaston) Co. (G)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Albemarle Hopeline (Gates)	11,463.75	11/2/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Roanoke Chowan SAFE (Gates)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Families Living Violence Free (Granville)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
SAFE in Lenoir Co. (Greene)	11,463.75	10/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Family Service of the Piedmont (GFGB)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Family Service of the Piedmont (GFHP)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Hannah's Place (Halifax)	11,463.75	10/5/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
SAFE of (Harnett) Co., Inc.	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
REACH of (Haywood) Co.	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Mainstay, Inc. (Henderson)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Roanoke-Chowan SAFE (Hertford)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Hoke) DV & SA Ctr Inc (new V# - no longer thru county)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Hyde) County Hotline	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Fifth Street Ministries Diakonos Inc (Iredell)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
REACH of (Jackson) Co. (thru Macon)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Harbor, Inc. (Johnston)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Coastal Women's Shelter (Jones)	11,463.75	10/3/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
HAVEN in (Lee) Co.	11,463.75	10/3/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
SAFE in (Lenoir) Co.	11,463.75	10/17/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Coalition Against DV & SA (Lincoln)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
REACH of (Macon) Co.	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
My Sister's Place (Madison)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Center for Family Violence Prevention (Martin)	11,463.75	10/3/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Family Services (McDowell)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
United Family Services 4th St (Mecklenburg)	11,463.75	10/10/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
United Family Services 5th St (Mecklenburg)	11,463.75	10/10/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Mitchell) Co. SafePlace	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Randolph Co Family Crisis Center (Montgomery)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Friend to Friend (Moore)	11,463.75	10/5/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
My Sister's House (Nash)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
DV Shelter & Services, Inc. (New Hanover)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Roanoke Chowan SAFE (Northampton)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Onslow Women's Center, Inc. (Onslow)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Compass Ctr for Women & Famlies (Orange)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Coastal Women's Shelter (Pamlico)	11,463.75	10/3/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Albemarle Hopeline (Pasquotank)	11,463.75	11/2/2017	11,463.75	11/28/2017	12,344.75	2/27/2018

Safe Haven of (Pender) Co.	11,463.75	10/3/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Albemarle Hopeline (Perquimans)	11,463.75	11/2/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Safe Haven of (Person) Co	11,463.75	10/3/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Center for Family Violence Prevention (Pitt)	11,463.75	10/5/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Steps to HOPE, Inc. (Polk)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Randolph)Family Crisis Center (Ashboro)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Randolph)Family Crisis Center (Archdale/Trinity)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
New Horizons Life & Family Services (Richmond)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Southeastern Family Violence Ctr (Robeson)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Help, Inc. Center Against Violence (Rockingham)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Rape Child & Family Abuse Crisis Council (Rowan)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Family Resources (Rutherford)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
U Care, Inc. (Sampson)	11,463.75	10/17/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
DV & Rape Crisis Center of (Scotland) Co.	11,463.75	10/12/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Esther House of (Stanly) Co Inc	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
NCCADV (Statewide)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Stokes) Family Violence Services (YVEDDI)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Surry) Co Family DV Program	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Swain Qualla Safe (Swain)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Safe, Inc. (Transylvania)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Inner Banks Hotline (Tyrell)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Turning Point of (Union) Co.	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Infinite Possibilities Inc (Vance)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Interact(Family Violence Prevention Ctr) (Wake)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Infinite Possibilities Inc (Warren)	11,463.75	9/26/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Center for Family Violence Prevention(Washington)	11,463.75	10/5/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Oasis, Inc. (Watauga)	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Wayne Co Uplift (Wayne)	11,463.75	10/3/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
SAFE Inc (Wilkes)	11,463.75	10/5/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Wesley Shelter, Inc. (Wilson)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
(Yadkin) Co Family DV Program (YVEDDI)	11,463.75	9/19/2017	11,463.75	11/28/2017	12,344.75	2/27/2018
Family Violence of Coalition (Yancey) Co.	11,463.75	9/21/2017	11,463.75	11/28/2017	12,344.75	2/27/2018

1,283,854.00

Domestic Violence 1781		1st qtr	CHECK	2nd qtr	CHECK	YTD		
NG 536E81		AMOUNT	RUN	AMOUNT	RUN	TOTALS		
(P DOMESTICVIOLENCE) G 536481			DATE		DATE			
1	Family Abuse Services (Alamance)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
	(Alexander) (thru Shelter Home of Caldwell Co)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
3	(Alleghany) Partnership for Children	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
4	(Anson) Domestic Violence Coalition	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
5	A Safe Home for Everyone (Ashe)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
6	OASIS Inc (Avery) (thru Watauga)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
7	Ruth's House (Beaufort)	11,463.75	10/19/17	11,463.75	11/28/17	22,927.50		
8	Roanoke Chowan SAFE (Bertie)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
9	Families First, Inc. (Bladen)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
10	Hope Harbor Home, Inc. (Brunswick)	11,463.75	10/05/17	11,463.75	11/28/17	22,927.50		
11	Helpmate, Inc. (Buncombe)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
12	Options Inc (Burke)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
13	Cabarrus Victims Assistance Network (Cabarrus)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
14	Shelter Home (Caldwell)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
15	Albermarle Hopeline (Camden)	11,463.75	11/02/17	11,463.75	11/28/17	22,927.50		
16	(Carteret) Co. DV Program, Inc.	11,463.75	10/05/17	11,463.75	11/28/17	22,927.50		
17	Family Services House of Esther (Caswell) (G)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
18	Family Guidance Center, Inc. (Catawba)	11,463.75	10/03/17	11,463.75	11/28/17	22,927.50		
20	REACH, Inc. (Cherokee)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
21	Albermarle Hopeline (Chowan)	11,463.75	11/02/17	11,463.75	11/28/17	22,927.50		
22	REACH, Inc. (Clay)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
23	(Cleveland) Co. Abuse Prevention Council	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
24	Families First, Inc. (Columbus)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
25	Coastal Women's Shelter (Craven)	11,463.75	10/05/17	11,463.75	11/28/17	22,927.50		
26	CARE/(Cumberland) Co. DSS (G)	11,463.75	10/19/17	11,463.75	11/28/17	22,927.50		
27	Albemarle Hopeline (Currituck)	11,463.75	11/02/17	11,463.75	11/28/17	22,927.50		
28	Outer Banks Hotline (Dare)	11,463.75	09/12/17	11,463.75	11/28/17	22,927.50		
29	Family Services of (Davidson) Co Inc	11,463.75	10/05/17	11,463.75	11/28/17	22,927.50		
30	DV Services & Rape Crisis Ctr (Davie) (G)	11,463.75	10/05/17	11,463.75	11/28/17	22,927.50		
31	SAFE in Lenoir Co, Inc (Duplin)	11,463.75	10/19/17	11,463.75	11/28/17	22,927.50		
32	(Durham) Crisis Reponse Center	11,463.75	10/03/17	11,463.75	11/28/17	22,927.50		
33	My Sister's House (Edgecombe)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
34	Family Services Inc (Forsyth)	11,463.75	10/19/17	11,463.75	11/28/17	22,927.50		
35	Next Step (Forsyth)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
36	Safe Space, Inc. (Franklin)	11,463.75	10/10/17	11,463.75	11/28/17	22,927.50		
37	The Shelter of (Gaston) Co. (G)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
38	Albemarle Hopeline (Gates)	11,463.75	11/02/17	11,463.75	11/28/17	22,927.50		
39	Roanoke Chowan SAFE (Gates)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
41	Families Living Violence Free (Granville)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
42	SAFE in Lenoir Co. (Greene)	11,463.75	10/19/17	11,463.75	11/28/17	22,927.50		
43	Family Service of the Piedmont (GFGB)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
44	Family Service of the Piedmont (GFHP)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
45	Hannah's Place (Halifax)	11,463.75	10/05/17	11,463.75	11/28/17	22,927.50		
46	SAFE of (Harnett) Co., Inc.	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
47	REACH of (Haywood) Co.	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
48	Mainstay, Inc. (Henderson)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
49	Roanoke-Chowan SAFE (Hertford)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
50	(Hoke) DV & SA Ctr Inc (new V# - no longer thru county)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
51	(Hyde) County Hotline	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
52	Fifth Street Ministries Diakonos Inc (Iredell)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		

Domestic Violence 1781		1st qtr	CHECK	2nd qtr	CHECK	YTD		
NG 536E81		AMOUNT	RUN	AMOUNT	RUN	TOTALS		
(P DOMESTICVIOLENCE) G 536481			DATE		DATE			
53	REACH of (Jackson) Co. (thru Macon)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
54	Harbor, Inc. (Johnston)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
55	Coastal Women's Shelter (Jones)	11,463.75	10/03/17	11,463.75	11/28/17	22,927.50		
56	HAVEN in (Lee) Co.	11,463.75	10/03/17	11,463.75	11/28/17	22,927.50		
57	SAFE in (Lenoir) Co.	11,463.75	10/17/17	11,463.75	11/28/17	22,927.50		
58	Coalition Against DV & SA (Lincoln)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
59	REACH of (Macon) Co.	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
60	My Sister's Place (Madison)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
61	Center for Family Violence Prevention (Martin)	11,463.75	10/03/17	11,463.75	11/28/17	22,927.50		
62	Family Services (McDowell)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
63	United Family Services 4th St (Mecklenburg)	11,463.75	10/10/17	11,463.75	11/28/17	22,927.50		
64	United Family Services 5th St (Mecklenburg)	11,463.75	10/10/17	11,463.75	11/28/17	22,927.50		
65	(Mitchell) Co. SafePlace	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
66	Randolph Co Family Crisis Center (Montgomery)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
67	Friend to Friend (Moore)	11,463.75	10/05/17	11,463.75	11/28/17	22,927.50		
68	My Sister's House (Nash)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
69	DV Shelter & Services, Inc. (New Hanover)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
70	Roanoke Chowan SAFE (Northampton)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
71	Onslow Women's Center, Inc. (Onslow)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
72	Compass Ctr for Women & Families (Orange)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
73	Coastal Women's Shelter (Pamlico)	11,463.75	10/03/17	11,463.75	11/28/17	22,927.50		
74	Albemarle Hopeline (Pasquotank)	11,463.75	11/02/17	11,463.75	11/28/17	22,927.50		
75	Safe Haven of (Pender) Co.	11,463.75	10/03/17	11,463.75	11/28/17	22,927.50		
76	Albemarle Hopeline (Perquimans)	11,463.75	11/02/17	11,463.75	11/28/17	22,927.50		
77	Safe Haven of (Person) Co	11,463.75	10/03/17	11,463.75	11/28/17	22,927.50		
78	Center for Family Violence Prevention (Pitt)	11,463.75	10/05/17	11,463.75	11/28/17	22,927.50		
79	Steps to HOPE, Inc. (Polk)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
80	(Randolph)Family Crisis Center (Ashboro)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
81	(Randolph)Family Crisis Center (Archdale/Trinity)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
82	New Horizons Life & Family Services (Richmond)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
83	Southeastern Family Violence Ctr (Robeson)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
84	Help, Inc. Center Against Violence (Rockingham)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
85	Rape Child & Family Abuse Crisis Council (Rowan)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
86	Family Resources (Rutherford)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
87	U Care, Inc. (Sampson)	11,463.75	10/17/17	11,463.75	11/28/17	22,927.50		
88	DV & Rape Crisis Center of (Scotland) Co.	11,463.75	10/12/17	11,463.75	11/28/17	22,927.50		
89	Esther House of (Stanly) Co Inc	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
90	NCCADV (Statewide)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
91	(Stokes) Family Violence Services (YVEDDI)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
92	(Surry) Co Family DV Program	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
93	Swain Qualla Safe (Swain)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
94	Safe, Inc. (Transylvania)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
95	Inner Banks Hotline (Tyrell)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
96	Turning Point of (Union) Co.	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
97	Infinite Possibilities Inc (Vance)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
98	Interact(Family Violence Prevention Ctr) (Wake)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
99	Infinite Possibilities Inc (Warren)	11,463.75	09/26/17	11,463.75	11/28/17	22,927.50		
100	Center for Family Violence Prevention(Washington)	11,463.75	10/05/17	11,463.75	11/28/17	22,927.50		
101	Oasis, Inc. (Watauga)	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
102	Wayne Co Uplift (Wayne)	11,463.75	10/03/17	11,463.75	11/28/17	22,927.50		
103	SAFE Inc (Wilkes)	11,463.75	10/05/17	11,463.75	11/28/17	22,927.50		
104	Wesley Shelter, Inc. (Wilson)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
105	(Yadkin) Co Family DV Program (YVEDDI)	11,463.75	09/19/17	11,463.75	11/28/17	22,927.50		
106	Family Violence of Coalition (Yancey) Co.	11,463.75	09/21/17	11,463.75	11/28/17	22,927.50		
						-		
		1,192,230.00		1,192,230.00		\$ 2,384,460.00		

Domestic Violence 1781	1st qtr	CHECK	2nd qtr	CHECK	YTD		
NG 536E81	AMOUNT	RUN	AMOUNT	RUN	TOTALS		
(P DOMESTICVIOLENCE) G 536481		DATE		DATE			
	2,292,750.00						
	91,710.00						
	2,384,460.00						