

DHHS Division	PROGRAM	ADDRESS	CITY	ZIP	STAFF	SQ. FT.	ANNUAL COST	EXPIRATION DATE	RE	Sq. Foot	Sta
LEASES											
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	702 Henson Street	Albemarle	27892	27	5,942	\$62,391.00	03/31/2013	Yes	\$10.50	18.80%
Division of Public Health	Children's Developmental Services Center (CDSA)	1213 South Cox Street, Suite E	Asheboro	27203	10	1,775	\$21,921.82	06/30/2013	No	\$12.35	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	958 South Park Street	Asheboro	27203	5	2,000	\$18,900.00	07/31/2011	No	\$9.45	17.90%
Consolidated	Health Services Regulation Regional Office & Deaf & Hard of Hearing Resource Center	12 Barbetta Drive	Asheville	28806	35	7,000	\$80,500.00	04/30/2013	Yes	\$11.50	80.00%
Division of Public Health	NC Cancer Registry	46 Haywood Street	Asheville	28801	1	207	\$4,450.50	08/31/2012	No	\$21.50	25.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	852 Merrimon Avenue	Asheville	28805	25	11,098	\$155,371.82	09/30/2016	No	\$14.00	100.00%
Division of Public Health	Public Health Preparedness and Response	49 Mount Carmel Road	Asheville	28806	6	864	\$17,064.00	06/30/2012	No	\$19.75	0.00%
Division of Services for the Blind	Blind Resource Center	50 S. French Broad Avenue	Asheville	28801	20	3,870	\$55,186.20	09/30/2016	No	\$14.26	21.30%
Division of Social Services	DSS Training Facility (Service Agreement direct thru DSS)	340 Victoria Road	Asheville	28801	2	994	\$18,360.00	06/30/2012	No	\$18.47	29.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	8 Barbetta Drive	Asheville	28806	35	9,860	\$140,505.00	06/30/2015	Yes	\$14.25	21.30%
Division of Vocational Rehabilitation Services	VR Local Office	25 Court House Drive	Bolivia	28422	1	180	\$2,610.00	06/30/2013	No	\$14.50	21.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	2359 Highway 105	Boone	28607	22	8,762	\$115,658.00	10/31/2012	Yes	\$13.20	100.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	245 Winkler's Creek Road, Suite A	Boone	28607	17	5,889	\$77,793.69	11/30/2011	No	\$13.21	63.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	98 East Morgan Street	Brevard	28712	1	100	\$1,800.00	06/30/2012	No	\$18.00	0.00%
Division of Vocational Rehabilitation Services	VR Local Office	2615 Alamance Rd	Burlington	27215	10	3,637	\$52,736.50	03/31/2012	Yes	\$14.50	21.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	71 Blue Ridge Lane	Burnsville	28714	5	2,425	\$23,037.60	07/31/2012	Yes	\$9.50	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	548 Smith Level Road	Carboro	27510	19	4,500	\$82,440.00	08/31/2011	Yes	\$18.32	21.30%
Division of Services for the Deaf and Hard of Hearing	Deaf & Hard of Hearing Resource Center	5501 Executive Center Drive, Suite 200	Charlotte	28204	9	2,946	\$50,612.28	12/31/2016	Yes	\$17.18	0.00%
Division of Vocational Rehabilitation Services	VR Local Office	5501 Executive Center Drive, Suite 105	Charlotte	28204	4	984	\$16,993.94	03/31/2013	No	\$17.27	60.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	5501 Executive Center Drive	Charlotte	28204	31	13,780	\$236,779.65	06/22/2015	No	\$17.18	75.00%
Division of Mental Health	Mental Health	5501 Executive Center Drive, Suite 107	Charlotte	28204	3	475	\$8,221.68	02/28/2012	No	\$17.31	69.41%
Division of Public Health	HIV/STD	5501 Executive Center Drive, Suite 225	Charlotte	28204	14	3,601	\$53,834.95	07/31/2018	Yes	\$14.95	0.00%
Division of Public Health	Health Statistics	5500 Executive Center Drive, Suite 225	Charlotte	28211	1	130	\$2,296.39	01/31/2014	No	\$17.66	100.00%
Division of Public Health	Preparedness & Response	5500 Executive Center Drive, Suites 20	Charlotte	28211	6	955	\$16,406.90	08/31/2018	Yes	\$17.18	0.00%
Division of Services for the Blind	Blind Resource Center	5855 Executive Center Drive	Charlotte	28204	24	4,876	\$86,035.56	06/30/2015	No	\$17.64	78.70%
Division of Social Services	DSS Training Facility (Service Agreement direct thru DSS)	3210 CPCC Harris Campus Drive	Charlotte	28208	2	2,014	\$7,000.00	06/30/2012	No	\$3.48	29.00%
Division of Vocational Rehabilitation Services	VR Assistive Technology	5501 Executive Center Drive, Suites 10	Charlotte	28204	6	1,798	\$30,181.59	05/31/2015	No	\$16.79	73.80%
Division of Vocational Rehabilitation Services	VR Assistive Technology	5501 Executive Center Drive, Suite 108	Charlotte	28204	0	1,427	\$24,515.86	05/31/2015	No	\$17.18	73.80%
Division of Vocational Rehabilitation Services	VR Local Office	7140 Forest Point Boulevard	Charlotte	27028	7	1,548	\$24,992.80	03/31/2014	No	\$16.15	34.40%
Division of Health Services Regulation	EMS RADIO EQUIPMENT	Clingmans Peak	Clingmans Peak	28711	0	N/A	\$8,400.00	08/31/2013	Yes	N/A	100.00%
Division of Health Services Regulation	Health Services Regulation Regional Office	109 West Main Street	Clinton	28328	24	5,226	\$68,983.20	01/31/2016	No	\$13.20	100.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	360 County Complex Road	Clinton	28328	1	54	\$1,236.00	09/30/2013	No	\$22.89	0.00%
Division of Vocational Rehabilitation Services	VR Local Office	215 Main Street	Clinton	28328	6	1,866	\$25,000.00	12/31/2014	No	\$13.40	21.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	1065 Vinehaven Drive, Lot #3	Concord	28027	42	12,030	\$141,352.50	09/30/2015	Yes	\$11.75	100.00%
Division of Vocational Rehabilitation	VR Local Office	820 Florence Street	Concord	28025	10	3,551	\$61,787.40	09/30/2013	Yes	\$17.40	21.30%
Division of Vocational Rehabilitation Services	VR Local Office	820 Florence Street	Concord	28025	2	599	\$10,422.60	05/31/2013	No	\$17.40	6.20%
Division of Health Services Regulation	Office of Emergency Medical Services (EMS)	3305 16th Avenue, SE, Suite 302	Conover	28613	7	1,275	\$16,230.75	07/31/2014	No	\$12.73	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	106 A, B, C & D Church Street	Creedmoor	27522	6	2,340	\$30,420.00	08/31/2018	Yes	\$13.00	14.70%
Division of Vocational Rehabilitation Services	VR Local Office	214 West Edgerton Street	Dunn	28334	10	3,385	\$37,065.75	10/31/2014	No	\$10.95	21.30%
Division of State Operated Healthcare Facilities	Wright School	3132 Roxboro Road	Durham	27704	42	2,400	\$1.00	01/01/2019	No	\$0.00	\$100.00
Division of Public Health	Children's Developmental Services Center (CDSA)	115 Market Street	Durham	27702	55	15,375	\$176,812.00	08/31/2016	No	\$11.50	100.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	4312 Operations Drive	Durham	27704	26	7,182	\$113,116.50	12/31/2012	Yes	\$15.75	21.30%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	401 S. Griffin Street	Elizabeth City	27909	21	6,201	\$93,015.00	02/28/2013	Yes	\$15.00	25.70%
Division of Public Health	Children's Developmental Services Center (CDSA)	228 West Broad Street, Suite A	Elizabethtown	28337	4	643	\$10,617.48	09/30/2013	No	\$16.50	0.00%
Division of Vocational Rehabilitation Services	VR Local Office	1248 West Broad Street	Elizabethtown	28337	4	1,248	\$16,311.36	08/31/2012	No	\$13.07	21.30%
Division of Social Services	Child Support Enforcement Call Center	1521 Twin Bridges Road	Everetts	27825	45	11,615	\$139,380.00	11/30/2017	Yes	\$12.00	34.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	1211-A Ireland Drive	Fayetteville	28304	56	15,834	\$242,576.88	07/31/2016	Yes	\$15.32	100.00%
Division of Social Services	Training Facility	1225 Ramsey Street	Fayetteville	28302	3	4,326	\$56,238.00	09/30/2016	Yes	\$13.00	48.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	803 J Stamper Road	Fayetteville	28301	32	8,883	\$128,803.56	06/30/2012	No	\$14.50	21.30%
Central Administration	South Central Regional Office (DMH, DPH, DSB, DVR)	225 Green Street	Fayetteville	28301	60	10,045	\$120,540.00	12/31/2015	Yes	\$12.00	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	578 Upward Road, Unit 6	Flat Rock	28726	5	1,852	\$24,900.00	01/31/2012	No	\$13.44	13.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	277 Commercial Drive	Forest City	28043	12	2,000	\$25,000.00	04/30/2014	No	\$12.50	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	277 Commercial Drive	Forest City	28043	10	3,463	\$34,630.00	06/14/2017	Yes	\$10.00	21.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	Macon Co. Public Health Dept. 3 Work	Franklin	28734	3	108	\$4,936.68	07/31/2012	No	\$45.71	0.00%

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Division of Public Health	Children's Developmental Services Center (CDSA)	234 & 236 E. Garrison Boulevard	Gastonia	28054	11	2,320	\$40,729.79	01/31/2013	Yes	\$17.56	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	109 West 8th Avenue	Gastonia	28054	17	5,508	\$74,082.60	06/30/2012	No	\$13.45	15.10%
Division of Public Health	Children's Developmental Services Center (CDSA)	111 Piedmont Avenue	Gibsonville	27249	9	2,041	\$20,478.96	05/31/2012	No	\$10.03	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	2719 Graves Drive Georgetown Office	Greensboro	27534	11	4,000	\$55,400.00	07/31/2017	No	\$13.85	21.30%
Division of Health Services Regulation	EMS RADIO EQUIPMENT	Little Grandfather Mtn	Grandfather Mtn.	28675	0	N/A	\$2,050.00	06/30/2014	No	N/A	100.00%
Division of Services for the Deaf and Hard of Hearing	Deaf & Hard of Hearing Resource Center	122 North Elm Street	Greensboro	27401	7	2,322	\$30,186.00	04/30/2017	Yes	\$13.00	0
Division of Public Health	Children's Developmental Services Center (CDSA)	122 North Elm Street	Greensboro	27401	33	10,553	\$126,108.35	09/30/2017	Yes	\$11.95	75.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	3401-A West Wendover Ave.	Greensboro	27407	22	7,686	\$115,078.64	02/28/2014	Yes	\$14.97	44.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	3401-A West Wendover Ave.	Greensboro	27407	8	1,920	\$28,742.20	02/28/2014	No	\$14.97	45.90%
Division of Vocational Rehabilitation Services	VR/Assistive Technology Proj.	3407-H West Wendover Avenue	Greensboro	27415	2	1,217	\$17,038.00	06/30/2014	No	\$14.00	100.00%
Division of Vocational Rehabilitation Services	VR/Assistive Technology	2313 Executive Pk Circle	Greenville	27834	7	2,508	\$33,423.50	08/31/2011	Yes	\$13.33	21.30%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	101 Fox Haven Dr./Bld 37	Greenville	27834	33	9,566	\$142,055.10	02/28/2012	No	\$14.85	41.80%
Central Administration	Eastern Regional Office (DHSR, DMH, DPH, DSB, DVR, and Department of Public Instruction)	404 St. Andrews Drive	Greenville	27858	40	11,396	\$139,756.50	05/31/2015	Yes	\$12.26	78.00%
Central Administration	Eastern Regional Office	404 St. Andrews Drive	Greenville	27858	4	444	\$5,860.80	05/31/2015	Yes	\$13.20	78.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	815 W. Hamlet Avenue	Hamlet	28075	25	3,921	\$61,600.00	11/30/2013	Yes	\$15.71	100.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	946-F West Andrews Avenue	Henderson	27536	11	3,985	\$39,750.38	12/31/2013	Yes	\$9.98	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	10 Medical Court	Henderson	27536	12	3,954	\$55,148.94	03/31/2012	Yes	\$13.95	16.50%
Division of Public Health	Children's Developmental Services Center (CDSA)	1303 5th Avenue West	Hendersonville	28792	14	2,423	\$24,480.00	08/31/2012	No	\$10.10	0.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	1985 Tate Boulevard SE, Suite 458	Hickory	28613	20	6,323	\$96,425.75	04/30/2015	Yes	\$15.25	100.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	1261 10th Avenue Lane SE	Hickory	28602	25	8,008	\$128,128.00	09/30/2015	Yes	\$16.00	21.30%
Division of Vocational Rehabilitation Services	VR Local Office	919 Phillips Ave. Stes 105-6	High Point	27263	6	2,158	\$23,738.00	03/31/2014	No	\$11.00	21.30%
Division of Vocational Rehabilitation Services	VR Local Office	919 Phillips Ave. Stes 105	High Point	27263	1	460	\$5,000.00	03/31/2014	No	\$10.87	21.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	6 DeWitt Street	Jacksonville	28546	10	1,400	\$22,890.00	07/31/2014	No	\$16.35	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	110 Branchwood Drive	Jacksonville	28540	10	3,753	\$53,451.96	07/31/2012	No	\$14.24	9.40%
Division of Social Services	DSS Training Facility (Service Agreement direct thru DSS)	601 High Point Road	Jamestown	28501	2	1,125	\$13,500.00	06/30/2012	No	\$12.00	29.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	626 Ashe Center School Road, Ste 202	Jefferson	28640	2	1,185	\$10,072.50	06/30/2012	No	\$8.50	100.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	154 Limestone Road, Suite 6	Kenansville	28349	2	426	\$4,920.00	11/30/2012	No	\$11.55	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	NC Hwy 11 South	Kenansville	28349	10	2,425	\$35,041.25	11/30/2013	Yes	\$14.45	21.30%
Division of Social Services	DSS Training Facility (Service Agreement direct thru DSS)	Highway 70, Rooms 207D & E	Kinston	28501	2	1,694	\$12,240.00	06/30/2012	No	\$7.23	29.00%
Division of Vocational Rehabilitation Services	VR Local Office	1003-B Hardee Road	Kinston	28501	12	3,724	\$39,102.00	09/30/2014	Yes	\$10.50	20.00%
Division of Vocational Rehabilitation Services	VR Local Office	915 South Main St., Suite D	Laurinburg	28352	5	1,530	\$23,670.00	05/31/2013	No	\$15.47	16.80%
Division of Vocational Rehabilitation Services	VR Local Office	675-677 Pennton Avenue SW	Lenoir	28645	5	1,814	\$23,110.35	04/30/2013	No	\$12.74	16.70%
Division of Vocational Rehabilitation Services	VR Local Office	414 Piedmont Drive	Lexington	27295	11	4,378	\$59,049.00	06/30/2018	Yes	\$13.49	14.70%
Division of Public Health	Children's Developmental Services Center (CDSA)	1209 North Main Street	Lillington	27546	9	2,144	\$21,691.80	08/31/2011	No	\$10.12	100.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	1240 North Flint Street	Lincolnton	28062	8	2,000	\$20,680.00	03/31/2014	No	\$11.20	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	101 North Main Street	Louisburg	27549	4	1,891	\$21,374.99	06/30/2012	No	\$11.30	21.30%
Division of Public Health	Children's Developmental Services Center	210 E. 2nd Street, One Stop Service Center	Lumberton	28358	8	1,980	\$25,000.00	03/31/2011	No	\$12.63	100.00%
Division of Public Health	Children's Developmental Services Center	210 E. 2nd Street, One Stop Service Center	Lumberton	28358	2	804	\$8,442.00	03/31/2011	No	\$10.50	100.00%
Division of Vocational Rehabilitation	VR (MOA with Dept. of Commerce ESC)	Corporate Drive, Lots 1 & 2	Lumberton	28358	18	6,270	\$115,995.00	08/31/2013	Yes	\$18.50	27.30%
Division of Vocational Rehabilitation Services	VR Local Office	451 N. Main Street	Marion	28752	5	1,186	\$18,680.00	10/31/2014	No	\$15.75	21.30%
Division of Vocational Rehabilitation Services	VR Local Office	10801 Monroe Road	Matthews	28104	5	1,548	\$24,984.72	01/31/2015	No	\$15.90	21.30%
Division of Vocational Rehabilitation Services	VR Local Office	377 Hospital Street, Suite 100	Mocksville	27028	4	1,500	\$21,000.00	09/30/2013	No	\$14.00	14.50%
Division of Public Health	Children's Developmental Services Center (CDSA)	125 Pedro Street, Suite A	Monroe	28110	13	3,086	\$55,548.00	09/30/2013	No	\$18.00	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	1121 Skyway Drive	Monroe	28110	8	2,918	\$43,770.00	05/31/2013	No	\$15.00	21.30%
Division of Vocational Rehabilitation Services	VR Local Office	310-A Commerce Ave	Morehead City	28557	10	2,884	\$27,398.00	10/14/2013	Yes	\$9.50	19.20%
Division of Public Health	Children's Developmental Services Center (CDSA)	DPI NCSD Campus	Morganton	28655	26	9,980	\$1.00	06/30/2009	No	\$0.00	100.00%
Division of Services for the Deaf and Hard of Hearing	Deaf & Hard of Hearing Resource Center	715 Sarecta Road	Morganton	28655	7	2,975	\$51,318.75	12/31/2019	Yes	\$17.25	0.00%
Division of Vocational Rehabilitation Services	VR Local Office	784 West Lebanon Street	Mt. Airy	27030	9	2,640	\$40,468.78	07/31/2016	Yes	\$15.33	17.70%
Division of Public Health	Children's Developmental Services Center (CDSA)	16 Springdale Street, Suites 101 - 103	Murphy	28906	6	2,750	\$45,375.00	11/30/2013	No	\$16.50	0.00%
Division of Vocational Rehabilitation Services	VR Local Office	510 US 64 West	Murphy	28906	6	1,885	\$25,000.00	12/31/2014	No	\$13.26	13.20%
Division of Public Health	NC Cancer Registry	606 Pinetree Drive	New Bern	28562	1	817	\$7,875.00	01/31/2012	No	\$9.64	0.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	2842 Neuse Blvd.	New Bern	28562	36	12,093	\$123,711.39	12/31/2013	No	\$10.23	100.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	2836/2842 Neuse Boulevard	New Bern	28562	10	7,180	\$67,851.00	04/30/2014	No	\$9.45	0.00%
Division of Vocational Rehabilitation Services	VR Local Office	815 Pineola Street	Newland	28657	4	1,542	\$26,214.00	01/31/2016	Yes	\$17.00	19.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	505 13th Street, Suite A	North Wilkesboro	28656	10	3,812	\$50,465.00	08/31/2013	Yes	\$13.24	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	318 Wilkesboro Avenue	North Wilkesboro	28659	5	1,970	\$15,300.00	11/30/2013	No	\$7.77	9.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	10 Parker Lane	Pinehurst	28374	15	4,682	\$67,000.00	08/31/2016	Yes	\$14.31	100.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	10 Parker Lane	Pinehurst	28374	11	2,328	\$31,428.00	08/31/2016	No	\$13.50	100.00%

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Division of Vocational Rehabilitation Services	VR Local Office	150 Blake Boulevard	Pinehurst	28374	12	4,089	\$58,513.59	12/31/2015	No	\$14.31	17.70%
Division of Public Health	Children's Developmental Services Center (CDSA)	364 West Street	Pittsboro	27312	9	2,330	\$29,008.50	01/31/2013	Yes	\$12.45	100.00%
Division of Health Services Regulation	EMS RADIO EQUIPMENT	Obed Heights Drive, Moravian Falls	Pores Knob	N/A	0	N/A	\$1.00	08/30/2010	No	N/A	100.00%
Division of Child Development & Early Education	Child Development	319 Chapanoke Road	Raleigh	27603	5	3,705	\$50,350.95	02/29/2012	Yes	\$13.59	68.00%
Division of Child Development & Early Education	Child Development	319 Chapanoke Road/Suite 120	Raleigh	27603	115	29,122	\$395,767.98	02/29/2012	Yes	\$13.59	68.00%
Division of Services for the Deaf and Hard of Hear	Deaf & Hard of Hearing Resource Center	1100 Navaho Drive, GL-3	Raleigh	27613	35	5,721	\$85,185.69	11/30/2013	Yes	\$14.89	0.00%
Division of Services for the Deaf and Hard of Hear	Deaf & Hard of Hearing Resource Center	1100 Navaho Drive, GL-3	Raleigh	27613	3	640	\$9,529.60	11/30/2013	Yes	\$14.89	0.00%
Division of Services for the Deaf and Hard of Hear	Deaf & Hard of Hearing Resource Center	1100 Navaho Drive, Suite 104	Raleigh	27613	1	472	\$7,028.08	11/30/2013	No	\$14.89	0.00%
Division of Services for the Deaf and Hard of Hear	Deaf & Hard of Hearing Resource Center	1100 Navaho Drive, Suite 102B	Raleigh	27613	1	278	\$4,139.92	11/30/2013	No	\$14.89	0.00%
Division of Health Services Regulation	Radiation Protection	3825 Barrett Drive	Raleigh	27619	42	12,300	\$153,750.00	02/28/2013	No	\$12.50	0.00%
Division of Medical Assistance	DMA Consolidation	1 Hanover, 421 Fayetteville Street	Raleigh	27603	138	30,709	\$471,684.00	05/31/2012	No	\$15.36	50.00%
Division of Mental Health	Mental Health	3824 Barrett Drive, Suite 304 & 308	Raleigh	27609	17	3,530	\$46,701.90	09/30/2011	No	\$13.23	38.95%
Division of Mental Health	Mental Health	3824 Barrett Drive, Suite 302, 305 & 308	Raleigh	27609	7	1,550	\$22,632.24	09/30/2011	No	\$14.60	38.95%
Division of Public Health	Children's Developmental Services Center (CDSA)	319 Chapanoke Road	Raleigh	27603	87	27,495	\$370,357.65	05/30/2015	Yes	\$13.47	100.00%
Division of Public Health	HIV/STD	1200 Front Street, Suites 104, 105 & 106	Raleigh	27603	41	10,752	\$137,088.00	09/30/2017	Yes	\$12.75	52.00%
Division of Public Health	Warehouse	2226-A Capital Blvd	Raleigh	27605	3	20,100	\$64,320.00	11/30/2012	No	\$3.20	68.00%
Division of Public Health	Public Health Consolidated Office	5505, 5601, 5605 Six Fork Road	Raleigh	27605	305	139,030	\$2,035,399.10	06/30/2017	No	\$14.64	58.00%
Division of Public Health	Public Health Consolidated Office	5501 Six Forks Road	Raleigh	27605	12	3,000	\$40,000.00	01/31/2014	No	\$13.33	100.00%
Division of Public Health	Public Health - warehouse space	5505 Six Forks Road	Raleigh	27605	0	1,750	\$13,125.00	06/30/2017	No	\$7.50	70.00%
Division of Public Health	Public Health Preparedness and Response	100 East Six Forks Road	Raleigh	27605	6	1,814	\$24,996.92	06/30/2014	No	\$13.78	0.00%
Division of Information Resources Management	NC Families Accessing Services through Technology (NC	3724 National Drive	Raleigh	27612	175	30,075	\$451,125.00	12/31/2013	Yes	\$15.00	82.00%
Division of Services for the Blind	Warehouse & Storage	1325 Express Drive	Raleigh	27603	4	10,337	\$65,982.36	08/31/2011	No	\$6.38	0.00%
Division of Vocational Rehabilitation Services	VR Assistive Technology	4900 Waters Edge Drive	Raleigh	27606	9	5,450	\$78,150.00	02/28/2014	Yes	\$14.34	70.00%
Division of Vocational Rehabilitation Services	VR - Disability Determination Services	3301 Terminal Dr.	Raleigh	27604	300	150,000	\$2,314,034.73	07/31/2019	No	\$15.43	0.00%
Division of Vocational Rehabilitation Services	VR - Disability Determination Services	3301 Terminal Dr.	Raleigh	27604	120	18,049	\$248,534.73	07/31/2019	No	\$13.77	0.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	1300 St. Mary's Street	Raleigh	27606	20	8,535	\$101,139.75	07/31/2013	Yes	\$11.85	21.30%
Central Administration	Medicaid Management Information System (MMIS)	3101 Industrial Drive	Raleigh	27609	80	15,236	\$239,967.00	11/14/2012	Yes	\$15.75	10.00%
Central Administration	Medicaid Management Information System (MMIS)	3101 Industrial Drive	Raleigh	27609	12	3,620	\$55,205.00	11/30/2012	No	\$15.25	10.00%
Central Administration	Office of Economic Opportunity & Office of Internal Audit	222 N. Person Street	Raleigh	27601	25	5,508	\$74,358.00	08/31/2009	No	\$13.50	50.00%
Central Administration	Office of the Controller	616 Oberlin Road	Raleigh	27605	123	32,101	\$479,909.95	03/31/2012	No	\$14.95	64.88%
Central Administration	Council on Developmental Disabilities	3125 Poplarwood Court	Raleigh	27607	14	4,353	\$59,062.50	08/31/2016	Yes	\$13.57	7.00%
Division of Vocational Rehabilitation Services	VR Local Office	116 Hwy 65	Reidsville	27320	17	2,389	\$24,996.00	06/30/2013	No	\$10.46	12.60%
Division of Public Health	Children's Developmental Services Center (CDSA)	401 Becker Drive	Roanoke Rapids	27870	10	2,750	\$36,000.00	06/30/2012	No	\$13.09	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	615 Julian B. Allsbrook Highway	Roanoke Rapids	27870	6	2,918	\$29,034.10	12/31/2017	Yes	\$9.95	16.60%
Division of Vocational Rehabilitation Services	VR Local Office	1793 Broad Avenue	Rockingham	28379	6	2,120	\$32,923.60	01/31/2015	No	\$15.53	16.90%
Division of Public Health	Children's Developmental Services Center (CDSA)	141 Storage Road	Rocky Mount	27804	0	2,075	\$20,542.50	09/30/2014	Yes	\$9.90	100.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	141 Storage Road	Rocky Mount	27804	28	8,178	\$80,962.20	09/30/2014	Yes	\$9.90	100.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	301 S. Church Street	Rocky Mount	27801	20	8,115	\$101,275.20	05/31/2014	Yes	\$12.48	21.30%
Division of Vocational Rehabilitation Services	VR Local Office	Westgate Bldg, 157 Semora Rd.	Roxboro	27573	4	986	\$11,124.00	06/30/2012	No	\$11.28	21.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	417 North Main Street	Salisbury	28144	9	2,018	\$22,036.56	01/31/2013	Yes	\$10.92	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	205 Guffy Street	Salisbury	28147	12	3,732	\$50,307.36	01/31/2013	Yes	\$13.48	21.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	503 Carthage Street, Suite 306B	Sanford	27330	6	1,265	\$16,647.36	04/30/2013	Yes	\$13.16	100.00%
Division of Vocational Rehabilitation Services	VR/Unit Office	201 Commercial Court	Sanford	27331	3	2,750	\$25,000.00	03/31/2013	No	\$9.09	15.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	1429 East Marion Street, Suite 10	Shelby	28150	39	10,628	\$138,164.00	08/31/2015	Yes	\$13.00	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	1427 East Marion Street	Shelby	28150	8	2,265	\$26,047.50	10/31/2016	Yes	\$11.50	14.20%
Division of Vocational Rehabilitation Services	VR Local Office	104 Village Lake Road	Siler City	27344	4	1,768	\$20,906.52	07/31/2013	No	\$11.82	11.70%
Division of Public Health	Children's Developmental Services Center (CDSA)	1329 Bright Leaf Blvd., Bldg, C-1	Smithfield	27577	14	1,973	\$25,000.00	06/30/2013	No	\$12.67	0.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	1329 Bright Leaf Blvd., Bldg, C-2	Smithfield	27577	6	1,620	\$25,000.00	06/30/2013	No	\$15.43	0.00%
Division of Vocational Rehabilitation Services	VR Local Office	18 Noble Street	Smithfield	27577	7	2,723	\$24,000.00	03/31/2013	No	\$8.81	11.50%
Division of Public Health	Children's Developmental Services Center (CDSA)	115 Atwood Street	Sparta	28675	3	812	\$7,308.00	05/31/2014	No	\$9.00	0.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	2050 Davie Avenue	Statesville	28677	15	3,315	\$56,700.00	11/30/2012	Yes	\$17.10	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	2042 Davie Avenue	Statesville	28677	15	3,460	\$51,900.00	03/31/2012	Yes	\$15.00	21.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	Bonnie Lane	Sylva	28771	26	7,658	\$109,757.73	05/31/2016	Yes	\$14.33	100.00%
Division of Vocational Rehabilitation Services	VR Local Office, Assistive Tech, Independent Living	Bonnie Lane	Sylva	28711	23	9,386	\$127,649.60	10/31/2015	Yes	\$13.60	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	943 Washington Square Mall	Washington	28054	14	4,438	\$47,264.70	09/30/2016	Yes	\$10.65	20.10%
Division of Public Health	Children's Developmental Services Center (CDSA)	367 Dellwood Road	Waynesville (Haywood)	28745	7	2,880	\$41,400.85	02/28/2012	No	\$14.38	100.00%
Division of Vocational Rehabilitation Services	VR Local Office	Building A, Suites 102 & 103	Waynesville	28745	10	2,132	\$30,900.00	11/30/2014	Yes	\$14.49	21.30%
Division of Public Health	Children's Developmental Services Center (CDSA)	106 Memory Plaza	Whiteville	28472	3	841	\$10,394.76	05/31/2014	No	\$12.36	0.00%
Division of Vocational Rehabilitation Services	VR Local Office	118 Memory Plaza, Wash. St.	Whiteville	28472	9	2,186	\$24,046.00	05/31/2012	Yes	\$11.00	21.30%

DHHS Division	PROGRAM	ADDRESS	CITY	ZIP	STAFF	SQ. FT.	ANNUAL COST	EXPIRATION DATE	RE	Sq. Foot	Sta
Division of Vocational Rehabilitation Services	VR Local Office	415 East Boulevard	Williamston	27892	5	1,948	\$31,168.00	02/28/2014	Yes	\$16.00	21.30%
Division of Services for the Deaf and Hard of Hearing	Deaf & Hard of Hearing Resource Center	3340 Jaeckle Drive, Suite 104	Wilmington	28401	7	2,218	\$46,576.60	03/31/2013	Yes	\$21.00	0.00%
Division of Public Health	HIV/STD	3240 Burnt Mill Drive	Wilmington	28401	10	2,219	\$33,196.24	07/31/2015	Yes	\$14.96	100.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	3311 Burnt Mill Drive	Wilmington	28401	4	639	\$8,166.42	06/30/2013	No	\$12.78	100.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	3311 Burnt Mill Drive	Wilmington	28401	35	10,100	\$121,805.27	06/30/2013	Yes	\$12.06	100.00%
Division of Public Health	Children's Developmental Services Center (CDSA)	3311 Burnt Mill Drive	Wilmington	28401	20	3,760	\$45,308.00	06/30/2013	Yes	\$12.05	100.00%
Division of Services for the Blind	Blind Resource Center	3240 Burnt Mill Drive, Suite 7	Wilmington	28401	14	3,498	\$52,311.31	05/31/2015	No	\$14.95	100.00%
Division of Services for the Blind	Blind Resource Center	3240 Burnt Mill Drive, Suite 8	Wilmington	28401	3	859	\$12,842.04	05/31/2013	No	\$14.95	21.30%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	3340 Jaeckle Drive, 2nd Floor	Wilmington	28401	30	10,277	\$215,810.50	06/30/2012	Yes	\$21.00	39.70%
Division of Services for the Deaf and Hard of Hearing	Deaf & Hard of Hearing Resource Center	2705 Wooten Boulevard	Wilson	27894	9	2,800	\$49,700.00	06/30/2014	Yes	\$17.75	0.00%
Division of Vocational Rehabilitation Services	VR Local Office	306 West Nash Street	Wilson	27893	13	5,000	\$63,041.50	06/30/2017	Yes	\$12.61	21.30%
Division of Public Health	DPH HIV/STD	585 Woughtown Street	Winston-Salem	27107	37	3,280	\$35,386.75	10/31/2014	No	\$10.79	100.00%
Division of Public Health	DPH Lab	585 Woughtown Street	Winston-Salem	27107	1	100	\$1,095.00	11/30/2012	No	\$10.95	100.00%
Division of Vocational Rehabilitation Services	VR Local Office & Independent Living	2201 Brewer Rd	Winston-Salem	27127	34	10,960	\$142,480.00	08/31/2013	Yes	\$13.00	21.30%
Central Administration	North Central Regional Office (DPH, DSB)	4265 Brownsboro Road	Winston-Salem	27284	47	9,271	\$92,710.00	02/28/2012	No	\$10.00	100.00%
Division of Public Health	HIV/STD	2561 Mill Street	Winterville	28590	15	3,145	\$31,418.00	10/31/2018	Yes	\$9.99	100.00%
Division of Public Health	Preparedness & Response	2561 Mill Street	Winterville	28590	6	1,975	\$19,730.25	10/31/2018	Yes	\$9.99	0.00%
				Totals	3,798	1,175,251	\$16,002,338.95			\$13.53	47.07%

State Funds	Federal Funds	Other Funds	Lessor/Notes
\$11,729.51	78.70%	\$49,101.72	2.50% \$1,559.78 Harrison Family Properties, LLC
\$21,921.82	0.00%	\$0.00	0.00% \$0.00 C.F. Properties, LLC
\$3,383.10	78.70%	\$14,874.30	3.40% \$642.60 D & P Rental, Inc.
\$64,400.00	20.00%	\$16,100.00	0.00% \$0.00 Barbetta, LLC
\$1,112.63	75.00%	\$3,337.88	0.00% \$0.00 FIRG Haywood Park, LLC
\$155,371.82	0.00%	\$0.00	0.00% \$0.00 Ingles Markets Incorporated
\$0.00	100.00%	\$17,064.00	0.00% \$0.00 Western North Carolina Regional Air Quality Agency
\$11,754.66	78.70%	\$43,431.54	0.00% \$0.00 United Way of Asheville Buncombe County
\$5,324.40	71.00%	\$13,035.60	0.00% \$0.00 Asheville -Buncombe Technical Community College
\$29,927.57	78.70%	\$110,577.44	0.00% \$0.00 Hester 1996 Family LP
\$555.93	78.70%	\$2,054.07	0.00% \$0.00 Brunswick County Health Department
\$115,658.00	0.00%	\$0.00	0.00% \$0.00 Charles Hester
\$49,010.02	37.00%	\$28,783.67	0.00% \$0.00 G.H. Winkler, FLP (Mr. Winkler deceased, wife controls property)
\$0.00	0.00%	\$0.00	100.00% \$1,800.00 Transylvania County Board of Commissioners
\$11,232.87	78.70%	\$41,503.63	0.00% \$0.00 Charles E. Hester & Barbetta G. Hester
\$23,037.60	0.00%	\$0.00	0.00% \$0.00 John Davis & Kerstin Davis
\$17,559.72	78.70%	\$64,880.28	0.00% \$0.00 Sheryl-Mar Companies, LLC
\$0.00	0.00%	\$0.00	100.00% \$50,612.28 Charlotte East, LLC
\$10,196.36	0.00%	\$0.00	40.00% \$6,797.58 Charlotte East, LLC
\$177,584.74	25.00%	\$59,194.91	0.00% \$0.00 Charlotte East, LLC
\$5,706.67	30.59%	\$2,515.01	0.00% \$0.00 Charlotte East, LLC
\$0.00	100.00%	\$53,834.95	0.00% \$0.00 Charlotte East, LLC
\$2,296.39	0.00%	\$0.00	0.00% \$0.00 Charlotte East, LLC
\$0.00	100.00%	\$16,406.90	0.00% \$0.00 Charlotte East, LLC
\$67,709.99	21.30%	\$18,325.57	0.00% \$0.00 Charlotte East, LLC
\$2,030.00	71.00%	\$4,970.00	0.00% \$0.00 Central Piedmont Community College
\$22,274.01	26.20%	\$7,907.58	0.00% \$0.00 Charlotte East, LLC
\$18,092.70	26.20%	\$6,423.16	0.00% \$0.00 Charlotte East, LLC
\$8,597.52	65.60%	\$16,395.28	0.00% \$0.00 J.B. Harrison Properties, LLC
\$8,400.00	0.00%	\$0.00	0.00% \$0.00 Blue Ridge Broadcasting Corporation
\$68,983.20	0.00%	\$0.00	0.00% \$0.00 Wilcare Facilities, Inc.
\$0.00	0.00%	\$0.00	100.00% \$1,236.00 Sampson County
\$5,325.00	78.70%	\$19,675.00	0.00% \$0.00 A.G. Thornton Investments, Inc.
\$141,352.50	0.00%	\$0.00	0.00% \$0.00 Charles Hester
\$13,160.72	78.70%	\$48,626.68	0.00% \$0.00 Mitchell W. Watts
\$646.20	78.70%	\$8,202.59	15.10% \$1,573.81 Mitchell W. Watts
\$16,230.75	0.00%	\$0.00	0.00% \$0.00 SLF, Inc.
\$4,471.74	78.70%	\$23,940.54	6.60% \$2,007.72 RDT Properties, LLC
\$7,895.00	78.70%	\$29,170.75	0.00% \$0.00 Barbetta G. Hester
\$1.00	0.00%	\$0.00	0.00% \$0.00 Triangle Community Foundation
\$176,812.00	0.00%	\$0.00	0.00% \$0.00 Self Help Ventures Fund
\$24,093.81	78.70%	\$89,022.69	0.00% \$0.00 Charles Hester
\$23,904.86	74.30%	\$69,110.15	0.00% \$0.00 LFM Properties, LLC
\$0.00	0.00%	\$0.00	100.00% \$10,617.48 Bobby R. Guyton & Janice E. Guyton
\$3,474.32	78.70%	\$12,837.04	0.00% \$0.00 Barbetta G. Hester
\$47,389.20	66.00%	\$91,990.80	0.00% \$0.00 Berkshire Road I, LLC
\$242,576.88	0.00%	\$0.00	0.00% \$0.00 Buckhead, LLC
\$26,994.24	52.00%	\$29,243.76	0.00% \$0.00 County of Cumberland
\$27,435.16	78.70%	\$101,368.40	0.00% \$0.00 Eutaw Shopping Center, Inc.
\$120,540.00	0.00%	\$0.00	0.00% \$0.00 Allison Holdings, LLC (Consolidated Lease with Other State Agencies)
\$3,237.00	79.00%	\$19,671.00	8.00% \$1,992.00 Justus Business Center, LLC
\$25,000.00	0.00%	\$0.00	0.00% \$0.00 J.B. Harrison Properties, LLC
\$7,376.19	78.70%	\$27,253.81	0.00% \$0.00 J.B. Harrison Properties, LLC
\$0.00	0.00%	\$0.00	100.00% \$4,936.68 Macon County Health Department

State Funds	Federal Funds		Other Funds		Lessor/Notes
\$40,729.79	0.00%	\$0.00	0.00%	\$0.00	Keith Corporation
\$11,186.47	78.70%	\$58,303.01	6.20%	\$4,593.12	James M. McHenry and Danny E. Putman
\$20,478.96	0.00%	\$0.00	0.00%	\$0.00	Molly Rice
\$11,800.20	78.70%	\$43,599.80	0.00%	\$0.00	Martin McLawhorn
\$2,050.00	0.00%	\$0.00	0.00%	\$0.00	Paul E. Church, Jr.
\$0.00	0.00%	\$0.00	100.00%	\$30,186.00	Self Help Ventures Fund
\$94,581.26	12.00%	\$15,133.00	13.00%	\$16,394.09	Self Help Ventures Fund
\$50,634.60	56.00%	\$64,444.04	0.00%	\$0.00	Marvin L. Borum and wife, Rebecca A. Borum
\$13,192.67	54.10%	\$15,549.53	0.00%	\$0.00	MLB Investments Properties, LLC and RAB Investment Properties, LLC
\$17,038.00	0.00%	\$0.00	0.00%	\$0.00	MLB Investments Properties, LLC and RAB Investment Properties, LLC
\$7,119.21	78.70%	\$26,304.29	0.00%	\$0.00	Heritage Development Company
\$59,379.03	58.20%	\$82,676.07	0.00%	\$0.00	Parker Grain Co., Inc.
\$109,010.07	22.00%	\$30,746.43	0.00%	\$0.00	William M. Moore
\$4,571.42	22.00%	\$1,289.38	0.00%	\$0.00	William M. Moore
\$61,600.00	0.00%	\$0.00	0.00%	\$0.00	KKLM Associates, LLC
\$39,750.38	0.00%	\$0.00	0.00%	\$0.00	Crawford Properties (Rep. Jim Crawford)
\$9,099.58	78.70%	\$43,402.22	4.80%	\$2,647.15	Charles E. Hester & Barbetta Hester
\$0.00	0.00%	\$0.00	100.00%	\$24,480.00	TM Equity, Inc.
\$96,425.75	0.00%	\$0.00	0.00%	\$0.00	Tate Boulevard I, LLC
\$27,291.26	78.70%	\$100,836.74	0.00%	\$0.00	Michael Vuncannon
\$5,056.19	78.70%	\$18,681.81	0.00%	\$0.00	Settlement Properties, LLC
\$1,065.00	78.70%	\$3,935.00	0.00%	\$0.00	Settlement Properties, LLC
\$22,890.00	0.00%	\$0.00	0.00%	\$0.00	William Terrell
\$5,024.48	78.70%	\$42,066.69	11.90%	\$6,360.78	Gabco & Associates, (Richard Oliphant)
\$3,915.00	71.00%	\$9,585.00	0.00%	\$0.00	Guilford Technical Community College
\$10,072.50	0.00%	\$0.00	0.00%	\$0.00	Family Center Enterprise Corporation
\$4,920.00	0.00%	\$0.00	0.00%	\$0.00	Boys & Girls Home of NC, Inc.
\$7,463.79	78.70%	\$27,577.46	0.00%	\$0.00	Mill Branch Partners, LLC
\$3,549.60	71.00%	\$8,690.40	0.00%	\$0.00	Lenoir Community College
\$7,820.40	80.00%	\$31,281.60	0.00%	\$0.00	Coastal Development and Construction, Inc. (was Worthington Realty,
\$3,976.56	78.70%	\$18,628.29	4.50%	\$1,065.15	The Oaks Associates
\$3,859.43	78.70%	\$18,187.85	4.60%	\$1,063.08	Stephen M. Clay & Allen B. Clay
\$8,680.20	78.70%	\$46,471.56	6.60%	\$3,897.23	Charles Hester
\$21,691.80	0.00%	\$0.00	0.00%	\$0.00	Pollard Investments, Inc.
\$20,680.00	0.00%	\$0.00	0.00%	\$0.00	Jon-Mar, LLC
\$4,552.87	78.70%	\$16,822.12	0.00%	\$0.00	Michael W. Leonard
\$25,000.00	0.00%	\$0.00	0.00%	\$0.00	Robeson Co. Partnership for Children
\$8,442.00	0.00%	\$0.00	0.00%	\$0.00	Robeson Co. Partnership for Children
\$31,666.64	67.10%	\$77,832.65	5.60%	\$6,495.72	MOA with ESC - Lessor: Michael R. Vuncannon
\$3,978.84	78.70%	\$14,701.16	0.00%	\$0.00	Bradley Lumber Co., Inc
\$5,321.75	78.70%	\$19,662.97	0.00%	\$0.00	J.B. Harrison Properties, LLC
\$3,045.00	78.70%	\$16,527.00	6.80%	\$1,428.00	Professional Park Plaza, LLC
\$55,548.00	0.00%	\$0.00	0.00%	\$0.00	Michael R. Vuncannon
\$9,323.01	78.70%	\$34,446.99	0.00%	\$0.00	William P. Harrison Irrevocable Trust
\$5,260.42	78.70%	\$21,562.23	2.10%	\$575.36	Bill Newsome
\$1.00	0.00%	\$0.00	0.00%	\$0.00	Division of Public Instruction -- NC School for the Deaf
\$0.00	0.00%	\$0.00	100.00%	\$51,318.75	Louis Howard
\$7,162.97	78.70%	\$31,848.93	3.60%	\$1,456.88	Bray Properties
\$0.00	0.00%	\$0.00	100.00%	\$45,375.00	Lillian Staes
\$3,300.00	78.70%	\$19,675.00	8.10%	\$2,025.00	Ray-Mar, LLC
\$0.00	75.00%	\$5,906.25	25.00%	\$1,968.75	J. Graves Vann
\$123,711.39	0.00%	\$0.00	0.00%	\$0.00	Boomtown Furniture, Inc.
\$0.00	78.70%	\$53,398.74	21.30%	\$14,452.26	Boomtown Furniture, Inc.
\$4,980.66	78.70%	\$20,630.42	2.30%	\$602.92	James W. Burleson and wife, Dianne Burleson
\$50,465.00	0.00%	\$0.00	0.00%	\$0.00	Larry S. Kilby (PERMANENT LEASE AGREEMENT)
\$1,422.90	78.70%	\$12,041.10	12.00%	\$1,836.00	Foch's, Inc.
\$67,000.00	0.00%	\$0.00	0.00%	\$0.00	Harris D. Blake
\$31,428.00	0.00%	\$0.00	0.00%	\$0.00	Harris D. Blake

te Funds	Federal Funds		Other Funds		Lessor/Notes
\$10,356.91	78.70%	\$46,050.20	3.60%	\$2,106.49	Harris D. Blake
\$29,008.50	0.00%	\$0.00	0.00%	\$0.00	Hester 1996 Family LP
\$1.00	0.00%	\$0.00	0.00%	\$0.00	US Army Corps of Engineers
\$34,238.65	32.00%	\$16,112.30	0.00%	\$0.00	AIS Properties, LLC
\$269,122.23	32.00%	\$126,645.75	0.00%	\$0.00	AIS Properties, LLC
\$0.00	0.00%	\$0.00	100.00%	\$85,185.69	GT Company, LP c/o Drucker & Falk
\$0.00	0.00%	\$0.00	100.00%	\$9,529.60	GT Company, LP c/o Drucker & Falk
\$0.00	0.00%	\$0.00	100.00%	\$7,028.08	GT Company, LP c/o Drucker & Falk
\$0.00	0.00%	\$0.00	100.00%	\$4,139.92	GT Company, LP c/o Drucker & Falk
\$0.00	0.00%	\$0.00	100.00%	\$153,750.00	Gaddy Real Estate Company
\$235,842.00	50.00%	\$235,842.00	0.00%	\$0.00	City of Raleigh
\$18,190.39	61.05%	\$28,511.51	0.00%	\$0.00	McLaurin Properties
\$8,815.26	61.05%	\$13,816.98	0.00%	\$0.00	McLaurin Properties
\$370,357.65	0.00%	\$0.00	0.00%	\$0.00	AIS Properties, LLC
\$71,285.76	48.00%	\$65,802.24	0.00%	\$0.00	The Northside Company
\$43,737.60	32.00%	\$20,582.40	0.00%	\$0.00	J.T. Hobby and Sons, Inc.
\$1,180,531.48	42.00%	\$854,867.62	0.00%	\$0.00	RP Six Fork LLC
\$40,000.00	0.00%	\$0.00	0.00%	\$0.00	RP Six Fork LLC
\$9,187.50	30.00%	\$3,937.50	0.00%	\$0.00	RP Six Fork LLC
\$0.00	100.00%	\$24,996.92	0.00%	\$0.00	Anderson Plaza, LLC
\$369,922.50	18.00%	\$81,202.50	0.00%	\$0.00	Glenwood Place Portfolio I, LLC
\$0.00	78.70%	\$51,928.12	21.30%	\$14,054.24	Pope Industrial Park Limited Partnership
\$54,705.00	30.00%	\$23,445.00	0.00%	\$0.00	We Partners, LLC
\$0.00	100.00%	\$2,314,034.73	0.00%	\$0.00	Can Am South Properties, LLC
\$0.00	100.00%	\$248,534.73	0.00%	\$0.00	Can Am South Properties, LLC
\$21,542.77	78.70%	\$79,596.98	0.00%	\$0.00	1300 St. Mary's Street Associates
\$23,996.70	90.00%	\$215,970.30	0.00%	\$0.00	SBJ Growth, LP
\$5,520.50	90.00%	\$49,684.50	0.00%	\$0.00	SBJ Growth, LP
\$37,179.00	50.00%	\$37,179.00	0.00%	\$0.00	N.C. Medical Society
\$311,365.58	34.85%	\$167,248.62	0.27%	\$1,295.76	Oberlin Investors, LLC
\$4,134.38	93.00%	\$54,928.13	0.00%	\$0.00	Continental-Poplarwood-Aspen, LLC
\$3,149.50	78.70%	\$19,671.85	8.70%	\$2,174.65	James L. Thompson
\$36,000.00	0.00%	\$0.00	0.00%	\$0.00	William L. Brown
\$4,819.66	78.70%	\$22,849.84	4.70%	\$1,364.60	Turn-Key Contractors, Inc.
\$5,564.09	78.70%	\$25,910.87	4.40%	\$1,448.64	Thomas & Brown Partners
\$20,542.50	0.00%	\$0.00	0.00%	\$0.00	RBD Investments, Inc.
\$80,962.20	0.00%	\$0.00	0.00%	\$0.00	RBD Investments, Inc.
\$21,571.62	78.70%	\$79,703.58	0.00%	\$0.00	Oakwood Properties, LLC
\$2,369.41	78.70%	\$8,754.59	0.00%	\$0.00	John M. Westmoreland
\$22,036.56	0.00%	\$0.00	0.00%	\$0.00	John C Schofield and wife, Anastasia Kate Schofield
\$10,715.47	78.70%	\$39,591.89	0.00%	\$0.00	Hester 1996 Family LP
\$16,647.36	0.00%	\$0.00	0.00%	\$0.00	Donald R. Simpson Family LP
\$3,825.00	78.70%	\$19,675.00	6.00%	\$1,500.00	Dean Real Estate, Inc.
\$138,164.00	0.00%	\$0.00	0.00%	\$0.00	Edwin R. Tillman, Jr.
\$3,698.75	78.70%	\$20,499.38	7.10%	\$1,849.37	E. T. Rentals, LLC (Edwin R. Tillman, Jr.)
\$2,446.06	78.70%	\$16,453.43	9.60%	\$2,007.03	GEM Holdings (former owner Foxco Investments, Inc.)
\$0.00	0.00%	\$0.00	100.00%	\$25,000.00	Charles Hester
\$0.00	0.00%	\$0.00	100.00%	\$25,000.00	Charles Hester
\$2,760.00	78.70%	\$18,888.00	9.80%	\$2,352.00	Betty I. Sutton
\$0.00	0.00%	\$0.00	100.00%	\$7,308.00	Blue Ridge Business Development Center
\$56,700.00	0.00%	\$0.00	0.00%	\$0.00	SKIARC, LLC
\$11,054.70	78.70%	\$40,845.30	0.00%	\$0.00	SKIARC, LLC
\$109,757.73	0.00%	\$0.00	0.00%	\$0.00	D&R Properties of Sylva, LLC
\$127,649.60	0.00%	\$0.00	0.00%	\$0.00	D&R Properties of Sylva, LLC
\$9,500.20	78.70%	\$37,197.32	1.20%	\$567.18	Pearl Brittain, Inc.
\$41,400.85	0.00%	\$0.00	0.00%	\$0.00	HH & M Holdings, General Partnership
\$6,581.70	78.70%	\$24,318.30	0.00%	\$0.00	Haywood Contracting Company, Inc.
\$0.00	0.00%	\$0.00	100.00%	\$10,394.76	Memory Enterprises
\$5,121.80	78.70%	\$18,924.20	0.00%	\$0.00	Bettie Lou Memory (William, Sr. Deceased)

te Funds	Federal Funds		Other Funds		Lessor/Notes
\$6,638.78	78.70%	\$24,529.22	0.00%	\$0.00	Academy Investments, LLC
\$0.00	0.00%	\$0.00	100.00%	\$46,576.60	Abinto Corporation
\$33,196.24	0.00%	\$0.00	0.00%	\$0.00	Burnt Mill Business Park
\$8,166.42	0.00%	\$0.00	0.00%	\$0.00	Burnt Mill Business Park
\$121,805.27	0.00%	\$0.00	0.00%	\$0.00	Burnt Mill Business Park
\$45,308.00	0.00%	\$0.00	0.00%	\$0.00	Burnt Mill Business Park
\$52,311.31	0.00%	\$0.00	0.00%	\$0.00	Burnt Mill Business Park
\$2,735.35	78.70%	\$10,106.69	0.00%	\$0.00	Burnt Mill Business Park
\$85,676.77	60.30%	\$130,133.73	0.00%	\$0.00	Abinto Corporation
\$0.00	0.00%	\$0.00	100.00%	\$49,700.00	Louis Howard
\$13,427.84	78.70%	\$49,613.66	0.00%	\$0.00	Steven R. Leder
\$35,386.75	0.00%	\$0.00	0.00%	\$0.00	Gateway Holdings, Inc.
\$1,095.00	0.00%	\$0.00	0.00%	\$0.00	Gateway Holdings, Inc.
\$30,348.24	78.70%	\$112,131.76	0.00%	\$0.00	Charles Hester
\$92,710.00	0.00%	\$0.00	0.00%	\$0.00	Clarence R. Lambe
\$31,418.00	0.00%	\$0.00	0.00%	\$0.00	Winterville Corporate & Distribution Center, LLC
\$0.00	100.00%	\$19,730.25	0.00%	\$0.00	Winterville Corporate & Distribution Center, LLC
\$7,532,285.92	48.20%	\$7,713,723.26	4.73%	\$756,329.77	