

## Reports to EDGE, FY 2017-18

Submitting Agency	Report	Statutory Authority	Received Date	Due Date
Commerce	Report on clawbacks triggered by the One NC Fund, JDIG, etc.	G.S. 143B-435.1 (d)	10/06/2017	By April 1 and October 1 each year.
Commerce	JMAC Awarded & Repaid Grants	G.S. 143B-437.012(m)	08/29/2017	Annually by September 1
Commerce	Site Infrastructure Development	G.S. 143B-437.02(k)	n/a	Annually by September 1 until all funds have been expended
Commerce	Economic Development Grant Report	G.S. 143B-437.07(a)	10/02/2017	Annually by October 1
Commerce	Report on tier rankings.	G.S. 143B-437.08(k)		Annually by November 30
Commerce	One NC Fund.	G.S. 143B-437.74(a)	10/17/2017	2017 Q3
Commerce	One NC Fund.	G.S. 143B-437.74(a)		2017 Q4
Commerce	One NC Fund.	G.S. 143B-437.74(a)		2018 Q1
Commerce	One NC Fund.	G.S. 143B-437.74(a)		2018 Q2
Commerce	Main Street Solutions Funds Annual Report.	G.S. 143B-472.35(l)	09/01/2017	Annually by September 1
Commerce	Annual CFS Report.	G. S. 96-35(a)		Annually by May 1
Commerce	Report on the Performance of Workforce Development Programs administered by DOC, HHS, NCCC, DOA, & DPI.	G.S. 143B-438.10(a)(7a)		Annually by January 15
Commerce	Workforce Development Plan.	G.S. 143B-438.10(a)(8)		April 1 (Biennial on even years)
Commerce	Report on the No Adult Left Behind Initiative.	G.S. 143B-438.14 (d)		Annually by May 1
Commerce	Publish a report detailing covered providers' compliance with efforts to provide veterans with priority to participate in employment and job training assistance programs.	G.S. 143B-1285(3)	10/06/2017	Annually by October 1
Commerce	Report on all expenditures made by the IRCO	G.S. 143B-432.2 as created by S.L. 2016-94, Sec. 15.10(c)	10/06/2017	Annually by October 1
Commerce	Report on the effectiveness of JDIG, JMAC, One NC, and Article 3J credits.	G.S. 120-70.131		Annually by January 15 - if requested
Commerce	Report on the establishment and activities of its liaisons in each Collaboration for Prosperity Zone.	S.L. 2017-57, Sec. 15.10(a)	08/29/2017	Annually by September 1
Commerce	Performance metrics for Community Planners	S.L. 2017-57, Sec. 15.10(b)	09/01/2017	Annually by September 1
Commerce	Report use of Community Development Block Grant Funds appropriated in prior fiscal year.	S.L. 2017-57, Sec. 15.1(f)	09/01/2017	September 1, 2017 and September 1, 2018

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Commerce-EDPNC	Report on any performance for which the Department of Commerce has contracted with the North Carolina nonprofit corporation.	G.S. 143B-431A(f)	10/06/2017	Annually by September 30
Commerce-EDPNC	Report on the use of all funds allocated for marketing and advertising of the State designed to promote economic development, business development, and job recruitment.	S.L. 2016-94, Sec. 15.9(b)	03/01/2017 09/29/2017	Initial report by March 1, 2017, and a final report by October 1, 2017.
Commerce-EDPNC	Travel & Tourism Annual Report.	G.S. 143B-434.2(d)	10/17/2017	Annually, October 15
EDPNC	EDPNC data, plans, and reports on Economic Development for the State	G.S. 143B-434.01(l)	10/06/2017	September 30, 2017 and March 1 annually thereafter
EDPNC	EDPNC audited financials	G.S. 143B-431.01(e)(1)	10/06/2017	within 7 days of issuance
General Assembly - Program Evaluation Division	Contract with an outside entity to (i) perform an independent assessment of school construction needs and (ii) determine which of the local school administrative units have the highest facility needs in relation to their capacity to raise revenue to meet those needs.	S.L. 2016-94, Sec. 25.1	Completed	By March 15, 2017