

DNCR Quarterly Report on S.L. 2021-180 Directed Grants - July 2022

Budget Item #	Grantee	NR Grant Amount	Date of the initial contact	Date all documentation received from grantee	Date the contract was sent to the entity receiving the funds	Date the administering agency received the fully executed contract back from the entity	Contract execution date (signed by both parties)	Payment date	Notes
271	135th US Colored Troop Research Team	10,000	1/14/2022	2/7/2022	2/24/2022	2/24/2022	2/24/2022	3/2/2022	
272	Alamance County Historical Museum	25,000	1/14/2022	1/25/2022	2/24/2022	2/24/2022	2/24/2022	3/2/2022	
273	Brevard Station Museum	10,000	1/14/2022	2/9/2022	2/24/2022	2/24/2022	2/24/2022	3/3/2022	
274	Freedmen's Bureau Schoolhouse (to Johnston County)	250,000	1/14/2022	3/15/2022	3/30/2022	3/31/2022	3/31/2022	4/6/2022	Payment date indicates the date of first payment. Final payment made 4/20/22
275	Freedom Monument	650,000	1/14/2022	2/10/2022	3/16/2022	3/23/2022	3/23/2022	4/6/2022	Payment date indicates the date of first payment. Final payment made 6/3/2022
276	Hertford County	250,000	1/14/2022	4/8/2022	5/27/2022	5/30/2022	5/30/2022	6/8/2022	Payment date indicates the date of first payment. Final payment made 6/3/2022
277	High Point Preservation Society	250,000	1/14/2022	6/7/2022	6/8/2022	6/13/2022	6/13/2022	6/15/2022	Payment date indicates the date of first payment. Remaining balance of \$62,500 will be paid the week of July 18, 2022
278	International Civil Rights Center and Museum	100,000	1/14/2022	2/3/2022	2/24/2022	2/24/2022	2/24/2022	3/2/2022	Payment date indicates the date of first payment. Final payment made 4/20/22
279	NC Railway Museum	50,000	1/14/2022	2/26/2022	4/1/2022	4/4/2022	4/4/2022	4/27/2022	
280	Old Salem Museum and Gardens (to Old Salem Inc.)	100,000	1/14/2022	1/28/2022	2/24/2022	2/24/2022	2/24/2022	3/2/2022	Payment date indicates the date of first payment. Final payment made 4/20/22
281	Orange County Historical Museum	2,000	1/14/2022	6/1/2022	6/1/2022	6/6/2022	6/6/2022	6/8/2022	
282	Pamlico County History Museum	115,000	1/12/2022						Sent conference report excerpt to Pat Prescott, 2/17/22, Phone conversation on 4/6/22. Pat Prescott devoting time to fundraising event on 4/23 but will try to find time to work on documentation required. Left voicemail on 5/10/22 and sent follow-up email. Sent follow-up email 5/26/22. Sent another follow-up email on 6/6/22. Received all documentation except for conflict of interest and no overdue tax form on 6/15/22. Follow-up emails on 6/21/22 and 6/29/22.
283	Textile Heritage Museum	40,000	1/12/2022	2/24/2022	3/29/2022	4/4/2022	4/4/2022	4/27/2022	
290	African American Cultural Art and History Center	25,000	1/14/2022	3/23/2022	3/29/2022	3/31/2022	3/31/2022	4/20/2022	
291	African American Pictorial Wall (to Umoja Group, Inc.)	150,000	1/12/2022	3/31/2022	4/21/2022	4/22/2022	4/22/2022	4/27/2022	Payment date indicates the date of first payment. Final payment made 6/8/22
292	Alamance County Children's Museum	25,000	1/14/2022	2/9/2022	2/24/2022	3/1/2022	3/1/2022	3/23/2022	
293	Davidson Community Players	100,000	1/14/2022	3/23/2022	3/29/2022	3/30/2022	3/30/2022	4/6/2022	Payment date indicates the date of first payment. Final payment made 5/11/22
294	High Point Arts Council	150,000	1/14/2022	5/31/2022	6/6/2022	6/10/2022	6/10/2022	6/15/2022	Payment date indicates the date of first payment. Remaining balance of \$37,500 will be paid the week of July 18, 2022
295	National Black Theater Festival (to NC Black Repertory Company, Inc.)	25,000	1/14/2022						No response from recipient; re-sent all previous communication, 3/3/22, left voicemail 4/5/22. Left voicemail on 5/10/22 and sent follow-up email. 5/20: Emailed Gwendolyn Pryor Office Assistant/Receptionist g_pryor@ncblackrep.org; Follow-up email sent on 6/6/22 with copies to receptionist and company manager. Email to all listed on website on 6/7/22/ Phone conversation with Nigel Alston on 6/9/22. Follow-up emails on 6/10/22 and 6/21/22. Discussion about documentation with grantee on 6/28/22.
296	Piedmont Opera	25,000	1/14/2022	4/5/2022	4/26/2022	4/29/2022	4/29/2022	6/8/2022	
297	Reynolda House	20,000	1/14/2022	2/8/2022	2/25/2022	3/3/2022	3/3/2022	4/6/2022	
298	Union County Arts Council	100,000	1/14/2022	1/24/2022	3/28/2022	3/30/2022	3/30/2022	4/6/2022	Payment date indicates the date of first payment. Final payment made 5/11/22
299	Will and Deni McIntyre Foundation	200,000	1/14/2022	1/18/2022	2/24/2022	2/25/2022	2/25/2022	3/2/2022	Payment date indicates the date of first payment. Final payment made 4/20/22
302	Union County Libraries (to Union County)	300,000	1/14/2022	3/16/2022	3/28/2022	4/7/2022	4/7/2022	4/27/2022	Payment date indicates the date of first payment. Final payment made 6/8/22
305	Core Sound Waterfowl Museum	250,000	1/14/2022	2/22/2022	3/3/2022	3/3/2022	3/3/2022	3/23/2022	Payment date indicates the date of first payment. Final payment made 4/20/22
306	Monroe Science Center (to City of Monroe)	100,000	1/14/2022	2/11/2022	2/25/2022	3/3/2022	3/3/2022	3/23/2022	Payment date indicates the date of first payment. Final payment made 4/20/22
314	Ecusta Trail	500,000	1/18/2022	4/26/2022	4/28/2022	5/5/2022	5/5/2022	5/11/2022	Payment date indicates the date of first payment. Final payment made 6/8/22
317	Carolina Balloon Festival (to National Balloon Rally Charities, Inc.)	50,000	1/14/2022	2/22/2022	3/16/2022	3/16/2022	3/16/2022	4/6/2022	
318	John Coltrane International Jazz and Blues Festival (to Friends of John C	1,000,000	1/14/2022	1/24/2022	2/25/2022	2/28/2022	2/28/2022	3/16/2022	Payment date indicates the date of first payment. Final payment made 4/20/22
319	NC Folk Festival	100,000	1/14/2022	2/2/2022	2/25/2022	3/2/2022	3/2/2022	3/28/2022	Payment date indicates the date of first payment. Final payment made 5/11/22
	Total	4,972,000							

