

State Library of North Carolina

Non-Recurring SFRF State Aid Quarterly Status Report

Note: A fillable version of this form will be made available to libraries to complete and submit with this information. The purpose of this draft is to provide libraries with general information about the information that will be requested in the official form that will be submitted to the State Library of NC on a quarterly basis.

1. Organization:	
Organization Name:	
Unique Identifying # from SAM.gov	
Tax Identification #:	
Mailing Address (street, city, state, zip code):	
Primary Address where project being performed (street, city, state, zip code)	
Phone Number (area code + number):	
Fax Number (area code + number):	
Contact Person:	
Contact Person Title:	
E-Mail Address:	

2. Preparer: [PLEASE INDICATE WHO PREPARED THIS INFORMATION BY CHECKING]	<input type="checkbox"/>	Employee	<input type="checkbox"/>	CPA/Accountant
Name of Preparer:				
Phone Number:				
Email:				

3. Provide a brief statement regarding your spending status. What is the estimated percentage of the full allotment have you spent to date?

4. Please provide a summary of expenditures and obligated funds to date by categories as outlined in your Aid to Public Libraries agreement with DNCR, amounts spent or obligated, and start and completion date. (All allowable uses included on the supplemental list provided by the State Library of North Carolina for these project funds align with the agreement between your library and DNCR as expenses for materials, salaries, equipment, operating costs, and more for library services under the Aid to Public Libraries project.)

Category (i.e., materials, salaries, equipment, operating costs, etc.)	Amount spent or obligated:	Date obligated, ordered, or spent:	Anticipated date spent or completed:

5. Please describe the programs and program activities used for the funds (general library services, cybersecurity, library programming, etc.)

6. Briefly describe the intended outcomes and impact the expenditures will have for your community and library and how it relates to COVID-19 recovery (was the disparity or need identified in part due to COVID, etc.):

7. Please share any outcomes or impact to date on the library and communities served. Share demographic information where possible of the communities benefiting.