



North Carolina Department of Commerce

Fiscal Management Division

QUARTERLY REPORT ON GRANTS TO NON-GOVERNMENTAL/GOVERNMENTAL ORGANIZATIONS

Reporting Entity High Point Market Authority

Quarter Ended 06/30/2011

State FYE Reporting Date 06/30/2011

Were all State funds received from the Department of Commerce? Yes _____ No X _____
If the answer is No, please list the Source and Amount of State funds received.

SUMMARY OF ACTIVITY	(Commerce) <i>Fiscal Management</i>	(All Other State, <i>Federal, Private</i>)	
	STATE	OTHER	TOTAL
Funds Received This Quarter	189,118.00	539,399.00	726,396.00
Funds Received To Date (State FYE June 30 th)	778,252.00	3,731,927.00	4,510,179.00
Expenditures This Quarter	185,842.00		185,842.00
Expenditures To Date (State FYE June 30 th)	778,252.00		778,252.00

Supplemental Information:

- (1) Please complete the attached *Detail Description of State Funded Expenditures*.
- (2) Please have the authorized official certify that the amounts are accurate and the expenditures have been made in compliance with all legal requirements.

SIGNATURE

TITLE

DATE