

SOCIAL SERVICES BLOCK GRANT (SSBG) POSTEXPENDITURE REPORT

Part A. Expenditures and Provision Method

OMB NO.: 0970-0234

EXPIRATION DATE: 05/31/2008

SSBG Supplemental Hurricane Relief Funds

STATE: North Carolina	FISCAL YEAR: 2006	REPORT PERIOD: 10/05 to 9/06
Contact Person: Hank Bowers	Phone Number: (919) 733-4530	
Title: Chief, Perf. Mgt./Reporting & Evaluation Mgt.	E-Mail Address: Hank.Bowers@ncmail.net	
Agency: NC DHHS Div. of Social Services	Submission Date: July 31, 2007	

Service Supported with SSBG Expenditures	SSBG Expenditures		Expenditures of All Other Federal, State and Local funds**	Total Expenditures	Provision Method	
	SSBG Allocation	Funds transferred into SSBG*			Public	Private
1 Adoption Services				\$ -		
2 Case Management				\$ -		
3 Congregate Meals				\$ -		
4 Counseling Services				\$ -		
5 Day Care--Adults				\$ -		
6 Day Care--Children	\$ 278,380			\$ 278,380	x	x
7 Education and Training Services				\$ -		
8 Employment Services				\$ -		
9 Family Planning Services				\$ -		
10 Foster Care Services--Adults	\$ 19,674			\$ 19,674	x	x
11 Foster Care Services--Children				\$ -		
12 Health-Related Services				\$ -		
13 Home-Based Services				\$ -		
14 Home-Delivered Meals				\$ -		
15 Housing Services				\$ -		
16 Independent/Transitional Living Services				\$ -		
17 Information & Referral				\$ -		
18 Legal Services				\$ -		
19 Pregnancy & Parenting				\$ -		
20 Prevention & Intervention				\$ -		
21 Protective Services--Adults				\$ -		
22 Protective Services--Children				\$ -		
23 Recreation Services				\$ -		
24 Residential Treatment				\$ -		
25 Special Services--Disabled				\$ -		
26 Special Services--Youth at Risk				\$ -		
27 Substance Abuse Services				\$ -		
28 Transportation				\$ -		
29 Other Services***				\$ -		
30 SUM OF EXPENDITURES FOR SERVICES	\$ 298,054	\$ -	\$ -	\$ 298,054		
31 Administrative Costs	\$ -	\$ -				
32 SUM OF EXPENDITURES FOR SERVICES AND ADMINISTRATIVE COSTS	\$ 298,054	\$ -				

* From which block grant(s) were these funds transferred? n/a

** Please list the sources of these funds:

*** Please list other services: Note: Expenditures include Child Care subsidies and Adult Care Home payments

SOCIAL SERVICES BLOCK GRANT (SSBG) POSTEXPENDITURE REPORT

Part B. Recipients

OMB NO.: 0970-0234

EXPIRATION DATE: 05/31/2008

STATE: North Carolina
FISCAL YEAR: 2006

Service Supported with SSBG Expenditures	Children	Adults			Total Adults	Total
		Adults Age 59 Years & Younger	Adults Age 60 Years & Older	Adults of Unknown Age		
1 Adoption Services						
2 Case Management						
3 Congregate Meals						
4 Counseling Services						
5 Day Care--Adults						
6 Day Care--Children	163					163
7 Education and Training Services						
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults		4	8		12	12
11 Foster Care Services--Children						
12 Health-Related Services						
13 Home-Based Services						
14 Home-Delivered Meals						
15 Housing Services						
16 Independent/Transitional Living Services						
17 Information & Referral						
18 Legal Services						
19 Pregnancy & Parenting						
20 Prevention & Intervention						
21 Protective Services--Adults						
22 Protective Services--Children						
23 Recreation Services						
24 Residential Treatment						
25 Special Services--Disabled						
26 Special Services--Youth at Risk						
27 Substance Abuse Services						
28 Transportation						
29 Other Services						
30 SUM OF RECIPIENTS OF SERVICES	163	4	8		12	175