

Annual Reporting Plan Late Reports' Status		Due Date	Martin CC	Mayland CC	McDowell TCC	Mitchell CC	Montgomery CC	Nash CC	Pamlico CC	Piedmont CC	Pitt CC	Randolph CC	Richmond CC	Roanoke-Chowan CC	Robeson CC	Rockingham CC	Rowan-Cabarrus CC	Sampson CC	Sandhills CC	South Piedmont CC	Southeastern CC	Southwestern CC	Stanly CC	Surry CC	Tri-County CC	Vance-Granville CC	Wake TCC	Wayne CC	Western Piedmont CC	Wilkes CC	Wilson TCC	Late Colleges		
			Day(s) Late After Three-Day Grace Period.																															
1	North Carolina Community College Loan Program Report	07/05/08																															All college reports on time.	0
2	Targeted Assistance Program	07/10/08																															All college reports on time.	0
3	Customized Industrial Training	07/21/08																															All college reports on time.	0
4	New/Expanding Industry Training Program Expenditure Report	07/21/08																															All college reports on time.	0
5	Literacy Education Information System Annual Report	07/22/08																															All college reports on time.	0
6	Small Business Center (SBC) Annual Progress Report	07/31/08																															All college reports on time.	0
7	Capital Improvement Data	08/01/08											4				4																	8
8	Fixed Assets Reconciliation	08/01/08																																2
9	Program Report-Internal Equipment Audit Deletion (DCC 4-13)	08/01/08																																2
10	Program Report-Internal Equipment Audit Fund Source	08/01/08																																2
11	Program Report-Internal Equipment Audit Inventory (DCC 4-13)	08/01/08																																2
12	Purchasing Flexibility Report	08/01/08																															11	1
13	Quarterly Certification Request	08/14/08																															All college reports on time.	0
14	(FIT) Annual Evaluation and Summary of Activities	08/15/08																															All college reports on time.	0
15	Multi-Campus/Off-Campus Expenditure by Location	08/28/08																															All college reports on time.	0
16	Basic Skills in the Workplace	09/05/08																															All college reports on time.	0
17	Summer Continuing Education Institutional Class Report	09/05/08																															All college reports on time.	0
18	Summer Curriculum Institution Class Report	09/05/08																															All college reports on time.	0
19	Summer Continuing Education Registration Report	09/08/08																															All college reports on time.	0
20	College Budget Summary of Revenues and Expense	09/10/08																															All college reports on time.	0
21	Summer Curriculum Registration, Completion, Financial Aid	09/18/08																															All college reports on time.	0
22	Tuition & Fee Remission Report - Summer 2008	09/18/08																															All college reports on time.	0

*New data items added to CIS.
Source: State-Level Reporting/DW, NCCCS, 6/09.

Annual Reporting Plan Late Reports' Status		Due Date	Martin CC	Mayland CC	McDowell TCC	Mitchell CC	Montgomery CC	Nash CC	Pamlico CC	Piedmont CC	Pitt CC	Randolph CC	Richmond CC	Roanoke-Chowan CC	Robeson CC	Rockingham CC	Rowan-Cabarrus CC	Sampson CC	Sandhills CC	South Piedmont CC	Southeastern CC	Southwestern CC	Stanly CC	Surry CC	Tri-County CC	Vance-Granville CC	Wake TCC	Wayne CC	Western Piedmont CC	Wilkes CC	Wilson TCC	Late Colleges		
			Day(s) Late After Three-Day Grace Period.																															
23	Student Tuition, Fees, and Charges for the Academic Year	10/01/08			2			2												4														3
24	Estimated FTE and Headcount-Fall	10/08/08	All college reports on time.																												0			
25	IPEDS Fall Survey	10/08/08																													1			
26	Longevity Eligibility Determination	10/31/08																													1			
27	NCHED New Undergraduate Transfer Students, Fall	11/03/08																													1			
28	NCHED Supplement 3, Type of Instruction	11/14/08	All college reports on time.																												0			
29	NCHED Financial Aid Summary Report	11/17/08	All college reports on time.																												0			
30	Institutional Staff Information System	11/20/08	All college reports on time.																												0			
31	Literacy Education Information System Annual Report - Summer	11/25/08	All college reports on time.																												0			
32	Quarterly Certification Request	11/25/08	All college reports on time.																												0			
33	Annual Report of Optional Fees	12/18/08	All college reports on time.																												0			
34	IPEDS Winter Survey Collection	01/14/09	All college reports on time.																												0			
35	HEFC Building Inventory	01/16/09																													4			
36	HEFC Institutional Space Utilization File	01/16/09																													1			
37	HEFC Room Inventory Update	01/16/09																													4			
38	Fall Continuing Education Registration Report	01/23/09	All college reports on time.																												0			
39	Fall Continuing Education Institutional Class Report	01/26/09	All college reports on time.																												0			
40	Fall Curriculum Institutional Class Report	01/26/09	All college reports on time.																												0			
41	Purchasing Flexibility Report	02/02/09	All college reports on time.																												0			
42	Employer Satisfaction Results	02/06/09	All college reports on time.																												0			
43	Fall Curriculum Registration, Completion, Financial Aid Report	02/06/09																													2			
44	Performance Measures Completers/Non-Completers Survey	02/06/09	All college reports on time.																												0			

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Annual Reporting Plan Late Reports' Status		Due Date	Alamance CC	Asheville-Buncombe TCC	Beaufort County CC	Bladen CC	Blue Ridge CC	Brunswick CC	Caldwell CC & TI	Cape Fear CC	Carteret CC	Catawba Valley CC	Central Carolina CC	Central Piedmont CC	Cleveland CC	Coastal Carolina CC	College of the Albemarle	Craven CC	Davidson County CC	Durham TCC	Edgecombe CC	Fayetteville TCC	Forsyth TCC	Gaston College	Guilford TCC	Halifax CC	Haywood CC	Isothermal CC	James Sprunt CC	Johnston CC	Lenoir CC	
			Day(s) Late After Three-Day Grace Period.																													
45	Tuition & Fee Remission Report - Fall	02/06/09	All college reports on time.																													
46	NCES Academic Library Survey	2/16/2009	All college reports on time.																													
47	Out-of-County Enrollment Report	03/04/09																														
48	Literacy Education Information System Annual Report - Summer & Fall	03/10/09	All college reports on time.																													
49	Estimated FTE and Headcount-Spring (DC241)	03/13/09	All college reports on time.																													
50	IPEDS Spring Survey Collection	04/08/09														4																
51	Basic Skills Program Plan and Application	04/17/09	All college reports on time.																													
52	Tier A Annual Report	06/02/09	All college reports on time.																													
53	Diplomas Awarded, Adult High School Diploma Report	06/03/09	All college reports on time.																													
54	Spring Continuing Education Institutional Class Report	06/05/09	All college reports on time.																													
55	Spring Curriculum Institution Class Report	06/05/09	All college reports on time.																													
56	Spring Continuing Education Registration	06/09/09	All college reports on time.																													
57	Tuition & Fee Remission Report - Spring	06/15/09	All college reports on time.																													
58	Spring Curriculum Registration, Completion, Financial Aid	06/19/09	All college reports on time.																													
Late Reports			4	0	0	0	0	0	0	0	0	3	0	2	0	2	0	1	0	0	0	1	1*	0	5	1*	1	1	0	0	3	0

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45	Tuition & Fee Remission Report - Fall	02/06/09	All college reports on time.																												0		
46	NCES Academic Library Survey	2/16/2009	All college reports on time.																												0		
47	Out-of-County Enrollment Report	03/04/09																						2									1
48	Literacy Education Information System Annual Report - Summer & Fall	03/10/09	All college reports on time.																												0		
49	Estimated FTE and Headcount-Spring (DC241)	03/13/09	All college reports on time.																												0		
50	IPEDS Spring Survey Collection	04/08/09																															1
51	Basic Skills Program Plan and Application	04/17/09	All college reports on time.																												0		
52	Tier A Annual Report	06/02/09	All college reports on time.																												0		
53	Diplomas Awarded, Adult High School Diploma Report	06/03/09	All college reports on time.																												0		
54	Spring Continuing Education Institutional Class Report	06/05/09	All college reports on time.																												0		
55	Spring Curriculum Institution Class Report	06/05/09	All college reports on time.																												0		
56	Spring Continuing Education Registration	06/09/09	All college reports on time.																												0		
57	Tuition & Fee Remission Report - Spring	06/15/09	All college reports on time.																												0		
58	Spring Curriculum Registration, Completion, Financial Aid	06/19/09	All college reports on time.																												0		
	Late Reports		0	0	1	0	0	1	0	0	0	0	1	0	0	0	1	0	2	0	0	0	4	0	0	0	0	0	1	0	0		

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