

Date	Title	Description	Program Lead 1	Program Lead 2	Requiring Authority	Person Confirming	How Information Is Used
	1				2025		
				JOLI	2023		College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 colleges' State Treasurer
	June 112 Budget and	Monthly budget, expense, and revenue general					disbursing account bank statements. It is required that all bank accounts are
July 7, 2025	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	reconciled and certified as completed.
July 7, 2025	Expense Report	leugei data.	Candid Carrington	Stephanie risner	State Heastrei	Christopher Deli	reconciled and certified as completed.
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
		the graduation and does not reflect a student that			State Board of Community Colleges		Ad hos reporting program evaluation foderal reporting statistical analysis
July 15, 2025	June Graduation Data Extrac	it graduated during the month.	Lisa Eads		System Office	Tim Leinbach	Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures.
July 13, 2023	Julie Graduation Data Extrac	graduated during the month.	LISA Edus		System Office	Titii Leilibacii	and performance measures.
		Year-end Customized Training Program project					
		trainee data submitted by each of the 58					Year-end project trainee data submitted by the colleges is used to develop the
	Customized Training Year-	community colleges' Customized Training			Joint Legislative Education Oversight		Customized Training Program Annual Expenditures Report, which is required
July 18, 2025	End Report	Directors.	Anita Gonsiorowski		Committee [G.S. 115D-5-1 (e)(f)]	John Loyack	by legislature.
July 16, 2025	Elia Report	Directors.	Allita Golisiolowski		Committee [G.S. 1150-5-1 (e)(i)]	JOHN LOYACK	
							Capital Improvement Data from establishment of college
		Totals for each college of Local Dellary Chats					Spreadsheet with the following tabs (Description) Historical Summary of
		Totals for each college of Local Dollars, State					Capital Improvements since the inception of the college,
		Dollars, Vo-Ed Dollars, Other Federal Funds =					which includes new and RR Projects, Annual Survey Increases, and property
	Capital Improvement Funds	Combined Total. These totals are pulled together			This combined report is provided to the		transactions.
	Expended or Obligated	by pulling from the College updated NCCCS 3-5			State Board of Community Colleges and		Result:
July 25, 2025	(Capital Data)	form due annually, mid-July/first-August.	Angela Dorman		the General Assembly.	Lynne Gilbert	To capture the colleges OVERMATCH credit.
	T		T	AUGU	ST 2025	T	
		This annual report captures the performance and					
		economic impact data of the 58 Small Business					
		Centers. It includes budget expenditures, goals,					
	Small Business Center	business success stories and excellence awards			State Board of Community Colleges		To track compliance, report outcomes and performance, and provide data for
August 4, 2025	Network Annual Report	narratives.	Anne Shaw		System Office	Mark Hagenbuch	performance funding.
							College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	July 112 Budget and Expense	Monthly budget, expense, and revenue general					disbursing account bank statements. It is required that all bank accounts are
August 7, 2025	Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	reconciled and certified as completed.
							·
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
		the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
August 15, 2025	July Graduation Data Extract	=	Lisa Eads		System Office	Tim Leinbach	and performance measures.
		J. C.			7		
		Total hours of vacation and sick leave donated and					
		received at the college under the voluntary shared					
	Voluntary Shared Leave	leave policy and the total cost of the vacation and					
August 19, 2025	Report	sick leave donated and received.	Kelli Reale		OSHR under GS 126-8.3(c)	Kelli Reale	To determine the costs associated with the voluntary shared leave policy.
/ lagast 15, 2025	пероге	Sick reare admitted and received.	nem neure	SEDTEM	BER 2025	nem neure	To determine the costs associated with the voluntary shared reave policy.
				3LF I LIVI	BLN 2023	I	
		This was a factor of the factor of					
	C	This report is used to transmit summary data					The data to seed to the efficiency of the first of the second of the sec
	Summer Continuing	regarding student membership hours in Workforce			Chata Daniel of Comp. 11 C 11		The data is used in the allocation of funds to support instruction in these
	Education Institutional Class	,			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
September 4, 2025	Report	well as College and Career Readiness courses.	Andrew Gardner	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.
		This report is used to transmit summary data					The data is used in the allocation of funds to support instruction in these
	Summer Curriculum	regarding student membership hours in Curriculum			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
September 4, 2025	Institutional Class Report	courses.	Lisa Eads	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.
							College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	August 112 Budget and	Monthly budget, expense, and revenue general					disbursing account bank statements. It is required that all bank accounts are
September 8, 2025	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	reconciled and certified as completed.
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
	August Graduation Data	the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
September 15, 2025	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
		Reports demographic, course registration and					· ·
		completion, and credentialing information for					
	Summer Continuing	students registered in Workforce Development and					
	Education Registration	Continuing Education courses as well as College			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, and statistical
September 18, 2025	Report	and Career Readiness courses.	Andrew Gardner	Elizabeth Stoddard	System Office	Tim Leinbach	analysis.
Jepterriber 10, 2023	перис	and caree. Reduiness courses.	, ouranci	Enzabeth Stodadia	3,300 311100	cembacii	4114179131



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	Summer Comprehensive Curriculum Student Report	This reports Curriculum Students Demographic, Registration, Completion, and Financial Aid			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
September 18, 2025	(Formerly known as CRPFA)	information.	Lisa Eads	Elizabeth Stoddard	System Office	Tim Leinbach	and performance measures.
		A data file culturities hustba call ages to the Custom					
		A data file submitted by the colleges to the System Office that is used by the latter to produce					
		reporting for the General Assembly in accordance					
		with the annual appropriations act. This data is					
		used for statistical purposes and to adjust the					
		tuition and registration fee receipts component of					Provided to the General Assembly to make policy decisions regarding waiver
September 18, 2025	Summer Tuition Remission	the enrollment growth formula.	Judy King		General Assembly	Tim Leinbach	policy.
		This is data collected at the time the college has					
		completed their accrual entries in the General					
C	064 4 1 4 1 5 5 1	Ledger that is then reported to the State Auditor's	December Tolera		Office of the State Applica	Manusia Manakawata	The date and a second of the Chair Auditoria and a second
September 30, 2025	OSA Accrual Audit Files	Office.	Deante Tyler	OCTO	Office of the State Auditor	Marnie MacKenzie	The data are used as part of the State Auditor's audit process.
				OCIO	BER 2025		
1		The 12-month Enrollment is the unduplicated					Provide a more complete picture of the number of students at non-traditional
October 1, 2025	IPEDS 12 Month Enrollments	· ·	Elizabeth Stoddard	Monty Hickman	US Department of Education	Eva Gifford	institutions that enroll students year-round or for short-term programs.
, , , , , , , , , , , , , , , , , , , ,		Collects data on the number of students who					,
		complete a postsecondary education program					
		(Completers) and the number of postsecondary					Business and industry, the military, and other groups that need to recruit
October 1, 2025	IPEDS Completions	awards earned (completions).	Elizabeth Stoddard	Monty Hickman	US Department of Education	Eva Gifford	individuals with particular skills use these data extensively.
		Data collected provide general information about					
		student charges. Data collected include: Tuition					Used in Cost of Attendance estimates and to calculate an Average Net Price
		and required fees; application fees; and food and					for first-time, full-time undergraduate students to meet requirements of the
October 1, 2025	IPEDS Cost I	housing charges.	Elizabeth Stoddard	Monty Hickman	US Department of Education	Eva Gifford	Higher Education Act of 1965 (HEA), as amended.
		A report generated by a college to provide					
		legislative members, committees, and fiscal analysts with the projected FTE for the North			State Board of Community Colleges		
October 6, 2025	Fall Estimated FTE	Carolina Community College System.	Stephanie Fisher	Brian Bridgers	System Office	Elizabeth Stoddard	Used in the preparations of Budget projections for the coming year.
0000001 0, 2025	Tan Estimated TTE	caronia community conces systems	эсернание попе	Brian Briagers	System office	Emzabedi Stoddord	College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	September 112 Budget and	Monthly budget, expense, and revenue general					disbursing account bank statements. It is required that all bank accounts are
October 7, 2025	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	reconciled and certified as completed.
		This reports the graduations entered by a college					
	Control of Control of Control	for the month. This is based on the entry date of			State Based of Community Collins		Address and the control of the first feet and the control of the first and the control of the first and the first
October 15, 2025	September Graduation Data Extract	the graduation and does not reflect a student that graduated during the month.	Lisa Eads		State Board of Community Colleges System Office	Tim Leinbach	Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures.
October 13, 2023	EXUACI	graduated during the month.	LISA EAUS		System Office	Titil Leitibacti	and performance measures.
		This report is the annual survey of fees that area					
		This report is the annual survey of fees that goes to the State Board of Community Colleges. 1E					
		SBCCC 700.1(e) of the State Board Codes states,					
		"The college shall report all required local fees					
		established by the board of trustees to the System					
		Office on an annual basis as directed by the					
		System Office." Local fees include instructional					
		technology, student activity, college access,					
		parking and security (CAPS), and required specific					
		fees. This data is used for statistical purposes and					
		to ensure that colleges do not charge fees that				_	
October 24, 2025	Annual Survey of College Fees	exceed the maximum allowable under State Board Code, where applicable.	Judy King		State Board of Community Colleges 1E SBCCC 700.1(e)	Judy King	Reported to the State Board
OCIONEI 24, 2023	1 ccs	code, where applicable.	July Killy		35CCC 700.1(e)	Judy King	neported to the State Bodiu
					115D-54		College budget information is reconciled to approved state allocations and the
		Summary budget submission that includes state,			Preparation and submission of		total budget is summarized and reported to the SBCC. Budget data is used in
October 31, 2025	2-1 Summary Report	institutional and county budget.	Candid Carrington		institutional budget.	Candid Carrington	various college and systemwide analyses and data collections.
				NOVEN	BER 2025		
							College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
Name	October 112 Budget and	Monthly budget, expense, and revenue general	Condid Control	Charles de Fieles	State Towns	Christon ban Ball	disbursing account bank statements. It is required that all bank accounts are
November 7, 2025	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	reconciled and certified as completed.



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		The Institutional Staff Information Report includes					
		a variety of employee information by employee,					
		including but not limited to employment length,					
		relevant employment dates, and salary data by					
		funding source, to meet a state reporting					
		requirement. Colleague uses permanent employee					
		records to report all eligible employees based on					Utilized for ad hoc reporting, program evaluation, and statistical analysis. The
	Institutional Staff Information	their primary positions as of October 1 of each					data is also used to ensure colleges are complying with the State salary
November 17, 2025	Report	year.	Elizabeth Stoddard		State reporting requirement	Tim Leinbach	schedule for college presidents.
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
	October Graduation Data	the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
November 17, 2025	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
November 17, 2025	Extract	graduated during the month.	LISA EAUS		1.7	Tim Lembach	and performance measures.
	1	1	T	DECEIN	BER 2025		
							College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	November 112 Budget and	Monthly budget, expense, and revenue general					disbursing account bank statements. It is required that all bank accounts are
December 5, 2025	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	reconciled and certified as completed.
December 3, 2023	Expense Report	icager data.	Carriag Carrington	Stephanic Hanei	State freasurer	emistopher ben	reconciled and certained as completed.
		Calleste data as assured 6					
		Collects data on annual financial aid expenditures					
		to students attending North Carolina colleges,					
	NCHED A-10 Student	universities, community colleges and other			UNC North Carolina Higher Education		Select data from the report are reported each year in the Statistical Abstract of
December 8, 2025	Financial Aid Summary	postsecondary educational institutions.	Elizabeth Stoddard		Data collection system	Eva Gifford	Higher Education in North Carolina.
		Reports tuition, fees, and charges for a full-time					
		student in the regular academic year, excluding			UNC North Carolina Higher Education		Report on the tuition and fees required by students attending a North Carolina
December 8, 2025	NCHED A-3 Tuition and Fees		Elizabeth Stoddard		Data collection system	Eva Gifford	higher education institution.
December 8, 2025	NCHED A-3 Tultion and Fees	Summer School.	Elizabeth Stoddard		Data collection system	Eva Gillord	nigher education institution.
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
	November Graduation Data	the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
December 15, 2025	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
December 13, 2023	LAUGE	graduated daring the month.	LISU EUUS		1C SBCCC 400.8	Tim Ecinoden	-
		Commence of a constitution of the body of the state of th					College longevity costs are compiled systemwide to determine the necessary
		Summary of annual Longevity budget needed to			(i) - Longevity pay plan for college		State allocation needed to fund all longevity payments. Additional budget is
December 19, 2025	Longevity Request	fund college Longevity payments.	Candid Carrington		personnel.	Candid Carrington	allocated to colleges to fund annual expense.
				JANUA	RY 2026		
							College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	December 112 Budget and	Monthly budget, expense, and revenue general					disbursing account bank statements. It is required that all bank accounts are
January 8, 2026	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	reconciled and certified as completed.
Junuary 0, 2020	Expense Report	icager data.	canala carrington	Stephanie Hanei	State Treasurer	christopher ben	reconciled and certified as completed.
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
	December Graduation Data	the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
January 15, 2026	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
		This annual report captures the budget					
	Small Business Center Mid-	expenditures for the 58 Small Business Centers at					To track expenditures and compliance with requirement to spend at least
January 20, 2026	Year Budget Report	mid-year, or December 31.	Anne Shaw		System Office	Mark Hagenbuch	\$9,000 on instruction at each Center.
Junuary 20, 2020	rear buuget Neport		MINE SHOW	+	System Office	mark HageHouch	
	L.,	This report is used to transmit summary data					The data is used in the allocation of funds to support instruction in these
	Fall Curriculum Institutional	regarding student membership hours in Curriculum			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
January 21, 2026	Class Report	courses.	Lisa Eads	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.
		This report is used to transmit summary data					
		regarding student membership hours in Workforce					The data is used in the allocation of funds to support instruction in these
	Fall Continuing Education	Development and Continuing Education courses as			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
January 21, 2026	•		Andrew Condr - :	Chanbania Fisher		Tim Lainhach	·
January 21, 2026	Institutional Class Report	well as College and Career Readiness courses.	Andrew Gardner	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.
		Graduation rate data for students at two times					
		(200%) the normal period of time provide					
		information on institutional productivity and help					
	IDEDS 2000/ Construction	institutions comply with reporting requirements of					Coloulate annihustian mates for full time first three descriptions
	IPEDS 200% Graduation	the Student Right-to- Know Act (1990) and the	EU 1 11 61 11 1			5 0155	Calculate graduation rates for full-time, first-time degree and certificate-
January 21, 2026	Rates	Higher Education Act, amended (2008).	Elizabeth Stoddard	Monty Hickman	US Department of Education	Eva Gifford	seeking undergraduate students.
		This survey collects basic information about the					
		undergraduate selection process for entering first-					
		time, degree/certificate-seeking students in the					To provide information to the public related to admissions processes at
January 21, 2026	IPEDS Admissions	fall term.	Elizabeth Stoddard	Monty Hickman	US Department of Education	Eva Gifford	postsecondary institutions.
, 2020	55 / 1011115510115		35005030010		spartment or Education		production of the second of th



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		Data collected provide general information about					
		student charges. Data collected include: Tuition					Used in Cost of Attendance estimates and to calculate an Average Net Price
		and required fees; application fees; and food and					for first-time, full-time undergraduate students to meet requirements of the
January 21, 2026	IPEDS Cost II	9 9	Elizabeth Stoddard	Monty Hickman	US Department of Education	Eva Gifford	Higher Education Act of 1965 (HEA), as amended.
		Graduation rate data provides information on					
		institutional productivity and help institutions					
		comply with reporting requirements of the Student					Caladata and asian asta for fall since front since damage and and final
1	IDEDS Conduction Dates	Right-to-Know Act (1990) and the Higher Education	File-back Chaddend	Manata III alaasaa	US Done done do estado de la contractica del la contractica del la contractica de la	Fire Ciffered	Calculate graduation rates for full-time, first-time degree and certificate-
January 21, 2026	IPEDS Graduation Rates	Act, amended (2008).	Elizabeth Stoddard	Monty Hickman	US Department of Education	Eva Gifford	seeking undergraduate students.
		Barrier to the state of the sta					
		Degree-granting institutions report the outcomes					
		of degree/certificate-seeking undergraduate					
		students who are not only first-time, full-time students, but also part-time attending and non-first-					
		time (transfer-in) students. The award status is					The information is used to calculate graduation rates four, six and ten years
January 21, 2026	IPEDS Outcome Measures	The state of the s	Elizabeth Stoddard	Monty Hickman	US Department of Education	Eva Gifford	out.
January 21, 2020	II EBS Outcome Wedsures	measured at specific points in time.	Elizabeth Stoddard	Wioney mekman	OS DEPARTMENT OF Education	Eva diriora	Used to calculate the average dollar amount of aid awarded. As required by
		The Student Financial Aid survey collects the count					the Higher Education Act (1965), as amended, IPEDS also collects data to
		of students awarded different types of financial aid					calculate average net price at each institution for two groups of
		or military education benefits and the total					undergraduates: those awarded grant aid and those awarded Title IV Federal
January 21, 2026	IPEDS Student Financial Aid	-	Elizabeth Stoddard	Brenda Burgess	US Department of Education	Eva Gifford	Aid.
January 21, 2020	ii 233 Stadelit i ilialicial i ila	amounts of the eventual	Enzabeth Stodadia	-	ARY 2026	210 0.11010	1101
		Report of expenditures for products purchased for		FLBRU	11. 2020		
		items included on Statewide Term Contract from					Reports compiled from all colleges into one report and provided to the Division
February 3, 2026	Purchasing Flexibility Report		Grant Braley		System Office	Grant Braley	of Purchase & Contract to better establish Statewide Term Contract pricing.
. Cordary 5, 2020	. archasing mexicinity nepoli	non conduct vendors.	orant brainty		System office	orane brailey	5. 1 d. 3. 3. 2. d. Contract to better establish statewide renn contract pricing.
	Fall Comprehensive	This reports Curriculum Students Demographic,					
	Curriculum Student Report	Registration, Completion, and Financial Aid			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
February 4, 2026	(Formerly known as CRPFA)	information.	Lisa Eads	Elizabeth Stoddard	System Office	Tim Leinbach	and performance measures.
	(Comment of the Comment of the Comme	Reports demographic, course registration and			System since		
		completion, and credentialing information for					
		students registered in Workforce Development and					
	Fall Continuing Education	Continuing Education courses as well as College					Ad hoc reporting, program evaluation, federal reporting, and statistical
February 4, 2026	Registration Report	and Career Readiness courses.	Andrew Gardner	Elizabeth Stoddard	State Board of Community Colleges	Tim Leinbach	analysis.
,		A data file submitted by the colleges to the System					
		Office that is used by the latter to produce					
		reporting for the General Assembly in accordance					
		with the annual appropriations act. This data is					Bootided to the Council According to the college decision of the contract of
Fahruari 4, 2026	Fall Tuition Dominator	used for statistical purposes and to adjust the	Ludu Kina		Conord Assorbly	Tim Leinbach	Provided to the General Assembly to make policy decisions regarding waiver
February 4, 2026	Fall Tuition Remission	tuition and registration fee receipts component of	Judy King		General Assembly	TITT LEINDACTI	policy.
							College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer
	January 112 Budget and	Monthly budget, expense, and revenue general					disbursing account bank statements. It is required that all bank accounts are
February 6, 2026	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	reconciled and certified as completed.
rebruary 0, 2020	Ехрепзе перогі		Candid Carrington	Stephanie Histier	State Heastrei	Christopher Den	reconcined and certified as completed.
		Annual PAB Certification (as required by the Memorandum of Understanding with the					
		Department of State Treasurer) reports that the					
		Department of State Treasurer) reports that the					
		representations made by a community college in a					These certificates will be provided to the Department of State Treasurer upon
		representations made by a community college in a			General Assembly Assigned to the		These certificates will be provided to the Department of State Treasurer upon request to comply with the Memorandum of Understanding between the
	Annual Private Activity Bond	Community College Questionnaire remain accurate			General Assembly Assigned to the		request to comply with the Memorandum of Understanding between the
February 13. 2026	Annual Private Activity Bond Certification	Community College Questionnaire remain accurate as of the time of delivery of the annual	Angela Dorman		Department of State Treasurer and	Lynne Gilbert	
February 13, 2026		Community College Questionnaire remain accurate as of the time of delivery of the annual	Angela Dorman			Lynne Gilbert	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable
February 13, 2026		Community College Questionnaire remain accurate as of the time of delivery of the annual certification.	Angela Dorman		Department of State Treasurer and	Lynne Gilbert	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable
February 13, 2026		Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college	Angela Dorman		Department of State Treasurer and	Lynne Gilbert	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable
February 13, 2026		Community College Questionnaire remain accurate as of the time of delivery of the annual certification.	Angela Dorman		Department of State Treasurer and	Lynne Gilbert	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable
February 13, 2026 February 17, 2026	Certification	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of	Angela Dorman Lisa Eads		Department of State Treasurer and System Office	Lynne Gilbert Tim Leinbach	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws.
	Certification January Graduation Data	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that	-		Department of State Treasurer and System Office State Board of Community Colleges		request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
	Certification January Graduation Data Extract	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month.	-		Department of State Treasurer and System Office State Board of Community Colleges		request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
	Certification January Graduation Data Extract	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. This report documents payments made through payroll deductions to an employee association for	-		Department of State Treasurer and System Office State Board of Community Colleges		request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures.
February 17, 2026	January Graduation Data Extract Employee Payroll Deduction	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. This report documents payments made through payroll deductions to an employee association for	Lisa Eads	MAR	Department of State Treasurer and System Office State Board of Community Colleges System Office	Tim Leinbach	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. To verify and certify total membership count of a domiciled employees
February 17, 2026	January Graduation Data Extract Employee Payroll Deduction	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. This report documents payments made through payroll deductions to an employee association for	Lisa Eads	MAR	Department of State Treasurer and System Office State Board of Community Colleges System Office Office of the State Auditor (OSA)	Tim Leinbach	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. To verify and certify total membership count of a domiciled employees association.
February 17, 2026	January Graduation Data Extract Employee Payroll Deduction	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. This report documents payments made through payroll deductions to an employee association for	Lisa Eads	MAR	Department of State Treasurer and System Office State Board of Community Colleges System Office Office of the State Auditor (OSA)	Tim Leinbach	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. To verify and certify total membership count of a domiciled employees association. College budget, expense and revenue data is reconciled monthly. Once
February 17, 2026	January Graduation Data Extract Employee Payroll Deduction Files	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. This report documents payments made through payroll deductions to an employee association for the December pay period.	Lisa Eads	MAR	Department of State Treasurer and System Office State Board of Community Colleges System Office Office of the State Auditor (OSA)	Tim Leinbach	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. To verify and certify total membership count of a domiciled employees association. College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer
February 17, 2026 February 27, 2026	January Graduation Data Extract Employee Payroll Deduction	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. This report documents payments made through payroll deductions to an employee association for the December pay period. Monthly budget, expense, and revenue general	Lisa Eads	MAR(Department of State Treasurer and System Office State Board of Community Colleges System Office Office of the State Auditor (OSA)	Tim Leinbach	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. To verify and certify total membership count of a domiciled employees association. College budget, expense and revenue data is reconciled monthly. Once
February 17, 2026	January Graduation Data Extract Employee Payroll Deduction Files February 112 Budget and	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. This report documents payments made through payroll deductions to an employee association for the December pay period. Monthly budget, expense, and revenue general ledger data.	Lisa Eads Deante Tyler		Department of State Treasurer and System Office State Board of Community Colleges System Office Office of the State Auditor (OSA) H 2026	Tim Leinbach Marnie MacKenzie	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. To verify and certify total membership count of a domiciled employees association. College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are
February 17, 2026 February 27, 2026	January Graduation Data Extract Employee Payroll Deduction Files February 112 Budget and	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. This report documents payments made through payroll deductions to an employee association for the December pay period. Monthly budget, expense, and revenue general	Lisa Eads Deante Tyler		Department of State Treasurer and System Office State Board of Community Colleges System Office Office of the State Auditor (OSA) H 2026	Tim Leinbach Marnie MacKenzie	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. To verify and certify total membership count of a domiciled employees association. College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are
February 17, 2026 February 27, 2026	January Graduation Data Extract Employee Payroll Deduction Files February 112 Budget and	Community College Questionnaire remain accurate as of the time of delivery of the annual certification. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. This report documents payments made through payroll deductions to an employee association for the December pay period. Monthly budget, expense, and revenue general ledger data. A report generated by a college to provide	Lisa Eads Deante Tyler		Department of State Treasurer and System Office State Board of Community Colleges System Office Office of the State Auditor (OSA) H 2026	Tim Leinbach Marnie MacKenzie	request to comply with the Memorandum of Understanding between the department and the System Office to ensure compliance with applicable federal tax or other laws. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. To verify and certify total membership count of a domiciled employees association. College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are



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		This remarks the are distinct entered by a college					
		This reports the graduations entered by a college for the month. This is based on the entry date of					
	February Graduation Data	the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
March 16, 2026	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
							·
		Measures student access to higher education at					
		traditional institutions. Data are collected for all					
		students enrolled in credit-bearing					The data collected include: full- and part-time students enrolled in the Fall by
		courses/programs which could potentially lead to					level, race/ethnicity, and gender; resident and high school graduation status
March 18, 2026	IPEDS Fall Enrollment	awards ranging from postsecondary certificates of less than 1 year to doctoral degrees.	Elizabeth Stoddard	Monty Hickman	US Department of Education	Eva Gifford	of first-time undergraduate students (in even years); age of students (in odd years); student-to-faculty ratio; and students enrolled in distance education.
Widicii 10, 2020	ii EBS Taii Eirioiinieit	icas than 1 year to doctoral degrees.	Enzabeth Stoddard	IVIOLITY FILEKTION	os peparament or Eddeadon	Eva cinicia	years), stadent to racarly ratio, and stadents enroned in distance education.
Í		Provides context for understanding the resources					
İ		and cost of providing postsecondary education and					
		its contribution to the gross national product.					
		Finance data collected conforms to the accounting					The data collected provides revenues by source, e.g., tuition and fees,
		standards for public and private institutions with					government grants and contracts, private gifts; expenses by function, e.g.,
		the community colleges using the Governmental					instruction, research, academic support, institutional support; assets and
March 18, 2026	IPEDS Finance	Accounting Standards Board (GASB).	Elizabeth Stoddard	Stephanie Fisher	US Department of Education	Eva Gifford	liabilities; and scholarships and fellowships.
		Data measure the number and type of staff					The date are idea and procedure with a second to a still the facility of the second
		supporting postsecondary education using the Standard Occupational Classification (SOC) System					The data provides: employees by primary occupational activity, faculty status, and full- and part- time status; full-time instructional staff by academic rank,
March 18, 2026	IPEDS Human Resources	to collect occupational activity.	Elizabeth Stoddard	Pam Stutts	US Department of Education	Eva Gifford	gender, and contract length/teaching period and their salary outlays.
Widicii 10, 2020	ii EDS Haman Resources	to concer occupational activity.	Enzabeth Stoddard		L 2026	Eva cinicia	gender, and contract length teaching period and their salary oddays.
				Ail			College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	March 112 Budget and	Monthly budget, expense, and revenue general					disbursing account bank statements. It is required that all bank accounts are
April 8, 2026	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	reconciled and certified as completed.
		Files with the buildings a college has and the					
		rooms within it, including information about area,					
		that is filed with UNC-GA for instructional space					
April 15, 2026	Buildings and Rooms Undate	utilization reporting. The data is submitted through the DAVE system, built and maintained by UNC-GA.	ludy King		General Assembly assigned to UNC-GA	A Judy King	A statewide report is compiled and published by UNC-GA.
April 13, 2020	buildings and Rooms opdate	the DAVE system, built and maintained by ONC-GA.	Judy King		General Assembly assigned to one-or	a Judy King	A statewide report is complied and published by once-da.
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
	March Graduation Data	the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
April 15, 2026	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
		T	T	MAY	2026		
							College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
May 7 2020	April 112 Budget and	Monthly budget, expense, and revenue general	Condid Comington	Ctonbonio Fieber	State Transcript	Christopher Dell	disbursing account bank statements. It is required that all bank accounts are
May 7, 2026	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	reconciled and certified as completed.
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
		the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
May 15, 2026	April Graduation Data Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
		List of access control data used in College					
		Information System (CIS) at each college and					Used as a test of access controls in place at each community college as part
May 29, 2026	OSA CIS Security Files	submitted to the Office of the State Auditor.	Deante Tyler		Office of the State Auditor	Marnie MacKenzie	of an audit.
		T	T	JUNI	2026	T	
							College budget, expense and revenue data is reconciled monthly. Once
	May 112 Dud	Manabhi, budant aurana					verified, this information is used to balance the 58 college State Treasurer
June 5, 2026	May 112 Budget and Expense Report	Monthly budget, expense, and revenue general ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Christopher Dell	disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed.
June J, 2020	Expense nepult	reager data.	Canala Carrington	ocephanie risilei	State Headulei	emistopher ben	reconciled and certified as completed.
		This report is used to transmit summary data					
		regarding student membership hours in Workforce					The data is used in the allocation of funds to support instruction in these
	Spring Continuing Education	Development and Continuing Education courses as			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
June 5, 2026	Institutional Class Report	well as College and Career Readiness courses.	Andrew Gardner	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.
· ·		This report is used to transmit summary data					The data is used in the allocation of funds to support instruction in these
	Spring Curriculum	regarding student membership hours in Curriculum			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
June 5, 2026	Institutional Class Report	courses.	Lisa Eads	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.



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		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
		the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
June 15, 2026 May 6	May Graduation Data Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
		Reports demographic, course registration and					
		completion, and credentialing information for					
		students registered in Workforce Development and	i				
	Spring Continuing Education	Continuing Education courses as well as College			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, and statistical
June 22, 2026	Registration Report	and Career Readiness courses.	Andrew Gardner	Elizabeth Stoddard	System Office	Tim Leinbach	analysis.
	Spring Comprehensive	This reports Curriculum Students Demographic,					
	Curriculum Student Report	Registration, Completion, and Financial Aid			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
June 22, 2026	(Formerly known as CRPFA)	information.	Lisa Eads	Elizabeth Stoddard	System Office	Tim Leinbach	and performance measures.
		A data file submitted by the colleges to the System	1				
		Office that is used by the latter to produce					
		reporting for the General Assembly in accordance					
		with the annual appropriations act. This data is					
		used for statistical purposes and to adjust the					
		tuition and registration fee receipts component of					Provided to the General Assembly to make policy decisions regarding waive
June 22, 2026	Spring Tuition Remission	the enrollment growth formula.	Judy King		General Assembly	Tim Leinbach	policy.
5411C 22, 2020	Spring Factor Nemission	The Office of the State Auditor requests colleges to			General 7 Bachillary	Tim Ecinibacii	poncy.
	OSA - Department of State	submit payroll data from the December payroll					To verify retirement contributions with the NC Retirement System (Dept. of
June 30, 2026	Treasurer Payroll Data	periods.	Deante Tyler		Office of the State Auditor	Marnie MacKenzie	State Treasurer)
Julie 30, 2026	rieasurei rayfoli Data	perious.	Deante Tylei		Office of the State Auditor	iviaitile iviachelizie	plate Heasurer)