State of North Carolina June 30, 2021

NOTES TO THE FINANCIAL STATEMENTS

NOTE 24: STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

Fund Equity Deficit

Primary Government

At June 30, 2021, the following internal service funds reported a net position deficit: Mail Service Center, \$1.6 million; Computing Services, \$38.29 million; Surplus Property, \$392 thousand.

At June 30, 2021, the following nonmajor enterprise funds reported a net position deficit: State Banking Commission, \$9.25 million; Utilities Commission, \$12.79 million.

At June 30, 2021, the following fiduciary fund reported a net position deficit: Vehicle Property Tax Collections, \$74 thousand.