State of North Carolina June 30, 2022

## NOTES TO THE FINANCIAL STATEMENTS

## NOTE 24: STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

## **Fund Equity Deficit**

## **Primary Government**

At June 30, 2022, the following internal service funds reported a net position deficit: Mail Service Center, \$824 thousand; Computing Services, \$50.91 million.

At June 30, 2022, the following nonmajor enterprise funds reported a net position deficit: State Banking Commission, \$3.18 million; Utilities Commission, \$16.01 million.

At June 30, 2022, the following fiduciary fund reported a net position deficit: Vehicle Property Tax Collections, \$28 thousand.