

**NORTH CAROLINA DEPARTMENT OF REVENUE  
WHITE GOODS DISPOSAL TAX DISTRIBUTION REPORT**

February 15, 2006

QUARTER ENDED: December 31, 2005

**SUMMARY OF PROCEEDS**

<b>NET COLLECTIONS BEFORE COST</b>	\$ 1,178,691.27
<b>LESS: ACTUAL COST OF COLLECTING</b>	\$ 52,578.64
<b>PROCEEDS AVAILABLE FOR DISTRIBUTION</b>	\$ 1,126,112.63

<b>DISTRIBUTION OF PROCEEDS</b>	
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<b>SOLID WASTE MANAGEMENT TRUST FUND ( 8%)</b>	\$ 90,089.01
<b>WHITE GOODS MANAGEMENT ACCOUNT ( 20%)</b>	\$ 225,222.53
<b>AMOUNT AVAILABLE TO DISTRIBUTE TO COUNTIES ( 72%)</b>	\$ 810,801.09
<b>TOTALS</b>	\$ 1,126,112.63

<b>TOTAL TRANSFERRED TO WHITE GOODS MANAGEMENT ACCOUNT:</b>	
<b>20% ALLOCATION (G.S. 105-187.24)</b>	\$ 225,222.53
<b>*FROM INELIGIBLE COUNTIES</b>	\$ 61,919.82
<b>TOTAL</b>	\$ 287,142.35

**COMMENTS:**

- White Goods disposal taxes are levied pursuant to G.S. 105-187.21 and 105-187.24 which provide for a per capita distribution of the proceeds on a quarterly basis.
- This report reflects collections for the months of October 2005 through December 2005 on sales of white goods during the months of September 2005 through November 2005.

**SUMMARY OF COUNTY DISTRIBUTION**

<u>COUNTY NAME</u>	<u>AMOUNT DISTRIBUTABLE</u>
Alamance	\$ 13,017.03
Alexander	\$ 3,335.75
Alleghany	\$ 1,029.68
Anson *	\$ 2,442.11
Ashe	\$ 2,383.06
Avery	\$ 1,708.70
Beaufort	\$ 4,353.38
Bertie *	\$ 1,871.69
Bladen	\$ 3,132.23
Brunswick	\$ 8,072.07
Buncombe	\$ 20,420.05
Burke	\$ 8,438.58
Cabarrus	\$ 13,919.04
Caldwell	\$ 7,456.37
Camden	\$ 809.26
Carteret	\$ 5,873.17
Caswell	\$ 2,246.93
Catawba *	\$ 14,029.25
Chatham	\$ 5,221.01
Cherokee	\$ 2,438.69
Chowan	\$ 1,373.70
Clay	\$ 913.01
Cleveland	\$ 9,245.94
Columbus	\$ 5,179.63
Craven	\$ 8,731.44
Cumberland	\$ 29,508.23
Currituck	\$ 2,076.63
Dare	\$ 3,251.08
Davidson	\$ 14,548.97
Davie	\$ 3,600.32
Duplin	\$ 4,887.06
Durham	\$ 22,674.87
Edgecombe	\$ 5,118.11
Forsyth *	\$ 30,449.34
Franklin	\$ 5,019.96
Gaston	\$ 18,230.26
Gates	\$ 1,042.87
Graham	\$ 766.45
Granville	\$ 5,025.65
Greene	\$ 1,898.36
Guilford	\$ 41,264.34
Halifax	\$ 5,361.13
Harnett	\$ 9,457.44
Haywood	\$ 5,363.22
Henderson	\$ 9,124.81
Hertford	\$ 2,252.63
Hoke	\$ 3,666.67
Hyde	\$ 535.58
Iredell	\$ 12,910.90
Jackson	\$ 3,382.17

<u>COUNTY NAME</u>	<u>AMOUNT DISTRIBUTABLE</u>
Johnston	\$ 13,421.90
Jones *	\$ 972.15
Lee	\$ 4,760.24
Lenoir	\$ 5,557.63
Lincoln	\$ 6,461.72
Macon	\$ 3,015.75
Madison	\$ 1,917.92
Martin	\$ 2,344.90
McDowell	\$ 4,105.33
Mecklenburg	\$ 72,979.25
Mitchell	\$ 1,518.08
Montgomery	\$ 2,577.57
Moore	\$ 7,531.74
Nash	\$ 8,611.07
New Hanover	\$ 16,547.10
Northhampton	\$ 2,047.21
Onslow	\$ 15,160.97
Orange	\$ 11,482.91
Pamlico	\$ 1,241.08
Pasquotank	\$ 3,569.85
Pender	\$ 4,285.41
Perquimans	\$ 1,123.94
Person	\$ 3,510.90
Pitt	\$ 13,433.01
Polk *	\$ 1,800.40
Randolph	\$ 12,891.63
Richmond *	\$ 4,409.57
Robeson	\$ 12,013.46
Rockingham	\$ 8,744.54
Rowan	\$ 12,638.08
Rutherford	\$ 6,001.32
Sampson *	\$ 5,945.31
Scotland	\$ 3,499.41
Stanly	\$ 5,608.13
Stokes	\$ 4,355.94
Surry	\$ 6,860.98
Swain	\$ 1,278.67
Transylvania	\$ 2,820.68
Tyrrell	\$ 396.23
Union	\$ 14,414.46
Vance	\$ 4,160.58
Wake	\$ 68,699.80
Warren	\$ 1,905.58
Washington	\$ 1,279.62
Watauga	\$ 4,068.02
Wayne	\$ 10,927.11
Wilkes	\$ 6,358.44
Wilson	\$ 7,253.79
Yadkin	\$ 3,517.45
Yancey	\$ 1,715.44

<b>TOTALS</b>	<b>\$ 810,801.09</b>
<b>LESS: AMOUNT UNAVAILABLE FOR DISTRIBUTION TO INELIGIBLE COUNTIES</b>	<b>\$ 61,919.82</b>
<b>TOTAL AMOUNT TO BE DISTRIBUTED</b>	<b>\$ 748,881.27</b>

**\* INDICATES AMOUNT UNAVAILABLE FOR DISTRIBUTION**