

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

August 15, 2005

QUARTER ENDED: June 30, 2005

SUMMARY OF PROCEEDS

NET COLLECTIONS BEFORE COST	\$ 1,092,029.92
LESS: ACTUAL COST OF COLLECTING	\$ 84,548.09
PROCEEDS AVAILABLE FOR DISTRIBUTION	\$ 1,007,481.83

DISTRIBUTION OF PROCEEDS	

SOLID WASTE MANAGEMENT TRUST FUND (8%)	\$ 80,598.55
WHITE GOODS MANAGEMENT ACCOUNT (20%)	\$ 201,496.36
AMOUNT AVAILABLE TO DISTRIBUTE TO COUNTIES (72%)	\$ 725,386.92
TOTALS	\$ 1,007,481.83

TOTAL TRANSFERRED TO WHITE GOODS MANAGEMENT ACCOUNT:	
20% ALLOCATION (G.S. 105-187.24)	\$ 201,496.36
*FROM INELIGIBLE COUNTIES	\$ 57,228.95
TOTAL	\$ 258,725.31

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 April 2005 through June 2005 on sales of white goods during the months of March 2005 through May 2005.

SUMMARY OF COUNTY DISTRIBUTION

<u>COUNTY NAME</u>	<u>AMOUNT DISTRIBUTABLE</u>
Alamance	\$ 11,751.18
Alexander	\$ 2,975.62
Alleghany	\$ 929.77
Anson *	\$ 2,173.55
Ashe	\$ 2,161.66
Avery	\$ 1,559.07
Beaufort	\$ 3,928.40
Bertie *	\$ 1,707.29
Bladen	\$ 2,825.00
Brunswick	\$ 7,049.57
Buncombe	\$ 18,289.24
Burke	\$ 7,651.04
Cabarrus	\$ 12,359.62
Caldwell	\$ 6,732.64
Camden	\$ 675.92
Carteret	\$ 5,219.66
Caswell	\$ 2,043.95
Catawba *	\$ 12,620.29
Chatham	\$ 4,625.95
Cherokee	\$ 2,178.38
Chowan	\$ 1,237.92
Clay	\$ 807.24
Cleveland	\$ 8,405.71
Columbus	\$ 4,701.18
Craven	\$ 7,987.27
Cumberland	\$ 26,527.96
Currituck	\$ 1,774.93
Dare	\$ 2,871.87
Davidson	\$ 13,092.24
Davie	\$ 3,207.42
Duplin	\$ 4,375.28
Durham	\$ 20,343.71
Edgecombe	\$ 4,659.82
Forsyth *	\$ 27,371.30
Franklin	\$ 4,450.85
Gaston	\$ 16,478.81
Gates	\$ 933.57
Graham	\$ 693.15
Granville	\$ 4,518.93
Greene	\$ 1,713.23
Guilford	\$ 37,156.42
Halifax	\$ 4,900.83
Harnett	\$ 8,426.91
Haywood	\$ 4,810.18
Henderson	\$ 8,142.72
Hertford	\$ 2,046.97
Hoke	\$ 3,187.43
Hyde	\$ 492.89
Iredell	\$ 11,484.74
Jackson	\$ 3,015.09

<u>COUNTY NAME</u>	<u>AMOUNT DISTRIBUTABLE</u>
Johnston	\$ 11,745.32
Jones *	\$ 877.56
Lee	\$ 4,290.58
Lenoir	\$ 5,075.41
Lincoln	\$ 5,807.34
Macon	\$ 3,712.20
Madison	\$ 2,703.67
Martin	\$ 1,721.33
McDowell	\$ 2,148.05
Mecklenburg	\$ 64,646.55
Mitchell	\$ 1,372.26
Montgomery	\$ 2,355.20
Moore	\$ 6,740.74
Nash	\$ 7,723.07
New Hanover	\$ 14,567.04
Northhampton	\$ 1,878.33
Onslow	\$ 13,525.85
Orange	\$ 10,416.32
Pamlico *	\$ 1,119.52
Pasquotank	\$ 3,139.35
Pender	\$ 3,765.54
Perquimans	\$ 1,009.22
Person	\$ 3,186.57
Pitt	\$ 11,978.23
Polk *	\$ 1,628.27
Randolph	\$ 11,631.23
Richmond *	\$ 4,006.04
Robeson	\$ 10,818.99
Rockingham	\$ 7,964.09
Rowan	\$ 11,472.16
Rutherford	\$ 5,465.94
Sampson *	\$ 5,360.98
Scotland	\$ 3,059.55
Stanly	\$ 5,089.20
Stokes	\$ 3,929.70
Surry	\$ 6,202.52
Swain	\$ 1,150.63
Transylvania	\$ 2,539.26
Tyrrell *	\$ 364.15
Union	\$ 12,469.49
Vance	\$ 3,779.42
Wake	\$ 60,276.18
Warren	\$ 1,728.05
Washington	\$ 1,160.54
Watauga	\$ 3,685.66
Wayne	\$ 9,822.35
Wilkes	\$ 5,765.55
Wilson	\$ 6,519.80
Yadkin	\$ 3,172.87
Yancey	\$ 1,544.68

TOTALS	\$ 725,386.92
LESS: AMOUNT UNAVAILABLE FOR DISTRIBUTION TO INELIGIBLE COUNTIES	\$ 57,228.95
TOTAL AMOUNT TO BE DISTRIBUTED	\$ 668,157.97

*** INDICATES AMOUNT UNAVAILABLE FOR DISTRIBUTION**