

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

February 16, 2016

Quarter: 10/1/2015 - 12/31/2015

SUMMARY OF PROCEEDS

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|--------------------------------------------------------|------------------------|
| PROCEEDS AVAILABLE FOR DISTRIBUTION BEFORE COST | \$ 1,180,740.04 |
| LESS: COST OF COLLECTING | \$ 85,301.81 |
| PROCEEDS AVAILABLE FOR DISTRIBUTION | \$ 1,095,438.23 |

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| DISTRIBUTION OF PROCEEDS | |
| GENERAL FUND (28%) | \$ 306,722.70 |
| AMOUNT AVAILABLE TO DISTRIBUTE TO COUNTIES (72%) | \$ 788,715.53 |
| TOTAL | \$ 1,095,438.23 |

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|----------------------------------------------------------------------------|----------------------|
| DISTRIBUTION TO COUNTIES | |
| AMOUNT AVAILABLE TO DISTRIBUTE TO COUNTIES (72%) | \$ 788,715.53 |
| *LESS: AMOUNT NOT AVAILABLE FOR DISTRIBUTION TO INELIGIBLE COUNTIES | \$ 183,850.34 |
| TOTAL | \$ 604,865.19 |

COMMENTS:

1. *White Goods disposal taxes are levied pursuant to Article 5C of Chapter 105 of the General Statutes , and G.S. 105-187.24 provides for a per capita distribution of the proceeds on a quarterly basis.*
2. *This report reflects collections for the months of October 2015 through December 2015.*
3. *Payments of the white goods disposal tax proceeds were withheld from those local governments that, per notification from the Secretary of the Department of Environment and Natural Resources, failed to comply with the requirements of G.S. 130A-309.09A(b), 130A-309.09A(d), and G.S. 130A-309.09(B)a, as amended by S.L. 2013-360 and S.L. 2013-409, and with G.S. 130A-309.87. The withheld white goods disposal tax proceeds will remain in the General Fund.*

SUMMARY OF COUNTY DISTRIBUTION

| COUNTY NAME | AMOUNT DISTRIBUTABLE |
|-------------|----------------------|
| Alamance | \$ 12,344.50 |
| Alexander | \$ 2,997.76 |
| Alleghany | \$ 879.46 |
| Anson * | \$ 2,097.28 |
| Ashe * | \$ 2,174.95 |
| Avery * | \$ 1,417.98 |
| Beaufort | \$ 3,781.02 |
| Bertie | \$ 1,633.66 |
| Bladen | \$ 2,782.30 |
| Brunswick | \$ 9,336.99 |
| Buncombe | \$ 19,910.67 |
| Burke * | \$ 7,067.84 |
| Cabarrus | \$ 15,139.31 |
| Caldwell | \$ 6,532.82 |
| Camden | \$ 812.28 |
| Carteret | \$ 5,495.19 |
| Caswell | \$ 1,870.19 |
| Catawba | \$ 12,347.75 |
| Chatham | \$ 5,445.67 |
| Cherokee * | \$ 2,175.17 |
| Chowan | \$ 1,159.73 |
| Clay | \$ 855.30 |
| Cleveland | \$ 7,759.03 |
| Columbus | \$ 4,566.68 |
| Craven | \$ 8,282.01 |
| Cumberland | \$ 26,101.41 |
| Currituck | \$ 1,986.67 |
| Dare * | \$ 2,806.23 |
| Davidson | \$ 13,031.09 |
| Davie | \$ 3,286.49 |
| Duplin | \$ 4,764.29 |
| Durham | \$ 23,152.79 |
| Edgecombe * | \$ 4,396.39 |
| Forsyth * | \$ 28,862.48 |
| Franklin | \$ 5,009.85 |
| Gaston | \$ 16,698.33 |
| Gates | \$ 943.89 |
| Graham | \$ 699.60 |
| Granville | \$ 4,604.08 |
| Greene * | \$ 1,686.67 |
| Guilford | \$ 40,591.76 |
| Halifax * | \$ 4,214.70 |
| Harnett * | \$ 9,962.66 |
| Haywood | \$ 4,747.41 |
| Henderson * | \$ 8,787.32 |
| Hertford | \$ 1,947.53 |
| Hoke * | \$ 4,039.74 |
| Hyde | \$ 454.67 |
| Iredell | \$ 13,245.28 |
| Jackson | \$ 3,251.87 |

| COUNTY NAME | AMOUNT DISTRIBUTABLE |
|---------------|----------------------|
| Johnston | \$ 14,266.74 |
| Jones * | \$ 829.46 |
| Lee | \$ 4,690.44 |
| Lenoir | \$ 4,661.60 |
| Lincoln * | \$ 6,355.09 |
| Macon * | \$ 2,728.03 |
| Madison | \$ 1,710.29 |
| Martin * | \$ 1,879.06 |
| McDowell | \$ 3,591.10 |
| Mecklenburg * | \$ 80,284.39 |
| Mitchell | \$ 1,253.95 |
| Montgomery * | \$ 2,204.41 |
| Moore | \$ 7,375.36 |
| Nash | \$ 7,490.02 |
| New Hanover | \$ 17,191.20 |
| Northampton * | \$ 1,682.47 |
| Onslow | \$ 15,309.20 |
| Orange | \$ 11,088.08 |
| Pamlico | \$ 1,040.95 |
| Pasquotank | \$ 3,145.05 |
| Pender | \$ 4,479.59 |
| Perquimans | \$ 1,080.66 |
| Person | \$ 3,111.31 |
| Pitt | \$ 13,821.09 |
| Polk | \$ 1,643.41 |
| Randolph | \$ 11,337.38 |
| Richmond | \$ 3,608.92 |
| Robeson | \$ 10,583.65 |
| Rockingham | \$ 7,332.97 |
| Rowan | \$ 10,991.18 |
| Rutherford | \$ 5,357.00 |
| Sampson | \$ 5,102.80 |
| Scotland | \$ 2,857.19 |
| Stanly | \$ 4,837.98 |
| Stokes | \$ 3,707.26 |
| Surry | \$ 5,850.50 |
| Swain | \$ 1,175.18 |
| Transylvania | \$ 2,648.79 |
| Tyrrell * | \$ 328.29 |
| Union | \$ 17,110.21 |
| Vance | \$ 3,571.83 |
| Wake | \$ 78,074.52 |
| Warren | \$ 1,625.50 |
| Washington | \$ 1,004.67 |
| Watauga | \$ 4,193.54 |
| Wayne | \$ 9,958.78 |
| Wilkes | \$ 5,537.43 |
| Wilson * | \$ 6,450.81 |
| Yadkin | \$ 2,998.54 |
| Yancey * | \$ 1,418.92 |

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|--------------------------------------------------------|----------------------|
| TOTAL | \$ 788,715.53 |
| LESS: AMOUNT UNAVAILABLE TO INELIGIBLE COUNTIES | \$ 183,850.34 |
| TOTAL AMOUNT TO BE DISTRIBUTED | \$ 604,865.19 |

* INDICATES AMOUNT UNAVAILABLE FOR DISTRIBUTION