

**NORTH CAROLINA DEPARTMENT OF REVENUE
WHITE GOODS DISPOSAL TAX DISTRIBUTION REPORT**
November 15, 2011
QUARTER ENDED: September 30, 2011

SUMMARY OF PROCEEDS

NET COLLECTIONS BEFORE COST	\$ 1,241,388.66
LESS: ACTUAL COST OF COLLECTING	\$ 57,294.32
PROCEEDS AVAILABLE FOR DISTRIBUTION	\$ 1,184,094.34

DISTRIBUTION OF PROCEEDS	

SOLID WASTE MANAGEMENT TRUST FUND (8%)	\$ 94,727.55
WHITE GOODS MANAGEMENT ACCOUNT (20%)	\$ 236,818.87
AMOUNT AVAILABLE TO DISTRIBUTE TO COUNTIES (72%)	\$ 852,547.92
TOTAL	\$ 1,184,094.34

TOTAL TRANSFERRED TO WHITE GOODS MANAGEMENT ACCOUNT:	
20% ALLOCATION (G.S. 105-187.24)	\$ 236,818.87
*FROM INELIGIBLE COUNTIES	\$ 74,614.67
TOTAL	\$ 311,433.54

COMMENTS:

1. *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.*
2. *This report reflects collections for the months of July 2011 through September 2011.*
3. *For taxes levied during the 2011-2012 fiscal year, Session Law 2011-145, Section 2.2.(g), requires the Secretary to credit the sum of \$1,951,465 from the White Goods Management Account, which is 20% of the net tax proceeds from the White Goods Disposal Tax Distribution, to the General Fund.*

SUMMARY OF COUNTY DISTRIBUTION

COUNTY NAME	AMOUNT DISTRIBUTABLE
Alamance	\$ 13,495.39
Alexander *	\$ 3,313.17
Alleghany	\$ 993.49
Anson	\$ 2,398.83
Ashe	\$ 2,434.85
Avery *	\$ 1,584.10
Beaufort	\$ 4,262.55
Bertie *	\$ 1,891.37
Bladen *	\$ 3,134.32
Brunswick	\$ 9,620.60
Buncombe	\$ 21,271.31
Burke	\$ 8,093.77
Cabarrus	\$ 15,921.53
Caldwell	\$ 7,397.23
Camden	\$ 889.35
Carteret	\$ 5,933.01
Caswell	\$ 2,105.62
Catawba	\$ 13,754.10
Chatham	\$ 5,680.26
Cherokee	\$ 2,448.10
Chowan	\$ 1,312.85
Clay	\$ 944.66
Cleveland	\$ 8,737.74
Columbus	\$ 5,176.35
Craven	\$ 9,262.28
Cumberland	\$ 29,052.56
Currituck	\$ 2,095.21
Dare	\$ 3,013.64
Davidson	\$ 14,539.75
Davie	\$ 3,679.94
Duplin	\$ 5,223.04
Durham	\$ 23,916.76
Edgecombe	\$ 5,040.91
Forsyth *	\$ 31,287.04
Franklin	\$ 5,423.06
Gaston	\$ 18,354.69
Gates	\$ 1,086.25
Graham	\$ 790.45
Granville	\$ 5,384.73
Greene	\$ 1,892.26
Guilford	\$ 43,610.98
Halifax	\$ 4,858.23
Harnett	\$ 10,278.98
Haywood	\$ 5,260.31
Henderson *	\$ 9,531.75
Hertford	\$ 2,207.54
Hoke *	\$ 4,213.37
Hyde *	\$ 514.31
Iredell	\$ 14,239.06
Jackson	\$ 3,600.08

COUNTY NAME	AMOUNT DISTRIBUTABLE
Johnston	\$ 15,132.32
Jones *	\$ 903.49
Lee	\$ 5,163.46
Lenoir	\$ 5,290.99
Lincoln *	\$ 6,997.74
Macon	\$ 3,018.98
Madison	\$ 1,849.40
Martin *	\$ 2,178.72
McDowell	\$ 4,004.82
Mecklenburg	\$ 82,170.65
Mitchell	\$ 1,386.31
Montgomery	\$ 2,489.46
Moore	\$ 7,879.08
Nash	\$ 8,556.85
New Hanover	\$ 18,092.78
Northampton	\$ 1,966.43
Onslow	\$ 16,479.95
Orange	\$ 11,946.15
Pamlico	\$ 1,168.25
Pasquotank	\$ 3,611.19
Pender	\$ 4,669.43
Perquimans	\$ 1,199.37
Person	\$ 3,520.48
Pitt	\$ 15,063.58
Polk	\$ 1,830.99
Randolph	\$ 12,640.02
Richmond	\$ 4,144.36
Robeson	\$ 11,961.89
Rockingham	\$ 8,338.87
Rowan	\$ 12,330.88
Rutherford	\$ 6,048.09
Sampson *	\$ 5,645.66
Scotland	\$ 3,210.36
Stanly	\$ 5,399.58
Stokes	\$ 4,222.44
Surry	\$ 6,562.58
Swain	\$ 1,246.86
Transylvania	\$ 2,951.65
Tyrrell	\$ 390.42
Union	\$ 18,017.45
Vance	\$ 4,044.48
Wake	\$ 80,691.67
Warren	\$ 1,870.39
Washington	\$ 1,176.07
Watauga	\$ 4,564.66
Wayne	\$ 10,929.45
Wilkes	\$ 6,173.76
Wilson	\$ 7,260.89
Yadkin *	\$ 3,419.63
Yancey	\$ 1,583.21

TOTAL \$ 852,547.92

LESS: AMOUNT UNAVAILABLE FOR DISTRIBUTION TO INELIGIBLE COUNTIES \$ 74,614.67

TOTAL AMOUNT TO BE DISTRIBUTED \$ 777,933.25

* INDICATES AMOUNT UNAVAILABLE FOR DISTRIBUTION