

**Public School Building Capital Fund - Special Summary
Lottery Fund**

6/24/2022

All Fiscal Years

| County | LEA | Lottery Revenue | Interest On Lot Revenue | Interest On Disbursing Bal | Project Approved | Project Allocation | Unallocated Balance |
|---------------|-------------------------|------------------------|--------------------------------|-----------------------------------|-------------------------|---------------------------|----------------------------|
| 00 Alamance | 010 Alamance County | 27,130,752.00 | 434,587.90 | 280,804.72 | 25,440,787.60 | 25,461,325.61 | 2,384,819.01 |
| 01 Alexander | 020 Alexander County | 6,324,460.00 | 320,604.69 | 15,687.40 | 2,131,339.00 | 2,131,339.00 | 4,529,413.09 |
| 02 Alleghany | 030 Alleghany County | 1,745,053.00 | 9,374.14 | 606.28 | 3,437,519.38 | 1,599,387.18 | 155,646.24 |
| 03 Anson | 040 Anson County | 4,117,980.00 | 158,450.11 | 7,495.39 | 3,186,378.60 | 3,175,521.47 | 1,108,404.03 |
| 04 Ashe | 050 Ashe County | 3,091,717.00 | 104,671.87 | 7,921.22 | 3,065,124.19 | 3,065,124.19 | 139,185.90 |
| 05 Avery | 060 Avery County | 2,538,105.00 | 140,261.35 | 25,112.17 | 2,434,133.39 | 2,389,633.39 | 313,845.13 |
| 06 Beaufort | 070 Beaufort County | 8,281,625.00 | 97,848.87 | 10,908.79 | 7,777,403.02 | 7,777,403.02 | 612,979.64 |
| 07 Bertie | 080 Bertie County | 3,489,612.00 | 68,073.33 | 5,374.78 | 3,241,056.17 | 3,241,056.17 | 322,003.94 |
| 08 Bladen | 090 Bladen County | 5,799,153.00 | 318,920.68 | 5,669.42 | 69,578,944.05 | 4,433,729.63 | 1,690,013.47 |
| 09 Brunswick | 100 Brunswick County | 14,769,620.00 | 297,698.86 | 95,310.45 | 12,981,045.86 | 12,981,045.86 | 2,181,583.45 |
| 10 Buncombe | 110 Buncombe County | 29,986,820.00 | 689,505.47 | 226,245.73 | 26,486,635.62 | 26,486,635.62 | 4,415,935.58 |
| 10 Buncombe | 111 Asheville City | 4,944,859.00 | 183,397.94 | 31,287.72 | 4,053,638.92 | 4,053,638.92 | 1,105,905.74 |
| 11 Burke | 120 Burke County | 15,599,795.00 | 332,534.82 | 52,358.16 | 15,275,520.20 | 15,275,520.21 | 709,167.77 |
| 12 Cabarrus | 130 Cabarrus County | 39,393,548.00 | 558,221.45 | 130,107.84 | 65,794,886.83 | 36,467,093.93 | 3,614,783.36 |
| 12 Cabarrus | 132 Kannapolis City | 6,884,965.00 | 130,083.20 | 30,146.90 | 6,041,060.52 | 6,041,060.52 | 1,004,134.58 |
| 13 Caldwell | 140 Caldwell County | 12,164,040.00 | 270,179.44 | 83,602.59 | 11,054,464.14 | 11,054,464.14 | 1,463,357.89 |
| 14 Camden | 150 Camden County | 1,838,890.00 | 119,091.15 | 4,112.30 | 1,187,346.85 | 1,187,346.85 | 774,746.60 |
| 15 Carteret | 160 Carteret County | 9,348,409.00 | 120,987.59 | 2,011.08 | 8,553,646.00 | 8,553,646.00 | 917,761.67 |
| 16 Caswell | 170 Caswell County | 3,040,959.00 | 239,370.30 | 24,192.08 | 3,186,130.44 | 3,186,130.44 | 118,390.94 |
| 17 Catawba | 180 Catawba County | 18,922,116.00 | 191,634.60 | 3,963.61 | 19,338,228.26 | 19,117,618.26 | 95.95 |
| 17 Catawba | 181 Hickory City | 4,903,523.00 | 55,052.15 | 910.61 | 5,137,818.09 | 4,959,458.09 | 27.67 |
| 17 Catawba | 182 Newton-Conover City | 3,333,647.00 | 31,497.95 | 1,564.74 | 3,423,498.14 | 3,366,688.14 | 21.55 |
| 18 Chatham | 190 Chatham County | 10,787,103.00 | 90,099.38 | 6,233.99 | 16,284,551.12 | 10,883,335.38 | 100.99 |
| 19 Cherokee | 200 Cherokee County | 3,351,310.00 | 76,314.55 | 2,214.63 | 3,309,618.26 | 3,309,558.09 | 120,281.09 |
| 20 Chowan | 210 Chowan County | 2,645,425.00 | 47,976.98 | 7,309.16 | 2,387,401.48 | 2,422,033.57 | 278,677.57 |

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|---------------|-------------------------|------------------------|--------------------------------|-----------------------------------|-------------------------|---------------------------|----------------------------|
| 21 Clay | 220 Clay County | 1,228,868.00 | 55,170.19 | 3,903.47 | 1,229,640.81 | 1,229,640.81 | 58,300.85 |
| 22 Cleveland | 230 Cleveland County | 19,403,770.00 | 529,305.27 | 11,871.87 | 19,395,350.17 | 19,395,350.17 | 549,596.97 |
| 23 Columbus | 240 Columbus County | 7,054,985.00 | 282,077.55 | 3,223.20 | 4,553,972.17 | 4,553,972.17 | 2,786,313.58 |
| 23 Columbus | 241 Whiteville City | 2,580,340.00 | 35,270.45 | 3,222.87 | 4,070,394.92 | 2,398,593.84 | 220,239.48 |
| 24 Craven | 250 Craven County | 17,178,132.00 | 93,834.84 | 34,504.88 | 17,409,928.00 | 17,306,428.00 | 43.72 |
| 25 Cumberland | 260 Cumberland County | 67,720,114.00 | 503,968.49 | 286,398.48 | 67,702,535.89 | 67,702,535.89 | 807,945.08 |
| 26 Currituck | 270 Currituck County | 4,847,846.00 | 97,691.15 | 30,031.17 | 4,530,192.45 | 4,530,192.45 | 445,375.87 |
| 27 Dare | 280 Dare County | 6,004,276.00 | 71,497.30 | 3,882.68 | 5,693,646.00 | 5,693,646.00 | 386,009.98 |
| 28 Davidson | 290 Davidson County | 23,791,116.00 | 563,612.95 | 32,751.55 | 24,387,380.00 | 24,387,380.00 | 100.50 |
| 28 Davidson | 291 Lexington City | 3,662,213.00 | 235,205.58 | 2,009.14 | 2,560,258.00 | 2,560,258.00 | 1,339,169.72 |
| 28 Davidson | 292 Thomasville City | 2,917,430.00 | 176,037.98 | 3,473.22 | 1,419,525.43 | 1,419,525.43 | 1,677,415.77 |
| 29 Davie | 300 Davie County | 8,073,503.00 | 205,841.12 | 68,590.77 | 7,616,774.48 | 7,613,680.43 | 734,254.46 |
| 30 Duplin | 310 Duplin County | 12,230,901.00 | 385,521.38 | 80,834.86 | 11,551,727.03 | 11,551,727.03 | 1,145,530.21 |
| 31 Durham | 320 Durham County | 42,874,141.00 | 449,887.36 | 306,941.71 | 40,314,326.95 | 40,314,326.95 | 3,316,643.12 |
| 32 Edgecombe | 330 Edgecombe County | 8,746,470.00 | 198,761.03 | 134,942.14 | 8,455,134.01 | 8,455,134.01 | 625,039.16 |
| 33 Forsyth | 340 Forsyth County | 69,311,127.00 | 1,062,033.27 | 221,501.89 | 70,644,659.25 | 70,594,659.25 | 2.91 |
| 34 Franklin | 350 Franklin County | 11,042,358.00 | 170,627.36 | 23,016.21 | 10,538,138.00 | 10,538,138.00 | 697,863.57 |
| 35 Gaston | 360 Gaston County | 41,525,818.00 | 517,736.90 | 30,886.27 | 41,584,919.04 | 42,073,877.28 | 563.89 |
| 36 Gates | 370 Gates County | 1,891,573.00 | 10,986.63 | 5,464.46 | 2,371,762.00 | 1,841,062.00 | 66,962.09 |
| 37 Graham | 380 Graham County | 1,240,997.00 | 59,578.42 | 2,591.91 | 748,922.21 | 748,922.21 | 554,245.12 |
| 38 Granville | 390 Granville County | 10,858,241.00 | 175,011.17 | 5,259.05 | 10,946,977.16 | 10,946,977.16 | 91,534.06 |
| 39 Greene | 400 Greene County | 4,172,824.00 | 78,184.88 | 25,820.44 | 4,046,517.49 | 4,239,925.49 | 36,903.83 |
| 40 Guilford | 410 Guilford County | 93,821,200.00 | 646,852.61 | 415,122.76 | 92,783,968.79 | 92,783,968.79 | 2,099,206.58 |
| 41 Halifax | 420 Halifax County | 4,685,287.00 | 137,544.01 | 30,201.97 | 4,222,261.08 | 4,217,068.95 | 635,964.03 |
| 41 Halifax | 421 Roanoke Rapids City | 3,836,473.00 | 76,042.40 | 29,155.40 | 3,665,521.02 | 3,665,521.02 | 276,149.78 |

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6/24/2022

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|---------------|-----------------|------------------------|--------------------------------|-----------------------------------|-------------------------|---------------------------|----------------------------|--------------|
| 41 | Halifax 422 | Weldon City | 1,243,950.00 | 49,263.35 | 4,594.45 | 752,939.24 | 752,939.24 | 544,868.56 |
| 42 | Harnett 430 | Harnett County | 24,248,976.00 | 623,011.08 | 51,280.85 | 23,914,961.82 | 23,914,961.82 | 1,008,306.11 |
| 43 | Haywood 440 | Haywood County | 9,019,098.00 | 218,591.15 | 33,500.42 | 8,795,964.45 | 8,265,053.72 | 1,006,135.85 |
| 44 | Henderson 450 | Henderson County | 16,098,707.00 | 92,371.62 | 2,979.05 | 16,021,345.55 | 16,021,345.55 | 172,712.12 |
| 45 | Hertford 460 | Hertford County | 3,617,657.00 | 311,242.28 | 12,406.14 | 981,325.70 | 981,325.70 | 2,959,979.72 |
| 46 | Hoke 470 | Hoke County | 10,011,433.00 | 356,294.63 | 44,334.21 | 6,270,336.80 | 6,270,336.80 | 4,141,725.04 |
| 47 | Hyde 480 | Hyde County | 717,791.00 | 26,047.97 | 897.49 | 405,708.51 | 405,708.51 | 339,027.95 |
| 48 | Iredell 490 | Iredell County | 25,147,569.00 | 408,296.13 | 5,997.08 | 27,551,553.24 | 23,419,433.76 | 2,142,428.45 |
| 48 | Iredell 491 | Mooresville City | 6,919,257.00 | 165,766.44 | 884.91 | 4,808,243.00 | 4,808,243.00 | 2,277,665.35 |
| 49 | Jackson 500 | Jackson County | 4,411,290.00 | 82,170.48 | 14,058.64 | 3,566,750.31 | 3,875,387.31 | 632,131.81 |
| 50 | Johnston 510 | Johnston County | 43,828,124.00 | 200,841.02 | 143,446.14 | 42,938,674.78 | 44,171,184.78 | 1,226.38 |
| 51 | Jones 520 | Jones County | 1,212,272.00 | 67,821.68 | 1,770.32 | 1,234,926.68 | 1,234,926.68 | 46,937.32 |
| 52 | Lee 530 | Lee County | 12,808,542.00 | 176,883.12 | 165,204.40 | 10,040,762.82 | 10,040,762.82 | 3,109,866.70 |
| 53 | Lenoir 540 | Lenoir County | 11,995,677.00 | 283,214.36 | 22,658.03 | 11,468,314.97 | 11,468,314.97 | 833,234.42 |
| 54 | Lincoln 550 | Lincoln County | 14,065,652.00 | 42,858.93 | 19,559.94 | 14,737,239.00 | 14,128,009.00 | 61.87 |
| 55 | Macon 560 | Macon County | 5,278,232.00 | 80,797.26 | 2,383.49 | 5,303,499.68 | 5,303,499.68 | 57,913.07 |
| 56 | Madison 570 | Madison County | 2,979,961.00 | 81,417.47 | 15,103.65 | 2,925,185.24 | 2,983,228.24 | 93,253.88 |
| 57 | Martin 580 | Martin County | 4,065,516.00 | 226,984.33 | 11,506.09 | 4,066,633.54 | 4,066,633.54 | 237,372.88 |
| 58 | McDowell 590 | McDowell County | 6,197,155.00 | 294,089.91 | 11,160.02 | 4,510,468.94 | 4,510,468.94 | 1,991,935.99 |
| 59 | Mecklenburg 600 | Mecklenburg County | 184,360,052.00 | 892,528.20 | 214,094.65 | 185,466,000.00 | 185,466,000.00 | 674.85 |
| 60 | Mitchell 610 | Mitchell County | 2,001,279.00 | 146,699.39 | 4,621.09 | 1,000,121.62 | 1,000,121.62 | 1,152,477.86 |
| 61 | Montgomery 620 | Montgomery County | 4,950,802.00 | 85,292.41 | 11,387.80 | 4,221,132.10 | 4,221,132.10 | 826,350.11 |
| 62 | Moore 630 | Moore County | 15,119,254.00 | 339,559.61 | 83,388.91 | 12,575,255.90 | 12,575,255.90 | 2,966,946.62 |
| 63 | Nash 640 | Nash County | 18,283,085.00 | 544,478.32 | 65,343.53 | 18,326,338.00 | 18,326,338.00 | 566,568.85 |
| 64 | New Hanover 650 | New Hanover County | 30,324,179.00 | 533,902.23 | 313,307.76 | 28,972,461.00 | 28,806,323.34 | 2,365,065.65 |

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|---------------|-----------------|---------------------------|--------------------------------|-----------------------------------|-------------------------|---------------------------|----------------------------|--------------|
| 65 | Northampton 660 | Northampton County | 2,848,601.00 | 52,809.03 | 26,346.79 | 2,794,277.02 | 2,794,277.02 | 133,479.80 |
| 66 | Onslow 670 | Onslow County | 30,320,719.00 | 259,175.75 | 123,164.32 | 29,333,134.86 | 29,333,134.86 | 1,369,924.21 |
| 67 | Orange 680 | Orange County | 9,492,641.00 | 109,916.73 | 10,934.03 | 9,328,239.00 | 9,328,239.00 | 285,252.76 |
| 67 | Orange 681 | Chapel Hill-Carrboro City | 15,621,471.00 | 147,947.27 | 21,458.60 | 15,280,366.00 | 15,280,366.00 | 510,510.87 |
| 68 | Pamlico 690 | Pamlico County | 1,731,840.00 | 28,666.44 | 8,461.71 | 1,720,897.81 | 1,720,897.81 | 48,070.34 |
| 69 | Pasquotank 700 | Pasquotank County | 6,979,125.00 | 29,060.25 | 2,358.54 | 7,068,344.00 | 7,010,454.00 | 89.79 |
| 70 | Pender 710 | Pender County | 10,488,097.00 | 187,573.78 | 94,180.22 | 10,168,936.00 | 10,168,936.00 | 600,915.00 |
| 71 | Perquimans 720 | Perquimans County | 2,074,345.00 | 47,026.90 | 7,574.40 | 1,653,400.21 | 1,653,400.21 | 475,546.09 |
| 72 | Person 730 | Person County | 6,512,318.00 | 201,799.99 | 74,984.59 | 6,104,959.09 | 6,104,725.04 | 684,377.54 |
| 73 | Pitt 740 | Pitt County | 30,659,188.00 | 664,504.51 | 6,549.17 | 30,413,106.20 | 30,413,106.20 | 917,135.48 |
| 74 | Polk 750 | Polk County | 2,759,112.00 | 87,484.67 | 14,615.77 | 2,170,031.87 | 2,170,031.87 | 691,180.57 |
| 75 | Randolph 760 | Randolph County | 21,394,512.00 | 238,362.86 | 9,984.69 | 21,469,535.56 | 21,469,535.56 | 173,323.99 |
| 75 | Randolph 761 | Asheboro City | 5,542,785.00 | 70,169.71 | 2,219.56 | 5,290,737.93 | 5,290,757.93 | 324,416.34 |
| 76 | Richmond 770 | Richmond County | 10,013,771.00 | 360,702.55 | 24,822.72 | 8,548,432.35 | 8,548,432.35 | 1,850,863.92 |
| 77 | Robeson 780 | Robeson County | 28,774,820.00 | 552,811.77 | 48,127.74 | 28,248,187.01 | 28,303,376.01 | 1,072,383.50 |
| 78 | Rockingham 790 | Rockingham County | 17,392,520.00 | 574,434.77 | 4,489.32 | 17,745,047.59 | 17,745,047.59 | 226,396.50 |
| 79 | Rowan 800 | Rowan County | 26,212,410.00 | 239,953.84 | 35,542.72 | 25,768,870.00 | 25,768,870.00 | 719,036.56 |
| 80 | Rutherford 810 | Rutherford County | 9,267,034.00 | 148,847.93 | 5,146.28 | 9,318,140.29 | 9,420,943.42 | 84.79 |
| 81 | Sampson 820 | Sampson County | 10,940,420.00 | 267,406.10 | 37,749.13 | 10,511,188.94 | 10,511,188.94 | 734,386.29 |
| 81 | Sampson 821 | Clinton City | 4,039,531.00 | 138,343.15 | 8,356.68 | 3,396,673.99 | 3,396,673.99 | 789,556.84 |
| 82 | Scotland 830 | Scotland County | 8,166,194.00 | 69,268.85 | 6,421.86 | 8,170,734.36 | 8,170,734.36 | 71,150.35 |
| 83 | Stanly 840 | Stanly County | 11,747,577.00 | 175,989.65 | 10,285.76 | 11,699,131.55 | 11,827,131.55 | 106,720.86 |
| 84 | Stokes 850 | Stokes County | 8,735,215.00 | 214,817.60 | 46,624.98 | 9,290,937.72 | 8,975,389.72 | 21,267.86 |
| 85 | Surry 860 | Surry County | 10,902,036.00 | 252,575.70 | 65,982.66 | 8,182,897.31 | 8,182,897.31 | 3,037,697.05 |
| 85 | Surry 861 | Elkin City | 1,589,973.00 | 45,585.47 | 11,620.80 | 1,321,415.00 | 1,321,415.00 | 325,764.27 |

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| 85 | Surry 862 | Mount Airy City | 2,186,956.00 | 46,031.18 | 27,088.27 | 1,777,781.72 | 1,777,781.72 | 482,293.73 |
| 86 | Swain 870 | Swain County | 1,894,212.00 | 25,060.56 | 1,820.94 | 1,844,997.83 | 1,844,997.83 | 76,095.67 |
| 87 | Transylvania 880 | Transylvania County | 4,278,978.00 | 70,407.48 | 501.21 | 3,328,092.06 | 3,302,227.00 | 1,047,659.69 |
| 88 | Tyrrell 890 | Tyrrell County | 640,446.00 | 30,604.69 | 311.15 | 645,543.00 | 645,543.00 | 25,818.84 |
| 89 | Union 900 | Union County | 50,314,212.00 | 314,103.34 | 20,723.92 | 50,112,112.47 | 50,112,112.47 | 536,926.79 |
| 90 | Vance 910 | Vance County | 8,933,930.00 | 286,058.04 | 18,013.87 | 7,916,902.97 | 7,779,626.97 | 1,458,374.94 |
| 91 | Wake 920 | Wake County | 180,536,051.00 | 1,466,096.55 | 72,170.61 | 178,030,241.77 | 175,778,566.28 | 6,295,751.88 |
| 92 | Warren 930 | Warren County | 2,991,390.00 | 140,442.80 | 24,610.71 | 1,713,967.49 | 1,713,967.49 | 1,442,476.02 |
| 93 | Washington 940 | Washington County | 2,286,170.00 | 45,536.03 | 3,167.24 | 2,149,642.15 | 2,149,639.37 | 185,233.90 |
| 94 | Watauga 950 | Watauga County | 5,392,146.00 | 72,395.37 | 128,274.94 | 5,249,361.14 | 5,249,361.14 | 343,455.17 |
| 95 | Wayne 960 | Wayne County | 23,459,763.00 | 619,437.48 | 112,430.80 | 23,491,215.72 | 23,491,205.72 | 700,425.56 |
| 96 | Wilkes 970 | Wilkes County | 11,631,481.00 | 130,866.37 | 22,667.89 | 10,393,366.62 | 10,534,122.86 | 1,250,892.40 |
| 97 | Wilson 980 | Wilson County | 14,187,288.00 | 581,011.08 | 15,827.73 | 10,803,529.69 | 10,803,529.69 | 3,980,597.12 |
| 98 | Yadkin 990 | Yadkin County | 7,451,107.00 | 216,173.41 | 59,126.99 | 7,027,498.00 | 7,027,498.00 | 698,909.40 |
| 99 | Yancey 995 | Yancey County | 2,781,813.00 | 137,354.22 | 2,421.04 | 1,837,814.40 | 1,837,814.40 | 1,083,773.86 |
| xx | Reserve xxx | Reserve County | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals: | | | 1,787,211,197.00 | 27,581,956.30 | 5,329,783.54 | 1,819,408,440.06 | 1,709,357,195.71 | 110,765,741.13 |