

Division of Child Dev. Child Care Funding Authorization December 15, 2013

| County     | Non Smart Start Direct Serv Adj. 12/15/13 | Non Smart Start Serv Support Adj. 12/15/13 | Utilization of 2% Direct Services for Fraud Detection 12/15/13 | Total Non Smart Start Adj. 12/15/13 | Title IV-E Funds Allocated for Non Smart Start Direct Services 12/15/13 | Total Non Smart Start Direct Serv 12/15/13 | Total Non Smart Start Serv Support including Set-Aside for Fraud | Total Non Smart Start Allocation 12/15/13 | Smart Start Direct Serv Adj. 12/15/13 | Smart Start Serv Support Adj. 12/15/13 | Total Smart Start Adj. 12/15/13 | Total Smart Start Direct Serv 12/15/13 | Total Smart Start Serv Support 12/15/13 | Total Smart Start Allocation 12/15/13 | Total Direct Services 12/15/13 | Total Services Support 12/15/13 | Total 12/15/13 |
|------------|---|--|--|-------------------------------------|---|--|--|---|---------------------------------------|--|---------------------------------|--|---|---------------------------------------|--------------------------------|---------------------------------|----------------|
| ALAMANCE   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 15,290   | \$ 4,901,656                               | \$ 201,848   | \$ 5,103,504                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 726,712                             | \$ 66,878                               | \$ 793,590                            | \$ 5,628,368                   | \$ 268,726                      | \$ 5,897,094   |
| ALEXANDER  | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 2,170  | \$ 884,300                                 | \$ 80,000  | \$ 964,300                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 209,795                             | \$ 16,000                               | \$ 225,795                            | \$ 1,094,095                   | \$ 96,000                       | \$ 1,190,095   |
| ALLEGHANY  | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 1,343  | \$ 329,416                                 | \$ 80,000  | \$ 409,416                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 50,000                              | \$ -                                    | \$ 50,000                             | \$ 379,416                     | \$ 80,000                       | \$ 459,416     |
| ANSON      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 807,577                                 | \$ 80,000  | \$ 887,577                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 89,377                              | \$ -                                    | \$ 89,377                             | \$ 896,954                     | \$ 80,000                       | \$ 976,954     |
| ASHE       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 3,796  | \$ 858,700                                 | \$ 88,000  | \$ 946,700                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 139,052                             | \$ 1,673                                | \$ 140,725                            | \$ 997,752                     | \$ 89,673                       | \$ 1,087,425   |
| AVERY      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 528  | \$ 384,908                                 | \$ 80,000  | \$ 464,908                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 87,611                              | \$ -                                    | \$ 87,611                             | \$ 472,519                     | \$ 80,000                       | \$ 552,519     |
| BEAUFORT   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 3,419  | \$ 1,922,181                               | \$ 80,000  | \$ 2,002,181                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 257,055                             | \$ -                                    | \$ 257,055                            | \$ 2,179,236                   | \$ 80,000                       | \$ 2,259,236   |
| BERTIE     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 394  | \$ 836,374                                 | \$ 80,000  | \$ 916,374                                | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 836,374                     | \$ 80,000                       | \$ 916,374     |
| BLADEN     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 1,077,723                               | \$ 80,000  | \$ 1,157,723                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 175,150                             | \$ -                                    | \$ 175,150                            | \$ 1,252,873                   | \$ 80,000                       | \$ 1,332,873   |
| BRUNSWICK  | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 25,246   | \$ 4,268,903                               | \$ 175,065   | \$ 4,443,968                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 516,194                             | \$ -                                    | \$ 516,194                            | \$ 4,785,097                   | \$ 175,065                      | \$ 4,960,162   |
| BUNCOMBE   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 72,657   | \$ 7,654,055                               | \$ 313,026   | \$ 7,967,081                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 1,057,167                           | \$ -                                    | \$ 1,057,167                          | \$ 8,711,222                   | \$ 313,026                      | \$ 9,024,248   |
| BURKE      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 5,990  | \$ 2,259,174                               | \$ 93,464  | \$ 2,352,638                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 725,066                             | \$ 44,508                               | \$ 769,574                            | \$ 2,984,240                   | \$ 137,972                      | \$ 3,122,212   |
| CABARRUS   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 2,017  | \$ 4,615,021                               | \$ 294,220   | \$ 4,909,241                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 422,480                             | \$ 28,125                               | \$ 450,605                            | \$ 5,037,501                   | \$ 322,345                      | \$ 5,359,846   |
| CALDWELL   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 17,401   | \$ 2,610,622                               | \$ 101,084   | \$ 2,711,706                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 606,523                             | \$ 24,261                               | \$ 630,784                            | \$ 3,217,145                   | \$ 125,345                      | \$ 3,342,490   |
| CAMDEN     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 296  | \$ 131,216                                 | \$ 80,000  | \$ 211,216                                | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 131,216                     | \$ 80,000                       | \$ 211,216     |
| CARTERET   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 6,966  | \$ 1,948,408                               | \$ 80,462  | \$ 2,028,870                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 31,088                              | \$ -                                    | \$ 31,088                             | \$ 1,979,496                   | \$ 80,462                       | \$ 2,059,958   |
| CASWELL    | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 558,013                                 | \$ 80,000  | \$ 638,013                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 98,618                              | \$ -                                    | \$ 98,618                             | \$ 656,631                     | \$ 80,000                       | \$ 736,631     |
| CATAWBA    | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 12,844   | \$ 5,751,547                               | \$ 218,478   | \$ 5,970,025                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 956,596                             | \$ 150,835                              | \$ 1,107,431                          | \$ 6,708,143                   | \$ 369,313                      | \$ 7,077,456   |
| CHATHAM    | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 11,779   | \$ 2,042,838                               | \$ 83,108  | \$ 2,125,946                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 230,331                             | \$ -                                    | \$ 230,331                            | \$ 2,273,169                   | \$ 83,108                       | \$ 2,356,277   |
| CHEROKEE   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 10,310   | \$ 1,123,239                               | \$ 80,000  | \$ 1,203,239                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 187,000                             | \$ -                                    | \$ 187,000                            | \$ 1,310,239                   | \$ 80,000                       | \$ 1,390,239   |
| CHOWAN     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 722,176                                 | \$ 80,000  | \$ 802,176                                | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 722,176                     | \$ 80,000                       | \$ 802,176     |
| CLAY       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 4,808  | \$ 340,719                                 | \$ 80,000  | \$ 420,719                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 65,000                              | \$ -                                    | \$ 65,000                             | \$ 405,719                     | \$ 80,000                       | \$ 485,719     |
| CLEVELAND  | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 22,146   | \$ 3,354,606                               | \$ 137,280   | \$ 3,491,886                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 635,188                             | \$ 75,163                               | \$ 710,351                            | \$ 3,989,794                   | \$ 212,443                      | \$ 4,202,237   |
| COLUMBUS   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 1,711  | \$ 2,120,543                               | \$ 88,260  | \$ 2,208,803                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 307,455                             | \$ -                                    | \$ 307,455                            | \$ 2,427,998                   | \$ 88,260                       | \$ 2,516,258   |
| CRAVEN     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 5,290  | \$ 4,516,936                               | \$ 187,682   | \$ 4,704,618                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 518,392                             | \$ 40,242                               | \$ 558,634                            | \$ 5,035,328                   | \$ 227,924                      | \$ 5,263,252   |
| CUMBERLAND | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 19,518   | \$ 14,432,519                              | \$ 598,965   | \$ 15,031,484                             | \$ -                                  | \$ -                                   | \$ -                            | \$ 2,230,306                           | \$ 178,424                              | \$ 2,408,730                          | \$ 16,662,825                  | \$ 777,389                      | \$ 17,440,214  |
| CURRITUCK  | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 569  | \$ 671,966                                 | \$ 80,000  | \$ 751,966                                | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 671,966                     | \$ 80,000                       | \$ 751,966     |
| DARE       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 13,637   | \$ 1,071,058                               | \$ 80,000  | \$ 1,151,058                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 162,203                             | \$ 30,725                               | \$ 192,928                            | \$ 1,233,261                   | \$ 110,725                      | \$ 1,343,986   |
| DAVIDSON   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 9,640  | \$ 4,883,803                               | \$ 202,076   | \$ 5,085,879                              | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 4,883,803                   | \$ 202,076                      | \$ 5,085,879   |
| DAVIE      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 4,062  | \$ 921,342                                 | \$ 80,000  | \$ 1,001,342                              | \$ 82,500                             | \$ -                                   | \$ 82,500                       | \$ 165,000                             | \$ -                                    | \$ 165,000                            | \$ 1,086,342                   | \$ 80,000                       | \$ 1,166,342   |
| DUPLIN     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 2,737  | \$ 2,534,123                               | \$ 105,244   | \$ 2,639,367                              | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 2,534,123                   | \$ 105,244                      | \$ 2,639,367   |
| DURHAM     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 28,513   | \$ 13,935,730                              | \$ 575,991   | \$ 14,511,721                             | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 13,935,730                  | \$ 575,991                      | \$ 14,511,721  |
| EDGECOMBE  | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 3,630  | \$ 2,669,808                               | \$ 110,648   | \$ 2,780,456                              | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 2,669,808                   | \$ 110,648                      | \$ 2,780,456   |
| FORSYTH    | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 17,088   | \$ 12,858,893                              | \$ 533,201   | \$ 13,392,094                             | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 12,858,893                  | \$ 533,201                      | \$ 13,392,094  |
| FRANKLIN   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 8,492  | \$ 2,071,018                               | \$ 84,717  | \$ 2,155,735                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 190,728                             | \$ 23,113                               | \$ 213,841                            | \$ 2,261,746                   | \$ 107,830                      | \$ 2,369,576   |
| GASTON     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 32,683   | \$ 6,278,978                               | \$ 258,979   | \$ 6,537,957                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 1,010,000                           | \$ 131,300                              | \$ 1,141,300                          | \$ 7,288,978                   | \$ 390,279                      | \$ 7,679,257   |
| GATES      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 304,301                                 | \$ 80,000  | \$ 384,301                                | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 304,301                     | \$ 80,000                       | \$ 384,301     |
| GRAHAM     | \$ (75,000)                               | \$ -                                       | \$ -   | \$ (75,000)                         | \$ -  | \$ 485,005                                 | \$ 80,000  | \$ 565,005                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 25,000                              | \$ -                                    | \$ 25,000                             | \$ 510,005                     | \$ 80,000                       | \$ 590,005     |
| GRANVILLE  | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 775  | \$ 1,676,873                               | \$ 80,000  | \$ 1,756,873                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 151,786                             | \$ 26,596                               | \$ 178,382                            | \$ 1,828,659                   | \$ 106,596                      | \$ 1,935,255   |
| GREENE     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 3,514  | \$ 637,095                                 | \$ 80,000  | \$ 717,095                                | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 637,095                     | \$ 80,000                       | \$ 717,095     |
| GUILFORD   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 44,664   | \$ 18,586,987                              | \$ 768,705   | \$ 19,355,692                             | \$ -                                  | \$ -                                   | \$ -                            | \$ 1,886,189                           | \$ 108,900                              | \$ 1,995,089                          | \$ 20,473,176                  | \$ 877,605                      | \$ 21,350,781  |
| HALIFAX    | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 2,280  | \$ 1,858,449                               | \$ 80,000  | \$ 1,938,449                              | \$ 220,437                            | \$ 15,000                              | \$ 235,437                      | \$ 440,875                             | \$ 30,000                               | \$ 470,875                            | \$ 2,299,324                   | \$ 110,000                      | \$ 2,409,324   |
| HARNETT    | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 1,749  | \$ 5,240,088                               | \$ 218,204   | \$ 5,458,292                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 650,000                             | \$ 52,000                               | \$ 702,000                            | \$ 5,890,088                   | \$ 270,204                      | \$ 6,160,292   |
| HAYWOOD    | \$ 140,000                                | \$ -                                       | \$ -   | \$ 140,000                          | \$ 12,678   | \$ 2,448,065                               | \$ 86,459  | \$ 2,534,524                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 225,000                             | \$ -                                    | \$ 225,000                            | \$ 2,673,065                   | \$ 86,459                       | \$ 2,759,524   |
| HENDERSON  | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 13,424   | \$ 3,047,570                               | \$ 121,645   | \$ 3,169,215                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 459,318                             | \$ 36,745                               | \$ 496,063                            | \$ 3,506,888                   | \$ 158,390                      | \$ 3,665,278   |
| HERTFORD   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 862,671                                 | \$ 80,000  | \$ 942,671                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 175,430                             | \$ 7,016                                | \$ 182,446                            | \$ 1,038,101                   | \$ 87,016                       | \$ 1,125,117   |
| HOKE       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 508  | \$ 2,450,896                               | \$ 102,100   | \$ 2,552,996                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 166,000                             | \$ 48,000                               | \$ 214,000                            | \$ 2,616,896                   | \$ 150,100                      | \$ 2,766,996   |
| HYDE       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 169,614                                 | \$ 80,000  | \$ 249,614                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 20,785                              | \$ -                                    | \$ 20,785                             | \$ 190,399                     | \$ 80,000                       | \$ 270,399     |
| IREDELL    | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 17,491   | \$ 3,817,918                               | \$ 156,518   | \$ 3,974,436                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 747,410                             | \$ -                                    | \$ 747,410                            | \$ 4,565,328                   | \$ 156,518                      | \$ 4,721,846   |
| JACKSON    | \$ 100,000                                | \$ -                                       | \$ -   | \$ 100,000                          | \$ 804  | \$ 1,746,895                               | \$ 80,000  | \$ 1,826,895                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 120,756                             | \$ -                                    | \$ 120,756                            | \$ 1,867,651                   | \$ 80,000                       | \$ 1,947,651   |
| JOHNSTON   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 9,381  | \$ 5,896,337                               | \$ 244,245   | \$ 6,140,582                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 956,598                             | \$ 70,000                               | \$ 1,026,598                          | \$ 6,852,935                   | \$ 314,245                      | \$ 7,167,180   |
| JONES      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 478,400                                 | \$ 80,000  | \$ 558,400                                | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 478,400                     | \$ 80,000                       | \$ 558,400     |
| LEE        | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 878  | \$ 1,967,266                               | \$ 81,933  | \$ 2,049,199                              | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 1,967,266                   | \$ 81,933                       | \$ 2,049,199   |
| LENOIR     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 400  | \$ 2,548,885                               | \$ 106,155   | \$ 2,655,040                              | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 2,548,885                   | \$ 106,155                      | \$ 2,655,040   |
| LINCOLN    | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 5,760  | \$ 1,971,357                               | \$ 81,325  | \$ 2,052,682                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 385,000                             | \$ 70,000                               | \$ 455,000                            | \$ 2,356,357                   | \$ 151,325                      | \$ 2,507,682   |
| MACON      | \$ (185,000)                              | \$ -                                       | \$ -   | \$ (185,000)                        | \$ 5,692  | \$ 1,282,366                               | \$ 80,000  | \$ 1,362,366                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 49,000                              | \$ -                                    | \$ 49,000                             | \$ 1,331,366                   | \$ 80,000                       | \$ 1,411,366   |
| MADISON    | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 8,268  | \$ 565,266                                 | \$ 80,000  | \$ 645,266                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 115,676                             | \$ -                                    | \$ 115,676                            | \$ 680,942                     | \$ 80,000                       | \$ 760,942     |
| MARTIN     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 5,696  | \$ 1,015,441                               | \$ 80,000  | \$ 1,095,441                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 241,283                             | \$ 14,477                               | \$ 255,760                            | \$ 1,256,724                   | \$ 94,477                       | \$ 1,351,201   |
| MCDOWELL   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 18,471   | \$ 1,350,890                               | \$ 80,000  | \$ 1,430,890                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 232,000                             | \$ 45,193                               | \$ 277,193                            | \$ 1,582,890                   | \$ 125,193                      | \$ 1,708,083   |
| MECKLENBUR | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 52,183   | \$ 35,210,680                              | \$ 1,445,152   | \$ 36,655,832                             | \$ -                                  | \$ -                                   | \$ -                            | \$ 5,060,057                           | \$ 151,802                              | \$ 5,211,859                          | \$ 40,270,737                  | \$ 1,596,954                    | \$ 41,867,691  |
| MITCHELL   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 436  | \$ 389,510                                 | \$ 80,000  | \$ 469,510                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 138,595                             | \$ -                                    | \$ 138,595                            | \$ 528,105                     | \$ 80,000                       | \$ 608,105     |
| MONTGOMERY | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 1,331  | \$ 980,035                                 | \$ 80,000  | \$ 1,060,035                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 66,880                              | \$ -                                    | \$ 66,880                             | \$ 1,046,915                   | \$ 80,000                       | \$ 1,126,915   |
| MOORE      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 3,616  | \$ 2,412,004                               | \$ 99,950  | \$ 2,511,954                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 316,000                             | \$ 43,980                               | \$ 359,980                            | \$ 2,728,004                   | \$ 143,930                      | \$ 2,871,934   |

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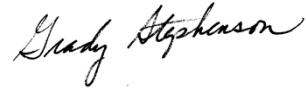
| County       | Non Smart Start Direct Serv Adj. 12/15/13 | Non Smart Start Serv Support Adj. 12/15/13 | Utilization of 2% Direct Services for Fraud Detection 12/15/13 | Total Non Smart Start Adj. 12/15/13 | Title IV-E Funds Allocated for Non Smart Start Direct Services 12/15/13 | Total Non Smart Start Direct Serv 12/15/13 | Total Non Smart Start Serv Support including Set-Aside for Fraud | Total Non Smart Start Allocation 12/15/13 | Smart Start Direct Serv Adj. 12/15/13 | Smart Start Serv Support Adj. 12/15/13 | Total Smart Start Adj. 12/15/13 | Total Smart Start Direct Serv 12/15/13 | Total Smart Start Serv Support 12/15/13 | Total Smart Start Allocation 12/15/13 | Total Direct Services 12/15/13 | Total Services Support 12/15/13 | Total 12/15/13        |
|--------------|---|--|--|-------------------------------------|---|--|--|---|---------------------------------------|--|---------------------------------|--|---|---------------------------------------|--------------------------------|---------------------------------|-----------------------|
| NASH         | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 5,877  | \$ 2,398,506                               | \$ 99,297  | \$ 2,497,803                              | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 2,398,506                   | \$ 99,297                       | \$ 2,497,803          |
| NEW HANOVE   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 27,823   | \$ 7,000,544                               | \$ 287,653   | \$ 7,288,197                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 759,656                             | \$ -                                    | \$ 759,656                            | \$ 7,760,200                   | \$ 287,653                      | \$ 8,047,853          |
| NORTHAMPTO   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 7,575  | \$ 930,917                                 | \$ 100,361   | \$ 1,031,278                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 87,684                              | \$ 3,008                                | \$ 90,692                             | \$ 1,018,601                   | \$ 103,369                      | \$ 1,121,970          |
| ONslow       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 5,278  | \$ 8,062,227                               | \$ 409,708   | \$ 8,471,935                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 606,118                             | \$ 175,700                              | \$ 781,818                            | \$ 8,668,345                   | \$ 585,408                      | \$ 9,253,753          |
| ORANGE       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 9,233  | \$ 4,209,655                               | \$ 163,164   | \$ 4,372,819                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 950,000                             | \$ 64,000                               | \$ 1,014,000                          | \$ 5,159,655                   | \$ 227,164                      | \$ 5,386,819          |
| PAMLICO      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 484,995  | \$ -                                       | \$ 484,995   | \$ -                                      | \$ 28,047                             | \$ -                                   | \$ 28,047                       | \$ 56,095                              | \$ -                                    | \$ 56,095                             | \$ 541,090                     | \$ 80,000                       | \$ 621,090            |
| PASQUOTANK   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 1,755,853                               | \$ 80,000  | \$ 1,835,853                              | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 1,755,853                   | \$ 80,000                       | \$ 1,835,853          |
| PENDER       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 2,038  | \$ 1,655,490                               | \$ 80,000  | \$ 1,735,490                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 229,000                             | \$ -                                    | \$ 229,000                            | \$ 1,884,490                   | \$ 80,000                       | \$ 1,964,490          |
| PERQUIMANS   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 304,372                                 | \$ 80,000  | \$ 384,372                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 83,122                              | \$ 6,650                                | \$ 89,772                             | \$ 387,494                     | \$ 86,650                       | \$ 474,144            |
| PERSON       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 2,840  | \$ 1,256,123                               | \$ 80,000  | \$ 1,336,123                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 217,825                             | \$ -                                    | \$ 217,825                            | \$ 1,473,948                   | \$ 80,000                       | \$ 1,553,948          |
| PITT         | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 6,528  | \$ 6,696,729                               | \$ 278,408   | \$ 6,975,137                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 723,848                             | \$ 43,431                               | \$ 767,279                            | \$ 7,420,577                   | \$ 321,839                      | \$ 7,742,416          |
| POLK         | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 990  | \$ 585,955                                 | \$ 80,000  | \$ 665,955                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 77,000                              | \$ -                                    | \$ 77,000                             | \$ 662,955                     | \$ 80,000                       | \$ 742,955            |
| RANDOLPH     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 16,498   | \$ 4,581,723                               | \$ 187,676   | \$ 4,769,399                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 740,798                             | \$ 103,000                              | \$ 843,798                            | \$ 5,322,521                   | \$ 290,676                      | \$ 5,613,197          |
| RICHMOND     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 1,673,470                               | \$ 80,000  | \$ 1,753,470                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 175,000                             | \$ 7,000                                | \$ 182,000                            | \$ 1,848,470                   | \$ 87,000                       | \$ 1,935,470          |
| ROBESON      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 15,878   | \$ 5,864,864                               | \$ 242,449   | \$ 6,107,313                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 500,000                             | \$ 15,000                               | \$ 515,000                            | \$ 6,364,864                   | \$ 257,449                      | \$ 6,622,313          |
| ROCKINGHAM   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 29,328   | \$ 2,605,985                               | \$ 106,307   | \$ 2,712,292                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 479,089                             | \$ 28,745                               | \$ 507,834                            | \$ 3,085,074                   | \$ 135,052                      | \$ 3,220,126          |
| ROWAN        | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 6,610  | \$ 4,299,461                               | \$ 173,128   | \$ 4,472,589                              | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 4,299,461                   | \$ 173,128                      | \$ 4,472,589          |
| RUTHERFORD   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 4,445  | \$ 2,264,316                               | \$ 93,612  | \$ 2,357,928                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 376,000                             | \$ 48,800                               | \$ 424,800                            | \$ 2,640,316                   | \$ 142,412                      | \$ 2,782,728          |
| SAMPSON      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 5,785  | \$ 2,134,618                               | \$ 87,690  | \$ 2,222,308                              | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 2,134,618                   | \$ 87,690                       | \$ 2,222,308          |
| SCOTLAND     | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 5,121  | \$ 1,452,558                               | \$ 90,000  | \$ 1,542,558                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 206,471                             | \$ 16,000                               | \$ 222,471                            | \$ 1,659,029                   | \$ 106,000                      | \$ 1,765,029          |
| STANLY       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 9,336  | \$ 1,930,790                               | \$ 80,000  | \$ 2,010,790                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 422,482                             | \$ 18,273                               | \$ 440,755                            | \$ 2,353,272                   | \$ 98,273                       | \$ 2,451,545          |
| STOKES       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 15,236   | \$ 992,928                                 | \$ 80,000  | \$ 1,072,928                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 245,000                             | \$ 9,800                                | \$ 254,800                            | \$ 1,237,928                   | \$ 89,800                       | \$ 1,327,728          |
| SURRY        | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 13,419   | \$ 2,077,940                               | \$ 84,374  | \$ 2,162,314                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 437,423                             | \$ 30,053                               | \$ 467,476                            | \$ 2,515,363                   | \$ 114,427                      | \$ 2,629,790          |
| SWAIN        | \$ 20,000                                 | \$ -                                       | \$ -   | \$ 20,000                           | \$ -  | \$ 736,864                                 | \$ 80,000  | \$ 816,864                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 140,000                             | \$ -                                    | \$ 140,000                            | \$ 876,864                     | \$ 80,000                       | \$ 956,864            |
| TRANSYLVANI  | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 1,386  | \$ 793,777                                 | \$ 80,000  | \$ 873,777                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 55,000                              | \$ -                                    | \$ 55,000                             | \$ 848,777                     | \$ 80,000                       | \$ 928,777            |
| TYRRELL      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ -  | \$ 104,028                                 | \$ 80,000  | \$ 184,028                                | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 104,028                     | \$ 80,000                       | \$ 184,028            |
| UNION        | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 4,823  | \$ 4,966,117                               | \$ 206,600   | \$ 5,172,717                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 891,128                             | \$ 154,333                              | \$ 1,045,461                          | \$ 5,857,245                   | \$ 360,933                      | \$ 6,218,178          |
| VANCE        | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 7,869  | \$ 1,863,035                               | \$ 80,000  | \$ 1,943,035                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 400,000                             | \$ 31,685                               | \$ 431,685                            | \$ 2,263,035                   | \$ 111,685                      | \$ 2,374,720          |
| WAKE         | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 43,400   | \$ 26,774,624                              | \$ 1,149,183   | \$ 27,923,807                             | \$ -                                  | \$ -                                   | \$ -                            | \$ 6,329,074                           | \$ 256,955                              | \$ 6,586,029                          | \$ 33,103,698                  | \$ 1,406,138                    | \$ 34,509,836         |
| WARREN       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 1,755  | \$ 780,407                                 | \$ 80,000  | \$ 860,407                                | \$ 76,540                             | \$ 5,113                               | \$ 81,653                       | \$ 153,080                             | \$ 10,225                               | \$ 163,305                            | \$ 933,487                     | \$ 90,225                       | \$ 1,023,712          |
| WASHINGTON   | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 4,619  | \$ 629,750                                 | \$ 80,000  | \$ 709,750                                | \$ 55,871                             | \$ -                                   | \$ 55,871                       | \$ 111,744                             | \$ -                                    | \$ 111,744                            | \$ 741,494                     | \$ 80,000                       | \$ 821,494            |
| WATAUGA      | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 4,841  | \$ 857,524                                 | \$ 80,000  | \$ 937,524                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 141,776                             | \$ -                                    | \$ 141,776                            | \$ 999,300                     | \$ 80,000                       | \$ 1,079,300          |
| WAYNE        | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 1,257  | \$ 4,358,858                               | \$ 181,551   | \$ 4,540,409                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 614,365                             | \$ 36,000                               | \$ 650,365                            | \$ 4,973,223                   | \$ 217,551                      | \$ 5,190,774          |
| WILKES       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 10,783   | \$ 1,789,301                               | \$ 88,000  | \$ 1,877,301                              | \$ -                                  | \$ -                                   | \$ -                            | \$ 400,000                             | \$ 20,000                               | \$ 420,000                            | \$ 2,189,301                   | \$ 108,000                      | \$ 2,297,301          |
| WILSON       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 23,660   | \$ 3,615,575                               | \$ 228,711   | \$ 3,844,286                              | \$ -                                  | \$ -                                   | \$ -                            | \$ -                                   | \$ -                                    | \$ -                                  | \$ 3,615,575                   | \$ 228,711                      | \$ 3,844,286          |
| YADKIN       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 4,745  | \$ 925,643                                 | \$ 80,000  | \$ 1,005,643                              | \$ 10,640                             | \$ 10,000                              | \$ 20,640                       | \$ 142,468                             | \$ 20,000                               | \$ 162,468                            | \$ 1,068,111                   | \$ 100,000                      | \$ 1,168,111          |
| YANCEY       | \$ -                                      | \$ -                                       | \$ -   | \$ -                                | \$ 3,507  | \$ 317,630                                 | \$ 80,000  | \$ 397,630                                | \$ -                                  | \$ -                                   | \$ -                            | \$ 3,130                               | \$ -                                    | \$ 3,130                              | \$ 320,760                     | \$ 80,000                       | \$ 400,760            |
| <b>Total</b> | <b>\$ -</b>                               | <b>\$ -</b>                                | <b>\$ -</b>  | <b>\$ -</b>                         | <b>\$ 879,452</b>   | <b>\$ 331,484,104</b>                      | <b>\$ 16,142,061</b>   | <b>\$ 347,626,165</b>                     | <b>\$ 474,035</b>                     | <b>\$ 30,113</b>                       | <b>\$ 504,148</b>               | <b>\$ 41,234,101</b>                   | <b>\$ 2,614,614</b>                     | <b>\$ 43,848,715</b>                  | <b>\$ 372,718,205</b>          | <b>\$ 18,756,675</b>            | <b>\$ 391,474,880</b> |

Total Non- Smart Start funding includes funding from the following sources: CCDF, TANF, IV-E and State appropriations.

**AUTHORIZED SIGNATURES**



Division of Child Development



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