

Return of Organization Exempt From Income Tax

2005

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2005 calendar year, or tax year beginning July 1, 2005, and ending June 30, 2006

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions.	C Name of organization Wake County Smart Start, Inc.		D Employer identification number 56 : 1949415
		Number and street (or P O box if mail is not delivered to street address) Room/suite 1121 Situs Court, Suite 250		E Telephone number (919) 851-9550
		City or town, state or country, and ZIP + 4 Raleigh, NC 27606		F Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶ **N/A**

H(c) Are all affiliates included? Yes No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: ▶ **www.wakesmartstart.org**

J Organization type (check only one) ▶ 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

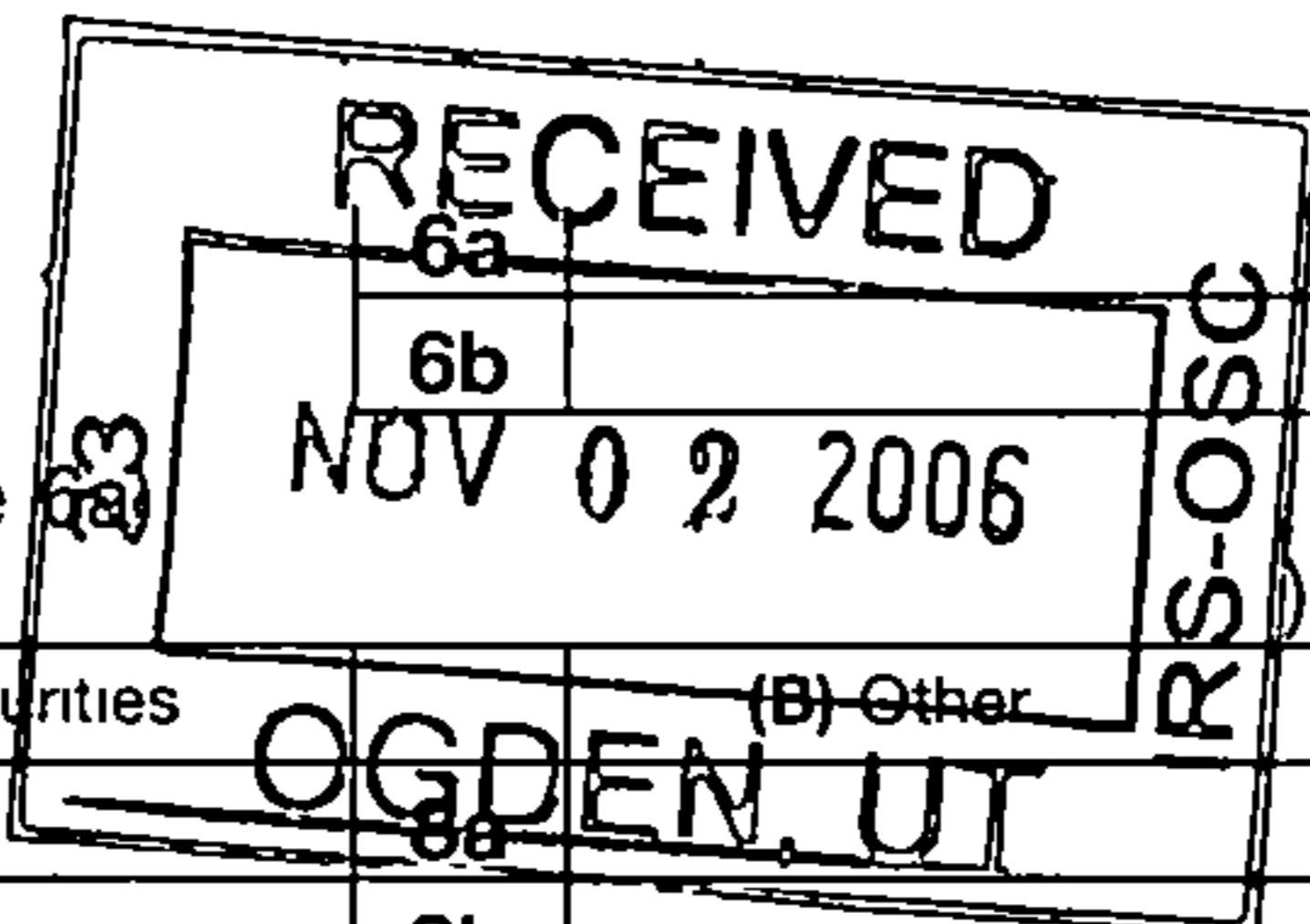
I Group Exemption Number ▶

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **9,959,866**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:		
	a Direct public support	1a	6,596
	b Indirect public support	1b	
	c Government contributions (grants)	1c	9,876,979
	d Total (add lines 1a through 1c) (cash \$ 9,883,575 noncash \$ _____)	1d	9,883,575
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	
	3 Membership dues and assessments	3	
	4 Interest on savings and temporary cash investments	4	21,016
	5 Dividends and interest from securities	5	
	6a Gross rents	6a	
	b Less: rental expenses	6b	
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c	
7 Other investment income (describe ▶)	7		
8a Gross amount from sales of assets other than inventory	(A) Securities	8a	
	(B) Other	8b	
		8c	
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a	
	b Less: direct expenses other than fundraising expenses	9b	
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
10a Gross sales of inventory, less returns and allowances		10a	
	b Less: cost of goods sold	10b	
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	
11 Other revenue (from Part VII, line 103)	11	55,275	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	9,959,866	
Expenses	13 Program services (from line 44, column (B))	13	9,242,254
	14 Management and general (from line 44, column (C))	14	599,729
	15 Fundraising (from line 44, column (D))	15	
	16 Payments to affiliates (attach schedule)	16	
	17 Total expenses (add lines 16 and 44, column (A))	17	9,841,983
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	117,883
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	87,541
	20 Other changes in net assets or fund balances (attach explanation)	20	170
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	205,594



SCA 9007 9 T AN 16 2006

15-18 ↗

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>7,747,916</u> noncash \$ <u>188,365</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	7,936,281	7,936,281		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc				
26	Other salaries and wages	1,194,949	860,375	334,574	
27	Pension plan contributions	55,966	35,759	20,207	
28	Other employee benefits	178,948	137,139	41,809	
29	Payroll taxes	97,724	71,219	26,505	
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees	5,725		5,725	
33	Supplies	38,644	16,249	22,395	
34	Telephone	12,236	8,050	4,186	
35	Postage and shipping	6,080	1,853	4,227	
36	Occupancy	118,986	76,923	42,063	
37	Equipment rental and maintenance	8,025	5,960	2,065	
38	Printing and publications	6,309		6,309	
39	Travel	21,296	17,720	3,577	
40	Conferences, conventions, and meetings	28,117	23,740	4,377	
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)				
43	Other expenses not covered above (itemize):				
a	Contracted Services	60,450	21,201	39,249	
b	Advertising and Promotions	3,178	2,005	1,173	
c	Dues and Subscriptions	11,940	5,224	6,716	
d	Insurance and Bonding	22,330		22,330	
e	Books and Reference Materials	24	24		
f	Miscellaneous expenses	614		614	
g	SEE STATEMENT	34,161	22,533	11,628	
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	9,841,983	9,242,254	599,729	

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► Develop and fund early childhood initiatives All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
a Child Care and Education Quality-Improve quality in childcare centers and homes, teacher development, childcare substitutes, provider training, curriculum enhancement (Grants and allocations \$ 537,647) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,175,206
b Child Care and Education Affordability-Purchase of childcare, part-day programs for at-risk children (Grants and allocations \$ 4,749,116) If this amount includes foreign grants, check here ► <input type="checkbox"/>	4,982,463
c Health and Safety-Health consultants, enhancement of services fo abused and neglected children (Grants and allocations \$ 1,597,421) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,597,421
d Family Support-Parent education, family support to include referrals, counseling, mentoring and community education (Grants and allocations \$ 1,052,097) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,052,097
e Other program services (attach schedule) (Grants and allocations \$ 0) If this amount includes foreign grants, check here ► <input type="checkbox"/>	435,067
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	46,426	45	205,910
	46 Savings and temporary cash investments		46	
	47a Accounts receivable			
	b Less: allowance for doubtful accounts	43,165	47c	21,623
	48a Pledges receivable			
	b Less: allowance for doubtful accounts		48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments—securities (attach schedule) ▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55a Investments—land, buildings, and equipment: basis			
	b Less: accumulated depreciation (attach schedule)		55c	
	56 Investments—other (attach schedule)		56	
	57a Land, buildings, and equipment: basis			
	b Less: accumulated depreciation (attach schedule)		57c	
	58 Other assets (describe ▶)		58	
59 Total assets (must equal line 74) Add lines 45 through 58.	89,591	59	227,533	
Liabilities	60 Accounts payable and accrued expenses	2,050	60	1132
	61 Grants payable		61	20,807
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶)		65	
66 Total liabilities. Add lines 60 through 65	2,050	66	21,939	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	87,541	67	205,594
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	87,541	73	205,594	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	89,591	74	227,533	

Part VI Other Information (continued)

	Yes	No
--	-----	----

82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b		
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		<input checked="" type="checkbox"/>
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		
c Dues, assessments, and similar amounts from members	85c		
d Section 162(e) lobbying and political expenditures	85d		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a		
b Gross receipts, included on line 12, for public use of club facilities	86b		
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		<input checked="" type="checkbox"/>
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0</u> ; section 4912 ▶ <u>0</u> , section 4955 ▶ <u>0</u>			
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		<input checked="" type="checkbox"/>
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u>0</u>			<u>0</u>
d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ <u>0</u>			<u>0</u>
90a List the states with which a copy of this return is filed ▶ <u>NONE</u>			
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b		<u>29</u>
91a The books are in care of ▶ <u>Pamela J. Dowdy, Executive Director</u> Telephone no. ▶ <u>(919) 851-9550</u> Located at ▶ <u>1121 Situs Court, Suite 250, Raleigh, NC</u> ZIP + 4 ▶ <u>27606</u>			
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.	91b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ _____	91c		<input checked="" type="checkbox"/>
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>92</u>			<input type="checkbox"/>

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	21,016	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a Sales Tax Refunds					14,075
b Multi-Accounting and Contracting Services					16,000
c Early lease termination fee			19	25,200	
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				46,216	30,075
105 Total (add line 104, columns (B), (D), and (E))					76,291

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
103-a	Sales Tax Refunds
103-b	Services to local affiliates to strengthen infrastructure

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here: *Hannah N. Poteat* Signature of officer | *October 31, 2006* Date
HANNAH N. POTEAT BOARD CHAIRMAN Type or print name and title

Paid Preparer's Use Only: Preparer's signature, Date, Check if self-employed , Preparer's SSN or PTIN (See Gen Inst W), Firm's name (or yours if self-employed), address, and ZIP + 4, EIN, Phone no.

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2005

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization Wake County Smart Start, Inc.	Employer identification number 56 : 1949415
--	---

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Pamela J. Dowdy Cary, NC	Exec Dir-40	105,282	13,192	0
Patricia Hansen Cary, NC	Dir of Program and Evaluation-40	75,684	11,594	0
Gabrielle Barnard Apex, NC	Controller-40	72,858	11,434	0
Elizabeth Santana Raleigh, NC	Dir of Quality Enhancement-40	67,964	11,175	0
Melinda Schlesinger Cary, NC	Evaluation Manager-40	57,029	11,268	0
Total number of other employees paid over \$50,000 ▶	1			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶		

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		✓
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?	2a	✓
b Lending of money or other extension of credit?	2b	✓
c Furnishing of goods, services, or facilities?	2c	✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	✓
e Transfer of any part of its income or assets?	2e	✓
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	✓
b Do you have a section 403(b) annuity plan for your employees?	3b	✓
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	✓
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	✓
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	✓

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).
- 6** A school Section 170(b)(1)(A)(ii) (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8** A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ►
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 12** An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in. **(1)** lines 5 through 12 above; or **(2)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization. ► Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4) (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants See line 28)	8,669,669	7,576,874	6,785,536	13,575,690	36,607,769
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	7,329	6,591	4,723	9,349	27,992
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets	24,210	28,213	29,952	39,064	121,439
23 Total of lines 15 through 22	8,701,208	7,611,678	6,820,211	13,624,103	36,757,200
24 Line 23 minus line 17	8,701,208	7,611,678	6,820,211	13,624,103	36,757,200
25 Enter 1% of line 23	87,012	76,117	68,202	136,241	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 735,144
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b NONE
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 36,757,200
d Add: Amounts from column (e) for lines. 18 <u>27,992</u> 19 _____ 22 <u>121,439</u> 26b _____					26d 149,431
e Public support (line 26c minus line 26d total)					26e 36,607,769
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 99.6 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year. (2004) N/A (2003) N/A (2002) N/A (2001) N/A					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year. (2004) N/A (2003) N/A (2002) N/A (2001) N/A					
c Add: Amounts from column (e) for lines. 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ► 27f _____					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to.		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term "expenditures" means amounts paid or incurred)															
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount. Enter the amount from the following table— <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">If the amount on line 40 is—</td> <td style="width: 70%;">The lobbying nontaxable amount is—</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is—	The lobbying nontaxable amount is—	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is—	The lobbying nontaxable amount is—														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines **c** through **h**.)

Yes	No	Amount
✓		
✓		
✓		
✓		
✓		
✓		
✓		
✓		
		N/A

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

WAKE COUNTY SMART START, INC.
INCOME TAX SCHEDULES
 June 30, 2006
 56-1949415

Form 990, Part I, Line 20-Revenue and Expenses and Changes in Net Assets or Fund Balances

Adjustment made to net assets for payroll liability @ 6/30/05-\$170

Form 990, Part II, Line 43-Other Functional Expenses

Description	Total Expenses	Program Service	Management & General	Fundraising
Property and Equipment	\$ 12,394	\$ 11,630	\$ 764	
Repair and Maintenance	21,767	10,903	10,864	
Total	\$ 34,161	\$ 22,533	11,628	\$ -

Form 990, Part III(e)-Statement of Program Service Accomplishments

	Grants & Allocations	Program Service Expenses
Program Support-	\$ -	\$ 435,067

Support for the effectiveness and feasibility of programs supported, coordination and monitoring of program services

Form 990, Part V(a)-Current Officers, Directors and Key Employees

See Board of Directors Listing for identification of related parties

WAKE COUNTY SMART START, INC.

56-1949415

**PART II-STATEMENT OF FUNCTIONAL EXPENDITURES LINE 22
FOR THE YEAR ENDED 6/30/06**

<i>Agency</i>	<i>Program/Activity</i>	<i>Amount</i>
ABC Land, Inc II, Raleigh, NC	More at Four Pre-Kindergarten	\$ 280,314.00
Academically Based Child Care, Raleigh, NC	More at Four Pre-Kindergarten	115,232 00
Appletree Daycare, Inc , Raleigh, NC	More at Four Pre-Kindergarten	133,023 00
Bnght Beginnings of Cary, Inc , Cary, NC	More at Four Pre-Kindergarten	218,457 00
Bright Horizons Children's Centers, Inc , Cary, NC	More at Four Pre-Kindergarten	313,379 00
Buttons and Bows I, Raleigh, NC	More at Four Pre-Kindergarten	84,123 00
Buttons & Bows II, Raleigh, NC	More at Four Pre-Kindergarten	226,485 00
Childcare Network, Raleigh, NC	More at Four Pre-Kindergarten	992,220 00
Children's Campus at Preston, Cary, NC	More at Four Pre-Kindergarten	136,242.00
Early Preschool & Learning Center, LLC, Raleigh, NC	More at Four Pre-Kindergarten	140,157.00
Harp's Mill Creative School, Raleigh, NC	More at Four Pre-Kindergarten	115,759 00
Heather Park Child Development Center, Garner, NC	More at Four Pre-Kindergarten	128,701.00
Little Pros Academy Holdings, Inc (Kidworks), Raleigh, NC	More at Four Pre-Kindergarten	63,423.00
Lord of Life Preschool and Kindergarten Academy, Garner, NC	More at Four Pre-Kindergarten	111,186.00
Method Child Development Center, Inc , Raleigh, NC	More at Four Pre-Kindergarten	127,982.00
Methodist Home for Children, Inc , Raleigh, NC	More at Four Pre-Kindergarten	277,965.00
Pleasant Day Preschool Center, Raleigh, NC	More at Four Pre-Kindergarten	114,321 00
Raleigh Nursery School, Inc , Raleigh, NC	More at Four Pre-Kindergarten	140,940 00
The Happy Face Preschool and Child Care, Inc , Raleigh, NC	More at Four Pre-Kindergarten	139,374 00
Tuttle Community Center, Inc , Raleigh, NC	More at Four Pre-Kindergarten	117,197 00
Upper Room Christian Academy and Preschool, Inc , Raleigh, NC	More at Four Pre-Kindergarten	306,294.00
Wake Co Public Schools, Raleigh, NC	More at Four Pre-Kindergarten	70,658 00
Telamon NC Head Start Program, Knightdale, Raleigh and Cary, NC	More at Four Pre-Kindergarten	305,696 00
	Total GL #6100	4,659,128.00
Catholic Charities, Raleigh, NC	Family Outreach and Resource	78,411.78
Child Care Services Assoc, Chapel Hill, NC	Prof Dev Planning for CC Prov	91,935.70
Child Care Services Assoc, Chapel Hill, NC	Substitute Support in CC Settings	251,482 98
Community Partnerships, Raleigh, NC	Consult And Supp for Child Spec	254,591 00
El Pueblo, Raleigh, NC	Family Literacy	51,396 02
Family Supp Network, Raleigh, NC	Parental Supp for Fam Child Spec	62,400 00
Healthy Mothers Healthy Babies Coalition, Raleigh, NC	Intensive Home Visiting & Support	73,779.79
Learning Together, Raleigh, NC	Consult And Supp for Child Spec	95,280 00
Literacy Council, Raleigh, NC	Family Literacy	35,309 02
Lucy Daniels Center, Raleigh, NC	Soc/Emot Screens, Ref & Interv	150,804.00
Lutheran Family Svcs, Raleigh, NC	Intensive Home Visiting & Support	85,255.00
Motheread, Raleigh, NC	Family Literacy	74,702.00
Motheread, Raleigh, NC	Enhancing Family Literacy	(4 47)
Project Enlightenment, Raleigh, NC	Parents as Teachers Home Visiting	329,768.01
Project Enlightenment, Raleigh, NC	Parents as Teachers Home Visiting	(19.02)
Project Enlightenment, Raleigh, NC	Supp Children's Trans to Kinder	95,855 66
Project Enlightenment, Raleigh, NC	Consult And Supp for Child Spec	231,715 97
Project Enlightenment, Raleigh, NC	Speech/Lang & Hearing Screen	108,737 63
SAFEchild, Raleigh, NC	Intensive Home Visiting & Support	78,656 61
Salvation Army, Raleigh, NC	Family Outreach and Resource	44,426 17
Wake Co Human Svcs, Raleigh, NC	Dental Health Program	39,234.00
Wake Co Human Svcs, Raleigh, NC	Community Action Plan for Y Child	102,658.00
Wake Co Human Svcs, Raleigh, NC	Pediatric Surveillance Mentoring	177,466.84
Wake Co Human Svcs, Raleigh, NC	Intensive Home Visiting & Support	97,753.57
Wake Co Human Svcs, Raleigh, NC	Health, Safety & Nutrition T/A	276,289 09
Wake Co Human Svcs, Raleigh, NC	Consult And Supp for Child Spec	49,227 00
Wake Medical Center, Raleigh, NC	Hospital to Home Early Intervention	151,676 00
	Total GL #6200	3,088,788.35
ABC Child Care, Raleigh, NC	Quality Enhancement Initiative	716.00
A Child Like Mine, Raleigh, NC	Quality Enhancement Initiative	739.85
All Gods's Kids, Raleigh, NC	Quality Enhancement Initiative	750.00
Dreams of Excellence, Raleigh, NC	Quality Enhancement Initiative	4,785.03
Creative Childcare, Raleigh, NC	Quality Enhancement Initiative	525.58
Ashton's Childcare, Raleigh, NC	Quality Enhancement Initiative	10,998.19
Children's Discovery, Raleigh, NC	Quality Enhancement Initiative	9,913 76
Childworks, Raleigh, NC	Quality Enhancement Initiative	9,928 77
KinderCare-Falls of the Neuse, Raleigh, NC	Quality Enhancement Initiative	2.30

WAKE COUNTY SMART START, INC.
56-1949415
PART II-STATEMENT OF FUNCTIONAL EXPENDITURES LINE 22
FOR THE YEAR ENDED 6/30/06

<i>Agency</i>	<i>Program/Activity</i>	<i>Amount</i>
Jannette Brown Daycare, Raleigh, NC	Quality Enhancement Initiative	748 84
Kare Bear Daycare Raleigh, NC	Quality Enhancement Initiative	715 98
Linda Yon, Raleigh, NC	Quality Enhancement Initiative	731.77
Little Angels Child Care, Raleigh, NC	Quality Enhancement Initiative	9,923.93
Matthew Chapel Daycare, Raleigh, NC	Quality Enhancement Initiative	1,779.34
Presley Brooke Child Care, Raleigh, NC	Quality Enhancement Initiative	9,868.04
Prestige Child Care, Raleigh, NC	Quality Enhancement Initiative	724 80
Ridoutt's Childcare, Raleigh, NC	Quality Enhancement Initiative	9,742.73
Shining Star Child Care, Raleigh, NC	Quality Enhancement Initiative	620.59
King's Kids Child Care, Raleigh, NC	Quality Enhancement Initiative	694.13
Xtra Special Child Care, Raleigh, NC	Quality Enhancement Initiative	728.76
Precious Lambs Child Care, Raleigh, NC	Quality Enhancement Initiative	1,988.20
Beginnings in Chnst, Raleigh, NC	Quality Enhancement Initiative	3.21
LaPetite Childcare, Raleigh, NC	Quality Enhancement Initiative	5,164.87
Peaches N Cream Childcare, Raleigh, NC	Quality Enhancement Initiative	9,256.38
Kingdom Kids Child Care, Raleigh, NC	Quality Enhancement Initiative	4,904.66
Abundance of Joy, Raleigh, NC	Quality Enhancement Initiative	723 61
Alma's Childcare, Raleigh, NC	Quality Enhancement Initiative	1,724 62
K Anderson (Expressions of Love), Raleigh, NC	Quality Enhancement Initiative	(26 70)
	Total GL #6900	98,377 24
Academically Based Child Care, Raleigh, NC	More at Four Pre-Kindergarten	9,754.43
Childcare Network, Raleigh, NC	More at Four Pre-Kindergarten	945.54
Methodist Home for Children, Inc , Raleigh, NC	More at Four Pre-Kindergarten	227.44
Heather Park Child Development Center, Garner, NC	More at Four Pre-Kindergarten	146.19
Method Child Development Center, Inc , Raleigh, NC	More at Four Pre-Kindergarten	176.14
Raleigh Nursery School, Inc , Raleigh, NC	More at Four Pre-Kindergarten	218.03
Upper Room Christian Academy and Preschool, Inc , Raleigh, NC	More at Four Pre-Kindergarten	563 36
Wake County Public School System, Raleigh, NC	More at Four Pre-Kindergarten	285.08
Early Preschool & Learning Center, LLC, Raleigh, NC	More at Four Pre-Kindergarten	146.19
ABC Land, Inc II, Raleigh, NC	More at Four Pre-Kindergarten	227.44
Little Pros Academy Holdings, Inc (Kidworks), Raleigh, NC	More at Four Pre-Kindergarten	141.49
Bnght Honzons Children's Centers, Inc , Cary, NC	More at Four Pre-Kindergarten	986.04
Tuttle Community Center, Inc , Raleigh, NC	More at Four Pre-Kindergarten	146 19
The Happy Face Preschool and Child Care, Inc , Raleigh, NC	More at Four Pre-Kindergarten	2,678 83
Buttons and Bows II, Raleigh, NC	More at Four Pre-Kindergarten	1,749 66
Lord of Life Preschool and Kindergarten Academy, Garner, NC	More at Four Pre-Kindergarten	1,239.12
Bnght Beginnings of Cary, Inc , Cary, NC	More at Four Pre-Kindergarten	437 96
Appletree Daycare, Inc , Raleigh, NC	More at Four Pre-Kindergarten	9,700 39
Buttons and Bows I, Raleigh, NC	More at Four Pre-Kindergarten	5,967.01
Telamon NC Head Start Program, Knightdale, Raleigh and Cary, NC	More at Four Pre-Kindergarten	34,702.07
Preston Children's Academy,	More at Four Pre-Kindergarten	146.19
Harp's Mill Creative School, Raleigh, NC	More at Four Pre-Kindergarten	9,558.91
Pleasant Day Preschool Center, Raleigh, NC	More at Four Pre-Kindergarten	9,769.31
Various Centers, Raleigh, NC	More at Four Pre-Kindergarten	74 89
	Total GL #6901	89,987 90
Grand Total-Contracts and Grants		\$ 7,936,281.49

WAKE COUNTY SMART START, INC.

56-1949415

FOR THE YEAR ENDED 6/30/06

LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES
FORM 990, PART V

Last Name	First Name	Business	Address	City	State	Zip	Title and Ave Hours per wk	Compensation	Contributions to EE Benefit Plans	- Expense Account	Related Party?
Anderson	Mary Ellen	Wake County Human Services	10 Sunnybrook Road	Raleigh	NC	27610	Board mtg	0	0	0	Y
Baker	Jo	WCPSS	3600 Wake Forest Road	Raleigh	NC	27609	Board mtg	0	0	0	Y
Barnes	Neil	Learning Together, Inc	568 E Lenoir Street	Raleigh	NC	27601	Board mtg	0	0	0	Y
Cain	Kevin	John Rex Endowment	PO Box 25425	Raleigh	NC	27611	Board mtg	0	0	0	
Council	Herb	Council Financial	160 Iowa Lane	Cary	NC	27511	Board mtg	0	0	0	
Cousins	Dale	Wake County Public Library	1930 Clark Avenue	Raleigh	NC	27605	Board mtg	0	0	0	
DeLong	Paula	Telamon	568 E Lenoir Street, Suite 213	Raleigh	NC	27601	Board mtg	0	0	0	Y
Frazier	Cam	Community Volunteer	431 Weathergreen Drive	Raleigh	NC	27615	Board mtg	0	0	0	
Martin	Kym	Community Volunteer	5652 Normanshire Drive	Raleigh	NC	27606	Board mtg	0	0	0	
Martin	Shante	NC Dept of Justice	PO Box 629	Raleigh	NC	27602	Board mtg	0	0	0	
Miller	Michele	Discovery Space Family Child Care Home	3034 Slippery Elm Drive	Raleigh	NC	27610	Secretary	0	0	0	Y
Mitchell	Carol	Wake County Cooperative Extension	4001-E Carya Drive	Raleigh	NC	27610- 2914	Board mtg	0	0	0	Y
Morris	Peter	Wake County Human Services	PO Box 46833	Raleigh	NC	27620- 6833	Board mtg	0	0	0	Y
Orr	Louise	Community Volunteer	3525 Carlton Square Place	Raleigh	NC	27612	Board mtg	0	0	0	
Poteat	Hannah	Community Volunteer	2301 Gaddy Drive	Raleigh	NC	27609	Chairman	0	0	0	
Pritchard	Tim	Developmental Evaluation Center	319 Chapanoke Road, Suite 101	Raleigh	NC	27699- 2074	Board mtg	0	0	0	
Rodriguez	Gemimah	SAFEChild	804 Northwest Maynard Road	Cary	NC	27513	Board mtg	0	0	0	Y
Rutowski	Donna	Maupin Taylor	5401 LaFayette Drive	Fuquay- Varina	NC	27526	Treasurer	0	0	0	
Schaffer	Camille	Wake County Finance	PO Box 550	Raleigh	NC	27602- 0550	Board mtg	0	0	0	Y
Stikeleather	Jane	Community Volunteer	1913 Banbury Road	Raleigh	NC	27608	Board mtg	0	0	0	
Thurston	Norris	Community Volunteer	6405 Lakeland Drive	Raleigh	NC	27612	Board mtg	0	0	0	
Urzi	Mary	Wake County Human Services	PO Box 46833	Raleigh	NC	27620- 6833	Board mtg	0	0	0	Y
Weisel	Michael	Taylor, Penry, Rash and Reimann	510 Glenwood Avenue, Suite 319	Raleigh	NC	27603	Vice- Chairman	0	0	0	
Zonderman	David	NCSU - History Department	Box 8108	Raleigh	NC	27695	Board mtg	0	0	0	

**WAKE COUNTY SMART START, INC.
INCOME TAX SCHEDULES
FOR THE YEAR ENDED 6/30/06
56-1949415**

Form 990, Schedule A, Part IV-A, Support Schedule-Other Income, Line 22(a)

Sales Tax Refunds	\$ 8,016
MAC Services	<u>16,194</u>
Total	<u>\$ 24,210</u>