DEPARTMENT OF COMMERCE ANNUAL REPORT ON BUSINESS INCENTIVES
SEPTEMBER 16, 2014, 1:00 P.M.
TAXATION COMMITTEE
ROUGHRIDER ROOM, STATE CAPITOL
SENATOR DWIGHT COOK, CHAIRMAN

CARLA HAHN – ACCOUNTABILITY MANAGER, NORTH DAKOTA DEPARTMENT OF COMMERCE

Mr. Chairman and members of the Taxation Committee, my name is Carla Hahn and I serve as the Accountability Manager for the North Dakota Department of Commerce. I'm here today to provide the annual report on the business incentive accountability law as directed to by NDCC Section 54-60.1-07.

The Business Incentive Accountability law (NDCC Chapter 54-60.1) was approved during the 2005 legislative session and the law took effect on January 1, 2006. This law applies to businesses that receive incentives totaling $25,000 or more in a given year from state or local grantors.

The law requires grantors and recipients to enter into business incentive agreements (BIA) before the recipient business receives an incentive. This BIA contains a description of the incentive to be granted as well as job goals for the business to achieve within 2 years. Recipient businesses must report on progress towards their goals for at least two years and until they meet their goals. Another requirement of the BIA is that the incentive must meet one of the following public purposes: assisting community development, increasing the tax base, directly creating employment opportunities or indirectly creating employment opportunities through increased economic activity.

Business Incentive Programs

The following business incentive programs are subject to the Business Incentive Accountability law.

Income Tax Exemption for New or Expanding Businesses – upon application from a project operator that qualifies as a new or expanding primary sector business or tourism destination attraction, the State Board of Equalization may grant an exemption from state income tax for a period not exceeding five years from commencement of project operations. For an expanding business, the income tax exemption applies only to income generated by the expansion of the business. The State Board of Equalization has determined the public purpose of this incentive is assisting community development.

Agricultural Products Utilization Commission (APUC) – a grant program where the purpose is to create new wealth through the development of new and expanded uses of North Dakota agricultural products. It does this through the administration of seven grant categories, basic and applied grants, marketing and utilization grants, farm diversification grants, nature based agri-tourism grants, prototype grants, technology grants, and technical assistance grants. All grant requests are evaluated on the probability for job and wealth creation, the scientific and technical merit of any research, probability of rapid commercialization, a shared commitment for funds from other sources, and overall merit and geographical considerations. The public purposes for APUC grants include indirectly creating employment opportunities through increased economic activity or assisting community development.

Partnership in Assisting Community Expansion (PACE) – The PACE family of programs at the Band of North Dakota (BND) is designed to encourage specific types of economic activity within the State of North Dakota. In general terms, PACE provides an interest buy down that can reduce the borrower's rate of interest by as much as 5percent.

The traditional PACE Program assists North Dakota communities expand their economic base by providing an interest buydown to encourage new job development. The borrower is required to demonstrate that within one year there will be a minimum of one job created or retained for every $100,000 of total loan proceeds. Otherwise, the interest buydown will be prorated to reflect any partial fulfillment or discontinued if no creation has occurred.

The public purpose for PACE includes directly creating employment opportunities, indirectly creating employment opportunities through increase economic activity, or assisting community development.

The North Dakota Development Fund, Inc. – provides financing for "primary sector" businesses, including agricultural processing, manufacturing, tourism and export service companies. The Fund provides "gap" financing not available from other, more conventional sources. Innovative financing options are available to provide both short and long term capital to new, expanding or relocating businesses in the state of North Dakota. The public purpose for the Development Fund financing includes directly creating employment opportunities, job retention, assisting community development, or indirectly creating employment opportunities through increased economic activity.

The Renaissance Zone program – offers a tool to help cities revitalize their communities. By offering both state and local tax incentives for 5 years, the program is unique in that cities develop handcrafted development plans that address each city's specific goals. The public purpose of the Renaissance Zone is assisting community development.

Community Development Block Grant (CDBG) Program – provides financial assistance to eligible units of local Governments in the form of grants and loans for Public Facilities, Housing Rehabilitation, and Economic Development projects. The primary beneficiaries of these projects must be very low and low income individuals. Examples of projects funded by CDBG in the respective emphasis areas are:

- Housing – housing rehabilitation of very low and low income homeowner units and rental units within a particular area.
- Public Facilities – water and sewer projects, removal of architectural barriers, fire halls, ambulances, etc.
- Economic Development – cities and counties receive funds to loan/grant to businesses which create jobs for low income persons.

The economic development portion of CDBG is the only portion subject to the Business Incentive Accountability Law and the public purpose is assisting community development.

Summary and Compilation of Results

The Department of Commerce has the responsibility under NDCC §54-60.1-07 to report annually on the business incentive accountability law including a summary of the results and a compilation of the data reported by the state grantors. In fulfillment of this responsibility, this report includes a summary of the results and a full compilation is being provided to Legislative Council staff. A full copy of this report, including the 156 page compilation of the results by business, is also available at www.commerce.nd.gov/services/BusinessIncentiveAccountability . The information in the compilation spreadsheet includes:

- Number of jobs targeted to be created or retained by each recipient
- Number of job achieved in comparison to the jobs targeted by each recipient
- Average compensation of jobs targeted, including identification of the average benefits and average earnings by each recipient

- Average compensation of jobs created or retained by each recipient
- The percentage of business incentives that reached goals within two, three, four, and five years from the benefit date and
- The percentage of business incentives that did not meet goals and that did not receive repayment.

In addition, a distribution of business incentives by type of business and by public purpose is provided. We utilized the North American Industrial Classification System (NAICS) in order to breakdown the type of business. The breakdown of incentives by type of incentive is provided as Table 1, by public purpose as Table 2 and by business type as Table 3.

For the period 2009 through 2013 there were 581 BIA's entered into the database with a total incentive value of $94,907,767 (Table 1). Chart 1 provides the results of these projects and as you can see, 34.4 percent of projects achieved their job creation or retention goals, 18.4 percent have repaid their incentive (16%) or have refunded their incentives (2.4%). 33.6 percent have not yet achieved their goals and 13.6 percent have been closed, written off or other. Chart 2 shows the time it took for businesses to achieve their job creation or retention goals. 53.5 percent achieved their goals in two years or less, 32.6 percent took two to three years, and the remaining 14 percent took four to five years.

Other information I would like to point out for the years 2009 through 2013 is as follows:

- Job creation for 2009 – 2013 (Table 5)
    - Actual jobs created were 1,563 compared to the job creation goal of 1,664.
    - Bonus jobs. The definition of a bonus job is when the public purpose doesn't require job creation as in assisting community development. The recipient still reports on the number of jobs created and 1,294 bonus jobs were created between 2009 through 2013.
- Wages and benefits (Tables 6 &7)
    - As shown in the tables, the average wages and benefits have generally exceeded the goals.

For the year 2013, there were 145 projects recorded with an incentive value of $18,338,363 (Table 1). Other information I would like to point out for the year 2013 is as follows:

- Job creation for 2013 (Table 5)
    - Actual jobs created were 228 compared to the job creation goal of 492.
    - Bonus jobs. The definition of a bonus job is when the public purpose doesn't require job creation as in assisting community development. The recipient still reports on the number of jobs created and 118 bonus jobs were created in 2013.
- Wages and benefits (Tables 6 & 7)
    - For 2013, the actual average wages and benefits have exceeded the goals.

Mr. Chairman and members of the Taxation Committee, that concludes my report and I'd be happy to answer any questions you may have.

Table 1. Incentive Value by Incentive Type

Incentive Type	Total BIA Value	2009	2010	2011	2012	2013
Direct Cash Transfer, Loan, or Equity Investment	$31,558,081	$6,529,431	$4,426,284	$10,006,261	$5,897,242	$4,698,863
Interest buydown	$36,241,578	$6,484,651	$5,174,375	$5,784,490	$8,330,052	$10,468,011
Reduction or Deferral of Tax or Fee	$27,108,109	$12,839,179	$2,065,032	$4,336,218	$4,696,191	$3,171,489
TOTAL	**$94,907,767**	**$25,853,261**	**$11,665,691**	**$20,126,969**	**$18,923,485**	**$18,338,363**

Table 2. Incentive Value by Public Purpose

BIA Purpose	Total BIA Value	2009	2010	2011	2012	2013
Assisting community development	$60,330,392	$15,883,449	$7,532,996	$10,633,407	$12,297,941	$13,982,599
Directly creating employment opportunities	$29,616,987	$9,849,379	$4,132,695	$8,814,311	$3,388,231	$3,432,370
Indirectly creating employment opportunities through increased economic activity	$934,066	$60,398		$299,250	$376,024	$198,394
Job retention (only in cases in which job loss is specific and demonstrable)	$4,026,323	$60,035		$380,000	$2,861,288	$725,000
TOTAL	**$94,907,767**	**$25,853,261**	**$11,665,691**	**$20,126,969**	**$18,923,485**	**$18,338,363**

Table 3. Incentive Value by Type of Business (Sorted by Total Value)

Business Type	Description	Total BIA Value	2009	2010	2011	2012	2013
325	Chemical Manufacturing	$11,249,301	$11,178,301		$26,000	$45,000	
531	Real Estate	$8,650,964	$908,837	$404,388	$963,342	$2,979,216	$3,395,180
311	Food Manufacturing	$8,472,641	$3,881,840	$93,994	$1,679,045	$2,400,282	$417,479

541	Professional, Scientific, and Technical Services	$6,700,042	$1,817,540	$1,300,668	$1,862,627	$1,081,211	$637,995
333	Machinery Manufacturing	$6,218,103	$253,549	$1,338,448	$1,716,187	$1,567,979	$1,341,941
339	Miscellaneous Manufacturing	$3,834,553	$299,999	$300,000	$1,408,649	$1,649,440	$176,466
112	Animal Production	$3,591,730	$1,474,518	$648,263	$370,340	$577,251	$521,357
332	Fabricated Metal Product Manufacturing	$3,023,579	$533,223		$717,758	$725,955	$1,046,643
561	Administrative and Support Services	$2,705,607		$652,635	$164,127	$1,888,845	
445	Food and Beverage Stores	$2,569,928	$57,806	$227,941	$56,960	$91,606	$2,135,615
335	Electrical Equipment, Appliance, and Component Manufacturing	$2,178,506	$500,006	$500,000	$1,125,000	$53,500	
334	Computer and Electronic Product Manufacturing	$2,080,050		$88,454	$756,055	$285,541	$950,000
722	Food Services and Drinking Places	$2,045,249		$199,357	$836,157	$359,179	$650,557
423	Merchant Wholesalers, Durable Goods	$1,978,939	$228,856	$1,111,499	$374,193	$206,296	$58,095
424	Merchant Wholesalers, Nondurable Goods	$1,973,989	$942,449	$282,894	$40,000	$293,647	$415,000
115	Support Activities for Agriculture and Forestry	$1,808,464	$186,309	$182,841	$1,327,352	$76,000	$35,962
721	Accommodation	$1,743,615		$574,552	$218,409	$398,245	$552,409
236	Construction of Buildings	$1,480,769	$380,769			$1,000,000	$100,000
518	Internet Service Providers, Web Search Portals, and Data Processing Services	$1,417,490	$267,490	$50,000	$600,000	$500,000	
326	Plastics and Rubber Products Manufacturing	$1,413,145	$374,127	$29,994	$910,211	$73,814	$25,000
624	Social Assistance	$1,385,312	$85,341	$625,893	$266,078		$408,000
519	Other Information Services	$1,190,548	$36,062	$100,000	$427,905	$626,581	
532	Rental and Leasing Services	$1,142,450		$25,000	$571,000	$388,205	$158,245

621	Ambulatory Health Care Services	$1,102,527	$333,507	$456,642	$25,000		$287,377
611	Educational Services	$907,094					$907,094
238	Specialty Trade Contractors	$880,248		$100,000	$328,211	$120,870	$331,167
324	Petroleum and Coal Products Manufacturing	$824,953	$474,953	$100,000	$250,000		
926	Administration of Economic Programs	$702,500	$160,000		$542,500		
523	Securities, Commodity Contracts, and Other Financial Investments and Related Activities	$635,610		$500,000			$135,610
336	Transportation Equipment Manufacturing	$621,994	$75,000	$159,393		$64,584	$323,017
811	Repair and Maintenance	$599,378	$102,000	$48,087	$75,062	$57,675	$316,554
623	Nursing and Residential Care Facilities	$592,291	$187,361		$179,929	$125,000	$100,000
323	Printing and Related Support Activities	$564,553		$59,510			$505,042
111	Crop Production	$562,394	$139,119	$55,000	$46,400	$68,250	$253,625
444	Building Material and Garden Equipment and Supplies Dealers	$482,521		$85,818	$234,845	$37,138	$124,720
999	Unknown	$473,632			$206,000	$81,208	$186,424
522	Credit Intermediation and Related Activities	$449,412			$210,399	$153,375	$85,638
622	Hospitals	$414,313	$39,992	$81,674	$292,647		
447	Gasoline Stations	$381,995		$381,995			
812	Personal and Laundry Services	$367,243		$26,702		$71,761	$268,781
321	Wood Product Manufacturing	$358,995	$358,995				
484	Truck Transportation	$344,008		$52,681			$291,327
237	Heavy and Civil Engineering Construction	$336,479		$28,047		$28,184	$280,248

925	Administration of Housing Programs, Urban Planning, and Community Development	$313,543	$143,753	$169,790			
524	Insurance Carriers and Related Activities	$278,890			$142,000		$136,890
213	Support Activities for Mining	$270,545		$196,308	$45,322		$28,915
448	Clothing and Clothing Accessories Stores	$255,689			$147,432	$68,256	$40,000
441	Motor Vehicle and Parts Dealers	$235,453				$135,453	$100,000
551	Management of Companies and Enterprises	$234,885			$234,885		
212	Mining (except Oil and Gas)	$212,078		$161,583	$50,495		
488	Support Activities for Transportation	$211,862			$135,433	$76,428	
921	Executive, Legislative, and Other General Government Support	$200,000			$200,000		
813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	$188,670			$76,685	$36,985	$75,000
446	Health and Personal Care Stores	$174,374		$87,374		$87,000	
713	Amusement, Gambling, and Recreation Industries	$167,989	$137,150	$30,840			
922	Justice, Public Order, and Safety Activities	$166,348				$166,348	
525	Funds, Trusts, and Other Financial Vehicles	$155,000					$155,000
521	Monetary Authorities - Central Bank	$154,086				$154,086	
517	Telecommunications	$150,000			$150,000		

337	Furniture and Related Product Manufacturing	$142,871	$142,871				
928	National Security and International Affairs	$107,306			$107,306		
327	Nonmetallic Mineral Product Manufacturing	$100,000					$100,000
451	Sporting Goods, Hobby, Book, and Music Stores	$100,000		$100,000			
313	Textile Mills	$79,680	$50,000				$29,680
443	Electronics and Appliance Stores	$76,447		$47,425	$29,023		
314	Textile Product Mills	$75,536	$75,536				
454	Nonstore Retailers	$75,000					$75,000
322	Paper Manufacturing	$74,880					$74,880
493	Warehousing and Storage	$72,592				$72,592	
221	Utilities	$72,185					$72,185
452	General Merchandise Stores	$50,500				$50,500	
512	Motion Picture and Sound Recording Industries	$28,244					$28,244
312	Beverage and Tobacco Product Manufacturing	$26,000	$26,000				
TOTAL		**$94,907,767**	**$25,853,261**	**$11,665,691**	**$20,126,969**	**$18,923,485**	**$18,338,363**

Table 4. Total Business Incentive Agreements by Job Creation, Job Retention, or Neither

Year	Total	Create	Neither	Retain
2009	**95**	45	48	2
2010	**92**	24	68	
2011	**132**	42	85	5
2012	**117**	23	92	2
2013	**145**	28	116	1
TOTAL	**581**	**162**	**409**	**10**
Percentage	**100.0%**	**27.9%**	**70.4%**	**1.7%**

Table 5. Job Creation & Retention Goals by Year and Achievement Status

	2009	2010	2011	2012	2013	Total Jobs
Goal Create	288	190	325	369	492	1,664
Goal Retain	119	0	360	112	2	593
Goal Totals	**407**	**190**	**685**	**481**	**494**	**2,257**
Jobs Created	524	202	292	317	228	1,563
Jobs Retained	9	0	82	(6)	0	85
Bonus Jobs	115	528	298	235	118	1,294
Total	**648**	**730**	**672**	**546**	**346**	**2,942**

Table 6. Wages and Benefits - Job Creation

	2009		2010		2011		2012		2013	
	Wages	Benefits	Wages	Benefits	Wages	Benefits	Wages	Benefits	Wages	Benefits
Goal	$15.03	$2.70	$19.06	$3.72	$18.11	$3.21	$15.78	$3.00	$14.04	$3.00
Year 1	$17.74	$2.71	$18.20	$2.75	$16.72	$3.63	$21.32	$4.58	$22.53	$4.16
Year 2	$17.32	$3.10	$25.06	$4.22	$19.43	$4.57	$21.81	$3.94	$0.00	$0.00
Year 3	$17.40	$2.90	$20.33	$1.50	$23.00	$3.00	$0.00	$0.00	$0.00	$0.00
Year 4	$12.22	$2.78	$29.80	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Year 5	$19.20	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Table 7. Wages and Benefits - Job Retention

	2009		2010		2011		2012		2013	
	Wages	Benefits	Wages	Benefits	Wages	Benefits	Wages	Benefits	Wages	Benefits
Goal	$5.50	$0.00	$0.00	$0.00	$18.00	$2.75	$30.00	$6.00	$19.00	$2.00
Year 1	$5.50	$0.00	$0.00	$0.00	$17.00	$3.00	$34.00	$6.50	$0.00	$0.00
Year 2	$5.50	$0.00	$0.00	$0.00	$18.25	$3.75	$34.00	$5.50	$0.00	$0.00
Year 3	$0.00	$0.00	$0.00	$0.00	$17.50	$3.50	$0.00	$0.00	$0.00	$0.00
Year 4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Year 5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Chart 1. Achieved Goals

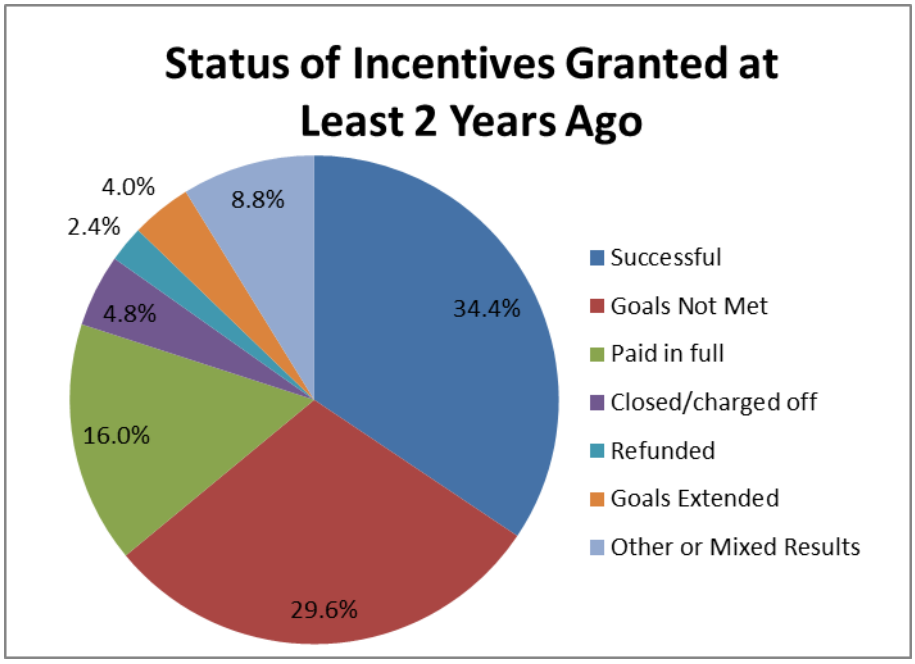
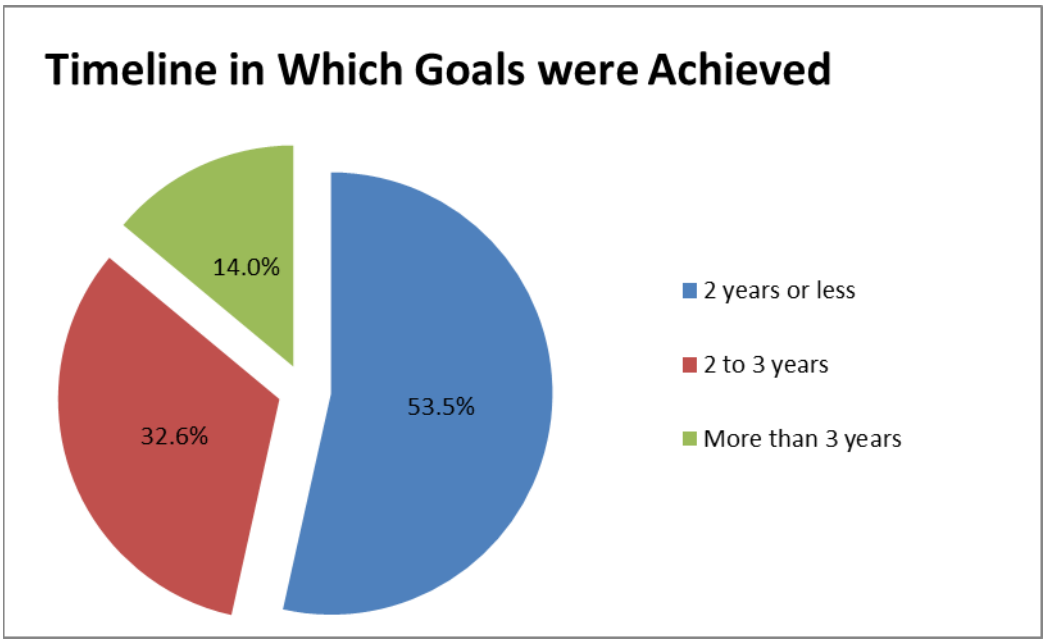


Chart 2. Timeframe That Goals Were Completed.



Definitions of the Business Incentive Agreement Results

Date: The date the business incentive was provided (benefit date).

Grantor: The state agency that provided the business incentive.

Value: The dollar value of the business incentive.

Goal Type: Job creation, job retention or neither job creation or retention.

Project Status:

1 = The goals have been met.
2 = The Recipient Report is missing and goals have not been reported.
3 = After 2 years the goals have not yet been met.
4 = After 2 years of reporting the agreement has been extended 1 year.
5 = The recipient failed to meet its goals.
6 = The goals in the agreement have been adjusted.
7 = The project status has been closed by the grantor.

Initial: The number of FTEs, average wages and benefits reported at the time the business incentive agreement was signed.

Goal: The goals defined in the business incentive agreement: number of FTEs and average wages and benefits.

Reported: The number of FTEs and average wages and benefits reported on the latest recipient report.

FTE: Full time equivalent of jobs.

Compensation Results: The average wages and average benefits associated with the jobs reported on the recipient report.

Report Date: The date the most recent recipient report was received.

Date Closed: The date the business incentive project was closed in the database.

Project #: The unique identifying number assigned to a project by the database.

New Business: Reflects whether the recipient business was a start-up or there were no employees at the time the business incentive agreement was signed.

Job Counts Duplicated: The report identifies projects where more than one grantor provided funding to ensure the number of jobs reported are not double counted.

Created: The number of jobs reported as created due to the business incentive.

Bonus 1: Projects where the project goal is neither create nor retain jobs, any jobs reported are categorized as bonus jobs.

Retained: The number of jobs reported as retained due to the business incentive.

Bonus 2: Projects where the project goal is to retain jobs and the job count reported exceeds the number of jobs at the time the business incentive agreement was signed, the jobs are categorized as bonus jobs.

Type: The type of business incentive provided.

Purpose: Assisting community development, increasing tax base, directly creating employment opportunities, indirectly creating employment opportunities, or job retention.

Business Incentive Agreements: Results of Projects Begun 2009 - 2013

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
1802 Wooddale Drive LLC												
Project #:	**ND201203-BIA1312542711632**											
1/1/2012	**Renaissance Zone Progra**	$36,985.00	Neither	FTEs:	9	0	14		5	0	0	2/27/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$28.57	$0.00	$36.79	Total Comp. Goal:			$0.00	3/4/2014
				Benefits:	$14.29	$0.00	$16.56	Total Comp Reported:			$53.35	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
21st Century Ag Investments LLC												
Project #:	**ND201001-BIA09144844460**											
1/15/2010	**Bank of North Dakota**	$138,435.82	Create	FTEs:	0	5	9	9		0	0	3/27/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:		$10.00	$0.00	Total Comp. Goal:			$10.00	4/8/2014
				Benefits:		$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Directly creating employment opportunities											
321 Gate Avenue Properties LLC												
Project #:	**ND201202-BIA152246315622**											
2/1/2012	**Bank of North Dakota**	$47,048.03	Neither	FTEs:	2	0	10		8	0	0	3/18/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$27.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$4.00	Total Comp Reported:			$31.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Ace Coatings and Sandblasting												
Project #:	**ND200910-BIA11155139436**											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
10/28/2009	**Bank of North Dakota**	$34,397.84	Neither	FTEs:	0	0	1		1	0	0	10/10/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$12.00	Total Comp. Goal:				10/10/2011
				Benefits:			$0.00	Total Comp Reported:			$12.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Indirectly creating employment opportunities through increased economic activity

Project #: **ND201310-BIA091156335359**

								Created	Bonus 1	Retained	Bonus 2	
12/5/2013	**Bank of North Dakota**	$31,993.66	Neither	FTEs:	3	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$14.50	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$1.10	$0.00		Total Comp Reported:				New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Project #: **ND201312-BIA091302239359**

								Created	Bonus 1	Retained	Bonus 2	
9/12/2013	**ND Development Fund**	$150,000.00	Create	FTEs:	4	5				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$16.50	$16.50		Total Comp. Goal:			$20.50	
				Benefits:	$4.00	$4.00		Total Comp Reported:				New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Ace Sprinkler Systems Inc

Project #: **ND201301-BIA092424105735**

								Created	Bonus 1	Retained	Bonus 2	
11/1/2012	**Bank of North Dakota**	$74,133.97	Neither	FTEs:	0	0	3		3	0	0	10/7/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$14.50	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$1.10	Total Comp Reported:			$15.60	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Advanced Engineering and Environmental Services

Project #: **ND201208-BIA100910145691**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
6/5/2011	**Bank of North Dakota**	$186,720.67	Neither	FTEs:	48.5	0	66		17.5	0	0	7/15/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$31.95	Total Comp. Goal:			$0.00	7/15/2013
				Benefits:	$0.00	$0.00	$4.95	Total Comp Reported:			$36.90	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Agassiz Properites, LLLP

Project #: **ND201204-BIA152523455654**

								Created	Bonus 1	Retained	Bonus 2	
3/27/2012	**Bank of North Dakota**	$200,000.00	Neither	FTEs:	2	0	2			0	0	3/15/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$16.50	$0.00	$16.50	Total Comp. Goal:			$0.00	
				Benefits:	$1.00	$0.00	$1.00	Total Comp Reported:			$17.50	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

AGCO-Amity JV, LLC

Project #: **ND201211-BIA090627535715**

								Created	Bonus 1	Retained	Bonus 2	
9/14/2012	**Bank of North Dakota**	$299,999.97	Create	FTEs:	121	32.5	160	39		0	0	10/7/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$18.34	$19.00	$20.00	Total Comp. Goal:			$20.50	
				Benefits:	$1.29	$1.50	$5.05	Total Comp Reported:			$25.05	New Business
								Difference:			$4.55	False

Type: Interest buydown

Purpose: Assisting community development

AGP Enterprises, LLC

Project #: **ND201303-BIA092552255756**

								Created	Bonus 1	Retained	Bonus 2	
4/5/2013	**Bank of North Dakota**	$182,710.94	Neither	FTEs:	0	0	0			0	0	4/15/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Agri Imagis Technologies, Inc												
Project #:	**ND200905-BIA14081527368**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
5/7/2009	**ND Development Fund**	$133,745.14	Create	FTEs:	10	2				0	0	
Job Counts Duplicated? Yes If yes, by how many? 2			7	Wages:		$40.00		Total Comp. Goal:			$40.00	4/30/2014
				Benefits:		$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												
5/7/2009	**Bank of North Dakota - N**	$133,745.14	Create	FTEs:	10	2				0	0	12/31/2010
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$40.00		Total Comp. Goal:			$40.00	5/15/2014
				Benefits:		$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												
Project #:	**ND201008-BIA14273916532**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
4/23/2010	**ND Development Fund**	$50,000.00	Create	FTEs:	14	2				0	0	12/31/2010
Job Counts Duplicated? No If yes, by how many?			5	Wages:		$20.00		Total Comp. Goal:			$20.00	11/4/2013
				Benefits:		$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												
AK Investments, LLP												
Project #:	**ND201312-BIA091217185847**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
12/10/2013	**Bank of North Dakota**	$133,876.91	Neither	FTEs:	1	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Aldevron, LLC												
Project #:	**ND201404-BIA101706388916**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
2/15/2013	**State Board of Equalizatio**	$152,377.00	Create	FTEs:	47	23			0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$19.42	$20.00		Total Comp. Goal:		$26.00	
Type: Reduction or Deferral of Tax or Fee				Benefits:	$5.83	$6.00		Total Comp Reported:			New Business
Purpose: Assisting community development								Difference:			False

Alex Myers & Spenser Seidler

Project #: **ND201110-BIA150640485566**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
10/13/2011	**Bank of North Dakota**	$29,341.52	Neither	FTEs:	0	0	0		0	0		10/8/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00		10/8/2013
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00		New Business
Purpose: Assisting community development								Difference:				False

All Because of Children, LLC

Project #: **ND201002-BIA16182743483**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/23/2009	**ND Development Fund**	$85,341.00	Neither	FTEs:	27		0		0	0		3/31/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				3/31/2011
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:			$0.00	Total Comp Reported:		$0.00		New Business
Purpose: Assisting community development								Difference:				False

Allegiance Software, Inc

Project #: **ND200811-BIA16065103317**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
2/28/2009	**State Board of Equalizatio**	$150,651.00	Neither	FTEs:	19	0	19		0	0		3/1/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$30.35	Total Comp. Goal:		$0.00		4/2/2012
Type: Reduction or Deferral of Tax or Fee				Benefits:	$0.00	$0.00	$5.49	Total Comp Reported:		$35.84		New Business
Purpose: Assisting community development								Difference:				False

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Project #:	**ND201012-BIA11082433584**							Created	Bonus 1	Retained	Bonus 2	
12/6/2010	**ND Development Fund**	$77,594.00	Create	FTEs:	20	4	21	1		0	0	8/6/2014
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$0.00	$25.00	$28.35	Total Comp. Goal:			$30.00	
				Benefits:	$0.00	$5.00	$5.83	Total Comp Reported:			$34.18	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$4.18	False
Purpose:	Directly creating employment opportunities											
Allen Enterprises, LLC												
Project #:	**ND201008-BIA09123436529**							Created	Bonus 1	Retained	Bonus 2	
8/5/2010	**Bank of North Dakota**	$200,000.00	Neither	FTEs:	8		0			0	0	8/1/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				8/1/2012
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Project #:	**ND201206-BIA142033495430**							Created	Bonus 1	Retained	Bonus 2	
8/1/2012	**Bank of North Dakota**	$122,529.82	Neither	FTEs:	21	0	10			0	0	8/9/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$18.73	$0.00	$15.27	Total Comp. Goal:			$0.00	
				Benefits:	$2.08	$0.00	$2.00	Total Comp Reported:			$17.27	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
AMB Holdings LLC												
Project #:	**ND201401-BIA152857025871**							Created	Bonus 1	Retained	Bonus 2	
11/5/2013	**Bank of North Dakota**	$255,000.00	Create	FTEs:	0	17				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Amber Waves Inc												
Project #:	**ND201306-BIA141130045779**							Created	Bonus 1	Retained	Bonus 2	
3/22/2013	**Bank of North Dakota**	$61,904.26	Create	FTEs:	35	6	39	4		0	0	3/10/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$22.95	$22.95	$29.37	Total Comp. Goal:			$25.81	
				Benefits:	$2.86	$2.86	$3.36	Total Comp Reported:			$32.73	New Business
Type: Interest buydown								Difference:			$6.92	False
Purpose: Assisting community development												
Amberland Foods, Inc.												
Project #:	**ND201108-BIA1518205510547**							Created	Bonus 1	Retained	Bonus 2	
6/1/2011	**Agricultural Products Utili**	$31,000.00	Neither	FTEs:	5	0	3			0	0	2/27/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$10.34	Total Comp. Goal:			$0.00	3/1/2013
				Benefits:	$0.00	$0.00	$10.34	Total Comp Reported:			$20.68	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Project #:	**ND201211-BIA1426572010547**							Created	Bonus 1	Retained	Bonus 2	
8/1/2012	**Agricultural Products Utili**	$47,000.00	Neither	FTEs:	5	0	4			0	0	3/4/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$9.40	$0.00	$9.13	Total Comp. Goal:			$0.00	3/4/2014
				Benefits:	$9.40	$0.00	$9.13	Total Comp Reported:			$18.26	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
American Bank Center												
Project #:	**ND201304-BIA1026125611771**							Created	Bonus 1	Retained	Bonus 2	
10/1/2012	**Renaissance Zone Progra**	$154,086.00	Neither	FTEs:	53	0	57		4	0	0	10/21/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$28.69	$0.00	$29.78	Total Comp. Goal:			$0.00	
				Benefits:	$7.17	$0.00	$7.45	Total Comp Reported:			$37.23	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
American Defense Industries, Inc.												
Project #:	**ND201208-BIA090200099182**							Created	Bonus 1	Retained	Bonus 2	
6/18/2012	**ND Development Fund**	$500,000.00	Create	FTEs:	43	6	0	-43		0	0	6/13/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$13.90	$13.90	$0.00	Total Comp. Goal:			$13.90	8/7/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
Amity Technology, LLC												
Project #:	**ND200901-BIA08082114338**							Created	Bonus 1	Retained	Bonus 2	
1/30/2009	**Bank of North Dakota**	$98,418.05	Create	FTEs:	76	8	101	25		0	0	5/29/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$12.00	$21.30	Total Comp. Goal:			$15.00	5/29/2013
				Benefits:		$3.00	$4.00	Total Comp Reported:			$25.30	New Business
Type:	Interest buydown							Difference:			$10.30	False
Purpose:	Directly creating employment opportunities											
Project #:	**ND201203-BIA112252335279**							Created	Bonus 1	Retained	Bonus 2	
2/22/2012	**Bank of North Dakota**	$299,364.44	Create	FTEs:	97	15	79	-18		0	0	5/14/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$16.82	$16.82	$20.68	Total Comp. Goal:			$22.57	
				Benefits:	$5.75	$5.75	$6.79	Total Comp Reported:			$27.47	New Business
Type:	Interest buydown							Difference:			$4.90	False
Purpose:	Directly creating employment opportunities											
Anderson Steven C												
Project #:	**ND200907-BIA08140947409**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
7/2/2010	**Bank of North Dakota**	$51,761.57	Neither	FTEs:	0		1		1	0	0	8/22/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				8/22/2012
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Appareo Systems, LLC

Project #: **ND201107-BIA111310309531**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
6/7/2011	**ND Development Fund**	$500,000.00	Create	FTEs:	50	7	97	47		0	0	6/25/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$32.90	$25.00	$26.67	Total Comp. Goal:			$33.00	12/31/2012
				Benefits:	$8.96	$8.00	$8.95	Total Comp Reported:			$35.62	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$2.62	False
Purpose: Directly creating employment opportunities												

Applied Products, Inc.

Project #: **ND201304-BIA090853015764**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
1/3/2013	**Bank of North Dakota**	$20,568.90	Create	FTEs:	74.5	3				0	0	
Job Counts Duplicated? No If yes, by how many? 0			7	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	1/8/2014
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												
1/5/2013	**Bank of North Dakota**	$264,947.96	Create	FTEs:	74.5	9				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$13.58	$0.00		Total Comp. Goal:			$0.00	1/8/2014
				Benefits:	$3.08	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												

AquaGanix, Inc

Project #: **ND201007-BIA16230809517**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
8/1/2010	**Agricultural Products Utili**	$75,975.00	Neither	FTEs:	2.5		2		0	0	3/1/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$16.09	Total Comp. Goal:		$0.00	3/1/2012
				Benefits:	$0.00	$0.00	$2.15	Total Comp Reported:		$18.24	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			False
Purpose: Assisting community development											

Art Materials, LLC

Project #: **ND201103-BIA0928013111493**

								Created	Bonus 1	Retained	Bonus 2	
8/14/2010	**Renaissance Zone Progra**	$100,000.00	Neither	FTEs:	0	0			0	0		
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	9/20/2012
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

Aspen Aquaponics

Project #: **ND201307-BIA1019442110796**

								Created	Bonus 1	Retained	Bonus 2	
3/1/2013	**Agricultural Products Utili**	$65,000.00	Neither	FTEs:	0	0	0		0	0		2/4/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

B.I.I. Fargo, Inc

Project #: **ND200902-BIA11193215349**

								Created	Bonus 1	Retained	Bonus 2	
1/31/2009	**Bank of North Dakota**	$81,473.54	Create	FTEs:	84	6	136	52	0	0		1/12/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$15.08	$15.88	Total Comp. Goal:			$17.09	1/12/2012
				Benefits:		$2.01	$3.23	Total Comp Reported:			$19.11	New Business
Type: Interest buydown								Difference:			$2.02	False
Purpose: Directly creating employment opportunities												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Baker Boy Bake Shop, Inc.												
Project #:	**ND201101-BIA11055110591**							Created	Bonus 1	Retained	Bonus 2	
2/15/2011	**Bank of North Dakota**	$307,692.30	Neither	FTEs:	240	0	227			0	0	10/22/2013
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$21.72	Total Comp. Goal:			$0.00	10/22/2013
				Benefits:	$0.00	$0.00	$6.38	Total Comp Reported:			$28.10	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Project #:	**ND201107-BIA111313529249**							Created	Bonus 1	Retained	Bonus 2	
7/1/2011	**State Board of Equalizatio**	$447,962.00	Neither	FTEs:	249	0				0	0	
Job Counts Duplicated? Yes	If yes, by how many? 240		3	Wages:	$16.25	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$5.60	$0.00		Total Comp Reported:				New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
7/11/2011	**ND Development Fund**	$800,000.00	Neither	FTEs:	250	0	209.6			0	0	3/8/2013
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$17.18	$0.00	$20.39	Total Comp. Goal:			$0.00	12/31/2012
				Benefits:	$5.43	$0.00	$5.43	Total Comp Reported:			$25.82	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Bakken Heights VIII & X LLC												
Project #:	**ND201407-BIA152531375952**							Created	Bonus 1	Retained	Bonus 2	
5/10/2013	**Bank of North Dakota**	$460,098.26	Neither	FTEs:	0	0	6		6	0	0	8/22/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$26.50	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$6.60	Total Comp Reported:			$33.10	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Barth Investments, LLC/UBA Trailers, Inc.												
Project #:	**ND201009-BIA13100723541**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
11/7/2010	**Bank of North Dakota**	$159,393.11	Create	FTEs:	31	3	44	13	0	0	11/22/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:		$12.60	$16.14	Total Comp. Goal:		$16.26	
				Benefits:		$3.66	$1.34	Total Comp Reported:		$17.48	New Business
								Difference:		$1.22	False

Type: Interest buydown

Purpose: Directly creating employment opportunities

BASIN BITS, INC.

Project #: ND201210-BIA143007295714

								Created	Bonus 1	Retained	Bonus 2	
9/30/2012	**Bank of North Dakota**	$48,411.22	Neither	FTEs:	0	0	0		0		0	12/31/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	12/31/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Bayside Marine and Repair LLC

Project #: ND201204-BIA091011115645

								Created	Bonus 1	Retained	Bonus 2	
4/10/2012	**Bank of North Dakota**	$62,294.42	Neither	FTEs:	0	0	0		0		0	4/21/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	4/21/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

BCG Jamestown, LLC

Project #: ND201108-BIA1031525220555

								Created	Bonus 1	Retained	Bonus 2	
8/16/2011	**South Central Dakota Regi**	$300,000.00	Create	FTEs:	0	9	9	9	0		0	12/27/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$7.25	$7.25	Total Comp. Goal:			$7.25	12/27/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$7.25	New Business
								Difference:			$0.00	False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Beaver Ridge LLC												
Project #:	**ND201305-BIA1122390611774**							Created	Bonus 1	Retained	Bonus 2	
8/1/2011	**Renaissance Zone Progra**	$535,000.00	Neither	FTEs:	0	0	0			0	0	9/5/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Beginnings Childcare Center and Preschool, Inc.												
Project #:	**ND201101-BIA09033720589**							Created	Bonus 1	Retained	Bonus 2	
12/28/2010	**ND Development Fund**	$100,000.00	Neither	FTEs:	1	0	13		12	0	0	3/13/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$9.75	Total Comp. Goal:			$0.00	12/31/2011
				Benefits:	$0.00	$0.00	$0.40	Total Comp Reported:			$10.15	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Bell, Travis												
Project #:	**ND200802-BIA08213641237**							Created	Bonus 1	Retained	Bonus 2	
2/12/2009	**Bank of North Dakota**	$46,837.63	Neither	FTEs:	2	0	2			0	0	12/31/2010
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$12.00	Total Comp. Goal:			$0.00	12/31/2010
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Bessy's Best												
Project #:	**ND201206-BIA1121093810679**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
6/1/2012	**Agricultural Products Utili**	$103,282.00	Neither	FTEs:	5	0	4		0	0	2/28/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$8.00	Total Comp. Goal:		$0.00	2/28/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$8.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			False
Purpose: Assisting community development											

Better Living for Garrison

Project #: ND201001-BIA09143740459

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
1/21/2011	**Bank of North Dakota**	$162,169.48	Neither	FTEs:	0		62		62	0	0	1/14/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$12.45	Total Comp. Goal:				1/14/2013
				Benefits:			$4.73	Total Comp Reported:			$17.18	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Biel Auto Parts Store, Inc.

Project #: ND201401-BIA101040305864

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/15/2013	**Bank of North Dakota**	$39,869.45	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

BisMan Community Food Cooperative

Project #: ND201310-BIA1423450910835

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
8/1/2013	**Agricultural Products Utili**	$30,000.00	Neither	FTEs:	0	0	0.5		0.5	0	0	3/4/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$24.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$24.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Bjella, Blaine												
Project #:	**ND201011-BIA13095655563**							Created	Bonus 1	Retained	Bonus 2	
6/5/2011	**Bank of North Dakota**	$46,979.25	Neither	FTEs:	24	0	0			0	0	6/7/2011
Job Counts Duplicated? No	If yes, by how many?		7	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	1/18/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Black Dog Spraying, LLC												
Project #:	**ND201004-BIA08021230489**							Created	Bonus 1	Retained	Bonus 2	
10/25/2010	**Bank of North Dakota**	$44,405.39	Neither	FTEs:	3		2			0	0	10/4/2012
Job Counts Duplicated? No	If yes, by how many?		1	Wages:			$16.00	Total Comp. Goal:				10/4/2012
				Benefits:			$1.00	Total Comp Reported:			$17.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Blue Hawk Square, LLC												
Project #:	**ND201302-BIA101352375744**							Created	Bonus 1	Retained	Bonus 2	
3/15/2013	**Bank of North Dakota**	$299,999.70	Neither	FTEs:	4	0	4.5		0.5	0	0	2/27/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$20.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$10.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
BNG Technologies LLC												
Project #:	**ND201104-BIA081209448500**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
5/15/2010	**State Board of Equalizatio**	$36,928.00	Neither	FTEs:	7	0	2		0	0	1/18/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$16.00	$0.00	$17.67	Total Comp. Goal:		$0.00	12/31/2012
				Benefits:	$1.50	$0.00	$1.50	Total Comp Reported:		$19.17	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											

Project #: ND201107-BIA111340245500

								Created	Bonus 1	Retained	Bonus 2	
7/8/2011	**Bank of North Dakota - N**	$60,000.00	Create	FTEs:	3	10	1	-2	0	0		1/31/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$20.00	$20.00	$19.74	Total Comp. Goal:			$21.30	
				Benefits:	$1.30	$1.30	$0.89	Total Comp Reported:			$20.63	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			($0.67)	False
Purpose: Directly creating employment opportunities												
7/8/2011	**ND Development Fund**	$90,000.00	Create	FTEs:	3	10			0	0		
Job Counts Duplicated? Yes If yes, by how many? 10			7	Wages:	$20.00	$20.00		Total Comp. Goal:			$21.30	4/30/2014
				Benefits:	$1.30	$1.30		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												

Bolder Thinking, LLC

Project #: ND201102-BIA142356155490

								Created	Bonus 1	Retained	Bonus 2	
1/28/2011	**Bank of North Dakota**	$150,000.00	Create	FTEs:	6	7	7	1	0	0		3/18/2012
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$20.00	$20.00	$21.50	Total Comp. Goal:			$24.00	
				Benefits:	$4.00	$4.00	$4.00	Total Comp Reported:			$25.50	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$1.50	False
Purpose: Assisting community development												
1/28/2011	**ND Development Fund**	$150,000.00	Create	FTEs:	6	7	7	1	0	0		3/18/2012
Job Counts Duplicated? Yes If yes, by how many? 7			7	Wages:	$20.00	$20.00	$21.50	Total Comp. Goal:			$24.00	8/1/2013
				Benefits:	$4.00	$4.00	$4.00	Total Comp Reported:			$25.50	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$1.50	False
Purpose: Directly creating employment opportunities												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Boost Information Systems												
Project #:	**ND201109-BIA160632239558**							Created	Bonus 1	Retained	Bonus 2	
7/25/2011	**Bank of North Dakota - N**	$300,000.00	Create	FTEs:	6	7	4	-2		0	0	1/31/2014
Job Counts Duplicated? Yes	If yes, by how many? 7		7	Wages:	$38.62	$27.88	$41.23	Total Comp. Goal:			$31.09	5/15/2014
				Benefits:	$3.21	$3.21	$3.43	Total Comp Reported:			$44.66	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$13.57	False
Purpose:	Directly creating employment opportunities											
7/25/2011	**ND Development Fund**	$300,000.00	Create	FTEs:	6	7				0	0	
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$38.62	$27.88		Total Comp. Goal:			$31.09	
				Benefits:	$3.21	$3.21		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
Bottineau Economic Development Corp												
Project #:	**ND201403-BIA1510340729896**							Created	Bonus 1	Retained	Bonus 2	
11/13/2013	**Child Care Grants**	$187,500.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Boulger Funeral Home												
Project #:	**ND201302-BIA1421154011747**							Created	Bonus 1	Retained	Bonus 2	
1/1/2013	**Renaissance Zone Progra**	$75,000.00	Neither	FTEs:	8	0				0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$28.38	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$6.69	$0.00		Total Comp Reported:				New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Bowdon Meat Processing												
Project #:	**ND201005-BIA13212454501**							Created	Bonus 1	Retained	Bonus 2	
6/1/2010	**Agricultural Products Utili**	$25,000.00	Neither	FTEs:	1		1			0	0	3/7/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				3/7/2012
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Brandt Preferred Co												
Project #:	**ND201211-BIA1330483511727**							Created	Bonus 1	Retained	Bonus 2	
7/26/2012	**Renaissance Zone Progra**	$1,888,845.00	Neither	FTEs:	0	0	0			0	0	8/11/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Branick Tools LLC/Branick Industries Inc												
Project #:	**ND201308-BIA080512265802**							Created	Bonus 1	Retained	Bonus 2	
8/5/2013	**Bank of North Dakota**	$72,291.95	Neither	FTEs:	35	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$18.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$8.50	$0.00		Total Comp Reported:				New Business
Type:	Interest buydown							Difference:				False
Purpose:	Indirectly creating employment opportunities through increased economic activity											
Branick Tools, LLC												
Project #:	**ND201103-BIA112900369496**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
2/4/2011	**Bank of North Dakota - N**	$150,000.00	Create	FTEs:	28	5	31	3	0	0	2/14/2014
Job Counts Duplicated? Yes If yes, by how many? 5			7	Wages:	$20.00	$20.00	$25.00	Total Comp. Goal:		$25.00	5/15/2014
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$5.00	$5.00	$6.00	Total Comp Reported:		$31.00	New Business
Purpose: Directly creating employment opportunities								Difference:		$6.00	False
2/4/2011	**ND Development Fund**	$150,000.00	Create	FTEs:	28	5			0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$20.00	$20.00		Total Comp. Goal:		$25.00	4/30/2014
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$5.00	$5.00		Total Comp Reported:			New Business
Purpose: Directly creating employment opportunities								Difference:			False

Braun Donavin

Project #: **ND201205-BIA080743215660**

								Created	Bonus 1	Retained	Bonus 2	
5/15/2013	**Bank of North Dakota**	$139,690.44	Neither	FTEs:	0	0	0		0		0	6/6/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False

Bright Futures Learning, LLC

Project #: **ND201312-BIA142005149849**

								Created	Bonus 1	Retained	Bonus 2	
12/13/2013	**ND Development Fund**	$100,000.00	Neither	FTEs:	27	0	13		0		0	2/4/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$8.63	$0.00	$9.12	Total Comp. Goal:			$0.00	
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$9.12	New Business
Purpose: Assisting community development								Difference:				False

Britton Transport Inc

Project #: **ND201401-BIA100707345856**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
1/20/2013	**Bank of North Dakota**	$291,327.41	Create	FTEs:	42	20	125	83	0	0	1/17/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$20.40	Total Comp. Goal:		$0.00	
				Benefits:	$0.00	$0.00	$5.00	Total Comp Reported:		$25.40	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Brookins Hybrid Drive System

Project #: **ND201002-BIA13053945472**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
3/1/2010	**Agricultural Products Utili**	$26,000.00	Neither	FTEs:	0		0		0		0	3/29/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/29/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Brosz Engineering, Inc.

Project #: **ND201302-BIA141214595743**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/25/2012	**Bank of North Dakota**	$94,220.98	Neither	FTEs:	11	0	14.7		3.7	0	0	12/10/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$21.00	$0.00	$23.00	Total Comp. Goal:			$0.00	
				Benefits:	$5.00	$0.00	$7.00	Total Comp Reported:			$30.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Buckets of Wheat

Project #: **ND200909-BIA14163838427**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
7/13/2009	**Agricultural Products Utili**	$31,000.00	Neither	FTEs:	0		0		0		0	2/24/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				2/24/2012
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Buffalo Rural Fire Protection District												
Project #:	**ND201112-BIA131610125600**							Created	Bonus 1	Retained	Bonus 2	
1/15/2012	**Bank of North Dakota**	$166,347.80	Neither	FTEs:	0	0	0			0	0	1/13/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	1/13/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
C & D Water Services, LLC												
Project #:	**ND201211-BIA102800585411**							Created	Bonus 1	Retained	Bonus 2	
1/1/2013	**Bank of North Dakota**	$72,184.83	Neither	FTEs:	7	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$16.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$3.50	$0.00		Total Comp Reported:				New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
c2renew, LLC												
Project #:	**ND201108-BIA1518493010546**							Created	Bonus 1	Retained	Bonus 2	
6/1/2011	**Agricultural Products Utili**	$26,000.00	Neither	FTEs:	3	0	3			0	0	3/7/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$33.85	Total Comp. Goal:			$0.00	3/7/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$33.85	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Cando Pasta LLC												
Project #:	**ND201309-BIA111710205816**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
10/20/2013	**Bank of North Dakota**	$235,479.28	Create	FTEs:	0	10			0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	
Type: Interest buydown				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Purpose: Assisting community development								Difference:			False

Capital Cinemas, Inc.

Project #: ND201309-BIA113026345823

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
10/15/2013	**Bank of North Dakota**	$28,243.51	Neither	FTEs:	2	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$12.00	$0.00		Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Purpose: Assisting community development								Difference:				False

Capital Credit Union

Project #: ND201103-BIA1118420711491

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/1/2012	**Renaissance Zone Progra**	$153,375.00	Neither	FTEs:	7.2	0	7.5		0.3	0	0	2/7/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$14.50	$0.00	$15.66	Total Comp. Goal:			$0.00	
Type: Reduction or Deferral of Tax or Fee				Benefits:	$7.73	$0.00	$5.47	Total Comp Reported:			$21.13	New Business
Purpose: Assisting community development								Difference:				False

Carbontec Energy Corporation

Project #: ND201110-BIA111928599575

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
9/29/2011	**ND Development Fund**	$333,333.00	Create	FTEs:	2	4	6	4		0	0	2/13/2014
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$34.62	$28.85	$17.94	Total Comp. Goal:			$28.85	
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$0.00	$3.65	Total Comp Reported:			$21.59	New Business
Purpose: Assisting community development								Difference:			($7.26)	False

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results: Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
Project #:	**ND201206-BIA1526250210575**											
6/1/2012	**Agricultural Products Utili**	$63,000.00	Neither	FTEs:	0	0	0			0	0	2/18/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	2/18/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Cargill Inc												
Project #:	**ND201211-BIA160639175716**											
9/1/2012	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	90	0	90			0	0	9/26/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$24.29	$0.00	$26.85	Total Comp. Goal:			$0.00	
				Benefits:	$8.49	$0.00	$8.56	Total Comp Reported:			$35.41	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Cargill, Inc												
Project #:	**ND201206-BIA140554269670**											
5/31/2012	**ND Development Fund**	$2,000,000.00	Retain	FTEs:	90	90	85.5			85.5	-4.5	3/17/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$24.29	$24.29	$28.97	Total Comp. Goal:			$32.78	
				Benefits:	$8.49	$8.49	$6.36	Total Comp Reported:			$35.33	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$2.55	False
Purpose:	Job retention (only in cases in which job loss is specific and demonstrable)											
Carrington Hotel Group, LLC												
Project #:	**ND201206-BIA081519145673**											
7/8/2012	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	7	0	7			0	0	7/24/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$9.00	$0.00	$10.65	Total Comp. Goal:			$0.00	7/24/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.65	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results	Report Date / Date Closed

Carrington JDA

Project #: ND201002-BIA15052639474

Created	Bonus 1	Retained	Bonus 2
		0	0

3/1/2010 **Agricultural Products Utili** $31,000.00 Neither

	Initial	Goal	Reported
FTEs:	0		0
Wages:			$0.00
Benefits:			$0.00

Job Counts Duplicated? No If yes, by how many?

1

Total Comp. Goal:
Total Comp Reported: $0.00
Difference:

Report Date: 2/6/2012
Date Closed: 2/6/2012
New Business: False

Type: Direct Cash Transfer, Loan, or Equity Investment
Purpose: Assisting community development

Carrington Youth Center

Project #: ND200903-BIA09131438357

Created	Bonus 1	Retained	Bonus 2
	3	0	0

4/15/2009 **Bank of North Dakota** $89,149.61 Neither

	Initial	Goal	Reported
FTEs:	6		9
Wages:			$7.25
Benefits:			$0.00

Job Counts Duplicated? No If yes, by how many?

1

Total Comp. Goal:
Total Comp Reported: $7.25
Difference:

Report Date: 4/8/2011
Date Closed: 4/8/2011
New Business: False

Type: Interest buydown
Purpose: Assisting community development

CBC, LLC

Project #: ND201101-BIA15254202597

Created	Bonus 1	Retained	Bonus 2
		0	0

2/13/2011 **Bank of North Dakota** $49,090.05 Neither

	Initial	Goal	Reported
FTEs:	7	0	0
Wages:	$0.00	$0.00	$0.00
Benefits:	$0.00	$0.00	$0.00

Job Counts Duplicated? No If yes, by how many?

1

Total Comp. Goal: $0.00
Total Comp Reported: $0.00
Difference:

Report Date: 3/9/2013
Date Closed: 3/9/2013
New Business: False

Type: Interest buydown
Purpose: Assisting community development

Center Machine Inc

Project #: ND201211-BIA111310385718

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
12/13/2012	**Bank of North Dakota**	$88,666.68	Neither	FTEs:	6	0	6		0	0	1/14/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$17.50	$0.00	$21.13	Total Comp. Goal:		$0.00	
				Benefits:	$0.53	$0.00	$0.63	Total Comp Reported:		$21.76	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Ceynar Robert

Project #: **ND201004-BIA11272206495**

								Created	Bonus 1	Retained	Bonus 2	
5/15/2010	**Bank of North Dakota**	$306,642.05	Neither	FTEs:	3		6		3	0	0	5/9/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	5/9/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

CG Jamestown LLLP/BCG Jamestown LLC

Project #: **ND201312-BIA080655065846**

								Created	Bonus 1	Retained	Bonus 2	
11/15/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	21	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$15.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Charis, Inc.

Project #: **ND200911-BIA13120121446**

								Created	Bonus 1	Retained	Bonus 2	
12/15/2009	**Bank of North Dakota**	$150,000.00	Neither	FTEs:	61		66		5	0	0	12/14/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$15.59	Total Comp. Goal:				12/14/2011
				Benefits:			$3.39	Total Comp Reported:			$18.98	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Children of Hope, LLP												
Project #:	**ND201312-BIA142039089848**							Created	Bonus 1	Retained	Bonus 2	
12/17/2013	**ND Development Fund**	$60,000.00	Neither	FTEs:	7	0	8		1	0	0	1/30/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$0.00	$0.00	$8.00	Total Comp. Goal:			$0.00	2/12/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$8.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Choice Financial												
Project #:	**ND201401-BIA1009245411860**							Created	Bonus 1	Retained	Bonus 2	
11/1/2013	**Renaissance Zone Progra**	$155,000.00	Neither	FTEs:	9.5	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$21.58	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$3.57	$0.00		Total Comp Reported:				New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Christianson Rentals, LLC												
Project #:	**ND201109-BIA080157545556**							Created	Bonus 1	Retained	Bonus 2	
10/1/2011	**Bank of North Dakota**	$58,338.98	Neither	FTEs:	3	0	4		1	0	0	10/15/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$10.00	Total Comp. Goal:			$0.00	10/15/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Christl, Michael												
Project #:	**ND201206-BIA081506225674**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
6/16/2012	**Bank of North Dakota**	$110,733.69	Neither	FTEs:	1	0	0		0	0	6/26/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	6/26/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

City of Mountian

Project #: **ND201109-BIA100617365557**

								Created	Bonus 1	Retained	Bonus 2	
10/15/2011	**Bank of North Dakota**	$200,000.00	Neither	FTEs:	4.5	0	5.5		1	0	0	11/27/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$10.00	Total Comp. Goal:			$0.00	11/27/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

City of Rugby Job Authority

Project #: **ND201012-BIA15282634588**

								Created	Bonus 1	Retained	Bonus 2	
2/1/2011	**Bank of North Dakota**	$107,305.98	Neither	FTEs:	39	0	59		20	0	0	2/18/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	2/18/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

City of Walhalla

Project #: **ND201107-BIA112543425535**

								Created	Bonus 1	Retained	Bonus 2	
8/5/2011	**Bank of North Dakota**	$25,939.35	Create	FTEs:	7	1.6	12	5		0	0	8/27/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$18.00	Total Comp. Goal:			$0.00	8/27/2013
				Benefits:	$0.00	$0.00	$9.00	Total Comp Reported:			$27.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed	
Clay James													
Project #:	**ND201309-BIA092052575817**								**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
10/11/2013	**Bank of North Dakota**	$26,344.24	Neither	FTEs:	0	0					0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$0.00	$0.00			Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00			Total Comp Reported:				New Business
Type:	Interest buydown								Difference:				False
Purpose:	Assisting community development												
10/11/2013	**Bank of North Dakota**	$26,344.24	Neither	FTEs:	0	0					0	0	
Job Counts Duplicated? No	If yes, by how many? 0			Wages:	$0.00	$0.00			Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00			Total Comp Reported:				New Business
Type:	Interest buydown								Difference:				False
Purpose:	Assisting community development												
Clinical Supplies Management													
Project #:	**ND200907-BIA09104118407**								**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
2/1/2009	**Bank of North Dakota**	$178,030.51	Create	FTEs:	29	15	46.5		17.5		0	0	3/22/2012
Job Counts Duplicated? No	If yes, by how many?		1	Wages:		$15.75	$24.50		Total Comp. Goal:			$17.00	3/22/2012
				Benefits:		$1.25	$1.77		Total Comp Reported:			$26.27	New Business
Type:	Interest buydown								Difference:			$9.27	False
Purpose:	Directly creating employment opportunities												
Cloverdale Foods Company													
Project #:	**ND201401-BIA1028032910870**								**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
6/1/2013	**Agricultural Products Utili**	$101,000.00	Neither	FTEs:	240	0					0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$0.00	$0.00			Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00			Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose:	Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Coal Country Community Health												
Project #:	**ND200910-BIA14193905437**							Created	Bonus 1	Retained	Bonus 2	
11/1/2009	**Bank of North Dakota**	$100,000.01	Neither	FTEs:	54		62		8	0	0	12/31/2010
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$24.16	Total Comp. Goal:				11/23/2011
				Benefits:			$3.09	Total Comp Reported:			$27.25	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
ComDel Innovation, Inc.												
Project #:	**ND200902-BIA15110635346**							Created	Bonus 1	Retained	Bonus 2	
1/26/2009	**ND Development Fund**	$375,000.00	Create	FTEs:	125	20				0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$18.86		Total Comp. Goal:			$20.56	12/31/2010
				Benefits:		$1.70		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												
Project #:	**ND201401-BIA110929008286**							Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**State Board of Equalizatio**	$36,264.00	Create	FTEs:	150	20	167	17		0	0	2/10/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$17.70	$20.00	$18.50	Total Comp. Goal:			$28.00	
				Benefits:	$6.00	$8.00	$7.50	Total Comp Reported:			$26.00	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			($2.00)	False
Purpose: Directly creating employment opportunities												
CommunityWorks North Dakota												
Project #:	**ND200905-BIA08191918375**							Created	Bonus 1	Retained	Bonus 2	
6/18/2009	**Bank of North Dakota**	$143,752.78	Neither	FTEs:	10	0	8			0	0	8/4/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$27.50	Total Comp. Goal:				8/4/2011
				Benefits:			$2.00	Total Comp Reported:			$29.50	New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	

Concrete Jungle LLC

Project #: ND201304-BIA100259195758

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
5/10/2013	Bank of North Dakota	$280,247.72	Create	FTEs:	56	48	81	25		0	0	8/7/2014
			3	Wages:	$20.00	$0.00	$25.57	Total Comp. Goal:			$0.00	
				Benefits:	$10.00	$0.00	$5.25	Total Comp Reported:			$30.82	New Business
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Directly creating employment opportunities

Connie Eberle

Project #: ND201104-BIA102531579508

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
4/20/2011	ND Development Fund	$30,000.00	Neither	FTEs:	1	0	1			0	0	3/12/2013
			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	12/31/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

Cooks on Main

Project #: ND201010-BIA08131703545

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
10/25/2010	Bank of North Dakota	$48,800.75	Neither	FTEs:	0	0	1		1	0	0	11/14/2012
			1	Wages:	$0.00	$0.00	$10.50	Total Comp. Goal:			$0.00	11/14/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.50	New Business
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

Corner Express of Center, LLC

Project #: ND201007-BIA13273018522

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
7/29/2010	**Bank of North Dakota**	$38,488.61	Neither	FTEs:	6		9		3	0	0	7/19/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$9.00	Total Comp. Goal:				7/19/2012
				Benefits:			$1.25	Total Comp Reported:			$10.25	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Cornerstone Learning Center

Project #: ND201009-BIA14173119543

								Created	Bonus 1	Retained	Bonus 2	
8/16/2010	**ND Development Fund**	$77,000.00	Neither	FTEs:	0		23		23	0	0	3/12/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$8.50	Total Comp. Goal:				12/31/2011
				Benefits:			$0.00	Total Comp Reported:			$8.50	New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

Coteau des Prairies Lodge, LLC

Project #: ND201301-BIA102815005736

								Created	Bonus 1	Retained	Bonus 2	
2/15/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	0	0	1		1	0	0	2/17/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$12.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Countrywide Lenders LLC

Project #: ND201009-BIA15015443539

								Created	Bonus 1	Retained	Bonus 2	
9/23/2010	**Bank of North Dakota**	$41,002.49	Create	FTEs:	0	2	9	9		0	0	11/14/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$0.00	$16.35	Total Comp. Goal:			$0.00	11/14/2012
				Benefits:		$0.00	$2.16	Total Comp Reported:			$18.51	New Business
								Difference:				False

Type: Interest buydown

Purpose: Directly creating employment opportunities

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Creation Carpets of North Dakota LLC												
Project #:	**ND201310-BIA131113185828**							Created	Bonus 1	Retained	Bonus 2	
6/13/2013	**Bank of North Dakota**	$218,458.65	Neither	FTEs:	6	0				0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
Type:	Interest buydown			Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Purpose:	Assisting community development							Difference:				False
Crosby Building Supplies, Inc.												
Project #:	**ND201011-BIA10045349554**							Created	Bonus 1	Retained	Bonus 2	
8/12/2010	**Bank of North Dakota**	$85,817.98	Neither	FTEs:	0	0	9		9	0	0	8/23/2012
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$17.14	Total Comp. Goal:			$0.00	8/23/2012
Type:	Interest buydown			Benefits:	$0.00	$0.00	$3.00	Total Comp Reported:			$20.14	New Business
Purpose:	Assisting community development							Difference:				False
Crosby Properties, LLP												
Project #:	**ND201304-BIA150455445761**							Created	Bonus 1	Retained	Bonus 2	
4/15/2013	**Bank of North Dakota**	$41,966.54	Neither	FTEs:	0	0	0			0	0	4/14/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
Type:	Interest buydown			Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose:	Assisting community development							Difference:				False
Crunchfuls North Dakota, LLC												
Project #:	**ND201110-BIA1213344110572**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
8/1/2011	**Agricultural Products Utili**	$65,000.00	Neither	FTEs:	2	0	2		0	0	3/26/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	3/27/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			False
Purpose: Assisting community development											

Custom Contracting Solutions, LLC

Project #: ND201003-BIA16155528487

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/1/2010	**Bank of North Dakota**	$28,047.27	Neither	FTEs:	2		6		4	0	0	6/21/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$18.13	Total Comp. Goal:				6/21/2012
				Benefits:			$0.00	Total Comp Reported:			$18.13	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Project #: ND201202-BIA080606135395

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
3/15/2012	**Bank of North Dakota**	$28,184.21	Neither	FTEs:	6	0	9		3	0	0	8/29/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$18.50	$0.00	$16.00	Total Comp. Goal:			$0.00	8/29/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$16.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

DAB, LLC #1-36

Project #: ND201203-BIA112349195642

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
4/15/2012	**Bank of North Dakota**	$200,000.01	Neither	FTEs:	0	0	0			0	0	5/27/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	5/27/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

DAB, LLC #1-37

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Project #:	**ND201203-BIA112350135641**											
4/15/2012	**Bank of North Dakota**	$200,000.01	Neither	FTEs:	0	0	0			0	0	5/27/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	5/27/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
DAB, LLC #2-24												
Project #:	**ND201203-BIA102339235639**											
4/15/2012	**Bank of North Dakota**	$199,999.94	Neither	FTEs:	0	0	0			0	0	5/27/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	5/27/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
DAB, LLC #3-30												
Project #:	**ND201203-BIA102321565640**											
4/15/2012	**Bank of North Dakota**	$199,999.99	Neither	FTEs:	0	0	0			0	0	5/27/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	5/27/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
DAB, LLC #3-36												
Project #:	**ND201203-BIA112358465643**											
4/15/2012	**Bank of North Dakota**	$199,999.98	Neither	FTEs:	0	0	0			0	0	5/27/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	5/27/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results	Report Date / Date Closed

DAB, LLC #7-31

Project #: ND201405-BIA160746065922

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	FTE* and Compensation Results	Report Date
5/10/2013	**Bank of North Dakota**	$153,846.12	Neither	FTEs:	0	0		Created:	Bonus 1: 0	Retained:	Bonus 2: 0	New Business: False
				Wages:	$0.00	$0.00		Total Comp. Goal: $0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:	
								Difference:	

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

DAB, LLC #7-32

Project #: ND201405-BIA160738095923

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	FTE* and Compensation Results	Report Date
5/10/2013	**Bank of North Dakota**	$153,846.12	Neither	FTEs:	0	0		Created:	Bonus 1: 0	Retained:	Bonus 2: 0	New Business: False
				Wages:	$0.00	$0.00		Total Comp. Goal: $0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:	
								Difference:	

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

Dakota Apple Partnership

Project #: ND201403-BIA1006230511892

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	FTE* and Compensation Results	Report Date
10/1/2013	**Renaissance Zone Progra**	$116,500.00	Neither	FTEs:	0	0		Created:	Bonus 1: 0	Retained:	Bonus 2: 0	New Business: False
				Wages:	$0.00	$0.00		Total Comp. Goal: $0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:	
								Difference:	

Job Counts Duplicated? No If yes, by how many?

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Dakota Manufacturing Extension Partnership, Inc

Project #: ND201205-BIA0824555910668

Created | Bonus 1 | Retained | Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
6/1/2012	**Agricultural Products Utili**	$35,529.00	Neither	FTEs:	11.5	0	8.5		0	0	2/14/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$34.70	$0.00	$37.39	Total Comp. Goal:		$0.00	2/14/2014
				Benefits:	$8.67	$0.00	$11.43	Total Comp Reported:		$48.82	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			False
Purpose: Assisting community development											

Dakota Spirit AgEnergy

Project #: **ND201005-BIA13215831500**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/1/2010	**Agricultural Products Utili**	$100,000.00	Neither	FTEs:	1		1		0		0	2/6/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	2/6/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Dakota Turbines LLC

Project #: **ND201310-BIA091020295827**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/1/2013	**Bank of North Dakota**	$52,909.52	Neither	FTEs:	3	0			0		0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$19.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

DANA E WRIGHT

Project #: **ND201208-BIA110643495689**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
9/6/2012	**Bank of North Dakota**	$57,674.74	Neither	FTEs:	0	0	1		1	0	0	9/13/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$10.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	

DAR, LLC

Project #: ND201204-BIA102335115652

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
5/1/2012	Bank of North Dakota	$200,000.00	Neither	FTEs:	12.1	0	15.5		3.4	0	0	5/27/2014
			1	Wages:	$0.00	$0.00	$12.33	Total Comp. Goal:			$0.00	5/27/2014
				Benefits:	$0.00	$0.00	$2.17	Total Comp Reported:			$14.50	New Business
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Indirectly creating employment opportunities through increased economic activity

Darel F Entzminger & Sons

Project #: ND200811-BIA09241806319

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
1/1/2009	Bank of North Dakota	$48,887.47	Neither	FTEs:	15	0	18		3	0	0	12/31/2010
			1	Wages:			$12.00	Total Comp. Goal:				12/31/2010
				Benefits:			$0.50	Total Comp Reported:			$12.50	New Business
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

Dave's Welding and Metal Fabrication, Inc.

Project #: ND200901-BIA14202545341

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
1/9/2009	ND Development Fund	$50,000.00	Create	FTEs:	21	4	0	-21		0	0	3/1/2011
			7	Wages:		$16.14	$0.00	Total Comp. Goal:			$17.98	5/13/2014
				Benefits:		$1.84	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Davis, Steven R Sr

Project #: ND201204-BIA081741335648

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
4/1/2012	**Bank of North Dakota**	$34,549.37	Neither	FTEs:	15	0	0		0	0	6/11/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$7.25	$0.00	$0.00	Total Comp. Goal:		$0.00	6/11/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
								Difference:			False

Type: Interest buydown

Purpose: Assisting community development

Daymarck, LLC

Project #: **ND201111-BIA1530095011590**

								Created	Bonus 1	Retained	Bonus 2	
1/10/2011	**Renaissance Zone Progra**	$80,000.00	Neither	FTEs:	0	0			0	0		
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	3/1/2013
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Deadline Center, LLP

Project #: **ND201307-BIA131504135791**

								Created	Bonus 1	Retained	Bonus 2	
4/8/2013	**Bank of North Dakota**	$71,627.22	Neither	FTEs:	0	0	0		0	0		4/11/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	4/18/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Deceleration Technologies, LLC

Project #: **ND200904-BIA16032741362**

								Created	Bonus 1	Retained	Bonus 2	
4/2/2009	**ND Development Fund**	$50,000.00	Create	FTEs:	0	2	0	0	0	0		3/10/2013
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$0.00	$11.00	$0.00	Total Comp. Goal:			$12.00	5/13/2014
				Benefits:	$0.00	$1.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Deere & Company												
Project #:	**ND201211-BIA092104478722**											
11/1/2011	**State Board of Equalizatio**	$321,056.00	Create	FTEs:	264	80	300	36		0	0	2/18/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$21.87	$19.58	$22.27	Total Comp. Goal:			$25.45	
				Benefits:	$6.56	$5.87	$5.87	Total Comp Reported:			$28.14	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:			$2.69	False
Purpose:	Assisting community development											
Destiny Dairy, LLLP												
Project #:	**ND201302-BIA1412334710742**											
3/1/2012	**Agricultural Products Utili**	$45,000.00	Neither	FTEs:	0.5	0	1.5		1	0	0	3/4/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$12.00	Total Comp. Goal:			$0.00	3/4/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Diamond Law Firm												
Project #:	**ND201310-BIA1517203911831**											
7/1/2013	**Renaissance Zone Progra**	$50,000.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Dickey County Motel Group, LLC												
Project #:	**ND201110-BIA110506065563**											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
9/17/2011	**Bank of North Dakota**	$157,959.27	Neither	FTEs:	8	0	11		3	0	0	9/17/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$9.00	$0.00	$9.00	Total Comp. Goal:			$0.00	9/17/2013
				Benefits:	$0.00	$0.00	$0.70	Total Comp Reported:			$9.70	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Discovery Child Care Center

Project #: **ND201403-BIA1110362129894**

								Created	Bonus 1	Retained	Bonus 2	
12/30/2013	**Child Care Grants**	$179,000.00	Neither	FTEs:	2.5	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$10.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Divide/Burke County Abstract Company

Project #: **ND200910-BIA11142432432**

								Created	Bonus 1	Retained	Bonus 2	
11/15/2009	**Bank of North Dakota**	$36,061.87	Neither	FTEs:	4		13		9	0	0	11/10/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$20.30	Total Comp. Goal:				11/10/2011
				Benefits:			$0.00	Total Comp Reported:			$20.30	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

DKO Foods, Inc.

Project #: **ND201107-BIA101236125529**

								Created	Bonus 1	Retained	Bonus 2	
7/19/2010	**Bank of North Dakota**	$199,999.95	Neither	FTEs:	25	0	35		10	0	0	7/19/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$20.56	Total Comp. Goal:			$0.00	7/19/2012
				Benefits:	$0.00	$0.00	$11.53	Total Comp Reported:			$32.09	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
DKX Advanced Manufacturing, Inc												
Project #:	**ND201107-BIA111349145530**							Created	Bonus 1	Retained	Bonus 2	
7/1/2011	**Bank of North Dakota - N**	$50,000.00	Create	FTEs:	0	7	1	1		0	0	2/21/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$13.00	Total Comp. Goal:			$0.00	5/15/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$13.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
7/1/2011	**ND Development Fund**	$50,000.00	Create	FTEs:	0	7				0	0	
Job Counts Duplicated? Yes	If yes, by how many? 7		3	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
Domres Family Partnership LLLP												
Project #:	**ND200901-BIA09143418340**							Created	Bonus 1	Retained	Bonus 2	
1/17/2009	**Bank of North Dakota**	$272,426.48	Create	FTEs:	10	6	30	20		0	0	8/1/2011
Job Counts Duplicated? No	If yes, by how many?		1	Wages:		$13.00	$15.00	Total Comp. Goal:			$16.00	8/1/2011
				Benefits:		$3.00	$4.00	Total Comp Reported:			$19.00	New Business
Type:	Interest buydown							Difference:			$3.00	False
Purpose:	Directly creating employment opportunities											
Door of Hope, Inc												
Project #:	**ND201012-BIA16011221577**							Created	Bonus 1	Retained	Bonus 2	
5/4/2010	**ND Development Fund**	$100,000.00	Neither	FTEs:	5	0	3			0	0	4/9/2012
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$9.00	Total Comp. Goal:			$0.00	12/31/2011
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$9.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Early Years, Inc												
Project #:	**ND201008-BIA14275022533**											
7/13/2010	**ND Development Fund**	$96,000.00	Neither	FTEs:	8		12		4	0	0	3/16/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$8.88	Total Comp. Goal:				12/31/2011
				Benefits:			$0.00	Total Comp Reported:			$8.88	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Earth Harvest Mills, Inc.												
Project #:	**ND200906-BIA09181835386**											
2/20/2009	**ND Development Fund**	$2,000,000.00	Create	FTEs:	15	12	0	-15		0	0	7/1/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:		$15.06	$0.00	Total Comp. Goal:			$17.57	8/7/2014
				Benefits:		$2.51	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												
EB Farms												
Project #:	**ND201301-BIA1531482311737**											
1/22/2013	**Renaissance Zone Progra**	$35,962.00	Neither	FTEs:	4	0	10		6	0	0	2/3/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$20.00	$0.00	$14.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$14.00	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Edward Company LLC												
Project #:	**ND201308-BIA081448035805**											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
10/10/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	0	0			0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	
Type: Interest buydown				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Purpose: Assisting community development								Difference:			False

Eid Passport, Inc

Project #: ND201101-BIA16045147590

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/30/2010	**Bank of North Dakota - N**	$300,000.00	Create	FTEs:	0	37	34.5	34.5		0	0	2/14/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$20.73	$17.57		Total Comp. Goal:		$25.39	
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$4.66	$4.20		Total Comp Reported:		$21.77	New Business
Purpose: Directly creating employment opportunities									Difference:		($3.62)	False
12/31/2010	**ND Development Fund**	$300,000.00	Create	FTEs:	0	37				0	0	
Job Counts Duplicated? Yes If yes, by how many? 37			7	Wages:	$0.00	$20.73			Total Comp. Goal:		$25.39	4/30/2014
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$4.66			Total Comp Reported:			New Business
Purpose: Directly creating employment opportunities									Difference:			False

Elblad Inc

Project #: ND201009-BIA08160846542

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/15/2010	**Bank of North Dakota**	$47,424.62	Neither	FTEs:	0	0	4		4	0	0	11/13/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.00		Total Comp. Goal:		$0.00	11/13/2012
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00		Total Comp Reported:		$15.00	New Business
Purpose: Assisting community development									Difference:			False

Project #: ND201110-BIA091702015442

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
11/15/2011	**Bank of North Dakota**	$29,022.63	Neither	FTEs:	0	0	0		0	0	11/13/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	11/13/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Eleventh and Main LLC

Project #: **ND201212-BIA142754215731**

								Created	Bonus 1	Retained	Bonus 2	
1/28/2013	**Bank of North Dakota**	$71,622.17	Neither	FTEs:	0	0	0		0	0		1/27/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Elite Specialty Clinics

Project #: **ND201105-BIA111652465517**

								Created	Bonus 1	Retained	Bonus 2	
4/1/2011	**Bank of North Dakota**	$47,243.22	Neither	FTEs:	0	0	0		0	0		1/23/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	1/23/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
4/1/2011	**Bank of North Dakota**	$47,243.22	Neither	FTEs:	0	0	0		0	0		1/23/2014
Job Counts Duplicated? Yes If yes, by how many? 0			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	1/23/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

EMPIRE OIL

Project #: **ND201103-BIA1028123511495**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
12/28/2010	**Renaissance Zone Progra**	$150,000.00	Neither	FTEs:	0	0			0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	3/14/2013
				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											

Enchanted Highway, Inc

Project #: ND201107-BIA111337489533

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/28/2011	**ND Development Fund**	$60,450.00	Create	FTEs:	0	3	3	3		0	0	3/1/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.00	Total Comp. Goal:			$0.00	12/31/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$15.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												

Project #: ND201209-BIA112809469533

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
9/14/2012	**ND Development Fund**	$69,000.00	Create	FTEs:	2	6	4	2		0	0	2/3/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$13.00	$13.00	$13.00	Total Comp. Goal:			$13.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$13.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.00	False
Purpose: Directly creating employment opportunities												

Endless Harvest

Project #: ND201210-BIA0903525610705

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/1/2012	**Agricultural Products Utili**	$68,250.00	Neither	FTEs:	0		0			0	0	3/10/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/10/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				True
Purpose: Assisting community development												

Project #: ND201402-BIA1404083310874

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
12/1/2013	**Agricultural Products Utili**	$76,000.00	Neither	FTEs:	0	0			0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Purpose: Assisting community development								Difference:			False

Enviro Shield Products Inc

Project #: **ND201207-BIA091650345683**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/1/2011	**Bank of North Dakota**	$106,144.82	Create	FTEs:	12	4	17	5	0		0	6/19/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$16.00	$0.00	$18.00	Total Comp. Goal:			$0.00	6/19/2013
Type: Interest buydown				Benefits:	$4.00	$0.00	$7.00	Total Comp Reported:			$25.00	New Business
Purpose: Directly creating employment opportunities								Difference:				False

FAASS LAVIDA, LLC

Project #: **ND201309-BIA1024443511818**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
8/1/2013	**Renaissance Zone Progra**	$96,000.00	Neither	FTEs:	0	0			0		0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
Type: Reduction or Deferral of Tax or Fee				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Purpose: Assisting community development								Difference:				True

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Project #: **ND200812-BIA16153313332**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/1/2009	**Bank of North Dakota**	$92,977.53	Neither	FTEs:	3		0		0		0	11/9/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				11/9/2011
Type: Interest buydown				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Field of View, LLC												
Project #:	**ND201011-BIA16194303571**							Created	Bonus 1	Retained	Bonus 2	
12/1/2010	**Agricultural Products Utili**	$25,000.00	Neither	FTEs:	2		2			0	0	3/8/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/8/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Finley Economic Development Corporation												
Project #:	**ND201010-BIA08144337547**							Created	Bonus 1	Retained	Bonus 2	
10/8/2010	**Bank of North Dakota**	$107,915.18	Neither	FTEs:	2		4		2	0	0	10/8/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$7.50	Total Comp. Goal:				10/8/2012
				Benefits:			$0.00	Total Comp Reported:			$7.50	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Finley Motors, Inc.												
Project #:	**ND201311-BIA092226385842**							Created	Bonus 1	Retained	Bonus 2	
11/23/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	23	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Fireflour Pizza, LLC												
Project #:	**ND201402-BIA1312344211879**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
10/1/2013	**Renaissance Zone Progra**	$20,000.00	Neither	FTEs:	10	0			0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$12.00	$0.00		Total Comp. Goal:		$0.00	
Type: Reduction or Deferral of Tax or Fee				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Purpose: Assisting community development								Difference:			False

First State Bank of North Dakota

Project #: **ND201112-BIA1427074711606**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
8/1/2011	**Renaissance Zone Progra**	$210,399.00	Neither	FTEs:	8	0	8		0		0	8/15/2013
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$40.00	$0.00	$43.00	Total Comp. Goal:			$0.00	8/16/2013
Type: Reduction or Deferral of Tax or Fee				Benefits:	$3.00	$0.00	$4.00	Total Comp Reported:			$47.00	New Business
Purpose: Assisting community development								Difference:				False

Fixes 4 Kids, Inc

Project #: **ND201112-BIA112726439604**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/22/2011	**Bank of North Dakota - N**	$300,000.00	Create	FTEs:	0	12	0.5	0.5		0	0	3/6/2014
Job Counts Duplicated? Yes	If yes, by how many? 12		3	Wages:	$0.00	$30.29	$13.50	Total Comp. Goal:			$36.04	
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$5.75	$0.00	Total Comp Reported:			$13.50	New Business
Purpose: Directly creating employment opportunities								Difference:			($22.54)	False
12/22/2011	**ND Development Fund**	$300,000.00	Create	FTEs:	0	12			0		0	
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$30.29		Total Comp. Goal:			$36.04	
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$5.75		Total Comp Reported:				New Business
Purpose: Directly creating employment opportunities								Difference:				False

FK Corporation

Project #: **ND201001-BIA14084448456**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
3/1/2009	**Agricultural Products Utili**	$101,000.00	Neither	FTEs:	1	0	1		0	0	1/30/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	1/30/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
								Difference:			False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

Flax USA, Inc

Project #: **ND200909-BIA09164947424**

								Created	Bonus 1	Retained	Bonus 2	
7/24/2009	**Agricultural Products Utili**	$35,000.00	Neither	FTEs:	5	0	3		0	0		2/15/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$10.50	Total Comp. Goal:			$0.00	2/15/2011
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.50	New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

FlexTM, Inc

Project #: **ND201104-BIA102553539507**

								Created	Bonus 1	Retained	Bonus 2	
4/13/2011	**ND Development Fund**	$350,000.00	Retain	FTEs:	43	43	50		43	7		4/11/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$17.20	$17.20	$17.84	Total Comp. Goal:			$22.14	5/14/2014
				Benefits:	$4.94	$4.94	$4.10	Total Comp Reported:			$21.94	New Business
								Difference:			($0.20)	False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Food First, LLC Div of Harvest Fuels, Inc.

Project #: **ND201210-BIA1005010810707**

								Created	Bonus 1	Retained	Bonus 2	
8/1/2012	**Agricultural Products Utili**	$36,000.00	Neither	FTEs:	0	0	2		2	0	0	2/3/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$11.50	Total Comp. Goal:			$0.00	2/3/2013
				Benefits:	$0.00	$0.00	$2.00	Total Comp Reported:			$13.50	New Business
								Difference:				True

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Fress, Inc												
Project #:	**ND201209-BIA110421359696**							Created	Bonus 1	Retained	Bonus 2	
8/30/2012	**Bank of North Dakota - N**	$300,000.00	Create	FTEs:	1	20				0	0	
Job Counts Duplicated? Yes	If yes, by how many? 12		7	Wages:	$72.12	$36.78		Total Comp. Goal:			$45.97	5/5/2014
				Benefits:	$18.03	$9.19		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
8/30/2012	**ND Development Fund**	$300,000.00	Create	FTEs:	1	20				0	0	
Job Counts Duplicated? No	If yes, by how many?		7	Wages:	$72.12	$36.78		Total Comp. Goal:			$45.97	6/27/2014
				Benefits:	$18.03	$9.19		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
Friez, Inc												
Project #:	**ND201108-BIA150323229539**							Created	Bonus 1	Retained	Bonus 2	
6/28/2011	**ND Development Fund**	$100,000.00	Neither	FTEs:	17	0	20		3	0	0	3/1/2012
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$8.25	$0.00	$8.25	Total Comp. Goal:			$0.00	5/14/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$8.25	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Fritz Properties, LLC												
Project #:	**ND201107-BIA072831585538**							Created	Bonus 1	Retained	Bonus 2	
8/23/2011	**Bank of North Dakota**	$87,815.51	Create	FTEs:	11	3.4	24	13		0	0	9/24/2013
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$18.22	$18.22	$16.79	Total Comp. Goal:			$22.22	
				Benefits:	$4.00	$4.00	$3.23	Total Comp Reported:			$20.02	New Business
Type:	Interest buydown							Difference:			($2.20)	False
Purpose:	Directly creating employment opportunities											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Frontier Dairy - Edgeley, LLLP												
Project #:	**ND200909-BIA14164026426**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
7/20/2009	**Agricultural Products Utili**	$76,000.00	Neither	FTEs:	0	0	0			0	0	2/9/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$0.00	$0.00	Total Comp. Goal:			$0.00	2/9/2012
				Benefits:		$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Garrison Area Improvement, Inc												
Project #:	**ND201012-BIA16011515576**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
11/26/2010	**ND Development Fund**	$30,839.62	Neither	FTEs:	0		0			0	0	1/1/2012
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	2/2/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Giant Snacks, Inc												
Project #:	**ND200909-BIA15113607423**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
7/24/2009	**ND Development Fund**	$390,000.00	Create	FTEs:	19	12	34	15		0	0	3/15/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$13.14	$20.80	Total Comp. Goal:			$15.91	12/31/2011
				Benefits:		$2.77	$4.65	Total Comp Reported:			$25.45	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$9.54	False
Purpose: Directly creating employment opportunities												
Giant Snacks, Inc.												
Project #:	**ND200812-BIA13043745322**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
2/1/2009	**State Board of Equalizatio**	$638,105.00	Neither	FTEs:	14	0			0	0	
Job Counts Duplicated? Yes If yes, by how many? 0			1	Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	3/15/2012
				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											
4/23/2009	**Bank of North Dakota**	$126,241.59	Create	FTEs:	10	6			0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$11.00		Total Comp. Goal:		$14.20	4/21/2011
				Benefits:		$3.20		Total Comp Reported:			New Business
Type: Interest buydown								Difference:			False
Purpose: Directly creating employment opportunities											

Gilbert Michael

Project #: **ND201311-BIA101917525840**

								Created	Bonus 1	Retained	Bonus 2	
9/1/2013	**Bank of North Dakota**	$53,191.54	Neither	FTEs:	2	0			0		0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$15.00	$15.00		Total Comp. Goal:			$19.00	
				Benefits:	$4.00	$4.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Gjovig Tim

Project #: **ND201302-BIA080156595738**

								Created	Bonus 1	Retained	Bonus 2	
11/15/2012	**Bank of North Dakota**	$61,088.55	Neither	FTEs:	0	0	6		6	0	0	1/30/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Gjovigs Hardware Inc.

Project #: **ND201302-BIA1627095711749**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
6/1/2012	**Renaissance Zone Progra**	$50,500.00	Neither	FTEs:	8.5	0	8.5		0	0	8/9/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$12.50	$0.00	$12.00	Total Comp. Goal:		$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$12.00	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											

Glatt, Ronald

Project #: **ND201209-BIA102035535703**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
10/15/2012	**Bank of North Dakota**	$90,000.01	Neither	FTEs:	0	0	1		1	0	0	10/15/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$20.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$20.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Glisten, LLC

Project #: **ND201303-BIA102243589755**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
3/20/2013	**ND Development Fund**	$75,000.00	Retain	FTEs:	2	2				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$19.23	$19.23		Total Comp. Goal:			$21.48	5/14/2014
				Benefits:	$2.25	$2.25		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Job retention (only in cases in which job loss is specific and demonstrable)												

Golden Manor Inc

Project #: **ND201104-BIA091557455506**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
6/13/2011	**Bank of North Dakota**	$89,929.35	Neither	FTEs:	10	0	14		4	0	0	6/12/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$14.50	Total Comp. Goal:			$0.00	6/12/2013
				Benefits:	$0.00	$0.00	$2.25	Total Comp Reported:			$16.75	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Golden Rule Inc												
Project #:	**ND201209-BIA092747145704**											
8/5/2012	**Bank of North Dakota**	$39,330.18	Neither	FTEs:	6	0	5			0	0	1/24/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$12.50	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.50	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Goser Company LLC												
Project #:	**ND201401-BIA150741515859**											
1/5/2013	**Bank of North Dakota**	$75,826.01	Neither	FTEs:	0	0	0.5		0.5	0	0	1/14/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$35.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$35.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Grand Forks Region Economic Development Corporation												
Project #:	**ND201203-BIA1305351310630**											
3/1/2012	**Agricultural Products Utili**	$54,350.00	Neither	FTEs:	1		0			0	0	2/24/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	2/24/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Great Plains Mill Properties LLC												
Project #:	**ND201307-BIA101557045790**											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
8/11/2013	**Bank of North Dakota**	$204,819.75	Create	FTEs:	5	12			0	0		
Job Counts Duplicated? No If yes, by how many?				Wages:	$16.00	$16.00		Total Comp. Goal:		$21.00		
Type: Interest buydown				Benefits:	$5.00	$5.00		Total Comp Reported:				New Business
Purpose: Directly creating employment opportunities								Difference:				False

Great Plains Processing, LLC

Project #: ND201307-BIA0924030210797

								Created	Bonus 1	Retained	Bonus 2	
6/1/2013	**Agricultural Products Utili**	$81,000.00	Neither	FTEs:	1	0	9		8	0	0	2/24/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$16.00	Total Comp. Goal:			$0.00	
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$0.00	$2.00	Total Comp Reported:			$18.00	New Business
Purpose: Assisting community development								Difference:				False

Greg Fuchs

Project #: ND201108-BIA142339295553

								Created	Bonus 1	Retained	Bonus 2	
10/4/2011	**Bank of North Dakota**	$49,623.61	Neither	FTEs:	0	0	4.5		4.5	0	0	1/28/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$20.00	Total Comp. Goal:			$0.00	1/28/2014
Type: Interest buydown				Benefits:	$0.00	$0.00	$7.00	Total Comp Reported:			$27.00	New Business
Purpose: Assisting community development								Difference:				False

Grenier, Steve

Project #: ND201101-BIA07244753594

								Created	Bonus 1	Retained	Bonus 2	
2/5/2012	**Bank of North Dakota**	$68,162.23	Neither	FTEs:	3	0	0			0	0	3/15/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/15/2014
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Grow Crosby, LLC												
Project #:	**ND201208-BIA111453395692**											
6/30/2012	**Bank of North Dakota**	$125,682.57	Neither	FTEs:	0	0	13		13	0	0	7/3/2014
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$13.00	Total Comp. Goal:			$0.00	7/3/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$13.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Grunett Information Solutions, Inc.												
Project #:	**ND201001-BIA10141801461**											
1/20/2010	**Bank of North Dakota**	$27,630.66	Neither	FTEs:	0		0			0	0	3/22/2011
Job Counts Duplicated? No	If yes, by how many?		7	Wages:			$0.00	Total Comp. Goal:				1/12/2012
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Halverson Family Investments LLLP												
Project #:	**ND201303-BIA141158255753**											
2/1/2013	**Bank of North Dakota**	$461,538.46	Create	FTEs:	24	18	37	13		0	0	4/7/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$35.00	$22.00	$36.67	Total Comp. Goal:			$27.00	
				Benefits:	$5.00	$5.00	$4.58	Total Comp Reported:			$41.25	New Business
Type:	Interest buydown							Difference:			$14.25	False
Purpose:	Directly creating employment opportunities											
2/1/2013	**Bank of North Dakota**	$130,995.24	Neither	FTEs:	24	0	37		13	0	0	4/7/2014
Job Counts Duplicated? Yes	If yes, by how many? 18		3	Wages:	$0.00	$0.00	$36.67	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$4.58	Total Comp Reported:			$41.25	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Hankinson Drug, Inc.												
Project #:	**ND201204-BIA1730521011658**							Created	Bonus 1	Retained	Bonus 2	
1/1/2012	**Renaissance Zone Progra**	$39,000.00	Neither	FTEs:	5	0				0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$16.50	$0.00		Total Comp. Goal:			$0.00	2/25/2014
				Benefits:	$0.50	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Hankinson Renewable Energy, LLC												
Project #:	**ND201011-BIA13090259564**							Created	Bonus 1	Retained	Bonus 2	
10/1/2009	**State Board of Equalizatio**	$10,905,875.00	Neither	FTEs:	51	0	10			0	0	2/28/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$17.86	Total Comp. Goal:			$0.00	3/22/2012
				Benefits:	$0.00	$0.00	$8.19	Total Comp Reported:			$26.05	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Haraseth Investments, LLC												
Project #:	**ND201211-BIA080756255717**							Created	Bonus 1	Retained	Bonus 2	
11/1/2012	**Bank of North Dakota**	$72,592.20	Neither	FTEs:	0	0	0			0	0	11/13/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Harris Jay												
Project #:	**ND201201-BIA150609525607**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
1/23/2012	**Bank of North Dakota**	$98,244.57	Create	FTEs:	0	3.8	5	5	0	0	1/24/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$13.50	$16.81	Total Comp. Goal:		$13.50	
				Benefits:	$0.00	$0.00	$2.34	Total Comp Reported:		$19.15	New Business
								Difference:		$5.65	False

Type: Interest buydown

Purpose: Directly creating employment opportunities

Harris Machine Company

Project #: ND201201-BIA150645555608

								Created	Bonus 1	Retained	Bonus 2	
1/23/2012	**Bank of North Dakota**	$111,288.11	Create	FTEs:	26	8.4	57	31	0	0		1/22/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$13.50	$13.50	$17.69	Total Comp. Goal:		$13.50		1/22/2014
				Benefits:	$0.00	$0.00	$1.30	Total Comp Reported:		$18.99		New Business
								Difference:		$5.49		False

Type: Interest buydown

Purpose: Job retention (only in cases in which job loss is specific and demonstrable)

Project #: ND201306-BIA152715475786

								Created	Bonus 1	Retained	Bonus 2	
4/1/2013	**Bank of North Dakota**	$32,657.25	Create	FTEs:	53	3.3	57	4	0	0		1/22/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$16.81	$16.81	$17.69	Total Comp. Goal:		$19.15		
				Benefits:	$2.34	$2.34	$1.80	Total Comp Reported:		$19.49		New Business
								Difference:		$0.34		False

Type: Interest buydown

Purpose: Directly creating employment opportunities

Harvest LLC

Project #: ND201111-BIA1329482711584

								Created	Bonus 1	Retained	Bonus 2	
8/29/2012	**Renaissance Zone Progra**	$30,517.00	Neither	FTEs:	6.5	0	7		0.5	0	0	11/15/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$11.80	$0.00	$13.12	Total Comp. Goal:		$0.00		
				Benefits:	$0.76	$0.00	$0.00	Total Comp Reported:		$13.12		New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Harvey Hotel Group LLC

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Project #:	**ND201311-BIA152616365844**							Created	Bonus 1	Retained	Bonus 2	
12/15/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	8	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Purpose: Assisting community development								Difference:				False
Hauck Doug												
Project #:	**ND201306-BIA141108245783**							Created	Bonus 1	Retained	Bonus 2	
3/22/2013	**Bank of North Dakota**	$33,333.22	Neither	FTEs:	0	0	0			0	0	3/11/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False
Hauck Family Trust												
Project #:	**ND201207-BIA131758555684**							Created	Bonus 1	Retained	Bonus 2	
6/20/2012	**Bank of North Dakota**	$124,240.06	Neither	FTEs:	0	0	0			0	0	6/26/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	6/26/2014
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False
Hauck Gerald												
Project #:	**ND201306-BIA141117215782**							Created	Bonus 1	Retained	Bonus 2	
3/22/2013	**Bank of North Dakota**	$33,333.33	Neither	FTEs:	0	0	0			0	0	3/11/2014
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	

HAV-IT Services Inc

Project #: ND201304-BIA091727225765

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
5/18/2013	Bank of North Dakota	$100,000.00	Neither	FTEs:	75	0	75			0	0	5/22/2014
			3	Wages:	$17.82	$0.00	$17.06		Total Comp. Goal:		$0.00	
				Benefits:	$5.97	$0.00	$5.03		Total Comp Reported:		$22.09	
									Difference:			

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

New Business: False

Heartland Candies LLC

Project #: ND201106-BIA112204115525

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
7/1/2011	Bank of North Dakota	$27,390.68	Neither	FTEs:	0	0	5		5	0	0	8/12/2013
			1	Wages:	$14.00	$0.00	$15.00		Total Comp. Goal:		$0.00	8/12/2013
				Benefits:	$1.00	$0.00	$1.00		Total Comp Reported:		$16.00	
									Difference:			

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

New Business: False

Heartland Precision LLC

Project #: ND201304-BIA112508345769

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
3/31/2013	Bank of North Dakota	$26,465.58	Create	FTEs:	22	5	27	5		0	0	3/10/2014
			3	Wages:	$17.00	$17.00	$17.80		Total Comp. Goal:		$20.50	
				Benefits:	$3.50	$3.50	$3.60		Total Comp Reported:		$21.40	
									Difference:		$0.90	

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

New Business: False

Heimbuch Potatoes, LLC

Project #: ND201012-BIA11085824582

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
6/1/2009	**Agricultural Products Utili**	$27,950.00	Neither	FTEs:	0	0			0	0	
Job Counts Duplicated? Yes If yes, by how many? 0			1	Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	5/30/2012
				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			False
Purpose: Assisting community development											
9/28/2009	**ND Development Fund**	$52,667.00	Create	FTEs:	11	2	26	15	0	0	2/7/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$11.00	$11.50	Total Comp. Goal:		$11.00	12/31/2013
				Benefits:		$0.00	$0.00	Total Comp Reported:		$11.50	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		$0.50	False
Purpose: Directly creating employment opportunities											

Project #: **ND201108-BIA1219564210312**

								Created	Bonus 1	Retained	Bonus 2	
8/1/2011	**Agricultural Products Utili**	$46,400.00	Neither	FTEs:	5	0	8		3	0	0	2/22/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$11.00	Total Comp. Goal:			$0.00	3/1/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$11.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Project #: **ND201309-BIA142542109312**

								Created	Bonus 1	Retained	Bonus 2	
8/22/2013	**ND Development Fund**	$77,625.00	Create	FTEs:	10	14	26	16		0	0	2/7/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$12.00	$12.00	$11.50	Total Comp. Goal:			$12.00	5/14/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$11.50	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			($0.50)	False
Purpose: Directly creating employment opportunities												

Heller Ryan A

Project #: **ND201306-BIA080305535776**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
6/15/2013	**Bank of North Dakota**	$28,915.47	Neither	FTEs:	12	0	22		10	0	0	6/16/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$20.00	$0.00	$23.00	Total Comp. Goal:			$0.00	
				Benefits:	$4.00	$0.00	$4.88	Total Comp Reported:			$27.88	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Heller, Ryan

Project #: **ND201008-BIA08310543535**

								Created	Bonus 1	Retained	Bonus 2	
11/30/2010	**Bank of North Dakota**	$46,307.82	Neither	FTEs:	0	0	15		15	0	0	11/15/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$20.00	Total Comp. Goal:			$0.00	11/15/2012
				Benefits:	$0.00	$0.00	$14.00	Total Comp Reported:			$34.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Heuchert Nickolaus

Project #: **ND201206-BIA102220195681**

								Created	Bonus 1	Retained	Bonus 2	
6/1/2012	**Bank of North Dakota**	$113,532.17	Neither	FTEs:	0	0	0			0	0	6/17/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	6/17/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Hi Line Owners Group, LLC

Project #: **ND201202-BIA080706085618**

								Created	Bonus 1	Retained	Bonus 2	
3/10/2012	**Bank of North Dakota**	$307,692.31	Neither	FTEs:	0	0	0			0	0	3/17/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/17/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Hidden Valley Oak Ranch												
Project #:	**ND200907-BIA13210037414**							Created	Bonus 1	Retained	Bonus 2	
7/6/2009	**Bank of North Dakota**	$9,739.91	Neither	FTEs:	0		0		0		0	9/15/2011
Job Counts Duplicated? Yes If yes, by how many? 0			1	Wages:			$0.00	Total Comp. Goal:				9/15/2011
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
7/6/2009	**Bank of North Dakota**	$53,517.34	Neither	FTEs:	0		0		0		0	9/15/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				9/15/2011
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Hingtgen Brad												
Project #:	**ND201110-BIA081259465570**							Created	Bonus 1	Retained	Bonus 2	
11/20/2011	**Bank of North Dakota**	$46,840.09	Neither	FTEs:	0	0	0		0		0	1/30/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	1/30/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Hoff Ambrose												
Project #:	**ND201306-BIA141159135780**							Created	Bonus 1	Retained	Bonus 2	
3/22/2013	**Bank of North Dakota**	$33,333.33	Neither	FTEs:	0	0	0		0		0	3/11/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results	Report Date / Date Closed

Hoff Jody

Project #: ND201306-BIA141116185781

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
3/22/2013	Bank of North Dakota	$33,333.33	Neither	FTEs:	0	0	0			0	0	3/10/2014
			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

Hoffarth Properties LLP

Project #: ND201310-BIA102843395836

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/15/2013	Bank of North Dakota	$70,067.39	Neither	FTEs:	0	0				0	0	
				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

Holen's Super Valu

Project #: ND201007-BIA07083457510

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
3/5/2010	Bank of North Dakota	$6,432.72	Neither	FTEs:	0		3		3	0	0	5/24/2012
				Wages:			$7.25	Total Comp. Goal:				5/24/2012
			1	Benefits:			$0.00	Total Comp Reported:			$7.25	New Business
								Difference:				False
3/5/2010	Bank of North Dakota	$14,157.10	Neither	FTEs:	0		3		3	0	0	5/24/2012
				Wages:			$7.25	Total Comp. Goal:				5/24/2012
			1	Benefits:			$0.00	Total Comp Reported:			$7.25	New Business
								Difference:				False

Job Counts Duplicated? Yes If yes, by how many? 0

Type: Interest buydown

Purpose: Assisting community development

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
3/5/2010	**Bank of North Dakota**	$7,351.67	Neither	FTEs:	0		3		3	0	0	5/24/2012
Job Counts Duplicated? Yes If yes, by how many? 0			1	Wages:			$7.25	Total Comp. Goal:				5/24/2012
				Benefits:			$0.00	Total Comp Reported:			$7.25	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Hoople Farmers Grain Company

Project #: **ND201205-BIA161759035667**

								Created	Bonus 1	Retained	Bonus 2	
6/15/2012	**Bank of North Dakota**	$170,000.00	Neither	FTEs:	0	0	7		7	0	0	1/21/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$15.75	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$2.30	Total Comp Reported:			$18.05	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Horsch Anderson LLC

Project #: **ND201303-BIA112957265757**

								Created	Bonus 1	Retained	Bonus 2	
9/23/2013	**Bank of North Dakota**	$254,213.70	Create	FTEs:	3	30				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$36.50	$18.00		Total Comp. Goal:			$22.50	
				Benefits:	$9.00	$4.50		Total Comp Reported:				New Business
								Difference:				False

Type: Interest buydown

Purpose: Directly creating employment opportunities

Project #: **ND201312-BIA140650249757**

								Created	Bonus 1	Retained	Bonus 2	
11/8/2013	**ND Development Fund**	$600,000.00	Create	FTEs:	2	60	37	35		0	0	5/27/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$22.00	$22.00	$21.15	Total Comp. Goal:			$26.00	
				Benefits:	$4.00	$4.00	$5.75	Total Comp Reported:			$26.90	New Business
								Difference:			$0.90	False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Housing Authority of the City of Belfield

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results: Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
Project #:	**ND201304-BIA100202325759**											
5/1/2013	**Bank of North Dakota**	$25,344.15	Neither	FTEs:	0	0	0			0	0	5/16/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Houtcooper Implement, Inc.												
Project #:	**ND201104-BIA131916055243**											
6/1/2011	**Bank of North Dakota**	$30,432.37	Neither	FTEs:	12	0	0			0	0	2/21/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	2/21/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
ICS, Inc												
Project #:	**ND201304-BIA092233495768**											
5/1/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	125	0	125			0	0	5/20/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$20.15	$0.00	$20.20	Total Comp. Goal:			$0.00	
				Benefits:	$2.62	$0.00	$2.75	Total Comp Reported:			$22.95	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
IDA Corporation of Moorhead												
Project #:	**ND201112-BIA112709409603**											
12/2/2011	**ND Development Fund**	$150,000.00	Create	FTEs:	13	5	12	-1		0	0	3/13/2013
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$19.49	$20.00	$21.77	Total Comp. Goal:			$22.00	6/26/2014
				Benefits:	$2.31	$2.00	$2.76	Total Comp Reported:			$24.53	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$2.53	False
Purpose: Directly creating employment opportunities												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Ideal Aerosmith, Inc												
Project #:	**ND201111-BIA151048228255**							Created	Bonus 1	Retained	Bonus 2	
8/1/2010	**State Board of Equalizatio**	$63,454.00	Neither	FTEs:	130	0	118			0	0	1/30/2013
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$23.00	$0.00	$28.95	Total Comp. Goal:			$0.00	12/31/2012
				Benefits:	$5.40	$0.00	$6.67	Total Comp Reported:			$35.62	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Project #:	**ND201205-BIA142506189255**							Created	Bonus 1	Retained	Bonus 2	
5/21/2012	**ND Development Fund**	$285,541.14	Create	FTEs:	40	4	43	3		0	0	5/28/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$24.05	$24.05	$24.30	Total Comp. Goal:			$30.05	
				Benefits:	$6.00	$6.00	$6.00	Total Comp Reported:			$30.30	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$0.25	False
Purpose:	Directly creating employment opportunities											
Project #:	**ND201306-BIA141105229255**							Created	Bonus 1	Retained	Bonus 2	
5/24/2013	**ND Development Fund**	$650,000.00	Create	FTEs:	42	42	43	1		0	0	5/28/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$20.42	$20.42	$24.30	Total Comp. Goal:			$25.42	
				Benefits:	$5.00	$5.00	$6.00	Total Comp Reported:			$30.30	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$4.88	False
Purpose:	Job retention (only in cases in which job loss is specific and demonstrable)											
Intelligent InSites, Inc.												
Project #:	**ND200905-BIA16130209372**							Created	Bonus 1	Retained	Bonus 2	
2/28/2009	**Renaissance Zone Progra**	$300,000.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? Yes	If yes, by how many? 10		1	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	12/15/2011
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
5/7/2009	**ND Development Fund**	$250,002.00	Create	FTEs:	19	10			0	0	
Job Counts Duplicated? Yes If yes, by how many? 10			1	Wages:		$35.37		Total Comp. Goal:		$40.20	12/31/2010
				Benefits:		$4.83		Total Comp Reported:			New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			False
Purpose: Directly creating employment opportunities											
5/7/2009	**Bank of North Dakota - N**	$250,002.00	Create	FTEs:	19	10			0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$35.37		Total Comp. Goal:		$40.20	12/31/2011
				Benefits:		$4.83		Total Comp Reported:			New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			False
Purpose: Directly creating employment opportunities											
Project #:	**ND201004-BIA16304507497**							Created	Bonus 1	Retained / Bonus 2	
4/9/2010	**ND Development Fund**	$250,000.00	Create	FTEs:	29	30	47	18	0	0	4/17/2012
Job Counts Duplicated? Yes If yes, by how many? 30			7	Wages:		$46.00	$40.74	Total Comp. Goal:		$55.00	8/16/2012
				Benefits:		$9.00	$9.07	Total Comp Reported:		$49.81	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		($5.19)	False
Purpose: Directly creating employment opportunities											
4/9/2010	**Bank of North Dakota - N**	$250,000.00	Create	FTEs:	29	30	47	18	0	0	4/17/2012
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$46.00	$40.74	Total Comp. Goal:		$55.00	8/16/2012
				Benefits:		$9.00	$9.07	Total Comp Reported:		$49.81	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		($5.19)	False
Purpose: Directly creating employment opportunities											
Project #:	**ND201208-BIA131658565515**							Created	Bonus 1	Retained / Bonus 2	
7/27/2012	**ND Development Fund**	$250,000.00	Create	FTEs:	63	15	67	4	0	0	2/20/2014
Job Counts Duplicated? Yes If yes, by how many? 15			7	Wages:	$31.25	$35.00	$37.58	Total Comp. Goal:		$41.30	7/8/2014
				Benefits:	$5.60	$6.30	$6.01	Total Comp Reported:		$43.59	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		$2.29	False
Purpose: Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
7/27/2012	**Bank of North Dakota - N**	$250,000.00	Create	FTEs:	63	15	67	4	0	0	2/20/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$31.25	$35.00	$37.58	Total Comp. Goal:		$41.30	7/8/2014
				Benefits:	$5.60	$6.30	$6.01	Total Comp Reported:		$43.59	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		$2.29	False
Purpose: Directly creating employment opportunities											

InvenTus, LLC

Project #: ND201201-BIA1223102610615

								Created	Bonus 1	Retained	Bonus 2	
12/1/2011	**Agricultural Products Utili**	$26,000.00	Neither	FTEs:	1	0	2		1	0	0	3/7/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$16.00	Total Comp. Goal:			$0.00	3/7/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$16.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Investment Group Fund LLC

Project #: ND201310-BIA130106385824

								Created	Bonus 1	Retained	Bonus 2	
10/1/2012	**Bank of North Dakota**	$63,000.00	Neither	FTEs:	0	0	0			0	0	11/13/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

IRET Properties

Project #: ND201403-BIA1204364011325

								Created	Bonus 1	Retained	Bonus 2	
4/1/2013	**Renaissance Zone Progra**	$31,408.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
J & B Enterprise LLC												
Project #:	**ND201108-BIA102443045554**							Created	Bonus 1	Retained	Bonus 2	
9/22/2011	**Bank of North Dakota**	$32,930.40	Neither	FTEs:	13	0	5.5			0	0	10/30/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$11.90	Total Comp. Goal:			$0.00	10/30/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$11.90	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
J & B Holdings LLC												
Project #:	**ND201301-BIA090949175733**							Created	Bonus 1	Retained	Bonus 2	
1/20/2013	**Bank of North Dakota**	$98,513.77	Create	FTEs:	18	2.6	20	2		0	0	2/3/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.92	$0.00	$21.39	Total Comp. Goal:			$0.00	
				Benefits:	$2.45	$0.00	$2.45	Total Comp Reported:			$23.84	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Directly creating employment opportunities											
J & M Hardware												
Project #:	**ND201105-BIA091318565513**							Created	Bonus 1	Retained	Bonus 2	
6/2/2011	**Bank of North Dakota**	$47,956.36	Neither	FTEs:	9	0	10		1	0	0	6/10/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$13.30	Total Comp. Goal:			$0.00	6/10/2013
				Benefits:	$0.00	$0.00	$2.25	Total Comp Reported:			$15.55	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
J&G Inc												
Project #:	**ND201310-BIA0829012711837**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
10/1/2013	**Renaissance Zone Progra**	$40,000.00	Neither	FTEs:	4	0			0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$10.00	$0.00		Total Comp. Goal:		$0.00	
Type: Reduction or Deferral of Tax or Fee				Benefits:	$7.00	$0.00		Total Comp Reported:			New Business
Purpose: Assisting community development								Difference:			False

Jacobson Memorial Hospital

Project #: **ND201106-BIA082840265526**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
7/27/2011	**Bank of North Dakota**	$35,991.47	Neither	FTEs:	90	0	57		0		0	7/30/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$19.26	Total Comp. Goal:			$0.00	7/30/2013
Type: Interest buydown				Benefits:	$0.00	$0.00	$3.24	Total Comp Reported:			$22.50	New Business
Purpose: Assisting community development								Difference:				False

Jamestown Regional Airport Authority

Project #: **ND201209-BIA110655075697**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/1/2012	**Bank of North Dakota**	$76,428.45	Neither	FTEs:	4	0	4		0		0	12/17/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.00	$0.00	$15.00	Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$6.00	$0.00	$6.00	Total Comp Reported:			$21.00	New Business
Purpose: Assisting community development								Difference:				False

Jamestown/Stutsman County Job Development Corp

Project #: **ND201108-BIA0919314110548**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/1/2011	**Agricultural Products Utili**	$76,000.00	Neither	FTEs:	0	0	0		0		0	3/1/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/15/2013
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Jay Klemetsrud												
Project #:	**ND201203-BIA111923305636**							Created	Bonus 1	Retained	Bonus 2	
4/15/2012	**Bank of North Dakota**	$175,362.15	Neither	FTEs:	0	0	0			0	0	4/7/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	4/7/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
JD Motel, LLP												
Project #:	**ND201007-BIA08081705513**							Created	Bonus 1	Retained	Bonus 2	
8/1/2010	**Bank of North Dakota**	$94,781.53	Neither	FTEs:	128		3			0	0	8/6/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$11.00	Total Comp. Goal:				8/6/2012
				Benefits:			$2.00	Total Comp Reported:			$13.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Jeffrey Farbo												
Project #:	**ND201303-BIA112127035754**							Created	Bonus 1	Retained	Bonus 2	
4/1/2013	**Bank of North Dakota**	$46,134.69	Neither	FTEs:	0	0	0			0	0	4/10/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Jeffrey, Dennis												
Project #:	**ND201011-BIA08043544553**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
12/1/2010	**Bank of North Dakota**	$199,356.65	Neither	FTEs:	0	0	4.5		4.5	0	0	1/2/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$11.41	Total Comp. Goal:			$0.00	1/2/2013
				Benefits:	$0.00	$0.00	$0.33	Total Comp Reported:			$11.74	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Jemco Inc

Project #: ND201305-BIA1517534211773

								Created	Bonus 1	Retained	Bonus 2	
4/1/2013	**Renaissance Zone Progra**	$263,362.00	Neither	FTEs:	15	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$20.82	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$11.07	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

Jensen Development, LLP

Project #: ND200907-BIA10013321402

								Created	Bonus 1	Retained	Bonus 2	
8/20/2009	**Bank of North Dakota**	$151,613.48	Create	FTEs:	18	9	22	4		0	0	8/30/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:		$20.68	$26.83	Total Comp. Goal:			$25.97	
				Benefits:		$5.29	$5.75	Total Comp Reported:			$32.58	New Business
Type: Interest buydown								Difference:			$6.61	False
Purpose: Directly creating employment opportunities												

Jewel Blue LLC

Project #: ND201106-BIA112841455527

								Created	Bonus 1	Retained	Bonus 2	
7/22/2011	**Bank of North Dakota**	$149,193.65	Neither	FTEs:	1.5	0	2		0.5	0	0	7/30/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$14.00	Total Comp. Goal:			$0.00	7/30/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$14.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
JKV Investments LLC												
Project #:	**ND201203-BIA160101005628**							Created	Bonus 1	Retained	Bonus 2	
3/29/2012	**Bank of North Dakota**	$72,313.77	Neither	FTEs:	0	0	8		8	0	0	8/26/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$27.50	Total Comp. Goal:			$0.00	8/26/2014
				Benefits:	$0.00	$0.00	$1.50	Total Comp Reported:			$29.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
JLB -BIS, INC												
Project #:	**ND201203-BIA1615212311635**							Created	Bonus 1	Retained	Bonus 2	
11/7/2012	**Renaissance Zone Progra**	$95,750.00	Neither	FTEs:	0	0	22		22	0	0	2/5/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$9.75	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$4.08	Total Comp Reported:			$13.83	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Indirectly creating employment opportunities through increased economic activity											
JM Grain, Inc												
Project #:	**ND200904-BIA08302459365**							Created	Bonus 1	Retained	Bonus 2	
5/8/2009	**Agricultural Products Utili**	$27,502.01	Neither	FTEs:	14	0	14			0	0	4/25/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.87	Total Comp. Goal:			$0.00	4/25/2012
				Benefits:	$0.00	$0.00	$1.45	Total Comp Reported:			$17.32	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Job retention (only in cases in which job loss is specific and demonstrable)											
JNT Properties LLC												
Project #:	**ND201309-BIA112617025820**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
9/1/2013	**Bank of North Dakota**	$69,533.70	Neither	FTEs:	0	0			0	0		
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00		
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Johnson Bradley L

Project #: **ND201205-BIA110356235659**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
5/1/2011	**Bank of North Dakota**	$46,712.53	Neither	FTEs:	0	0	4.5		4.5	0	0	5/15/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$80.00	Total Comp. Goal:			$0.00	5/15/2013
				Benefits:	$0.00	$0.00	$10.00	Total Comp Reported:			$90.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

K & K Construction & Repair

Project #: **ND201306-BIA072420495785**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
3/25/2013	**Bank of North Dakota**	$63,725.99	Neither	FTEs:	43	0	43			0	0	3/20/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$23.00	$0.00	$24.00	Total Comp. Goal:			$0.00	
				Benefits:	$6.00	$0.00	$6.92	Total Comp Reported:			$30.92	New Business
Type: Interest buydown								Difference:				False
Purpose: Indirectly creating employment opportunities through increased economic activity												

KAV Development LLP

Project #: **ND201202-BIA081748095620**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
2/8/2012	**Bank of North Dakota**	$46,735.72	Neither	FTEs:	6	0	20		14	0	0	2/28/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$20.31	Total Comp. Goal:			$0.00	2/28/2014
				Benefits:	$0.00	$0.00	$2.02	Total Comp Reported:			$22.33	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Keith Cederstrom												
Project #:	**ND201311-BIA0701325311839**							Created	Bonus 1	Retained	Bonus 2	
10/1/2013	**Renaissance Zone Progra**	$255,000.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Keller Dwight												
Project #:	**ND201207-BIA142620115686**							Created	Bonus 1	Retained	Bonus 2	
7/1/2012	**Bank of North Dakota**	$102,536.54	Neither	FTEs:	0	0	0			0	0	8/6/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	8/6/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Kenmare Community Development Corporation												
Project #:	**ND201307-BIA1118302311793**							Created	Bonus 1	Retained	Bonus 2	
6/1/2013	**Renaissance Zone Progra**	$95,424.40	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Kenmare One Stop LLC												
Project #:	**ND201110-BIA082617255576**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
12/1/2011	**Bank of North Dakota**	$71,943.53	Neither	FTEs:	5	0	7		2	0	0	1/28/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$10.00	Total Comp. Goal:			$0.00	1/28/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Kenneth J Klekamp Inc

Project #: **ND201304-BIA092618125770**

								Created	Bonus 1	Retained	Bonus 2	
5/15/2013	**Bank of North Dakota**	$307,692.00	Neither	FTEs:	12	0	5			0	0	5/15/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$13.00	$0.00	$30.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$30.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Kent Horob

Project #: **ND201202-BIA092423105623**

								Created	Bonus 1	Retained	Bonus 2	
3/3/2012	**Bank of North Dakota**	$44,811.72	Neither	FTEs:	0	0	1		1	0	0	3/11/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/11/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Kids Korner Daycare

Project #: **ND201010-BIA16045139544**

								Created	Bonus 1	Retained	Bonus 2	
9/10/2010	**ND Development Fund**	$100,000.00	Neither	FTEs:	10		5			0	0	3/15/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$8.15	Total Comp. Goal:				12/31/2011
				Benefits:			$0.00	Total Comp Reported:			$8.15	New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Killdeer Mountain Manufacturing, Inc												
Project #:	**ND201112-BIA151508545460**							Created	Bonus 1	Retained	Bonus 2	
12/15/2011	**Bank of North Dakota**	$89,982.07	Neither	FTEs:	336	0	372		36	0	0	1/18/2014
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$16.89	Total Comp. Goal:			$0.00	1/18/2014
				Benefits:	$0.00	$0.00	$2.07	Total Comp Reported:			$18.96	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Killdeer Mountain Manufacturing, Inc.												
Project #:	**ND201107-BIA111356439244**							Created	Bonus 1	Retained	Bonus 2	
6/21/2011	**ND Development Fund**	$300,000.00	Retain	FTEs:	105	105				0	0	
Job Counts Duplicated? Yes	If yes, by how many? 105		7	Wages:	$17.71	$18.24		Total Comp. Goal:			$21.73	8/1/2013
				Benefits:	$3.39	$3.49		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Job retention (only in cases in which job loss is specific and demonstrable)											
10/27/2011	**ND Development Fund**	$300,000.00	Retain	FTEs:	293	293	359		293		66	1/31/2014
Job Counts Duplicated? No	If yes, by how many? 0		7	Wages:	$14.86	$16.96	$16.88	Total Comp. Goal:			$18.83	5/15/2014
				Benefits:	$1.87	$1.87	$2.77	Total Comp Reported:			$19.65	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$0.82	False
Purpose:	Directly creating employment opportunities											
Kinderkidz Learning Center												
Project #:	**ND201403-BIA1410185129895**							Created	Bonus 1	Retained	Bonus 2	
11/15/2013	**Child Care Grants**	$171,040.00	Neither	FTEs:	10					0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$10.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$4.87	$0.00		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Kirchofner Kevin (DBA: Sylin' You)												
Project #:	**ND201004-BIA09155741493**							Created	Bonus 1	Retained	Bonus 2	
5/15/2010	**Bank of North Dakota**	$26,701.95	Neither	FTEs:	5		6		1	0	0	5/15/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$15.00	Total Comp. Goal:				5/15/2012
				Benefits:			$3.13	Total Comp Reported:			$18.13	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
KNB Properties, LLC												
Project #:	**ND201010-BIA08142534546**							Created	Bonus 1	Retained	Bonus 2	
10/1/2010	**Bank of North Dakota**	$138,330.33	Create	FTEs:	51	4	55	4		0	0	10/1/2013
Job Counts Duplicated? No If yes, by how many?			6	Wages:		$21.89	$25.05	Total Comp. Goal:			$23.47	
				Benefits:		$1.58	$3.46	Total Comp Reported:			$28.51	New Business
Type: Interest buydown								Difference:			$5.04	False
Purpose: Directly creating employment opportunities												
Knutson Brad												
Project #:	**ND201211-BIA162702175725**							Created	Bonus 1	Retained	Bonus 2	
9/15/2012	**Bank of North Dakota**	$28,926.28	Neither	FTEs:	0	0	6		6	0	0	1/30/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$20.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$20.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Kringstad Ironworks, Inc.												
Project #:	**ND201003-BIA12085346486**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
4/10/2011	**Bank of North Dakota**	$58,015.98	Create	FTEs:	43	2	55	12	0	0	5/17/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$0.00	$18.37	Total Comp. Goal:		$0.00	5/17/2013
				Benefits:		$0.00	$7.51	Total Comp Reported:		$25.88	New Business
								Difference:			False

Type: Interest buydown

Purpose: Directly creating employment opportunities

Kristina H Schmid DBA Kristina's Child Care

Project #: **ND201311-BIA142053369841**

								Created	Bonus 1	Retained	Bonus 2	
11/14/2013	**ND Development Fund**	$100,000.00	Neither	FTEs:	1		0		0	0		2/23/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

KSSG 2, LLC

Project #: **ND201301-BIA160244185732**

								Created	Bonus 1	Retained	Bonus 2	
3/1/2013	**Bank of North Dakota**	$33,450.16	Neither	FTEs:	0	0	0		0	0		4/3/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				True

Type: Interest buydown

Purpose: Assisting community development

KSSG 3 LLC

Project #: **ND201308-BIA142806095811**

								Created	Bonus 1	Retained	Bonus 2	
10/9/2013	**Bank of North Dakota**	$32,333.42	Neither	FTEs:	0	0			0	0		
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
								Difference:				True

Type: Interest buydown

Purpose: Indirectly creating employment opportunities through increased economic activity

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
KSSG Lodging LLC												
Project #:	**ND201211-BIA102035335720**							Created	Bonus 1	Retained	Bonus 2	
5/27/2012	**Bank of North Dakota**	$81,244.92	Neither	FTEs:	10	0	4			0	0	12/30/2013
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$12.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Kvamme, Jeffrey												
Project #:	**ND201204-BIA112741255655**							Created	Bonus 1	Retained	Bonus 2	
3/1/2013	**Bank of North Dakota**	$15,211.79	Neither	FTEs:	0	0	3		3	0	0	3/4/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$12.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$4.00	Total Comp Reported:			$16.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
3/1/2013	**Bank of North Dakota**	$209,948.13	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No	If yes, by how many? 0			Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
LaFave Properties LLC												
Project #:	**ND201112-BIA102044545602**							Created	Bonus 1	Retained	Bonus 2	
1/30/2012	**Bank of North Dakota**	$71,839.19	Neither	FTEs:	0	0	1		1	0	0	2/25/2013
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$20.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$2.00	Total Comp Reported:			$22.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	

Lambourm, Travis

Project #: ND201004-BIA08064039491

4/1/2011	**Bank of North Dakota**	$42,417.60	Neither	FTEs:	0		0		0	0		4/9/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				4/9/2013
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Land Elements

Project #: ND201401-BIA1007584411858

9/1/2013	**Renaissance Zone Progra**	$10,000.00	Neither	FTEs:	6	0			0	0		
Job Counts Duplicated? No If yes, by how many?				Wages:	$20.90	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$5.75	$0.00		Total Comp Reported:				New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Langdon Drug Inc

Project #: ND201204-BIA1030532011657

10/14/2012	**Renaissance Zone Progra**	$48,000.00	Neither	FTEs:	0		8		8	0	0	10/25/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$30.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$9.50	Total Comp Reported:			$39.50	New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Langdon Hotel Group, LLC

Project #: ND201112-BIA1101043411592

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed	
4/1/2012	**Renaissance Zone Progra**	$148,000.00	Neither	FTEs:	0	0	2		2	0	0	5/13/2013	
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$10.00	Total Comp. Goal:			$0.00		
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.00	New Business	
Type:	Reduction or Deferral of Tax or Fee							Difference:				False	
Purpose:	Assisting community development												

Langhan's Funeral Homes, Inc.

Project #: **ND201310-BIA162112145832**

								Created	Bonus 1	Retained	Bonus 2		
4/15/2013	**Bank of North Dakota**	$133,333.33	Neither	FTEs:	2	0	2			0	0	4/29/2014	
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$20.15	$0.00	$44.00	Total Comp. Goal:			$0.00		
				Benefits:	$5.00	$0.00	$0.00	Total Comp Reported:			$44.00	New Business	
Type:	Interest buydown							Difference:				False	
Purpose:	Assisting community development												

Larada Sciences, Inc

Project #: **ND200912-BIA16033023449**

								Created	Bonus 1	Retained	Bonus 2		
11/30/2009	**Bank of North Dakota - N**	$149,999.40	Create	FTEs:	3	8	1	-2		0	0	12/31/2013	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$0.00	$21.08	$18.50	Total Comp. Goal:			$25.57		
				Benefits:	$0.00	$4.49	$7.50	Total Comp Reported:			$26.00	New Business	
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$0.43	False	
Purpose:	Directly creating employment opportunities												
11/30/2009	**ND Development Fund**	$149,999.40	Create	FTEs:	3	8				0	0		
Job Counts Duplicated? Yes	If yes, by how many? 8		5	Wages:	$0.00	$21.08		Total Comp. Goal:			$25.57		
				Benefits:	$0.00	$4.49		Total Comp Reported:				New Business	
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False	
Purpose:	Directly creating employment opportunities												

Larry Schultz

Project #: **ND201106-BIA132840175528**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
5/23/2011	**Bank of North Dakota**	$77,591.67	Neither	FTEs:	2	0	0		0	0	10/10/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	10/10/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Laurus Tech Industries, LLC

Project #: ND201308-BIA132949559812

								Created	Bonus 1	Retained	Bonus 2	
6/7/2013	**ND Development Fund**	$37,500.00	Create	FTEs:	1	3	1	0		0	0	5/27/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$8.65	$0.00	Total Comp. Goal:			$8.65	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												

Leaf Lake Enterprises, Inc

Project #: ND201108-BIA090906389542

								Created	Bonus 1	Retained	Bonus 2	
8/2/2011	**ND Development Fund**	$87,500.00	Create	FTEs:	4.5	8	7	2.5		0	0	3/26/2012
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$15.12	$15.63	$16.00	Total Comp. Goal:			$17.36	5/13/2014
				Benefits:	$1.73	$1.73	$3.25	Total Comp Reported:			$19.25	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$1.89	False
Purpose: Directly creating employment opportunities												

Project #: ND201211-BIA162000019542

								Created	Bonus 1	Retained	Bonus 2	
11/15/2012	**ND Development Fund**	$120,790.00	Create	FTEs:	7	5	6	-1		0	0	3/1/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.00	$16.00	$16.00	Total Comp. Goal:			$19.00	
				Benefits:	$2.50	$3.00	$2.50	Total Comp Reported:			$18.50	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			($0.50)	False
Purpose: Directly creating employment opportunities												

Learning Universe, Inc

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results: Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
Project #:	**ND201102-BIA142305099489**											
1/25/2011	**ND Development Fund**	$80,000.00	Neither	FTEs:	9	0	9			0	0	3/7/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$9.50	$0.00	$11.78	Total Comp. Goal:			$0.00	12/31/2012
				Benefits:	$3.75	$0.00	$5.25	Total Comp Reported:			$17.03	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
LeBeau Randall S												
Project #:	**ND201011-BIA08152918570**											
12/10/2010	**Bank of North Dakota**	$33,763.35	Neither	FTEs:	2	0	3		1	0	0	1/30/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$9.00	Total Comp. Goal:			$0.00	1/30/2013
				Benefits:	$0.00	$0.00	$3.34	Total Comp Reported:			$12.34	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Leighton Michael												
Project #:	**ND201106-BIA091453175522**											
7/15/2011	**Bank of North Dakota**	$38,762.06	Neither	FTEs:	6	0	5			0	0	8/1/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$33.00	Total Comp. Goal:			$0.00	8/1/2013
				Benefits:	$0.00	$0.00	$2.40	Total Comp Reported:			$35.40	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Leikas Group, LLC												
Project #:	**ND201111-BIA142847429583**											
11/17/2011	**ND Development Fund**	$50,000.00	Create	FTEs:	1	8	1	0		0	0	8/24/2012
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$10.00	$20.00	$10.00	Total Comp. Goal:			$25.00	3/4/2013
				Benefits:	$5.00	$5.00	$5.00	Total Comp Reported:			$15.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			($10.00)	False
Purpose:	Directly creating employment opportunities											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
11/17/2011	**Bank of North Dakota - N**	$50,000.00	Create	FTEs:	1	8			0	0	
Job Counts Duplicated? Yes If yes, by how many? 8			7	Wages:	$10.00	$20.00		Total Comp. Goal:		$25.00	5/5/2014
				Benefits:	$5.00	$5.00		Total Comp Reported:			New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			False
Purpose: Directly creating employment opportunities											
1/1/2012	**State Board of Equalizatio**	$26,581.00	Neither	FTEs:	1	0			0	0	
Job Counts Duplicated? Yes If yes, by how many? 1			7	Wages:	$20.00	$0.00		Total Comp. Goal:		$0.00	11/26/2013
				Benefits:	$5.00	$0.00		Total Comp Reported:			New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											

Leonardite Products, LLC

Project #: **ND200912-BIA16033048451**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/27/2009	**ND Development Fund**	$206,666.00	Create	FTEs:	7	2	12	5	0		0	3/29/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$16.00	$16.65	Total Comp. Goal:			$21.42	12/31/2011
				Benefits:		$5.42	$6.89	Total Comp Reported:			$23.54	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$2.12	False
Purpose: Directly creating employment opportunities												

Project #: **ND201002-BIA10045310467**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/15/2009	**Bank of North Dakota**	$268,287.06	Create	FTEs:	0	6			0		0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$16.00		Total Comp. Goal:			$21.42	1/17/2012
				Benefits:		$5.42		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												

Lesmeister Enterprises LLC

Project #: **ND201308-BIA0915042711807**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
8/1/2013	**Renaissance Zone Progra**	$27,947.00	Neither	FTEs:	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	
Type: Reduction or Deferral of Tax or Fee				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Purpose: Assisting community development								Difference:			False

Lidgerwood-Haninkson Rural Health Clinic

Project #: ND201008-BIA09041013527

								Created	Bonus 1	Retained	Bonus 2	
8/10/2009	**Bank of North Dakota**	$26,112.76	Neither	FTEs:	0		0		0	0		8/8/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				8/8/2012
Type: Interest buydown				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False

Lillestol Research LLC

Project #: ND201004-BIA11132138492

								Created	Bonus 1	Retained	Bonus 2	
4/9/2010	**ND Development Fund**	$150,000.00	Create	FTEs:	13	7	16	3	0	0		12/20/2012
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$17.00	$20.64	Total Comp. Goal:			$19.31	5/13/2014
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:		$2.31	$3.16	Total Comp Reported:			$23.80	New Business
Purpose: Directly creating employment opportunities								Difference:			$4.49	False

Project #: ND201307-BIA142923149400

								Created	Bonus 1	Retained	Bonus 2	
7/19/2013	**ND Development Fund**	$135,000.00	Create	FTEs:	21	2	18.5	-2.5	0	0		3/6/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$17.00	$17.00	$22.44	Total Comp. Goal:			$19.00	4/21/2014
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$2.00	$2.00	$3.23	Total Comp Reported:			$25.67	New Business
Purpose: Directly creating employment opportunities								Difference:			$6.67	False

Lisa J Wheeler PC

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Project #:	**ND201112-BIA0713434811598**							Created	Bonus 1	Retained	Bonus 2	
11/1/2011	**Renaissance Zone Progra**	$60,000.00	Neither	FTEs:	2	0	2			0	0	2/26/2014
Job Counts Duplicated? No	If yes, by how many?		7	Wages:	$184.00	$0.00	$200.00	Total Comp. Goal:			$0.00	5/14/2014
				Benefits:	$15.00	$0.00	$18.00	Total Comp Reported:			$218.00	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Little Lambs Learning Center												
Project #:	**ND201408-BIA1019332629960**							Created	Bonus 1	Retained	Bonus 2	
8/16/2013	**Child Care Grants**	$187,500.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				True
Purpose:	Assisting community development											
Loyalty Builders, Inc												
Project #:	**ND201111-BIA142851389582**							Created	Bonus 1	Retained	Bonus 2	
10/31/2011	**ND Development Fund**	$300,000.00	Create	FTEs:	1	10				0	0	
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$36.00	$36.00		Total Comp. Goal:			$41.76	
				Benefits:	$5.76	$5.76		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
10/31/2011	**Bank of North Dakota - N**	$300,000.00	Create	FTEs:	1	10	2	1		0	0	3/24/2014
Job Counts Duplicated? Yes	If yes, by how many? 10		3	Wages:	$36.00	$36.00	$33.61	Total Comp. Goal:			$41.76	
				Benefits:	$5.76	$5.76	$0.71	Total Comp Reported:			$34.32	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			($7.44)	False
Purpose:	Directly creating employment opportunities											
MAC Manufacturing Properties, LLC												
Project #:	**ND201209-BIA111821445702**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
9/1/2012	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	0	0	14		14	0	0	11/29/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$18.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$1.90	Total Comp Reported:			$19.90	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Mac, Inc/Mac Leasing, LLC

Project #: **ND201108-BIA090927289540**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/1/2010	**State Board of Equalizatio**	$710,258.00	Neither	FTEs:	0					0	0	
Job Counts Duplicated? Yes If yes, by how many? 25			7	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	11/26/2013
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
5/25/2011	**ND Development Fund**	$375,000.00	Create	FTEs:	6	25				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$28.00	$23.00		Total Comp. Goal:			$28.00	8/29/2013
				Benefits:	$5.00	$5.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												
5/25/2011	**Bank of North Dakota - N**	$375,000.00	Create	FTEs:	6	25	43	37		0	0	3/30/2012
Job Counts Duplicated? Yes If yes, by how many? 25			7	Wages:	$28.00	$23.00	$20.24	Total Comp. Goal:			$28.00	11/26/2013
				Benefits:	$5.00	$5.00	$2.96	Total Comp Reported:			$23.20	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			($4.80)	False
Purpose: Directly creating employment opportunities												

Machine Design Inc

Project #: **ND200907-BIA15025340406**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
7/8/2009	Bank of North Dakota	$43,825.06	Neither	FTEs:	6	0	14		8	0	0	8/1/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$0.00	$0.00	Total Comp. Goal:			$0.00	8/1/2011
				Benefits:		$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Directly creating employment opportunities

Malach USA, LLP

Project #: ND201105-BIA080546335512

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
5/20/2011	Bank of North Dakota	$66,242.92	Create	FTEs:	21	5	33	12		0	0	5/24/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$14.25	$14.25	$22.38	Total Comp. Goal:			$16.65	5/24/2013
				Benefits:	$2.40	$2.40	$5.22	Total Comp Reported:			$27.60	New Business
								Difference:			$10.95	False

Type: Interest buydown

Purpose: Directly creating employment opportunities

Mandan Railway Credit Union

Project #: ND201302-BIA0912015311741

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
1/1/2013	Renaissance Zone Progra	$85,638.00	Neither	FTEs:	9.5	0	11.5		2	0	0	2/12/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$22.50	$0.00	$22.85	Total Comp. Goal:			$0.00	
				Benefits:	$8.03	$0.00	$8.00	Total Comp Reported:			$30.85	New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

MAP Enterprises Inc.

Project #: ND201107-BIA082641115536

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
5/1/2011	Bank of North Dakota	$46,424.84	Neither	FTEs:	0	0	101		101	0	0	6/5/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$27.97	Total Comp. Goal:			$0.00	6/5/2013
				Benefits:	$0.00	$0.00	$8.00	Total Comp Reported:			$35.97	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results: Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
Project #:	**ND201205-BIA082100205536**											
5/14/2012	**Bank of North Dakota**	$69,217.97	Neither	FTEs:	0	0	127		127	0	0	5/19/2014
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$29.38	Total Comp. Goal:			$0.00	5/19/2014
				Benefits:	$0.00	$0.00	$8.00	Total Comp Reported:			$37.38	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Maple River Distillery, LLC												
Project #:	**ND201001-BIA14145706463**											
12/1/2009	**Agricultural Products Utili**	$26,000.00	Neither	FTEs:	2	0	1			0	0	2/27/2012
Job Counts Duplicated? No	If yes, by how many?		1	Wages:			$0.00	Total Comp. Goal:				2/27/2012
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Mark Cook												
Project #:	**ND201108-BIA131955325552**											
7/14/2011	**Renaissance Zone Progra**	$14,000.00	Neither	FTEs:	4	0				0	0	
Job Counts Duplicated? Yes	If yes, by how many? 0		7	Wages:	$11.00	$0.00		Total Comp. Goal:			$0.00	5/14/2014
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
9/1/2011	**Bank of North Dakota**	$97,033.70	Neither	FTEs:	0	0	7.5		7.5	0	0	9/28/2013
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$12.00	Total Comp. Goal:			$0.00	9/28/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
MATTOM												
Project #:	**ND201401-BIA1209110511861**											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
12/1/2013	**Renaissance Zone Progra**	$15,000.00	Neither	FTEs:	0	0			0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											

McNeill Development LLP

Project #: **ND200906-BIA11125129383**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
2/15/2009	**Bank of North Dakota**	$171,300.89	Neither	FTEs:	62		59		0		0	12/31/2010
Job Counts Duplicated? No	If yes, by how many?		1	Wages:			$15.63	Total Comp. Goal:				12/10/2011
				Benefits:			$11.64	Total Comp Reported:			$27.27	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

McNeilus Steel, Inc.

Project #: **ND201210-BIA100557208708**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/1/2010	**State Board of Equalizatio**	$698,140.00	Neither	FTEs:	110	0	141		31	0	0	2/6/2014
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$13.25	$0.00	$17.53	Total Comp. Goal:			$0.00	2/6/2014
				Benefits:	$4.29	$0.00	$5.06	Total Comp Reported:			$22.59	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

Medora Environmental Inc

Project #: **ND200904-BIA09153630363**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
4/12/2009	**Bank of North Dakota**	$172,534.37	Create	FTEs:	56	10	68	12		0	0	5/1/2012
Job Counts Duplicated? Yes	If yes, by how many? 10		1	Wages:		$20.00	$31.92	Total Comp. Goal:			$22.88	5/1/2012
				Benefits:		$2.88	$4.99	Total Comp Reported:			$36.91	New Business
Type: Interest buydown								Difference:			$14.03	False
Purpose: Directly creating employment opportunities												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
4/12/2009	**Bank of North Dakota**	$56,321.40	Create	FTEs:	56	10	68	12	0	0	5/1/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$20.00	$31.92	Total Comp. Goal:		$22.88	5/1/2012
				Benefits:		$2.88	$4.99	Total Comp Reported:		$36.91	New Business
Type: Interest buydown								Difference:		$14.03	False
Purpose: Assisting community development											

Project #: ND201012-BIA14033627579

								Created	Bonus 1	Retained	Bonus 2	
12/28/2010	**Roosevelt-Custer Regional**	$300,000.00	Create	FTEs:	68	10	73	5	0		0	12/31/2011
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$31.92	$31.92	$31.92	Total Comp. Goal:			$36.01	
				Benefits:	$4.99	$4.09	$4.09	Total Comp Reported:			$36.01	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.00	False
Purpose: Assisting community development												

Project #: ND201401-BIA100958538260

								Created	Bonus 1	Retained	Bonus 2	
6/1/2012	**State Board of Equalizatio**	$53,708.00	Create	FTEs:	53	15	59	6	0		0	2/6/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$23.95	$18.00	$24.10	Total Comp. Goal:			$22.99	
				Benefits:	$4.99	$4.99	$6.12	Total Comp Reported:			$30.22	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			$7.23	False
Purpose: Assisting community development												

Meidinger Curtis

Project #: ND200909-BIA11025637420

								Created	Bonus 1	Retained	Bonus 2	
9/15/2009	**Bank of North Dakota**	$116,621.00	Neither	FTEs:	0		0		0		0	9/12/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				9/12/2011
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Melet Composite Properties, Inc.

Project #: ND201405-BIA140707095921

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
12/5/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	9	0			0	0		
Job Counts Duplicated? No If yes, by how many?				Wages:	$24.58	$0.00		Total Comp. Goal:		$0.00		
				Benefits:	$2.73	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Merandian LLC

Project #: ND200912-BIA15014115447

								Created	Bonus 1	Retained	Bonus 2	
12/1/2009	**Bank of North Dakota**	$57,230.35	Neither	FTEs:	0		6		6	0	0	12/18/2010
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$8.66	Total Comp. Goal:				12/18/2010
				Benefits:			$0.00	Total Comp Reported:			$8.66	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

MES, Inc

Project #: ND201109-BIA111945199561

								Created	Bonus 1	Retained	Bonus 2	
9/13/2011	**Bank of North Dakota - N**	$125,000.00	Create	FTEs:	0	3				0	0	
Job Counts Duplicated? Yes If yes, by how many? 3			7	Wages:	$0.00	$61.54		Total Comp. Goal:			$61.54	5/5/2014
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												
9/13/2011	**ND Development Fund**	$125,000.00	Create	FTEs:	0	3	0	0		0	0	3/29/2012
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$0.00	$61.54	$0.00	Total Comp. Goal:			$61.54	8/29/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												

Meyer, Mark

Project #: ND200903-BIA16192019359

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
3/1/2009	**Bank of North Dakota**	$77,043.38	Neither	FTEs:	0		4		4	0	0	6/12/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				6/12/2011
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Midco Connections - Midco Call Center Services, Inc.

Project #: **ND201210-BIA100554538710**

								Created	Bonus 1	Retained	Bonus 2	
10/1/2011	**State Board of Equalizatio**	$117,287.00	Neither	FTEs:	22.5	0	39		16.5	0	0	2/13/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$10.27	$0.00	$11.39	Total Comp. Goal:			$0.00	2/18/2014
				Benefits:	$3.27	$0.00	$3.46	Total Comp Reported:			$14.85	New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Midwest Telemark International

Project #: **ND201002-BIA14043607470**

								Created	Bonus 1	Retained	Bonus 2	
2/1/2010	**Bank of North Dakota**	$31,248.77	Create	FTEs:	345	1	345	0		0	0	12/31/2010
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$11.00	$9.89	Total Comp. Goal:			$13.25	1/12/2012
				Benefits:		$2.25	$2.25	Total Comp Reported:			$12.14	New Business
								Difference:			($1.11)	False

Type: Interest buydown

Purpose: Directly creating employment opportunities

Project #: **ND201006-BIA10141416506**

								Created	Bonus 1	Retained	Bonus 2	
8/10/2010	**Bank of North Dakota**	$29,894.21	Create	FTEs:	345	1	345	0		0	0	12/31/2010
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$11.00	$9.89	Total Comp. Goal:			$13.25	1/12/2012
				Benefits:		$2.25	$2.25	Total Comp Reported:			$12.14	New Business
								Difference:			($1.11)	False

Type: Interest buydown

Purpose: Directly creating employment opportunities

MinnKota EnviroServices Inc

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results: Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
Project #:	**ND201201-BIA081738405613**											
1/25/2012	**Bank of North Dakota**	$80,274.32	Neither	FTEs:	33	0	30			0	0	1/18/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$14.68	$0.00	$15.33	Total Comp. Goal:			$0.00	
				Benefits:	$4.40	$0.00	$4.60	Total Comp Reported:			$19.93	New Business
Type: Interest buydown								Difference:				False
Purpose: Indirectly creating employment opportunities through increased economic activity												

Minot Area Development Corporation

Project #:	**ND201007-BIA10260105520**											
8/1/2010	**Agricultural Products Utili**	$30,875.00	Neither	FTEs:	0		0			0	0	1/30/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	1/30/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Minot Artspace Lofts, LP

Project #:	**ND201402-BIA0911233711876**											
7/1/2013	**Renaissance Zone Progra**	$75,000.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

Missouri Club LLC

Project #:	**ND201203-BIA090543205629**											
10/17/2011	**Bank of North Dakota**	$47,809.04	Neither	FTEs:	0	0	0			0	0	10/30/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	10/30/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
MnDak Concrete, Inc.												
Project #:	**ND200903-BIA09132103356**							Created	Bonus 1	Retained	Bonus 2	
4/5/2009	**Bank of North Dakota**	$150,000.00	Neither	FTEs:	140		168		28	0	0	2/17/2012
Job Counts Duplicated? No	If yes, by how many?		3	Wages:			$18.22	Total Comp. Goal:				2/17/2012
				Benefits:			$17.30	Total Comp Reported:			$35.52	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Project #:	**ND200907-BIA16240314415**							Created	Bonus 1	Retained	Bonus 2	
7/15/2009	**Bank of North Dakota**	$230,769.22	Neither	FTEs:	166	0	168		2	0	0	2/17/2012
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$18.22	Total Comp. Goal:			$0.00	2/17/2012
				Benefits:	$0.00	$0.00	$17.30	Total Comp Reported:			$35.52	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Directly creating employment opportunities											
Mon Kota Inc												
Project #:	**ND200905-BIA15195357376**							Created	Bonus 1	Retained	Bonus 2	
6/15/2009	**Bank of North Dakota**	$28,102.62	Neither	FTEs:	4	0	6.5		2.5	0	0	6/17/2011
Job Counts Duplicated? No	If yes, by how many?		1	Wages:			$18.00	Total Comp. Goal:				6/17/2011
				Benefits:			$0.00	Total Comp Reported:			$18.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Directly creating employment opportunities											
Monsanto												
Project #:	**ND201201-BIA1531224711616**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
8/1/2011	**Renaissance Zone Progra**	$1,327,352.00	Neither	FTEs:	10	0			0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$15.50	$0.00		Total Comp. Goal:		$0.00	8/13/2013
				Benefits:	$6.51	$0.00		Total Comp Reported:			New Business
								Difference:			False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Mostad Insurance Services Inc.

Project #: **ND201111-BIA1030121511587**

								Created	Bonus 1	Retained	Bonus 2	
6/1/2011	**Renaissance Zone Progra**	$142,000.00	Retain	FTEs:	4	4			0		0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$20.00	$20.00		Total Comp. Goal:			$23.00	6/12/2013
				Benefits:	$3.00	$3.00		Total Comp Reported:				New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Indirectly creating employment opportunities through increased economic activity

Multi-Systems Inc

Project #: **ND201007-BIA13145730514**

								Created	Bonus 1	Retained	Bonus 2	
7/30/2010	**Bank of North Dakota**	$147,645.79	Neither	FTEs:	0		60		60	0	0	8/16/2012
Job Counts Duplicated? No If yes, by how many?			7	Wages:			$0.00	Total Comp. Goal:				1/18/2013
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

My Swirl Self Serve Frozen Yogurt Inc

Project #: **ND201406-BIA091008555929**

								Created	Bonus 1	Retained	Bonus 2	
6/1/2013	**Bank of North Dakota**	$26,890.11	Neither	FTEs:	8.5	0	1			0	0	6/24/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$11.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$11.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Napasol North America LLC												
Project #:	**ND201401-BIA1007430710855**							Created	Bonus 1	Retained	Bonus 2	
12/1/2013	**Agricultural Products Utili**	$26,000.00	Neither	FTEs:	0	0	3		3	0	0	3/4/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$55.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$3.00	Total Comp Reported:			$58.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Project #:	**ND201401-BIA140959268855**							Created	Bonus 1	Retained	Bonus 2	
1/1/2013	**State Board of Equalizatio**	$336,526.00	Create	FTEs:	5	3	3	-2		0	0	2/27/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$35.00	$35.00	$55.00	Total Comp. Goal:			$38.00	
				Benefits:	$3.00	$3.00	$3.00	Total Comp Reported:			$58.00	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:			$20.00	False
Purpose:	Assisting community development											
Nash Grain & Trading Company												
Project #:	**ND201207-BIA142712165687**							Created	Bonus 1	Retained	Bonus 2	
10/25/2012	**Bank of North Dakota**	$30,000.00	Neither	FTEs:	4	0	4			0	0	10/10/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$20.88	$0.00	$22.10	Total Comp. Goal:			$0.00	
				Benefits:	$5.53	$0.00	$8.11	Total Comp Reported:			$30.21	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
National Information Solutions Cooperative, Inc.												
Project #:	**ND200906-BIA08171232385**							Created	Bonus 1	Retained	Bonus 2	
7/10/2009	**Bank of North Dakota**	$250,000.00	Create	FTEs:	332	15	380.5	48.5		0	0	8/23/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$21.62	$27.31	Total Comp. Goal:			$29.19	8/23/2011
				Benefits:		$7.57	$9.56	Total Comp Reported:			$36.87	New Business
Type:	Interest buydown							Difference:			$7.68	False
Purpose:	Directly creating employment opportunities											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Project #:	**ND201002-BIA16184035482**							Created	Bonus 1	Retained	Bonus 2	
2/11/2010	**ND Development Fund**	$300,000.00	Create	FTEs:	378	30	407	29		0	0	1/30/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$24.00	$27.21	Total Comp. Goal:			$33.00	8/5/2014
				Benefits:		$9.00	$9.52	Total Comp Reported:			$36.73	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$3.73	False
Purpose:	Directly creating employment opportunities											
New Products Marketing Corporation												
Project #:	**ND200907-BIA09290852416**							Created	Bonus 1	Retained	Bonus 2	
8/20/2009	**Bank of North Dakota**	$110,337.64	Create	FTEs:	15	2	19	4		0	0	8/24/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$14.10	$19.00	Total Comp. Goal:			$14.10	8/24/2012
				Benefits:		$0.00	$1.00	Total Comp Reported:			$20.00	New Business
Type:	Interest buydown							Difference:			$5.90	False
Purpose:	Directly creating employment opportunities											
Next Door Daycare												
Project #:	**ND201403-BIA1411474629900**							Created	Bonus 1	Retained	Bonus 2	
11/4/2013	**Child Care Grants**	$67,500.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
NIP Partners LLC												
Project #:	**ND201112-BIA080151515591**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
12/13/2011	**Bank of North Dakota**	$125,514.59	Neither	FTEs:	11	0	8		0	0	1/20/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$18.50	Total Comp. Goal:		$0.00	1/20/2014
				Benefits:	$0.00	$0.00	$2.00	Total Comp Reported:		$20.50	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

NoDak 214 Main LLC

Project #: **ND201404-BIA161514035914**

								Created	Bonus 1	Retained	Bonus 2	
12/15/2013	**Bank of North Dakota**	$71,994.04	Neither	FTEs:	1	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

North American Bison Cooperative

Project #: **ND201002-BIA17052242477**

								Created	Bonus 1	Retained	Bonus 2	
3/1/2010	**Agricultural Products Utili**	$41,000.00	Neither	FTEs:	0	0	4		4	0	0	3/30/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$0.00	$10.00	Total Comp. Goal:			$0.00	3/30/2012
				Benefits:		$0.00	$3.00	Total Comp Reported:			$13.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

North Central Printing, Inc.

Project #: **ND201008-BIA09310405536**

								Created	Bonus 1	Retained	Bonus 2	
11/25/2010	**Bank of North Dakota**	$59,510.49	Neither	FTEs:	7	0	1			0	0	10/18/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$23.75	Total Comp. Goal:			$0.00	10/18/2012
				Benefits:	$0.00	$0.00	$1.68	Total Comp Reported:			$25.43	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
North Dakota Natural Beef, LLC												
Project #:	**ND200911-BIA11055234442**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
9/22/2009	**Bank of North Dakota - N**	$150,000.00	Create	FTEs:	70	10				0	0	10/30/2010
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$13.00		Total Comp. Goal:			$15.60	5/15/2014
				Benefits:		$2.60		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												
Project #:	**ND201002-BIA09114210479**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
8/1/2009	**Bank of North Dakota**	$163,159.07	Create	FTEs:	0	9	95	95		0	0	8/7/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$10.00	$15.87	Total Comp. Goal:			$12.00	8/7/2011
				Benefits:		$2.00	$3.97	Total Comp Reported:			$19.84	New Business
Type: Interest buydown								Difference:			$7.84	False
Purpose: Directly creating employment opportunities												
North Dakota Trade Office												
Project #:	**ND201108-BIA1219174710551**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
8/1/2011	**Agricultural Products Utili**	$42,500.00	Neither	FTEs:	12	0	0			0	0	3/6/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/8/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
North South LLC												
Project #:	**ND200911-BIA11061128444**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
12/5/2009	**Bank of North Dakota**	$300,000.00	Create	FTEs:	72	20	86	14		0	0	1/23/2013
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$12.50	$14.57	Total Comp. Goal:			$15.50	4/7/2014
				Benefits:		$3.00	$4.83	Total Comp Reported:			$19.40	New Business
Type: Interest buydown								Difference:			$3.90	False
Purpose: Directly creating employment opportunities												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Northdale Oil, Inc.												
Project #:	**ND201007-BIA09193242515**											
8/15/2010	**Bank of North Dakota**	$74,355.03	Neither	FTEs:	65		67		2	0	0	8/9/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$15.00	Total Comp. Goal:				8/9/2012
				Benefits:			$2.00	Total Comp Reported:			$17.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Northern Corn Development Corporation												
Project #:	**ND201211-BIA1026162310723**											
8/1/2012	**Agricultural Products Utili**	$100,000.00	Neither	FTEs:	0	0	0			0	0	3/31/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/31/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Northern Food Grade Soybean Association												
Project #:	**ND201308-BIA0914154810806**											
8/1/2013	**Agricultural Products Utili**	$35,000.00	Neither	FTEs:	0	0	0			0	0	2/14/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Northern Pipe Products Inc.												
Project #:	**ND201011-BIA14090907566**											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
4/1/2011	**State Board of Equalizatio**	$165,714.00	Neither	FTEs:	73	0	90		17	0	0	2/19/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.23	Total Comp. Goal:			$0.00	12/31/2012
				Benefits:	$0.00	$0.00	$4.80	Total Comp Reported:			$20.03	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

Northern Plains Feeders, LLP

Project #: **ND201002-BIA11265009485**

								Created	Bonus 1	Retained	Bonus 2	
10/1/2010	**Bank of North Dakota**	$188,727.88	Neither	FTEs:	0		2		2	0	0	10/9/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$15.00	Total Comp. Goal:				10/9/2013
				Benefits:			$0.00	Total Comp Reported:			$15.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Northern Tier Seed Co LLC

Project #: **ND201309-BIA082656225819**

								Created	Bonus 1	Retained	Bonus 2	
11/1/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	5	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$28.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$3.06	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Northwest Professional Color, Inc

Project #: **ND201310-BIA140208009826**

								Created	Bonus 1	Retained	Bonus 2	
4/29/2013	**ND Development Fund**	$475,000.00	Create	FTEs:	29	10	32	3		0	0	7/22/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$16.89	$16.89	$16.89	Total Comp. Goal:			$21.96	
				Benefits:	$5.07	$5.07	$5.07	Total Comp Reported:			$21.96	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.00	False
Purpose: Directly creating employment opportunities												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Norwood Sales, Inc.												
Project #:	**ND201107-BIA141325355534**							Created	Bonus 1	Retained	Bonus 2	
7/15/2011	**Bank of North Dakota**	$193,760.52	Create	FTEs:	42	15.7	58	16		0	0	7/17/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$19.69	$19.69	$25.85	Total Comp. Goal:			$24.69	7/17/2013
				Benefits:	$5.00	$5.00	$6.64	Total Comp Reported:			$32.49	New Business
Type:	Interest buydown							Difference:			$7.80	False
Purpose:	Directly creating employment opportunities											
Novum Pharmaceutical Research Services												
Project #:	**ND201401-BIA140940358863**							Created	Bonus 1	Retained	Bonus 2	
10/4/2013	**State Board of Equalizatio**	$434,598.00	Create	FTEs:	0	100	35	35		0	0	2/25/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$20.00	$24.08	Total Comp. Goal:			$25.00	
				Benefits:	$0.00	$5.00	$5.16	Total Comp Reported:			$29.24	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:			$4.24	False
Purpose:	Assisting community development											
Ntractive, LLC												
Project #:	**ND200912-BIA15035954448**							Created	Bonus 1	Retained	Bonus 2	
6/4/2009	**Bank of North Dakota - N**	$300,000.00	Create	FTEs:	5	4	1	-4		0	0	6/20/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$17.00	$27.40	Total Comp. Goal:			$19.00	
				Benefits:	$0.00	$2.00	$1.75	Total Comp Reported:			$29.15	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$10.15	False
Purpose:	Directly creating employment opportunities											
Oakes Industries, Inc.												
Project #:	**ND200909-BIA14165057428**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
8/27/2009	**Agricultural Products Utili**	$26,000.00	Neither	FTEs:	0	0	2		2	0	0	2/6/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.00	Total Comp. Goal:			$0.00	2/6/2012
				Benefits:	$0.00	$0.00	$3.00	Total Comp Reported:			$18.00	New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Indirectly creating employment opportunities through increased economic activity

ODRA, LLC

Project #: **ND201209-BIA081710405701**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
10/1/2012	**Bank of North Dakota**	$64,583.90	Create	FTEs:	6	3	11	5		0	0	12/1/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$18.00	$18.00	$24.11	Total Comp. Goal:			$20.90	
				Benefits:	$2.90	$2.90	$2.69	Total Comp Reported:			$26.80	New Business
								Difference:			$5.90	False

Type: Interest buydown

Purpose: Directly creating employment opportunities

OLSON & GEYERMAN LLP

Project #: **ND201104-BIA162525115509**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
4/30/2011	**Bank of North Dakota**	$35,053.93	Neither	FTEs:	0	0	0			0	0	4/12/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	4/12/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Open Door Center

Project #: **ND201009-BIA15015204537**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
9/15/2010	**Bank of North Dakota**	$117,893.40	Neither	FTEs:	160		217		57	0	0	9/17/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$14.37	Total Comp. Goal:				9/17/2012
				Benefits:			$5.39	Total Comp Reported:			$19.76	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
OTHG Properties LLC												
Project #:	**ND201309-BIA112622135821**							Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Bank of North Dakota**	$75,328.16	Neither	FTEs:	0	0	0			0	0	8/6/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Otter Tail Corporation												
Project #:	**ND201103-BIA132133455492**							Created	Bonus 1	Retained	Bonus 2	
4/18/2011	**Bank of North Dakota**	$234,885.20	Create	FTEs:	75	15	91	16		0	0	4/7/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$12.92	$12.92	$22.35	Total Comp. Goal:			$16.95	4/7/2014
				Benefits:	$4.03	$4.03	$4.30	Total Comp Reported:			$26.65	New Business
Type:	Interest buydown							Difference:			$9.70	False
Purpose:	Directly creating employment opportunities											
Otter Tail Corporation DBA Northern Pipe Products												
Project #:	**ND201104-BIA151111149499**							Created	Bonus 1	Retained	Bonus 2	
4/4/2011	**ND Development Fund**	$500,000.00	Create	FTEs:	83	25	89	6		0	0	2/28/2014
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$17.25	$17.25	$21.17	Total Comp. Goal:			$21.12	
				Benefits:	$3.87	$3.87	$4.24	Total Comp Reported:			$25.41	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$4.29	False
Purpose:	Directly creating employment opportunities											
Owen Industries, Inc.												
Project #:	**ND201401-BIA140905198862**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
8/8/2013	**State Board of Equalizatio**	$210,000.00	Create	FTEs:	0	15	12	12	0	0	1/27/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$18.47	$16.50	Total Comp. Goal:		$26.97	
				Benefits:	$0.00	$8.50	$6.60	Total Comp Reported:		$23.10	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:		($3.87)	False
Purpose: Assisting community development											

P.S. Hellandsaas Enterprises, Inc

Project #: ND200905-BIA09274957379

								Created	Bonus 1	Retained	Bonus 2	
5/20/2009	**ND Development Fund**	$48,000.00	Create	FTEs:	0	4	4	4	0	0		4/18/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$7.58	$8.00	Total Comp. Goal:			$7.58	12/31/2010
				Benefits:		$0.00	$0.00	Total Comp Reported:			$8.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.42	False
Purpose: Directly creating employment opportunities												

Packet Digital, LLC

Project #: ND200802-BIA15044203233

								Created	Bonus 1	Retained	Bonus 2	
1/29/2009	**Agricultural Products Utili**	$26,000.00	Neither	FTEs:	20	0	21		1	0	0	2/24/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$0.00	$34.90	Total Comp. Goal:			$0.00	2/22/2011
				Benefits:		$0.00	$3.87	Total Comp Reported:			$38.77	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Project #: ND200911-BIA11054240443

								Created	Bonus 1	Retained	Bonus 2	
10/15/2009	**ND Development Fund**	$250,003.00	Create	FTEs:	18	5				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$19.00		Total Comp. Goal:			$21.00	8/19/2014
				Benefits:		$2.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
10/15/2009	**Bank of North Dakota - N**	$250,003.00	Create	FTEs:	18	5	20.5	2.5	0	0	2/24/2014
Job Counts Duplicated? Yes If yes, by how many? 5			3	Wages:	$0.00	$19.00	$38.89	Total Comp. Goal:		$21.00	
				Benefits:	$0.00	$2.00	$5.16	Total Comp Reported:		$44.05	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		$23.05	False
Purpose: Directly creating employment opportunities											

Project #: **ND201012-BIA11080141585**

								Created	Bonus 1	Retained	Bonus 2	
11/17/2010	**ND Development Fund**	$500,000.00	Create	FTEs:	24	10	22	-2	0	0		3/29/2012
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$25.00	$36.15	Total Comp. Goal:			$25.00	5/13/2014
				Benefits:		$0.00	$4.32	Total Comp Reported:			$40.47	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$15.47	False
Purpose: Directly creating employment opportunities												

Project #: **ND201209-BIA110415319112**

								Created	Bonus 1	Retained	Bonus 2	
8/7/2012	**ND Development Fund**	$750,000.00	Retain	FTEs:	22	22	20.5			20.5	-1.5	2/24/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$36.15	$36.15	$38.89	Total Comp. Goal:			$40.47	8/19/2014
				Benefits:	$4.32	$4.32	$5.16	Total Comp Reported:			$44.05	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$3.58	False
Purpose: Job retention (only in cases in which job loss is specific and demonstrable)												

Pedigree Technologies, LLC

Project #: **ND201201-BIA142449339252**

								Created	Bonus 1	Retained	Bonus 2	
12/28/2011	**ND Development Fund**	$750,000.00	Create	FTEs:	30	16	39	9	0	0		3/29/2013
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$11.50	$11.50	$31.25	Total Comp. Goal:			$11.50	5/13/2014
				Benefits:	$0.00	$0.00	$7.00	Total Comp Reported:			$38.25	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$26.75	False
Purpose: Directly creating employment opportunities												

Peltier, Edward

Project #: **ND201204-BIA092320425651**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
5/10/2012	**Bank of North Dakota**	$31,357.95	Neither	FTEs:	0	0			0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	5/7/2014
				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Perry Leier

Project #: **ND201211-BIA1330012411726**

								Created	Bonus 1	Retained	Bonus 2	
11/1/2012	**Renaissance Zone Progra**	$29,465.00	Neither	FTEs:	0	0	0		0		0	5/13/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

Pfingsten, Leon

Project #: **ND201105-BIA090408395511**

								Created	Bonus 1	Retained	Bonus 2	
5/10/2011	**Bank of North Dakota**	$130,406.66	Neither	FTEs:	4	0	2.5		0		0	5/22/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$13.50	$0.00	$15.00	Total Comp. Goal:			$0.00	5/22/2013
				Benefits:	$1.00	$0.00	$2.00	Total Comp Reported:			$17.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Indirectly creating employment opportunities through increased economic activity												

Pheasant Run Properties, LLC

Project #: **ND201209-BIA081124415698**

								Created	Bonus 1	Retained	Bonus 2	
11/1/2012	**Bank of North Dakota**	$153,846.15	Neither	FTEs:	2	0	2		0		0	11/7/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$14.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Philadelphia Macaroni Company												
Project #:	**ND200905-BIA11041056366**							Created	Bonus 1	Retained	Bonus 2	
6/1/2009	**Bank of North Dakota**	$228,133.35	Create	FTEs:	79	12	91	12		0	0	6/13/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$0.00	$0.00	Total Comp. Goal:			$0.00	6/13/2011
				Benefits:		$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												
Project #:	**ND201104-BIA081203568302**							Created	Bonus 1	Retained	Bonus 2	
12/4/2009	**State Board of Equalizatio**	$814,548.00	Neither	FTEs:	95	0	112		17	0	0	1/26/2012
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$13.24	$0.00	$13.46	Total Comp. Goal:			$0.00	5/24/2012
				Benefits:	$6.62	$0.00	$6.70	Total Comp Reported:			$20.16	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Phoenix Housing Wahpeton I, LLC												
Project #:	**ND201206-BIA151844055676**							Created	Bonus 1	Retained	Bonus 2	
6/1/2012	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	0	0	0			0	0	8/30/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Phoenix International												
Project #:	**ND201111-BIA141005588173**							Created	Bonus 1	Retained	Bonus 2	
11/1/2011	**State Board of Equalizatio**	$666,073.00	Neither	FTEs:	649	0	720		71	0	0	2/26/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$31.00	$0.00	$29.00	Total Comp. Goal:			$0.00	12/31/2012
				Benefits:	$11.00	$0.00	$22.00	Total Comp Reported:			$51.00	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Pleasant Valley 1, LLP												
Project #:	**ND201104-BIA150805085497**							Created	Bonus 1	Retained	Bonus 2	
10/25/2011	**Bank of North Dakota**	$60,619.57	Neither	FTEs:	2.3	0	1		0		0	10/15/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	10/15/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Prairie Roots Food Cooperative												
Project #:	**ND201308-BIA1423240610809**							Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Agricultural Products Utili**	$30,000.00	Neither	FTEs:	0	0	0		0		0	3/1/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Pribula Estates LLC												
Project #:	**ND200812-BIA08185610333**							Created	Bonus 1	Retained	Bonus 2	
1/15/2009	**Bank of North Dakota**	$274,957.80	Create	FTEs:	27	6	43	16	0		0	12/31/2013
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$14.11	$0.00	$0.00	Total Comp. Goal:			$0.00	4/7/2014
				Benefits:	$0.72	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Directly creating employment opportunities											
Price, Steven												
Project #:	**ND201101-BIA11250601595**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
12/27/2011	**Bank of North Dakota**	$76,979.25	Neither	FTEs:	0	0	0		0	0	1/7/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	1/7/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
								Difference:			False

Type: Interest buydown

Purpose: Assisting community development

Professional Eyecare Centers

Project #: **ND201202-BIA1122545811621**

								Created	Bonus 1	Retained	Bonus 2	
12/2/2011	**Renaissance Zone Progra**	$25,000.00	Neither	FTEs:	1	0	1.5		0.5	0	0	2/14/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$10.00	$0.00	$12.00	Total Comp. Goal:			$0.00	2/18/2014
				Benefits:	$2.00	$0.00	$2.00	Total Comp Reported:			$14.00	New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Progressive Nutrient Systems (PNS)

Project #: **ND201211-BIA1026353710724**

								Created	Bonus 1	Retained	Bonus 2	
10/1/2012	**Agricultural Products Utili**	$76,000.00	Neither	FTEs:	0	0	1		1	0	0	4/8/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$30.00	Total Comp. Goal:			$0.00	4/8/2014
				Benefits:	$0.00	$0.00	$10.00	Total Comp Reported:			$40.00	New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

Psychiatry Networks, LLC

Project #: **ND200705-BIA15305636154**

								Created	Bonus 1	Retained	Bonus 2	
12/15/2009	**Bank of North Dakota**	$55,476.97	Create	FTEs:	0	7				0	0	12/31/2009
Job Counts Duplicated? No If yes, by how many?				Wages:				Total Comp. Goal:				12/7/2010
				Benefits:				Total Comp Reported:				New Business
								Difference:				False

Type: Interest buydown

Purpose: Directly creating employment opportunities

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Raugust Cody												
Project #:	**ND201011-BIA16082106560**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
10/29/2010	**Bank of North Dakota**	$161,583.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	10/27/2012
Type:	Interest buydown			Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Purpose:	Assisting community development							Difference:				False
10/31/2011	**Bank of North Dakota**	$50,494.66	Neither	FTEs:	0	0	0			0	0	11/21/2013
Job Counts Duplicated? Yes	If yes, by how many? 0		1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	11/21/2013
Type:	Interest buydown			Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose:	Assisting community development							Difference:				False
RCB, LLC												
Project #:	**ND201202-BIA131010475619**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
2/15/2012	**Bank of North Dakota**	$88,890.71	Neither	FTEs:	3	0	0			0	0	3/4/2014
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/4/2014
Type:	Interest buydown			Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose:	Assisting community development							Difference:				False
RED 7 LLC												
Project #:	**ND201401-BIA071559565865**							**Created**	**Bonus 1**	**Retained**	**Bonus 2**	
10/15/2013	**Bank of North Dakota**	$38,761.94	Neither	FTEs:	5	0				0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$18.00	$0.00		Total Comp. Goal:			$0.00	
Type:	Interest buydown			Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Purpose:	Assisting community development							Difference:				False

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Red Chair Solutions, LLC												
Project #:	**ND200907-BIA10212526412**							Created	Bonus 1	Retained	Bonus 2	
7/20/2009	**ND Development Fund**	$37,500.00	Create	FTEs:	5	5	6	1		0	0	4/1/2011
Job Counts Duplicated? Yes If yes, by how many? 5			7	Wages:	$0.00	$21.93	$30.92	Total Comp. Goal:			$25.00	6/5/2014
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$3.07	$3.02	Total Comp Reported:			$33.94	New Business
Purpose: Directly creating employment opportunities								Difference:			$8.94	False
7/20/2009	**Bank of North Dakota - N**	$37,500.00	Create	FTEs:	5	5				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$21.93		Total Comp. Goal:			$25.00	7/8/2014
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:		$3.07		Total Comp Reported:				New Business
Purpose: Directly creating employment opportunities								Difference:				False
Red River Commodities												
Project #:	**ND201105-BIA1520440710518**							Created	Bonus 1	Retained	Bonus 2	
6/1/2011	**Agricultural Products Utili**	$126,000.00	Neither	FTEs:	14	0				0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	2/18/2013
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Purpose: Assisting community development								Difference:				False
Red River Oilfield Services												
Project #:	**ND201310-BIA131148205829**							Created	Bonus 1	Retained	Bonus 2	
7/3/2013	**Bank of North Dakota**	$29,679.80	Neither	FTEs:	101	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$25.00	$0.00		Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$10.00	$0.00		Total Comp Reported:				New Business
Purpose: Assisting community development								Difference:				False

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	

Red River Title Service

Project #: ND201111-BIA1108210911579

7/1/2011	**Renaissance Zone Progra**	$27,905.00	Neither	FTEs:	14.3	0	18.1		3.8	0	0	9/30/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$23.73	$0.00	$20.33	Total Comp. Goal:			$0.00	1/9/2014
				Benefits:	$2.36	$0.00	$2.65	Total Comp Reported:			$22.98	New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Red River Valley Seed Co.

Project #: ND201002-BIA14053459473

3/1/2010	**Agricultural Products Utili**	$55,000.00	Neither	FTEs:	5		8		3	0	0	2/6/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$18.87	Total Comp. Goal:				2/6/2012
				Benefits:			$2.27	Total Comp Reported:			$21.14	New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

Red Rock Transportation, Inc.

Project #: ND201001-BIA10143219462

1/22/2010	**Bank of North Dakota**	$52,680.66	Neither	FTEs:	37		67		30	0	0	7/5/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$32.25	Total Comp. Goal:				7/5/2012
				Benefits:			$4.88	Total Comp Reported:			$37.13	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Reddng Allen

Project #: ND201305-BIA080759505772

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
4/1/2013	**Bank of North Dakota**	$55,506.61	Neither	FTEs:	1	0	1		0	0	4/4/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$17.34	$0.00	$17.34	Total Comp. Goal:		$0.00	
				Benefits:	$7.02	$0.00	$7.02	Total Comp Reported:		$24.36	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

RediFlame, Inc.

Project #: ND200908-BIA15251512418

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
9/12/2009	**Bank of North Dakota**	$58,995.28	Create	FTEs:	0	3	5	5		0	0	12/31/2009
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$0.00	$12.88	Total Comp. Goal:			$0.00	3/22/2011
				Benefits:		$0.00	$0.00	Total Comp Reported:			$12.88	New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												

Regent Development Corporation

Project #: ND200905-BIA10180810374

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/15/2009	**Bank of North Dakota**	$160,000.00	Neither	FTEs:	21	0	9			0	0	7/20/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				7/20/2011
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												

Renard Bergstrom

Project #: ND201208-BIA0909033811690

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/1/2012	**Renaissance Zone Progra**	$207,955.00	Neither	FTEs:	0	0	35		35	0	0	2/24/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$22.88	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$3.42	Total Comp Reported:			$26.30	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Renuvix, LLC												
Project #:	**ND201308-BIA1423530110808**							Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Agricultural Products Utili**	$91,000.00	Neither	FTEs:	0	0	1		1	0	0	2/25/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$33.65	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$1.29	Total Comp Reported:			$34.94	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
RFM Investments												
Project #:	**ND201302-BIA0821264611746**							Created	Bonus 1	Retained	Bonus 2	
12/1/2012	**Renaissance Zone Progra**	$81,207.60	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Rham Rodney F (DBA: Ray's Repair)												
Project #:	**ND201005-BIA09102035499**							Created	Bonus 1	Retained	Bonus 2	
6/6/2010	**Bank of North Dakota**	$48,086.86	Neither	FTEs:	4		4			0	0	10/8/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$25.00	Total Comp. Goal:				10/8/2012
				Benefits:			$0.00	Total Comp Reported:			$25.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Richter-Sayler Holdings, LLC												
Project #:	**ND201310-BIA162234245834**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
9/15/2013	**Bank of North Dakota**	$58,094.74	Neither	FTEs:	0	0			0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	
Type: Interest buydown				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Purpose: Assisting community development								Difference:			False

Riverdale High Lodge, LLC

Project #: **ND201009-BIA13092653540**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
9/15/2010	**Bank of North Dakota**	$266,666.54	Neither	FTEs:	0		0		0		0	2/14/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				2/14/2013
Type: Interest buydown				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False

Riverside Communications

Project #: **ND201201-BIA111900165614**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/6/2012	**Bank of North Dakota**	$44,627.28	Neither	FTEs:	4	0	4		0		0	11/13/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	11/13/2013
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False
11/6/2012	**Bank of North Dakota**	$49,019.31	Neither	FTEs:	4	0	4		0		0	11/13/2013
Job Counts Duplicated? Yes If yes, by how many? 4			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	11/13/2013
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Purpose: Assisting community development								Difference:				False

RJKL Corporation

Project #: **ND201303-BIA100808479752**

Created | Bonus 1 | Retained | Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
9/23/2012	**ND Development Fund**	$100,000.00	Create	FTEs:	5	5	3	-2	0	0	6/5/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$12.00	$12.00	$12.00	Total Comp. Goal:		$12.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$12.00	New Business
								Difference:		$0.00	False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Robert L Heier

Project #: **ND201205-BIA142556149669**

								Created	Bonus 1	Retained	Bonus 2	
5/2/2012	**ND Development Fund**	$114,000.00	Create	FTEs:	5	10	4	-1	0	0		2/3/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$10.50	$11.00	$13.50	Total Comp. Goal:		$12.70		
				Benefits:	$1.70	$1.70	$0.75	Total Comp Reported:		$14.25		New Business
								Difference:		$1.55		False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Rock Hard Systems, Inc

Project #: **ND201001-BIA16073215454**

								Created	Bonus 1	Retained	Bonus 2	
12/11/2009	**ND Development Fund**	$100,000.00	Create	FTEs:	1	8	0	-1	0	0		1/1/2013
Job Counts Duplicated? No If yes, by how many?			7	Wages:		$18.00	$0.00	Total Comp. Goal:		$18.00		5/13/2014
				Benefits:		$0.00	$0.00	Total Comp Reported:		$0.00		New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Roddies Storage II LLC

Project #: **ND201203-BIA1208171711631**

								Created	Bonus 1	Retained	Bonus 2	
12/22/2011	**Renaissance Zone Progra**	$36,000.00	Neither	FTEs:	0	0	0		0	0		3/24/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00		3/26/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00		New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Rodney Rusch												
Project #:	**ND201002-BIA09171026480**											
2/13/2009	**Bank of North Dakota**	$66,356.00	Neither	FTEs:	0	0	5		5	0	0	2/15/2011
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$0.00	$0.00	$10.00	Total Comp. Goal:			$0.00	1/12/2012
				Benefits:	$0.00	$0.00	$2.00	Total Comp Reported:			$12.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Rommesmo Family LP												
Project #:	**ND201109-BIA080928195560**											
10/15/2011	**Bank of North Dakota**	$300,000.00	Create	FTEs:	31	43	46	15		0	0	10/29/2012
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$17.49	$17.49	$16.04	Total Comp. Goal:			$26.51	11/14/2012
				Benefits:	$9.02	$9.02	$9.20	Total Comp Reported:			$25.24	New Business
Type: Interest buydown								Difference:			($1.27)	False
Purpose: Directly creating employment opportunities												
RTS Shearing, LLC												
Project #:	**ND201109-BIA160625419559**											
6/1/2011	**ND Development Fund**	$300,000.00	Create	FTEs:	28	9	0	-28		0	0	1/31/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$15.51	$16.00	$0.00	Total Comp. Goal:			$17.25	5/13/2014
				Benefits:	$0.65	$1.25	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												
Rugby Veterinary Service PC												
Project #:	**ND201006-BIA11152937507**											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
7/15/2010	**Bank of North Dakota**	$214,285.71	Neither	FTEs:	11		11		0	0	7/26/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$18.41	Total Comp. Goal:		$0.00	7/26/2012
				Benefits:	$0.00	$0.00	$3.81	Total Comp Reported:		$22.22	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Rugged West Property Management LLP

Project #: **ND200812-BIA15101020329**

								Created	Bonus 1	Retained	Bonus 2	
2/1/2009	**Bank of North Dakota**	$102,000.00	Neither	FTEs:	14	0			0	0		12/31/2010
Job Counts Duplicated? No If yes, by how many?				Wages:				Total Comp. Goal:				2/1/2011
				Benefits:				Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												

Russel Muscha DBA U.S. Heat Treating

Project #: **ND200906-BIA16220424401**

								Created	Bonus 1	Retained	Bonus 2	
6/16/2009	**Bank of North Dakota - N**	$80,000.00	Create	FTEs:	1	1	1	0	0	0		3/12/2012
Job Counts Duplicated? No If yes, by how many?			3	Wages:		$12.00	$8.00	Total Comp. Goal:		$15.00		
				Benefits:		$3.00	$0.00	Total Comp Reported:		$8.00		New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		($7.00)		False
Purpose: Directly creating employment opportunities												

Ryan Hanson

Project #: **ND201110-BIA140618395564**

								Created	Bonus 1	Retained	Bonus 2	
10/15/2011	**Bank of North Dakota**	$28,210.76	Neither	FTEs:	6.2	0	0		0	0		10/23/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00		10/23/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00		New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Sabo, Jamison												
Project #:	**ND201112-BIA120725365597**							Created	Bonus 1	Retained	Bonus 2	
1/6/2012	**Bank of North Dakota**	$37,137.98	Neither	FTEs:	2	0	2			0	0	1/14/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.00	Total Comp. Goal:			$0.00	1/14/2014
				Benefits:	$0.00	$0.00	$1.00	Total Comp Reported:			$16.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Sakakawea Medical Center												
Project #:	**ND200901-BIA10084410339**							Created	Bonus 1	Retained	Bonus 2	
1/2/2009	**Bank of North Dakota**	$39,992.00	Retain	FTEs:	103	103				0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$0.00		Total Comp. Goal:			$0.00	1/11/2012
				Benefits:		$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Project #:	**ND201002-BIA11044139468**							Created	Bonus 1	Retained	Bonus 2	
2/20/2010	**Bank of North Dakota**	$81,673.69	Neither	FTEs:	104		105		1	0	0	1/10/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				1/10/2013
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Sakry John												
Project #:	**ND201011-BIA09053641556**							Created	Bonus 1	Retained	Bonus 2	
11/1/2010	**Bank of North Dakota**	$25,055.19	Neither	FTEs:	2	0	4		2	0	0	11/15/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$14.51	Total Comp. Goal:			$0.00	11/15/2012
				Benefits:	$0.00	$0.00	$43.82	Total Comp Reported:			$58.33	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Sarah Berger Properties, LLC												
Project #:	**ND200909-BIA14254139429**											
11/5/2009	**Bank of North Dakota**	$240,756.00	Neither	FTEs:	1		7		6	0	0	11/14/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$10.00	Total Comp. Goal:				11/14/2011
				Benefits:			$0.00	Total Comp Reported:			$10.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Schepp's Dakota Deli												
Project #:	**ND200907-BIA11024016404**											
6/9/2009	**ND Development Fund**	$57,806.00	Retain	FTEs:	16	16	17			16	1	2/16/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$11.25	$11.25	Total Comp. Goal:			$11.25	12/31/2010
				Benefits:		$0.00	$0.00	Total Comp Reported:			$11.25	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.00	False
Purpose: Directly creating employment opportunities												
Schilling, Dwight D												
Project #:	**ND201001-BIA13061625453**											
1/15/2009	**Bank of North Dakota**	$155,782.14	Neither	FTEs:	3		3			0	0	3/16/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$10.00	Total Comp. Goal:				3/16/2011
				Benefits:			$0.00	Total Comp Reported:			$10.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Schlecht Brandon												
Project #:	**ND201301-BIA141643515734**											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
6/15/2012	**Bank of North Dakota**	$182,286.31	Neither	FTEs:	0	0	0		0	0	7/8/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	7/8/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Shawn Wolf

Project #: **ND201106-BIA091648215523**

								Created	Bonus 1	Retained	Bonus 2	
8/1/2011	**Bank of North Dakota**	$45,956.61	Neither	FTEs:	1	0	4		3	0	0	8/21/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$20.00	Total Comp. Goal:			$0.00	8/21/2013
				Benefits:	$0.00	$0.00	$3.50	Total Comp Reported:			$23.50	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Sheyenne Tooling & Manufacturing, Inc.

Project #: **ND201207-BIA102341459201**

								Created	Bonus 1	Retained	Bonus 2	
6/18/2012	**ND Development Fund**	$150,000.00	Create	FTEs:	101	5	93	-8		0	0	2/20/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.95	$16.00	$16.39	Total Comp. Goal:			$20.70	
				Benefits:	$4.70	$4.70	$5.05	Total Comp Reported:			$21.44	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.74	False
Purpose: Directly creating employment opportunities												

Shroyer David M

Project #: **ND201101-BIA11254109596**

								Created	Bonus 1	Retained	Bonus 2	
1/15/2011	**Bank of North Dakota**	$45,321.98	Neither	FTEs:	12	0	0			0	0	2/5/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	1/31/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Silver Dollar Inc												
Project #:	**ND201309-BIA1116485511815**							Created	Bonus 1	Retained	Bonus 2	
6/1/2013	**Renaissance Zone Progra**	$29,130.00	Neither	FTEs:	6	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$10.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$3.13	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Simonson James												
Project #:	**ND200910-BIA09302247439**							Created	Bonus 1	Retained	Bonus 2	
12/1/2009	**Bank of North Dakota**	$77,621.85	Neither	FTEs:	1		1			0	0	12/30/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$20.00	Total Comp. Goal:				12/30/2011
				Benefits:			$0.00	Total Comp Reported:			$20.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
SMD Broadway, LLC												
Project #:	**ND201309-BIA1412044411814**							Created	Bonus 1	Retained	Bonus 2	
5/1/2013	**Renaissance Zone Progra**	$25,000.00	Neither	FTEs:	8	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$8.50	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Smolz Inc												
Project #:	**ND201106-BIA150818485520**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
7/2/2011	**Bank of North Dakota**	$26,609.84	Neither	FTEs:	0	0	5		5	0	0	7/16/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$11.00	Total Comp. Goal:			$0.00	7/16/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$11.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

SNAPS Holding Company

Project #: ND201311-BIA092620599843

								Created	Bonus 1	Retained	Bonus 2	
11/20/2013	**Bank of North Dakota - N**	$150,000.00	Create	FTEs:	15	7	18	3		0	0	2/27/2014
Job Counts Duplicated? Yes If yes, by how many? 7			3	Wages:	$23.83	$24.90	$25.54	Total Comp. Goal:			$33.03	
				Benefits:	$7.78	$8.13	$8.07	Total Comp Reported:			$33.61	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.58	False
Purpose: Directly creating employment opportunities												
11/20/2013	**ND Development Fund**	$150,000.00	Create	FTEs:	15	7	18	3		0	0	2/27/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$23.83	$24.90	$25.54	Total Comp. Goal:			$33.03	
				Benefits:	$7.78	$8.13	$8.07	Total Comp Reported:			$33.61	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.58	False
Purpose: Directly creating employment opportunities												

Southview Properties LLC

Project #: ND201310-BIA091525125830

								Created	Bonus 1	Retained	Bonus 2	
10/1/2013	**Bank of North Dakota**	$142,857.14	Neither	FTEs:	7	0				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$9.82	$0.00		Total Comp. Goal:			$0.00	2/27/2014
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Project #: ND201402-BIA092732095889 Created Bonus 1 Retained Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
11/1/2013	**Bank of North Dakota**	$142,857.14	Neither	FTEs:	7	0			0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Southwest Abstract & Title Co., Inc.

Project #: **ND201204-BIA0810500811644**

								Created	Bonus 1	Retained	Bonus 2	
1/31/2012	**Renaissance Zone Progra**	$65,000.00	Neither	FTEs:	2	0			0	0		
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$15.75	$0.00		Total Comp. Goal:			$0.00	2/12/2014
				Benefits:	$0.50	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

SpaceAge Properties LLC

Project #: **ND201104-BIA082836095510**

								Created	Bonus 1	Retained	Bonus 2	
3/23/2011	**Bank of North Dakota**	$200,000.00	Neither	FTEs:	0	0	24		24	0	0	3/25/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$16.30	Total Comp. Goal:			$0.00	3/25/2013
				Benefits:	$0.00	$0.00	$4.50	Total Comp Reported:			$20.80	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Spiral Light Candle Corporation

Project #: **ND201304-BIA101933099766**

								Created	Bonus 1	Retained	Bonus 2	
4/17/2013	**ND Development Fund**	$150,000.00	Create	FTEs:	11	7	12	1		0	0	2/28/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$11.00	$14.00	$11.00	Total Comp. Goal:			$14.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$11.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			($3.00)	False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Spring Cleaning Inc												
Project #:	**ND201002-BIA15044511471**							Created	Bonus 1	Retained	Bonus 2	
2/15/2010	**Bank of North Dakota**	$52,635.04	Neither	FTEs:	9		14		5	0	0	2/25/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$16.50	Total Comp. Goal:				2/25/2013
				Benefits:			$1.25	Total Comp Reported:			$17.75	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Spring Cleaning, Inc												
Project #:	**ND201101-BIA15124133593**							Created	Bonus 1	Retained	Bonus 2	
12/30/2010	**Lewis & Clark Regional De**	$100,000.00	Create	FTEs:	15	3	15	0		0	0	12/31/2010
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$9.00	$9.00	Total Comp. Goal:			$9.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$9.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.00	False
Purpose: Directly creating employment opportunities												
Springfield Market LLC												
Project #:	**ND201304-BIA080809575763**							Created	Bonus 1	Retained	Bonus 2	
1/26/2013	**Bank of North Dakota**	$128,827.59	Neither	FTEs:	0	0	6		6	0	0	1/27/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$13.48	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$2.32	Total Comp Reported:			$15.80	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
SSSM North Hills LLP												
Project #:	**ND201205-BIA080913265661**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
6/6/2012	**Bank of North Dakota**	$159,801.78	Neither	FTEs:	2	0	1		0	0	6/20/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$25.00	$0.00	$0.00	Total Comp. Goal:		$0.00	6/20/2014
				Benefits:	$9.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

St. Lukes Community Foundation

Project #: ND200901-BIA08051033337

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
2/2/2009	**Bank of North Dakota**	$187,361.40	Neither	FTEs:	0		0			0	0	3/23/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				3/23/2011
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Project #: ND201206-BIA071203585278

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
7/1/2012	**Bank of North Dakota**	$124,999.98	Neither	FTEs:	0	0	0			0	0	7/23/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	7/23/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Stanley Hardware LLC

Project #: ND201106-BIA080916315521

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
7/5/2011	**Bank of North Dakota**	$186,888.38	Neither	FTEs:	8	0	8			0	0	7/30/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.13	Total Comp. Goal:			$0.00	7/30/2013
				Benefits:	$0.00	$0.00	$4.05	Total Comp Reported:			$19.18	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Stateside Electric, LLC

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Project #:	**ND201310-BIA143153235838**							Created	Bonus 1	Retained	Bonus 2	
11/1/2013	**Bank of North Dakota**	$14,194.82	Neither	FTEs:	3	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$30.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Staus Family Enterprises LLC												
Project #:	**ND201010-BIA10282024550**							Created	Bonus 1	Retained	Bonus 2	
11/25/2010	**Bank of North Dakota**	$35,387.95	Neither	FTEs:	6	0	2			0	0	11/27/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$9.25	Total Comp. Goal:			$0.00	11/27/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$9.25	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Staus, Knutson & Gibbens, LLP												
Project #:	**ND201208-BIA082235425694**							Created	Bonus 1	Retained	Bonus 2	
10/5/2012	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	0	0	0			0	0	10/25/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Steele Grocery, Inc.												
Project #:	**ND201304-BIA140426415760**							Created	Bonus 1	Retained	Bonus 2	
4/15/2013	**Bank of North Dakota**	$1,854,799.00	Neither	FTEs:	10	0	6			0	0	4/14/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$9.00	$0.00	$9.50	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$9.50	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Steffes Corporation												
Project #:	**ND200907-BIA13170426410**							Created	Bonus 1	Retained	Bonus 2	
8/15/2009	**Bank of North Dakota**	$47,657.17	Neither	FTEs:	140	0	159		19	0	0	3/17/2011
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$33.19	Total Comp. Goal:			$0.00	3/17/2011
				Benefits:	$0.00	$0.00	$12.32	Total Comp Reported:			$45.51	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Directly creating employment opportunities											
Project #:	**ND201005-BIA08050303498**							Created	Bonus 1	Retained	Bonus 2	
6/1/2010	**Bank of North Dakota**	$108,311.72	Neither	FTEs:	130		229		99	0	0	6/8/2012
Job Counts Duplicated? No	If yes, by how many?		1	Wages:			$21.45	Total Comp. Goal:				6/8/2012
				Benefits:			$12.00	Total Comp Reported:			$33.45	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
8/1/2010	**State Board of Equalizatio**	$70,973.00	Neither	FTEs:	130	0				0	0	
Job Counts Duplicated? Yes	If yes, by how many? 0		1	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	3/22/2012
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Project #:	**ND201011-BIA13091250561**							Created	Bonus 1	Retained	Bonus 2	
1/1/2010	**State Board of Equalizatio**	$71,804.00	Neither	FTEs:	120	0	232		112	0	0	3/11/2013
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$23.89	Total Comp. Goal:			$0.00	3/11/2013
				Benefits:	$0.00	$0.00	$5.00	Total Comp Reported:			$28.89	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
1/1/2010	**State Board of Equalizatio**	$51,101.00	Neither	FTEs:	120	0			0	0	
Job Counts Duplicated? Yes If yes, by how many? 0			1	Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00	3/13/2012
				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											
Project #:	**ND201111-BIA1310020384**							Created	Bonus 1	Retained / Bonus 2	
1/31/2011	**State Board of Equalizatio**	$100,970.00	Neither	FTEs:	190	0			0	0	
Job Counts Duplicated? Yes If yes, by how many? 181				Wages:	$18.00	$0.00		Total Comp. Goal:		$0.00	
				Benefits:	$5.00	$0.00		Total Comp Reported:			New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											
4/1/2012	**State Board of Equalizatio**	$70,781.00	Neither	FTEs:	181	0	296		115	0 / 0	3/10/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$20.55	$0.00	$25.30	Total Comp. Goal:		$0.00	3/13/2014
				Benefits:	$5.00	$0.00	$4.70	Total Comp Reported:		$30.00	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											
8/1/2012	**Bank of North Dakota**	$35,969.64	Neither	FTEs:	229	0			0	0	
Job Counts Duplicated? No If yes, by how many? 0			3	Wages:	$21.45	$0.00		Total Comp. Goal:		$0.00	
				Benefits:	$12.00	$0.00		Total Comp Reported:			New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											
8/1/2012	**Bank of North Dakota**	$101,913.91	Create	FTEs:	229	17			0	0	
Job Counts Duplicated? No If yes, by how many? 0			3	Wages:	$21.45	$18.77		Total Comp. Goal:		$30.77	
				Benefits:	$12.00	$12.00		Total Comp Reported:			New Business
Type: Interest buydown								Difference:			False
Purpose: Directly creating employment opportunities											

Steiner Greg

Project #: **ND201104-BIA101255595503** Created Bonus 1 Retained Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
5/6/2011	**Bank of North Dakota**	$29,105.85	Neither	FTEs:	2	0	0		0	0	5/15/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	5/15/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Stepping Stones Children's Academy, Inc

Project #: **ND201011-BIA16291641574**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/23/2010	**ND Development Fund**	$35,000.00	Neither	FTEs:	14	0	10			0	0	3/21/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$8.75	Total Comp. Goal:			$0.00	12/31/2011
				Benefits:	$0.00	$0.00	$0.67	Total Comp Reported:			$9.42	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

StopSensor

Project #: **ND201210-BIA0905585510706**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
8/1/2012	**Agricultural Products Utili**	$25,000.00	Neither	FTEs:	0	0	1		1	0	0	3/31/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/31/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				True
Purpose: Assisting community development												

Stoudt Properties LLC

Project #: **ND201304-BIA141948225767**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
5/10/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	0	0	10		10	0	0	6/13/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$15.37	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$2.93	Total Comp Reported:			$18.30	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Streamline, Inc												
Project #:	**ND201101-BIA11101254592**							Created	Bonus 1	Retained	Bonus 2	
12/29/2010	**Bank of North Dakota - N**	$150,000.00	Create	FTEs:	2	12	1	-1		0	0	4/8/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$32.93	$80.00	Total Comp. Goal:			$42.81	
				Benefits:	$0.00	$9.88	$0.00	Total Comp Reported:			$80.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$37.19	False
Purpose:	Directly creating employment opportunities											
12/29/2010	**ND Development Fund**	$150,000.00	Create	FTEs:	2	12				0	0	
Job Counts Duplicated? Yes	If yes, by how many? 12		4	Wages:	$0.00	$32.93		Total Comp. Goal:			$42.81	
				Benefits:	$0.00	$9.88		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
Stuberg Farms												
Project #:	**ND201308-BIA1026415010810**							Created	Bonus 1	Retained	Bonus 2	
6/1/2013	**Agricultural Products Utili**	$101,000.00	Neither	FTEs:	0	0	0			0	0	3/6/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Suda, Christopher												
Project #:	**ND201104-BIA121249515505**							Created	Bonus 1	Retained	Bonus 2	
4/1/2011	**Bank of North Dakota**	$27,618.91	Neither	FTEs:	0	0	1		1	0	0	5/8/2013
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$16.83	Total Comp. Goal:			$0.00	5/8/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$16.83	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Sugar Shack Properties												
Project #:	**ND201204-BIA142743025656**							Created	Bonus 1	Retained	Bonus 2	
4/23/2012	**Bank of North Dakota**	$71,760.54	Neither	FTEs:	0	0	28		28	0	0	4/17/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$14.00	Total Comp. Goal:			$0.00	4/17/2014
				Benefits:	$0.00	$0.00	$4.00	Total Comp Reported:			$18.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Summers Manufacturing Company Inc												
Project #:	**ND201310-BIA140123095825**							Created	Bonus 1	Retained	Bonus 2	
11/15/2012	**Bank of North Dakota**	$461,538.46	Create	FTEs:	198	28	233	35		0	0	11/12/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$27.51	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$5.05	Total Comp Reported:			$32.56	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Summers Manufacturity Company												
Project #:	**ND201010-BIA13195830549**							Created	Bonus 1	Retained	Bonus 2	
10/15/2010	**Bank of North Dakota**	$300,000.00	Create	FTEs:	160	16	208	48		0	0	7/3/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$0.00	$20.47	Total Comp. Goal:			$0.00	7/3/2012
				Benefits:		$0.00	$4.41	Total Comp Reported:			$24.88	New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												
Sun Valley Container												
Project #:	**ND201102-BIA16170626599**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
3/1/2011	**Agricultural Products Utili**	$25,000.00	Neither	FTEs:	10		0		0	0	3/1/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	3/11/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			False
Purpose: Assisting community development											

Swanson Health Products, Inc

Project #: **ND201011-BIA13082037558**

								Created	Bonus 1	Retained	Bonus 2	
5/1/2010	**State Board of Equalizatio**	$87,374.00	Neither	FTEs:	331	0	452.5		121.5	0	0	2/12/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.81	Total Comp. Goal:			$0.00	3/22/2012
				Benefits:	$0.00	$0.00	$1.91	Total Comp Reported:			$17.72	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

T & S Investments

Project #: **ND201307-BIA1118002711794**

								Created	Bonus 1	Retained	Bonus 2	
6/1/2013	**Renaissance Zone Progra**	$45,000.00	Neither	FTEs:	4	0			0		0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$50.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$5.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

Taft & Main Properties, LLC

Project #: **ND201308-BIA120106139800**

								Created	Bonus 1	Retained	Bonus 2	
1/25/2013	**ND Development Fund**	$98,000.00	Neither	FTEs:	2	0	0		0		0	12/31/2013
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$10.00	$0.00	$0.00	Total Comp. Goal:			$0.00	5/14/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Tarp Repair Services												
Project #:	**ND200908-BIA11195604417**											
10/14/2009	**Bank of North Dakota**	$75,536.35	Create	FTEs:	27	8	40	13		0	0	11/8/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:		$15.00	$20.64	Total Comp. Goal:			$22.21	
				Benefits:		$7.21	$4.65	Total Comp Reported:			$25.29	New Business
Type: Interest buydown								Difference:			$3.08	False
Purpose: Directly creating employment opportunities												
Telpro, Inc												
Project #:	**ND201108-BIA090913349541**											
5/16/2011	**ND Development Fund**	$80,000.00	Retain	FTEs:	24	24	33			24	9	3/19/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$20.45	$20.45	$23.11	Total Comp. Goal:			$21.52	12/31/2012
				Benefits:	$1.07	$1.07	$3.09	Total Comp Reported:			$26.20	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$4.68	False
Purpose: Job retention (only in cases in which job loss is specific and demonstrable)												
The Big Sombrero, LLP												
Project #:	**ND201012-BIA10283117587**											
12/20/2010	**Bank of North Dakota**	$56,798.80	Neither	FTEs:	0	0	2.5		2.5	0	0	12/19/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$14.50	Total Comp. Goal:			$0.00	12/19/2012
				Benefits:	$0.00	$0.00	$4.25	Total Comp Reported:			$18.75	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
The CE Shop, Inc.												
Project #:	**ND201004-BIA14200958494**											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
3/24/2010	**ND Development Fund**	$100,000.00	Create	FTEs:	7	4	11	4	0	0	2/20/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$16.00	$23.68	Total Comp. Goal:		$17.15	12/31/2013
				Benefits:		$1.15	$1.15	Total Comp Reported:		$24.83	New Business
								Difference:		$7.68	False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

The Centerfield Bar and Grill, LLC

Project #: **ND201102-BIA13033512598**

								Created	Bonus 1	Retained	Bonus 2	
3/15/2011	**Bank of North Dakota**	$26,843.25	Neither	FTEs:	0	0	4.5		4.5	0	0	4/24/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$12.00	Total Comp. Goal:			$0.00	4/24/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Indirectly creating employment opportunities through increased economic activity

The Main Discovery

Project #: **ND201403-BIA1510071729898**

								Created	Bonus 1	Retained	Bonus 2	
12/20/2013	**Child Care Grants**	$148,208.00	Neither	FTEs:	7	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$11.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

The Portland

Project #: **ND201304-BIA1604093111762**

								Created	Bonus 1	Retained	Bonus 2	
6/1/2012	**Renaissance Zone Progra**	$150,785.00	Neither	FTEs:	0	0	0			0	0	6/21/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	

The Title Company

Project #: ND201112-BIA0713405811599

								Created	Bonus 1	Retained	Bonus 2	
11/1/2011	**Renaissance Zone Progra**	$59,500.00	Neither	FTEs:	21	0	24		3	0	0	2/26/2014
			1	Wages:	$19.00	$0.00	$23.00	Total Comp. Goal:			$0.00	3/20/2014
				Benefits:	$3.50	$0.00	$5.00	Total Comp Reported:			$28.00	New Business
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

The Tumbler LLC

Project #: ND201402-BIA082612245888

								Created	Bonus 1	Retained	Bonus 2	
10/17/2013	**Bank of North Dakota**	$33,697.34	Neither	FTEs:	0	0				0	0	
				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Assisting community development

Thermal Line Windows, Inc

Project #: ND201001-BIA16070021455

								Created	Bonus 1	Retained	Bonus 2	
11/30/2009	**ND Development Fund**	$300,000.00	Create	FTEs:	72	20	86	14		0	0	12/19/2012
			7	Wages:	$0.00	$12.50	$14.57	Total Comp. Goal:			$15.50	8/25/2014
				Benefits:	$0.00	$3.00	$4.83	Total Comp Reported:			$19.40	New Business
								Difference:			$3.90	False

Job Counts Duplicated? No If yes, by how many?

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Tibor Francis P

Project #: ND201307-BIA132953185799

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
2/21/2013	**Bank of North Dakota**	$97,409.34	Neither	FTEs:	1	0	1.5		0.5	0	0	2/14/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$5.30	$0.00	$10.00	Total Comp. Goal:			$0.00	
				Benefits:	$6.25	$0.00	$7.15	Total Comp Reported:			$17.15	New Business: False
Type: Interest buydown								Difference:				
Purpose: Assisting community development												

Timber Creek Properties, LLC

Project #: **ND201302-BIA111142165740**

								Created	Bonus 1	Retained	Bonus 2	
12/5/2012	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	1	0	1			0	0	12/17/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$10.00	$0.00	$10.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.00	New Business: False
Type: Interest buydown								Difference:				
Purpose: Assisting community development												

Tiny Tykes, Inc

Project #: **ND201110-BIA111914139574**

								Created	Bonus 1	Retained	Bonus 2	
9/19/2011	**ND Development Fund**	$56,078.00	Neither	FTEs:	10	0	18		8	0	0	3/8/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$8.00	$0.00	$8.25	Total Comp. Goal:			$0.00	12/31/2012
				Benefits:	$0.50	$0.00	$0.00	Total Comp Reported:			$8.25	New Business: False
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				
Purpose: Assisting community development												

Tioga Hardware LLC

Project #: **ND201308-BIA142930575813**

								Created	Bonus 1	Retained	Bonus 2	
10/1/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	6	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$15.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$4.00	$0.00		Total Comp Reported:				New Business: False
Type: Interest buydown								Difference:				
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
TL Stroh Ltd												
Project #:	**ND200902-BIA09200833350**							Created	Bonus 1	Retained	Bonus 2	
2/28/2009	**Renaissance Zone Progra**	$30,000.00	Neither	FTEs:	0		0			0	0	12/31/2010
Job Counts Duplicated? No	If yes, by how many?		7	Wages:			$0.00	Total Comp. Goal:				12/7/2011
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
TMJ Properties LLC												
Project #:	**ND201104-BIA101203185502**							Created	Bonus 1	Retained	Bonus 2	
4/1/2011	**Bank of North Dakota**	$103,316.97	Neither	FTEs:	0	0	0			0	0	4/10/2013
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	4/10/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Todd Mears												
Project #:	**ND201111-BIA110734185578**							Created	Bonus 1	Retained	Bonus 2	
12/5/2011	**Bank of North Dakota**	$57,927.23	Neither	FTEs:	11	0				0	0	
Job Counts Duplicated? Yes	If yes, by how many? 11		1	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	1/24/2014
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
12/5/2011	**Bank of North Dakota**	$41,376.66	Neither	FTEs:	11	0	5			0	0	1/1/2414
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$12.50	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.50	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
12/5/2011	**Bank of North Dakota**	$21,518.44	Neither	FTEs:	11	0			0	0		
Job Counts Duplicated? Yes If yes, by how many? 11			1	Wages:	$0.00	$0.00		Total Comp. Goal:		$0.00		1/24/2014
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Top Taste, Inc.

Project #: **ND201001-BIA14040806452**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
1/17/2010	**Bank of North Dakota**	$52,994.30	Neither	FTEs:	40		41		1	0	0	1/9/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$11.61	Total Comp. Goal:				1/9/2012
				Benefits:			$32.78	Total Comp Reported:			$44.39	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Tower Travel Center, LLC

Project #: **ND201008-BIA10033804525**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
8/14/2010	**Bank of North Dakota**	$200,000.00	Neither	FTEs:	1		30		29	0	0	8/20/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$11.23	Total Comp. Goal:				8/20/2012
				Benefits:			$0.52	Total Comp Reported:			$11.75	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Trial Runners, LLC

Project #: **ND200904-BIA10271952364**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
7/20/2009	**Bank of North Dakota**	$85,885.06	Create	FTEs:	9	5	17.5	8.5		0	0	1/19/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$25.00	$35.42	Total Comp. Goal:			$31.25	1/19/2012
				Benefits:		$6.25	$16.15	Total Comp Reported:			$51.57	New Business
Type: Interest buydown								Difference:			$20.32	False
Purpose: Directly creating employment opportunities												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Trinity Containers, LLC												
Project #:	**ND201307-BIA101930108795**											
11/1/2012	**State Board of Equalizatio**	$1,365,650.00	Create	FTEs:	111	130	149	38		0	0	2/21/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$21.00	$21.84	$27.31	Total Comp. Goal:			$27.89	
				Benefits:	$5.82	$6.05	$7.62	Total Comp Reported:			$34.93	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:			$7.04	False
Purpose:	Assisting community development											
Trojan Hoist Company												
Project #:	**ND201108-BIA1119024310549**											
6/1/2011	**Agricultural Products Utili**	$25,000.00	Neither	FTEs:	1		0			0	0	5/22/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	5/22/2012
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Tuff-E Manufacturing, Inc												
Project #:	**ND201112-BIA112703469605**											
12/16/2011	**ND Development Fund**	$150,000.00	Create	FTEs:	21	7	32	11		0	0	3/15/2013
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$15.28	$19.50	$17.25	Total Comp. Goal:			$24.25	5/13/2014
				Benefits:	$1.81	$4.75	$2.00	Total Comp Reported:			$19.25	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			($5.00)	False
Purpose:	Directly creating employment opportunities											
Two Crazy Girls LLP												
Project #:	**ND201309-BIA113011175822**											

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
10/15/2013	**Bank of North Dakota**	$57,052.84	Neither	FTEs:	10	0			0	0		
Job Counts Duplicated? No If yes, by how many?				Wages:	$13.00	$0.00		Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$2.50	$0.00		Total Comp Reported:				New Business
Purpose: Assisting community development								Difference:				False

Ultra Green Packaging, Inc.

Project #:	ND201308-BIA1402191010801							Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Agricultural Products Utili**	$74,880.00	Neither	FTEs:	9.5	0	10		0.5	0	0	2/4/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$34.61	$0.00	$38.56	Total Comp. Goal:			$0.00	
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$7.80	$0.00	$7.80	Total Comp Reported:			$46.36	New Business
Purpose: Assisting community development								Difference:				False

United Pulse Trading, Inc.

Project #:	ND200812-BIA11094704327							Created	Bonus 1	Retained	Bonus 2	
1/8/2009	**Bank of North Dakota**	$150,000.00	Neither	FTEs:	25		44		19	0	0	2/25/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$22.51	Total Comp. Goal:				1/14/2011
Type: Interest buydown				Benefits:			$4.00	Total Comp Reported:			$26.51	New Business
Purpose: Assisting community development								Difference:				False

Project #:	ND201001-BIA10210454465							Created	Bonus 1	Retained	Bonus 2	
2/19/2010	**Bank of North Dakota**	$196,091.59	Neither	FTEs:	44		47		3	0	0	7/31/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$24.41	Total Comp. Goal:				7/31/2012
Type: Interest buydown				Benefits:			$4.90	Total Comp Reported:			$29.31	New Business
Purpose: Assisting community development								Difference:				False

Project #:	ND201011-BIA08053035555	Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
10/21/2010	**ND Development Fund**	$500,000.00	Create	FTEs:	43	7			0	0		
Job Counts Duplicated? Yes If yes, by how many? 7			7	Wages:		$18.83		Total Comp. Goal:		$23.62		8/1/2013
				Benefits:		$4.79		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												
11/27/2010	**Bank of North Dakota**	$86,801.94	Create	FTEs:	41	7			0	0		
Job Counts Duplicated? No If yes, by how many?			3	Wages:		$18.83		Total Comp. Goal:		$23.62		11/5/2013
				Benefits:		$4.79		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												

Project #: **ND201308-BIA1123500610451**

								Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Agricultural Products Utili**	$90,610.00	Neither	FTEs:	0	0	91		91	0	0	3/4/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$18.06	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$4.90	Total Comp Reported:			$22.96	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Uptown Chattels LLC

Project #: **ND201203-BIA111938515637**

								Created	Bonus 1	Retained	Bonus 2	
4/21/2012	**Bank of North Dakota**	$108,551.07	Create	FTEs:	23	6.5	35	12		0	0	4/23/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$12.00	$12.00	$18.25	Total Comp. Goal:			$15.00	4/23/2014
				Benefits:	$3.00	$3.00	$3.11	Total Comp Reported:			$21.36	New Business
Type: Interest buydown								Difference:			$6.36	False
Purpose: Assisting community development												

Valley City Barnes County Development Corporation

Project #: **ND201203-BIA101548125633**

Created	Bonus 1	Retained	Bonus 2

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
4/15/2012	**Bank of North Dakota**	$300,000.00	Create	FTEs:	57	19	61	4	0	0	7/17/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$22.00	$22.00	$22.53	Total Comp. Goal:		$25.75	
				Benefits:	$3.75	$3.75	$3.65	Total Comp Reported:		$26.18	New Business
Type: Interest buydown								Difference:		$0.43	False
Purpose: Directly creating employment opportunities											

Valley City State University Foundation

Project #: **ND201107-BIA082743085537**

								Created	Bonus 1	Retained	Bonus 2	
7/1/2011	**Bank of North Dakota**	$76,684.79	Neither	FTEs:	31	0	4		0	0		8/12/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$27.16	$0.00	$27.59	Total Comp. Goal:		$0.00		8/12/2013
				Benefits:	$10.02	$0.00	$10.51	Total Comp Reported:		$38.10		New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Valley City-Barnes County Development Corporation

Project #: **ND201107-BIA111309399532**

								Created	Bonus 1	Retained	Bonus 2	
6/23/2011	**ND Development Fund**	$500,000.00	Create	FTEs:	57	20	61	4	0	0		7/17/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$22.00	$22.00	$22.53	Total Comp. Goal:		$26.75		
				Benefits:	$4.75	$4.75	$3.65	Total Comp Reported:		$26.18		New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		($0.57)		False
Purpose: Directly creating employment opportunities												

Van Bedaf Dairy, LLP

Project #: **ND200909-BIA16282900430**

								Created	Bonus 1	Retained	Bonus 2	
10/1/2009	**Bank of North Dakota**	$250,000.00	Neither	FTEs:	0		0		0	0		10/25/2011
Job Counts Duplicated? Yes If yes, by how many? 0			1	Wages:			$0.00	Total Comp. Goal:				10/25/2011
				Benefits:			$0.00	Total Comp Reported:		$0.00		New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
VanBedaf Dairy, LLP												
Project #:	**ND200909-BIA16282900430**							Created	Bonus 1	Retained	Bonus 2	
9/1/2009	**ND Development Fund**	$240,000.00	Create	FTEs:	0	9	11	11		0	0	4/12/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$10.00	$11.00	Total Comp. Goal:			$12.00	12/31/2010
				Benefits:		$2.00	$2.00	Total Comp Reported:			$13.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$1.00	False
Purpose:	Directly creating employment opportunities											
Velva Development Corporation												
Project #:	**ND201307-BIA0924301510798**							Created	Bonus 1	Retained	Bonus 2	
6/1/2013	**Agricultural Products Utili**	$61,000.00	Neither	FTEs:	0	0	0			0	0	2/3/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Velva Rental Housing, Inc.												
Project #:	**ND201306-BIA081133075778**							Created	Bonus 1	Retained	Bonus 2	
2/1/2013	**Bank of North Dakota**	$133,333.33	Neither	FTEs:	2	0	1.5			0	0	3/14/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$15.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$15.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
VFM, LLC												
Project #:	**ND201208-BIA0906283110688**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
8/1/2012	**Agricultural Products Utili**	$28,500.00	Neither	FTEs:	0	0	0.5		0.5	0	0	2/3/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$12.00	Total Comp. Goal:			$0.00	2/3/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.00	New Business
								Difference:				True

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

Voegele, Joshua J

Project #: **ND200902-BIA15255015351**

								Created	Bonus 1	Retained	Bonus 2	
3/15/2009	**Bank of North Dakota**	$32,533.00	Neither	FTEs:	0	0	2.5		2.5	0	0	2/24/2011
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$10.00	Total Comp. Goal:				2/24/2011
				Benefits:			$1.00	Total Comp Reported:			$11.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Job retention (only in cases in which job loss is specific and demonstrable)

Walford, Larry

Project #: **ND201104-BIA081100215498**

								Created	Bonus 1	Retained	Bonus 2	
4/1/2011	**Bank of North Dakota**	$173,351.60	Neither	FTEs:	0	0	0			0	0	5/20/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	5/20/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Wallgren Morehouse, Inc

Project #: **ND201305-BIA162943409775**

								Created	Bonus 1	Retained	Bonus 2	
5/23/2013	**ND Development Fund**	$50,000.00	Neither	FTEs:	23	0	28		5	0	0	2/3/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$8.50	$0.00	$9.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.21	$0.00	$0.17	Total Comp Reported:			$9.17	New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Warmsbecker Leonard												
Project #:	**ND201203-BIA070144435626**							Created	Bonus 1	Retained	Bonus 2	
2/26/2012	**Bank of North Dakota**	$47,111.04	Neither	FTEs:	0	0	3		3	0	0	3/21/2013
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$21.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$2.03	Total Comp Reported:			$23.03	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Warp Speed Torque Drive Drive, LLC												
Project #:	**ND201202-BIA1129461210625**							Created	Bonus 1	Retained	Bonus 2	
3/1/2012	**Agricultural Products Utili**	$26,000.00	Neither	FTEs:	1	0	0			0	0	3/31/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/31/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
WCCO Belting, Inc.												
Project #:	**ND200910-BIA13144954435**							Created	Bonus 1	Retained	Bonus 2	
11/2/2009	**Bank of North Dakota**	$74,127.38	Create	FTEs:	123	6	151	28		0	0	8/23/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$9.50	$13.29	Total Comp. Goal:			$12.35	8/23/2012
				Benefits:		$2.85	$3.50	Total Comp Reported:			$16.79	New Business
Type: Interest buydown								Difference:			$4.44	False
Purpose: Directly creating employment opportunities												
Project #:	**ND201008-BIA08195923530**							Created	Bonus 1	Retained	Bonus 2	
8/7/2010	**Bank of North Dakota**	$29,994.02	Create	FTEs:	129	2	151	22		0	0	8/23/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$9.50	$13.29	Total Comp. Goal:			$11.85	8/23/2012
				Benefits:		$2.35	$3.50	Total Comp Reported:			$16.79	New Business
Type: Interest buydown								Difference:			$4.94	False
Purpose: Directly creating employment opportunities												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Project #:	**ND201110-BIA080356345240**							Created	Bonus 1	Retained	Bonus 2	
10/22/2011	**Bank of North Dakota**	$219,496.50	Create	FTEs:	131.8	10	195	63.2		0	0	9/12/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$10.00	$10.00	$13.29	Total Comp. Goal:			$13.00	9/12/2013
				Benefits:	$3.00	$3.00	$3.50	Total Comp Reported:			$16.79	New Business
Type: Interest buydown								Difference:			$3.79	False
Purpose: Directly creating employment opportunities												
9/21/2012	**Bank of North Dakota**	$73,813.56	Create	FTEs:	151	6	195	44		0	0	9/12/2013
Job Counts Duplicated? No If yes, by how many? 0			3	Wages:	$13.29	$10.00	$13.29	Total Comp. Goal:			$13.00	
				Benefits:	$3.50	$3.00	$3.50	Total Comp Reported:			$16.79	New Business
Type: Interest buydown								Difference:			$3.79	False
Purpose: Directly creating employment opportunities												
Project #:	**ND201308-BIA1023554610240**							Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Agricultural Products Utili**	$25,000.00	Neither	FTEs:	193	0	201		8	0	0	2/20/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$13.00	$0.00	$19.00	Total Comp. Goal:			$0.00	
				Benefits:	$3.65	$0.00	$7.60	Total Comp Reported:			$26.60	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Weisgram Properties, LLP												
Project #:	**ND201204-BIA102524165653**							Created	Bonus 1	Retained	Bonus 2	
5/25/2012	**Bank of North Dakota**	$260,979.94	Create	FTEs:	167	10	213	46		0	0	5/14/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$19.54	$16.50	$22.08	Total Comp. Goal:			$18.15	5/14/2014
				Benefits:	$1.65	$1.65	$2.64	Total Comp Reported:			$24.72	New Business
Type: Interest buydown								Difference:			$6.57	False
Purpose: Directly creating employment opportunities												
West Dakota Feed & Seed												
Project #:	**ND200908-BIA16255014419**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results			Report Date / Date Closed
10/1/2009	**Bank of North Dakota**	$186,308.52	Neither	FTEs:	11				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:				Total Comp. Goal:			5/9/2012
				Benefits:				Total Comp Reported:			New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

West Dakota Feed & Seed, LLC

Project #: **ND201201-BIA1109101710157**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
8/1/2011	**Agricultural Products Utili**	$40,000.00	Neither	FTEs:	11	0	11			0	0	3/6/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$16.00	Total Comp. Goal:			$0.00	3/6/2013
				Benefits:	$0.00	$0.00	$4.00	Total Comp Reported:			$20.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

West River Feeders, Inc.

Project #: **ND201007-BIA13273621523**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/1/2010	**Bank of North Dakota**	$250,000.00	Neither	FTEs:	1	0	3.5		2.5	0	0	6/15/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$17.50	Total Comp. Goal:			$0.00	6/15/2012
				Benefits:	$0.00	$0.00	$1.75	Total Comp Reported:			$19.25	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

West River Striping Company

Project #: **ND201106-BIA091704485524**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
7/20/2011	**Bank of North Dakota**	$135,433.08	Neither	FTEs:	19	0	15			0	0	7/16/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$20.00	Total Comp. Goal:			$0.00	7/16/2013
				Benefits:	$0.00	$0.00	$5.00	Total Comp Reported:			$25.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
William & Tammy LaCrosse												
Project #:	**ND201103-BIA1028133011494**							Created	Bonus 1	Retained	Bonus 2	
12/28/2010	**Renaissance Zone Progra**	$25,000.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	3/14/2013
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Williston Building LLC												
Project #:	**ND201307-BIA1112595611788**							Created	Bonus 1	Retained	Bonus 2	
3/1/2013	**Renaissance Zone Progra**	$288,822.50	Neither	FTEs:	16	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$19.34	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Williston Homstay Suites LLC												
Project #:	**ND201105-BIA112738085519**							Created	Bonus 1	Retained	Bonus 2	
5/12/2011	**Bank of North Dakota**	$198,884.33	Neither	FTEs:	0	0	13		13	0	0	5/22/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$16.32	Total Comp. Goal:			$0.00	5/22/2013
				Benefits:	$0.00	$0.00	$1.68	Total Comp Reported:			$18.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Williston Hotel Hospitality LLC												
Project #:	**ND201006-BIA14105107505**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
8/15/2010	**Bank of North Dakota**	$213,103.86	Neither	FTEs:	0		9		9	0	0	9/27/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$16.88	Total Comp. Goal:				9/27/2012
				Benefits:			$1.81	Total Comp Reported:			$18.69	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Williston Tire Center Inc

Project #: **ND201202-BIA100328225617**

								Created	Bonus 1	Retained	Bonus 2	
1/15/2012	**Bank of North Dakota**	$73,159.06	Neither	FTEs:	0	0	0			0	0	2/5/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	2/5/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Wil-Mac Multi District Special Education Unit

Project #: **ND201307-BIA091519255789**

								Created	Bonus 1	Retained	Bonus 2	
1/11/2013	**Bank of North Dakota**	$153,846.15	Neither	FTEs:	54	0	55		1	0	0	3/7/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$35.81	$0.00	$38.60	Total Comp. Goal:			$0.00	
				Benefits:	$9.01	$0.00	$13.07	Total Comp Reported:			$51.67	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Wishek Home for the Aged

Project #: **ND201108-BIA160938045543**

								Created	Bonus 1	Retained	Bonus 2	
6/2/2011	**Bank of North Dakota**	$90,000.01	Neither	FTEs:	121	0	102			0	0	8/2/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$16.80	Total Comp. Goal:			$0.00	8/2/2013
				Benefits:	$0.00	$0.00	$7.92	Total Comp Reported:			$24.72	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
Wolf Technologies, LLC												
Project #:	**ND201008-BIA14270628534**							Created	Bonus 1	Retained	Bonus 2	
9/4/2009	**Bank of North Dakota - N**	$25,000.00	Create	FTEs:	3	3				0	0	12/31/2010
Job Counts Duplicated? No If yes, by how many?			3	Wages:		$9.00		Total Comp. Goal:			$9.00	
				Benefits:		$0.00		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
Your Day By Nicole												
Project #:	**ND201401-BIA1007563811857**							Created	Bonus 1	Retained	Bonus 2	
12/1/2013	**Renaissance Zone Progra**	$5,750.00	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Zunich Insurance Agency												
Project #:	**ND201402-BIA1025223111887**							Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Renaissance Zone Progra**	$136,890.00	Neither	FTEs:	3	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$19.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$2.81	$0.00		Total Comp Reported:				New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
ZW Properties LLC/Two Rivers Printing												
Project #:	**ND201306-BIA122132425784**							Created	Bonus 1	Retained	Bonus 2	

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).

Date	Grantor	Value	Goal Type Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date Date Closed
7/1/2013	**Bank of North Dakota**	$30,042.39	Neither	FTEs:	4	0	5		1	0	0	7/16/2014
				Wages:	$16.00	$0.00	$16.00	Total Comp. Goal:			$0.00	
				Benefits:	$8.00	$0.00	$8.00	Total Comp Reported:			$24.00	**New Business**
								Difference:				False

Job Counts Duplicated? No If yes, by how many?

Type: Interest buydown

Purpose: Indirectly creating employment opportunities through increased economic activity

* If the project goal is to NEITHER retain or create jobs, any jobs added to the initial count are categorized as bonus jobs (Bonus 1). If the project goal is to RETAIN jobs and the job count exceeded the number of initial jobs, they were also categorized as bonus jobs (Bonus 2).