DEPARTMENT OF COMMERCE ANNUAL REPORT ON BUSINESS INCENTIVES
TAXATION COMMITTEE
SENATOR JESSICA UNRUH, CHAIRMAN

CARLA HAHN – ACCOUNTABILITY MANAGER, NORTH DAKOTA DEPARTMENT OF COMMERCE

Chairman Unruh 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 for calendar year 2014 on the business incentive accountability law as directed to by NDCC Section 54-60.1-07. The information is as of December 31, 2014.

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 recipient businesses 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.

Commerce is in the process of moving the Business Incentive Accountability reporting process into a different database. The new database is more user friendly for grantors and will incorporate the recipient reporting process changes that were passed in Senate Bill 2136. Effective August 1, 2015, the recipient businesses must report on their progress to goal within 60 days of the annual benefit date where previously, the recipient businesses reported on a calendar year basis.

Business Incentive Programs

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

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.

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.

Entrepreneurship Grants – Provides access to venture tools, online entrepreneur education, and extensive resources. Grant funds can be used to create a business plan, prototype development, coaching, and consulting and marketing assistance. Additional grant funds are available for technology-based startup businesses within the state. The public purpose for the entrepreneurship grants is assisting community development.

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.

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 5 percent.

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.

Tourism Grants – Provides grants to private businesses or non-profit organizations to fund infrastructure and building needs at new or expanding tourist and recreational facilities. The public purpose for the tourism grants 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 178 page compilation of the results by business, is also available at www.NDCommerce.com/Accountability. The information in the compilation spreadsheet includes:

- Number of jobs targeted to be created or retained by each recipient
- Number of jobs 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 2010 through 2014 there were 662 BIA agreements entered into the database with a total incentive value of $97,014,778 (Table 1). Chart 1 provides the results of the projects that have reported a minimum of two years and as you can see, 23 percent of projects achieved their job creation or retention goals and completed the process, 29 percent have repaid their loan or refunded their incentive, 34 percent have not yet achieved their goals and 14 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. 69.2 percent achieved their goals in two years or less, 19.2 percent took two to three years, 7.7 percent required three to four years and the remaining 3.8 percent took four to five years.

Table 5 shows there were 2,663 jobs created and retained over the last five years compared to a goal of 2,553 jobs. Of these 2,553 jobs, 1,319 jobs are considered bonus jobs. The definition of a bonus job is when the public purpose does not require job creation, such as assisting community development. Projects with no job creation goals are still required to report on the number of jobs created annually.

Tables 6 and 7 show the wages and benefits compared to their goals. And as you can see, the wages and benefits generally exceeded the goals over the last five year period.

Chairman Unruh 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	2010	2011	2012	2013	2014
Contribution of Property or Infrastructure	$800,000					$800,000
Direct Cash Transfer, Loan, or Equity Investment	$37,248,623	$4,426,284	$10,123,261	$6,307,292	$5,062,744	$11,329,043
Interest Buydown	$39,288,003	$5,174,375	$5,784,490	$8,330,052	$10,214,929	$9,784,157
Reduction or Deferral of Tax or Fee	$19,678,152	$2,065,032	$3,888,256	$5,144,153	$3,096,849	$5,483,862
TOTAL	**$97,014,778**	**$11,665,691**	**$19,796,007**	**$19,781,497**	**$18,374,521**	**$27,397,062**

Table 2. Incentive Value by Public Purpose

BIA Purpose	Total BIA Value	2010	2011	2012	2013	2014
Assisting community development	$59,156,498	$7,532,996	$10,185,445	$12,745,903	$14,163,581	$14,528,573
Directly creating employment opportunities	$25,437,072	$4,132,695	$8,931,311	$3,798,281	$3,287,546	$5,287,238
Increasing tax base	$2,919,713					$2,919,713
Indirectly creating employment opportunities through increased economic activity	$1,985,208		$299,250	$376,024	$198,394	$1,111,540
Job retention (only in cases in which job loss is specific and demonstrable)	$7,516,287		$380,000	$2,861,288	$725,000	$3,549,999
TOTAL	**$97,014,778**	**$11,665,691**	**$19,796,007**	**$19,781,497**	**$18,374,521**	**$27,397,062**

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

Business Type	Description	Total BIA Value	2010	2011	2012	2013	2014
531	Real Estate	$16,390,581	$404,388	$963,342	$2,979,216	$3,376,707	$8,666,928
333	Machinery Manufacturing	$7,632,663	$1,338,448	$1,716,187	$1,567,979	$1,087,727	$1,922,322
541	Professional, Scientific, and Technical Services	$7,526,500	$800,668	$1,862,627	$1,081,211	$627,995	$3,153,999
311	Food Manufacturing	$6,486,801	$93,994	$1,231,083	$2,848,244	$372,479	$1,941,000
339	Miscellaneous Manufacturing	$4,564,593	$300,000	$1,408,649	$1,649,440	$176,466	$1,030,039
334	Computer and Electronic Product Manufacturing	$3,692,914	$588,454	$756,055	$285,541	$1,062,864	$1,000,000
112	Animal Production	$3,060,759	$648,263	$370,340	$577,251	$446,357	$1,018,548
561	Administrative and Support Services	$2,705,607	$652,635	$164,127	$1,888,845		
332	Fabricated Metal Product Manufacturing	$2,666,606		$717,758	$775,955	$1,046,643	$126,250
445	Food and Beverage Stores	$2,617,886	$227,941	$56,960	$91,606	$2,135,615	$105,763
722	Food Services and Drinking Places	$2,327,904	$199,357	$953,157	$359,179	$630,557	$185,655
624	Social Assistance	$2,013,221	$625,893	$266,078		$408,000	$713,249
423	Merchant Wholesalers, Durable Goods	$1,985,583	$1,111,499	$374,193	$206,296	$58,095	$235,500
335	Electrical Equipment, Appliance, and Component Manufacturing	$1,798,012	$500,000	$1,125,000	$53,500		$119,512
721	Accommodation	$1,769,865	$574,552	$218,409	$398,245	$552,409	$26,250
424	Merchant Wholesalers, Nondurable Goods	$1,744,803	$282,894	$40,000	$293,647	$516,000	$612,262
532	Rental and Leasing Services	$1,720,810	$25,000	$571,000	$388,205	$134,355	$602,250

115	Support Activities for Agriculture and Forestry	$1,720,075	$182,841	$1,327,352	$76,000	$35,962	$97,920
611	Educational Services	$1,492,324				$1,216,111	$276,213
236	Construction of Buildings	$1,325,190			$1,060,050	$100,000	$165,140
237	Heavy and Civil Engineering Construction	$1,286,479	$28,047	$300,000	$28,184	$280,248	$650,000
519	Other Information Services	$1,188,486	$100,000	$427,905	$626,581		$34,000
518	Internet Service Providers, Web Search Portals, and Data Processing Services	$1,181,500	$50,000	$600,000	$500,000		$31,500
326	Plastics and Rubber Products Manufacturing	$1,039,018	$29,994	$910,211	$73,814	$25,000	
325	Chemical Manufacturing	$1,021,250		$26,000	$45,000	$91,000	$859,250
621	Ambulatory Health Care Services	$1,017,146	$456,642	$25,000		$287,377	$248,127
999	Unknown	$957,725		$206,000	$381,208	$95,424	$275,093
211	Oil and Gas Extraction	$860,900					$860,900
322	Paper Manufacturing	$824,880				$74,880	$750,000
523	Securities, Commodity Contracts, and Other Financial Investments and Related Activities	$635,610	$500,000			$135,610	
811	Repair and Maintenance	$619,689	$48,087	$75,062	$57,675	$316,554	$122,312
622	Hospitals	$619,292	$81,674	$292,647			$244,971
238	Specialty Trade Contractors	$606,886	$100,000	$28,211	$120,870	$316,972	$40,833
522	Credit Intermediation and Related Activities	$575,338		$210,399	$153,375	$85,638	$125,926

323	Printing and Related Support Activities	$564,553	$59,510			$505,042	
336	Transportation Equipment Manufacturing	$546,994	$159,393		$64,584	$323,017	
926	Administration of Economic Programs	$542,500		$542,500			
444	Building Material and Garden Equipment and Supplies Dealers	$501,321	$85,818	$234,845	$37,138	$143,520	
111	Crop Production	$495,975	$55,000	$46,400	$68,250	$214,625	$111,700
812	Personal and Laundry Services	$479,318	$26,702		$71,761	$263,031	$117,825
447	Gasoline Stations	$413,631	$381,995				$31,636
623	Nursing and Residential Care Facilities	$404,929		$179,929	$125,000	$100,000	
484	Truck Transportation	$399,541	$52,681			$291,327	$55,533
324	Petroleum and Coal Products Manufacturing	$350,000	$100,000	$250,000			
441	Motor Vehicle and Parts Dealers	$328,401			$135,453	$100,000	$92,948
813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	$288,670		$76,685	$36,985	$75,000	$100,000
524	Insurance Carriers and Related Activities	$278,890		$142,000		$136,890	
921	Executive, Legislative, and Other General Government Support	$274,826		$200,000			$74,826
713	Amusement, Gambling, and Recreation Industries	$274,442	$30,840				$243,603

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	
525	Funds, Trusts, and Other Financial Vehicles	$255,000				$155,000	$100,000
521	Monetary Authorities - Central Bank	$244,086			$154,086		$90,000
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		
925	Administration of Housing Programs, Urban Planning, and Community Development	$198,151	$169,790				$28,361
446	Health and Personal Care Stores	$174,374	$87,374		$87,000		
922	Justice, Public Order, and Safety Activities	$166,348			$166,348		
517	Telecommunications	$150,000		$150,000			
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				
443	Electronics and Appliance Stores	$76,447	$47,425	$29,023			

454	Nonstore Retailers	$75,000				$75,000	
493	Warehousing and Storage	$72,592			$72,592		
221	Utilities	$72,185				$72,185	
452	General Merchandise Stores	$50,500			$50,500		
711	Performing Arts, Spectator Sports, and Related Industries	$42,618					$42,618
562	Waste Management and Remediation Services	$30,282					$30,282
313	Textile Mills	$29,680				$29,680	
512	Motion Picture and Sound Recording Industries	$28,244				$28,244	
453	Miscellaneous Store Retailers	$22,421					$22,421
312	Beverage and Tobacco Product Manufacturing	$13,598					$13,598
TOTAL		**$97,014,778**	**$11,665,691**	**$19,796,007**	**$19,781,497**	**$18,374,521**	**$27,397,062**

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

Year	Total	Create	Neither	Retain
2010	**92**	24	68	0
2011	**132**	42	85	5
2012	**122**	27	92	3
2013	**142**	29	112	1
2014	**174**	39	125	10
Total	**662**	161	482	19
Percentage	**100%**	24%	73%	3%

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

	2010	2011	2012	2013	2014	Total Jobs
Goal Create	190	330	397	473	469	1859
Goal Retain	0	360	112	2	220	694
Goal Total	**190**	**690**	**509**	**475**	**689**	**2553**
Jobs Create	235	255	327	369	56	1242
Jobs Retain	0	82	-6	0	26	102
Bonus Jobs	528	311	245	247	-12	1319
Total	**763**	**648**	**566**	**616**	**70**	**2663**

Table 6. Wages and Benefits - Job Creation

	2010		2011		2012		2013		2014	
	Wages	Benefits	Wages	Benefits	Wages	Benefits	Wages	Benefits	Wages	Benefits
Goal	$19.16	$3.79	$18.17	$3.00	$16.75	$3.50	$14.04	$3.08	$19.33	$2.09
Year 1	$17.33	$2.62	$17.03	$3.66	$24.68	$5.05	$22.16	$4.24	$24.29	$4.71
Year 2	$24.50	$4.05	$20.42	$4.65	$21.73	$4.08	$20.17	$3.78	$0.00	$0.00
Year 3	$20.33	$1.50	$20.92	$2.77	$21.08	$4.50	$0.00	$0.00	$0.00	$0.00
Year 4	$27.25	$3.63	$19.86	$3.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Year 5	$30.00	$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

	2010		2011		2012		2013		2014	
	Wages	Benefits	Wages	Benefits	Wages	Benefits	Wages	Benefits	Wages	Benefits
Goal	$0.00	$0.00	$18.00	$2.75	$27.00	$6.00	$19.00	$2.00	$27.18	$3.82
Year 1	$0.00	$0.00	$17.00	$3.00	$40.00	$6.75	$0.00	$0.00	$20.17	$3.33
Year 2	$0.00	$0.00	$18.25	$3.75	$29.00	$5.25	$0.00	$0.00	$0.00	$0.00
Year 3	$0.00	$0.00	$17.50	$3.50	$26.67	$6.00	$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

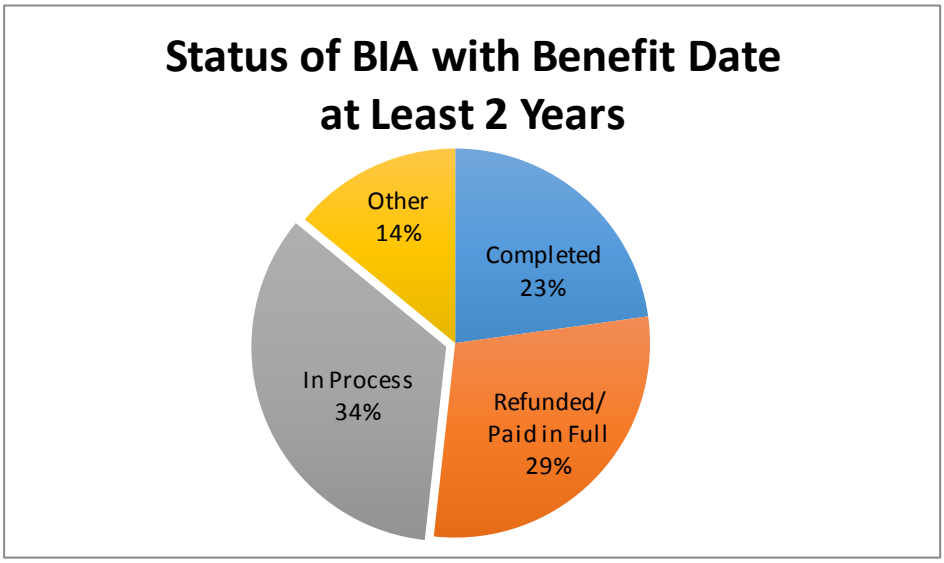
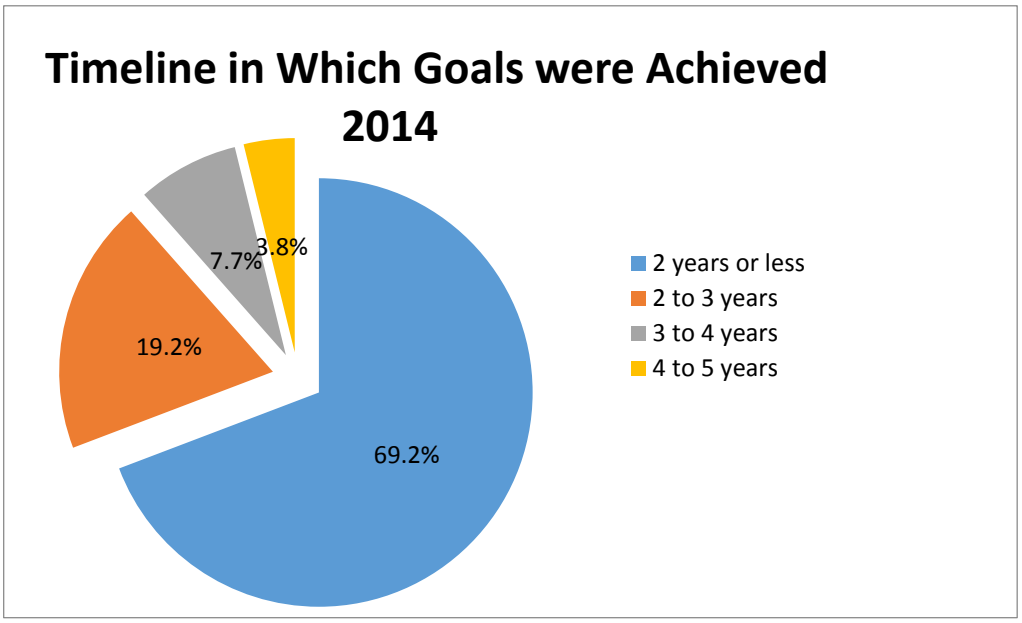


Chart 2. Timeframe That Goals Were Completed.



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 2010 - 2014

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
14 & 16 East Broadway Properties LLC												
Project #:	**ND201402-BIA110539225875**											
1/1/2014	**Bank of North Dakota**	$71,707.07	Neither	FTEs:	13	0	13			0	0	1/16/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$15.00	$0.00	$16.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$16.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
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											
2020 Properties LLC												
Project #:	**ND201509-BIA0801354451160**											
12/1/2014	**Bank of North Dakota**	$151,071.60	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:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
2110 Cornerstone LLC												
Project #:	**ND201504-BIA1527181651097**											

* 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
6/21/2014	**Bank of North Dakota**	$71,667.27	Neither	FTEs:	3	0	0		0	0	6/18/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$17.00	$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											

21st Century Ag Investments LLC

Project #: ND201001-BIA09144844460

								Created	Bonus 1	Retained	Bonus 2	
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

								Created	Bonus 1	Retained	Bonus 2	
2/1/2012	**Bank of North Dakota**	$47,048.03	Neither	FTEs:	2	0	0		0	0	0	10/16/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	10/16/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Abbiamo Pasta Company

Project #: ND201402-BIA132433359885

								Created	Bonus 1	Retained	Bonus 2	
2/12/2014	**North Dakota Developme**	$615,000.00	Create	FTEs:	6	8				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$28.63	$18.00		Total Comp. Goal:			$20.00	7/29/2014
				Benefits:	$2.00	$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
7/28/2014	**North Dakota Developme**	$790,000.00	Create	FTEs:	9	12	11	2	0	0	1/21/2015
Job Counts Duplicated? No If yes, by how many? 0			3	Wages:	$16.50	$17.00	$21.43	Total Comp. Goal:		$19.25	
				Benefits:	$2.25	$2.25	$2.48	Total Comp Reported:		$23.91	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		$4.66	False
Purpose: Indirectly creating employment opportunities through increased economic activity											

Project #: ND201403-BIA142506565907

								Created	Bonus 1	Retained	Bonus 2	
3/12/2014	**Bank of North Dakota**	$154,919.97	Create	FTEs:	0	13.5	14	14	0		0	3/10/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$22.00	$22.33	Total Comp. Goal:			$24.00	
				Benefits:	$0.00	$2.00	$2.18	Total Comp Reported:			$24.51	New Business
Type: Interest buydown								Difference:			$0.51	False
Purpose: Assisting community development												

Project #: ND201409-BIA1425515130979

								Created	Bonus 1	Retained	Bonus 2	
3/11/2014	**State Board of Equalizatio**	$113,047.00	Create	FTEs:	9		14	5	0		0	3/20/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$21.73	$21.73	$22.33	Total Comp. Goal:			$23.91	
				Benefits:	$2.18	$2.18	$2.18	Total Comp Reported:			$24.51	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			$0.60	False
Purpose: Assisting community development												

Ace Coatings and Sandblasting

Project #: ND201310-BIA091156335359

								Created	Bonus 1	Retained	Bonus 2	
12/5/2013	**Bank of North Dakota**	$31,993.66	Neither	FTEs:	3	0	4		1	0	0	10/14/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$14.50	$0.00	$19.50	Total Comp. Goal:			$0.00	
				Benefits:	$1.10	$0.00	$3.00	Total Comp Reported:			$22.50	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Project #: ND201312-BIA091302239359

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
9/12/2013	**North Dakota Developme**	$150,000.00	Create	FTEs:	4	5	3	-1	0	0	9/1/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$16.50	$16.50	$17.50	Total Comp. Goal:		$20.50	
				Benefits:	$4.00	$4.00	$2.45	Total Comp Reported:		$19.95	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		($0.55)	False
Purpose: Directly creating employment opportunities											

Ace Coatings and Sandblasting, Inc.

Project #: **ND201412-BIA08305716121027**

								Created	Bonus 1	Retained	Bonus 2	
9/17/2012	**Lewis & Clark Regional De**	$50,000.00	Create	FTEs:	4	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: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
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	1		1	0	0	12/11/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.38	Total Comp. Goal:			$0.00	12/11/2014
				Benefits:	$0.00	$0.00	$3.57	Total Comp Reported:			$18.95	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Advanced Business Solutions, LLC

Project #: **ND201503-BIA15103900311070**

								Created	Bonus 1	Retained	Bonus 2	
11/2/2014	**Innovate ND and Technol**	$41,500.00	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												

* 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
Advanced Engineering and Environmental Services												
Project #:	**ND201208-BIA100910145691**							Created	Bonus 1	Retained	Bonus 2	
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
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Aerobotic Innovations, LLC												
Project #:	**ND201503-BIA15101206311071**							Created	Bonus 1	Retained	Bonus 2	
11/2/2014	**Innovate ND and Technol**	$27,500.00	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											
Ag Cummings, Inc.												
Project #:	**ND201404-BIA1002332710911**							Created	Bonus 1	Retained	Bonus 2	
3/1/2014	**Agricultural Products Utili**	$58,069.00	Neither	FTEs:	7	0	11		4	0	0	3/17/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$13.68	$0.00	$16.69	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$16.69	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				True
Purpose:	Assisting community development											
Agassiz Properites, LLLP												
Project #:	**ND201204-BIA152523455654**							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
3/27/2012	**Bank of North Dakota**	$200,000.00	Neither	FTEs:	2	0	2		0	0	2/10/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$16.50	$0.00	$16.50	Total Comp. Goal:		$0.00	2/10/2014
				Benefits:	$1.00	$0.00	$1.00	Total Comp Reported:		$17.50	New Business
Type: Interest buydown								Difference:			False
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	147	26	0	0		9/10/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$18.34	$19.00	$22.50	Total Comp. Goal:			$20.50	4/22/2015
				Benefits:	$1.29	$1.50	$7.57	Total Comp Reported:			$30.07	New Business
Type: Interest buydown								Difference:			$9.57	False
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
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Agri Imagis Technologies, Inc

Project #: **ND201008-BIA14273916532**

								Created	Bonus 1	Retained	Bonus 2	
4/23/2010	**North Dakota Developme**	$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												

* 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
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	1			0	0	12/30/2014
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00	$17.81	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$17.81	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Aldevron, LLC												
Project #:	**ND201404-BIA101706388916**							Created	Bonus 1	Retained	Bonus 2	
2/15/2013	**State Board of Equalizatio**	$152,377.00	Create	FTEs:	47	23	81	34		0	0	2/24/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$19.42	$20.00	$22.49	Total Comp. Goal:			$26.00	
				Benefits:	$5.83	$6.00	$6.75	Total Comp Reported:			$29.24	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			$3.24	False
Purpose: Assisting community development												
Alex Myers & Spenser Seidler												
Project #:	**ND201110-BIA150640485566**							Created	Bonus 1	Retained	Bonus 2	
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
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Allegiance Software, Inc												
Project #:	**ND201012-BIA11082433584**							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
12/6/2010	**North Dakota Developme**	$77,594.00	Create	FTEs:	20	4	21	1	0	0	3/5/2015
Job Counts Duplicated? No If yes, by how many?			6	Wages:	$0.00	$25.00	$31.77	Total Comp. Goal:		$30.00	7/15/2015
				Benefits:	$0.00	$5.00	$6.07	Total Comp Reported:		$37.84	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		$7.84	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	20		0		0	2/26/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$18.73	$0.00	$19.50	Total Comp. Goal:			$0.00	2/26/2015
				Benefits:	$2.08	$0.00	$4.25	Total Comp Reported:			$23.75	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Alsager Feedlot, LLC

Project #: ND201501-BIA1412483151034

								Created	Bonus 1	Retained	Bonus 2	
12/23/2014	**Bank of North Dakota**	$233,014.33	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												

Alumni Suites

* 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 #:	**ND201406-BIA1423550711940**											
5/1/2014	**Renaissance Zone Progra**	$110,000.00	Neither	FTEs:	0	0	0			0	0	5/22/2015
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:				True
Purpose: Assisting community development												

AMB Holdings LLC

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
Project #:	**ND201401-BIA152857025871**											
11/5/2013	**Bank of North Dakota**	$255,000.00	Create	FTEs:	0	17	20	20		0	0	11/25/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$17.72	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$6.24	Total Comp Reported:			$23.96	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Amber Waves Inc

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
Project #:	**ND201306-BIA141130045779**											
3/22/2013	**Bank of North Dakota**	$61,904.26	Create	FTEs:	35	6	38.1	3.1		0	0	3/16/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$22.95	$22.95	$26.34	Total Comp. Goal:			$25.81	
				Benefits:	$2.86	$2.86	$3.31	Total Comp Reported:			$29.65	New Business
Type: Interest buydown								Difference:			$3.84	False
Purpose: Assisting community development												

Amberland Foods, Inc.

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
Project #:	**ND201108-BIA1518205510547**											
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												

* 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 #:	**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	60		7	0	0	12/1/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$28.69	$0.00	$30.68	Total Comp. Goal:			$0.00	12/1/2014
				Benefits:	$7.17	$0.00	$7.67	Total Comp Reported:			$38.35	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Project #:	**ND201402-BIA1411495811878**							Created	Bonus 1	Retained	Bonus 2	
1/1/2014	**Renaissance Zone Progra**	$90,000.00	Neither	FTEs:	10	0	11		1	0	0	2/6/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$32.94	$0.00	$29.52	Total Comp. Goal:			$0.00	
				Benefits:	$8.23	$0.00	$7.38	Total Comp Reported:			$36.90	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											

American Defense Industries, Inc.

Project #:	**ND201208-BIA090200099182**							Created	Bonus 1	Retained	Bonus 2	
6/18/2012	**North Dakota Developme**	$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											

* 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	
Amity Technology, LLC												
Project #:	**ND201203-BIA112252335279**											
2/22/2012	**Bank of North Dakota**	$299,364.44	Create	FTEs:	97	15	118	21		0	0	9/21/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$16.82	$16.82	$22.20	Total Comp. Goal:			$22.57	
				Benefits:	$5.75	$5.75	$7.57	Total Comp Reported:			$29.77	New Business
Type:	Interest buydown							Difference:			$7.20	False
Purpose:	Directly creating employment opportunities											
Anderson Steven C												
Project #:	**ND200907-BIA08140947409**											
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**											
6/7/2011	**North Dakota Developme**	$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**											

* 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
1/3/2013	**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**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	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**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
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

* 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
3/1/2013	**Agricultural Products Utili**	$26,000.00	Neither	FTEs:	0	0	0		0	0	2/28/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	2/28/2015
				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											

Badlands Investment Group

Project #: ND201504-BIA10063138111086

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
4/1/2014	**Renaissance Zone Progra**	$111,700.00	Create	FTEs:	1	6				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$19.80	$28.00		Total Comp. Goal:			$33.10	
				Benefits:	$3.75	$5.10		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

Baker Boy Bake Shop, Inc.

Project #: ND201101-BIA11055110591

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
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

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
7/11/2011	**North Dakota Developme**	$800,000.00	Neither	FTEs:	250	0				0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$17.18	$0.00		Total Comp. Goal:			$0.00	12/31/2012
				Benefits:	$5.43	$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
4/1/2012	**State Board of Equalizatio**	$447,962.00	Neither	FTEs:	230	0	218		0	0	4/6/2015
Job Counts Duplicated? Yes If yes, by how many? 240			1	Wages:	$16.25	$0.00	$22.54	Total Comp. Goal:		$0.00	4/6/2015
				Benefits:	$5.60	$0.00	$6.40	Total Comp Reported:		$28.94	New Business
Type: Reduction or Deferral of Tax or Fee								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	5		5	0	0	5/18/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$20.00	Total Comp. Goal:			$0.00	5/18/2015
				Benefits:	$0.00	$0.00	$5.00	Total Comp Reported:			$25.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Barth Inestments LLC

Project #: ND201406-BIA151329495934

								Created	Bonus 1	Retained	Bonus 2	
6/2/2014	**Bank of North Dakota**	$70,028.21	Neither	FTEs:	51	0	49			0	0	6/26/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$16.20	$0.00	$16.34	Total Comp. Goal:			$0.00	
				Benefits:	$2.73	$0.00	$2.19	Total Comp Reported:			$18.53	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	
11/7/2010	**Bank of North Dakota**	$159,393.11	Create	FTEs:	31	3	49	18		0	0	2/6/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:		$12.60	$16.34	Total Comp. Goal:			$16.26	2/6/2015
				Benefits:		$3.66	$3.68	Total Comp Reported:			$20.02	New Business
Type: Interest buydown								Difference:			$3.76	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
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
Type:	Interest buydown							Difference:				False
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
Type:	Interest buydown							Difference:				False
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
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$0.00	False
Purpose:	Directly creating employment opportunities											
Beaver Ridge LLC												
Project #:	**ND201305-BIA1122390611774**							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**	$535,000.00	Neither	FTEs:	0	0	0		0	0	10/6/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	10/6/2014
				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 Child Care Center & Preschool, Inc.

Project #: **ND201410-BIA1023222529991**

								Created	Bonus 1	Retained	Bonus 2	
10/23/2014	**Child Care Grants**	$187,500.00	Create	FTEs:	20	22				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$11.50	$11.50		Total Comp. Goal:			$13.50	
				Benefits:	$2.00	$2.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Beginnings Childcare Center and Preschool, Inc.

Project #: **ND201101-BIA09033720589**

								Created	Bonus 1	Retained	Bonus 2	
12/28/2010	**North Dakota Developme**	$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												

Bergan Enterprises

Project #: **ND201406-BIA1325290011941**

								Created	Bonus 1	Retained	Bonus 2	
5/1/2014	**Renaissance Zone Progra**	$75,000.00	Neither	FTEs:	27	0	17			0	0	5/6/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$8.00	$0.00	$8.50	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$8.50	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
Bergan Enterprises LLC												
Project #:	**ND201410-BIA071638135988**							Created	Bonus 1	Retained	Bonus 2	
8/17/2014	**Bank of North Dakota**	$64,697.92	Neither	FTEs:	20	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												
Bertsch Properties, LLC												
Project #:	**ND201402-BIA081816025882**							Created	Bonus 1	Retained	Bonus 2	
1/13/2014	**Bank of North Dakota**	$83,106.91	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												
Bessy's Best												
Project #:	**ND201206-BIA1121093810679**							Created	Bonus 1	Retained	Bonus 2	
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**							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
1/21/2011	**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
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Biel Auto Parts Store, Inc.

Project #: **ND201401-BIA101040305864**

								Created	Bonus 1	Retained	Bonus 2	
11/15/2013	**Bank of North Dakota**	$39,869.45	Neither	FTEs:	0	0	6		6	0	0	12/10/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$9.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$9.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Bio-Sunn, Inc.

Project #: **ND201403-BIA1326100710908**

								Created	Bonus 1	Retained	Bonus 2	
3/1/2014	**Agricultural Products Utili**	$92,000.00	Neither	FTEs:	0	0	0			0	0	3/1/2015
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: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

BisMan Community Food Cooperative

Project #: **ND201310-BIA1423450910835**

								Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Agricultural Products Utili**	$30,000.00	Neither	FTEs:	0	0	0			0	0	3/19/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/19/2015
				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

* 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											
Black Leg Ranch												
Project #:	**ND201502-BIA10065509101052**							Created	Bonus 1	Retained	Bonus 2	
6/1/2014	**Agricultural Products Utili**	$26,250.00	Neither	FTEs:	0		0		0		0	2/25/2015
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:				True
Purpose:	Assisting community development											
Blue Hawk Square, LLC												
Project #:	**ND201302-BIA101352375744**							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
3/15/2013	**Bank of North Dakota**	$299,999.70	Neither	FTEs:	4	0	2		0	0	4/9/2015
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$20.00	$0.00	$22.00	Total Comp. Goal:		$0.00	4/9/2015
				Benefits:	$10.00	$0.00	$8.00	Total Comp Reported:		$30.00	New Business
Type:	Interest buydown							Difference:			False
Purpose:	Assisting community development										

BNG Technologies LLC

Project #: ND201104-BIA081209448500

								Created	Bonus 1	Retained	Bonus 2	
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	**North Dakota Developme**	$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											
7/8/2011	**Bank of North Dakota - N**	$60,000.00	Create	FTEs:	3	10	3	0	0	0		1/20/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$20.00	$20.00	$18.02	Total Comp. Goal:		$21.30		7/15/2015
				Benefits:	$1.30	$1.30	$1.53	Total Comp Reported:		$19.55		New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:		($1.75)		False
Purpose:	Directly creating employment opportunities											

Bolder Thinking, LLC

Project #: ND201102-BIA142356155490

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
1/28/2011	**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	**North Dakota Developme**	$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											

Boost Information Systems

Project #: ND201109-BIA160632239558

								Created	Bonus 1	Retained	Bonus 2	
7/25/2011	**North Dakota Developme**	$300,000.00	Create	FTEs:	6	7			0		0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$38.62	$27.88		Total Comp. Goal:			$31.09	9/5/2014
				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												
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												

Bottineau Economic Development Corp

Project #: ND201403-BIA1510340729896

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
11/13/2013	**Child Care Grants**	$187,500.00	Neither	FTEs:	0	0	9		9	0	0	1/2/2015
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: 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	7			0	0	3/9/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$28.38	$0.00	$46.38	Total Comp. Goal:			$0.00	3/9/2015
				Benefits:	$6.69	$0.00	$9.80	Total Comp Reported:			$56.18	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

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												

Project #: ND201312-BIA090515565845

								Created	Bonus 1	Retained	Bonus 2	
1/1/2014	**Bank of North Dakota**	$89,057.15	Neither	FTEs:	5	0	5.5		0.5	0	0	1/14/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$16.50	$0.00	$15.55	Total Comp. Goal:			$0.00	
				Benefits:	$3.00	$0.00	$3.50	Total Comp Reported:			$19.05	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Brandt Preferred Co

* 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 #:	**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	9/29/2014
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	12/31/2013
				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	2			0	0	8/18/2015
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$18.00	$0.00	$19.00	Total Comp. Goal:			$0.00	8/18/2015
				Benefits:	$8.50	$0.00	$8.50	Total Comp Reported:			$27.50	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	
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
				Benefits:	$5.00	$5.00	$6.00	Total Comp Reported:			$31.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$6.00	False
Purpose:	Directly creating employment opportunities											
2/4/2011	**North Dakota Developme**	$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
				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											
Braun Donavin												
Project #:	**ND201205-BIA080743215660**							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
5/15/2013	**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	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Bright Futures Learning Center, LLC

Project #: **ND201312-BIA142005149849**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/13/2013	**North Dakota Developme**	$100,000.00	Neither	FTEs:	27	0	29		2	0	0	2/5/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$8.63	$0.00	$10.65	Total Comp. Goal:			$0.00	2/5/2015
				Benefits:	$0.00	$0.00	$0.16	Total Comp Reported:			$10.81	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
11/12/2014	**North Dakota Developme**	$12,939.46	Neither	FTEs:	23	0			0		0	
Job Counts Duplicated? Yes If yes, by how many? 23			3	Wages:	$9.18	$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												

Britton Transport Inc

Project #: **ND201401-BIA100707345856**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
1/20/2013	**Bank of North Dakota**	$291,327.41	Create	FTEs:	42	20	126	84		0	0	2/24/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$21.17	Total Comp. Goal:			$0.00	2/24/2015
				Benefits:	$0.00	$0.00	$5.25	Total Comp Reported:			$26.42	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Brookins Hybrid Drive System

Project #: **ND201002-BIA13053945472**

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
3/1/2010	**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**

								Created	Bonus 1	Retained	Bonus 2	
12/25/2012	**Bank of North Dakota**	$94,220.98	Neither	FTEs:	11	0	14.9		3.9	0	0	12/19/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$21.00	$0.00	$28.00	Total Comp. Goal:			$0.00	12/19/2014
				Benefits:	$5.00	$0.00	$8.00	Total Comp Reported:			$36.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Buchanan Ag LLC

Project #: **ND201407-BIA142510275951**

								Created	Bonus 1	Retained	Bonus 2	
8/1/2014	**Bank of North Dakota**	$39,850.92	Neither	FTEs:	4	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$12.00	$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												

Buchholz Machine Tool

Project #: **ND201408-BIA1506043410957**

								Created	Bonus 1	Retained	Bonus 2	
8/1/2014	**Agricultural Products Utili**	$26,250.00	Neither	FTEs:	1	0	1			0	0	2/19/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.38	$0.00	$15.38	Total Comp. Goal:			$0.00	
				Benefits:	$2.70	$0.00	$2.70	Total Comp Reported:			$18.08	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 City Diesel												
Project #:	**ND201502-BIA0920543751059**							Created	Bonus 1	Retained	Bonus 2	
11/15/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	13	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$19.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$1.90	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
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	7			0	0	1/14/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$16.00	$0.00	$18.00	Total Comp. Goal:			$0.00	1/14/2015
				Benefits:	$3.50	$0.00	$3.50	Total Comp Reported:			$21.50	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
C2RENEW Corporation												
Project #:	**ND201403-BIA151051149897**							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
3/7/2014	**North Dakota Developme**	$150,000.00	Create	FTEs:	3	1			0	0		
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$33.00	$30.00		Total Comp. Goal:		$30.00		
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Indirectly creating employment opportunities through increased economic activity												
6/1/2014	**Agricultural Products Utili**	$112,000.00	Neither	FTEs:	3	0	4		1	0	0	4/1/2015
Job Counts Duplicated? No If yes, by how many? 0			3	Wages:	$45.00	$0.00	$45.00	Total Comp. Goal:		$0.00		
				Benefits:	$16.00	$0.00	$16.00	Total Comp Reported:		$61.00		New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
6/1/2014	**Agricultural Products Utili**	$117,000.00	Neither	FTEs:	3	0			0	0		
Job Counts Duplicated? No If yes, by how many? 0				Wages:	$45.00	$0.00		Total Comp. Goal:		$0.00		
				Benefits:	$16.00	$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								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 Lumber LLC

Project #: **ND201410-BIA091640175989**

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
10/3/2013	**Bank of North Dakota**	$43,520.12	Neither	FTEs:	3	0	3		0	0	11/24/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$10.01	Total Comp. Goal:		$0.00	New Business
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$10.01	False
Purpose: Assisting community development								Difference:			

Cando Pasta LLC

Project #: **ND201309-BIA111710205816**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
10/20/2013	**Bank of North Dakota**	$235,479.28	Create	FTEs:	0	10	10	10		0	0	10/30/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$17.07	Total Comp. Goal:			$0.00	New Business
Type: Interest buydown				Benefits:	$0.00	$0.00	$2.94	Total Comp Reported:			$20.01	False
Purpose: Assisting community development								Difference:				

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	2			0	0	11/6/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$12.00	$0.00	$12.00	Total Comp. Goal:			$0.00	New Business
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.00	False
Purpose: Assisting community development								Difference:				

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	New Business
Type: Reduction or Deferral of Tax or Fee				Benefits:	$7.73	$0.00	$5.47	Total Comp Reported:			$21.13	False
Purpose: Assisting community development								Difference:				

* 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
Carbontec Energy Corporation												
Project #:	**ND201110-BIA111928599575**							Created	Bonus 1	Retained	Bonus 2	
9/29/2011	**North Dakota Developme**	$333,333.00	Create	FTEs:	2	4	6	4		0	0	2/13/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$34.62	$28.85	$17.94	Total Comp. Goal:			$28.85	1/8/2015
				Benefits:	$0.00	$0.00	$3.65	Total Comp Reported:			$21.59	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			($7.26)	False
Purpose:	Assisting community development											
Project #:	**ND201206-BIA1526250210575**							Created	Bonus 1	Retained	Bonus 2	
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**							Created	Bonus 1	Retained	Bonus 2	
9/1/2012	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	90	0	86			0	0	9/26/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$24.29	$0.00	$29.00	Total Comp. Goal:			$0.00	9/26/2014
				Benefits:	$8.49	$0.00	$6.00	Total Comp Reported:			$35.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Cargill, Inc												
Project #:	**ND201206-BIA140554269670**							Created	Bonus 1	Retained	Bonus 2	
5/31/2012	**North Dakota Developme**	$2,000,000.00	Retain	FTEs:	90	90	86			86	-4	3/23/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$24.29	$24.29	$30.39	Total Comp. Goal:			$32.78	
				Benefits:	$8.49	$8.49	$8.00	Total Comp Reported:			$38.39	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$5.61	False
Purpose:	Job retention (only in cases in which job loss is specific and demonstrable)											

* 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	

Carrington Hotel Group, LLC

Project #: **ND201206-BIA081519145673**

								Created	Bonus 1	Retained	Bonus 2	
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												

Carrington JDA

Project #: **ND201002-BIA15052639474**

								Created	Bonus 1	Retained	Bonus 2	
3/1/2010	**Agricultural Products Utili**	$31,000.00	Neither	FTEs:	0		0			0	0	2/6/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$0.00	Total Comp. Goal:				2/6/2012
				Benefits:			$0.00	Total Comp Reported:			$0.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

CBC, LLC

Project #: **ND201101-BIA15254202597**

								Created	Bonus 1	Retained	Bonus 2	
2/13/2011	**Bank of North Dakota**	$49,090.05	Neither	FTEs:	7	0	0			0	0	3/9/2013
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/9/2013
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

CDJ Opportunities

Project #: **ND201402-BIA1303094711873**

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
1/1/2014	**Renaissance Zone Progra**	$78,900.00	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											

Center Machine Inc

Project #: **ND201211-BIA111310385718**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/13/2012	**Bank of North Dakota**	$88,666.68	Neither	FTEs:	6	0	7		1	0	0	12/10/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$17.50	$0.00	$20.67	Total Comp. Goal:			$0.00	12/10/2014
				Benefits:	$0.53	$0.00	$0.62	Total Comp Reported:			$21.29	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Ceynar Robert

Project #: **ND201004-BIA11272206495**

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

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**	$100,000.00	Neither	FTEs:	21	0	15			0	0	12/2/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.00	$0.00	$16.17	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$4.07	Total Comp Reported:			$20.24	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	**North Dakota Developme**	$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											
Project #:	**ND201402-BIA101257109848**							Created	Bonus 1	Retained	Bonus 2	
1/30/2014	**North Dakota Developme**	$65,000.00	Neither	FTEs:	14	0	6			0	0	12/31/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$8.00	$0.00	$8.50	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$8.50	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	9.5			0	0	12/17/2014
Job Counts Duplicated? No If yes, by how many?				Wages:	$21.58	$0.00	$20.52	Total Comp. Goal:			$0.00	
				Benefits:	$3.57	$0.00	$5.84	Total Comp Reported:			$26.36	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											

* 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	

Christl, Michael

Project #: ND201206-BIA081506225674

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
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

City of Mountian

Project #: ND201109-BIA100617365557

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
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

City of Rugby Job Authority

Project #: ND201012-BIA15282634588

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
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

City of Walhalla

Project #: ND201107-BIA112543425535

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
8/5/2011	**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											

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		0	10/30/2014
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												
10/11/2013	**Bank of North Dakota**	$26,344.24	Neither	FTEs:	0	0	0		0		0	10/30/2014
Job Counts Duplicated? No If yes, by how many? 0			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												

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	236		0		0	2/24/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$19.55	$0.00	$19.98	Total Comp. Goal:			$0.00	
				Benefits:	$3.05	$0.00	$2.41	Total Comp Reported:			$22.39	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Project #: ND201411-BIA0825172110870

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
11/15/2014	**Agricultural Products Utili**	$25,083.00	Neither	FTEs:	254	0	236		0	0	2/27/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$18.59	$0.00	$19.98	Total Comp. Goal:		$0.00	
				Benefits:	$2.19	$0.00	$2.41	Total Comp Reported:		$22.39	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			False
Purpose: Assisting community development											

ComDel Innovation, Inc.

Project #: **ND201401-BIA110929008286**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
8/1/2013	**State Board of Equalizatio**	$36,264.00	Create	FTEs:	150	20	180	30		0	0	1/22/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$17.70	$20.00	$18.00	Total Comp. Goal:			$28.00	
				Benefits:	$6.00	$8.00	$6.00	Total Comp Reported:			$24.00	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			($4.00)	False
Purpose: Directly creating employment opportunities												

Concrete Jungle LLC

Project #: **ND201304-BIA100259195758**

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**	$280,247.72	Create	FTEs:	56	48	86	30		0	0	6/5/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$20.00	$0.00	$28.03	Total Comp. Goal:			$0.00	
				Benefits:	$10.00	$0.00	$5.04	Total Comp Reported:			$33.07	New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												

Connie Eberle

Project #: **ND201104-BIA102531579508**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
4/20/2011	**North Dakota Developme**	$30,000.00	Neither	FTEs:	1	0	1		0	0		3/12/2013
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
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	
Cooks on Main												
Project #:	**ND201010-BIA08131703545**											
10/25/2010	**Bank of North Dakota**	$48,800.75	Neither	FTEs:	0	0	1		1	0	0	11/14/2012
Job Counts Duplicated? No If yes, by how many?			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
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Corner Express of Center, LLC												
Project #:	**ND201007-BIA13273018522**											
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
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Cornerstone Learning Center												
Project #:	**ND201009-BIA14173119543**											
8/16/2010	**North Dakota Developme**	$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
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Coteau des Prairies Lodge, LLC												
Project #:	**ND201301-BIA102815005736**											

* 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	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	0	0	2		2	0	0	3/4/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$12.00	Total Comp. Goal:			$0.00	3/4/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Countrywide Lenders LLC

Project #: **ND201009-BIA15015443539**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
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
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												

Couture Chad

Project #: **ND201410-BIA150229425983**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
10/12/2014	**Bank of North Dakota**	$25,366.45	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												

Creation Carpets of North Dakota LLC

Project #: **ND201310-BIA131113185828**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Date Closed
6/13/2013	**Bank of North Dakota**	$218,458.65	Neither	FTEs:	6	0	4			0	0	7/22/2015
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	$0.00	Total Comp Reported:			$21.00	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
Crosby Blue Line Club												
Project #:	**ND201502-BIA0803345051049**							Created	Bonus 1	Retained	Bonus 2	
10/5/2014	**Bank of North Dakota**	$142,857.11	Neither	FTEs:	2	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$21.88	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$6.34	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
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
				Benefits:	$0.00	$0.00	$3.00	Total Comp Reported:			$20.14	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
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	4/9/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	4/9/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
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	Created: 0; Bonus 1: 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									

Project #: **ND201305-BIA1023542410572**

								Created / Bonus 1 / Retained / Bonus 2	
3/1/2013	**Agricultural Products Utili**	$56,000.00	Neither	FTEs:	2	0	0	Created: 0; Bonus 1: 0	3/27/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal: $0.00	3/27/2015
				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**

								Created / Bonus 1 / Retained / Bonus 2	
6/1/2010	**Bank of North Dakota**	$28,047.27	Neither	FTEs:	2		6	Bonus 1: 4; Retained: 0; Bonus 2: 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**

								Created / Bonus 1 / Retained / Bonus 2	
3/15/2012	**Bank of North Dakota**	$28,184.21	Neither	FTEs:	6	0	9	Bonus 1: 3; Retained: 0; Bonus 2: 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									

Cypress Assets ND LLC

Project #: **ND201409-BIA1123230411978**

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
1/1/2014	Renaissance Zone Progra	$1,034,668.14	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: Reduction or Deferral of Tax or Fee

Purpose: Increasing tax base

Cypress Assets ND, LLC

Project #: ND201409-BIA1023394211977

								Created	Bonus 1	Retained	Bonus 2	
1/1/2014	Renaissance Zone Progra	$1,775,045.00	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: Reduction or Deferral of Tax or Fee

Purpose: Increasing tax base

DAB, LLC #1-36

Project #: ND201203-BIA112349195642

								Created	Bonus 1	Retained	Bonus 2	
4/15/2012	Bank of North Dakota	$200,000.01	Neither	FTEs:	0	0	0		0	0		5/27/2014
			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
								Difference:				False

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

Type: Interest buydown

Purpose: Assisting community development

DAB, LLC #1-37

Project #: ND201203-BIA112350135641

								Created	Bonus 1	Retained	Bonus 2	
4/15/2012	Bank of North Dakota	$200,000.01	Neither	FTEs:	0	0	0		0	0		5/27/2014
			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
								Difference:				False

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
								Created	Bonus 1	Retained	Bonus 2	

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												

DAB, LLC #7-31

Project #: ND201405-BIA160746065922

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
5/10/2013	**Bank of North Dakota**	$153,846.12	Neither	FTEs:	0	0	0		0	0	8/20/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	1/23/2015
				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 #7-32

Project #: **ND201405-BIA160738095923**

								Created	Bonus 1	Retained	Bonus 2	
5/10/2013	**Bank of North Dakota**	$153,846.12	Neither	FTEs:	0	0	0		0	0		8/20/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	1/23/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Dakota Apple Partnership

Project #: **ND201403-BIA1006230511892**

								Created	Bonus 1	Retained	Bonus 2	
10/1/2013	**Renaissance Zone Progra**	$116,500.00	Neither	FTEs:	0	0	0		0	0		10/22/2014
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												

Dakota Manufacturing Extension Partnership, Inc

Project #: **ND201205-BIA0824555910668**

								Created	Bonus 1	Retained	Bonus 2	
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												

* 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

Dakota Prairie Regional Center for the Arts

Project #: ND201402-BIA112437225884

Created	Bonus 1	Retained	Bonus 2
		0	0

3/1/2014 **Bank of North Dakota** $42,617.80 Neither

	Initial	Goal	Reported
FTEs:	1	0	
Wages:	$10.00	$0.00	
Benefits:	$0.00	$0.00	

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

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

New Business: False

Type: Interest buydown

Purpose: Assisting community development

Dakota Roseland Apartments VII, LLC

Project #: ND201412-BIA1304071851012

Created	Bonus 1	Retained	Bonus 2
		0	0

11/25/2014 **Bank of North Dakota** $500,000.00 Neither

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

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

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

New Business: False

Type: Interest buydown

Purpose: Assisting community development

Dakota Specialty Milling

Project #: ND201412-BIA07184518101024

Created	Bonus 1	Retained	Bonus 2
	5	0	0

12/1/2014 **Agricultural Products Utili** $25,226.00 Neither

	Initial	Goal	Reported
FTEs:	81	0	86
Wages:	$27.85	$0.00	$30.72
Benefits:	$9.77	$0.00	$9.54

Job Counts Duplicated? No If yes, by how many? 3

Total Comp. Goal:	$0.00
Total Comp Reported:	$40.26
Difference:	

Report Date: 2/23/2015

New Business: False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Indirectly creating employment opportunities through increased economic activity

Dakota Spirit AgEnergy

Project #: ND201005-BIA13215831500

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
6/1/2010	**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
								Difference:			False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

Dakota Spirit AgEnergy, LLC

Project #: **ND201501-BIA09272048201044**

								Created	Bonus 1	Retained	Bonus 2	
10/6/2014	**South Central Dakota Regi**	$800,000.00	Create	FTEs:	0	23	0	0		0	0	2/2/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$25.00	$0.00	Total Comp. Goal:			$25.00	
				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: Directly creating employment opportunities

Dakota Turbines LLC

Project #: **ND201310-BIA091020295827**

								Created	Bonus 1	Retained	Bonus 2	
11/1/2013	**Bank of North Dakota**	$52,909.52	Neither	FTEs:	3	0	10		7	0	0	11/10/2014
Job Counts Duplicated? No If yes, by how many?				Wages:	$19.00	$0.00	$17.36	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$14.22	Total Comp Reported:			$31.58	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

DANA E WRIGHT

Project #: **ND201208-BIA110643495689**

								Created	Bonus 1	Retained	Bonus 2	
9/6/2012	**Bank of North Dakota**	$57,674.74	Neither	FTEs:	0	0	0			0	0	9/8/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	9/8/2014
				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
								Created	Bonus 1	Retained	Bonus 2	
DAR, LLC												
Project #:	**ND201204-BIA102335115652**											
5/1/2012	**Bank of North Dakota**	$200,000.00	Neither	FTEs:	12.1	0	15.5		3.4	0	0	5/27/2014
Job Counts Duplicated? No If yes, by how many?			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
Type:	Interest buydown							Difference:				False
Purpose:	Indirectly creating employment opportunities through increased economic activity											
Davis, Steven R Sr												
Project #:	**ND201204-BIA081741335648**											
4/1/2012	**Bank of North Dakota**	$34,549.37	Neither	FTEs:	15	0	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
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Daymarck, LLC												
Project #:	**ND201111-BIA1530095011590**											
1/10/2011	**Renaissance Zone Progra**	$80,000.00	Neither	FTEs:	0	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
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Deadline Center, LLP												
Project #:	**ND201307-BIA131504135791**											

* 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
4/8/2013	**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
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Deere & Company

Project #: **ND201211-BIA092104478722**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/1/2011	**State Board of Equalizatio**	$321,056.00	Create	FTEs:	264	80	278	14		0	0	2/26/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$21.87	$19.58	$24.95	Total Comp. Goal:			$25.45	
				Benefits:	$6.56	$5.87	$5.87	Total Comp Reported:			$30.82	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			$5.37	False
Purpose: Assisting community development												

Delta T Development - Rugby LLC

Project #: **ND201403-BIA072403525905**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
2/1/2014	**Bank of North Dakota**	$142,857.09	Neither	FTEs:	0	0	0		0	0		3/4/2015
Job Counts Duplicated? No If yes, by how many?				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												

Delta T Development - Washburn, LLC

Project #: **ND201406-BIA161002175930**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
7/15/2014	**Bank of North Dakota**	$99,999.98	Neither	FTEs:	0	0	0		0	0		7/28/2015
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
								Created	Bonus 1	Retained	Bonus 2	
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	0	8/14/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	8/14/2015
				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											
Dickey County Motel Group, LLC												
Project #:	**ND201110-BIA110506065563**											
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**											

* 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
12/30/2013	**Child Care Grants**	$179,000.00	Neither	FTEs:	2.5	0	13		10.5	0	0	1/14/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$10.00	$0.00	$11.00	Total Comp. Goal:			$0.00	
				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												

Discovery Express Kids LLC

Project #: **ND201503-BIA15100119311073**

								Created	Bonus 1	Retained	Bonus 2	
11/2/2014	**Innovate ND and Technol**	$42,500.00	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												

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												

DKX Advanced Manufacturing, Inc

Project #: **ND201107-BIA111349145530**

								Created	Bonus 1	Retained	Bonus 2	
7/1/2011	**North Dakota Developme**	$50,000.00	Create	FTEs:	0	7				0	0	
Job Counts Duplicated? Yes If yes, by how many? 7			7	Wages:	$0.00	$0.00		Total Comp. Goal:			$0.00	12/4/2014
				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												

* 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
7/1/2011	**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											

Don Stevens, LLC

Project #: **ND201402-BIA071316455880**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
1/18/2014	**Bank of North Dakota**	$124,285.52	Neither	FTEs:	0	0	2		2	0	0	2/2/2015
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	$5.00	Total Comp Reported:			$29.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Door of Hope, Inc

Project #: **ND201012-BIA16011221577**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
5/4/2010	**North Dakota Developme**	$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												

Downtown Tavern LLC

Project #: **ND201407-BIA1424000011949**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
5/1/2014	**Renaissance Zone Progra**	$30,000.00	Create	FTEs:			39			0	0	5/28/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00		$14.68	Total Comp. Goal:				
				Benefits:	$0.00		$0.00	Total Comp Reported:			$14.68	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				True
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
Dunn County Fair Association												
Project #:	**ND201409-BIA130935305968**							Created	Bonus 1	Retained	Bonus 2	
10/20/2014	**Bank of North Dakota**	$74,826.02	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												
DWM Properties LLC												
Project #:	**ND201411-BIA1020212051005**							Created	Bonus 1	Retained	Bonus 2	
4/14/2014	**Bank of North Dakota**	$176,175.77	Create	FTEs:	15	6				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$16.89	$16.89		Total Comp. Goal:			$17.97	
				Benefits:	$1.08	$1.08		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Early Years Fargo, Inc.												
Project #:	**ND201405-BIA102021049928**							Created	Bonus 1	Retained	Bonus 2	
5/13/2014	**North Dakota Developme**	$99,000.00	Create	FTEs:	9	21	18	9		0	0	3/20/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$8.11	$8.97	$9.93	Total Comp. Goal:			$10.22	
				Benefits:	$1.25	$1.25	$1.25	Total Comp Reported:			$11.18	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.96	False
Purpose: Directly creating employment opportunities												
Early Years, Inc												
Project #:	**ND201008-BIA14275022533**							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
7/13/2010	**North Dakota Developme**	$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
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

EB Farms

Project #: **ND201301-BIA1531482311737**

								Created	Bonus 1	Retained	Bonus 2	
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
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Edward Company LLC

Project #: **ND201308-BIA081448035805**

								Created	Bonus 1	Retained	Bonus 2	
10/10/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	0	0	0			0	0	12/12/2014
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

Eid Passport, Inc

Project #: **ND201101-BIA16045147590**

								Created	Bonus 1	Retained	Bonus 2	
12/30/2010	**Bank of North Dakota - N**	$300,000.00	Create	FTEs:	0	37	34	34		0	0	1/30/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$20.73	$17.79	Total Comp. Goal:			$25.39	7/15/2015
				Benefits:	$0.00	$4.66	$3.04	Total Comp Reported:			$20.83	New Business
								Difference:			($4.56)	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
12/31/2010	**North Dakota Developme**	$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
				Benefits:	$0.00	$4.66		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Directly creating employment opportunities												

Elblad Inc

Project #: ND201009-BIA08160846542

								Created	Bonus 1	Retained	Bonus 2	
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
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$15.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Project #: ND201110-BIA091702015442

								Created	Bonus 1	Retained	Bonus 2	
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	1/19/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	1/19/2015
				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

* 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 #:	**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? 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											
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											

EMPIRE OIL

Project #:	**ND201103-BIA1028123511495**							Created	Bonus 1	Retained	Bonus 2	
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**							Created	Bonus 1	Retained	Bonus 2	
6/28/2011	**North Dakota Developme**	$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**							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
9/14/2012	**North Dakota Developme**	$69,000.00	Create	FTEs:	2	6	4	2	0	0	1/20/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$13.00	$13.00	$14.00	Total Comp. Goal:		$13.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$14.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		$1.00	False
Purpose: Directly creating employment opportunities											

Endless Harvest

Project #: ND201210-BIA0903525610705

								Created	Bonus 1	Retained	Bonus 2	
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	
12/1/2013	**Agricultural Products Utili**	$76,000.00	Neither	FTEs:	0	0	0		0	0		2/21/2015
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												

Enduraplas LLC

Project #: ND201409-BIA101246015975

								Created	Bonus 1	Retained	Bonus 2	
6/15/2014	**Bank of North Dakota**	$48,650.88	Create	FTEs:	62	0	49.5	-12.5	0	0		6/16/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$31.00	$0.00	$27.88	Total Comp. Goal:			$0.00	
				Benefits:	$6.60	$0.00	$5.83	Total Comp Reported:			$33.71	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Enviro Shield Products 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 #:	**ND201207-BIA091650345683**											
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
				Benefits:	$4.00	$0.00	$7.00	Total Comp Reported:			$25.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												

Envision Land & Development Inc

Project #:	**ND201404-BIA140727045912**											
2/22/2014	**Bank of North Dakota**	$153,846.16	Neither	FTEs:	13	0	9			0	0	3/18/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$35.00	$0.00	$40.00	Total Comp. Goal:			$0.00	
				Benefits:	$7.00	$0.00	$7.00	Total Comp Reported:			$47.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

FAASS LAVIDA, LLC

Project #:	**ND201309-BIA1024443511818**											
8/1/2013	**Renaissance Zone Progra**	$96,000.00	Neither	FTEs:	0	0	11		11	0	0	8/17/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$20.00	Total Comp. Goal:			$0.00	8/17/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$20.00	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				True
Purpose: Assisting community development												

Fandrich James

Project #:	**ND201410-BIA150930325987**											
10/10/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	3	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$20.00	$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
Fargo 3D Printing												
Project #:	**ND201503-BIA14230513311079**							Created	Bonus 1	Retained	Bonus 2	
11/2/2014	**Innovate ND and Technol**	$35,500.00	Neither	FTEs:	2	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											
Farmers Union Oil Company of Plaza												
Project #:	**ND201404-BIA082807315917**							Created	Bonus 1	Retained	Bonus 2	
5/1/2014	**Bank of North Dakota**	$153,846.16	Neither	FTEs:	15	0	17		2	0	0	5/18/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$17.47	$0.00	$17.87	Total Comp. Goal:			$0.00	
				Benefits:	$4.04	$0.00	$4.04	Total Comp Reported:			$21.91	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
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	

* 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
10/8/2010	**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
								Difference:				False

Type: Interest buydown

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	24		1	0	0	11/19/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$21.99	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$3.88	Total Comp Reported:			$25.87	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

First State Bank of North Dakota

Project #: ND201112-BIA1427074711606

								Created	Bonus 1	Retained	Bonus 2	
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
				Benefits:	$3.00	$0.00	$4.00	Total Comp Reported:			$47.00	New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Project #: ND201409-BIA1023320811976

								Created	Bonus 1	Retained	Bonus 2	
9/15/2014	**Renaissance Zone Progra**	$125,926.00	Create	FTEs:	6	1				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$30.00	$12.50		Total Comp. Goal:			$15.50	
				Benefits:	$3.00	$3.00		Total Comp Reported:				New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Fischer Real Estate Development 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 #:	**ND201403-BIA142537535906**							Created	Bonus 1	Retained	Bonus 2	
2/21/2014	**Bank of North Dakota**	$73,127.42	Neither	FTEs:	5	0	2			0	0	2/25/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$20.00	$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											
Fixes 4 Kids, Inc												
Project #:	**ND201112-BIA112726439604**							Created	Bonus 1	Retained	Bonus 2	
12/22/2011	**North Dakota Developme**	$300,000.00	Create	FTEs:	0	12				0	0	
Job Counts Duplicated? No	If yes, by how many?		7	Wages:	$0.00	$30.29		Total Comp. Goal:			$36.04	6/25/2015
				Benefits:	$0.00	$5.75		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
12/22/2011	**Bank of North Dakota - N**	$300,000.00	Create	FTEs:	0	12	0	0		0	0	4/2/2015
Job Counts Duplicated? Yes	If yes, by how many? 12		6	Wages:	$0.00	$30.29	$0.00	Total Comp. Goal:			$36.04	7/15/2015
				Benefits:	$0.00	$5.75	$0.00	Total Comp Reported:			$0.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Directly creating employment opportunities											
FlexTM, Inc												
Project #:	**ND201104-BIA102553539507**							Created	Bonus 1	Retained	Bonus 2	
4/13/2011	**North Dakota Developme**	$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
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			($0.20)	False
Purpose:	Directly creating employment opportunities											
Food First, LLC Div of Harvest Fuels, Inc.												
Project #:	**ND201210-BIA1005010810707**							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**	$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
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				True
Purpose: Assisting community development												

Fress, Inc

Project #: **ND201209-BIA110421359696**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
8/30/2012	**North Dakota Developme**	$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												
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												

Friez, Inc

Project #: **ND201108-BIA150323229539**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/28/2011	**North Dakota Developme**	$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

* 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
8/23/2011	**Bank of North Dakota**	$87,815.51	Create	FTEs:	11	3.4	23	12	0	0	2/25/2015
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$18.22	$18.22	$18.53	Total Comp. Goal:		$22.22	4/22/2015
				Benefits:	$4.00	$4.00	$3.33	Total Comp Reported:		$21.86	New Business
Type: Interest buydown								Difference:		($0.36)	False
Purpose: Directly creating employment opportunities											

Fronter Inc

Project #: **ND201402-BIA162416205886**

								Created	Bonus 1	Retained	Bonus 2	
3/6/2014	**Bank of North Dakota**	$29,178.31	Neither	FTEs:	10	0	6		0	0		3/17/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.63	$0.00	$17.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$17.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Indirectly creating employment opportunities through increased economic activity												

Garrison Area Improvement, Inc

Project #: **ND201012-BIA16011515576**

								Created	Bonus 1	Retained	Bonus 2	
11/26/2010	**North Dakota Developme**	$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												

Gathering Grounds LLC

Project #: **ND201411-BIA081441505999**

								Created	Bonus 1	Retained	Bonus 2	
9/28/2014	**Bank of North Dakota**	$5,352.87	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												

* 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	

Gattke Brian

Project #: ND201412-BIA0905184451013

5/22/2014	**Bank of North Dakota**	$40,833.11	Neither	FTEs:	1	0	1		0	0		5/14/2015
			3	Wages:	$18.00	$0.00	$19.00	Total Comp. Goal:		$0.00		
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$19.00		New Business
								Difference:				False

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

Type: Interest buydown

Purpose: Assisting community development

George Yineman

Project #: ND201411-BIA0906352611994

11/6/2014	**Renaissance Zone Progra**	$5,000.00	Create	FTEs:	1	1			0	0		
				Wages:	$72.00	$72.00		Total Comp. Goal:		$72.00		
				Benefits:	$0.00	$0.00		Total Comp Reported:				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

Gilbert Michael

Project #: ND201311-BIA101917525840

9/1/2013	**Bank of North Dakota**	$53,191.54	Neither	FTEs:	2	0	2		0	0		9/16/2015
			1	Wages:	$15.00	$15.00	$20.00	Total Comp. Goal:		$19.00		9/16/2015
				Benefits:	$4.00	$4.00	$15.00	Total Comp Reported:		$35.00		New Business
								Difference:		$16.00		False

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

Type: Interest buydown

Purpose: Assisting community development

Gill Corporation

Project #: ND201401-BIA1023245811868

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
1/1/2014	**Renaissance Zone Progra**	$32,250.00	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:				False

Gjovig Tim

Project #: ND201302-BIA080156595738

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/15/2012	**Bank of North Dakota**	$61,088.55	Neither	FTEs:	0	0	6		6	0	0	11/18/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$14.00	Total Comp. Goal:			$0.00	11/18/2014
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$14.00	New Business
Purpose: Assisting community development								Difference:				False

Gjovigs Hardware Inc.

Project #: ND201302-BIA1627095711749

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/1/2012	**Renaissance Zone Progra**	$50,500.00	Neither	FTEs:	8.5	0	8			0	0	11/10/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$12.50	$0.00	$13.00	Total Comp. Goal:			$0.00	11/10/2014
Type: Reduction or Deferral of Tax or Fee				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$13.00	New Business
Purpose: Assisting community development								Difference:				False

Glatt, Ronald

Project #: ND201209-BIA102035535703

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
10/15/2012	**Bank of North Dakota**	$90,000.01	Neither	FTEs:	0	0	1		1	0	0	11/28/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.00	Total Comp. Goal:			$0.00	11/28/2014
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$15.00	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

Glisten, LLC

Project #: ND201303-BIA102243589755

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
3/20/2013	North Dakota Developme	$75,000.00	Retain	FTEs:	2	2				0	0	
			7	Wages:	$19.23	$19.23		Total Comp. Goal:			$21.48	5/14/2014
				Benefits:	$2.25	$2.25		Total Comp Reported:				New Business
								Difference:				False

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

Type: Direct Cash Transfer, Loan, or Equity Investment

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

Gohl Properties LLP

Project #: ND201501-BIA0714593751036

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/20/2014	Bank of North Dakota	$153,846.18	Neither	FTEs:	10	0				0	0	
				Wages:	$31.50	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$11.00	$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

Golden Growers Cooperative

Project #: ND201408-BIA1326185810963

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
8/1/2014	Agricultural Products Utili	$75,000.00	Retain	FTEs:	105	105	105			105	0	3/13/2015
			3	Wages:	$23.00	$23.00	$23.00	Total Comp. Goal:			$35.00	
				Benefits:	$12.00	$12.00	$12.00	Total Comp Reported:			$35.00	New Business
								Difference:			$0.00	False

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

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

Golden Manor Inc

Project #: ND201104-BIA091557455506

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
6/13/2011	**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												

Golden Rule Inc

Project #: **ND201209-BIA092747145704**

								Created	Bonus 1	Retained	Bonus 2	
8/5/2012	**Bank of North Dakota**	$39,330.18	Neither	FTEs:	6	0	10		4	0	0	1/28/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$13.75	Total Comp. Goal:			$0.00	1/28/2015
				Benefits:	$0.00	$0.00	$0.75	Total Comp Reported:			$14.50	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Golden Valley Veterinary Clinic LLC

Project #: **ND201403-BIA102712525910**

								Created	Bonus 1	Retained	Bonus 2	
5/15/2014	**Bank of North Dakota**	$30,282.49	Neither	FTEs:	5	0	6.5		1.5	0	0	5/12/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$17.00	$0.00	$18.22	Total Comp. Goal:			$0.00	
				Benefits:	$1.50	$0.00	$1.64	Total Comp Reported:			$19.86	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Good Samaritan Hospital Association

Project #: **ND201403-BIA1326583829909**

								Created	Bonus 1	Retained	Bonus 2	
2/3/2014	**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												

* 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
Goser Company LLC												
Project #:	**ND201401-BIA150741515859**							Created	Bonus 1	Retained	Bonus 2	
1/5/2013	**Bank of North Dakota**	$75,826.01	Neither	FTEs:	0	0	1		1	0	0	1/12/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$26.00	Total Comp. Goal:			$0.00	1/12/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$26.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Got Gravel?, Inc												
Project #:	**ND201503-BIA14231219311080**							Created	Bonus 1	Retained	Bonus 2	
11/2/2014	**Innovate ND and Technol**	$34,000.00	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	New Business
				Benefits:	$0.00	$0.00		Total Comp Reported:				True
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				
Purpose:	Assisting community development											
Grand Forks Region Economic Development Corporation												
Project #:	**ND201203-BIA1305351310630**							Created	Bonus 1	Retained	Bonus 2	
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											
Grandpa's Cabin, LLC												
Project #:	**ND201412-BIA08301525121028**							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
10/17/2011	**North Central Planning Co**	$117,000.00	Create	FTEs:	0	4.7	4.7	4.7	0	0	8/1/2014
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$0.00	$8.88	$8.88	Total Comp. Goal:		$8.88	3/17/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$8.88	New Business
								Difference:		$0.00	True

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Granrud Glen

Project #: **ND201308-BIA090823155804**

								Created	Bonus 1	Retained	Bonus 2	
2/1/2014	**Bank of North Dakota**	$71,495.62	Neither	FTEs:	0	0	1		1	0	0	3/6/2015
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
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Great Plains Mill Properties LLC

Project #: **ND201307-BIA101557045790**

								Created	Bonus 1	Retained	Bonus 2	
8/11/2013	**Bank of North Dakota**	$204,819.75	Create	FTEs:	0	12	11.8	11.8	0	0	0	10/2/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$16.00	$22.98	Total Comp. Goal:			$21.00	
				Benefits:	$0.00	$5.00	$4.83	Total Comp Reported:			$27.81	New Business
								Difference:			$6.81	False

Type: Interest buydown

Purpose: Directly creating employment opportunities

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	11		10	0	0	3/25/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$16.00	Total Comp. Goal:			$0.00	3/25/2015
				Benefits:	$0.00	$0.00	$4.00	Total Comp Reported:			$20.00	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
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
				Benefits:	$0.00	$0.00	$7.00	Total Comp Reported:			$27.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
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
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Grow Crosby, LLC												
Project #:	**ND201208-BIA111453395692**							Created	Bonus 1	Retained	Bonus 2	
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**							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
1/20/2010	**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											

Gulch II, LLC

Project #: **ND201403-BIA0906495211891**

								Created	Bonus 1	Retained	Bonus 2	
1/1/2014	**Renaissance Zone Progra**	$254,074.00	Neither	FTEs:	0	0	0		0	0		1/22/2015
Job Counts Duplicated? No If yes, by how many?				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												

Hagen Dental

Project #: **ND201410-BIA1228434811992**

								Created	Bonus 1	Retained	Bonus 2	
2/27/2014	**Renaissance Zone Progra**	$25,000.00	Create	FTEs:	9	2	9	0	0	0		3/11/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$25.00	$25.00	$26.00	Total Comp. Goal:			$28.00	
				Benefits:	$3.00	$3.00	$3.00	Total Comp Reported:			$29.00	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			$1.00	False
Purpose: Assisting community development												

Halverson Family Investments LLLP

Project #: **ND201303-BIA141158255753**

								Created	Bonus 1	Retained	Bonus 2	
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												

* 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
2/1/2013	**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												

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												

Hanna Lee J

Project #: ND201401-BIA113129475872

								Created	Bonus 1	Retained	Bonus 2	
2/2/2014	**Bank of North Dakota**	$31,635.82	Neither	FTEs:	1	0	0			0	0	2/10/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$13.63	$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: Indirectly creating employment opportunities through increased economic activity												

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	11/9/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	11/9/2014
				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
Harmel Annette												
Project #:	**ND201505-BIA0813575951104**							Created	Bonus 1	Retained	Bonus 2	
11/15/2014	**Bank of North Dakota**	$43,244.87	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
Harpole Shawn												
Project #:	**ND201406-BIA091105035932**							Created	Bonus 1	Retained	Bonus 2	
3/25/2014	**Bank of North Dakota**	$77,266.52	Neither	FTEs:	0	0	1		1	0	0	3/17/2015
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00	$29.63	Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$0.00	$0.00	$0.72	Total Comp Reported:			$30.35	New Business
Purpose: Assisting community development								Difference:				False
Harris Jay												
Project #:	**ND201201-BIA150609525607**							Created	Bonus 1	Retained	Bonus 2	
1/23/2012	**Bank of North Dakota**	$98,244.57	Create	FTEs:	0	3.8	5	5		0	0	3/10/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$13.50	$18.24	Total Comp. Goal:			$13.50	1/22/2014
Type: Interest buydown				Benefits:	$0.00	$0.00	$1.71	Total Comp Reported:			$19.95	New Business
Purpose: Directly creating employment opportunities								Difference:			$6.45	False
Harris Machine Company												
Project #:	**ND201201-BIA150645555608**							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**	$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
Type: Interest buydown								Difference:		$5.49	False
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
Type: Interest buydown								Difference:			$0.34	False
Purpose: Directly creating employment opportunities												

Harvest Fuel Inc

Project #: **ND201405-BIA141514135927**

								Created	Bonus 1	Retained	Bonus 2	
6/13/2014	**North Dakota Developme**	$300,000.00	Create	FTEs:	11	4	11	0	0		0	4/25/2015
Job Counts Duplicated? No If yes, by how many? 0			3	Wages:	$18.50	$16.50	$18.50	Total Comp. Goal:			$18.50	
				Benefits:	$2.00	$2.00	$2.00	Total Comp Reported:			$20.50	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$2.00	False
Purpose: Job retention (only in cases in which job loss is specific and demonstrable)												

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
Type: Reduction or Deferral of Tax or Fee								Difference:				False
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	9		1	0	0	12/16/2014
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$0.00	$11.82	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$11.82	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
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	3/16/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/16/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
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
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
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	3/16/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/16/2015
				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

HAV-IT Services Inc

Project #: **ND201304-BIA091727225765**

Created	Bonus 1	Retained	Bonus 2
	5	0	0

5/18/2013 **Bank of North Dakota** $100,000.00 Neither

	Initial	Goal	Reported
FTEs:	75	0	80
Wages:	$17.82	$0.00	$19.71
Benefits:	$5.97	$0.00	$5.68

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

1

Total Comp. Goal:	$0.00
Total Comp Reported:	$25.39
Difference:	

Report Date: 5/18/2015
Date Closed: 5/18/2015
New Business: False

Type: Interest buydown
Purpose: Assisting community development

Hazen Motor Company

Project #: **ND201403-BIA101746315902**

Created	Bonus 1	Retained	Bonus 2
	12	0	0

1/19/2014 **Bank of North Dakota** $92,947.99 Neither

	Initial	Goal	Reported
FTEs:	4	0	16
Wages:	$0.00	$0.00	$24.37
Benefits:	$0.00	$0.00	$3.55

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

3

Total Comp. Goal:	$0.00
Total Comp Reported:	$27.92
Difference:	

Report Date: 1/22/2015
New Business: False

Type: Interest buydown
Purpose: Assisting community development

HB Sound and Light Inc

Project #: **ND201403-BIA121703415903**

Created	Bonus 1	Retained	Bonus 2
	3	0	0

3/15/2014 **Bank of North Dakota** $100,000.00 Neither

	Initial	Goal	Reported
FTEs:	21	0	24
Wages:	$17.05	$0.00	$16.85
Benefits:	$6.37	$0.00	$7.45

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

3

Total Comp. Goal:	$0.00
Total Comp Reported:	$24.30
Difference:	

Report Date: 3/16/2015
New Business: False

Type: Interest buydown
Purpose: Assisting community development

Heartland Candies LLC

Project #: **ND201106-BIA112204115525**

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
7/1/2011	**Bank of North Dakota**	$27,390.68	Neither	FTEs:	0	0	5		5	0	0	8/12/2013
Job Counts Duplicated? No If yes, by how many?			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	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Heartland Precision LLC

Project #: ND201304-BIA112508345769

								Created	Bonus 1	Retained	Bonus 2	
3/31/2013	**Bank of North Dakota**	$26,465.58	Create	FTEs:	22	5	29	7		0	0	6/12/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$17.00	$17.00	$17.50	Total Comp. Goal:			$20.50	
				Benefits:	$3.50	$3.50	$3.50	Total Comp Reported:			$21.00	New Business
Type: Interest buydown								Difference:			$0.50	False
Purpose: Assisting community development												

Heimbuch Potatoes, LLC

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	**North Dakota Developme**	$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

* 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 #:	**ND201306-BIA080305535776**											
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**											
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												

Helstad Ryan

Project #:	**ND201404-BIA073051445918**											
2/1/2014	**Bank of North Dakota**	$83,086.42	Neither	FTEs:	4	0	2			0	0	2/13/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.00	$0.00	$20.00	Total Comp. Goal:			$0.00	
				Benefits:	$2.00	$0.00	$4.00	Total Comp Reported:			$24.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Heuchert Nickolaus

Project #:	**ND201206-BIA102220195681**											
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												

* 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
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											
Hight Construction, LLC												
Project #:	**ND201412-BIA10045809111011**							Created	Bonus 1	Retained	Bonus 2	
5/30/2014	**Renaissance Zone Progra**	$63,149.10	Neither	FTEs:	24	0	26		2	0	0	5/6/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$23.89	$0.00	$25.23	Total Comp. Goal:			$0.00	
				Benefits:	$10.00	$0.00	$10.00	Total Comp Reported:			$35.23	New Business
Type:	Reduction or Deferral of Tax or Fee							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	

* 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
3/22/2013	**Bank of North Dakota**	$33,333.33	Neither	FTEs:	0	0	0		0	0	3/16/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	3/16/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

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	3/16/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	3/16/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
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		0	12/10/2014
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												

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**	$14,157.10	Neither	FTEs:	0		3		3	0	0	5/24/2012
Job Counts Duplicated? No If yes, by how many?			1	Wages:			$7.25	Total Comp. Goal:				5/24/2012
				Benefits:			$0.00	Total Comp Reported:			$7.25	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
3/5/2010	**Bank of North Dakota**	$6,432.72	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
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
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
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Hoople Farmers Grain Company

Project #: ND201205-BIA161759035667

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/15/2012	**Bank of North Dakota**	$170,000.00	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												

Horsch LLC

Project #: ND201303-BIA112957265757

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
1/25/2014	**Bank of North Dakota**	$254,213.70	Create	FTEs:	3	30	33.5	30.5		0	0	1/19/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$36.50	$18.00	$21.31	Total Comp. Goal:			$22.50	
				Benefits:	$9.00	$4.50	$5.78	Total Comp Reported:			$27.09	New Business
Type: Interest buydown								Difference:			$4.59	False
Purpose: Directly creating employment opportunities												

Project #: ND201312-BIA140650249757

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
11/8/2013	**North Dakota Developme**	$600,000.00	Create	FTEs:	2	60	33.5	31.5	0	0	2/4/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$22.00	$22.00	$21.31	Total Comp. Goal:		$26.00	
				Benefits:	$4.00	$4.00	$5.78	Total Comp Reported:		$27.09	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		$1.09	False
Purpose: Directly creating employment opportunities											

Housing Authority of the City of Belfield

Project #: ND201304-BIA100202325759

								Created	Bonus 1	Retained	Bonus 2	
5/1/2013	**Bank of North Dakota**	$25,344.15	Neither	FTEs:	0	0	0		0	0		6/4/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	6/4/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Housing Authority of the City of Garrison

Project #: ND201407-BIA111830215945

								Created	Bonus 1	Retained	Bonus 2	
7/11/2014	**Bank of North Dakota**	$133,333.14	Neither	FTEs:	0	0	0		0	0		7/21/2015
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

								Created	Bonus 1	Retained	Bonus 2	
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												

* 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
ICS, Inc												
Project #:	**ND201304-BIA092233495768**							Created	Bonus 1	Retained	Bonus 2	
5/1/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	125	0	165		40	0	0	5/15/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$20.15	$0.00	$21.65	Total Comp. Goal:			$0.00	5/15/2015
				Benefits:	$2.62	$0.00	$2.95	Total Comp Reported:			$24.60	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
IDA Corporation of Moorhead												
Project #:	**ND201112-BIA112709409603**							Created	Bonus 1	Retained	Bonus 2	
12/2/2011	**North Dakota Developme**	$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											
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	**North Dakota Developme**	$285,541.14	Create	FTEs:	40	4	44	4		0	0	3/25/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$24.05	$24.05	$22.01	Total Comp. Goal:			$30.05	
				Benefits:	$6.00	$6.00	$5.00	Total Comp Reported:			$27.01	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			($3.04)	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	
Project #:	**ND201306-BIA141105229255**											
5/24/2013	**North Dakota Developme**	$650,000.00	Create	FTEs:	42	42	44	2		0	0	3/25/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$20.42	$20.42	$22.01	Total Comp. Goal:			$25.42	
				Benefits:	$5.00	$5.00	$5.00	Total Comp Reported:			$27.01	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$1.59	False
Purpose: Job retention (only in cases in which job loss is specific and demonstrable)												
Intelligent InSites, Inc.												
Project #:	**ND201004-BIA16304507497**											
4/9/2010	**North Dakota Developme**	$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	7/19/2015
				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**											
7/27/2012	**North Dakota Developme**	$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										

Project #: **ND201408-BIA092948499404**

								Created	Bonus 1	Retained	Bonus 2	
8/22/2014	**North Dakota Developme**	$500,000.00	Create	FTEs:	94	150	116.5	22.5		0	0	2/16/2015
Job Counts Duplicated? No	If yes, by how many?		7	Wages:	$35.21	$37.00	$37.88	Total Comp. Goal:			$44.00	9/8/2015
				Benefits:	$6.01	$7.00	$6.06	Total Comp Reported:			$43.94	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			($0.06)	False
Purpose:	Directly creating employment opportunities											
8/22/2014	**Bank of North Dakota - N**	$500,000.00	Create	FTEs:	94	150	116.5	22.5		0	0	2/16/2015
Job Counts Duplicated? Yes	If yes, by how many? 150		7	Wages:	$35.21	$37.00	$37.88	Total Comp. Goal:			$44.00	9/8/2015
				Benefits:	$6.01	$7.00	$6.06	Total Comp Reported:			$43.94	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			($0.06)	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

* 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
10/1/2012	**Bank of North Dakota**	$63,000.00	Neither	FTEs:	0	0	0		0	0	12/12/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	12/12/2014
				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**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
4/1/2013	**Renaissance Zone Progra**	$31,408.00	Neither	FTEs:	0	0	0		0	0		6/4/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	6/4/2015
				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												

Isakson Enterprises Inc

Project #: **ND201412-BIA1016101451022**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/20/2014	**Bank of North Dakota**	$33,573.87	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												

J & B Enterprise LLC

Project #: **ND201108-BIA102443045554**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
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												

* 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 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	22	4		0	0	1/15/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$15.92	$0.00	$21.87	Total Comp. Goal:			$0.00	1/15/2015
				Benefits:	$2.45	$0.00	$2.45	Total Comp Reported:			$24.32	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	
10/1/2013	**Renaissance Zone Progra**	$40,000.00	Neither	FTEs:	4	0	3			0	0	10/7/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$10.00	$0.00	$18.50	Total Comp. Goal:			$0.00	
				Benefits:	$7.00	$0.00	$5.00	Total Comp Reported:			$23.50	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
J.O.C. Inc												
Project #:	**ND201401-BIA150337025854**							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
2/2/2014	**Bank of North Dakota**	$133,333.33	Neither	FTEs:	7	0	7		0	0	2/11/2015
Job Counts Duplicated? No If yes, by how many?				Wages:	$16.10	$0.00	$17.60	Total Comp. Goal:		$0.00	
Type: Interest buydown				Benefits:	$4.98	$0.00	$5.90	Total Comp Reported:		$23.50	New Business
Purpose: Assisting community development								Difference:			False

Jacobson Memorial Hospital

Project #: **ND201106-BIA082840265526**

								Created	Bonus 1	Retained	Bonus 2	
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

Jacobson Memorial Hospital Care Center

Project #: **ND201312-BIA092333135850**

								Created	Bonus 1	Retained	Bonus 2	
4/14/2014	**Bank of North Dakota**	$57,470.78	Neither	FTEs:	54	0	57		3	0	0	4/8/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$19.46	$0.00	$18.59	Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$3.40	$0.00	$5.01	Total Comp Reported:			$23.60	New Business
Purpose: Assisting community development								Difference:				False

Jamestown Regional Airport Authority

Project #: **ND201209-BIA110655075697**

								Created	Bonus 1	Retained	Bonus 2	
11/1/2012	**Bank of North Dakota**	$76,428.45	Neither	FTEs:	4	0	4		0		0	12/5/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$15.00	$0.00	$18.00	Total Comp. Goal:			$0.00	12/2/2014
Type: Interest buydown				Benefits:	$6.00	$0.00	$5.00	Total Comp Reported:			$23.00	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
Jamestown/Stutsman County Job Development Corp												
Project #:	**ND201108-BIA0919314110548**							Created	Bonus 1	Retained	Bonus 2	
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
				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											
Jan's Little Jewels, LLC												
Project #:	**ND201412-BIA1401144991009**							Created	Bonus 1	Retained	Bonus 2	
11/24/2014	**North Dakota Developme**	$30,000.00	Neither	FTEs:	2	0	2			0	0	1/25/2015
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
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
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	

* 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	**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**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
4/1/2013	**Bank of North Dakota**	$46,134.69	Neither	FTEs:	0	0	0		0		0	4/13/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	4/13/2015
				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**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	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**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
4/1/2013	**Renaissance Zone Progra**	$263,362.00	Neither	FTEs:	15	0	12		0		0	4/8/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$20.82	$0.00	$25.00	Total Comp. Goal:			$0.00	4/8/2015
				Benefits:	$11.07	$0.00	$15.00	Total Comp Reported:			$40.00	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
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												
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	20		20	0	0	11/17/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$10.60	Total Comp. Goal:			$0.00	11/14/2014
				Benefits:	$0.00	$0.00	$0.47	Total Comp Reported:			$11.07	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Indirectly creating employment opportunities through increased economic activity												
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	0	9/16/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	9/16/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

John Deere Seeding Company

Project #: **ND201409-BIA0827114320980**

								Created	Bonus 1	Retained	Bonus 2	
1/21/2014	**South Central Dakota Regi**	$800,000.00	Create	FTEs:	323	80	286	-37		0	0	1/29/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$20.00	$20.44	Total Comp. Goal:			$20.00	
				Benefits:	$0.00	$0.00	$5.50	Total Comp Reported:			$25.94	New Business
Type: Contribution of Property or Infrastructure								Difference:			$5.94	False
Purpose: Directly creating employment opportunities												

Johnson Bradley L

Project #: **ND201205-BIA110356235659**

								Created	Bonus 1	Retained	Bonus 2	
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												

Jungles Derek

Project #: **ND201406-BIA092649205942**

								Created	Bonus 1	Retained	Bonus 2	
6/23/2014	**Bank of North Dakota**	$250,000.00	Neither	FTEs:	0	0	1		1	0	0	6/18/2015
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	$3.00	Total Comp Reported:			$15.50	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
								Created	Bonus 1	Retained	Bonus 2	

K & K Construction & Repair

Project #: ND201306-BIA072420495785

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
3/25/2013	Bank of North Dakota	$63,725.99	Neither	FTEs:	43	0	42			0	0	3/16/2015
			3	Wages:	$23.00	$0.00	$25.00	Total Comp. Goal:			$0.00	
				Benefits:	$6.00	$0.00	$6.30	Total Comp Reported:			$31.30	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

Kadlec Enterprises

Project #: ND201409-BIA1510325611971

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
6/1/2014	Renaissance Zone Progra	$70,000.00	Create	FTEs:	15	25	40	25		0	0	8/20/2015
			3	Wages:	$9.00	$9.00	$9.75	Total Comp. Goal:			$9.00	
				Benefits:	$0.00	$0.00	$0.50	Total Comp Reported:			$10.25	New Business
								Difference:			$1.25	False

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

Type: Reduction or Deferral of Tax or Fee

Purpose: Increasing tax base

Karri Stroh

Project #: ND201407-BIA0929484710954

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
6/1/2014	Agricultural Products Utili	$26,250.00	Neither	FTEs:	0	0	0.3		0.3	0	0	2/25/2015
			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
								Difference:				True

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

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

KAV Development LLP

Project #: ND201202-BIA081748095620

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
2/8/2012	**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												

Keith Cederstrom

Project #: **ND201311-BIA0701325311839**

								Created	Bonus 1	Retained	Bonus 2	
10/1/2013	**Renaissance Zone Progra**	$255,000.00	Neither	FTEs:	0	0	2.5		2.5	0	0	11/26/2014
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												

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 Corp #2

Project #: **ND201405-BIA090900055925**

								Created	Bonus 1	Retained	Bonus 2	
5/16/2014	**Bank of North Dakota**	$244,995.10	Neither	FTEs:	1	0	1			0	0	5/13/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.00	$0.00	$14.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$14.00	New Business
Type: 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
6/1/2014	**Renaissance Zone Progra**	$78,335.00	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:	Reduction or Deferral of Tax or Fee							Difference:			False
Purpose:	Assisting community development										

Kenmare Community Development Corporation

Project #: **ND201307-BIA1118302311793**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/1/2013	**Renaissance Zone Progra**	$95,424.40	Neither	FTEs:	0	0	11		11	0	0	6/17/2015
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$11.00	Total Comp. Goal:			$0.00	6/17/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$11.00	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											

Kenmare One Stop LLC

Project #: **ND201110-BIA082617255576**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	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
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											

Kenneth J Klekamp Inc

Project #: **ND201304-BIA092618125770**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
5/15/2013	**Bank of North Dakota**	$307,692.00	Neither	FTEs:	12	0	15		3	0	0	7/1/2015
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$13.00	$0.00	$14.00	Total Comp. Goal:			$0.00	7/1/2015
				Benefits:	$0.00	$0.00	$1.00	Total Comp Reported:			$15.00	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
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
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Kids Korner Daycare												
Project #:	**ND201010-BIA16045139544**							Created	Bonus 1	Retained	Bonus 2	
9/10/2010	**North Dakota Developme**	$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
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											
Killdeer Mountain Manufacturing												
Project #:	**ND201411-BIA071447335998**							Created	Bonus 1	Retained	Bonus 2	
11/15/2014	**Bank of North Dakota**	$119,511.59	Neither	FTEs:	329	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$18.36	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$2.07	$0.00		Total Comp Reported:				New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Killdeer Mountain Manufacturing, Inc												
Project #:	**ND201112-BIA151508545460**							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
12/15/2011	**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	**North Dakota Developme**	$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	**North Dakota Developme**	$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		27		17	0	0	11/13/2014
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$10.00	$0.00	$11.00	Total Comp. Goal:			$0.00	
				Benefits:	$4.87	$0.00	$6.00	Total Comp Reported:			$17.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											

Kirchofner Kevin (DBA: Sylin' You)

Project #: **ND201004-BIA09155741493**

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	**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
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Klemetsrud Jay

Project #: **ND201410-BIA110926045985**

								Created	Bonus 1	Retained	Bonus 2	
4/15/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	0	0	0			0	0	5/1/2015
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

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	68	17		0	0	12/8/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:		$21.89	$25.43	Total Comp. Goal:			$23.47	
				Benefits:		$1.58	$3.57	Total Comp Reported:			$29.00	New Business
								Difference:			$5.53	False

Type: Interest buydown

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	7		7	0	0	2/4/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$19.43	Total Comp. Goal:			$0.00	2/4/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$19.43	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
Kringstad Ironworks, Inc.												
Project #:	**ND201003-BIA12085346486**							Created	Bonus 1	Retained	Bonus 2	
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
Type:	Interest buydown							Difference:				False
Purpose:	Directly creating employment opportunities											
Kringstad Properties LLC												
Project #:	**ND201407-BIA132854165953**							Created	Bonus 1	Retained	Bonus 2	
7/2/2014	**Bank of North Dakota**	$190,279.05	Create	FTEs:	45	5				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$17.50	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$7.50	$0.00		Total Comp Reported:				New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Kristina H Schmid DBA Kristina's Child Care												
Project #:	**ND201311-BIA142053369841**							Created	Bonus 1	Retained	Bonus 2	
11/14/2013	**North Dakota Developme**	$100,000.00	Neither	FTEs:	1		0			0	0	2/15/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	2/15/2015
				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											
KSSG 2, LLC												
Project #:	**ND201301-BIA160244185732**							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
3/1/2013	**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	New Business
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	True
Type: Interest buydown								Difference:			
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	7		7	0	0	10/31/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$8.58	Total Comp. Goal:			$0.00	New Business
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$8.58	True
Type: Interest buydown								Difference:				
Purpose: Indirectly creating employment opportunities through increased economic activity												

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	12/22/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$12.00	Total Comp. Goal:			$0.00	12/22/2014
				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**	$209,948.13	Neither	FTEs:	0	0	3		3	0	0	3/24/2015
Job Counts Duplicated? No If yes, by how many? 0			1	Wages:	$0.00	$0.00	$13.00	Total Comp. Goal:			$0.00	3/24/2015
				Benefits:	$0.00	$0.00	$1.50	Total Comp Reported:			$14.50	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
3/1/2013	**Bank of North Dakota**	$15,211.79	Neither	FTEs:	0	0	3		3	0	0	3/24/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$13.00	Total Comp. Goal:			$0.00	3/24/2015
				Benefits:	$0.00	$0.00	$1.50	Total Comp Reported:			$14.50	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Kycker LLC

Project #: ND201505-BIA07071453311102

								Created	Bonus 1	Retained	Bonus 2	
11/2/2014	**Innovate ND and Technol**	$31,500.00	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												

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	0			0	0	1/24/2014
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												

Lambourm, Travis

Project #: ND201004-BIA08064039491

								Created	Bonus 1	Retained	Bonus 2	
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
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
LaMoure Housing Inc												
Project #:	**ND201406-BIA082759115943**							Created	Bonus 1	Retained	Bonus 2	
7/15/2014	**Bank of North Dakota**	$70,000.10	Neither	FTEs:	0	0	0			0	0	8/4/2015
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											
Langan Engineering & Environmental Services												
Project #:	**ND201405-BIA1401385911920**							Created	Bonus 1	Retained	Bonus 2	
4/1/2014	**Renaissance Zone Progra**	$250,000.00	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:				True
Purpose:	Assisting community development											
Langdon Drug Inc												
Project #:	**ND201204-BIA1030532011657**							Created	Bonus 1	Retained	Bonus 2	
10/14/2012	**Renaissance Zone Progra**	$48,000.00	Neither	FTEs:	0		9		9	0	0	10/20/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$30.00	Total Comp. Goal:			$0.00	10/20/2014
				Benefits:	$0.00	$0.00	$10.00	Total Comp Reported:			$40.00	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
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	6.5		6.5	0	0	9/26/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$12.21	Total Comp. Goal:			$0.00	9/26/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$12.21	New Business
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

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	8/25/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$20.15	$0.00	$44.00	Total Comp. Goal:			$0.00	8/25/2015
				Benefits:	$5.00	$0.00	$0.00	Total Comp Reported:			$44.00	New Business
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Larry Schultz

Project #: **ND201106-BIA132840175528**

								Created	Bonus 1	Retained	Bonus 2	
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
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Laurus Tech Industries, LLC

Project #: **ND201308-BIA132949559812**

								Created	Bonus 1	Retained	Bonus 2	
6/7/2013	**North Dakota Developme**	$37,500.00	Create	FTEs:	1	3	1	0		0	0	3/17/2015
Job Counts Duplicated? No If yes, by how many?			4	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
								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
Leaf Lake Enterprises, Inc												
Project #:	**ND201108-BIA090906389542**							Created	Bonus 1	Retained	Bonus 2	
8/2/2011	**North Dakota Developme**	$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	**North Dakota Developme**	$120,790.00	Create	FTEs:	7	5	10	3		0	0	3/13/2015
Job Counts Duplicated? No	If yes, by how many?		4	Wages:	$15.00	$16.00	$18.75	Total Comp. Goal:			$19.00	
				Benefits:	$2.50	$3.00	$2.30	Total Comp Reported:			$21.05	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$2.05	False
Purpose:	Directly creating employment opportunities											
Project #:	**ND201403-BIA083129599542**							Created	Bonus 1	Retained	Bonus 2	
3/26/2014	**Bank of North Dakota - N**	$100,000.00	Create	FTEs:	6	2	10	4		0	0	3/13/2015
Job Counts Duplicated? Yes	If yes, by how many? 2		3	Wages:	$16.00	$16.00	$18.75	Total Comp. Goal:			$18.50	
				Benefits:	$2.50	$2.50	$2.30	Total Comp Reported:			$21.05	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$2.55	False
Purpose:	Assisting community development											
3/26/2014	**North Dakota Developme**	$75,000.00	Create	FTEs:	6	2	10	4		0	0	3/13/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$16.00	$16.00	$18.75	Total Comp. Goal:			$18.50	
				Benefits:	$2.50	$2.50	$2.30	Total Comp Reported:			$21.05	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$2.55	False
Purpose:	Directly creating employment opportunities											
Learning Universe, Inc												
Project #:	**ND201102-BIA142305099489**							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
1/25/2011	**North Dakota Developme**	$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

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
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

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
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

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/17/2011	**North Dakota Developme**	$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											

Project #: **ND201503-BIA15105512311072**

								Created	Bonus 1	Retained	Bonus 2	
11/2/2014	**Innovate ND and Technol**	$45,500.00	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												

Lesmeister Enterprises LLC

Project #: **ND201308-BIA0915042711807**

								Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Renaissance Zone Progra**	$27,947.00	Neither	FTEs:	0		0		0		0	8/20/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	8/20/2015
				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												

Lil Hawks Daycare

Project #: **ND201403-BIA1510223129899**

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
1/13/2014	**Child Care Grants**	$58,959.75	Neither	FTEs:	2	0	3		1	0	0	2/17/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$13.00	$0.00	$14.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.32	$0.00	$0.00	Total Comp Reported:			$14.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Lillestol Research LLC

Project #: ND201004-BIA11132138492

								Created	Bonus 1	Retained	Bonus 2	
4/9/2010	**North Dakota Developme**	$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
				Benefits:		$2.31	$3.16	Total Comp Reported:			$23.80	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$4.49	False
Purpose: Directly creating employment opportunities												

Project #: ND201307-BIA142923149400

								Created	Bonus 1	Retained	Bonus 2	
7/19/2013	**North Dakota Developme**	$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
				Benefits:	$2.00	$2.00	$3.23	Total Comp Reported:			$25.67	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$6.67	False
Purpose: Directly creating employment opportunities												

Project #: ND201404-BIA132143239400

								Created	Bonus 1	Retained	Bonus 2	
4/9/2014	**North Dakota Developme**	$150,000.00	Create	FTEs:	22	2	20	-2		0	0	2/4/2015
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$22.44	$22.44	$22.29	Total Comp. Goal:			$25.67	6/15/2015
				Benefits:	$3.23	$3.23	$3.20	Total Comp Reported:			$25.49	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			($0.18)	False
Purpose: Assisting community development												

Lisa J Wheeler PC

Project #: ND201112-BIA0713434811598

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
11/1/2011	**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	8		8	0	0	4/23/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$11.36	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$2.76	Total Comp Reported:			$14.12	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				True
Purpose: Assisting community development												

Little Rocks, LLC

Project #: **ND201411-BIA14171435291001**

								Created	Bonus 1	Retained	Bonus 2	
7/1/2014	**Child Care Grants**	$171,753.00	Create	FTEs:	0	5	4	4		0	0	9/3/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$17.00	$19.50	Total Comp. Goal:			$20.50	
				Benefits:	$0.00	$3.50	$6.00	Total Comp Reported:			$25.50	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$5.00	True
Purpose: Assisting community development												

Loyalty Builders, Inc

Project #: **ND201111-BIA142851389582**

								Created	Bonus 1	Retained	Bonus 2	
10/31/2011	**North Dakota Developme**	$300,000.00	Create	FTEs:	1	10				0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$36.00	$36.00		Total Comp. Goal:			$41.76	3/20/2013
				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												

* 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
10/31/2011	**Bank of North Dakota - N**	$300,000.00	Create	FTEs:	1	10	2	1	0	0	3/13/2015
Job Counts Duplicated? Yes If yes, by how many? 10			6	Wages:	$36.00	$36.00	$35.04	Total Comp. Goal:		$41.76	7/15/2015
				Benefits:	$5.76	$5.76	$6.46	Total Comp Reported:		$41.50	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		($0.26)	False
Purpose: Directly creating employment opportunities											

LSS Housing Watford City II LLC

Project #: **ND201404-BIA103002155919**

								Created	Bonus 1	Retained	Bonus 2	
5/20/2014	**Bank of North Dakota**	$500,000.00	Neither	FTEs:	1.5	0	2		0.5	0	0	5/20/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$16.00	$0.00	$20.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$4.32	Total Comp Reported:			$24.32	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Lucky Ducks ND, LLC

Project #: **ND201409-BIA1510325611971**

								Created	Bonus 1	Retained	Bonus 2	
6/1/2014	**Renaissance Zone Progra**	$40,000.00	Create	FTEs:	15	25				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$9.00	$9.00		Total Comp. Goal:			$9.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Increasing tax base												

Lueken's Food Stores Inc

Project #: **ND201409-BIA140825595966**

								Created	Bonus 1	Retained	Bonus 2	
11/20/2014	**Bank of North Dakota**	$99,364.44	Neither	FTEs:	168	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												

* 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
M Gates Manufacturing, Inc.												
Project #:	**ND201406-BIA101923169937**							Created	Bonus 1	Retained	Bonus 2	
4/1/2014	**North Dakota Developme**	$500,000.00	Retain	FTEs:	24	24	30			24	6	2/20/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$22.00	$22.00	$27.22	Total Comp. Goal:			$24.75	
				Benefits:	$2.75	$2.75	$2.40	Total Comp Reported:			$29.62	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$4.87	False
Purpose:	Job retention (only in cases in which job loss is specific and demonstrable)											
MAC Manufacturing Properties, LLC												
Project #:	**ND201209-BIA111821445702**							Created	Bonus 1	Retained	Bonus 2	
9/1/2012	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	0	0	15		15	0	0	10/6/2014
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$18.00	Total Comp. Goal:			$0.00	10/6/2014
				Benefits:	$0.00	$0.00	$2.00	Total Comp Reported:			$20.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Mac, Inc/Mac Leasing, LLC												
Project #:	**ND201108-BIA090927289540**							Created	Bonus 1	Retained	Bonus 2	
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	**North Dakota Developme**	$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											

* 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
5/25/2011	**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
								Difference:		($4.80)	False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Main Street Rental Properties LLC

Project #: **ND201408-BIA092635305962**

								Created	Bonus 1	Retained	Bonus 2	
8/9/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	2	0	0			0	0	8/11/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.00	$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

Malach USA, LLP

Project #: **ND201105-BIA080546335512**

								Created	Bonus 1	Retained	Bonus 2	
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**

								Created	Bonus 1	Retained	Bonus 2	
1/1/2013	**Renaissance Zone Progra**	$85,638.00	Neither	FTEs:	9.5	0	13		3.5	0	0	1/26/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$22.50	$0.00	$23.61	Total Comp. Goal:			$0.00	1/26/2015
				Benefits:	$8.03	$0.00	$8.30	Total Comp Reported:			$31.91	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
MAP Enterprises Inc.												
Project #:	**ND201107-BIA082641115536**							Created	Bonus 1	Retained	Bonus 2	
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
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Project #:	**ND201205-BIA082100205536**							Created	Bonus 1	Retained	Bonus 2	
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											
Marian Manor Apartments Inc												
Project #:	**ND201401-BIA110340295852**							Created	Bonus 1	Retained	Bonus 2	
1/31/2014	**Bank of North Dakota**	$99,999.92	Neither	FTEs:	0	0	0.5		0.5	0	0	1/16/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$20.80	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$20.80	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Mark Cook												
Project #:	**ND201108-BIA131955325552**							Created	Bonus 1	Retained	Bonus 2	
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											

* 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
9/1/2011	**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												

McNeilus Steel, Inc.

Project #: ND201210-BIA100557208708

								Created	Bonus 1	Retained	Bonus 2	
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 #: 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?			7	Wages:	$31.92	$31.92	$31.92	Total Comp. Goal:			$36.01	1/16/2015
				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	60	7		0	0	3/16/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$23.95	$18.00	$28.86	Total Comp. Goal:			$22.99	
				Benefits:	$4.99	$4.99	$4.99	Total Comp Reported:			$33.85	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			$10.86	False
Purpose: Assisting community development												

Melet Composite Properties, 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				Report Date / Date Closed
Project #:	**ND201405-BIA140707095921**							Created	Bonus 1	Retained	Bonus 2	
12/5/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	9	0	11		2	0	0	2/4/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$24.58	$0.00	$23.50	Total Comp. Goal:			$0.00	
				Benefits:	$2.73	$0.00	$2.92	Total Comp Reported:			$26.42	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	**North Dakota Developme**	$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											
9/13/2011	**Bank of North Dakota - N**	$125,000.00	Create	FTEs:	0	3	0	0		0	0	3/29/2012
Job Counts Duplicated? Yes	If yes, by how many? 3		7	Wages:	$0.00	$61.54	$0.00	Total Comp. Goal:			$61.54	5/5/2014
				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											
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
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
Midwest Telemark International												
Project #:	**ND201002-BIA14043607470**							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
2/1/2010	**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
Type: Interest buydown								Difference:		($1.11)	False
Purpose: Directly creating employment opportunities											

Project #: ND201006-BIA10141416506

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
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
Type: Interest buydown								Difference:			($1.11)	False
Purpose: Directly creating employment opportunities												

MinnKota EnviroServices Inc

Project #: ND201201-BIA081738405613

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
1/25/2012	**Bank of North Dakota**	$80,274.32	Neither	FTEs:	33	0	28			0	0	1/16/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$14.68	$0.00	$15.78	Total Comp. Goal:			$0.00	1/14/2014
				Benefits:	$4.40	$0.00	$4.71	Total Comp Reported:			$20.49	New Business
Type: Interest buydown								Difference:				False
Purpose: Indirectly creating employment opportunities through increased economic activity												

Minot Area Development Corporation

Project #: ND201007-BIA10260105520

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
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

* 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 #:	**ND201402-BIA0911233711876**											
7/1/2013	**Renaissance Zone Progra**	$75,000.00	Neither	FTEs:	0	0	1		1	0	0	10/20/2014
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	$3.00	Total Comp Reported:			$15.00	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												
MKIver, LLC												
Project #:	**ND201411-BIA1014015891000**											
10/31/2014	**North Dakota Developme**	$80,000.00	Retain	FTEs:	11	0	11			0	11	2/10/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$8.81	$0.00	$8.81	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$8.81	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Monsanto												
Project #:	**ND201201-BIA1531224711616**											
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
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
								Created	Bonus 1	Retained	Bonus 2	

Morning Joy Farm

Project #: ND201408-BIA1426330910964

8/1/2014	**Agricultural Products Utili**	$26,250.00	Neither	FTEs:	0	0	0		0	0		2/16/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	New Business
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	False
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				
Purpose: Indirectly creating employment opportunities through increased economic activity												

Mostad Insurance Services Inc.

Project #: ND201111-BIA1030121511587

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
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Indirectly creating employment opportunities through increased economic activity												

Multi-Systems Inc

Project #: ND201007-BIA13145730514

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
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

My Swirl Self Serve Frozen Yogurt Inc

Project #: ND201406-BIA091008555929

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
6/1/2013	**Bank of North Dakota**	$26,890.11	Neither	FTEs:	8.5	0	3		0	0	8/4/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$11.00	Total Comp. Goal:		$0.00	8/4/2015
				Benefits:	$0.00	$0.00	$3.00	Total Comp Reported:		$14.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Myriad Mobile, LLC

Project #: ND201403-BIA150329599890

								Created	Bonus 1	Retained	Bonus 2	
3/3/2014	**Bank of North Dakota - N**	$175,000.00	Create	FTEs:	21	21				0	0	
Job Counts Duplicated? Yes If yes, by how many? 21			7	Wages:	$19.43	$23.94			Total Comp. Goal:		$24.94	10/6/2014
				Benefits:	$1.00	$1.00			Total Comp Reported:			New Business
Type: Direct Cash Transfer, Loan, or Equity Investment									Difference:			False
Purpose: Directly creating employment opportunities												
3/3/2014	**North Dakota Developme**	$175,000.00	Create	FTEs:	21	21				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$19.43	$23.94			Total Comp. Goal:		$24.94	10/6/2014
				Benefits:	$1.00	$1.00			Total Comp Reported:			New Business
Type: Direct Cash Transfer, Loan, or Equity Investment									Difference:			False
Purpose: Directly creating employment opportunities												
10/2/2014	**North Dakota Developme**	$100,000.00	Create	FTEs:	50	5				0	0	
Job Counts Duplicated? No If yes, by how many? 0				Wages:	$24.00	$24.00			Total Comp. Goal:		$26.00	
				Benefits:	$2.00	$2.00			Total Comp Reported:			New Business
Type: Direct Cash Transfer, Loan, or Equity Investment									Difference:			False
Purpose: Directly creating employment opportunities												
10/2/2014	**Bank of North Dakota - N**	$100,000.00	Create	FTEs:	50	5	37	-13		0	0	4/10/2015
Job Counts Duplicated? Yes If yes, by how many? 50			3	Wages:	$24.00	$24.00	$25.48		Total Comp. Goal:		$26.00	
				Benefits:	$2.00	$2.00	$2.37		Total Comp Reported:		$27.85	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment									Difference:		$1.85	False
Purpose: Directly creating employment opportunities												

Napasol North America 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 #:	**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	2/25/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$37.66	Total Comp. Goal:			$0.00	2/25/2015
				Benefits:	$0.00	$0.00	$2.70	Total Comp Reported:			$40.36	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:	3	3	3	0		0	0	2/25/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$37.66	$35.00	$37.66	Total Comp. Goal:			$38.00	
				Benefits:	$2.70	$3.00	$2.70	Total Comp Reported:			$40.36	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:			$2.36	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	10/20/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$20.88	$0.00	$23.90	Total Comp. Goal:			$0.00	10/20/2014
				Benefits:	$5.53	$0.00	$6.10	Total Comp Reported:			$30.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											

National Information Solutions Cooperative, Inc.

Project #:	**ND201002-BIA16184035482**							Created	Bonus 1	Retained	Bonus 2	
2/11/2010	**North Dakota Developme**	$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											

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Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
								Created	Bonus 1	Retained	Bonus 2	
Next Door Daycare												
Project #:	**ND201403-BIA1411474629900**											
11/4/2013	**Child Care Grants**	$67,500.00	Neither	FTEs:	0	0	2		2	0	0	11/25/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$7.50	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$7.50	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Next Healthcare, Inc.												
Project #:	**ND201507-BIA07215008281136**											
4/2/2012	**North Dakota Developme**	$150,000.00	Create	FTEs:	0	18	2	2		0	0	5/6/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$0.00	$24.00	$25.00	Total Comp. Goal:			$30.00	
				Benefits:	$0.00	$6.00	$5.00	Total Comp Reported:			$30.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.00	True
Purpose: Directly creating employment opportunities												
4/2/2012	**Bank of North Dakota - N**	$150,000.00	Retain	FTEs:	0	18	2			2	-16	5/6/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$0.00	$24.00	$25.00	Total Comp. Goal:			$30.00	
				Benefits:	$0.00	$6.00	$5.00	Total Comp Reported:			$30.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.00	True
Purpose: Directly creating employment opportunities												
NIP Partners LLC												
Project #:	**ND201112-BIA080151515591**											
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												

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Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	FTE* and Compensation Results				Report Date / Date Closed
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	1			0	0	12/5/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$50.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$50.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Norsk Brothers LLC												
Project #:	**ND201403-BIA1206435911893**							Created	Bonus 1	Retained	Bonus 2	
1/1/2014	**Renaissance Zone Progra**	$170,000.00	Neither	FTEs:	0	0	0			0	0	1/23/2015
Job Counts Duplicated? No If yes, by how many?				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												
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	

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

North Dakota Corn Growers Association

Project #: **ND201502-BIA09090320101053**

								Created	Bonus 1	Retained	Bonus 2	
6/1/2014	**Agricultural Products Utili**	$100,000.00	Neither	FTEs:	0	0	0		0		0	2/28/2015
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												

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												

Northdale Oil, Inc.

Project #: **ND201007-BIA09193242515**

								Created	Bonus 1	Retained	Bonus 2	
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												

* 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
Northern Corn Development Corporation												
Project #:	**ND201211-BIA1026162310723**							Created	Bonus 1	Retained	Bonus 2	
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											
Project #:	**ND201406-BIA0917144010723**							Created	Bonus 1	Retained	Bonus 2	
6/1/2014	**Agricultural Products Utili**	$35,000.00	Neither	FTEs:	0	0	0			0	0	3/20/2015
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 Food Grade Soybean Association												
Project #:	**ND201308-BIA0914154810806**							Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Agricultural Products Utili**	$35,000.00	Neither	FTEs:	0	0	0			0	0	2/23/2015
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	2/26/2015
				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 Lights Dairy												
Project #:	**ND201410-BIA150242365982**							Created	Bonus 1	Retained	Bonus 2	
9/19/2014	**Bank of North Dakota**	$93,597.55	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											

* 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	
Northern Pipe Products Inc.												
Project #:	**ND201011-BIA14090907566**											
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**											
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**											
11/1/2013	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	5	0	12.5		7.5	0	0	12/2/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$28.00	$0.00	$21.50	Total Comp. Goal:			$0.00	
				Benefits:	$3.06	$0.00	$2.50	Total Comp Reported:			$24.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Northwest Holdings, LLC												
Project #:	**ND201502-BIA0805422351041**							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	
10/15/2014	**Bank of North Dakota**	$83,690.60	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		
Type: Interest buydown				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business	
Purpose: Assisting community development								Difference:			False	

Northwest Professional Color, Inc

Project #: **ND201310-BIA140208009826**

								Created	Bonus 1	Retained	Bonus 2	
4/29/2013	**North Dakota Developme**	$475,000.00	Create	FTEs:	29	10	28	-1	0	0		4/2/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$16.89	$16.89	$17.17	Total Comp. Goal:		$21.96		
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$5.07	$5.07	$1.39	Total Comp Reported:		$18.56	New Business	
Purpose: Directly creating employment opportunities								Difference:		($3.40)	False	

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
Type: Interest buydown				Benefits:	$5.00	$5.00	$6.64	Total Comp Reported:		$32.49	New Business	
Purpose: Directly creating employment opportunities								Difference:		$7.80	False	

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	62.5	62.5	0	0		3/1/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$0.00	$20.00	$17.43	Total Comp. Goal:		$25.00		
Type: Reduction or Deferral of Tax or Fee				Benefits:	$0.00	$5.00	$3.23	Total Comp Reported:		$20.66	New Business	
Purpose: Assisting community development								Difference:		($4.34)	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
ODRA, LLC												
Project #:	**ND201209-BIA081710405701**							Created	Bonus 1	Retained	Bonus 2	
10/1/2012	**Bank of North Dakota**	$64,583.90	Create	FTEs:	6	3	11	5		0	0	4/22/2014
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
Type: Interest buydown								Difference:			$5.90	False
Purpose: Directly creating employment opportunities												
Olafson Agrarian Enterprises LLC												
Project #:	**ND201501-BIA1102383551031**							Created	Bonus 1	Retained	Bonus 2	
11/19/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	1	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$18.00	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$7.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
OLSON & GEYERMAN LLP												
Project #:	**ND201104-BIA162525115509**							Created	Bonus 1	Retained	Bonus 2	
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
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Open Door Center												
Project #:	**ND201009-BIA15015204537**							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
9/15/2010	**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

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	9/16/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	9/15/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
								Difference:				False

Type: Interest buydown

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
								Difference:			$9.70	False

Type: Interest buydown

Purpose: Directly creating employment opportunities

Otter Tail Corporation DBA Northern Pipe Products

Project #: **ND201104-BIA151111149499**

								Created	Bonus 1	Retained	Bonus 2	
4/4/2011	**North Dakota Developme**	$500,000.00	Create	FTEs:	83	25	86	3		0	0	3/17/2015
Job Counts Duplicated? No If yes, by how many?			6	Wages:	$17.25	$17.25	$24.73	Total Comp. Goal:			$21.12	7/15/2015
				Benefits:	$3.87	$3.87	$5.61	Total Comp Reported:			$30.34	New Business
								Difference:			$9.22	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	
Owen Industries, Inc.												
Project #:	**ND201401-BIA140905198862**											
8/8/2013	**State Board of Equalizatio**	$210,000.00	Create	FTEs:	0	15	18	18		0	0	1/26/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$0.00	$18.47	$18.60	Total Comp. Goal:			$26.97	
				Benefits:	$0.00	$8.50	$7.75	Total Comp Reported:			$26.35	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:			($0.62)	False
Purpose:	Assisting community development											
Packet Digital, LLC												
Project #:	**ND201012-BIA11080141585**											
11/17/2010	**North Dakota Developme**	$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**											
8/7/2012	**North Dakota Developme**	$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)											
Project #:	**ND201403-BIA083122569112**											
3/26/2014	**North Dakota Developme**	$250,000.00	Retain	FTEs:	20	20				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$38.89	$38.89		Total Comp. Goal:			$44.05	8/19/2014
				Benefits:	$5.16	$5.16		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
8/15/2014	**North Dakota Developme**	$500,000.00	Retain	FTEs:	20	20			0	0	
Job Counts Duplicated? No	If yes, by how many? 0		7	Wages:	$38.89	$38.89		Total Comp. Goal:		$44.05	8/5/2015
				Benefits:	$5.16	$5.16		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)										
8/15/2014	**North Dakota Developme**	$499,999.50	Retain	FTEs:	20	20			0	0	
Job Counts Duplicated? Yes	If yes, by how many? 20			Wages:	$38.89	$38.89		Total Comp. Goal:		$44.05	
				Benefits:	$5.16	$5.16		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)										
8/15/2014	**North Dakota Developme**	$499,999.50	Retain	FTEs:	20	20			0	0	
Job Counts Duplicated? Yes	If yes, by how many? 20		7	Wages:	$38.89	$38.89		Total Comp. Goal:		$44.05	7/21/2015
				Benefits:	$5.16	$5.16		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)										
8/15/2014	**Bank of North Dakota - N**	$499,999.50	Create	FTEs:	20	20			0	0	
Job Counts Duplicated? Yes	If yes, by how many? 20			Wages:	$38.89	$38.89		Total Comp. Goal:		$44.05	
				Benefits:	$5.16	$5.16		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)										

Park River Equipment, Inc.

Project #: **ND201409-BIA161145225974**

								Created	Bonus 1	Retained	Bonus 2	
11/1/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	22	0			0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$20.00	$0.00		Total Comp. Goal:		$0.00	
				Benefits:	$5.00	$0.00		Total Comp Reported:			New Business
Type:	Interest buydown							Difference:			False
Purpose:	Assisting community development										

Patterson Heights 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: Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
Project #:	**ND201402-BIA111111305877**											
3/4/2014	**Bank of North Dakota**	$179,531.17	Neither	FTEs:	0	0	0			0	0	3/11/2015
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												
Pedigree Technologies, LLC												
Project #:	**ND201201-BIA142449339252**											
12/28/2011	**North Dakota Developme**	$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**											
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**											
11/1/2012	**Renaissance Zone Progra**	$29,465.00	Neither	FTEs:	0	0	1		1	0	0	11/20/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$19.24	Total Comp. Goal:			$0.00	11/20/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$19.24	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

Pfingsten, Leon

Project #: ND201105-BIA090408395511

Created	Bonus 1	Retained	Bonus 2
		0	0

5/10/2011 **Bank of North Dakota** $130,406.66 Neither

	Initial	Goal	Reported
FTEs:	4	0	2.5
Wages:	$13.50	$0.00	$15.00
Benefits:	$1.00	$0.00	$2.00

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

1

Total Comp. Goal:	$0.00
Total Comp Reported:	$17.00
Difference:	

Report Date: 5/22/2013
Date Closed: 5/22/2013
New Business: False

Type: Interest buydown

Purpose: Indirectly creating employment opportunities through increased economic activity

Pheasant Run Properties, LLC

Project #: ND201209-BIA081124415698

Created	Bonus 1	Retained	Bonus 2
		0	0

11/1/2012 **Bank of North Dakota** $153,846.15 Neither

	Initial	Goal	Reported
FTEs:	2	0	0
Wages:	$14.00	$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: 11/19/2014
Date Closed: 11/19/2014
New Business: False

Type: Interest buydown

Purpose: Assisting community development

Phoenix Housing Wahpeton I, LLC

Project #: ND201206-BIA151844055676

Created	Bonus 1	Retained	Bonus 2
		0	0

6/1/2012 **Bank of North Dakota** $100,000.00 Neither

	Initial	Goal	Reported
FTEs:	0	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: 6/25/2014
Date Closed: 6/25/2014
New Business: False

Type: Interest buydown

Purpose: Assisting community development

Phoenix International

Project #: ND201111-BIA141005588173

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
11/1/2011	**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												

Pine Investment Company, LLC

Project #: ND201403-BIA1220111311904

								Created	Bonus 1	Retained	Bonus 2	
2/1/2014	**Renaissance Zone Progra**	$351,020.00	Neither	FTEs:	0	0	0			0	0	2/23/2015
Job Counts Duplicated? No If yes, by how many?				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												

Pine Petroleum Inc.

Project #: ND201403-BIA1220182911664

								Created	Bonus 1	Retained	Bonus 2	
2/1/2014	**Renaissance Zone Progra**	$509,880.00	Neither	FTEs:	0	0	1		1	0	0	2/23/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$48.07	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$3.68	Total Comp Reported:			$51.75	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												

Pinke Homes Inc

Project #: ND201411-BIA151023255997

								Created	Bonus 1	Retained	Bonus 2	
10/1/2014	**Bank of North Dakota**	$51,990.82	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												

* 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	
Pleasant Ridge LLP												
Project #:	**ND201405-BIA081209005926**											
2/27/2014	**Bank of North Dakota**	$325,440.86	Neither	FTEs:	0	0	0			0	0	2/6/2015
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												
Pleasant Valley 1, LLP												
Project #:	**ND201104-BIA150805085497**											
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 Gold Real Estate LLC												
Project #:	**ND201401-BIA151537575866**											
1/15/2014	**Bank of North Dakota**	$239,999.97	Neither	FTEs:	0	0	0			0	0	1/15/2015
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												
Prairie Roots Food Cooperative												
Project #:	**ND201308-BIA1423240610809**											

* 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	**Agricultural Products Utili**	$30,000.00	Neither	FTEs:	0	0	2		2	0	0	2/28/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$15.79	Total Comp. Goal:			$0.00	2/28/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$15.79	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

Presteng, JMM & D, LLP

Project #: **ND201411-BIA1517142551002**

								Created	Bonus 1	Retained	Bonus 2	
8/5/2014	**Bank of North Dakota**	$64,156.70	Neither	FTEs:	0	0	0			0	0	8/19/2015
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												

Price, Steven

Project #: **ND201101-BIA11250601595**

								Created	Bonus 1	Retained	Bonus 2	
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
Type: Interest buydown								Difference:				False
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
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
								Created	Bonus 1	Retained	Bonus 2	

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
			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

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

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

RAD Development-Main, LLC

Project #: ND201411-BIA09180545111003

								Created	Bonus 1	Retained	Bonus 2	
10/23/2014	**Renaissance Zone Progra**	$50,000.00	Neither	FTEs:	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: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Ragamuffins Ranch Daycare

Project #: ND201411-BIA1006104529995

								Created	Bonus 1	Retained	Bonus 2	
11/21/2013	**Child Care Grants**	$121,517.00	Create	FTEs:	0	4	3	3		0	0	4/16/2015
			3	Wages:	$0.00	$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	True

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

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

Raugust Cody

Project #: ND201011-BIA16082106560

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
10/29/2010	**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
				Benefits:	$0.00	$0.00		Total Comp Reported:			New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											
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
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

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
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

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	12		7	0	0	2/6/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$18.00	$0.00	$20.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$7.00	Total Comp Reported:			$27.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Red Barn & Berry Farm

Project #: **ND201406-BIA1412291110933**

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
6/1/2014	**Agricultural Products Utili**	$26,250.00	Neither	FTEs:	0	0	0		0	0	2/20/2015
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											

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
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

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	88		0	0		2/4/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$25.00	$0.00	$30.62	Total Comp. Goal:			$0.00	
				Benefits:	$10.00	$0.00	$9.24	Total Comp Reported:			$39.86	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Red River Regional Council

Project #: **ND201408-BIA1421311210961**

								Created	Bonus 1	Retained	Bonus 2	
8/1/2014	**Agricultural Products Utili**	$28,361.00	Neither	FTEs:	0		0		0	0		2/20/2015
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:				True
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
Red River Title Service												
Project #:	**ND201111-BIA1108210911579**							Created	Bonus 1	Retained	Bonus 2	
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
Type: Reduction or Deferral of Tax or Fee								Difference:				False
Purpose: Assisting community development												
Red River Valley Seed Co.												
Project #:	**ND201002-BIA14053459473**							Created	Bonus 1	Retained	Bonus 2	
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
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Red Rock Transportation, Inc.												
Project #:	**ND201001-BIA10143219462**							Created	Bonus 1	Retained	Bonus 2	
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
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Redding Allen												
Project #:	**ND201406-BIA101920335938**							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
4/1/2014	**Bank of North Dakota**	$38,813.37	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											

Reddng Allen

Project #: **ND201305-BIA080759505772**

								Created	Bonus 1	Retained	Bonus 2	
4/1/2013	**Bank of North Dakota**	$55,506.61	Neither	FTEs:	1	0	1		0		0	5/28/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$17.34	$0.00	$0.00	Total Comp. Goal:			$0.00	5/28/2015
				Benefits:	$7.02	$0.00	$0.00	Total Comp Reported:			$0.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Renard Bergstrom

Project #: **ND201208-BIA0909033811690**

								Created	Bonus 1	Retained	Bonus 2	
12/1/2012	**Renaissance Zone Progra**	$207,955.00	Neither	FTEs:	0	0	0		0		0	12/18/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	12/26/2014
				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												

Renuvix, LLC

Project #: **ND201308-BIA1423530110808**

								Created	Bonus 1	Retained	Bonus 2	
8/1/2013	**Agricultural Products Utili**	$91,000.00	Neither	FTEs:	0	0	0.5		0.5	0	0	2/28/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$25.00	Total Comp. Goal:			$0.00	2/28/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$25.00	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: Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
Project #:	**ND201412-BIA1018035410808**											
12/1/2014	**Agricultural Products Utili**	$59,250.00	Neither	FTEs:	1	0	0.5			0	0	2/28/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$33.65	$0.00	$25.00	Total Comp. Goal:			$0.00	
				Benefits:	$4.21	$0.00	$0.00	Total Comp Reported:			$25.00	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Indirectly creating employment opportunities through increased economic activity											
RFM Investments												
Project #:	**ND201302-BIA0821264611746**											
12/1/2012	**Renaissance Zone Progra**	$81,207.60	Neither	FTEs:	0	0	1		1	0	0	1/28/2015
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$0.00	$0.00	$10.80	Total Comp. Goal:			$0.00	3/18/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.80	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**											
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**											
9/15/2013	**Bank of North Dakota**	$58,094.74	Neither	FTEs:	0	0	3		3	0	0	10/9/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$26.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$9.70	Total Comp Reported:			$35.70	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	

Riverdale High Lodge, LLC

Project #: ND201009-BIA13092653540

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
9/15/2010	Bank of North Dakota	$266,666.54	Neither	FTEs:	0		0			0	0	2/14/2013
			1	Wages:			$0.00	Total Comp. Goal:				2/14/2013
				Benefits:			$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

Riverside Communications

Project #: ND201201-BIA111900165614

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
11/6/2012	Bank of North Dakota	$44,627.28	Neither	FTEs:	4	0	4			0	0	11/13/2013
			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
								Difference:				False

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

Type: Interest buydown

Purpose: Assisting community development

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
11/6/2012	Bank of North Dakota	$49,019.31	Neither	FTEs:	4	0	4			0	0	11/13/2013
			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
								Difference:				False

Job Counts Duplicated? Yes If yes, by how many? 4

Type: Interest buydown

Purpose: Assisting community development

RJKL Corporation

Project #: ND201303-BIA100808479752

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
9/23/2012	North Dakota Developme	$100,000.00	Create	FTEs:	5	5	3	-2		0	0	6/5/2014
			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

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

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
RNB Fitness Beulah LLC												
Project #:	**ND201504-BIA1427585851095**							Created	Bonus 1	Retained	Bonus 2	
12/15/2014	**Bank of North Dakota**	$22,948.70	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												
Roadrunner Investments LLC												
Project #:	**ND201412-BIA1101332651008**							Created	Bonus 1	Retained	Bonus 2	
11/30/2014	**Bank of North Dakota**	$153,846.00	Create	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												
Robert L Heier												
Project #:	**ND201205-BIA142556149669**							Created	Bonus 1	Retained	Bonus 2	
5/2/2012	**North Dakota Developme**	$114,000.00	Create	FTEs:	5	10	8	3		0	0	1/20/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$10.50	$11.00	$11.00	Total Comp. Goal:			$12.70	
				Benefits:	$1.70	$1.70	$2.00	Total Comp Reported:			$13.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.30	False
Purpose: Directly creating employment opportunities												
Roddies Storage II LLC												
Project #:	**ND201203-BIA1208171711631**							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
12/22/2011	**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
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											

Project #: ND201412-BIA14152352111020

								Created	Bonus 1	Retained	Bonus 2	
12/15/2014	**Renaissance Zone Progra**	$20,360.00	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												

Rolling Plains Adventures

Project #: ND201502-BIA11093841101054

								Created	Bonus 1	Retained	Bonus 2	
6/1/2014	**Agricultural Products Utili**	$26,250.00	Neither	FTEs:	0	0	0		0	0		2/16/2015
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												

Rommesmo Family LP

Project #: ND201109-BIA080928195560

								Created	Bonus 1	Retained	Bonus 2	
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												

Rosendahl Dana

* 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 #:	**ND201404-BIA081622565915**											
4/8/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	13	0	12			0	0	8/4/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$0.00	$0.00	$19.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$7.00	Total Comp Reported:			$26.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
RTS Shearing, LLC												
Project #:	**ND201109-BIA160625419559**											
6/1/2011	**North Dakota Developme**	$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											
Project #:	**ND201403-BIA142459359559**											
1/31/2014	**North Dakota Developme**	$500,000.00	Retain	FTEs:	44	44	50.5			44	6.5	2/25/2015
Job Counts Duplicated? No	If yes, by how many?		3	Wages:	$22.23	$22.95	$23.15	Total Comp. Goal:			$23.80	
				Benefits:	$0.76	$0.85	$1.87	Total Comp Reported:			$25.02	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$1.22	False
Purpose:	Job retention (only in cases in which job loss is specific and demonstrable)											
1/31/2014	**North Dakota Developme**	$150,000.00	Retain	FTEs:	44	50	50.5			50	0.5	2/25/2015
Job Counts Duplicated? No	If yes, by how many? 0		3	Wages:	$22.95	$22.95	$23.15	Total Comp. Goal:			$23.80	
				Benefits:	$0.85	$0.85	$1.87	Total Comp Reported:			$25.02	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$1.22	False
Purpose:	Job retention (only in cases in which job loss is specific and demonstrable)											
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											

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												

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 #: 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												

* 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
Sakakawea Sunset Lodge, Inc.												
Project #:	**ND201412-BIA08302536121029**							Created	Bonus 1	Retained	Bonus 2	
12/5/2012	**Lewis & Clark Regional De**	$60,050.00	Create	FTEs:	0	10				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$14.00		Total Comp. Goal:			$14.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				True
Purpose: Directly creating employment opportunities												
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												
Schlecht Brandon												
Project #:	**ND201301-BIA141643515734**							Created	Bonus 1	Retained	Bonus 2	
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												
Schmitz Kenneth												
Project #:	**ND201505-BIA1508460151103**							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
6/20/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	4	0	0		0	0	7/7/2015
Job Counts Duplicated? No If yes, by how many?				Wages:	$14.00	$0.00	$0.00	Total Comp. Goal:		$0.00	
				Benefits:	$2.00	$0.00	$0.00	Total Comp Reported:		$0.00	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Second Avenue Rentals LLC

Project #: **ND201505-BIA0806160351099**

								Created	Bonus 1	Retained	Bonus 2	
11/20/2014	**Bank of North Dakota**	$71,245.39	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												

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 Hospitality LLC

Project #: **ND201412-BIA1629362051026**

								Created	Bonus 1	Retained	Bonus 2	
8/17/2014	**Bank of North Dakota**	$35,302.08	Neither	FTEs:	16.5	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: 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	
Sheyenne Tooling & Manufacturing, Inc.												
Project #:	**ND201207-BIA102341459201**											
6/18/2012	**North Dakota Developme**	$150,000.00	Create	FTEs:	101	5	81	-20		0	0	2/17/2015
Job Counts Duplicated? No If yes, by how many?			4	Wages:	$15.95	$16.00	$16.84	Total Comp. Goal:			$20.70	
				Benefits:	$4.70	$4.70	$5.75	Total Comp Reported:			$22.59	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:			$1.89	False
Purpose:	Directly creating employment opportunities											
Shroyer David M												
Project #:	**ND201101-BIA11254109596**											
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											
Silver Dollar Inc												
Project #:	**ND201309-BIA1116485511815**											
6/1/2013	**Renaissance Zone Progra**	$29,130.00	Neither	FTEs:	6	0	5			0	0	9/15/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$10.00	$0.00	$10.90	Total Comp. Goal:			$0.00	
				Benefits:	$3.13	$0.00	$1.57	Total Comp Reported:			$12.47	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:				False
Purpose:	Assisting community development											
SMD Broadway, LLC												
Project #:	**ND201309-BIA1412044411814**											

* 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
5/1/2013	**Renaissance Zone Progra**	$25,000.00	Neither	FTEs:	8	0	8		0	0	5/14/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$8.50	$0.00	$9.25	Total Comp. Goal:		$0.00	5/14/2015
				Benefits:	$0.00	$0.00	$2.00	Total Comp Reported:		$11.25	New Business
Type: Reduction or Deferral of Tax or Fee								Difference:			False
Purpose: Assisting community development											

Smolz Inc

Project #: ND201106-BIA150818485520

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	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

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
11/20/2013	**Bank of North Dakota - N**	$150,000.00	Create	FTEs:	15	7	11	-4		0	0	2/4/2015
Job Counts Duplicated? Yes If yes, by how many? 7			4	Wages:	$23.83	$24.90	$23.87	Total Comp. Goal:			$33.03	
				Benefits:	$7.78	$8.13	$4.70	Total Comp Reported:			$28.57	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			($4.46)	False
Purpose: Directly creating employment opportunities												
11/20/2013	**North Dakota Developme**	$150,000.00	Create	FTEs:	15	7	11	-4		0	0	2/4/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$23.83	$24.90	$23.87	Total Comp. Goal:			$33.03	
				Benefits:	$7.78	$8.13	$4.70	Total Comp Reported:			$28.57	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			($4.46)	False
Purpose: Directly creating employment opportunities												

Project #: ND201502-BIA140955089843

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
12/18/2013	**North Dakota Developme**	$112,863.52	Create	FTEs:	15	7			0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$23.83	$24.90		Total Comp. Goal:		$33.03	
				Benefits:	$7.78	$8.13		Total Comp Reported:			New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			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	
11/1/2013	**Bank of North Dakota**	$142,857.14	Neither	FTEs:	7	0	6		0	0		12/5/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$9.00	Total Comp. Goal:		$0.00		
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:		$9.00		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

* 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 #:	**ND201104-BIA082836095510**											
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												

Spaceage Synthetics, LTD

Project #:	**ND201404-BIA151536595913**											
9/25/2014	**Bank of North Dakota**	$41,539.21	Neither	FTEs:	26	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												

Spiral Light Candle Corporation

Project #:	**ND201304-BIA101933099766**											
4/17/2013	**North Dakota Developme**	$150,000.00	Create	FTEs:	11	7	5	-6		0	0	3/17/2015
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$11.00	$14.00	$14.00	Total Comp. Goal:			$14.00	7/21/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$14.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$0.00	False
Purpose: Assisting community development												

Spring Cleaning Inc

Project #:	**ND201002-BIA15044511471**											
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												

* 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	

Spring Cleaning, Inc

Project #: ND201101-BIA15124133593

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
12/30/2010	Lewis & Clark Regional De	$100,000.00	Create	FTEs:		3	15			0	0	12/31/2010
				Wages:	$14.42	$9.00	$9.00					
				Benefits:	$1.73	$0.00	$0.00					

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

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Directly creating employment opportunities

Total Comp. Goal: $9.00

Total Comp Reported: $9.00

Difference: $0.00

New Business: False

Springfield Market LLC

Project #: ND201304-BIA080809575763

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
1/26/2013	Bank of North Dakota	$128,827.59	Neither	FTEs:	0	0	5		5	0	0	1/17/2015
			1	Wages:	$0.00	$0.00	$14.80					1/17/2015
				Benefits:	$0.00	$0.00	$2.83					

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

Type: Interest buydown

Purpose: Assisting community development

Total Comp. Goal: $0.00

Total Comp Reported: $17.63

Difference:

New Business: False

SSSM North Hills LLP

Project #: ND201205-BIA080913265661

Date	Grantor	Value	Goal Type		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date
6/6/2012	Bank of North Dakota	$159,801.78	Neither	FTEs:	2	0	1			0	0	6/20/2014
			1	Wages:	$25.00	$0.00	$0.00					6/20/2014
				Benefits:	$9.00	$0.00	$0.00					

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

Type: Interest buydown

Purpose: Assisting community development

Total Comp. Goal: $0.00

Total Comp Reported: $0.00

Difference:

New Business: False

St. Lukes Community Foundation

Project #: ND201206-BIA071203585278

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
7/1/2012	**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
								Difference:			False

Type: Interest buydown

Purpose: Assisting community development

Stanley Hardware LLC

Project #: **ND201106-BIA080916315521**

								Created	Bonus 1	Retained	Bonus 2	
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
								Difference:				False

Type: Interest buydown

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
								Difference:				False

Type: Interest buydown

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		11/19/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	11/19/2014
				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
Stayfit Fitness Center, LLC												
Project #:	**ND201409-BIA160854185967**							Created	Bonus 1	Retained	Bonus 2	
8/30/2014	**Bank of North Dakota**	$44,921.18	Neither	FTEs:	0	0	0			0	0	8/14/2015
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											
8/30/2014	**Bank of North Dakota**	$6,625.56	Neither	FTEs:	0	0				0	0	
Job Counts Duplicated? Yes	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											
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	3			0	0	4/9/2015
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$9.00	$0.00	$14.00	Total Comp. Goal:			$0.00	4/9/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$14.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Project #:	**ND201409-BIA081534245760**							Created	Bonus 1	Retained	Bonus 2	
10/15/2014	**Bank of North Dakota**	$6,398.68	Neither	FTEs:	2	0				0	0	
Job Counts Duplicated? No	If yes, by how many?			Wages:	$13.00	$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											
Steffes Corporation												
Project #:	**ND201005-BIA08050303498**							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
6/1/2010	**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**	$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											
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											
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		7	Wages:	$18.00	$0.00		Total Comp. Goal:			$0.00	1/26/2015
				Benefits:	$5.00	$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
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	296		67	0	0	3/10/2014
Job Counts Duplicated? No If yes, by how many? 0			1	Wages:	$21.45	$0.00	$25.30	Total Comp. Goal:			$0.00	9/29/2014
				Benefits:	$12.00	$0.00	$4.70	Total Comp Reported:			$30.00	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	296	67		0	0	3/10/2014
Job Counts Duplicated? No If yes, by how many? 0			7	Wages:	$21.45	$18.77	$25.30	Total Comp. Goal:			$30.77	1/23/2015
				Benefits:	$12.00	$12.00	$4.70	Total Comp Reported:			$30.00	New Business
Type: Interest buydown								Difference:			($0.77)	False
Purpose: Directly creating employment opportunities												

Steiner Greg

Project #: **ND201104-BIA101255595503**

								Created	Bonus 1	Retained	Bonus 2	
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												

Stems & Salvage LLC

Project #: **ND201505-BIA0806310951100**

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
11/15/2014	**Bank of North Dakota**	$22,421.48	Neither	FTEs:	2	0			0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$11.50	$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											

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	**North Dakota Developme**	$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				0	0	
Job Counts Duplicated? No If yes, by how many?			3	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
2/28/2014	**Bank of North Dakota**	$57,982.69	Neither	FTEs:	8	0	3		0	0	2/11/2015
Job Counts Duplicated? No	If yes, by how many? 0		3	Wages:	$7.50	$0.00	$7.50	Total Comp. Goal:		$0.00	
				Benefits:	$0.00	$0.00	$5.00	Total Comp Reported:		$12.50	New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											
12/19/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	17	0			0	0	
Job Counts Duplicated? No	If yes, by how many? 0			Wages:	$22.81	$0.00		Total Comp. Goal:		$0.00	
				Benefits:	$3.40	$0.00		Total Comp Reported:			New Business
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

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		3/25/2015
Job Counts Duplicated? No	If yes, by how many?		6	Wages:	$0.00	$32.93	$40.00	Total Comp. Goal:		$42.81		7/15/2015
				Benefits:	$0.00	$9.88	$0.00	Total Comp Reported:		$40.00		New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:		($2.81)		False
Purpose: Directly creating employment opportunities												
12/29/2010	**North Dakota Developme**	$150,000.00	Create	FTEs:	2	12			0	0		
Job Counts Duplicated? Yes	If yes, by how many? 12		6	Wages:	$0.00	$32.93		Total Comp. Goal:		$42.81		7/15/2015
				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

* 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	**Agricultural Products Utili**	$26,000.00	Neither	FTEs:	0	0	0		0	0	2/28/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:		$0.00	2/28/2015
				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

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
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

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
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Sugar Shack Properties LLC

Project #: **ND201408-BIA150528325956**

								Created	Bonus 1	Retained	Bonus 2	
4/1/2014	**Bank of North Dakota**	$74,579.74	Neither	FTEs:	30	0	28			0	0	4/22/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$14.00	$0.00	$15.00	Total Comp. Goal:			$0.00	
				Benefits:	$4.00	$0.00	$4.50	Total Comp Reported:			$19.50	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
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	192	-6		0	0	11/4/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$0.00	$33.89	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$5.94	Total Comp Reported:			$39.83	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	
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	

* 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
5/1/2010	**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
								Difference:				False

Type: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

Taft & Main Properties, LLC

Project #: **ND201308-BIA120106139800**

								Created	Bonus 1	Retained	Bonus 2	
1/25/2013	**North Dakota Developme**	$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
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

Tagnite Building LLC

Project #: **ND201410-BIA092332165990**

								Created	Bonus 1	Retained	Bonus 2	
11/20/2014	**Bank of North Dakota**	$64,024.18	Create	FTEs:	20.5	3				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$17.17	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$7.59	$0.00		Total Comp Reported:				New Business
								Difference:				False

Type: Interest buydown

Purpose: Directly creating employment opportunities

Telpro, Inc

Project #: **ND201108-BIA090913349541**

								Created	Bonus 1	Retained	Bonus 2	
5/16/2011	**North Dakota Developme**	$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
								Difference:			$4.68	False

Type: Direct Cash Transfer, Loan, or Equity Investment

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

* 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 #:	**ND201410-BIA110639349541**											
10/3/2014	**North Dakota Developme**	$100,000.00	Retain	FTEs:	27	27	29.5			27	2.5	1/28/2015
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$13.33	$13.33	$16.08	Total Comp. Goal:			$13.33	7/6/2015
				Benefits:	$0.00	$0.00	$1.77	Total Comp Reported:			$17.85	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$4.52	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**											
3/24/2010	**North Dakota Developme**	$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
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:			$7.68	False
Purpose: Directly creating employment opportunities												
The Centerfield Bar and Grill, LLC												
Project #:	**ND201102-BIA13033512598**											
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
Type: Interest buydown								Difference:				False
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

The Main Discovery

Project #: **ND201403-BIA1510071729898**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
12/20/2013	**Child Care Grants**	$148,208.00	Neither	FTEs:	7	0	10		3	0	0	1/7/2015
			3	Wages:	$11.00	$0.00	$10.00	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.00	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

The Portland

Project #: **ND201304-BIA1604093111762**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
6/1/2012	**Renaissance Zone Progra**	$150,785.00	Neither	FTEs:	0	0	0			0	0	9/29/2014
			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	9/30/2014
				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: Reduction or Deferral of Tax or Fee

Purpose: Assisting community development

The Title Company

Project #: **ND201112-BIA0713405811599**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
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

* 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	
10/17/2013	**Bank of North Dakota**	$33,697.34	Neither	FTEs:	0	0	1		1	0	0	10/22/2014	
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													

Thompson Farmers Co-Operative Elevator Co

Project #: **ND201410-BIA153031135993**

								Created	Bonus 1	Retained	Bonus 2		
8/1/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	14	0				0	0		
Job Counts Duplicated? No If yes, by how many?				Wages:	$30.00	$0.00		Total Comp. Goal:			$0.00		
				Benefits:	$7.00	$0.00		Total Comp Reported:				New Business	
Type: Interest buydown								Difference:				False	
Purpose: Assisting community development													

Thoreson Steffes Trust Company

Project #: **ND201307-BIA1118002711794**

								Created	Bonus 1	Retained	Bonus 2		
6/1/2013	**Renaissance Zone Progra**	$45,000.00	Neither	FTEs:	4	0	5		1	0	0	6/5/2015	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$50.00	$0.00	$41.00	Total Comp. Goal:			$0.00	6/5/2015	
				Benefits:	$5.00	$0.00	$5.00	Total Comp Reported:			$46.00	New Business	
Type: Reduction or Deferral of Tax or Fee								Difference:				False	
Purpose: Assisting community development													

Tibor Francis P

Project #: **ND201307-BIA132953185799**

								Created	Bonus 1	Retained	Bonus 2		
2/21/2013	**Bank of North Dakota**	$97,409.34	Neither	FTEs:	1	0	1.5		0.5	0	0	2/9/2015	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$5.30	$0.00	$10.00	Total Comp. Goal:			$0.00	2/9/2015	
				Benefits:	$6.25	$0.00	$7.15	Total Comp Reported:			$17.15	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
Tilly's Tykes, LLC												
Project #:	**ND201406-BIA131629169935**							Created	Bonus 1	Retained	Bonus 2	
6/17/2014	**North Dakota Developme**	$60,000.00	Neither	FTEs:	2	0				0	0	
Job Counts Duplicated? No If yes, by how many?			7	Wages:	$8.50	$8.50		Total Comp. Goal:			$8.50	12/4/2014
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
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	12/9/2014
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$10.00	$0.00	$10.00	Total Comp. Goal:			$0.00	12/9/2014
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$10.00	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												
Tiny Tykes, Inc												
Project #:	**ND201110-BIA111914139574**							Created	Bonus 1	Retained	Bonus 2	
9/19/2011	**North Dakota Developme**	$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
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												
Tioga Hardware LLC												
Project #:	**ND201308-BIA142930575813**							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	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	6	0	7		1	0	0	11/1/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$15.00	$0.00	$14.76	Total Comp. Goal:			$0.00	
				Benefits:	$4.00	$0.00	$0.00	Total Comp Reported:			$14.76	New Business
Type: Interest buydown								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?			1	Wages:	$0.00	$0.00	$12.50	Total Comp. Goal:			$0.00	1/28/2015
				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												

TRA Leasing Inc

Project #: **ND201409-BIA080239095965**

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
10/10/2014	**Bank of North Dakota**	$55,532.56	Create	FTEs:	4	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$28.29	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$6.02	$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
								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:	0	130	130	130		0	0	2/24/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$21.84	$21.87	Total Comp. Goal:			$27.89	3/23/2015
				Benefits:	$0.00	$6.05	$6.71	Total Comp Reported:			$28.58	New Business
Type:	Reduction or Deferral of Tax or Fee							Difference:			$0.69	True
Purpose:	Assisting community development											
Trojan Hoist Manufacturing												
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	**North Dakota Developme**	$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											
Twin Properties, LLC												
Project #:	**ND201410-BIA150307565984**											

* 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
11/1/2014	**Bank of North Dakota**	$71,636.19	Neither	FTEs:	12	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

Two Crazy Girls LLP

Project #: ND201309-BIA113011175822

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**	$57,052.84	Neither	FTEs:	10	0	9		0		0	11/5/2014
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$13.00	$0.00	$13.00	Total Comp. Goal:			$0.00	
Type: Interest buydown				Benefits:	$2.50	$0.00	$2.70	Total Comp Reported:			$15.70	New Business
Purpose: Assisting community development								Difference:				False

Ultra Green Packaging, Inc.

Project #: ND201308-BIA1402191010801

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**	$74,880.00	Neither	FTEs:	9.5	0	26.5		17	0	0	3/20/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$34.61	$0.00	$19.75	Total Comp. Goal:			$0.00	3/20/2015
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$7.80	$0.00	$3.00	Total Comp Reported:			$22.75	New Business
Purpose: Assisting community development								Difference:				False

Project #: ND201503-BIA1518314116801

Date	Grantor	Value	Goal Type / Project Status		Initial	Goal	Reported	Created	Bonus 1	Retained	Bonus 2	Report Date / Date Closed
8/13/2014	**North Central Planning Co**	$750,000.00	Create	FTEs:	0	21.5	42	42		0	0	6/20/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$0.00	$8.17	$16.26	Total Comp. Goal:			$8.17	9/4/2015
Type: Direct Cash Transfer, Loan, or Equity Investment				Benefits:	$0.00	$0.00	$4.07	Total Comp Reported:			$20.33	New Business
Purpose: Directly creating employment opportunities								Difference:			$12.16	True

United Pulse Trading, 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				Report Date / Date Closed
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
				Benefits:			$4.90	Total Comp Reported:			$29.31	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Project #:	**ND201011-BIA08053035555**							Created	Bonus 1	Retained	Bonus 2	
10/21/2010	**North Dakota Developme**	$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	106		106	0	0	2/26/2015
Job Counts Duplicated? No	If yes, by how many?		1	Wages:	$0.00	$0.00	$21.21	Total Comp. Goal:			$0.00	2/26/2015
				Benefits:	$0.00	$0.00	$4.90	Total Comp Reported:			$26.11	New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				False
Purpose:	Assisting community development											

Uptown Chattels LLC

		Created	Bonus 1	Retained	Bonus 2
Project #:	**ND201203-BIA111938515637**				

* 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
4/21/2012	**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
								Difference:		$6.36	False

Type: Interest buydown

Purpose: Assisting community development

Valley City Barnes County Development Corporation

Project #: **ND201203-BIA101548125633**

								Created	Bonus 1	Retained	Bonus 2	
4/15/2012	**Bank of North Dakota**	$300,000.00	Create	FTEs:	57	19	46	-11	0	0		6/8/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$22.00	$22.00	$27.40	Total Comp. Goal:		$25.75		
				Benefits:	$3.75	$3.75	$3.65	Total Comp Reported:		$31.05		New Business
								Difference:		$5.30		False

Type: Interest buydown

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
								Difference:				False

Type: Interest buydown

Purpose: Assisting community development

Valley City-Barnes County Development Corporation

Project #: **ND201107-BIA111309399532**

								Created	Bonus 1	Retained	Bonus 2	
6/23/2011	**North Dakota Developme**	$500,000.00	Create	FTEs:	57	20	46	-11	0	0		6/8/2015
Job Counts Duplicated? No If yes, by how many?			6	Wages:	$22.00	$22.00	$27.40	Total Comp. Goal:		$26.75		7/28/2015
				Benefits:	$4.75	$4.75	$3.65	Total Comp Reported:		$31.05		New Business
								Difference:		$4.30		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
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	2/16/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$0.00	Total Comp. Goal:			$0.00	2/26/2015
				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	2			0	0	2/17/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$25.00	Total Comp. Goal:			$0.00	2/17/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$25.00	New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
VFM, LLC												
Project #:	**ND201208-BIA0906283110688**							Created	Bonus 1	Retained	Bonus 2	
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
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				True
Purpose:	Assisting community development											
Walford, Larry												
Project #:	**ND201104-BIA081100215498**							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
4/1/2011	**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
Type: Interest buydown								Difference:			False
Purpose: Assisting community development											

Walhalla Ag Service LLC

Project #: **ND201502-BIA1512143151057**

								Created	Bonus 1	Retained	Bonus 2	
11/10/2014	**Bank of North Dakota**	$13,509.42	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												
11/10/2014	**Bank of North Dakota**	$86,490.58	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												

Walhalla Farmers Grain, LLC

Project #: **ND201502-BIA0911504451056**

								Created	Bonus 1	Retained	Bonus 2	
3/15/2014	**Bank of North Dakota**	$100,000.00	Neither	FTEs:	5	0	5		0		0	3/10/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$14.25	$0.00	$27.58	Total Comp. Goal:			$0.00	
				Benefits:	$3.36	$0.00	$5.83	Total Comp Reported:			$33.41	New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Wallgren Morehouse, Inc

Project #: **ND201305-BIA162943409775**

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
5/23/2013	**North Dakota Developme**	$50,000.00	Neither	FTEs:	23	0	30		7	0	0	1/26/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$8.50	$0.00	$10.25	Total Comp. Goal:			$0.00	2/1/2015
				Benefits:	$0.21	$0.00	$0.80	Total Comp Reported:			$11.05	New Business
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

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	2		2	0	0	2/26/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$0.00	$0.00	$19.23	Total Comp. Goal:			$0.00	2/26/2015
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$19.23	New Business
								Difference:				False

Type: Interest buydown

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
								Difference:				False

Type: Direct Cash Transfer, Loan, or Equity Investment

Purpose: Assisting community development

WCCO Belting, Inc.

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
								Difference:			$4.94	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
Project #:	**ND201110-BIA080356345240**							Created	Bonus 1	Retained	Bonus 2	
10/22/2011	**Bank of North Dakota**	$219,496.50	Create	FTEs:	131.8	10				0	0	
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$10.00	$10.00		Total Comp. Goal:			$13.00	9/12/2013
				Benefits:	$3.00	$3.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Directly creating employment opportunities												
9/21/2012	**Bank of North Dakota**	$73,813.56	Create	FTEs:	151	6	192	41		0	0	9/10/2014
Job Counts Duplicated? No If yes, by how many? 0			1	Wages:	$13.29	$10.00	$20.49	Total Comp. Goal:			$13.00	9/10/2014
				Benefits:	$3.50	$3.00	$5.33	Total Comp Reported:			$25.82	New Business
Type: Interest buydown								Difference:			$12.82	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	193			0	0	2/27/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$13.00	$0.00	$14.00	Total Comp. Goal:			$0.00	2/27/2015
				Benefits:	$3.65	$0.00	$21.00	Total Comp Reported:			$35.00	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

WD Investments LLC

Project #:	**ND201411-BIA150604315996**							Created	Bonus 1	Retained	Bonus 2	
12/5/2014	**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	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Interest buydown								Difference:				False
Purpose: Assisting community development												

Weisgram Properties, LLP

Project #:	**ND201204-BIA102524165653**							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
5/25/2012	**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, LLC

Project #: **ND201201-BIA1109101710157**

								Created	Bonus 1	Retained	Bonus 2	
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**

								Created	Bonus 1	Retained	Bonus 2	
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**

								Created	Bonus 1	Retained	Bonus 2	
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
Wiest Clyde												
Project #:	**ND201410-BIA140927435986**							Created	Bonus 1	Retained	Bonus 2	
11/5/2014	**Bank of North Dakota**	$22,311.51	Create	FTEs:	2	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$15.75	$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												
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	14			0	0	4/30/2015
Job Counts Duplicated? No If yes, by how many?			1	Wages:	$19.34	$0.00	$21.05	Total Comp. Goal:			$0.00	4/30/2015
				Benefits:	$0.00	$0.00	$1.98	Total Comp Reported:			$23.03	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	

* 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
5/12/2011	**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	
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
Type: Interest buydown								Difference:				False
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
Type: Interest buydown								Difference:				False
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
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
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
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Wit's End LLC												
Project #:	**ND201406-BIA161617195936**							Created	Bonus 1	Retained	Bonus 2	
7/10/2014	**Bank of North Dakota**	$98,318.00	Neither	FTEs:	53	0				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$20.33	$0.00		Total Comp. Goal:			$0.00	
				Benefits:	$10.43	$0.00		Total Comp Reported:				New Business
Type:	Interest buydown							Difference:				False
Purpose:	Assisting community development											
Wolf Pup Day Care												
Project #:	**ND201409-BIA0911543029972**							Created	Bonus 1	Retained	Bonus 2	
9/9/2014	**Child Care Grants**	$178,810.00	Create	FTEs:	0	40				0	0	
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$14.00		Total Comp. Goal:			$14.00	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type:	Direct Cash Transfer, Loan, or Equity Investment							Difference:				True
Purpose:	Assisting community development											
Wolf Run Village Inc												
Project #:	**ND201502-BIA1424550351062**							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
3/15/2014	**Bank of North Dakota**	$500,000.00	Neither	FTEs:	0	0	0		0	0	3/25/2015
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											

WoodShed Renewables, LLC

Project #: **ND201407-BIA0916564810944**

								Created	Bonus 1	Retained	Bonus 2	
3/1/2014	**Agricultural Products Utili**	$87,593.00	Neither	FTEs:	2	0	2		0	0		3/25/2015
Job Counts Duplicated? No If yes, by how many?			3	Wages:	$9.50	$0.00	$9.50	Total Comp. Goal:			$0.00	
				Benefits:	$0.00	$0.00	$0.00	Total Comp Reported:			$9.50	New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				False
Purpose: Assisting community development												

WSC Housing LLC

Project #: **ND201403-BIA101728215901**

								Created	Bonus 1	Retained	Bonus 2	
4/1/2014	**Bank of North Dakota**	$461,538.46	Neither	FTEs:	0	0	0		0	0		4/20/2015
Job Counts Duplicated? No If yes, by how many?				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												

Youth Opportunity Unlimited, Inc.

Project #: **ND201412-BIA10184625291025**

								Created	Bonus 1	Retained	Bonus 2	
11/24/2014	**Child Care Grants**	$187,500.00	Create	FTEs:	0	10			0	0		
Job Counts Duplicated? No If yes, by how many?				Wages:	$0.00	$9.60		Total Comp. Goal:			$9.60	
				Benefits:	$0.00	$0.00		Total Comp Reported:				New Business
Type: Direct Cash Transfer, Loan, or Equity Investment								Difference:				True
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	

Zunich Insurance Agency

Project #: **ND201402-BIA1025223111887**

8/1/2013	**Renaissance Zone Progra**	$136,890.00	Neither	FTEs:	3	0	2			0	0	8/17/2015
			1	Wages:	$19.00	$0.00	$21.00	Total Comp. Goal:			$0.00	8/17/2015
				Benefits:	$2.81	$0.00	$2.81	Total Comp Reported:			$23.81	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

ZW Properties LLC/Two Rivers Printing

Project #: **ND201306-BIA122132425784**

7/1/2013	**Bank of North Dakota**	$30,042.39	Neither	FTEs:	4	0	6		2	0	0	7/23/2015
			1	Wages:	$16.00	$0.00	$17.00	Total Comp. Goal:			$0.00	7/23/2015
				Benefits:	$8.00	$0.00	$9.45	Total Comp Reported:			$26.45	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).