One North Carolina Fund (OneNC)

Quarterly Report to the Joint Legislative Commission on Governmental Operations As Required By Section 12.4(c) of Session Law 2003-284 March 31, 2019

Disbursements: January 1, 2019 through March 31, 2019

They include:

KSM Castings NC Inc.	\$95,000
Intermarket Technology, Inc.	\$25,000
Associated Materials LLC	\$22,222
Tosaf USA, Inc.	\$56,250
Sheetz Distribution Services LLC	\$73,000

Total OneNC Grant Disbursements: \$271,472

Historical Information

Since program's inception (1993), **\$91,840,588** has been disbursed from the fund. (See Attachment for historical disbursements.)

Projects funded represent \$11,823,377,288 in total investments and 65,813 new jobs throughout North Carolina

- Disbursements are made under grant agreements based upon performance by the company (typically creating a certain level of new jobs)
- Grants may be committed and approved in one year; however, actual disbursement may not occur until one or more years later once the company has met required performance criteria.

Current Financial Situation

Fiscal Years 2017-2018 through 2018-2019

Less fiscal years 2017-2018 through 2018-2019 OneNC awards 3/31/2019-Remaining balance of OneNC awards budget	<u>\$23,895,700</u> \$4,104,300
(OneNC Awarded Grants Biennial Cap Budget)	\$28,000,000
Fiscal Years 2017-2018 through 2018-2019	
OneNC Liability (OneNC awards within fiscal years 2017-2019) 3/31/19-Remaining Liability of OneNC Awards Total	<u>\$23,895,700</u> \$43,792,252
OneNC Liability prior to 7/1/17	\$19,896,552

OneNC 6/30/2017 (Carry Forward)	\$6,522,814
Fiscal Year 2017-2018 (OneNC Appropriation \$43,626)	+43,626
Less Fiscal Year 2017-2018 (OneNC Disbursements Made)	<u>- \$271,472</u>
3/31/19-Remaining Reserve Balance For OneNC Grant Disbursements-Budget	\$6,294,968

Numbered		CL CL			Caulta		Company						Compan	y	Committe	e Recovered	Dishussed						
Project	#	Ck Disb Company Name	County Grantee	Region	Gov Ltr Date	Tier Wage Standard	Dev. Stated Zone Wages	Use*	Use* Use*	Use* Exp	New	SIC #	Stated Investme	Jobs	Approve Amoun	d Funds	Disbursed from Fund	verified					
O-1993-8346	1	12/21/93 Fullarton Computers	Pitt	6	12/21/93		iiuguu		2		N	3089	\$12,000	,000 300	\$100,000)	\$100,000.00	Vollinod					
O-1993-8912 O-1993-8684	2	12/21/93 Owens-Brigam 12/30/93 Valspar	Avery Iredell	1 2	12/21/93 12/02/93		DZ		2 2		N N	3841 2851	\$12,600 \$7,500		\$50,000		\$50,000.00 \$120,000.00						
O-1993-8520	4	01/11/94 Bristol Compressors	Alleghany	1	08/05/93		DZ	1	3		N	3585	\$40,000		\$1,150,000)	\$750,000.00						
O-1993-8991	-	01/11/94 This End Up	Harnett	6	10/20/00		DZ	1 1	3	E	N N	2511	\$6,000				\$230,000.00						
O-1993-8794 O-1993-8669	2	01/11/94 Dopaco 01/11/94 Wolverine Tube, Inc.	Lenoir Person	4			DZ	1	3		N	2675 3351	\$25,000 \$37,000		\$400,000)	\$225,000.00 \$400,000.00						
O-1993-9041	3	01/11/94 Athens Furniture, Inc.	Iredell	2	11/22/93				2		N	2512	\$4,000	,000 200	\$200,000		\$200,000.00						
O-1993-8709 O-1994-?	10	01/13/94 Alsco/AmeriMark 02/01/94 Freightliner Corporation	Columbus Rowan	5	12/19/93 01/19/94		DZ	1	2	F	N	3089 3711	\$9,000 \$37,500		\$95,000	,	\$95,000.00 \$140,581.00						
O-1993-9172		02/03/94 Cres Tobacco (Standard Tobacco)	Forsyth	3	02/03/94				3	E		2141	\$12,600				\$60,000.00						
O-1994-8815 O-1994-?	12	02/03/94 Supratech Systems 02/03/94 Environ	Mecklenburg Wilson	6	01/26/94		DZ	1 1			N N	2759 3089	\$10,000 \$5,000		\$65,000 \$120,000		\$65,000.00 \$120,000.00	+ + + + + + + + + + + + + + + + + + + +					
O-1994-?	14	02/08/94 Bombat Sports	Rowan	2	01/27/94			1			N	3949	\$1,500	,000 50	\$50,000)	\$50,000.00						
O-1994-9150 O-1994-9277	15 16	03/29/94 Georgia Pacific Resins, Inc. 04/14/94 Novo Nordisk Biochem	Northampton Franklin	7	01/04/94 04/05/94		DZ	1	3	E	N	2821 2869	\$12,800 \$7,000		\$13,000 \$75,000		\$13,000.00 \$75,000.00						
O-1994-9327		04/14/94 Hoke Rubber Products	Hoke	5			DZ	1	3	Е	N	3061	\$7,000		\$100,000	\$100,000.00	\$100,000.00						
O-1994-9042 O-1994-9282	18 19	04/14/94 Bayer (Miles Labs)	Johnston	3				1	3		N N	2834	\$180,000				\$150,000.00 \$40,000.00						
O-1994-9262 O-1994-?	10	04/14/94 Andrew Pearson Design 04/26/94 Freightliner Corporation	Surry Rowan	3	02/23/94						IN	2519	\$1,450	,000 40			\$105,419.00						
O-1994?	11	04/26/94 Zurn Industries	Lee	4	01/21/94			1	3	E		3432	\$3,000				\$100,000.00						
O-1994-7788 O-1994-?	22	04/28/94 Pass & Seymour/LeGrand 04/28/94 NetEdge Systems	Guilford Wake	3				1	3		N N	3643 3600	\$28,000 \$6,500		\$225,000		\$225,000.00 \$75,000.00						
O-1994-9187	23	05/24/94 Tecno Coils, Inc.	Rockingham	3	04/05/94		DZ	1			N	3694	\$5,529	,900 143	\$75,000		\$75,000.00						
O-1993-9079 O-1994-9430	24	05/24/94 Lee Products, Inc. 08/23/94 Seffi Industries, Inc.	Chatham Sampson	5			DZ	1	2	-+	N N	2511 2512	\$3,250 \$6,410		\$100,000		\$100,000.00 \$300.000.00	+ + + +			1	-+	
O-1994-?	26	08/23/94 Kinston Neuse Corp.	Lenoir	6	08/03/94		DZ	1	3	Е		3537	\$7,000	,000 125	\$125,000)	\$125,000.00						
O-1994-8673 O-1994-8702	27	08/23/94 Euro-Matic Plastics, Inc. 09/08/94 Levolor	Wilson Guilford	6	0.01 1.010 1		DZ	1	2	E	N	3082 2591	\$4,100 \$9,000	,000 50	\$100,000		\$100,000.00 \$343,000.00	 		 	1		+
O-1994-8898	28 29		Pitt	6				1	2		N	3714	\$50,000				\$250,000.00						
O-1994-8553	30	09/08/94 Adams-Mulford Co.	Forsyth	3	07/18/94			1	2	E		2541	\$2,018		\$50,000 \$157,000		\$50,000.00						
O-1994-9759 O-1994-9746	31	09/20/94 CR Industries 09/20/94 Timco	Macon Guilford	3	08/24/94 08/03/94			1	3	E		3053 4581	\$3,600 \$3,025				\$157,000.00 \$200.000.00						
O-1994-8751	33	09/20/94 Tolaram Fibers	Randolph	3				1	3	Ē		2281	\$34,000				\$120,000.00						
O-1994-? O-1994-9626	10	09/29/94 Freightliner Corporation 09/30/94 Yarborough & Co.	Rowan Iredell	2	08/03/94			1		E		2297	\$470	000 15	\$10,000		\$900,000.00 \$10,000.00						_
O-1994-9255	12	11/01/94 Cisco	Wake	4				1			N	3661	\$13,000		\$150,000)	\$150,000.00						
O-1994-? O-1994-?	13	11/01/94 Sonoco Products 11/01/94 A.P. Parts Company	Wayne Wayne	6	09/09/94 08/10/94		DZ DZ	1 1	2 3	E E		2673 3714	\$13,000 \$10,000		\$25,000 \$145,000)	\$25,000.00 \$145,000.00		_				
O-1994-9 O-1994-9158-Corr	15	11/08/94 Corning-Biopro	Wake	4			DZ				N	2834	\$57,000		\$100,000)	\$100,000.00						
O-1994-8039	16	11/08/94 Ericsson	Wake	4				1	3	E		8731	\$22,000				\$75,000.00						
O-1994-9556 O-1994-8700	17	11/29/94 Banknote 12/13/94 Novopharm	Guilford Wilson	3 6			DZ	1 1	2 3		N N	2759 2830	\$26,000 \$30,000		\$300,000		\$300,000.00 \$120,000.00	 					
O-1994-?	42	12/20/94 Consolidated Metco	Union	2	09/27/94			1		E		3365	\$4,000	,000 59			\$59,000.00						
O-1994-9794 O-1994-?	43	12/20/94 Merfin Hygenic Products 01/19/95 Haywood Industries	Stokes Forsyth	3	09/23/94 10/24/94			1	2 3		N N	2621 3589	\$1,800 \$19,000		\$45,000		\$45,000.00 \$500,000.00	 					
O-1995-9772	45	01/24/95 Sea-Land, Inc.	Mecklenburg	2	01/18/95				2		N	4491	\$10,000	,000 600	\$600,000)	\$600,000.00						
O-1994-?	46 47	02/09/95 Rexham/Release	Rockingham	3			DZ DZ	1	2 3	E F		2679	\$35,800				\$140,000.00						
O-1994-9659 O-1994-9301		03/16/95 Glenoit Mills, Inc. 04/07/95 Custom Molders	Edgecombe Vance	4	08/03/94 07/18/94		DZ	1	2 3	E		2258 3089	\$8,500 \$5,000		\$100,000		\$60,000.00 \$100,000.00						
O-1994-9459	49	06/20/95 Quaker Oats	Buncombe	1				1	2	E	N	2052	\$9,000				\$98,000.00						
O-1994-9158-Bio O-1994-9261	50 51	06/20/95 Biogen 07/13/95 3 C Alliance, L.L.P.	Wake Alamance	3	09/23/94 10/14/94			1			N	2834 3691	\$50,000 \$106,500	,000 120	\$120,000		\$120,000.00 \$150,000.00	+ + + + + + + + + + + + + + + + + + + +					
O-1995-8010	52	07/18/95 Elsco International, Inc.	Northampton	7			DZ	1	2 3		N	2834	\$190		\$30,000)	\$30,000.00						
O-1994-9261 O-1994-?	51 10	08/07/95 3 C Alliance, L.L.P. 09/14/95 Freightliner Corporation	Alamance Rowan													1	\$225,000.00 \$900,000.00	+ + + + + + + + + + + + + + + + + + + +					
O-1994-4611	53	09/14/95 Banner Pharmacaps	Guilford	3	09/23/94			1			N	4611	\$30,000	,000 340	\$340,000)	\$340,000.00						
O-1993-8520 O-1995-5169	4 54		Alleghany Edgecombe	6			DZ DZ	1	2 3	E	N	3585 3944	\$34,500	,000 100	\$100.000		\$100,000.00 \$75,000.00	+ + + + + + + + + + + + + + + + + + + +			 		
O-1995-8878	55	02/23/96 Goodyear Tire & Rubber Co.	Iredell	2	03/21/95			1	-		N	3011	\$14,000	,000 180	\$180,000)	\$180,000.00						
O-1995-5217 O-1994-9003	56 57		Rockingham Wake	3 4			DZ	1		-	N	3484	\$3,500 \$25,000		\$150,000 \$24,729		\$150,000.00 \$24,729.00	 		 	1		+
O-1995-9724	58	03/14/96 Goodmark Foods, Inc. 04/09/96 Perstorp Flooring	Wake Wake	4	03/22/95			1	3		N	2013 2499	\$25,000				\$300,000.00						
O-1995-5169	54	07/16/96 Empire Industies, Inc.	Edgecombe				DZ	\Box							1		\$25,000.00				\vdash		
O-1993-8520 O-1994-9261	4 51	08/02/96 Bristol Compressors 08/27/96 3 C alliance, L.L.P.	Alleghany Alamance	1	08/05/93		DZ.	1	3		N	3585		-	1		\$100,000.00 \$200,000.00	+ + + +		 		-	+
O-1994-?	10	09/17/96 Freightliner Corporation	Rowan														\$954,000.00						
O-1995-8920 O-1996-6086	59 60	12/05/96 Roll-Tech 01/14/97 Coltec Industries, Inc.	Catawba Mecklenburg	2	08/29/95 05/09/96			1	2		N N	3069 3728	\$4,600 \$5,000)	\$22,500.00 \$30,000.00	+ + + + + + + + + + + + + + + + + + + +				_	
O-1996-5601		01/14/97 Caterpillar	Lee	4	08/27/96				2		N	3524	\$13,900	,000 100	\$100,000)	\$25,000.00						
O-1996-0399 O-1996-0399	62	02/20/97 Artee Industries, Inc. 04/29/97 Artee Industries, Inc.	Gaston Gaston	2	11/25/96	T4		1	+	E	1	2298	\$5,000	,000 100	\$40,000)	\$35,000.00 \$5,000.00	+ + +			1		+
O-1996-0575	63	05/08/97 John Deere Turf Care, Inc.(mfg)	Wake	4	05/20/96			1	3		N	3520	\$24,000	,000 108	\$100,000		\$25,000.00	<u> </u>					
O-1996-6086	60	05/29/97 Coltec Industries, Inc.	Mecklenburg			T0											\$40,000.00						
O-1997-? O-1996-0575	63	07/22/97 Lowe's Companies, Inc. 08/05/97 John Deere Turf Care, Inc.	Wilkes Wake	1	07/14/97	13		+ +	2 3		N	3537	\$3,202	,800 120	\$80,000	,	\$80,000.00 \$25,000.00	+ + + +			 	_	
O-1995-5439	65	09/29/97 Glenoit Mills, Inc.	Edgecombe	6	08/29/95		DZ		2	E		2258	\$3,000		\$100,000	'	\$100,000.00						
O-1997-0026 O-1996-6086	66 60		Pender Mecklenburg	5	02/17/97	T4		1	2		N	2844	\$12,100	,500 225	\$100,000)	\$50,000.00 \$5,000.00	+ + + + + + + + + + + + + + + + + + + +					
O-1996-0575	63	11/18/97 John Deere Turf Care, Inc.	Wake														\$25,000.00						
O-1993-8520	4	12/02/97 Bristol Compressors	Alleghany	1	08/05/93		DZ	1	3		N	3585					\$100,000.00 \$25,000.00	 			1		\perp
O-1996-5601 O-1995-8920	61 59	12/02/97 Caterpillar 12/09/97 Roll-Tech	Lee Catawba	\pm										\perp			\$9,500.00	<u> </u>					
O-1995-8920	59	02/10/98 Roll-Tech	Catawba														\$13,000.00						
O-1996-0575 O-1996-8772	63	02/26/98 John Deere Turf Care, Inc. 04/21/98 Polar Plastics, Inc.	Wake Iredell	2	07/09/96	T5		1		_	N	3080	\$40,000	.000 200	\$100.000	,	\$25,000.00 \$100.000.00	+ + +			 		
0-1000-0112	0/	S IVE I/30 TE ORDET HOSIOS, ITIU.	II GUGII		01/03/30						. 19 1	3003	₩ 7 U.UUU	الك يعدد			9100.000.001						

							Company	,					Company		Committee						
Numbered Project	#	Ck Disb Company Name	County Grantee	Region	n Gov Lt		Zana Stated	Use*	Use* Use*	Use* Exp	New	SIC#	Stated	Jobs	Approved	Recovered Funds	Disbursed from Fund	verified			
O-1997-0420	68	05/12/98 Advanced Digital Cable, Inc.	County Grantee Clay	1 1	09/03/97	Standard	DZ Wages		2	l I	l N	3357	Investment \$611,000	15	\$10,000		\$10,000.00	Verified			
O-1996-?	69	05/12/98 ITT Automotive	Henderson	1		5 T5	DZ	1	3		N	3714	\$65,000,000	200	\$100,000		\$75,000.00				
O-1996-233	70	05/14/98 RF Micro Devices	Guilford	3				1 1		E	— —	3674	\$70,000,000	185	\$100,000 \$100,000		\$75,000.00				
O-1997-0201 O-1995-5149	71 72	05/21/98 Coltec Industries, Inc. 07/16/98 Bekaert Corporation	Union Durham	2			 	1			N N	3523 3674	\$4,500,000 \$1,000,000	100	\$100,000		\$75,000.00 \$18,000.00	 			
O-1996-5090	73	07/23/98 Morton Metalcraft of NC, Inc.	Wake	4				i			N	3444	\$6,700,000	250	\$50,000		\$25,000.00				
O-1997-0201		11/05/98 Coltec Industries, Inc.	Union		00/00/00			-				5000	607 000 000	400	\$50.000		\$25,000.00				
O-1996-0352 O-1996-0287		11/24/98 Dillards, Inc. 12/02/98 Caterpillar	Rowan Burke	1	08/29/96		 	1 1	2 3		N N	5300 3714	\$27,000,000 \$17,144,000	166 120	\$50,000		\$50,000.00 \$60,000.00	 			
O-1995-5150	75 76	12/02/98 Reliance Electric	McDowell	1			DZ		3		N	3562	\$25,250,000	150	\$250,000		\$223,250.00				
O-1995-95261		02/04/99 Stanley Works/Stanley Logistics	Cabarrus	2	08/29/95	5		1			N	5251	\$30,000,000	100	\$100,000 \$100,000		\$100,000.00				
O-1997-9414 O-1998-0021	78 79	02/18/99 Magnolia Mfg., Inc. 03/16/99 Quality Metal Products, Inc.	Alleghany Gaston	1 2	12/22/97		DZ DZ	1		F	N	2281 3499	\$40,000,000 \$9,233,000	100 85	\$100,000		\$100,000.00 \$90,000.00	 			
O-1998-?	80	03/16/99 Sealy, Inc.	Randolph	3	03/02/98	3 T5	DZ	1	2		N	2515	\$13,000,000	247	\$100,000		\$40,000.00				
O-1997-0429	81	03/23/99 Oldham Saw Company, Inc.	Ashe	1	10/08/97		DZ	1		E	N	3465	\$10,000,000	300	\$100,000		\$100,000.00				
O-1993-8520 O-1996-?	69	04/13/99 Bristol Compressors 04/20/99 ITT Automotive	Alleghany Henderson	1	08/05/93	3	DZ	1	3		N	3585					\$100,000.00 \$25,000.00	 			
O-1994-0383	82	04/20/99 NACCO Materials Hndlg. Group	Pitt	6	08/22/97	7 T4		1	2 3		N	3537	\$8,000,000	350	\$60,000		\$60,000.00				
O-1997-0026	66	06/02/99 Del Laboratories, Inc.	Pender														\$50,000.00				
O-1999-7230 O-1996-5390	83 84	06/04/99 The Stanley Works 07/15/99 John Deere Turf Care, Inc. (Mktg)	Mecklenburg Wake	2	06/11/97 10/28/97			1 1	3		N N	3499 3520	\$15,000,000 \$5,900,000	235 101	\$100,000 \$100,000		\$100,000.00 \$100,000.00				
O-1998-0593		07/3/99 John Deere Fun Care, Inc. (Wktg) 07/24/99 Merck & Co., Inc.	Wilson	6	10/20/01		DZ	1 1	3	E		2834	\$100,000,000	100	\$100,000		\$67,000.00 1st				
		08/02/01 Merck & Co., Inc.	Wilson														\$33,000.00 2nd & Fina				
O-1996-233 O-1997-0449	70	08/05/99 RF Micro Devices	Guilford Beaufort	7	02/13/98	T2	D7	1	2		N	3255	614 000 000	155	\$25,000		\$25,000.00				
O-1997-0449 O-1997-0431	86	09/29/99 AmiLite Corp/Premier Autoglass 10/26/99 Cardinal FG	lredell least of the second se	2	02/13/98		DZ	1	3		N N	3255	\$14,000,000 \$75,000,000	200	\$25,000		\$25,000.00 \$100.000.00	 	 		
O-1997-0482	88	11/17/99 Air System Components	Edgecombe	6			DZ	1			N	3444	\$3,000,000	250	\$100,000		\$59,600.00				
O-1996-5601		11/24/99 Caterpillar	Lee					$+\Box$							6400.000		\$50,000.00	1			
O-19970084 O-1998-?	89 80	02/08/00 Carolina System Technology, Inc. 03/02/00 Sealy, Inc.	Edgecombe Randolph	6	06/17/99	9 T1	DZ	+1			N	3714	\$30,000,000	160	\$100,000		\$100,000.00 \$40,000.00	+ + + + -	-+		
O-1999-0200	90		Northampton	7	09/03/99	9 T1	DZ		2		N	3732	\$800,000	85	\$50,000		\$25,000.00				
O-1997-0223	91	07/20/00 Vitaulic	Brunswick	5	04/11/97	7 T3	DZ	1		E		3494	\$7,500,000	110	\$25,000		\$25,000.00				
O-1999-0227	92	07/20/00 MasterBrand Cabinets 07/24/01 MasterBrand Cabinets	Lenoir	6	11/16/99	9 T3	DZ	1	2		N	2434	\$25,400,000	300	\$125,000		\$71,667.00 1st				
		11/29/01 MasterBrand Cabinets 11/29/01 MasterBrand Cabinets	Lenoir Lenoir					+									\$38,333.00 2nd \$15,000.00 3rd & final				
O-2000-0106	93	08/02/00 Santee Company LLC	Rockingham	3	05/10/00	T3			2		N	2211	\$8,000,000	130	\$50,000		\$37,500.00				
O-1997-0341	94	09/28/00 Echlin Com Vehicle Systems, Inc.	Haywood	11		3 T3		1			N	3714	\$11,000,000	350	\$100,000	\$50,000.00	\$50,000.00				
O-2000-0057 O-2000-0106	95 93	10/31/00 KordSA USA 11/16/00 Santee Company LLC	Scotland Rockingham	5	10/10/00) 11	DZ	+	3		N	3714	\$20,000,000	150	\$125,000		\$125,000.00 \$12,500.00	 	- 		
O-1999-?	96		Beaufort	7	09/03/99) T2	DZ	1	2		N	5091	\$1,821,000	125	\$125,000		\$77,500.00 1st				
		06/19/01 Miller Harness Co.	Beaufort														\$11,000.00 2nd				
O-2000-0004	97	12/04/01 Miller Harness Co. 12/19/00 Impressions Mktg Group	Beaufort Beaufort	7	09/05/00	T1	DZ	1			N	2542	\$5,000,000	150	\$125,000		\$4,424.24 3rd & final \$62,500.00				
O-1999-0155	98	01/03/01 Horseware Products LTD	Lenoir	6			DZ	+ '	2		N	2399	\$1,000,000	50	\$50,000		\$25,000.00				
O-1998-0350	99	01/17/01 Rampage Yachts	Brunswick	5	05/26/00	T3	DZ		3		N	3732	\$10,000,000	300	\$75,000		\$33,700.00 1st				
O-2000-0142	100	03/11/02 Rampage Yachts 02/15/01 Magnolia Manufacturing, Inc.	Brunswick	1	05/40/00	T4	DZ	1		F	+ +	2204	\$27,758,000	80	\$50,000		\$24,750.00 2nd & Fina \$37,500.00				
O-1998-?		03/22/01 Sealy, Inc.	Alleghany Randolph	-	05/18/00		DZ	+ '				2281	\$27,738,000	80	ψ50,000		\$20,000.00				
O-2000-0022	101	03/29/01 Pactiv Corporation	Pitt	6	10/23/00) T4		1	2	E		2675	\$1,650,000	31	\$31,000		\$14,000.00				
O-2000-0027 O-1997-0482	102		Bladen	5	09/14/00) T4		1	2 3	E		2281	\$20,900,000	50	\$50,000		\$50,000.00 \$40,400.00				
O-2000-0142	100	05/02/01 Air System Components 05/22/01 Magnolia Manufacturing, Inc.	Edgecombe Alleghany					+ +									\$12,500.00				
O-2000-?	103	06/05/01 Carolina Motor Club	Halifax	7	03/20/00	T1	DZ	1			N	8999	\$1,166,800	160	\$50,000		\$50,000.00				
O-2000-0022 O-2000-0004	101 97	06/19/01 Pactiv Corporation	Pitt					+									\$5,000.00				
O-1999-0527		07/12/01 Impressions Mktg Group 08/02/01 Reser's Fine Foods	Beaufort Halifax	7	03/01/00) T1	DZ	1	3		N	2099	\$18,000,000	320	\$320,000		\$32,000.00 \$320,000.00	 			
O-1998-0539	105	08/08/01 Cotton Incorporated	Wake	4					3	E		8733	\$15,200,000	15	\$15,000		\$15,000.00				
O-2000-0409	106	08/14/01 Revion Consumer Product	Granville	4	03/02/01	T4 \$503	\$630.8	5	2	E		2844	\$6,200,000	700	\$50,000		\$34,215.00 1st				
O-1997-0154	107	11/29/01 Revlon Consumer Product 08/28/01 Conflandey Company	Granville Columbus	5	08/06/99	T2	DZ DZ	+ 1			N	3315	\$15,000,000	50	\$50,000		\$15,785.00 2nd & Fina \$50.000.00	' 	 		
O-2001-0001	108	08/28/01 Carolina Aluminum	Robeson	5	07/12/01	T2 \$433	\$435.7				N	3316	\$1,000,000	25	\$25,000		\$23,000.00				
O-2000-0317	109		Bladen Bladen County	5	03/02/01	T2 \$426	\$427.3	2 1			N	2521	\$2,075,000	50	\$50,000		\$43,000.00 1st	 			
O-1998-0385	110	04/13/04 Bladen Industries, Inc. 11/16/01 Gruma Corporation	Bladen Bladen County Wayne Wayne County	6	07/16/99	тз	DZ	1		E	+-+	5149	\$13,000,000	105	\$50,000		\$7,000.00 2nd & Fina \$39,996.96 1st	' 	- 		+ +
		04/23/02 Gruma Corporation	Wayne Wayne County														\$10,003.04 2nd & Fina	1			
O-1998-0337	111	12/12/01 GAF Materials Corporation	Wayne	6	11/06/98		DZ	1			N	2952	\$23,000,000	161	\$100,000		\$65,069.30				
O-1998-0479 O-1998-0417	112	01/17/02 Carrier Corporation 01/30/02 Partrade	Mecklenburg Lenoir	6			DZ	1 1			N N	3585 2399	\$38,050,000 \$5,000,000	200 50	\$100,000 \$50,000		\$100,000.00 \$27,000.00	+ + + + + + + + + + + + + + + + + + + +	+ + + +		
O-1999-0568	114	02/12/02 Penco Products	Martin	7	12/01/00	T1 \$417	DZ \$482.2	3	2		N	3469	\$11,200,000	150	\$125,000		\$125,000.00				
O-1998-0198		02/19/02 Alflex Corporation	Nash	6	10/28/98	3 T4		1	2 3		N	3644	\$10,637,000	100	\$75,000		\$75,000.00				
O-1998-0375	116	03/20/02 Homanit 07/24/02 Homanit	Montgomery Montgomery	6	09/03/99	72 T2	DZ	1	2 3		N	2421	\$90,000,000	150	\$50,000		\$46,760.00 1st \$3,240.00 2nd & Fina				
O-1997-9794	117	06/03/02 Meridian Automotive Systems, Inc.	Rowan	2	10/06/00	T4 \$516	\$836.3	0 1			N	3799	\$12,000,000	175	\$100,000		\$100,000.00	<u> </u>			
O-2002-0244	118	08/07/02 Parkdale Mills	Rutherford	1	07/22/02	T2 \$518	\$520.8	6 1	2 3		N	2281	\$2,500,000	160	\$250,000	\$75,000.00	\$75,000.00				
O-2002-0131 O-2002-0104	119 120	08/07/02 Cedar Creek Fibers	Cumberland Edgecombe	5	07/22/02	2 T3 \$502 2 T1 \$344	\$750.4 \$580.0	0 1	3		N N	2221	\$3,500,000 \$2,600,000	170	\$400,000 \$25,000		\$195,294.02 \$21,739.20	+ + + + + + + + + + + + + + + + + + + +			
O-2002-0104 O-1999-0381	120	09/16/02 HC Composites LLC 10/02/02 RF Micro Devices/2nd Project	Edgecombe Guilford	3	07/23/99	9 T5	φ30.0	1	-	F	IN	3732	\$2,600,000	500	\$50,000		\$21,739.20	 	- 	-+	
O-2002-0168	122	12/09/02 Appalachian Veneer & Lumber	Cherokee	1	07/22/02	2 T1	DZ	1			N	2426	\$1,500,000	58	\$89,000		\$89,000.00				
O-2000-0119	123	02/06/03 Southeastern Materials	Columbus	5	06/23/00	T1		1	2	E		2439	\$4,000,000	70	\$50,000		\$18,000.00	+ + + - +	$\overline{}$		
O-2001-0568	124	02/11/03 Unilever Bestfoods 05/30/03 Unilever Bestfoods	Randolph Randolph	3	03/07/02	2 T5 \$540	\$757.0	0 1	2	E	+ +	2034	\$6,000,000	55	\$50,000		\$37,500.00 1st \$12,500.00 2nd & Fina	 	 		
O-2002-0391	125	02/11/03 Edenton Dyeing & Finishing, LLC	Chowan County	7	01/13/03	3 T3 \$455	\$539.7	9 1	2 3		N	3133	\$3,000,000	150	\$150,000		\$145,000.00 1st				
		04/28/03 Edenton Dyeing & Finishing, LLC	Chowan County												000.00		\$5,000.00 2nd & Fina				
O-1999-0489 O-2002-0104	126		Catawba	2	12/01/99	74 T4	+ + +	1		E	+-+	3599	\$12,000,000	30	\$30,000		\$30,000.00 \$3,260.80	+ + + + + + + + + + + + + + + + + + + +			
O-2002-0104 O-2002-0121	120 127	05/20/03 Borg-Warner Cooling	Edgecombe Henderson	1	12/02/02	T5 \$574	\$593.0	0 1		F		3568	\$4.673.000	50	\$125,000		\$125.000.00	<u> </u>			
											_	0000									

Numbered		Ck Disb Company Name			Region	Gov Lt	Tier	Wage	Dev.	Company Stated	lleo*	Use* Use*	llea* Evn	Now	SIC#	Company Stated	Jobs	Committee	Recovered	Disbursed				
Project		Date Company Name	County	Grantee	Region	Date	e 'iei	Standard		Wages	USE	use use	OSE EXP	INCW	310 #	Investment	Jobs	Amount	Funds	from Fund	verified			
O-1999-0443	128	05/20/03 Gildan Activewear	Rockingham	C.G.1.50	3	05/10/00	0 T3	1	1 1	··ugoo	1 1		l	N	5131	\$196,000,000	200	\$50,000		\$25,000,00	romod			
O-2001-9844	129	06/23/03 Eon Pharma, LLC	Wilson		6							3		N	2834	\$26,400,754	135	\$75,000		\$75,000.00				
O-1999-0108	130	08/21/03 Sara Lee Bakery	Edgecombe		6	00/20/00			DZ		1		E		2051	\$20,000,000	200	\$125,000		\$125,000.00				
O-2002-0238	131	08/21/03 Natural Care Labs, LLC	Rockingham		3		2 T2			\$557.47		2 3		N	2844	\$3,000,000) 46	\$300,000		\$300,000.00				
O-2001-0564	132		Scotland		5	10/24/02	2 T1	\$458		\$1,319.36	1	2		N	2836	\$11,600,000	13	\$40,000		\$9,228.00 1st				
O-2001-0412	133	02/02/05 Embrex, Inc. 10/02/03 Environmental Networks	Scotland Chowan		7	03/07/02	2 T3	\$452		\$1.074.05	1	-		N	7379	\$495.000	25	\$25,000		\$30,772.00 2nd & Final \$5,000.00		 		
O-1997-0237	134	10/14/03 UPM-Raflatac, Inc.	Henderson		1	10/11/00				ψ1,07-1.03	1		E	- 19	3083	\$45,000,000	120	\$50,000		\$50,000.00				
O-2001-0453		12/02/03 Abbott Laboratories	Nash		6			\$513	DZ	\$584.00	1	2 3	E		2834	\$16,000,000	50	\$50,000		\$50,000.00				
O-2001-0483	136		Beaufort		7	12/10/02	2 T4	\$470	DZ	\$556.90	1			N	3822	\$10,000,000	57	\$450,000		\$112,500.00 1st				
		01/30/04 PrettlNoma Systems	Beaufort																	\$112,500.00 2nd				
O-2000-0350	137	05/20/04 PrettlNoma Systems	Beaufort		3	44/45/00	O TC	\$598		\$1.573.00	-	2	F		0070	\$2,000,000	110	\$350,000		\$112,500.00 3rd & final \$350.000.00				
O-2000-0350 O-2002-0325		12/16/03 Syngenta(Novartis Crop. Protec. Inc. 04/13/04 Tracker Marine	Guilford Rutherford		1			\$598 \$518		\$864.49				N	2879 3732	\$2,000,000	300	\$300,000		\$150,000.00	 	 		
O-2002-0323	139	05/20/04 WirthweinAG(Carolina Tech. Plastics	Craven	Craven County	6	04/17/03	3 T4	\$517	D7	\$510.00		2		N	3089	\$11,000,000	70	\$450,000		\$225,000.00	07/05/06			
O-2001-0195	140		Jackson		1			\$436		\$630.23				N	2499	\$5,000,000	100	\$125,000		\$31,250.00				
O-2003-0087	141	06/24/04 Tile Restoration, Inc.	Greene	Greene County	6			\$421	No	\$444.81	1	2		N	2842	\$275,000	100	\$100,000		\$25,000.00	07/03/06			
O-2001-0467	142		Forsyth		3	02/05/02		\$636		\$1,186.90		2	E		3363	\$1,133,500	37	\$150,000		\$150,000.00				
O-2001-0012		08/12/04 B/S/H Home Appliances Corp	Craven		6			\$470	DZ	\$648.42			E		3631	\$93,758,000	650	\$400,000 \$500,000		\$200,000.00				
O-2003-0114 O-2002-0408	144	10/14/04 RF Micro Devices, Inc. 10/27/04 Del Laboratories	Guilford Pender		5	05/13/03	3 I5	\$669 \$406	+	\$832.36 \$418.80		2 3	E		3674 2844	\$40,000,000	0 484	\$325,000		\$500,000.00 \$325,000.00	 	 		
O-2002-0408		11/15/04 Lowe's Corporation	Northampton			12/19/01				\$455.70		-		N	5099	\$60,000,000	300	\$125,000		\$125,000.00				
O-2002-0015		12/14/04 DSM High Performance Fibers	Pitt		6	12/02/02	2 T4	\$487		\$540.00				E	2399	\$100,000,000	0 60	\$80,000		\$80,000.00				
O-2004-0008	148	12/16/04 Newell Rubbermaid, Inc.	Mecklenburg	Town of Huntersville	2			\$665	No	\$1,154.00	1	2		N	6719	\$1,000,000	100	\$200,000		\$150,000.00	07/03/06			
		08/21/08 Newell Rubbermaid, Inc.	Mecklenburg	Town of Huntersville										\perp			\perp			\$50,000.00				
O-2002-0449	149		Bladen	Bladen County	5	11/21/03	3 T2	\$457		\$720.00		2		N	3621	\$2,000,000	47	\$100,000		\$25,000.00	07/03/06 Sigh retention (ADV Police Facility			
O-2003-0501	150	02/22/05 Turkington Industries, Ltd	Wayne	Wayne County	6	07/08/04	4 T3	\$462	DΖ	\$889.00	\vdash	2		N	3556	\$10,500,000	120	\$300,000		\$100,000.00 1st	06/13/06 *job retention/APV Baker Facility			
	1	09/15/05 Turkington Industries, Ltd 07/17/06 Turkington Industries, Ltd	Wayne Wayne		+	 	+	 	+		 			+ +	+		+ -	+		\$100,000.00 2nd \$100,000.00 3rd & final	06/13/06	 		
O-2001-0012	143		Craven		1	1	+		1 -					+ +	+		1	+		\$200,000.00	 	 		
O-2001-0012		5/5/2005 Gerdau Ameristeel	Mecklenburg	City of Charlotte	2	12/19/05	T5	\$695.00) No	\$1,558.00		2	E		331111	\$26,300,000	0 0	\$300,000.00		\$150,000.00 1st & final				
O-2003-0065	151	05/10/05 West Pharmaceutical Services, Inc.	Lenoir		6	05/13/03	3 T2	\$513		\$642.00	1	2 3		N	3069	\$16,000,000	200	\$250,000		\$250,000.00				
O-2003-0164	152		Mecklenburg		2	12/22/03		\$669		\$927.00		2 3	E		3081	\$20,000,000) 48	\$100,000	\$75,000.00	\$75,000.00				
O-2003-0573	153		Yadkin		3			\$493	—	\$516.19		2 3	E		2297	\$5,000,000	104	\$100,000 \$125,000		\$100,000.00				
O-2003-0200 O-2001-0525	154 155		Moore Catawba	Town of Robbins	4			\$559 \$596	No	\$541.00 \$720.00		2	E	N	2451 3714	\$1,650,000 \$74,800,000	189	\$125,000		\$62,500.00 \$76,000.00	07/05/06			
O-2001-0325	156		Beaufort	Beaufort County	7			\$491	D7	\$519.00	1	2	F		336211	\$540,000	0 48	\$100,000		\$25,000.00 1st	06/08/06			
0 200 1 0000	100	06/19/06 Specialized Vehicles Corp./Hackney	Beaufort	Beaufort County		1111010	· · · · ·	\$101	1 2	φ010.00		-			000211	φο 10,000		4.00,000		\$25,000.00 2nd	000000			
		12/29/06 Specialized Vehicles Corp./Hackney	Beaufort	Beaufort County																\$25,000.00 3rd				
O-2003-0438	157	08/16/05 Weil-McLain	Rockingham		3	07/27/04		\$491	DZ	\$570.00	1	2 3		N	3433	\$6,900,000	103	\$350,000		\$350,000.00				
O-2003-0560	158		Burke	Burke County	1			\$541	No	\$560.00		2		N	33111	\$18,500,000	75	\$100,000		\$75,000.00	07/03/06			
O-2004-0512 O-2002-0455	159 160	09/02/05 Impressions Marketing Group, Inc. 09/29/05 Honda Power Equipment Mfg., Inc.	Beaufort Alamance	Beaufort County	7			\$491 \$583		\$467.00 \$669.00		2 2	E F		32199 3524	\$428,000 \$30,650,000	199	\$80,000 \$250,000		\$20,000.00 \$250,000.00	06/08/06			
O-2002-0433	161		Carteret	Carteret County	6	08/06/04	4 T4	\$415	No	\$354.03		2	E		32121	\$7,000,000	320R	\$150,000		\$50,000.00 1st	06/12/06 job retention			
		09/18/06 Atlantic Veneer Corporation	Carteret	Carteret County		00.00.0			1	***************************************		_				4.10.001000		,		\$50,000.00 2nd	3 pmts \$50K ea.			
		10/23/07 Atlantic Veneer Corporation (bal)	Carteret	Carteret County																\$50,000.00 3rd and fina				
O-2001-0209	162		Randolph/Guilford	City of High Point	3	07/22/02	2 T5	\$540	DZ	\$638.40	1	2	E		3713	\$39,700,000	178	\$1,500,000		\$750,000.00 1st	07/05/06			
O-2004-0210	162	07/27/06 Thomas Built Buses, Inc. 10/25/05 RF Micro Devices	Randolph/Guilford Guilford	City of High Point Guilford County	2	11/09/0	4 T5	\$66E		\$766.52	1	2 3		_	3661	\$75,000,000	75	\$500,000		\$750,000.00 2nd & Final \$500,000.00 1st & final				
O-2004-0210 O-2003-0522	164		New Hanover	New Hanover	5			\$586		\$1,124,63		2 3	- + -	N	3661	\$29,000,000	1200	\$150,000		\$112,500.00 1st & linal		 		
O ECOCO COEE		05/31/07 Cellco Partnership dba Verizon	New Hanover	New Hanover		0 1/20/0		Ψοσο		ψ1,121.00					0001	Q20,000,000	1200	4.00,000		\$37,500.00 2nd & Final				
O-2003-0368	165	11/17/05 Jacob Holm Industries (America)	Buncombe	Buncombe County	1	07/06/04	4 T5	\$579	DZ	\$674.00	1	2 3		N	2297	\$35,000,000	70	\$200,000		\$200,000.00 1st & final				
O-2005-0142	166		Granville	Granville County	4			\$496	DZ	\$594.00		2		N	336399	\$9,000,000	150	\$150,000		\$75,000.00 1st & 2nd				
O-2003-049	167		Davidson	Davidson County	3			\$556		\$640.00		2		N	321918	\$80,000,000	130	\$150,000		\$150,000.00 1st & Final				
O-2004-0026 O-2003-0106	168	04/24/06 Pulte Mortgage	Mecklenburg	City of Charlotte	2	04/25/05	5 T5	\$665	No DZ	\$1,150.00		2		N	522292	\$2,162,000	235	\$110,000 \$300,000		\$27,500.00 1st				
O-2003-0106 O-2004-0026	169	05/10/06 Graphic Packaging International, Inc. 05/11/06 Svfan USA	Robeson Martin	City of Lumberton Martin County	7			\$395 \$505		\$800.00 \$491.00		2		N	322212 32611	\$34,000,000 \$10,700,000	61	\$200,000		\$300,000.00 1st & Final \$150,000.00 1st	06/13/06	 	-	
0-2004-0020	103	11/02/06 Syfan USA	Martin	Martin County		00/03/0-	7 12	Ψοσο	140	Ψ-31.00		-		- "	32011	\$10,700,000	01	\$200,000		\$50,000.00 2nd & Final				
O-2004-0254	180	05/24/06 Cedartown Manufacturing (CanAm Y	Bladen	Bladen County	5	09/17/04	4 T1	\$432	No	\$496.00	1	2		N	313111	\$25,000,000	134	\$175,000		\$131,250.00 75%	06/12/06			
O-2004-0082	181	06/19/06 Spuntech Industries, Inc.	Person	Person Cty	4	10/08/04	4 T3	\$532	No	\$600.00	1	2		N	31323	\$23,500,000	60	\$250,000.00		\$125,000.00 1st & 2nd				
	1	12/05/06 Spuntech Industries, Inc.	Person	Person Cty	1	1	1		1		\vdash			+			1			\$62,500.00 3rd				
0.2006.010	200	10/16/07 Spuntech Industries, Inc.	Person	Person Cty	-	00/27/2		0=00	0 57	erme c	\vdash			1	F1001	****	0 0:	6400 000 0		\$62,500.00 Final	+ + + + + + + + + + + + + + + + + + + +			
O-2006-016 O-2002-0375	262		Martin Wilson	Martin County Wileon Ctv	7	08/07/06		\$508.00 \$609		\$576.00 \$757.00		2	F	N	518210 333999	\$408,200 \$2,475,000	0 60	\$120,000.00 \$80,000.00		\$42,000.00 1st & final \$80,000.00 1st&Final		+		+
O-2002-0375 O-2004-0403	182 183	08/03/06 Airboss Rubber Compounding (bal)	vviison Halifax	Wilson Cty Town of Scotland Neck	7					\$757.00				N	326211	\$2,475,000) 80			\$80,000.00 1st&Final \$37.500.00	 	 		
O-2004-0403		08/24/06 Rempac Foam Corp (bal)	Robeson	Robeson County	5					\$452.00			E		422990	\$1,250,000	0 65	\$70,000.00		\$52,500.00 75%				
O-2003-0215	185		Scotland	Scotland Cty	5			\$469				2		N	325611	\$10,000,000	250	\$250,000.00	_	\$62,500.00 25%/grant of				
O-2004-0159	186		Lenoir	Lenoir County		03/02/05	T3	\$489	DZ	\$597.00				N	336412	\$400,000	50	\$100,000.00	-	\$25,000.00				
O-2003-0208		09/19/06 Albaad USA, Inc.(A.F.G.Wipes, Inc.)	Rockingham	Rockingham Cty	3	11/21/03*	T2	\$547	DZ	\$672.00	1	2		N	31323	\$13,000,000	150			\$250,000.00 1st&2nd; gr	ant period thru 12/31/06			
O-2006-0304		9/25/2006 Darnel, Inc. (Ajover)	Union	City of Monroe	2					\$593.00				N	326199	\$23,000,000	100			\$75,500.00 1st and fina	' 			
O-2005-0423 O-2004-0512	188		McDowell Beaufort	McDowell County Beaufort County	1	12/20/05	12	\$524	NO	\$637.00	1	2		N	321911	\$1,300,000	/9	\$75,000.00		\$18,750.00 1st \$20,000.00 2nd	+ + + + + +			+ +
O-2004-0012		10/26/06 Impressions Marketing Group, Inc. 11/02/06 WirthweinAG(Carolina Tech. Plastics	Craven	Craven County	1	†	+							+	+			+		\$20,000.00 2nd \$112,500.00 75%		 		+ +
O-2005-0095	189		Mitchell	Mitchell County	1	09/29/05	T2	\$501	No	\$510.00	1	2		N	337121	\$900.000	206	\$206,000.00		\$51,500.00 1st				
O-2003-0055	190		Beaufort	Beufort County	7			\$491				2	E		339112	\$2,577,000				\$50,000.00 1st				
O-2004-0026		11/16/06 Pulte Mortgage	Mecklenburg	City of Charlotte															\$55,000.00	\$27,500.00 2nd				
O-2005-0470	191	11/20/06 Hart & Cooley, Inc.	Columbus	Town of Tabor City	5			\$543				2		N	33299	\$4,500,000	200	\$180,000.00		\$45,000.00 1st				
O-2005-0425	192	12/19/06 EcoResin, LLC	Rutherford	Rutherford County	1	01/24/06						2		N	325591	\$3,623,500	62	\$150,000.00		\$37,500.00 1st		+		
O-2005-0121	193		Lenoir	Lenoir County	6	11/18/05	T3	\$544	DZ	\$680.00	1	2	E	1 1	334412	\$55,000,000	66	\$200,000.00		\$50,000.00 1st				+
O-2003-0418	194	03/16/09 E.I.duPontdeNemours & Company (\$ 12/21/06 Campbell Soup Supply Company, LL	Lenoir Robeson	Lenoir County Robeson Ctv	5	11/21/03	T2	\$435	No	\$660.00	1	2	F	+ +	2032	\$49,300,000	50	\$75,000.00		\$31,818.00 2nd and fina \$56,250.00 1st & final		 		+ + -
O-2003-0418 O-2004-0512	134	01/31/07 Impressions Marketing Group, Inc.	Beaufort	Beaufort County	5	11/21/03	12	ψ 4 30	INU	ψυσυ.υυ	'	-	- -	1 1	2032	ψ -1 0,300,000	50	Ç. 0,000.00		\$40,000.00 3rd & final	 	- - - 		
O-2003-0025	195	02/13/07 DAK Americas	Brunswick	Brunswick County	5	05/16/03*	T4	\$503.00	No	\$680.00	1	2	E		32521	\$65,000,000	0 40	\$100,000.00		\$67,500.00 closeout				
O-2006-0123	197	03/23/07 Flanders Filters/(R.Forsyth)	Bladen	Bladen County	5	06/08/06	T1	\$449.00	No	\$401.00	1 1	2		N	333411	\$7,800,000	150			\$225,000.00 1st & final				
O-2004-0081		04/02/07 Novo Nordisk (bal)	Johnston	Johnston County	4	10/27/04	T5	\$518.00	DZ	\$1,022.00	1	2	E		32541	\$105,000,000	103			\$125,000.00 1st & 2nd		+		
O-2004-0362	199	04/12/07 McMullen Architectural Systems Ltd	Wilson	Wilson County	6	12/05/05	T4	\$551.00	DZ	\$596.00	1	2		N	332321	\$2,185,000	32	\$60,000.00		\$30,000.00 1st & 2nd	5/26/06			

										Company							Company		Committee			
Numbered Project	#	Ck Disb Company Name	0		Region	Gov L				Stated	Use*	Use* Us	se* Use*	Exp Ne	ew S	SIC#	Stated	Jobs	Approved	Recovered Funds	Disbursed from Fund	verified
		03/13/08 McMullen Architectural Systems Ltd	County Wilson	Grantee Wilson County	1		1	Standar	d	Wages		1 1					Investment		Amount		\$15,000.00 3rd	ventied
0.0000.0074	000	01/16/09 McMullen Architectural Systems Ltd	Wilson	Wilson County	_	00/04/00		6404.00		04.450.00						0000	640,000,000	40	\$25,000.00		\$15,000.00 4th & Final	
O-2003-0371 O-2003-0234		05/08/07 DuPont Sentry Glass 05/31/07 Philip Morris USA	Bladen Cabarrus	Bladen County City of Condord		10/05/04				\$1,150.00 \$917.00			3	E			\$10,000,000 \$139,796,000	19 300R	\$1,000,000.00	\$750.000.00	\$12,500.00 final \$750.000.00 1.2.3rd	*300 at risk jobs - retention of 2572 jobs
O-2005-0248	202	06/20/07 Bud Antle, Inc./ Dole (bal)	Gaston	Gaston County	2			\$562.00				2					\$54,000,000	525	\$500,000.00	4 .00,000.00	\$250,000.00 1	
		11/25/08 Bud Antle, Inc./ Dole (bal) 12/15/08 Bud Antle, Inc./ Dole (bal)	Gaston Gaston	Gaston County Gaston County			_	1	_												\$125,000.00 2 \$125,000.00 3rd & final	
O-2002-0267	203		Catawba	Catawba	2	04/21/04	T4	\$602.00) No	\$740.00) 1	2			N 33	6330	\$36,177,000	200	\$100,000.00		\$75,000.00 1st and final	
O-2005-0216	204	07/11/07 Boon Edam Tomsed	Harnett	Harnett	4	09/12/05	T4	\$504.00) No	\$650.00	1	2		Е	31	6993	\$5,800,000	60	\$60,000.00		\$43,000.00 1st	
O-2006-0261	196	04/22/08 Boon Edam Tomsed 09/08/07 P & A Industrial Fabrication/B Torain	Harnett Person	Harnett Person County	4	00/18/06	T3	\$615.00) No	\$703.00		2		 	N 3	3994	\$2,400,000	65	\$70,000.00		\$17,000.00 2nd & Final \$35,000.00 1st & 2nd	
0-2000-0201		09/08/07 P & A Industrial Fabrication/B Torain	Person	Person County	-	09/10/00	, 13	\$015.00	1110	\$703.00	,	-			3.	3554	\$2,400,000	0.5	\$70,000.00		\$17,500.00 3rd	
O-2004-0149	205	09/13/07 Electrolux Major Appliances N Ameri	Lenoir	Lenoir County						\$764.00				E		5228	\$18,100,000	97	\$200,000.00		\$200,000.00 1st and final	
O-2006-0003 O-2006-0084	206	09/25/07 Halifax Linen 11/14/07 American Growler, Inc.	Halifax Moore	City of Roanoke Rapids Moore County	7	03/13/06		\$442.00		\$505.38 \$618.09		2	-	E	M 22	3110 6999	\$1,686,000 \$662,000	81 40	\$81,000.00 \$25,000.00		\$40,500.00 1&2nd \$25,000.00 final	disbursment request 11/14/07
O-2004-0333	208		Forsyth	City of Winston-Salem	3			\$605.00				2				1421	\$71,500,000	19	\$100,000.00		\$79,000.00 final	6/8/06 closeout disbursment 11/27/07 79,000
O-2003-0367	209	12/06/07 Cangel, Inc./NittaGelatin USA	Cumberland	Cumberland County	5	10/20/04	T3	\$530.00) No	\$821.27	7 1				N 32	5998	\$21,247,500	17	\$34,000.00		\$34,000.00 final	6/8/06
O-2006-0088 O-2005-0179	210	12/11/07 The Clearing House (EMU) 12/20/07 Elkamet, Inc.	Forsyth Henderson	City of Winston-Salem Henderson County						\$1,538.00 \$640.00							\$22,000,000 \$4,600,000	80 50	\$250,000.00 \$125,000.00		\$125,000.00 1st \$31,250.00 1st	
		02/19/08 Elkamet, Inc.	Henderson	Henderson County						7							* 1,000				\$31,250.00 2nd	
		06/17/08 Elkamet, Inc. 11/12/08 Elkamet, Inc.	Henderson Henderson	Henderson County Henderson County																	\$31,250.00 3rd \$31,250.00 4th & Final	
O-2007-0024	212		Beaufort	Beaufort County	7	04/30/07	7 T1	none	No	\$555.21	1 1	2		Е	33	6612	\$685,000	30	\$45,000.00		\$11,250.00 1st	
O-2004-0169	213	12/28/07 Ritz-Craft Corp(Homes)	Richmond	Richmond County	5			\$468.00						_			\$10,000,000	252	\$250,000.00 \$100.000.00		\$91,250.00 final	FR0(00 1/1)
O-2005-0285 O-2004-0131	214	01/23/08 The Timken Company 02/19/08 Transportation Systems Solutions	Randolph Guilford	City of Randleman City of High Point	3			\$591.00		\$1,135.00 \$869.00		2		E		332 6211	\$23,000,000 \$1,650,000	50 90	\$100,000.00		\$100,000.00 \$30,000.00 1st and final	5/26/06 disbursement requested 1/15/08
O-2006-0394	216	02/19/08 CMI Plastics	Pitt	Pitt County	6	03/26/07		\$479.00				2 1	N			6112	\$7,150,000	165	\$300,000.00		\$75,000.00	
O-2005-0425 O-2005-0205	217	03/13/08 EcoResin, LLC 03/25/08 Alcan Pkg Food & Tob Inc.	Rutherford Rockingham	Rutherford County Rockingham County	2	07/19/06	T2	es22.00	DZ	\$615.00	1	2		—	N 22	3111	\$42,600,000	170	\$500,000,00		\$37,500.00 2nd \$250,000.00	
O-2005-0205 O-2006-0058	218		Cleveland	Cleveland County	2					\$1,240.00		2				6991	\$16,021,000	91	\$100,000.00		\$25,000.00	
O-2006-0433	219		Cleveland	Cleveland County	2	11/16/06	T2	\$552.00) No	\$888.00) 1	2		E	33	6992	\$6,000,000	63	\$108,000.00		\$108,000.00 1st and final	
O-2005-0298	220	04/08/08 WirthweinAG(Carolina Tech. Plastics 04/08/08 Excelsior Pkg Group	Craven Transvlvania	Craven County Transvlvania County	1	11/21/05	T3	\$514.00) No	\$534.40) 1	2			N 32	6111	\$20,000,000	110	\$250,000,00		\$112,500.00 final \$125,000.00 1st	
O-2005-0076	221	04/15/08 AAR Manufacturing, Inc.	Wayne	Wayne County	6	12/30/05	T3	\$529.00) DZ	\$627.76	3 1	2					\$3,000,000	300	\$500,000.00		\$125,000.00 1st	
-		05/11/09 AAR Manufacturing, Inc. 09/16/09 AAR Manufacturing, Inc.	Wayne Wayne	Wayne County Wayne County			+	1			+		-				+	-	-		\$250,000.00 2nd & 3rd \$125,000.00 final	
O-2064-0246	223		Ptt	Pitt County	6			\$494.00			1	2			N 33	9994	3,500,000	250	\$150,000.00		\$40,666.00 1st & Final	
O-2005-0094 O-2004-0468	224 225		Wilson Robeson	Wilson County Robeson County	6			\$551.00		\$999.00 \$569.00		2		E		5412	3,600,000	65 170	\$150,000.00 \$240.000.00		\$150,000.00 1st and final \$115,930.00 1st & Final	
O-2005-0332		05/28/08 Comark Building Systems, Inc. 05/28/08 IWCO	Wilson	Wilson County	6			\$590.00									21,410,000		\$375,000.00	\$93,749.94	\$187,500.00 1st & 2nd	remibursed \$5208.33 for 18 months (12-09 thru 5-11) last updated 05/27/11 - 18 payments received - paid in full
O-2006-0088	210	06/17/08 The Clearing House (EMU)	Forsyth	City of Winston-Salem		07/00/00	T-5	6705.00	N.	64 000 00	,	2		F		1511	15.500.000	130	\$100.000.00		\$125,000.00 2nd & Final	
O-2006-0131 O-2004-0256		06/17/08 Parata Systems (ESRTPDC) 07/15/08 FNA Polymer Corp./Polymer Group,	Durham Iredell	Durham County Town of Mooresville						\$1,309.00 \$969.00				E		4514 3230	38,000,000	130	4.00,000.00		\$100,000.00 1st & Final \$150,000.00 1st & Final	after the fact match - grant in open files match documented 1/26/10
O-2006-0387	229	07/30/08 YamCo, LLc	Greene	Greene County	6	01/12/07		\$399.00				2				1141	\$6,000,000	63	\$110,000.00		\$27,500.00 1st	
O-2006-0330	230	11/12/08 YamCo 09/11/08 Field Controls, LLC	Greene Lenoir	Greene County Lenoir County	6	09/11/07	7 T1	\$507.0	n D7	\$612.00	1	2		Е	33	2322	1 165 000	35	\$35,000.00		\$55,000.00 2nd \$17,500.00 1st	
O-2004-0416	231	09/18/08 AmeriKart (NC) Corp	Rockingham	Rockingham County	3	02/01/05	T2	\$540.0	0 No	\$494.58	3 1	2			Ε ;	3089	2,009,554	70	\$67,800.00	\$11,616.06	\$36,590.00 1st & Final	entire local match not made, company repaid portion not matched.
O-2005-0141 O-2004-0208	232 233	09/18/08 General Electric 09/30/08 Tredegar Film Products	New Hanover Robeson	New Hanover Robeson County						\$1,250.00 \$960.54		2		E		3724 3081	77,730,000 16,746,000	130 77	\$300,000.00 \$365,000.00		\$300,000.00 1st & Final \$365,000.00 1st and final	
O-2004-0208 O-2005-0286	234		Randolph	City of Asheboro	3			\$537.0				2		E		5211	45,000,000	40	\$75,000.00		\$56,250.00 1st and final	
O-2003-0511	235	10/14/08 Metrics, Inc	Pitt	Pitt County	6					\$1,075.52	2 1	2		Е		5412	17,500,000	77	\$150,000.00		\$112,500.00 1st	
O-3006-0322	236	08/25/09 Metrics, Inc 11/18/08 Kitchen Ventilation Systems	Pitt Cleveland	Pitt County Cleveland County	2	10/26/06	T2	\$552.0	IO No	\$565.51		2	-	H .	N 33:	3412	5,000,000	86	\$68,000.00		\$37,500.00 2nd & Final \$51,000.00 1st	
O-2005-0298	200	11/25/08 Excelsior Pkg Group	Transylvania	Transylvania County		10/20/00		\$00Z.0	110	φοσο.σ						0112	0,000,000		\$00,000.00		\$62,500.00 2nd	
O-2005-0298 O-2006-0362	227	11/25/08 Excelsior Pkg Group 12/03/08 Unison Engine Components (Smiths	Transylvania Buncombe	Transylvania County Buncombe County	- 1	03/09/07	7 T5	\$580.0	D D7	\$896.00		2		Е	22	6413	15,000,000	200	\$400,000.00		\$42,298.00 3rd & final \$100,000.00 1st	
O-2007-0182	238	12/11/08 Frontier Spinning Mills, Inc.	Lee	Lee County	4	07/17/07				\$520.61		2		E		3111	20,000,000	42			\$20,000.00 1st	
O-2005-0286		12/15/08 StarPet, Inc. (bal)	Randolph	City of Asheboro						21 212 12				_		.=					\$18,750.00 2nd & Final	
O-2006-0017	239	12/17/08 Quintiles 4/6/2009 Quintiles	Durham Durham	Durham County Durham County	4	11/28/06	15	\$/25.0	IU NO	\$1,343.17	1	2		E	54	1/10	\$10,100,000	51/	\$2,000,000.00		\$500,000.00 1st \$500,000.00 2nd	
		5/25/2009 Quintiles	Durham	Durham County																	\$500,000.00 3rd	
		5/12/2011 Quintiles 4/18/2012 Quintiles	Durham Durham	Durham County Durham County	+	1		1	+				-					+			\$271,000.00 4th \$79,000.00 5th & Final	
O-2006-0350		12/17/2008 Telerx	Cleveland	Cleveland County	2	01/05/07	7 T1	\$552.0	0 No	\$435.61	1 1	2			N 5	6149	\$8,800,000	310	\$450,000.00		\$337,500.00 1st	
O-2006-0509		3/2/2010 Telerx 1/7/2009 Valdese Weavers	Cleveland Burke	Cleveland County Burke County	1	03/19/07	7 T4	200	ie No	\$533.00	1	2	_	F	-	3132	\$19,300,000	61	\$130,000.00		\$112,500.00 2nd & Final \$65,000.00 1st & 2nd	
J-2000-0509	241	3/23/2010 Valdese Weavers	Burke	Burke County		03/19/07	1	rion	INO	φουΟι						0102	ψ13,30U,UUU	01	φ130,000.00		\$65,000.00 1st & 2nd \$65,000.00 3rd and fina	
O-2005-0450	242	1/16/2009 Bridgestone Aircraft Tire USA, Inc	Rockingham	Rockingham County	3			\$574.0				2		_ !		2621	\$27,750,000	95	\$200,000.00		\$200,000.00 1st & Final	
O-2006-0213 O-2008-4437	243 244	2/16/2009 Carolina Precision Plastics(CPP) 2/25/2009 Stanley Furniture	Guilford Graham	Guilford County Graham County	1	10/11/06		\$725.0 \$511.0		\$736.00 \$524.39		2	-	E F	32	6199 7122	\$4,500,000 \$2,500,000	205	\$150,000.00 \$250,000.00		\$57,000.00 1st \$84,000.00 1st	
		9/16/2009 Stanley Furniture	Graham	Graham County		01,01,00		\$0.11.0		₩02 ¥.00					- 55		22,000,000	200	2200,000.00		\$84,000.00 2nd	
O-2006-0056	245	11/3/2010 Stanley Furniture	Graham Caldwell	Graham County Caldwell County	1	08/24/04	T1	\$525.0	IO No	\$454.00	1	2		—	N 21	1612	\$21,100,000	183	\$360,000.00		\$77,946.00 3rd and fina \$360,000.00 1st & final	
O-2003-0331		3/31/2009 Variage Foods 3/31/2009 Credit Suisse First Boston (CSFB)	Wake	Wake County		10/20/04	* T5	\$665.0	0 No	\$1,384.00		2			N	5231	\$136,500,000		\$3,000,000.00		\$2,621,638.87 1st & final	
O-2003-0023		4/6/2009 Challenge Printing	Lee	Lee County		07/10/06								E		2311	\$5,000,000	25	\$50,000.00		\$50,000.00 1st & final	
O-2002-0303 O-2006-0070	248 249	4/6/2009 Poppelmann Plastics USA, Inc. 4/14/2009 Ice River Springs Water Co.	Catawba Burke	City of Claremont Burke County	1	05/05/04	T5 T3	\$596.0 \$605.0	IU No	\$608.00 \$836.00	1 1	2				2619 2112	\$12,000,000 \$12,000,000		\$300,000.00 \$100,000.00		\$186,000.00 1st & final \$100,000.00 1st & final	
O-2004-0036	250	4/14/2009 SABO USA Inc.	Lincoln	Lincoln County	2	01/20/06	T4	\$573.0	0 No	\$590.99	1	2			N 33	9991	\$10,000,000	81	\$100,000.00		\$25,000.00 1st	
O-2004-0377	251	5/4/2009 Novartis Vaccines & Diagnostics 3/31/2010 Novartis Vaccines & Diagnostics	Wake Wake	Town of Holly Springs Town of Holly Springs	4	07/17/06	5 T5	\$725.0	IU No	\$1,239.00	1	2			N 32	5414	\$267,468,196	245	\$3,000,000.00		\$750,000.00 1st \$2,250,000.00 2nd & final	
O-2006-0235	252	5/13/2009 Global Texitle Alliance	Rockingham	Rockingham County	3	09/20/06		\$547.0		\$580.00		2			N	314	\$12,335,000	48	\$100,000.00		\$75,000.00 75%	
O-2004-0055 O-2004-0126		5/21/2009 CK Technologies 5/21/2009 Fisai, Inc.	Surry Durham	City of Mounty Airy Durham County						\$540.00 \$1,650.00			-	F			\$19,000,000 \$106,000,000	50 59	\$150,000.00 \$150,000.00		\$87,115.00 1st & Final \$150,000.00 1st & Final	
O-2004-0126 O-2007-0219	255	0,2 0,200 2,000,000	Wake	Town of Cary						\$1,050.00		2				1114	\$2,500,000	100	\$100,000.00		\$25,000.00 1st & Final	
		5/6/2010 Plv Gem	Wake	Town of Carv	4																\$25.000.00 2nd	

Numbered	Ck Disb Campana North				Gov Lt			Dev. Company						Company		Committee	Recovered	Disbursed			
Project	# Company Name Date	County	Grantee	Region	Date	rier	Wage Standard	Zone Wages	Use*	Use* Use*	Use" Exp	New	SIC#	Stated Investment	Jobs	Approved Amount	Funds	from Fund	verified		
O-2007-0130	256 06/30/09 Menlo Logistics, Inc	Duplin	Duplin County		05/22/07	T1	none	No \$533.00		2		N	541614	\$1,200,000	30	\$30,000.00	\$15,000.00	\$15,000.00 1st & 2nd			
O-2006-0189 O-2006-0060	257 7/16/2009 Kidde Technologies 258 8/3/2009 Spatial Integrated Systems	Wilson Lenoir	Wilson County Lenoir County	6	00,00,00	T1		No \$837.00 DZ \$961.54	, ,		E	N	333999 54151	\$3,450,190 \$700,000	131	\$150,000.00 \$100,000.00		\$150,000.00 1st & Final \$25,000.00 1st	 		
O-2006-0492	259 10/5/2009 West Pharmaceutical	Lenoir	Lenoir	6				DZ \$671.79			E		326200	\$18,743,000		\$300,000.00		\$75,000.00 1st			
	3/31/2010 West Pharmaceutical	Lenoir	Lenoir	6										, ., ., .				\$75,000.00 2nd			
0.2007.0464	1/10/2011 West Pharmaceutical	Lenoir Union	Lenoir City of Manage	6	04/40/07	To	£570.00	No Coop of		2		N	226442	ee0 000 000	180	e500 000 00		\$75,000.00 3rd			
O-2007-0461	260 12/29/2009 Turbomeca 4/19/2011 Turbomeca	Union	City of Monroe City of Monroe	2	04/19/07	13	\$579.00	No \$802.00	1	2		N	336412	\$50,000,000	180	\$500,000.00		\$250,000.00 1st \$40,000.00 2nd and fin	al l		
O-2006-0482	236 1/6/2010 MRN	Cabarrus	City of Condord	2	05/17/07		\$689.00			2		N	513111	\$2,150,000	50	\$50,000.00		\$37,500.00 75%			
O-2006-0291	237 3/11/2010 Exhibit Works	City of Winton Salem	Forsyth County	3		T5		No \$794.00 DZ \$680.00		2	F	N	561990	\$9,100,000	66	\$66,000.00 170,000.00		\$33,000.00 1st & Final \$42,500.00 1st			
O-2006-0024 O-2006-0509	238 3/16/2010 Innofa USA (IIFRC) 239 3/23/2010 Morganton Pressure Vessel	Rockingham McDowell	Rockingham County McDowell County	1				\$540.00		2	E		313241 332420	\$500,000		\$129,000.00		\$96,750.00 1st, 2nd, &	3rd		
	4/14/2011 Morganton Pressure Vessel	McDowell	McDowell County	1														\$32,250.00 2nd & final			
O-2006-0447 O-2006-0464	240 3/31/2010 Nypro 242 4/26/2010 Aludisc (bal)	Alamance	City of Mebane	3	02/13/07 3/16/2007	T4	\$658.00) 1	2	E	N	326199 331521	\$6,000,000	60	\$150,000.00 \$100,000.00		\$150,000.00 1st & final \$25,000.00 1st			
O-2007-0047	243 6/7/2010 Top Tobacco	Sampson Columbus	Sampson county Columbus County	5	6/1/2007			No \$610.00		2	E	IN I	312221	\$16.800.000	70			\$76,190.00 1st and fina			
O-2009-5206	244 6/7/2010 Richmond Speciality Yarns	Richmond	Richmond County	5	11/09/09	T1	\$501.00	\$499.00		2	Е		313111	\$1,000,000	275			\$37,500.00 1st			
O-2008-4586	11/10/2010 Richmond Speciality Yarns 245 6/14/2010 Dopaco	Richmond Lenoir	Richmond County Lenoir County	5 6	12/12/08	T4	\$520.00	\$600.00		2	E		322212	\$25,376,000	123	\$150,000.00		\$37,500.00 2nd \$37,500.00 1st	 		
O-2008-4146	246 6/29/2010 Kellex	Burke	Burke County	1		T1		\$676.00		-		N	337121	\$1,278,872	2 50			\$30,000.00 1st and fina			
O-2006-0472	247 8/25/2010 KobeWieland Copper	Stokes	Stokes County	3	05/15/07	T2	\$456.00	No \$718.00	1	2	Е		331421	\$71,000,000	65	\$130,000.00		\$68,305.00 1st and fina			
O-2007-0385	248 10/6/2010 Campbell Soup	Robeson	Robeson Bishmand County	5 5			\$483.00			2	E		311422	\$16,300,000	50	\$150,000.00 \$24,000.00		\$150,000.00 1st and fina			-
O-2009-5670	249 11/17/10 Knit-Rite, Inc. 12/28/12 Knit-Rite, Inc.	Richmond Richmond	Richmond County Richmond County	5	11/16/2009	11	\$501.00	\$433.00	1				339113	\$1,160,000	24	\$24,000.00		\$12,000.00 1st \$12,000.00 2nd and fin	al l	- 	
O-2009-5293	250 12/15/2010 Central States Manufacturing	Surry	City of Mt. Airy	3	09/21/09	T1	\$543	\$782.00	1	2		N	33232	\$2,700,000	45	\$135,000.00		\$33,750.00 1st			
	3/23/2011 Central States Manufacturing	Surry	City of Mt. Airy						$+\Box$			$+\Box$						\$33,750.00 2nd			
	3/7/2012 Central States Manufacturing 3/13/2013 Central States Manufacturing (bal)	Surry Surry	City of Mt. Airy	1	+	+			+ +	++	-+	N			+ -			\$33,750.00 3rd \$33,750.00 4th & Final	+ + + + + + + + + + + + + + + + + + + +	- 	
O-2007-0368	251 3/7/2011 Exela Pharma Sciences, LLC (Galexe	Caldwell	Caldwell County	1	6/30/2008	T1	\$542.00	\$962.00) 1	2		N	325412	\$8,600,000	55	\$250,000.00		\$125,000.00 1st			
	3/1/2012 Exela Pharma Sciences, LLC (Galexe	Caldwell	Caldwell County															\$62,500.00 2nd			
O-2009-5064	8/20/2012 Exela Pharma Sciences, LLC (Galexe 252 3/7/2011 Baldor Electric Company	Caldwell McDowell	Caldwell County McDowell County	4	05/45/00	TO	£520.00	\$659.00		2	E		332991	\$3,118,855	25	\$75,000.00		\$32,500.00 3rd and fina \$25,000.00 1st			
O-2009-5064	10/24/2011 Baldor Electric Company	McDowell	McDowell County	- '	05/15/09	T2	\$536.00	\$659.00	,	-			332991	\$3,110,000	25	\$75,000.00		\$25,000.00 Tst			
	3/28/2012 Baldor Electric Company	McDowell	McDowell County															\$25,000.00 3rd and fina	1		
O-2004-0123	253 3/14/2011 LKN (ACN)	Cabarrus	Cabarrus County	2		T3				2	E F		517310	\$26,500,000	300			\$300,000.00 1st and fina			
O-2009-5694 O-2007-0138	254 3/23/2011 SANS Technical Fibers, LLC 255 5/9/2011 TCOM	Rockingham Pasquotank	Rockingham County Pasquotank	7	12/01/09	T2	\$573.00 \$456.00	\$494.00 \$933.69		2	E		325222 33641	\$2,840,000	25	\$60,000.00 \$70,000.00		\$60,000.00 1st and fina \$17,500.00 1st and fina			
O-2008-4519	256 6/22/2011 Shalag US, Inc. (#1)	Granville	Granville County	4		T2		\$769.00		2		N	313230	\$16,400,000	42			\$82,500.00 1st			
	2/8/2012 Shalag #1 / Dallas (bal)	Granville	Granville County							_								\$27,500.00 2nd and fin			
O-2010-6155 O-2010-6043	257 8/2/2011 Michelin North America, inc. 258 8/10/2011 MasterBrand Cabinets. Inc.	Stanly Lenoir	Stanly County Lenoir County	6	04/09/10	T1	\$544.00 \$552.00	\$821.00 \$496.00		2	E E	+ +	326211 337122	\$11,300,000 \$3,752,000	334	\$620,000.00 \$200,000.00		\$620,000.00 1st and fina \$100.000.00 1st	1		
O-2006-0312	259 8/29/2011 Palziv North America (PXL)	Franklin	Franklin County		10/30/09			\$657.00		2		N	3261	\$7,800,000		\$250,000.00		\$62,500.00 1st			
	05/04/12 Palziv North America (PXL)	Franklin	Franklin County															\$62,500.00 2nd partial			
O-2007-0340	01/22/13 Palziv North America (PXL) 260 10/3/2011 Alpla Inc.	Franklin Hoke	Franklin County City of Raeford	5	07/07/09	T2	\$437.00	\$624.00	1	2	_	N	326160	\$7,200,000	1 40	\$120,000.00		\$125,000.00 3rd and fina \$120,000.00 1st and fina			
O-2009-6858	261 10/11/2011 Precision Hydraulic Cylinders, Inc.	Duplin	Duplin County		11/4/2010			\$508.00		2	E		333995	\$3,400,000	89			\$23,000.00 1st			
	1/3/2013 Precision Hydraulic Cylinders, Inc.	Duplin	Duplin County															\$23,000.00 2nd partial			
O-2008-4418 O-2008-4118	262 10/11/2011 Nonni's Foods (Chipita America, Inc.) 263 10/17/2011 Providencia USA, Inc.	Yadkin Iredell	Yadkin County City of Statesville	2	12/01/08 09/02/08	T2 T3		\$569.00 \$792.00	0 1	2	_	N N	311812 313230	\$27,000,000 \$115,000,000	172			\$200,000.00 1st \$56,000.00 1st and fina		 	
O-2009-5641	264 11/1/2011 CheckFree Services Corporation (Fis	Catawba	City of Hickory	2			\$658.00	\$488.00		2		N	522320	\$4,975,923	3 419			\$600,000.00 1st			
	10/17/2012 CheckFree Services Corporation (Fis	Catawba	City of Hickory						1	2		N						\$200,000.00 2nd and fin	al		
O-2010-6901 O-2009-5150	265 11/1/2011 PAS USA Inc. 266 11/1/2011 Celgard	Beaufort Cabarrus	Beaufort County City of Concord	2		T1 T3		\$596.00 \$1.095.00		2	E F		326199 326113	\$3,200,000	239		\$224.053	\$200,000.00 1st \$324,606.00 1st	Has JDIG total of two recaptures combined (\$143,247	7 on 3-9-16 and \$80 806 on 2-15-17)	
0 2000 0100	11/1/2011 Celgard	Cabarrus	City of Concord		01/20/10		ψ000.00	ψ1,000.00		-			020110	\$01,000,000	ZEO	\$000,000.00	Ψ22 1,000	\$390,468.00 2nd	Has JDIG	on o o no una pooloco en 2 no m	
	12/4/2013 Celgard I (has JDIG)(bal)	Cabarrus	City of Concord															\$239,926.00 3rd and fina	ll Has JDIG		
O-2011-7186 O-2010-6849	267 1/3/2012 Conopco, Inc. (Unilever) (bal) 268 1/3/2012 Outdura Corp. (Sattler AG) (bal)	Hoke Caldwell	Hoke County Caldwell County		04/20/11 12/1/2010			\$762.00 \$738.00			E	l _N	325620 313210	\$35,000,000 \$4,500,000		\$195,000.00 \$150,000.00		\$97,500.00 1st \$112,500.00 1st	 	- 	
0-2010-0043	8/6/2013 Outdura Corp. (Sattler AG) (bal)	Caldwell	Caldwell County	<u> </u>	12/1/2010	T ''	ψ040.00					18	313210	\$ 4 ,300,000	, ,,	\$150,000.00		\$37,500.00 2nd and fin	al		
O-2011-7453	269 1/25/2012 Jason Incorporated (Janesville)(bal)	McDowell	McDowell County	1	05/10/11	T1	\$562.00	\$616.00	1		Е		314110	\$1,500,000	40	\$120,000.00		\$60,000.00 1st			
	12/19/2012 Jason Incorporated (Janesville)(bal) 9/5/2013 Jason Incorporated (Janesville)(bal)	McDowell McDowell	McDowell County McDowell County	1	1	+ +			+ +		-	1						\$30,000.00 2nd \$30,000.00 3rd and fina		 	
O-2010-6991	270 1/25/2012 Tuscarora Yarns, Inc. (bal)	Rowan	Town of China Grove	2	01/24/11	T2	\$693.00	\$526.00	1	2	E		313111	\$6,293,719	124	\$146,000.00		\$73,000.00 1st			
O-2010-6608	271 2/8/2012 FAS Controls Inc.	Cleveland	Cleveland County	2	11/18/2010	T1	\$600.00	\$544.00		2	E		336322	\$1,500,000	52	\$45,000.00		\$45,000.00 1st and fina			
O-2008-4388	2/20/2012 Nonni's Foods (Chipita America, Inc.) 272 3/26/2012 Uniboard	Yadkin Chatham	Yadkin County Chatham County	1	7/31/2008	T3	\$569.00	\$871.21	1 1			N	321219	\$142,000,000	104	\$250,000.00		\$100,000.00 2nd and fin \$250,000.00 1st and fina			
O-2009-5221 O-2006-0053		Anson	Anson County	2	07/14/09	T1	\$544.00	\$622.00		2	E		333923	\$3,000,000	49	\$116,300.00		\$116,300.00 1st and fina			
	273 3/26/2012 Yale Industrial Products (Coffing Hois 274 4/9/2012 United Therapeutics	Durham	Durham County	4	03/24/06*	T5	\$695.00			2		N	2834	\$46,300,000	160			\$155,750.00 1st and fina			
O-2009-5731	275 4/11/2012 Brunswick Corporation (Hatteras) (ha 10/11/2012 Brunswick Corporation (Hatteras) (ha	Craven Craven	Craven County Craven County	6	07/20/10	T2	\$574.00	\$604.00	1	2	E	1 1	336612	\$4,700,000	244	\$60,850.00		\$21,298.00 1st \$23,234.00 2nd	Has JDIG Has JDIG		
	6/11/2014 Brunswick Corporation (Hatteras) (ha	Craven	Craven County															\$1,104.50 3rd and fina			
O-2010-6601	276 4/25/2012 Norandal USA, Inc. (bal)	Rowan	City of Salisbury		8/5/2010			\$829.00		2	E		331315	\$7,000,000	25		_	\$81,000.00 1st			
O-2009-5735 O-2008-4958	 5/21/2012 Laboratory Corporation of America H 5/30/2012 HC Composites L.L.C. (World Cat) 	Guilford Edgecombe	Guilford County Edgecombe County	3	02/10/10		\$665.00	\$501.00 \$568.46		2		N	621511 336612	\$4,000,000	346			\$275,000.00 1st and fina \$18,200.00 1st and fina			
O-2008-4958 O-2008-4574	279 6/6/2012 Precor Incorporated (World Cat)	Guilford	Guilford County		12/2/2008			\$739.00		2		N N	339920	\$2,650,000	142	\$28,400.00		\$18,200.00 1st and fina \$113,600.00 1st and fina		- 	
O-2007-0275	280 6/20/2012 Ann's House of Nuts	Martin	Martin County	7	7/29/2008	* T1	\$554.00	\$672.00	1		E		311911	\$2,307,572	2 263	\$42,900.00		\$22,100.00 1st and fina			
O-2011-7604	281 6/25/2012 AKG North America, Inc.	Orange	Orange County		06/15/11			\$821.00 \$737.00		2	E F		333415 335312	\$3,300,000	76			\$100,000.00 1st and fina			
O-2009-5334 O-2010-6859	282 7/9/2012 Baldor Electric Company (#1)-Cleveld 283 7/18/2012 Geiger International, Inc.	Cleveland Burke	Cleveland County Burke County		06/22/09 4/19/2011			\$737.00 \$584.00		2	+	N	335312	\$12,249,000 \$3,725,000	0 114			\$89,490.00 1st and fina \$64,000.00 1st	' 	- 	
	6/11/2014 Geiger International, Inc. (bal)	Burke	Burke County					\$20 mod						¥=,. =3,000	J.	p.=0,000.00		\$64,000.00 2nd and fin	al		
O-2009-5732	284 7/30/2012 Automatic Rolls (Northeast Foods, In	Johnston	Johnston County	4	2/19/2010			\$804.00		2		N	311812	\$25,000,000	84	\$350,000.00		262,500.00 1st			
O-2009-5240 O-2009-4863	285 8/20/2012 United Furniture Industries NC, LLC 286 9/6/2012 SCR-Tech LLC	Davidson Mecklenburg	Davidson County City of Charlotte		04/15/10 09/03/09) 1		E E		337121 333411	\$1,875,000 \$12,440,000	125			125,000.00 1st and fina 62,100.00 1st and fina		- 	
O-2008-4936	287 9/26/2012 Henkel Corporation	Rowan	City of Salisbury	2	5/4/2009*			\$1,053.00		2	Ē		325199	\$23,700,000	103	\$51,500.00		154,500.00 1st			
0.0044.7000	4/17/2013 Henkel Corporation (bal)	Rowan	City of Salisbury		40/44***	T0	070465		\perp		_	\Box	2000:2	040 ***		600 000 00		51,500.00 2nd and fin	al		
O-2011-7666 O-2010-6957	288 10/8/2012 Zurn Industries, LLC (bal) 289 10/15/2012 Niagara Bottling, LLC	Lee Iredell	Lee County Town of Mooresville	2	10/14/11 06/21/11	T2	\$699.00	\$547.00 \$759.00		2	E	NI	332913 326160	\$40,000	38	\$38,000.00		19,000.00 1st 200.000.00 1st and fina			
C 2010-0331	200 10/10/2012 Magara Doming, ECO	lieueii	I OWIT OF MOOFGSVIIIC		1 00/21/11	10	ψ033.00	Ψ139.00	-			- 13	320100	970,000,000	, 30	9200,000.00					

								Company						Company		Committee					$\overline{}$
Numbered Project	# Ck Disb Company Name Date	County	Grantee	Region	Gov Ltr Date			ev. Stated one Wages	Use*	Use* Use*	Use* Exp	New	SIC#	Stated Investment	Jobs	Approved Amount	Recovered Funds	Disbursed from Fund	verified		
O-2010-6659	290 10/22/2012 SPX Corporation (bal)(has a JDIG)	Mecklenburg	City of Charlotte	2	11/15/2010	T3	\$794.00	\$1,619.00	1	2	E		551114	\$76,500,000	108			58,000.00 1st	Has JDIG		
	10/9/2013 SPX Corporation (has a JDIG)(bal)	Mecklenburg	City of Charlotte								F							97,000.00 2nd			
O-2009-5136 O-2009-5986	291 10/24/2012 Ethan Allen Operations, Inc. (bal) 292 10/24/2012 Electrolux (bal)(Sunset-Delta)(has a	Catawba Mecklenburg	Town of Maiden City of Charlotte	2	06/02/09 12/16/09			\$768.00 \$1.948.00		2	E	N	33712 551114	\$2,797,529 \$8,300,000		\$109,000.00 \$1,200,000.00		7,680.00 1st and fina 1.074.774.00 1st	Has JDIG		
0 2000 0000	12/9/2013 Electrolux I (Sunset-Delta)(has a JDI)	Mecklenburg	City of Charlotte		12/10/00		ψοσο.σσ	Ψ1,010.00		_			001111	\$0,000,000	000	ψ1,200,000.00		66,912.00 2nd			
0.0000.5504	3/9/2015 Electrolux I (Sunset-Delta)(has a JDI(Mecklenburg	City of Charlotte		00/40/40	T4	#000 00	#700 00					200404	#000 000 000	000	6500 000 00		58,314.00 3rd and fina			_
O-2009-5594	293 11/1/2012 Clearwater Paper Corp (Shark)(bal)(I 10/17/2013 Clearwater Paper Corp (Shark)(has a	Cleveland Cleveland	Cleveland County Cleveland County	2	06/10/10	11	\$600.00	\$729.00	1	2		N	322121	\$260,000,000	232	\$500,000.00		241,627.00 1st 150,718.00 2nd	Has JDIG		
	11/19/2014 Clearwater Paper Corp (Shark)(has a	Cleveland	Cleveland County															107,655.00 3rd and fina	d		
O-2010-6635	294 11/2/2012 Turbocoating Corp.(bal)	Catawba	City of Hickory	2	4/14/2011	T2	\$658.00	\$976.00	1			N	332811	\$14,153,139	53	\$110,000.00		55,000.00 1st			_
O-2009-5701	12/2/2013 Turbocoating Corp.(bal) 295 11/5/2012 Timco Aerosystems, LLC(bal)(has a	Catawba Davidson	City of Hickory Town of Wallburg	3	9/28/2010	T2	\$570.00	\$686.00	1	2		N	336360	\$2,750,000	191	\$200,000.00	\$40,300.00	27,500.00 2nd 100,000.00 1st	Has JDIG Total of 3 recaptures combined (see	file)	
0 2000 0701	2/6/2014 Timco Aerosystems, LLC (has a JDIC	Davidson	Town of Wallburg		O/LO/LOTO		\$070.00	Ψ000.00				ľ	000000	\$2,700,000	.01	\$200,000.00	ψ10,000.00	56,000.00 2nd	Trade Bre Telah of Procuptures combined (see	110)	
	11/13/2014 Timco Aerosystems, LLC (has a JDIC	Davidson	Town of Wallburg						1			N						44,000.00 3rd and fina			
O-2010-6071	296 11/26/2012 Caterpillar, Inc. (camo) (has a JDIG)(12/29/2014 Caterpillar, Inc. (camo) (has a JDIG)(Forsyth Forsyth	City of Winston-Salem City of Winston-Salem	3	07/30/10	13	\$776.00	\$698.00	1	2		N	333120	\$270,900,000	321	\$600,000.00	\$200,600.00	83,000.00 1st 291,000.00 2nd	Has JDIG Total of 2 recaptures combined (see	nie)	_
	11/24/2015 Caterpillar, Inc. (camo) (has a JDIG)(Forsyth	City of Winston-Salem															226,000.00 3rd and fina	d		
O-2009-5644	297 12/3/2012 Siemens Energy (has a JDIG)(bal)	Mecklenburg	City of Charlotte	2	03/11/10	T3	\$950.00	\$983.00	1	2	E		333611	\$135,000,000	525	\$1,000,000.00	\$137,865.00	247,619.00 1st	Has JDIG		
	1/15/2014 Siemens Energy (has a JDIG)(bal2) 1/14/2015 Siemens Energy (has a JDIG)(bal2)	Mecklenburg Mecklenburg	City of Charlotte City of Charlotte															466,667.00 2nd 285,714.00 3rd and fina			
O-2011-2471	298 12/5/2012 Cooper Standard Automotive Inc. (ba	Wayne	Wayne County	6	09/23/11	T2	\$574.00	\$610.00	1		Е		326299	\$17,913,605	137	\$157,400.00		78,700.00 1st			
	7/8/2013 Cooper Standard Automotive Inc. (ba	Wayne	Wayne County															39,350.00 2nd			
O-2010-6418	4/23/2014 Cooper Standard Automotive Inc. (ba 299 12/5/2012 Novo Nordisk Pharmaceutical Industr	Wayne Johnston	Wayne County Johnston County	4	10/4/2010	T3	\$604.00	\$744.00	1	2	H E	+	339112	\$73.069.634	75	\$400,000,00	 	39,350.00 3rd and fina 288,000.00 1st	Has JDIG	 	+
	11/18/2013 Novo Nordisk Pharmaceutical Industr	Johnston	Johnston County											,,				65,000.00 2nd			
O-2009-5581	300 1/3/2013 Premiere Fibers, Inc.	Anson	Anson County	2	09/28/09			\$465.00		2	E		3131111	\$2,500,000	20	\$50,200.00		50,200.00 1st and fina			\perp
O-2009-5249 O-2011-7635	301 1/3/2013 Baldor Electric Company-Buncombe 302 1/24/2013 Shalag US, Inc. (#2 - Granville)(bal)	Buncombe Granville	Buncombe County Granville County	1 4	06/26/09 10/06/11			\$811.71 \$662.00		2	I E		333613 313230	\$4,845,000 \$15,500,000	32 25	\$64,000.00 \$75,000.00		24,320.00 1st and fina 37,500.00 1st	+ + + + + + + + + + + + + + + + + + + +		_
S-2011-7035	11/13/2014 Shalag US, Inc. (#2 - Granville)(bal)	Granville	Granville County	 	10/00/11	12	ψ030.00	φυυ2.00		-			313230	φ13,300,000	23	φr 3,000.00		37,500.00 Tst 37,500.00 2nd and fina	al		
O-2008-4217	303 2/6/2013 TurboCare, Inc.	Forsyth	Forsyth County	3	09/04/09			\$882.00		2	E		333611	\$30,730,000	110	\$220,000.00		178,200.00 1st and fina			
O-2010-6085	304 3/4/2013 Reich LLC 4/24/2013 Reich LLC (bal)	Buncombe	Buncombe County	1	10/18/2010	T3	\$634.00	\$624.00	1	2		N	336312	\$33,000,000	56	\$175,000.00		43,750.00 1st 43,750.00 2nd			
	6/2/2014 Reich LLC (bal)	Buncombe Buncombe	Buncombe County Buncombe County	1		1												43,750.00 2nd 43,750.00 3rd			
	1/14/2015 Reich LLC (bal)	Buncombe	Buncombe County															43,750.00 4th & Final			
O-2008-4438	305 3/14/2013 J. E. Ekornes USA, Inc. (bal)	Burke	Burke County	1	07/20/11			\$586.00		2		N	337121	\$1,310,000	58	\$100,000.00		50,000.00 1st			$\overline{}$
O-2009-5599 O-2011-7227	206 3/27/2013 Solaris (Delhi Solac as guarantor) 207 4/8/2013 DuBose Strapping, Inc. (bal)	Cleveland Sampson	Cleveland County Sampson County	5	02/02/10		\$610.00 \$557.00	\$617.00 \$830.00		2	F	N	331210 326199	\$2,425,000 \$10.500.000	40 34	\$50,000.00 \$138.000.00		33,500.00 1st and fina 103,500.00 1st	' 		
O-2009-5678	208 4/10/2013 Maple Springs Laundry	Burke	Burke County		12/28/09			\$443.00		2	Ē		81232	\$5,983,000	68	4.00,000.00		31,280.00 1st and fina			
O-2011-8038	209 4/25/2013 Aseptia, Inc.	Montgomery	Town of Troy	3	10/31/11			\$605.00		2 3		N	311421	\$10,250,000	75			150,000.00 1st and fina	1		
O-2011-8160 O-2010-6927	 5/13/2013 Carolina Precision Plastics, L.L.C. (b. 5/13/2013 NSA Holdings, LLC (North State Avia 	Davie Forsyth	Town of Mocksville Forsyth County		01/13/12			\$754.00 \$815.00		2		N N	326199 488190	\$5,300,000 \$1,271,000	140 308	\$250,000.00 \$300,000.00		125,000.00 1st 150,000.00 1st			$\overline{}$
0-2010-0321	1/30/2014 NSA Holdings, LLC (North State Avia	Forsyth	Forsyth County		01/20/11	10	\$000.00	\$015.00	<u> </u>			- ' '	400130	\$1,271,000	300	9300,000.00		75,000.00 2nd			
	3/9/2015 NSA Holdings, LLC (North State Avia	Forsyth	Forsyth County															75,000.00 3rd and fina			
O-2011-8346	212 5/20/2013 Alliance Precision Plastics Corporatio 5/14/2014 Alliance Precision Plastics Corporatio	Rutherford Rutherford	Rutherford County Rutherford County	1	02/24/12	T1	\$546.00	\$541.00	1	2 3	4	N	326199	\$300,000	54	\$48,000.00		12,000.00 1st 12,000.00 2nd			
	8/12/2015 Alliance Precision Plastics Corporatio	Rutherford	Rutherford County															24,000.00 3rd and fina			
O-2009-5593	213 6/4/2013 Baltek Corporation (bal)	Guilford	City of High Point		9/16/2010			\$727.00	1	2		N	321212	\$2,500,000	68	\$204,000.00		102,000.00 1st			
O-2010-6444 O-2011-8211	214 6/20/2013 Medicago USA, Inc. (bal) 215 6/24/2013 Pate-Dawson Company (bal)	Durham Iredell	Durham County City of Statesville		8/9/2010 12/19/11			\$966.00 \$914.00		2		N N	325414 424420	\$10,800,000 \$8,500,000	85 49			64,000.00 1st 75,000.00 1st			_
0-2011-0211	9/3/2013 Pate-Dawson Company (bal)	Iredell	City of Statesville	-	12/15/11	13	\$699.00	φ914.00				IN	424420	\$8,300,000	43	\$130,000.00		37,500.00 2nd			
O-2009-5288	216 6/24/2013 Malt-O-Meal Company (bal)	Randolph	City of Asheboro	3				\$625.00		2	E		311230	\$135,000,000	80			350,000.00 1st and fina			
O-2009-5909 O-2012-9093	217 7/15/2013 Rock-Tenn Converting Company (ba 218 8/6/2013 Fendrich Industries, Inc.	McDowell Polk	McDowell County Polk County	1 1	3/29/2011 10/02/12			\$635.00 \$553.00		2 3	4 E	-	322212 313310	\$29,769,799 \$744.000	124 23	\$372,000.00 \$115,000.00		93,750.00 1st 115,000.00 1st and fina			
O-2012-9093 O-2010-5966	219 8/14/2013 Turbotec	Catawba	City of Hickory	2	03/11/10			\$719.00			# E		33299	\$6,500,000	73			76,500.00 1st and fina			
O-2010-6194	210 8/26/2013 Caterpillar (butterfly) (has a JDIG)(bal	Lee	County of Lee		8/5/2010			\$636.00	1	2	E		333120	\$28,300,000	271	\$600,000.00		261,000.00 1st			
	12/9/2013 Caterpillar (butterfly) (has a JDIG)(ba	Lee	County of Lee															162,000.00 2nd			_
O-2011-7419	1/14/2015 Caterpillar (butterfly) (has a JDIG)(bal 211 9/3/2013 The Roberts Co. Fabrication Services	Lee Pitt	County of Lee Pitt County	6	05/02/11	T2	\$589.00	\$778.00	1	2	E		332420	\$3,250,000	29	\$80,000.00		177,000.00 3rd and fina 60,000.00 1st			_
O-2010-6570	212 9/9/2013 Boral Composites	Rowan	Rowan County	2	8/2/2010	T2	\$674.00	\$687.00	1	2		N	326150	\$12,805,000	25	\$50,000.00		35,000.00 1st and fina			
O-2010-6439 O-2012-9022	213 9/9/2013 Kleen-Tech, Inc.	Burke Nash	Town of Valdese Nash	1	9/8/2010	T1	\$557.00	\$497.77 \$996.00			E		812332 325411	\$1,175,000 \$85.000.000	30	\$54,000.00 \$645.000.00		54,000.00 1st and fina 483,750.00 1st			+
O-2012-9022 O-2011-7898	214 9/18/2013 Hospira, Inc. 215 10/1/2013 Marbach America, Inc.	Mecklenburg	City of Charlotte	2	08/22/12 11/30/11			\$996.00		2 3	4 E	N	325411	\$85,000,000	200 30	\$50,000.00		50,000.00 1st and fina	 	 	+
O-2010-6312	216 10/1/2013 CertainTeed Gypsum NC, Inc. (Perso	Person	Person County		07/12/10			\$1,062.00		2		N	327420	\$160,000,000	89			225,000.00 1st			
0.2040.0070	12/29/2015 CertainTeed Gypsum NC, Inc. (Perso	Person	Person County	1	0/04/004	To	ØEC4 00	#000 ==	\perp	2	 -	1	2000 (1	604 000 000	0-	600 000		75,000.00 2nd and fina		 	+
O-2010-6279 O-2007-0004	217 10/9/2013 DNP IMS America Corporatin 218 10/31/2013 Spirit AeroSystems North Carolina, In	Cabarrus Lenoir	City of Concord Lenoir County		9/21/2010 5/14/2008*		\$561.00 \$520.00	\$899.00 \$925.42		2	E	N	339944 33641	\$24,800,000 \$425,516,000	37 590	\$80,000.00	\$98.181.82	80,000.00 1st and fina 180,000.00 1st	' 	 	-
O-2007-0004 O-2011-8157	219 10/27/2011 Lubrimetal Corporation (bal)	Caldwell	Town of Granite Falls	1	01/19/12			\$795.00		2 3	4	N	325998	\$1,900,000	19		ψ30,101.02	9,500.00 1st			
	2/17/2015 Lubrimetal Corporation (bal)	Caldwell	Town of Granite Falls															8,360.00 2nd and fina	al		
O-2012-8432	220 11/20/2013 Stanley Furniture Company (bal) 6/8/2015 Stanley Furniture Company (bal)	Guilford Guilford	City of High Point City of High Point	3	04/13/12	ГЗ	\$760.00	\$1,244.00		2	E	+	337122	\$4,000,000	42	\$335,000.00		167,500.00 1st 53,600.00 2nd and fina	al l		+
O-2010-6033	221 11/26/2013 The Plastek Industries (bal)(has a JD	Richmond	Richmond County	5	04/12/10			\$631.00		2		N	326199	\$19,000,000	250			24,444.00 1st and fina			
O-2011-8139	222 12/16/2013 Spinrite Services, Inc. (bal)	Beaufort	Beaufort County	7	01/17/12	T1	\$590.00	\$434.00	1			N	313312	\$9,100,000	90			135,000.00 1st			
O-2011-7691	3/18/2015 Spinrite Services, Inc. (bal) 223 12/16/2013 Ferraro Foods of North Carolina, LLC	Beaufort Alamance	Beaufort County Alamance County	2	11/03/11	To	\$640.00	\$849.00	1	2	+-+	N	424410	\$5,975,000	23	\$70,000.00		45,000.00 2nd and fina 35,000.00 1st	al		_
O-2011-7691 O-2011-7692	224 12/30/2013 Chiquita Brands International, Inc. (b)	Mecklenburg	City of Charlotte	2	11/29/11			\$2,054.00				N N	551114	\$5,975,000		\$2,503,114.00	\$1,021,275	1,021,275.00 1st	 	 	+
O-2011-8352	225 1/2/2014 Inmar, Inc. (bal) (has a JDIG)	Forsyth	City of Winston-Salem	3	04/26/12	T3	\$819.00	\$1,400.00	1	2	E		541990	\$24,500,000	158	\$237,000.00		145,000.00 1st			
O-2012-9407	226 1/8/2014 Exela Pharma Sciences, LLC (bal)	Caldwell	Caldwell County	1	01/03/13	T1	\$570.00	\$911.00	1	2	E		325412	\$8,500,000	38	\$189,000.00		47,250.00 1st			\perp
l -	5/14/2014 Exela Pharma Sciences, LLC (bal) 12/29/2014 Exela Pharma Sciences, LLC (bal)	Caldwell Caldwell	Caldwell County Caldwell County	+	1	+					+ + +	+						94,500.00 2nd 47,250.00 3rd and fina		 	+
O-2009-5624	227 2/6/2014 ABB (has a JDIG)	Mecklenburg/ Wake	Town of Huntersville	2	9/9/2010	Т3	\$938/ \$821	\$1,230.92	1	2	Е	N	331422	\$90,000,000	130	\$400,000.00		378,000.00 1st			
	1/14/2015 ABB (has a JDIG)(bal)	Mecklenburg/Wake	Town of Huntersville	+ =							$\perp \perp$							22,000.00 2nd and fina			\perp
O-2010-6658 O-2010-6256	228 2/11/2014 Enviva (#1) 229 2/11/2014 Novartis Vaccines & Diagnostics, Inc.	Hertford Wake	Hertford County Town of Holly Springs		12/9/2010 12/22/2010		\$528.00 \$821.00	\$745.00 \$2,042.00		2	F	N	321999 325412	\$52,000,000 \$36,000,000	53 100	\$270,000.00 \$1,000,000.00		270,000.00 1st and fina 653.000.00 1st	' 		+
5 2010-0230	3/18/2014 Novartis Vaccines & Diagnostics, Inc.	Wake	Town of Holly Springs	LŤ								<u> </u>	323412	, , ,	100	\$1,000,000.00		347,000.00 2nd and fina	al		
O-2012-8669	230 2/27/2014 Bakers Waste Equipment, Inc. (bal)	Caldwell	Caldwell County	1	10/01/12	T1	\$570.00	\$561.00	1	2 3	E		332439	\$2,938,400	60	\$240,000.00		60,000.00 1st			
	8/27/2014 Bakers Waste Equipment, Inc. (bal)	Caldwell	Caldwell County	1	1													60,000.00 2nd			

The column The	Numbered	Ck Disb C				Gov Lt	r _	D	Company Dev. Stated						Company		Committee	Recovered	Disbursed					
1. 1. 1. 1. 1. 1. 1. 1.			County	Grantee	Region		_ lier	wage ,	ana Stateu	Use*	Use* Use*	Use* Exp	New	SIC #	Stated Investment	Jobs	Approved Amount		from Fund	verified				
Column C			Caldwell																120,000.00 3rd and final					
1 1 1 1 1 1 1 1 1 1	O-2012-8501	231 3/3/2014 Hamilton Sundstrand Corporation (U	Mecklenburg Mecklenburg		2	06/13/12	Т3	\$996.00	\$3,849.00	1	2 3		N	551114	\$0	325	\$2,481,644.00				_		+	-
Company Comp			Mecklenburg																					
Control Cont																							\perp	
1. March 1.	O-2010-6953				2	03/16/11	T2	\$653.00	\$800.00	1	2	F		541990	\$5,812,000	27	\$75,000,00				_		+ +	-
Control Cont	0-2010-0333					03/10/11	12	ψ033.00			-			341330	\$5,012,000	21	\$75,000.00		15,750.00 2nd and final					
1.00			Davie	Town of Mocksville	3													\$3,000,000	18,750.00 1st					
1. 1.	O-2011-7623				3	10/10/11	13	\$760.00	\$1,019.00	1	2 3	4 E		336411	\$78,700,000	419	\$1,000,000.00				_		+	-
Schools III 1976 - Appendix on a real time of flower control of the control of th																								
Selection 20 October Journal of Selection 1	0.0040.7000					04/40/44		0540.00	0045.00					200440	64 700 000	0.4	604.000.00							
Control Cont					7																		+ +	-
Column C	O-2010-6952	237 6/11/2014 LANXESS Corporation	Gaston	Gaston County	2	03/08/11	T2	\$653.00			2		N		\$15,000,000	55	\$250,000.00		195,000.00 1st and final					
Section Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Cont	O-2011-7893				1	11/21/11	T1	\$562.00	\$679.00	1	2	E		332991	\$17,750,000	41	\$123,000.00				_		+	$\overline{}$
Control Cont	O-2012-8697				3	08/07/12	Т3	\$773.00	\$473.00	1	2		N	313210	\$450,000	129	\$82,560,00		41.280.00 1st				+ +	_
2-11 Care 1		1/24/2018 Culp, Inc. (bal)	Guilford	Guilford County															41,220.00 2nd final					
Second S					2						2	E	NI.				\$103,000.00	642.400		has IDIC Total of 2 second uses some	nnd (nnn file)			
Second Proceedings Procedings Proceedings Procedings Proceedings Proceed	0-2011-7292					06/30/11	13	\$650.00	\$700.00		-		IN	333016	\$60,000,000	241	\$200,000.00	\$13,100		rias JDIG Total of 2 recaptures comb	neu (see nie)		
Section March Ma		242 8/27/2014 N. S. Flexibles, LLC (bal)	Guilford	Guilford County	3														46,125.00 1st					
Proceedings Proceedings Process Proces									\$532.00	1	2 3	4 E				335					_		+	+
Company Comp	0-2012-9192			Halifax County	- '	03/15/13	+ ''+	φ363.00	\$001.00	- ' +	-		IN	321170	\$1,025,000	40	\$00,000.00						+	+
Commonwealth Comm				Johnston County															462,000.00 1st and final					
	O-2012-9020				1	10/12/12	T1	\$570.00	\$577.00	1	2	E		321918	\$8,035,000	170	\$635,000.00						+	-
																			158,750.00 2nd				+ +	-
Page		2/15/2017 Woodgrain Millwork, Inc. (bal)																						
Part Part Part		247 11/13/2014 ProNamic Industries, LLC (bal)			7	03/19/13	* T2					-	N	333413	\$8,573,000	52	\$156,000.00		117,000.00 1st				+	-
Decision Column											2 3												+ +	-
Second S		250 12/29/2014 FCC (North Carolina), LLC	Scotland	Scotland County	5	08/03/12	T1			1	2 3	E		322121		66	\$264,000.00		264,000.00 1st and final					
Street S		251 1/7/2015 NGK Ceramics USA, Inc.																					+	
Property Control Property	0-2008-4007				7	00/13/12	12	\$615.00	\$790.00	-	2 3	+ + -		330330	\$24,100,000	100	\$175,000.00						1 1	
Control Cont		2/13/2017 GKN Driveline North America, Inc. (h.	Person	Person County															29,000.00 3rd and final					
Object Column C											2	E	N								_		+	-
Column C						10/26/12	T2	\$656.00			2								34,250.00 1st and imail				1 1	-
Control 15		256 3/23/2015 Balfour Beatty Infrastructure, Inc. (bal	Wayne	Wayne County	6	12/31/12	T2	\$606.00			2 3	E		335313	\$1,050,000	29	\$60,000.00		30,000.00 1st					
Column C												F									_		+	-
Display Disp					2	11/15/11	T3	\$624.00	\$779.00	1	2	E												
1202015 Speritive National Park Natio																							\perp	
December Person Person County Person County Person Person County Person Person County Person County Person Person County Person County Person Person County	2013-9609	262 5/25/2015 Spuntech Industries, Inc. (bal)	Person	Person County Person County	4	12/09/13	12	\$648.00	\$827.00	1	2	E		313230	\$35,000,000	60	\$235,000.00						+	$\overline{}$
601-1-10-17 283 0.000001 Section Per Pricorate Prico																			58,750.00 3rd					
Control Cont	0040 40407	1/5/2017 Spuntech Industries, Inc. (bal) (Proje		Person County		40/00/40	T0	6040.00	6700.00					044400	640,000,000	57	6444 000 00		58,750.00 4th & Final					
Control April Control Apri		264 6/24/2015 Ralph Lauren Corporation (bal) (bas			3							F											+ +	$\overline{}$
2013-9787 207 77.00016 Individual Systems, LLC Foreigh Individual Systems, LLC Indiv					3	12/19/12	T1	\$567.00				4	N	336360		37	\$130,000.00		65,000.00 1st					
Color Colo		266 7/16/2015 Joseph T. Ryerson & Son, Inc.	Wayne	Wayne County										423510										
Control Cont											2												+ +	-
2013-8811 277 81/22015 IntelFisk Aquisition Company, LLC Wilkes Wikes County 1 01/03/14 72 \$599.00 \$728.00 1 0 0 0 0 0 0 0 0	O-2012-8481	269 7/27/2015 STEAG Energy Services, LLC	Cleveland	Cleveland County	2	10/31/12	T1	\$630.00	\$843.00	1		4 E		541620	\$6,000,000	29	\$50,000.00		48,500.00 1st and final					
Section Interface Acquisition Company, LLC Wikes Wikes County	2014-11003				1	03/31/14	T3	\$650.00						326199	\$2,500,000		\$24,000.00		24,000.00 1st and final		_		+	+
215/2017 Intel® ReAcquisition Company, LLC Wilkes Wilkes County 6 127/813 72 \$882.0 1 3 4 N 311911 \$7,300,000 56 \$210,000.0 \$25,000.0 \$18 N 127/813 \$19 \$1	2013-2011					01/03/14	12	φυσσ,00	\$120.00			 	+ + +	320112	φ10,200,000	03	\$ 100,000.00					+ + + -	+	+
27/2017 Nutsion USA, Inc. (bits) Project Yum Nash Nash County 1 05/17/12 13 \$550.00 \$507.00 1 2 E \$326199 \$4,400.000 42 \$84,000.00 \$4,00		2/15/2017 InterFlex Acquisition Company, LLC		Wilkes County											_									
C-2011-7708 273 92/32015 Pisstacerd Locktoch International Buncombe C-2011-8477 274 92/32015 Morriaga America Foods, Inc., (bal) C-2012-8472 274 92/32015 Morriaga America Foods, Inc., (bal) C-2012-8472	2013-10543				6	12/18/13	T2	\$682.00	\$688.00	1	3	4	N	311911	\$7,300,000	56	\$210,000.00						+	\perp
C-2012-8472 Z74 9232015 Morinaga America Foods, Inc. (ba) Orange Orange County 4 082013 T1 \$737.00 \$730.00 1 4 N 311340 \$48,000,000 90 \$198,000.00 66,000.00 1st	O-2011-7708				1	05/17/12	T3	\$650.00	\$507.00	1	2	-	+ +	326199	\$4,400,000	42	\$84,000.00				_	+ + +	+	+
2/15/2017 Morinaga America Foods, Inc. (bal) Orange County Cleveland County Cle											-													
Continue		7/6/2016 Morinaga America Foods, Inc. (bal)	Orange	Orange County																				
11/16/2016 KSM Castings NC, Inc, (bal)(has JD) Cleveland County	O 2012 9740		Orange	Orange County		02/04/42	To	\$6.47.00	6000 00	1		\vdash	, N	204504	\$4E 000 544	400	\$70E 000 00						+	+
1/3/2018 KSM Castings NC, Inc., (bal)(has JD) Cleveland Cleveland County C	O-2012-0/40	11/16/2016 KSM Castings NC, Inc. (bal)(has JDI				02/01/13	12	φυ41.00	\$023.00	- +			IN I	331321	g40,000,011	109	@100,000.0U						+ +	+
2013-9584 276 12/3/2015 Bonita Packaging Products, inc. (bal Rutherford County 1 03/04/4 T1 \$603.00 \$616.00 1 2 3 N 323112 \$2,873.500 50 \$75,000.00 37,500.00 37,500.00 518 N 18,750.00 37,500.00 37,5		1/3/2018 KSM Castings NC, Inc. (bal)(has JDI	Cleveland	Cleveland County															79,000.00 3rd					
12/19/2016 Bonita Packaging Products, inc. (bal Rutherford Rutherford County 18,750.00 2nd 18,750.00 2nd 18,750.00 2nd 18,750.00 2nd 18,750.00 2nd 18,750.00 3nd 1nd	2042 0504	1/16/2019 KSM Castings NC, Inc. (bal)(has JDI			-	02/04/44	1	£602.00	0010.00	\perp	2 2	\vdash	L. T	202440	60 070 500	50	67F 000 00						+	
Adj2017 Bonita Packaging Products, inc. (bal Rutherford County Adj2017 Bonita Packaging Products, inc. (bal Adj2017 Bonita Packaging Products, inc. (bal Rutherford County Adj2017 Bonita Packaging Products, inc. (bal Rutherford Pac	2013-9364				1	03/04/14	13	φουδ.00	\$616.00		2 3	 	IN	323112	\$2,873,500	50	\$15,000.00				-		+ +	+
D-2012-9283 278 122/12015 MetLife Group, Inc. (MetLife) (has JD Wake Wake County 4 03/07/13 73 \$924.00 \$1,574.00 1 2 E 524113 \$125,500,000 2,622 \$2,000,000.00 1,405,000.00 1st		4/3/2017 Bonita Packaging Products, Inc. (bal)																	18,750.00 3rd and final					
12/19/2016 MetLife Group, Inc. (MetLife) (Index JC Wake Wake County		277 12/3/2015 Pactiv, LLC (bal) (Project Macbeth)([E												\perp
O-2012-8618 279 12/21/2015 Carolina Store Fixtures, LLC (Marco) Martin Martin County 7 06/06/12 T1 \$589.00 \$477.00 1 2 3 4 N 339950 \$190.000 100 \$200.000.00 112,000.00 1	O-2012-9283	278 12/21/2015 MetLife Group, Inc. (MetLife) (has JD			4	03/07/13	T3	\$924.00	\$1,574.00	1	2	E	+ +	524113	\$125,500,000	2,622	\$2,000,000.00						+-+	-
O-2012-9042 280 12/21/2015 S. & D. Coffee, Inc. (has JDIG)(bal) Cabarrus County 2 11/19/12 T3 \$621.00 \$698.00 1 2 3 4 E 311920 \$47,000,000 200 \$300,000.00 93,000.00 1st S. & D. Coffee, Inc. (has JDIG)(bal) Cabarrus Cabarrus County Cabarrus County S75,000.00 Znd S1,000.00	O-2012-8618	279 12/21/2015 Carolina Store Fixtures, LLC (Marco)			7	06/06/12	T1	\$589.00	\$477.00	1	2 3	4	N	339950	\$190,000	100	\$200,000.00		112,000.00 1st and final				+	+
0-2012-8397 281 1/19/2016 Sid Tool Co., Inc. (has a JDIG)(bal) Mecklenburg Town of Davidson 2 06/20/12 T3 \$996.00 \$1,692.00 1 N 551114 \$31,300,000 400 \$1,050,000.00 152,523.00 1st		280 12/21/2015 S. & D. Coffee, Inc. (has JDIG)(bal)	Cabarrus	Cabarrus County	2														93,000.00 1st					
2/13/2017 Sid Tool Co., Inc. (has a JDIG)(ball) Mecklenburg Town of Davidson 153,000.00 2nd	O-2012-8307		Cabarrus	Cabarrus County	2	06/20/12	T3	00 3002	\$1 602 00	1		\vdash	N	551114	\$31 300 000	400	\$1,050,000,00				-	+ + + -	+	+
11/1/2017 Sid Tool Co., Inc. (has a JDIG)(bal) Mecklenburg Town of Davidson	O-2012*0391	2/13/2017 Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Town of Davidson		00/20/12	13	ψ330.00	φ1,092.00	- - +			IN	551114	φο 1,000,000	400	ψ1,000,000.00		153,000.00 2nd				+	+-
		11/1/2017 Sid Tool Co., Inc. (has a JDIG)(bal)																						

	2.2.1							_ Compai	ny					Company		Committee					1				$\overline{}$
Numbered Project	# Ck Disb Company Name Date	County	Grantee	Region	Gov L		Wage Standard	Dev. Stated Zone Wages	Use*	Use* Us	e* Use*	Exp New	SIC #		Jobs	Approved Amount	Recovered Funds	Disbursed from Fund	verified						
	12/21/2018 Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Town of Davidson			1		lingge							1	711100111	l	141.000.00 4th	- Cimou						
O-2010-5958	282 3/9/2016 HYDAC Technology Corp.	Lincoln	Lincoln County	2	12/20/201	0* T2	\$562.00	\$770	.00 1	2		N	332410	\$9,614,600	54	\$75,000.00		57,000.00 1st and final							
2013-10125	283 3/16/2016 Jacob Holm Industries (America), Inc	Buncombe	Buncombe County	1	10/03/13	T3	\$684.00	\$890	.00 1	2 3	4	E	314999	\$45,936,000	66	\$100,000.00		75,000.00 1st							
	7/6/2016 Jacob Holm Industries (America), Inc	Buncombe	Buncombe County							2	+							25,000.00 2nd and final							/
2013-10372	284 3/14/2016 Greenheck Fan Corporation (#2)(ball	Cleveland Cleveland	Cleveland County	2	10/03/13	T2	\$647.00	\$630	.00 1	2	+	N	333412	\$30,000,000	102	\$300,000.00		225,000.00 1st 21,000.00 2nd and final							
2013-10470	3/9/2017 Greenheck Fan Corporation (#2)(ball	Rutherford	Cleveland County Rutherford County	1	10/22/13	T1	\$593.00	\$1,273	00 1	2 3	+	_	313320	\$10.637.000	76	\$440.000.00		220,000.00 1st		+	-		-		
2013-10470	285 3/16/2016 Trelleborg Coated Systems US, Inc. 9/21/2016 Trelleborg Coated Systems US, Inc. (Rutherford	Rutherford County		10/22/13	' ' ' '	φυσυ.υυ	91,273	.00	+ 2 + 3	+	-	313320	\$10,037,000	70	\$440,000.00		220,000.00 1st 220,000.00 2nd and final		+	+				
O-2012-9195	286 3/16/2016 Herbalife International of America, Inc.	Forsyth	City of Winston-Salem	3	12/19/12	T3	\$819.00	\$773	.00 1	2		N	311999	\$130,000,000	493	\$1,000,000.00		604.000.00 1st							
	10/17/2016 Herbalife International of America, Inc	Forsyth	City of Winston-Salem											, ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		396,000.00 2nd and final							
2014-11219	287 4/11/2016 YG-1 America, Inc. (Project Yeah)(Ag	Mecklenburg	City of Charlotte	2	06/05/14		\$1,136.00	\$1,151		2		N	541712	\$13,800,000	53			\$67,500.00 1st							
O-2012-9154	288 4/13/2016 Midway Aircraft Instrument Corporation	Union	City of Monroe	2	12/11/12				.00 1			N	336413	\$2,300,000	36			\$9,000.00 1st and final							
O-2005-0435	289 5/16/2016 Ashley Furniture Industries, Inc. (bal)	Davie	Davie County	3	04/20/12	T2	\$539.00	\$546	.00 1	2 3	4	N	337121	\$81,700,000	521	\$825,000.00		\$380,000.00 1st							
	2/19/2018 Ashley Furniture Industries, Inc. (bal) 4/25/2018 Ashley Furniture Industries, Inc. (bal)	Davie Davie	Davie County Davie County			_			_		+	_						\$356,000.00 2nd			_		_		
O-2011-7611	290 5/16/2016 MVP Group International, Inc.	Surry	Surry County	3	7/13/2011	* T1	\$558.00	\$530	.00 1	2 3	4	F	424990	\$10.595.000	67	\$86,000,00		\$26,829.00 1st and final							
O-2011-7673	291 5/16/2016 Kendrion (Shelby) Inc. f/k/a Kendrion	Cleveland	Cleveland County	2			\$622.00	\$626			4		336322	\$7,300,000	57			\$59,280.00 1st and final							
2012-9082	292 7/6/2016 Ply Gem Industries, Inc.	Columbus	Columbus County	5	04/09/13	T1	\$608.00			2 3	4	Е	326199	\$15,500,000	145	\$150,000.00		150,000.00 1st and final							
2012-9575	293 7/6/2016 Trinity Frozen Foods LLC (bal)	Robeson	Robeson County	5			\$545.00	\$450		2 3		E	311411	\$18,103,873	149			250,000.00 1st							
O-2011-7803	294 7/6/2016 New Belgium Brewing Company, Inc	Buncombe	Buncombe County	1	4/4/2012	* T3	\$650.00	\$927	.00 1	2 3	4	N	312120	\$115,000,000	130	\$1,000,000.00		250,000.00 1st							
O 2012 0271	3/20/2017 New Belgium Brewing Company, Inc	Buncombe	Buncombe County	2	12//20/12	T2	\$601.00	\$636	00 1		+	_	212220	\$7.200.000	26	\$50,000,00		750,000.00 2nd and final							
O-2012-9371 2013-9648	 7/6/2016 TENOWO, Inc. f/k/a Hof Textiles 7/6/2016 Purdue Pharma Manufacturing L. P. 	Lincoln Durham	Lincoln County Durham County	2	12//28/12		\$601.00 \$1,281.00	\$626 \$1,350	.00 1	2	+	E N	313230 325412	\$7,200,000 \$59,000,000	26	\$50,000.00 \$300.000.00		37,000.00 1st and final 225.000.00 1st		-	+	+ + +			-
2013-9648	10/16/2017 Purdue Pharma Manufacturing L. P.	Durham	Durham County		5/2 F/2013	13	ψ1,201.00	ψ1,330		+-+	+	- 14	323412	\$55,000,000	100	\$555,000.00	l	75,000.00 2nd and final		1	1	+ + +			$\overline{}$
2013-9570	297 9/21/2016 Otto Environmental Systems (NC), LI	Mecklenburg	City of Charlotte	2	03/05/13		\$1,099.00	\$734	.00 1	2 3		E	326199	\$7,000,000	32	\$48,000.00		48,000.00 1st and final							
2014-11253	298 9/21/2016 Harris Teeter, LLC (Project K-HT)(Ud	Union	Union County				\$720.00	\$898		3		E	493120	\$5,500,000	41			20,000.00 1st							
2015-16905	299 9/21/2016 Associated Materials, LLC (Project B	Lenoir	Lenoir County	6	08/21/15	T1	\$619.00	\$620	.00 1	$\perp \perp$	\perp	E	332321	\$4,500,000	72	\$150,000.00		50,000.00 1st			1 =				
004440047	2/20/2019 Associated Materials, LLC (Project B	Lenoir	Lenoir County	+ -	00/40/	To	6007.00		00 (\bot			600 750 000	00-	6450 000 00		22,222.00 2nd and final		_					\longrightarrow
2014-16047	300 9/21/2016 Butterball, LLC (bal) (Project Royal)(0	Hoke	City of Raeford	5	02/18/15	12	\$667.00	\$560	.00 1	2	+	N	311615	\$66,750,000	367	\$150,000.00		112,500.00 1st		+	+	+ + +	-		
2015-16387	3/7/2018 Butterball, LLC (bal) (Project Royal) (301 10/3/2016 Shalag US Inc. (bal) (Project Protection	Hoke Granville	City of Raeford Granville County	4	02/19/15	T2	\$684.00	\$683	.00 1	2	+	F	313230	\$16,000,000) 40	\$100,000,00		37,500.00 2nd and final 25.000.00 1st		+					
2010 10001	4/11/2018 Shalag US Inc. (bal)(Project Protection	Granville	Granville County	+ '-	02/10/10	1	Ψ001.00	\$555	.00			_	0.0200	\$10,000,000	, 10	\$100,000.00		25,000.00 2nd and final							
O-2012-9044	302 10/17/2016 Global Textile Alliance, Inc.	Rockingham	City of Reidsville	3	9/21/2012	* T1	\$599.00	\$545	.00 1	3		Е	313000	\$7,400,000	55	\$150,000.00		\$150,000.00 1st and final							
2015-16598	303 11/16/2016 Aladdin Manufacturing Corporation (I	Rockingham	Rockingham County				\$662.00	\$704	.00 1	2		E	314110	\$8,200,000	105			765,000.00 1st and final							
2014-11263	304 11/16/2016 Sealed Air Corporation (Project Infinit	Mecklenburg	Cityof Charlotte				\$1,136.00		.00 1		4	N	551114	\$58,570,000		\$2,500,000.00		2,500,000.00 1st and final							
2013-10615	305 12/19/2016 Novozymes North America, Inc. (bal)	Wake/Franklin/Durham	Wake County		04/22/14	Г3/T2/T	50/\$669/\$9	938 \$1,346	.00 1	2	\perp	E	541711	\$59,100,000	100	\$400,000.00		200,000.00 1st							
2040 40400	11/1/2017 Novozymes North America, Inc. (bal)	Wake/Franklin/Durham	Wake County		00/00/40	T4	05.45.00	#007	00 4		+		440440	64 070 000	45	640.000.00		200,000.00 2nd and final							
2013-10183 2013-10746	306 1/11/2017 Due Process Stable Trading Compar 307 1/17/2017 HCL America, Inc. (bal) (Project Nigh	Robeson Wake	Robeson County Town of Cary		08/22/13		\$545.00 \$950.00	\$807 \$993		2	+	N N	442110 541511	\$1,370,000 \$9,000,000	1.237			24,125.00 1st and final 48,000,00 1st							
2013-10740	1/8/2018 HCL America, Inc. (bal) (Project Night	Wake	Town of Cary		09/10/14	13	φ930.00	φοσο	.00	2		IN.	341311	\$5,000,000	1,237	\$123,700.00		21,000,00 2nd							
2014-11982	308 2/15/2017 Packrite LLC (bal)(Project Packrite)(I	Guilford	City of High Point		03/16/15	T2	\$838.00	\$667	.00 1	2		Е	322211	\$8,959,793	100	\$100,000,00		25,000.00 1st							
O-2012-7855	309 2/15/2017 Sheetz Distribution Services, LLC (ba	Alamance	City of Burlington				\$673.00		.00 1			N	493110	\$32,838,000	254	\$800,000.00		601,000.00 1st							
	2/8/2018 Sheetz Distribution Services, LLC (ba	Alamance	City of Burlington															63,000.00 2nd							
	3/8/2019 Sheetz Distribution Services, LLC (ba	Alamance	City of Burlington															73,000.00 3rd							
2014-16056	310 3/20/2017 AFS MFG LLC (bal) (Agility)(Project	Rowan	Rowan County		12/19/14	T2	\$710.00	\$726	.00 1		\perp	N	336390	\$7,500,000	149	\$300,000.00		75,000.00 1st							
2013-10625	3/26/2018 AFS MFG LLC (bal) (Agility)(Project I	Rowan	Rowan County		40/00/40	To	\$807.00	£4 504	00 1	2	-	N	333991	\$2,375,000	38	\$40,000.00		98,096.00 2nd and final							
2013-10625	311 5/25/2017 Weber Screwdriving Systems, Inc. (F 312 6/14/2017 RAUMEDIC Inc. (ball)(Project CAT)(N	Iredell Henderson	Town of Mooresville Henderson County				\$659.00		.00 1	-		N N	339112	\$2,375,000	138			29,600.00 1st and final 125.000.00 1st							
2015-17109	313 7/10/2017 Ivar's Cabinet Shop Inc. (bal) (Project	Cleveland	Cleveland County				\$671.00	\$769		2 3	4	N	337212	\$2,800,000	27	\$50,000.00		25.000.00 1st							
2016-18497	314 8/2/2017 Carolina Structural Systems LLC (Pro	Montgomery	Montgomery County		02/09/17	T1	\$642.00	\$878	.00 1	2 3	4	N	321214	\$1,310,000	71	\$200,000.00		50,000.00 1st							
	10/26/2018 Carolina Structural Systems LLC (Pro	Montgomery	Montgomery County															50,000.00 2nd							
2014-16330 2012-9336	315 8/7/2017 Metrics, Inc. (Project Sunrise)(Donna	Pitt	Pitt County		08/26/15	T2	\$676.00	\$1,154		2 3	4	Ε	325412	\$55,000,000 \$62,081,000	110	\$550,000.00		550,000.00 1st and final							
2012-9336	316 9/6/2017 Cascades Tissue Group - North Card	Scotland	Scotland County			T1			.00 1	2		N N	322291	40-100-1000		4 .0= 000.00		402,000.00 1st and final		_	_				
2013-9599	317 9/6/2017 CE FoamSolutions, LLC (Project Sol 318 10/4/2017 RTG Furniture Corp. of Georgia (Rod	Burke Harnett	Town of Valdese Harnett County		06/26/13		\$631.00 \$547.00	\$496		3	+	N N	326150 493110	\$98,000	20	\$20,000.00 \$200,000.00		20,000.00 1st and final 200,000.00 1st and final		-					
O-2012-9228	319 10/16/2017 bioMerieux, Inc.	Durham	Durham County	1			\$1,245.00		.00 1	2	4	E	325413	\$48,300,000) 44			220,000.00 1st and final		1	1	+ + +			
2014-11833	320 12/4/2017 Technimark LLC (bal) (Project Kick C	Randolph	City of Asheboro				\$628.00		.00 1		4	N	326112	\$25,980,000		\$450,000.00		225,000.00 1st							
	12/13/2018 Technimark LLC (bal) (Project Kick C	Randolph	City of Asheboro															225,000.00 2nd and final							
2014-12751	321 12/11/2017 Lidl US Operations, LLC (GRDI)(MG	Alamance	City of Graham				\$693.00				4	_ N	493120	\$127,800,000	80			250,000.00 1st and final			1 -				
O-2012-9102	322 12/13/2017 General Electric Company (bal) (Proj	Buncombe	Buncombe County	_	07/09/13	T3	\$684.00	\$920	.00 1	2 3	4	E	336412	\$195,130,000	242	\$1,250,000.00		178,000.00 1st			1		_		\longrightarrow
2040 2004	2/12/2018 General Electric Company (bal) (Proj	Buncombe	Buncombe County	-	00/00/11	To	0050 00		00 (L .	+	F		604004		640.000.00		143,000.00 2nd		_	1				-
2013-9684	323 12/13/2017 Continental Automotive Systems, Inc 324 1/8/2018 Reliance Packaging, LLC (bal)(Proje	Henderson Moore	Henderson County Town of Aberdeen	-	06/28/13		\$658.00 \$677.00	\$941 \$628	.00 1	2		F	336990 326111	\$34,291,585 \$3,500,000	40	\$40,000.00 \$52,000.00	 	40,000.00 1st and final		+	+	+ + +	_	-	-
2314-10036	10/22/2018 Reliance Packaging, LLC (bal)(Projet	Moore	Town of Aberdeen	+	0-7/00/15	13	ψ011.00	φ020		++	+		320111	φυ,υυυ,υυυ	40	ψ32,000.00		13,000.00 Tst 13,000.00 2nd and final	- 	1	+	+ + +	_		-
2015-17227	325 3/5/2018 United States Cold Storage, Inc. (Pro	Duplin	Duplin County		6/24/2016	* T2	\$592.00	\$585	.00 1	2 3	4	E	493120	\$21,600,000	50	\$120,000,00	l	120,000.00 1st and final		1	1	+ + +			
2015-17603	327 12/9/2015 B &G Foods Snacks, Inc. (Project Go	Yadkin	Yadkin County		06/30/16	T2	\$594.00	\$539	.00 1	LL		Ē	311612	\$7,600,000	58	\$150,000.00		78,750.00 1st							
2013-10848	328 6/12/2018 Cambro Manufacturing	Alamance	City of Mebane		04/15/14	T2	\$688.00	\$850	.00 1	3		N	326199	\$33,444,742	100	\$250,000.00		\$182,500 1st and should	l be final						
2014-13643	329 7/16/2018 NUTEC, Inc.	Mecklenburg	Town of Huntersville	4			\$1,152.00		.00 1	\vdash	+	_ N	327999	\$19,212,400	61	\$100,000.00		\$25,000 1st and final							
2015-17041 2015-16613	330 7/23/2018 WillowTree Inc.	Durham Puthorford	City of Durham	-	11/19/15	T3	\$1,281.00		.00 1	1 2	+	E N	541511	\$245,000 \$4,125,000	98		-	\$18,375 1st		+	+	+ + +	-		
2015-16613	331 8/13/2018 CAP White Oak Carpet Mills, LLC 332 9/27/2018 Tosaf USA. Inc.	Rutherford Gaston	Rutherford County Gaston County	+	12/11/14	T2	\$673.00 \$690.00		.00 1	2	+	N N	314110 325991	\$4,125,000 \$13,100,000) 40) 75	\$25,000.00 \$225,000.00		\$7,500 1st and final \$56,250 1st		-	+	+ + +	_		
2017-10014	2/25/2019 Tosaf USA, Inc.	Gaston	Gaston County Gaston County		12/11/14	12	ψυσυ.00	9140		-	+ +	IN	323391	ψ13,100,000	,,,,	9223,000.00	l	\$56,250 Ist \$56,250 2nd		1	1	+ + +			
2014-11251	333 10/2/2018 Tyton Biosciences LLC	Hoke	Hoke County				\$635.00	\$1,061	.00 1	2 3	4	N	325193	\$36,200,000	79	\$232,000.00		\$109,040 1st and final							
2013-10339	334 10/10/2018 Syfan Manufacturing Inc	Martin	Martin County				\$574.00		.00 1		4	N	311911	\$6,550,000	24	\$120,000.00		\$24,960 1st and final							
2016-18619	335 11/19/2018 Total Quality Logistics, LLC	Guilford	City of High Point		12/08/16	T3	\$692.00	\$873	.00 1	2 3	4	N	488510	\$308,000	70	\$70,000.00		\$17,500 1st			\perp				
2017-21040	336 1/30/2019 Intermarket Technology, Inc.	Beaufort	Beaufort County	-	02/14/18	T1	\$682.00	\$610	.00 1	2 3	+	N	339950	\$2,695,000	57	\$50,000.00		\$25,000 1st		+	+				
				-	1	+	1	+	-	\vdash	+	_	1		+		Total	\$91.840.587.93		-	+-		_		-+
				+	1	+	I	 	-	\vdash	+		+		1		i Jiai	ψ51,000,001.33		-	+	+ + +	_		
	NC Educational Development																								
	GA 09/29/03 Johnson & Wales	Mecklenburg																\$1,000,000.00							
	GA 10/04/04 Johnson & Wales	Mecklenburg									\bot							\$1,000,000.00							
	GA 10/10/05 Johnson & Wales	Mecklenburg				1	1	-		\vdash	+		+		1			\$1,000,000.00					_		-+-
	GA 08/16/06 Johnson & Wales	Mecklenburg		-	1	-	 	 		\vdash	+		+		1		-	\$1,000,000.00		-	1	+			-
				1	-								1									1 1			

Numbered # Ck Disb Company Name Region Gov Ltr Tier Wage Zone Date Standard Wages Investment Amount Funds from Fun	d verified		
Use: 1=installation or purchase of equipment			
2=Structural repairs, improvements, or rennovations of existing buildings to be used for expansion			
3=Existing BuildingsConstruction of or improvements to new or existing water, sewer, gas or electric utility lines or equipment for existing buildings			
4=New or Proposed Buildings-Construction of or improvements to new or existing water, sewer, gas or electric utility distribution lines or equipment for new or proposed building to be used for manufacturing and industrial operations			

	Gov									
	Approval				Grant				County	
	Email				Docs				Average C	
PROJECT	Recd.? -	Initial Date			Sent	OneNC Award			Weekly A	
NUMBER	Green	Reserved	Company Name	County/s	Date	Letter Date	Award Amount	Tier/s		Veekly Wage
2012-8397	12-1035		Γool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Received	06/20/12	\$1,050,000	T3	\$996.00	\$1,692.00
2012-7855	12-1078		etz Distribution Services, LLC (bal) (has JDIG)	Alamance	Received	09/05/12	\$800,000	T2	\$673.00	\$564.00
2012-9042	12-1105		D. Coffee, Inc. (has JDIG)(bal)	Cabarrus	Received	11/19/12	\$300,000	T3	\$621.00	\$698.00
2012-9151	_		Mart Stores, Inc. (Project Swordfish)(Rod Forsythe)	Alamance	Received	12/09/13	\$1,100,000	T2	\$670.00	\$680.00
2012-8740	12-1100		Castings NC, Inc. (bal)(has JDIG)	Cleveland	Received	02/01/13	\$705,000	T2	\$647.00	\$823.00
2012-9102	12-1161		eral Electric Company (bal) (Project CMC)(Rod Forsyth)	Buncombe	Received	07/09/13	\$1,250,000	T3	\$684.00	\$920.00
2013-10543	C		ao USA, Inc. (bal) (Project Yum)(Vivian Powell)(bal)	Nash	Received	12/18/2013*	\$210,000	T2	\$682.00	\$688.00
2013-10441	- C		dard Medical Acceptance (NC), LLC (Project SMA)(Tim Ivey)	Chowan	Received	01/21/14	\$100,000	T1	\$617.00	\$673.00
2013-10746	C		America, Inc. (bal) (Project Nightingale)(Anna Lea Moore)	Wake	Received	09/18/14	\$123,700	T3 T1	\$950.00	\$993.00
2014-11732	- c_		mar Forgings, Inc. (bal) (Project Forge)(April Kappler)	Wilson	Received	09/26/14	\$100,000		\$733.00	\$724.00
2014-11983	C		mar North Carolina, Inc.(Project Gear)(Susan Fleetwood)	Buncombe	Received	10/30/14	\$500,000	T3	\$688.00	\$818.00
2014-11872			don Food Service, Inc. (Project Jordan)(Uconda Dunn)	Cabarrus	Received	10/24/14	\$500,000	T3 T2	\$659.00	\$865.00
2014-10814			af USA Inc. (Project Rainbow)(Dallas Hardenbrook)	Gaston	Received	12/11/14	\$225,000		\$690.00	\$748.00
2014-16031			MEDIC Inc. (bal)(Project CAT)(Melissa Smith)	Henderson	Received	02/23/15	\$500,000	T3	\$659.00	\$1,066.00
2014-16071	С_		t Technologies, Inc. (Project Flare)(Uconda Dunn)	Union	Received	02/25/15	\$150,000	T3	\$745.00	\$1,254.00
2014-11982			crite LLC (bal)(Project Packrite)(Melissa Smith)	Guilford	Received	03/16/15	\$100,000	T2	\$838.00	\$667.00
2014-16058	c		eil Digital Solutions, LLC (Project Lone Star)(Uconda Dunn)	Union	Received	04/20/15	\$2,250,000	T3	\$745.00	\$1,131.00
2015-16422			AMERICAS Corp. (Project NY)(Ellen Tai)	Alamance	Received	04/21/15	\$63,000	T2	\$693.00	\$1,396.00
2015-16483			b Labs, Inc. (Project Royal Blue)(Garrett Wyckoff)	Wake	Received	06/17/15	\$150,000	T3	\$975.00	\$854.00
2015-16988	C_		CO Aerosystems, LLC (HAECO)(Project Interiors)(Melissa	Guilford	Received	08/06/15	\$294,000	T2	\$838.00	\$1,156.00
2014-1713			o Nordisk Pharmaceutical Industries, Inc. (Project Bright S	Johnston	Received		\$1,000,000	T3	\$662.00	\$1,316.00
2012-8686	C_		ley Furniture Industries, Inc. (II)(bal) (Project Patina)(Melis	Davie	Received		\$829,500	T2	\$612.00	\$645.00
2014-11814	С_		Sinter Metals, LLC (Project Pegasus)(Uconda Dunn)	Catawba	Received		\$109,500	T2	\$707.00	\$886.00
2015-17108	C_		vo US, Inc. (f/k/a RF Micro Devices, Inc.)(Project Falcon)(M	Guilford	Received	12/03/15	\$500,000	T2	\$838.00	\$1,538.00
2015-16957			Hillshire Brands Company (Project Post It)(Garrett Wyckol	Edgecombe	Received		\$300,000	T1	\$629.00	\$583.00
2015-17645	C_		/ US LLC (Project Winter)(Evan Stone)	Lee	Received	01/21/16	\$62,000	T2	\$734.00	\$865.00
2015-17216			due Foods LLC (Project Perdue)(Tracy Dellinger)	Richmond	Received	02/08/16	\$90,000	T1	\$615.00	\$568.00
2015-16772	C_		Linamar LLC (Project Swiss)(Melissa Smith	Henderson	Received	02/22/16	\$500,000	T3	\$679.00	\$918.00
2015-17084	С_		Home Products Manufacturing, Inc. (Project Mango)(Melis	Richmond	Received		\$550,000	T1	\$615.00	\$600.00
2015-17339	C_		agh Glass Inc. (Project Mutt)(Harry Swendsen)	Wilson/Vance	Received		\$1,000,000	T2/T1	\$785/\$616	\$1,299.00
2015-17458	C_		quetex, LLC (Project Cube)(Evan Stone)	Cleveland	Received	03/09/16	\$800,000	T2	\$690.00	\$698.00
2015-17518	C_		I Castings USA Inc. (Project Goldknuckle)(Evan Stone)	Cleveland	Received		\$320,000	T2	\$690.00	\$813.00
2015-17531	C_		eburn Pharmaceuticals, Inc. (Project Braeburn)(Garrett Wy	Durham	Received	03/15/16	\$100,000	T3	\$1,287.00	\$1,457.00
2016-17789	C_		mel, Inc. (Project Bavaria)(Melissa Smith)	Henderson	Received		\$150,000	Т3	\$679.00	\$683.00
2016-18380	c_		Fone Sound & Signal, Mfg., Inc. (Project Tek)(Josh Carpent	Macon	Received	06/29/16	\$90,000	T1	\$592.00	\$925.00
2015-17603	c_		G Foods Snacks, Inc. (Project Gold)(Tracy Dellinger)	Yadkin	Received	06/30/16	\$105,000	T2	\$594.00	\$539.00
2015-17602	c_		amic Air Engineering, Inc. (Project Longbow)(Ryan Nance)	Catawba	Received	07/18/16	\$110,000	T2	\$735.00	\$1,287.00
2016-18591	c_		ct Pack, Inc. (Project Pac)(Ryan Nance)	Richmond	Received		\$300,000	T1	\$615.00	\$480.00
2016-17803	С		ohama Corporation of North America (Project Blue)(Evan S		Received		\$150,000	Т3	\$701.00	\$1,548.00
2016-18147	С		k Demand, Inc. (Project Crane)(Garrett Wyckoff)	Wilson	Received		\$100,000	T2	\$785.00	\$1,264.00
2016-18427	С		Carolina, Inc. (Project Textiles II)(Tracy Dellinger)	Alamance	Received		\$85,000	T2	\$699.00	\$707.00
2016-17782	С		ac Group Incorporated (Project Revolution)(Ellen Tai)	Durham	Received		\$77,000	Т3	\$1,287.00	\$1,346.00
2016-18881	С		Charles Industries, LLC (Project Horn)(Ellen Tai)	Anson	Received		\$300,000	T1	\$598.00	\$531.00
2016-18589	С		si Bottling Ventures LLC (Project Trilogy)(Garrett Wyckoff)	Robeson	Received		\$150,000	T1	\$569.00	\$760.00
2016-18526	С		c USA LLC (Project Lava)(Ryan Nance)	Cleveland	Received		\$225,000	T2	\$690.00	\$610.00
2016-18702	С	7/6/2016 Lotu	is Bakeries US Manufacturing LLC (Project Morris)(Colin K	Alamance	Received	11/04/16	\$180,000	T2	\$699.00	\$695.00

	Gov				0				0	
	Approval				Grant				County	
DDO IFOT	Email	Initial Data			Docs	0			Average (•
PROJECT	Recd.? -	Initial Date	Commons Nome	Countrilo	Sent	OneNC Award	Assessed Assessed	T:/-	Weekly A	_
NUMBER	Green	Reserved	Company Name	County/s	Date	Letter Date	Award Amount	Tier/s		Weekly Wage
2016-18531	C		Iorafin (Americas) Inc. (Project Roan)(Garrett Wyckoff)	Henderson	Received	11/07/16	\$100,000	T3	\$679.00	\$683.00
2016-19107			Elkamet, Inc. (Project Emerald)(Josh Carpenter)	Henderson	Received		\$35,000	T3	\$679.00	\$606.00
2016-18765	. с		Snyder's-Lance, Inc. (Project Salty)(Melissa Smith)	Mecklenburg	Received	11/28/16	\$100,000	T3	\$1,178.00	\$836.00
2016-18619	_ c_		otal Quality Logistics (Project TQL)(Ryan Nance)	Guilford	Received	12/08/16	\$70,000	T3	\$692.00	\$873.00
2016-18482	_		Iome Elevators & Lift Products, LLC (Project Lift)(Jenni Haris)	Greene	Received		\$50,000	T1	\$519.00	\$693.00
2016-18939	С		The Social Beverage Company, LLC (Project Spirits)(Tim Ivey)	Lenoir	Received		\$68,000	T1	\$637.00	\$963.00
2016-18747	_		Derlikon Metco (US) Inc. (Project Code Red)(Colin Kiser)	Mecklenburg	01/16/18	12/23/16	\$1,000,000	T3	\$1,178.00	\$1,789.00
2016-28753	С		(aco USA Inc. (Project Crayon)(Melanie Underwood)	Lincoln	Received	12/29/16	\$100,000	T3	\$664.00	\$665.00
2016-18730	C		Mountaire Farms Inc. (Project Eat)(Nate Groover)	Scotland	Received	01/24/17	\$200,000	T1	\$655.00	\$989.00
2016-18497	C_		Carolina Structural Systems LLC (Project Dart)(Nate Groover	Montgomery	Received	02/09/17	\$200,000	T1	\$642.00	\$878.00
2016-19025	С		Baxter Healthcare Corporation (Project Sugarplum)(Bill Slagle	McDowell	Received	03/20/17	\$1,000,000	T1	\$636.00	\$876.00
2016-18742	С		aylor Stave, LLC (Project Stave)(Bill Slagle)	McDowell	Received	03/21/17	\$84,000	T1	\$636.00	\$598.00
2016-19424	С	12/28/2016 N	MAS US Holdings, Inc. (Project Mighty)(Nate Groover	Randolph	Received		\$575,000	T2	\$653.00	\$589.00
2017-19746	С		'alziv North America, Inc. (Project Float)(Harry Swendsen)	Franklin	Received	04/11/17	\$40,000	T2	\$777.00	\$540.00
2016-18743	С	9/7/2016 W	Veitron, Inc. (Project A/C)(Ryan Nance)	Martin	Received	04/19/17	\$90,000	T1	\$544.00	\$632.00
2017-19991	С	4/12/2017 A	dhezion Biomedical, LLC (Project Decade)(Bill Slagle)	Caldwell	Received	05/22/17	\$100,000	T1	\$668.00	\$538.00
2016-19113	С	12/14/2016 B	Borealis Compounds, Inc. (Project Iced Tea)(Garrett Wyckoff)	Alexander	Received	05/22/17	\$100,000	T2	\$589.00	\$772.00
2016-19678	С	2/15/2017 V	entura Coach Corp. (Absolute Bus)(Project RV)(Teddy Warne	Robeson	Received	06/21/17	\$200,000	T1	\$582.00	\$579.00
2016-18363	С	12/8/2016 S	Stormberg Foods LLC (Project Jerky)(Colin Kiser)	Wayne	Received	06/22/17	\$125,000	T2	\$658.00	\$596.00
2017-19860	С	4/12/2017 F	CC (North Carolina), LLC (Project Second Gear)(Teddy Warne	Scotland	Received	06/30/17	\$90,000	T1	\$655.00	\$535.00
2017-19544	С	1/18/2017 S	outter Street Manufacturing, Inc. (Williams-Sonoma)(Project P	Catawba	Received	06/30/17	\$300,000	T2	\$765.00	\$920.00
2017-19860	С	6/20/2017 E	gger Wood Products LLC (Project Columbus)(Phase 1)(Ryan	Davidson	Received	07/24/17	\$2,500,000	T2	\$708.00	\$677.00
2017-19585	С		Wyeth Holdings LLC (Pfizer)(Project Panda) (Garrett Wyckoff)	Lee	Received	08/04/17	\$250,000	T2	\$736.00	\$1,875.00
2017-20287	C		rueLearn, LLC (Project Katz)(Garrett Wyckoff)	Iredell	Received	08/07/17	\$50,000	T3	\$917.00	\$1,958.00
2017-20152	C		Revion Consumer Products Corporation (Project Arden)(Harry	Granville	Received	08/10/17	\$100,000	T2	\$747.00	\$725.00
2017-29734	- c		lew York Air Brake LLC (Premtec)(Project Piggyback)(Melanie	Rowan	Received		\$50,000	T2	\$764.00	\$645.00
2017-20689	· c		S Tractor USA, LLC (Project Dragon)(Harry Swendsen)	Nash	Received	08/21/17	\$60,000	T2	\$733.00	\$851.00
2017-20705	- c		dwards Wood Products, Inc. (Project Dancing Bear)(Teddy W	Scotland	Received		\$150,000	T1	\$655.00	\$815.00
2017-20765			Superion, LLC (Project Crane)(Tracy Dellinger)	Guilford	Received	10/05/17	\$160,000	T2	\$877.00	\$1,112.00
2016-18938			Advanced Computer Learning Company, LLC)(Project Virtual)(Cumberland	Received	10/19/17	\$150,000	T2	\$664.00	\$1,123.00
2016-18579			Advanced Computer Learning Company, ELO/(170/ect Virtual)	Madison	Received	10/13/17	\$100,000	T2	\$607.00	\$651.00
2010-18379			sirgas USA, LLC (Project Separate)(Evan Stone)	Alamance	Received	11/20/17	\$100,000	T2	\$733.00	\$1,514.00
2017-19073			/EKA East, Inc. (Project Quantum Leap)(Ryan Nance)	Burke	Received	12/05/17	\$500,000	T2	\$666.00	\$662.00
2017-19919			Advanced Digital Cable, Inc. (Project Stinger)(Josh Carpenter)	Clay	Received	12/13/17	\$50,000	T1	\$537.00	\$737.00
2017-19829	- C			Caldwell			. ,	T1	\$668.00	\$948.00
2017-21234	C		ealed Air Corporation (US) (Project Joynes)(Bill Slagle) inamar Forgings Carolina Inc. (Project Pewter)(Harry Swends)	Wilson	Received	12/13/17 12/13/17	\$100,000	T2		\$948.00 \$957.00
2017-21025	- C		, , , , , , , , , , , , , , , , , , ,		03/15/18		\$62,000 \$16.000.000	T1	\$779.00	· ·
	. C_		riangle Tyre (USA) Technologies LLC (Project Diamond)(Evar	Edgecombe	Received		+ -,,		\$628.00	\$1,086.00
2016-18731	- С		ixel Inc. d/b/a DHL Supply Chain (USA)(Project Cowbell)(Evan	Cumberland	Received		\$200,000	T2	\$664.00	\$620.00
2017-21040	С		ntermarket Technology, Inc. (Project Garden)(Colin Kiser)	Beaufort	Received		\$50,000.00	T1	\$682.00	\$629.00
2017-21495	С		Quality Enclosures, Inc. (Project Tempered)(Melanie Underwoo	Stanly	Received		\$150,000	T2	\$627.00	\$623.00
2017-21487	С		eam Industries Andrews, Inc. (Project Lowrider)(Josh Carpen	Cherokee	Received	02/21/18	\$50,000	T1	\$592.00	\$606.00
2017-20567	С		General Electric Company a/k/a GE Aviation (Project Creekside	Buncombe/Ashe	Received	03/01/18	\$558,700	T3/T1	\$780/\$638	\$927.00
2017-21198	С		lew York Air Brake LLC (Premtec)(Project Wheel)(Piggyback#	Rowan	Received		\$185,000	T2	\$790.00	\$641.00
2016-19111	С		leopac US, Inc. (Hoffmann)(Project Rex)(Laura Lee)	Wilson		04/09/18	\$300,000	T2	\$815.00	\$1,243.00
2017-20324	С		he Clearing House Payments Company LLC (Project TCH)(Tra	Forsyth	Received	04/12/18	\$150,000	T2	\$983.00	\$1,838.00
2017-21189	С	11/15/2017 C	Columbus McKinnon Corporation (Project Hoist)(Melanie Unde	Anson	06/11/18	04/18/18	\$60,000	T1	\$627.00	\$960.00

	Gov										
	Approval				Grant				County		
	Email				Docs				Average (Company	
PROJECT	Recd.? -	Initial Date			Sent	OneNC Award			Weekly A		
NUMBER	Green	Reserved	Company Name	County/s	Date	Letter Date	Award Amount	Tier/s	Wage/s \	Weekly Wage	
2017-20673	С	2/21/2018	Amada America, Inc. (Project Sweet)(Colin Kiser)	Guilford	Received	05/07/18	\$200,000	T2	\$899.00	\$725.00	
2017-21318	С	1/24/2018	Jackson Corrugated (Project JP3) (Melissa Smith)	Burke	Received	08/16/18	\$100,000	T2	\$672.00	\$958.00	
2017-21204	С	12/21/2017	DOWA Thermotech North Carolina, Inc. (Project Temperature)	Lee	10/30/18	08/28/18	\$220,000	T2	\$752.00	\$672.00	
2018-22655	С	7/27/2018	McGuckin & Pyle Inc. (Project Grouse) (Nate Groover)	Craven	Received	09/24/18	\$70,000	T2	\$715.00	\$852.00	
2018-22795	С	8/9/2018	Asheville Kombucha Mamas (Project Patriot) (Josh Carpente4	Madison	Received	10/18/18	\$50,000	T2	\$617.00	\$836.00	
2018-22625	С	7/25/2018	Enforge LLC (Project Steel) (Melanie Underwood)	Stanly	Received	10/18/18	\$90,000	T2	\$627.00	\$631.00	
2018-22791	С	8/2/2018	Sanritsu Logistics (Project 3) (Melissa Smith)	Rockingham	Received	11/08/18	\$50,000	T2	\$666.00	\$696.00	
2018-22808	С	8/15/2018	ERA Polymers (Project Alpha 3 (Nate Groover)	Gaston	03/05/19	11/21/18	\$50,000	T2	\$746.00	\$1,274.00	
2018-22807	С	9/26/2018	JBB Packaging LLC (Project Ruther) (Nate Groover)	Halifax	Received	11/29/18	\$150,000	T1	\$612.00	\$777.00	
2018-21390	С	10/24/2018	Reser's Fine Foods, Inc. (Project Subway) (Tim Ivey)	Halifax	Received	11/29/18	\$250,000	T1	\$612.00	\$679.00	
2017-21043	С	8/2/2018	Universal Preserv-A-Chem, Inc. (Project UPI) (Laura Lee)	Alamance	Received	12/07/18	\$75,000	T2	\$770.00	\$812.00	
2018-22345	С	8/22/2018	AirBoss Rubber Solutions (Project Boss) (Tim Ivey)	Halifax	Received	12/12/18	\$125,000	T1	\$612.00	\$618.00	
2018-23046	С	9/19/2018	Moog Components Group (Project Snooze) (Josh Carpenter)	Cherokee	Received	12/13/18	\$50,000	T1	\$592.00	\$585.00	
2018-23436	С	12/12/2018	BestCo Inc. (Project Blue Ribbon) (Melanie Underwood)	Iredell	03/15/19	02/20/19	\$150,000	T3	\$920.00	\$929.00	
2019-24013	С	3/6/2019	E-N-G Mobile Systems (Project Life Saver) (Austin Rouse)	Cumberland	Received	03/26/19	\$180,000	T1	\$700.00	\$838.00	
						E	Beginning Fiscal Y	ear 2017-2	018 and goir	ng through 20	
									5.	(0 1)	
								Kem	aining Balan	ce for OneNO	
			*!	1 Installation or nurchase s	f aguinman						
			"Uses:	1=Installation or purchase o			viotina huildinas ta	ho upod fa	r ovnoncie s		
				2=Structural repairs, improvements, or rennovations of existing buildings to be used for expansion 3=Existing BuildingsConstruction of or improvements to new or existing water, sewer, gas or electric utility lines							
				0 0		•			. •	,	
				4=New or Proposed Building				existing wat	er, sewer, ga	s or electric ut	
				proposed building to be use	a for manu	racturing and indu	istrial operations				

									A
							Company's		\$ Committed From Fund
*Use	*Use	*Use	*Use			NAICS	Stated	Target	(Remaining
1	2	3	4	Exp.	New	Number	Investment	Jobs	Liability)
1 1	_				N	551114	\$31,300,000	400	\$459,477.00
1					N	493110	\$32,838,000	254	\$63,000.00
1	2	3	4	Е	.,	311920	\$47,000,000	200	\$60,000.00
1	_		4	_	N	493120	\$100,215,025	450	\$1,100,000.00
1					N	331521	\$45.068.511	189	\$83,000.00
1	2	3	4	Е	.,	336412	\$195,130,000	242	\$929,000.00
1		3	4		N	311911	\$7,300,000	56	\$105,000.00
1					N	522320	\$552,000	32	\$100,000.00
1	2				N	541511	\$9,000,000	1,237	\$54,700.00
1	2			Е		332111	\$40,000,000	125	\$59,000.00
1	2			Е		336350	\$115,000,000	150	\$500,000.00
1					N	424410	\$58,000,000	275	\$500,000.00
1	2				N	325991	\$13,100,000	75	\$112,500.00
1					N	339112	\$26,350,000	138	\$375,000.00
1	2			Е		333996	\$28,730,000	67	\$150,000.00
1	2			Е		322211	\$8,959,793	100	\$75,000.00
1	2	3	4		Ν	323111	\$90,782,684	250	\$2,250,000.00
1	2				N	423410	\$4,732,500	101	\$63,000.00
1					Ν	326199	\$27,500,000	170	\$75,000.00
1	2	3		E		336413	\$11,350,000	127	\$294,000.00
1			4	Е		325412	\$1,234,000,000	691	\$1,000,000.00
1	2	3		Е		337122	\$9,720,880	454	\$399,500.00
1	2	3	4	Е		332117	\$19,811,000	55	\$109,500.00
1			4	E		334413	\$25,000,000	100	\$500,000.00
1				E		311812	\$28,400,000	98	\$300,000.00
1	2	3	4	Е		325620	\$19,600,000	25	\$62,000.00
1	2			E		311615	\$10,900,000	30	\$90,000.00
1					N	331523	\$122,217,623	350	\$500,000.00
1					N	337110	\$5,800,000	175	\$550,000.00
1				Е		327213	\$83,997,000	0	\$800,000.00
1					N	313230	\$31,600,000	150	\$800,000.00
1	2	3	4	Е		331524	\$80,000,000	80	\$320,000.00
1	2	3			N	325412	\$19,900,000	52	\$100,000.00
1	2	3	4		N	336390	\$4,275,000	50	\$150,000.00
1	2	3			N	334290	\$2,900,000	35	\$90,000.00
1				Е		311612	\$7,600,000	58	\$26,250.00
1					N	333413	\$6,825,000	46	\$110,000.00
1	2				N	326112	\$12,750,000	94	\$300,000.00
1	2	3	4		N	541330	\$2,675,045	56	\$150,000.00
1	2				N	335313	\$2,595,000	37	\$100,000.00
1	2	3	4	Е		325220	\$9,800,000	42	\$85,000.00
1	2			Е		541990	\$5,200,833	79	\$77,000.00
1			4		N	313240	\$12,548,240	100	\$300,000.00
1					N	312111	\$16,500,000	50	\$150,000.00
1	2				N	372212	\$15,360,000	113	\$225,000.00
1			4		N	311821	\$48,700,000	60	\$180,000.00

									\$ Committed
							Company's		From Fund
*Use	*Use	*Use	*Use			NAICS	Stated	Target	(Remaining
1	2	3	4	Exp.	New	Number	Investment	Jobs	Liability)
1			4		N	313230	\$16,600,000	46	\$100,000.00
1			4	Е		326199	\$6,500,000	25	\$35,000.00
1	2			Е		311821	\$38,000,000	100	\$100,000.00
1	2	3	4		N	488510	\$308,000	70	\$52,500.00
1	2	3	4	Е		333921	\$558,900	22	\$50,000.00
1	2				N	312140	\$5,834,456	34	\$68,000.00
1					N	333992	\$62,000,000	93	\$1,000,000.00
1	2	3	4	Е		336390	\$8,361,124	100	\$100,000.00
1			4	Е		311615	\$43,800,000	65	\$200,000.00
1	2	3	4		N	321214	\$1,310,000	71	\$100,000.00
1	2	3	4	Е		325412	\$7,400,000	90	\$1,000,000.00
1		3			N	321920	\$395,000	28	\$84,000.00
1	2	3			N	315190	\$19,954,757	133	\$575,000.00
1				Е		326140	\$5,174,636	40	\$20,000.00
1	2	3		Е		423740	\$12,800,000	31	\$90,000.00
1	2			Е		339113	\$3,350,000	40	\$100,000.00
1		3	4		N	325991	\$15,000,000	37	\$100,000.00
1	2			Е		336211	\$2,000,000	61	\$200,000.00
	2				N	311612	\$2,480,000	60	\$125,000.00
1	2	3		Е		336350	\$826,500	28	\$90,000.00
1	2			Е		337121	\$1,990,633	72	\$225,000.00
1		3	4		N	321219	\$264,000,000	232	\$2,500,000.00
1	2	3	4	Е		325414	\$100,000,000	40	\$125,000.00
1	2				N	551114	\$445,000	44	\$50,000.00
1	2	3	4	Е		325620	\$16,125,000	55	\$100,000.00
1	2	3		Е		336510	\$1,392,510	28	\$50,000.00
1	2	3		Е		423820	\$11,968,000	31	\$60,000.00
1	2	3	4		N	321113	\$30,000,000	46	\$150,000.00
1	2			Е		423430	\$3,460,000	80	\$160,000.00
1	2	3		Е		611710	\$612,810	75	\$150,000.00
1				Е		327910	\$26,000,000	47	\$100,000.00
1			4		N	325120	\$47,000,000	35	\$100,000.00
1	2	3			N	326199	\$18,000,000	102	\$500,000.00
	2			Е		331420	\$6,000,000	15	\$50,000.00
1	2			Е		325211	\$10,400,000	25	\$100,000.00
1	2			Е		332111	\$6,885,788	31	\$62,000.00
1	2	3	4		N	326211	\$579,852,000	800	\$16,000,000.00
1			4		N	493110	\$0	140	\$200,000.00
1	2	3			N	339950	\$2,695,000	57	\$25,000.00
	2				N	327215	\$3,299,500	65	\$150,000.00
	2			Е		333612	\$3,000,000	20	\$50,000.00
1	2	3		Е		336412	\$104,864,100	146	\$558,700.00
1			4	Е		336510	\$9,059,692	94	\$185,000.00
1			4		N	326121	\$30,808,000	44	\$300,000.00
1	2			Е		541990	\$24,614,000	50	\$150,000.00
	2			Е		333923	\$5,420,000	19	\$60,000.00

									¢ 0iu - 1
									\$ Committed
							Company's	_	From Fund
		*Use		_		NAICS	Stated	Target	(Remaining
1	2	3	4	Exp.	New	Number	Investment	Jobs	Liability)
1					N	332322	\$87,000,000	201	\$200,000.00
1				Е		322211	\$17,000,000	42	\$100,000.00
1			4		N	332811	\$22,500,000	109	\$220,000.00
1					N	333249	\$2,500,000	33	\$70,000.00
1	2	3		Е		312120	\$2,000,000	28	\$50,000.00
1	2			Е		336330	\$4,000,000	44	\$90,000.00
1			4		Ν	332439	\$6,000,000	24	\$50,000.00
1	2				Ν	325211	\$8,000,000	20	\$50,000.00
1	2				N	326111	\$11,000,000	50	\$150,000.00
1				Е		311830	\$3,200,000	79	\$250,000.00
1	2	3			N	424600	\$17,000,000	39	\$75,000.00
1	2			Е		326299	\$5,200,000	42	\$125,000.00
1	2			Е		335312	\$1,800,000	20	\$37,500.00
1	2	3		Е		325412	\$47,500,000	141	\$150,000.00
1	2	3			N	336211	\$2,350,000	60	\$180,000.00
			Rema	ining	Liabili	ty (obligation	s) of OneNC Awa	rds Total	\$43,792,252.00
18-201	9 bi-a	nnual b	oudget	(One	NC G	rants \$28 Mil	lion Cap Budget)		\$28,000,000.00
		L	.ess Pr	oject	s Awa	rded (2017-20	019 Fiscal Years)		\$23,895,700.00
Proje	ects to	be Aw	arded	(betw	een Jı	ulv 1. 2017 an	d June 30, 2019)		\$4,104,300.00
,.						,			¥ 1,10 1,000100
or equi	nment	for exic	ting bu	ıildina	<u></u>				
	•		or equ			ow or			
iity uis	เมเบนเเบ	11 111165	oi equ	ihiiieii	101 11	CVV ()I			