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 December 31, 2018

Disbursements: October 1, 2018 through December 31, 2018

They include:

Total OneNC Grant Disbursements:	\$580,500
Sid Tool Co., Inc.	\$141,000
Technimark LLC	\$225,000
Total Quality Logistics LLC	\$17,500
Carolina Structural Systems, LLC	\$50,000
Syfan Manufacturing, Inc.	\$24,960
Tyton Biosciences LLC	\$109,040
Reliance Packaging LLC	\$13,000

Historical Information

Since program's inception (1993), **\$91,569,116** has been disbursed from the fund. (See Attachment for historical disbursements.)

Projects funded represent \$11,773,527,288 in total investments and 65,612 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

OneNC Liability prior to 7/1/17	\$22,339,052
OneNC Liability (OneNC awards within fiscal years 2017-2019)	\$23,565,700
12/31/18-Remaining Liability of OneNC Awards Total	\$45,904,752
Fiscal Years 2017-2018 through 2018-2019	
(OneNC Awarded Grants Biennial Cap Budget)	\$28,000,000
Less fiscal years 2017-2018 through 2018-2019 OneNC awards	\$23,565,700
12/31/2018-Remaining balance of OneNC awards budget	\$4,434,300

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)	- \$580,500
12/31/18-Remaining Reserve Balance For OneNC Grant Disbursements-Budget	\$5,985,940

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 \$120,000		\$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 1 1			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	<u> </u>			
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		Е	- 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	Е		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		V.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 (:	\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	\$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	-	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		03/19/0/	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	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 Company Name	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	Ţ.,	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 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	-				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 Indust	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											,,	.5			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	ψυσυ.υυ	φυυ2.00		-			313230	φ15,300,000	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			

Numbered	# Ck Disb Company Name			Region	Gov Li			Dev. Compar		lleo* lle	e* Use* E	vn New	SIC #	Company Stated	Jobs	Committee Approved	Recovered	Disbursed					
Project	Date	County	Grantee	Region	Dat	e III	Standard	Zone Wages	USE	use us	e use E	.xp ivew	310 #	Investment	Jons	Amount	Funds	from Fund	verified				
0.2042.0504	12/4/2015 Bakers Waste Equipment, Inc. (bal) 231 3/3/2014 Hamilton Sundstrand Corporation (U	Caldwell Mecklenburg	Caldwell County City of Charlotte	2	06/13/12	Т2	2002	\$3.849.	00 1	2 3	. -	N	551114	6/	225	\$2,481,644.00		120,000.00 3rd and final 1,324,474.00 1st	4				$\overline{}$
O-2012-8501	12/21/2015 Hamilton Sundstrand Corporation (U	Mecklenburg	City of Charlotte		06/13/12	13	\$996.00	\$3,049.	00 1	1 2 3		IN	551114	\$(325	\$2,461,644.00		\$937,426.00 2nd					
	5/25/2016 Hamilton Sundstrand Corporation (U	Mecklenburg	City of Charlotte															\$62,427.00 3rd					
	1/30/2017 Hamilton Sundstrand Corporation (ba 5/30/2018 Hamilton Sundstrand Corporation (ba	Mecklenburg	City of Charlotte			-				 								\$77,409.00 4th corrected \$79,908.00 5th & final	d				
O-2010-6953	232 3/6/2014 REPI, LLC (bal)	Mecklenburg Gaston	City of Charlotte Gaston County	2	03/16/11	T2	\$653.00	\$800.	00 1	2		E	541990	\$5,812,000	27	\$75,000.00		18,750.00 1st	<u> </u>	+ + + + + + + + + + + + + + + + + + + +	+ + +		$\overline{}$
	6/10/2015 REPI, LLC (bal)	Gaston	Gaston County															15,750.00 2nd and final					
O-2012-9161 O-2011-7623	233 3/19/2014 Pro Refrigeration Inc. (bal)	Davie Guilford	Town of Mocksville	3	02/19/13		\$585.00 \$760.00		00 1		3 4	N N	333415 336411	\$3,600,000 \$78,700,000	58	\$75,000.00 \$1,000,000.00	\$3,000,000	18,750.00 1st 342.108.00 1st					
0-2011-7623	234 3/19/2014 Honda Aircraft Company, LLC (tied w 3/30/2015 Honda Aircraft Company, LLC (tied w	Guilford	Guilford County Guilford County	3	10/10/11	13	\$760.00	\$1,019.	00 1	1 2 3	9 4	-	330411	\$76,700,000	419	\$1,000,000.00		238,680.00 2nd	 		+ + +		
	12/21/2015 Honda Aircraft Company, LLC (tied v	Guilford	Guilford County															238,680.00 3rd					
0.0040.7000	3/20/2017 Honda Aircraft Company, LLC (tied w	Guilford	Guilford County		04/40/44	T4	# F40.00	6045	00 1				200110	64 700 000	0.4	604.000.00		180,532.00 4th and final					
O-2010-7090 O-2011-8342	235 4/23/2014 Barefoot Industries, Inc. a/k/a Global 236 5/14/2014 Gunboat Company	Richmond Dare	Richmond County Dare County	7	01/13/11		\$512.00 \$464.00	\$815. \$521	00 1			N N	326112 336621	\$1,700,000 \$1,840,000	64	\$64,000.00 \$213,000.00		16,000.00 1st and final 213,000.00 1st and final		 	1 1		$\overline{}$
O-2010-6952	237 6/11/2014 LANXESS Corporation	Gaston	Gaston County	2	03/08/11				00 1			N		\$15,000,000	55			195,000.00 1st and final					
O-2011-7893	238 6/11/2014 Baldor (#2 - McDowell)(bal)	McDowell	McDowell County	1	11/21/11	T1	\$562.00	\$679.	00 1	2		E	332991	\$17,750,000	41	\$123,000.00		30,750.00 1st					
O-2012-8697	12/29/2014 Baldor (#2 - McDowell)(bal) 239 6/11/2014 Culp, Inc. (bal)	McDowell Guilford	McDowell County Guilford County	2	08/07/12	T2	\$773.00	\$473.	00 1	2		N	313210	\$450,000	129	\$82,560.00		30,750.00 2nd 41,280.00 1st					
0-2012-0031	1/24/2018 Culp, Inc. (bal)	Guilford	Guilford County	- 3	00/01/12	. 10	ψ113.00	Ψ473.	00 1			- 18	313210	ψ+30,000	123	\$02,300.00		41,220.00 2nd final					
2013-8114	240 8/27/2014 Pactiv, LLC	Iredell	Town of Mooresville	2			\$807.00	\$648.				E	322211	\$5,800,000	51			103,000.00 1st and final					
O-2011-7292	241 8/27/2014 Linamar North Carolina, Inc. (bal) (ha	Buncombe Buncombe	Buncombe County	1	06/30/11	T3	\$650.00	\$768.	00 1	2		N	333618	\$80,000,000	247	\$200,000.00	\$13,188	59,000.00 1st 63,000.00 2nd	has JDIG Total of 2 recaptures combine	d (see file)			
O-2012-9157	1/14/2015 Linamar North Carolina, Inc. (bal) (ha 242 8/27/2014 N. S. Flexibles, LLC (bal)	Guilford	Buncombe County Guilford County	3	02/27/13	T2	\$811.00	\$631.	00 1	2	+	E	326111	\$4,403,000) 41	\$61,500.00		46,125.00 1st	 	 	1 1	-+	-
O-2011-7504	243 8/27/2014 Smithfield-Kinston, LLC (bal)	Lenoir	Lenoir County	6	11/08/11	T1	\$563.00	\$532.	00 1	2 3		E	311612	\$85,536,000	335	\$700,000.00		700,000.00 1st and final					
O-2012-9192	244 8/27/2014 Meherrin River Forest Products Incor	Halifax	Halifax County	7	03/15/13	T1	\$563.00	\$651.	00 1	2	\perp	N	321110	\$1,825,000	40			60,000.00 1st			+		-
O-2009-5252	4/20/2015 Meherrin River Forest Products Incor 245 9/15/2014 Becton Dickinson	Halifax Johnston	Halifax County Johnston County	4	7/16/2010)* T3	\$604.00	\$553.	29 1	2	++	N	493110	\$38,435,450	187	\$600,000.00		20,000.00 2nd and final 462,000.00 1st and final		+ + + -	+ + +	_	-+-
O-2003-3232 O-2012-9020	246 9/15/2014 Woodgrain Millwork, Inc. (bal)	Caldwell	Caldwell County		10/12/12				00 1	2		E	321918	\$8,035,000	170	\$635,000.00		158,750.00 1st					
	5/20/2015 Woodgrain Millwork, Inc. (bal)	Caldwell	Caldwell County															158,750.00 2nd					
	6/22/2016 Woodgrain Millwork, Inc. (bal) 2/15/2017 Woodgrain Millwork, Inc. (bal)	Caldwell Caldwell	Caldwell County Caldwell County			-												158,750.00 3rd 158,750.00 4th and final					
2013-9607	247 11/13/2014 ProNamic Industries, LLC (bal)	Beaufort	Beaufort County	7	03/19/13	T2	\$638.00	\$600.	00 1			N	333413	\$8,573,000	52	\$156,000.00		117,000.00 1st					
O-2010-7033	248 12/8/2014 Technimark LLC	Randolph	City of Asheboro	3	5/18/2011	* T2	\$576.00		00 1			E	326199	\$20,000,000	30	\$60,000.00		60,000.00 1st and final					
O-2011-7519 O-2011-8251	249 12/29/2014 Enviva, LP (#2)	Northampton	Northampton County	7 5	08/03/11				00 1		3 4	F N	321999	\$60,000,000	62			195,000.00 1st and final					$\overline{}$
O-2011-8251 O-2012-8431	250 12/29/2014 FCC (North Carolina), LLC 251 1/7/2015 NGK Ceramics USA, Inc.	Scotland Iredell	Scotland County Town of Mooresville		08/02/12	T3	\$584.00 \$721.00		00 1 00 1		4		322121 336399	\$75,600,000 \$93,200,000	66	\$264,000.00 \$160,000.00		264,000.00 1st and final 160,000.00 1st and final					
	252 1/14/2015 GKN Driveline North America, Inc. (h.	Person	Person County	4	06/15/12	T2	\$619.00				3 4		336350	\$24,160,000	100	\$175,000.00		88,000.00 1st					
	9/21/2016 GKN Driveline North America, Inc. (h	Person	Person County															58,000.00 2nd					
O-2009-5096	2/13/2017 GKN Driveline North America, Inc. (h 253 2/2/2015 Eaton Corporation (has a JDIG)(bal)	Person Person	Person County Person County	4	02/21/11	T2	\$618.00	\$690	00 1	2		F	336399	\$23,300,000	94	\$100,000.00		29,000.00 3rd and final 18,000.00 1st	' 				$\overline{}$
O-2011-7777	254 2/17/2015 Greenheck Fan Corporation (#1)	Cleveland	Cleveland County	2			\$630.00	\$609.				N	333412	\$7,800,000	62	\$150,000.00		150,000.00 1st and final					
O-2012-8504	255 2/17/2015 Nussbaum Automotive Solutions LP	Gaston	Gaston County	2	10/26/12	. T2	\$656.00		00 1	2		N	333921	\$7,600,000		\$137,000.00		34,250.00 1st					
O-2012-9276 O-2011-7899	256 3/23/2015 Balfour Beatty Infrastructure, Inc. (bal 257 3/30/2015 Sierra Nevada Brewing Co.	Wayne Henderson	Wayne County Henderson County	6	12/31/12		\$606.00 \$620.00	\$827. \$796.		2 3	3	E N	335313 312120	\$1,050,000 \$107,500,000	29			30,000.00 1st 1,025,000.00 1st and final					
O-2011-8116	258 4/27/2015 Sonoco Plastics, Inc.	Haywood	Haywood County	1			\$563.00		00 1			E	326100	\$11,724,285		\$140,000.00		140,000.00 1st and final					
O-2011-7958	259 4/27/2015 PreGel America, Inc.	Cabarrus	Cabarrus County	2	11/15/11	T3	\$624.00		00 1	2		E	311520	\$11,400,000	48			25,650.00 1st and final					
O-2011-8091 2013-9609	260 5/20/2015 Coilplus, Inc. 262 5/25/2015 Spuntech Industries, Inc. (bal)	Guilford Person	Guilford County Person County	3 4		T3	\$760.00 \$648.00	\$826.	00 1 00 1	2 3	3 4	E E	423510 313230	\$12,700,000 \$35,000,000	23	\$50,000.00 \$235,000.00		40,500.00 1st and final 58,750.00 1st			+ + +		
2013-9009	12/3/2015 Spuntech Industries, Inc. (bal) (Project	Person	Person County	-	12/05/13	12	\$048.00	φ027.	00 1	-		_	313230	\$33,000,000	00	\$233,000.00		58,750.00 1st					
	9/26/2016 Spuntech Industries, Inc. (bal)	Person	Person County															58,750.00 3rd					
0010 10107	1/5/2017 Spuntech Industries, Inc. (bal) (Proje	Person	Person County		40/00/40	T0	604000	#700	00			N	044400	640,000,000		6444 000 00		58,750.00 4th & Final					
2013-10407 O-2012-8605	263 5/26/2015 Natural Blend Vegetable Dehydration 264 6/24/2015 Ralph Lauren Corporation (bal) (has	Pitt Guilford	Pitt County City of High Point	3	12/02/13		\$649.00 \$773.00	\$733. \$595.		2		F	311423 493110	\$12,000,000 \$97,000,000	500	\$114,000.00 \$500,000.00		114,000.00 1st and final 156,000.00 1st	+ + + + + + + + + + + + + + + + + + + +	 	1 1		$\overline{}$
O-2012-9187	265 7/16/2015 Willow-Tex, Inc. (bal)	Surry	City of Mount Airy	3	12/19/12	T1	\$567.00	\$1,078.		2 3	3 4	N	336360	\$6,100,000	37			65,000.00 1st					
O-2012-8583	266 7/16/2015 Joseph T. Ryerson & Son, Inc.	Wayne	Wayne County	6	04/13/12				00 1			E	423510	\$3,000,000		\$100,000.00		43,000.00 1st and final					
2013-9787 O-2011-8265	267 7/16/2015 IOMAX USA, Inc. 268 7/28/2015 Piedmont Propulsion Systems, LLC	Iredell Forsyth	Iredell County City of Winston-Salem	2	06/18/13		\$807.00		00 1	2	+ +	E	336411 336413	\$1,750,000 \$1,655,000	35	\$75,000.00 \$50,000.00		75,000.00 1st and final 35,000.00 1st and final	+ + + +	+ + -	+ + +		
O-2011-0203	269 7/27/2015 STEAG Energy Services, LLC	Cleveland	Cleveland County	2			\$630.00		00 1			E	541620	\$6,000,000	29	\$50,000.00		48,500.00 1st and final					
2014-11003	270 8/12/2015 Elkamet, Inc. (Project Dogwood Wes	Henderson	Henderson County	1	03/31/14	T3	\$650.00	\$700.	00 1			E	326199	\$2,500,000	20	\$24,000.00		24,000.00 1st and final			\perp		
2013-9811	271 8/12/2015 InterFlex Acquisition Company, LLC 9/21/2016 InterFlex Acquisition Company, LLC	Wilkes Wilkes	Wilkes County Wilkes County	1	01/03/14	T2	\$599,00	\$728.	00 1			E	326112	\$10,200,000	63	\$180,000.00		45,000.00 1st 45,000.00 2nd			+ + +		_
	2/15/2017 InterFlex Acquisition Company, LLC	Wilkes	Wilkes County Wilkes County		+	1						_	1					57,600.00 3rd and final	1		+ + +		
2013-10543	272 8/18/2015 Nutkao USA, Inc. (Project Yum)(Vivia	Nash	Nash County	6	12/18/13	T2	\$682.00	\$688.	00 1	3	3 4	N	311911	\$7,300,000	56	\$210,000.00		52,500.00 1st					
	2/1/2017 Nutkao USA, Inc. (bal) (Project Yum)	Nash	Nash County			1 =				\perp \perp	\perp	_			\perp			52,500.00 2nd			$+$ \Box	$-\top$	
O-2011-7708	273 9/23/2015 Plasticard Locktech International	Orango	Buncombe County	1 4			\$650.00	\$507.		2	4	E N	326199	\$4,400,000	90	\$84,000.00		84,000.00 1st and final 66.000.00 1st					
O-2012-8472	274 9/23/2015 Morinaga America Foods, Inc. 7/6/2016 Morinaga America Foods, Inc. (bal)	Orange Orange	Orange County Orange County	4	08/20/13	+ ''-	\$737.00	\$730.	00 1		+ +	IN	311340	\$48,000,000	90	\$198,000.00		132,000.00 1st	 	 	1 1	-+	-+-1
	2/15/2017 Morinaga America Foods, Inc. (bal)	Orange	Orange County															21,120.00 3rd and final					
O-2012-8740	275 11/12/2015 KSM Castings NC, Inc. (bal)(has JDI	Cleveland	Cleveland County	2	02/01/13	T2	\$647.00	\$823.	00 1			N	331521	\$45,068,511	189	\$705,000.00		278,000.00 1st					
	11/16/2016 KSM Castings NC, Inc. (bal)(has JDI 1/3/2018 KSM Castings NC, Inc. (bal)(has JDI	Cleveland Cleveland	Cleveland County Cleveland County		+	-				+ +	+	_	1		1			170,000.00 2nd 79,000.00 3rd	+ + + + -	+ + + -	+ + +	-+	
2013-9584	276 12/3/2015 Bonita Packaging Products, Inc. (bal)	Rutherford	Rutherford County	1	03/04/14	T1	\$603.00	\$616.	00 1	2 3	3	N	323112	\$2,873,500	50	\$75,000.00		37,500.00 1st					
	12/19/2016 Bonita Packaging Products, Inc. (bal)	Rutherford	Rutherford County											. //				18,750.00 2nd					
2011 10522	4/3/2017 Bonita Packaging Products, Inc. (bal)	Rutherford	Rutherford County		0077		0045.55			$+$ \top	\perp	_		60/222		0.150		18,750.00 3rd and final					
2014-16039 O-2012-9283	 277 12/3/2015 Pactiv, LLC (bal) (Project Macbeth)(I 278 12/21/2015 MetLife Group, Inc. (MetLife) (has JD 	Lenoir Wake	Lenoir County Wake County	6	0.010.11.0		\$619.00 \$924.00	\$589. \$1,574.		2		E F	326111 524113	\$24,200,000 \$125,500,000	2.622	\$150,000.00 \$2,000,000.00		37,500.00 1st 1,405,000.00 1st	 	+ + + -	+ + +		
U-2012-3203	12/19/2016 MetLife Group, Inc. (MetLife) (has JD	Wake	Wake County Wake County	4	03/07/13	13	φυ24.00	φ1,5/4.	00 1	++	+	-	524113	φ120,000,000	2,022	φε,υυυ,υυυ.00		1,405,000.00 1st 595,000.00 2nd and final	al l	+ + + -	+ + +		
O-2012-8618	279 12/21/2015 Carolina Store Fixtures, LLC (Marco)	Martin	Martin County	7			\$589.00	\$477.			3 4	N	339950	\$190,000	100			112,000.00 1st and final					
O-2012-9042	280 12/21/2015 S. & D. Coffee, Inc. (has JDIG)(bal)	Cabarrus	Cabarrus County	2	11/19/12	. T3	\$621.00	\$698.	00 1		3 4	E	311920	\$47,000,000	200	\$300,000.00		93,000.00 1st	 		+		-
O-2012-8397	3/6/2017 S. & D. Coffee, Inc. (has JDIG)(bal) 281 1/19/2016 Sid Tool Co., Inc. (has a JDIG)(bal)	Cabarrus Mecklenburg	Cabarrus County Town of Davidson	2	06/20/12	T3	\$996.00	\$1,692.	00 1	+	+	N	551114	\$31,300,000	400	\$1,050,000.00		\$75,000.00 2nd 152,523.00 1st	 	1 1	+ + +		$\overline{}$
2 20 12 3031	2/13/2017 Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Town of Davidson		55/20/12		ψ000.00	Ψ1,092.					331114	ÇO.,000,000		\$1,000,000.00		153,000.00 2nd					
	11/1/2017 Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Town of Davidson															144,000.00 3rd					
	12/21/2018 Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Town of Davidson															141,000.00 4th					

Numbered	Ck Disb				Gov Ltı		Dev.	Company						Company		Committee	Recovered	Disbursed							
Project	# CK DISD Company Name Date	County	Grantee	Region	Date	lier	Wage Zone	Stated Wages	Use*	Use* Use*	' Use* Ex	p New	SIC #	Stated Investment	Jobs	Approved Amount	Funds	from Fund	verified						. '
O-2010-5958	282 3/9/2016 HYDAC Technology Corp.	Lincoln	Lincoln County	2	12/20/2010)* 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		4 E		314999	\$45,936,000	66	\$100,000.00		75,000.00 1st							
0040 40070	7/6/2016 Jacob Holm Industries (America), Inc	Buncombe	Buncombe County		10/03/13	To	\$647.00	\$630.00	_	2	+	N	000440	600 000 000	400	6000 000 00		25,000.00 2nd and fina							
2013-10372	284 3/14/2016 Greenheck Fan Corporation (#2)(bal 3/9/2017 Greenheck Fan Corporation (#2)(bal	Cleveland Cleveland	Cleveland County 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	285 3/16/2016 Trelleborg Coated Systems US, Inc.	Rutherford	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	9/21/2016 Trelleborg Coated Systems US, Inc.	Rutherford	Rutherford County		10/22/10		4000.00	ψ1,270.00	- 1		1 1		0.0020	\$10,001,000		\$110,000.00		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)(Ap	Mecklenburg	City of Charlotte	2	06/05/14		1,136.00	\$1,151.00	1	2		N	541712	\$13,800,000	53	\$135,000.00		\$67,500.00 1st							
O-2012-9154	288 4/13/2016 Midway Aircraft Instrument Corporation	Union	City of Monroe	2		T3		\$967.00			4	N N	336413	\$2,300,000	36			\$9,000.00 1st and final		-	-				
O-2005-0435	289 5/16/2016 Ashley Furniture Industries, Inc. (bal) 2/19/2018 Ashley Furniture Industries, Inc. (bal)	Davie Davie	Davie County Davie County	3	04/20/12	12	\$539.00	\$546.00	-1	2 3	4	N	337121	\$81,700,000	521	\$825,000.00		\$380,000.00 1st \$356,000.00 2nd							
	4/25/2018 Ashley Furniture Industries, Inc. (bal)	Davie	Davie County Davie County					+			+ +							89 000 00 3rd and final				 			-+-
O-2011-7611	290 5/16/2016 MVP Group International, Inc.	Surry	Surry County	3	7/13/2011*	* T1	\$558.00	\$539.00	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		02/10/12			\$626.00	1	2 3	4 E		336322	\$7,300,000	57	\$228,000.00		\$59,280.00 1st and final							
2012-9082	292 7/6/2016 Ply Gem Industries, Inc.	Columbus	Columbus County		04/09/13			\$870.00	1	2 3	4 E		326199	\$15,500,000	145			150,000.00 1st and final							
2012-9575	293 7/6/2016 Trinity Frozen Foods LLC (bal)	Robeson	Robeson County	5	2/21/2013*	* T1	\$545.00	\$450.00			E		311411	\$18,103,873	149			250,000.00 1st							
O-2011-7803	294 7/6/2016 New Belgium Brewing Company, Inc	Buncombe 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 750,000.00 2nd and final		-	1				-
O-2012-9371	3/20/2017 New Belgium Brewing Company, Inc 295 7/6/2016 TENOWO, Inc. f/k/a Hof Textiles	Lincoln	Buncombe County Lincoln County	2	12//28/12	T3	\$601.00	\$626.00	1			:	313230	\$7,200,000	26	\$50,000.00		37,000.00 1st and final				 			
2013-9648	296 7/6/2016 Purdue Pharma Manufacturing L. P.	Durham	Durham County	4	9/24/2013*			\$1,350.00	1	2	1 1	N	325412	\$59,000,000	100	\$300,000.00		225,000.00 1st							
2013-9648	10/16/2017 Purdue Pharma Manufacturing L. P.	Durham	Durham County															75,000.00 2nd and final							
2013-9570	297 9/21/2016 Otto Environmental Systems (NC), LI	Mecklenburg	City of Charlotte	2		T3 \$		\$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	2		T3		\$898.00		3	E		493120	\$5,500,000	41	\$40,000.00		20,000.00 1st							
2015-16905	299 9/21/2016 Associated Materials, LLC (Project B	Lenoir	Lenoir County	6		T1		\$620.00	1		E		332321	\$4,500,000	72	\$150,000.00		50,000.00 1st		1	1	+			\longrightarrow
2014-16047	300 9/21/2016 Butterball, LLC (bal) (Project Royal)(0	Hoke Hoke	City of Raeford	5	02/18/15	T2	00.100	\$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)(0 301 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	 	:	313230	\$16,000,000	40	\$100,000.00		37,500.00 2nd and final		+		+ + + -			
_0.0 .0007	4/11/2018 Shalag US Inc. (ball/Project Protection	Granville	Granville County	1 7	52,13/13	1 '-		\$305.00	- 1	-	+ + -	_	313230	ψ.ο,οοο,οοο	70	ψ.00,000.00		25,000,00 2nd and final		1			1		-+-
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			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		05/20/15	T1		\$704.00		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			T3 \$		\$2,298.00			4	N	551114	\$58,570,000	1,262	\$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	T3/T2/T350	/\$669/\$938	\$1,346.00	1	2	E		541711	\$59,100,000	100	\$400,000.00		200,000.00 1st							
	11/1/2017 Novozymes North America, Inc. (bal)	Wake/Franklin/Durham	Wake County								+							200,000.00 2nd and fina							-
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	-		T1 T3		\$807.00 \$993.00		2		N N	442110 541511	\$1,370,000 \$9,000,000	1,237	Q 10100000		24,125.00 1st and final 48,000.00 1st			-				
2013-107-40	1/8/2018 HCL America, Inc. (bal) (Project Nigh	Wake	Town of Cary		09/10/14	13	φ930.00	φ993.00	- 1	-	+	IN	341311	\$5,000,000	1,231	\$123,700.00		21.000.00 Ist				 			
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	1 6		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			T2		\$564.00				N	493110	\$32,838,000		\$800,000.00		601,000.00 1st				 			
	2/8/2018 Sheetz Distribution Services, LLC (ba	Alamance	City of Burlington															63,000.00 2nd							
2014-16056	310 3/20/2017 AFS MFG LLC (bal) (Agility)(Project I	Rowan	Rowan County		12/19/14	T2	\$710.00	\$726.00	1			N	336390	\$7,500,000	149	\$300,000.00		75,000.00 1st							
	3/26/2018 AFS MFG LLC (bal) (Agility)(Project I	Rowan	Rowan County															98,096.00 2nd and final							
2013-10625	311 5/25/2017 Weber Screwdriving Systems, Inc. (F	Iredell	Town of Mooresville	-		T3		\$1,594.00		2		N N	333991	\$2,375,000	138	\$40,000.00		29,600.00 1st and final		-					\longrightarrow
2014-16031	 312 6/14/2017 RAUMEDIC Inc. (bal) (Project CAT) (N 313 7/10/2017 Ivar's Cabinet Shop Inc. (bal) (Project CAT) 	Henderson Cleveland	Henderson County Cleveland County			T3 T2		\$1,066.00		2 3	4	N N	339112 337212	\$26,350,000 \$2,800,000	138	\$375,000.00 \$50,000.00		125,000.00 1st 25,000.00 1st			-				
2016-17109	314 8/2/2017 Carolina Structural Systems LLC (Pro	Montgomery	Montgomery County			T1		\$878.00		2 3		N N	321214	\$1,310,000	71	\$200,000.00		50,000.00 1st				 			-+-
2010-10437	10/26/2018 Carolina Structural Systems LLC (Pro	Montgomery	Montgomery County		02/03/17		ψ042.00	ψ070.00		2 3	17 1	- "	321214	\$1,510,000	- "	\$200,000.00		50,000.00 1st							
2014-16330	315 8/7/2017 Metrics, Inc. (Project Sunrise)(Donna	Pitt	Pitt County		08/26/15	T2	\$676.00	\$1,154.00	1	2 3	4 E		325412	\$55,000,000	110	\$550,000.00		550,000.00 1st and final							
2012-9336	316 9/6/2017 Cascades Tissue Group - North Card	Scotland	Scotland County		07/31/14	T1	\$612.00	\$899.00	1	2		N	322291	\$62,081,000	68	\$402,000.00		402,000.00 1st and final							
2014-11013	317 9/6/2017 CE FoamSolutions, LLC (Project Sol	Burke	Town of Valdese		09/03/14	T1	\$631.00	\$496.00		3		N	326150	\$98,000	20	\$20,000.00		20,000.00 1st and final							
2013-9599	318 10/4/2017 RTG Furniture Corp. of Georgia (Rod	Harnett	Harnett County	-		T2		\$538.00			 	N .	493110	\$40,000,000	220			200,000.00 1st and final		-	-				\longrightarrow
O-2012-9228 2014-11833	319 10/16/2017 bioMerieux, Inc. 320 12/4/2017 Technimark LLC (bal) (Project Kick C	Durham Randolph	Durham County City of Asheboro		11/6/2014*	T3 \$	1,245.00 \$628.00	\$962.00 \$641.00	1	2	4 E	N	325413 326112	\$48,300,000 \$25,980,000	44 163	\$220,000.00 \$450.000.00		220,000.00 1st and final 225,000.00 1st		-					
2017-11000	12/13/2018 Technimark LLC (bal) (Project Rick C	Randolph	City of Asheboro	+	11/0/2014	14	\$520.00	ψυ41.00	- 1		+ - +	IN	320112	ψ <u>2</u> 0,300,000	103	ψ -1 30,000.00		225,000.00 Tst 225,000.00 2nd and final		+	1	+ + + -	+		-+-
2014-12751	321 12/11/2017 LidI US Operations, LLC (GRDI)(MGI	Alamance	City of Graham	1	06/30/15	T2	\$693.00	\$1,532.00			4	N	493120	\$127,800,000	80	\$250,000.00		250,000.00 21d and final		1	1		_		
O-2012-9102	322 12/13/2017 General Electric Company (bal) (Proj	Buncombe	Buncombe County		07/09/13		\$684.00	\$920.00	1	2 3	4 E		336412	\$195,130,000		\$1,250,000.00		178,000.00 1st			1				
	2/12/2018 General Electric Company (bal) (Proj	Buncombe	Buncombe County															143,000.00 2nd							
2013-9684	323 12/13/2017 Continental Automotive Systems, Inc.	Henderson	Henderson County			T3		\$941.00		2	E		336990	\$34,291,585	40	\$40,000.00		40,000.00 1st and final		\perp		\bot			
2014-16038	324 1/8/2018 Reliance Packaging, LLC (bal)(Proje	Moore	Town of Aberdeen	-	04/06/15	T3	\$677.00	\$628.00	1	2	E		326111	\$3,500,000	48	\$52,000.00		13,000.00 1st			-				
2045 47227	10/22/2018 Reliance Packaging, LLC (bal)(Projet	Moore	Town of Aberdeen	+	0/04/004	* To	\$502.00	Ø505.60		2 .	4 F		100100	en4 nnn n==		6400 000 00		13,000.00 2nd and final		+	1	+ + + -	+		
2015-17227 2015-17603	325 3/5/2018 United States Cold Storage, Inc. (Pro 327 12/9/2015 B &G Foods Snacks, Inc. (Project Go	Duplin Yadkin	Duplin County Yadkin County	1		* T2 T2		\$585.00 \$539.00		2 3	4 E		493120 311612	\$21,600,000 \$7,600,000	50 58	\$120,000.00 \$150,000.00		120,000.00 1st and final 78.750.00 1st		+	1	+ + + -	+		
2013-17603	328 6/12/2018 Cambro Manufacturing	Alamance	City of Mebane	+		T2		\$850.00		3	+ + 5	N	326199	\$33,444,742	100	\$250,000.00		\$182,500 1st and shou	ld be final	+	1	+ + + -	+		
2014-13643	329 7/16/2018 NUTEC, Inc.	Mecklenburg	Town of Huntersville	1		T3 \$		\$1,122.00				N	327999	\$19,212,400	61			\$25,000 1st and final	a so mall		1				
2015-17041	330 7/23/2018 WillowTree Inc.	Durham	City of Durham		11/19/15	T3 \$	1,281.00	\$1,442.00			E		541511	\$245,000	98	\$73,500.00		\$18,375 1st							
2015-16613	331 8/13/2018 CAP White Oak Carpet Mills, LLC	Rutherford	Rutherford County		06/29/15	T1	\$673.00	\$810.00	1	2		N	314110	\$4,125,000	40	\$25,000.00		\$7,500 1st and final				+			
2014-10814	332 9/27/2018 Tosaf USA, Inc.	Gaston	Gaston County	+		T2		\$748.00		2	+	N	325991	\$13,100,000	75	\$225,000.00		\$56,250 1st		1	+	+	_		-+-
2014-11251 2013-10339	333 10/2/2018 Tyton Biosciences LLC	Hoke Martin	Hoke County	1	05/14/14	T1 T1	\$635.00 \$674.00	\$1,061.00 \$832.00			4	N N	325193 311911	\$36,200,000 \$6,550,000	79	\$232,000.00		\$109,040 1st and final		+	+	+			
2013-10339	334 10/10/2018 Syfan Manufacturing Inc 335 11/19/2018 Total Quality Logistics, LLC	Guilford	Martin County City of High Point	1		T3		\$832.00			4	N N	488510	\$6,550,000	70	\$120,000.00 \$70,000.00		\$24,960 1st and final \$17,500 1st		+	+	+ + -	_		
20.0-10019	555 1.7.15/2010 Total Quality Engistics, EEO	Guilloid	Oity of Fright Folia	1	12/00/10	1,0	Ψ00Z.00	ψο, σ.00		- 3	†	- ''	400310	Ψ300,000	10	970,000.00		ψ17,500 T3t			1				
					1											1	Total	\$91,569,115.93			1				
																		· ·							
	NC Educational Development	March 1				+					+		-					64 000 000 C				+			
<u> </u>	GA 09/29/03 Johnson & Wales GA 10/04/04 Johnson & Wales	Mecklenburg Mecklenburg		1	1	+		+			+	_						\$1,000,000.00 \$1,000,000.00		+	1	+ + + -	+	-	
	GA 10/10/05 Johnson & Wales GA 10/10/05 Johnson & Wales	Mecklenburg		1	1	+		+ -			+					+		\$1,000,000.00		+	1	+ + -	+		
	GA 08/16/06 Johnson & Wales GA 08/16/06 Johnson & Wales	Mecklenburg		+	+	+	-				+	_	 			+		\$1,000,000.00		+	1	+ + + -	+		
	2 Solves solvesti a viales	Moononburg																,000,000.00							
Use:	1=Installation or purchase of equipment 2=Structural repairs, improvements, or rennovations of exist	ing buildings to be used for an	paneion	1	1	-					+									+	1	+ + + -	-		
	3=Existing BuildingsConstruction of or improvements to ne	ew or existing water, sewer. das	s or electric utility lines or eauin	ment for e	existing buildi	ings	_	+								-				1	1	 	1		-+-
	4=New or Proposed BuildingsConstruction of or improven			ribution lin	nes or equipr	ment for new	or proposed buil	dina to be used	for ma	nufacturing a	nd industrial o	perations													

One North Carolina Fund/Industrial Recruitment Competitive Fund Balance

		Grant				County											\$ Committed
		Docs				Average C	ompany								Company's		From Fund
		Sent	OneNC Award			Weekly A		*Use	*Use	*Use	*Use			NAICS	Stated	Target	(Remaining
Company Name	County/s	Date	Letter Date	Award Amount	Tier/s	•	eekly Wage		2	3		Exp. N	ew	Number	Investment	Jobs	Liability)
Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Received	06/20/12	\$1,050,000	T3	\$996.00	\$1,692.00				I		N	551114	\$31,300,000	400	\$459,477.00
Sheetz Distribution Services, LLC (bal) (has JDIG)	Alamance	Received	09/05/12	\$800,000	T2	\$673.00	\$564.00						N	493110	\$32,838,000	254	\$136,000.00
S. & D. Coffee, Inc. (has JDIG)(bal)	Cabarrus	Received	11/19/12	\$300,000	T3	\$621.00	\$698.00		2	3	4	Е	-	311920	\$47,000,000	200	\$60,000.00
Wal-Mart Stores, Inc. (Project Swordfish)(Rod Forsythe)	Alamance	Received	12/09/13	\$1,100,000	T2	\$670.00	\$680.00		_		4		N	493120	\$100,215,025	450	\$1,100,000.00
KSM Castings NC, Inc. (bal)(has JDIG)	Cleveland	Received	02/01/13	\$705,000	T2	\$647.00	\$823.00				7		N	331521	\$45,068,511	189	\$83,000.00
General Electric Company (bal) (Project CMC)(Rod Forsyth)	Buncombe	Received	07/09/13	\$1,250,000	T3	\$684.00	\$920.00		2	3	4	E	-	336412	\$195,130,000	242	\$929,000.00
Nutkao USA, Inc. (bal) (Project Yum)(Vivian Powell)(bal)	Nash	Received	12/18/2013*	\$210,000	T2	\$682.00	\$688.00			3	4		N	311911	\$7,300,000	56	\$105,000.00
Standard Medical Acceptance (NC), LLC (Project SMA)(Tim Ivey)	Chowan	Received	01/21/14	\$100,000	T1	\$617.00	\$673.00						N	522320	\$552,000	32	\$100,000.00
HCL America, Inc. (bal) (Project Nightingale)(Anna Lea Moore)	Wake	Received	09/18/14	\$123,700	T3	\$950.00	\$993.00		2				N	541511	\$9,000,000	1,237	\$54,700.00
Linamar Forgings, Inc. (bal) (Project Forge)(April Kappler)	Wilson	Received	09/26/14	\$100,000	T1	\$733.00	\$724.00		2			E		332111	\$40,000,000	125	\$59,000.00
Linamar North Carolina, Inc.(Project Gear)(Susan Fleetwood)	Buncombe	Received	10/30/14	\$500,000	T3	\$688.00	\$818.00	1	2			E		336350	\$115,000,000	150	\$500,000.00
Gordon Food Service, Inc. (Project Jordan)(Uconda Dunn)	Cabarrus	Received	10/24/14	\$500,000	T3	\$659.00	\$865.00						N	424410	\$58,000,000	275	\$500,000.00
Tosaf USA Inc. (Project Rainbow)(Dallas Hardenbrook)	Gaston	Received	12/11/14	\$225,000	T2	\$690.00	\$748.00	1	2				N	325991	\$13,100,000	75	\$168,750.00
RAUMEDIC Inc. (bal)(Project CAT)(Melissa Smith)	Henderson	Received	02/23/15	\$500,000	T3	\$659.00	\$1,066.00						N	339112	\$26,350,000	138	\$375,000.00
Scott Technologies, Inc. (Project Flare)(Uconda Dunn)	Union	Received	02/25/15	\$150,000	T3	\$745.00	\$1,254.00		2			E		333996	\$28,730,000	67	\$150,000.00
Packrite LLC (bal)(Project Packrite)(Melissa Smith)	Guilford	Received	03/16/15	\$100,000	T2	\$838.00	\$667.00		2			E		322211	\$8,959,793	100	\$75,000.00
O'Neil Digital Solutions, LLC (Project Lone Star)(Uconda Dunn)	Union	Received	04/20/15	\$2,250,000	T3	\$745.00	\$1,131.00		2	3	4		N	323111	\$90,782,684	250	\$2,250,000.00
CBC AMERICAS Corp. (Project NY)(Ellen Tai)	Alamance	Received	04/21/15	\$63,000	T2	\$693.00	\$1,396.00		2	-			N	423410	\$4,732,500	101	\$63,000.00
Proto Labs, Inc. (Project Royal Blue)(Garrett Wyckoff)	Wake	Received	06/17/15	\$150,000	T3	\$975.00	\$854.00		_				N	326199	\$27,500,000	170	\$150,000.00
TIMCO Aerosystems, LLC (HAECO)(Project Interiors)(Melissa	Guilford	Received	08/06/15	\$294,000	T2	\$838.00	\$1,156.00		2	3		E		336413	\$11,350,000	127	\$294,000.00
AR Textiles Ltd. (Project AR)(Tim Ivey)	Martin	Received	08/10/15	\$114,400	T1	\$549.00	\$538.00		2	•			N	313110	\$12,000,000	38	\$114,400.00
Associated Materials, LLC (bal) (Project Blue)(Donna Phillilps)	Lenoir	Received	08/21/15	\$200,000	T1	\$619.00	\$620.00					Е		332321	\$4,500,000	72	\$150,000.00
Novo Nordisk Pharmaceutical Industries, Inc. (Project Bright S	Johnston	Received	08/26/15	\$1,000,000	Т3	\$662.00	\$1,316.00				4	E			\$1,234,000,000	691	\$1,000,000.00
Republic Services Customer Resource Center East, LLC (Proje	Mecklenburg	Received	09/14/15	\$216,000	T3	\$1,152.00	\$778.00						N	561422	\$6,801,437	359	\$216,000.00
NSA Holdings, Inc. (Project Hometown)(Donna Phillips)	Lenoir	Received	09/21/15	\$250,000	T1	\$619.00	\$763.00					E		488190	\$900,000	109	\$250,000.00
Ashley Furniture Industries, Inc. (II)(bal) (Project Patina)(Melist	Davie	Received	10/13/15	\$829,500	T2	\$612.00	\$645.00		2	3		E		337122	\$9,720,880	454	\$399,500.00
GKN Sinter Metals, LLC (Project Pegasus)(Uconda Dunn)	Catawba	Received	11/12/15	\$109,500	T2	\$707.00	\$886.00		2	3	4	E		332117	\$19,811,000	55	\$109,500.00
WillowTree, Inc. (Project Cavalier)(Evan Stone)	Durham	Received	11/19/15	\$73,500	T3	\$1,281.00	\$1,603.00		_		·	E		541511	\$245,000	98	\$55,125.00
Ivar's Cabinet Shop Inc. (bal) (Project Showtime)(Uconda Dunr	Cleveland	Received	11/20/15	\$50,000	T2	\$671.00	\$769.00		2	3	4		N	337212	\$2,800,000	27	\$25,000.00
Qorvo 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		_	_	4	Е	•	334413	\$25,000,000	100	\$500,000.00
The Hillshire Brands Company (Project Post It)(Garrett Wyckol	Edgecombe	Received	01/19/16	\$300,000	T1	\$629.00	\$583.00					E		311812	\$28,400,000	98	\$300,000.00
Coty US LLC (Project Winter)(Evan Stone)	Lee	Received	01/21/16	\$62,000	T2	\$734.00	\$865.00		2	3	4	E		325620	\$19,600,000	25	\$62,000.00
Perdue Foods LLC (Project Perdue)(Tracy Dellinger)	Richmond	Received	02/08/16	\$90,000	T1	\$615.00	\$568.00		2		<u> </u>	E		311615	\$10,900,000	30	\$90,000.00
GF Linamar LLC (Project Swiss)(Melissa Smith	Henderson	Received	02/22/16	\$500,000	T3	\$679.00	\$918.00		_				N	331523	\$122,217,623	350	\$500,000.00
RSI Home Products Manufacturing, Inc. (Project Mango)(Melis:	Richmond	Received	02/29/16	\$550,000	T1	\$615.00	\$600.00						N	337110	\$5,800,000	175	\$550,000.00
Ardagh Glass Inc. (Project Mutt)(Harry Swendsen)	Wilson/Vance	Received	03/07/16	\$1,000,000	T2/T1	\$785/\$616	\$1,299.00					E		327213	\$83,997,000	0	\$1,000,000.00
Uniquetex, LLC (Project Cube)(Evan Stone)	Cleveland	Received	03/09/16	\$800,000	T2	\$690.00	\$698.00						N	313230	\$31,600,000	150	\$800,000.00
KSM Castings USA Inc. (Project Goldknuckle)(Evan Stone)	Cleveland	Received	03/09/16	\$320,000	T2	\$690.00	\$813.00		2	3	4	Е	14	331524	\$80,000,000	80	\$320,000.00
Braeburn Pharmaceuticals, Inc. (Project Braeburn)(Garrett Wy	Durham	Received	03/15/16	\$100,000	T3	\$1,287.00	\$1,457.00		2	3	-		N	325412	\$19,900,000	52	\$100,000.00
Demmel, Inc. (Project Bavaria)(Melissa Smith)	Henderson	Received	04/20/16	\$150,000	T3	\$679.00	\$1,457.00		2	3	4		N	336390	\$4,275,000	50	\$150,000.00
			06/29/16			\$592.00	\$925.00				-		N	334290		35	
TekTone Sound & Signal, Mfg., Inc. (Project Tek)(Josh Carpent B &G Foods Snacks, Inc. (Project Gold)(Tracy Dellinger)	Macon Yadkin	Received	06/29/16	\$90,000 \$105,000	T1 T2	\$592.00 \$594.00			2	3		Е	14		\$2,900,000 \$7,600,000	58	\$90,000.00 \$26,250.00
Dynamic Air Engineering, Inc. (Project Longbow)(Ryan Nance)		Received	06/30/16		T2		\$539.00 \$1,287.00						N	311612 333413	\$6,825,000	46	\$26,250.00
Direct Pack, Inc. (Project Pac)(Ryan Nance)	Catawba	Received		\$110,000		\$735.00 \$645.00										L.	\$110,000.00
	Richmond	Received	08/10/16	\$300,000	T1	\$615.00	\$480.00		2	2	4		N	326112	\$12,750,000	94 56	\$300,000.00
Yokohama Corporation of North America (Project Blue)(Evan S	Cabarrus	Received	08/30/16	\$150,000	T3	\$701.00	\$1,548.00		2	3	4		N	541330	\$2,675,045	56	\$150,000.00
Peak Demand, Inc. (Project Crane)(Garrett Wyckoff)	Wilson	Received	09/06/16	\$100,000	T2	\$785.00	\$1,264.00	1	2				N	335313	\$2,595,000	37	\$100,000.00

One North Carolina Fund/Industrial Recruitment Competitive Fund Balance

		Grant				County											\$ Committed
		Docs				Average C	ompany								Company's		From Fund
		Sent	OneNC Award			Weekly A		*Use	*Use	*Use	*Use			NAICS	Stated	Target	(Remaining
Company Name	County/s	Date	Letter Date	Award Amount	Tier/s		eekly Wage		2	3	4	Ехр.	New	Number	Investment	Jobs	Liability)
CS Carolina, Inc. (Project Textiles II)(Tracy Dellinger)	Alamance	Received	09/13/16	\$85,000	T2	\$699.00	\$707.00	1	2	3	4	E		325220	\$9,800,000	42	\$85,000.00
Almac Group Incorporated (Project Revolution)(Ellen Tai)	Durham	Received	09/19/16	\$77,000	Т3	\$1,287.00	\$1,346.00		2			Е		541990	\$5,200,833	79	\$77,000.00
King Charles Industries, LLC (Project Horn)(Ellen Tai)	Anson	Received	10/24/16	\$300,000	T1	\$598.00	\$531.00				4		N	313240	\$12,548,240	100	\$300,000.00
Pepsi Bottling Ventures LLC (Project Trilogy)(Garrett Wyckoff)	Robeson	Received	10/27/16	\$150,000	T1	\$569.00	\$760.00	1					N	312111	\$16,500,000	50	\$150,000.00
Mafic USA LLC (Project Lava)(Ryan Nance)	Cleveland	Received	10/31/16	\$225,000	T2	\$690.00	\$610.00		2				N	372212	\$15,360,000	113	\$225,000.00
Lotus Bakeries US Manufacturing LLC (Project Morris)(Colin K	Alamance	Received	11/04/16	\$180,000	T2	\$699.00	\$695.00	_			4		N	311821	\$48,700,000	60	\$180,000.00
Norafin (Americas) Inc. (Project Roan)(Garrett Wyckoff)	Henderson	Received	11/07/16	\$100,000	Т3	\$679.00	\$683.00				4		N	313230	\$16,600,000	46	\$100,000.00
Elkamet, Inc. (Project Emerald)(Josh Carpenter)	Henderson	Received	11/18/16	\$35,000	Т3	\$679.00	\$606.00				4	Е		326199	\$6,500,000	25	\$35,000.00
Snyder's-Lance, Inc. (Project Salty)(Melissa Smith)	Mecklenburg	Received	11/28/16	\$100,000	Т3	\$1,178.00	\$836.00		2			Е		311821	\$38,000,000	100	\$100,000.00
Total Quality Logistics (Project TQL)(Ryan Nance)	Guilford	Received	12/08/16	\$70,000	Т3	\$692.00	\$873.00	_	2	3	4		N	488510	\$308,000	70	\$52,500.00
Home Elevators & Lift Products, LLC (Project Lift)(Jenni Haris)	Greene	Received	12/15/16	\$50,000	T1	\$519.00	\$693.00		2	3	4	Е		333921	\$558,900	22	\$50,000.00
The Social Beverage Company, LLC (Project Spirits)(Tim Ivey)	Lenoir	Received	12/15/16	\$68,000	T1	\$637.00	\$963.00	_	2				N	312140	\$5,834,456	34	\$68,000.00
Oerlikon 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						N	333992	\$62,000,000	93	\$1,000,000.00
Kaco USA Inc. (Project Crayon)(Melanie Underwood)	Lincoln	Received	12/29/16	\$100,000	T3	\$664.00	\$665.00	_	2	3	4	Е		336390	\$8,361,124	100	\$100,000.00
Mountaire Farms Inc. (Project Eat)(Nate Groover)	Scotland	Received	01/24/17	\$200,000	T1	\$655.00	\$989.00	_			4	Е		311615	\$43,800,000	65	\$200,000.00
Carolina Structural Systems LLC (Project Dart)(Nate Groover	Montgomery	Received	02/09/17	\$200,000	T1	\$642.00	\$878.00		2	3	4	 	N	321214	\$1,310,000	71	\$150,000.00
Baxter Healthcare Corporation (Project Sugarplum)(Bill Slagle)	McDowell	Received	03/20/17	\$1,000,000	T1	\$636.00	\$876.00	_	2	3	4	Е		325412	\$7,400,000	90	\$1,000,000.00
Taylor Stave, LLC (Project Stave)(Bill Slagle)	McDowell	Received	03/21/17	\$84,000	T1	\$636.00	\$598.00		_	3		-	N	321920	\$395,000	28	\$84,000.00
MAS US Holdings, Inc. (Project Mighty)(Nate Groover	Randolph	Received	04/03/17	\$575,000	T2	\$653.00	\$589.00	_	2	3			N	315190	\$19,954,757	133	\$575,000.00
Palziv North America, Inc. (Project Float)(Harry Swendsen)	Franklin	Received	04/11/17	\$40,000	T2	\$777.00	\$540.00		_	⊢ •		Е	'	326140	\$5,174,636	40	\$40,000.00
Ryan-Al, Inc. (Project Doorknocker)(Ellen Tai)	Caldwell	Received	04/12/17	\$150,000	T1	\$668.00	\$767.00		2	3		 -	N	326199	\$1,700,000	53	\$150,000.00
Weitron, Inc. (Project A/C)(Ryan Nance)	Martin	Received	04/19/17	\$90,000	T1	\$544.00	\$632.00		2	3		Е	'	423740	\$12,800,000	31	\$90,000.00
Adhezion Biomedical, LLC (Project Decade)(Bill Slagle)	Caldwell	Received	05/22/17	\$100,000	T1	\$668.00	\$538.00		2	<u> </u>		E		339113	\$3,350,000	40	\$100,000.00
Borealis Compounds, Inc. (Project Iced Tea)(Garrett Wyckoff)	Alexander	Received	05/22/17	\$100,000	T2	\$589.00	\$772.00		_	3	4	-	N	325991	\$15,000,000	37	\$100,000.00
Ventura Coach Corp. (Absolute Bus)(Project RV)(Teddy Warne	Robeson	Received	06/21/17	\$200,000	T1	\$582.00	\$579.00	_	2		<u> </u>	Е	· ·	336211	\$2,000,000	61	\$200,000.00
Stormberg Foods LLC (Project Jerky)(Colin Kiser)	Wayne	Received	06/22/17	\$125,000	T2	\$658.00	\$596.00		2			-	N	311612	\$2,480,000	60	\$125,000.00
FCC (North Carolina), LLC (Project Second Gear)(Teddy Warne	Scotland	Received	06/30/17	\$90,000	T1	\$655.00	\$535.00	_	2	3		Е	'	336350	\$826,500	28	\$90,000.00
Sutter Street Manufacturing, Inc. (Williams-Sonoma)(Project Pr	Catawba	Received	06/30/17	\$300,000	T2	\$765.00	\$920.00		2	<u> </u>		E		337121	\$1,990,633	72	\$300,000.00
Egger Wood Products LLC (Project Columbus)(Phase 1)(Ryan	Davidson	Received	07/24/17	\$2,500,000	T2	\$708.00	\$677.00		_	3	4	+-	N	321219	\$264,000,000	232	\$2,500,000.00
Wyeth Holdings LLC (Pfizer)(Project Panda) (Garrett Wyckoff)	Lee	Received	08/04/17	\$2,500,000	T2	\$706.00	\$1,875.00		2	3	4	E	IN	325414	\$100,000,000	40	\$2,500,000.00
	Iredell		08/07/17	\$50,000	T3	\$917.00	\$1,958.00		2	-	4	-	N	551114		44	\$50,000.00
TrueLearn, LLC (Project Katz)(Garrett Wyckoff) Revlon Consumer Products Corporation (Project Arden)(Harry	Granville	Received Received	08/10/17	\$100,000	T2	\$747.00	\$1,936.00		2	3	4	E	IN	325620	\$445,000 \$16,125,000	55	\$100,000.00
	Rowan	Received	08/16/17	\$50,000	T2	\$747.00	\$645.00	_	2	3	4	E		336510	\$1,392,510	28	\$50,000.00
New York Air Brake LLC (Premtec)(Project Piggyback)(Melanie LS Tractor USA, LLC (Project Dragon)(Harry Swendsen)	Nash		08/21/17		T2	· ·	\$851.00		2	3		E		423820		31	
	Scotland	Received		\$60,000 \$150,000	T1	\$733.00 \$655.00	\$815.00		2	3	4	-	N	321113	\$11,968,000	46	\$60,000.00
Edwards Wood Products, Inc. (Project Dancing Bear)(Teddy W		Received	09/19/17	•						3	4	-	IN		\$30,000,000		\$150,000.00
Superion, LLC (Project Crane)(Tracy Dellinger)	Guilford	Received	10/05/17 10/19/17	\$160,000 \$150,000	T2 T2	\$877.00 \$664.00	\$1,112.00 \$1,123.00		2	2		E		423430 611710	\$3,460,000 \$612,810	80 75	\$160,000.00
Advanced Computer Learning Company, LLC)(Project Virtual)(Cumberland	Received			T2	\$607.00			2	3		E		327910		47	\$150,000.00
Advanced Tool Inc. d/b/a Advanced Superabrasives, Inc. (Proje	Madison	Received		\$100,000 \$100,000		<u> </u>	\$651.00 \$1.514.00				A	-	l Ni		\$26,000,000		\$100,000.00
Airgas USA, LLC (Project Separate)(Evan Stone) VEKA East, Inc. (Project Quantum Leap)(Ryan Nance)	Alamance	Received Received	11/20/17 12/05/17	\$100,000 \$500,000	T2 T2	\$733.00 \$666.00	\$1,514.00 \$662.00		2	2	4		N N	325120 326199	\$47,000,000 \$18,000,000	35 102	\$100,000.00 \$500,000.00
	Burke			\$500,000		<u> </u>			2	3	-	+-	IN				· · ·
Advanced Digital Cable, Inc. (Project Stinger)(Josh Carpenter)	Clay	Received	12/13/17	\$50,000 \$100,000	T1	\$537.00	\$737.00		2			E		331420	\$6,000,000	15	\$50,000.00
Sealed Air Corporation (US) (Project Joynes)(Bill Slagle)	Caldwell	Received	12/13/17	\$100,000	T1	\$668.00	\$948.00		2			E		325211	\$10,400,000	25	\$100,000.00
Linamar Forgings Carolina Inc. (Project Pewter)(Harry Swends	Wilson	03/15/18	12/13/17	\$62,000	T2	\$779.00	\$957.00		2		.	E	.	332111	\$6,885,788	31	\$62,000.00
Triangle Tyre (USA) Technologies LLC (Project Diamond)(Evar	Edgecombe	Received	12/19/17	\$16,000,000	T1	\$628.00	\$1,086.00		2	3	4		N	326211	\$579,852,000	800	\$16,000,000.00
Exel Inc. d/b/a DHL Supply Chain (USA)(Project Cowbell)(Evan	Cumberland	Received	12/22/17	\$200,000	T2	\$664.00	\$620.00		_		4		N	493110	\$0	140	\$200,000.00
Intermarket Technology, Inc. (Project Garden)(Colin Kiser)	Beaufort	Received	02/14/18	\$50,000.00	T1	\$682.00	\$629.00	1	2	3			N	339950	\$2,695,000	57	\$50,000.00

One North Carolina Fund/Industrial Recruitment Competitive Fund Balance

	0.11	Grant Docs Sent	OneNC Award		,	County Average C Weekly A	verage			*Use				NAICS	Company's Stated	Target	\$ Committed From Fund (Remaining
Company Name	County/s	Date	Letter Date	Award Amount	,		leekly Wage		2	3	4	Exp.		Number	Investment	Jobs	Liability)
Quality Enclosures, Inc. (Project Tempered)(Melanie Underwoo	•		02/21/18	\$150,000	T2	\$627.00	\$623.00		2				N	327215	\$3,299,500	65	\$150,000.00
Team Industries Andrews, Inc. (Project Lowrider)(Josh Carpen		Received	02/21/18	\$50,000	T1	\$592.00	\$606.00		2			E		333612	\$3,000,000	20	\$50,000.00
General Electric Company a/k/a GE Aviation (Project Creekside		Received	03/01/18	\$558,700	T3/T1	\$780/\$638	\$927.00		2	3		E		336412	\$104,864,100	146	\$558,700.00
New York Air Brake LLC (Premtec)(Project Wheel)(Piggyback#		Received	03/23/18	\$185,000	T2	\$790.00	\$641.00				4	E		336510	\$9,059,692	94	\$185,000.00
Neopac US, Inc. (Hoffmann)(Project Rex)(Laura Lee)	Wilson		04/09/18	\$300,000	T2	\$815.00	\$1,243.00				4		N	326121	\$30,808,000	44	\$300,000.00
The Clearing House Payments Company LLC (Project TCH)(Tra	•	Received	04/12/18	\$150,000	T2	\$983.00	\$1,838.00		2			E		541990	\$24,614,000	50	\$150,000.00
Columbus McKinnon Corporation (Project Hoist)(Melanie Unde	Anson	06/11/18	04/18/18	\$60,000	T1	\$627.00	\$960.00)	2			E		333923	\$5,420,000	19	\$60,000.00
Amada America, Inc. (Project Sweet)(Colin Kiser)	Guilford	Received	05/07/18	\$200,000	T2	\$899.00	\$725.00						N	332322	\$87,000,000	201	\$200,000.00
Jackson Corrugated (Project JP3) (Melissa Smith)	Burke	Received	08/16/18	\$100,000	T2	\$672.00	\$958.00	1				E		322211	\$17,000,000	42	\$100,000.00
DOWA Thermotech North Carolina, Inc. (Project Temperature)	Lee	10/30/18	08/28/18	\$220,000	T2	\$752.00	\$672.00	1			4		N	332811	\$22,500,000	109	\$220,000.00
McGuckin & Pyle Inc. (Project Grouse) (Nate Groover)	Craven	Received	09/24/18	\$70,000	T2	\$715.00	\$852.00	1					N	333249	\$2,500,000	33	\$70,000.00
Asheville Kombucha Mamas (Project Patriot) (Josh Carpente4)	Madison	10/18/18	10/18/18	\$50,000	T2	\$617.00	\$836.00	1	2	3		E		312120	\$7,000,000	28	\$50,000.00
Enforge LLC (Project Steel) (Melanie Underwood)	Stanly	01/03/19	10/18/18	\$90,000	T2	\$627.00	\$631.00	1	2			Е		336330	\$4,000,000	44	\$90,000.00
Sanritsu Logistics (Project 3) (Melissa Smith)	Rockingham	Received	11/08/18	\$50,000	T2	\$666.00	\$696.00	1			4		N	332439	\$6,000,000	24	\$50,000.00
ERA Polymers (Project Alpha 3 (Nate Groover)	Gaston	11/21/18	11/21/18	\$50,000	T2	\$746.00	\$1,274.00	1	2				N	325211	\$8,000,000	20	\$50,000.00
JBB Packaging LLC (Project Ruther) (Nate Groover)	Halifax	01/03/19	11/29/18	\$150,000	T1	\$612.00	\$777.00	1	2				N	326111	\$11,000,000	50	\$150,000.00
Reser's Fine Foods, Inc. (Project Subway) (Tim Ivey)	Halifax	01/14/19	11/29/18	\$250,000	T1	\$612.00	\$679.00	1				Е		311830	\$3,200,000	79	\$250,000.00
Universal Preserv-A-Chem, Inc. (Project UPI) (Laura Lee)	Alamance	12/10/18	12/07/18	\$75,000	T2	\$770.00	\$812.00	1	2	3			N	424600	\$17,000,000	39	\$75,000.00
AirBoss Rubber Solutions (Project Boss) (Tim Ivey)	Halifax	01/19/19	12/12/18	\$125,000	T1	\$612.00	\$618.00	1	2			Е		326299	\$5,200,000	42	\$125,000.00
Moog Components Group (Project Snooze) (Josh Carpenter)	Cherokee	01/31/19	12/13/18	\$50,000	T1	\$592.00	\$585.00	1	2			Е		335312	\$1,800,000	20	\$50,000.00
											Remai	inina L	iability.	v (obligations) for OneNC Awa	rds Total	\$45,904,752.00
												T	ΙÍ	, (,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			В	Beginning Fiscal Y	ear 2017-2	2018 and going	g through 20	18-201	19 bi-	annual	budge	t (One	NC Gr	ants \$28 Milli	on Cap Budget)		\$28,000,000.00
															19 Fiscal Years)		\$23,565,700.00
					Ren	naining Baland	ce for OneNO	C Proie	ects to	o be Av	varded	(betw	een Ju	ly 1, 2017 and	June 30, 2019)		\$4,434,300.00
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*Uses:	1=Installation or purchase	of equipment															
	2=Structural repairs, impro			ı existina buildinas ta	be used f	or expansion		<u> </u>				+					
	3=Existing BuildingsCons						c utility lines	or eaui	ipmen	t for exi	stina h	uildina	s				
	4=New or Proposed Buildi								•					ew or			
	proposed building to be us	-	•		omouning wa	, oower, yas	or cicotile ut	anty uic	Stribut	.511 111163	or equ	ирппоп	101 110	, o.			
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