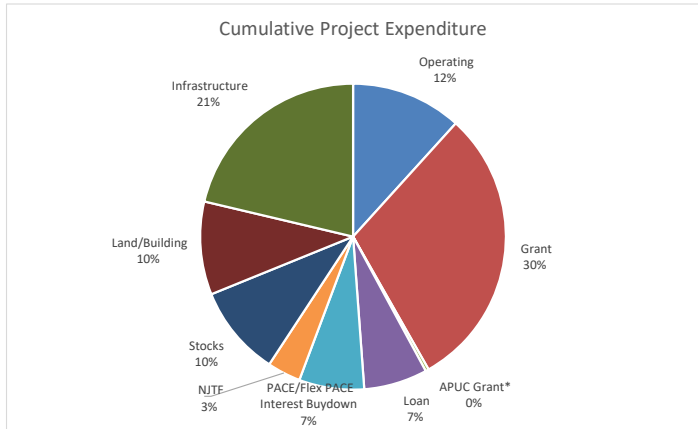
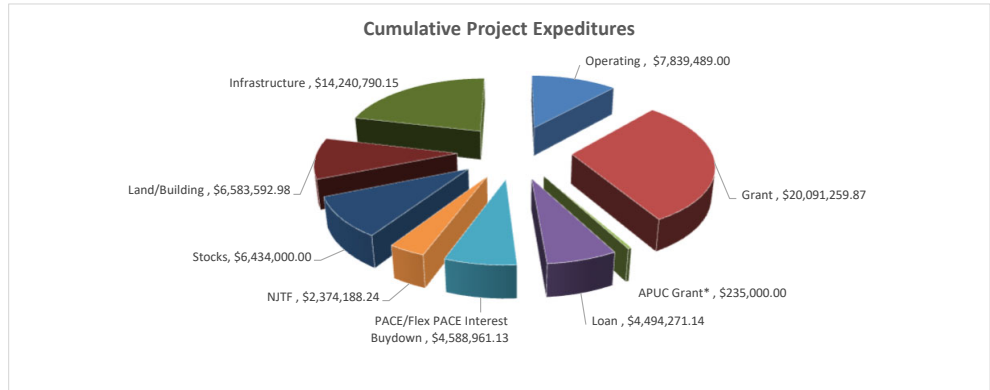
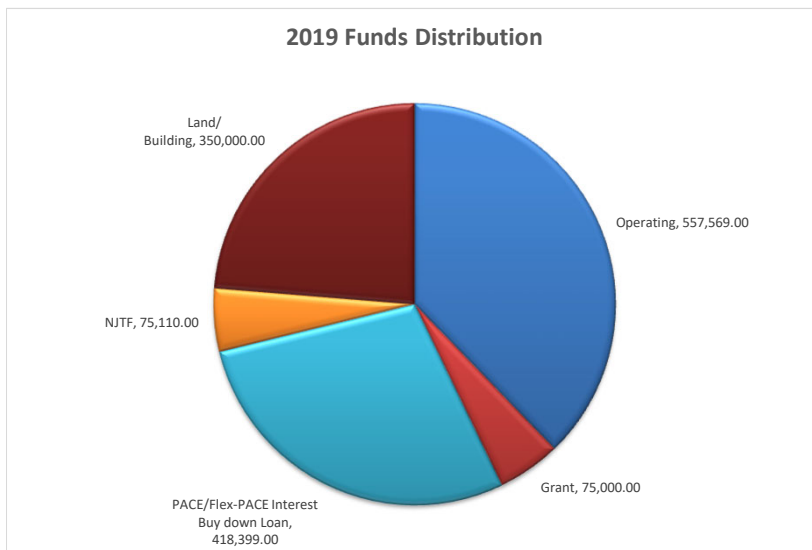


Funding Allocation			Funding Distribution									
	County	City	Operating	Grant	APUC Grant*	Loan	PACE/Flex PACE Interest Buydown	NJTF	Stocks	Land/Building	Infrastructure	Jobs
Totals	\$7,025,808.69	\$48,384,343.23	\$ 7,839,489.00	\$20,091,259.87	\$235,000.00	\$4,494,271.14	\$4,588,961.13	\$2,374,188.24	\$6,434,000.00	\$6,583,592.98	\$14,240,790.15	3009
Total Funds Used		\$55,410,151.92										

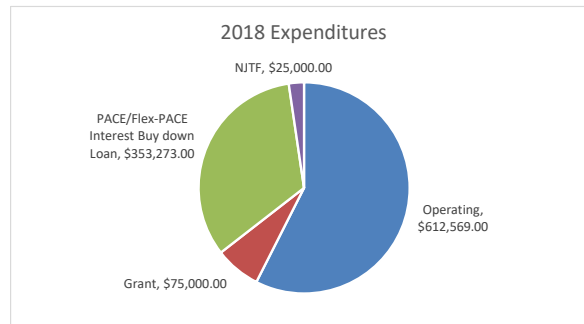


* APUC grants have only been calculated since 2012

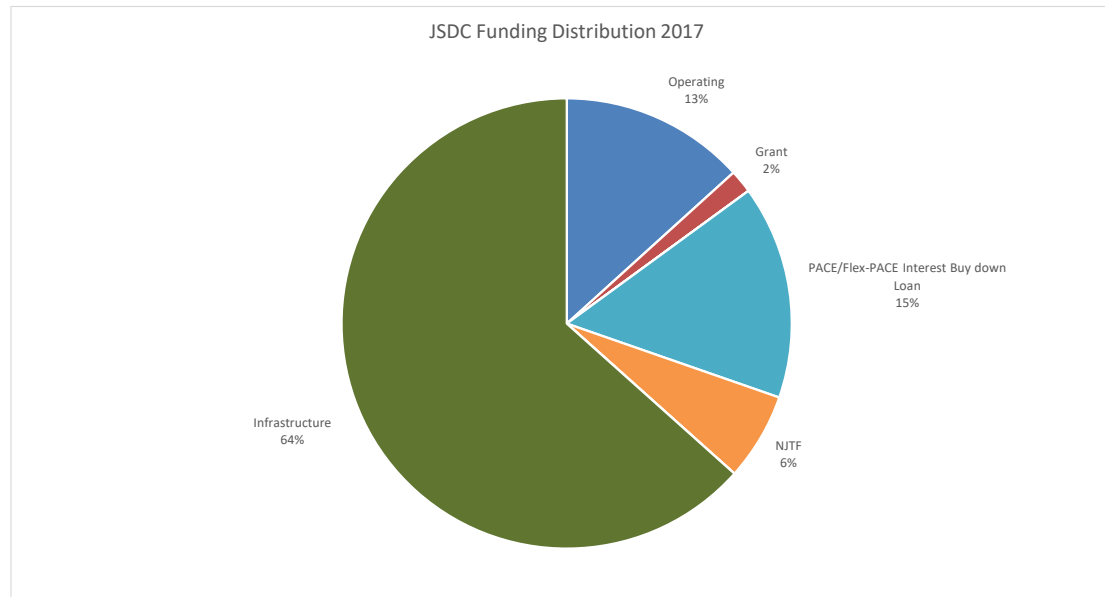
Funding Allocation			Funding Distribution										Impact	
2019 Projects	County	City	Operating	Grant	APUC Grant	Loan	PACE/Flex- PACE Interest Buy down Loan	NJTF	Stocks	Land/ Building	Infrastructure	Jobs	Payroll	Leverage
JSDC Operation	\$94,700.00	\$387,000.00	\$481,700.00									4	\$244,000.00	
Tiffanies Apiaries	\$7,351.20	\$29,404.80					\$36,756.00					1	\$80,400.00	\$182,244.00
Bruins Dentistry	\$16,593.40	\$66,373.60					\$82,967.00					12	\$750,000.00	\$1,346,033.00
Central Business Systems	\$6,122.00	\$24,488.00					\$30,610.00					10	\$489,600.00	\$519,390.00
CAD Properties	\$8,600.00	\$34,400.00					\$43,000.00					15	\$600,000.00	
Jonny B's Brickhouse	\$7,484.60	\$29,938.40					\$37,423.00					16	\$503,248.00	\$263,233.00
Dale's Auto Mall	\$6,000.00	\$24,000.00					\$30,000.00					6	\$180,000.00	
James River Proeprty Management	\$2,628.80	\$10,515.20					\$13,144.00					2	\$75,000.00	\$86,856.00
Monte & Beth Cole	\$11,699.80	\$46,799.20					\$58,499.00					19	\$608,000.00	\$466,501.00
The Dental Specialist's of Jamestown	\$17,200.00	\$68,800.00					\$86,000.00					8	\$750,000.00	
Mainsaver	\$15,022.00	\$60,088.00						\$75,110.00				20	\$1,090,000.00	\$424,890.00
National Guard	\$70,000.00	\$280,000.00								\$350,000.00				\$27,650,000.00
Jamestown Tourism	\$15,000.00	\$60,000.00		\$75,000.00										
SCDRC Dues	\$13,272.00	\$19,447.00	\$30,869.00											
Train ND	\$9,000.00	\$36,000.00	\$45,000.00									1		
Totals	\$300,673.80	\$1,177,254.20	\$557,569.00	\$75,000.00	\$0.00	\$0.00	\$418,399.00	\$75,110.00	\$0.00	\$350,000.00	\$0.00	114	\$5,370,248.00	\$30,939,147.00
Project Totals	\$1,476,078.00													



Funding Allocation			Funding Distribution										Impact	
2018 Projects	County	City	Operating	Grant	APUC Grant	Loan	PACE/Flex- PACE Interest Buy down Loan	NJTF	Stocks	Land/ Building	Infrastructure	Jobs	Payroll	Leverage
JSDC Operation	\$94,700.00	\$387,000.00	\$481,700.00									4	\$244,000.00	
Hwy 13 One Stop Shop	\$5,160.00	\$20,641.00					\$ 25,802.00					8	\$ 125,000.00	\$ 349,698.00
Looysen I Care	\$17,200.00	\$68,600.00					\$ 85,800.00					12	\$ 450,000.00	\$ 465,000.00
Heartland Heating and Cooling	\$6,415.00	\$25,657.00					\$ 32,072.00					6	\$ 196,000.00	\$ 157,928.00
Lawn Now	\$6,750.00	\$27,000.00					\$ 33,750.00					9	\$ 387,000.00	\$ 106,250.00
Advantage Poperties	\$14,301.00	\$57,206.00					\$ 71,508.00					5	\$ 400,000.00	\$ 378,492.00
Blu Frog Reality	\$17,200.00	\$68,800.00					\$ 85,800.00					5	\$ 275,250.00	\$ 415,000.00
Holte Construction	\$3,708.00	\$14,833.00					\$ 18,541.00					5	\$ 125,000.00	\$ 117,959.00
Thyssen Krupp								\$ 25,000.00				8	\$ 264,040.00	\$ 555,000.00
Jamestown Tourism	\$15,000.00	\$60,000.00		\$ 75,000.00										
SBDC	\$1,850.00	\$3,150.00	\$ 5,000.00											
SCDRC Dues	\$13,272.00	\$19,447.00	\$ 30,869.00											
Train ND	\$9,000.00	\$36,000.00	\$ 45,000.00									1		
Jamestown Regional Entrepreneurship Center	\$10,000.00	\$40,000.00	\$ 50,000.00									1.5		
Totals	\$214,556.00	\$828,334.00	\$612,569.00	\$75,000.00	\$0.00	\$0.00	\$353,273.00	\$25,000.00	\$0.00	\$0.00	\$0.00	64.5	\$2,466,290.00	\$2,545,327.00
Project Totals	\$1,065,842.00													

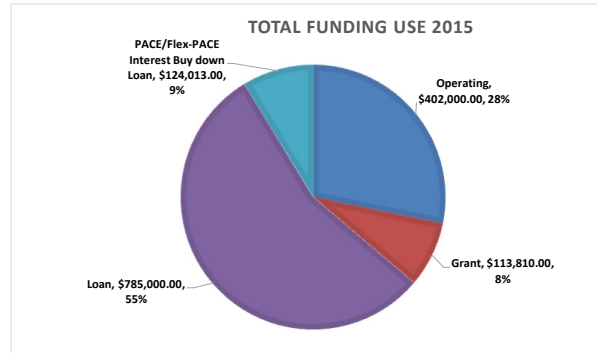


Funding Allocation			Funding Distribution										Impact	
2015 Projects	County	City	Operating	Grant	APUC Grant	Loan	PACE/Flex-PACE Interest Buy down Loan	NJTF	Stocks	Land/Building	Infrastructure	Jobs	Payroll	Leverage
JSDC Operation	\$82,000.00	\$320,000.00	\$ 466,257.00										\$217,485.00	
SCDRC Dues	\$ 13,272.00	\$22,597.00	\$ 35,869.00											
Witthauer Inc.	\$ 11,000.00	\$44,000.00					\$ 55,000.00					4	\$ 220,000.00	\$ 440,408.00
Midmach	\$15,400.00	\$61,600.00					\$ 77,000.00						\$ 630,000.00	\$ 923,000.00
Central Business Systems	\$8,400.00	\$33,600.00					\$ 42,000.00					1	\$ 436,924.00	\$ 2,072,800.00
Legume Matrix	\$17,200.00	\$68,800.00					\$ 86,000.00					2	\$ 432,000.00	\$ 1,914,000.00
Layered Salon	\$17,200.00	\$68,800.00					\$ 86,000.00					1	\$ 60,000.00	\$ 107,000.00
Recycling Center of ND	\$17,200.00	\$68,800.00					\$ 86,000.00					7	\$ 446,160.00	\$ 2,064,000.00
Ringdahl Inc.	\$17,200.00	\$68,800.00					\$ 86,000.00					4	\$ 528,000.00	\$ 181,000.00
JK Holdings	\$17,200.00	\$68,800.00					\$ 86,000.00					10	\$ 412,880.00	\$ 1,309,000.00
Stoudt Inc.	\$17,200.00	\$68,800.00					\$ 86,000.00					2	\$ 108,504.00	\$ 331,000.00
Airport Industrial Park	\$ 284,750.44	\$2,562,752.28									\$ 2,847,502.72			
Jamestown Tourism	\$ 15,000.00	\$ 60,000.00		\$ 75,000.00										
AgriCover								Pass Through				44	\$ 1,164,800.00	
ND Soy Processors	\$ 28,214.00	\$ 253,923.00						\$ 282,137.00				55	\$ 1,272,000.00	
Train ND	\$ 9,000.00	\$ 36,000.00	\$ 45,000.00									1		
Jamestown Regional Entrepreneurship Center	\$ 10,000.00	\$ 40,000.00	\$ 50,000.00									1.5		
Totals	\$580,236.44	\$3,847,272.28	\$597,126.00	\$75,000.00	\$0.00	\$0.00	\$690,000.00	\$282,137.00	\$0.00	\$0.00	\$2,847,502.72	132.5	\$5,928,753.00	\$9,342,208.00
Project Totals	\$4,491,765.72													



Funding Allocation			Funding Distribution										Impact	
2015 Projects	County	City	Operating	Grant	APUC Grant	Loan	PACE/Flex-PACE Interest Buy down Loan	NJTF	Stocks	Land/ Building	Infrastructure	Jobs	Payroll	Leverage
JSDC Operation	\$82,000.00	\$320,000.00	\$402,000.00											
Allen Enterprises		\$43,000.00					\$43,000.00							
Jamestown Row Homes (MetroPlains)		\$81,013.00					\$81,013.00					1	\$81,013.00	
Jamestown Tourism Grant Fund	\$15,000.00	\$60,000.00		\$75,000.00										
SCDRC Dues	\$12,509.70	\$21,300.30		\$33,810.00								0	\$0.00	
SEPA-Automated Rail Switch Loan	\$706,500.00	\$78,500.00				\$785,000.00								
Jamestown Bus Stop				\$5,000.00										
Totals	\$816,009.70	\$603,813.30	\$402,000.00	\$113,810.00	\$0.00	\$785,000.00	\$124,013.00	\$0.00	\$0.00	\$0.00	\$0.00	1	\$81,013.00	\$0.00
Project Totals	\$1,424,823.00													

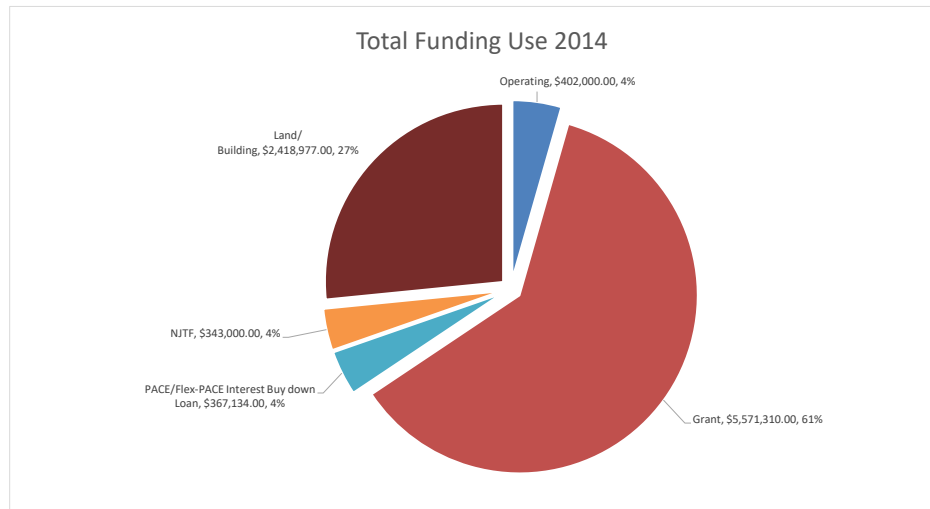
JSDC Real Estate Sales		Allocation	
2014 Sales	Sale Price	City	County
Magnum, LTL Lots 1,2,3, Block 1	\$221,721.00	\$215,069.40	\$6,651.60
Allen Enterprises Lot 1 & 1/2 Lot 2, Block 3	\$123,710.00	\$119,998.70	\$3,711.30
Total	\$345,431.00	\$119,998.70	\$3,711.30



Funding Allocation			Funding Distribution										Impact	
2014 Projects	County	City	Operating	Grant	APUC Grant	Loan	PACE/Flex-PACE Interest Buy down Loan	NJTF	Stocks	Land/ Building	Infrastructure	Jobs	Payroll	Leverage
JSDC Operation	\$82,000.00	\$320,000.00	\$402,000.00											
JSDC/Chamber Building Roof Replacement	\$8,826.70	\$79,440.30								\$88,267.00				
JSDC/Chamber Building Elevator Replacement	\$5,000.00	\$45,000.00								\$50,000.00				
JSDC Partners in Marketing	\$2,500.00	\$22,500.00		\$25,000.00										
JSDC Purchase of Klose Property 320A	\$193,500.00	\$1,741,500.00								\$1,935,000.00				
JSDC Purchase Patel Lot 194	\$3,711.00	\$119,999.00								\$123,710.00				
JSDC Purchase SCDRC Share of Building	\$12,500.00	\$112,500.00								\$125,000.00				
Buchanan Ag	\$8,800.00	\$2,200.00					\$11,000.00					2	\$41,000.00	\$172,000.00
Buffalo City Diesel	\$8,600.00	\$34,400.00					\$43,000.00					5	\$165,000.00	\$353,000.00
CHS, Inc.*	\$4,230,000.00	\$470,000.00		\$4,700,000.00								177	\$19,488,475.00	\$3,000,000,000.00
Custom Contracting-4 Guys	\$32,000.00	\$8,000.00					\$40,000.00							\$452,000.00
DSA - NJTF	\$34,300.00	\$308,700.00						\$343,000.00						
DSA - Jobs Incentive Grant	\$68,250.00	\$614,250.00		\$682,500.00								39	\$2,100,000.00	\$155,000,000.00
D&B Portables	\$2,808.60	\$11,234.40					\$14,043.00					3	\$162,000.00	\$285,957.00
Jamestown Regional Airport Authority	\$8,600.00	\$34,400.00					\$43,000.00							\$492,000.00
Witts End LLC (Real Truck)	\$8,727.20	\$34,908.80					\$43,636.00							\$1,031,364.00
Jamestown Row Homes (MetroPlains)	\$8,600.00	\$34,400.00					\$43,000.00					1	\$40,000.00	\$5,000,000.00
Jamestown Tourism Operation	\$11,000.00	\$44,000.00		\$55,000.00										
Jamestown Tourism Grant Fund	\$15,000.00	\$60,000.00		\$75,000.00									\$0.00	\$695,858.00
Marvel Homes	\$34,255.20	\$8,563.80					\$42,819.00					5	\$200,000.00	\$227,181.00
Pesek (Ben) Properties	\$8,600.00	\$34,400.00					\$43,000.00					1	\$30,000.00	\$653,000.00
SCDRC Dues	\$12,509.70	\$21,300.30		\$33,810.00								0	\$0.00	\$30,000.00
SEPA-Rail Spur to South JSDC	\$9,700.00	\$87,300.00								\$97,000.00				
Witts End LLC (Real Truck)	\$8,727.20	\$34,908.80					\$43,636.00							\$1,031,364.00
Totals	\$4,818,515.60	\$4,283,905.40	\$402,000.00	\$5,571,310.00	\$0.00	\$0.00	\$367,134.00	\$343,000.00	\$0.00	\$2,418,977.00	\$0.00	233	\$22,226,475.00	\$3,165,423,724.00
Project Totals	\$9,102,421.00													

*CHS, Inc. project funding 2019-2039 = \$235,000 annually

JSDC Real Estate Sales		Allocation	
2014 Sales	Sale Price	City	County
Nilil Construction Lot 8, Block 1	\$68,171.00	\$66,126.00	\$2,045.00
Kal Patel Lot 1, Block 3 & portion of Lot 2, Block 2	\$123,710.00	\$119,999.00	\$3,711.00
Total	\$191,881.00	\$186,125.00	\$5,756.00

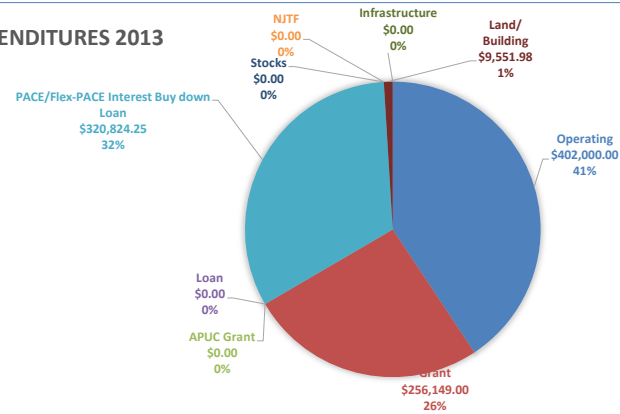


Funding Allocation			Funding Distribution										Impact	
2013 Projects	County	City	Operating	Grant	APUC Grant	Loan	PACE/Flex-PACE Interest Buy down Loan	NJTF	Stocks	Land/ Building	Infrastructure	Jobs	Salaries	Leverage
JSDC Operation	\$82,000.00	\$320,000.00	\$402,000.00									4.5	\$195,634.41	\$646,496.50
ACT Workforce Ready Program	\$3,000.00	\$12,000.00		\$15,000.00								0	\$0.00	\$0.00
Buffalo City Diesel	\$40,000.00	\$160,000.00					\$200,000.00					5	\$160,776.00	\$472,264.00
Buffalo City Grill	\$0.00	\$100,000.00					\$100,000.00					38	\$385,800.00	\$1,500,000.00
Buffalo City Tourism Foundation grant funding	\$15,000.00	\$60,000.00		\$75,000.00								0	\$0.00	\$0.00
Buffalo City Tourism Foundation operation	\$13,000.00	\$52,000.00		\$65,000.00								1	\$40,000.00	\$13,847,135.52
JSDC Strategic Plan 2014-2017	\$700.00	\$2,800.00		\$3,500.00								0	\$0.00	\$0.00
North Dakota Trade Office	\$5,000.00	\$20,000.00		\$25,000.00								0	\$0.00	\$5,350,000.00
Special assessments	\$1,910.40	\$7,641.58								\$9,551.98		0	\$0.00	\$0.00
Reister Meats	\$3,699.00	\$0.00					\$3,699.00					1	\$25,056.00	\$70,000.00
SCDRC Dues	\$12,510.00	\$21,300.00		\$33,810.00								1	\$52,000.00	\$3,055,574.00
SRF Consulting continuing technical services	\$5,000.00	\$20,000.00		\$25,000.00								0	\$0.00	\$0.00
SRF Consulting change order	\$2,767.80	\$11,071.20		\$13,839.00								0	\$0.00	\$0.00
Two Rivers Printing	\$3,425.05	\$13,700.20					\$17,125.25					1	\$31,320.00	\$180,000.00
Totals	\$188,012.25	\$800,512.98	\$402,000.00	\$256,149.00	\$0.00	\$0.00	\$320,824.25	\$0.00	\$0.00	\$9,551.98	\$0.00	51.5	\$890,586.41	\$25,121,470.02
Project Totals	\$988,525.23													

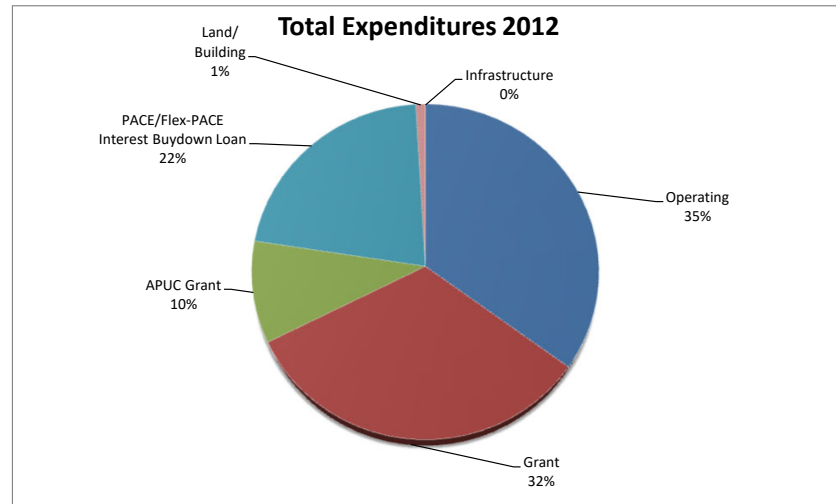
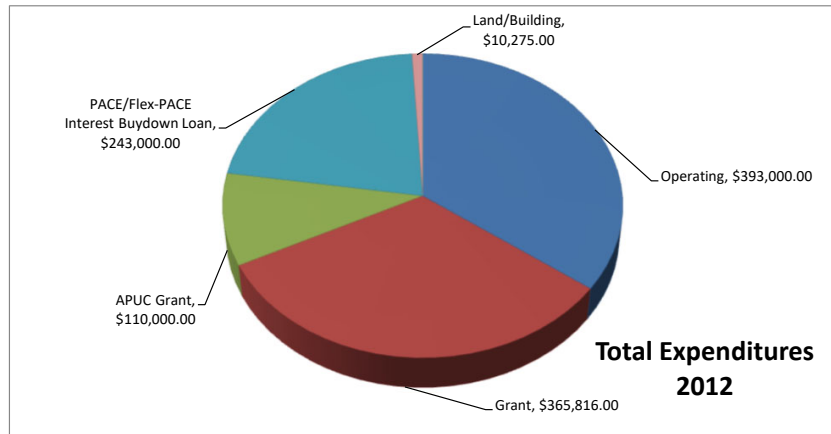
JSDC Website upgrade- within our operation budget JSDC completed a total upgrade to our website. Please see pageXXX for more details.

JSDC Real Estate and Building Sales		Allocation	
2013 Sales	Sale Price	City	County
1/94 Business Park Lot 6 of Block 4 to Buffalo City Diesel	\$69,260.00	\$55,408.00	\$13,852.00
Lots 1-3 of Bloom Industrial Park to Kost Materials, LLC	\$210,600.00	\$168,480.00	\$42,120.00
Lot 4 of Bloom Industrial Park to Ambassador Steel Corporation	\$81,375.00	\$65,100.00	\$16,275.00
Unit 3 Lunde Properties II Condominium to Mr. & Mrs. Romsdahl	\$145,000.00	\$116,000.00	\$29,000.00
Unit 2 Lunde Properties II Condominium to Great River Energy	\$150,000.00	\$120,000.00	\$30,000.00
Total	\$656,235.00	\$524,988.00	\$131,247.00

TOTAL EXPENDITURES 2013

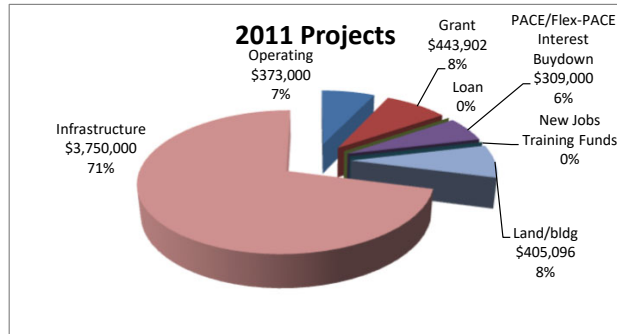


Funding Allocation			Funding Distribution									
2012 Projects	County	City	Operating	Grant	APUC Grant	Loan	PACE/Flex-PACE Interest Buydown Loan	NJTF	Stocks	Land/ Building	Infrastructure	Jobs
JSDC Operating Expense	\$82,000.00	\$311,000.00	\$393,000.00									3
Buffalo City Tourism												
2012 Operating Allocation	\$41,660.00	\$166,644.00		\$208,304.00								1
Additional Project Funding	\$15,000.00	\$60,000.00		\$75,000.00								
Endless Harvest (APUC)	\$13,000.00	\$52,000.00			\$65,000.00							28
E-Nugget/Carbontec (APUC)	\$20,000.00	\$5,000.00		\$5,000.00	\$20,000.00							30
E-Nugget/Carbontec (APUC)	\$20,000.00	\$5,000.00			\$25,000.00							
Stoudt Ford Quick Lane	\$10,800.00	\$43,200.00					\$54,000.00					7
RTS Shearing*	\$27,000.00	\$108,000.00					\$135,000.00					0
Cherry Berry	\$10,800.00	\$43,200.00					\$54,000.00					3
SRF Consulting	\$9,062.00	\$36,250.00		\$45,312.00								0
South Central Dakota Regional Council Dues	\$11,914.00	\$20,286.00		\$32,200.00								1
Special Assessments	\$2,055.00	\$8,220.00								\$10,275.00		
Totals	\$263,291.00	\$858,800.00	\$393,000.00	\$365,816.00	\$110,000.00	\$0.00	\$243,000.00	\$0.00		\$10,275.00	\$0.00	73
Project Totals	\$1,122,091.00											
Easements												
Cavendish Farms Rail Expansion												
Project Denied:												
none												
Projects re-amortized												
Browning Honey												
Dunwoodie												
* RTS never took out the loan												



2011 Projects	Funding Allocation		Funding Distribution									
	County	City	Operating	Grant	Loan	PACE/Flex-PACE Interest Buydown	NJTF	Stocks	Land/bldg	Infrastructure	Jobs	
Operating expense	\$78,000.00	\$295,000.00	\$ 373,000								3	
Buffalo City Tourism Foundation												
2011 Operating Allocation	\$39,870.00	\$101,760.00		\$141,630.00								
Additional Funding for Projects	\$15,000.00	\$60,000.00		\$75,000.00								
Dakota Spirit AgEnergy(Denmark Trip)	\$3,000.00	\$12,000.00		\$15,000.00								
Allen enterprises		\$100,000.00				\$100,000.00					2	
Incubator for Entrepneuership	\$2,400.00	\$9,600.00		\$12,000.00							2	
JSDC Intern	\$1,700.00	\$6,800.00		\$8,500.00							1	
Greenhouse (CEA)	\$60,000.00	\$15,000.00		\$75,000.00								
Jamestown Regional Airport	\$14,000.00	\$56,000.00				\$70,000.00					1	
Super 8 Motel	\$17,000.00	\$68,000.00				\$85,000.00					3	
Custom Contracting	\$43,200.00	\$10,800.00				\$54,000.00					1	
Spiritwood Energy Park Association, LLC (SEPA)		\$3,375,000.00								\$ 3,750,000		
Spiritwood Energy Park Association, LLC (SEPA)	\$80,000.00	\$320,000.00							\$ 400,000			
North Dakota Trade Office	\$5,000.00	\$20,000.00		\$25,000.00								
Gavilion	\$50,000.00	\$12,500.00		\$62,500.00							4	
South Central Dakota Regional Council Dues	\$10,831.00	\$18,441.00		\$29,272.00							1	
Special Assessments	\$152.87	\$4,943.00							\$ 5,096			
Totals	\$420,153.87	\$4,485,844.00	\$ 373,000	\$443,902.00	\$ -	\$309,000.00	\$ -	\$ 405,096	\$ 3,750,000.00	18		

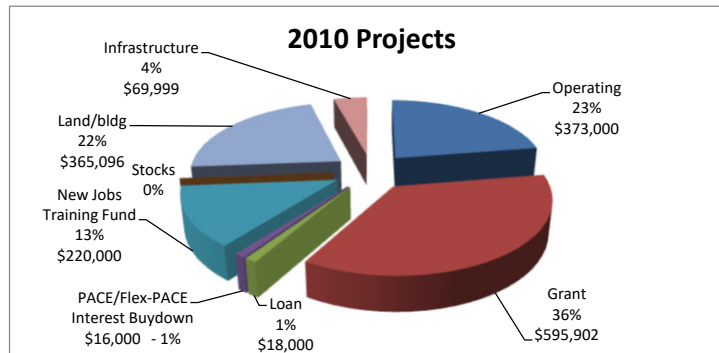
Project Totals \$4,905,997.87
Project Denied:
Storefront Improvement Project
Stutsman County Housing Authority
Green Vision Group



2010 Projects	Funding Allocation		Funding Distribution								Jobs	
	County	City	Operating	Grant	Loan	PACE/Flex-PACE Interest Buydown	NJTF	Stocks	Land/bldg	Infrastructure		
Operating expense	\$ 78,000	\$ 295,000	\$ 373,000									3
Buffalo City Tourism Foundation				\$ 141,630								
2010 Operating Allocation	\$ 39,870	\$ 101,760		\$ 141,630								
Additional Funding for Projects	\$ 15,000	\$ 60,000		\$ 75,000								
Custom Contracting LLC	\$ 3,200	\$ 12,800				\$ 16,000						3
FARRMS	\$ 5,000	\$ -		\$ 5,000								1
RainSource Capital	\$ 1,000	\$ 4,000		\$ 5,000								
Jamestown Area Chamber of Commerce	\$ 1,800	\$ 16,200			\$ 18,000							
Eldermark	\$ 96,000	\$ 384,000		\$ 240,000			\$ 120,000		\$ 60,000			24
Lunde Properties II - CityScapes		\$ 400,000		\$ 100,000					\$ 300,000			
RTS Shearing, LLC	\$ 19,785	\$ 80,215					\$ 100,000					15
South Central Dakota Regional Council Dues	\$ 10,831	\$ 18,441		\$ 29,272								
Special Assessments	\$ 153	\$ 4,943							\$ 5,096			
Wastewater Treatment Plant		\$ 69,999								\$ 69,999.00		
Totals	\$ 218,816	\$ 908,353	\$ 373,000	\$ 595,902	\$ 18,000	\$ 16,000	\$ 220,000		\$ 365,096	\$ 69,999.00		46

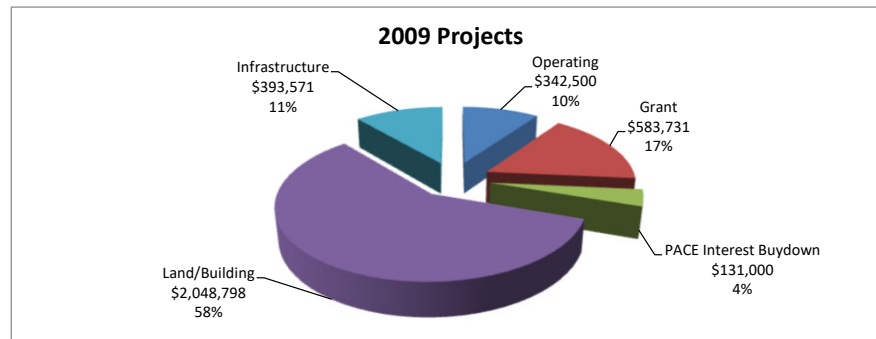
Project Totals
Project Denied:
Bowdon Locker Plant

\$ 1,127,169



2009 Projects	Funding Allocation		Funding Distribution									
	County	City	Operating	Grant	Loan	PACE/Interest Buydown	NJTF	Stocks	Land/bldg	Infrastructure	Jobs	
Operating expense	\$ 68,000	\$ 262,000	\$ 342,500									
Buffalo City Tourism Foundation												
2010 Operating Allocation	\$ 24,870	\$ 92,480		\$ 104,120								
Additional Funding for Projects	\$ 15,000	\$ 60,000		\$ 75,000								
CED - Building repair	\$ 10,000	\$ 40,000							\$ 50,000			
Labor Availability Study	\$ 600	\$ 2,400		\$ 3,000								
ND Trade Office	\$ 500	\$ 20,000		\$ 25,000								
Marketing Materials Update	\$ 10,000	\$ 40,000		\$ 50,000								
Great River Energy	\$ 60,000	\$ 240,000		\$ 300,000								24
Martinizing Dry Cleaning LLC	\$ -	\$ 31,000				\$ 31,000						
Allen Enterprises	\$ 20,000	\$ 80,000				\$ 100,000						
Goodrich Building II Tile Repair Proect	\$ -	\$ 23,708							\$ 23,798			
South Central Dakota Regional Council Dues	\$ 9,846	\$ 16,765		\$ 26,611								
Jamestown College Intern	\$ 1,920	\$ 7,680		\$ 9,600								
Wastewater Treatment Plant Emergency Repair		\$ 113,571								\$ 113,571		
Purchase of Newman Land/Spiritwood Energy Park	\$ 98,750	\$ 1,876,250							\$ 1,975,000			
Wastewater Treatment Plant		\$ 280,000								\$ 280,000		
Special Assessments	\$ 357	\$ 11,529							\$ 11,866			
Totals	\$ 319,843	\$ 3,197,383	\$ 342,500	\$ 593,331		\$ 131,000			\$ 2,060,664	\$ 393,571	24	

Project totals \$ 3,517,226

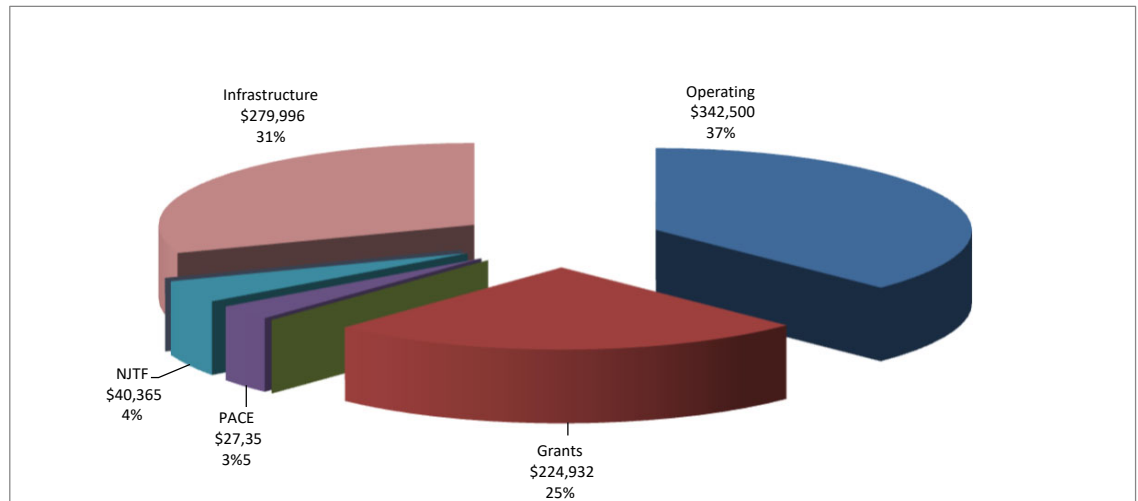


2008 Projects	Funding Allocation		Funding Distribution								
	County	City	Operating	Grant	Loan	PACE/Interest Buydown	NJTF	Stocks	Land/bldg	Infrastructure	Jobs
Operating expense	\$ 70,500	\$ 272,000	\$ 342,500								
Buffalo City Tourism Foundation				\$ 104,120							
2008 Operating Allocation	\$ 22,000	\$ 82,000		\$ 75,000							
Additional Funding for Projects	\$ 15,000	\$ 60,000		\$ 75,000							
Champ Industries, USA Inc. (PACE)	\$ 13,544	\$ 54,176				\$ 27,355	\$ 40,365				15
Community Labor Availability Study	\$ 300	\$ 2,700		\$ 3,000							
Jamestown Regional Airport	\$ 1,240	\$ 4,960		\$ 6,200							
Partners in Mktg Grant-JSDC Intern	\$ 600	\$ 2,400		\$ 3,000							
South Central Dakota Regional Council											
Dues	\$ 5,406	\$ 9,206		\$ 14,612							
Small Business Development Center	\$ 4,440	\$ 7,560		\$ 12,000							
IRP SCDRC	\$ 1,400	\$ 5,600		\$ 7,000							
Wastewater Treatment Plant		\$ 279,996								\$ 279,996	
Totals	\$ 134,430	\$ 780,598	\$ 342,500	\$ 224,932		\$ 27,355	\$ 40,365			\$ 279,996	15

Project totals \$ 915,028

Projects denied 2008:

- Airfest 2008
- Brad Gebeke Partial Lot
- JCC Retail Promotions Request
- National Wind



2007 Projects	Funding Allocation		Funding Distribution									
	County	City	Operating	Grant	Loan	ACE/Interest	Buydov	NJTF	Stocks	Land/bldg	Infrastructure	Jobs
Operating expense	\$ 68,000	\$ 262,000	\$ 330,000									
Buffalo City Tourism Foundation												
2007 Operating Allocation	\$ 20,080	\$ 86,200		\$ 106,280								
Additional Funding for Projects	\$ 15,000	\$ 60,000		\$ 75,000								
Downtown Parking Lots		\$ 150,000									\$ 150,000	
DuraTech	\$ 92,500	\$ 92,500				\$ 125,000		\$ 60,000				18
JSDC Property Taxes	\$ 2,431	\$ 9,723		\$ 12,134								
Jamestown Airport Tiedowns	\$ 1,419	\$ 5,674		\$ 7,092								5
Marketing DVD	\$ 2,400	\$ 21,600		\$ 24,000								
North Dakota Trade Office	\$ 5,000	\$ 20,000		\$ 25,000								
South Central Dakota Regional Council												
Dues	\$ 5,406	\$ 9,206		\$ 14,612								
Small Business Development Center	\$ 4,440	\$ 7,560		\$ 12,000								
Revolving Loan Fund		\$ 15,500		\$ 15,500								
Wastewater Treatment Plant		\$ 279,996									\$ 279,996	
Totals	\$ 216,676	\$ 1,019,959	\$ 330,000	\$ 291,618		\$ 125,000		\$ 60,000			\$ 429,996	23

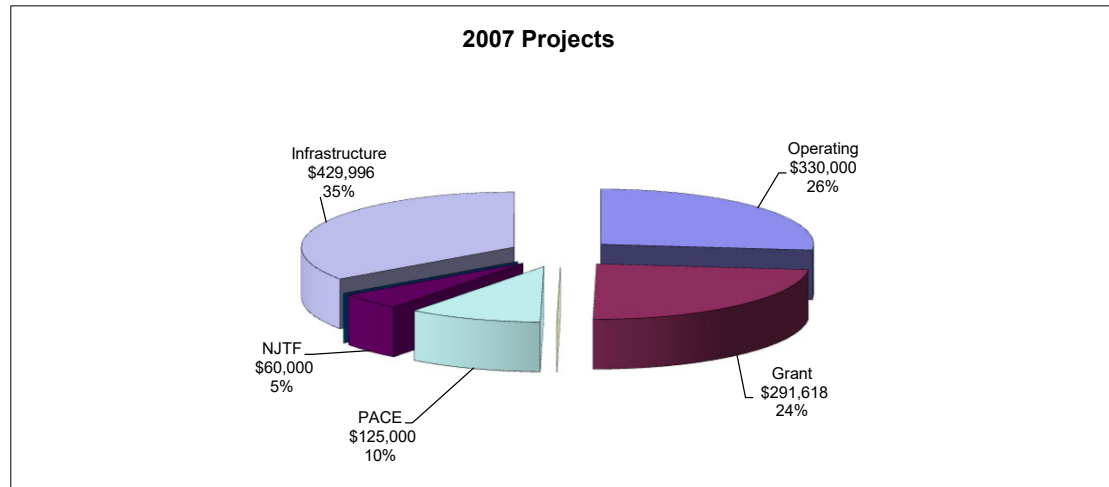
Project totals \$ 1,236,635

Projects denied 2007:

- Marcil Community Center Project
- Jamestown Arts Center Lot Project

Projects written off 2007:

- Roger & Renae Emter (Emter Family Dinner Theatre Inc.)



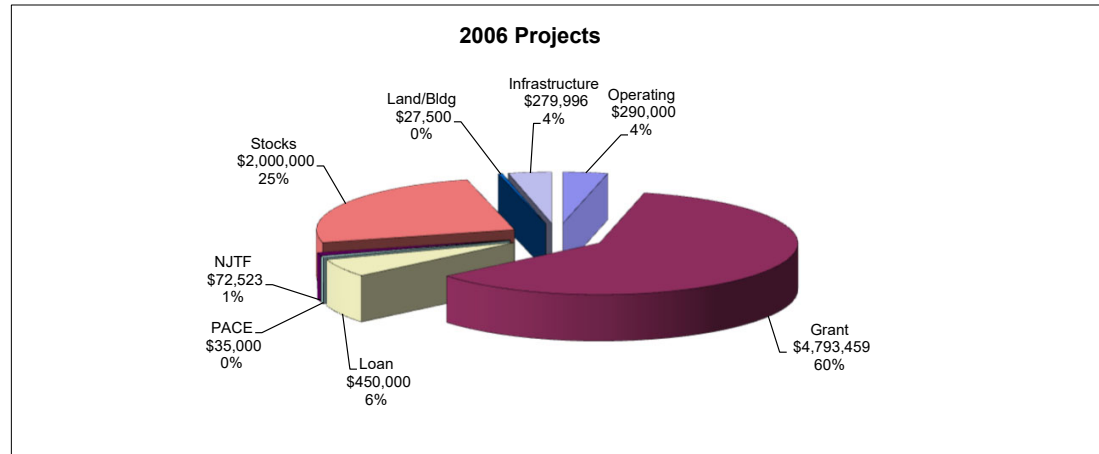
2006 Projects	Funding Allocation		Funding Distribution									
	County	City	Operating	Grant	Loan	'ACE/ Interest	Buydow	NJTF	Stocks	Land/bldg	Infrastructure	Jobs
Operating expense	\$ 60,000	\$ 230,000	\$ 290,000									
Buffalo City Tourism Foundation				\$ 101,040								
2006 Operating Allocation	\$ 21,040	\$ 80,000		\$ 101,040								
Additional Funding for Projects	\$ 15,000	\$ 60,000		\$ 75,000								
Building Expenses/Office Relocation		\$ 27,500								\$ 27,500		
Civic Center Study		\$ 30,000		\$ 30,000								
Dream Fund	\$ 9,237	\$ 9,237		\$ 18,474								
Legal Fees	\$ 2,000	\$ 18,000		\$ 20,000								
Labor Availability Study	\$ 300	\$ 2,700		\$ 3,000								
Marketing DVD	\$ 2,400.00	\$ 21,600		\$ 24,000								
Precision Results Mfg, Inc.	\$ 13,805	\$ 55,218		\$ 31,500				\$ 37,523				21
Resource Development Specialist	\$ 4,667	\$ 18,666		\$ 23,333								
Ringdahl, Inc. (Jamestown Ambulance)	\$ 7,000	\$ 28,000				\$ 35,000						4
RTS Shearing, Inc.		\$ 35,000						\$ 35,000				5
South Central Dakota Regional Council												
Dues	\$ 5,406	\$ 9,206		\$ 14,612								
Small Business Development Center	\$ 4,440	\$ 7,560		\$ 12,000								
Revolving Loan Fund		\$ 62,500		\$ 62,500								
Spiritwood Industrial Energy Park	\$ 420,000	\$ 5,580,000		\$ 4,000,000					\$ 2,000,000			65
Transportation Study	\$ 25,000	\$ 3,000		\$ 28,000								
Wastewater Treatment Plant		\$ 279,996								\$ 279,996		
Zappas Building (Lunde Properties II)		\$ 800,000		\$ 350,000	\$ 450,000							
Totals	\$ 590,295	\$ 7,358,183	\$ 290,000	\$ 4,793,459	\$ 450,000	\$ 35,000	\$ 72,523	\$ 2,000,000	\$ 27,500	\$ 279,996	\$ 279,996	95

Project totals \$ 7,948,478

Projects denied 2006:

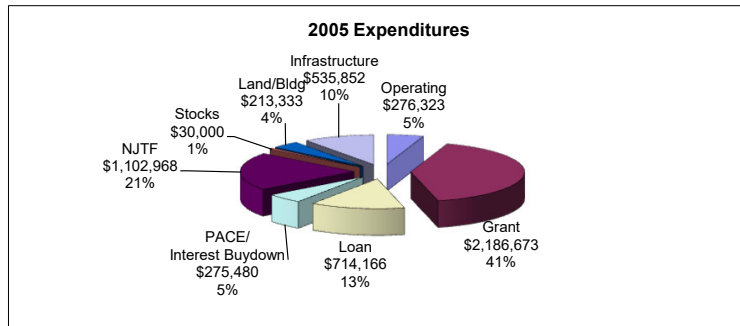
Great Stories Book Shoppe

Watering flower pots downtown Jamestown



Funding Allocation			Funding Distribution								
2005 Projects	County	City	Operating	Grant	Loan	PACE/Interest Buydown	NJTF	Stocks	Land/bldg	Infrastructure	Jobs
Operating expense	\$ 50,000	\$ 200,000	\$ 250,000								
Business Development Specialist	\$ 5,265	\$ 21,058	\$ 26,323								
Agri-Cover, Inc.	\$ 99,304	\$ 397,214		\$ 250,000		\$ 121,518	\$ 125,000				15
Biomass Crops Potential	\$ 8,000	\$ 2,000		\$ 10,000							
Browning's Honey, Inc.	\$ 2,125	\$ 19,125					\$ 21,250				8
Buffalo City Tourism Foundation											
2005 Operating Allocation	\$ 21,040	\$ 80,000		\$ 101,040							
Additional Funding for Projects	\$ 15,000	\$ 60,000		\$ 75,000							
Cavendish Farms, Inc.		\$ 350,000		\$ 350,000							
Central Grasslands Research Center	\$ 8,000	\$ 2,000		\$ 10,000							3
Champ Industries USA, Inc.		\$ 284,000		\$ 250,000			\$ 34,000				10
Community Labor Study	\$ 300	\$ 2,700		\$ 3,000							
COPS											
Downtown Market Analysis		\$ 3,500		\$ 3,500							
Public Property Improvement		\$ 50,000		\$ 50,000							
Dakota Brands Int'l, Inc.	\$ 32,739	\$ 294,652		\$ 90,000	\$ 150,000	\$ 62,391	\$ 25,000				16
DREAM Fund	\$ 9,237	\$ 9,236		\$ 18,473							
Flags Across America	\$ 3,000	\$ 27,000		\$ 30,000							
Goodrich Cargo Systems, Inc.		\$ 1,123,508		\$ 440,000			\$ 683,508				77
I-94 Business Park (Water Loop)		\$ 255,856								\$ 255,856	
Jamestown Avionics		\$ 10,000				\$ 10,000					2
Jamestown Marble	\$ 2,000	\$ 18,000			\$ 20,000						2
Jamestown Municipal Airport Authority											
Job Incentive	\$ 26,000			\$ 26,000							
Capital Improvements	\$ 10,000	\$ 90,000		\$ 100,000							
Lake Shore Retreat	\$ 60,000	\$ 240,000			\$ 300,000						
Midwestern Machine *							\$ 81,210				
Stutsman County Multi-Use Path	\$ 7,080	\$ 7,080		\$ 14,160							
Office Relocation											
JSDC	\$ 21,333	\$ 192,000							\$ 213,333		
JACC	\$ 8,083	\$ 72,750			\$ 80,833						
SCDRC	\$ 1,333	\$ 12,000			\$ 13,333						
RealTruck.com		\$ 540,571		\$ 264,000	\$ 150,000	\$ 66,571	\$ 60,000				8
Reister Meats & Catering	\$ 13,500	\$ 1,500				\$ 15,000					3
RTS Shearing		\$ 30,000					\$ 30,000				5
Small Business Development Center	\$ 2,400	\$ 9,600		\$ 12,000							
SCDRC (Revolving Loan Fund)		\$ 62,500		\$ 62,500							
ToMarket, Inc.	\$ 10,000	\$ 90,000		\$ 27,000			\$ 43,000	\$ 30,000			4
Wastewater Treatment Plant		\$ 279,996								\$ 279,996	
Totals	\$ 415,739	\$ 4,837,846	\$ 276,323	\$ 2,186,673	\$ 714,166	\$ 275,480	\$ 1,102,968	\$ 30,000	\$ 213,333	\$ 535,852	153

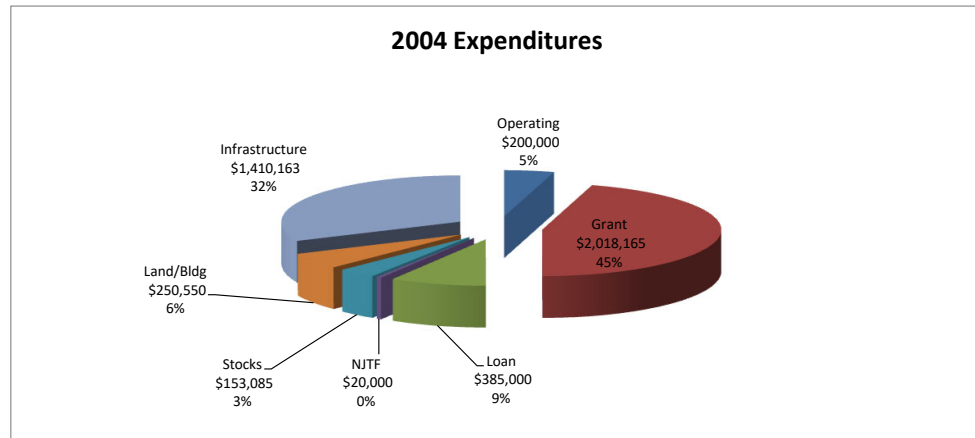
Project totals \$ 5,253,585
 *These NJTF are pass-through only. No City/County monies were used.



2004 Project	Funding Allocation		Funding Distribution									
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg	Infrastructure	Jobs	Proposed Jo
Operating expense	\$ 40,000	\$ 160,000	\$ 200,000									
3rd Street SE	\$ 70,186	\$ 329,981								\$ 400,167		
Alternative Billing	\$ 4,070	\$ 16,280					\$ 20,350				15	
Browning Honey, Inc.	\$ 90,000	\$ 90,000		\$ 10,000	\$ 150,000	\$ 20,000					4	
BCTF	\$ 21,040	\$ 80,000		\$ 101,040							2	
Cavendish Farms	\$ 35,000	\$ 140,000		\$ 175,000							18	
Chief Energy, LLC	\$ 10,000	\$ 40,000		\$ 50,000								
Childcare Training Workshop	\$ 390	\$ 1,560		\$ 1,950								
Commercial Vegetable Growers	\$ 5,900	\$ 2,600		\$ 8,500								
Community Labor Survey	\$ 600	\$ 2,400		\$ 3,000								
DREAM Fund	\$ 9,237	\$ 9,237		\$ 18,473								
Dynamics Marketing Building	\$ 50,110	\$ 200,440							\$ 250,550			
Goodrich MARCOM	\$ 10,019	\$ 40,077		\$ 50,096							60	
Goodrich Cargo Systems	\$ 200,000	\$ 1,200,000		\$ 1,400,000							154	
I-94 Business Park		\$ 730,000								\$ 730,000		
JACC Business Promotion	\$ 6,940	\$ 27,758		\$ 34,698								
JSDC Internship/Marketing		\$ 15,000		\$ 15,000								
Precision Results Mfg, Inc.*~							\$ 14,566				2	
RTS Shearing, Inc.*							\$ 73,169				19	
RealTruck.com	\$ 9,000	\$ 36,000		\$ 15,000	\$ 30,000						13	
Res. Dev. Specialist	\$ 8,000	\$ 32,000		\$ 40,000							5	
SBDC	\$ 2,400	\$ 9,600		\$ 12,000							1	
Strategic Plan (COPS)	\$ 1,000	\$ 4,000		\$ 5,000							1	
Wastewater Treatment Plant		\$ 279,996								\$ 279,996		
Water Monitor	\$ 65,682	\$ 262,726		\$ 78,408	\$ 205,000		\$ 45,000				9	43
Totals	\$ 639,574	\$ 3,709,655	\$ 200,000	\$ 2,018,165	\$ 385,000	\$ 20,000	\$ 153,085		\$ 250,550	\$ 1,410,163	303	

Project totals \$ 4,349,229
 *These NJTF are pass-through only. No City/County monies were used.
 ~ Contract cancelled by business in 2005.
 Written off:

- Water Monitor (03)
- NDC Holdings (00)
- DirectLine (03)



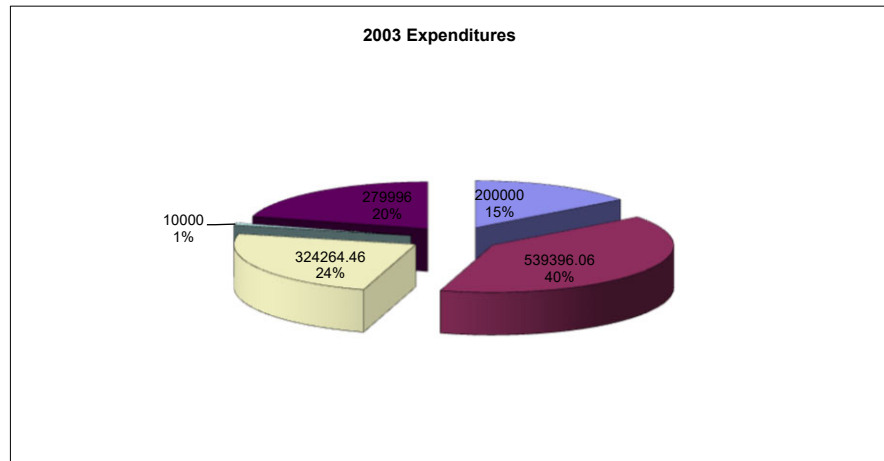
2003 Project	Funding Allocation		Funding Distribution								Proposed Jobs
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg Infrastructure	Jobs	
Operating Expense	\$ 40,000	\$ 160,000	\$ 200,000								
Anne Carlsen Center	\$ 15,000	\$ 60,000		\$ 75,000							
Cavendish Farms	\$ 20,417	\$ 81,667		\$ 102,084						18	
Commercial Vegetable Growers	\$ 10,000	\$ 10,000		\$ 20,000							
Dakota Fresh	\$ 32,000	\$ 8,000			\$ 40,000						
DirectLine Distributing***	\$ 9,818	\$ 39,271		\$ 7,500	\$ 49,089					2	8
Fort Seward	\$ 2,293	\$ 9,170		\$ 11,463							
Goodrich Industries (PDU)	\$ 38,460	\$ 153,840		\$ 192,300							
Goodrich Industries (MARCOM)	\$ 8,981	\$ 35,923		\$ 44,904						60	
I-94 Industrial Park	\$ 2,000	\$ 8,000						\$ 10,000			
ICS FarRms	\$ 9,000	\$ 2,250		\$ 11,250	\$ -					19	
LPN Program		\$ 2,022		\$ 2,022							
Napoleon Development Corp		\$ 75,000			\$ 75,000						
Resource Dev. Spec.	\$ 1,000	\$ 4,000		\$ 5,000						1	
SCDRC		\$ 9,000		\$ 9,000						1	
Wastewater Treatment Plant		\$ 279,996						\$ 279,996			
WaterMonitor, Inc	\$ 40,176	\$ 158,874		\$ 38,874	\$ 160,176					6	43
Waterpark Study		\$ 10,000		\$ 10,000							
Wind Study	\$ 8,000	\$ 2,000		\$ 10,000							
Totals	\$ 237,144	\$ 1,109,013	\$ 200,000	\$ 539,396	\$ 324,264			\$ 10,000	\$ 279,996	107	51

Project Totals \$ 1,346,157

***\$7500 was paid out; monies were not received from City/County

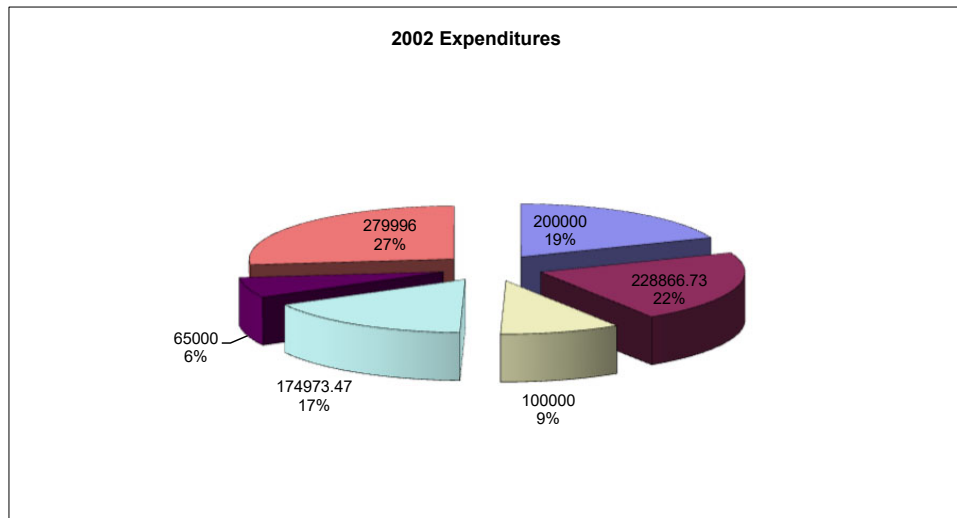
Written off:

- Hydrobikes (94)
- Summers Electric (99)
- iDiamond (00)



2002 Project	Funding Allocation		Funding Distribution							
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg Infrastructure	Jobs
Operating Expense	\$ 40,000	\$ 160,000	\$ 200,000							
AgriCover	\$ 96,000	\$ 24,000				\$ 120,000				27
Cavendish Farms (Wastewater)		\$ 140,751		\$ 140,751						
Choice Properties /Newman Signs	\$ 10,000	\$ 40,000				\$ 50,000				14
Dakota Fresh Cut Salad	\$ 112,000	\$ 28,000		\$ 35,027	\$ 100,000	\$ 4,973				14
ICS FarRms	\$ 20,000	\$ 5,000						\$ 25,000		2
Mainstreet Downtown Assoc.		\$ 30,000		\$ 30,000						1
LPN Training	\$ 2,022	\$ 6,067		\$ 8,089						5
School to Careers	\$ 3,000	\$ 12,000		\$ 15,000						1
Wastewater Treatment Plant		\$ 279,996							\$ 279,996	
Purchase of Ray's Printing building		\$ 40,000						\$ 40,000		
Totals	\$ 283,022	\$ 765,814	\$ 200,000	\$ 228,867	\$ 100,000	\$ 174,973		\$ 65,000	\$ 279,996	64

Project Totals \$ 1,048,836

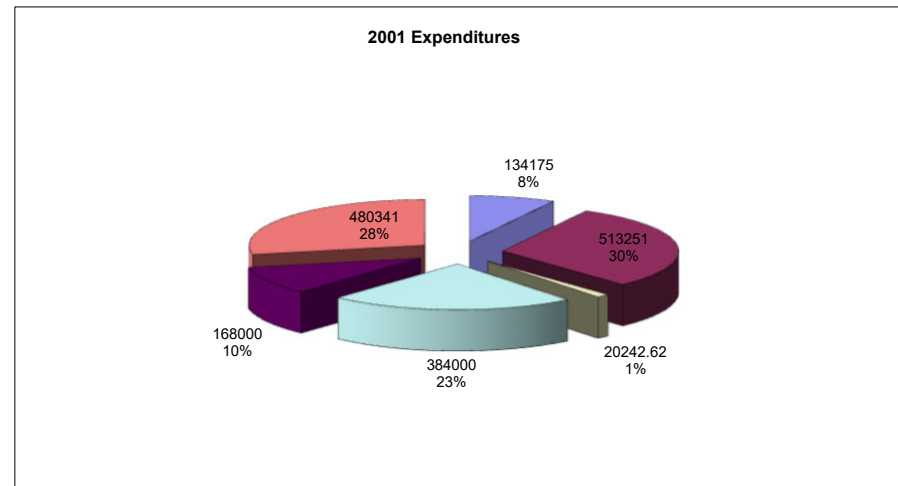


2001 Project	Funding Allocation		Funding Distribution								
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg	Infrastructure	Jobs
Operating Expense	\$ 26,700	\$ 107,475	\$ 134,175								
Alternative Billing Solutions	\$ 5,000	\$ 15,000		\$ 20,000							20
AVIKO (Wastewater)		\$ 187,668		\$ 187,668							
AVIKO (Legal Fees)		\$ 7,133		\$ 7,133							
Chase Lake Cheese	\$ 20,000	\$ 5,000							\$ 25,000		
Commercial Vegetable Marketing	\$ 10,000	\$ 10,000		\$ 20,000							
Community Venture Network	\$ 790	\$ 3,160		\$ 3,950							
ED&F California Marketing Initiative	\$ 500	\$ 2,000		\$ 2,500							
Ethanol Study	\$ 4,000	\$ 1,000		\$ 5,000							
HVIC Task Force	\$ 800	\$ 3,200		\$ 4,000							
I-94 Industrial Park	\$ 28,600	\$ 114,400							\$ 143,000		
Identity Preserved Wheat Program	\$ 9,000	\$ 6,000		\$ 15,000							
Lucas Aerospace/TRW	\$ 20,000	\$ 80,000		\$ 100,000							
MZB Technologies (Midwest Ag Service)	\$ 38,400	\$ 9,600		\$ 48,000							4
Noble Development	\$ 60,000	\$ 424,000		\$ 100,000				\$ 384,000			3
Westward Products	\$ 4,049	\$ 16,194				\$ 20,243					9
Wastewater Treatment Facility Construction		\$ 200,345								\$ 200,345	
Wastewater Plant		\$ 279,996								\$ 279,996	
Totals	\$ 227,839	\$ 1,472,171	\$ 134,175	\$ 513,251		\$ 20,243		\$ 384,000	\$ 168,000	\$ 480,341	36

Project Totals \$ 1,700,010

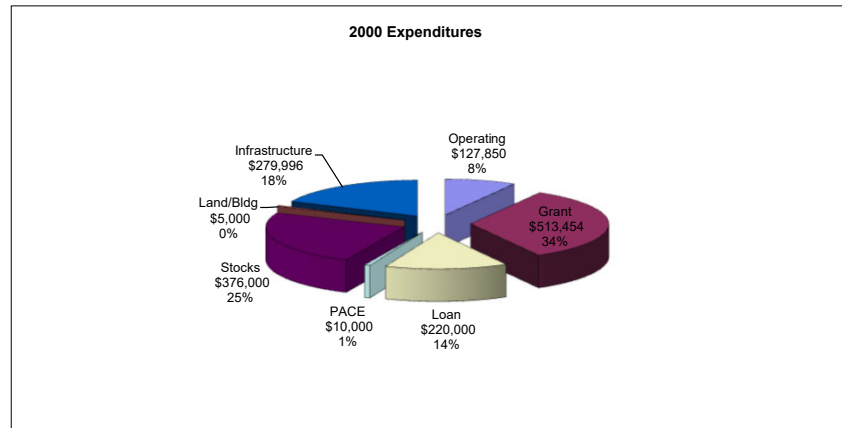
Written Off:

- Ultimate RV (93-94)
- Bittco/Chiefs Choice (94)
- Chase Lake Cheese (93)
- AVIKO (94)



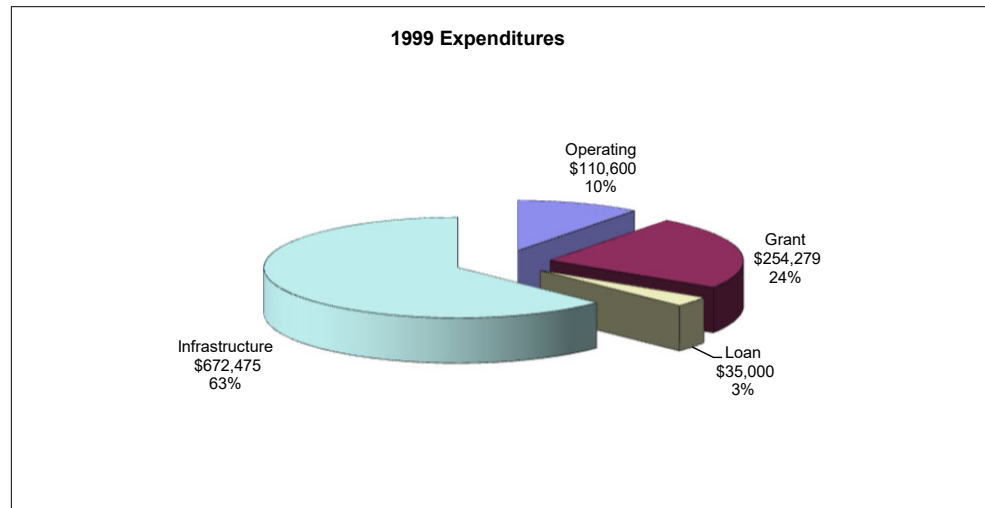
2000 Project	Funding Allocation		Funding Distribution									
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg	Infrastructure	Jobs	Projected Jo
Operating Expense	\$ 25,400	\$ 102,450	\$ 127,850									
21st Century Homesteading Project (SCDRC)	\$ 2,000	\$ 8,000		\$ 10,000								
Alternative Billing Solutions	\$ 5,000	\$ 25,000		\$ 30,000							32	30
AVIKO (Wastewater)		\$ 187,668		\$ 187,668								
Community Venture Network	\$ 790	\$ 3,160		\$ 3,950								
Dan Poland Machine	\$ 24,000	\$ 6,000			\$ 30,000						2	1
Emter Family Dinner Theatre	\$ 10,000	\$ 40,000			\$ 50,000						4	4
I-94 Industrial Park	\$ 1,000	\$ 4,000							\$ 5,000			
iDiamond	\$ 16,000	\$ 64,000						\$ 80,000				130
James River Diesel	\$ 4,000	\$ 16,000			\$ 20,000						2	
Jamestown Hospital	\$ 30,000	\$ 120,000		\$ 150,000							13	13
Jamestown Styling Academy	\$ 720	\$ 2,880		\$ 3,600							3	
Kensal Com. Grocery	\$ 16,000	\$ 4,000			\$ 20,000						3	2
Noble Development	\$ 116,000	\$ 280,000		\$ 100,000				\$ 296,000			2	112
ND Irrigation Caucus (CVG)	\$ 5,000	\$ 5,000		\$ 10,000								
Precision Results	\$ 1,247	\$ 4,989		\$ 6,236							11	11
Pro-Am Trans.	\$ 22,000	\$ 88,000			\$ 100,000	\$ 10,000					10	10
Wastewater plant		\$ 279,996								\$ 279,996		
Workforce Availability Study	\$ 2,400	\$ 9,600		\$ 12,000								
Total	\$ 281,557	\$ 1,250,743	\$ 127,850	\$ 513,454	\$ 220,000	\$ 10,000		\$ 376,000	\$ 5,000	\$ 279,996	82	313

Projects Total \$ 1,532,300



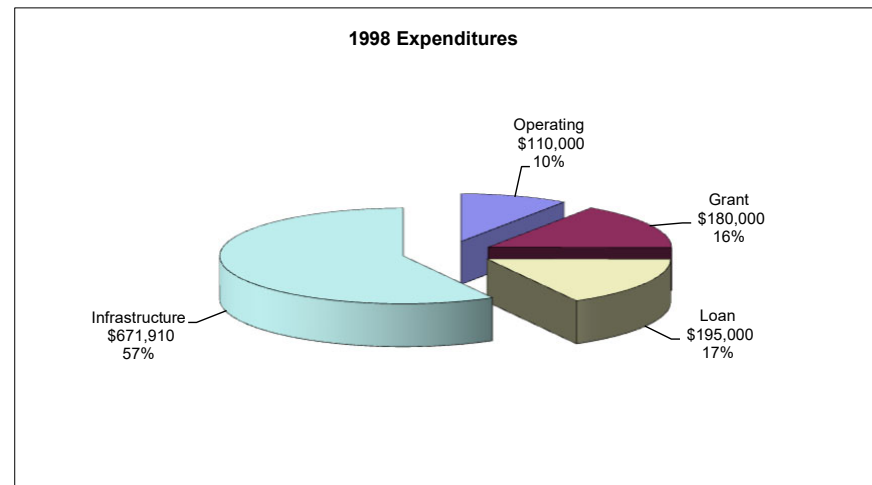
1999 Project	Funding Allocation		Funding Distribution								
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg	Infrastructure	Jobs
Operating Expense	\$ 22,600	\$ 88,000	\$ 110,600								
AVIKO (Wastewater)		\$ 242,279		\$ 242,279							
Dakota Country Meants	\$ 6,000	\$ 24,000			\$ 30,000						9
High Value Irrigated Crop Task Force	\$ 1,600	\$ 400		\$ 2,000							
Railroad Spur (Food Park)	\$ 64,783	\$ 259,134								\$ 323,917	
Stutsman Cty (Hwy 10 concept report)		\$ 6,253								\$ 6,253	
Summer's Electric	\$ 1,000	\$ 4,000			\$ 5,000						
Transcriptions, Ltd.(MedQuist)	\$ 2,000	\$ 8,000		\$ 10,000							4
Wastewater Plant		\$ 342,305								\$ 342,305	
Total	\$ 97,983	\$ 974,371	\$ 110,600	\$ 254,279	\$ 35,000					\$ 672,475	13

Project Totals \$ 1,072,354



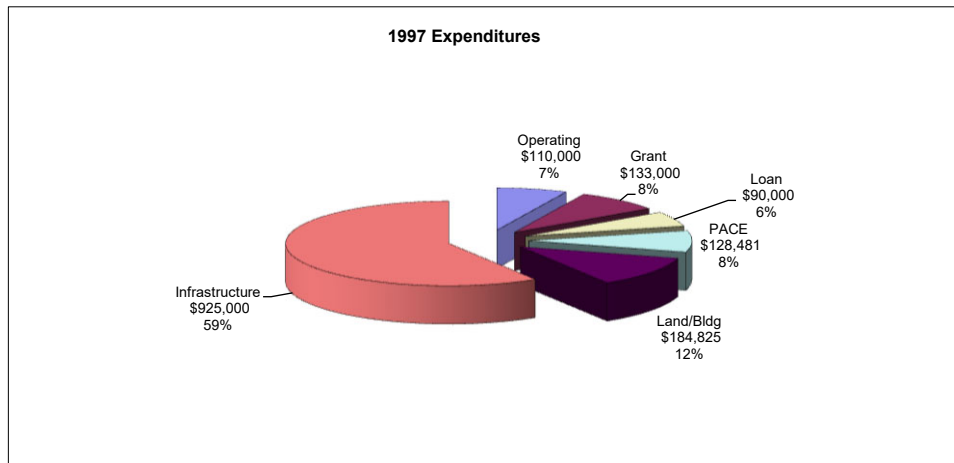
1998 Project	Funding Allocation		Funding Distribution									
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg	Infrastructure	Jobs	
Operating Expense	\$ 22,000	\$ 88,000	\$ 110,000									
3rd Street SE Project		\$ 199,710							\$ 199,710			
Frontier Village Water Imp.		\$ 22,200							\$ 22,200			
Lehr EDC - Fargo Assembly		\$ 5,000			\$ 5,000						26	
Lucas Aerospace	\$ 20,000	\$ 80,000		\$ 100,000							50	
Rosenbluth Int'l	\$ 46,000	\$ 184,000		\$ 80,000	\$ 150,000						30	
Sewer Utility Fund		\$ 450,000							\$ 450,000			
Sky Farmer Agcraft Supply	\$ 32,000	\$ 8,000			\$ 40,000						3	
Totals	\$ 120,000	\$ 1,036,910	\$ 110,000	\$ 180,000	\$ 195,000				\$ 671,910		109	

Projects total \$ 1,156,910

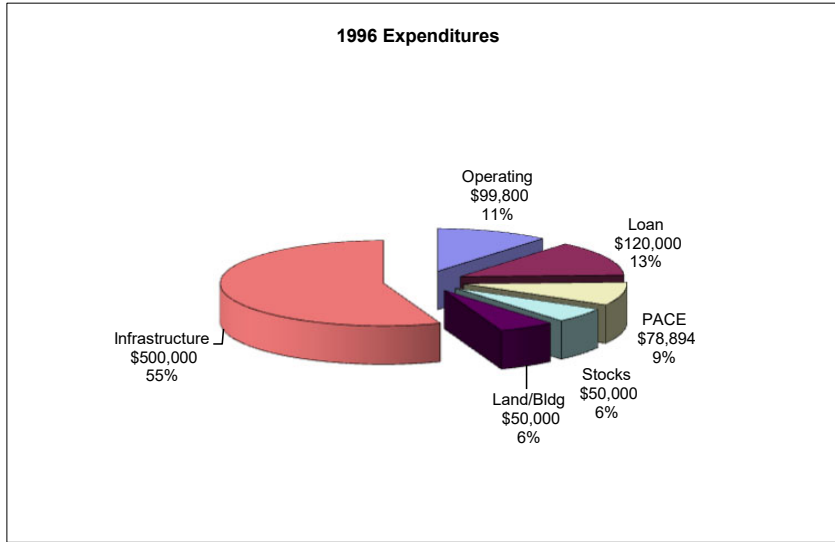


1997 Project	Funding Allocation		Funding Distribution									
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg	Infrastructure	Jobs	
Operating Expense	\$ 22,000	\$ 88,000	\$ 110,000									
Appraisal Fee: Lot 1, Blk 2 Redmond		\$ 1,250							\$ 1,250			
Baling Facility/JSDC Infrast.		\$ 425,000								\$ 425,000		
Carrington CDE (AgGrow Oils)		\$ 90,000			\$ 90,000							
JSDC(55 acres in Food Park)	\$ 36,715	\$ 146,860							\$ 183,575			
Lucas Aerospace	\$ 45,696	\$ 182,785		\$ 100,000		\$ 128,481					104	
Sewer Utility Fund		\$ 500,000								\$ 500,000		
Specialty Crop Coalition	\$ 1,600	\$ 6,400		\$ 8,000								
Non-point pollution program (SCDRC)	\$ 5,000	\$ 20,000		\$ 25,000							2	
Totals	\$ 111,011	\$ 1,460,295	\$ 110,000	\$ 133,000	\$ 90,000	\$ 128,481			\$ 184,825	\$ 925,000	106	

Projects Total \$ 1,571,306

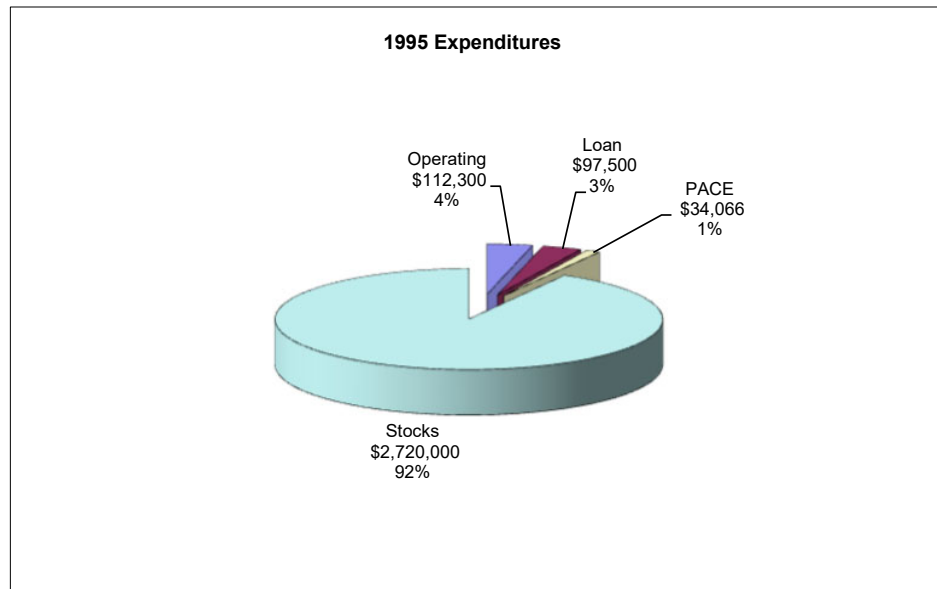


1996 Project	Funding Allocation		Funding Distribution								
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg	Infrastructure	Jobs
Operating Expense	\$ 20,000	\$ 79,800	\$ 99,800								
Agri-Cover	\$ 55,000	\$ 25,000			\$ 80,000						35
American Prairie Foods, LLC		\$ 50,000							\$ 50,000		
Classic Glass Window Shop	\$ 3,000	\$ 12,000			\$ 15,000						
Edgeley Dev. Corp (Fargo Assembly)		\$ 10,000			\$ 10,000						53
Glenmac	\$ 15,779	\$ 63,115				\$ 78,894					45
ND Specialities, Inc./Gifts Dakota Styl	\$ 3,000	\$ 12,000			\$ 15,000						2
Precision Results Mfg.	\$ 10,000	\$ 40,000						\$ 50,000			8
Sewer Utility Fund		\$ 500,000								\$ 500,000	
Totals	\$ 106,779	\$ 791,915	\$ 99,800		\$ 120,000	\$ 78,894		\$ 50,000	\$ 50,000	\$ 500,000	143
Projects Total	\$ 898,694										



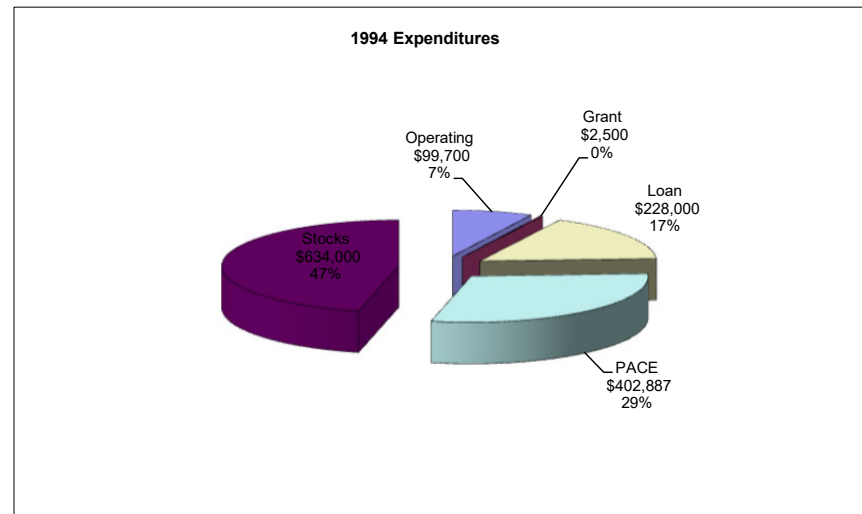
1995 Project	Funding Allocation		Funding Distribution							
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg/infrastructure	Jobs
Operating Expense	\$ 20,000	\$ 92,300	\$ 112,300							
American Prairie Foods, LLC		\$ 2,500,000						\$ 2,500,000		234
Dakota Country Meats		\$ 30,566				\$ 30,566				6
Dakota Crop Services	\$ 24,000	\$ 6,000			\$ 30,000					3
Dynamics Marketing	\$ 3,500					\$ 3,500				
Hydro-Bikes, Inc.		\$ 70,000						\$ 70,000		
Pipestem Creek	\$ 5,000				\$ 5,000					5
Thomas Motors	\$ 62,500				\$ 62,500					5
Webster Corp.	\$ 30,000	\$ 120,000						\$ 150,000		6
Total	\$ 145,000	\$ 2,818,866	\$ 112,300		\$ 97,500	\$ 34,066		\$ 2,720,000		259

Project totals \$ 2,963,866



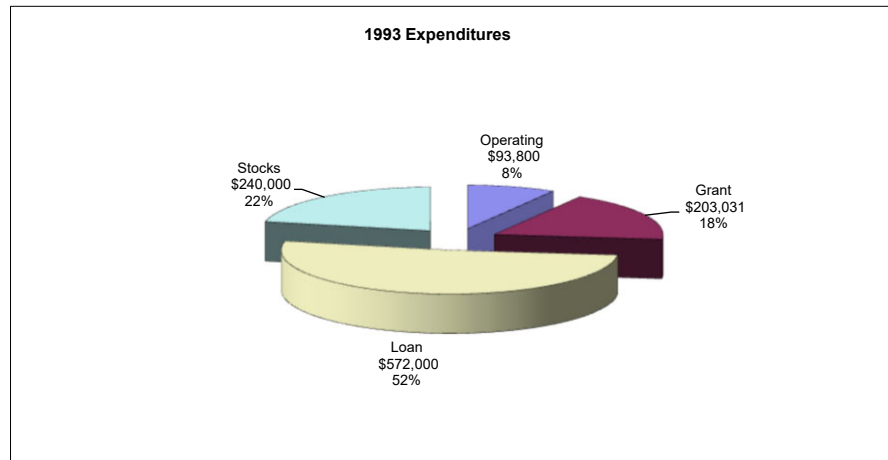
1994 Project	Funding Allocation		Funding Distribution							
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg/frastructu	Jobs
Operating Expense	\$ 20,000	\$ 79,700	\$ 99,700							
Accu-Troll	\$ 500	\$ 2,000		\$ 2,500						
American Prairie Foods		\$ 98,000			\$ 98,000					165
Chief's Choice/Bittco	\$ 4,800	\$ 19,200						\$ 24,000		
Dakota Engine Builders		\$ 60,000			\$ 60,000					6
Glenmac, Inc.	\$ 76,000	\$ 304,000						\$ 380,000		20
Haybuster Mfg. Inc./DuraTech		\$ 402,887				\$ 402,887				30
Hydro-Bikes, Inc.	\$ 30,000	\$ 50,000						\$ 80,000		
Jamestown Livestock Auction	\$ 56,000	\$ 14,000			\$ 70,000					2
Ultimate RV	\$ 30,000	\$ 120,000						\$ 150,000		
Total	\$ 217,300	\$ 1,149,787	\$ 99,700	\$ 2,500	\$ 228,000	\$ 402,887		\$ 634,000		223

Project Totals \$ 1,367,087



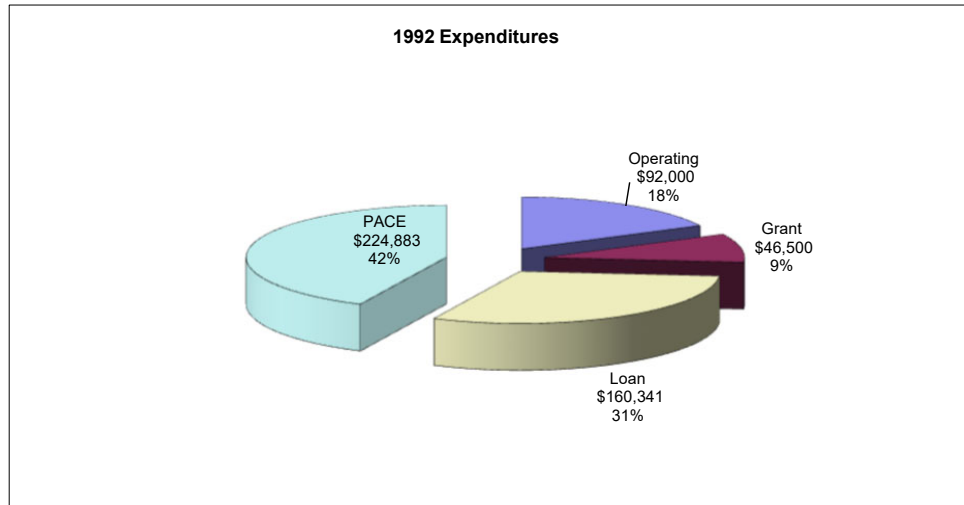
1993 Project	Funding Allocation		Funding Distribution							
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg/infrastructu	Jobs
Operating Expense	\$ 20,000	\$ 73,800	\$ 93,800							
Alpha Opportunities, Inc.	\$ 520	\$ 2,080		\$ 2,600						
Buffalo City Wood Products	\$ 12,400	\$ 49,600			\$ 7,000			\$ 55,000		6
Buffalo Processing Plant-New Rockford, ND		\$ 10,000						\$ 10,000		45
Chase Lake Cheese	\$ 140,000	\$ 35,000						\$ 175,000		
Chase Lake Cheese Admin (SCDRC)	\$ 5,000			\$ 5,000						
Cut-Som Graphics	\$ 1,200	\$ 4,800		\$ 6,000						
Dakota Belt Co.	\$ 6,000	\$ 24,000			\$ 30,000					6
Dakota Brands, Int'l	\$ 20,000	\$ 80,000			\$ 100,000					17
Dakota Engine Co	\$ 500	\$ 2,000		\$ 2,500						6
Dynamics Marketing	\$ 65,000	\$ 260,000			\$ 325,000					70
Graphic Results Plus	\$ 3,000	\$ 12,000			\$ 15,000					2
Lucas Western	\$ 4,780	\$ 19,120		\$ 23,900						
ND Buffalo Foundation	\$ 20,000	\$ 15,000		\$ 35,000						2
Precision Fiberglass	\$ 8,160	\$ 2,040		\$ 10,200						
SCDRC (Loan Pool)	\$ 25,000	\$ 75,000		\$ 100,000						
Telemarketing Grant (SCDRC)	\$ 1,066	\$ 4,265		\$ 5,331						
Ultimate RV	\$ 2,500	\$ 10,000		\$ 12,500						
Westward Products	\$ 4,000	\$ 16,000			\$ 20,000					5
Wiest Truckline, Inc.	\$ 7,500	\$ 67,500			\$ 75,000					18
Totals	\$ 346,626	\$ 762,205	\$ 93,800	\$ 203,031	\$ 572,000			\$ 240,000		177

Project Totals \$ 1,108,831



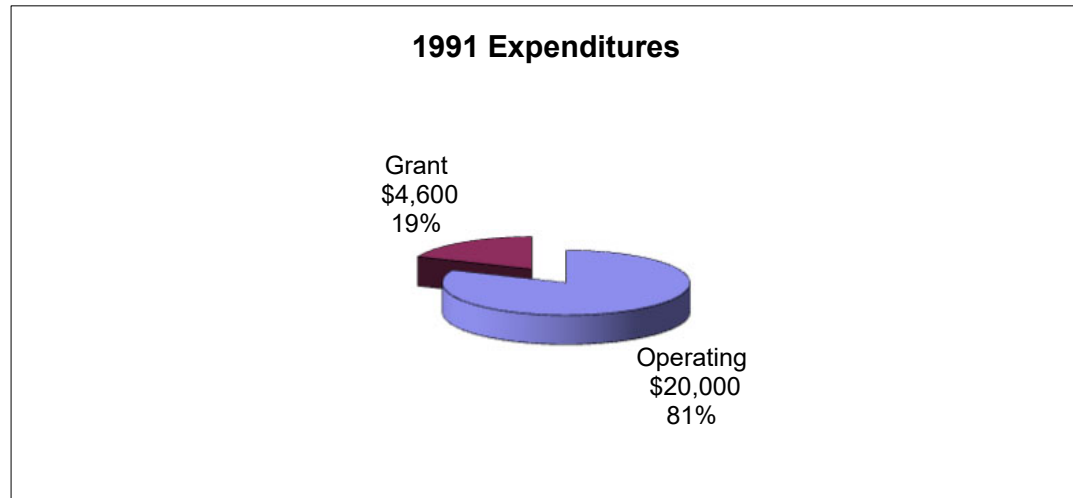
1992 Project	Funding Allocation		Funding Distribution							
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldgfrastructu	Jobs
Operating Expense	\$ 20,000	\$ 72,000	\$ 92,000							
Accessible Space, Inc		\$ 40,000		\$ 40,000						
Carrington CDE (Dakota Pasta)		\$ 100,000			\$ 100,000					278
Choice Properties (Newman Signs)		\$ 153,066				\$ 153,066				32
Dakota Brands Int'l	\$ 14,363	\$ 57,454				\$ 71,817				5
Happenings	\$ 16,000	\$ 4,000		\$ 4,000	\$ 20,000					
Hi-Acres Manor	\$ 800	\$ 3,200		\$ 4,000						
James River Furniture	\$ 5,341				\$ 5,341					
Pak-It Co.	\$ 500	\$ 2,000		\$ 2,500						
Pipestem Creek	\$ 4,000	\$ 1,000			\$ 5,000					4
Westward Products	\$ 6,000	\$ 24,000			\$ 30,000					9
Totals	\$ 67,004	\$ 456,720	\$ 92,000	\$ 46,500	\$ 160,341	\$ 224,883				328

Project Totals \$ 523,724



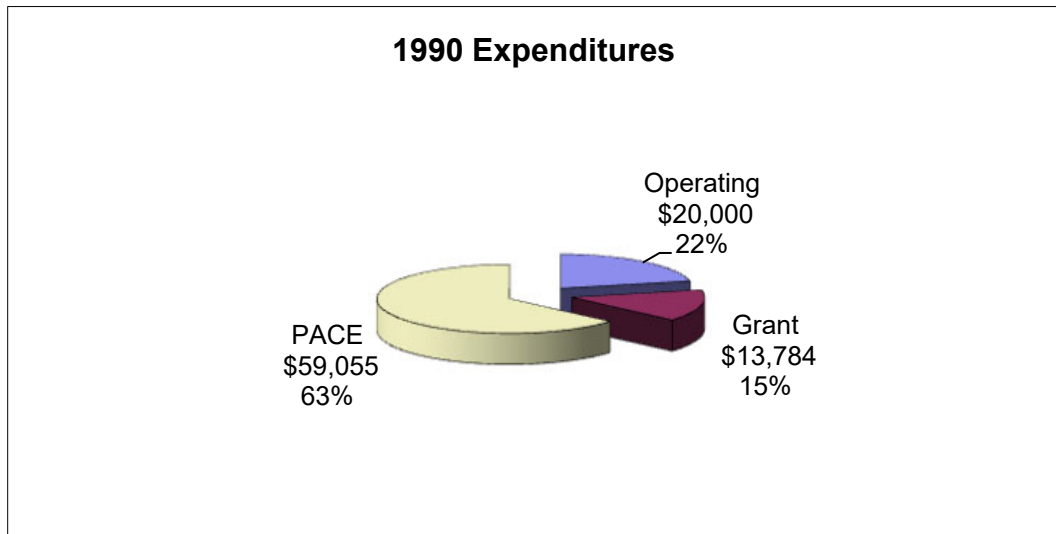
1991 Project	Funding Allocation		Funding Distribution							
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg/infrastructu	Jobs
Operating expense	\$ 20,000		\$ 20,000							
Buffalo City Wood Products	\$ 2,500			\$ 2,500						
James River Furniture	\$ 2,100			\$ 2,100						
Total	\$ 24,600		\$ 20,000	\$ 4,600						

Project totals \$ 24,600



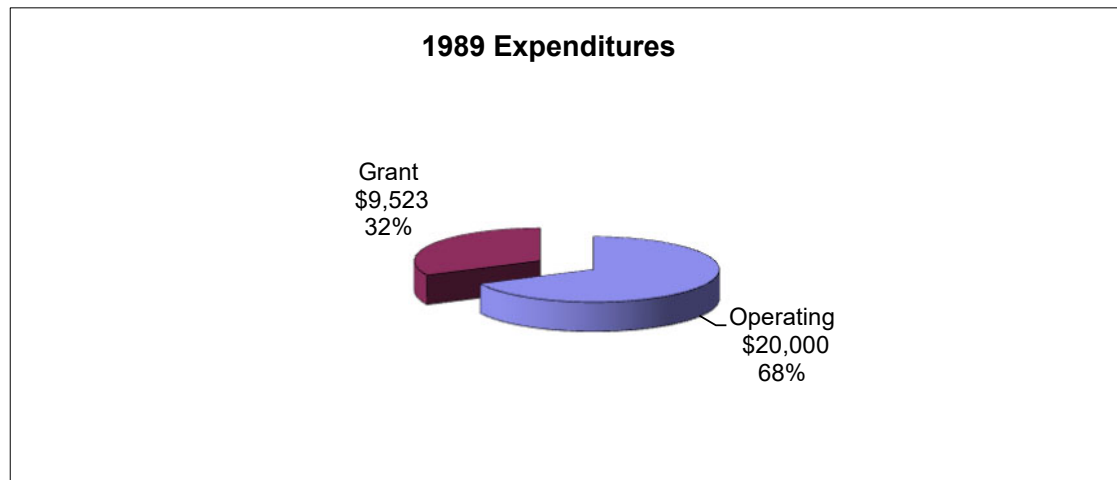
Funding Allocation			Funding Distribution							
990 Projec	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg/infrastructu	Jobs
Operating	\$ 20,000		\$ 20,000							
Wildfire Eq	\$ 1,000			\$ 1,000						
Buffalo Cit	\$ 500			\$ 500						
Lindbergs	\$ 4,784			\$ 4,784						
Accessible	\$ 7,500			\$ 7,500						
Newman S	\$ 59,055					\$ 59,055				
Total	\$ 92,840		\$ 20,000	\$ 13,784		\$ 59,055				

Project tot \$ 92,840



1989 Project	Funding Allocation		Funding Distribution									
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg	Infrastructure	Jobs	
Operating expense	\$ 20,000		\$ 20,000									
Dakota Plains	\$ 9,523			\$ 9,523								
Total	\$ 29,523	\$ -	\$ 20,000	\$ 9,523	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0

Project total \$ 29,523



1988 Project	Funding Allocation		Funding Distribution								
	County	City	Operating	Grant	Loan	PACE	NJTF	Stocks	Land/bldg frastructur	Jobs	
Operating Expense	\$ 20,000		\$ 20,000								
Total	\$ 20,000	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0

Project total \$ 20,000

