

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Credits Generated by Taxpayer Processed during Calendar Year 2005

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
A.B. Carter, Inc.	0	9,189	0	0	0	0	0	0	9,189
AB Automotive, Inc.	0	67,420	0	0	0	0	0	0	67,420
ABB, Inc.	0	8,347	191,302	0	0	0	0	0	199,649
Abbott Laboratories	140,000	290,586	105,573	12,023	0	0	0	0	548,182
Accucopy of Greenville, Inc.	52,000	0	0	0	0	0	0	0	52,000
Acucote, Inc.	36,000	25,256	0	0	0	0	0	0	61,256
Adams Wholesale Company	0	1,830	3,721	0	0	0	0	0	5,551
Adams, Adam F.	0	0	0	0	0	0	3,721	0	3,721
ADC DSL Systems, Inc.	0	0	183,408	0	0	0	0	0	183,408
ADM Milling Company	0	250	0	0	0	0	0	0	250
Advance Stores Company, Inc.	392,000	42,781	0	2,830	0	0	0	0	437,611
Advanced Digital Cable, Inc.	15,000	14,684	0	0	0	0	0	0	29,684
AEP Industries, Inc.	0	34,817	0	0	0	0	0	0	34,817
AG Industries, Inc.	332,000	15,010	0	0	0	0	0	0	347,010
Aigis Mechtronics, LLC	9,000	12,110	3,338	0	0	0	0	0	24,448
AKG of America, Inc.	31,500	61,233	0	0	0	0	0	0	92,733
Aladdin Manufacturing Corporation	0	0	2,244	0	0	0	0	0	2,244
Alberdingk Boley, Inc.	1,500	0	0	0	0	0	0	0	1,500
Alcatel US	9,000	0	30,356	0	0	0	0	0	39,356
Alexander Fabrics, LLLP	0	7,445	0	0	0	0	0	0	7,445
Allen Canning Company	0	35,842	0	0	0	0	0	0	35,842
Allred, John T.	0	0	0	0	0	0	0	30	30
Allstar Rentals, Inc.	0	96,866	0	0	0	0	0	0	96,866

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Altec, Inc.	9,000	0	14,577	0	0	0	0	0	23,577
Amarr Company	0	0	14,780	0	0	0	0	0	14,780
American Bioscience, Inc.	0	0	62,574	0	0	0	0	0	62,574
Ampack, LLC	192,000	0	0	0	0	0	0	0	192,000
Analog Devices, Inc.	0	0	952,364	0	0	0	0	0	952,364
Ann's House of Nuts, Inc.	800,000	0	0	0	0	0	0	0	800,000
Apollo Chemical Company	0	0	8,289	0	0	0	0	0	8,289
Archer-Daniels-Midland Company	0	206,142	0	0	0	0	0	0	206,142
Argos Therapeutics, Inc.	8,000	0	73,519	0	0	0	0	0	81,519
Arnold Foods Company, Inc.	0	127,785	0	0	0	0	0	0	127,785
Art.Com, Inc.	0	0	20,125	0	0	0	0	0	20,125
Arvinmeritor, Inc.	0	1,421,784	94,597	0	0	0	0	0	1,516,381
Asico, LLC	0	0	2,277	0	0	0	0	0	2,277
Ateb, Inc.	0	0	11,357	0	0	0	0	0	11,357
Atex Technologies, Inc.	7,000	0	0	0	0	0	0	0	7,000
Athol Manufacturing Corporation	0	13,997	44,183	0	0	0	0	0	58,180
ATI Industrial Automation	5,500	0	17,911	0	0	0	0	0	23,411
Atlantic Corporation of Wilmington	0	0	170	2,430	0	0	0	0	2,600
Atlantic Scrap & Processing	9,000	28,704	0	0	0	0	0	0	37,704
Atlantic Steel Fabrication, Inc.	4,500	0	0	0	0	0	0	0	4,500
Atlas	0	0	3	0	0	0	0	0	3
Atmel Corporation	0	0	17,432	0	0	0	0	0	17,432
Aurora Terra, LLC	0	0	2,657	0	0	0	0	0	2,657
Austin Quality Foods	0	340,459	0	0	0	0	0	0	340,459
Avdel Cherry Textron, Inc.	0	103,187	0	0	0	0	0	0	103,187
Avera, William F.	0	0	0	0	0	0	0	810	810
Avgol America, Inc.	19,000	1,008,906	0	0	0	0	0	0	1,027,906
AVL Technologies, Inc.	0	0	17,656	0	0	0	0	0	17,656
Avoca, Inc.	125,000	24,784	30,515	0	0	0	0	0	180,299
AW North Carolina, Inc.	98,500	5,300,872	0	287,934	0	0	0	0	5,687,306
Axia, Inc.	147,000	0	0	0	0	0	0	0	147,000

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Aylward Enterprises, Inc.	0	0	75,256	0	0	0	0	0	75,256
B.V. Hedrick Gravel and Sand	0	8,042	0	0	0	0	0	0	8,042
Banner Pharmacaps, Inc.	0	6,910	103,488	0	0	0	0	0	110,398
Barnhardt Manufacturing Company	0	92,963	0	0	0	0	0	0	92,963
Bayer Corporation	16,500	695,344	534,914	0	0	0	0	0	1,246,758
Becton Dickinson and Company	0	8,540	213,658	0	0	0	0	0	222,198
Beiersdorf-BSN Jobst, Inc.	0	27,341	11,947	0	0	0	0	0	39,288
Bekaert Textiles USA, Inc.	4,000	0	0	0	0	0	0	0	4,000
Bergman Enterprises, Inc.	0	0	6,941	0	0	0	0	0	6,941
Bernhardt Furniture Company	42,000	0	205,220	0	0	0	0	0	247,220
Bertek Pharmaceuticals, Inc.	3,500	0	0	0	0	0	0	0	3,500
Best Diamond Packaging, LLC	147,000	493,336	0	0	0	0	0	0	640,336
Beverly Knits, Inc.	133,000	39,382	0	0	0	0	0	0	172,382
BIC Consumer Products Mfg. Co.	0	0	5,064	0	0	0	0	0	5,064
Biogen Idec US Limited Partners	53,000	71,206	60,096	0	0	0	0	0	184,302
Biogen, Inc.	5,500	0	0	0	0	0	0	0	5,500
Biomerieux, Inc.	43,000	339,482	1,091,397	0	0	0	0	0	1,473,879
Biosignia, Inc.	0	0	43,589	0	0	0	0	0	43,589
Blue Phoenix Solutions USA, Inc.	3,500	0	0	0	0	0	0	0	3,500
Blue Ridge Metals Corporation	9,500	47,997	0	0	0	0	0	0	57,497
Blue Ridge Paper Products	0	460,462	0	0	0	0	0	0	460,462
Blum, Inc.	9,000	0	0	0	0	0	0	0	9,000
Bonset America Corporation	3,000	0	9,914	0	0	0	0	0	12,914
Borgwarner Turbo Systems, Inc.	36,000	296,770	77,444	0	0	0	0	0	410,214
Bowman, Vincent H.	0	11,813	0	0	0	0	0	0	11,813
Box Board Products, Inc.	6,000	7,800	0	0	0	0	0	0	13,800
Britax Child Safety, Inc.	7,500	0	0	0	0	0	0	0	7,500
Broadcom Corporation	0	0	46,005	0	0	0	0	0	46,005
Brooks Equipment Company, Inc.	7,000	0	0	0	0	0	0	0	7,000
Brothers Research Corporation	0	0	2,944	0	0	0	0	0	2,944
Brown, Thomas B.	0	0	0	0	0	0	0	373	373

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Brown, William S.	0	0	0	0	0	0	0	373	373
Broyhill Furniture Industries	0	0	30,376	0	0	0	0	0	30,376
BSH Home Appliances Corporation	940,000	1,124,472	6,775	19,053	0	0	0	0	2,090,300
BTB Holdings, LLC	0	251,600	0	0	0	0	0	0	251,600
Buckeye Lumber, Inc.	0	25,762	0	0	0	0	0	0	25,762
Bus-Tech, Inc.	0	0	24,282	0	0	0	0	0	24,282
Buxco Electronics, Inc.	0	0	9,878	0	0	0	0	0	9,878
C&R Acquisition, Inc.	0	9,701	0	0	0	0	0	0	9,701
C3-Ilex, LLC	0	0	36,312	0	0	0	0	0	36,312
CA Research, Inc.	0	0	6,444	0	0	0	0	0	6,444
Cameron Company, LLC	0	0	0	0	0	0	0	14,559	14,559
Campbell Soup Supply Company, LLC	0	0	13,713	0	0	0	0	0	13,713
Camstar Systems, Inc.	0	0	1,349	0	0	0	0	0	1,349
Candle Corporation of America	0	0	42,282	0	0	0	0	0	42,282
Carolina Container Company	115,000	64,242	0	0	0	0	0	0	179,242
Carolina Finance, LLC	0	0	0	0	0	0	0	641	641
Carolina Rubber & Specialties	4,500	0	0	0	0	0	0	0	4,500
Carolina Specialty Tool, Inc.	36,000	70,931	0	0	0	0	0	0	106,931
Carolina Steel Corporation	0	6,972	0	0	0	0	0	0	6,972
Carolina Technical Plastics Corporation	35,000	97,579	0	0	0	0	0	0	132,579
Carolina Tractors & Equipment	66,000	0	0	0	0	0	0	0	66,000
Carolina Turkeys	34,000	7,419	0	0	0	0	0	0	41,419
Carpenter Contractors of Am., Inc.	105,000	69,295	0	0	0	0	0	0	174,295
Carpet Design Center, Inc.	0	23,337	0	0	0	0	0	0	23,337
Carrier Corporation	30,000	17,549	6,424	37,260	0	0	0	0	91,233
Carroll Companies, Inc.	0	10,345	0	0	0	0	0	0	10,345
Cascades Moulded Pulp, Inc.	0	4,639	0	0	0	0	0	0	4,639
Cascades Tissue Group, NC	0	95	0	0	0	0	0	0	95
Castle Branch, Inc.	94,500	0	13,239	0	0	0	0	0	107,739
Catalyst IT Services, Inc.	67,500	0	0	0	0	0	0	0	67,500
Catapult Communications Corporation	0	0	225,690	0	0	0	0	0	225,690

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Catawissa Lumber Specialty Co., Inc.	0	10,096	0	0	0	0	0	0	10,096
Caterpillar, Inc.	187,000	130,299	162,066	0	0	0	0	0	479,365
Catosouth, LLC	2,000	0	0	0	0	0	0	0	2,000
Celanese Acetate	0	935,823	0	0	0	0	0	0	935,823
CEM Holdings Corporation	0	0	33,458	0	0	0	0	0	33,458
Central Carolina Products, Inc.	0	66,696	0	0	0	0	0	0	66,696
Centro, Inc.	0	0	6,360	0	0	0	0	0	6,360
Champion Home Builders Company	48,000	0	0	0	0	0	0	0	48,000
Charlotte Pipe and Foundry Company	0	444,639	92,872	0	0	0	0	0	537,511
Charter Medical, Ltd.	0	0	0	14,438	0	0	0	0	14,438
Cherokee Ventures, LLC	0	0	0	0	0	0	0	3,741	3,741
Ciba Specialty Chemicals Corporation	0	8,324	0	0	0	0	0	0	8,324
Ciena Corporation	0	0	286,110	0	0	0	0	0	286,110
Cipheroptics, Inc.	0	0	144,103	0	0	0	0	0	144,103
Cisco Systems, Inc.	74,000	1,129,585	1,642,734	908,000	0	0	0	0	3,754,319
CKS Packaging, Inc.	0	0	30,570	0	0	0	0	0	30,570
Clarcor Air Filtration Products	0	15,868	13,135	0	0	0	0	0	29,003
Clariant Corporation	7,500	0	96,127	7,500	0	0	0	0	111,127
Closure Medical Corporation	6,500	0	207,560	0	0	0	0	0	214,060
CMH Manufacturing, Inc.	357,000	22,974	0	0	0	0	0	0	379,974
Coca Cola Enterprises, Inc.	16,000	0	0	0	0	0	0	0	16,000
Coeur, Inc.	0	30,251	0	0	0	0	0	0	30,251
Columbia Plywood Corporation	0	1,304	0	0	0	0	0	0	1,304
Commercial Ready Mix Products, Inc.	0	5,727	0	0	0	0	0	0	5,727
Compass Group USA, Inc.	0	17,431	98,167	0	0	0	0	0	115,598
Concrete Supply Company	0	16,563	0	0	0	0	0	0	16,563
Conflandey, Inc.	8,000	0	0	0	0	0	0	0	8,000
Connall Jr., Desmond D.	0	0	0	0	0	0	0	235	235
Conopco, Inc.	119,000	392,683	0	69,239	0	0	0	0	580,922
Consolidated Container Holdings, LLC	0	13,527	0	0	0	0	0	0	13,527
Consolidated Metco, Inc.	0	220,566	0	0	0	0	0	0	220,566

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Conti, Daniel J.	0	0	5,134	0	0	0	0	0	5,134
Continental Teves, Inc.	0	39,871,106	0	0	0	0	0	0	39,871,106
Cooper Industries, Inc.	0	0	11,388	0	0	0	0	0	11,388
Cooper Standard Automotive, Inc.	6,000	162,072	76,484	0	0	0	0	0	244,556
Cooper Tools, Inc.	0	0	38,253	0	0	0	0	0	38,253
Coty, Inc.	0	150,962	0	0	0	0	0	0	150,962
Cox North Carolina Publications	0	26,995	0	0	0	0	0	0	26,995
Coxe-Lewis Corporation	0	88,134	0	0	0	0	0	0	88,134
Cree, Inc.	51,000	1,989,233	849,785	0	0	0	0	0	2,890,018
Crispin Corporation	0	0	11,084	0	0	0	0	0	11,084
Crompton Manufacturing Co., Inc.	0	24,796	0	0	0	0	0	0	24,796
Cross Sales and Engineering Co.	0	0	23,817	0	0	0	0	0	23,817
Crumpler, Dennis M.	0	0	0	0	0	0	0	9,240	9,240
CTC Internet Services, Inc.	0	51,409	0	0	0	0	0	0	51,409
Cummins Atlantic, Inc.	0	0	10,763	0	0	0	0	0	10,763
Curtiss Wright Controls, Inc.	0	0	35,806	0	0	0	0	0	35,806
Cytosol Ophthalmics Lenoir, Inc.	0	71,440	0	0	0	0	0	0	71,440
Danvil Management Systems, Inc.	0	0	12,215	0	0	0	0	0	12,215
Darden, Thomas F.	0	0	0	0	0	0	0	2,719	2,719
Dart Container Corp. of Georgia	0	148,234	0	0	0	0	0	0	148,234
Data Conversions, Inc.	261,000	163,197	0	45,374	0	0	0	0	469,571
Datafirst Corporation	0	0	9,557	0	0	0	0	0	9,557
Day International, Inc.	0	57,530	0	0	0	0	0	0	57,530
Decore-Ative Specialties, NC	117,000	130,998	0	0	0	0	0	0	247,998
Deere & Company	9,000	0	22,556	56,919	31,041	0	0	0	119,516
Deere-Hitachi Const'n. Machinery	0	23,747	0	130,237	0	0	0	0	153,984
Del Laboratories, Inc.	681,000	0	0	0	0	0	0	0	681,000
Delta Consolidated Industries, Inc.	0	0	5,042	0	0	0	0	0	5,042
Digital Optics Corporation	4,000	0	56,441	0	0	0	0	0	60,441
Don Jenkins & Son Ford-Mercury, Inc.	0	0	0	0	0	0	0	177	177
Dorsetts, Inc.	0	0	1,437	500	0	0	0	0	1,937

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Dowell Aggregate, Inc.	50,000	17,832	0	0	0	0	0	0	67,832
Drake Accounting & Tax Service, Inc.	0	181	0	0	0	0	0	0	181
Drake Enterprises, Ltd.	96,000	3,307	0	0	0	0	0	0	99,307
Drexel Industries, Inc.	0	0	71,523	0	0	0	0	0	71,523
DSM Desotech, Inc.	129,000	0	0	0	0	0	0	0	129,000
DSM Pharmaceuticals, Inc.	0	1,779,516	0	0	0	0	0	0	1,779,516
DTE Energy Services, Inc.	1,000	0	0	0	0	0	0	0	1,000
DTS Software, Inc.	0	0	6,665	0	0	0	0	0	6,665
Dubose National Energy Services, Inc.	49,000	0	0	0	0	0	0	0	49,000
Dubose Steel, Inc.	77,000	200,357	0	0	0	0	0	0	277,357
Dynapar Corporation	0	103,612	20,893	0	0	0	0	0	124,505
Dynisco Holdings, LLC	0	0	1,432	0	0	0	0	0	1,432
Dynogen Pharmaceuticals, Inc.	0	0	80,814	0	0	0	0	0	80,814
E I du Pont de Nemours and Company	0	0	81,436	0	0	0	0	0	81,436
E. H. Wright Company	0	0	2,941	0	0	0	0	0	2,941
Easco Hand Tools, Inc.	0	212,383	11,307	0	0	0	0	0	223,690
Eaton Aeroquip, Inc.	146,000	0	0	23,848	0	0	0	0	169,848
Eden Custom Processing, LLC	0	2,617	0	0	0	0	0	0	2,617
Edwards Brothers, Inc.	0	38,461	0	0	0	0	0	0	38,461
Edwards, Andrew C.	0	0	3,139	0	0	0	0	0	3,139
EEC, Inc.	1,000	0	0	1,000	0	0	0	0	2,000
Eisai, Inc.	1,500	292,222	221,651	0	0	0	0	0	515,373
El Norteno, Inc.	0	30,745	0	0	0	0	0	0	30,745
Elastic Therapy, Inc.	0	37,428	0	0	0	0	0	0	37,428
Eli Lilly and Company	0	0	982,780	0	0	0	0	0	982,780
Ellis Jr., Archie K.	0	0	0	0	0	0	0	397	397
Embler, Amanda B.	0	0	0	0	0	0	0	150	150
Embler, Jonathan K.	0	0	0	0	0	0	0	150	150
Empiric Systems, LLC	0	0	16,526	0	0	0	0	0	16,526
Emporos Systems Corporation	0	0	22,868	0	0	0	0	0	22,868
Energizer Battery Mfg, Inc.	0	1,547,262	0	0	0	0	0	0	1,547,262

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Energy Conv. Systems Holdings, LLC	0	0	7,697	0	0	0	0	0	7,697
Engineered Controls Int'l., Inc.	0	42,218	0	0	0	0	0	0	42,218
Enovia Corporation	0	0	432,858	0	0	0	0	0	432,858
Eon Labs, Inc.	0	349,412	68,765	77,373	0	0	0	0	495,550
Erico Products, Inc.	0	0	3,533	0	0	0	0	0	3,533
Ericsson IP Infrastructure, Inc.	0	0	3,685	0	0	0	0	0	3,685
Ericsson, Inc.	0	0	10,935	0	0	0	0	0	10,935
Exopack Holding Corporation	60,000	8,631	0	0	0	0	0	0	68,631
Extreme Networks, Inc.	0	0	64,408	0	0	0	0	0	64,408
Fabstar, LLC	0	40,988	0	0	0	0	0	0	40,988
Family Dollar, Inc.	16,500	447,306	0	0	0	0	0	0	463,806
Ferebee Asphalt Corporation	0	7,124	0	0	0	0	0	0	7,124
Ferguson Copeland, LLC	112,000	0	0	0	0	0	0	0	112,000
Fiber Composites, LLC	123,000	457,591	43,976	0	0	0	0	0	624,567
Fiber Industries, Inc.	0	0	152,579	0	0	0	0	0	152,579
Filtex, Inc.	0	325,901	0	0	0	0	0	0	325,901
Flanders Filters, Inc.	152,000	67,464	0	31,806	0	0	0	0	251,270
Flanders/CSC Corporation	312,000	855	0	25,081	0	0	0	0	337,936
Flow Sciences, Inc.	45,000	0	9,419	0	0	0	0	0	54,419
Focal Point Products, Inc.	150,000	0	0	0	0	0	0	0	150,000
Forbes Printing--A Forbes Company	21,000	0	0	0	0	0	0	0	21,000
Forest City Tool, Inc.	0	0	0	18,000	0	0	0	0	18,000
Forest Millwork, Inc.	4,500	18,236	0	0	0	0	0	0	22,736
Fountain Power Boats, Inc.	0	72,496	0	0	0	0	0	0	72,496
Frisby Aerospace, Inc.	10,500	0	0	0	0	0	0	0	10,500
Frito-Lay, Inc.	0	784,390	0	0	0	0	0	0	784,390
Fuji Silysia Chemical USA, Ltd.	35,000	0	0	0	0	0	0	0	35,000
Gaston Systems	0	0	10,906	0	0	0	0	0	10,906
GD Advanced Info. Systems, Inc.	0	0	3,407	0	0	0	0	0	3,407
GD Armament and Technical Prods.	132,500	658,700	0	102,588	0	0	0	0	893,788
General Parts, Inc.	10,000	0	0	0	0	0	0	0	10,000

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Georgia-Pacific Corporation	131,000	0	0	0	0	0	0	0	131,000
Georgia-Pacific Resins, Inc.	0	43,936	0	0	0	0	0	0	43,936
Getrag Corporation	23,000	0	0	0	0	0	0	0	23,000
Gilead Sciences, Inc.	0	0	432,643	0	0	0	0	0	432,643
GKN Sinter Metals, Inc.	9,000	0	0	0	0	0	0	0	9,000
Global Software, Inc.	10,500	0	4,217	0	0	0	0	0	14,717
Godwin Sr., James P.	0	97,303	0	0	0	0	0	0	97,303
Goerlich's, Inc.	0	8,487	45,595	0	0	0	0	0	54,082
Goodrich Corporation	85,000	0	0	0	0	0	0	0	85,000
Gordon Recyclers, Inc.	13,500	49,323	0	0	0	0	0	0	62,823
Goulston Technologies, Inc.	0	64,724	42,753	0	0	0	0	0	107,477
Grady White Boats, Inc.	180,000	60,663	61,431	4,140	0	0	0	0	306,234
Graphic Packaging International	476,000	341,748	18,579	0	0	0	0	0	836,327
Gratale, Peter	0	0	42	0	0	0	0	0	42
Greer Laboratories, Inc.	0	0	108,604	0	0	0	0	0	108,604
Gregory Poole Equipment Company	89,500	0	0	69,917	0	0	0	0	159,417
GSPC Enterprises, Inc.	58,000	193,397	0	0	0	0	0	0	251,397
H Power Corporation	16,000	0	0	0	0	0	0	0	16,000
Hafele America Company	20,000	0	0	0	0	0	0	0	20,000
Haht Commerce, Inc.	0	0	114,322	0	0	0	0	0	114,322
Halcore Group, Inc.	0	0	0	1,820	0	0	0	0	1,820
Hamilton Industrial Grinding	0	4,956	0	0	0	0	0	0	4,956
Hand Held Products, Inc.	0	0	22,718	0	0	0	0	0	22,718
Harris Corporation	9,500	0	39,089	0	0	0	0	0	48,589
Harris Wholesale, Inc.	63,000	0	0	0	0	0	0	0	63,000
Hatteras Networks, Inc.	1,500	0	98,263	0	0	0	0	0	99,763
Hayward Pool Products, Inc.	0	0	28,693	0	0	0	0	0	28,693
Health Decisions, Inc.	11,000	0	131,497	62,500	0	0	0	0	204,997
Hearst Communications, Inc.	54,000	40,308	0	0	0	0	0	0	94,308
Hearthstone Enterprises, Inc.	0	6,004	0	0	0	0	0	0	6,004
Henredon Furniture Industries	0	0	175,834	0	0	0	0	0	175,834

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Hexcel Reinforcements	108,000	82,325	0	18,710	0	0	0	0	209,035
Hickory Springs Manufacturing	8,000	0	0	0	0	0	0	0	8,000
High Jr., John H.	0	0	0	0	0	0	0	9,786	9,786
Hi-Tech Fuses, Inc.	0	0	16,452	0	0	0	0	0	16,452
Hi-Tex, Inc.	0	19,525	10,386	0	0	0	0	0	29,911
Hoffer Flow Controls, Inc.	0	0	16,906	0	0	0	0	0	16,906
Honda Power Equipment Mfg., Inc.	25,000	0	8,800	0	0	0	0	0	33,800
Honeywell International, Inc.	0	0	7,866	0	0	0	0	0	7,866
Hornet Capital, LLC	512,500	38,090	17,844	0	0	0	0	0	568,434
Huttig Building Products, Inc.	35,000	0	0	0	0	0	0	0	35,000
IBM	0	0	3,395,549	0	0	0	0	0	3,395,549
IC Compliance, LLC	0	0	1,575	0	0	0	0	0	1,575
Idocuments, LLC	0	0	17,299	0	0	0	0	0	17,299
ImageMark Business Services	0	30,114	0	0	0	0	0	0	30,114
Impact Technologies Group, Inc.	0	0	4,443	0	0	0	0	0	4,443
Implus Footcare, LLC	1,500	0	0	0	0	0	0	0	1,500
Impressions Marketing Group, Inc.	0	27,292	0	0	0	0	0	0	27,292
Indian Head Industries, Inc.	0	46,118	0	0	0	0	0	0	46,118
Industrial Fabricators, Inc.	0	76,264	0	0	0	0	0	0	76,264
Infineon Technologies NA Corp.	0	139,347	306,766	0	0	0	0	0	446,113
Ingersoll Rand Company	24,500	0	0	0	944,054	0	0	0	968,554
Inland Technologies, Inc.	26,000	0	0	0	0	0	0	0	26,000
Inspire Pharmaceuticals, Inc.	7,500	0	515,590	0	0	0	0	0	523,090
Instancy, Inc.	0	0	1,903	0	0	0	0	0	1,903
Institution Food House, Inc.	0	129,400	0	40,500	0	0	0	0	169,900
Instrument Transformer Equip. Corp.	0	0	4,223	0	0	0	0	0	4,223
International Textile Group, Inc.	10,895,000	0	0	0	0	0	0	0	10,895,000
Intersil Communications, Inc.	0	0	378,256	0	0	0	0	0	378,256
Isenhour Furniture Company	6,000	0	0	0	0	0	0	0	6,000
Itron, Inc.	0	0	80,974	0	0	0	0	0	80,974
J&L America, Inc.	7,000	0	0	0	0	0	0	0	7,000

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
J.C. Steele & Sons, Inc.	0	7,276	0	0	0	0	0	0	7,276
J.W. Jones Lumber Company, Inc.	0	35,028	0	0	0	0	0	0	35,028
James Tool Mach. & Engineering, Inc.	0	0	0	16,000	0	0	0	0	16,000
Jeld-Wen, Inc.	0	703,153	0	0	0	0	0	0	703,153
Jennico2, Inc.	0	0	0	3,000	0	0	0	0	3,000
Jerry G. Williams & Sons, Inc.	184,500	45,438	0	0	0	0	0	0	229,938
Johnson, Lacy W.	0	0	0	0	0	1,126	0	0	1,126
Jones, Stephen L.	0	0	0	0	0	0	0	68,797	68,797
Jordan Lumber & Supply, Inc.	0	346,801	0	0	0	0	0	0	346,801
Jordan, William R.	0	0	0	0	0	0	0	6,250	6,250
K&S Tool Manufacturing Company	0	16,719	0	0	0	0	0	0	16,719
Kaydon Corporation	11,500	0	0	0	0	0	0	0	11,500
Kayser-Roth Corporation	0	87,985	0	0	0	0	0	0	87,985
KCS International, Inc.	0	0	0	47,000	0	0	0	0	47,000
Keihin Carolina Sys. Technology, Inc.	187,500	448,739	31,820	0	0	0	0	0	668,059
Kendro Laboratory Products, LP	13,000	0	0	0	0	0	0	0	13,000
Keppel, Nancy P.	0	0	0	0	0	0	0	4,918	4,918
Kerr Group, Inc.	0	198,940	0	0	0	0	0	0	198,940
Kewaunee Scientific Corporation	0	45,201	21,762	0	0	0	0	0	66,963
Kidde Technologies, Inc.	0	55,293	1,361	0	0	0	0	0	56,654
Kimberly-Clark Corporation	0	40,652	0	0	0	0	0	0	40,652
Kings Mountain International	56,000	9,365	0	0	0	0	0	0	65,365
Kings Plush, Inc.	287,000	439,169	0	16,000	0	0	0	0	742,169
Klaussner Furniture Industries, Inc.	0	0	45,883	0	0	0	0	0	45,883
KLB Enterprises, Inc.	0	0	0	1,000	0	0	0	0	1,000
Klingspor Abrasives, Inc.	0	6,657	0	0	0	0	0	0	6,657
KRS Plastics, Inc.	4,000	0	0	0	0	0	0	0	4,000
L&H Technologies, Inc.	0	0	34,107	0	0	0	0	0	34,107
Labels Tags Inserts, Inc.	0	5,823	0	0	0	0	0	0	5,823
Laboratory Corporation of America	406,500	0	0	36,283	103,385	0	0	0	546,168
Lace Lastics Company, Inc.	5,000	166,296	0	0	0	0	0	0	171,296

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Lamb Weston, Inc.	0	240,181	0	0	0	0	0	0	240,181
Lance Manufacturing, Inc.	0	0	14,683	0	0	0	0	0	14,683
Lane Furniture Industries, Inc.	0	0	1,114	0	0	0	0	0	1,114
Lau Industries, Inc.	0	14,546	0	0	0	0	0	0	14,546
LB Plastics, Inc.	0	0	12,097	0	0	0	0	0	12,097
Lenox, Inc.	0	199,844	0	0	0	0	0	0	199,844
Lerner, Steven J.	0	0	0	0	0	0	0	29	29
Linear Technology Corporation	0	0	30,199	0	0	0	0	0	30,199
Lord Corporation	24,000	0	237,193	0	0	0	0	0	261,193
Lorillard Tobacco Company	0	2,695,828	1,033,305	0	0	0	0	0	3,729,133
Louisiana-Pacific Corporation	3,000	715,488	0	3,075	0	0	0	0	721,563
Lowe's Companies, Inc.	2,388,000	17,268,558	0	0	0	0	0	0	19,656,558
Lowe's Home Centers, Inc.	3,387,500	693,891	0	0	0	0	0	1,389,923	5,471,314
Lucent Technologies, Inc.	0	0	87,107	0	0	0	0	0	87,107
Lydall Thermal/Acoustical, Inc.	0	18,574	0	66,440	0	0	0	0	85,014
M.R. Williams, Inc.	96,000	67,132	0	0	0	0	0	0	163,132
Machine & Welding Supply Company	0	1,029	0	0	0	0	0	0	1,029
Mack Molding Company	0	0	6,435	0	0	0	0	0	6,435
Magnum Manufacturing, LLC	9,000	0	0	0	0	0	0	0	9,000
Manos, George P.	0	0	0	0	0	0	21,543	0	21,543
Marine Tooling Technology, Inc.	4,500	0	0	0	0	0	0	0	4,500
Marketch Systems, Inc.	0	0	7,499	0	0	0	0	0	7,499
Marmon/Keystone Corporation	1,000	0	0	0	0	0	0	0	1,000
Marsh Furniture Company	364,500	0	0	17,798	0	0	0	0	382,298
Martin Marietta Composites, Inc.	75,000	203,162	0	10,306	0	0	0	0	288,468
Masterbrands Cabinets, Inc.	1,456,000	92,046	0	0	0	0	0	0	1,548,046
Maxim Integrated Products, Inc.	1,500	0	10,973	0	0	0	0	0	12,473
Maxon Furniture, Inc.	5,000	0	0	0	0	0	0	0	5,000
McCombs Steel Company, Inc.	22,500	2,724	0	0	0	0	0	0	25,224
McCool, Kevin L.	0	0	0	0	0	327	0	0	327
McKenzie Sports Products, Inc.	0	14,754	0	0	0	0	0	0	14,754

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
McKinney, Larry A.	0	0	0	0	0	0	5,434	0	5,434
McLane Carolina, Inc.	602,000	534,473	0	0	0	0	0	0	1,136,473
McLane Foodservice, Inc.	71,500	53,898	0	0	0	0	0	0	125,398
McMurray Fabrics, Inc.	36,000	119,935	0	0	0	0	0	0	155,935
Medi-Physics, Inc.	0	0	130,557	0	0	0	0	0	130,557
Meherrin Agricultural Chemical Co.	37,500	0	0	0	0	0	0	0	37,500
Merck & Company, Inc.	60,000	597,851	10,372	126,500	0	0	0	0	794,723
Meredith-Webb Printing Co., Inc.	0	1,276	0	0	0	0	0	0	1,276
Metrics, Inc.	185,000	47,393	0	0	0	0	0	0	232,393
Mickey Truck Bodies, Inc.	94,500	10,496	0	0	0	0	0	0	104,996
Micro Audiometrics Corporation	0	0	6,481	0	0	0	0	0	6,481
Milco Enterprises, Inc.	0	0	1,073	0	0	0	0	0	1,073
Milkco, Inc.	0	91,077	0	53,041	0	0	0	0	144,118
Miller Brewing Company	0	409,240	51	0	0	0	0	0	409,291
Milliken & Company	0	32,152	365	0	0	0	0	0	32,517
Millstone Group, LLC	4,500	0	0	0	0	0	0	0	4,500
Millwork Specialties, Inc.	48,000	1,507	0	0	0	0	0	0	49,507
Mitchell, Michael Kent	0	0	0	0	0	7,590	0	0	7,590
Moen, Inc.	46,000	0	119,812	0	0	0	0	0	165,812
Monolith Corporation	0	0	11,562	0	0	0	0	0	11,562
Morflex, Inc.	0	0	7,926	0	0	0	0	0	7,926
Morris Associates, Inc.	0	0	16,736	0	0	0	0	0	16,736
Morrisette Paper Company, Inc.	0	9,860	0	0	0	0	0	0	9,860
Mother Murphy's Laboratories, Inc.	0	22,759	3,071	0	0	0	0	0	25,830
Motricity, Inc.	21,500	0	19,744	0	0	0	0	0	41,244
Mount Olive Pickle Company, Inc.	0	202,451	3,221	67,401	0	0	0	0	273,073
Mountain Air Cargo, Inc.	70,000	449	0	0	0	0	0	0	70,449
Nash Brick Company	30,000	19,555	0	0	0	0	0	0	49,555
National Service Industries, Inc.	0	51,372	0	0	0	0	0	0	51,372
National Textiles, LLC	4,500	212,586	0	0	0	0	0	0	217,086
Neptco JV, LLC	329,000	150,594	0	58,905	0	0	0	0	538,499

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Neptco, Inc.	406,000	0	0	99,098	0	0	0	0	505,098
Network Appliance, Inc.	0	0	59,768	0	0	0	0	0	59,768
Network Integrity Systems, Inc.	0	0	7,918	0	0	0	0	0	7,918
Neuville Industries, Inc.	0	0	9,028	0	0	0	0	0	9,028
New NGC, Inc.	0	52,727	0	0	0	0	0	0	52,727
NGK Ceramics U.S.A., Inc.	0	1,084,946	0	0	0	0	0	0	1,084,946
Nilex Construction, LLC	0	0	7,305	0	0	0	0	0	7,305
Nitronex Corporation	0	0	108,603	0	0	0	0	0	108,603
Nomaco, Inc.	199,000	168,279	3,535	0	0	0	0	0	370,814
Nomacorrc, LLC	24,500	143,543	2,433	19,886	0	0	0	0	190,362
Norandal USA, Inc.	0	92,227	0	0	0	0	0	0	92,227
Nortel Networks, Inc.	0	0	1,569,169	0	0	0	0	0	1,569,169
Novartis Animal Health US, Inc.	16,000	0	5,046	0	0	0	0	0	21,046
Novartis Pharmaceuticals Corporation	0	0	163,155	0	0	0	0	0	163,155
Novatech, LLC	0	0	48,055	0	0	0	0	0	48,055
Noveon Textile Chemicals, Inc.	0	0	10,333	0	0	0	0	0	10,333
Noveon, Inc.	0	0	40,489	0	0	0	0	0	40,489
Novo Nordisk Pharmaceutical Inds., Inc.	54,000	234,883	0	4,332	0	0	0	0	293,215
Novovita, Inc.	0	0	4,897	0	0	0	0	0	4,897
Novozymes North America, Inc.	0	22,407	4,963	0	0	0	0	0	27,370
Nunn, Deborah J.	0	0	0	0	0	0	0	17,441	17,441
Nvidia Corporation	0	0	218,697	0	0	0	0	0	218,697
NWL Transformers, Inc.	32,000	0	0	0	0	0	0	0	32,000
NYPRO Asheville	2,500	0	0	0	0	0	0	0	2,500
OEC Graphics--Chicago, LLC	0	0	17,510	0	0	0	0	0	17,510
Oldcastle APG South, Inc.	0	601,831	0	0	0	0	0	0	601,831
Oliver Rubber Company	0	8,620	38,192	0	0	0	0	0	46,812
Ollis Enterprises, Inc.	0	16,707	0	0	0	0	0	0	16,707
Oracle Packaging of NC, Inc.	0	35,746	0	0	0	0	0	0	35,746
OS Partners, LLC	0	0	741	0	0	0	0	0	741
Owens & Minor Distribution, Inc.	0	0	0	3,578	0	0	0	0	3,578

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Owens-Brockway Glass Container, Inc.	0	2,809	0	0	0	0	0	0	2,809
Owens-Illinois Closure, Inc.	132,000	226,126	0	0	0	0	0	0	358,126
Packaging Corporation of America	16,000	0	0	0	0	0	0	0	16,000
Paladin Industries, Inc.	90,000	0	0	0	0	0	0	0	90,000
Paperpak Products, Inc.	345,000	258,929	0	0	0	0	0	0	603,929
Parkdale America, LLC	0	0	0	254,977	0	0	0	0	254,977
Parkdale Mills, Inc.	0	0	0	157,544	0	0	0	0	157,544
Parker Hannifin Corporation	64,000	179,729	0	0	0	0	0	0	243,729
Parmass Holdings, Inc.	0	27,884	0	0	0	0	0	0	27,884
Pate Dawson Company	1,650,000	0	0	0	0	0	0	0	1,650,000
Patrick Industries, Inc.	0	22,859	0	0	0	0	0	0	22,859
Payne Oil Company, Inc.	0	4,796	0	0	0	0	0	0	4,796
PCS Phosphate Company, Inc.	500,000	893,280	0	0	0	0	0	0	1,393,280
Pentair Pool Products	0	30,485	0	0	0	0	0	0	30,485
Peopleclick, Inc.	148,500	0	94,459	0	0	0	0	0	242,959
Pergo, Inc.	0	166,983	0	0	0	0	0	0	166,983
Permatech, Inc.	13,500	0	0	0	0	0	0	0	13,500
Pfizer, Inc.	0	0	688,715	0	0	0	0	0	688,715
PGT Industries, Inc.	695,000	18,367	0	0	0	0	0	0	713,367
Pharmacia Corporation	0	0	3,254	0	0	0	0	0	3,254
Pharsight Corporation	0	0	43,531	0	0	0	0	0	43,531
Philip Morris USA, Inc.	0	2,298,351	0	0	0	0	0	0	2,298,351
Phillips, Maurice B.	0	0	0	0	0	40	0	0	40
Pierce, Eric J.	0	0	0	0	0	0	0	60,000	60,000
Pilkington North America, Inc.	0	299,821	0	0	0	0	0	0	299,821
Pine Hall Brick Company, Inc.	0	24,865	0	0	0	0	0	0	24,865
Pinewood Investments II	0	0	0	0	0	0	0	151	151
Pioneer Eclipse Corporation	0	65,824	0	0	0	0	0	0	65,824
Pioneer Hi-Bred International, Inc.	0	0	12,969	0	0	0	0	0	12,969
Pioneer Motor Bearing Company	0	0	710	0	0	0	0	0	710
Pisgah Labs, Inc.	0	0	32,098	0	0	0	0	0	32,098

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Polimor Sa De Cv	19,000	0	0	0	0	0	0	0	19,000
Poly Plastic Products of NC	9,000	0	0	0	0	0	0	0	9,000
Polysi Technologies, Inc.	4,000	0	6,353	0	0	0	0	0	10,353
Polyzen, Inc.	0	0	605	0	0	0	0	0	605
Porta-Nails, Inc.	0	0	2,335	0	0	0	0	0	2,335
Poston, Charles T.	0	0	0	0	0	2,210	0	0	2,210
PPG Industries Fiber Glass Prods., Inc.	0	727,672	0	0	0	0	0	0	727,672
PPG Industries, Inc.	5,500	0	56,842	0	0	0	0	0	62,342
Prather, Edward C.	0	0	5,134	0	0	0	0	0	5,134
Precision Fabrics Group, Inc.	0	0	410,954	0	0	0	0	0	410,954
Precision Hydraulic Cylinders	0	55,901	0	0	0	0	0	0	55,901
Precisionaire, Inc.	252,000	345,307	0	23,096	0	0	0	0	620,403
Preferred Medical Mktg. Corp.	0	0	5,717	0	0	0	0	0	5,717
Premium Standard Farms, Inc.	469,000	125,913	0	0	0	0	0	0	594,913
Prestage Farms, Inc.	0	11,092	0	0	0	0	0	0	11,092
Profilform US, Inc.	115,500	13,018	0	0	0	0	0	0	128,518
Propst, Robert T.	0	0	0	0	0	66	0	0	66
PST Associates, LLC	0	0	5,054	0	0	0	0	0	5,054
Purolator Facet, Inc.	5,500	0	9,313	0	0	0	0	0	14,813
Purolator Products NA, Inc.	0	541,972	0	0	0	0	0	0	541,972
Quintiles Transnational Corporation	0	3,709	0	0	105,144	0	0	0	108,853
Quintiles, Inc.	0	127,100	0	0	0	0	0	0	127,100
R.H. Donnelley, Inc.	57,500	208,325	0	0	1,036,224	0	0	0	1,302,049
Raflatac, Inc.	1,000	0	0	0	0	0	0	0	1,000
Railroad Friction Products Co.	0	0	42,520	0	0	0	0	0	42,520
Raindrop Geomagic, Inc.	0	0	32,699	0	0	0	0	0	32,699
Rasmussen, Charles W.	0	9,701	0	0	0	0	0	0	9,701
Ravenwood	0	17,954	0	0	0	0	0	0	17,954
Red Storm Entertainment, Inc.	0	0	100,317	0	0	0	0	0	100,317
Red Valve Company, Inc.	21,000	0	3,098	9,500	0	0	0	0	33,598
Regulator Marine, Inc.	0	31,308	0	0	0	0	0	0	31,308

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Reid Plastics Holdings, Inc.	0	1,959	0	0	0	0	0	0	1,959
Relativity Technologies, Inc.	0	0	18,787	0	0	0	0	0	18,787
Reliance Electric Company	76,000	116,418	0	0	0	0	0	0	192,418
Renegade Holdings, Inc.	16,500	132,696	0	0	0	0	0	0	149,196
Republic Bank, Inc.	0	9,300	0	0	0	0	0	0	9,300
Reser's Fine Foods, Inc.	1,375,000	49,190	0	0	0	0	0	0	1,424,190
Resinall Corporation	0	48,422	0	0	0	0	0	0	48,422
Rexam Beverage Can Company	0	81,089	0	0	0	0	0	0	81,089
RF Micro Devices, Inc.	6,500	936,024	1,194,272	0	0	0	0	0	2,136,796
Richmond Yarns, Inc.	237,500	0	0	0	0	0	0	0	237,500
Ring Industrial Group, LP	0	0	71,398	0	0	0	0	0	71,398
Robbins Jr., Jerry W.	0	0	0	0	0	0	0	541	541
Robertson-Ceco Corporation	36,000	0	0	0	0	0	0	0	36,000
Rogan, Matthew P.	0	0	0	0	0	0	0	3,078	3,078
Rutland Plastic Technologies	0	0	4,310	0	0	0	0	0	4,310
S 2 Yachts, Inc.	0	0	2,201	0	0	0	0	0	2,201
S&W Ready Mix Concrete Co., Inc.	43,000	48,031	0	0	0	0	0	0	91,031
Saab Holdings US, Inc.	0	77,860	0	0	0	0	0	0	77,860
Safelite Glass Corporation	0	63,931	0	29,662	0	0	0	0	93,593
Sam M. Butler, Inc.	99,000	0	0	0	0	0	0	0	99,000
Sandvik, Inc.	0	41,933	0	0	0	0	0	0	41,933
Sansom Jr., Richard E.	0	0	0	0	0	0	0	1,259	1,259
Santa Fe Natural Tobacco Company	0	92,347	0	0	0	0	0	0	92,347
Sara Lee Corporation	66,500	564,882	0	0	0	0	0	0	631,382
SAS Institute, Inc.	45,500	351,612	1,165,655	0	0	0	0	0	1,562,767
SBS Technologies, Inc.	0	0	5,057	0	0	0	0	0	5,057
Schaefer Systems Int'l., Inc.	15,500	0	2,534	0	0	0	0	0	18,034
Schwarz Biosciences, Inc.	15,000	0	1,859,089	0	0	0	0	0	1,874,089
Scott Technologies, Inc.	0	0	51,038	0	0	0	0	0	51,038
Sealed Air Corporation	0	15,539	0	0	0	0	0	0	15,539
Sealy Mattress Mfg. Company	5,000	0	0	0	0	0	0	0	5,000

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Sealy Technology, LLC	2,000	0	116,798	0	0	0	0	0	118,798
Sealy, Inc.	0	324,290	0	0	0	0	0	0	324,290
Seiren U.S.A. Corporation	195,000	0	0	0	0	0	0	0	195,000
Serverworks Corporation	0	0	808	0	0	0	0	0	808
Shat-R-Shield, Inc.	0	0	14,907	0	0	0	0	0	14,907
Sheehan, Jennifer M.	0	0	0	0	0	16	0	0	16
Siegel, Henry J.	0	0	0	0	0	0	0	1,123	1,123
Silgan Can Company	0	59,722	0	0	0	0	0	0	59,722
Simmons Company	41,000	0	0	30,322	0	0	0	0	71,322
Slickedit, Inc.	0	0	1,751	0	0	0	0	0	1,751
Smithkline Beecham Corporation	0	573,956	3,057,744	0	0	0	0	0	3,631,700
Smiths Aerospace Components, Inc.	24,500	79,083	0	31,500	0	0	0	0	135,083
Sonoco Crellin, Inc.	0	13,691	0	0	0	0	0	0	13,691
Sonoco Flexible Packaging Company	13,500	0	0	0	0	0	0	0	13,500
Southco Distributing Company	0	34,475	0	0	0	0	0	0	34,475
Southdata, Inc.	21,000	8,822	0	0	0	0	0	0	29,822
Southeastern Container, Inc.	0	388,829	0	0	0	0	0	0	388,829
Southern Concrete Materials, Inc.	117,500	20,977	0	0	0	0	0	0	138,477
Southern Fabricators, Inc.	0	17,055	0	0	0	0	0	0	17,055
Southern Film Extruders, Inc.	0	189,864	0	0	0	0	0	0	189,864
Southern Rubber Company, Inc.	0	873	0	0	0	0	0	0	873
Specialty Minerals, Inc.	0	3,808	0	0	0	0	0	0	3,808
Speight, Rodney D.	0	0	0	0	0	0	0	1,308	1,308
SPX Corporation	12,870	0	0	0	0	0	0	0	12,870
St. Clair, Stephen I.	0	0	0	0	0	0	0	191	191
Stanadyne Corporation	0	96,750	0	0	0	0	0	0	96,750
Standard Motor Products, Inc.	0	2,193	0	10,000	0	0	0	0	12,193
Starpet, Inc.	255,000	2,286,118	0	15,779	0	0	0	0	2,556,897
Stateline Builders, Inc.	21,000	0	0	0	0	0	0	0	21,000
Std. Commercial Tobacco Co., Inc.	0	238,450	0	0	0	0	0	0	238,450
Steel Pipe Corporation	0	14,883	0	0	0	0	0	0	14,883

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Stella Nova Technologies, Inc.	0	0	5,675	0	0	0	0	0	5,675
Stephens III, Louis C.	0	0	0	0	0	0	0	607	607
Stockhausen, Inc.	0	65,754	12,087	0	0	0	0	0	77,841
Structural Steel of Carolina	205,000	24,830	0	0	0	0	0	0	229,830
STX, Inc.	0	0	5	0	0	0	0	0	5
Suiza Dairy Group, Inc.	0	18,983	0	0	0	0	0	0	18,983
Sun Fabricators, Inc.	0	3,397	0	0	0	0	0	0	3,397
Surety, LLC	0	0	40,270	0	0	0	0	0	40,270
Swain, H. David	0	0	0	0	0	0	7,875	0	7,875
Syfan Manufacturing, Inc.	75,000	0	0	0	0	0	0	0	75,000
Syngenta Biotechnology, Inc.	0	0	164,262	0	0	0	0	0	164,262
Syngenta Crop Protection, Inc.	4,000	0	142,663	0	0	0	0	0	146,663
Synopsys, Inc.	0	0	546	0	0	0	0	0	546
Synthematix, Inc.	0	0	32,662	0	0	0	0	0	32,662
Tactical Support Equipment	0	0	10,111	0	0	0	0	0	10,111
Tandemloc, Inc.	0	0	17,507	0	0	0	0	0	17,507
Targacept, Inc.	36,000	0	0	0	0	0	0	0	36,000
TCS Design, Inc.	19,000	0	0	0	0	0	0	0	19,000
Tekelec	30,000	0	629,843	0	0	0	0	0	659,843
Tektone Sound and Signal Mfg., Inc.	0	0	4,030	0	0	0	0	0	4,030
The Challenge Ptg. Co. of the Carolinas	0	0	9,317	0	0	0	0	0	9,317
The Concord Telephone Company	0	80,000	0	0	0	0	0	0	80,000
The Feldspar Corporation	0	141,562	0	0	0	0	0	0	141,562
The Gates Corporation	42,000	33,246	0	0	0	0	0	0	75,246
The Gillette Company	0	336,626	0	0	0	0	0	0	336,626
The Hon Company	14,000	0	0	0	0	0	0	0	14,000
The Iams Company	275,000	62,515	0	0	0	0	0	0	337,515
The Marlin Company, Inc.	0	1,087	0	0	0	0	0	0	1,087
The Mitchell Gold Company	408,000	0	0	0	0	0	0	0	408,000
The Ohio Mattress Company	27,000	0	0	0	0	0	0	0	27,000
The Quantum Group, Inc.	0	87,840	4,182	0	0	0	0	0	92,022

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
The Sherwin-Williams Company	24,500	111,792	10,199	19,000	0	0	0	0	165,491
The Steel Network, Inc.	3,000	0	5,038	0	0	0	0	0	8,038
The Stone Resource, Inc.	9,000	375	0	0	0	0	0	0	9,375
The Sygma Network, Inc.	0	74,275	0	0	0	0	0	0	74,275
The Timken Company	123,000	0	0	48,745	0	0	0	0	171,745
Thieman Metal Technologies, LLC	0	34,672	0	0	0	0	0	0	34,672
Thomasville Furniture Inds., Inc.	0	0	23,506	0	0	0	0	0	23,506
Thor-Lo, Inc.	0	16,792	0	0	0	0	0	0	16,792
Ticona Polymers, Inc.	0	274,316	0	0	0	0	0	0	274,316
Tilson Machine, Inc.	80,000	0	0	0	0	0	0	0	80,000
Time Warner Entertainment Co.	60,500	124,620	0	0	0	0	0	0	185,120
Times Fiber Communications, Inc.	14,500	0	0	0	0	0	0	0	14,500
Timken US Corporation	0	35,074	0	0	0	0	0	0	35,074
Tomsed Corporation	6,000	0	0	0	0	0	0	0	6,000
Top Tobacco, LP	48,000	122,371	0	0	0	0	0	0	170,371
Toter, Inc.	0	0	29,925	0	0	0	0	0	29,925
Transi, Inc.	0	0	58,186	0	0	0	0	0	58,186
Transportation Sys. Solutions, LLC	5,000	0	0	5,000	0	0	0	0	10,000
Triad Pricing Development, Inc.	72,000	0	0	0	0	0	0	0	72,000
Triangle Brick Company	154,500	1,764,565	0	0	0	0	0	0	1,919,065
Triangle Systems, Inc.	0	0	7,763	0	0	0	0	0	7,763
Trident Datacom Technologies	0	0	1,793	0	0	0	0	0	1,793
Trinity Industries, Inc.	175,000	0	0	0	0	0	0	0	175,000
Trinity Manufacturing, Inc.	50,000	52,308	11,407	0	0	0	0	0	113,715
Tube Specialties Company, Inc.	0	79,081	0	0	0	0	0	0	79,081
Turn Bull Lumber Company	0	33,451	0	0	0	0	0	0	33,451
Tyco Electronics Corporation	0	519,340	89,205	179,955	0	0	0	0	788,500
Tyco Healthcare Group, LP	14,000	193,550	72,776	23,178	0	0	0	0	303,504
U.S. Fiber, Inc.	0	0	30,529	0	0	0	0	0	30,529
Ultimus, Inc.	1,500	0	6,906	0	0	0	0	0	8,406
Unichem, Inc.	0	0	9,131	0	0	0	0	0	9,131

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Unifi Manufacturing, Inc.	0	0	0	24,820	0	0	0	0	24,820
Union Carbide Corporation	0	0	59,353	0	0	0	0	0	59,353
Unitive Electronics, Inc.	25,500	0	0	0	0	0	0	0	25,500
Universal Leaf North America	0	2,267,654	0	0	0	0	0	0	2,267,654
US Greenfiber, LLC	0	0	68,698	0	0	0	0	0	68,698
Valdese Packaging & Label, Inc.	16,000	41,725	0	0	0	0	0	0	57,725
Valley Proteins (DE), Inc.	81,000	33,436	0	0	0	0	0	0	114,436
Valley Proteins, Inc.	24,000	1,487	0	0	0	0	0	0	25,487
Varga, Joseph S.	0	0	188	0	0	0	0	0	188
Varian, Inc.	0	0	2,154	0	0	0	0	0	2,154
Vecoplan Holding Corporation	0	0	871	0	0	0	0	0	871
Victaulic Company of America	0	50,166	0	0	0	0	0	0	50,166
Victaulic Holding Company	0	37,557	0	0	0	0	0	0	37,557
Virginia Capital, LP	0	0	0	0	0	0	0	11	11
VSA, LLC	0	53,788	0	0	0	0	0	0	53,788
Vulcan Materials Company	0	48,927	0	0	0	0	0	0	48,927
Wade Manufacturing Company	0	10,203	0	0	0	0	0	0	10,203
Websourced, Inc.	34,500	0	0	0	0	0	0	0	34,500
Weld-On Adhesives, Inc.	0	0	29,694	0	0	0	0	0	29,694
Wellington Hamrick, Inc.	20,000	23,869	0	1,748	0	0	0	0	45,617
Western Forge Corporation	0	54,850	0	0	0	0	0	0	54,850
Wheatstone Corporation	0	0	26,297	0	0	0	0	0	26,297
Whitley Products, Inc.	0	0	13,051	16,290	0	0	0	0	29,341
Wicker, Thomas E.	0	0	0	0	0	16,611	0	0	16,611
Williamson, Charles D.	0	0	0	0	0	0	0	62	62
Wilmore Electronics Company	0	0	17,112	0	0	0	0	0	17,112
Wilson-Cook Medical, Inc.	319,500	151,910	53,104	11,630	0	0	0	0	536,144
Wipelli, Inc.	0	1,688	0	0	0	0	0	0	1,688
WLR Cone Mills Acquisition, LLC	5,136,000	0	0	0	0	0	0	0	5,136,000
Wm. T. Burnett Company, Inc.	0	0	17	0	0	0	0	0	17
Wm. T. Burnett Management, Inc.	0	0	11	0	0	0	0	0	11

Taxpayer	Creating Jobs (\$)	Machinery and Equipment (\$)	Research and Development (\$)	Worker Training (\$)	Central Office (\$)	Tech- nology Comm. (\$)	Dev. Zone Projects (\$)	Substantial Investment* (\$)	Total (\$)
Wm. T. Burnett Operating, LLP	0	42,104	4,206	0	0	0	0	0	46,310
Zilliant, Inc.	0	0	1,308	0	0	0	0	0	1,308
Zurn Industries, Inc.	8,000	0	0	0	0	0	0	0	8,000
Total All Taxpayers	\$47,453,870	\$119,914,450	\$32,292,808	\$3,613,409	\$2,219,848	\$27,986	\$38,573	\$1,599,070	\$207,160,014

*This credit is for projects outside any Development Zone. No taxpayer generated credits under the new Substantial Investment in Development Zones provisions.

Source: Policy Analysis and Statistics Division, Department of Revenue.

Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Amounts for any one taxpayer may reflect credits generated in multiple years. Affiliated taxpayers are reported individually. Apparent errors by taxpayers resulted in an overstatement of Job Creation credits by \$2,512,000, of Machinery and Investment credits by \$37,301,780, and of Research and Development credits by \$93,259. See individual reports for each specific credit.