

January 31, 2015

Governor Brian Sandoval
One Hundred One North Carson Street
Carson City, Nevada 89701

Richard Combs, Director, Legislative Counsel Bureau
401 South Carson Street
Carson City, Nevada 89701

Re: NRS 231.0685 Governor's Office of Economic Development Biennial Report

Gentlemen:

Pursuant to NRS 231.0685, the Governor's Office of Economic Development (GOED) is submitting a biennial report concerning the abatements from taxation that this office has approved pursuant to NRS 274.310, 274.320, 274.330, 360.750 or 360.752. While state law requires this report only cover the fiscal years which are 3 and 6 fiscal years immediately preceding the submission of the report, or fiscal years 2009 and 2012 respectively, in an effort to provide the legislature with additional information enclosed you will find fiscal year reports covering all 6 fiscal years from 2009 through 2014. For reports covering fiscal years 2009, 2010, 2011 and 2012 our office, in coordination with the Nevada Department of Taxation, has summarized 2-year and 5-year audit results for abatements from taxation approved by this office. Because these audit results are constantly updated, on a quarterly basis revised reports are and will be posted to the GOED website.

Finally, based on changes to state law enacted during the 2013 legislative session, these reports have been revised to address expanded criteria requested by the legislature including but not limited to:

1. The dollar amount of the abatement;
2. The location of the business for which the abatement was approved;
3. The value of infrastructure included as an incentive for the business;
4. If applicable, the number of employees that the business for which the abatement was approved employs or will employ;
5. Whether the business for which the abatement was approved is a new business or an existing business; and

6. The economic sector in which the business operates, the number of primary jobs related to the business, the average wage paid to employees of the business and the assessed values of personal property and real property of the business.

If further information is required, please contact me at your convenience.

Respectfully yours,



Brad Mamer
Director of Business Development

Attachment(s)

cc: Steven D. Hill

Approved Tax Abatements - Fiscal Years 2009 through 2014
Nevada Commission & Governor's Office of Economic Development

Fiscal Year	Total Amount of Capital Investment	# of New Jobs	Average Wage	Approved 2 Year Sales & Use Tax Abatement	Approved 4 Year Modified Bus. Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
FY 2009	\$ 235,965,377	212	\$23.98	\$ 13,086,321	\$ 130,076	\$ 5,647,908	\$ 364,130
FY 2010	\$ 74,416,879	732	\$16.17	\$ 4,420,722	\$ 424,158	\$ 2,167,338	\$ -
FY 2011	\$ 229,572,876	728	\$17.12	\$ 13,843,704	\$ 419,361	\$ 4,669,627	\$ -
FY 2012	\$ 604,577,992	814	\$19.97	\$ 40,859,753	\$ 435,907	\$ 31,750,795	\$ 380,406
FY 2013	\$ 261,382,933	735	\$21.02	\$ 15,592,980	\$ 499,181	\$ 7,202,065	\$ -
FY 2014	\$ 391,496,881	3,541	\$17.49	\$ 22,895,095	\$ 2,057,533	\$ 10,741,852	\$ -
Totals FY 2009 - FY 2014¹	\$ 1,797,412,938	6,762	\$18.19	\$ 110,698,575	\$ 3,966,216	\$ 62,179,585	\$ 744,536

¹ Totals are net of companies that withdrew after Board approval.

Fiscal Year	Number of Businesses Approved for Abatements	Number of Business That Withdrew	Use Percentage	Number of Non-Compliant Businesses	Non-Compliance Rate ²	Number of Participating & Compliant Businesses	Compliance Rate ²
FY 2009	15	5	67%	2	20%	8	80%
FY 2010	17	4	76%	5	38%	8	62%
FY 2011	20	4	80%	4	25%	12	75%
FY 2012	24	5	79%	1	5%	18	95%
FY 2013	27	4	85%	0	0%	23	100%
FY 2014	46	0	100%	0	0%	46	100%
Totals FY 2009 - FY 2014	149	22	85%	12	9%	115	91%

² Non-compliance and compliance rates will fluctuate based on 2-year and 5-year audit results.

Fiscal Year ³	10-Yr Total Tax Without Abatements	10-Yr Total Tax Abatements	10-Yr Net New Taxes	10-Yr Annual Wage Impact	10-Yr Economic Impact
FY 2011	\$ 67,651,010	\$ 18,932,692	\$ 48,718,318	\$ 259,198,784	\$ 2,064,516,080
FY 2012	\$ 124,372,061	\$ 73,426,861	\$ 50,945,200	\$ 338,080,496	\$ 2,268,901,452
FY 2013	\$ 95,145,064	\$ 23,294,226	\$ 71,850,838	\$ 321,321,312	\$ 2,154,285,367
FY 2014	\$ 242,110,130	\$ 35,694,480	\$ 206,415,650	\$ 1,288,449,968	\$ 6,954,630,422
Totals FY 2011 - FY 2014⁴	\$ 529,278,265	\$ 151,348,259	\$ 377,930,006	\$ 2,207,050,560	\$13,442,333,321

³ 10-year economic impact and tax revenue calculations have only been tracked since fiscal year 2011.

⁴ Economic impact and tax revenue totals are net of companies that withdrew after Board approval.

Approved Tax Abatement Report

Fiscal Year 2009

Nevada Governor's Office of

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Approved Tax Abatements - Fiscal Year 2009
Nevada Commission of Economic Development

Key: M = Manufacturing; M/D = Manufacturing/Distribution; S = Service; R/D = Research and Development; P = Printing; W/D = Warehouse/Distribution; HQ = Corporate Headquarters; N = New; E = Expansion														
No.	Date	Company	Type	New / Exp	County	Total Capital Investment	# of New Jobs	Average Wage	Total Annual Wages	Approved 2 Year Sale & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement	
1	09/17/08	Universal Analyzers, Inc.	M/D	N	Carson	\$ 521,000	8	\$ 21.33	\$ 354,931	\$ 26,701	\$ 4,473	\$ 18,219		
2	10/15/08	AGRU America	M	E	Lyon	\$ 10,355,990	16	\$ 16.33	\$ 543,462	\$ 491,910	\$ 6,848	\$ 347,226		
3	10/15/08	BankServ	S	N	Clark	\$ 2,101,504	28	\$ 41.31	\$ 2,405,894	\$ 120,836	\$ 30,336	\$ 66,618		
4	10/15/08	RAM Enterprise, Inc.	M	E	Elko	\$ 1,229,500	8	\$ 18.84	\$ 313,498	\$ 55,328	\$ 3,950	\$ 46,577		
5	02/18/09	Copper Mountain Solar I LLC	M	N	Clark	\$ 141,311,194	3	\$ 21.63	\$ 134,971	\$ 8,125,394	\$ 1,648	\$ 3,802,458	\$ 364,130	
6	02/18/09	Q-4 Pack Co.	M	N	Douglas	\$ 6,376,386	7	\$ 21.89	\$ 318,718	\$ 302,878	\$ 3,888	\$ 289,307		
7	02/18/09	Sierra Nevada Corporation	M/D	E	Washoe	\$ 14,381,069	37	\$ 19.70	\$ 1,516,112	\$ 773,036	\$ 18,528	\$ 610,397		
8	02/18/09	Steam Turbine Blading & Parts	M	E	Douglas	\$ 3,345,000	8	\$ 20.38	\$ 339,123	\$ 158,888	\$ 4,144	\$ 142,379		
9	03/18/09	Phoenix Recycling Technologies	M	N	Clark	\$ 3,536,484	19	\$ 19.88	\$ 785,658	\$ 203,348	\$ 9,328			
10	05/05/09	Chart	S	N	Storey	\$ 1,719,176	15	\$ 19.71	\$ 614,952	\$ 90,257	\$ 7,512			
11	05/05/09	Fulcrum Sierra Bio Fuels, LLC	M	N	Storey	\$ 117,412,000	40	\$ 22.55	\$ 1,876,160	\$ 6,164,130	\$ 22,928	\$ 6,430,683	\$ 1,001,281	
12	05/05/09	Virginia Peak	M	N	Washoe	\$ 211,094,460	8	\$ 27.02	\$ 449,613	\$ 11,346,327	\$ 5,496	\$ 9,624,598	\$ 2,791,866	
13	05/05/09	Vulcan Power	M	N	Churchill	\$ 44,184,100	64	\$ 23.26	\$ 3,096,371	\$ 2,319,665	\$ 37,836			
14	06/17/09	Dassault	S	N	Washoe	\$ 1,631,867	20	\$ 27.49	\$ 1,143,584	\$ 87,713	\$ 13,976	\$ 75,830		
15	06/17/09	Priority Plastics	M	E	Clark	\$ 8,741,783	10	\$ 13.94	\$ 289,952	\$ 502,653	\$ 3,544	\$ 313,693		
Totals for FY 2009						\$ 567,941,513	291	\$ 23.43	\$14,183,000	\$ 30,769,064	\$ 174,435	\$ 21,767,985	\$ 4,157,277	
Totals for FY 2009 after Withdrawals						\$ 235,965,377	212	\$ 23.98	\$10,573,846	\$ 13,086,321	\$ 130,076	\$ 5,647,908	\$ 364,130	
Shaded data indicates company withdrew after approval						Adjustment as a percent	-58%	-27%	2%	-25%	-57%	-25%	-74%	-91%

Approved Tax Abatements - Fiscal Year 2009

2-Year and 5-Year Audit Results

No.	Date	Company	2 Year Audit			5 Year Audit			Contract Requirement			Audit Findings			Taxation Notes				
			Contract	Withdraw	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx	Updates
1	09/17/08	Universal Analyzers, Inc.		1	9/17/2010				9/17/2013									Withdraw - No pending audit	
2	10/15/08	AGRU America	1		10/15/2010		1		10/15/2013		1		16	\$ 16.33	\$ 10,355,990	8	\$ 16.88	\$ 8,329,509	Audit Complete - Compliant
3	10/15/08	BankServ	1		10/15/2010			1	10/15/2013			1	28	\$ 41.31	\$ 2,101,504	28	\$ 41.34	\$ 281,316	Non- Compliant - Billed and Paid in Full
4	10/15/08	RAM Enterprise, Inc.		1	10/15/2010				10/15/2013										Withdraw - No pending audit
5	02/18/09	Copper Mountain Solar I LLC	1		2/18/2011		1		2/18/2014		1		3	\$ 21.63	\$ 141,311,194	3	\$ 51.03	\$ 138,386,832	Audit Complete - Compliant
6	02/18/09	Q-4 Pack Co.	1		2/18/2011		1		2/18/2014		1		7	\$ 21.89	\$ 6,376,386	1	\$ 21.89	\$ 1,238,664	Audit Complete - NTC found subst. compliant
7	02/18/09	Sierra Nevada Corporation	1		2/18/2011		1		2/18/2014		1		37	\$ 19.70	\$ 14,381,069	52	\$ 21.72	\$ 4,854,509	Audit Complete - Compliant
8	02/18/09	Steam Turbine Blading & Parts	1		2/18/2011			1	2/18/2014			1	8	\$ 20.38	\$ 3,345,000			\$ 181,089	Non- Compliant - Billed and Paid in Full
9	03/18/09	Phoenix Recycling Technologies	1		3/18/2011		1		3/18/2014	1			19	\$ 19.88	\$ 3,536,484	15	\$ 14.34	\$ 3,314,014	NCED Amended - Compliant for 2yr. 5yr in prog.
10	05/05/09	Chart		1	5/5/2011				5/5/2014										Withdraw - No pending audit
11	05/05/09	Fulcrum Sierra Bio Fuels, LLC		1	5/5/2011				5/5/2014										Withdraw - No pending audit
12	05/05/09	Virginia Peak		1	5/5/2011				5/5/2014										Withdraw - No pending audit
13	05/05/09	Vulcan Power	1		5/5/2011		1		5/5/2014		1		64	\$ 23.26	\$ 44,184,100	60	\$ 47.87	\$ 16,731,028	NCED Amended - Compliant for 2 and 5yr
14	06/17/09	Dassault	1		6/17/2011	1			6/17/2014	1			20	\$ 27.49	\$ 1,631,867				2 and 5 year audit in progress
15	06/17/09	Priority Plastics	1		6/17/2011		1		6/17/2014		1		10	\$ 13.94	\$ 8,741,783	14	\$ 17.44	4,562,036	Audit Complete - Compliant
Totals for FY 2009			10	5		1	7	2		2	6	2	212	\$ 23.98	\$ 235,965,377	181	\$ 32.75	\$ 177,878,999	
Shaded data indicates company withdrew after approval																			
Bold-faced data represents a non-compliant company																			

Approved Tax Abatement Report

Fiscal Year 2010

Nevada Governor's Office of

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Approved Tax Abatements - Fiscal Year 2010
Nevada Commission of Economic Development

Key: M = Manufacturing; M/D = Manufacturing/Distribution; S = Service; R/D = Research and Development; P = Printing; W/D = Warehouse/Distribution; HQ = Corporate Headquarters; N = New; E = Expansion														
No.	Date	Company	Type	New / Exp	County	Total Capital Investment	# of New Jobs	Average Wage	Total Annual Wages	Approved 2 Year Sale & Use Tax Abatement	Approved 4 Year Modified Bus. Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement	
1	08/19/09	Aramark	W/D	E	Washoe	\$ 1,244,751	120	\$ 11.25	\$ 2,808,000	\$ 71,262	\$ 44,042	\$ 57,840		
2	08/19/09	OHL #1	W/D	E	Washoe	\$ 1,682,244	35	\$ 16.97	\$ 1,235,416	\$ 96,308	\$ 21,750	\$ 77,537		
3	10/21/09	Chart Incorporated	S	N	Storey	\$ 2,007,680	15	\$ 19.71	\$ 614,952	\$ 112,430	\$ 8,522	\$ 74,309		
4	11/18/09	ConAgra Foods	M	E	Churchill	\$ 8,878,646	6	\$ 19.42	\$ 242,362	\$ 497,204	\$ 2,181	\$ 266,158		
5	11/18/09	OHL #2	W/D	E	Washoe	\$ 1,527,412	34	\$ 12.72	\$ 899,558	\$ 87,444	\$ 13,997	\$ 59,082		
6	11/18/09	Retro Films	HQ	N	Clark	\$ 13,765,590	32	\$ 50.83	\$ 3,383,245	\$ 839,701	\$ 72,070	\$ 431,457		
7	12/16/09	Cord Blood America Inc.	HQ	N	Clark	\$ 1,639,694	22	\$ 29.17	\$ 1,334,819	\$ 100,021	\$ 21,638			
8	12/16/09	SK Food Group	M/D	E	Washoe	\$ 2,370,500	79	\$ 10.96	\$ 1,800,947	\$ 135,711	\$ 32,685	\$ 92,441		
9	12/16/09	VanGuard Integrity Professionals NV	S	E	Clark	\$ 653,273	9	\$ 36.86	\$ 690,019	\$ 39,850	\$ 11,405	\$ 20,476		
10	04/20/10	Foliot Furniture	M	N	Clark	\$ 4,877,880	85	\$ 15.49	\$ 2,738,632	\$ 297,550	\$ 55,869			
11	04/20/10	Instant Action	R/D	N	Clark	\$ 490,714	69	\$ 37.45	\$ 5,374,824	\$ 29,933	\$ 112,720			
12	04/20/10	Sierra Nevada Corporation #2	M	N	Washoe	\$ 22,154,019	40	\$ 20.69	\$ 1,721,408	\$ 1,268,317	\$ 22,253	\$ 856,940		
13	05/18/10	Amonix	M	N	Clark	\$ 18,204,750	269	\$ 17.55	\$ 9,819,576	\$ 1,110,489	\$ 181,450	\$ 364,095		
14	05/18/10	Roberts Communication	HQ	N	Clark	\$ 11,486,589	6	\$ 25.07	\$ 312,874	\$ 700,687	\$ 3,296	\$ 360,025		
15	06/15/10	Performance Marketing America	HQ	N	Clark	\$ 576,000	77	\$ 22.51	\$ 3,605,202	\$ 35,136	\$ 74,258			
16	06/15/10	Vitacost.com, Inc.	W/D	E	Clark	\$ 5,980,220	7	\$ 15.90	\$ 231,504	\$ 364,793	\$ 1,645	\$ 187,439		
17	06/15/10	Las Vegas Rock	M	E	Clark	\$ 587,867	11	\$ 18.18	\$ 415,958	\$ 35,860	\$ 5,606	\$ 17,154		
Totals for FY 2010						Statewide Avg Wage Requirement - \$20.05	\$ 98,127,829	916	\$ 19.54	\$37,229,296	\$ 5,822,696	\$ 685,387	\$ 2,864,953	\$ -
Totals for FY 2010 after Withdrawals							\$ 74,416,879	732	\$ 16.17	\$24,623,664	\$ 4,420,722	\$ 424,158	\$ 2,167,338	\$ -
Shaded data indicates company withdrew after approval						Adjustment as a percent	-24%	-20%	-17%	-34%	-24%	-38%	-24%	0%

Approved Tax Abatements - Fiscal Year 2010

2-Year and 5-Year Audit Results

No.	Date	Company	2 Year Audit			5 Year Audit			Contract Requirement			Audit Findings			Taxation Notes				
			Contract	Withdraw	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx	Updates
1	08/19/09	Aramark	1		8/19/2011	1			8/19/2014	1			120	\$ 11.25	\$ 1,244,751				Pending 2 and 5 yr audit (TP not responding)
2	08/19/09	OHL Logistics #1	1		8/19/2011		1		8/19/2014	1			35	\$ 16.97	\$ 1,682,244	53	\$ 16.73	\$ 489,970	Pending 5 yr
3	10/21/09	Chart Incorporated	1		10/21/2011			1	10/21/2014			1	15	\$ 19.71	\$ 2,007,680	15	\$ 25.08	\$ 1,463,824	Non-Compliant at 2 yr, paid in full
4	11/18/09	ConAgra Foods		1	11/18/2011				11/18/2014										Withdraw - No pending audit
5	11/18/09	OHL Logisitics #2	1		11/18/2011		1		11/18/2014	1			34	\$ 12.72	\$ 1,527,412	41	\$ 16.73	\$ 101,265	Pending 5 yr
6	11/18/09	Retro Films		1	11/18/2011				11/18/2014										Withdraw - No pending audit
7	12/16/09	Cord Blood America Inc.	1		12/16/2011			1	12/16/2014			1	22	\$ 29.17	\$ 1,639,694	18	\$ 33.10	\$ 451,051	Non-Compliant at 2 yr, paid in full
8	12/16/09	SK Food Group	1		12/16/2011		1		12/16/2014	1			79	\$ 10.96	\$ 2,370,500	79	\$ 12.07	\$ 429,485	Pending 5 yr
9	12/16/09	VanGuard Integrity Professionals NV	1		12/16/2011			1	12/16/2014			1	9	\$ 36.86	\$ 653,273	-	\$ 41.64	\$ 657,945	Non-compliant at 5 yr - Billed (Petitioned)
10	04/20/10	Foliot Furniture	1		4/20/2012	1			4/20/2015		1		85	\$ 15.49	\$ 4,877,880	89	\$ 15.53	\$ 5,038,699	Compl. at 2 years - Will review again at 5 year
11	04/20/10	Instant Action		1	4/20/2012				4/20/2015										Withdraw - No pending audit
12	04/20/10	Sierra Nevada Corporation #2	1		4/20/2012		1		4/20/2015		1		40	\$ 20.69	\$ 22,154,019	35	\$ 36.71	\$ 6,813,929	Compliant at 2 and 5 yr
13	05/18/10	Amonix	1		5/18/2012			1	5/18/2015			1	269	\$ 17.55	\$ 18,204,750	267	\$ 11.40	\$ 7,653,756	Non-Compliant at 2 yr, settled with NTC
14	05/18/10	Roberts Communication	1		5/18/2012	1			5/18/2015	1			6	\$ 25.07	\$ 11,486,589	16	\$ -	\$ 5,755,904	Pending 5 yr audit
15	06/15/10	Performance Marketing America		1	6/15/2012				6/15/2015										Withdraw - No pending audit
16	06/15/10	Vitacost.com, Inc.	1		6/15/2012		1		6/15/2015	1			7	\$ 15.90	\$ 5,980,220	35	\$ 17.18	\$ 5,826,090	Pending 5 yr audit
17	06/15/10	Las Vegas Rock	1		6/15/2012			1	6/15/2015			1	11	\$ 18.18	\$ 587,867	3	\$ 14.41	\$ 595,542	Non-Compliant at 2 yr, paid in full
Totals for FY 2010			13	4		3	5	5		6	2	5	732	\$ 16.17	\$ 74,416,879	651	\$ 15.14	\$ 35,277,460	
Shaded data indicates company withdrew after approval																			
Bold-faced data represents a non-compliant company																			

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Fiscal Year 2011

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Approved Tax Abatements - Fiscal Year 2011
Nevada Governor's Office of Economic Development

Key: M = Manufacturing; M/D = Manufacturing/Distribution; S = Service; R/D = Research and Development; P = Printing; W/D = Warehouse/Distribution; HQ = Corporate Headquarters; N = New; E = Expansion														
No.	Date	Company	Type	New / Exp	County	Total Capital Investment	# of New Jobs	Average Wage	Total Annual Wages	Approved 2 Year Sale & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement	
1	08/17/10	Phoenix Material Technologies, LLC	M	N	Clark	\$ 2,418,859	38	\$ 17.21	\$ 1,360,278	\$ 147,550	\$ 26,251	\$ 76,089		
2	10/19/10	Switch Communications Group, LLC #4	S	E	Clark	\$ 120,079,602	18	\$ 23.00	\$ 861,120	\$ 7,324,856	\$ 12,348	\$ 3,777,284		
3	10/19/10	Brightpoint North America L.P.	M/D	N	Washoe	\$ 4,795,800	79	\$ 16.16	\$ 2,655,411	\$ 274,560	\$ 53,816			
4	10/19/10	Scougal Rubber Corporation	M	N	Storey	\$ 651,400	75	\$ 17.09	\$ 2,666,040	\$ 36,478	\$ 51,500			
5	10/19/10	Synvsive Technology, Inc.	M	E	Washoe	\$ 1,815,543	4	\$ 32.78	\$ 272,730	\$ 103,940	\$ 2,539	\$ 70,802		
6	01/18/11	Benco Dental Supply Company	W/D	N	Storey	\$ 2,436,000	15	\$ 13.87	\$ 432,744	\$ 136,416	\$ 3,215			
7	01/18/11	Ganix Bio Technologies	HQ	N	Clark	\$ 1,305,800	25	\$ 21.00	\$ 1,092,000	\$ 79,654	\$ 20,743			
8	01/18/11	Continuum Packing Solutions, LLC	M/D	E	Douglas	\$ 1,150,000	10	\$ 15.57	\$ 323,856	\$ 58,650	\$ 3,384	\$ 45,001		
9	01/18/11	Pop Culture Graphics, Inc	S	E	Clark	\$ 184,170	11	\$ 21.68	\$ 496,038	\$ 11,234	\$ 7,561	\$ 2,559		
10	02/15/11	Pacific Cheese Company, Inc	M/D	E	Washoe	\$ 1,827,453	16	\$ 24.17	\$ 804,378	\$ 104,622	\$ 13,408	\$ 31,478		
11	03/15/11	Barbour Well, Inc	S	E	Clark	\$ 5,420,000	6	\$ 20.03	\$ 249,974	\$ 330,620	\$ 2,032	\$ 74,187		
12	03/15/11	Ken's Food, Inc	M/D	E	Clark	\$ 15,269,258	10	\$ 13.45	\$ 279,760	\$ 931,425		\$ 212,152		
13	04/19/11	Amonix, Inc	M/D	N	Clark	\$ 17,454,390	337	\$ 14.92	\$10,458,323	\$ 1,064,718	\$ 186,230			
14	04/19/11	Casamar Holdings, Inc	M/D	E	Clark	\$ 2,910,610	25	\$ 14.40	\$ 748,800	\$ 177,547		\$ 39,839		
15	04/19/11	GSI Commerce Solutions, Inc	W/D	N	Storey	\$ 6,286,516	30	\$ 20.14	\$ 1,256,736	\$ 352,045	\$ 22,774	\$ 102,773		
16	04/19/11	Schluter Systems, L.P.	W/D	N	Storey	\$ 577,500	15	\$ 12.71	\$ 396,552	\$ 32,340	\$ 2,594			
17	04/19/11	Toys "R" US	W/D	N	Storey	\$ 17,118,855	51	\$ 19.91	\$ 2,112,053	\$ 958,656	\$ 35,735	\$ 279,861		
18	05/17/11	CC Landfill Energy & DCO Energy, LLC	M/D	N	Clark	\$ 19,862,000	2	\$ 27.50	\$ 114,400	\$ 1,211,852				
19	05/17/11	TH Foods, Inc	M	N	Clark	\$ 15,815,500	51	\$ 15.18	\$ 1,610,294	\$ 964,746				
20	06/21/11	U.S. Micro Corporation	S	N	Clark	\$ 1,390,000	50	\$ 26.16	\$ 2,720,640	\$ 84,790	\$ 57,351			
Totals for FY 2011			Statewide Avg Wage Requirement - \$19.93			\$ 238,769,256	868	\$ 17.12	\$30,912,128	\$ 14,386,699	\$ 501,481	\$ 4,712,025	\$ -	
Totals for FY 2011 after Withdrawals						\$ 229,572,876	728	\$ 17.12	\$25,919,878	\$ 13,843,704	\$ 419,361	\$ 4,669,627	\$ -	
Shaded data indicates company withdrew after approval						Adjustment as a percent	-4%	-16%	0%	-16%	-4%	-16%	-1%	0%

Tax Abatements vs. Net New Taxes and Economic Impacts - Fiscal Year 2011

Nevada Commission of Economic Development

No.	Date	Company	Withdrawn	10-Yr Total Tax Without Abatements	10-Yr Total Tax Abatements	10-Yr Net New Taxes	10-Yr Annual Wage Impact	10-Yr Economic Impact
1	08/17/10	Phoenix Material Technologies, LLC		\$ 1,379,181	\$ 249,890	\$ 1,129,291	\$ 13,602,784	\$ 268,756,910
2	10/19/10	Switch Communications Group, LLC #4		\$ 31,902,237	\$ 11,114,488	\$ 20,787,749	\$ 8,611,200	\$ 124,497,090
3	10/19/10	Brightpoint North America L.P.	1					
4	10/19/10	Scougal Rubber Corporation		\$ 1,439,516	\$ 87,978	\$ 1,351,538	\$ 26,660,400	\$ 196,901,780
5	10/19/10	Synvsive Technology, Inc.		\$ 1,011,209	\$ 177,281	\$ 833,928	\$ 2,727,296	\$ 47,475,050
6	01/18/11	Benco Dental Supply Company		\$ 550,661	\$ 139,631	\$ 411,030	\$ 4,327,440	\$ 16,835,950
7	01/18/11	Ganix Bio Technologies	1					
8	01/18/11	Continuum Packing Solutions, LLC		\$ 352,368	\$ 107,035	\$ 245,333	\$ 3,238,560	\$ 43,394,840
9	01/18/11	Pop Culture Graphics, Inc	1					
10	02/15/11	Pacific Cheese Company, Inc		\$ 974,807	\$ 149,508	\$ 825,299	\$ 8,043,776	\$ 32,688,930
11	03/15/11	Barbour Well, Inc		\$ 996,417	\$ 406,839	\$ 589,578	\$ 2,499,744	\$ 21,045,950
12	03/15/11	Ken's Food, Inc		\$ 2,770,739	\$ 1,143,577	\$ 1,627,162	\$ 2,797,600	\$ 30,378,140
13	04/19/11	Amonix, Inc		\$ 10,548,361	\$ 1,250,948	\$ 9,297,413	\$ 104,583,232	\$ 807,466,200
14	04/19/11	Casamar Holdings, Inc	1					
15	04/19/11	GSI Commerce Solutions, Inc		\$ 1,223,722	\$ 477,592	\$ 746,130	\$ 12,567,360	\$ 83,133,960
16	04/19/11	Schluter Systems, L.P.		\$ 559,392	\$ 34,934	\$ 524,458	\$ 3,965,520	\$ 15,429,590
17	04/19/11	Toys "R" US		\$ 2,831,065	\$ 1,274,252	\$ 1,556,813	\$ 21,120,528	\$ 81,452,080
18	05/17/11	CC Landfill Energy & DCO Energy, LLC		\$ 3,904,014	\$ 1,211,852	\$ 2,692,162	\$ 1,144,000	\$ 7,615,420
19	05/17/11	TH Foods, Inc		\$ 4,813,341	\$ 964,746	\$ 3,848,595	\$ 16,102,944	\$ 174,893,250
20	06/21/11	U.S. Micro Corporation		\$ 2,393,980	\$ 142,141	\$ 2,251,839	\$ 27,206,400	\$ 112,550,940
Totals for FY 2011			4	\$ 67,651,010	\$ 18,932,692	\$ 48,718,318	\$ 259,198,784	\$ 2,064,516,080

Shaded data Indicates company withdrew from abatement program

Approved Tax Abatements - Fiscal Year 2011

2-Year and 5-Year Audit Results

No.	Date	Company	2 Year Audit			5 Year Audit			Contract Requirement			Audit Findings			Taxation Notes				
			Contract	Withdrawn	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage		CapEx	Jobs	Avg Wage	CapEx
1	08/17/10	Phoenix Material Technologies, LLC	1		8/17/2012		1		8/17/2015	1			38	\$17.21	\$ 2,418,859				Audit in Progress
2	10/19/10	Switch Communications Group, LLC #4	1		10/19/2012		1		10/19/2015	1			18	\$23.00	\$ 120,079,602				Audit in Progress
3	10/19/10	Brightpoint North America L.P.		1	10/19/2012				10/19/2015										Withdrawn - No pending audit
4	10/19/10	Scougal Rubber Corporation	1		10/19/2012		1		10/19/2015	1			75	\$17.09	\$ 651,400	79	\$19.68	\$ 597,859	Compliant with 2 yr - 5 yr pending
5	10/19/10	Synvsive Technology, Inc.	1		10/19/2012			1	10/19/2015			1	4	\$32.78	\$ 1,815,543	3	\$12.97	\$ 492,894	Non-Compliant with 2 yr, paid in full
6	01/18/11	Benco Dental Supply Company	1		1/18/2013	1			1/19/2016	1			15	\$13.87	\$ 2,436,000				Audit in Progress
7	01/18/11	Ganix Bio Technologies		1	1/18/2013				1/19/2016										Withdrawn - No pending audit
8	01/18/11	Continuum Packing Solutions, LLC	1		1/18/2013		1		1/19/2016	1			10	\$15.57	\$ 1,150,000	8	\$23.78	\$ 1,090,735	Going before NTC for substantial compliance
9	01/18/11	Pop Culture Graphics, Inc		1	1/18/2013				1/19/2016										Withdrawn - No pending audit
10	02/15/11	Pacific Cheese Company, Inc #1	1		2/15/2013	1			2/16/2016	1			16	\$24.17	\$ 1,827,453				2 and 5 yr audit in progress
11	03/15/11	Barbour Well, Inc #1	1		3/15/2013	1			3/15/2016	1			6	\$20.03	\$ 5,420,000				Pending 2 and 5 yr audit
12	03/15/11	Ken's Food, Inc	1		3/15/2013		1		3/15/2016	1			10	\$13.45	\$ 15,269,258	30	\$17.97	\$ 11,628,317	Compliant @ 2 yr - 5 yr pending
13	04/19/11	Amonix, Inc	1		4/19/2013			1	4/19/2016			1	337	\$14.92	\$ 17,454,390	8	\$46.49	\$ 11,410,318	Settled through NTC
14	04/19/11	Casamar Holdings, Inc		1	4/19/2013				4/19/2016										Withdrawn - No pending audit
15	04/19/11	GSI Commerce Solutions, Inc	1		4/19/2013	1			4/19/2016	1			30	\$20.14	\$ 6,286,516				2 and 5 yr audit in progress
16	04/19/11	Schluter Systems, L.P.	1		4/19/2013		1		4/19/2016	1			15	\$12.71	\$ 577,500	19	\$16.73	\$ 799,583	Compliant @ 2 yr - 5 yr pending
17	04/19/11	Toys "R" US	1		4/19/2013			1	4/19/2016			1	51	\$19.91	\$ 17,118,855	-	\$ -	\$ 17,008,325	Non-Compliant, closed, paid in full
18	05/17/11	CC Landfill Energy & DCO Energy, LLC	1		5/17/2013	1			5/17/2016	1			2	\$27.50	\$ 19,862,000				Pending 2 and 5 yr audit
19	05/17/11	TH Foods, Inc	1		5/17/2013	1			5/17/2016	1			51	\$15.18	\$ 15,815,500				2 and 5 yr audit in progress
20	06/21/11	U.S. Micro Corporation	1		6/21/2013			1	6/21/2016			1	50	\$26.16	\$ 1,390,000	22	\$30.07	\$ 1,969,526	Non-Compliant with 2 yr, paid in full
Totals for FY 2011			16	4		6	6	4		12	0	4	728	\$17.12	\$ 229,572,876	169	\$21.74	\$ 44,997,557	
Shaded data indicates company withdrew after approval																			
Bold-faced data represents a non-compliant company																			

Approved Tax Abatement Report

Fiscal Year 2012

Nevada Governor's Office of

ECONOMIC DEVELOPMENT

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Approved Tax Abatements - Fiscal Year 2012
Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM=Mining/Materials; MAN=Manufacturing; It=Bus IT; LO=Logistics/Operations; N = New; E = Expansion

No.	Date	Company	Type	New / Exp	County	Total Capital Investment	# of New Jobs	Average Wage	Total Annual Wages	Approved 2 Year Sale & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement	
1	07/19/11	Olin Corportation	MAN	E	Clark	\$ 36,796,500	5	\$ 30.82	\$ 320,528	\$ 2,244,587	\$ 1,050	\$ 474,158		
2	07/19/11	Wind Sail Receptor, Inc	CE	N	Clark	\$ 4,193,624	89	\$ 23.57	\$ 4,363,278	\$ 255,811	\$ 92,519			
3	08/16/11	Laddawn, Inc	LO	E	Washoe	\$ 2,641,102	11	\$ 16.09	\$ 368,139	\$ 151,203	\$ 2,075	\$ 101,721		
4	10/19/11	French Gourmet, Inc	LO	N	Washoe	\$ 6,260,000	38	\$ 21.41	\$ 1,692,246	\$ 358,385	\$ 30,190			
5	10/19/11	High Tech Lights Optoelectric Technologies,	HQ/CE	N	Clark	\$ 1,173,200	50	\$ 20.01	\$ 2,081,040	\$ 71,565	\$ 38,865			
6	11/15/11	Beyond the Rack USA, Inc	LO	N	Clark	\$ 1,193,000	102	\$ 18.50	\$ 3,924,960	\$ 72,773	\$ 76,448			
7	11/15/11	Urban Outfitters, Inc	LO	E	Washoe	\$ 26,752,617	110	\$ 14.51	\$ 3,319,888	\$ 1,531,587	\$ 64,513	\$ 1,038,776		
8	12/20/11	DrVita, Inc	LO	N	Clark	\$ 5,484,156	41	\$ 18.26	\$ 1,557,213	\$ 334,534				
9	01/17/12	CFS II, Inc	IT	N	Clark	\$ 1,680,000	500	\$ 19.87	\$ 20,664,800	\$ 102,480	\$ 435,626			
10	01/17/12	Zulily, Inc	LO	N	Storey	\$ 906,945	8	\$ 33.44	\$ 556,442	\$ 50,789	\$ 6,216			
11	02/21/12	Gaming Laboratories International, LLC	IT	E	Clark	\$ 322,600	80	\$ 20.00	\$ 3,328,000	\$ 19,679	\$ 63,865	\$ 10,076		
12	02/21/12	Rice Lake Weighing Systems	MAN	N	Lyon	\$ 2,024,355	27	\$ 14.81	\$ 831,730	\$ 103,242	\$ 8,161			
13	02/21/12	Vadatech, Inc	MAN	E	Clark	\$ 5,410,345	10	\$ 27.64	\$ 574,912	\$ 330,031	\$ 6,763	\$ 166,862		
14	03/20/12	Ameriprise Financial, Inc	IT	N	Clark	\$ 7,482,004	35	\$ 39.44	\$ 2,871,232	\$ 456,402		\$ 233,702		
15	03/20/12	BrightPoint, Inc	LO	N	Clark	\$ 1,686,600	79	\$ 42.89	\$ 7,047,685	\$ 102,883	\$ 154,428			
16	03/20/12	CustomInk, LLC	MAN/LO	N	Washoe	\$ 1,257,333	75	\$ 16.01	\$ 2,497,560	\$ 71,982				
17	03/20/12	DayDra Holdings Group, Inc	HQ/IT	N	Clark	\$ 1,985,253	55	\$ 38.49	\$ 4,403,256	\$ 121,100	\$ 90,998			
18	03/20/12	Patriot Precision Ammunition	MAN	N	Clark	\$ 14,911,000	37	\$ 22.19	\$ 1,707,742	\$ 909,571	\$ 31,719			
19	03/20/12	SA Recycling , LLC	CE	E	Clark	\$ 14,765,000	27	\$ 13.08	\$ 734,573	\$ 900,665	\$ 7,126	\$ 428,732	\$ 380,406	
20	03/20/12	Quail Hollow, LLC	MAN	N	Churchill	\$ 64,967,000	44	\$ 20.07	\$ 1,836,806	\$ 3,638,152	\$ 25,908	\$ 2,518,588		
21	05/15/12	Lambertson Industries, Inc	HQ/MAN/LO	E	Storey	\$ 380,000	12	\$ 17.08	\$ 426,317	\$ 21,280	\$ 3,527			
22	05/15/12	Pacific Cheese Company, Inc	MAN/LO	E	Washoe	\$ 8,393,495	25	\$ 19.90	\$ 1,034,800	\$ 480,528	\$ 14,778	\$ 345,306		
23	06/19/12	Xtreme Green Products, Inc	HQ/CE	E	Clark	\$ 816,916	15	\$ 15.00	\$ 468,000	\$ 49,832	\$ 4,575	\$ 29,185		
24	06/30/12	Apple, Inc	IT	N	Washoe	\$ 400,000,000	35	\$ 25.00	\$ 1,820,000	\$ 28,900,000		\$ 26,403,689		
Totals for FY 2012			Statewide Avg Wage Requirement - \$19.83			\$ 611,483,045	1,510	\$ 21.79	\$68,431,147	\$ 41,279,061	\$ 1,159,351	\$ 31,750,795	\$ 380,406	
Totals for FY 2012 after Withdrawals						\$ 604,577,992	814	\$ 19.97	\$33,808,050	\$ 40,859,753	\$ 435,907	\$ 31,750,795	\$ 380,406	
Shaded data indicates company withdrew after approval						Adjustment as a percent	-1%	-46%	-8%	-51%	-1%	-62%	0%	0%

Tax Abatements vs. Net New Taxes and Economic Impacts - Fiscal Year 2012

Nevada Governor's Office of Economic Development

No.	Date	Company	Withdraw	10-Yr Total Tax Without Abatements	10-Yr Total Tax Abatements	10-Yr Net New Taxes	10-Yr Annual Wage Impact	10-Yr Economic Impact
1	07/19/11	Olin Corporation		\$ 7,283,033	\$ 2,719,795	\$ 4,563,238	\$ 3,205,280	\$ 30,851,360
2	07/19/11	Wind Sail Receptor, Inc		\$ 3,193,971	\$ 348,330	\$ 2,845,641	\$ 43,632,784	\$ 484,095,010
3	08/16/11	Laddawn, Inc		\$ 642,094	\$ 254,999	\$ 387,095	\$ 3,681,392	\$ 25,467,600
4	10/19/11	French Gourmet, Inc		\$ 2,218,264	\$ 388,575	\$ 1,829,689	\$ 16,922,464	\$ 195,644,570
5	10/19/11	High Tech Lights Optoelectric Technologies	1					
6	11/15/11	Beyond the Rack USA, Inc		\$ 2,285,415	\$ 149,221	\$ 2,136,194	\$ 39,249,600	\$ 175,634,110
7	11/15/11	Urban Outfitters, Inc		\$ 6,191,964	\$ 2,634,876	\$ 3,557,088	\$ 33,198,880	\$ 101,308,600
8	12/20/11	DrVita, Inc		\$ 1,520,508	\$ 334,534	\$ 1,185,974	\$ 15,572,128	\$ 64,228,850
9	01/17/12	CFS II, Inc	1					
10	01/17/12	Zulily, Inc		\$ 303,366	\$ 57,005	\$ 246,361	\$ 5,564,416	\$ 23,481,210
11	02/21/12	Gaming Laboratories International, LLC		\$ 1,885,510	\$ 93,620	\$ 1,791,890	\$ 33,280,000	\$ 101,937,510
12	02/21/12	Rice Lake Weighing Systems		\$ 705,295	\$ 111,403	\$ 593,892	\$ 8,317,296	\$ 49,433,320
13	02/21/12	Vadatech, Inc		\$ 1,074,861	\$ 503,656	\$ 571,205	\$ 5,749,120	\$ 54,749,820
14	03/20/12	Ameriprise Financial, Inc		\$ 3,016,199	\$ 690,104	\$ 2,326,095	\$ 28,712,320	\$ 207,282,220
15	03/20/12	BrightPoint, Inc	1					
16	03/20/12	CustomInk, LLC		\$ 1,446,696	\$ 71,982	\$ 1,374,714	\$ 24,975,600	\$ 107,504,530
17	03/20/12	DayDra Holdings Group, Inc	1					
18	03/20/12	Patriot Precision Ammunition		\$ 3,152,996	\$ 941,290	\$ 2,211,706	\$ 17,077,424	\$ 64,711,920
19	03/20/12	SA Recycling, LLC		\$ 3,881,630	\$ 1,716,929	\$ 2,164,701	\$ 7,345,728	\$ 75,237,470
20	03/20/12	Quail Hollow, LLC		\$ 11,208,903	\$ 6,182,648	\$ 5,026,255	\$ 18,368,064	\$ 209,100,160
21	05/15/12	Lambertson Industries, Inc	1					
22	05/15/12	Pacific Cheese Company, Inc		\$ 2,605,817	\$ 840,612	\$ 1,765,205	\$ 10,348,000	\$ 119,641,550
23	06/19/12	Xtreme Green Products, Inc		\$ 420,685	\$ 83,592	\$ 337,093	\$ 4,680,000	\$ 31,054,310
24	06/30/12	Apple, Inc		\$ 71,334,853	\$ 55,303,689	\$ 16,031,164	\$ 18,200,000	\$ 147,537,332
Totals for FY 2012			5	\$ 124,372,061	\$ 73,426,861	\$ 50,945,200	\$ 338,080,496	\$ 2,268,901,452

Shaded data Indicates company withdrew from abatement program

Approved Tax Abatements - Fiscal Year 2012

2-Year and 5-Year Audit Results

No.	Date	Company	2 Year Audit			5 Year Audit			Contract Requirement			Audit Findings			Taxation Notes				
			Contract	Withdraw	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx	Updates
1	07/19/11	Olin Corportation	1		7/19/2013	1			7/19/2016	1			5	\$30.82	\$ 36,796,500				2 yr audit in progress
2	07/19/11	Wind Sail Receptor, Inc	1		7/19/2013			1	7/19/2016			1	89	\$23.57	\$ 4,193,624	1	\$17.16	\$ 28,300	Non-compliant with 2 yr - Paid in full
3	08/16/11	Laddawn, Inc	1		8/16/2013		1		8/16/2016	1			11	\$16.09	\$ 2,641,102	11	\$20.92	\$ 2,371,672	Compliant @ 2 yr - 5 yr pending
4	10/19/11	French Gourmet, Inc	1		10/19/2013	1			10/19/2016	1			38	\$21.41	\$ 6,260,000	53	\$19.18	\$ 2,717,799	Audit complete Aug-14, waiting for suprv review
5	10/19/11	High Tech Lights Optoelectric Technologies, LLC	1		10/19/2013				10/19/2016										
6	11/15/11	Beyond the Rack USA, Inc	1		11/15/2013	1			11/15/2016	1			102	\$18.50	\$ 1,193,000				2 yr audit in progress
7	11/15/11	Urban Outfitters, Inc	1		11/15/2013	1			11/15/2016	1			110	\$14.51	\$ 26,752,617				2 yr audit in progress
8	12/20/11	DrVita, Inc	1		12/20/2013	1			12/20/2016	1			41	\$18.26	\$ 5,484,156				2 yr audit in progress
9	01/17/12	CFS II, Inc		1	1/17/2014				1/17/2017										
10	01/17/12	Zulily, Inc #1	1		1/17/2014		1		1/17/2017	1			8	\$33.44	\$ 906,945	15	\$34.35	\$ 893,356	Compliant with 2 yr audit - 5 yr audit pending
11	02/21/12	Gaming Laboratories International, LLC	1		2/21/2014	1			2/21/2017	1			80	\$20.00	\$ 322,600				2 yr audit in progress
12	02/21/12	Rice Lake Weighing Systems	1		2/21/2014	1			2/21/2017	1			27	\$14.81	\$ 2,024,355	24	\$18.06	\$ 1,030,425	Going before NTC for substantial compliance
13	02/21/12	Vadatech, Inc #3	1		2/21/2014	1			2/21/2017	1			10	\$27.64	\$ 5,410,345				2 yr audit in progress
14	03/20/12	Ameriprise Financial, Inc	1		3/20/2014	1			3/20/2017	1			35	\$39.44	\$ 7,482,004				2 yr audit in progress
15	03/20/12	BrightPoint, Inc		1	3/20/2014				3/20/2017										
16	03/20/12	CustomInk, LLC	1		3/20/2014		1		3/20/2017	1			75	\$16.01	\$ 1,257,333	240	\$19.35	\$ 1,241,241	Compliant with 2 yr audit - 5 year pending
17	03/20/12	DayDra Holdings Group, Inc		1	3/20/2014				3/20/2017										
18	03/20/12	Patriot Precision Ammunition	1		3/20/2014	1			3/20/2017	1			37	\$22.19	\$ 14,911,000				No information, may have withdrawn
19	03/20/12	SA Recycling, LLC	1		3/20/2014	1			3/20/2017	1			27	\$13.08	\$ 14,765,000	33	\$12.58		2 yr audit in progress
20	03/20/12	Quail Hollow, LLC	1		3/20/2014	1			3/20/2017	1			44	\$20.07	\$ 64,967,000				Pending 2 yr
21	05/15/12	Lambertson Industries, Inc		1	5/15/2014				5/15/2017										
22	05/15/12	Pacific Cheese Company, Inc #2	1		5/15/2014	1			5/15/2017	1			25	\$19.90	\$ 8,393,495				2 yr audit in progress
23	06/19/12	Xtreme Green Products, Inc	1		6/19/2014	1			6/19/2017	1			15	\$15.00	\$ 816,916				No information, may have withdrawn
24	06/30/12	Apple, Inc	1		6/30/2014	1			6/30/2017	1			35	\$25.00	\$ 400,000,000				Audit in progress
Totals for FY 2012			19	5		15	3	1		18	0	1	814	\$19.97	\$ 604,577,992	377	\$19.29	\$ 8,282,792	

Shaded data indicates company withdrew after approval
Bold-faced data represents a non-compliant company

Approved Tax Abatement Report

Fiscal Year 2013

Nevada Governor's Office of

ECONOMIC DEVELOPMENT

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Approved Tax Abatements - Fiscal Year 2013
Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM=Mining/Materials; MAN=Manufacturing; It=Bus IT; LO=Logistics/Operations; N = New; E = Expansion

No.	Date	Company	Type	New / Exp	County	Total Capital Investment	# of New Jobs	Average Wage	Total Annual Wages	Approved 2 Year Sale & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
1	10/18/12	Carboline Company	MAN	N	Lyon	\$ 871,961	13	\$ 17.86	\$ 482,934	\$ 44,470	\$ 5,092		
2	10/18/12	Life Enhancement Products, Inc	LO	N	Douglas	\$ 250,000	20	\$ 22.04	\$ 916,864		\$ 14,317		
3	10/18/12	Niyato Industries, Inc	CE	N	Clark	\$ 3,495,953	290	\$ 25.08	\$ 15,128,256	\$ 213,253	\$ 331,186		
4	10/18/12	Toys "R" US	LO	E	Storey	\$ 4,100,000	6	\$ 13.13	\$ 163,862	\$ 229,600			
5	10/18/12	US Ordnance, Inc	MAN	E	Storey	\$ 4,878,247	7	\$ 14.86	\$ 216,362	\$ 273,182	\$ 1,073		
6	10/18/12	V5 Technologies, LLC	IT	N	Clark	\$ 2,876,000	16	\$ 30.72	\$ 1,022,362	\$ 175,436	\$ 16,555		
7	12/14/12	Pololu Corporation	MAN/LO	E	Clark	\$ 1,185,000	11	\$ 23.16	\$ 529,901	\$ 72,285	\$ 6,164	\$ 34,409	
8	12/14/12	Torchmate, Inc	MAN/LO	E	Washoe	\$ 5,023,000	40	\$ 17.73	\$ 1,475,136	\$ 287,567	\$ 26,141	\$ 195,797	
9	01/18/13	ViaWest, Inc	IT	E	Clark	\$ 14,541,140	13	\$ 31.05	\$ 839,592	\$ 887,010	\$ 10,830	\$ 507,688	
10	03/21/13	American Roll Formed Products	MAN	N	Clark	\$ 2,522,685	23	\$ 21.47	\$ 1,027,125	\$ 153,884	\$ 18,101		
11	03/21/13	California Republic Bank	IT	N	Clark	\$ 1,036,000	76	\$ 19.90	\$ 3,145,792	\$ 63,196	\$ 51,506		
12	03/21/13	Chelton House Products, Inc	LO	N	Clark	\$ 3,490,977	41	\$ 28.68	\$ 2,445,830	\$ 212,950	\$ 42,565		
13	03/21/13	Sierra Packaging & Converting	MAN	E	Washoe	\$ 12,000,000	32	\$ 20.39	\$ 1,357,158	\$ 687,000	\$ 21,088	\$ 467,762	
14	03/21/13	Take-Two Interactive	IT	N	Clark	\$ 1,000,000	150	\$ 18.00	\$ 5,616,000	\$ 61,000	\$ 109,225	\$ 34,914	
15	03/21/13	TH Foods, Inc	LO	E	Clark	\$ 16,477,750	24	\$ 13.26	\$ 661,939	\$ 1,005,143			
16	03/21/13	Zulily, Inc	LO	E	Storey	\$ 16,642,238	6	\$ 29.81	\$ 372,029	\$ 931,965	\$ 2,047	\$ 613,393	
17	05/16/13	Fab Inc.	LO	N	Clark	\$ 24,265,051	34	\$ 21.91	\$ 1,549,475	\$ 1,480,269	\$ 28,232		
18	05/16/13	Great Call	IT	N	Washoe	\$ 2,950,409	80	\$ 15.89	\$ 2,644,096	\$ 168,911	\$ 42,875		
19	05/16/13	Hamilton Company	MAN	E	Washoe	\$ 16,663,372	6	\$ 25.24	\$ 314,995	\$ 953,978		\$ 649,541	
20	05/16/13	MBT Repair	IT	N	Clark	\$ 1,000,248	35	\$ 18.59	\$ 1,353,352	\$ 61,015	\$ 4,560		
21	05/16/13	Myers Lawn & Garden	LO	N	Washoe	\$ 2,788,988	90	\$ 16.87	\$ 3,158,064	\$ 159,670	\$ 34,843		
22	05/16/13	Nicholas & Co. Inc	LO	N	Clark	\$ 4,828,570	95	\$ 26.52	\$ 5,240,352	\$ 294,543	\$ 99,122		
23	05/16/13	Performance Pipe	MAN	E	Washoe	\$ 12,243,000	9	\$ 21.09	\$ 394,805	\$ 700,912	\$ 2,089	\$ 477,234	
24	05/16/13	PPG Architectural Finishes, Inc. #2	MAN	E	Storey	\$ 1,839,593	15	\$ 21.01	\$ 655,512	\$ 103,017	\$ 6,740	\$ 67,803	
25	05/16/13	Schwabe North America	MAN	N	Storey	\$ 1,362,159	20	\$ 15.90	\$ 661,440	\$ 76,281	\$ 4,846		
26	05/16/13	St Joseph Health	IT	N	Clark	\$ 21,774,432	15	\$ 34.75	\$ 1,084,200	\$ 1,328,240	\$ 18,805	\$ 629,361	
27	05/16/13	Switch #5	IT	E	Clark	\$ 112,826,400	17	\$ 24.43	\$ 863,845	\$ 6,882,410		\$ 3,524,163	
Totals for FY 13			Statewide Avg Wage Requirement - \$20.10			\$ 292,933,173	1,184	\$ 21.65	\$53,321,278	\$ 17,507,187	\$ 898,002	\$ 7,202,065	\$ -

Totals for FY 13 after Withdrawals						\$ 261,382,933	735	\$ 21.02	\$32,132,131	\$ 15,592,980	\$ 499,181	\$ 7,202,065	\$ -
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Shaded data indicates company withdrew after approval	Adjustment as a percent	-11%	-38%	-3%	-40%	-11%	-44%	0%	0%
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Tax Abatements vs. Net New Taxes and Economic Impacts - Fiscal Year 2013

Nevada Governor's Office of Economic Development

No.	Date	Company	Withdraw	10-Yr Total Tax Without Abatements	10-Yr Total Tax Abatements	10-Yr Net New Taxes	10-Yr Annual Wage Impact	10-Yr Economic Impact
1	10/18/12	Carboline Company		\$ 336,038	\$ 49,562	\$ 286,476	\$ 4,829,344	\$ 46,436,110
2	10/18/12	Life Enhancement Products, Inc		\$ 232,580	\$ 14,317	\$ 218,263	\$ 9,168,640	\$ 138,970,230
3	10/18/12	Niyato Industries, Inc	1	\$ -				
4	10/18/12	Toys "R" US		\$ 317,938	\$ 229,600	\$ 88,338	\$ 1,638,624	\$ 5,986,440
5	10/18/12	US Ordnance, Inc		\$ 581,519	\$ 274,255	\$ 307,264	\$ 2,163,616	\$ 11,414,510
6	10/18/12	V5 Technologies, LLC		\$ 930,177	\$ 191,991	\$ 738,186	\$ 10,223,616	\$ 43,636,270
7	12/14/12	Pololu Corporation		\$ 473,263	\$ 112,858	\$ 360,405	\$ 5,299,008	\$ 813,438
8	12/14/12	Torchmate, Inc		\$ 1,639,972	\$ 509,505	\$ 1,130,467	\$ 14,751,360	\$ 2,268,103
9	01/18/13	ViaWest, Inc		\$ 6,126,284	\$ 1,405,528	\$ 4,720,756	\$ 8,395,920	\$ 35,835,352
10	03/21/13	American Roll Formed Products		\$ 1,529,400	\$ 171,985	\$ 1,357,415	\$ 10,271,248	\$ 81,738,590
11	03/21/13	California Republic Bank		\$ 4,768,036	\$ 114,702	\$ 4,653,334	\$ 31,457,920	\$ 253,978,298
12	03/21/13	Chelton House Products, Inc		\$ 6,004,554	\$ 255,515	\$ 5,749,039	\$ 24,458,304	\$ 340,268,852
13	03/21/13	Sierra Packaging & Converting		\$ 6,787,484	\$ 1,175,850	\$ 5,611,634	\$ 13,571,584	\$ 62,192,541
14	03/21/13	Take-Two Interactive		\$ 8,387,205	\$ 205,139	\$ 8,182,066	\$ 56,160,000	\$ 342,445,761
15	03/21/13	TH Foods, Inc		\$ 5,637,449	\$ 1,005,143	\$ 4,632,306	\$ 6,619,392	\$ 92,090,315
16	03/21/13	Zulily, Inc		\$ 2,441,415	\$ 1,547,405	\$ 894,010	\$ 3,720,288	\$ 18,208,697
17	05/16/13	Fab Inc.	1	\$ -				
18	05/16/13	Great Call		\$ 3,811,031	\$ 211,786	\$ 3,599,245	\$ 26,440,960	\$ 219,574,848
19	05/16/13	Hamilton Company		\$ 3,895,552	\$ 1,603,519	\$ 2,292,033	\$ 3,149,952	\$ 13,559,238
20	05/16/13	MBT Repair	1	\$ -				
21	05/16/13	Myers Lawn & Garden	1	\$ -				
22	05/16/13	Nicholas & Co. Inc		\$ 9,482,447	\$ 393,665	\$ 9,088,782	\$ 52,403,520	\$ 177,587,031
23	05/16/13	Performance Pipe		\$ 3,107,969	\$ 1,180,235	\$ 1,927,734	\$ 3,948,048	\$ 28,524,028
24	05/16/13	PPG Architectural Finishes, Inc. #2		\$ 1,105,132	\$ 177,560	\$ 927,572	\$ 6,555,120	\$ 61,782,041
25	05/16/13	Schwabe North America		\$ 1,442,246	\$ 81,127	\$ 1,361,119	\$ 6,614,400	\$ 108,536,250
26	05/16/13	St Joseph Health		\$ 4,123,552	\$ 1,976,406	\$ 2,147,146	\$ 10,842,000	\$ 31,426,119
27	05/16/13	Switch #5		\$ 21,983,821	\$ 10,406,573	\$ 11,577,248	\$ 8,638,448	\$ 37,012,305
Totals for FY 13			4	\$ 95,145,064	\$ 23,294,226	\$ 71,850,838	\$ 321,321,312	\$ 2,154,285,367

Shaded data Indicates company withdrew from abatement program

**Approved Tax Abatements - Fiscal Year 2013
2-Year and 5-Year Audit Results**

No.	Date	Company	2 Year Audit			Contract Requirement			Audit Findings			Taxation Notes							
			Contract	Withdrawn	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx	Updates
1	10/18/12	Caroline Company	1		10/18/2014	1		10/18/2017	1			13	\$ 17.86	\$ 871,961	First Audits Underway				
2	10/18/12	Life Enhancement Products, Inc	1		10/18/2014	1		10/18/2017	1			20	\$ 22.04	\$ 250,000					
3	10/18/12	Niyato Industries, Inc		1	10/18/2014			10/18/2017											
4	10/18/12	Toys "R" US	1		10/18/2014			10/18/2017			1	6	\$ 13.13	\$ 4,100,000					
5	10/18/12	US Ordnance, Inc	1		10/18/2014	1		10/18/2017	1			7	\$ 14.86	\$ 4,878,247					
6	10/18/12	V5 Technologies, LLC	1		10/18/2014	1		10/18/2017	1			16	\$ 30.72	\$ 2,876,000					
7	12/14/12	Pololu Corporation	1		12/14/2014	1		12/14/2017	1			11	\$ 23.16	\$ 1,185,000					
8	12/14/12	Torchmate, Inc	1		12/14/2014	1		12/14/2017	1			40	\$ 17.73	\$ 5,023,000					
9	01/18/13	ViaWest, Inc	1		1/18/2015	1		1/18/2018	1			13	\$ 31.05	\$ 14,541,140					
10	03/21/13	American Roll Formed Products	1		3/21/2015	1		3/21/2018	1			23	\$ 21.47	\$ 2,522,685					
11	03/21/13	California Republic Bank	1		3/21/2015	1		3/21/2018	1			76	\$ 19.90	\$ 1,036,000					
12	03/21/13	Chelton House Products, Inc	1		3/21/2015	1		3/21/2018	1			41	\$ 28.68	\$ 3,490,977					
13	03/21/13	Sierra Packaging & Converting	1		3/21/2015	1		3/21/2018	1			32	\$ 20.39	\$ 12,000,000					
14	03/21/13	Take-Two Interactive	1		3/21/2015	1		3/21/2018	1			150	\$ 18.00	\$ 1,000,000					
15	03/21/13	TH Foods, Inc	1		3/21/2015	1		3/21/2018	1			24	\$ 13.26	\$ 16,477,750					
16	03/21/13	Zulily, Inc	1		3/21/2015	1		3/21/2018	1			6	\$ 29.81	\$ 16,642,238					
17	05/16/13	Fab Inc.		1	5/16/2015			5/16/2018											
18	05/16/13	Great Call	1		5/16/2015	1		5/16/2018	1			80	\$ 15.89	\$ 2,950,409					
19	05/16/13	Hamilton Company	1		5/16/2015	1		5/16/2018	1			6	\$ 25.24	\$ 16,663,372					
20	05/16/13	MBT Repair		1	5/16/2015			5/16/2018											
21	05/16/13	Myers Lawn & Garden		1	5/16/2015			5/16/2018											
22	05/16/13	Nicholas & Co. Inc	1		5/16/2015	1		5/16/2018	1			95	\$ 26.52	\$ 4,828,570					
23	05/16/13	Performance Pipe	1		5/16/2015	1		5/16/2018	1			9	\$ 21.09	\$ 12,243,000					
24	05/16/13	PPG Architectural Finishes, Inc. #2	1		5/16/2015	1		5/16/2018	1			15	\$ 21.01	\$ 1,839,593					
25	05/16/13	Schwabe North America	1		5/16/2015	1		5/16/2018	1			20	\$ 15.90	\$ 1,362,159					
26	05/16/13	St Joseph Health	1		5/16/2015	1		5/16/2018	1			15	\$ 34.75	\$ 21,774,432					
27	05/16/13	Switch #5	1		5/16/2015	1		5/16/2018	1			17	\$ 24.43	\$ 112,826,400					
Totals for FY 13			23	4		22	0	1		22	0	0	735	\$ 21.02	\$ 261,382,933				
Shaded data indicates company withdrew after approval																			
Bold-faced data represents a non-compliant company																			

Approved Tax Abatement Report

Fiscal Year 2014

Nevada Governor's Office of

ECONOMIC DEVELOPMENT

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Approved Tax Abatements - Fiscal Year 2014
Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM-Mining/Materials; MAN=Manufacturing; It=Bus IT; LO=Logistics/Operations; N = New; E = Expansion													
No.	Date	Company	Type	New / Exp	County	Total Capital Investment	# of New Jobs	Average Wage	Total Annual Wages	Approved 2 Year Sale & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
1	07/11/13	Ardagh Metal Packaging USA	MAN	N	Storey	\$ 60,381,377	72	\$ 24.18	\$ 3,621,197	\$ 3,381,357	\$ 74,108	\$ 2,225,511	
2	07/11/13	Barbour Well #2	CE	E	Clark	\$ 2,800,000	6	\$ 20.18	\$ 251,846	\$ 170,800		\$ 86,388	
3	07/11/13	Bodybuilding.com, LLC	LO	N	Clark	\$ 1,597,520	90	\$ 13.06	\$ 2,444,832	\$ 97,449	\$ 20,089		
4	07/11/13	Consumer Portfolio Services	IT	N	Clark	\$ 540,850	75	\$ 33.75	\$ 5,265,000	\$ 32,992	\$ 102,632	\$ 15,705	
5	07/11/13	Creative Tent International	MAN	N	Clark	\$ 1,039,260	76	\$ 19.00	\$ 3,003,520	\$ 63,395	\$ 59,517		
6	07/11/13	Cristek Interconnects	AD	N	Douglas	\$ 1,431,288	19	\$ 21.83	\$ 862,722	\$ 72,996	\$ 12,281	\$ 43,748	
7	07/11/13	CSI PrePrint, LLC	MAN	N	Clark	\$ 14,500,000	22	\$ 27.86	\$ 1,274,874	\$ 884,500	\$ 22,244	\$ 421,037	
8	07/11/13	GSI Commerce	IT	E	Storey	\$ 4,320,908	32	\$ 17.98	\$ 1,196,749	\$ 241,971	\$ 17,534	\$ 159,258	
9	07/11/13	PayPal, Inc	IT	E	Clark	\$ 40,000,000	4	\$ 38.19	\$ 317,741	\$ 2,440,000	\$ 1,021	\$ 969,776	
10	07/11/13	Shipito, LLC	LO	N	Douglas	\$ 260,090	14	\$ 19.03	\$ 554,154	\$ 13,265	\$ 6,424	\$ 7,950	
11	07/11/13	SolarCity, Inc	CE	N	Clark	\$ 3,270,805	269	\$ 21.45	\$ 12,001,704	\$ 199,519	\$ 221,307		
12	07/11/13	The WEBstaurant Store	LO	N	Lyon	\$ 1,363,925	50	\$ 13.26	\$ 1,379,040	\$ 69,560	\$ 22,154	\$ 42,600	
13	09/19/13	Cashman Equipment Company	MAN	E	Washoe	\$ 8,379,800	15	\$ 24.63	\$ 768,456	\$ 479,744	\$ 7,512	\$ 326,646	
14	09/19/13	Kareo, Inc.	HM	N	Clark	\$ 2,258,105	112	\$ 20.54	\$ 4,784,998	\$ 137,744	\$ 91,244	\$ 65,569	
15	09/19/13	SenseAgility, LLC	IT	N	Clark	\$ 1,715,640	101	\$ 22.99	\$ 4,829,739	\$ 104,654	\$ 82,457		
16	09/19/13	Shears Litho, Inc.	MAN	N	Clark	\$ 2,200,000	39	\$ 21.28	\$ 1,726,234	\$ 134,200	\$ 27,831	\$ 63,882	
17	11/14/13	Agru America, Inc.	MAN	E	Lyon	\$ 3,540,280	6	\$ 10.90	\$ 136,032	\$ 180,554		\$ 66,921	
18	11/14/13	Barclays Services, LLC	IT	N	Clark	\$ 2,892,975	400	\$ 14.18	\$ 11,797,760	\$ 176,471	\$ 230,438	\$ 84,003	
19	11/14/13	Clearwater Paper Corporation	MAN	N	Clark	\$ 3,141,000	25	\$ 20.64	\$ 1,073,280	\$ 191,601	\$ 11,380	\$ 91,205	
20	11/14/13	The ExOne Company	MAN	N	Clark	\$ 2,060,000	4	\$ 21.12	\$ 175,718	\$ 125,660		\$ 59,816	
21	11/14/13	Flowers Baking Co. of Henderson	MAN	N	Clark	\$ 3,000,000	70	\$ 20.54	\$ 2,990,624	\$ 183,000	\$ 51,378	\$ 87,111	
22	11/14/13	Innovative Drive Corporation	MAN	N	Washoe	\$ 1,015,400	12	\$ 21.03	\$ 524,909	\$ 58,132	\$ 2,821		
23	11/14/13	King Valley Clay, Inc.	MAN	N	Lyon	\$ 4,186,227	12	\$ 25.01	\$ 624,250	\$ 213,498	\$ 5,247	\$ 133,616	
24	11/14/13	NBC Fourth Realty - TJ Maxx	LO	E	Clark	\$ 46,500,000	240	\$ 16.91	\$ 8,441,472	\$ 2,836,500	\$ 145,770	\$ 1,350,223	
25	11/14/13	New Logic Research, Inc.	MAN	N	Douglas	\$ 273,000	21	\$ 30.01	\$ 1,310,837	\$ 13,923	\$ 16,821	\$ 8,344	

Approved Tax Abatements - Fiscal Year 2014
Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM-Mining/Materials; MAN=Manufacturing; It=Bus IT; LO=Logistics/Operations; N = New; E = Expansion													
No.	Date	Company	Type	New / Exp	County	Total Capital Investment	# of New Jobs	Average Wage	Total Annual Wages	Approved 2 Year Sale & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
26	11/14/13	One World Science, Inc.	MAN	N	Washoe	\$ 1,003,000	22	\$ 22.36	\$ 1,023,194	\$ 57,422	\$ 14,623		
27	11/14/13	Pacific Cheese Company, Inc.	MAN	E	Washoe	\$ 2,200,000	32	\$ 16.58	\$ 1,103,565	\$ 125,950	\$ 12,976	\$ 85,756	
28	11/14/13	Randa Accessories	LO	E	Washoe	\$ 1,186,000	75	\$ 12.04	\$ 1,878,240	\$ 67,899	\$ 27,946	\$ 43,713	
29	11/14/13	VEKA West, Inc.	MAN	E	Washoe	\$ 4,527,230	25	\$ 12.39	\$ 644,280	\$ 259,184		\$ 88,236	
30	11/14/13	Video Game Technologies	TG	E	Washoe	\$ 210,693	18	\$ 36.49	\$ 1,366,186	\$ 12,062	\$ 20,430	\$ 8,213	
31	11/14/13	VSR Industries, Inc.	MAN	E	Clark	\$ 2,935,000	27	\$ 12.97	\$ 728,395	\$ 179,035	\$ 6,909	\$ 85,224	
32	12/19/13	Zulily, Inc	LO	E	Storey	\$ 8,000,000	300	\$ 12.50	\$ 7,800,000	\$ 448,000	\$ 66,222	\$ 147,430	
33	01/16/14	Asurion, LLC	IT	N	Clark	\$ 4,427,282	500	\$ 16.08	\$ 16,723,200	\$ 270,064	\$ 282,255	\$ 128,555	
34	01/16/14	Cooper B-Line, Inc.	MAN	E	Washoe	\$ 8,038,000	49	\$ 19.11	\$ 1,947,691	\$ 460,176	\$ 35,556	\$ 313,323	
35	01/16/14	Language Select, LLC	IT	N	Clark	\$ 1,129,596	70	\$ 21.24	\$ 3,092,544	\$ 68,905	\$ 61,461	\$ 32,800	
36	01/16/14	R.W. Garcia, Inc.	MAN	N	Clark	\$ 4,536,274	75	\$ 15.68	\$ 2,446,080	\$ 276,713	\$ 40,771	\$ 131,720	
37	03/20/14	Advanced Refining Concepts, LLC	CE	E	Washoe	\$ 2,069,450	24	\$ 19.43	\$ 969,946	\$ 118,476	\$ 12,135	\$ 61,131	
38	03/20/14	Petco	LO	N	Washoe	\$ 32,367,435	150	\$ 16.39	\$ 5,113,680	\$ 1,853,036	\$ 90,167	\$ 956,129	
39	03/20/14	TH Foods, Inc.	MAN	E	Clark	\$ 19,722,750	25	\$ 12.33	\$ 641,160	\$ 1,203,088	\$ -	\$ -	
40	03/20/14	Weaver Popcorn	MAN	N	Washoe	\$ 18,385,617	30	\$ 23.49	\$ 1,465,776	\$ 1,052,577	\$ 23,114	\$ 543,109	
41	03/20/14	Clean Dried Processing	MAN	N	Lyon	\$ 2,502,000	10	\$ 17.04	\$ 354,432	\$ 127,602	\$ -	\$ -	
42	04/28/14	Sofidel America Corp.	MAN	E	Clark	\$ 9,355,000	21	\$ 20.24	\$ 884,083	\$ 570,655	\$ 12,823	\$ 202,776	
43	05/15/14	Bed, Bath and Beyond	LO	E	Clark	\$ 13,050,000	225	\$ 12.50	\$ 5,850,000	\$ 796,050	\$ 64,771	\$ 211,183	
44	05/15/14	James Hardie Building Products Inc.	MAN	E	Storey	\$ 22,013,404	9	\$ 21.67	\$ 405,662	\$ 1,232,751	\$ 1,579	\$ 632,422	
45	05/15/14	Rubber Enterprise Co.	MAN	N	Washoe	\$ 1,053,000	21	\$ 22.83	\$ 997,214	\$ 60,284	\$ 15,483	\$ -	
46	06/19/14	Cenntro Motor Corporation	MAN/CE	N	Washoe	\$ 20,116,700	47	\$ 20.99	\$ 2,051,982	\$ 1,151,681	\$ 36,102	\$ 760,823	
Totals for FY 2014			Statewide Avg Wage Requirement - \$20.36			\$ 391,496,881	3,541	\$17.49	\$ 128,844,997	\$ 22,895,095	\$ 2,057,533	\$ 10,741,852	\$ -

Tax Abatements vs. Net New Taxes and Economic Impacts - Fiscal Year 2014

Governor's Office of Economic Development

No.	Date	Company	Withdraw	10-Yr Total Tax Without Abatements	10-Yr Total Tax Abatements	10-Yr Net New Taxes	10-Yr Annual Wage Impact	10-Yr Economic Impact
1	07/11/13	Ardagh Metal Packaging USA		\$ 15,652,188	\$ 5,680,976	\$ 9,971,212	\$ 36,211,968	\$ 191,041,985
2	07/11/13	Barbour Well #2		\$ 690,413	\$ 257,188	\$ 433,225	\$ 2,518,464	\$ 18,854,151
3	07/11/13	Bodybuilding.com, LLC		\$ 3,476,542	\$ 117,538	\$ 3,359,004	\$ 24,448,320	\$ 80,885,115
4	07/11/13	Consumer Portfolio Services		\$ 7,302,699	\$ 151,329	\$ 7,151,370	\$ 52,650,000	\$ 425,074,457
5	07/11/13	Creative Tent International		\$ 4,515,634	\$ 122,912	\$ 4,392,722	\$ 30,035,200	\$ 201,001,357
6	07/11/13	Cristek Interconnects		\$ 1,135,775	\$ 129,025	\$ 1,006,750	\$ 8,627,216	\$ 67,160,676
7	07/11/13	CSI PrePrint, LLC		\$ 3,454,816	\$ 1,327,781	\$ 2,127,035	\$ 12,748,736	\$ 61,157,360
8	07/11/13	GSI Commerce		\$ 3,448,723	\$ 418,763	\$ 3,029,960	\$ 11,967,488	\$ 58,574,162
9	07/11/13	PayPal, Inc		\$ 5,012,345	\$ 3,410,797	\$ 1,601,548	\$ 3,177,408	\$ 13,613,927
10	07/11/13	Shipito, LLC		\$ 856,152	\$ 27,639	\$ 828,513	\$ 5,541,536	\$ 17,363,300
11	07/11/13	SolarCity, Inc		\$ 13,155,518	\$ 420,826	\$ 12,734,692	\$ 120,017,040	\$ 749,701,301
12	07/11/13	The WEBstaurant Store		\$ 2,257,038	\$ 134,314	\$ 2,122,724	\$ 13,790,400	\$ 43,731,453
13	09/19/13	Cashman Equipment Company		\$ 2,627,549	\$ 813,902	\$ 1,813,647	\$ 7,684,560	\$ 29,171,016
14	09/19/13	Kareo, Inc.		\$ 4,262,304	\$ 294,557	\$ 3,967,747	\$ 47,849,984	\$ 127,440,440
15	09/19/13	SenseAgility, LLC		\$ 4,086,903	\$ 187,111	\$ 3,899,792	\$ 48,297,392	\$ 128,632,042
16	09/19/13	Shears Litho, Inc.		\$ 1,892,220	\$ 225,913	\$ 1,666,307	\$ 17,262,336	\$ 78,146,167
17	11/14/13	Agru America, Inc.		\$ 634,426	\$ 247,475	\$ 386,951	\$ 1,360,320	\$ 9,968,448
18	11/14/13	Barclays Services, LLC		\$ 12,355,467	\$ 490,912	\$ 11,864,555	\$ 117,977,600	\$ 327,663,242
19	11/14/13	Clearwater Paper Corporation		\$ 1,586,132	\$ 294,186	\$ 1,291,946	\$ 10,732,800	\$ 103,491,905
20	11/14/13	The ExOne Company		\$ 576,291	\$ 185,476	\$ 390,815	\$ 1,757,184	\$ 9,327,968
21	11/14/13	Flowers Baking Co. of Henderson		\$ 5,440,039	\$ 321,489	\$ 5,118,550	\$ 29,906,240	\$ 407,935,264
22	11/14/13	Innovative Drive Corporation		\$ 643,214	\$ 60,953	\$ 582,261	\$ 5,249,088	\$ 17,756,952
23	11/14/13	King Valley Clay, Inc.		\$ 2,863,127	\$ 352,361	\$ 2,510,766	\$ 6,242,496	\$ 41,162,009
24	11/14/13	NBC Fourth Realty - TJ Maxx		\$ 18,937,176	\$ 4,332,493	\$ 14,604,683	\$ 84,414,720	\$ 228,292,776
25	11/14/13	New Logic Research, Inc.		\$ 1,752,902	\$ 39,088	\$ 1,713,814	\$ 13,108,368	\$ 71,550,223

Tax Abatements vs. Net New Taxes and Economic Impacts - Fiscal Year 2014

Governor's Office of Economic Development

No.	Date	Company	Withdraw	10-Yr Total Tax Without Abatements	10-Yr Total Tax Abatements	10-Yr Net New Taxes	10-Yr Annual Wage Impact	10-Yr Economic Impact
26	11/14/13	One World Science, Inc.		\$ 1,106,935	\$ 72,045	\$ 1,034,890	\$ 10,231,936	\$ 32,859,840
27	11/14/13	Pacific Cheese Company, Inc.		\$ 2,215,821	\$ 224,682	\$ 1,991,139	\$ 11,035,648	\$ 168,079,787
28	11/14/13	Randa Accessories		\$ 2,619,355	\$ 139,558	\$ 2,479,797	\$ 18,782,400	\$ 69,579,076
29	11/14/13	VEKA West, Inc.		\$ 1,350,868	\$ 347,420	\$ 1,003,448	\$ 6,442,800	\$ 48,998,150
30	11/14/13	Video Game Technologies		\$ 1,143,117	\$ 40,705	\$ 1,102,412	\$ 13,661,856	\$ 36,126,381
31	11/14/13	VSR Industries, Inc.		\$ 1,478,408	\$ 271,168	\$ 1,207,240	\$ 7,283,952	\$ 20,842,872
32	12/19/13	Zulily, Inc		\$ 16,003,088	\$ 661,652	\$ 15,341,436	\$ 78,000,000	\$ 253,548,140
33	01/16/14	Asurion, LLC		\$ 22,472,192	\$ 680,874	\$ 21,791,318	\$ 167,232,000	\$ 1,115,580,969
34	01/16/14	Cooper B-Line, Inc.		\$ 3,561,305	\$ 809,055	\$ 2,752,250	\$ 19,476,912	\$ 123,898,231
35	01/16/14	Language Select, LLC		\$ 2,904,344	\$ 163,166	\$ 2,741,178	\$ 30,925,440	\$ 82,364,751
36	01/16/14	R.W. Garcia, Inc.		\$ 4,152,787	\$ 449,204	\$ 3,703,583	\$ 24,460,800	\$ 333,656,886
37	03/20/14	Advanced Refining Concepts, LLC		\$ 1,892,798	\$ 191,742	\$ 1,701,056	\$ 9,699,456	\$ 35,931,445
38	03/20/14	Petco		\$ 20,022,058	\$ 2,899,332	\$ 17,122,726	\$ 51,136,800	\$ 189,435,390
39	03/20/14	TH Foods, Inc.		\$ 7,510,973	\$ 1,203,088	\$ 6,307,885	\$ 6,411,600	\$ 87,457,258
40	03/20/14	Weaver Popcorn		\$ 7,317,131	\$ 1,618,800	\$ 5,698,331	\$ 14,657,760	\$ 223,246,968
41	03/20/14	Clean Dried Processing		\$ 1,798,012	\$ 127,602	\$ 1,670,410	\$ 3,544,320	\$ 41,876,682
42	04/28/14	Sofidel America Corp.		\$ 4,648,234	\$ 786,254	\$ 3,861,980	\$ 8,840,832	\$ 94,720,530
43	05/15/14	Bed, Bath and Beyond		\$ 8,809,212	\$ 1,072,004	\$ 7,737,208	\$ 58,500,000	\$ 158,208,516
44	05/15/14	James Hardie Building Products Inc.		\$ 3,274,484	\$ 1,866,752	\$ 1,407,732	\$ 4,056,624	\$ 30,377,520
45	05/15/14	Rubber Enterprise Co.		\$ 1,569,415	\$ 75,767	\$ 1,493,648	\$ 9,972,144	\$ 36,941,634
46	06/19/14	Cenntro Motor Corporation		\$ 7,644,000	\$ 1,948,606	\$ 5,695,394	\$ 20,519,824	\$ 262,201,700
Totals for FY 2014			0	\$ 242,110,130	\$ 35,694,480	\$ 206,415,650	\$ 1,288,449,968	\$ 6,954,630,422

**Approved Tax Abatements - Fiscal Year 2014
2-Year and 5-Year Audit Results**

No.	Date	Company			2 Year Audit				5 Year Audit				Contract Requirement			Audit Findings			Taxation Notes		
			Contract	Withdrawn	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx	Updates		
1	07/11/13	Ardagh Metal Packaging USA	1		7/11/2015	1				7/11/2018	1			72	\$ 24.18	\$ 60,381,377				Audits Begin July 2015	
2	07/11/13	Barbour Well #2	1		7/11/2015	1				7/11/2018	1			6	\$ 20.18	\$ 2,800,000					
3	07/11/13	Bodybuilding.com, LLC	1		7/11/2015	1				7/11/2018	1			90	\$ 13.06	\$ 1,597,520					
4	07/11/13	Consumer Portfolio Services	1		7/11/2015	1				7/11/2018	1			75	\$ 33.75	\$ 540,850					
5	07/11/13	Creative Tent International	1		7/11/2015	1				7/11/2018	1			76	\$ 19.00	\$ 1,039,260					
6	07/11/13	Cristek Interconnects	1		7/11/2015	1				7/11/2018	1			19	\$ 21.83	\$ 1,431,288					
7	07/11/13	CSI PrePrint, LLC	1		7/11/2015	1				7/11/2018	1			22	\$ 27.86	\$ 14,500,000					
8	07/11/13	GSI Commerce	1		7/11/2015	1				7/11/2018	1			32	\$ 17.98	\$ 4,320,908					
9	07/11/13	PayPal, Inc	1		7/11/2015	1				7/11/2018	1			4	\$ 38.19	\$ 40,000,000					
10	07/11/13	Shipito, LLC	1		7/11/2015	1				7/11/2018	1			14	\$ 19.03	\$ 260,090					
11	07/11/13	SolarCity, Inc	1		7/11/2015	1				7/11/2018	1			269	\$ 21.45	\$ 3,270,805					
12	07/11/13	The WEBstaurant Store	1		7/11/2015	1				7/11/2018	1			50	\$ 13.26	\$ 1,363,925					
13	09/19/13	Cashman Equipment Company	1		9/19/2015	1				9/19/2018	1			15	\$ 24.63	\$ 8,379,800					
14	09/19/13	Kareo, Inc.	1		9/19/2015	1				9/19/2018	1			112	\$ 20.54	\$ 2,258,105					
15	09/19/13	SenseAgility, LLC	1		9/19/2015	1				9/19/2018	1			101	\$ 22.99	\$ 1,715,640					
16	09/19/13	Shears Litho, Inc.	1		9/19/2015	1				9/19/2018	1			39	\$ 21.28	\$ 2,200,000					
17	11/14/13	Agri America, Inc.	1		11/14/2015	1				11/14/2018	1			6	\$ 10.90	\$ 3,540,280					
18	11/14/13	Barclays Services, LLC	1		11/14/2015	1				11/14/2018	1			400	\$ 14.18	\$ 2,892,975					
19	11/14/13	Clearwater Paper Corporation	1		11/14/2015	1				11/14/2018	1			25	\$ 20.64	\$ 3,141,000					
20	11/14/13	The ExOne Company	1		11/14/2015	1				11/14/2018	1			4	\$ 21.12	\$ 2,060,000					
21	11/14/13	Flowers Baking Co. of Henderson	1		11/14/2015	1				11/14/2018	1			70	\$ 20.54	\$ 3,000,000					
22	11/14/13	Innovative Drive Corporation	1		11/14/2015	1				11/14/2018	1			12	\$ 21.03	\$ 1,015,400					
23	11/14/13	King Valley Clay, Inc.	1		11/14/2015	1				11/14/2018	1			12	\$ 25.01	\$ 4,186,227					
24	11/14/13	NBC Fourth Realty - TJ Maxx			11/14/2015	1				11/14/2018	1			240	\$ 16.91	\$ 46,500,000					
25	11/14/13	New Logic Research, Inc.	1		11/14/2015	1				11/14/2018	1			21	\$ 30.01	\$ 273,000					
26	11/14/13	One World Science, Inc.	1		11/14/2015	1				11/14/2018	1			22	\$ 22.36	\$ 1,003,000					
27	11/14/13	Pacific Cheese Company, Inc.	1		11/14/2015	1				11/14/2018	1			32	\$ 16.58	\$ 2,200,000					
28	11/14/13	Randa Accessories	1		11/14/2015	1				11/14/2018	1			75	\$ 12.04	\$ 1,186,000					
29	11/14/13	VEKA West, Inc.	1		11/14/2015	1				11/14/2018	1			25	\$ 12.39	\$ 4,527,230					
30	11/14/13	Video Game Technologies	1		11/14/2015	1				11/14/2018	1			18	\$ 36.49	\$ 210,693					
31	11/14/13	VSR Industries, Inc.	1		11/14/2015	1				11/14/2018	1			27	\$ 12.97	\$ 2,935,000					
32	12/19/13	Zulily, Inc	1		12/19/2015	1				12/19/2018	1			300	\$ 12.50	\$ 8,000,000					
33	01/16/14	Asurion, LLC	1		1/16/2016	1				1/16/2019	1			500	\$ 16.08	\$ 4,427,282					
34	01/16/14	Cooper B-Line, Inc.	1		1/16/2016	1				1/16/2019	1			49	\$ 19.11	\$ 8,038,000					
35	01/16/14	Language Select, LLC	1		1/16/2016	1				1/16/2019	1			70	\$ 21.24	\$ 1,129,596					
36	01/16/14	R.W. Garcia, Inc.	1		1/16/2016	1				1/16/2019	1			75	\$ 15.68	\$ 4,536,274					
37	03/20/14	Advanced Refining Concepts, LLC	1		3/19/2016	1				3/20/2019	1			24	\$ 19.43	\$ 2,069,450					
38	03/20/14	Petco			3/19/2016	1				3/20/2019	1			150	\$ 16.39	\$ 32,367,435					
39	03/20/14	TH Foods, Inc.	1		3/19/2016	1				3/20/2019	1			25	\$ 12.33	\$ 19,722,750					
40	03/20/14	Weaver Popcorn	1		3/19/2016	1				3/20/2019	1			30	\$ 23.49	\$ 18,385,617					
41	03/20/14	Clean Dried Processing	1		3/19/2016	1				3/20/2019	1			10	\$ 17.04	\$ 2,502,000					
42	04/28/14	Sofidel America Corp.	1		4/27/2016	1				4/28/2019	1			21	\$ 20.24	\$ 9,355,000					
43	05/15/14	Bed, Bath and Beyond	1		5/14/2016	1				5/15/2019	1			225	\$ 12.50	\$ 13,050,000					
44	05/15/14	James Hardie Building Products Inc.			5/14/2016	1				5/15/2019	1			9	\$ 21.67	\$ 22,013,404					
45	05/15/14	Rubber Enterprise Co.	1		5/14/2016	1				5/15/2019	1			21	\$ 22.83	\$ 1,053,000					
46	06/19/14	Cenntro Motor Corporation			6/18/2016	1				6/19/2019	1			47	\$ 20.99	\$ 20,116,700					
Totals for FY 2014			42	0		46	0	0			46	0	0	3,541	\$ 17.49	\$ 391,496,881					