From: McDaniel, Deborah A. <dmcdanie@nd.gov>
Sent: Tuesday, February 18, 2025 5:02:06 PM
To: Headland, Craig A. <cheadland@ndlegis.gov>; Hagert, Jared <jhagert@ndlegis.gov>
Subject: Proposed Amended Gaming Tax - HB 1465

Representatives Headland and Hagert,

Attached please find the spreadsheet with the proposed three tiered amended gaming tax. Hopefully I heard you correctly on how it was to be structured.

My calculations were as follows.

I still left the tax for raffle activity the same which is

For a licensed organization permitted to conduct raffles in this state with adjusted gross proceeds exceeding fifty thousand dollars, a gaming tax of one percent of gross proceeds is imposed on the total gross proceeds received by the licensed organization from raffles in a quarter.

Then the proposed 3 tiered tax of:

Under $100,000 in Adj Gross = 1% on AGP

$100,000 but under $200,000 in Adj Gross = $1,000 + 8% of AGP

Over $200,000 in Adj Gross = $9,000 + 12% of AGP

I can send you my worksheet with the formulas but wanted to get this to you first. This is tax per quarter for all reported organizations.

North Dakota Office of Attorney GeneralCombined Gaming Organization Report

Gaming Org	Org Name	Gross Proceeds	Adjusted Gross Proceeds	Current Gaming Tax	Raffle AGP	AGP less raffle	Proposed New tax 3 tiered	1 % on Raffle	Total Tax	Difference
G0589	NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC	25,197,055.09	2,999,796.09	354,475.53	1,900.00	2,997,896.09	344,747.53	19.00	344,766.53	(9,709.00)
G0589	NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC	24,116,479.94	2,892,197.99	341,563.76	2,841.55	2,889,356.44	331,722.77	28.42	331,751.19	(9,812.57)
G0589	NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC	22,359,223.49	2,602,233.24	306,767.99	0.00	2,602,233.24	297,267.99	0.00	297,267.99	(9,500.00)
G0589	NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC	22,284,699.75	2,691,925.75	317,531.09	25,000.00	2,666,925.75	305,031.09	250.00	305,281.09	(12,250.00)
G0983	MATPAC WRESTLING CLUB INC	21,677,979.14	2,519,837.33	296,880.48	158.65	2,519,678.68	287,361.44	1.59	287,363.03	(9,517.45)
G0983	MATPAC WRESTLING CLUB INC	21,142,916.07	2,366,865.45	278,523.85	0.00	2,366,865.45	269,023.85	0.00	269,023.85	(9,500.00)
G0983	MATPAC WRESTLING CLUB INC	20,775,976.95	2,303,137.51	270,876.50	0.00	2,303,137.51	261,376.50	0.00	261,376.50	(9,500.00)
G0558	DEVELOPMENT HOMES INC	19,140,237.57	2,217,462.75	260,595.53	0.00	2,217,462.75	251,095.53	0.00	251,095.53	(9,500.00)
G0558	DEVELOPMENT HOMES INC	18,558,879.95	2,153,632.70	252,935.92	4,000.00	2,149,632.70	242,955.92	40.00	242,995.92	(9,940.00)
G0558	DEVELOPMENT HOMES INC	17,756,051.50	2,032,453.50	238,394.42	0.00	2,032,453.50	228,894.42	0.00	228,894.42	(9,500.00)
G0558	DEVELOPMENT HOMES INC	16,606,231.25	1,904,580.25	223,049.63	0.00	1,904,580.25	213,549.63	0.00	213,549.63	(9,500.00)
G0665	SHARE HOUSE INC	16,365,200.00	1,700,829.00	198,599.48	0.00	1,700,829.00	189,099.48	0.00	189,099.48	(9,500.00)
G0665	SHARE HOUSE INC	15,830,473.50	1,646,487.75	192,078.53	0.00	1,646,487.75	182,578.53	0.00	182,578.53	(9,500.00)
G0270	VETERANS CLUB	14,981,577.22	1,618,726.72	188,747.21	46,581.00	1,572,145.72	173,657.49	465.81	174,123.30	(14,623.91)
G0270	VETERANS CLUB	14,842,562.95	1,547,791.95	180,235.03	0.00	1,547,791.95	170,735.03	0.00	170,735.03	(9,500.00)
G0665	SHARE HOUSE INC	13,781,622.00	1,452,811.00	168,837.32	0.00	1,452,811.00	159,337.32	0.00	159,337.32	(9,500.00)
G0665	SHARE HOUSE INC	13,776,097.00	1,439,032.00	167,183.84	0.00	1,439,032.00	157,683.84	0.00	157,683.84	(9,500.00)
G0609	MINOT HOCKEY BOOSTERS INC	13,405,804.00	1,473,869.50	171,364.34	39,030.00	1,434,839.50	157,180.74	390.30	157,571.04	(13,793.30)
G0270	VETERANS CLUB	13,164,561.49	1,400,808.24	162,596.99	0.00	1,400,808.24	153,096.99	0.00	153,096.99	(9,500.00)
G0808	MANDAN BASEBALL CLUB INC	13,150,069.25	1,492,472.75	173,596.73	0.00	1,492,472.75	164,096.73	0.00	164,096.73	(9,500.00)
G0579	PRAIRIE PUBLIC BROADCASTING INC	13,145,296.00	1,466,064.00	170,427.68	0.00	1,466,064.00	160,927.68	0.00	160,927.68	(9,500.00)
G0808	MANDAN BASEBALL CLUB INC	12,990,435.69	1,524,025.44	177,383.05	0.00	1,524,025.44	167,883.05	0.00	167,883.05	(9,500.00)
G0609	MINOT HOCKEY BOOSTERS INC	12,647,904.00	1,347,210.75	156,165.29	0.00	1,347,210.75	146,665.29	0.00	146,665.29	(9,500.00)
G0609	MINOT HOCKEY BOOSTERS INC	12,569,363.75	1,359,979.00	157,697.48	0.00	1,359,979.00	148,197.48	0.00	148,197.48	(9,500.00)
G0579	PRAIRIE PUBLIC BROADCASTING INC	12,424,973.00	1,355,324.00	157,138.88	655.00	1,354,669.00	147,560.28	6.55	147,566.83	(9,572.05)
G0501	AMERICAN FOUNDATION FOR WILDLIFE	12,407,550.23	1,304,527.98	151,043.36	0.00	1,304,527.98	141,543.36	0.00	141,543.36	(9,500.00)
G0590	PLAINS ART MUSEUM	12,316,555.25	1,559,095.00	181,591.40	0.00	1,559,095.00	172,091.40	0.00	172,091.40	(9,500.00)
G0740	WEST FARGO HOCKEY ASSOCIATION INC	12,296,196.05	1,665,962.80	185,196.34	100,015.00	1,565,947.80	172,913.74	1,000.15	173,913.89	(11,282.45)
G0609	MINOT HOCKEY BOOSTERS INC	12,279,470.00	1,301,718.25	150,706.19	0.00	1,301,718.25	141,206.19	0.00	141,206.19	(9,500.00)
G0808	MANDAN BASEBALL CLUB INC	12,153,987.91	1,403,094.66	162,871.36	9,680.00	1,393,414.66	152,209.76	96.80	152,306.56	(10,564.80)
G0270	VETERANS CLUB	12,124,926.29	1,266,028.79	146,423.45	21,051.00	1,244,977.79	134,397.33	210.51	134,607.84	(11,815.61)
G0501	AMERICAN FOUNDATION FOR WILDLIFE	11,998,899.30	1,255,130.80	145,115.70	0.00	1,255,130.80	135,615.70	0.00	135,615.70	(9,500.00)
G0590	PLAINS ART MUSEUM	11,953,207.00	1,496,007.75	174,020.93	0.00	1,496,007.75	164,520.93	0.00	164,520.93	(9,500.00)
G0059	JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	11,871,237.01	1,346,574.01	150,766.43	50,855.00	1,295,719.01	140,486.28	508.55	140,994.83	(9,771.60)
G0579	PRAIRIE PUBLIC BROADCASTING INC	11,847,271.00	1,382,407.00	160,388.84	0.00	1,382,407.00	150,888.84	0.00	150,888.84	(9,500.00)
G0501	AMERICAN FOUNDATION FOR WILDLIFE	11,816,212.46	1,263,310.96	146,097.32	0.00	1,263,310.96	136,597.32	0.00	136,597.32	(9,500.00)
G0059	JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	11,694,621.73	1,291,695.73	149,503.49	9,858.00	1,281,837.73	138,820.53	98.58	138,919.11	(10,584.38)
G0740	WEST FARGO HOCKEY ASSOCIATION INC	11,541,874.57	1,570,227.82	165,512.61	165,687.00	1,404,540.82	153,544.90	1,656.87	155,201.77	(10,310.84)
G0275	MINOT JUNIOR GOLF ASSOCIATION INC	11,474,281.83	1,285,351.08	148,742.13	0.00	1,285,351.08	139,242.13	0.00	139,242.13	(9,500.00)
G0590	PLAINS ART MUSEUM	11,459,961.30	1,417,897.80	164,647.74	0.00	1,417,897.80	155,147.74	0.00	155,147.74	(9,500.00)
G0275	MINOT JUNIOR GOLF ASSOCIATION INC	11,441,426.87	1,353,477.12	156,917.25	0.00	1,353,477.12	147,417.25	0.00	147,417.25	(9,500.00)
G0059	JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	11,238,885.50	1,273,320.00	147,298.40	44,982.00	1,228,338.00	132,400.56	449.82	132,850.38	(14,448.02)
G0059	JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	11,113,412.00	1,212,428.50	139,991.42	32,889.50	1,179,539.00	126,544.68	328.90	126,873.58	(13,117.85)
G0740	WEST FARGO HOCKEY ASSOCIATION INC	11,097,016.62	1,466,936.37	170,532.36	248.00	1,466,688.37	161,002.60	2.48	161,005.08	(9,527.28)
G0808	MANDAN BASEBALL CLUB INC	11,061,649.21	1,253,713.46	144,945.62	0.00	1,253,713.46	135,445.62	0.00	135,445.62	(9,500.00)
G0590	PLAINS ART MUSEUM	11,046,790.50	1,387,709.75	161,025.17	0.00	1,387,709.75	151,525.17	0.00	151,525.17	(9,500.00)
G0501	AMERICAN FOUNDATION FOR WILDLIFE	11,006,467.70	1,134,479.20	130,637.50	0.00	1,134,479.20	121,137.50	0.00	121,137.50	(9,500.00)
G0275	MINOT JUNIOR GOLF ASSOCIATION INC	10,729,174.49	1,268,048.74	146,665.85	0.00	1,268,048.74	137,165.85	0.00	137,165.85	(9,500.00)
G0740	WEST FARGO HOCKEY ASSOCIATION INC	10,553,364.15	1,285,123.35	148,714.80	250.00	1,284,873.35	139,184.80	2.50	139,187.30	(9,527.50)
G0275	MINOT JUNIOR GOLF ASSOCIATION INC	10,370,353.31	1,208,043.31	139,465.20	0.00	1,208,043.31	129,965.20	0.00	129,965.20	(9,500.00)
G0579	PRAIRIE PUBLIC BROADCASTING INC	9,959,512.00	1,057,397.00	121,387.64	0.00	1,057,397.00	111,887.64	0.00	111,887.64	(9,500.00)
G0819	FORT ABRAHAM LINCOLN FOUNDATION	9,887,416.25	1,073,564.75	123,327.77	0.00	1,073,564.75	113,827.77	0.00	113,827.77	(9,500.00)
G0819	FORT ABRAHAM LINCOLN FOUNDATION	9,695,904.00	1,138,028.00	131,063.36	0.00	1,138,028.00	121,563.36	0.00	121,563.36	(9,500.00)
G0819	FORT ABRAHAM LINCOLN FOUNDATION	9,671,193.50	1,102,134.00	126,756.08	0.00	1,102,134.00	117,256.08	0.00	117,256.08	(9,500.00)
G0810	GRAND FORKS BLUE LINE CLUB INC	9,652,662.50	1,062,911.50	122,049.38	0.00	1,062,911.50	112,549.38	0.00	112,549.38	(9,500.00)
G0651	L I S T E N INC	9,400,427.44	994,032.44	113,783.89	0.00	994,032.44	104,283.89	0.00	104,283.89	(9,500.00)
G0651	L I S T E N INC	9,340,560.70	1,054,860.70	121,083.28	0.00	1,054,860.70	111,583.28	0.00	111,583.28	(9,500.00)
G0810	GRAND FORKS BLUE LINE CLUB INC	9,290,290.06	1,031,378.06	118,265.37	0.00	1,031,378.06	108,765.37	0.00	108,765.37	(9,500.00)
G0651	L I S T E N INC	9,281,923.82	1,041,733.82	119,508.06	0.00	1,041,733.82	110,008.06	0.00	110,008.06	(9,500.00)
G0651	L I S T E N INC	8,886,096.92	985,870.92	112,804.51	0.00	985,870.92	103,304.51	0.00	103,304.51	(9,500.00)
G1054	WEST FARGO BASEBALL INC	8,815,050.00	1,077,123.61	123,754.83	7,547.23	1,069,576.38	113,349.17	75.47	113,424.64	(10,330.19)
G0810	GRAND FORKS BLUE LINE CLUB INC	8,465,989.75	946,104.25	108,032.51	0.00	946,104.25	98,532.51	0.00	98,532.51	(9,500.00)
G0448	DICKINSON YOUTH ACTIVITIES INC	8,347,140.36	966,525.86	110,483.10	12,020.04	954,505.82	99,540.70	120.20	99,660.90	(10,822.20)
G0810	GRAND FORKS BLUE LINE CLUB INC	8,228,333.25	907,062.77	103,347.53	0.00	907,062.77	93,847.53	0.00	93,847.53	(9,500.00)
G0304	AMERICAN LEGION POST #91 OF NEW SALEM	8,118,744.50	934,689.75	106,662.77	0.00	934,689.75	97,162.77	0.00	97,162.77	(9,500.00)
G1054	WEST FARGO BASEBALL INC	8,021,392.70	902,802.67	102,836.32	3,558.53	899,244.14	92,909.30	35.59	92,944.88	(9,891.44)
G0304	AMERICAN LEGION POST #91 OF NEW SALEM	7,932,381.75	936,745.40	106,909.45	0.00	936,745.40	97,409.45	0.00	97,409.45	(9,500.00)
G1054	WEST FARGO BASEBALL INC	7,663,851.75	931,434.65	106,272.16	4,340.00	927,094.65	96,251.36	43.40	96,294.76	(9,977.40)
G1052	AGGIE FOUNDATION	7,573,838.00	807,923.00	91,450.76	9,986.00	797,937.00	80,752.44	99.86	80,852.30	(10,598.46)
G1052	AGGIE FOUNDATION	7,415,661.50	804,570.00	91,048.40	0.00	804,570.00	81,548.40	0.00	81,548.40	(9,500.00)
G0110	EDGAR M BOYD POST NO 37 DEPT OF ND OF THE AMERIC	7,353,410.50	825,673.50	93,580.82	14,500.00	811,173.50	82,340.82	145.00	82,485.82	(11,095.00)
G0819	FORT ABRAHAM LINCOLN FOUNDATION	7,345,599.25	851,937.00	96,732.44	0.00	851,937.00	87,232.44	0.00	87,232.44	(9,500.00)
G0110	EDGAR M BOYD POST NO 37 DEPT OF ND OF THE AMERIC	7,095,986.00	768,555.75	86,726.69	0.00	768,555.75	77,226.69	0.00	77,226.69	(9,500.00)
G0655	NORTHERN PRAIRIE PERFORMING ARTS	7,077,388.63	820,616.13	92,973.94	0.00	820,616.13	83,473.94	0.00	83,473.94	(9,500.00)
G1041	WEST FARGO EVENTS INC	6,986,627.72	762,432.22	85,991.87	0.00	762,432.22	76,491.87	0.00	76,491.87	(9,500.00)
G0304	AMERICAN LEGION POST #91 OF NEW SALEM	6,893,295.25	807,355.75	91,382.69	0.00	807,355.75	81,882.69	0.00	81,882.69	(9,500.00)
G0634	METRO SPORTS FOUNDATION INC	6,872,784.00	862,884.25	98,046.11	13,318.50	849,565.75	86,947.89	133.19	87,081.08	(10,965.04)
G0414	WILLISTON STATE COLLEGE FOUNDATION	6,845,132.91	722,333.16	81,179.98	0.00	722,333.16	71,679.98	0.00	71,679.98	(9,500.00)
G0490	BISMARCK-MANDAN CONVENTION & VISITORS BUREAU IN	6,810,865.95	773,103.70	87,272.44	0.00	773,103.70	77,772.44	0.00	77,772.44	(9,500.00)
G0655	NORTHERN PRAIRIE PERFORMING ARTS	6,727,107.80	744,738.80	83,868.66	525.00	744,213.80	74,305.66	5.25	74,310.91	(9,557.75)
G0110	EDGAR M BOYD POST NO 37 DEPT OF ND OF THE AMERIC	6,706,462.50	738,974.50	83,176.94	0.00	738,974.50	73,676.94	0.00	73,676.94	(9,500.00)
G1054	WEST FARGO BASEBALL INC	6,678,032.00	738,405.85	83,108.70	0.00	738,405.85	73,608.70	0.00	73,608.70	(9,500.00)
G0110	EDGAR M BOYD POST NO 37 DEPT OF ND OF THE AMERIC	6,591,708.75	738,057.25	83,066.87	0.00	738,057.25	73,566.87	0.00	73,566.87	(9,500.00)
G0490	BISMARCK-MANDAN CONVENTION & VISITORS BUREAU IN	6,553,160.80	766,705.30	86,504.64	0.00	766,705.30	77,004.64	0.00	77,004.64	(9,500.00)
G0414	WILLISTON STATE COLLEGE FOUNDATION	6,546,413.31	703,992.31	78,979.08	0.00	703,992.31	69,479.08	0.00	69,479.08	(9,500.00)
G0634	METRO SPORTS FOUNDATION INC	6,497,161.50	858,745.02	92,233.92	50,498.27	808,246.75	81,989.61	504.98	82,494.59	(9,739.33)
G0634	METRO SPORTS FOUNDATION INC	6,439,865.25	685,133.25	76,715.99	12,923.50	672,209.75	65,665.17	129.24	65,794.41	(10,921.59)
G0304	AMERICAN LEGION POST #91 OF NEW SALEM	6,427,722.00	732,569.75	82,408.37	0.00	732,569.75	72,908.37	0.00	72,908.37	(9,500.00)
G0473	THE TEAM MAKERS CLUB INC	6,377,449.50	685,541.00	76,764.92	7,657.00	677,884.00	66,346.08	76.57	66,422.65	(10,342.27)
G1052	AGGIE FOUNDATION	6,308,107.00	680,511.75	76,161.41	570.50	679,941.25	66,592.95	5.71	66,598.66	(9,562.76)
G0414	WILLISTON STATE COLLEGE FOUNDATION	6,282,201.51	661,918.26	73,930.19	0.00	661,918.26	64,430.19	0.00	64,430.19	(9,500.00)
G0473	THE TEAM MAKERS CLUB INC	6,223,650.50	765,831.00	74,001.25	127,488.00	638,343.00	61,601.16	1,274.88	62,876.04	(11,125.21)
G0655	NORTHERN PRAIRIE PERFORMING ARTS	6,191,076.82	730,343.82	82,141.26	0.00	730,343.82	72,641.26	0.00	72,641.26	(9,500.00)
G1041	WEST FARGO EVENTS INC	6,151,290.75	674,733.00	75,467.96	0.00	674,733.00	65,967.96	0.00	65,967.96	(9,500.00)
G1052	AGGIE FOUNDATION	6,114,618.50	652,895.75	72,847.49	1,156.50	651,739.25	63,208.71	11.57	63,220.28	(9,627.22)
G0490	BISMARCK-MANDAN CONVENTION & VISITORS BUREAU IN	6,098,454.72	702,444.47	78,793.34	0.00	702,444.47	69,293.34	0.00	69,293.34	(9,500.00)
G0739	HAZEN WINTER SPORTS ASSOCIATION INC	6,066,207.69	640,522.69	71,362.72	0.00	640,522.69	61,862.72	0.00	61,862.72	(9,500.00)
G0541	MSU BEAVER BOOSTERS INC	6,060,168.81	707,316.62	79,377.99	10,872.06	696,444.56	68,573.35	108.72	68,682.07	(10,695.92)
G0452	NODAK SPORTSMEN'S CLUB	5,960,028.56	644,760.06	71,871.21	895.00	643,865.06	62,263.81	8.95	62,272.76	(9,598.45)
G0634	METRO SPORTS FOUNDATION INC	5,837,001.00	634,203.50	70,604.42	1,231.50	632,972.00	60,956.64	12.32	60,968.96	(9,635.47)
G0473	THE TEAM MAKERS CLUB INC	5,708,067.50	606,812.50	67,317.50	0.00	606,812.50	57,817.50	0.00	57,817.50	(9,500.00)
G0452	NODAK SPORTSMEN'S CLUB	5,643,003.70	609,121.70	67,594.60	466.00	608,655.70	58,038.68	4.66	58,043.34	(9,551.26)
G0009	AMERICAN LEGION POST #29	5,617,303.00	611,485.00	67,878.20	0.00	611,485.00	58,378.20	0.00	58,378.20	(9,500.00)
G1041	WEST FARGO EVENTS INC	5,599,309.36	590,643.11	65,377.17	0.00	590,643.11	55,877.17	0.00	55,877.17	(9,500.00)
G0773	HORSE RACE NORTH DAKOTA	5,541,082.75	575,900.75	63,608.09	0.00	575,900.75	54,108.09	0.00	54,108.09	(9,500.00)
G0452	NODAK SPORTSMEN'S CLUB	5,489,930.95	581,151.95	64,238.23	740.00	580,411.95	54,649.43	7.40	54,656.83	(9,581.40)
G0490	BISMARCK-MANDAN CONVENTION & VISITORS BUREAU IN	5,488,391.08	603,780.58	66,953.67	0.00	603,780.58	57,453.67	0.00	57,453.67	(9,500.00)
G0452	NODAK SPORTSMEN'S CLUB	5,477,303.85	601,899.85	66,727.98	457.00	601,442.85	57,173.14	4.57	57,177.71	(9,550.27)
G0414	WILLISTON STATE COLLEGE FOUNDATION	5,455,167.46	576,112.21	63,633.47	0.00	576,112.21	54,133.47	0.00	54,133.47	(9,500.00)
G0473	THE TEAM MAKERS CLUB INC	5,444,491.50	747,429.50	68,216.05	146,983.00	600,446.50	57,053.58	1,469.83	58,523.41	(9,692.64)
G0009	AMERICAN LEGION POST #29	5,435,694.00	576,213.00	63,645.56	0.00	576,213.00	54,145.56	0.00	54,145.56	(9,500.00)
G0407	PROGRESS ENTERPRISES INC	5,334,637.00	618,748.00	68,749.76	0.00	618,748.00	59,249.76	0.00	59,249.76	(9,500.00)
G0407	PROGRESS ENTERPRISES INC	5,289,081.00	606,167.00	67,240.04	0.00	606,167.00	57,740.04	0.00	57,740.04	(9,500.00)
G0739	HAZEN WINTER SPORTS ASSOCIATION INC	5,286,625.95	566,290.95	62,454.91	0.00	566,290.95	52,954.91	0.00	52,954.91	(9,500.00)
G0407	PROGRESS ENTERPRISES INC	5,281,554.00	592,155.00	65,558.60	0.00	592,155.00	56,058.60	0.00	56,058.60	(9,500.00)
G0655	NORTHERN PRAIRIE PERFORMING ARTS	5,251,032.54	569,864.04	62,883.68	0.00	569,864.04	53,383.68	0.00	53,383.68	(9,500.00)
G0128	VICTOR B WALLIN POST NO 12 THE AMERICAN LEGION	5,207,673.75	537,964.25	59,055.71	0.00	537,964.25	49,555.71	0.00	49,555.71	(9,500.00)
G1033	FURRY FRIENDS ROCKIN' RESCUE INC	5,147,185.70	551,571.70	60,688.60	0.00	551,571.70	51,188.60	0.00	51,188.60	(9,500.00)
G0541	MSU BEAVER BOOSTERS INC	5,120,687.70	573,700.45	63,344.05	0.00	573,700.45	53,844.05	0.00	53,844.05	(9,500.00)
G0009	AMERICAN LEGION POST #29	5,068,203.00	552,043.00	60,745.16	0.00	552,043.00	51,245.16	0.00	51,245.16	(9,500.00)
G0963	DEVILS LAKE YOUTH ACTIVITIES ASSOCIATION	5,043,077.76	580,249.51	64,129.94	2,380.00	577,869.51	54,344.34	23.80	54,368.14	(9,761.80)
G0407	PROGRESS ENTERPRISES INC	5,015,666.00	560,412.00	61,749.44	0.00	560,412.00	52,249.44	0.00	52,249.44	(9,500.00)
G0530	MANDAN HOCKEY CLUB INC	4,997,700.45	552,432.45	60,791.89	135.00	552,297.45	51,275.69	1.35	51,277.04	(9,514.85)
G1041	WEST FARGO EVENTS INC	4,912,821.00	535,493.50	58,759.22	0.00	535,493.50	49,259.22	0.00	49,259.22	(9,500.00)
G0739	HAZEN WINTER SPORTS ASSOCIATION INC	4,886,391.56	478,428.56	51,911.43	0.00	478,428.56	42,411.43	0.00	42,411.43	(9,500.00)
G0541	MSU BEAVER BOOSTERS INC	4,880,141.84	560,079.34	61,709.52	0.00	560,079.34	52,209.52	0.00	52,209.52	(9,500.00)

G0530	MANDAN HOCKEY CLUB INC	4,876,852.33	544,586.08	59,850.33	0.00	544,586.08	50,350.33	0.00	50,350.33	(9,500.00)
G0541	MSU BEAVER BOOSTERS INC	4,842,071.41	544,132.66	59,795.92	0.00	544,132.66	50,295.92	0.00	50,295.92	(9,500.00)
G0739	HAZEN WINTER SPORTS ASSOCIATION INC	4,834,347.08	499,926.08	54,491.13	0.00	499,926.08	44,991.13	0.00	44,991.13	(9,500.00)
G0009	AMERICAN LEGION POST #29	4,828,030.00	538,447.00	59,113.64	0.00	538,447.00	49,613.64	0.00	49,613.64	(9,500.00)
G0963	DEVILS LAKE YOUTH ACTIVITIES ASSOCIATION	4,761,154.71	539,858.72	59,283.05	2,210.00	537,648.72	49,517.85	22.10	49,539.95	(9,743.10)
G0773	HORSE RACE NORTH DAKOTA	4,740,964.00	502,168.00	54,760.16	0.00	502,168.00	45,260.16	0.00	45,260.16	(9,500.00)
G0530	MANDAN HOCKEY CLUB INC	4,686,958.12	496,838.62	54,120.63	0.00	496,838.62	44,620.63	0.00	44,620.63	(9,500.00)
G1093	FARGO ANGELS HOCKEY CLUB	4,675,283.75	500,306.75	54,536.81	0.00	500,306.75	45,036.81	0.00	45,036.81	(9,500.00)
G0530	MANDAN HOCKEY CLUB INC	4,627,354.35	512,321.48	55,978.58	23,155.38	489,166.10	43,699.93	231.55	43,931.49	(12,047.09)
G0298	BISMARCK HOCKEY BOOSTERS INC	4,621,132.31	481,517.56	52,282.11	0.00	481,517.56	42,782.11	0.00	42,782.11	(9,500.00)
G0298	BISMARCK HOCKEY BOOSTERS INC	4,601,497.14	578,444.64	63,913.36	0.00	578,444.64	54,413.36	0.00	54,413.36	(9,500.00)
G0963	DEVILS LAKE YOUTH ACTIVITIES ASSOCIATION	4,591,130.78	511,533.78	55,884.05	2,210.00	509,323.78	46,118.85	22.10	46,140.95	(9,743.10)
G1033	FURRY FRIENDS ROCKIN' RESCUE INC	4,563,091.96	461,064.21	49,827.71	0.00	461,064.21	40,327.71	0.00	40,327.71	(9,500.00)
G0615	CYSTIC FIBROSIS ASSOCIATION OF NORTH DAKOTA	4,518,306.86	496,721.86	54,106.62	0.00	496,721.86	44,606.62	0.00	44,606.62	(9,500.00)
G0128	VICTOR B WALLIN POST NO 12 THE AMERICAN LEGION	4,514,955.25	477,105.75	51,752.69	0.00	477,105.75	42,252.69	0.00	42,252.69	(9,500.00)
G0298	BISMARCK HOCKEY BOOSTERS INC	4,482,350.51	480,860.51	52,203.26	0.00	480,860.51	42,703.26	0.00	42,703.26	(9,500.00)
G0298	BISMARCK HOCKEY BOOSTERS INC	4,415,547.89	531,207.30	49,022.69	93,405.66	437,801.64	37,536.20	934.06	38,470.25	(10,552.44)
G0515	GARRISON AREA IMPROVEMENT INC	4,375,125.25	454,541.50	49,044.98	0.00	454,541.50	39,544.98	0.00	39,544.98	(9,500.00)
G1093	FARGO ANGELS HOCKEY CLUB	4,372,245.75	476,209.00	51,645.08	25,543.25	450,665.75	39,079.89	255.43	39,335.32	(12,309.76)
G0128	VICTOR B WALLIN POST NO 12 THE AMERICAN LEGION	4,275,040.75	459,348.50	49,621.82	0.00	459,348.50	40,121.82	0.00	40,121.82	(9,500.00)
G0773	HORSE RACE NORTH DAKOTA	4,244,476.75	454,699.50	49,063.94	0.00	454,699.50	39,563.94	0.00	39,563.94	(9,500.00)
G0963	DEVILS LAKE YOUTH ACTIVITIES ASSOCIATION	4,217,381.45	474,066.99	51,388.04	2,210.00	471,856.99	41,622.84	22.10	41,644.94	(9,743.10)
G1040	WEST FARGO RURAL FIRE DEPARTMENT INC	4,069,085.25	520,797.75	56,995.73	3,334.75	517,463.00	47,095.56	33.35	47,128.91	(9,866.82)
G0765	THUNDERING SAINTS INC	4,054,989.00	437,196.00	46,963.52	6,154.00	431,042.00	36,725.04	61.54	36,786.58	(10,176.94)
G0765	THUNDERING SAINTS INC	4,042,545.00	423,312.00	45,297.44	4,016.00	419,296.00	35,315.52	40.16	35,355.68	(9,941.76)
G0128	VICTOR B WALLIN POST NO 12 THE AMERICAN LEGION	4,030,279.80	461,571.41	49,888.57	5,945.66	455,625.75	39,675.09	59.46	39,734.55	(10,154.02)
G1040	WEST FARGO RURAL FIRE DEPARTMENT INC	4,026,832.75	553,067.77	60,868.13	609.27	552,458.50	51,295.02	6.09	51,301.11	(9,567.02)
G0992	DUNN COUNTY FAIR ASSOCIATION	4,020,249.00	485,495.75	52,759.49	0.00	485,495.75	43,259.49	0.00	43,259.49	(9,500.00)
G0773	HORSE RACE NORTH DAKOTA	4,018,176.00	429,659.25	46,059.11	0.00	429,659.25	36,559.11	0.00	36,559.11	(9,500.00)
G0615	CYSTIC FIBROSIS ASSOCIATION OF NORTH DAKOTA	3,966,218.40	469,507.65	50,840.92	0.00	469,507.65	41,340.92	0.00	41,340.92	(9,500.00)
G0615	CYSTIC FIBROSIS ASSOCIATION OF NORTH DAKOTA	3,927,894.53	460,375.03	49,745.00	0.00	460,375.03	40,245.00	0.00	40,245.00	(9,500.00)
G0106	JAMES K MCALEER AMVETS POST #20	3,838,604.75	403,028.00	42,863.36	0.00	403,028.00	33,363.36	0.00	33,363.36	(9,500.00)
G0615	CYSTIC FIBROSIS ASSOCIATION OF NORTH DAKOTA	3,836,447.91	441,950.66	47,534.08	0.00	441,950.66	38,034.08	0.00	38,034.08	(9,500.00)
G0005	DICKINSON AERIE #2328 FRATERNAL ORDER OF EAGLES	3,740,586.22	424,883.14	45,485.98	0.00	424,883.14	35,985.98	0.00	35,985.98	(9,500.00)
G1033	FURRY FRIENDS ROCKIN' RESCUE INC	3,699,157.04	384,805.29	40,676.63	0.00	384,805.29	31,176.63	0.00	31,176.63	(9,500.00)
G0680	MERCER COUNTY WOMEN'S ACTION AND RESOURCE CEI	3,692,615.71	413,062.71	44,067.53	0.00	413,062.71	34,567.53	0.00	34,567.53	(9,500.00)
G0992	DUNN COUNTY FAIR ASSOCIATION	3,644,088.25	402,541.25	42,804.95	0.00	402,541.25	33,304.95	0.00	33,304.95	(9,500.00)
G0680	MERCER COUNTY WOMEN'S ACTION AND RESOURCE CEI	3,628,429.39	383,046.64	40,465.60	0.00	383,046.64	30,965.60	0.00	30,965.60	(9,500.00)
G0680	MERCER COUNTY WOMEN'S ACTION AND RESOURCE CEI	3,615,149.90	391,363.15	41,463.58	0.00	391,363.15	31,963.58	0.00	31,963.58	(9,500.00)
G0515	GARRISON AREA IMPROVEMENT INC	3,607,445.00	394,190.00	41,802.80	0.00	394,190.00	32,302.80	0.00	32,302.80	(9,500.00)
G0412	NEW SALEM CIVIC CLUB INC	3,605,166.00	417,677.00	44,621.24	0.00	417,677.00	35,121.24	0.00	35,121.24	(9,500.00)
G0765	THUNDERING SAINTS INC	3,573,035.00	378,439.00	39,912.68	3,080.00	375,359.00	30,043.08	30.80	30,073.88	(9,838.80)
G0241	HORACE LIONS CLUB	3,547,120.50	398,716.25	42,345.95	13,831.00	384,885.25	31,186.23	138.31	31,324.54	(11,021.41)
G0005	DICKINSON AERIE #2328 FRATERNAL ORDER OF EAGLES	3,509,765.59	378,659.73	39,939.17	3,575.00	375,084.73	30,010.17	35.75	30,045.92	(9,893.25)
G0515	GARRISON AREA IMPROVEMENT INC	3,508,658.00	379,776.25	40,073.15	0.00	379,776.25	30,573.15	0.00	30,573.15	(9,500.00)
G0005	DICKINSON AERIE #2328 FRATERNAL ORDER OF EAGLES	3,506,850.38	415,821.63	44,398.60	46,735.00	369,086.63	29,290.40	467.35	29,757.75	(14,640.85)
G1040	WEST FARGO RURAL FIRE DEPARTMENT INC	3,504,902.75	435,212.82	46,725.54	614.32	434,598.50	37,151.82	6.14	37,157.96	(9,567.58)
G0680	MERCER COUNTY WOMEN'S ACTION AND RESOURCE CEI	3,482,700.84	385,643.84	40,777.26	275.00	385,368.84	31,244.26	2.75	31,247.01	(9,530.25)
G0241	HORACE LIONS CLUB	3,468,614.00	371,715.75	39,105.89	9,241.00	362,474.75	28,496.97	92.41	28,589.38	(10,516.51)
G0412	NEW SALEM CIVIC CLUB INC	3,453,844.75	407,467.50	43,396.10	0.00	407,467.50	33,896.10	0.00	33,896.10	(9,500.00)
G0106	JAMES K MCALEER AMVETS POST #20	3,421,356.50	362,666.25	38,019.95	0.00	362,666.25	28,519.95	0.00	28,519.95	(9,500.00)
G0241	HORACE LIONS CLUB	3,387,756.50	377,947.75	39,853.73	15,403.00	362,544.75	28,505.37	154.03	28,659.40	(11,194.33)
G0418	GRAFTON BLUELINE CLUB INC	3,382,605.25	349,393.25	36,427.19	0.00	349,393.25	26,927.19	0.00	26,927.19	(9,500.00)
G1068	DAKOTA JUNIOR GOLF ASSOCIATION INC	3,360,865.00	354,800.75	37,076.09	0.00	354,800.75	27,576.09	0.00	27,576.09	(9,500.00)
G0412	NEW SALEM CIVIC CLUB INC	3,355,335.00	416,720.25	44,506.43	0.00	416,720.25	35,006.43	0.00	35,006.43	(9,500.00)
G0992	DUNN COUNTY FAIR ASSOCIATION	3,341,635.25	400,053.25	42,506.39	323.00	399,730.25	32,967.63	3.23	32,970.86	(9,535.53)
G0106	JAMES K MCALEER AMVETS POST #20	3,326,984.50	339,725.75	35,267.09	0.00	339,725.75	25,767.09	0.00	25,767.09	(9,500.00)
G0412	NEW SALEM CIVIC CLUB INC	3,325,440.75	360,110.00	37,713.20	703.00	359,407.00	28,128.84	7.03	28,135.87	(9,577.33)
G1068	DAKOTA JUNIOR GOLF ASSOCIATION INC	3,322,670.25	343,411.00	35,709.32	0.00	343,411.00	26,209.32	0.00	26,209.32	(9,500.00)
G0344	VELVA VOLUNTEER FIRE DEPT	3,306,385.25	364,649.25	38,257.91	0.00	364,649.25	28,757.91	0.00	28,757.91	(9,500.00)
G0545	WILLISTON CONVENTION AND VISITORS BUREAU INC	3,305,912.61	442,262.86	47,571.54	0.00	442,262.86	38,071.54	0.00	38,071.54	(9,500.00)
G0515	GARRISON AREA IMPROVEMENT INC	3,290,577.75	348,709.50	36,345.14	0.00	348,709.50	26,845.14	0.00	26,845.14	(9,500.00)
G0017	VALLEY CITY AERIE #2192 FRATERNAL ORDER OF EAGLES	3,287,103.75	381,890.50	40,326.86	380.00	381,510.50	30,781.26	3.80	30,785.06	(9,541.80)
G0992	DUNN COUNTY FAIR ASSOCIATION	3,271,342.75	373,136.50	39,276.38	0.00	373,136.50	29,776.38	0.00	29,776.38	(9,500.00)
G1040	WEST FARGO RURAL FIRE DEPARTMENT INC	3,247,201.50	414,102.75	44,192.33	0.00	414,102.75	34,692.33	0.00	34,692.33	(9,500.00)
G0017	VALLEY CITY AERIE #2192 FRATERNAL ORDER OF EAGLES	3,245,350.50	381,893.25	40,327.19	1,643.00	380,250.25	30,630.03	16.43	30,646.46	(9,680.73)
G1068	DAKOTA JUNIOR GOLF ASSOCIATION INC	3,199,428.25	368,685.00	38,742.20	0.00	368,685.00	29,242.20	0.00	29,242.20	(9,500.00)
G0418	GRAFTON BLUELINE CLUB INC	3,187,422.75	333,513.25	34,521.59	0.00	333,513.25	25,021.59	0.00	25,021.59	(9,500.00)
G0765	THUNDERING SAINTS INC	3,174,387.00	319,903.00	32,888.36	0.00	319,903.00	23,388.36	0.00	23,388.36	(9,500.00)
G1010	MAGIC CITY LIONS CLUB	3,156,332.88	350,024.88	36,502.99	0.00	350,024.88	27,002.99	0.00	27,002.99	(9,500.00)
G0967	LINCOLN COMMUNITY CLUB	3,144,028.64	325,481.64	33,557.80	0.00	325,481.64	24,057.80	0.00	24,057.80	(9,500.00)
G1010	MAGIC CITY LIONS CLUB	3,138,977.06	322,430.56	33,191.67	0.00	322,430.56	23,691.67	0.00	23,691.67	(9,500.00)
G0418	GRAFTON BLUELINE CLUB INC	3,082,535.00	418,997.50	33,554.20	102,050.00	316,947.50	23,033.70	1,020.50	24,054.20	(9,500.00)
G0418	GRAFTON BLUELINE CLUB INC	3,067,388.50	325,600.75	33,572.09	0.00	325,600.75	24,072.09	0.00	24,072.09	(9,500.00)
G0106	JAMES K MCALEER AMVETS POST #20	3,044,457.50	308,508.75	31,521.05	0.00	308,508.75	22,021.05	0.00	22,021.05	(9,500.00)
G1068	DAKOTA JUNIOR GOLF ASSOCIATION INC	3,034,333.00	333,034.25	34,464.11	0.00	333,034.25	24,964.11	0.00	24,964.11	(9,500.00)
G0241	HORACE LIONS CLUB	3,024,587.50	327,928.00	33,851.36	476.00	327,452.00	24,294.24	4.76	24,299.00	(9,552.36)
G0545	WILLISTON CONVENTION AND VISITORS BUREAU INC	3,023,506.32	409,602.57	43,652.31	0.00	409,602.57	34,152.31	0.00	34,152.31	(9,500.00)
G0632	THE ARC UPPER VALLEY INC	2,991,415.92	315,000.67	32,300.08	0.00	315,000.67	22,800.08	0.00	22,800.08	(9,500.00)
G0791	DICKINSON CHARITIES A NONPROFIT CORPORATION	2,983,107.00	398,154.82	34,419.63	75,582.07	322,572.75	23,708.73	755.82	24,464.55	(9,955.08)
G0344	VELVA VOLUNTEER FIRE DEPT	2,978,694.50	318,715.75	32,745.89	120.00	318,595.75	23,231.49	1.20	23,232.69	(9,513.20)
G0432	WAHPETON HOCKEY ASSOCIATION INC	2,902,811.00	305,721.00	31,186.52	0.00	305,721.00	21,686.52	0.00	21,686.52	(9,500.00)
G0344	VELVA VOLUNTEER FIRE DEPT	2,885,706.25	323,454.50	33,314.54	513.00	322,941.50	23,752.98	5.13	23,758.11	(9,556.43)
G0344	VELVA VOLUNTEER FIRE DEPT	2,878,213.25	308,211.50	31,485.38	0.00	308,211.50	21,985.38	0.00	21,985.38	(9,500.00)
G0017	VALLEY CITY AERIE #2192 FRATERNAL ORDER OF EAGLES	2,821,793.00	310,907.25	31,808.87	0.00	310,907.25	22,308.87	0.00	22,308.87	(9,500.00)
G1010	MAGIC CITY LIONS CLUB	2,790,705.94	296,709.44	30,105.13	0.00	296,709.44	20,605.13	0.00	20,605.13	(9,500.00)
G0432	WAHPETON HOCKEY ASSOCIATION INC	2,752,444.00	284,944.00	28,693.28	0.00	284,944.00	19,193.28	0.00	19,193.28	(9,500.00)
G0545	WILLISTON CONVENTION AND VISITORS BUREAU INC	2,729,251.82	368,438.57	38,712.63	0.00	368,438.57	29,212.63	0.00	29,212.63	(9,500.00)
G0047	WELLS AERIE NO 3080 FRATERNAL ORDER OF EAGLES	2,714,725.20	372,235.20	33,564.71	68,407.00	303,828.20	21,459.38	684.07	22,143.45	(11,421.26)
G0017	VALLEY CITY AERIE #2192 FRATERNAL ORDER OF EAGLES	2,710,408.25	303,788.00	30,954.56	0.00	303,788.00	21,454.56	0.00	21,454.56	(9,500.00)
G0432	WAHPETON HOCKEY ASSOCIATION INC	2,678,884.00	281,206.00	28,244.72	0.00	281,206.00	18,744.72	0.00	18,744.72	(9,500.00)
G0755	BOTTINEAU BLUE LINE CLUB INC	2,665,415.43	308,820.68	31,558.48	0.00	308,820.68	22,058.48	0.00	22,058.48	(9,500.00)
G0545	WILLISTON CONVENTION AND VISITORS BUREAU INC	2,657,215.57	341,938.57	35,532.63	0.00	341,938.57	26,032.63	0.00	26,032.63	(9,500.00)
G0384	RUGBY AMATEUR HOCKEY ASSOCIATION	2,647,110.57	284,107.57	28,592.91	0.00	284,107.57	19,092.91	0.00	19,092.91	(9,500.00)
G0432	WAHPETON HOCKEY ASSOCIATION INC	2,610,686.00	273,855.00	27,362.60	0.00	273,855.00	17,862.60	0.00	17,862.60	(9,500.00)
G0921	NORTH AMERICAN BISON DISCOVERY CENTER	2,554,334.75	284,312.75	28,617.53	0.00	284,312.75	19,117.53	0.00	19,117.53	(9,500.00)
G0921	NORTH AMERICAN BISON DISCOVERY CENTER	2,550,995.50	260,641.50	25,776.98	0.00	260,641.50	16,276.98	0.00	16,276.98	(9,500.00)
G0921	NORTH AMERICAN BISON DISCOVERY CENTER	2,524,418.50	260,350.50	25,742.06	0.00	260,350.50	16,242.06	0.00	16,242.06	(9,500.00)
G0791	DICKINSON CHARITIES A NONPROFIT CORPORATION	2,524,294.00	380,647.75	31,969.12	77,893.00	302,754.75	21,330.57	778.93	22,109.50	(9,859.62)
G0013	KILLDEER SADDLE CLUB	2,512,691.00	284,649.75	28,657.97	0.00	284,649.75	19,157.97	0.00	19,157.97	(9,500.00)
G0921	NORTH AMERICAN BISON DISCOVERY CENTER	2,496,912.75	255,128.25	25,115.39	0.00	255,128.25	15,615.39	0.00	15,615.39	(9,500.00)
G0755	BOTTINEAU BLUE LINE CLUB INC	2,478,546.50	282,010.75	28,341.29	9,360.00	272,650.75	17,718.09	93.60	17,811.69	(10,529.60)
G0384	RUGBY AMATEUR HOCKEY ASSOCIATION	2,467,544.02	261,853.27	25,922.39	0.00	261,853.27	16,422.39	0.00	16,422.39	(9,500.00)
G0672	DEVILS LAKE RURAL FIRE DEPARTMENT INCORPORATED	2,460,323.30	299,878.30	30,485.40	34,116.00	265,762.30	16,891.48	341.16	17,232.64	(13,252.76)
G0632	THE ARC UPPER VALLEY INC	2,451,267.73	248,863.73	24,363.65	0.00	248,863.73	14,863.65	0.00	14,863.65	(9,500.00)
G1010	MAGIC CITY LIONS CLUB	2,443,021.27	253,908.77	24,969.05	0.00	253,908.77	15,469.05	0.00	15,469.05	(9,500.00)
G0126	WILLIAM C BLAIR POST NO 144 THE AMERICAN LEGION BE	2,442,335.07	258,189.07	25,482.69	0.00	258,189.07	15,982.69	0.00	15,982.69	(9,500.00)
G0483	COOPERSTOWN MUNICIPAL ASSOCIATION	2,429,658.50	269,134.50	26,796.14	0.00	269,134.50	17,296.14	0.00	17,296.14	(9,500.00)
G0047	WELLS AERIE NO 3080 FRATERNAL ORDER OF EAGLES	2,416,687.50	306,116.00	31,233.92	0.00	306,116.00	21,733.92	0.00	21,733.92	(9,500.00)
G0047	WELLS AERIE NO 3080 FRATERNAL ORDER OF EAGLES	2,387,655.00	297,827.00	30,239.24	0.00	297,827.00	20,739.24	0.00	20,739.24	(9,500.00)
G0791	DICKINSON CHARITIES A NONPROFIT CORPORATION	2,378,262.00	296,530.00	30,083.60	19,750.00	276,780.00	18,213.60	197.50	18,411.10	(11,672.50)
G0384	RUGBY AMATEUR HOCKEY ASSOCIATION	2,362,650.86	273,232.61	27,287.91	16,610.00	256,622.61	15,794.71	166.10	15,960.81	(11,327.10)
G0710	TRI-COUNTY EXHIBITORS ASSOCIATION	2,358,663.54	242,744.54	23,629.34	0.00	242,744.54	14,129.34	0.00	14,129.34	(9,500.00)
G0755	BOTTINEAU BLUE LINE CLUB INC	2,354,148.25	248,713.50	24,345.62	0.00	248,713.50	14,845.62	0.00	14,845.62	(9,500.00)
G0557	RED RIVER HUMAN SERVICES FOUNDATION	2,331,354.75	276,462.75	27,675.53	0.00	276,462.75	18,175.53	0.00	18,175.53	(9,500.00)
G0672	DEVILS LAKE RURAL FIRE DEPARTMENT INCORPORATED	2,325,156.80	253,122.80	24,874.74	0.00	253,122.80	15,374.74	0.00	15,374.74	(9,500.00)
G0791	DICKINSON CHARITIES A NONPROFIT CORPORATION	2,296,770.50	303,460.50	30,915.26	38,405.00	265,055.50	16,806.66	384.05	17,190.71	(13,724.55)
G0672	DEVILS LAKE RURAL FIRE DEPARTMENT INCORPORATED	2,281,221.06	263,013.06	26,061.57	0.00	263,013.06	16,561.57	0.00	16,561.57	(9,500.00)
G0404	JAMESTOWN HOCKEY BOOSTER CLUB INC	2,279,838.00	226,440.00	21,672.80	0.00	226,440.00	12,172.80	0.00	12,172.80	(9,500.00)
G0673	BOYS & GIRLS CLUB OF THE RED RIVER VALLEY	2,262,831.25	245,889.75	24,006.77	1,525.00	244,364.75	14,323.77	15.25	14,339.02	(9,667.75)
G0013	KILLDEER SADDLE CLUB	2,254,234.75	261,908.25	25,928.99	0.00	261,908.25	16,428.99	0.00	16,428.99	(9,500.00)
G0673	BOYS & GIRLS CLUB OF THE RED RIVER VALLEY	2,251,572.00	234,006.50	22,580.78	0.00	234,006.50	13,080.78	0.00	13,080.78	(9,500.00)
G0672	DEVILS LAKE RURAL FIRE DEPARTMENT INCORPORATED	2,249,978.69	252,744.69	24,829.36	0.00	252,744.69	15,329.36	0.00	15,329.36	(9,500.00)
G0126	WILLIAM C BLAIR POST NO 144 THE AMERICAN LEGION BE	2,245,004.80	236,108.80	22,833.06	0.00	236,108.80	13,333.06	0.00	13,333.06	(9,500.00)
G0710	TRI-COUNTY EXHIBITORS ASSOCIATION	2,237,890.92	232,125.42	22,355.05	0.00	232,125.42	12,855.05	0.00	12,855.05	(9,500.00)
G0047	WELLS AERIE NO 3080 FRATERNAL ORDER OF EAGLES	2,228,240.00	285,356.00	28,742.72	0.00	285,356.00	19,242.72	0.00	19,242.72	(9,500.00)
G0126	WILLIAM C BLAIR POST NO 144 THE AMERICAN LEGION BE	2,225,127.85	230,414.85	22,149.78	0.00	230,414.85	12,649.78	0.00	12,649.78	(9,500.00)
G0557	RED RIVER HUMAN SERVICES FOUNDATION	2,156,139.00	251,022.50	24,622.70	0.00	251,022.50	15,122.70	0.00	15,122.70	(9,500.00)
G0483	COOPERSTOWN MUNICIPAL ASSOCIATION	2,134,196.75	241,737.50	23,508.50	0.00	241,737.50	14,008.50	0.00	14,008.50	(9,500.00)
G0419	BEULAH CONVENTION AND VISITORS BUREAU INC	2,134,189.24	249,256.24	24,410.75	147.00	249,109.24	14,893.11	1.47	14,894.58	(9,516.17)
G1029	FARGO METRO BASEBALL ASSOCIATION	2,132,698.00	230,127.25	22,115.27	0.00	230,127.25	12,615.27	0.00	12,615.27	(9,500.00)
G0038	VFW CLUB OF FARGO	2,128,191.50	211,708.50	19,905.02	0.00	211,708.50	10,405.02	0.00	10,405.02	(9,500.00)

G0184	ASHLEY LIONS CLUB	2,128,013.93	231,370.93	22,264.51	0.00	231,370.93	12,764.51	0.00	12,764.51	(9,500.00)
G0673	BOYS & GIRLS CLUB OF THE RED RIVER VALLEY	2,114,818.25	218,668.50	20,740.22	0.00	218,668.50	11,240.22	0.00	11,240.22	(9,500.00)
G0710	TRI-COUNTY EXHIBITORS ASSOCIATION	2,090,535.25	205,822.75	19,198.73	0.00	205,822.75	9,698.73	0.00	9,698.73	(9,500.00)
G0330	PARK RIVER VOLUNTEER FIRE DEPARTMENT	2,080,390.00	220,322.00	20,938.64	618.00	219,704.00	11,364.48	6.18	11,370.66	(9,567.98)
G0330	PARK RIVER VOLUNTEER FIRE DEPARTMENT	2,070,491.00	208,157.00	19,478.84	195.00	207,962.00	9,955.44	1.95	9,957.39	(9,521.45)
G0330	PARK RIVER VOLUNTEER FIRE DEPARTMENT	2,063,174.00	200,804.00	18,596.48	990.00	199,814.00	8,985.12	9.90	8,995.02	(9,601.46)
G0632	THE ARC UPPER VALLEY INC	2,055,505.69	216,333.69	20,460.04	0.00	216,333.69	10,960.04	0.00	10,960.04	(9,500.00)
G0013	KILLDEER SADDLE CLUB	2,055,386.50	241,351.75	23,462.21	3,384.00	237,967.75	13,556.13	33.84	13,589.97	(9,872.24)
G0058	FRATERNAL ORDER OF EAGLES-BISMARCK AERIE #2237	2,030,935.00	222,367.50	21,184.10	0.00	222,367.50	11,684.10	0.00	11,684.10	(9,500.00)
G0632	THE ARC UPPER VALLEY INC	2,022,589.69	219,409.69	20,829.16	0.00	219,409.69	11,329.16	0.00	11,329.16	(9,500.00)
G0126	WILLIAM C BLAIR POST NO 144 THE AMERICAN LEGION BE	2,003,948.91	209,324.91	19,618.99	0.00	209,324.91	10,118.99	0.00	10,118.99	(9,500.00)
G0013	KILLDEER SADDLE CLUB	2,001,563.50	227,820.00	21,838.40	0.00	227,820.00	12,338.40	0.00	12,338.40	(9,500.00)
G0384	RUGBY AMATEUR HOCKEY ASSOCIATION	1,995,160.50	197,202.00	18,164.24	0.00	197,202.00	8,776.16	0.00	8,776.16	(9,388.08)
G1048	GLENFIELD RURAL FIRE PROTECTION DISTRICT	1,994,286.30	208,025.55	19,463.07	0.00	208,025.55	9,963.07	0.00	9,963.07	(9,500.00)
G0031	FRATERNAL ORDER OF EAGLES NO 2451	1,986,490.00	245,121.25	23,914.55	0.00	245,121.25	14,414.55	0.00	14,414.55	(9,500.00)
G0233	FRASER LTD	1,981,693.50	211,763.00	19,911.56	0.00	211,763.00	10,411.56	0.00	10,411.56	(9,500.00)
G0673	BOYS & GIRLS CLUB OF THE RED RIVER VALLEY	1,977,873.50	208,561.75	19,527.41	0.00	208,561.75	10,027.41	0.00	10,027.41	(9,500.00)
G0710	TRI-COUNTY EXHIBITORS ASSOCIATION	1,976,595.87	209,950.62	19,694.07	0.00	209,950.62	10,194.07	0.00	10,194.07	(9,500.00)
G1048	GLENFIELD RURAL FIRE PROTECTION DISTRICT	1,973,951.82	195,016.07	17,901.93	0.00	195,016.07	8,601.29	0.00	8,601.29	(9,300.64)
G1037	PRAIRIE GRIT ADAPTIVE SPORTS	1,954,545.50	187,598.50	17,011.82	0.00	187,598.50	8,007.88	0.00	8,007.88	(9,003.94)
G1033	FURRY FRIENDS ROCKIN' RESCUE INC	1,952,544.87	197,438.87	18,192.66	1,000.00	196,438.87	8,715.11	10.00	8,725.11	(9,467.55)
G0330	PARK RIVER VOLUNTEER FIRE DEPARTMENT	1,927,882.00	222,128.00	21,155.36	953.00	221,175.00	11,541.00	9.53	11,550.53	(9,604.83)
G0019	LOYD SPETZ POST NO 1 THE AMERICAN LEGION DEPT OF	1,921,444.00	187,336.00	16,980.32	0.00	187,336.00	7,986.88	0.00	7,986.88	(8,993.44)
G0184	ASHLEY LIONS CLUB	1,911,919.39	197,677.39	18,221.29	0.00	197,677.39	8,814.19	0.00	8,814.19	(9,407.10)
G0166	BOWMAN COUNTY DEVELOPMENT CORPORATION	1,906,170.09	237,854.84	23,042.58	0.00	237,854.84	13,542.58	0.00	13,542.58	(9,500.00)
G1056	MINTO JCS	1,901,947.00	207,268.07	19,372.17	10,880.07	196,388.00	8,711.04	108.80	8,819.84	(10,552.33)
G0184	ASHLEY LIONS CLUB	1,895,044.56	192,724.56	17,626.95	0.00	192,724.56	8,417.96	0.00	8,417.96	(9,208.99)
G0156	AMVETS POST NO 9	1,895,044.00	210,141.00	19,716.92	0.00	210,141.00	10,216.92	0.00	10,216.92	(9,500.00)
G0755	BOTTINEAU BLUE LINE CLUB INC	1,893,716.62	222,467.12	21,196.05	0.00	222,467.12	11,696.05	0.00	11,696.05	(9,500.00)
G0557	RED RIVER HUMAN SERVICES FOUNDATION	1,883,917.50	233,313.75	22,497.65	0.00	233,313.75	12,997.65	0.00	12,997.65	(9,500.00)
G0019	LOYD SPETZ POST NO 1 THE AMERICAN LEGION DEPT OF	1,883,676.00	192,166.25	17,559.95	0.00	192,166.25	8,373.30	0.00	8,373.30	(9,186.65)
G0038	VFW CLUB OF FARGO	1,874,547.00	191,065.50	17,427.86	0.00	191,065.50	8,285.24	0.00	8,285.24	(9,142.62)
G0156	AMVETS POST NO 9	1,873,067.00	213,306.00	20,096.72	0.00	213,306.00	10,596.72	0.00	10,596.72	(9,500.00)
G0419	BEULAH CONVENTION AND VISITORS BUREAU INC	1,854,074.89	203,448.56	18,913.83	16,199.42	187,249.14	7,979.93	161.99	8,141.93	(10,771.90)
G1044	REVITALIZE ROLLA	1,853,705.75	189,564.00	17,247.68	0.00	189,564.00	8,165.12	0.00	8,165.12	(9,082.56)
G0156	AMVETS POST NO 9	1,852,114.00	214,282.00	20,213.84	0.00	214,282.00	10,713.84	0.00	10,713.84	(9,500.00)
G0449	HEAD OF THE RED YOUTH ACTIVITIES ASSOCIATION INC	1,842,116.38	229,388.88	22,026.67	0.00	229,388.88	12,526.67	0.00	12,526.67	(9,500.00)
G0031	FRATERNAL ORDER OF EAGLES NO 2451	1,841,468.00	241,061.00	23,427.32	0.00	241,061.00	13,927.32	0.00	13,927.32	(9,500.00)
G0483	COOPERSTOWN MUNICIPAL ASSOCIATION	1,811,528.50	198,286.25	18,294.35	0.00	198,286.25	8,862.90	0.00	8,862.90	(9,431.45)
G1085	DSU HERITAGE FOUNDATION	1,807,760.25	242,662.71	16,117.22	72,573.46	170,089.25	6,607.14	725.73	7,332.87	(8,784.35)
G0058	FRATERNAL ORDER OF EAGLES-BISMARCK AERIE #2237	1,786,201.75	190,108.50	17,313.02	0.00	190,108.50	8,208.68	0.00	8,208.68	(9,104.34)
G1037	PRAIRIE GRIT ADAPTIVE SPORTS	1,760,612.90	185,140.82	16,716.90	11,350.92	173,789.90	6,903.19	113.51	7,016.70	(9,700.20)
G0561	LAKE REGION BASEBALL BOOSTERS	1,756,165.00	192,466.75	17,596.01	0.00	192,466.75	8,397.34	0.00	8,397.34	(9,198.67)
G0483	COOPERSTOWN MUNICIPAL ASSOCIATION	1,752,761.75	203,497.50	18,919.70	0.00	203,497.50	9,419.70	0.00	9,419.70	(9,500.00)
G0233	FRASER LTD	1,748,564.00	200,359.00	18,543.08	0.00	200,359.00	9,043.08	0.00	9,043.08	(9,500.00)
G1029	FARGO METRO BASEBALL ASSOCIATION	1,740,716.75	191,054.75	17,426.57	0.00	191,054.75	8,284.38	0.00	8,284.38	(9,142.19)
G0449	HEAD OF THE RED YOUTH ACTIVITIES ASSOCIATION INC	1,739,094.42	221,179.57	21,041.55	1,218.00	219,961.57	11,395.39	12.18	11,407.57	(9,633.98)
G0156	AMVETS POST NO 9	1,737,021.00	204,356.00	19,022.72	0.00	204,356.00	9,522.72	0.00	9,522.72	(9,500.00)
G1085	DSU HERITAGE FOUNDATION	1,723,957.00	181,230.50	16,247.66	360.00	180,870.50	7,469.64	3.60	7,473.24	(8,774.42)
G1058	GRAND FORKS YOUTH HOCKEY ASSOCIATION	1,723,943.02	170,291.02	14,934.92	0.00	170,291.02	6,623.28	0.00	6,623.28	(8,311.64)
G0158	AMERICAN LEGION POST #42	1,723,941.00	187,633.00	17,015.96	0.00	187,633.00	8,010.64	0.00	8,010.64	(9,005.32)
G1044	REVITALIZE ROLLA	1,714,276.25	180,771.75	16,192.61	0.00	180,771.75	7,461.74	0.00	7,461.74	(8,730.87)
G0166	BOWMAN COUNTY DEVELOPMENT CORPORATION	1,707,138.58	211,648.33	19,897.80	0.00	211,648.33	10,397.80	0.00	10,397.80	(9,500.00)
G0054	GILBERT N NELSON POST NO 1326 VFW DEPT OF NORTH	1,702,141.16	186,599.41	16,891.93	0.00	186,599.41	7,927.95	0.00	7,927.95	(8,963.98)
G1085	DSU HERITAGE FOUNDATION	1,699,036.50	177,584.75	15,810.17	4,300.00	173,284.75	6,862.78	43.00	6,905.78	(8,904.39)
G0031	FRATERNAL ORDER OF EAGLES NO 2451	1,692,234.50	203,817.00	18,958.04	0.00	203,817.00	9,458.04	0.00	9,458.04	(9,500.00)
G0058	FRATERNAL ORDER OF EAGLES-BISMARCK AERIE #2237	1,682,072.50	183,137.25	16,476.47	0.00	183,137.25	7,650.98	0.00	7,650.98	(8,825.49)
G0166	BOWMAN COUNTY DEVELOPMENT CORPORATION	1,672,651.50	220,251.25	20,930.15	0.00	220,251.25	11,430.15	0.00	11,430.15	(9,500.00)
G0184	ASHLEY LIONS CLUB	1,661,284.15	180,741.90	16,189.03	0.00	180,741.90	7,459.35	0.00	7,459.35	(8,729.68)
G0428	HOPE FIRE DEPARTMENT INC	1,652,056.19	182,256.44	16,370.77	0.00	182,256.44	7,580.52	0.00	7,580.52	(8,790.25)
G1085	DSU HERITAGE FOUNDATION	1,644,871.00	215,230.25	20,327.63	39,412.00	175,818.25	7,065.46	394.12	7,459.58	(12,868.05)
G0166	BOWMAN COUNTY DEVELOPMENT CORPORATION	1,632,122.23	209,590.48	19,650.86	0.00	209,590.48	10,150.86	0.00	10,150.86	(9,500.00)
G1049	COMPANIONS FOR CHILDREN INC	1,626,661.33	163,598.83	14,131.86	0.00	163,598.83	6,087.91	0.00	6,087.91	(8,043.95)
G0058	FRATERNAL ORDER OF EAGLES-BISMARCK AERIE #2237	1,612,453.50	187,322.75	16,978.73	0.00	187,322.75	7,985.82	0.00	7,985.82	(8,992.91)
G0031	FRATERNAL ORDER OF EAGLES NO 2451	1,604,165.50	186,545.50	16,885.46	0.00	186,545.50	7,923.64	0.00	7,923.64	(8,961.82)
G1056	MINTO JCS	1,600,410.41	166,764.16	14,511.70	0.00	166,764.16	6,341.13	0.00	6,341.13	(8,170.57)
G0019	LOYD SPETZ POST NO 1 THE AMERICAN LEGION DEPT OF	1,591,111.00	166,134.50	14,436.14	0.00	166,134.50	6,290.76	0.00	6,290.76	(8,145.38)
G1029	FARGO METRO BASEBALL ASSOCIATION	1,584,188.25	171,111.50	15,033.38	0.00	171,111.50	6,688.92	0.00	6,688.92	(8,344.46)
G1044	REVITALIZE ROLLA	1,583,338.75	165,834.00	14,400.08	0.00	165,834.00	6,266.72	0.00	6,266.72	(8,133.36)
G1049	COMPANIONS FOR CHILDREN INC	1,578,978.71	162,625.71	14,015.09	3,500.00	159,125.71	5,730.06	35.00	5,765.06	(8,250.03)
G0428	HOPE FIRE DEPARTMENT INC	1,573,350.20	166,385.87	14,466.30	0.00	166,385.87	6,310.87	0.00	6,310.87	(8,155.43)
G0019	LOYD SPETZ POST NO 1 THE AMERICAN LEGION DEPT OF	1,573,073.50	166,513.75	14,481.65	0.00	166,513.75	6,321.10	0.00	6,321.10	(8,160.55)
G0118	VETS CLUB INC	1,566,172.75	166,474.25	14,476.91	0.00	166,474.25	6,317.94	0.00	6,317.94	(8,158.97)
G0428	HOPE FIRE DEPARTMENT INC	1,562,905.92	162,841.67	14,041.00	0.00	162,841.67	6,027.33	0.00	6,027.33	(8,013.67)
G0449	HEAD OF THE RED YOUTH ACTIVITIES ASSOCIATION INC	1,556,586.78	178,759.53	15,951.14	0.00	178,759.53	7,300.76	0.00	7,300.76	(8,650.38)
G0561	LAKE REGION BASEBALL BOOSTERS	1,545,079.75	163,548.25	14,125.79	0.00	163,548.25	6,083.86	0.00	6,083.86	(8,041.93)
G0203	HAL PARKER POST 79 AMERICAN LEGION DEPT ND	1,542,685.00	174,778.00	15,473.36	686.00	174,092.00	6,927.36	6.86	6,934.22	(8,539.14)
G0557	RED RIVER HUMAN SERVICES FOUNDATION	1,542,333.00	198,991.50	18,378.98	0.00	198,991.50	8,919.32	0.00	8,919.32	(9,459.66)
G0561	LAKE REGION BASEBALL BOOSTERS	1,542,088.50	162,090.75	13,950.89	0.00	162,090.75	5,967.26	0.00	5,967.26	(7,983.63)
G0983	MATPAC WRESTLING CLUB INC	21,997,335.50	2,350,941.06	276,612.93	0.00	2,350,941.06	23,509.41	0.00	23,509.41	(253,103.52)
G0050	HERMAN-SCHLENKER POST NO 137 THE AMERICAN LEGIC	1,541,751.75	153,439.50	12,912.74	0.00	153,439.50	5,275.16	0.00	5,275.16	(7,637.58)
G0914	ENDERLIN ALUMNI ASSOC INC	1,538,490.89	166,328.39	14,459.41	0.00	166,328.39	6,306.27	0.00	6,306.27	(8,153.14)
G1056	MINTO JCS	1,536,886.76	151,284.76	12,654.17	0.00	151,284.76	5,102.78	0.00	5,102.78	(7,551.39)
G1058	GRAND FORKS YOUTH HOCKEY ASSOCIATION	1,530,732.89	156,154.89	13,238.59	0.00	156,154.89	5,492.39	0.00	5,492.39	(7,746.20)
G0419	BEULAH CONVENTION AND VISITORS BUREAU INC	1,509,910.53	173,900.78	15,368.09	0.00	173,900.78	6,912.06	0.00	6,912.06	(8,456.03)
G0054	GILBERT N NELSON POST NO 1326 VFW DEPT OF NORTH	1,506,984.38	165,897.13	14,407.66	0.00	165,897.13	6,271.77	0.00	6,271.77	(8,135.89)
G0428	HOPE FIRE DEPARTMENT INC	1,482,967.33	160,912.33	13,809.48	0.00	160,912.33	5,872.99	0.00	5,872.99	(7,936.49)
G0203	HAL PARKER POST 79 AMERICAN LEGION DEPT ND	1,479,820.75	147,022.50	12,142.70	381.00	146,641.50	4,731.32	3.81	4,735.13	(7,407.57)
G0561	LAKE REGION BASEBALL BOOSTERS	1,478,604.25	160,191.50	13,722.98	0.00	160,191.50	5,815.32	0.00	5,815.32	(7,907.66)
G1062	GORILLA WRESTLING CLUB INC	1,475,859.25	154,176.75	13,001.21	0.00	154,176.75	5,334.14	0.00	5,334.14	(7,667.07)
G0203	HAL PARKER POST 79 AMERICAN LEGION DEPT ND	1,471,848.25	144,848.50	11,881.82	1,494.00	143,354.50	4,468.36	14.94	4,483.30	(7,398.52)
G0103	TIOGA AMERICAN LEGION POST NO 139 THE AMERICAN LE	1,461,566.25	192,830.00	17,639.60	0.00	192,830.00	8,426.40	0.00	8,426.40	(9,213.20)
G0075	WAHPETON AERIE NO 2749 FRATERNAL ORDER OF EAGLE	1,458,490.69	157,077.69	13,349.32	0.00	157,077.69	5,566.22	0.00	5,566.22	(7,783.10)
G0657	GLADSTONE VOLUNTEER FIREFIGHTERS	1,455,595.00	156,935.00	13,332.20	0.00	156,935.00	5,554.80	0.00	5,554.80	(7,777.40)
G0118	VETS CLUB INC	1,450,725.50	159,294.25	13,615.31	0.00	159,294.25	5,743.54	0.00	5,743.54	(7,871.77)
G0395	LISBON FIRE DEPARTMENT INC	1,434,286.50	147,587.00	12,210.44	0.00	147,587.00	4,806.96	0.00	4,806.96	(7,403.48)
G0118	VETS CLUB INC	1,431,050.00	157,515.50	13,401.86	750.00	156,765.50	5,541.24	7.50	5,548.74	(7,853.12)
G0050	HERMAN-SCHLENKER POST NO 137 THE AMERICAN LEGIC	1,424,962.50	156,808.50	13,317.02	0.00	156,808.50	5,544.68	0.00	5,544.68	(7,772.34)
G0203	HAL PARKER POST 79 AMERICAN LEGION DEPT ND	1,424,169.25	160,705.50	13,784.66	550.00	160,155.50	5,812.44	5.50	5,817.94	(7,966.72)
G0075	WAHPETON AERIE NO 2749 FRATERNAL ORDER OF EAGLE	1,421,844.00	147,480.00	12,197.60	0.00	147,480.00	4,798.40	0.00	4,798.40	(7,399.20)
G0914	ENDERLIN ALUMNI ASSOC INC	1,421,301.50	143,081.25	11,669.75	0.00	143,081.25	4,446.50	0.00	4,446.50	(7,223.25)
G0343	RIDGE RUNNERS SNOWMOBILE CLUB	1,416,393.50	159,203.25	13,604.39	0.00	159,203.25	5,736.26	0.00	5,736.26	(7,868.13)
G1044	REVITALIZE ROLLA	1,413,823.50	143,876.25	11,765.15	0.00	143,876.25	4,510.10	0.00	4,510.10	(7,255.05)
G0233	FRASER LTD	1,405,614.22	147,611.97	12,213.44	0.00	147,611.97	4,808.96	0.00	4,808.96	(7,404.48)
G1058	GRAND FORKS YOUTH HOCKEY ASSOCIATION	1,401,386.66	222,684.66	11,843.16	89,230.00	133,454.66	3,676.37	892.30	4,568.67	(7,274.49)
G0933	LAMOURE BASEBALL BOOSTERS INC	1,400,262.00	176,534.75	15,684.17	0.00	176,534.75	7,122.78	0.00	7,122.78	(8,561.39)
G1037	PRAIRIE GRIT ADAPTIVE SPORTS	1,376,131.25	120,139.00	8,916.68	0.00	120,139.00	2,611.12	0.00	2,611.12	(6,305.56)
G0629	RUTLAND SPORTSMEN'S CLUB	1,373,286.00	146,644.00	12,097.28	0.00	146,644.00	4,731.52	0.00	4,731.52	(7,365.76)
G1056	MINTO JCS	1,368,892.27	149,182.02	12,401.84	0.00	149,182.02	4,934.56	0.00	4,934.56	(7,467.28)
G0323	HENRY PARTHIE POST 146 OF THE NORTH DAKOTA AMER	1,368,698.38	143,796.38	11,755.57	0.00	143,796.38	4,503.71	0.00	4,503.71	(7,251.86)
G0258	MOHALL FIRE DEPARTMENT	1,359,612.25	139,844.25	11,281.31	0.00	139,844.25	4,187.54	0.00	4,187.54	(7,093.77)
G0233	FRASER LTD	1,355,117.25	147,951.00	12,254.12	0.00	147,951.00	4,836.08	0.00	4,836.08	(7,418.04)
G0385	RUGBY JAYCEES	1,354,334.00	142,804.50	11,636.54	0.00	142,804.50	4,424.36	0.00	4,424.36	(7,212.18)
G0343	RIDGE RUNNERS SNOWMOBILE CLUB	1,353,302.50	113,647.75	8,137.73	0.00	113,647.75	2,091.82	0.00	2,091.82	(6,045.91)
G1093	FARGO ANGELS HOCKEY CLUB	1,351,952.50	139,722.75	11,266.73	3,185.00	136,537.75	3,923.02	31.85	3,954.87	(7,311.86)
G0933	LAMOURE BASEBALL BOOSTERS INC	1,344,847.98	170,479.48	14,957.54	0.00	170,479.48	6,638.36	0.00	6,638.36	(8,319.18)
G0906	GRAFTON CURLERS INC	1,344,688.43	137,310.43	10,977.25	0.00	137,310.43	3,984.83	0.00	3,984.83	(6,992.42)
G0657	GLADSTONE VOLUNTEER FIREFIGHTERS	1,340,034.06	143,771.06	11,752.53	0.00	143,771.06	4,501.68	0.00	4,501.68	(7,250.85)
G0657	GLADSTONE VOLUNTEER FIREFIGHTERS	1,339,499.88	134,672.13	10,660.66	0.00	134,672.13	3,773.77	0.00	3,773.77	(6,886.89)
G1029	FARGO METRO BASEBALL ASSOCIATION	1,339,074.00	135,995.00	10,819.40	0.00	135,995.00	3,879.60	0.00	3,879.60	(6,939.80)
G0449	HEAD OF THE RED YOUTH ACTIVITIES ASSOCIATION INC	1,338,950.87	185,858.35	16,803.00	1,571.48	184,286.87	7,742.95	15.71	7,758.66	(9,044.34)
G0323	HENRY PARTHIE POST 146 OF THE NORTH DAKOTA AMER	1,337,733.07	137,281.82	10,973.82	0.00	137,281.82	3,982.55	0.00	3,982.55	(6,991.27)
G1037	PRAIRIE GRIT ADAPTIVE SPORTS	1,336,277.75	152,235.75	12,768.29	0.00	152,235.75	5,178.86	0.00	5,178.86	(7,589.43)
G0323	HENRY PARTHIE POST 146 OF THE NORTH DAKOTA AMER	1,335,013.32	141,521.57	11,482.59	0.00	141,521.57	4,321.73	0.00	4,321.73	(7,160.86)
G1062	GORILLA WRESTLING CLUB INC	1,334,626.25	142,963.50	11,655.62	0.00	142,963.50	4,437.08	0.00	4,437.08	(7,218.54)
G0323	HENRY PARTHIE POST 146 OF THE NORTH DAKOTA AMER	1,333,961.54	140,471.54	11,356.58	0.00	140,471.54	4,237.72	0.00	4,237.72	(7,118.86)
G0395	LISBON FIRE DEPARTMENT INC	1,332,359.75	137,839.00	11,040.68	0.00	137,839.00	4,027.12	0.00	4,027.12	(7,013.56)
G0054	GILBERT N NELSON POST NO 1326 VFW DEPT OF NORTH	1,328,501.58	138,036.83	11,064.42	0.00	138,036.83	4,042.95	0.00	4,042.95	(7,021.47)
G0629	RUTLAND SPORTSMEN'S CLUB	1,323,268.00	139,452.00	11,234.24	0.00	139,452.00	4,156.16	0.00	4,156.16	(7,078.08)
G0914	ENDERLIN ALUMNI ASSOC INC	1,321,304.41	133,843.41	10,561.21	0.00	133,843.41	3,707.47	0.00	3,707.47	(6,853.74)
G0657	GLADSTONE VOLUNTEER FIREFIGHTERS	1,315,217.46	133,617.71	10,534.13	0.00	133,617.71	3,689.42	0.00	3,689.42	(6,844.71)
G1022	LINTON LIONS CLUB	1,309,035.39	152,374.14	12,784.90	0.00	152,374.14	5,189.93	0.00	5,189.93	(7,594.97)

G0933	LAMOURE BASEBALL BOOSTERS INC	1,307,748.40	172,970.40	15,256.45	0.00	172,970.40	6,837.63	0.00	6,837.63	(8,418.82)
G1062	GORILLA WRESTLING CLUB INC	1,304,337.50	128,876.00	9,965.12	0.00	128,876.00	3,310.08	0.00	3,310.08	(6,655.04)
G0223	BULLIS POST NO 84 OF THE AMERICAN LEGION DEPT OF N	1,295,709.25	145,150.00	11,918.00	0.00	145,150.00	4,612.00	0.00	4,612.00	(7,306.00)
G0343	RIDGE RUNNERS SNOWMOBILE CLUB	1,294,622.00	132,271.75	10,372.61	0.00	132,271.75	3,581.74	0.00	3,581.74	(6,790.87)
G0550	CAVALIER HOOK AND LADDER SOCIETY	1,290,230.25	136,878.00	10,925.36	0.00	136,878.00	3,950.24	0.00	3,950.24	(6,975.12)
G0935	BISON BOOSTER CLUB OF MILNOR ND	1,287,187.70	152,788.20	12,834.58	0.00	152,788.20	5,223.06	0.00	5,223.06	(7,611.52)
G0848	MAYPORT YOUTH CENTER	1,284,035.25	130,456.50	10,154.78	0.00	130,456.50	3,436.52	0.00	3,436.52	(6,718.26)
G0223	BULLIS POST NO 84 OF THE AMERICAN LEGION DEPT OF N	1,283,476.50	153,199.25	12,883.91	0.00	153,199.25	5,255.94	0.00	5,255.94	(7,627.97)
G0935	BISON BOOSTER CLUB OF MILNOR ND	1,279,654.16	153,950.66	12,974.08	0.00	153,950.66	5,316.05	0.00	5,316.05	(7,658.03)
G1062	GORILLA WRESTLING CLUB INC	1,278,377.25	139,755.50	11,270.66	0.00	139,755.50	4,180.44	0.00	4,180.44	(7,090.22)
G0347	DEVILS LAKE BLUE LINE CLUB INC	1,277,668.09	144,375.59	11,825.07	0.00	144,375.59	4,550.05	0.00	4,550.05	(7,275.02)
G0143	THE AMERICAN LEGION LAWRENCE STEPHENSON POST 1	1,276,275.75	142,145.95	11,557.51	0.00	142,145.95	4,371.68	0.00	4,371.68	(7,185.83)
G0223	BULLIS POST NO 84 OF THE AMERICAN LEGION DEPT OF N	1,273,319.00	140,269.50	11,332.34	0.00	140,269.50	4,221.56	0.00	4,221.56	(7,110.78)
G0848	MAYPORT YOUTH CENTER	1,269,929.50	150,974.75	12,616.97	4,876.00	146,098.75	4,687.90	48.76	4,736.66	(7,880.31)
G0038	VFW CLUB OF FARGO	1,268,275.00	119,617.00	8,854.04	0.00	119,617.00	2,569.36	0.00	2,569.36	(6,284.68)
G0848	MAYPORT YOUTH CENTER	1,266,919.50	162,534.25	14,004.11	29,265.00	133,269.25	3,661.54	292.65	3,954.19	(10,049.92)
G0914	ENDERLIN ALUMNI ASSOC INC	1,266,045.04	134,654.79	10,658.57	0.00	134,654.79	3,772.38	0.00	3,772.38	(6,886.19)
G0001	VETERANS OF FOREIGN WARS CLUB POST NO 753 VFW C	1,265,829.97	142,088.47	11,550.62	0.00	142,088.47	4,367.08	0.00	4,367.08	(7,183.54)
G0736	DRAYTON CURLING CLUB INC	1,264,097.61	140,237.61	11,328.51	0.00	140,237.61	4,219.01	0.00	4,219.01	(7,109.50)
G0343	RIDGE RUNNERS SNOWMOBILE CLUB	1,260,289.50	115,110.75	8,313.29	0.00	115,110.75	2,208.86	0.00	2,208.86	(6,104.43)
G1063	MINI MONARCHS CHILD CARE FACILITY LLC	1,257,025.00	128,150.50	9,878.06	0.00	128,150.50	3,252.04	0.00	3,252.04	(6,626.02)
G0736	DRAYTON CURLING CLUB INC	1,255,343.05	116,439.05	8,472.69	0.00	116,439.05	2,315.12	0.00	2,315.12	(6,157.57)
G1022	LINTON LIONS CLUB	1,254,811.07	148,408.57	12,309.03	0.00	148,408.57	4,872.69	0.00	4,872.69	(7,436.34)
G0464	LANGDON AREA HOCKEY BOOSTERS INC	1,250,202.65	157,639.15	13,416.70	15,000.00	142,639.15	4,411.13	150.00	4,561.13	(8,855.57)
G0054	GILBERT N NELSON POST NO 1326 VFW DEPT OF NORTH	1,249,929.49	135,325.24	10,739.03	0.00	135,325.24	3,826.02	0.00	3,826.02	(6,913.01)
G0001	VETERANS OF FOREIGN WARS CLUB POST NO 753 VFW C	1,241,694.59	123,599.09	9,331.89	0.00	123,599.09	2,887.93	0.00	2,887.93	(6,443.96)
G1048	GLENFIELD RURAL FIRE PROTECTION DISTRICT	1,237,706.66	127,616.66	9,814.00	0.00	127,616.66	3,209.33	0.00	3,209.33	(6,604.67)
G0419	BEULAH CONVENTION AND VISITORS BUREAU INC	1,237,678.74	142,498.99	11,599.88	714.00	141,784.99	4,342.80	7.14	4,349.94	(7,249.94)
G1049	COMPANIONS FOR CHILDREN INC	1,237,450.26	116,880.76	8,525.69	0.00	116,880.76	2,350.46	0.00	2,350.46	(6,175.23)
G0214	HETTINGER JUNIOR CHAMBER OF COMMERCE	1,233,392.50	130,584.25	10,170.11	0.00	130,584.25	3,446.74	0.00	3,446.74	(6,723.37)
G0752	VALLEY CITY HOCKEY AND FIGURE SKATING CLUB	1,230,662.50	127,360.50	9,783.26	0.00	127,360.50	3,188.84	0.00	3,188.84	(6,594.42)
G0935	BISON BOOSTER CLUB OF MILNOR ND	1,227,881.85	148,481.35	12,317.76	0.00	148,481.35	4,878.51	0.00	4,878.51	(7,439.25)
G0933	LAMOURE BASEBALL BOOSTERS INC	1,224,608.08	143,053.08	11,666.37	0.00	143,053.08	4,444.25	0.00	4,444.25	(7,222.12)
G0525	LEEDS ECONOMIC DEVELOPMENT CORPORATION	1,216,581.50	145,251.00	11,930.12	16,772.00	128,479.00	3,278.32	167.72	3,446.04	(8,484.08)
G0495	FINLEY IMPROVEMENT ASSOCIATION	1,215,054.00	143,796.50	11,755.58	0.00	143,796.50	4,503.72	0.00	4,503.72	(7,251.86)
G0118	VETS CLUB INC	1,213,551.25	127,214.00	9,765.68	0.00	127,214.00	3,177.12	0.00	3,177.12	(6,588.56)
G0214	HETTINGER JUNIOR CHAMBER OF COMMERCE	1,205,900.00	111,114.50	7,833.74	0.00	111,114.50	1,889.16	0.00	1,889.16	(5,944.58)
G0602	WALHALLA VOLUNTEER FIRE DEPARTMENT	1,205,726.19	127,821.69	9,838.60	0.00	127,821.69	3,225.74	0.00	3,225.74	(6,612.86)
G0347	DEVILS LAKE BLUE LINE CLUB INC	1,203,439.97	142,121.47	11,554.58	0.00	142,121.47	4,369.72	0.00	4,369.72	(7,184.86)
G0143	THE AMERICAN LEGION LAWRENCE STEPHENSON POST 1	1,203,433.62	122,785.62	9,234.27	0.00	122,785.62	2,822.85	0.00	2,822.85	(6,411.42)
G0848	MAYPORT YOUTH CENTER	1,202,692.00	132,565.25	10,407.83	0.00	132,565.25	3,605.22	0.00	3,605.22	(6,802.61)
G0736	DRAYTON CURLING CLUB INC	1,197,631.84	120,768.59	8,992.23	0.00	120,768.59	2,661.49	0.00	2,661.49	(6,330.74)
G1048	GLENFIELD RURAL FIRE PROTECTION DISTRICT	1,196,437.18	110,314.18	7,737.70	0.00	110,314.18	1,825.13	0.00	1,825.13	(5,912.57)
G1022	LINTON LIONS CLUB	1,195,027.80	160,914.30	13,809.72	0.00	160,914.30	5,873.14	0.00	5,873.14	(7,936.58)
G1053	LISBON BRONCO ATHLETIC BOOSTERS	1,194,660.00	121,897.00	9,127.64	0.00	121,897.00	2,751.76	0.00	2,751.76	(6,375.88)
G0368	WESTHOPE SENIOR CITIZENS	1,192,780.21	123,957.21	9,374.87	0.00	123,957.21	2,916.58	0.00	2,916.58	(6,458.29)
G0368	WESTHOPE SENIOR CITIZENS	1,191,065.55	130,127.55	10,115.31	0.00	130,127.55	3,410.20	0.00	3,410.20	(6,705.11)
G0495	FINLEY IMPROVEMENT ASSOCIATION	1,190,746.50	157,774.50	13,432.94	0.00	157,774.50	5,621.96	0.00	5,621.96	(7,810.98)
G1022	LINTON LIONS CLUB	1,188,189.23	154,922.73	13,090.73	0.00	154,922.73	5,393.82	0.00	5,393.82	(7,696.91)
G0070	LANGDON F O E AERIE 3454 INC	1,183,936.50	137,004.00	10,940.48	0.00	137,004.00	3,960.32	0.00	3,960.32	(6,980.16)
G0143	THE AMERICAN LEGION LAWRENCE STEPHENSON POST 1	1,181,359.77	118,372.77	8,704.73	0.00	118,372.77	2,469.82	0.00	2,469.82	(6,234.91)
G0906	GRAFTON CURLERS INC	1,181,019.93	123,317.68	9,298.12	0.00	123,317.68	2,865.41	0.00	2,865.41	(6,432.71)
G0214	HETTINGER JUNIOR CHAMBER OF COMMERCE	1,179,405.50	129,465.75	10,035.89	0.00	129,465.75	3,357.26	0.00	3,357.26	(6,678.63)
G0038	VFW CLUB OF FARGO	1,177,461.00	112,664.50	8,019.74	0.00	112,664.50	2,013.16	0.00	2,013.16	(6,006.58)
G0347	DEVILS LAKE BLUE LINE CLUB INC	1,170,634.41	186,092.74	9,197.84	72,377.33	113,715.41	2,097.23	723.77	2,821.01	(6,376.83)
G0223	BULLIS POST NO 84 OF THE AMERICAN LEGION DEPT OF N	1,165,330.00	131,848.75	10,321.85	0.00	131,848.75	3,547.90	0.00	3,547.90	(6,773.95)
G0063	SCHWANDT GOODMAN POST NO 9050 VFW OF THE US	1,163,982.65	131,203.25	10,244.39	749.10	130,454.15	3,436.33	7.49	3,443.82	(6,800.57)
G0906	GRAFTON CURLERS INC	1,163,018.03	122,346.28	9,181.55	5,000.00	117,346.28	2,387.70	50.00	2,437.70	(6,743.85)
G1063	MINI MONARCHS CHILD CARE FACILITY LLC	1,157,830.75	126,560.00	9,687.20	0.00	126,560.00	3,124.80	0.00	3,124.80	(6,562.40)
G0525	LEEDS ECONOMIC DEVELOPMENT CORPORATION	1,157,080.00	131,708.50	10,305.02	860.00	130,848.50	3,467.88	8.60	3,476.48	(6,828.54)
G0580	DUNSEITH COMMUNITY BETTERMENT CLUB	1,155,945.50	118,728.25	8,747.39	0.00	118,728.25	2,498.26	0.00	2,498.26	(6,249.13)
G0103	TIOGA AMERICAN LEGION POST NO 139 THE AMERICAN LE	1,154,451.50	139,475.75	11,237.09	0.00	139,475.75	4,158.06	0.00	4,158.06	(7,079.03)
G0258	MOHALL FIRE DEPARTMENT	1,152,931.50	128,035.50	9,864.26	0.00	128,035.50	3,242.84	0.00	3,242.84	(6,621.42)
G0629	RUTLAND SPORTSMEN'S CLUB	1,148,443.00	135,290.00	10,734.80	0.00	135,290.00	3,823.20	0.00	3,823.20	(6,911.60)
G0464	LANGDON AREA HOCKEY BOOSTERS INC	1,145,991.92	129,990.67	10,098.88	0.00	129,990.67	3,399.25	0.00	3,399.25	(6,699.63)
G0629	RUTLAND SPORTSMEN'S CLUB	1,143,696.00	138,747.00	11,149.64	0.00	138,747.00	4,099.76	0.00	4,099.76	(7,049.88)
G0063	SCHWANDT GOODMAN POST NO 9050 VFW OF THE US	1,142,047.33	123,651.34	9,338.16	458.51	123,192.83	2,855.43	4.59	2,860.01	(6,478.15)
G0347	DEVILS LAKE BLUE LINE CLUB INC	1,137,277.22	126,541.22	9,684.95	0.00	126,541.22	3,123.30	0.00	3,123.30	(6,561.65)
G0464	LANGDON AREA HOCKEY BOOSTERS INC	1,136,569.28	148,654.03	12,338.48	23,000.00	125,654.03	3,052.32	230.00	3,282.32	(9,056.16)
G0395	LISBON FIRE DEPARTMENT INC	1,132,647.00	137,155.50	10,958.66	0.00	137,155.50	3,972.44	0.00	3,972.44	(6,986.22)
G0464	LANGDON AREA HOCKEY BOOSTERS INC	1,131,716.99	108,899.49	7,567.94	0.00	108,899.49	1,711.96	0.00	1,711.96	(5,855.98)
G0536	DIVIDE COUNTY QUARTERBACK CLUB INC	1,130,157.00	119,297.00	8,815.64	0.00	119,297.00	2,543.76	0.00	2,543.76	(6,271.88)
G0395	LISBON FIRE DEPARTMENT INC	1,127,020.25	103,995.75	6,979.49	0.00	103,995.75	1,319.66	0.00	1,319.66	(5,659.83)
G0103	TIOGA AMERICAN LEGION POST NO 139 THE AMERICAN LE	1,123,511.00	154,622.25	13,054.67	0.00	154,622.25	5,369.78	0.00	5,369.78	(7,684.89)
G0258	MOHALL FIRE DEPARTMENT	1,122,715.50	113,894.50	8,167.34	0.00	113,894.50	2,111.56	0.00	2,111.56	(6,055.78)
G0580	DUNSEITH COMMUNITY BETTERMENT CLUB	1,117,563.25	119,749.50	8,869.94	0.00	119,749.50	2,579.96	0.00	2,579.96	(6,289.98)
G0752	VALLEY CITY HOCKEY AND FIGURE SKATING CLUB	1,115,328.50	121,823.50	9,118.82	0.00	121,823.50	2,745.88	0.00	2,745.88	(6,372.94)
G0935	BISON BOOSTER CLUB OF MILNOR ND	1,114,810.48	138,324.48	11,098.94	0.00	138,324.48	4,065.96	0.00	4,065.96	(7,032.98)
G1063	MINI MONARCHS CHILD CARE FACILITY LLC	1,113,731.00	115,663.25	8,379.59	0.00	115,663.25	2,253.06	0.00	2,253.06	(6,126.53)
G0866	LAKE REGION SNOWMOBILE CLUB INC	1,113,092.75	106,686.75	7,302.41	0.00	106,686.75	1,534.94	0.00	1,534.94	(5,767.47)
G0602	WALHALLA VOLUNTEER FIRE DEPARTMENT	1,110,350.99	108,670.74	7,540.49	0.00	108,670.74	1,693.66	0.00	1,693.66	(5,846.83)
G0385	RUGBY JAYCEES	1,106,528.00	131,172.00	10,240.64	0.00	131,172.00	3,493.76	0.00	3,493.76	(6,746.88)
G0385	RUGBY JAYCEES	1,105,261.00	131,870.00	10,324.40	0.00	131,870.00	3,549.60	0.00	3,549.60	(6,774.80)
G0766	ABATE OF NORTH DAKOTA	1,105,042.77	129,277.27	10,013.27	0.00	129,277.27	3,342.18	0.00	3,342.18	(6,671.09)
G0207	ELGIN LIONS CLUB	1,104,439.50	133,349.50	10,501.94	0.00	133,349.50	3,667.96	0.00	3,667.96	(6,833.98)
G0602	WALHALLA VOLUNTEER FIRE DEPARTMENT	1,104,430.16	117,326.16	8,579.14	0.00	117,326.16	2,386.09	0.00	2,386.09	(6,193.05)
G0050	HERMAN-SCHLENKER POST NO 137 THE AMERICAN LEGIC	1,102,388.50	112,942.00	8,053.04	0.00	112,942.00	2,035.36	0.00	2,035.36	(6,017.68)
G0214	HETTINGER JUNIOR CHAMBER OF COMMERCE	1,102,371.00	121,197.75	9,043.73	0.00	121,197.75	2,695.82	0.00	2,695.82	(6,347.91)
G0070	LANGDON F O E AERIE 3454 INC	1,100,371.75	124,950.00	9,494.00	0.00	124,950.00	2,996.00	0.00	2,996.00	(6,498.00)
G0368	WESTHOPE SENIOR CITIZENS	1,099,990.51	124,089.51	9,390.74	0.00	124,089.51	2,927.16	0.00	2,927.16	(6,463.58)
G1063	MINI MONARCHS CHILD CARE FACILITY LLC	1,093,057.50	110,232.75	7,727.93	0.00	110,232.75	1,818.62	0.00	1,818.62	(5,909.31)
G0385	RUGBY JAYCEES	1,092,786.00	133,145.00	10,477.40	0.00	133,145.00	3,651.60	0.00	3,651.60	(6,825.80)
G0461	CITIZEN ASSISTANCE PROGRAMS	1,092,411.00	139,055.75	11,186.69	0.00	139,055.75	4,124.46	0.00	4,124.46	(7,062.23)
G0001	VETERANS OF FOREIGN WARS CLUB POST NO 753 VFW C	1,091,644.45	121,523.45	9,082.81	0.00	121,523.45	2,721.88	0.00	2,721.88	(6,360.93)
G0580	DUNSEITH COMMUNITY BETTERMENT CLUB	1,089,044.00	115,067.00	8,308.04	0.00	115,067.00	2,205.36	0.00	2,205.36	(6,102.68)
G1049	COMPANIONS FOR CHILDREN INC	1,082,414.62	108,963.12	7,575.57	0.00	108,963.12	1,717.05	0.00	1,717.05	(5,858.52)
G0097	WILLISTON LODGE NO 239 LOYAL ORDER OF MOOSE	1,081,942.90	113,536.15	8,124.34	807.00	112,729.15	2,018.33	8.07	2,026.40	(6,097.94)
G0961	EL ZAGAL VIKING PATROL INC	1,081,095.25	110,240.25	7,728.83	0.00	110,240.25	1,819.22	0.00	1,819.22	(5,909.61)
G0368	WESTHOPE SENIOR CITIZENS	1,072,793.92	105,878.92	7,205.47	0.00	105,878.92	1,470.31	0.00	1,470.31	(5,735.16)
G0075	WAHPETON AERIE NO 2749 FRATERNAL ORDER OF EAGLI	1,069,816.00	113,250.00	8,090.00	0.00	113,250.00	2,060.00	0.00	2,060.00	(6,030.00)
G0495	FINLEY IMPROVEMENT ASSOCIATION	1,065,430.61	141,253.36	11,450.40	0.00	141,253.36	4,300.27	0.00	4,300.27	(7,150.13)
G0602	WALHALLA VOLUNTEER FIRE DEPARTMENT	1,064,310.90	117,004.40	8,540.53	0.00	117,004.40	2,360.35	0.00	2,360.35	(6,180.18)
G0736	DRAYTON CURLING CLUB INC	1,061,620.51	112,113.51	7,953.62	0.00	112,113.51	1,969.08	0.00	1,969.08	(5,984.54)
G0097	WILLISTON LODGE NO 239 LOYAL ORDER OF MOOSE	1,060,161.14	116,749.14	8,509.90	492.00	116,257.14	2,300.57	4.92	2,305.49	(6,204.41)
G0866	LAKE REGION SNOWMOBILE CLUB INC	1,053,593.75	107,789.00	7,434.68	0.00	107,789.00	1,623.12	0.00	1,623.12	(5,811.56)
G0097	WILLISTON LODGE NO 239 LOYAL ORDER OF MOOSE	1,039,177.11	126,614.11	9,693.69	179.75	126,434.36	3,114.75	1.80	3,116.55	(6,577.14)
G0276	STRASBURG LIONS CLUB	1,034,846.25	115,347.00	8,341.64	0.00	115,347.00	2,227.76	0.00	2,227.76	(6,113.88)
G0050	HERMAN-SCHLENKER POST NO 137 THE AMERICAN LEGIC	1,033,446.75	106,158.75	7,239.05	0.00	106,158.75	1,492.70	0.00	1,492.70	(5,746.35)
G0063	SCHWANDT GOODMAN POST NO 9050 VFW OF THE US	1,032,542.70	115,108.95	8,313.07	856.25	114,252.70	2,140.22	8.56	2,148.78	(6,164.29)
G1045	SOUTHERN VALLEY FIGURE SKATING CLUB INC	1,026,141.00	103,613.25	6,933.59	0.00	103,613.25	1,289.06	0.00	1,289.06	(5,644.53)
G0199	JORGENSON AMERICAN LEGION POST 181 INC	1,020,527.00	110,642.50	7,777.10	0.00	110,642.50	1,851.40	0.00	1,851.40	(5,925.70)
G0525	LEEDS ECONOMIC DEVELOPMENT CORPORATION	1,018,545.50	124,707.75	9,464.93	745.00	123,962.75	2,917.02	7.45	2,924.47	(6,540.46)
G0906	GRAFTON CURLERS INC	1,018,422.61	112,456.36	7,994.76	0.00	112,456.36	1,996.51	0.00	1,996.51	(5,998.25)
G0070	LANGDON F O E AERIE 3454 INC	1,017,045.00	118,378.50	8,705.42	0.00	118,378.50	2,470.28	0.00	2,470.28	(6,235.14)
G0097	WILLISTON LODGE NO 239 LOYAL ORDER OF MOOSE	1,014,878.82	109,717.07	7,666.05	182.00	109,535.07	1,762.81	1.82	1,764.63	(5,901.42)
G0075	WAHPETON AERIE NO 2749 FRATERNAL ORDER OF EAGLI	1,009,439.00	124,812.00	9,477.44	0.00	124,812.00	2,984.96	0.00	2,984.96	(6,492.48)
G0476	MUNICH AREA DEVELOPMENT CORPORATION	1,008,138.27	111,462.27	7,875.47	0.00	111,462.27	1,916.98	0.00	1,916.98	(5,958.49)
G0979	LARIMORE BOOSTER CLUB INC	1,005,342.48	118,123.73	8,674.85	0.00	118,123.73	2,449.90	0.00	2,449.90	(6,224.95)
G0297	HANKINSON POST NO 88 DEPT OF ND OF THE AMERICAN	1,004,505.75	100,625.75	6,575.09	0.00	100,625.75	1,050.06	0.00	1,050.06	(5,525.03)
G1073	CARRINGTON WRESTLING BOOSTER CLUB	999,482.02	101,115.52	6,633.86	0.00	101,115.52	1,089.24	0.00	1,089.24	(5,544.62)
G0766	ABATE OF NORTH DAKOTA	999,125.24	101,227.49	6,647.30	0.00	101,227.49	1,098.20	0.00	1,098.20	(5,549.10)
G0001	VETERANS OF FOREIGN WARS CLUB POST NO 753 VFW C	996,261.14	98,899.64	6,367.96	0.00	98,899.64	989.00	0.00	989.00	(5,378.96)
G0461	CITIZEN ASSISTANCE PROGRAMS	996,079.00	111,200.75	7,844.09	0.00	111,200.75	1,896.06	0.00	1,896.06	(5,948.03)
G0461	CITIZEN ASSISTANCE PROGRAMS	990,566.75	115,047.50	8,305.70	0.00	115,047.50	2,203.80	0.00	2,203.80	(6,101.90)
G0160	TRIPLE R COTEAU HORSE CLUB LTD	986,684.49	111,302.24	7,856.27	0.00	111,302.24	1,904.18	0.00	1,904.18	(5,952.09)
G1073	CARRINGTON WRESTLING BOOSTER CLUB	986,646.95	102,024.45	6,742.93	0.00	102,024.45	1,161.96	0.00	1,161.96	(5,580.97)
G0961	EL ZAGAL VIKING PATROL INC	984,971.00	126,318.50	9,658.22	0.00	126,318.50	3,105.48	0.00	3,105.48	(6,552.74)
G1073	CARRINGTON WRESTLING BOOSTER CLUB	984,888.47	116,612.72	8,493.53	0.00	116,612.72	2,329.02	0.00	2,329.02	(6,164.51)
G0297	HANKINSON POST NO 88 DEPT OF ND OF THE AMERICAN	984,631.00	111,630.50	7,895.66	0.00	111,630.50	1,930.44	0.00	1,930.44	(5,965.22)
G0746	AMERICAN GOLD GYMNASTICS	980,531.00	134,515.00	10,641.80	24,210.00	110,305.00	1,824.40	242.10	2,066.50	(8,575.30)
G1045	SOUTHERN VALLEY FIGURE SKATING CLUB INC	975,004.25	93,926.00	5,771.12	0.00	93,926.00	939.26	0.00	939.26	(4,831.86)
G0476	MUNICH AREA DEVELOPMENT CORPORATION	974,514.56	114,625.31	8,255.04	0.00	114,625.31	2,170.02	0.00	2,170.02	(6,085.02)

G0746	AMERICAN GOLD GYMNASTICS	971,153.00	107,991.50	7,458.98	0.00	107,991.50	1,639.32	0.00	1,639.32	(5,819.66)
G0536	DIVIDE COUNTY QUARTERBACK CLUB INC	970,955.50	100,554.00	6,566.48	0.00	100,554.00	1,044.32	0.00	1,044.32	(5,522.16)
G0752	VALLEY CITY HOCKEY AND FIGURE SKATING CLUB	968,665.50	107,082.25	7,349.87	10,800.00	96,282.25	962.82	108.00	1,070.82	(6,279.05)
G0070	LANGDON F O E AERIE 3454 INC	967,624.25	105,036.50	7,104.38	0.00	105,036.50	1,402.92	0.00	1,402.92	(5,701.46)
G1088	NORTH BORDER EAGLE SPORTS BOOSTERS-NECHE PEMI	962,885.39	97,057.39	6,146.89	0.00	97,057.39	970.57	0.00	970.57	(5,176.32)
G0746	AMERICAN GOLD GYMNASTICS	962,608.50	121,416.00	9,069.92	0.00	121,416.00	2,713.28	0.00	2,713.28	(6,356.64)
G0550	CAVALIER HOOK AND LADDER SOCIETY	957,254.75	99,597.00	6,451.64	0.00	99,597.00	995.97	0.00	995.97	(5,455.67)
G1088	NORTH BORDER EAGLE SPORTS BOOSTERS-NECHE PEMI	957,038.88	99,825.88	6,479.11	0.00	99,825.88	998.26	0.00	998.26	(5,480.85)
G0014	MANDAN LODGE NO 425 LOYAL ORDER OF MOOSE INCOR	953,483.00	122,035.60	9,144.27	19,705.56	102,330.04	1,186.40	197.06	1,383.46	(7,760.81)
G0140	BARRY-HOOF POST NO 72 AMERICAN LEGION DEPT OF NI	953,410.00	95,634.50	5,976.14	0.00	95,634.50	956.35	0.00	956.35	(5,019.80)
G1053	LISBON BRONCO ATHLETIC BOOSTERS	951,858.01	108,028.76	7,463.45	0.00	108,028.76	1,642.30	0.00	1,642.30	(5,821.15)
G1073	CARRINGTON WRESTLING BOOSTER CLUB	950,799.09	88,029.59	5,063.55	0.00	88,029.59	880.30	0.00	880.30	(4,183.25)
G0525	LEEDS ECONOMIC DEVELOPMENT CORPORATION	946,208.50	129,082.75	9,989.93	0.00	129,082.75	3,326.62	0.00	3,326.62	(6,663.31)
G1058	GRAND FORKS YOUTH HOCKEY ASSOCIATION	943,484.76	109,314.76	7,617.77	15,000.00	94,314.76	943.15	150.00	1,093.15	(6,524.62)
G1053	LISBON BRONCO ATHLETIC BOOSTERS	942,439.75	90,860.50	5,403.26	0.00	90,860.50	908.61	0.00	908.61	(4,494.66)
G0143	THE AMERICAN LEGION LAWRENCE STEPHENSON POST	938,905.00	96,781.50	6,113.78	0.00	96,781.50	967.82	0.00	967.82	(5,145.97)
G1045	SOUTHERN VALLEY FIGURE SKATING CLUB INC	938,718.75	91,136.25	5,436.35	0.00	91,136.25	911.36	0.00	911.36	(4,524.99)
G0495	FINLEY IMPROVEMENT ASSOCIATION	937,291.00	124,198.00	9,403.76	0.00	124,198.00	2,935.84	0.00	2,935.84	(6,467.92)
G0103	TIOGA AMERICAN LEGION POST NO 139 THE AMERICAN LE	936,159.25	130,661.25	10,179.35	0.00	130,661.25	3,452.90	0.00	3,452.90	(6,726.45)
G1088	NORTH BORDER EAGLE SPORTS BOOSTERS-NECHE PEMI	935,561.16	89,394.16	5,227.30	0.00	89,394.16	893.94	0.00	893.94	(4,333.36)
G0746	AMERICAN GOLD GYMNASTICS	932,118.00	112,189.50	7,962.74	0.00	112,189.50	1,975.16	0.00	1,975.16	(5,987.58)
G0207	ELGIN LIONS CLUB	931,650.25	110,737.00	7,788.44	0.00	110,737.00	1,858.96	0.00	1,858.96	(5,929.48)
G1031	HOLE-IN-ONE FOUNDATION	929,914.75	110,132.00	7,715.84	0.00	110,132.00	1,810.56	0.00	1,810.56	(5,905.28)
G1088	NORTH BORDER EAGLE SPORTS BOOSTERS-NECHE PEMI	929,534.94	92,699.94	5,623.99	0.00	92,699.94	927.00	0.00	927.00	(4,696.99)
G0089	WILLIAM PERRY MAKEE POST 75 OF THE AMERICAN LEGI	926,998.00	104,079.50	6,989.54	0.00	104,079.50	1,326.36	0.00	1,326.36	(5,663.18)
G0766	ABATE OF NORTH DAKOTA	922,475.13	103,087.32	6,870.48	12,553.19	90,534.13	905.34	125.53	1,030.87	(5,839.61)
G0140	BARRY-HOOF POST NO 72 AMERICAN LEGION DEPT OF NI	921,020.00	96,381.50	6,065.78	0.00	96,381.50	963.82	0.00	963.82	(5,101.97)
G0979	LARIMORE BOOSTER CLUB INC	919,519.68	106,410.18	7,269.22	0.00	106,410.18	1,512.81	0.00	1,512.81	(5,756.41)
G0063	SCHWANDT GOODMAN POST NO 9050 VFW OF THE US	914,788.35	88,432.95	5,111.95	420.35	88,012.60	880.13	4.20	884.33	(4,227.62)
G0536	DIVIDE COUNTY QUARTERBACK CLUB INC	912,812.00	95,505.75	5,960.69	0.00	95,505.75	955.06	0.00	955.06	(5,005.63)
G0961	EL ZAGAL VIKING PATROL INC	912,444.00	87,944.50	5,053.34	0.00	87,944.50	879.45	0.00	879.45	(4,173.90)
G1070	NORTH DAKOTA COMMUNITY AND REC	912,139.00	97,647.00	6,217.64	0.00	97,647.00	976.47	0.00	976.47	(5,241.17)
G1031	HOLE-IN-ONE FOUNDATION	911,643.50	106,803.75	7,316.45	0.00	106,803.75	1,544.30	0.00	1,544.30	(5,772.15)
G0032	RAYMOND B THORN POST NO 30 OF THE AMERICAN LEGI	910,344.75	83,938.00	4,572.56	0.00	83,938.00	839.38	0.00	839.38	(3,733.18)
G0766	ABATE OF NORTH DAKOTA	909,455.06	105,112.06	7,113.45	0.00	105,112.06	1,408.96	0.00	1,408.96	(5,704.49)
G0089	WILLIAM PERRY MAKEE POST 75 OF THE AMERICAN LEGI	905,914.00	96,224.00	6,046.88	0.00	96,224.00	962.24	0.00	962.24	(5,084.64)
G1019	BISMARCK-MANDAN LODGE NO 1199 BENEVOLENT AND	901,618.00	145,386.50	11,946.38	40,860.00	104,526.50	1,362.12	408.60	1,770.72	(10,175.66)
G1043	VALLEY CITY BASEBALL ASSOCIATION	894,853.00	115,170.50	8,320.46	0.00	115,170.50	2,213.64	0.00	2,213.64	(6,106.82)
G1053	LISBON BRONCO ATHLETIC BOOSTERS	888,984.50	91,692.75	5,503.13	0.00	91,692.75	916.93	0.00	916.93	(4,586.20)
G0866	LAKE REGION SNOWMOBILE CLUB INC	881,390.25	94,275.75	5,813.09	0.00	94,275.75	942.76	0.00	942.76	(4,870.33)
G0772	BUXTON DAYCARE	879,890.00	102,466.50	6,795.98	0.00	102,466.50	1,197.32	0.00	1,197.32	(5,598.66)
G0014	MANDAN LODGE NO 425 LOYAL ORDER OF MOOSE INCOR	878,386.50	106.197.67	7,243.72	5,832.13	100,365.54	1,029.24	58.32	1,087.56	(6,156.16)
G0099	AMERICAN LEGION POST #3 MATTHEW BREW	877,374.00	99,579.25	6,449.51	0.00	99,579.25	995.79	0.00	995.79	(5,453.72)
G0140	BARRY-HOOF POST NO 72 AMERICAN LEGION DEPT OF NI	874,670.50	90,122.00	5,314.64	0.00	90,122.00	901.22	0.00	901.22	(4,413.42)
G0089	WILLIAM PERRY MAKEE POST 75 OF THE AMERICAN LEGI	873,597.00	88,586.50	5,130.38	0.00	88,586.50	885.87	0.00	885.87	(4,244.52)
G0979	LARIMORE BOOSTER CLUB INC	873,269.79	100,790.79	6,594.89	0.00	100,790.79	1,063.26	0.00	1,063.26	(5,531.63)
G0258	MOHALL FIRE DEPARTMENT	871,597.00	94,681.50	5,861.78	0.00	94,681.50	946.82	0.00	946.82	(4,914.97)
G0580	DUNSEITH COMMUNITY BETTERMENT CLUB	868,352.50	82,611.75	4,413.41	0.00	82,611.75	826.12	0.00	826.12	(3,587.29)
G0051	VETERANS INCORPORATED	867,794.50	115,106.50	8,312.78	0.00	115,106.50	2,208.52	0.00	2,208.52	(6,104.26)
G0099	AMERICAN LEGION POST #3 MATTHEW BREW	867,147.25	116,428.00	8,471.36	0.00	116,428.00	2,314.24	0.00	2,314.24	(6,157.12)
G0014	MANDAN LODGE NO 425 LOYAL ORDER OF MOOSE INCOR	866,100.50	107,543.90	7,405.27	0.00	107,543.90	1,603.51	0.00	1,603.51	(5,801.76)
G0051	VETERANS INCORPORATED	864,160.50	112,643.85	8,017.26	0.00	112,643.85	2,011.51	0.00	2,011.51	(6,005.75)
G0051	VETERANS INCORPORATED	864,144.75	111,848.00	7,921.76	0.00	111,848.00	1,947.84	0.00	1,947.84	(5,973.92)
G0527	ST THOMAS BOOSTER CLUB INC	862,088.11	87,024.11	4,942.89	0.00	87,024.11	870.24	0.00	870.24	(4,072.65)
G0476	MUNICH AREA DEVELOPMENT CORPORATION	861,512.30	92,860.55	5,643.27	0.00	92,860.55	928.61	0.00	928.61	(4,714.66)
G0973	DOUGLAS SPORTSMEN'S CLUB INC	859,819.00	103,595.25	6,931.43	0.00	103,595.25	1,287.62	0.00	1,287.62	(5,643.81)
G0979	LARIMORE BOOSTER CLUB INC	853,272.26	92,761.26	5,631.35	0.00	92,761.26	927.61	0.00	927.61	(4,703.74)
G1043	VALLEY CITY BASEBALL ASSOCIATION	852,809.00	103,403.25	6,908.39	0.00	103,403.25	1,272.26	0.00	1,272.26	(5,636.13)
G0683	COMET ATHLETIC CLUB	845,380.50	100,696.50	6,583.58	3,150.00	97,546.50	975.47	31.50	1,006.97	(5,576.62)
G0185	LANSFORD JAYCEES INC	845,176.25	71,008.50	3,021.02	0.00	71,008.50	710.09	0.00	710.09	(2,310.94)
G1031	HOLE-IN-ONE FOUNDATION	844,859.75	92,629.75	5,615.57	865.00	91,764.75	917.65	8.65	926.30	(4,689.27)
G0032	RAYMOND B THORN POST NO 30 OF THE AMERICAN LEGI	844,016.50	85,814.25	4,797.71	0.00	85,814.25	858.14	0.00	858.14	(3,939.57)
G0961	EL ZAGAL VIKING PATROL INC	843,107.75	102,628.00	6,815.36	0.00	102,628.00	1,210.24	0.00	1,210.24	(5,605.12)
G0548	OAKES ENHANCEMENT INC	840,608.57	84,039.07	4,584.69	0.00	84,039.07	840.39	0.00	840.39	(3,744.30)
G1031	HOLE-IN-ONE FOUNDATION	839,441.75	92,588.75	5,610.65	0.00	92,588.75	925.89	0.00	925.89	(4,684.76)
G0185	LANSFORD JAYCEES INC	838,352.00	80,617.00	4,174.04	0.00	80,617.00	806.17	0.00	806.17	(3,367.87)
G0973	DOUGLAS SPORTSMEN'S CLUB INC	837,735.00	113,699.50	8,143.94	0.00	113,699.50	2,095.96	0.00	2,095.96	(6,047.98)
G0276	STRASBURG LIONS CLUB	836,573.95	98,521.95	6,322.63	0.00	98,521.95	985.22	0.00	985.22	(5,337.41)
G1045	SOUTHERN VALLEY FIGURE SKATING CLUB INC	836,477.25	89,820.50	5,278.46	0.00	89,820.50	898.21	0.00	898.21	(4,380.26)
G0683	COMET ATHLETIC CLUB	834,801.50	102,784.00	6,834.08	1,605.00	101,179.00	1,094.32	16.05	1,110.37	(5,723.71)
G0772	BUXTON DAYCARE	834,065.50	100,826.25	6,599.15	0.00	100,826.25	1,066.10	0.00	1,066.10	(5,533.05)
G0124	AMERICAN LEGION HOLDING CORPORATION POST 92	826,789.75	97,037.25	6,144.47	0.00	97,037.25	970.37	0.00	970.37	(5,174.10)
G0276	STRASBURG LIONS CLUB	823,691.99	94,060.99	5,787.32	1,900.00	92,160.99	921.61	19.00	940.61	(4,846.71)
G0392	HARWOOD AREA FIRE AND RESCUE INC	814,342.50	94,022.50	5,782.70	7,058.00	86,964.50	869.65	70.58	940.23	(4,842.48)
G0527	ST THOMAS BOOSTER CLUB INC	811,111.35	93,577.60	5,729.31	0.00	93,577.60	935.78	0.00	935.78	(4,793.53)
G0160	TRIPLE R COTEAU HORSE CLUB LTD	810,291.18	83,590.18	4,530.82	0.00	83,590.18	835.90	0.00	835.90	(3,694.92)
G0199	JORGENSON AMERICAN LEGION POST 181 INC	809,371.75	84,509.50	4,641.14	0.00	84,509.50	845.10	0.00	845.10	(3,796.05)
G0550	CAVALIER HOOK AND LADDER SOCIETY	805,555.75	84,297.00	4,615.64	0.00	84,297.00	842.97	0.00	842.97	(3,772.67)
G0032	RAYMOND B THORN POST NO 30 OF THE AMERICAN LEGI	800,319.75	92,268.50	5,572.22	0.00	92,268.50	922.69	0.00	922.69	(4,649.54)
G0014	MANDAN LODGE NO 425 LOYAL ORDER OF MOOSE INCOR	797,055.50	84,676.18	4,661.14	0.00	84,676.18	846.76	0.00	846.76	(3,814.38)
G0476	MUNICH AREA DEVELOPMENT CORPORATION	789,356.67	94,376.17	5,825.14	0.00	94,376.17	943.76	0.00	943.76	(4,881.38)
G0207	ELGIN LIONS CLUB	787,911.25	99,874.75	6,484.97	0.00	99,874.75	998.75	0.00	998.75	(5,486.22)
G0297	HANKINSON POST NO 88 DEPT OF ND OF THE AMERICAN	787,065.01	93,191.25	5,682.95	0.00	93,191.25	931.91	0.00	931.91	(4,751.04)
G0527	ST THOMAS BOOSTER CLUB INC	786,056.18	91,787.93	5,514.55	0.00	91,787.93	917.88	0.00	917.88	(4,596.67)
G0735	AMERICAN LEGION 126 JOSEPH E APPERT	785,867.54	72,479.04	3,197.48	0.00	72,479.04	724.79	0.00	724.79	(2,472.69)
G0531	ANAMOOSE CIVIC CLUB	781,463.97	92,927.22	5,651.27	0.00	92,927.22	929.27	0.00	929.27	(4,722.00)
G0124	AMERICAN LEGION HOLDING CORPORATION POST 92	779,438.75	92,958.25	5,654.99	0.00	92,958.25	929.58	0.00	929.58	(4,725.41)
G0207	ELGIN LIONS CLUB	779,378.75	80,046.00	4,105.52	0.00	80,046.00	800.46	0.00	800.46	(3,305.06)
G0160	TRIPLE R COTEAU HORSE CLUB LTD	773,197.21	87,094.21	4,951.31	0.00	87,094.21	870.94	0.00	870.94	(4,080.37)
G0219	TOLNA AMERICAN LEGION POST 162	768,568.75	85,845.50	4,801.46	0.00	85,845.50	858.46	0.00	858.46	(3,943.01)
G0199	JORGENSON AMERICAN LEGION POST 181 INC	768,343.75	88,802.75	5,156.33	0.00	88,802.75	888.03	0.00	888.03	(4,268.30)
G0099	AMERICAN LEGION POST #3 MATTHEW BREW	768,339.50	91,835.25	5,520.23	0.00	91,835.25	918.35	0.00	918.35	(4,601.88)
G0185	LANSFORD JAYCEES INC	763,067.00	83,473.00	4,516.76	0.00	83,473.00	834.73	0.00	834.73	(3,682.03)
G0973	DOUGLAS SPORTSMEN'S CLUB INC	761,715.50	92,529.25	5,603.51	0.00	92,529.25	925.29	0.00	925.29	(4,678.22)
G0548	OAKES ENHANCEMENT INC	758,820.03	79,831.03	4,079.72	0.00	79,831.03	798.31	0.00	798.31	(3,281.41)
G0170	RICE-DEEDE POST NO 205 THE AMERICAN LEGION DEPT	756,798.00	89,118.75	5,194.25	0.00	89,118.75	891.19	0.00	891.19	(4,303.06)
G0443	BISMARCK GYMNASTICS ACADEMY INC	753,621.19	77,987.69	3,858.52	0.00	77,987.69	779.88	0.00	779.88	(3,078.64)
G1019	BISMARCK-MANDAN LODGE NO 1199 BENEVOLENT AND	753,500.31	88,269.31	5,092.32	942.50	87,326.81	873.27	9.43	882.69	(4,209.63)
G0752	VALLEY CITY HOCKEY AND FIGURE SKATING CLUB	752,702.25	82,894.00	4,447.28	0.00	82,894.00	828.94	0.00	828.94	(3,618.34)
G0973	DOUGLAS SPORTSMEN'S CLUB INC	750,861.00	99,348.25	6,421.79	0.00	99,348.25	993.48	0.00	993.48	(5,428.31)
G0531	ANAMOOSE CIVIC CLUB	750,567.94	76,005.94	3,620.71	0.00	76,005.94	760.06	0.00	760.06	(2,860.65)
G0089	WILLIAM PERRY MAKEE POST 75 OF THE AMERICAN LEGI	749,628.50	85,580.50	4,769.66	0.00	85,580.50	855.81	0.00	855.81	(3,913.86)
G1009	DAKOTA LEATHERNECKS DETACHMENT #1419 OF THE MA	748,343.27	79,756.02	4,070.72	0.00	79,756.02	797.56	0.00	797.56	(3,273.16)
G0621	FESSENDEN ORIOLE BOOSTER CLUB INCORPORATION	743,061.30	78,355.80	3,902.70	0.00	78,355.80	783.56	0.00	783.56	(3,119.14)
G1070	NORTH DAKOTA COMMUNITY AND REC	742,557.00	82,797.50	4,435.70	0.00	82,797.50	827.98	0.00	827.98	(3,607.73)
G0683	COMET ATHLETIC CLUB	742,175.00	91,506.50	5,480.78	14,564.00	76,942.50	769.43	145.64	915.07	(4,565.72)
G0461	CITIZEN ASSISTANCE PROGRAMS	738,846.75	86,656.00	4,898.72	0.00	86,656.00	866.56	0.00	866.56	(4,032.16)
G0548	OAKES ENHANCEMENT INC	736,820.62	70,637.87	2,976.54	0.00	70,637.87	706.38	0.00	706.38	(2,270.16)
G0404	JAMESTOWN HOCKEY BOOSTER CLUB INC	736,702.50	123,310.75	9,297.29	39,231.00	84,079.75	840.80	392.31	1,233.11	(8,064.18)
G0199	JORGENSON AMERICAN LEGION POST 181 INC	733,662.00	81,952.25	4,334.27	0.00	81,952.25	819.52	0.00	819.52	(3,514.75)
G1043	VALLEY CITY BASEBALL ASSOCIATION	731,746.00	84,901.50	4,688.18	0.00	84,901.50	849.02	0.00	849.02	(3,839.17)
G0388	RICHARDTON FIREMEN'S AUXILIARY	728,002.78	85,038.78	4,704.65	0.00	85,038.78	850.39	0.00	850.39	(3,854.26)
G0982	PLAZA COMMUNITY CLUB INCORPORATED	722,955.50	78,244.25	3,889.31	2,710.00	75,534.25	755.34	27.10	782.44	(3,106.87)
G0338	FARGO YOUTH HOCKEY ASSOCIATION	720,999.75	264,200.75	3,902.43	204,256.00	59,944.75	599.45	2,042.56	2,642.01	(1,260.42)
G1043	VALLEY CITY BASEBALL ASSOCIATION	719,866.50	87,867.00	5,044.04	0.00	87,867.00	878.67	0.00	878.67	(4,165.37)
G0185	LANSFORD JAYCEES INC	718,629.00	83,747.00	4,549.64	0.00	83,747.00	837.47	0.00	837.47	(3,712.17)
G0600	VALLEY TWISTERS GYMNASTICS CLUB INC	714,151.50	67,879.75	2,645.57	0.00	67,879.75	678.80	0.00	678.80	(1,966.77)
G0338	FARGO YOUTH HOCKEY ASSOCIATION	714,074.75	74,706.25	3,464.75	0.00	74,706.25	747.06	0.00	747.06	(2,717.69)
G0522	VALLEY SNOWDRIFTERS SNOWMOBILE CLUB	710,924.75	78,858.50	3,963.02	0.00	78,858.50	788.59	0.00	788.59	(3,174.44)
G0527	ST THOMAS BOOSTER CLUB INC	709,613.18	62,377.93	1,985.35	0.00	62,377.93	623.78	0.00	623.78	(1,361.57)
G1059	LANGDON DAY CARE CENTER INC	709,486.32	74,374.32	3,424.92	0.00	74,374.32	743.74	0.00	743.74	(2,681.18)
G0032	RAYMOND B THORN POST NO 30 OF THE AMERICAN LEGI	708,986.00	77,502.25	3,800.27	0.00	77,502.25	775.02	0.00	775.02	(3,025.25)
G0140	BARRY-HOOF POST NO 72 AMERICAN LEGION DEPT OF NI	704,350.00	70,601.50	2,972.18	0.00	70,601.50	706.02	0.00	706.02	(2,266.17)
G0131	THREE RIVERS GYMNASTICS	703,801.98	83,300.73	4,496.09	0.00	83,300.73	833.01	0.00	833.01	(3,663.08)
G0555	SPECIAL OLYMPICS NORTH DAKOTA	703,651.00	86,235.00	4,848.20	0.00	86,235.00	862.35	0.00	862.35	(3,985.85)
G0531	ANAMOOSE CIVIC CLUB	703,432.91	79,047.41	3,985.69	0.00	79,047.41	790.47	0.00	790.47	(3,195.22)
G0772	BUXTON DAYCARE	702,374.00	81,131.75	4,235.81	0.00	81,131.75	811.32	0.00	811.32	(3,424.49)
G0240	MOTT VOLUNTEER FIRE BRIGADE	700,969.69	75,082.94	3,509.95	0.00	75,082.94	750.83	0.00	750.83	(2,759.12)
G1025	LARIMORE VOLUNTEER FIRE DEPARTMENT BOOSTER CLU	700,199.75	72,227.00	3,167.24	0.00	72,227.00	722.27	0.00	722.27	(2,444.97)
G0600	VALLEY TWISTERS GYMNASTICS CLUB INC	700,114.50	63,926.75	2,171.21	0.00	63,926.75	639.27	0.00	639.27	(1,531.94)
G1070	NORTH DAKOTA COMMUNITY AND REC	698,174.75	75,679.25	3,581.51	0.00	75,679.25	756.79	0.00	756.79	(2,824.72)
G0276	STRASBURG LIONS CLUB	697,730.98	83,266.48	4,491.98	0.00	83,266.48	832.66	0.00	832.66	(3,659.32)

G0099	AMERICAN LEGION POST #3 MATTHEW BREW	695,679.50	81,888.18	4,326.58	1,978.18	79,910.00	799.10	19.78	818.88	(3,507.70)
G0109	HOOPLE COMMUNITY CENTER INC	694,291.40	64,305.90	2,216.71	0.00	64,305.90	643.06	0.00	643.06	(1,573.65)
G0378	ABERCROMBIE VOLUNTEER FIRE & RESCUE	691,992.35	71,114.60	3,033.75	0.00	71,114.60	711.15	0.00	711.15	(2,322.60)
G0772	BUXTON DAYCARE	688,145.00	75,269.75	3,532.37	0.00	75,269.75	752.70	0.00	752.70	(2,779.67)
G0548	OAKES ENHANCEMENT INC	687,094.63	70,353.38	2,942.41	0.00	70,353.38	703.53	0.00	703.53	(2,238.88)
G1009	DAKOTA LEATHERNECKS DETACHMENT #1419 OF THE MA	685,326.13	78,106.63	3,872.80	0.00	78,106.63	781.07	0.00	781.07	(3,091.73)
G0158	AMERICAN LEGION POST #42	682,614.00	75,728.00	3,587.36	0.00	75,728.00	757.28	0.00	757.28	(2,830.08)
G1070	NORTH DAKOTA COMMUNITY AND REC	680,329.75	60,368.00	1,744.16	0.00	60,368.00	603.68	0.00	603.68	(1,140.48)
G0051	VETERANS INCORPORATED	680,255.75	93,512.50	5,721.50	0.00	93,512.50	935.13	0.00	935.13	(4,786.38)
G0536	DIVIDE COUNTY QUARTERBACK CLUB INC	678,063.25	81,114.50	4,233.74	0.00	81,114.50	811.15	0.00	811.15	(3,422.60)
G0600	VALLEY TWISTERS GYMNASTICS CLUB INC	677,897.75	73,959.00	3,375.08	0.00	73,959.00	739.59	0.00	739.59	(2,635.49)
G0522	VALLEY SNOWDRIFTERS SNOWMOBILE CLUB	674,219.50	75,394.25	3,547.31	0.00	75,394.25	753.94	0.00	753.94	(2,793.37)
G0683	COMET ATHLETIC CLUB	673,401.50	78,816.50	3,957.98	1,390.00	77,426.50	774.27	13.90	788.17	(3,169.82)
G0219	TOLNA AMERICAN LEGION POST 162	673,325.00	78,691.75	3,943.01	0.00	78,691.75	786.92	0.00	786.92	(3,156.09)
G0866	LAKE REGION SNOWMOBILE CLUB INC	672,991.25	73,262.75	3,291.53	0.00	73,262.75	732.63	0.00	732.63	(2,558.90)
G1082	TOWNER COMMUNITY CLUB	670,856.25	73,602.50	3,332.30	0.00	73,602.50	736.03	0.00	736.03	(2,596.28)
G1067	THE KINDRED HIGH SCHOOL BOOSTER CLUB ASSOCIATIC	669,442.25	72,717.25	3,226.07	0.00	72,717.25	727.17	0.00	727.17	(2,498.90)
G1067	THE KINDRED HIGH SCHOOL BOOSTER CLUB ASSOCIATIC	665,272.50	74,629.00	3,455.48	0.00	74,629.00	746.29	0.00	746.29	(2,709.19)
G1067	THE KINDRED HIGH SCHOOL BOOSTER CLUB ASSOCIATIC	661,726.50	72,738.25	3,228.59	0.00	72,738.25	727.38	0.00	727.38	(2,501.21)
G0131	THREE RIVERS GYMNASTICS	661,496.13	71,180.13	3,041.62	600.00	70,580.13	705.80	6.00	711.80	(2,329.82)
G0841	THE HATTON MEN'S CLUB INC	658,852.50	74,421.25	3,430.55	2,550.00	71,871.25	718.71	25.50	744.21	(2,686.34)
G0297	HANKINSON POST NO 88 DEPT OF ND OF THE AMERICAN	658,418.25	75,349.25	3,541.91	0.00	75,349.25	753.49	0.00	753.49	(2,788.42)
G0388	RICHARDTON FIREMEN'S AUXILIARY	658,193.63	75,440.38	3,552.85	0.00	75,440.38	754.40	0.00	754.40	(2,798.45)
G0378	ABERCROMBIE VOLUNTEER FIRE & RESCUE	657,204.39	68,736.64	2,748.40	0.00	68,736.64	687.37	0.00	687.37	(2,061.03)
G1082	TOWNER COMMUNITY CLUB	655,810.25	66,616.50	2,493.98	0.00	66,616.50	666.17	0.00	666.17	(1,827.82)
G0196	EMERADO-ARVILLA LIONS CLUB	654,531.25	72,732.75	3,227.93	0.00	72,732.75	727.33	0.00	727.33	(2,500.60)
G0550	CAVALIER HOOK AND LADDER SOCIETY	653,020.75	73,233.75	3,288.05	0.00	73,233.75	732.34	0.00	732.34	(2,555.71)
G0454	HANNAFORD CONSERVATION AND WILDLIFE CLUB	652,963.25	75,595.50	3,571.46	0.00	75,595.50	755.96	0.00	755.96	(2,815.51)
G0131	THREE RIVERS GYMNASTICS	652,254.92	76,982.17	3,737.86	1,200.00	75,782.17	757.82	12.00	769.82	(2,968.04)
G0160	TRIPLE R COTEAU HORSE CLUB LTD	648,194.82	64,101.82	2,192.22	0.00	64,101.82	641.02	0.00	641.02	(1,551.20)
G0378	ABERCROMBIE VOLUNTEER FIRE & RESCUE	648,080.03	69,703.28	2,864.39	0.00	69,703.28	697.03	0.00	697.03	(2,167.36)
G1082	TOWNER COMMUNITY CLUB	646,895.50	71,959.00	3,135.08	0.00	71,959.00	719.59	0.00	719.59	(2,415.49)
G0865	KULM COUNTRY CLUB INC	646,455.75	63,524.00	2,122.88	0.00	63,524.00	635.24	0.00	635.24	(1,487.64)
G0467	NAPOLEON FUTURE LEADERS	642,166.61	66,452.61	2,474.31	0.00	66,452.61	664.53	0.00	664.53	(1,809.78)
G0131	THREE RIVERS GYMNASTICS	640,981.90	76,466.90	3,676.03	800.00	75,666.90	756.67	8.00	764.67	(2,911.36)
G0215	ANTON ULIJOHN POST NO 66 THE AMERICAN LEGION DEP	638,164.54	68,421.54	2,710.58	0.00	68,421.54	684.22	0.00	684.22	(2,026.36)
G0555	SPECIAL OLYMPICS NORTH DAKOTA	635,393.00	73,396.00	3,307.52	0.00	73,396.00	733.96	0.00	733.96	(2,573.56)
G0386	KILLDEER AMERICAN LEGION EZRA BORROWS POST #46	630,385.00	75,169.75	3,520.37	0.00	75,169.75	751.70	0.00	751.70	(2,768.67)
G0531	ANAMOOSE CIVIC CLUB	626,590.83	68,645.58	2,737.47	0.00	68,645.58	686.46	0.00	686.46	(2,051.01)
G1059	LANGDON DAY CARE CENTER INC	625,285.58	65,888.58	2,406.63	0.00	65,888.58	658.89	0.00	658.89	(1,747.74)
G0555	SPECIAL OLYMPICS NORTH DAKOTA	624,762.00	74,398.00	3,427.76	0.00	74,398.00	743.98	0.00	743.98	(2,683.78)
G0018	JAMES RIVER AERIE NO 2337 FRATERNAL ORDER OF EAG	623,289.50	64,104.50	2,192.54	0.00	64,104.50	641.05	0.00	641.05	(1,551.50)
G1019	BISMARCK-MANDAN LODGE NO 1199 BENEVOLENT AND	622,415.48	80,215.48	4,125.86	0.00	80,215.48	802.15	0.00	802.15	(3,323.71)
G0018	JAMES RIVER AERIE NO 2337 FRATERNAL ORDER OF EAG	621,782.00	68,846.50	2,761.58	0.00	68,846.50	688.47	0.00	688.47	(2,073.12)
G1067	THE KINDRED HIGH SCHOOL BOOSTER CLUB ASSOCIATIC	619,079.00	78,906.25	3,968.75	0.00	78,906.25	789.06	0.00	789.06	(3,179.69)
G0196	EMERADO-ARVILLA LIONS CLUB	618,182.50	70,824.25	2,998.91	0.00	70,824.25	708.24	0.00	708.24	(2,290.67)
G0147	THE HARWOOD POST #297 THE AMERICAN LEGION DEPAI	617,185.50	91,103.00	5,432.36	0.00	91,103.00	911.03	0.00	911.03	(4,521.33)
G0124	AMERICAN LEGION HOLDING CORPORATION POST 92	614,153.00	75,592.50	3,571.10	0.00	75,592.50	755.93	0.00	755.93	(2,815.18)
G0115	HILLSBORO VETERANS CLUB ASSOCIATION INC	612,986.67	63,522.92	2,122.75	0.00	63,522.92	635.23	0.00	635.23	(1,487.52)
G0196	EMERADO-ARVILLA LIONS CLUB	612,624.25	71,398.75	3,067.85	0.00	71,398.75	713.99	0.00	713.99	(2,353.86)
G0474	GRANDIN CIVIC CLUB	611,815.01	74,558.01	3,446.96	0.00	74,558.01	745.58	0.00	745.58	(2,701.38)
G0240	MOTT VOLUNTEER FIRE BRIGADE	611,409.19	59,259.19	1,611.10	0.00	59,259.19	592.59	0.00	592.59	(1,018.51)
G0982	PLAZA COMMUNITY CLUB INCORPORATED	608,128.00	61,559.75	1,887.17	0.00	61,559.75	615.60	0.00	615.60	(1,271.57)
G1080	WILLISTON VFW POST #12169	607,117.25	58,695.25	1,543.43	0.00	58,695.25	586.95	0.00	586.95	(956.48)
G0555	SPECIAL OLYMPICS NORTH DAKOTA	605,421.00	74,677.00	3,461.24	0.00	74,677.00	746.77	0.00	746.77	(2,714.47)
G0124	AMERICAN LEGION HOLDING CORPORATION POST 92	605,121.50	71,975.75	3,137.09	0.00	71,975.75	719.76	0.00	719.76	(2,417.33)
G0841	THE HATTON MEN'S CLUB INC	604,102.25	62,094.75	1,951.37	0.00	62,094.75	620.95	0.00	620.95	(1,330.42)
G0240	MOTT VOLUNTEER FIRE BRIGADE	602,395.88	70,075.63	2,909.08	0.00	70,075.63	700.76	0.00	700.76	(2,208.32)
G0750	KNIGHTS OF COLUMBUS FATHER HIGGINS COUNCIL #634(	601,972.02	78,891.77	3,967.01	0.00	78,891.77	788.92	0.00	788.92	(3,178.09)
G0486	NEWBURG COMMUNITY CLUB	600,169.63	73,859.88	3,363.19	0.00	73,859.88	738.60	0.00	738.60	(2,624.59)
G0454	HANNAFORD CONSERVATION AND WILDLIFE CLUB	600,161.50	68,308.00	2,696.96	0.00	68,308.00	683.08	0.00	683.08	(2,013.88)
G0621	FESSENDEN ORIOLE BOOSTER CLUB INCORPORATION	596,961.84	57,508.34	1,401.00	0.00	57,508.34	575.08	0.00	575.08	(825.92)
G0170	RICE-DEEDE POST NO 205 THE AMERICAN LEGION DEPT (	595,433.00	60,185.25	1,722.23	0.00	60,185.25	601.85	0.00	601.85	(1,120.38)
G0486	NEWBURG COMMUNITY CLUB	594,119.12	54,552.37	1,046.28	0.00	54,552.37	545.52	0.00	545.52	(500.76)
G0865	KULM COUNTRY CLUB INC	593,152.50	60,569.00	1,768.28	0.00	60,569.00	605.69	0.00	605.69	(1,162.59)
G0386	KILLDEER AMERICAN LEGION EZRA BORROWS POST #46	592,133.50	72,725.75	3,227.09	9,557.00	63,168.75	631.69	95.57	727.26	(2,499.83)
G0196	EMERADO-ARVILLA LIONS CLUB	588,663.00	69,311.75	2,817.41	0.00	69,311.75	693.12	0.00	693.12	(2,124.29)
G1082	TOWNER COMMUNITY CLUB	586,566.00	57,417.69	1,390.12	0.00	57,417.69	574.18	0.00	574.18	(815.94)
G0750	KNIGHTS OF COLUMBUS FATHER HIGGINS COUNCIL #634(	585,595.27	72,933.02	3,251.96	0.00	72,933.02	729.33	0.00	729.33	(2,522.63)
G0735	AMERICAN LEGION 126 JOSEPH E APPERT	584,349.87	66,749.62	2,509.95	0.00	66,749.62	667.50	0.00	667.50	(1,842.45)
G1059	LANGDON DAY CARE CENTER INC	582,450.69	59,186.94	1,602.43	0.00	59,186.94	591.87	0.00	591.87	(1,010.56)
G0115	HILLSBORO VETERANS CLUB ASSOCIATION INC	581,667.67	72,349.67	3,181.96	0.00	72,349.67	723.50	0.00	723.50	(2,458.46)
G0215	ANTON ULIJOHN POST NO 66 THE AMERICAN LEGION DEP	581,139.02	60,852.27	1,802.27	0.00	60,852.27	608.52	0.00	608.52	(1,193.75)
G0841	THE HATTON MEN'S CLUB INC	579,357.00	64,097.50	2,191.70	0.00	64,097.50	640.98	0.00	640.98	(1,550.73)
G0727	LAKOTA FIRE PROTECTION DISTRICT INC	577,007.50	93,138.36	5,676.60	26,910.40	66,227.96	662.28	269.10	931.38	(4,745.22)
G0600	VALLEY TWISTERS GYMNASTICS CLUB INC	576,570.50	60,316.00	1,737.92	0.00	60,316.00	603.16	0.00	603.16	(1,134.76)
G0378	ABERCROMBIE VOLUNTEER FIRE & RESCUE	574,769.19	63,857.44	2,162.89	0.00	63,857.44	638.57	0.00	638.57	(1,524.32)
G1059	LANGDON DAY CARE CENTER INC	572,041.78	63,217.53	2,086.10	0.00	63,217.53	632.18	0.00	632.18	(1,453.92)
G0109	HOOPLE COMMUNITY CENTER INC	571,788.00	55,417.50	1,150.10	0.00	55,417.50	554.18	0.00	554.18	(595.93)
G0018	JAMES RIVER AERIE NO 2337 FRATERNAL ORDER OF EAG	569,403.00	62,549.00	2,005.88	0.00	62,549.00	625.49	0.00	625.49	(1,380.39)
G0240	MOTT VOLUNTEER FIRE BRIGADE	569,206.54	57,977.79	1,457.33	6,153.00	51,824.79	518.25	61.53	579.78	(877.55)
G0982	PLAZA COMMUNITY CLUB INCORPORATED	564,983.25	58,896.50	1,567.58	0.00	58,896.50	588.97	0.00	588.97	(978.62)
G0055	GILBERT S FURNESS POST NUMBER 40 AMERICAN LEGIOI	564,347.00	61,231.00	1,847.72	0.00	61,231.00	612.31	0.00	612.31	(1,235.41)
G1009	DAKOTA LEATHERNECKS DETACHMENT #1419 OF THE MA	562,835.47	58,909.47	1,569.14	0.00	58,909.47	589.09	0.00	589.09	(980.05)
G0474	GRANDIN CIVIC CLUB	560,033.31	62,681.31	2,021.76	0.00	62,681.31	626.81	0.00	626.81	(1,394.95)
G0454	HANNAFORD CONSERVATION AND WILDLIFE CLUB	558,807.50	63,507.50	2,120.90	0.00	63,507.50	635.08	0.00	635.08	(1,485.83)
G0215	ANTON ULIJOHN POST NO 66 THE AMERICAN LEGION DEP	558,773.77	54,015.77	981.89	0.00	54,015.77	540.16	0.00	540.16	(441.73)
G0841	THE HATTON MEN'S CLUB INC	557,630.50	61,049.00	1,825.88	0.00	61,049.00	610.49	0.00	610.49	(1,215.39)
G0467	NAPOLEON FUTURE LEADERS	557,062.63	63,719.13	2,146.30	0.00	63,719.13	637.19	0.00	637.19	(1,509.11)
G0522	VALLEY SNOWDRIFTERS SNOWMOBILE CLUB	556,396.50	54,412.75	1,029.53	0.00	54,412.75	544.13	0.00	544.13	(485.40)
G0467	NAPOLEON FUTURE LEADERS	555,024.89	56,297.89	1,255.75	0.00	56,297.89	562.98	0.00	562.98	(692.77)
G0454	HANNAFORD CONSERVATION AND WILDLIFE CLUB	552,866.00	57,940.50	1,452.86	0.00	57,940.50	579.41	0.00	579.41	(873.46)
G1080	WILLISTON VFW POST #12169	547,551.75	56,214.75	1,245.77	0.00	56,214.75	562.15	0.00	562.15	(683.62)
G0486	NEWBURG COMMUNITY CLUB	546,717.07	65,310.32	2,337.24	0.00	65,310.32	653.10	0.00	653.10	(1,684.14)
G0158	AMERICAN LEGION POST #42	543,936.00	60,513.00	1,761.56	0.00	60,513.00	605.13	0.00	605.13	(1,156.43)
G0443	BISMARCK GYMNASTICS ACADEMY INC	543,481.49	45,451.99	454.52	0.00	45,451.99	454.52	0.00	454.52	(0.00)
G0386	KILLDEER AMERICAN LEGION EZRA BORROWS POST #46	542,588.00	64,817.25	2,278.07	0.00	64,817.25	648.17	0.00	648.17	(1,629.90)
G0109	HOOPLE COMMUNITY CENTER INC	542,474.00	61,883.25	1,925.99	0.00	61,883.25	618.83	0.00	618.83	(1,307.16)
G1017	MADDOCK RURAL FIRE PROTECTION DISTRICT	540,816.00	61,826.50	1,919.18	0.00	61,826.50	618.27	0.00	618.27	(1,300.92)
G0147	THE HARWOOD POST #297 THE AMERICAN LEGION DEPAI	540,010.50	83,138.58	4,476.63	0.00	83,138.58	831.39	0.00	831.39	(3,645.24)
G0388	RICHARDTON FIREMEN'S AUXILIARY	539,940.91	66,378.66	2,465.44	0.00	66,378.66	663.79	0.00	663.79	(1,801.65)
G1019	BISMARCK-MANDAN LODGE NO 1199 BENEVOLENT AND	537,104.13	57,499.88	1,399.99	0.00	57,499.88	575.00	0.00	575.00	(824.99)
G0018	JAMES RIVER AERIE NO 2337 FRATERNAL ORDER OF EAG	535,470.00	59,213.00	1,605.56	0.00	59,213.00	592.13	0.00	592.13	(1,013.43)
G0982	PLAZA COMMUNITY CLUB INCORPORATED	533,155.75	56,519.00	1,282.28	0.00	56,519.00	565.19	0.00	565.19	(717.09)
G0219	TOLNA AMERICAN LEGION POST 162	526,975.00	61,122.00	1,834.64	0.00	61,122.00	611.22	0.00	611.22	(1,223.42)
G0735	AMERICAN LEGION 126 JOSEPH E APPERT	520,648.62	58,390.87	1,506.90	0.00	58,390.87	583.91	0.00	583.91	(922.99)
G0596	REGENT DEVELOPMENT CORPORATION	518,595.50	58,567.75	1,528.13	0.00	58,567.75	585.68	0.00	585.68	(942.45)
G0177	UPHAM AMERICAN LEGION EARL NERMOE POST #269	518,197.25	39,174.25	391.74	0.00	39,174.25	391.74	0.00	391.74	0.00
G0467	NAPOLEON FUTURE LEADERS	517,974.18	50,865.68	603.88	0.00	50,865.68	508.66	0.00	508.66	(95.22)
G1080	WILLISTON VFW POST #12169	516,409.75	53,858.25	962.99	0.00	53,858.25	538.58	0.00	538.58	(424.41)
G0522	VALLEY SNOWDRIFTERS SNOWMOBILE CLUB	515,381.00	50,626.50	575.18	0.00	50,626.50	506.27	0.00	506.27	(68.92)
G0465	NORTHWOOD FIRE DEPARTMENT CHARITIES INC	513,666.54	60,752.29	1,790.27	0.00	60,752.29	607.52	0.00	607.52	(1,182.75)
G0388	RICHARDTON FIREMEN'S AUXILIARY	510,437.99	64,775.99	2,273.12	0.00	64,775.99	647.76	0.00	647.76	(1,625.36)
G0727	LAKOTA FIRE PROTECTION DISTRICT INC	509,801.75	50,119.75	514.37	0.00	50,119.75	501.20	0.00	501.20	(13.17)
G0177	UPHAM AMERICAN LEGION EARL NERMOE POST #269	508,281.25	58,467.97	1,516.16	1,234.97	57,233.00	572.33	12.35	584.68	(931.48)
G0215	ANTON ULIJOHN POST NO 66 THE AMERICAN LEGION DEP	507,072.27	53,425.52	911.06	0.00	53,425.52	534.26	0.00	534.26	(376.80)
G0956	MADDOCK OPERA HOUSE ASSOCIATION	506,907.00	51,592.75	691.13	0.00	51,592.75	515.93	0.00	515.93	(175.20)
G0528	PRAIRIE TUMBLEWEEDS ASSOCIATION	506,116.00	59,364.00	1,623.68	0.00	59,364.00	593.64	0.00	593.64	(1,030.04)
G1017	MADDOCK RURAL FIRE PROTECTION DISTRICT	506,089.50	61,837.00	1,920.44	0.00	61,837.00	618.37	0.00	618.37	(1,302.07)
G0977	DEVILS LAKE VOLUNTEER FIRE DEPT	504,000.00	246,462.00	5,040.00	246,462.00	0.00	0.00	2,464.62	2,464.62	(2,575.38)
G1017	MADDOCK RURAL FIRE PROTECTION DISTRICT	499,209.25	57,414.50	1,389.74	0.00	57,414.50	574.15	0.00	574.15	(815.60)
G0399	TOLLEY FIRE DEPARTMENT	498,860.00	68,102.50	2,672.30	25,266.00	42,836.50	428.37	252.66	681.03	(1,991.28)
G0459	CAVALIER COUNTY SEARCH AND RESCUE	498,712.94	53,676.69	941.20	0.00	53,676.69	536.77	0.00	536.77	(404.43)
G0338	FARGO YOUTH HOCKEY ASSOCIATION	497,434.50	67,483.75	2,598.05	0.00	67,483.75	674.84	0.00	674.84	(1,923.21)
G0219	TOLNA AMERICAN LEGION POST 162	496,655.75	45,852.75	458.53	0.00	45,852.75	458.53	0.00	458.53	(0.00)
G0507	FAIRMOUNT VOLUNTEER FIREFIGHTERS	496,538.50	57,339.75	1,380.77	0.00	57,339.75	573.40	0.00	573.40	(807.37)
G0147	THE HARWOOD POST #297 THE AMERICAN LEGION DEPAI	496,130.25	71,167.75	3,040.13	0.00	71,167.75	711.68	0.00	711.68	(2,328.45)
G0528	PRAIRIE TUMBLEWEEDS ASSOCIATION	494,526.00	68,308.00	2,696.96	0.00	68,308.00	683.08	0.00	683.08	(2,013.88)
G1065	BUFFALO LAKE SPORTSMAN'S CLUB	494,409.75	68,816.25	2,757.95	0.00	68,816.25	688.16	0.00	688.16	(2,069.79)
G0465	NORTHWOOD FIRE DEPARTMENT CHARITIES INC	494,207.11	72,203.86	3,164.46	0.00	72,203.86	722.04	0.00	722.04	(2,442.42)
G0459	CAVALIER COUNTY SEARCH AND RESCUE	492,160.76	52,128.51	755.42	0.00	52,128.51	521.29	0.00	521.29	(234.13)
G0507	FAIRMOUNT VOLUNTEER FIREFIGHTERS	486,525.75	46,757.75	467.58	0.00	46,757.75	467.58	0.00	467.58	(0.00)

G0865	KULM COUNTRY CLUB INC	486,077.25	55,679.25	1,181.51	0.00	55,679.25	556.79	0.00	556.79	(624.72)
G0132	RUGBY AERIE 3834 FRATERNAL ORDER OF EAGLES	485,892.86	66,559.86	2,487.18	13,615.00	52,944.86	529.45	136.15	665.60	(1,821.58)
G0094	OAKES AMERICAN LEGION CLUB INC	485,278.98	61,559.98	1,887.20	0.00	61,559.98	615.60	0.00	615.60	(1,271.60)
G0177	UPHAM AMERICAN LEGION EARL NERMOE POST #269	482,836.00	61,619.58	1,894.35	1,239.33	60,380.25	603.80	12.39	616.20	(1,278.15)
G0158	AMERICAN LEGION POST #42	482,089.25	56,852.25	1,322.27	0.00	56,852.25	568.52	0.00	568.52	(753.75)
G0443	BISMARCK GYMNASTICS ACADEMY INC	481,437.54	47,304.29	473.04	0.00	47,304.29	473.04	0.00	473.04	0.00
G0528	PRAIRIE TUMBLEWEEDS ASSOCIATION	480,722.00	54,489.00	1,038.68	0.00	54,489.00	544.89	0.00	544.89	(493.79)
G1065	BUFFALO LAKE SPORTSMAN'S CLUB	479,615.00	56,522.75	1,282.73	0.00	56,522.75	565.23	0.00	565.23	(717.50)
G0956	MADDOCK OPERA HOUSE ASSOCIATION	478,557.75	49,748.75	497.49	0.00	49,748.75	497.49	0.00	497.49	(0.00)
G0115	HILLSBORO VETERANS CLUB ASSOCIATION INC	476,817.08	60,046.08	1,705.53	0.00	60,046.08	600.46	0.00	600.46	(1,105.07)
G0498	MOTT OPPORTUNITY TODAY AND TOMORROW INC	476,368.30	54,120.55	994.47	0.00	54,120.55	541.21	0.00	541.21	(453.26)
G0459	CAVALIER COUNTY SEARCH AND RESCUE	473,639.99	46,847.49	468.47	0.00	46,847.49	468.47	0.00	468.47	0.00
G0399	TOLLEY FIRE DEPARTMENT	469,533.75	47,981.50	479.82	1,480.00	46,501.50	465.02	14.80	479.82	(0.00)
G0727	LAKOTA FIRE PROTECTION DISTRICT INC	465,641.00	49,217.25	492.17	0.00	49,217.25	492.17	0.00	492.17	0.00
G0956	MADDOCK OPERA HOUSE ASSOCIATION	463,448.00	47,028.00	470.28	0.00	47,028.00	470.28	0.00	470.28	0.00
G0443	BISMARCK GYMNASTICS ACADEMY INC	462,793.01	38,485.01	384.85	0.00	38,485.01	384.85	0.00	384.85	0.00
G0750	KNIGHTS OF COLUMBUS FATHER HIGGINS COUNCIL #634(	462,577.80	47,355.30	473.55	0.00	47,355.30	473.55	0.00	473.55	0.00
G0261	KULM AREA RECREATIONAL PROMOTORS	461,685.00	49,904.00	499.04	0.00	49,904.00	499.04	0.00	499.04	0.00
G0727	LAKOTA FIRE PROTECTION DISTRICT INC	461,072.75	46,124.00	461.24	0.00	46,124.00	461.24	0.00	461.24	0.00
G0399	TOLLEY FIRE DEPARTMENT	460,875.50	56,708.00	1,304.96	0.00	56,708.00	567.08	0.00	567.08	(737.88)
G0984	MCKENZIE COUNTY HOCKEY CLUB	459,093.75	72,744.75	3,229.37	12,817.00	59,927.75	599.28	128.17	727.45	(2,501.92)
G0055	GILBERT S FURNESS POST NUMBER 40 AMERICAN LEGIOI	458,676.00	53,743.00	949.16	0.00	53,743.00	537.43	0.00	537.43	(411.73)
G1025	LARIMORE VOLUNTEER FIRE DEPARTMENT BOOSTER CLU	458,606.00	51,077.00	629.24	0.00	51,077.00	510.77	0.00	510.77	(118.47)
G0492	VERONA VOLUNTEER FIRE DEPARTMENT	457,655.75	47,489.50	474.90	0.00	47,489.50	474.90	0.00	474.90	(0.00)
G0465	NORTHWOOD FIRE DEPARTMENT CHARITIES INC	457,582.51	55,587.26	1,170.47	0.00	55,587.26	555.87	0.00	555.87	(614.60)
G0507	FAIRMOUNT VOLUNTEER FIREFIGHTERS	456,669.00	52,230.75	767.69	0.00	52,230.75	522.31	0.00	522.31	(245.38)
G0500	SYKESTON COMMUNITY CLUB	453,502.59	66,903.34	2,528.40	0.00	66,903.34	669.03	0.00	669.03	(1,859.37)
G1065	BUFFALO LAKE SPORTSMAN'S CLUB	452,501.00	46,178.00	461.78	0.00	46,178.00	461.78	0.00	461.78	0.00
G0167	RUNDELL-HOLICKY POST NO 21 THE AMERICAN LEGION D	452,228.75	47,379.75	473.80	0.00	47,379.75	473.80	0.00	473.80	(0.00)
G0261	KULM AREA RECREATIONAL PROMOTORS	449,774.25	53,276.55	893.19	9,250.05	44,026.50	440.27	92.50	532.77	(360.42)
G1025	LARIMORE VOLUNTEER FIRE DEPARTMENT BOOSTER CLU	449,762.50	59,621.25	1,654.55	0.00	59,621.25	596.21	0.00	596.21	(1,058.34)
G0915	CHRISTINE VOLUNTEER FIRE FIGHTERS INC	449,361.00	59,408.25	1,628.99	6,070.00	53,338.25	533.38	60.70	594.08	(1,034.91)
G0474	GRANDIN CIVIC CLUB	448,143.33	53,653.83	938.46	0.00	53,653.83	536.54	0.00	536.54	(401.92)
G0087	HARLEY SALZMAN - BADLANDS POST NO 5 AMERICAN LEC	447,680.25	60,816.75	1,798.01	0.00	60,816.75	608.17	0.00	608.17	(1,189.84)
G1065	BUFFALO LAKE SPORTSMAN'S CLUB	446,036.50	50,636.00	576.32	0.00	50,636.00	506.36	0.00	506.36	(69.96)
G0055	GILBERT S FURNESS POST NUMBER 40 AMERICAN LEGIOI	440,821.75	52,716.75	826.01	0.00	52,716.75	527.17	0.00	527.17	(298.84)
G0132	RUGBY AERIE 3834 FRATERNAL ORDER OF EAGLES	438,198.40	57,000.15	1,340.02	0.00	57,000.15	570.00	0.00	570.00	(770.02)
G0386	KILLDEER AMERICAN LEGION EZRA BORROWS POST #46	438,128.25	45,941.75	459.42	0.00	45,941.75	459.42	0.00	459.42	(0.00)
G0055	GILBERT S FURNESS POST NUMBER 40 AMERICAN LEGIOI	437,795.25	48,570.00	485.70	0.00	48,570.00	485.70	0.00	485.70	0.00
G0399	TOLLEY FIRE DEPARTMENT	436,623.75	43,510.25	435.10	540.00	42,970.25	429.70	5.40	435.10	0.00
G0087	HARLEY SALZMAN - BADLANDS POST NO 5 AMERICAN LEC	436,537.00	57,272.25	1,372.67	0.00	57,272.25	572.72	0.00	572.72	(799.95)
G0492	VERONA VOLUNTEER FIRE DEPARTMENT	434,344.25	57,924.50	1,450.94	0.00	57,924.50	579.25	0.00	579.25	(871.70)
G0492	VERONA VOLUNTEER FIRE DEPARTMENT	428,688.75	50,302.25	536.27	0.00	50,302.25	503.02	0.00	503.02	(33.25)
G0459	CAVALIER COUNTY SEARCH AND RESCUE	426,729.12	49,253.37	492.53	0.00	49,253.37	492.53	0.00	492.53	0.00
G1017	MADDOCK RURAL FIRE PROTECTION DISTRICT	425,134.00	59,854.50	1,682.54	0.00	59,854.50	598.55	0.00	598.55	(1,084.00)
G0474	GRANDIN CIVIC CLUB	424,054.90	52,442.65	793.12	0.00	52,442.65	524.43	0.00	524.43	(268.69)
G0170	RICE-DEEDE POST NO 205 THE AMERICAN LEGION DEPT (	423,192.75	54,039.00	984.68	0.00	54,039.00	540.39	0.00	540.39	(444.29)
G0916	PETTIBONE COMMUNITY CLUB	421,491.07	42,526.97	425.27	0.00	42,526.97	425.27	0.00	425.27	(0.00)
G1025	LARIMORE VOLUNTEER FIRE DEPARTMENT BOOSTER CLU	419,363.00	62,025.19	1,943.02	2,187.61	59,837.58	598.38	21.88	620.25	(1,322.77)
G0235	TAYLOR VOLUNTEER FIREFIGHTERS	419,181.17	45,053.92	450.54	0.00	45,053.92	450.54	0.00	450.54	(0.00)
G0261	KULM AREA RECREATIONAL PROMOTORS	417,774.00	43,675.00	436.75	0.00	43,675.00	436.75	0.00	436.75	0.00
G0310	HAZELTON LIONS CLUB INC	415,231.61	43,728.61	437.29	0.00	43,728.61	437.29	0.00	437.29	(0.00)
G0132	RUGBY AERIE 3834 FRATERNAL ORDER OF EAGLES	413,756.05	46,695.05	466.95	0.00	46,695.05	466.95	0.00	466.95	0.00
G1080	WILLISTON VFW POST #12169	413,239.50	39,091.50	390.92	0.00	39,091.50	390.92	0.00	390.92	(0.00)
G0486	NEWBURG COMMUNITY CLUB	412,502.91	46,234.66	462.35	0.00	46,234.66	462.35	0.00	462.35	(0.00)
G0915	CHRISTINE VOLUNTEER FIRE FIGHTERS INC	410,425.25	47,184.50	471.85	0.00	47,184.50	471.85	0.00	471.85	(0.00)
G0956	MADDOCK OPERA HOUSE ASSOCIATION	410,407.75	42,069.75	420.70	0.00	42,069.75	420.70	0.00	420.70	(0.00)
G0498	MOTT OPPORTUNITY TODAY AND TOMORROW INC	409,010.36	45,784.86	457.85	0.00	45,784.86	457.85	0.00	457.85	(0.00)
G0115	HILLSBORO VETERANS CLUB ASSOCIATION INC	408,692.98	49,258.48	492.58	0.00	49,258.48	492.58	0.00	492.58	0.00
G0109	HOOPLE COMMUNITY CENTER INC	407,245.75	38,357.75	383.58	0.00	38,357.75	383.58	0.00	383.58	(0.00)
G0235	TAYLOR VOLUNTEER FIREFIGHTERS	406,358.04	56,197.79	1,243.73	0.00	56,197.79	561.98	0.00	561.98	(681.75)
G0750	KNIGHTS OF COLUMBUS FATHER HIGGINS COUNCIL #634(	400,619.88	48,030.63	480.31	0.00	48,030.63	480.31	0.00	480.31	(0.00)
G0465	NORTHWOOD FIRE DEPARTMENT CHARITIES INC	400,408.41	47,214.91	472.15	0.00	47,214.91	472.15	0.00	472.15	(0.00)
G0170	RICE-DEEDE POST NO 205 THE AMERICAN LEGION DEPT (	398,369.75	35,242.25	352.42	0.00	35,242.25	352.42	0.00	352.42	0.00
G0865	KULM COUNTRY CLUB INC	394,437.00	43,086.25	430.86	0.00	43,086.25	430.86	0.00	430.86	0.00
G0735	AMERICAN LEGION 126 JOSEPH E APPERT	394,154.28	42,938.78	429.39	0.00	42,938.78	429.39	0.00	429.39	(0.00)
G0101	GRENORA REGIONAL ECONOMIC DEVELOPMENT	393,132.00	52,564.00	807.68	0.00	52,564.00	525.64	0.00	525.64	(282.04)
G0761	DRAKE COMMUNITY CLUB INC	391,566.00	43,845.00	438.45	0.00	43,845.00	438.45	0.00	438.45	0.00
G0375	MINOT STATE UNIVERSITY- ALUMNI ASSOCIATION INC	389,704.00	50,021.50	502.58	0.00	50,021.50	500.22	0.00	500.22	(2.36)
G0507	FAIRMOUNT VOLUNTEER FIREFIGHTERS	389,638.75	46,582.75	465.83	0.00	46,582.75	465.83	0.00	465.83	(0.00)
G0147	THE HARWOOD POST #297 THE AMERICAN LEGION DEPAI	386,240.50	59,776.50	1,673.18	0.00	59,776.50	597.77	0.00	597.77	(1,075.42)
G0087	HARLEY SALZMAN - BADLANDS POST NO 5 AMERICAN LEC	379,644.25	58,014.25	1,461.71	0.00	58,014.25	580.14	0.00	580.14	(881.57)
G0310	HAZELTON LIONS CLUB INC	370,706.96	42,008.21	420.08	0.00	42,008.21	420.08	0.00	420.08	0.00
G0995	LIGHT OF CHRIST CATHOLIC SCHOOLS OF EXCELLENCE	366,337.03	341,337.03	3,663.37	341,337.00	0.03	0.00	3,413.37	3,413.37	(250.00)
G0576	BUFFALO COMMUNITY CLUB	365,510.75	48,479.75	484.80	0.00	48,479.75	484.80	0.00	484.80	(0.00)
G0338	FARGO YOUTH HOCKEY ASSOCIATION	364,960.75	50,059.25	507.11	0.00	50,059.25	500.59	0.00	500.59	(6.52)
G0938	ALAMO VOLUNTEER FIRE FIGHTER'S	363,758.00	42,682.00	426.82	0.00	42,682.00	426.82	0.00	426.82	0.00
G0094	OAKES AMERICAN LEGION CLUB INC	360,357.66	39,134.66	391.35	0.00	39,134.66	391.35	0.00	391.35	(0.00)
G0167	RUNDELL-HOLICKY POST NO 21 THE AMERICAN LEGION D	359,692.25	40,381.00	403.81	0.00	40,381.00	403.81	0.00	403.81	0.00
G0498	MOTT OPPORTUNITY TODAY AND TOMORROW INC	358,614.57	46,690.07	466.90	0.00	46,690.07	466.90	0.00	466.90	0.00
G0235	TAYLOR VOLUNTEER FIREFIGHTERS	350,944.50	36,848.00	368.48	0.00	36,848.00	368.48	0.00	368.48	0.00
G0101	GRENORA REGIONAL ECONOMIC DEVELOPMENT	349,480.00	43,484.00	434.84	0.00	43,484.00	434.84	0.00	434.84	0.00
G0375	MINOT STATE UNIVERSITY- ALUMNI ASSOCIATION INC	346,806.00	46,301.25	463.01	0.00	46,301.25	463.01	0.00	463.01	0.00
G0310	HAZELTON LIONS CLUB INC	345,482.27	28,782.77	287.83	0.00	28,782.77	287.83	0.00	287.83	(0.00)
G0094	OAKES AMERICAN LEGION CLUB INC	342,957.38	44,385.88	443.86	0.00	44,385.88	443.86	0.00	443.86	(0.00)
G0423	RE ARENA INC	339,020.00	169,510.00	3,390.20	169,510.00	0.00	0.00	1,695.10	1,695.10	(1,695.10)
G0261	KULM AREA RECREATIONAL PROMOTORS	337,966.50	39,842.50	398.43	0.00	39,842.50	398.43	0.00	398.43	(0.00)
G0094	OAKES AMERICAN LEGION CLUB INC	336,611.23	39,095.23	390.95	0.00	39,095.23	390.95	0.00	390.95	0.00
G0596	REGENT DEVELOPMENT CORPORATION	332,183.50	47,741.50	477.42	0.00	47,741.50	477.42	0.00	477.42	(0.00)
G0576	BUFFALO COMMUNITY CLUB	331,932.25	35,903.00	359.03	0.00	35,903.00	359.03	0.00	359.03	0.00
G0235	TAYLOR VOLUNTEER FIREFIGHTERS	330,891.61	37,637.61	376.38	0.00	37,637.61	376.38	0.00	376.38	(0.00)
G0915	CHRISTINE VOLUNTEER FIRE FIGHTERS INC	329,949.25	39,597.75	395.98	0.00	39,597.75	395.98	0.00	395.98	(0.00)
G0576	BUFFALO COMMUNITY CLUB	329,724.50	28,411.00	284.11	0.00	28,411.00	284.11	0.00	284.11	0.00
G0915	CHRISTINE VOLUNTEER FIRE FIGHTERS INC	327,929.75	46,585.75	465.86	0.00	46,585.75	465.86	0.00	465.86	(0.00)
G1021	FORMAN GOLF ASSOCIATION	323,062.50	34,003.25	340.03	0.00	34,003.25	340.03	0.00	340.03	0.00
G0621	FESSENDEN ORIOLE BOOSTER CLUB INCORPORATION	322,344.66	36,622.91	366.23	0.00	36,622.91	366.23	0.00	366.23	(0.00)
G0172	LIDGERWOOD COLUMBUS HALL ASSOCIATION INC	321,257.25	30,436.50	304.37	0.00	30,436.50	304.37	0.00	304.37	(0.00)
G0132	RUGBY AERIE 3834 FRATERNAL ORDER OF EAGLES	312,729.24	33,139.99	331.40	0.00	33,139.99	331.40	0.00	331.40	(0.00)
G0348	EDMORE COMMUNITY CLUB	311,526.00	31,697.00	316.97	0.00	31,697.00	316.97	0.00	316.97	0.00
G0045	NEATHERY-SIMENSEN POST # 756 VFW OF THE US	305,315.50	39,068.50	390.69	0.00	39,068.50	390.69	0.00	390.69	(0.00)
G0172	LIDGERWOOD COLUMBUS HALL ASSOCIATION INC	297,982.00	30,333.75	303.34	0.00	30,333.75	303.34	0.00	303.34	(0.00)
G1021	FORMAN GOLF ASSOCIATION	297,943.75	25,707.50	257.08	0.00	25,707.50	257.08	0.00	257.08	(0.00)
G0348	EDMORE COMMUNITY CLUB	291,910.50	34,166.50	341.67	0.00	34,166.50	341.67	0.00	341.67	(0.00)
G0309	WALTER J THOME POST NO 45 DEPTARMENT OF NORTH I	291,750.00	36,133.25	361.33	0.00	36,133.25	361.33	0.00	361.33	0.00
G0167	RUNDELL-HOLICKY POST NO 21 THE AMERICAN LEGION D	291,507.25	39,553.00	395.53	0.00	39,553.00	395.53	0.00	395.53	0.00
G0498	MOTT OPPORTUNITY TODAY AND TOMORROW INC	290,565.31	30,177.06	301.77	0.00	30,177.06	301.77	0.00	301.77	0.00
G0916	PETTIBONE COMMUNITY CLUB	289,976.54	34,611.54	346.12	0.00	34,611.54	346.12	0.00	346.12	(0.00)
G0101	GRENORA REGIONAL ECONOMIC DEVELOPMENT	288,870.00	39,183.00	391.83	0.00	39,183.00	391.83	0.00	391.83	0.00
G0087	HARLEY SALZMAN - BADLANDS POST NO 5 AMERICAN LEC	287,279.25	39,213.50	392.14	0.00	39,213.50	392.14	0.00	392.14	(0.00)
G0310	HAZELTON LIONS CLUB INC	285,595.82	29,495.07	294.95	0.00	29,495.07	294.95	0.00	294.95	0.00
G1021	FORMAN GOLF ASSOCIATION	284,019.50	23,992.75	239.93	0.00	23,992.75	239.93	0.00	239.93	(0.00)
G0938	ALAMO VOLUNTEER FIRE FIGHTER'S	280,942.00	27,689.00	276.89	0.00	27,689.00	276.89	0.00	276.89	0.00
G0446	TOLNA RURAL FIRE DEPARTMENT INC	280,626.50	27,944.50	279.45	0.00	27,944.50	279.45	0.00	279.45	(0.00)
G0938	ALAMO VOLUNTEER FIRE FIGHTER'S	280,051.00	26,885.00	268.85	0.00	26,885.00	268.85	0.00	268.85	0.00
G0348	EDMORE COMMUNITY CLUB	279,675.50	30,259.00	302.59	0.00	30,259.00	302.59	0.00	302.59	0.00
G0984	MCKENZIE COUNTY HOCKEY CLUB	277,881.25	29,838.50	298.39	0.00	29,838.50	298.39	0.00	298.39	(0.00)
G0167	RUNDELL-HOLICKY POST NO 21 THE AMERICAN LEGION D	272,548.00	32,207.25	322.07	0.00	32,207.25	322.07	0.00	322.07	0.00
G1038	FARGO POST 2 BASEBALL CLUB	272,025.84	23,609.34	236.09	0.00	23,609.34	236.09	0.00	236.09	0.00
G0492	VERONA VOLUNTEER FIRE DEPARTMENT	271,058.50	35,407.00	354.07	0.00	35,407.00	354.07	0.00	354.07	0.00
G0309	WALTER J THOME POST NO 45 DEPTARMENT OF NORTH I	270,786.75	29,552.25	295.52	0.00	29,552.25	295.52	0.00	295.52	0.00
G0423	RE ARENA INC	270,628.99	135,328.99	2,706.29	135,300.00	28.99	0.29	1,353.00	1,353.29	(1,353.00)
G0039	MINOT LODGE NO 822 LOYAL ORDER OF MOOSE INC	270,516.00	38,980.18	389.80	0.00	38,980.18	389.80	0.00	389.80	0.00
G0596	REGENT DEVELOPMENT CORPORATION	268,989.00	25,733.50	257.34	0.00	25,733.50	257.34	0.00	257.34	(0.00)
G1038	FARGO POST 2 BASEBALL CLUB	267,341.99	25,280.24	252.80	0.00	25,280.24	252.80	0.00	252.80	0.00
G0045	NEATHERY-SIMENSEN POST # 756 VFW OF THE US	265,052.00	33,276.00	332.76	0.00	33,276.00	332.76	0.00	332.76	0.00
G0348	EDMORE COMMUNITY CLUB	264,210.00	25,352.00	253.52	0.00	25,352.00	253.52	0.00	253.52	0.00
G0916	PETTIBONE COMMUNITY CLUB	264,180.38	35,656.88	356.57	0.00	35,656.88	356.57	0.00	356.57	(0.00)
G0045	NEATHERY-SIMENSEN POST # 756 VFW OF THE US	261,744.50	32,187.50	321.88	0.00	32,187.50	321.88	0.00	321.88	(0.00)
G0172	LIDGERWOOD COLUMBUS HALL ASSOCIATION INC	260,707.00	30,936.75	309.37	0.00	30,936.75	309.37	0.00	309.37	(0.00)
G0596	REGENT DEVELOPMENT CORPORATION	259,448.00	26,283.50	262.84	0.00	26,283.50	262.84	0.00	262.84	(0.00)
G1021	FORMAN GOLF ASSOCIATION	251,149.75	26,380.25	263.80	0.00	26,380.25	263.80	0.00	263.80	0.00
G0518	FOUNDATION FOR ORTHODOXY	247,596.00	29,060.75	290.61	0.00	29,060.75	290.61	0.00	290.61	(0.00)

G0761	DRAKE COMMUNITY CLUB INC	247,156.75	28,716.25	287.16	0.00	28,716.25	287.16	0.00	287.16	0.00
G0039	MINOT LODGE NO 822 LOYAL ORDER OF MOOSE INC	246,237.50	23,687.00	236.87	0.00	23,687.00	236.87	0.00	236.87	0.00
G1028	BISON WRESTLING CLUB	246,088.50	26,151.50	261.52	0.00	26,151.50	261.52	0.00	261.52	(0.00)
G0446	TOLNA RURAL FIRE DEPARTMENT INC	245,158.75	30,154.15	301.54	5,363.90	24,790.25	247.90	53.64	301.54	0.00
G0938	ALAMO VOLUNTEER FIRE FIGHTER'S	243,584.00	30,270.51	302.71	0.00	30,270.51	302.71	0.00	302.71	(0.00)
G0761	DRAKE COMMUNITY CLUB INC	241,041.25	24,365.00	243.65	0.00	24,365.00	243.65	0.00	243.65	0.00
G0446	TOLNA RURAL FIRE DEPARTMENT INC	237,341.75	20,378.00	203.78	0.00	20,378.00	203.78	0.00	203.78	0.00
G0500	SYKESTON COMMUNITY CLUB	234,119.62	33,616.12	336.16	0.00	33,616.12	336.16	0.00	336.16	0.00
G0101	GRENORA REGIONAL ECONOMIC DEVELOPMENT	231,032.00	35,127.50	351.28	0.00	35,127.50	351.28	0.00	351.28	(0.00)
G0254	TIM RUNNING POST NO 24 DEPARTMENT OF NORTH DAKC	230,681.25	31,844.50	318.45	0.00	31,844.50	318.45	0.00	318.45	(0.00)
G1012	KNIGHTS OF COLUMBUS #9675	228,795.75	29,077.75	290.78	0.00	29,077.75	290.78	0.00	290.78	(0.00)
G0528	PRAIRIE TUMBLEWEEDS ASSOCIATION	225,089.75	29,835.50	298.36	0.00	29,835.50	298.36	0.00	298.36	(0.00)
G0562	STRAWBERRY LAKE IMPROVEMENT ASSOCIATION	223,283.00	33,087.00	330.87	0.00	33,087.00	330.87	0.00	330.87	0.00
G0523	MEDORA FIRE ASSOCIATION	221,180.25	21,130.75	211.31	0.00	21,130.75	211.31	0.00	211.31	(0.00)
G0392	HARWOOD AREA FIRE AND RESCUE INC	217,244.25	18,173.75	181.74	0.00	18,173.75	181.74	0.00	181.74	(0.00)
G0039	MINOT LODGE NO 822 LOYAL ORDER OF MOOSE INC	214,440.00	26,786.00	267.86	0.00	26,786.00	267.86	0.00	267.86	0.00
G0045	NEATHERY-SIMENSEN POST # 756 VFW OF THE US	211,737.00	28,370.00	283.70	0.00	28,370.00	283.70	0.00	283.70	0.00
G0647	ENCHANTED HIGHWAY INC	210,010.25	23,646.75	236.47	0.00	23,646.75	236.47	0.00	236.47	(0.00)
G0518	FOUNDATION FOR ORTHODOXY	209,672.00	23,348.00	233.48	0.00	23,348.00	233.48	0.00	233.48	0.00
G0902	RMEF NODAK INC	209,620.00	142,853.00	2,096.20	142,853.00	0.00	0.00	1,428.53	1,428.53	(667.67)
G1038	FARGO POST 2 BASEBALL CLUB	208,879.69	20,434.94	204.35	0.00	20,434.94	204.35	0.00	204.35	(0.00)
G0500	SYKESTON COMMUNITY CLUB	207,984.74	23,026.99	230.27	0.00	23,026.99	230.27	0.00	230.27	(0.00)
G0995	LIGHT OF CHRIST CATHOLIC SCHOOLS OF EXCELLENCE	206,584.61	162,057.61	1,958.40	154,615.00	7,442.61	74.43	1,546.15	1,620.58	(337.82)
G0148	SOURIS VOLUNTEER FIREFIGHTERS	206,136.00	22,198.00	221.98	0.00	22,198.00	221.98	0.00	221.98	0.00
G0621	FESSENDEN ORIOLE BOOSTER CLUB INCORPORATION	205,452.64	21,991.64	219.92	0.00	21,991.64	219.92	0.00	219.92	(0.00)
G1071	RANSOM COUNTY HISTORICAL SOCIETY	203,748.00	12,973.75	129.74	0.00	12,973.75	129.74	0.00	129.74	(0.00)
G0148	SOURIS VOLUNTEER FIREFIGHTERS	199,717.50	23,284.00	232.84	0.00	23,284.00	232.84	0.00	232.84	0.00
G0254	TIM RUNNING POST NO 24 DEPARTMENT OF NORTH DAKC	197,482.25	24,703.50	247.04	0.00	24,703.50	247.04	0.00	247.04	(0.00)
G1012	KNIGHTS OF COLUMBUS #9675	195,290.00	25,298.00	252.98	0.00	25,298.00	252.98	0.00	252.98	0.00
G0309	WALTER J THOME POST NO 45 DEPTARMENT OF NORTH I	194,576.50	20,997.00	209.97	0.00	20,997.00	209.97	0.00	209.97	0.00
G0491	PARK RIVER HOCKEY BOOSTERS INC	192,740.50	23,478.75	234.79	0.00	23,478.75	234.79	0.00	234.79	(0.00)
G0309	WALTER J THOME POST NO 45 DEPTARMENT OF NORTH I	192,520.75	23,051.75	230.52	0.00	23,051.75	230.52	0.00	230.52	(0.00)
G0491	PARK RIVER HOCKEY BOOSTERS INC	190,151.50	14,556.75	145.57	0.00	14,556.75	145.57	0.00	145.57	(0.00)
G0902	RMEF NODAK INC	189,191.00	128,916.00	1,891.91	128,916.00	0.00	0.00	1,289.16	1,289.16	(602.75)
G1014	LAKE METIGOSHE LIONS CLUB	184,767.00	19,882.25	198.82	0.00	19,882.25	198.82	0.00	198.82	0.00
G0584	HOME ON THE RANGE	184,300.00	33,860.00	338.60	0.00	33,860.00	338.60	0.00	338.60	0.00
G0172	LIDGERWOOD COLUMBUS HALL ASSOCIATION INC	182,739.75	20,935.50	209.36	0.00	20,935.50	209.36	0.00	209.36	(0.00)
G0518	FOUNDATION FOR ORTHODOXY	180,273.25	16,826.50	168.27	0.00	16,826.50	168.27	0.00	168.27	(0.00)
G0288	ROLETTE WILDLIFE CLUB	175,216.00	14,612.00	146.12	0.00	14,612.00	146.12	0.00	146.12	0.00
G0491	PARK RIVER HOCKEY BOOSTERS INC	174,734.50	18,569.75	185.70	0.00	18,569.75	185.70	0.00	185.70	(0.00)
G0518	FOUNDATION FOR ORTHODOXY	171,647.00	11,763.00	117.63	0.00	11,763.00	117.63	0.00	117.63	0.00
G0761	DRAKE COMMUNITY CLUB INC	168,895.00	22,573.75	225.74	0.00	22,573.75	225.74	0.00	225.74	(0.00)
G0288	ROLETTE WILDLIFE CLUB	167,176.50	20,101.00	201.01	0.00	20,101.00	201.01	0.00	201.01	0.00
G0491	PARK RIVER HOCKEY BOOSTERS INC	167,152.25	20,034.50	200.35	0.00	20,034.50	200.35	0.00	200.35	(0.00)
G0576	BUFFALO COMMUNITY CLUB	165,565.50	21,449.75	214.50	0.00	21,449.75	214.50	0.00	214.50	(0.00)
G0523	MEDORA FIRE ASSOCIATION	164,712.00	15,740.00	157.40	0.00	15,740.00	157.40	0.00	157.40	0.00
G0446	TOLNA RURAL FIRE DEPARTMENT INC	164,689.25	10,453.25	104.53	0.00	10,453.25	104.53	0.00	104.53	0.00
G0647	ENCHANTED HIGHWAY INC	160,446.50	16,025.25	160.25	0.00	16,025.25	160.25	0.00	160.25	0.00
G0403	FORT RANSOM RURAL FIRE DEPARTMENT	156,080.25	18,100.75	181.01	0.00	18,100.75	181.01	0.00	181.01	(0.00)
G0748	RED RIVER VALLEY MOTORCYCLISTS	154,600.00	68,155.47	1,546.00	68,155.47	0.00	0.00	681.55	681.55	(864.45)
G0039	MINOT LODGE NO 822 LOYAL ORDER OF MOOSE INC	154,221.50	17,464.50	174.65	0.00	17,464.50	174.65	0.00	174.65	(0.00)
G1012	KNIGHTS OF COLUMBUS #9675	150,675.25	21,243.00	212.43	0.00	21,243.00	212.43	0.00	212.43	0.00
G0946	GRAFTON VOLUNTEER FIRE DEPARTMENT	149,931.36	82,571.36	1,499.31	82,390.00	181.36	1.81	823.90	825.71	(673.60)
G0288	ROLETTE WILDLIFE CLUB	149,735.00	20,211.50	202.12	2,214.00	17,997.50	179.98	22.14	202.12	(0.00)
G0916	PETTIBONE COMMUNITY CLUB	149,181.61	20,307.11	203.07	0.00	20,307.11	203.07	0.00	203.07	0.00
G0073	AMERICAN LEGION PAUL FARUP POST NO 147	147,419.55	18,439.55	184.40	7,400.00	11,039.55	110.40	74.00	184.40	(0.00)
G0121	FRIENDS OF SCRANTON FIRE PROTECTION DIST	144,623.25	37,972.25	379.72	0.00	37,972.25	379.72	0.00	379.72	0.00
G1028	BISON WRESTLING CLUB	143,342.00	13,211.00	132.11	0.00	13,211.00	132.11	0.00	132.11	0.00
G0523	MEDORA FIRE ASSOCIATION	142,750.75	17,925.00	179.25	0.00	17,925.00	179.25	0.00	179.25	0.00
G1012	KNIGHTS OF COLUMBUS #9675	142,525.75	14,351.25	143.51	0.00	14,351.25	143.51	0.00	143.51	0.00
G0998	BRADDOCK LIONS CLUB	137,809.50	18,572.00	185.72	0.00	18,572.00	185.72	0.00	185.72	0.00
G0073	AMERICAN LEGION PAUL FARUP POST NO 147	137,314.75	15,818.75	158.19	0.00	15,818.75	158.19	0.00	158.19	(0.00)
G1014	LAKE METIGOSHE LIONS CLUB	136,115.50	17,429.50	174.30	0.00	17,429.50	174.30	0.00	174.30	(0.00)
G1038	FARGO POST 2 BASEBALL CLUB	132,077.50	15,925.25	159.25	0.00	15,925.25	159.25	0.00	159.25	0.00
G0897	FRIENDS OF THE LEONARD FIREFIGHTERS	131,811.94	19,159.94	191.60	0.00	19,159.94	191.60	0.00	191.60	(0.00)
G0254	TIM RUNNING POST NO 24 DEPARTMENT OF NORTH DAKC	129,740.50	13,862.75	138.63	0.00	13,862.75	138.63	0.00	138.63	(0.00)
G1014	LAKE METIGOSHE LIONS CLUB	128,568.50	9,596.50	95.97	0.00	9,596.50	95.97	0.00	95.97	(0.00)
G0121	FRIENDS OF SCRANTON FIRE PROTECTION DIST	126,849.25	41,641.75	416.42	0.00	41,641.75	416.42	0.00	416.42	(0.00)
G1016	NORTH DAKOTA FRIENDS OF NRA STATE FUND COMMITTI	126,418.00	66,210.00	1,264.18	66,210.00	0.00	0.00	662.10	662.10	(602.08)
G0121	FRIENDS OF SCRANTON FIRE PROTECTION DIST	126,005.25	33,569.50	335.70	0.00	33,569.50	335.70	0.00	335.70	(0.00)
G0403	FORT RANSOM RURAL FIRE DEPARTMENT	125,830.04	18,631.79	186.32	0.00	18,631.79	186.32	0.00	186.32	(0.00)
G0121	FRIENDS OF SCRANTON FIRE PROTECTION DIST	123,205.00	42,705.00	427.05	0.00	42,705.00	427.05	0.00	427.05	0.00
G0647	ENCHANTED HIGHWAY INC	122,709.75	12,079.75	120.80	0.00	12,079.75	120.80	0.00	120.80	(0.00)
G0573	GRAND FORKS CURLING CLUB INC	120,000.00	47,500.00	475.00	47,500.00	0.00	0.00	475.00	475.00	0.00
G0662	CENTER COMMUNITY CLUB INC	119,864.81	12,233.81	122.34	0.00	12,233.81	122.34	0.00	122.34	(0.00)
G0897	FRIENDS OF THE LEONARD FIREFIGHTERS	117,054.98	15,104.98	151.05	0.00	15,104.98	151.05	0.00	151.05	(0.00)
G0737	NORTH DAKOTA COWBOY HALL OF FAME INC	116,136.97	111,223.97	1,161.37	111,137.00	86.97	0.87	1,111.37	1,112.24	(49.13)
G1090	NORTH DAKOTA HORSE PARK FOUNDATION	110,456.00	9,216.00	92.16	0.00	9,216.00	92.16	0.00	92.16	0.00
G0288	ROLETTE WILDLIFE CLUB	110,425.00	7,997.00	79.97	0.00	7,997.00	79.97	0.00	79.97	0.00
G1066	BEACH VOLUNTEER FIRE DEPARTMENT	109,802.00	11,123.50	111.24	0.00	11,123.50	111.24	0.00	111.24	(0.00)
G1066	BEACH VOLUNTEER FIRE DEPARTMENT	109,416.50	5,971.25	59.71	0.00	5,971.25	59.71	0.00	59.71	0.00
G0897	FRIENDS OF THE LEONARD FIREFIGHTERS	108,287.69	12,516.19	125.16	0.00	12,516.19	125.16	0.00	125.16	0.00
G0403	FORT RANSOM RURAL FIRE DEPARTMENT	108,249.16	17,896.91	178.97	0.00	17,896.91	178.97	0.00	178.97	(0.00)
G0404	JAMESTOWN HOCKEY BOOSTER CLUB INC	106,807.45	13,082.20	130.82	0.00	13,082.20	130.82	0.00	130.82	0.00
G0283	PHEASANTS FOR THE FUTURE INC	106,301.57	52,107.23	1,063.02	51,645.66	461.57	4.62	516.46	521.07	(541.95)
G0647	ENCHANTED HIGHWAY INC	106,046.75	12,107.00	121.07	0.00	12,107.00	121.07	0.00	121.07	0.00
G0073	AMERICAN LEGION PAUL FARUP POST NO 147	105,677.81	10,447.31	104.47	0.00	10,447.31	104.47	0.00	104.47	0.00
G0405	TETON BOOSTER CLUB INC	104,966.67	54,208.67	1,049.67	53,942.00	266.67	2.67	539.42	542.09	(507.58)
G0500	SYKESTON COMMUNITY CLUB	104,530.81	17,336.31	173.36	0.00	17,336.31	173.36	0.00	173.36	0.00
G0073	AMERICAN LEGION PAUL FARUP POST NO 147	103,669.17	10,133.17	101.33	0.00	10,133.17	101.33	0.00	101.33	0.00
G1066	BEACH VOLUNTEER FIRE DEPARTMENT	103,174.75	13,363.25	133.63	6,980.00	6,383.25	63.83	69.80	133.63	0.00
G1066	BEACH VOLUNTEER FIRE DEPARTMENT	102,766.25	10,152.25	101.52	0.00	10,152.25	101.52	0.00	101.52	0.00
G0162	AMVETS JON A GREENLEY POST NO 7	101,881.07	24,506.42	245.06	2,149.35	22,357.07	223.57	21.49	245.06	0.00
G0562	STRAWBERRY LAKE IMPROVEMENT ASSOCIATION	101,600.00	34,620.00	346.20	34,620.00	0.00	0.00	346.20	346.20	0.00
G0664	BISHOP RYAN CATHOLIC SCHOOL	100,862.75	91,662.75	1,008.63	91,640.00	22.75	0.23	916.40	916.63	(92.00)
G1008	JAMESTOWN GYMNASTICS CLUB	100,581.00	66,174.00	1,005.81	66,174.00	0.00	0.00	661.74	661.74	(344.07)
G1014	LAKE METIGOSHE LIONS CLUB	100,101.50	14,805.00	148.05	0.00	14,805.00	148.05	0.00	148.05	0.00
G0403	FORT RANSOM RURAL FIRE DEPARTMENT	99,029.65	13,766.65	137.67	0.00	13,766.65	137.67	0.00	137.67	(0.00)
G0254	TIM RUNNING POST NO 24 DEPARTMENT OF NORTH DAKC	97,993.75	12,485.75	124.86	0.00	12,485.75	124.86	0.00	124.86	(0.00)
G0897	FRIENDS OF THE LEONARD FIREFIGHTERS	95,692.79	18,814.04	188.14	0.00	18,814.04	188.14	0.00	188.14	0.00
G1090	NORTH DAKOTA HORSE PARK FOUNDATION	91,054.00	6,667.00	66.67	0.00	6,667.00	66.67	0.00	66.67	0.00
G1086	MANDAN TOUCHDOWN CLUB INC	90,570.53	6,988.28	69.88	0.00	6,988.28	69.88	0.00	69.88	0.00
G1086	MANDAN TOUCHDOWN CLUB INC	89,667.50	12,204.50	122.05	0.00	12,204.50	122.05	0.00	122.05	(0.00)
G1086	MANDAN TOUCHDOWN CLUB INC	88,961.71	11,468.46	114.68	1,830.00	9,638.46	96.38	18.30	114.68	0.00
G0326	MANTADOR MEMORIAL V F W POST NO 9317 VETERANS C	84,406.50	7,880.45	78.80	0.00	7,880.45	78.80	0.00	78.80	0.00
G0662	CENTER COMMUNITY CLUB INC	83,564.27	11,057.77	110.58	0.00	11,057.77	110.58	0.00	110.58	(0.00)
G1013	ELLENDALE FIRE PROTECTION DISTRICT INC	80,327.00	31,715.00	317.15	31,715.00	0.00	0.00	317.15	317.15	0.00
G1028	BISON WRESTLING CLUB	79,407.50	6,528.00	65.28	0.00	6,528.00	65.28	0.00	65.28	0.00
G0605	THE MULE DEER FOUNDATION	79,156.42	37,394.42	373.94	37,388.00	6.42	0.06	373.88	373.94	0.00
G1086	MANDAN TOUCHDOWN CLUB INC	77,005.86	7,852.11	78.52	0.00	7,852.11	78.52	0.00	78.52	0.00
G0162	AMVETS JON A GREENLEY POST NO 7	74,898.00	18,797.96	187.98	2,485.66	16,312.30	163.12	24.86	187.98	(0.00)
G1090	NORTH DAKOTA HORSE PARK FOUNDATION	73,847.00	9,894.00	98.94	0.00	9,894.00	98.94	0.00	98.94	0.00
G0605	THE MULE DEER FOUNDATION	72,941.32	46,159.54	461.60	46,151.22	8.32	0.08	461.51	461.60	(0.00)
G1071	RANSOM COUNTY HISTORICAL SOCIETY	72,574.75	10,117.75	101.18	0.00	10,117.75	101.18	0.00	101.18	(0.00)
G0789	RICHLAND COUNTY PHEASANTS INC	71,290.00	33,794.00	337.94	33,794.00	0.00	0.00	337.94	337.94	0.00
G0162	AMVETS JON A GREENLEY POST NO 7	70,722.16	16,820.16	168.20	837.00	15,983.16	159.83	8.37	168.20	0.00
G0840	THOMPSON MEN'S CLUB	69,800.00	32,070.00	320.70	32,070.00	0.00	0.00	320.70	320.70	0.00
G0286	WILDROSE LIONS CLUB	69,661.25	9,426.25	94.26	0.00	9,426.25	94.26	0.00	94.26	0.00
G1090	NORTH DAKOTA HORSE PARK FOUNDATION	68,878.00	5,792.00	57.92	0.00	5,792.00	57.92	0.00	57.92	0.00
G0162	AMVETS JON A GREENLEY POST NO 7	68,697.00	15,583.39	155.83	569.94	15,013.45	150.13	5.70	155.83	0.00
G0998	BRADDOCK LIONS CLUB	64,788.32	9,647.07	96.47	0.00	9,647.07	96.47	0.00	96.47	0.00
G1039	OUR REDEEMER'S LUTHERAN BRETHREN CHURCH	64,060.00	41,989.00	419.89	41,989.00	0.00	0.00	419.89	419.89	0.00
G0451	HILLSBORO FIRE AND RESCUE DEPARTMENT	60,180.00	31,593.40	315.93	31,593.40	0.00	0.00	315.93	315.93	0.00
G0326	MANTADOR MEMORIAL V F W POST NO 9317 VETERANS C	60,084.39	6,919.25	69.19	0.00	6,919.25	69.19	0.00	69.19	0.00
G0524	DAKOTA PHEASANTS FOREVER	58,290.00	32,178.00	321.78	32,178.00	0.00	0.00	321.78	321.78	0.00
G1064	GOLVA RURAL FIRE DISTRICT	56,629.25	7,344.50	73.45	0.00	7,344.50	73.45	0.00	73.45	(0.00)
G1064	GOLVA RURAL FIRE DISTRICT	56,088.00	9,619.00	96.19	0.00	9,619.00	96.19	0.00	96.19	0.00
G0326	MANTADOR MEMORIAL V F W POST NO 9317 VETERANS C	54,430.00	7,328.59	73.29	0.00	7,328.59	73.29	0.00	73.29	(0.00)
G1064	GOLVA RURAL FIRE DISTRICT	53,867.00	8,388.25	83.88	0.00	8,388.25	83.88	0.00	83.88	0.00
G0781	NORTH DAKOTA WILDLIFE FEDERATION	51,670.00	21,942.16	219.42	21,942.16	0.00	0.00	219.42	219.42	0.00
G0998	BRADDOCK LIONS CLUB	50,703.35	8,518.85	85.19	0.00	8,518.85	85.19	0.00	85.19	(0.00)
G1005	NORTH DAKOTA WINTER SHOW	50,652.00	17,213.00	172.13	17,213.00	0.00	0.00	172.13	172.13	0.00

G0405	TETON BOOSTER CLUB INC	49,818.53	33,208.53	332.09	33,010.00	198.53	1.99	330.10	332.09	(0.00)
G0326	MANTADOR MEMORIAL V F W POST NO 9317 VETERANS C	49,806.50	5,775.70	57.76	0.00	5,775.70	57.76	0.00	57.76	(0.00)
G0283	PHEASANTS FOR THE FUTURE INC	48,310.32	48,310.32	483.10	47,850.00	460.32	4.60	478.50	483.10	0.00
G0998	BRADDOCK LIONS CLUB	48,167.10	9,563.60	95.64	0.00	9,563.60	95.64	0.00	95.64	(0.00)
G0711	WALES FIRE DEPARTMENT	47,286.75	16,845.25	168.45	0.00	16,845.25	168.45	0.00	168.45	0.00
G0830	WILLISTON BASIN SKATING CLUB INC	47,111.71	37,111.71	371.12	37,036.09	75.62	0.76	370.36	371.12	(0.00)
G0753	DAKOTA COLLEGE AT BOTTINEAU LOGROLLERS INC	46,018.84	33,227.74	332.28	33,227.74	0.00	0.00	332.28	332.28	(0.00)
G1016	NORTH DAKOTA FRIENDS OF NRA STATE FUND COMMITTI	45,730.00	17,205.00	172.05	17,205.00	0.00	0.00	172.05	172.05	0.00
G1004	NORTH DAKOTA STATE COLLEGE OF SCIENCE FOUNDATI	44,300.00	12,550.00	125.50	12,550.00	0.00	0.00	125.50	125.50	0.00
G1064	GOLVA RURAL FIRE DISTRICT	43,236.00	3,323.00	33.23	0.00	3,323.00	33.23	0.00	33.23	0.00
G0605	THE MULE DEER FOUNDATION	40,665.01	25,980.86	259.81	25,971.85	9.01	0.09	259.72	259.81	(0.00)
G1075	CARRINGTON YOUTH SPORTS	40,500.00	22,530.00	225.30	22,530.00	0.00	0.00	225.30	225.30	0.00
G0625	CASS COUNTY WILDLIFE CLUB	39,301.55	16,240.09	162.40	16,240.09	0.00	0.00	162.40	162.40	0.00
G0625	CASS COUNTY WILDLIFE CLUB	37,250.00	9,777.00	97.77	9,777.00	0.00	0.00	97.77	97.77	0.00
G0711	WALES FIRE DEPARTMENT	37,229.75	6,124.25	61.24	0.00	6,124.25	61.24	0.00	61.24	0.00
G0703	ST JOSEPH SCHOOL	37,191.00	22,686.00	226.86	22,686.00	0.00	0.00	226.86	226.86	0.00
G0357	SLOPE FARMERS FAIR ASSOCIATION	35,826.00	9,226.00	92.26	2,651.00	6,575.00	65.75	26.51	92.26	0.00
G0408	THE TURTLE RIVER ROUGH RIDERS' SNOWMOBILE CLUB	35,669.00	7,144.00	71.44	0.00	7,144.00	71.44	0.00	71.44	0.00
G0993	CAVALIER MOTORCYCLE RIDE IN	35,000.00	10,775.00	107.75	10,775.00	0.00	0.00	107.75	107.75	0.00
G0830	WILLISTON BASIN SKATING CLUB INC	34,848.89	11,945.60	119.46	11,896.71	48.89	0.49	118.97	119.46	(0.00)
G1071	RANSOM COUNTY HISTORICAL SOCIETY	33,656.50	6,141.00	61.41	250.00	5,891.00	58.91	2.50	61.41	0.00
G0696	EDDY COUNTY ROD AND GUN CLUB	30,452.04	10,078.30	100.78	10,076.26	2.04	0.02	100.76	100.78	0.00
G0339	CHURCH OF ST MARY - NEW ENGLAND PARISH	30,352.00	25,552.00	255.52	9,120.00	16,432.00	164.32	91.20	255.52	0.00
G1020	DONNYBROOK RURAL FIRE DEPARTMENT	30,010.25	11,905.25	119.05	11,895.00	10.25	0.10	118.95	119.05	0.00
G0125	BARTLETTE-RESLER POST NO 62 AMERICAN LEGION	29,830.64	6,979.64	69.80	0.00	6,979.64	69.80	0.00	69.80	(0.00)
G1122	SOUTH HEART GOLF COURSE BUILDING AUTHORITY	29,108.50	3,098.25	30.98	0.00	3,098.25	30.98	0.00	30.98	0.00
G0251	NORTH DAKOTA CHAPTERS OF DELTA WATERFOWL INC	28,150.00	28,150.00	281.50	28,150.00	0.00	0.00	281.50	281.50	0.00
G0408	THE TURTLE RIVER ROUGH RIDERS' SNOWMOBILE CLUB	26,925.00	5,730.00	57.30	0.00	5,730.00	57.30	0.00	57.30	0.00
G1051	DRISCOLL BETTERMENT CLUB	25,920.00	5,385.00	53.85	0.00	5,385.00	53.85	0.00	53.85	0.00
G0723	BARNEY RURAL FIRE PROTECTION DISTRICT	25,920.00	6,340.00	63.40	0.00	6,340.00	63.40	0.00	63.40	0.00
G1077	JAMESTOWN DRAG RACING ASSOCIATION	25,050.53	11,550.53	115.51	11,545.00	5.53	0.06	115.45	115.51	(0.00)
G0711	WALES FIRE DEPARTMENT	23,153.50	3,009.25	30.09	0.00	3,009.25	30.09	0.00	30.09	0.00
G0984	MCKENZIE COUNTY HOCKEY CLUB	22,500.00	10,220.00	102.20	10,220.00	0.00	0.00	102.20	102.20	0.00
G0408	THE TURTLE RIVER ROUGH RIDERS' SNOWMOBILE CLUB	21,294.00	4,699.00	46.99	0.00	4,699.00	46.99	0.00	46.99	0.00
G0408	THE TURTLE RIVER ROUGH RIDERS' SNOWMOBILE CLUB	20,992.00	4,447.00	44.47	0.00	4,447.00	44.47	0.00	44.47	0.00
G1005	NORTH DAKOTA WINTER SHOW	20,900.00	14,650.00	146.50	14,650.00	0.00	0.00	146.50	146.50	0.00
G1051	DRISCOLL BETTERMENT CLUB	20,705.00	7,554.27	75.54	3,954.27	3,600.00	36.00	39.54	75.54	0.00
G0286	WILDROSE LIONS CLUB	20,231.25	2,580.75	25.81	0.00	2,580.75	25.81	0.00	25.81	(0.00)
G0125	BARTLETTE-RESLER POST NO 62 AMERICAN LEGION	20,177.00	5,437.00	54.37	0.00	5,437.00	54.37	0.00	54.37	0.00
G0389	LANGDON COUNTRY CLUB	20,000.00	17,250.00	172.50	17,250.00	0.00	0.00	172.50	172.50	0.00
G0723	BARNEY RURAL FIRE PROTECTION DISTRICT	19,850.00	4,754.00	47.54	0.00	4,754.00	47.54	0.00	47.54	0.00
G1036	GRANT COUNTY FAIR ASSOCIATION	19,675.00	2,989.00	29.89	0.00	2,989.00	29.89	0.00	29.89	0.00
G0251	NORTH DAKOTA CHAPTERS OF DELTA WATERFOWL INC	18,980.00	18,980.00	189.80	18,980.00	0.00	0.00	189.80	189.80	0.00
G0125	BARTLETTE-RESLER POST NO 62 AMERICAN LEGION	18,905.78	4,399.78	44.00	0.00	4,399.78	44.00	0.00	44.00	(0.00)
G0723	BARNEY RURAL FIRE PROTECTION DISTRICT	18,685.00	4,450.00	44.50	0.00	4,450.00	44.50	0.00	44.50	0.00
G1051	DRISCOLL BETTERMENT CLUB	18,592.00	4,592.00	45.92	0.00	4,592.00	45.92	0.00	45.92	0.00
G0723	BARNEY RURAL FIRE PROTECTION DISTRICT	18,249.00	4,719.00	47.19	0.00	4,719.00	47.19	0.00	47.19	0.00
G0832	ST ALEXIUS MEDICAL CENTER	17,856.00	17,856.00	178.56	17,130.00	726.00	7.26	171.30	178.56	0.00
G1036	GRANT COUNTY FAIR ASSOCIATION	17,679.00	8,063.41	80.63	5,868.41	2,195.00	21.95	58.68	80.63	0.00
G0964	THE GREATER GRAND FORKS SENIOR CITIZENS ASSOCIA	16,888.00	6,573.00	65.73	0.00	6,573.00	65.73	0.00	65.73	0.00
G0964	THE GREATER GRAND FORKS SENIOR CITIZENS ASSOCIA	16,658.00	5,450.50	54.51	0.00	5,450.50	54.51	0.00	54.51	(0.00)
G0125	BARTLETTE-RESLER POST NO 62 AMERICAN LEGION	15,734.50	3,768.50	37.69	0.00	3,768.50	37.69	0.00	37.69	(0.00)
G0964	THE GREATER GRAND FORKS SENIOR CITIZENS ASSOCIA	15,016.00	4,467.50	44.68	0.00	4,467.50	44.68	0.00	44.68	(0.00)
G1104	CASSELTON GOLF COURSE INC	14,668.00	1,982.50	19.83	0.00	1,982.50	19.83	0.00	19.83	(0.00)
G0902	RMEF NODAK INC	14,430.00	5,456.00	54.56	5,456.00	0.00	0.00	54.56	54.56	0.00
G1104	CASSELTON GOLF COURSE INC	14,340.74	1,833.74	18.34	0.00	1,833.74	18.34	0.00	18.34	(0.00)
G0964	THE GREATER GRAND FORKS SENIOR CITIZENS ASSOCIA	14,322.50	4,057.75	40.58	0.00	4,057.75	40.58	0.00	40.58	(0.00)
G0711	WALES FIRE DEPARTMENT	13,899.25	7,886.75	78.87	0.00	7,886.75	78.87	0.00	78.87	(0.00)
G0662	CENTER COMMUNITY CLUB INC	13,576.35	1,252.10	12.52	0.00	1,252.10	12.52	0.00	12.52	0.00
G0753	DAKOTA COLLEGE AT BOTTINEAU LOGROLLERS INC	13,393.22	10,323.22	103.23	10,323.22	0.00	0.00	103.23	103.23	0.00
G1051	DRISCOLL BETTERMENT CLUB	13,315.00	3,525.00	35.25	75.00	3,450.00	34.50	0.75	35.25	0.00
G0967	LINCOLN COMMUNITY CLUB	12,790.54	12,790.54	127.91	0.00	12,790.54	127.91	0.00	127.91	(0.00)
G1071	RANSOM COUNTY HISTORICAL SOCIETY	12,213.00	1,910.00	19.10	0.00	1,910.00	19.10	0.00	19.10	0.00
G0978	LAKE REGION COMMUNITY COLLEGE FOUNDATION OF DE	11,616.00	10,408.00	104.08	10,408.00	0.00	0.00	104.08	104.08	0.00
G0840	THOMPSON MEN'S CLUB	11,450.00	9,850.00	98.50	9,850.00	0.00	0.00	98.50	98.50	0.00
G0283	PHEASANTS FOR THE FUTURE INC	10,742.30	9,398.58	93.99	8,936.28	462.30	4.62	89.36	93.99	(0.00)
G0357	SLOPE FARMERS FAIR ASSOCIATION	9,731.12	1,951.12	19.51	0.00	1,951.12	19.51	0.00	19.51	0.00
G0881	BISMARCK CANCER CENTER FOUNDATION	9,440.00	8,440.00	84.40	8,440.00	0.00	0.00	84.40	84.40	0.00
G0227	SCHAFER-BOYE-LANGE THE AMERICAN LEGION POST # 6	8,290.00	1,658.00	16.58	0.00	1,658.00	16.58	0.00	16.58	0.00
G1050	AGGIE AREA BOOSTERS INC	6,818.00	3,260.00	32.60	3,260.00	0.00	0.00	32.60	32.60	0.00
G0978	LAKE REGION COMMUNITY COLLEGE FOUNDATION OF DE	6,780.00	4,380.00	43.80	4,380.00	0.00	0.00	43.80	43.80	0.00
G0357	SLOPE FARMERS FAIR ASSOCIATION	6,646.45	2,288.45	22.88	1,342.00	946.45	9.46	13.42	22.88	0.00
G0881	BISMARCK CANCER CENTER FOUNDATION	6,279.00	2,874.00	28.74	2,874.00	0.00	0.00	28.74	28.74	0.00
G0753	DAKOTA COLLEGE AT BOTTINEAU LOGROLLERS INC	5,460.00	1,265.25	12.65	1,265.25	0.00	0.00	12.65	12.65	0.00
G0227	SCHAFER-BOYE-LANGE THE AMERICAN LEGION POST # 6	5,160.00	1,224.00	12.24	0.00	1,224.00	12.24	0.00	12.24	0.00
G1050	AGGIE AREA BOOSTERS INC	4,929.00	2,354.50	23.55	2,354.50	0.00	0.00	23.55	23.55	(0.00)
G0015	FRIENDS OF NECHE FIREMEN	4,838.00	3,765.00	37.65	0.00	3,765.00	37.65	0.00	37.65	0.00
G1020	DONNYBROOK RURAL FIRE DEPARTMENT	4,749.31	3,749.31	37.49	3,740.00	9.31	0.09	37.40	37.49	0.00
G1050	AGGIE AREA BOOSTERS INC	4,498.00	2,138.00	21.38	2,138.00	0.00	0.00	21.38	21.38	0.00
G0978	LAKE REGION COMMUNITY COLLEGE FOUNDATION OF DE	3,832.00	2,736.00	27.36	366.00	2,370.00	23.70	3.66	27.36	0.00
G0404	JAMESTOWN HOCKEY BOOSTER CLUB INC	3,601.47	3,601.47	36.01	3,600.00	1.47	0.01	36.00	36.01	0.00
G0978	LAKE REGION COMMUNITY COLLEGE FOUNDATION OF DE	3,533.00	2,291.50	22.92	2,291.50	0.00	0.00	22.92	22.92	(0.01)
G1104	CASSELTON GOLF COURSE INC	1,379.00	399.00	3.99	0.00	399.00	3.99	0.00	3.99	0.00
G0832	ST ALEXIUS MEDICAL CENTER	1,345.00	1,345.00	13.45	1,345.00	0.00	0.00	13.45	13.45	0.00
G1050	AGGIE AREA BOOSTERS INC	998.00	499.00	4.99	499.00	0.00	0.00	4.99	4.99	0.00
G0832	ST ALEXIUS MEDICAL CENTER	859.82	859.82	8.60	186.56	673.26	6.73	1.87	8.60	(0.00)
G0283	PHEASANTS FOR THE FUTURE INC	511.64	511.64	5.12	0.00	511.64	5.12	0.00	5.12	(0.00)
G0405	TETON BOOSTER CLUB INC	159.00	159.00	1.59	0.00	159.00	1.59	0.00	1.59	0.00
G0967	LINCOLN COMMUNITY CLUB	148.58	148.58	1.49	0.00	148.58	1.49	0.00	1.49	(0.00)
G0946	GRAFTON VOLUNTEER FIRE DEPARTMENT	140.61	140.61	1.41	0.00	140.61	1.41	0.00	1.41	(0.00)
G0946	GRAFTON VOLUNTEER FIRE DEPARTMENT	136.73	136.73	1.37	0.00	136.73	1.37	0.00	1.37	(0.00)
G0830	WILLISTON BASIN SKATING CLUB INC	135.81	135.81	1.36	0.00	135.81	1.36	0.00	1.36	(0.00)
G0946	GRAFTON VOLUNTEER FIRE DEPARTMENT	133.53	133.53	1.34	0.00	133.53	1.34	0.00	1.34	(0.00)
G0995	LIGHT OF CHRIST CATHOLIC SCHOOLS OF EXCELLENCE	120.40	120.40	1.20	0.00	120.40	1.20	0.00	1.20	0.00
G0405	TETON BOOSTER CLUB INC	95.35	95.35	0.95	0.00	95.35	0.95	0.00	0.95	0.00
G0737	NORTH DAKOTA COWBOY HALL OF FAME INC	89.96	89.96	0.90	0.00	89.96	0.90	0.00	0.90	(0.00)
G0737	NORTH DAKOTA COWBOY HALL OF FAME INC	89.38	89.38	0.89	0.00	89.38	0.89	0.00	0.89	0.00
G0830	WILLISTON BASIN SKATING CLUB INC	88.34	88.34	0.88	0.00	88.34	0.88	0.00	0.88	0.00
G0967	LINCOLN COMMUNITY CLUB	79.35	79.35	0.79	0.00	79.35	0.79	0.00	0.79	0.00
G0832	ST ALEXIUS MEDICAL CENTER	75.00	75.00	0.75	75.00	0.00	0.00	0.75	0.75	0.00
G0737	NORTH DAKOTA COWBOY HALL OF FAME INC	40.47	40.47	0.40	0.00	40.47	0.40	0.00	0.40	0.00
G0538	LANGDON FIREMEN'S ASSOCIATION	29.98	29.98	0.30	0.00	29.98	0.30	0.00	0.30	(0.00)
G0538	LANGDON FIREMEN'S ASSOCIATION	29.94	29.94	0.30	0.00	29.94	0.30	0.00	0.30	(0.00)
G0538	LANGDON FIREMEN'S ASSOCIATION	29.59	29.59	0.30	0.00	29.59	0.30	0.00	0.30	(0.00)
G0538	LANGDON FIREMEN'S ASSOCIATION	29.55	29.55	0.30	0.00	29.55	0.30	0.00	0.30	(0.00)
G0664	BISHOP RYAN CATHOLIC SCHOOL	19.59	19.59	0.20	0.00	19.59	0.20	0.00	0.20	(0.00)
G0995	LIGHT OF CHRIST CATHOLIC SCHOOLS OF EXCELLENCE	9.62	9.62	0.10	0.00	9.62	0.10	0.00	0.10	(0.00)
G1020	DONNYBROOK RURAL FIRE DEPARTMENT	9.33	9.33	0.09	0.00	9.33	0.09	0.00	0.09	0.00
G1020	DONNYBROOK RURAL FIRE DEPARTMENT	9.07	9.07	0.09	0.00	9.07	0.09	0.00	0.09	0.00
G0664	BISHOP RYAN CATHOLIC SCHOOL	8.22	8.22	0.08	0.00	8.22	0.08	0.00	0.08	0.00
G0357	SLOPE FARMERS FAIR ASSOCIATION	7.72	7.72	0.08	0.00	7.72	0.08	0.00	0.08	(0.00)
G1087	BISMARCK YOUTH BASEBALL INCORPORATED	6.32	6.32	0.06	0.00	6.32	0.06	0.00	0.06	0.00
G0664	BISHOP RYAN CATHOLIC SCHOOL	6.08	6.08	0.06	0.00	6.08	0.06	0.00	0.06	0.00
G0605	THE MULE DEER FOUNDATION	2.87	2.87	0.03	0.00	2.87	0.03	0.00	0.03	(0.00)
G0696	EDDY COUNTY ROD AND GUN CLUB	2.45	2.45	0.02	0.00	2.45	0.02	0.00	0.02	0.00
G0696	EDDY COUNTY ROD AND GUN CLUB	2.35	2.35	0.02	0.00	2.35	0.02	0.00	0.02	0.00
G0662	CENTER COMMUNITY CLUB INC	1.45	1.45	0.01	0.00	1.45	0.01	0.00	0.01	0.00
G0696	EDDY COUNTY ROD AND GUN CLUB	0.49	0.49	0.00	0.00	0.49	0.00	0.00	0.00	0.00
G1008	JAMESTOWN GYMNASTICS CLUB	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00
G1008	JAMESTOWN GYMNASTICS CLUB	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00
G1009	DAKOTA LEATHERNECKS DETACHMENT #1419 OF THE MA	0.01	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.00
G0008	ARTHUR W JONES POST NO 7564 VFW OF THE US INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0029	BISMARCK LODGE #302 LOYAL ORDER OF MOOSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0080	CROSBY LODGE NO 1209 LOYAL ORDER OF MOOSE INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0091	WATFORD CITY AERIE NUMBER 3543 FRATERNAL ORDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0093	FARGO WEST ROTARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0095	MIDWAY AERIE 2923 FRATERNAL ORDER OF EAGLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0102	BROTHERHOOD OF ST ANTHONY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0117	OLE SEMELING POST # 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0163	VETS CLUB OF LARIMORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0169	DRAKE COLUMBIAN CLUB DRAKE NORTH DAKOTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0192	VELVA LEGION - JOSEPH I WELLER POST 39 INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

G0195	DETHMAN ARMSTRONG AMERICAN LEGION POST NO 194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0227	SCHAFER-BOYE-LANGE THE AMERICAN LEGION POST # 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0238	BELFIELD SPORTSMAN CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0249	ZEELAND LIONS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0251	NORTH DAKOTA CHAPTERS OF DELTA WATERFOWL INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0255	HILLSBORO KNIGHTS OF COLUMBUS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0286	WILDROSE LIONS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0294	NEW ROCKFORD LIONS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0314	GREATER GRAND FORKS SERTOMA CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0339	CHURCH OF ST MARY - NEW ENGLAND PARISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0375	MINOT STATE UNIVERSITY- ALUMNI ASSOCIATION INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0377	MOUNTAIN/THINGVALLA FIRE PROTECTION DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0389	LANGDON COUNTRY CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0423	RE ARENA INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0444	HILLSBORO ECONOMIC DEVELOPMENT CORPORATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0451	HILLSBORO FIRE AND RESCUE DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0524	DAKOTA PHEASANTS FOREVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0573	GRAND FORKS CURLING CLUB INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0584	HOME ON THE RANGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0625	CASS COUNTY WILDLIFE CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0666	NEW ROCKFORD GOLF CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0789	RICHLAND COUNTY PHEASANTS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0977	DEVILS LAKE VOLUNTEER FIRE DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1005	NORTH DAKOTA WINTER SHOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1013	ELLENDALE FIRE PROTECTION DISTRICT INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1016	NORTH DAKOTA FRIENDS OF NRA STATE FUND COMMITTI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1036	GRANT COUNTY FAIR ASSOCIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1039	OUR REDEEMER'S LUTHERAN BRETHREN CHURCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1075	CARRINGTON YOUTH SPORTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1077	JAMESTOWN DRAG RACING ASSOCIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0008	ARTHUR W JONES POST NO 7564 VFW OF THE US INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0015	FRIENDS OF NECHE FIREMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0029	BISMARCK LODGE #302 LOYAL ORDER OF MOOSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0080	CROSBY LODGE NO 1209 LOYAL ORDER OF MOOSE INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0091	WATFORD CITY AERIE NUMBER 3543 FRATERNAL ORDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0095	MIDWAY AERIE 2923 FRATERNAL ORDER OF EAGLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0102	BROTHERHOOD OF ST ANTHONY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0117	OLE SEMELING POST # 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0148	SOURIS VOLUNTEER FIREFIGHTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0163	VETS CLUB OF LARIMORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0169	DRAKE COLUMBIAN CLUB DRAKE NORTH DAKOTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0192	VELVA LEGION - JOSEPH I WELLER POST 39 INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0195	DETHMAN ARMSTRONG AMERICAN LEGION POST NO 194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0238	BELFIELD SPORTSMAN CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0249	ZEELAND LIONS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0255	HILLSBORO KNIGHTS OF COLUMBUS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0294	NEW ROCKFORD LIONS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0314	GREATER GRAND FORKS SERTOMA CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0339	CHURCH OF ST MARY - NEW ENGLAND PARISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0375	MINOT STATE UNIVERSITY- ALUMNI ASSOCIATION INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0377	MOUNTAIN/THINGVALLA FIRE PROTECTION DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0389	LANGDON COUNTRY CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0444	HILLSBORO ECONOMIC DEVELOPMENT CORPORATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0448	DICKINSON YOUTH ACTIVITIES INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0523	MEDORA FIRE ASSOCIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0584	HOME ON THE RANGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0666	NEW ROCKFORD GOLF CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0781	NORTH DAKOTA WILDLIFE FEDERATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0840	THOMPSON MEN'S CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0881	BISMARCK CANCER CENTER FOUNDATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0993	CAVALIER MOTORCYCLE RIDE IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1004	NORTH DAKOTA STATE COLLEGE OF SCIENCE FOUNDATI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1008	JAMESTOWN GYMNASTICS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1028	BISON WRESTLING CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1035	GRAND FORKS MASONIC CENTER PRESERVATION ASSOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1039	OUR REDEEMER'S LUTHERAN BRETHREN CHURCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1075	CARRINGTON YOUTH SPORTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1077	JAMESTOWN DRAG RACING ASSOCIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1104	CASSELTON GOLF COURSE INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0008	ARTHUR W JONES POST NO 7564 VFW OF THE US INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0015	FRIENDS OF NECHE FIREMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0029	BISMARCK LODGE #302 LOYAL ORDER OF MOOSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0080	CROSBY LODGE NO 1209 LOYAL ORDER OF MOOSE INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0091	WATFORD CITY AERIE NUMBER 3543 FRATERNAL ORDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0095	MIDWAY AERIE 2923 FRATERNAL ORDER OF EAGLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0102	BROTHERHOOD OF ST ANTHONY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0117	OLE SEMELING POST # 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0148	SOURIS VOLUNTEER FIREFIGHTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0163	VETS CLUB OF LARIMORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0169	DRAKE COLUMBIAN CLUB DRAKE NORTH DAKOTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0192	VELVA LEGION - JOSEPH I WELLER POST 39 INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0195	DETHMAN ARMSTRONG AMERICAN LEGION POST NO 194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0238	BELFIELD SPORTSMAN CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0249	ZEELAND LIONS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0251	NORTH DAKOTA CHAPTERS OF DELTA WATERFOWL INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0255	HILLSBORO KNIGHTS OF COLUMBUS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0286	WILDROSE LIONS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0294	NEW ROCKFORD LIONS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0314	GREATER GRAND FORKS SERTOMA CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0377	MOUNTAIN/THINGVALLA FIRE PROTECTION DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0389	LANGDON COUNTRY CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0392	HARWOOD AREA FIRE AND RESCUE INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0444	HILLSBORO ECONOMIC DEVELOPMENT CORPORATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0448	DICKINSON YOUTH ACTIVITIES INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0451	HILLSBORO FIRE AND RESCUE DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0573	GRAND FORKS CURLING CLUB INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0584	HOME ON THE RANGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0625	CASS COUNTY WILDLIFE CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0666	NEW ROCKFORD GOLF CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0703	ST JOSEPH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0717	KATHRYN FIRE PROTECTION FOUNDATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0753	DAKOTA COLLEGE AT BOTTINEAU LOGROLLERS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0781	NORTH DAKOTA WILDLIFE FEDERATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0789	RICHLAND COUNTY PHEASANTS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0881	BISMARCK CANCER CENTER FOUNDATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0977	DEVILS LAKE VOLUNTEER FIRE DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0984	MCKENZIE COUNTY HOCKEY CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0993	CAVALIER MOTORCYCLE RIDE IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1004	NORTH DAKOTA STATE COLLEGE OF SCIENCE FOUNDATI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1013	ELLENDALE FIRE PROTECTION DISTRICT INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1035	GRAND FORKS MASONIC CENTER PRESERVATION ASSOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1036	GRANT COUNTY FAIR ASSOCIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1075	CARRINGTON YOUTH SPORTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1077	JAMESTOWN DRAG RACING ASSOCIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0005	DICKINSON AERIE #2328 FRATERNAL ORDER OF EAGLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0008	ARTHUR W JONES POST NO 7564 VFW OF THE US INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0029	BISMARCK LODGE #302 LOYAL ORDER OF MOOSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0080	CROSBY LODGE NO 1209 LOYAL ORDER OF MOOSE INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0091	WATFORD CITY AERIE NUMBER 3543 FRATERNAL ORDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0095	MIDWAY AERIE 2923 FRATERNAL ORDER OF EAGLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0102	BROTHERHOOD OF ST ANTHONY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0117	OLE SEMELING POST # 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0163	VETS CLUB OF LARIMORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0169	DRAKE COLUMBIAN CLUB DRAKE NORTH DAKOTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0177	UPHAM AMERICAN LEGION EARL NERMOE POST #269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0192	VELVA LEGION - JOSEPH I WELLER POST 39 INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0195	DETHMAN ARMSTRONG AMERICAN LEGION POST NO 194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0238	BELFIELD SPORTSMAN CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0249	ZEELAND LIONS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0255	HILLSBORO KNIGHTS OF COLUMBUS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0294	NEW ROCKFORD LIONS CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0314	GREATER GRAND FORKS SERTOMA CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

G0339	CHURCH OF ST MARY - NEW ENGLAND PARISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0377	MOUNTAIN/THINGVALLA FIRE PROTECTION DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0392	HARWOOD AREA FIRE AND RESCUE INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0423	RE ARENA INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0429	SOURIS VALLEY BOWMEN INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0444	HILLSBORO ECONOMIC DEVELOPMENT CORPORATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0448	DICKINSON YOUTH ACTIVITIES INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0451	HILLSBORO FIRE AND RESCUE DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0573	GRAND FORKS CURLING CLUB INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0666	NEW ROCKFORD GOLF CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0703	ST JOSEPH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0717	KATHRYN FIRE PROTECTION FOUNDATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0781	NORTH DAKOTA WILDLIFE FEDERATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0789	RICHLAND COUNTY PHEASANTS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0840	THOMPSON MEN'S CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0902	RMEF NODAK INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0977	DEVILS LAKE VOLUNTEER FIRE DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G0993	CAVALIER MOTORCYCLE RIDE IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1004	NORTH DAKOTA STATE COLLEGE OF SCIENCE FOUNDATI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1005	NORTH DAKOTA WINTER SHOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1013	ELLENDALE FIRE PROTECTION DISTRICT INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1016	NORTH DAKOTA FRIENDS OF NRA STATE FUND COMMITTI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1035	GRAND FORKS MASONIC CENTER PRESERVATION ASSOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G1039	OUR REDEEMER'S LUTHERAN BRETHREN CHURCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				25,687,086.30					20,035,720.95	(5,651,365.35)