AS OF 12-1-2015

Donor Name	Pledge Amt.	Install Amt	# Yrs	Due Date	Pledge 2015	Rcd 2015	Pledge 2016	Rcd 2016	Pledge 2017	Rcd 2017	Pledge 2018	Rcd 2018	Pledge 2019	Rcd 2019	Pledge 2020	Rcd 2020	Pledge 2021	Rcd 2021	Balance Due
Admiral Beverage	$ 75,000	$ 15000/yr	5	April 1	$ 15,000	$ 15,000	$ 15,000		$ 15,000		$ 15,000		$ 15,000						$ 60,000
All American Roofing	$ 20,000	$ 4,000.00	5	December 31	$ 4,000	$ 4,000	$ 4,000		$ 4,000		$ 4,000		$ 4,000						$ 16,000
B Y Development, Inc	$ 25,000	$ 25,000	1	Oct. 1, 2015	$ 25,000	$ 25,000													$ -
BankWest	$ 25,000	$ 5000/yr	5	May 15	$ 10,000	$ 10,000	$ 5,000		$ 5,000		$ 5,000								$ 15,000
Bear Country	$ 75,000	$ 15000/yr	5	May 1	$ 15,000	$ 15,000	$ 15,000		$ 15,000		$ 15,000		$ 15,000						$ 60,000
BH Community Bank	$ 10,000	$ 10,000	1		$ 10,000	$ 10,000													$ -
BHFCU	$ 75,000	$ 25000/yr	3	December 31	$ 25,000	$ 25,000	$ 25,000		$ 25,000										$ 50,000
Blue Sky Gaming, Inc.	$ 25,000	$ 5000/yr	5	October 5	$ 10,000	$ 10,000	$ 5,000		$ 5,000		$ 5,000								$ 15,000
Cortez, LLC	$ 20,000	$ 10000/yr	2	August 1	$ 20,000	$ 20,000													$ -
Dakota Charitable Foundation	$ 200,000	$ 200,000	1		$ 200,000	$ 200,000													$ -
Dacota Bank	$ 25,000	$ 5000/yr	5	June 1	$ 10,000	$ 10,000	$ 5,000		$ 5,000		$ 5,000								$ 15,000
Dodge Town	$ 75,000	$ 15000/yr	5	April 1, 2016			$ 15,000		$ 15,000		$ 15,000		$ 15,000		$ 15,000				$ 75,000
Evans Orthodontics	$ 25,000	$ 5000/yr	5	December 1	$ 10,000	$ 10,000	$ 5,000		$ 5,000		$ 5,000								$ 15,000
First Interstate Bank	$ 17,500	$ 17500/yr	1		$ 17,500	$ 17,500													$ -
First National Bank	$ 25,000	$ 5000/yr	5	June 1	$ 10,000	$ 10,000	$ 5,000		$ 5,000		$ 5,000								$ 15,000
Forest Products Dist. Inc.	$ 6,000	$ 2000/yr	3	February 10	$ 2,000	$ 2,000	$ 2,000		$ 2,000										$ 4,000
Great Western Bank	$ 25,000	$ 25000/yr	1		$ 25,000	$ 25,000													$ -
Habbe, Dr., Donald and Brenda	$ 3,000	$ 3000/yr	1		$ 3,000	$ 3,000													$ -
Ketel Thorstenson, LLP	$ 20,000	$ 4000/yr	5	June 1	$ 4,000	$ 4,000	$ 4,000		$ 4,000		$ 4,000		$ 4,000						$ 16,000
Lien, Mrs. Deanna	$ 2,500	$ 2500/yr	1		$ 2,500	$ 2,500													$ -
M. G. Oil, Inc	$ 100,000	$ 20000/yr	5	September 1	$ 60,000	$ 60,000	$ 20,000		$ 20,000										$ 40,000
McDonald's	$ 125,000	$ 25000/yr	5	December 31	$ 50,000	$ 50,000	$ 25,000		$ 25,000		$ 25,000								$ 75,000
McGuire Family	$ 10,000	$ 2000/yr	5	October 1	$ 6,000	$ 6,000	$ 2,000		$ 2,000										$ 4,000
Meyer & Dana	$ 25,000	$ 5000/yr	5	October 30	$ 10,000	$ 15,000	$ 5,000		$ 5,000										$ 10,000
Moyle Petroleum	$ 75,000	$ 15000/yr	5	April 1	$ 15,000	$ 15,000	$ 15,000		$ 15,000		$ 15,000		$ 15,000						$ 60,000
Northcutt Hospitality	$ 12,500			December 31	$ 12,500	$ 12,500													$ -
Pioneer Bank & Trust/Clarkson	$ 25,000	$ 5000/yr	5	January 15	$ 5,000	$ 5,000	$ 5,000		$ 5,000		$ 5,000		$ 5,000						$ 20,000
Platinum Rest. Group/Popeye's	$ 75,000	$ 15000/yr	5	December 31	$ 15,000	$ 15,000	$ 15,000		$ 15,000		$ 15,000		$ 15,000						$ 60,000
R. C. S. Construction	$ 150,000	$ 15000/yr	5	December 31	$ 90,000	$ 150,000													
Ray Dental Group	$ 25,000	$ 5000/yr	5	December 31	$ 10,000	$ 10,000	$ 5,000		$ 5,000		$ 5,000								$ 15,000
Rush Foundation	$ 75,000	$ 15000/yr	5	December 31	$ 30,000	$ 30,000	$ 15,000		$ 15,000		$ 15,000								$ 45,000
Scheels	$ 75,000	$ 75000/yr	1	December 31	$ 75,000														$ 75,000
Schleusener, Dr. Jeff and Lauri	$ 1,000			December 31	$ 1,000	$ 1,000													$ -
Scull Construction	$ 125,000	$ 25000/yr	5	December 31	$ 25,000	$ 25,000	$ 25,000		$ 25,000		$ 25,000		$ 25,000						$ 100,000
Security First Bank	$ 25,000	$ 5000/yr	5	December 1	$ 5,000	$ 5,000	$ 5,000		$ 5,000		$ 5,000		$ 5,000						$ 20,000
Tschetter, Robert	$ 25,000	$ 5000/yr	5	December 31	$ 5,000	$ 5,000	$ 5,000		$ 5,000		$ 5,000		$ 5,000						$ 20,000
US Bank	$ 25,000	$ 5000/yr	5	September 1	$ 10,000	$ 10,000	$ 5,000		$ 5,000		$ 5,000								$ 15,000
WaTiki	$ 100,000	$ 20000/yr	5	April 1	$ 100,000	$ 100,000													$ -
Wells Fargo	$ 25,000	$ 5000/yr	5	April 1	$ 10,000	$ 10,000	$ 5,000		$ 5,000		$ 5,000								$ 15,000
West River Electric	$ 60,000		1		$ 60,000	$ 60,000													$ -
Whitesell Financial Group	$ 25,000	$ 5000/yr	4	September 30	$ 25,000	$ 25,000													$ -
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	$ 1,957,500				$ 1,037,500	$ 1,027,500	$ 257,000	$ -	$ 257,000	$ -	$ 203,000	$ -	$ 123,000	$ -	$ 15,000	$ -	$ -	$ -	$ 930,000