

ANSWER: SDRC Inc. has had various bookkeepers over the years.

65. Who performed SDRC, Inc. audits from 2008-present?

ANSWER: None outside of the State audit under the authority of House Concurrent Resolution No. 1010.

66. Who filed SDRC, Inc. tax returns from 2008-present?

ANSWER: I did with the assistance of bookkeepers and accountants.

67. See Exhibit 15. What other law firms earned legal fees from SDIF Limited Partnership 6? Please provide a full accounting of all fees paid with the amount, date, and name of law firm.

ANSWER: See Answer 4. This is private confidential business information and further is subject to attorney/client privilege.

68. See Exhibit 13 and 17. What consultants earned fees from all of your loan pools & SDRC, Inc.? What attorneys earned fees? Please provide a full accounting of all fees paid with the amount, date, and name of law firm.

ANSWER: See Answer 67.

69. See Exhibit 3. Did the South Dakota Board of Regents grant you the authority to sign this contract?

ANSWER: No specific person or entity granted me the authority to sign the Memorandum of Understanding. But as the individual running the Regional Center I was required to do so by the USCIS. It is important to remember that in January 2008 SDRC, Inc. was meant to be a corporation that would benefit the state much like NPPI, Northern Plains International Incorporated. Further, I do not view Exhibit 3 to be a contract but rather a Memorandum of Understanding regarding SDIBI and SDRC, Inc. explaining the relationship between the 2 entities. No monetary exchanges were made. As indicated in the monthly reports I submitted to GOED, the State was aware a new legal entity would be formed and its new role in the Regional Center. See Answer 11 for further information.

70. See Exhibit 3. Did the Governor's Office of Economic Development grant you the authority to sign this contract?

ANSWER: See Answer 69.

71. See Exhibit 3. Did any State official(s) grant you the authority to sign this contract? Please name the State official(s).