

February 3, 2020

The Honorable Nicholas A. Mattiello Speaker of the House of Representatives

The Honorable Dominick J. Ruggerio President of the Senate

Re: Quarterly Report in Relation to the Commerce Corporation Incentive Programs

Dear Speaker Mattiello and President Ruggerio:

I am pleased to submit the Rhode Island Commerce Corporation's (the "Commerce Corporation") quarterly report in relation to the Commerce Corporation incentive programs for the fourth quarter of calendar year 2019 (October 1, 2019 – December 31, 2019).

The Commerce Corporation submits the enclosed report pursuant to R.I. Gen. Laws § 42-64-36(c) requiring quarterly reporting of modifications, adjustments, clawbacks, reallocations, alterations, or other changes, made from the close of the prior fiscal quarter with comparison data to the reports submitted pursuant to R.I. Gen. Laws §§ 42-64.20-9(b), 42-64.21-8(a) and (c), 42-64.22-14(a), 42-64.23-5(d), 42-64.24-5(d), 42-64.25-12, 42-64.26-6, 42-64.27-4, 42-64.28-9, 42-64.29-7(a), 42-64.31-3, 44-48.3-13(b) and (c), chapters 64.20, 64.21, 64.22, 64.23, 64.24, 64.25, 64.26, 64.27, 64.28, 64.29, 64.30, 64.31, 64.32 of title 42 and § 44-48.3-13.

Respectfully submitted,

Jesse Saglio President and Chief Operating Officer

Cc: The Honorable Marvin L. Abney, Chairman of the House Committee on Finance The Honorable William J. Conley, Chairman of the Senate Committee on Finance Sharon Reynolds Ferland, House Fiscal Advisor Stephen Whitney, Senate Fiscal Advisor Stefan Pryor, Secretary of Commerce



The Report on Commerce Corporation Incentive Programs for Q4 2019 $(10/1/2019 - 12/31/2019)^1$



First Wave Closing Fund

<u>R.I.G.L. § 42-64.23-5(d)</u>

Recipient Name	Recipient Local Address	Board Approval Date	Project Location	Committed Incentive Amount ²	Funds Disbursed to Date	Award Type	Use of Funds	Modifications within the Quarter ³
A.T. Cross Company	299 Promenade St., Providence, RI 02908	5/9/2016	Providence	\$200,000	\$-	Grant	General corporate purposes. Subject to achievement of job creation commitments.	N/A
General Electric Company	75 Fountain St., Providence, RI 02902	8/22/2016	Providence	650,000	-	Grant	Two tranches for tenant improvements and job creation. Subject to achievement of job creation commitments.	N/A
Johnson & Johnson Services, Inc.	1 Ship St., Providence, RI 02903	1/23/2017	Providence	250,000	-	Grant	Talent attraction efforts.	N/A
eMoney Advisor Holdings, LLC	100 Westminster St., Providence, RI 02903	3/27/2017	Providence	97,500	97,500	Grant	Talent attraction efforts.	N/A
LS One Ship, LLC	1 Ship St., Providence, RI 02903	3/27/2017	Providence	700,000	210,254	Grant	Fund Johnson & Johnson's operating expenses at One Ship for up to 3 years.	Funds disbursed increased by \$34,565 from Q3.
Infosys Limited	75 Fountain St., Providence, RI 02902	12/18/2017	Providence	500,000	-	Grant	University collaboration for talent attraction activities related to new full-time employees.	N/A
National Sailing Hall of Fame	365 Thames St., Newport, RI 02840	3/26/2019	Newport	200,000	-	Grant	Fill the project's financing gap.	N/A
Total				\$2,597,500	\$307 754			

Total

\$2,597,500 \$307,754



High School, College, and Employer Partnerships (P-TECH)

<u>R.I.G.L. § 42-64.31-3</u>

Recipient Name	Recipient Address	Award Date	Project Location	Grant Amount	Project Description	Modifications within the Quarter
Newport Public School District	109 Old Fort Rd., Newport RI 02840	12/21/2015	Newport	\$200,000	Newport will develop an early college high school model program focused on cybersecurity.	N/A
Providence Public School District	797 Westminster St., Providence RI 02903	12/21/2015	Providence	200,000	Providence will develop an early college high school model program focused on information technology.	N/A
Westerly School District	23 Highland Ave., Westerly RI 02891	12/21/2015	Westerly	200,000	Westerly will develop an early college high school model program focused on advanced manufacturing.	N/A
North Providence Public School District	2240 Mineral Spring Ave., North Providence, RI 02911	11/21/2016	North Providence	200,000	North Providence will develop an early college high school model program focused on healthcare.	N/A
Woonsocket Public School District	108 High St., Woonsocket, RI 02895	12/19/2016	Woonsocket	200,000	Woonsocket will develop an early college high school model program focused on information technology.	N/A



High School, College, and Employer Partnerships (P-TECH)

Recipient Name	Recipient Address	Award Date	Project Location	Grant Amount	Project Description	Modifications within the Quarter
William M. Davies, Jr. Career and Technical High School	50 Jenckes Hill Rd., Lincoln, RI 02865	3/27/2017	Lincoln	\$200,000	The William M. Davies, Jr. Career and Technical High School will develop a Center for Advanced Manufacturing that incorporates the elements of an early college high school program.	N/A
Community College of Rhode Island	400 East Ave., Warwick, RI 02886	5/11/2017	Lincoln, Newport, Providence, and Warwick	50,000	The Community College of Rhode Island will support the statewide development of early college high school model programs.	N/A
Community College of Rhode Island	400 East Ave., Warwick, RI 02886	5/21/2018	Lincoln, Newport, Providence, and Warwick	75,000	The Community College of Rhode Island will support the statewide development of early college high school model programs.	N/A
Total				\$1,325,000		



Industry Cluster Grants

<u>R.I.G.L. § 42-64.29-7(a)</u>

Recipient Name	Recipient Address	Award Date	Project Location	Project Cost ⁴	Leveraged Resources ⁵	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
DESIGNXRI	19 Bassett St., Unit 235, Providence, RI 02903	4/29/2016	Providence	\$100,000	\$-	\$100,000	\$99,969	Design, Food & Custom Manufacturing	Building a development strategy to drive growth across the design sector in RI.	N/A
Highlander	188 Valley St., Ste. 101, Providence, RI 02909	4/29/2016	Providence	422,250	272,500	149,750	149,750	IT/Software, Cyber, & Data Analytics	Establish an edtech incubator, accelerator, and high- tech manufacturing center that will position Rhode Island for growth.	N/A
International Yacht Restoration School, Inc.	449 Thames St., Newport, RI 02840	4/29/2016	Newport	87,925	12,635	75,290	75,290	Defense, Shipbuilding, & Maritime	Create the Mobile Maker Lab, to offer high school students, teens and under-employed Rhode Islanders a hands-on experience.	N/A
Partnership for Future Greater PVD	10 Davol Sq., Providence, RI 02903	4/29/2016	Providence	115,000	-	115,000	115,000	Design, Food & Custom Manufacturing	Grow urban food cluster businesses by bringing in new outside investors and business partners.	N/A
PolarisMEP/RI Maritime Trades Association	315 Iron Horse Pkwy., Providence, RI 02904	4/29/2016	Providence	161,500	61,900	99,600	99,600	Design, Food & Custom Manufacturing	Educating and engaging stakeholders on the benefits or composite materials and connecting them to existing composite manufacturers.	f N/A
Rhode Island Manufacturing Association	2 Douglas Pike, Smithfield, RI 02917	4/29/2016	Smithfield	257,200	157,200	100,000	100,000	Design, Food & Custom Manufacturing	Improve areas of critical growth of manufacturing 1.) sales, 2.) purchasing, through efficiencies in making RI manufacturers more aware of local supply chain opportunities, and 3.) operational, by driving programs that span workforce and career development.	N/A



Industry Cluster Grants

R.I.G.L. § 42-64.29-7(a) (continued)

Recipient Name	Recipient Address	Award Date	Project Location	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
SENEDIA	55 John Clarke Rd., Middletown, RI 02842	4/29/2016	Middletown	\$109,000	\$-	\$109,000	\$108,477	Defense, Shipbuilding, & Maritime	Provide analytical, data-driven market assessment information focused on defense and homeland security for their 80-member industry group.	N/A
Farm Fresh RI	1005 Main St., Ste. 8130, Pawtucket, RI 02860	10/1/2016	Pawtucket	121,000	36,000	85,000	85,000	Design, Food & Custom Manufacturing	Completed site preparation for a Rhode Island Food and Agriculture Campus, where a cluster of food and farm-related businesses co-locate to strengthen the local and regional food system.	N/A
International Yacht Restoration School, Inc.	449 Thames St., Newport, RI 02840	5/1/2017	Newport	210,000	50,000	160,000	160,000	Defense, Shipbuilding, & Maritime	Finalize and implement the Mobile Maker Lab and roll out the program to schools throughout RI.	N/A
Polaris MEA / RI Textile Innovation Network	315 Iron Horse Pkwy., Providence, RI 02904	5/1/2017	Providence	100,000	15,000	85,000	74,213	Custom	To quantify impact of the state's textile manufacturing cluster, identify and strengthen the industry's supply chain, enhance the image of textile manufacturing to stimulate growth.	Funds disbursed increased by \$3,088 from Q3.
Rhode Island Virtual Reality	C/o AS220 95 Mathewson St., Ste. 204, Providence, RI 02903	7/30/2018	Providence	167,000	82,000	85,000	85,000	IT/Software, Cyber, & Data Analytics	The creation of two industry-specific Virtual Reality clusters of economic activity by forming a platform, convening community and managing product development sprints.	Funds disbursed increased by \$13,345 from Q3.

\$1,850,875 \$687,235 \$1,163,640 \$1,152,299



<u>R.I.G.L. § 42-64.28-9</u>

Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Hope & Main	691 Main St., Warren, RI 02885	3/28/2016	Warren	Innovation Network Matching	\$275,366	\$167,369	\$107,997	\$107,997	Business Accelerator	Food company incubator kitchen build out for three anchor tenants and support staff.	N/A
MassChallenge	10 Davol Sq., Unit 100, Providence, RI 02903	3/28/2016	Providence	Innovation Network Matching	162,500	62,500	100,000	100,000	Business Accelerator	Seeking to build a coalition partnership with RI stakeholders from gov, foundations, universities, and corporations through an ecosystem analysis.	N/A
Pratico Innovation	9 Linden St., Rumford, RI 02916	3/28/2016	Rumford	Innovation Network Matching	150,000	100,000	50,000	50,000	Business Accelerator	Program to discover and invest in ingenious practical businesses within communities of color that use science and technology to deliver value for new and existing products and services.	N/A
Social Enterprise Greenhouse	10 Davol Sq., Unit 100, Providence, RI 02903	3/28/2016	Providence	Innovation Network Matching	151,140	36,140	115,000	115,000	Business Accelerator	To expand the co-working space and build the capacity of SEG's venture development services to better serve entrepreneurs.	N/A
Center for Women and Enterprise	132 George M. Cohan Blvd., Providence, RI 02906	6/26/2017	Providence	Innovation Network Matching	225,000	125,000	100,000	100,000	Business Accelerator	To operate a 4-month cohort of CWE's Power Forward program.	N/A
MassChallenge	10 Davol Sq., Ste. 100, Providence, RI 02903	9/5/2017	Providence	Innovation Network Matching	450,000	200,000	250,000	250,000	Business Accelerator	To build, test, and establish best practices for startup-corporate collaborations in Rhode Island.	N/A
New England Medica Innovation Center	al 150 Chestnut Rd., Providence, RI 02903	11/20/2017	Providence	Innovation Network Matching	401,000	251,000	150,000	150,000	Biomedical Innovation	To support design, launch and to staff a program through the Government of South Korea in order to bring startup companies to Rhode Island.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
VMS of Rhode Island	39 Rock Ridge Rd., Westerly, RI 02891	11/20/2017	Westerly	Innovation Network Matching	\$187,000	\$106,000	\$81,000	\$81,000	Business Accelerator	To support design and launch of a Rhode Island program based on the acclaimed MIT VMS model, to support RI entrepreneurs through mentoring.	N/A
Bio Innovation Labs	450 Veterans Memorial Blvd., East Providence, RI 02914	12/18/2017	East Providence	Innovation Network Matching	206,000	106,000	100,000	100,000	Biomedical Innovation	To perform a feasibility study to determine whether Rhode Island biotech community could benefit from a co-working laboratory space.	N/A
Hope & Main	691 Main St., Warren, RI 02885	6/28/2018	Warren	Innovation Network Matching	326,000	226,000	100,000	100,000	Business Accelerator	To support the expansion of the Contract Manufacturing program.	Funds disbursed increased by \$22,758 from Q3.
Rhode Island Black Business Association	3 Regency Plz., East Providence, RI 02903	6/28/2018	East Providence	Innovation Network Matching	170,000	45,000	125,000	37,067	Business Accelerator	To provide economic empowerment programing to strengthen and promote sustainable growth for businesses in Rhode Island's underserved communities.	N/A
NorthEast Clean Energy Council	250 Summer St., Boston, MA 02210	10/1/2018	Statewide RI	Innovation Network Matching	137,000	75,000	62,000	62,000	Business Accelerator	Expand in Rhode Island to 1) establish a presence to engage cleantech startups; 2) provide technical assistance; 3) connect cleantech startups to investors, and 4) hold a one-day Cleantech Innovation Summit.	N/A
MassChallenge	10 Davol Sq., Ste. 100, Providence, RI 02903	12/17/2018	Providence	Innovation Network Matching	592,835	442,820	150,000	-	Business Accelerator	To build, test, and establish best practices for startup-corporate collaborations in Rhode Island.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
RI Bio	Box 5680, 53 Broad St., Providence, RI 02903	6/24/2019	Statewide RI	Innovation Network Matching	\$200,000	\$50,000	\$150,000	\$75,000	Business Accelerator	The Entrepreneur in Residence will provide RI entrepreneurs in the life sciences access to hands- on experience in how to launch or grow in RI.	Funds disbursed increased by \$37,500 from Q3.
URI Research Foundation / Polaris MEP	75 Lower College Rd., Kingston, RI 02881	6/24/2019	Statewide RI	Innovation Network Matching	147,500	50,000	97,500	-	& Custom	Polaris is developing a Materials Innovation Center in Rhode Island named 401 Tech Bridge which will foster innovative research and development in a collaborative venue between government, academia and industry partners.	N/A
New England Medical Innovation Center	150 Chestnut St., Providence, RI 02903	9/23/2019	Statewide RI	Innovation Network Matching	195,000	-	195,000	-	Business Accelerator	To work with 7-10 technically viable but currently not investment ready companies. Funds will support program management by NEMIC co- founders and advanced business counseling by third party subject matter experts on topics such as business model development, regulatory strategy, pitch deck preparation, organizational management, IP positioning and other relevant topics.	N/A
AgCore Technologies	15 Jennifer Cir., Cranston, RI 02921	1/25/2016	Cranston	Innovation Voucher	50,000	-	50,000	26,338	Design, Food & Custom Manufacturing	Validation testing bio-nutrition algae (Spirulina) to create fish species targeted nutrition products.	N/A
Applied Radar	315 Commerce Park Rd., North Kingstown, RI 02852	1/25/2016	North Kingstown	Innovation Voucher	10,000	-	10,000	5,775	Defense, Shipbuilding & Maritime	Lean manufacturing for catalog microwave electronic components & systems derived from defense R&D.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
CBC, LLC	254 Randall Ave., Warwick, RI 02889	1/25/2016	Warwick	Innovation Voucher	\$66,000	\$16,000	\$50,000	\$49,805	GreenTech	New product development designed to harness the wind to provide onsite energy.	N/A
EpiVax, Inc.	188 Valley St., Ste. 424, Providence, RI 02909	1/25/2016	Providence	Innovation Voucher	50,000	-	50,000	45,531	Biomedical Innovation	Mouse model to evaluate the treatment and human response to an immune modulating therapy.	N/A
Full Measure Industries	11 Broad Common Rd., Bristol, RI 02809	1/25/2016	Bristol	Innovation Voucher	48,814	-	48,814	48,814	Agricultural	Develop, as a new product line, a calcium-based product to improve shell strength in nursery raised shellfish.	N/A
HMSolution	11 South Angell St., Providence, RI 02906	1/25/2016	Providence	Innovation Voucher	152,500	132,500	20,000	6,047	GreenTech	Validation of water treatment equipment and media source consumables to eliminate contaminants from drinking water.	N/A
Material Science Associates	1372 Main St., Coventry, RI 02816	1/25/2016	Coventry	Innovation Voucher	77,666	27,666	50,000	50,000	Biomedical Innovation	Collaboration with Brown Department of Molecular Pharmacology faculty to develop a gel for personalized drug compounding.	N/A
Pilgrim Screw	120 Sprague St., Providence, RI 02907	1/25/2016	Providence	Innovation Voucher	72,921	23,000	49,921	42,505	Defense, Shipbuilding & Maritime	Collaboration with URI to embed RFID tags for traceability, counterfeiting and inventory control of existing screw product line.	N/A
S2S Surgical, LLC	PO Box 722, East Greenwich, RI 02818	1/25/2016	East Greenwich	Innovation Voucher	37,613	-	37,613	36,049	Biomedical Innovation	Conduct and refine testing on a unique surgical approach and innovative blade design which facilitate safe release with minimal scar tissue development.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Vitae Industries	1 Richmond Sq., Ste. 210E., Providence, RI 02906	1/25/2016	Providence	Innovation Voucher	\$40,000	\$-	\$40,000	\$40,000	Biomedical Innovation	Conduct testing and refinement on compounding medications without sacrificing personalization.	N/A
Yushin America	35 Kenney Dr., Cranston, RI 02920	1/25/2016	Cranston	Innovation Voucher	45,549	-	45,549	41,319	& Custom	Development of a pneumatic gripper in collaboration with faculty at the URI department of mechanical industrial and systems engineering.	N/A
Aquanis, LLC	42 Ladd St., East Greenwich, RI 02818	11/21/2016	East Greenwich	Innovation Voucher	50,000	-	50,000	50,000	GreenTech	Accessing validated and robust computational tools to expedite testing of plasma actuators on wind turbine blades.	N/A
MindImmune, Inc.	130 Flagg Rd., Kingston, RI 02881	11/21/2016	Kingston	Innovation Voucher	71,250	21,250	50,000	49,965	Biomedical Innovation	To conduct a live mouse test of potential immune system drugs as a treatment for Alzheimer's disease.	N/A
Nanosoft, LLC	1372 Main St., Coventry, RI 02816	11/21/2016	Coventry	Innovation Voucher	49,814	-	49,814	49,421	Biomedical Innovation	Designing of a prototype to improve the control system and mechanical design of a patented imaging platform.	N/A
PowerDocks, LLC	10 Dorrance St., Ste. 700, Providence, RI 02903	11/21/2016	Providence	Innovation Voucher	79,554	50,000	29,554	29,554	Defense, Shipbuilding & Maritime	Adding wireless functionality to the company's renewable energy micro-grid platform.	N/A
Pro Thera Biologics, Inc.	349 Eddy St., Providence, RI 02903	11/21/2016	Providence	Innovation Voucher	150,000	100,000	50,000	50,000	Biomedical Innovation	Further verification of the involvement of Inter- alpha Inhibitor Proteins (IAIP) as treatment for life-threatening diseases.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Videology Imaging Solutions, Inc.	39K Lark Industrial Pkwy., Greenville, RI 02828	11/21/2016	Greenville	Innovation Voucher	\$69,338	\$19,338	\$50,000	\$50,000	IT/Software, Cyber, Data Analytics	Development of iris recognition algorithms for use in a low-cost iris scanner.	N/A
FS Maritime, LLC	125 Harris Ave., Cranston, RI 02920	1/23/2017	Cranston	Innovation Voucher	110,000	60,000	50,000	36,897	Defense, Shipbuilding & Maritime	Develop a commercial scale prototype of a mobile water and air disinfection unit based on PES patented technology.	N/A
Phoenix Medical Technologies, LLC	22 James St., Providence, RI 02903	1/23/2017	Providence	Innovation Voucher	56,000	6,000	50,000	29,360	Biomedical Innovation	A clinical study to collect data that further establishes the therapeutic benefit of the company's technology in treating ADHD.	N/A
Prisere, LLC	PO Box 6163, Warwick, RI 02887	1/23/2017	Warwick	Innovation Voucher	82,500	32,500	50,000	48,384	IT/Software, Cyber, Data Analytics	Investigate innovative approaches to building construction and renewable technologies as they relate to risk.	N/A
Siren Marine, LLC	221 Third Ave., Ste. 200, Newport, RI 02840	1/23/2017	Newport	Innovation Voucher	50,000	-	50,000	26,359	Defense, Shipbuilding & Maritime	To enhance its proprietary cellular based boat monitoring system product line by developing low power, wireless sensors.	N/A
X Mark Labs, LLC	18 Maple St., Ste. 112, Barrington, RI 02806	1/23/2017	Barrington	Innovation Voucher	46,302	-	46,302	31,793	IT/Software, Cyber, Data Analytics	Complete software development tasks that are essential for commercialization of the virtual reality software product.	N/A
BluSource Energy	902 Wapping Rd., Portsmouth, RI 02871	3/27/2017	Portsmouth	Innovation Voucher	50,000	-	50,000	50,000	Defense, Shipbuilding & Maritime	Provide analysis to prove the efficacy of repurposing oscillating foils that were originally developed for an alternative use.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Medley Genomics	60 Clifford St., Providence, RI 02903	3/27/2017	Providence	Innovation Voucher	\$50,000	\$-	\$50,000	\$46,584	Biomedical Innovation	To acquire and analyze key data from primary and metastatic tumors to validate the company's software in a clinical setting.	N/A
NanoDe Therapeutics	8 Tallwood Dr., Barrington, RI 02806	3/27/2017	Barrington	Innovation Voucher	100,000	50,000	50,000	50,000	Biomedical Innovation	The company will learn how to best optimize the physical attributes of the Nanopieces in order to achieve the highest efficacy.	N/A
Pet Tech LLC	224 Waterman St., Providence, RI 02906	3/27/2017	Providence	Innovation Voucher	50,000	-	50,000	49,999	IT/Software, Cyber, Data Analytics	Will test the animal interaction device to gather product technical specifications for embedded systems and real time activity of the Pet Rover.	N/A
T-Time Productions	75 South Union St., Pawtucket, RI 02860	3/27/2017	Pawtucket	Innovation Voucher	30,000	-	30,000	30,000	Education Technology	Design and prototyping of a racial, ethnic and gender relevant digital curricula portfolio.	N/A
Vacuum Processing Systems	9 McGraw Ct., Warwick, RI 02818	3/27/2017	Warwick	Innovation Voucher	50,000	-	50,000	42,327	IT/Software, Cyber, Data Analytics	To collect data that will inform FDA risk assessment analysis on the company's proprietary critical cleaning and sterilization system.	N/A
Cooley Group	50 Esten Ave., Pawtucket, RI 02860	5/1/2017	Pawtucket	Innovation Voucher	50,000	-	50,000	50,000	Design, Food & Custom Manufacturing	Developing products that will include beacon technologies and smart textile antennas.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Core Mechanics	27 South River Dr., Narragansett, RI 02882	5/1/2017	Narragansett	Innovation Voucher	\$50,000	\$-	\$50,000	\$37,928	Design, Food & Custom Manufacturing	Crucial step to further enhance the CoreForm tactical vest providing needed industry standard testing on the garment portion of the product.	N/A
Desmark Industries	530 Wellington Ave., Cranston, RI 02910	5/1/2017	Cranston	Innovation Voucher	49,896	-	49,896	35,209	Design, Food & Custom Manufacturing	To investigate, design and test textile composites for body armor focusing on research, development, materials selection, and testing methods.	N/A
Navatek	1080 Kingstown St., South Kingstown, RI 02879	5/1/2017	South Kingstown	Innovation Voucher	50,000	-	50,000	49,978	Defense, Shipbuilding & Maritime	To develop a better computational methodology for new and increasingly innovative designs of drop stitch inflatable structures.	N/A
Prometheus	21 Arnold Ave., Newport, RI 02840	5/1/2017	Newport	Innovation Voucher	56,500	6,500	50,000	-	Defense, Shipbuilding & Maritime	Provide the experimental evidence demonstrating that Prometheus algorithms applied to acoustic data will find failures in composites for submarine tiles.	N/A
Sproutel, Inc.	60 Valley St., Ste. 105, Providence, RI 02909	5/1/2017	Providence	Innovation Voucher	80,000	30,000	50,000	49,026	& Custom	Assess the effectiveness of the Jerry the Bear platform and a new prototype for delivering healthcare information to children.	N/A
EpiVax, Inc.	188 Valley Ste., Providence, RI 02909	6/26/2017	Providence	Innovation Voucher	50,000	-	50,000	50,000	Biomedical Innovation	Key scientific validation of EpiVax MiVax platform for personalized cancer vaccine development.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Full Measure Industries	11 Broad Common Rd., Bristol, RI 02809	6/26/2017	Bristol	Innovation Voucher	\$43,868	\$-	\$43,868	\$40,698	Agricultural	To evaluate applications of FMCal product in the field of shellfish aquaculture and shellfish resource management.	N/A
Rite Solutions	1 Corporate Pl., 2nd Floor, Middletown, RI 02842	6/26/2017	Middletown	Innovation Voucher	50,000	-	50,000	49,314	Defense, Shipbuilding & Maritime	To work on the development of artificial intelligence to better predict systems failures in submarines.	N/A
Technologies Against Assault	12 Roger St., Providence, RI 02906	6/26/2017	Providence	Innovation Voucher	109,800	60,000	49,800	-	Biomedical Innovation	The company will work with a forensic scientist trained in the analysis of sexual assault kits to validate the next generation of diagnostic devices for detection of sexual assault.	N/A
Matunuck Oyster Farm	629 Succotash St., Wakefield, RI 02879	9/5/2017	Wakefield	Innovation Voucher	100,000	50,000	50,000	49,999	Aquaculture	Design and validation of hatchery facility for existing and new aquaculture products.	N/A
Vitae Industries	1 Richmond Sq., Ste. 210E., Providence, RI 02906	9/5/2017	Providence	Innovation Voucher	94,500	44,500	50,000	50,000	Biomedical Innovation	A patient study to track the company's personalized medication dosage from production to patient outcome in a tightly controlled setting.	Funds disbursed increased by \$37,500 from Q4. Project is closed.
Alcinous Pharmaceuticals, LLC	14 Bicknell Ave., Rumford, RI 02916	10/30/2017	Rumford	Innovation Voucher	153,051	103,051	50,000	50,000	Biomedical Innovation	Design, synthesize and optimize novel small molecules for the treatment of BRCA1/2 mutated cancers.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
CBC, LLC	254 Randall Ave., Warwick, RI 02889	10/30/2017	Warwick	Innovation Voucher	\$48,106	\$-	\$48,106	\$48,052	GreenTech	To continue an existing collaboration with the University of Rhode Island to explore two modifications to improve wind turbine performance.	N/A
MODUS Tech-Wear	244 Oak St., Providence, RI 02909	10/30/2017	Providence	Innovation Voucher	50,000	-	50,000	48,745	Design, Food & Custom Manufacturing	Develop a lightweight, rechargeable battery with improved longevity for use in smart wearable products.	Funds disbursed increased by \$9,696 from Q3.
Electro Standards Lab	36 Western Industrial Dr., Cranston, RI 02920	1/22/2018	Cranston	Innovation Voucher	214,747	164,872	49,875	49,700	Biomedical Innovation	Clinical testing to acquire data from patients to further develop closed loop brain stimulation system that can deliver PTSD treatment.	N/A
CREMedical Corp.	20 Watch Hl., East Greenwich, RI 02818	4/2/2018	East Greenwich	Innovation Voucher	49,989	-	49,989	44,360	Biomedical Innovation	To design a neural recording system based on state-of-the-art integrated electronics that will form the basis for a new brain imaging product for the company.	Funds disbursed increased by \$1,497 from Q3.
Mearthane Products Corporation	16 Western Industrial Dr., Cranston, RI 02921	4/2/2018	Cranston	Innovation Voucher	40,574	-	40,574	40,574	Design, Food & Custom Manufacturing	To bring together a team comprised of expertise in chemistry, operations, quality and technical problem solving to develop strategies for improved product yield.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
MindImmune Therapeutics	130 Flagg Rd., Kingston, RI 02881	4/2/2018	Kingston	Innovation Voucher	\$91,611	\$41,611	\$50,000	\$49,580	Biomedical Innovation	To access an imaging and behavioral core facility at URI to conduct a live mouse test of potential immune system drugs as a treatment for Alzheimer's disease.	N/A
Aspen Aerogels	3 Dexter Rd., East Providence, RI 02914	4/23/2018	East Providence	Innovation Voucher	157,848	107,850	49,998	47,803	& Custom	To conduct rapid refinement manufacturing trials to qualify the company as a local supplier of next generation glass fiber for use in insulation products.	N/A
Bouckaert Industrial Textiles, Inc.	235 Singleton St., Woonsocket, RI 02895	4/23/2018	Woonsocket	Innovation Voucher	124,327	74,327	50,000	50,000	& Custom	To test for changing variables such as fiber quality, densities and needle configuration of the next generation of a high temperature thermal insulation mat.	N/A
Nu Label Technologies, Inc.	965 Waterman Ave., East Providence, RI 02914	4/23/2018	East Providence	Innovation Voucher	50,000	-	50,000	49,735	& Custom	To commercialize a stand-alone, single chassis assembly, dual mode print and apply system for commercial users of the company's proprietary Catalyst device.	N/A
AgCore Technologies	15 Jennifer Cir., Cranston, RI 02921	6/28/2018	Cranston	Innovation Voucher	50,000	-	50,000	47,409	& Custom	To refine a process where algae grown can uptake medicinal and nutritional ingredients during growth stage without the need to genetically modify plant cells.	Funds disbursed increased by \$7,191 from Q3.
Desmark Industries	530 Wellington Ave., Cranston, RI 02910	6/28/2018	Cranston	Innovation Voucher	140,332	90,500	49,832	46,998	& Custom	To test the most effective combination of materials for the manufacture of a superior stab- proof and impact resistant composite panel for a Riot Suit.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Dolphin Measuremen Systems	t 303 Allens Ave., Providence, RI 02903	6/28/2018	Providence	Innovation Voucher	\$50,000	\$-	\$50,000	\$46,397	Design, Food & Custom Manufacturing	Will develop a low-cost and hazard-free alternative to existing methods for performance of hot and cold rolling metals.	Funds disbursed increased by \$34,953 from Q3.
Moore Brothers Composites	253 Franklin St., Bristol, RI 02809	6/28/2018	Bristol	Innovation Voucher	49,500	-	49,500	48,119	Design, Food & Custom Manufacturing	To establish the methods for hybridizing a carbon tape and to quantify the properties of the various ratios of the two fibers.	N/A
Nanosoft, LLC	1372 Main St., Coventry, RI 02816	6/28/2018	Coventry	Innovation Voucher	55,000	5,000	50,000	49,771	Biomedical Innovation	Development of an after-market accessory for Cryo-TEM sample preparation.	N/A
Videology Imaging Solutions, Inc.	39K Lark Industrial Pkwy., Greenville, RI 02828	6/28/2018	Greenville	Innovation Voucher	270,000	220,000	50,000	50,000	IT/Software, Cyber, Data Analytics	To move into the beta test in the development of an iris scanner for the company's OEM cameras.	N/A
American Cord & Webbing Co., Inc.	88 Century Dr., Woonsocket, RI 02895	7/23/2018	Woonsocke t	Innovation Voucher	55,000	5,000	50,000	48,753	& Custom	To improve upon quick release, combat readiness and fire-retardant features of various existing and new to market molded plastic buckles.	Funds disbursed increased by \$10,312 from Q3.
Pilgrim Screw Corporation	120 Sprague St., Providence, RI 02907	7/23/2018	Providence	Innovation Voucher	74,334	24,778	49,556	606	Defense, Shipbuilding & Maritime	To continue to work with the University of Rhode Island to develop a process to embed information in an existing screw product line.	Funds disbursed increased by \$606 from Q3.



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Bradford Soap International, Inc.	200 Providence St., West Warwick, RI 02893	10/1/2018	West Warwick	Innovation Voucher	\$170,000	\$120,000	\$50,000	\$29,787	& Custom	Development of a bar soap format for a Benzoyl Peroxide product which to date has eluded many major health & beauty product companies.	N/A
Cooley Group	50 Esten Ave., Pawtucket, RI 02860	11/19/2018	Pawtucket	Innovation Voucher	50,000	-	50,000	48,445	Design, Food & Custom Manufacturing	The project will be focused on transforming existing billboards into Smart Billboards that can communicate with users and track consumer behaviors for advertisers.	Funds disbursed increased by \$11,491 from Q3.
Kenney Manufacturing	1000 Jefferson Blvd., Warwick, RI 02886	11/19/2018	Warwick	Innovation Voucher	231,450	181,450	50,000	50,000	Design, Food & Custom Manufacturing	To develop new, cost efficient processes to manufacture chrome and brushed look hardware for which there is increasing consumer demand.	Funds disbursed increased by \$12,500 from Q3. Project closed.
The Compost Plant, L3C	21 Mount Hope Ave., Providence, RI 02906	11/19/2018	Providence	Innovation Voucher	60,042	11,000	49,042	39,737	Agricultural	The project will field-test growing media blends to provide a third-party validation of organically certified compost-based growing media.	Funds disbursed increased by \$16,785 from Q3.
Dryvit Systems	One Energy Way, West Warwick, RI 02893	1/28/2019	West Warwick	Innovation Voucher	50,000	-	50,000	49,627	Design, Food & Custom Manufacturing	To investigate the development of a semi- automated or automated system for the process of joining two corner bricks into a single module.	Funds disbursed increased by \$16,087 from Q3.



R.I.G.L. § 42-64.28-9 (continued)

Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Mearthane Products Corporation	16 Western Industrial Dr., Cranston, RI 02921	1/28/2019	Cranston	Innovation Voucher	\$49,716	\$-	\$49,716	\$37,477	Design, Food & Custom Manufacturing	To develop and implement an in-house process for manufacturing injection molded components which are part of the company's sports and recreation wheels.	Funds disbursed increased by \$17,011 from Q3.
MIKEL	2 Corporate Pl., Ste. 103, Middletown, RI 02842	1/28/2019	Middletown	Innovation Voucher	290,000	240,000	50,000	50,000	Defense, Shipbuilding & Maritime	To expand the capacity of the company's existing SANS (Submerged Acoustic Navigation System) technology.	N/A
Onvector, LLC	Davol Sq., Ste. 100, Providence, RI 02903	1/28/2019	Providence	Innovation Voucher	42,866	-	42,866	19,999	Defense, Shipbuilding & Maritime	The project will use expertise at the URI Graduate School of Oceanography to validate the company's Plasma Vortex disinfection capability for seawater.	Funds disbursed increased by \$18,681 from Q3.
Revolutions Cycle Works Company	8 Ridgewood Rd., Charlestown, RI 02813	1/28/2019	Charlestow n	Innovation Voucher	55,278	5,278	50,000	32,267	IT/Software, Cyber, Data Analytics	To survey, design and test the efficacy of designs and colors to be used to improve the visibility of apparel to Forward Collision Warning Systems technology.	Funds disbursed increased by \$5,966 from Q3.
Alcinous Pharmaceuticals, LLC	14 Bicknell Ave., Rumford, RI 02916	3/26/2019	Rumford	Innovation Voucher	50,000	-	50,000	-	Biomedical Innovation	To optimize the synthesis and conduct pre-clinical assessments of the characteristics of novel small molecules designed for the treatment of BRCA 1/2 mutated cancers.	N/A
Circadian Positioning Systems, Inc.	689 Middle Rd., East Greenwich, RI 02818	3/26/2019	East Greenwich	Innovation Voucher	102,000	52,000	50,000	35,651	Biomedical Innovation	To conduct a scientific assessment of a smart olfactory system and its impact on sleep and human performance.	Funds disbursed increased by \$35,651 from O3.

Q3.



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
GliaView, LLC	118 Dudley St., Providence, RI 02905	3/26/2019	Providence	Innovation Voucher	\$50,000	\$-	\$50,000	\$23,963	Biomedical Innovation	To help identify commercially available biopolymers with characteristics ideal for the Gliaview cranial prosthesis device.	Funds disbursed increased by \$10,110 from Q3.
Rite – Solutions, Inc.	1 Corporate Place Middletown, RI 02842	5/21/2019	Middletown	Innovation Voucher	49,420	-	49,420	29,808	Defense, Shipbuilding & Maritime	Incorporate state-of-the-art technologies like Artificial Intelligence/Deep Learning into its products and services to address complex, real world challenges of its Navy and commercial customers.	Funds disbursed increased by \$29,808 from Q3.
Tank Vision, Inc.	166 Valley Street Apt6M427 Providence, RI 02909	5/21/2019	Providence	Innovation Voucher	41,526	-	41,526	23,734	IT/Software, Cyber, Data Analytics	To validate accuracy and reliability of the company's oil burner run-time monitor that is part of the tank monitoring product.	Funds disbursed increased by \$23,734 from Q3.
Trans-Tex LLC	117 Pettaconsett Avenue., Cranston, RI 02920	5/21/2019	Cranston	Innovation Voucher	47,457	7,000	40,457	40,457	& Custom	To investigate substitution of laser technology for die cutting in the post printing process opening the door to production of a wider market of promotional products.	Funds disbursed increased by \$40,457 from Q3. Project is closed.



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Aquanis, Inc.	42 Ladd Street, # 106 East Greenwich, RI 02818	7/22/2019	East Greenwich	Innovation Voucher	\$50,000	\$-	\$50,000	\$-	Greentech	To validate a blade-mounted active load control system prototype that reduces stress on wind turbines.	N/A
Bouckaert Industrial Textiles	235 Singleton Street Woonsocket, RI 02895	7/22/2019	Woonsocke t	Innovation Voucher	61,843	12,450	49,393	-	& Custom	To develop and produce a family of non-woven matting to be used as a core for high temperature applications in the vehicle, appliance and industrial sectors.	N/A
EchoWear LLC	204 Coit Avenue West Warwick, RI 02893	9/23/2019	West Warwick	Innovation Voucher	50,000	-	50,000	-	& Custom	To access sophisticated machines for knitting conductive threads in connection with the design of a smart textile glove for monitoring fine-grain motions of the hand.	N/A
FarSounder, Inc.	151 Lavan Street Warwick, RI 02888	9/23/2019	Warwick	Innovation Voucher	49,854	-	49,854	49,854	Design, Food & Custom Manufacturing	To support a full-scale field test of a new sonar product for vessels smaller than 50 meters in length.	Funds disbursed increased by \$49,854 from Q3. Project is closed.



Recipient Name	Recipient Address	Award Date	Project Location	Program	Project Cost	Leveraged Resources	RICC Grant Amount	Funds Disbursed to Date	Industry	Project Description	Modifications within the Quarter
Clarke Industrial Engineering	42 Whitecap Drive North Kingstown, RI 02852	9/23/2019	North Kingstown	Innovation Voucher	\$50,000	\$-	\$50,000	\$-	& Custom	To provide design leadership to improve Clarke Valve's Shutter Valve technology so that it can perform in extreme high temperatures.	N/A
American EcoTech	PO Box 311 Warren, RI 02885	12/16/2019	Warren	Innovation Voucher	96,987	47,000	49,987	-	Design, Food & Custom Manufacturing	To provide a comparison test of a more efficient air quality monitoring prototype device.	Project Approved
DBV Technology LLC	161 Woodmist Way North Kingstown, RI 02852	12/16/2016	North Kingstown	Innovation Voucher	126,005	83,500	42,505	-	Defense, Shipbuilding & Maritime	To access the Acoustic Test Tank at the URI Bay Campus for product testing. The new product line will enhance the effectiveness of the current system and improve its ability to be used in combination with Remotely Operated Underwater Vehicles.	Project Approved
Total Innovation Network Matching					\$3,976,341	\$2,042,829	\$1,933,497	\$1,328,064			
Total Innovation Voucher					\$6,129,248	\$2,325,921	\$3,803,327	\$2,952,386			
Total Innovation Programs					\$10,105,589	\$4,368,750	\$5,736,824	\$4,280,450			



<u>R.I.G.L. § 42-64.27-4</u>

Recipient Name	Recipient Address	Award Date	Project Location	Municipality	Total Project Cost	RICC Grant Amount	RICC Funds Disbursed to Date	Use of Funds	Modifications within the Quarter
Bristol	10 Court St., Bristol, RI 02809	3/28/2016	Hope & Metacom Ave	Bristol	\$240,000	\$80,000	\$-	Wayfinding signage to direct visitors along Routes 114 and 136 to the downtown commercial district and available public parking.	N/A
Central Falls	580 Broad St., Central Falls, RI 02863	3/28/2016	Dexter St.	Central Falls	535,000	300,000	299,908	Façade improvements along Dexter Street, a public art installation to conceal overhead wires, and the provision of free public Wi-Fi within the commercial district.	Funds disbursed increased by \$299,908 from Q3. Project completed.
East Greenwich	P.O. Box 111, East Greenwich, RI 02818	3/28/2016	Main Street	East Greenwich	113,640	32,400	32,400	Main Street sidewalk repair and street tree improvements to support accessibility and sustainability of infrastructure in the town's historic commercial district.	N/A
ONE Neighborhood Builders	Olneyville Square, Providence, RI 02909	3/28/2016	Providence	Providence	290,000	108,000	-	Structural upgrades to bus stops to improve shelter infrastructure and increase the safety and accessibility for pedestrian traffic in Olneyville Square.	N/A
Pawtucket	137 Roosevelt Ave., Pawtucket, RI 02860	3/28/2016	45 Park Plaza	Pawtucket	350,000	245,000	245,000	Replace derelict storefronts on the ground level of the city's main municipal parking garage with landscaping, install wayfinding station outside of the garage, and implement a two-way traffic pattern on Main Street.	Funds disbursed increased by \$245,000 from Q3. Project completed.
The Providence Foundation	30 Exchange Terrace, Providence, RI 02903	3/28/2016	Downtown Providence	Providence	290,000	80,000	77,546	Wayfinding signage around downtown Providence to direct foot and vehicle traffic to downtown commercial destinations, transit centers, and landmarks.	N/A
Woonsocket	169 Main St., Woonsocket, RI 02895	3/28/2016	Arts District Woonsocket	Woonsocket	375,000	70,000	-	Landscaping installations and the creation of drop-off areas and handicap accessibility to slow traffic, as well as curbing upgrades, in the city's Arts District.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Municipality	Total Project Cost	RICC Grant Amount	RICC Funds Disbursed to Date	Use of Funds	Modifications within the Quarter
Bristol	10 Court St., Bristol, RI 02809	5/22/2017	Wood St.	Bristol	\$65,110	\$42,855	\$29,960	Refurbishment of lamp posts, bike racks, and trash and recycling receptacles.	N/A
East Providence	145 Taunton Ave., East Providence, RI 02914	5/22/2017	Watchemoket Square	East Providence	390,000	75,000	-	Landscaping, lighting, and façade upgrades in Watchemoket Square.	N/A
Jamestown	93 Narragansett Ave., Jamestown, RI 02835	5/22/2017	East Ferry Landing	Jamestown	313,730	65,000	65,000	East Ferry landscaping, crosswalks, paving, and stone seating walls.	Funds disbursed increased by \$65,000 from Q3. Project completed.
North Kingstown	100 Fairway Dr., North Kingstown, RI 02852	5/22/2017	Wickford Waterfront	North Kingstown	291,828	204,400	-	Improved parking lot amenities in the business district and Wickford waterfront.	N/A
Providence	25 Dorrance St., Providence, RI 02903	5/22/2017	Broad St.	Providence	200,000	189,145	70,368	Decorative lighting in downtown and improvements along Broad Street.	Funds disbursed increased by \$70,368 from Q3.
Smithfield	64 Farnum Pike, Smithfield, RI 02917	5/22/2017	Esmond Village	Smithfield	20,000	11,075	-	Bus shelters.	N/A
Warren	514 Main St., Warren, RI 02885	5/22/2017	Water St.	Warren	1,106,200	203,315	-	Water Street lighting and streetscape improvements.	N/A



Recipient Name	Recipient Address	Award Date	Project Location	Municipality	Total Project Cost	RICC Grant Amount	RICC Funds Disbursed to Date	Use of Funds	Modifications within the Quarter
Warwick	3275 Post Rd., Warwick RI 02886	5/22/2017	Conimicut Village Business District	Warwick	\$130,000	\$69,000	\$-	West Shore Road crosswalks.	N/A
Westerly	45 Broad St., Westerly, RI 02891	5/22/2017	Downtown Westerly	Westerly	373,000	140,210	140,210	Downtown sidewalks, crosswalks, and pedestrian signage.	N/A
Barrington	283 County Rd., Barrington, RI 02806	11/19/2018	Village Center/East Bay Bike Path	Barrington	83,500	58,450	-	Wayfinding signage.	N/A
East Providence	145 Taunton Ave., East Providence, RI 02914	11/19/2018	Riverside area	East Providence	99,956	69,969	-	Wayfinding signage, public art, banners.	N/A
New Shoreham	P.O. Box 220, Block Island, RI 02807	11/19/2018	Nicholas Ball Park	New Shoreham	57,050	39,935	-	Nicholas Ball Park landscaping, water station, game table, fencing, and bike racks.	N/A
North Providence	2000 Smith St., North Providence, RI 02911	11/19/2018	Route 44/Smith St. Corridor	North Providence	375,000	150,000	-	Landscaping, signage, town post clock, curb and crosswalk upgrades.	N/A
Pawtucket	137 Roosevelt Ave., Pawtucket, RI 02860	11/19/2018	Dexter Street Corridor	Pawtucket	491,970	300,000	-	Signage, street trees, solar bollards, bike racks, and street painting.	N/A



R.I.G.L. § 42-64.27-4 (continued)

Recipient Name	Recipient Address	Award Date	Project Location	Municipality	Total Project Cost	RICC Grant Amount	RICC Funds Disbursed to Date	Use of Funds	Modifications within the Quarter
Providence	444 Westminster St., Providence, RI 02903	11/19/2018	Broad Street storefronts	Providence	\$67,305	\$47,114	\$-	Awnings on two retail buildings in underserved neighborhood.	N/A
Warren	514 Main St., Warren, RI 02885	11/19/2018	Main and Water Street Corridor	Warren	85,000	59,500	-	Walkway improvements.	N/A
Westerly	45 Broad St., Westerly, RI 02891	11/19/2018	Downtown building façade	Westerly	525,000	233,000	-	Restore and upgrade two building facades on historic theatre, one on Canal Street and one on High Street.	N/A
Woonsocket	169 Main St., Woonsocket, RI 02895	11/19/2018	Market Square riverfront	Woonsocket	306,000	80,000	-	Park improvements and boat dock.	N/A

\$7,174,289 \$2,953,368 \$960,392



<u>R.I.G.L. § 42-64.20-9(b), (c)</u>

Recipient Name ⁶	Project Name	Recipient Address	Award Board Approval Date	Project Location	Total Estimated Project Cost	Approved Tax Credit Amount ⁷	Authorized Sales Tax Rebate ⁸	Tax Credit Disbursed to Date ⁹		Modifications within the Quarter
Bourne Avenue Capital Partners	Louttit Laundry	93 Cranston St., Providence, RI 02907	1/25/2016	Providence	\$10,117,413	\$2,733,000	\$271,239	\$-	\$-	N/A
John M. Corcoran & Co., LLC	Providence Commons	10 Park Row West, Providence, RI 02903	1/25/2016	Providence	54,440,000	5,583,333	1,135,555	1,495,000	-	Funds disbursed increased by \$1,495,000 from Q3.
78 Fountain JV Owner, LLC	78 Fountain Street	78 Fountain St., Providence, RI 02903	3/28/2016	Providence	48,420,286	6,115,119	900,000	-	-	N/A
Omni Development Corporation	Prospect Heights	810 Eddy St., Providence RI, 02905	3/28/2016	Pawtucket	12,192,000	3,657,600	180,940	\$1,097,280	-	N/A
Providence Capital III, LLC	Union Trust	100 Dorrance St., Box #17, Providence, RI 02903	3/28/2016	Providence	14,585,160	1,091,587	271,040	-	-	N/A
A.T. Cross Company	A.T. Cross	299 Promenade St., Providence, RI 02908	5/9/2016	Providence	2,115,000	400,000	677,000	-	-	N/A
Union Mill, LLC	Pontiac Mills	108 Catherine St., Newport, RI 02840	5/23/2016	Warwick	34,578,036	3,626,403	500,000	-	-	N/A
D'Ambra Warwick Hotel, LLC ¹⁰	Warwick Hyatt Hotel	800 Jefferson Blvd., Warwick, RI 02886	6/27/2016	Warwick	23,795,292	1,366,991	345,000	472,192	531,513	Funds disbursed increased by \$236,096 from Q3.
Zakopane Realty, LLC	Ocean State Job Lot	375 Commerce Park Rd., North Kingstown, RI 02852	6/27/2016	North Kingstown	49,100,000	3,100,000	1,503,519	620,000	1,232,060	Funds disbursed increased by \$1,852,060 from Q3.
Finlay Extracts & Ingredients USA, Inc.	Finlay	81 Ocean State Dr., North Kingstown, RI 02852	8/10/2016	North Kingstown	54,300,000	276,972	295,028	-	-	N/A



R.I.G.L. § 42-64.20-9(b), (c) (continued)

Recipient Name	Project Name	Recipient Address	Award Board Approval Date	Project Location	Total Estimated Project Cost	Approved Tax Credit Amount	Estimated Sales Tax Amount	Amount Disbursed to Date	Sales Tax Amount Disbursed	Modifications within the Quarter
Royal Oaks Realty, LLC	45 Pike	10 Greene St., Providence, RI 02903	9/26/2016	Providence	\$23,227,138	\$2,517,174	\$404,600	\$-	\$-	N/A
Urban Smart Growth, LLC	Hope Artiste Village	1005 Main St., Ste. 1220, Pawtucket, RI 02860	9/26/2016	Pawtucket	38,862,809	3,569,657	790,000	-	-	N/A
Virgin Pulse, Inc. ¹⁰	Virgin Pulse	75 Fountain St., Providence, RI 02902	12/19/2016	Providence	10,800,000	3,240,598	341,798	304,197	42,728	N/A
SAT Development, LLC	Bristol Belvedere	423 Hope St., Unit N, Bristol, RI 02808	2/27/2017	Bristol	9,426,316	995,000	166,270	-	-	N/A
Case Mead Assoc., LLC	Case Mead	100 Westminster St., Ste. 1700, Providence, RI 02903	5/1/2017	Providence	11,036,847	1,588,798	225,000	-	-	N/A
SSL Partner, LLC	Wexford Innovation Center	Parcels 22/25, Providence, RI 02903	5/1/2017	Providence	104,742,077	15,000,000	1,597,036	-	-	N/A
Wexford Development, LLC	River House	2 South St. and 11 & 15 Point St., Providence RI 02903	5/1/2017	Providence	61,908,419	8,354,910	700,000	1,670,980	-	Funds disbursed increased by \$1,670,980 from Q3.
110 North Main, LLC and 110 North Main Management, LLC	Edge I	169 Canal St., Providence, RI 02903	5/22/2017	Providence	56,885,000	3,000,000	1,000,000	600,000	-	N/A



R.I.G.L. § 42-64.20-9(b), (c) (continued)

Recipient Name	Project Name	Recipient Address	Award Board Approval Date	Project Location	Total Estimated Project Cost	Approved Tax Credit Amount	Estimated Sales Tax Amount	Amount Disbursed to Date	Sales Tax Amount Disbursed	Modifications within the Quarter
TPG 100 Sabin Hotel, LLC	Residence Inn	1140 Reservoir Ave., Cranston, RI 02920	5/22/2017	Providence	\$59,770,703	\$100,000	\$1,311,938	\$-	\$-	N/A
Waldorf Capital Partners, LLC	Chestnut Commons	1 Turks Hd Pl., Ste. 1300, Providence, RI 02903	10/30/2017	Providence	32,891,463	3,475,356	572,000	-	-	N/A
Gotham Greens Holdings, LLC	Gotham Greens	586 Atwells Ave., Providence, RI 02909	11/20/2017	Providence	12,241,101	1,300,000	N/A – Tax Exempt.	-	-	N/A
Infosys Limited	Infosys	75 Fountain St., Providence, RI 02902	12/18/2017	Providence	8,500,000	750,000	100,000	-	-	N/A
Cornish Associates LP	Downcity II	46 Aborn St., 4th Floor, Providence, RI 02903	12/28/2017	Providence	39,676,298	11,902,889	378,000	-	-	N/A
Sprague Street Owner, LLC	R&W Phase II	40, 40-Rear, 50 Sprague St., Providence, RI 02907	1/22/2018	Providence	7,182,440	1,000,000	150,000	-	-	N/A
Immunex RI Corporation	Immunex RI	40 Technology Way, West Greenwich, RI 02817	4/10/2018	West Greenwich	165,135,000	3,450,000	3,255,000	-	-	N/A
Electric Boat Corporation	Electric Boat	165 Dillabur Ave., North Kingstown, RI 02852	5/21/2018	North Kingstown	792,100,000	2,000,000	18,000,000	-	-	N/A
Infinity Meat Solutions, LLC	Infinity Meat	60 Compass Cir., North Kingstown, RI 02852	5/21/2018	North Kingstown	110,200,000	1,915,000	1,800,000	-	-	N/A
Rubius Therapeutics, Inc.	Rubius Therapeutics	100 Technology Way, Smithfield, RI 02917	6/28/2018	Smithfield	188,000,000	2,750,000	2,700,000	-	-	N/A



R.I.G.L. § 42-64.20-9(b), (c) (continued)

Recipient Name	Project Name	Recipient Address	Award Board Approval Date	Project Location	Total Estimated Project Cost	Approved Tax Credit Amount	Estimated Sales Tax Amount	Amount Disbursed to Date	Sales Tax Amount Disbursed	Modifications within the Quarter
OneMetro, LLC	ONE MetroCenter	220 South Main St., Providence, RI 02903	11/19/2018	Warwick	\$19,003,000	\$3,000,000	\$500,000	\$-	\$-	N/A
Steeple Street RI, LLC	Edge II	Plat 10, Lots 710 - 711, Providence, RI 02903	11/19/2018	Providence	59,178,100	6,000,000	1,295,000	-	-	N/A
The City of Newport	Innovate Newport	513 Broadway, Newport, RI 02840	12/17/2018	Newport	8,342,305	2,378,123	N/A – Tax Exempt.	-	-	N/A
BAC CVP Aloft, LLC	Aloft Hotel	191 Dorrance St., Providence, RI 02903	1/28/2019	Providence	55,232,857	100,000	1,500,000	-	-	N/A
Farm Fresh Rhode Island	Farm Fresh	498 Kinsley Ave., Providence, RI 02909	3/26/2019	Providence	15,500,000	2,222,222	N/A – Tax Exempt.	-	-	N/A
Pawtucket Development Group, LLC	Lippitt Mill	148 West Riv. St., Ste. 1E, Providence, RI 02904	9/23/2019	West Warwick	18,849,412	2,553,501	230,691	-	-	N/A
Total					\$2,212,334,472	\$111,114,233	\$43,096,654	\$6,259,649	\$1,806,301	



<u>R.I.G.L. § 44-48.3-13(b), (c)</u>

Recipient Name	Recipient Address	Board Approval Date	Total Estimated Tax Credit Amount ¹¹	Total Tax Credits Certified to Date ⁹	Committed Job Creation	Eligibility Term ¹²	Modifications within the Quarter
Greystone Lincoln, Inc.	7 Wellington Rd., Lincoln, RI 02865	1/25/2016	\$459,718	\$-	25	2018 - 2027	N/A
Trade Area Systems, Inc.	1 W Exchange St., Suite 4B, Providence, RI 02903	2/22/2016	521,507	-	28	2018 - 2027	N/A
A.T. Cross Company	299 Promenade St., Providence, RI 02908	5/9/2016	1,232,499	-	35	2017 - 2026	N/A
Ivory Ella, LLC	89 Tom Harvey Rd., Westerly, RI 02891	5/9/2016	362,055	-	30	2017 - 2021	N/A
Ocean State Jobbers, Inc.	375 Commerce Park Rd., North Kingstown, RI 02852	6/27/2016	3,230,190	-	125	2019 - 2028	N/A
Finlay Extracts & Ingredients USA, Inc.	81 Ocean State Dr., North Kingstown, RI 02852	8/10/2016	1,354,105	-	73	2018 - 2027	N/A
General Electric Company	75 Fountain St., Providence, RI 02902	8/22/2016	4,591,700	-	100	2017 - 2026	N/A
Granite Telecommunications, LLC	1 Albion Rd., Lincoln, RI 02865	8/22/2016	779,464	-	50	2019 - 2028	N/A
Lexington Lighting Group, LLC	181 Narragansett Park Dr., Rumford, RI 02916	8/22/2016	219,225	85,358	24	2017 - 2021	Funds disbursed increased by \$45,171 from Q3.
Surplus Solutions, LLC	2010 Diamond Hill Rd., Woonsocket, RI 02895	12/19/2016	454,681	50,871	16	2018 - 2027	Funds disbursed increased by \$50,871 from Q3.



R.I.G.L. § 44-48.3-13(b), (c) (continued)

Recipient Name	Recipient Address	Board Approval Date	Total Estimated Tax Credit Amount	Total Tax Credits Disbursed to Date	Committed Job Creation	Eligibility Term	Modifications within the Quarter
Virgin Pulse, Inc.	75 Fountain St., Providence, RI 02902	12/19/2016	\$2,501,073	\$-	292	2018 - 2022	N/A
Johnson & Johnson Services, Inc.	1 Ship St., Providence, RI 02903	1/23/2017	4,425,860	-	75	2019 - 2028	N/A
Whiting & Davis, LLC	TBD	1/23/2017	255,221	-	15	2018 - 2027	N/A
United Natural Foods, Inc.	555 Valley St., Providence, RI 02908	2/27/2017	1,873,805	-	150	2018 - 2027	N/A
eMoney Advisor Holdings, LLC	100 Westminster St., Providence, RI 02903	3/27/2017	3,162,196	-	100	2019 - 2028	N/A
VistaPrint Corporate Solutions	217 Westminster St., Providence, RI 02903	5/22/2017	2,244,546	-	125	2019 - 2028	N/A
Magellan HRSC, Inc.	130 Bellevue Ave., Ste., 201, Newport, RI 02840	9/5/2017	2,138,662	-	75	2020 - 2029	N/A
Alliance Paper Company, Inc.	33 India St., Pawtucket, RI 02860	10/30/2017	296,794	-	20	2019 - 2028	N/A
Xeros, Inc.	195 Dupont Dr., Providence, RI 02907	10/30/2017	784,973	-	25	2019 - 2028	N/A



R.I.G.L. § 44-48.3-13(b), (c) (continued)

Recipient Name	Recipient Address	Board Approval Date	Total Estimated Tax Credit Amount	Total Tax Credits Disbursed to Date	Committed Job Creation	Eligibility Term	Modifications within the Quarter
Gotham Greens Holdings, LLC	586 Atwells Ave., Providence, RI 02909	11/20/2017	\$934,610	\$-	68	2020 - 2029	N/A
Infosys Limited	75 Fountain St., Providence, RI 02902	12/18/2017	8,500,000	-	500	2020 - 2029	N/A
Epiq Systems, Inc.	1 Cedar St., Ste. 300, Providence, RI 02903	4/2/2018	\$1,210,000	-	25	2019 - 2028	N/A
Immunex RI Corporation	40 Technology Way, West Greenwich, RI 02817	4/10/2018	6,000,000	-	146	2021 - 2030	N/A
Advertising Ventures, Inc.	20 Risho Ave., East Providence, RI 02914	5/21/2018	260,000	-	10	2019 - 2028	N/A
Infinity Meat Solutions, LLC	60 Compass Cir., North Kingstown, RI 02852	5/21/2018	9,484,000	-	702	2021 - 2030	N/A
iXblue Defense Systems, Inc.	27 Wellington Rd., Lincoln RI 02865	5/21/2018	1,032,000	-	22	2020 - 2029	N/A
Rubius Therapeutics, Inc.	100 Technology Way, Smithfield, RI 02917	6/28/2018	3,715,000	-	154	2021 - 2030	N/A
Collette Travel Service, Inc.	183 Front St., Pawtucket, RI 02860	10/1/2018	1,300,000	-	50	2021 - 2030	N/A



R.I.G.L. § 44-48.3-13(b), (c) (continued)

Recipient Name	Recipient Address	Board Approval Date	Total Estimated Tax Credit Amount	Total Tax Credits Disbursed to Date	Committed Job Creation	Eligibility Term	Modifications within the Quarter
Custom & Miller Box	60 Delta Dr., Pawtucket, RI 02860	1/28/2019	\$612,000	\$-	42	2021 - 2030	N/A
GEV Wind Power US, LLC	51 Circuit Dr., North Kingstown, RI 02852	6/24/2019	1,930,000	-	123	2021 - 2030	N/A
Aretec, Inc.	225 Dyer St., Providence, RI 02903 (CIC Providence)	7/22/2019	800,000	-	40	2021 - 2030	N/A
Boston Energy Wind Power Services, Inc.	225 Dyer St., Providence, RI 02903 (CIC Providence)	8/26/2019	866,250	-	52	2021 - 2030	N/A
SenTec, Inc.	40 Albion Rd., Lincoln, RI 02865	12/16/2019	518,250	-	17	2021 - 2030	Project Approved.
Total			\$68,050,384	\$136,229	3,334		



<u>R.I.G.L. § 42-64.26</u>

2016 Cohort¹³:

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period) ¹⁴	Final Service Period Certified Amount ¹⁵	Modifications within the Quarter
Ryan	Abranovic	9/20/2016	\$919	\$1,112	N/A
Toni-Marie	Achilli	9/20/2016	4,000	4,000	N/A
Matthew	Adams	9/20/2016	4,000	4,000	N/A
Rachael	Adams	9/20/2016	4,000	4,000	N/A
Lily	Aguiar	9/20/2016	4,000	4,000	N/A
David	Ahern	9/20/2016	6,000	6,000	N/A
Kerri	Alexander	9/20/2016	6,000	Not eligible to claim award.	N/A
Kevin	Alexander	9/20/2016	6,000	3,896	N/A
Desiree	Amoriggi Van Nostrand	9/20/2016	1,000	1,000	N/A
Rebekah	Aubin	9/20/2016	4,000	4,000	N/A
Sergey	Avanesov	9/20/2016	4,000	4,149	N/A
Melissa	Bagga	9/20/2016	5,741	Not eligible to claim award.	N/A
Ashley	Baldwin	9/20/2016	5,078	6,000	N/A
John	Barros	9/20/2016	4,000	4,000	N/A
Rafael	Bazan	9/20/2016	1,920	1,900	N/A
Michael	Beland	9/20/2016	6,000	6,000	N/A
Renee	Bell	9/20/2016	2,956	2,956	N/A
Ryan	Bell	9/20/2016	2,424	102	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Derek	Benn	9/20/2016	\$3,533	\$3,533	N/A
Jeffrey	Bento	9/20/2016	6,000	4,869	N/A
Kyeremateng	Boateng	9/20/2016	6,000	Not eligible to claim award.	N/A
Camille	Bobiak	9/20/2016	3,184	Not eligible to claim award.	N/A
Jordan	Boisclair	9/20/2016	2,493	1,870	N/A
Mason	Bourdeau	9/20/2016	2,624	1,893	N/A
Jennifer	Bousquet	9/20/2016	4,494	4,494	N/A
Susan	Broccoli	9/20/2016	1,000	1,000	N/A
Andrew	Brown	9/20/2016	3,123	4,000	N/A
Nathan	Brown	9/20/2016	1,786	3,919	N/A
Victoria	Butler	9/20/2016	2,894	2,911	N/A
Aaron	Butler	9/20/2016	1,197	950	N/A
Corey	Cantrell	9/20/2016	4,000	4,000	N/A
Beth	Caparelli	9/20/2016	3,680	6,000	N/A
Jeremy	Cargilo	9/20/2016	2,842	3,211	N/A
Stephanie	Carlson	9/20/2016	4,000	3,897	N/A
Drew	Chambers	9/20/2016	4,000	4,000	N/A
Patrick	Chen	9/20/2016	2,368	2,368	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Jessica	Claflin	9/20/2016	\$6,000	\$6,000	N/A
Paige	Clarkin	9/20/2016	3,158	2,188	N/A
Tavin	Clary	9/20/2016	874	5,673	N/A
Jason	Codding	9/20/2016	4,000	4,000	N/A
Dylan	Conlon	9/20/2016	3,289	2,015	N/A
Jessica	Corvese	9/20/2016	3,710	3,156	N/A
Courtney	Crone	9/20/2016	6,000	6,000	N/A
Christa	Cronk	9/20/2016	1,530	1,688	N/A
Eric	DaCosta	9/20/2016	4,000	4,000	N/A
Valery	Danilack	9/20/2016	2,619	1,513	N/A
Miriam	Dash	9/20/2016	2,875	3,546	N/A
Miguel	De Almeida	9/20/2016	4,000	4,000	N/A
Emma	DeCourcy	9/20/2016	6,000	6,000	N/A
Dana	Demers	9/20/2016	1,607	1,607	N/A
Stephen	Dion	9/20/2016	3,641	3,156	N/A
Michael	Donovan	9/20/2016	4,000	4,000	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Joshua	Doughty	9/20/2016	\$1,000	\$1,000	N/A
Jennifer	Douglas	9/20/2016	3,600	3,516	N/A
Ian	Doyle	9/20/2016	1,536	1,540	N/A
Sara	Driscoll	9/20/2016	4,000	2,514	N/A
Shane	Driscoll	9/20/2016	6,000	6,000	N/A
Conor	Duggan	9/20/2016	3,684	Not eligible to claim award.	N/A
Lindsay	Dulude	9/20/2016	4,000	4,000	N/A
Arielle	Fernberg	9/20/2016	2,438	2,123	N/A
Matthew	Ferro	9/20/2016	4,000	4,000	N/A
Amy	Fields	9/20/2016	2,895	2,769	N/A
Jacob	Findlay	9/20/2016	4,000	Not eligible to claim award.	N/A
Jean	Finkelman	9/20/2016	2,217	600	N/A
James	Foley	9/20/2016	1,518	3,140	N/A
Sean	Foster	9/20/2016	4,000	4,000	N/A
Sheila	Fournier	9/20/2016	6,000	6,000	N/A
James	Frink Jr	9/20/2016	6,000	6,000	N/A
Nicholas	Gagnon	9/20/2016	6,000	6,000	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Jessica	Galatro	9/20/2016	\$5,675	\$5,675	N/A
Junior	Garcia	9/20/2016	2,291	1,773	N/A
Dioscaris	Garcia	9/20/2016	6,000	6,000	N/A
Michael	Geremia	9/20/2016	1,317	1,093	N/A
Brandon	Gillett	9/20/2016	6,000	6,000	N/A
Ray	Goddard	9/20/2016	2,063	3,422	N/A
Alan	Golde Jr	9/20/2016	4,000	4,000	N/A
Kathryn	Golec	9/20/2016	6,000	6,000	N/A
Carlos	Gomes	9/20/2016	1,200	883	N/A
Morena	Gomes	9/20/2016	1,813	1,813	N/A
Daniel	Goodier	9/20/2016	3,623	4,000	N/A
Jacob	Gottier	9/20/2016	3,891	4,000	N/A
Jeffrey	Goulart	9/20/2016	4,000	4,000	N/A
Rachel	Gouveia	9/20/2016	2,060	2,135	N/A
Steven	Gray	9/20/2016	6,000	Not eligible to claim award.	N/A
Richard (Mike)	Guernsey	9/20/2016	3,189	Not eligible to claim award.	N/A
Christopher	Halladay	9/20/2016	5,165	6,000	N/A
Emily	Hart	9/20/2016	6,000	6,000	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Katherine	Hart	9/20/2016	\$4,668	\$4,857	N/A
Phinnara	Has	9/20/2016	6,000	6,000	N/A
Mitchell	Haughton	9/20/2016	3,774	Not eligible to claim award.	N/A
Sean	Hersey	9/20/2016	5,442	6,000	N/A
Joshua	Hohlfelder	9/20/2016	4,000	4,000	N/A
Nathaniel	Hohlfelder	9/20/2016	4,000	4,000	N/A
Steven	Holden	9/20/2016	3,950	3,950	N/A
Allison	Hubbard	9/20/2016	981	981	N/A
Andrew	Hulton	9/20/2016	5,007	5,991	N/A
Nicole	Jacavone	9/20/2016	3,520	3,520	N/A
Kristen	Jessen-Balint	9/20/2016	6,000	1,152	N/A
Brian	Johnson	9/20/2016	4,000	4,000	N/A
Kevin	Joye	9/20/2016	6,000	4,876	N/A
Kara	Kilmartin	9/20/2016	5,688	5,688	N/A
Dylan	Kirby	9/20/2016	3,960	3,959	N/A
Marc	Kishfy	9/20/2016	3,674	3,995	N/A
Melissa	Kocon	9/20/2016	4,000	4,000	N/A
Kyle	Kossak	9/20/2016	3,585	Not eligible to claim award.	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Kevin	Laird	9/20/2016	\$1,451	\$1,451	N/A
Manuela	Lescault	9/20/2016	1,930	1,930	N/A
Caitlin	Levesque	9/20/2016	6,000	6,000	N/A
Joseph	Looney	9/20/2016	6,000	6,000	N/A
John	Luca	9/20/2016	3,308	1,620	N/A
Gary	Luiz	9/20/2016	3,268	3,268	N/A
Erin	Mahoney	9/20/2016	4,000	4,000	N/A
Brian	Malachowski	9/20/2016	4,158	4,268	N/A
Meaghan	Mallette	9/20/2016	5,111	5,111	N/A
Kayla	Mardo	9/20/2016	4,518	4,204	N/A
Thomas	Maresca	9/20/2016	6,000	6,000	N/A
Mindy	Marshall	9/20/2016	3,208	Not eligible to claim award.	N/A
Catherine	McArdle-Sedlor, DC	9/20/2016	6,000	6,000	N/A
Jefferson	McCloud	9/20/2016	3,326	Not eligible to claim award.	N/A
Eric	McDonald	9/20/2016	2,749	2,454	N/A
Christine	Medeiros	9/20/2016	5,348	5,348	N/A
Danielle	Medeiros	9/20/2016	4,000	4,000	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Grace	Medley	9/20/2016	\$2,400	Not eligible to claim award.	N/A
Justin	Meninno	9/20/2016	3,463	3,688	N/A
Brandon	Migliore	9/20/2016	4,000	4,000	N/A
Jennifer	Mileikowsky	9/20/2016	6,000	6,000	N/A
Allen	Mills	9/20/2016	3,111	Not eligible to claim award.	N/A
John	Molina	9/20/2016	2,319	Not eligible to claim award.	N/A
Ryan	Morin	9/20/2016	923	3,568	N/A
Lisa	Mues	9/20/2016	4,000	4,000	N/A
Kyle	Murphy	9/20/2016	3,883	4,000	N/A
Ryan	Nadeau	9/20/2016	3,669	3,669	N/A
Hong	Nguyen	9/20/2016	2,595	2,242	N/A
Thomas	Nichols	9/20/2016	4,000	2,760	N/A
Stephanie	O'Rourke	9/20/2016	4,000	4,000	N/A
Alexandria	Pacheco	9/20/2016	6,000	6,000	N/A
Gino	Paolucci	9/20/2016	6,000	Not eligible to claim award.	N/A
Richard	Park	9/20/2016	4,000	Not eligible to claim award.	N/A
Elizabeth	Pereira	9/20/2016	4,458	4,487	N/A
Stephen	Petrarca	9/20/2016	4,000	4,000	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Anthony	Petrocchi	9/20/2016	\$6,000	Not eligible to claim award.	N/A
Mark	Pezza	9/20/2016	3,861	Not eligible to claim award.	N/A
Timothy	Pheland	9/20/2016	5,258	5,258	N/A
Brittany	Pond	9/20/2016	2,987	Not eligible to claim award.	N/A
Francisco	Portela	9/20/2016	3,111	4,000	N/A
Bryan	Poston	9/20/2016	1,203	620	N/A
Nicholas	Provenzano	9/20/2016	4,000	4,000	N/A
Matthew	Radican	9/20/2016	623	Not eligible to claim award.	N/A
Robert	Ramos	9/20/2016	1,653	1,653	N/A
Tyler	Rego	9/20/2016	384	Not eligible to claim award.	N/A
Michael	Reuter	9/20/2016	6,000	6,000	N/A
Spencer	Roberts	9/20/2016	3,576	3,587	N/A
Michel	Rocheleau	9/20/2016	1,467	1,467	N/A
Alyssa	Rogers	9/20/2016	1,440	1,986	N/A
Elizabeth	Rollo	9/20/2016	1,000	1,000	N/A
Bryan	Sadowski	9/20/2016	2,600	Not eligible to claim award.	N/A
Tiffany	Sancianco	9/20/2016	702	4,000	N/A
Nikki	Schermerhorn	9/20/2016	1,017	3,586	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Francisco	Schunk	9/20/2016	\$4,601	\$3,962	N/A
Robert	Sedlor, DC	9/20/2016	2,477	6,000	N/A
Amanda	Seidler	9/20/2016	6,000	6,000	N/A
Lewis	Shattuck	9/20/2016	3,682	3,467	N/A
Daniel	Shawver	9/20/2016	2,360	2,360	N/A
Matthew	Sheehan	9/20/2016	3,991	3,400	N/A
Daniel	Sherman	9/20/2016	3,977	Not eligible to claim award.	N/A
Brian	Shull	9/20/2016	1,540	1,850	N/A
Shane	Siwinski	9/20/2016	4,000	Not eligible to claim award.	N/A
Eric	Sladen	9/20/2016	6,000	6,000	N/A
Clayton	Smith	9/20/2016	4,558	2,379	N/A
Laura	Sparks	9/20/2016	5,723	5,723	N/A
Olivia	Spence	9/20/2016	4,000	3,978	N/A
Jocelyn	Stinson	9/20/2016	3,552	4,000	N/A
Elizabeth	Stone	9/20/2016	5,300	5,858	N/A
Angelina	Storti	9/20/2016	4,000	4,000	N/A
Nicholas	Stralka	9/20/2016	3,739	Not eligible to claim award.	N/A
Margaret	Suhanovsky	9/20/2016	3,416	Not eligible to claim award.	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Katherine	Sullivan	9/20/2016	\$1,300	Not eligible to claim award.	N/A
Stephen	Sullivan	9/20/2016	1,583	1,583	N/A
Donald	Sweet	9/20/2016	1,996	1,996	N/A
Joseph	Szczebak	9/20/2016	6,000	6,000	N/A
Becca	Tennent	9/20/2016	4,000	4,000	N/A
Frances	Terry	9/20/2016	5,888	5,888	N/A
Danielle	Tetreault	9/20/2016	6,000	Not eligible to claim award.	N/A
Steven	Thompson	9/20/2016	5,590	3,232	N/A
Ryan	Toher	9/20/2016	6,000	6,000	N/A
Kevin	Toth	9/20/2016	1,240	2,244	N/A
Amanda	Trainer	9/20/2016	4,000	4,000	N/A
Adrienne	Tran	9/20/2016	3,079	Not eligible to claim award.	N/A
Caitlyn	Vandervelde	9/20/2016	6,000	6,000	N/A
Angel	Vega	9/20/2016	2,360	1,909	N/A
Brian	Veilleux Sr.	9/20/2016	1,135	1,453	N/A
Benjamin	Vespone	9/20/2016	4,780	4,780	N/A
Jay	Vincelli	9/20/2016	5,603	Not eligible to claim award.	N/A
Nathan	Vinhateiro	9/20/2016	6,000	6,000	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Final Service Period Certified Amount	Modifications within the Quarter
Paul	Volpe	9/20/2016	\$6,000	\$6,000	N/A
Emily	Ward	9/20/2016	1,592	6,000	N/A
Jonathan	Warning	9/20/2016	2,063	4,000	N/A
Jared	Weaver	9/20/2016	6,000	6,000	N/A
Marc	Weller	9/20/2016	6,000	6,000	N/A
Christopher	Whipple	9/20/2016	6,000	6,000	N/A
Jessica	White	9/20/2016	4,000	4,000	N/A
Kelly	Wiggin	9/20/2016	3,215	Not eligible to claim award.	N/A
Luke	Wilcome	9/20/2016	4,260	Not eligible to claim award.	N/A
Nicholas	Wojcik	9/20/2016	4,000	4,000	N/A
Michael	Creed	11/1/2016	3,517	3,810	N/A
Kainoa	Culverhouse	11/1/2016	4,000	Not eligible to claim award.	N/A
Melissa	Foulke	11/1/2016	2,697	1,501	N/A
Andrew	McKeen	11/1/2016	3,174	4,000	N/A
Total			\$788,049	\$668,135	-



R.I.G.L. § 42-64.26 (continued)

2017 Cohort¹⁶:

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Geraldo	Alba	8/25/2017	\$1,809	\$-	N/A
Stephen	Almagno	8/25/2017	3,905	-	N/A
Brian	Amaral	8/25/2017	4,801	-	N/A
Basim	Anabtawi	8/25/2017	4,000	-	N/A
Amanda	Archambault	8/25/2017	3,028	3,706	678
April	Arruda	8/25/2017	6,000	6,000	N/A
Joshua	Bacon	8/25/2017	6,000	-	N/A
Gregg	Bailey	8/25/2017	1,831	-	N/A
Heather	Barone	8/25/2017	6,000	-	N/A
Lucinda	Barretto	8/25/2017	4,706	-	N/A
Amy Lynn	Barte	8/25/2017	4,000	-	N/A
Caroline	Bartlett	8/25/2017	3,069	-	N/A
Peter	Belanger	8/25/2017	712	-	N/A
Megan	Billings	8/25/2017	1,885	-	N/A
McKenzie	Blair	8/25/2017	1,920	-	N/A
Michael	Bodenrader	8/25/2017	4,000	-	N/A
Kenneth	Botelho	8/25/2017	6,000	6,000	N/A
Alexander	Boucher	8/25/2017	3,476	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Charles	Bouley	8/25/2017	\$6,000	\$-	N/A
Tanios	BouRamia	8/25/2017	3,005	5,207	2,202
Lynae	Brayboy	8/25/2017	6,000	-	N/A
Timothy	Brown	8/25/2017	6,000	Not eligible to claim award.	N/A
Jesstyna	Brown	8/25/2017	4,000	Not eligible to claim award.	N/A
Christina	Brunetti	8/25/2017	2,369	-	N/A
Mike	Buckless	8/25/2017	4,000	2,355	(1,645)
Aaron	Buckley	8/25/2017	4,000	-	N/A
Bryan	Buckley	8/25/2017	6,000	-	N/A
Daniel	Busch	8/25/2017	1,784	-	N/A
Mark	Bushnell	8/25/2017	3,666	-	N/A
David	Byrd	8/25/2017	3,264	-	N/A
Lia	Calise	8/25/2017	2,212	1,956	(257)
Dennis	Callahan	8/25/2017	4,000	-	N/A
Lucas	Canuel	8/25/2017	1,000	-	N/A
Michael	Carmack	8/25/2017	6,000	-	N/A
Brandon	Carr	8/25/2017	4,000	-	N/A
Jonathan	Casey	8/25/2017	4,000	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Anthony	Cerino	8/25/2017	\$6,000	\$-	N/A
Eric	Chancellor	8/25/2017	3,476	Not eligible to claim award.	N/A
Prescott	Chartier Jr	8/25/2017	1,527	-	N/A
Leah	Christman	8/25/2017	4,000	-	N/A
Keith	Clark	8/25/2017	4,813	5,163	350
Jonas	Clark	8/25/2017	6,000	-	N/A
Aaron	Clarke	8/25/2017	4,830	-	N/A
Kimberly	Codding	8/25/2017	3,370	-	N/A
Bonnie	Colantuono	8/25/2017	2,023	-	N/A
Sydney	Collins	8/25/2017	4,000	-	N/A
James	Collins, Jr.	8/25/2017	3,571	-	N/A
Courtney	Colvin	8/25/2017	6,000	N/A	6,000 (not eligible for award)
Jeffrey	Concepcion	8/25/2017	5,952	Not eligible to claim award.	N/A
Ghyllian	Conley	8/25/2017	4,000	-	N/A
Richard	Cooke III	8/25/2017	6,000	-	N/A
Kathryn	Corley Guglielmetti	8/25/2017	4,872	-	N/A
Matthew	Corvese	8/25/2017	1,509	-	N/A
Thomas	Cottam	8/25/2017	3,777	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
John	Crowley	8/25/2017	\$1,650	\$-	N/A
Robert	Davis	8/25/2017	1,180	-	N/A
Emma	deAguiar	8/25/2017	3,774	-	N/A
Jared	DeFanti	8/25/2017	4,000	-	N/A
Joshua	DeFreitas	8/25/2017	1,087	-	N/A
Craig	DeFusco	8/25/2017	4,000	-	N/A
Kaitlin	DeGregorio	8/25/2017	3,219	-	N/A
Cody	DeSoto	8/25/2017	4,000	-	N/A
Victoria	DiBlasi	8/25/2017	6,000	-	N/A
Daniel	Distler	8/25/2017	6,000	-	N/A
Janea	Dixon	8/25/2017	3,952	-	N/A
Tomasz	Dmoch	8/25/2017	5,326	-	N/A
Alexander	Draper	8/25/2017	4,608	6,000	1,392
Jenna	Ducharme	8/25/2017	1,170	-	N/A
Matthew	Dwyer	8/25/2017	5,732	5,732	N/A
Erik	Egge	8/25/2017	1,910	-	N/A
Lauren	Eley	8/25/2017	3,916	-	N/A
Andrew	Enos	8/25/2017	3,984	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Mark	Epler	8/25/2017	\$6,000	\$-	N/A
Stephany	Esa	8/25/2017	3,735	Not eligible to claim award.	N/A
Kyle	Evans	8/25/2017	6,000	-	N/A
Joshua	Fabian	8/25/2017	4,000	-	N/A
Aaron	Faiola	8/25/2017	3,611	-	N/A
Jarod	Ferreira	8/25/2017	6,000	-	N/A
Daniel	Ferreira	8/25/2017	4,000	-	N/A
Sarah	Ferry	8/25/2017	3,410	-	N/A
Marc	Fillion	8/25/2017	1,045	-	N/A
Michelle	Fleming	8/25/2017	5,357	-	N/A
Michael	Flynn	8/25/2017	1,003	Not eligible to claim award.	N/A
Adam	Fontana	8/25/2017	1,996	-	N/A
Dainel	Fornari	8/25/2017	1,000	Not eligible to claim award.	N/A
Jessica	Fothergill	8/25/2017	4,679	-	N/A
Steven	Francis	8/25/2017	4,000	-	N/A
Maxwell	Frank	8/25/2017	4,000	-	N/A
Catherine	Friel	8/25/2017	2,445	-	N/A
Joseph	Gagliano	8/25/2017	2,469	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Robert	Garland	8/25/2017	\$6,000	\$6,000	N/A
Ashley	Garland	8/25/2017	6,000	6,000	N/A
David	Gauthier	8/25/2017	4,000	-	N/A
Matthew	Gilchrest	8/25/2017	4,531	-	N/A
Jonathan	Glatt	8/25/2017	1,639	-	N/A
Joel	Glenn	8/25/2017	1,000	Not eligible to claim award.	N/A
Octavio	Gomez	8/25/2017	3,440	4,000	560
Grant	Hamel	8/25/2017	6,000	-	N/A
Kimberly	Hawko Vitiello	8/25/2017	6,000	3,524	(2,476)
Casey	Hayes	8/25/2017	6,000	-	N/A
Michael	Hays	8/25/2017	1,834	-	N/A
Heath	Henley	8/25/2017	4,000	-	N/A
Joshua	Heron	8/25/2017	4,000	-	N/A
Jillian	Hesse	8/25/2017	4,000	-	N/A
Nicholas	Hetland	8/25/2017	4,068	-	N/A
Chelsea	Hewett	8/25/2017	2,440	-	N/A
James	Hobson	8/25/2017	3,074	-	N/A
Julianne	Houtchens	8/25/2017	5,005	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Michael	Howard	8/25/2017	\$4,000	\$-	N/A
Emily	Humphrey	8/25/2017	3,615	Not eligible to claim award.	N/A
John	Jarrell	8/25/2017	6,000	-	N/A
Ida	Jeng	8/25/2017	3,060	2,637	(423)
Travis	Johnson	8/25/2017	3,342	-	N/A
Jason	Kane	8/25/2017	512	-	N/A
Daniel	Keating	8/25/2017	1,911	-	N/A
Ryan	Keith	8/25/2017	4,000	-	N/A
Spencer	Kilgore	8/25/2017	4,000	Not eligible to claim award.	N/A
Alexander	Kithes	8/25/2017	6,000	N/A	6,000 (not eligible for award)
Peter	Klassen-Landis	8/25/2017	6,000	-	N/A
Kyle	Knoth	8/25/2017	2,204	2,204	N/A
Sonja	Krygeris	8/25/2017	6,000	Not eligible to claim award.	N/A
Krem	Kucukguner	8/25/2017	4,841	-	N/A
Alyssa	Langis	8/25/2017	1,506	1,506	N/A
David	Laskowski	8/25/2017	6,000	-	N/A
Corey	Lennon	8/25/2017	4,000	-	N/A
Philip	Lenz	8/25/2017	1,126	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Kimberly	Lesieur	8/25/2017	\$3,927	\$-	N/A
Melleney	Lipka	8/25/2017	3,819	-	N/A
James	Lucas	8/25/2017	4,000	-	N/A
Raghda	Maaliki	8/25/2017	3,748	Not eligible to claim award.	N/A
Alex	MacIntosh	8/25/2017	4,898	-	N/A
April	MacNeil	8/25/2017	5,045	-	N/A
Gregory	MacPherson	8/25/2017	4,000	4,000	N/A
Bryan	Maldonado	8/25/2017	2,927	-	N/A
Stephen	Mantia	8/25/2017	4,000	Not eligible to claim award.	N/A
Ruthann	Marchetti	8/25/2017	6,000	-	N/A
Greg	Martin	8/25/2017	4,000	-	N/A
Edward	Martin	8/25/2017	4,000	-	N/A
Melissa	Mascaro	8/25/2017	1,505	1,505	N/A
Charles	McDonald II	8/25/2017	3,935	-	N/A
Alyssa	Meizoso	8/25/2017	4,000	-	N/A
Serena	Miller	8/25/2017	3,111	-	N/A
Tara	Moll	8/25/2017	3,388	-	N/A
Alicia	Morandi	8/25/2017	6,000	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Michael	Morin	8/25/2017	\$6,000	\$-	N/A
Nealia	Morrison	8/25/2017	4,325	-	N/A
Cheryl	Morse	8/25/2017	1,502	-	N/A
Jessica	Murphy	8/25/2017	4,321	-	N/A
Brett	Nagle	8/25/2017	1,000	-	N/A
Jieying (Jane)	Ni	8/25/2017	4,000	-	N/A
Megan	Niemczyk	8/25/2017	6,000	-	N/A
Edins	Noel	8/25/2017	2,271	402	(1,868)
Westley	Nuhn	8/25/2017	2,348	-	N/A
Harry	Oakley III	8/25/2017	6,000	-	N/A
Serina	O'Connell	8/25/2017	3,264	Not eligible to claim award.	N/A
Akintoye	Onikoyi	8/25/2017	4,000	-	N/A
Alexander	Orsini	8/25/2017	4,000	-	N/A
Jason	P. Cesar	8/25/2017	3,256	-	N/A
Paul	Pabon	8/25/2017	4,000	Not eligible to claim award.	N/A
Emily	Pacheco	8/25/2017	4,000	-	N/A
Philip	Papineau	8/25/2017	4,000	-	N/A
Ian	Parenteau	8/25/2017	6,000	6,000	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Michael	Paulhus	8/25/2017	\$3,373	\$-	N/A
Amy	Pilotte	8/25/2017	4,392	-	N/A
Amanda	Pitocco	8/25/2017	4,000	-	N/A
Cristian	Potter	8/25/2017	4,000	Not eligible to claim award.	N/A
Scott	Powell	8/25/2017	3,601	-	N/A
David	Powers	8/25/2017	3,119	-	N/A
Andrew	Prioli	8/25/2017	2,674	-	N/A
Almin	Prsic	8/25/2017	5,918	5,918	N/A
Richard	Rathbun	8/25/2017	1,416	-	N/A
Miranda	Rayner	8/25/2017	4,000	-	N/A
Michael	Reinhart	8/25/2017	2,388	Not eligible to claim award.	N/A
David	Rhodes	8/25/2017	1,676	-	N/A
Lauren	Richard	8/25/2017	1,558	1,558	N/A
Amanda	Rinderle	8/25/2017	6,000	6,000	N/A
Rene	Robert	8/25/2017	6,000	-	N/A
Patrick	Roberts	8/25/2017	4,000	-	N/A
Taylor	Rosemond	8/25/2017	6,000	-	N/A
Ashley	Rubino	8/25/2017	6,000	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Kara	Sanchez	8/25/2017	\$4,000	\$-	N/A
Joseph	Sands	8/25/2017	4,000	Not eligible to claim award.	N/A
Kim	Savastano	8/25/2017	1,000	-	N/A
Clare	Schroeder	8/25/2017	3,756	-	N/A
Joseph	Segal	8/25/2017	6,000	-	N/A
Benjamin	Senecal	8/25/2017	4,000	-	N/A
Danika	Severino Wynn	8/25/2017	6,000	-	N/A
Michael	Shelby	8/25/2017	2,104	Not eligible to claim award.	N/A
Christopher	Shillings	8/25/2017	2,967	Not eligible to claim award.	N/A
Wayne	Silvia, JR	8/25/2017	4,000	-	N/A
Amanda	Simpson	8/25/2017	6,000	-	N/A
Stacey	Springs	8/25/2017	6,000	-	N/A
Srinivas	Srirangam	8/25/2017	4,000	Not eligible to claim award.	N/A
Reed	Standley	8/25/2017	4,000	-	N/A
Michael	Stickney	8/25/2017	6,000	-	N/A
Michael	Stone	8/25/2017	5,736	-	N/A
Joshua	Stuckey	8/25/2017	4,000	-	N/A
Edward	Suero	8/25/2017	2,963	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Kevin	Sun	8/25/2017	\$2,025	\$-	N/A
Meaghan	Susi	8/25/2017	6,000	-	N/A
Christine	Sweet	8/25/2017	3,314	-	N/A
Steven	Symington	8/25/2017	2,276	-	N/A
Kelly	Taylor	8/25/2017	4,868	4,868	N/A
Sean	Taylor	8/25/2017	1,534	-	N/A
Craig	Tilton	8/25/2017	6,000	-	N/A
Daniel	Torre	8/25/2017	4,152	-	N/A
Steven	Towner	8/25/2017	4,000	-	N/A
Holly	Tran	8/25/2017	1,133	-	N/A
Matthew	Valero	8/25/2017	4,000	-	N/A
Ivan	Volynkin	8/25/2017	3,722	-	N/A
Robert	Walker	8/25/2017	4,000	-	N/A
Kristen	Waters	8/25/2017	4,000	4,000	N/A
Melissa	Wherley	8/25/2017	6,000	-	N/A
Tyler	Will	8/25/2017	2,774	Not eligible to claim award.	N/A
Lawrence	Witner	8/25/2017	6,000	-	N/A
Michael	Woloski	8/25/2017	4,000	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	2 nd Service Period Certified Amount	Modifications within the Quarter
Julie	Woodside	8/25/2017	\$6,000	\$-	N/A
Kevin	Yang	8/25/2017	6,000	6,000	N/A
Walter	Zesk	8/25/2017	6,000	-	N/A
Total			\$862,597	\$108,241	\$10,513



R.I.G.L. § 42-64.26 (continued)

2018 Cohort¹⁶:

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount*	Modifications within the Quarter
Nathan	Abdow	8/2/2018	\$2,289	\$2,289	N/A
Gaelen	Adam	8/2/2018	1,277	1,277	N/A
Muyideen (Larry)	Adigun	8/2/2018	4,000	-	N/A
William	Afferback	8/2/2018	3,009	362	2,647
Madeline	Aitkenhead	8/2/2018	1,892	1,892	N/A
Dan	Alexander	8/2/2018	4,000	-	N/A
Manniche	Alves	8/2/2018	4,000	4,000	N/A
Adam	Anderson	8/2/2018	6,000	-	N/A
Denise	Andreozzi	8/2/2018	4,000	-	N/A
Faham	Asghar	8/2/2018	4,935	4,935	N/A
Brandon	Bacon	8/2/2018	6,000	6,000	N/A
Morgan	Bailey	8/2/2018	3,090	3,090	N/A
Blaine	Baker	8/2/2018	4,000	-	N/A
Duane	Barnes	8/2/2018	5,322	-	N/A
Daniel	Barron	8/2/2018	2,711	2,711	N/A
Abner	Barros	8/2/2018	4,000	4,000	N/A
Kaitlyn	Barros	8/2/2018	3,432	2,287	1,145
Tal	Ben-Horin	8/2/2018	3,103	3,217	(114)



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Shannon	Benjamin	8/2/2018	\$4,106	\$-	N/A
Stephanie	Berkman	8/2/2018	3,592	3,592	N/A
Julia	Berman	8/2/2018	4,000	4,000	N/A
Barrett	Bernier	8/2/2018	1,273	1,273	N/A
Zackery	Bernier	8/2/2018	3,478	-	N/A
Matthew	Bessette	8/2/2018	3,457	-	N/A
Bruno	Blanchette	8/2/2018	4,000	-	N/A
Anthony	Bochichio	8/2/2018	4,000	-	N/A
Brian	Boisvert	8/2/2018	6,000	6,000	N/A
Michaela	Bolotin	8/2/2018	4,000	-	N/A
Pierson	Booher	8/2/2018	6,000	-	N/A
Ian	Borzain	8/2/2018	3,415	3,415	N/A
Kaitlin	Bove	8/2/2018	4,405	-	N/A
Sarah	Brousseau	8/2/2018	6,000	6,000	N/A
James	Brown	8/2/2018	4,000	4,000	N/A
David	Bucklin	8/2/2018	1,200	-	N/A
Marcela	Burke	8/2/2018	2,613	-	N/A
Stephanie	Bush	8/2/2018	4,000	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Kayla	Cabral	8/2/2018	\$3,579	\$-	N/A
Ariana	Caffeso	8/2/2018	6,000	6,000	N/A
Emily	Camparone	8/2/2018	5,822	5,822	N/A
Kelly	Canavan	8/2/2018	4,000	4,000	N/A
Jennifer	Carignan	8/2/2018	6,000	6,000	N/A
Linzi	Clary	8/2/2018	4,000	4,000	N/A
Everett	Collins	8/2/2018	4,000	-	N/A
Mason	Cooper	8/2/2018	3,976	-	N/A
Andrew	Cooper	8/2/2018	2,918	-	N/A
Richard	Corbett	8/2/2018	1,000	-	N/A
Tracy	Cote	8/2/2018	4,653	-	N/A
Bryan	Crabtree	8/2/2018	4,000	-	N/A
Nicholas	Crowley	8/2/2018	4,000	-	N/A
Patrick	Cryan	8/2/2018	1,815	1,815	N/A
Isabella	D'Alfonso	8/2/2018	4,000	4,000	N/A
Talia	D'Ambruoso	8/2/2018	1,958	-	N/A
Romeo	D'Andrea	8/2/2018	3,124	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Tuan	Dang	8/2/2018	\$4,000	\$-	N/A
Kyle	Daniels	8/2/2018	6,000	6,000	N/A
Stacey	Darin	8/2/2018	4,000	4,000	N/A
Rebecca	DeAguiar (Linhorst)	8/2/2018	4,000	-	N/A
Andrew	DeAngelis	8/2/2018	1,280	-	N/A
Gregory	Dellinger	8/2/2018	6,000	6,000	N/A
Matthew	Demers	8/2/2018	3,305	-	N/A
Nicolas	Der	8/2/2018	5,680	-	N/A
Spencer	Desrosiers	8/2/2018	3,257	-	N/A
Michael	Dobachesky	8/2/2018	4,000	4,000	N/A
Robert	Dougenik	8/2/2018	5,527	-	N/A
James	Downing	8/2/2018	3,094	3,094	N/A
Meagan	Driscoll	8/2/2018	4,000	-	N/A
Brian	Dubois	8/2/2018	3,646	3,851	205
Lee	Dumaliang	8/2/2018	3,291	3,291	N/A
Courtney	Durkin	8/2/2018	6,000	6,000	N/A
Andrew	Eatman	8/2/2018	2,590	3,141	551
Kaitlyn	Eggeman (Tamayo)	8/2/2018	4,036	4,036	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Holly	Eliades	8/2/2018	\$3,292	\$-	N/A
Jacob	Fabian	8/2/2018	3,365	3,532	167
Emily	Farrell	8/2/2018	3,493	3,106	(387)
Daniel	Feeney	8/2/2018	3,245	-	N/A
Carly	Ferias	8/2/2018	3,471	-	N/A
Eugenio	Fernandez	8/2/2018	2,221	-	N/A
Brittany	Ferreira	8/2/2018	4,000	-	N/A
Alyssa	Fidanza	8/2/2018	2,805	-	N/A
Eilish	Finneran	8/2/2018	4,000	-	N/A
Anthony	Fiori	8/2/2018	4,000	N/A	4,000 (not eligible for award)
Brian	Flanagan	8/2/2018	4,000	4,000	N/A
Ibrahim	Fofanah	8/2/2018	1,670	-	N/A
Christopher	Francke	8/2/2018	4,000	3,249	(751)
Jahdiel	Franco	8/2/2018	4,836	4,902	66
Jacob	Frederick	8/2/2018	4,000	4,000	N/A
Renee	Frigon	8/2/2018	4,000	-	N/A
Jason	Gagnon	8/2/2018	3,411	3,411	N/A
Sharon	Galloway	8/2/2018	5,111	5,111	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Kathleen	Gamez	8/2/2018	\$3,751	\$2,623	(\$1,128)
Nikolas	Gilbert	8/2/2018	1,988	1,836	(152)
Raymond	Goddu	8/2/2018	6,000	-	N/A
Quinn	Gonsalves	8/2/2018	3,341	3,341	N/A
Devin	Gould	8/2/2018	1,755	-	N/A
Allex	Gourlay	8/2/2018	4,000	4,000	N/A
Giovanni	Grande	8/2/2018	4,000	4,000	N/A
Stephanie	Gratiano	8/2/2018	600	-	N/A
Jordan	Griffeth	8/2/2018	2,663	-	N/A
Daniel	Griffith	8/2/2018	2,726	-	N/A
Jennifer	Haddon	8/2/2018	6,000	6,000	N/A
Aleita	Hall	8/2/2018	1,770	-	N/A
Kelly	Hartnett	8/2/2018	6,000	6,000	N/A
Samuel	Hawkins	8/2/2018	4,000	4,000	N/A
Megan	Holmes	8/2/2018	3,858	-	N/A
Neal	Hopton	8/2/2018	1,633	6,000	4,367
Tami	Hughes	8/2/2018	1,629	-	N/A
David	Hurley	8/2/2018	6,000	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Seth	Izzi	8/2/2018	\$3,658	\$-	N/A
Allison	Johnson	8/2/2018	3,879	3,671	(208)
Chantal	Jones	8/2/2018	2,147	2,079	(67)
Carli	Kabilyo	8/2/2018	4,000	-	N/A
David	Kehoe	8/2/2018	4,000	-	N/A
Kristen	Kemper	8/2/2018	1,954	-	N/A
Brian	Kenney	8/2/2018	3,742	-	N/A
Samuel	Kent	8/2/2018	3,885	-	N/A
David	Kim	8/2/2018	6,000	-	N/A
Louis	Kishfy	8/2/2018	6,000	N/A	6,000 (not eligible for award)
Phaelyn	Kotuby	8/2/2018	1,288	-	N/A
Karissa	Kuhns	8/2/2018	2,138	2,138	N/A
Rebecca	Kurisko	8/2/2018	4,000	4,000	N/A
Travis	Lamendola	8/2/2018	3,216	-	N/A
Eli	Lamothe	8/2/2018	1,302	1,307	6
Jason	Lamp	8/2/2018	4,000	-	N/A
Hilary	Lariviere	8/2/2018	4,000	-	N/A
Ean	Larson	8/2/2018	4,000	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Adam	Lavoie	8/2/2018	\$4,000	\$4,000	N/A
Jeffrey	Letourneau	8/2/2018	4,000	4,000	N/A
Justin	Lewis	8/2/2018	1,007	-	N/A
Rebecca	Li	8/2/2018	6,000	-	N/A
Cara	Liberatore	8/2/2018	1,714	1,714	N/A
Joshua	Lima	8/2/2018	2,637	2,637	N/A
Jennamarie	Lopes	8/2/2018	3,691	3,691	N/A
Matthew	Lorenz	8/2/2018	6,000	6,000	N/A
Daniel	Loureiro	8/2/2018	3,321	-	N/A
Jeremiah	Lowe	8/2/2018	4,000	4,000	N/A
Joseph	Luzzi Jr.	8/2/2018	2,469	2,469	N/A
Mary	Machado	8/2/2018	2,618	-	N/A
Michael	Macijeski	8/2/2018	6,000	-	N/A
Mark	Mahnensmith	8/2/2018	3,069	2,640	(428)
Craig	Mailloux	8/2/2018	4,000	4,000	N/A
Jeremy	Mallo	8/2/2018	4,000	4,000	N/A
Matthew	Maloney	8/2/2018	1,000	1,000	N/A
Anthony	Markey	8/2/2018	1,414	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Brian	Martin	8/2/2018	\$6,000	\$6,000	N/A
Frank	Mastrobuono	8/2/2018	6,000	-	N/A
Thomas	McBurnie	8/2/2018	235	-	N/A
Elisabeth	McGowan	8/2/2018	6,000	5,355	(645)
Edward	McGrath	8/2/2018	3,550	-	N/A
Brian	McKenna	8/2/2018	4,728	-	N/A
Ian	McLean	8/2/2018	4,256	-	N/A
Nathan	Meersman	8/2/2018	4,000	4,000	N/A
Melanie	Mejia	8/2/2018	2,024	2,028	3
Marissa	Meucci	8/2/2018	1,252	-	N/A
Kaylee	Miller	8/2/2018	4,000	-	N/A
Edwin	Montas	8/2/2018	3,271	4,000	729
Alicia	Morgan	8/2/2018	5,112	-	N/A
SeihakRithy	Muth	8/2/2018	1,450	-	N/A
Jeffrey	Neto	8/2/2018	2,862	-	N/A
KimQuyen	Nguyen	8/2/2018	4,000	4,000	N/A
Annette	Niemczyk	8/2/2018	1,419	-	N/A
Ernest (Tom)	Northardt	8/2/2018	2,635	2,713	78



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Christopher	O'Brien	8/2/2018	\$4,000	\$4,000	N/A
Shane	O'Connell	8/2/2018	4,357	4,358	1
Gevork	Odabashyan	8/2/2018	2,147	-	N/A
Carly	O'Keefe	8/2/2018	4,000	4,000	N/A
Kevin	Oliveira	8/2/2018	2,236	-	N/A
Matthew	Pagano	8/2/2018	5,232	5,226	(6)
John	Papa	8/2/2018	2,218	-	N/A
Colin	Parkhurst	8/2/2018	2,009	-	N/A
Herman	Peralta	8/2/2018	3,803	3,920	117
Kraig	Pereira	8/2/2018	4,000	4,000	N/A
Minh	Pham	8/2/2018	4,000	4,000	N/A
Amanda	Phillips	8/2/2018	4,000	-	N/A
Cara	Pina	8/2/2018	6,000	-	N/A
Zofia	Pisulski	8/2/2018	3,417	-	N/A
Kevin	Plourde	8/2/2018	2,592	2,592	N/A
Jonah	Рорр	8/2/2018	6,000	-	N/A
Connor	Porcelli	8/2/2018	4,000	4,000	N/A
Melissa	Potter	8/2/2018	3,629	3,629	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Constance	Quinn	8/2/2018	\$4,000	\$4,000	N/A
Brianna	Quinn	8/2/2018	6,000	6,000	N/A
Danilo	Quinonez	8/2/2018	6,000	-	N/A
Alexa	Raniuk	8/2/2018	3,737	-	N/A
Waseem	Rasheed	8/2/2018	2,470	-	N/A
Zackary	Reed	8/2/2018	4,000	-	N/A
John	Renzi	8/2/2018	4,672	4,672	N/A
Joseph	Renzulli II	8/2/2018	6,000	6,000	N/A
Max	Reynolds	8/2/2018	3,664	-	N/A
John	Rhoat	8/2/2018	3,055	-	N/A
Jared	Ricci	8/2/2018	4,000	4,000	N/A
Kenia	Richards	8/2/2018	1,081	-	N/A
Owen	Richardson	8/2/2018	3,506	-	N/A
Sydney	Robinson	8/2/2018	2,695	2,935	240
Jeffrey	Rodriguez	8/2/2018	1,269	-	N/A
Brian	Rozzero	8/2/2018	4,000	-	N/A
Amanda	Ryll	8/2/2018	909	-	N/A
Alyson	Saffelle	8/2/2018	2,857	-	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Julie	Scott	8/2/2018	\$3,025	\$-	N/A
Arianna	Scungio	8/2/2018	4,000	-	N/A
Lacey	Sellers (Young)	8/2/2018	5,863	-	N/A
Olivia	Sharkey	8/2/2018	-	-	N/A
Daniel	Shults	8/2/2018	4,000	4,000	N/A
Yonas	Sima	8/2/2018	970	-	N/A
Jenny	Sithirath	8/2/2018	2,924	3,963	1,039
Kelsey	Smith	8/2/2018	3,501	N/A	3,501 (not eligible for award)
David	Spirito	8/2/2018	4,000	-	N/A
Audrey	Staples	8/2/2018	4,000	4,000	N/A
Tiara	Suffoletto (Bottachiari)	8/2/2018	2,695	-	N/A
Adam	Sullivan	8/2/2018	6,000	6,000	N/A
Austin	Sumigray	8/2/2018	1,968	-	N/A
Melissa	Suursoo	8/2/2018	6,000	-	N/A
Jared	Swanson	8/2/2018	4,000	4,000	N/A
Allison	Sylvester	8/2/2018	4,000	-	N/A
Aaron	Sylvia	8/2/2018	600	134	(466)



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Lauren	Tarvin	8/2/2018	\$3,896	\$-	N/A
Palma	Terranova	8/2/2018	6,000	6,000	N/A
Alexandra	Threadgill	8/2/2018	4,000	4,000	N/A
Zachary	Tiang	8/2/2018	2,610	-	N/A
Andrew	Tibbetts	8/2/2018	1,953	-	N/A
Danielle	Tisdale	8/2/2018	4,000	4,000	N/A
Joshua	Tombs	8/2/2018	6,000	6,000	N/A
Alyssa	Towne	8/2/2018	2,863	-	N/A
Danielle	Trombino	8/2/2018	1,447	1,447	N/A
Robert	Ungerer	8/2/2018	1,459	2,294	835
Nicole	Vaillancourt	8/2/2018	4,000	-	N/A
Kiera	Vanasse	8/2/2018	2,087	2,087	N/A
Joel	VanderWeele	8/2/2018	3,988	3,971	(16)
Miguel	Vega	8/2/2018	4,000	-	N/A
Connor	Walsh	8/2/2018	3,574	3,574	N/A
Juliana	Walsh	8/2/2018	3,420	-	N/A
Anthony	Ward	8/2/2018	3,569	-	N/A
Charles	White	8/2/2018	5,270	5,320	50



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	1 st Service Period Certified Amount	Modifications within the Quarter
Benjamin	Wilkinson	8/2/2018	\$6,000	\$6,000	N/A
Alexandria	Wojtanowski	8/2/2018	3,550	3,550	N/A
Jeremy	Couto	8/28/2018	4,000	-	N/A
Adam	Stephens	8/28/2018	1,000	-	N/A
Total			\$856,514	\$427,615	\$21,379



R.I.G.L. § 42-64.26 (continued)

2019 Cohort:

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Service Period Certified Amount	Modifications within the Quarter
Sean	Agid	7/22/2019	\$2,100	N/A	N/A
Timothy	Ahern	7/22/2019	1,352	N/A	N/A
Samuel	Alexander	7/22/2019	4,000	N/A	N/A
Whitney	Allard	7/22/2019	4,323	N/A	N/A
Zachary	Allard	7/22/2019	6,000	N/A	N/A
Kevin	Almeida	7/22/2019	4,000	N/A	N/A
Eric	Army	7/22/2019	1,550	N/A	N/A
Jordan	Ashton	7/22/2019	4,000	N/A	N/A
Ashley	Augustin	7/22/2019	2,218	N/A	N/A
Kara	Babcock	7/22/2019	4,455	N/A	N/A
Ronald	Baker	7/22/2019	4,000	N/A	N/A
Andrea	Baranyk	7/22/2019	4,000	N/A	N/A
Mark	Bardol	7/22/2019	1,399	N/A	N/A
Samuel	Bartlett	7/22/2019	732	N/A	N/A
Jean-Pierre	Benay	7/22/2019	2,642	N/A	N/A
Mahalia	Bergeron	7/22/2019	4,000	N/A	N/A
Mark	Bevington	7/22/2019	6,000	N/A	N/A
Meaghan	Bishop	7/22/2019	4,000	N/A	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Service Period Certified Amount	Modifications within the Quarter
Amy	Boisclair (Routhier)	7/22/2019	\$5,903	N/A	N/A
Jillian	Borzain	7/22/2019	6,000	N/A	N/A
Keith	Botelho	7/22/2019	1,000	N/A	N/A
Yacine	Boudria	7/22/2019	4,068	N/A	N/A
Samuel	Brito	7/22/2019	4,398	N/A	N/A
Benjamin	Brooks	7/22/2019	1,938	N/A	N/A
Brendan	Burdick	7/22/2019	2,794	N/A	N/A
Gregory	Calderiso	7/22/2019	5,845	N/A	N/A
Nathan	Callanan	7/22/2019	2,178	N/A	N/A
Michael	Camera	7/22/2019	1,536	N/A	N/A
Timothy	Campbell	7/22/2019	4,000	N/A	N/A
Alicia	Carcieri	7/22/2019	6,000	N/A	N/A
Joseph	Cardella	7/22/2019	2,322	N/A	N/A
Danielle	Cardin	7/22/2019	6,000	N/A	N/A
Amanda	Chirlin	7/22/2019	6,000	N/A	N/A
Megan	Cloutier	7/22/2019	2,624	N/A	N/A
Christopher	Coale	7/22/2019	4,000	N/A	N/A
Tyler	Corwin	7/22/2019	4,000	N/A	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Service Period Certified Amount	Modifications within the Quarter
Amanda	Costa	7/22/2019	\$3,021	N/A	N/A
Lauren	Crepeau	7/22/2019	4,000	N/A	N/A
Joaquim	Cruz	7/22/2019	4,000	N/A	N/A
Haley	Cwynar	7/22/2019	2,919	N/A	N/A
Thomas	Da Lomba	7/22/2019	3,655	N/A	N/A
Rande	Dalessio	7/22/2019	4,000	N/A	N/A
Daniel	Danckert	7/22/2019	6,000	N/A	N/A
Kathleen	Danilczyk	7/22/2019	6,000	N/A	N/A
Ian	Davis	7/22/2019	4,000	N/A	N/A
Alex	DePetrillo	7/22/2019	4,000	N/A	N/A
Jeffrey	DeVarnne	7/22/2019	976	N/A	N/A
Justin	Drolet	7/22/2019	4,000	N/A	N/A
Susan	Elliott	7/22/2019	4,070	N/A	N/A
Nicholas	Ferneza	7/22/2019	3,003	N/A	N/A
Brigid	Fonseca	7/22/2019	6,000	N/A	N/A
Michelle	Fuleky Harnick	7/22/2019	6,000	N/A	N/A
Katelyn	Galli	7/22/2019	6,000	N/A	N/A
Miles	Garceau	7/22/2019	4,000	N/A	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Service Period Certified Amount	Modifications within the Quarter
Miguel	Garcia	7/22/2019	\$1,025	N/A	N/A
Glenn	Goodman	7/22/2019	4,000	N/A	N/A
Timothy	Gordon	7/22/2019	1,405	N/A	N/A
Richard	Grenier Jr.	7/22/2019	3,828	N/A	N/A
Britni	Grohosky	7/22/2019	6,000	N/A	N/A
Timothy	Grossman	7/22/2019	6,000	N/A	N/A
Sara	Grzebien	7/22/2019	2,180	N/A	N/A
Narine	Hagopian	7/22/2019	2,091	N/A	N/A
Robert	Hall	7/22/2019	4,000	N/A	N/A
Chancellor	Harkins	7/22/2019	1,856	N/A	N/A
Michael	Harman	7/22/2019	3,304	N/A	N/A
Joe	Haskett	7/22/2019	5,082	N/A	N/A
Nicole	Hetherington	7/22/2019	6,000	N/A	N/A
Brian	Hicks	7/22/2019	6,000	N/A	N/A
Bryce	Holden	7/22/2019	4,000	N/A	N/A
Tyler	Inkley	7/22/2019	6,000	N/A	N/A
Mark	Jasper	7/22/2019	2,134	N/A	N/A
Joshua	Jelley	7/22/2019	2,105	N/A	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Service Period Certified Amount	Modifications within the Quarter
Jared	Keller	7/22/2019	\$3,193	N/A	N/A
Jason	Klas	7/22/2019	4,000	N/A	N/A
Maruti	Kolluru	7/22/2019	943	N/A	N/A
Sung Hi	Kwon	7/22/2019	4,000	N/A	N/A
Gabrielle	LaFalam	7/22/2019	4,000	N/A	N/A
Sebastian	Lara	7/22/2019	1,000	N/A	N/A
Nathaniel	Law	7/22/2019	2,020	N/A	N/A
Suhui	Lee	7/22/2019	4,000	N/A	N/A
Gregory	Lema	7/22/2019	3,444	N/A	N/A
Juliann	Leonard	7/22/2019	3,384	N/A	N/A
Yana	Leonard	7/22/2019	4,000	N/A	N/A
Jeffrey	LHeureux	7/22/2019	1,507	N/A	N/A
Zachary	Lorusso	7/22/2019	2,873	N/A	N/A
Jeffrey	Lukaszeski	7/22/2019	1,000	N/A	N/A
Tanvir	Mangat	7/22/2019	4,000	N/A	N/A
Jeni	Mansolillo	7/22/2019	4,000	N/A	N/A
Mark	Marino	7/22/2019	2,026	N/A	N/A
Juan	Martinez	7/22/2019	2,278	N/A	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Service Period Certified Amount	Modifications within the Quarter
Jason	Masse	7/22/2019	\$4,000	N/A	N/A
Mike	Matarese	7/22/2019	3,206	N/A	N/A
Michael	McBride	7/22/2019	6,000	N/A	N/A
Haylee	McHale	7/22/2019	6,000	N/A	N/A
Jayson	McNally	7/22/2019	2,632	N/A	N/A
Belanie	Medina	7/22/2019	6,000	N/A	N/A
Ashley	Meizoso	7/22/2019	6,000	N/A	N/A
Glenn	Morin	7/22/2019	1,000	N/A	N/A
Erika	Munoz	7/22/2019	6,000	N/A	N/A
Mark	Murphy	7/22/2019	5,723	N/A	N/A
Shane	Murphy	7/22/2019	6,000	N/A	N/A
Jennisie	Nadeau	7/22/2019	4,041	N/A	N/A
Jimmy	Nguyen	7/22/2019	1,389	N/A	N/A
Kris	Nolte	7/22/2019	1,495	N/A	N/A
Taylor	Nunes	7/22/2019	3,417	N/A	N/A
Ryan	O'Connor	7/22/2019	4,000	N/A	N/A
Jeremy	Oles	7/22/2019	6,000	N/A	N/A
Megan	Olson	7/22/2019	4,000	N/A	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Service Period Certified Amount	Modifications within the Quarter
Benjamin	Orrall	7/22/2019	\$6,000	N/A	N/A
Joseph	Padavano	7/22/2019	4,000	N/A	N/A
Kelly	Pelletier	7/22/2019	6,000	N/A	N/A
Hernan	Peralta	7/22/2019	4,000	N/A	N/A
Derrick	Pereira	7/22/2019	3,179	N/A	N/A
Sara	Pollard	7/22/2019	4,000	N/A	N/A
Jeffrey	Pride	7/22/2019	4,000	N/A	N/A
Alejandra	Pride	7/22/2019	2,727	N/A	N/A
Lauren	Pulner	7/22/2019	4,000	N/A	N/A
Nicholas	Rafanelli	7/22/2019	4,000	N/A	N/A
Andrew	Reeder	7/22/2019	2,646	N/A	N/A
Michael	Regan	7/22/2019	4,000	N/A	N/A
Robert	Reilly	7/22/2019	2,720	N/A	N/A
Christopher	Ricard	7/22/2019	6,000	N/A	N/A
Matthew	Rizzini	7/22/2019	4,000	N/A	N/A
Linda	Rodriguez	7/22/2019	6,000	N/A	N/A
Robert	Salmani	7/22/2019	6,000	N/A	N/A
Alyssa	San Angelo	7/22/2019	4,000	N/A	N/A



R.I.G.L. § 42-64.26 (continued)

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Service Period Certified Amount	Modifications within the Quarter
Christian	Scungio	7/22/2019	\$6,000	N/A	N/A
Amanda	Sherman	7/22/2019	6,000	N/A	N/A
Georgia	Shutt (Almodovar)	7/22/2019	4,000	N/A	N/A
Fabian	Sierra	7/22/2019	4,000	N/A	N/A
Zachary	Silveira	7/22/2019	4,000	N/A	N/A
Benjamin	Silverleaf	7/22/2019	2,179	N/A	N/A
Romero	Silvestre	7/22/2019	4,000	N/A	N/A
Kristin	Silvia	7/22/2019	4,000	N/A	N/A
Raffi	Simonian	7/22/2019	1,311	N/A	N/A
Bonnie	Soule	7/22/2019	2,207	N/A	N/A
Vincent	Stalletti	7/22/2019	6,000	N/A	N/A
Tyler	Steele	7/22/2019	4,000	N/A	N/A
Ryan	Steigler	7/22/2019	4,000	N/A	N/A
Elizabeth	Sturgis	7/22/2019	4,000	N/A	N/A
Annabelle	Suero	7/22/2019	2,724	N/A	N/A
Hagop	Taraksian	7/22/2019	828	N/A	N/A
Marla	Tipping	7/22/2019	5,878	N/A	N/A
Brittant	Tumulty	7/22/2019	2,861	N/A	N/A



R.I.G.L. § 42-64.26 (continued)

2019 Cohort (continued):

First Name	Last Name	Service Period Start Date	Original Award Amount (per Service Period)	Service Period Certified Amount	Modifications within the Quarter
Ukoh	Usoro	7/22/2019	\$2,310	N/A	N/A
Gregory	Vescera	7/22/2019	4,000	N/A	N/A
Sara	von Hein	7/22/2019	2,489	N/A	N/A
Dara	Wais	7/22/2019	4,000	N/A	N/A
Edwin	William	7/22/2019	4,000	N/A	N/A
Kimberlee	Wojick	7/22/2019	5,304	N/A	N/A
Gregory	Young	7/22/2019	4,000	N/A	N/A
Andrew	Young	7/22/2019	1,524	N/A	N/A
Nicholas	Zeigler	7/22/2019	4,000	N/A	N/A
Total			\$579,489	-	-

2016 Cohort - Additional Details: https://commerceri.com/wp-content/uploads/2018/01/2016-Fellow-list_public-use.pdf

- 2017 Cohort Additional Details: https://commerceri.com/wp-content/uploads/2018/01/2017-Fellow-List_public-use.pdf
- 2018 Cohort Additional Details: https://wavemaker.commerceri.com/_resources/common/userfiles/file/2018%20Fellows.pdf
- 2019 Cohort Additional Details: https://wavemaker.commerceri.com/ resources/common/userfiles/file/2019 FINAL%20Fellows for%20website%20posting.pdf



Air Service Development Fund

R.I.G.L. § 42-64.32-5

Recipient Name	Council Approval Date	Committed Incentive Amount	Funds Disbursed to Date	Award Type	Use of Funds	Number of New Routes Incentivized	Airline Obligations	Modifications within the Quarter
Frontier	8/9/2017	Up to \$200,000 per route	\$336,460	Grant	Reimbursable marketing expenses.	5	Marketing collateral toward which ASD funds contributed.	N/A
Norwegian	8/9/2017	Up to \$750,000 per route	1,663,540	Grant	Reimbursable marketing expenses.	4	Marketing collateral toward which ASD funds contributed.	N/A
Total			\$2,000,000					



Tax Increment Financing

R.I.G.L. § 42-64.21-8(a), (c)

Recipient Name	Project Name	Recipient Address	Award Date	Project Location	Project Cost	Tax Increment Financing Amount	Funds Disbursed to Date	Modifications within the Quarter
Exchange St. Hotel, LLC	Exchange Street Hotel	5 Exchange St., Providence, RI 02903	5/23/2016	Providence	\$24,525,498	\$3,000,000	\$192,583	Funds disbursed increased by \$192,583 from Q3.
D'Ambra Warwick Hotel, LLC	Warwick Hyatt Hotel	800 Jefferson Blvd., Warwick, RI 02886	6/27/2016	Warwick	23,795,292	3,500,000	276,714	Funds disbursed increased by \$81,191 from Q3.
SAT Development, LLC	Bristol Belvedere	423 Hope St., Unit N, Bristol, RI 02808	2/27/2017	Bristol	9,426,316	600,000	-	N/A
TPG 100 Sabin Hotel, LLC	Residence Inn	1140 Reservoir Ave., Cranston, RI 02920	5/22/2017	Providence	59,770,703	6,000,000	-	N/A
30 Kennedy Partners, LLC	Hotel Beatrice	100 Westminster St., Ste. 1700, Providence, RI 02903	6/26/2017	Providence	19,353,550	4,250,000	-	N/A
Southern Rhode Island Hospitality, LLC	Fairfield Inn at South Kingstown	2 Stafford Ct., Cranston, RI 02920	12/18/2017	South Kingstown	18,960,640	1,800,000	-	N/A
Hammetts Wharf, LLC	Hammetts Wharf	20 Newman Ave., Ste. 1005, East Providence, RI 02916	7/20/2018	Newport	28,300,000	3,500,000	-	N/A
BAC CVP Aloft, LLC	Aloft Hotel	191 Dorrance St., Providence, RI 02903	1/28/2019	Providence	55,232,857	6,750,000	-	N/A
Westminster Partners, LLC	Hotel Hive	187/203/213 Westminster St., Providence, RI 02903	2/25/2019	Providence	38,952,232	6,000,000	-	N/A
Total					\$278,317,088	\$35,400,000	\$469,297	



Tax Stabilization Incentive

<u>R.I.G.L. § 42-64.22-14(a), (c)</u>

Recipient Name	Project Name	Recipient Address	Award Date	Project Location	Project Cost	Total Tax Stabilization Amount	Funds Disbursed to Date	Modifications within the Quarter
TPG 100 Sabin Hotel, LLC	Residence Inn	1140 Reservoir Ave., Cranston, RI 02920	2/22/2016	Providence	\$59,770,703	\$246,597	\$-	N/A
Immunex RI Corporation	Immunex RI	40 Technology Way, West Greenwich, RI 02817	4/10/2018	West Greenwich	165,135,000	179,829	-	N/A
Rubius Therapeutics, Inc.	Rubius Therapeutics	100 Technology Way, Smithfield, RI 02917	6/28/2018	Smithfield	188,000,000	180,000	-	N/A
Total					\$412,905,703	\$606,426	\$-	



<u>R.I.G.L. § 42-64.25-12</u>

Lending Organization ¹⁷	Total Value of Loans Originated	Total Commerce Funds ¹⁸	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
Business Development Capital Corporation of MA	\$7,225,399	\$607,503	Working capital, equipment, and leasehold improvements.			Total value increased by \$1,315,000; Total Commerce Funds increased by \$44,025 from Q3.
	300,000	2,250		2nd Story Theatre	28 Market St., Warren, RI 02885	Loan paid in full.
	500,000	7,515		Atlantic Footcare	229 Quaker Hgwy., North Smithfield, RI 02896	
	500,000	15,000		Atlantic Marine Construction	73 Margin Way, Westerly, RI 02891	
	25,000	585		Beacon Hill Landscaping	1327 N Main Rd., Jamestown, RI 02835	
	25,000	1,000		Beehive Café	10 Franklin St., Bristol, RI 02809	
	96,000	6,000		Berganza Roofing	54 Knight St., Cranston, RI 02920	
	100,000	6,000		Biolyze LLC	903 Providence Pl., Providence, RI 02903	
	120,000	1,200		Blue Fin Capital Inc	10 Weybosset St., Providence, RI 02903	
	200,000	600		Blue Fin Capital Inc	10 Weybosset St., Providence, RI 02903	
	750,000	45,000		Capital Good Fund	22 A St., Providence, RI 02907	



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
Business Development Capital Corporation of MA (continued)						
	\$25,000	\$1,125		Cast, LLC	44 Newell Dr., Cumberland, RI 02864	
	180,000	5,400		Caps & Corks Spirits	4512 Post Rd., E. Greenwich 02818	Loan approved.
	100,000	900		Cool Air Creations, Inc	10 Business Park Dr., Smithfield, RI 02917	
	40,000	2,400		Copper Cool, Inc	203 Concord St., Pawtucket, RI 02860	
	8,000	480		Country Mutt	143 Danielson Pike., Scituate, RI 02857	
	150,000	4,500		Curious Minds	690 Boston Neck Rd., North Kingstown, RI 02852	
	139,000	6,255		Dan's Oil Company	66 Hope Ave., Hope, RI 02831	
	10,000	600		Domain Décor LLC	200 Ten Rd., North Kingstown, RI 02852	Loan approved.
	120,000	7,200		Dr. Caroline Change	5586 Post Rd., East Greenwich, RI 02818	
	45,000	2,250		East Coast Construction	202 Chase Rd., Portsmouth, RI 02871	
	190,599	2,850		Ephraim Doumato Jewelers	19 Sanderson Rd., Smithfield, RI 02828	
	400,000	3,600		Greylawn Foods	2032 Plainfield Pike, Cranston, RI 02910	Loan approved.



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
Business Development Capital Corporation of MA (continued)						
	\$41,200	\$2,400		Hair on Mane	343 D Main St., South Kingstown, RI 02879	
	50,000	3,000		Healthy Babies, Happy Moms	4512 Post Rd., East Greenwich, RI 02818	Loan approved.
	25,000	1,500		Healthy Babies, Happy Moms	4512 Post Rd., East Greenwich, RI 02818	Loan approved.
	35,000	1,050		Hot Yoga RI LLC	36 Gooding Ave., Bristol, RI 02809	Loan approved.
	20,000	1,200		JB on the Water	83 Brown St., Wickford, RI 02852	
	35,000	1,575		JW Cook-Cumberland Well	10 Cook Rd., Cumberland, RI 02864	
	15,000	900		Keen Grounds Maintenance	50 Job St., Providence, RI 02904	Loan approved.
	45,000	2,025		Kendall Logging	55 Brookridge Dr., Exeter 02822	Loan approved.
	\$62,000	\$3,720		KJJM-Med, LLC	28 Cantara St., West Warwick, RI 02893	Loan paid in full.
	210,000	12,600		Laughing Gorilla, LLC dba Troop	60 Valley St., Providence, RI 02909	
	45,000	2,700		Lops Brewing	122 N Main St., Woonsocket, RI 02895	
	515,000	23,175		M Laprise Logging & Firewood	150 Skunk Hill Rd., Exeter, RI 02822	



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
Business Development Capital Corporation of MA (continued)						
	\$200,000	\$12,000		Ocean State Kidz Club	350 Park Ave., Cranston, RI 02905	
	103,000	6,000		Petite Bakery	234 East Ave., Pawtucket, RI 02860	
	18,500	1,110		Pro Grooming	600 Tiogue Ave., Coventry, RI 02816	
	30,000	1,732		Robin Moorehead	15 Buell Ave., North Smithfield, RI 02896	
	45,000	2,700		Robin Moorehead	15 Buell Ave., North Smithfield, RI 02896	Loan paid in full.
	175,000	450		Rodrick Landscaping	305 Turner Rd., Middletown, RI 02842	
	250,000	3,750		Sarah Insurance	1026 Mineral Spring Ave., North Providence, RI 02904	Loan paid in full.
	50,000	3,000		Scribbles Academy	678 Killingly St., Johnston, RI 02919	Loan approved.
	15,000	900		Soulshine/Center for Yoga	1020 Putnam Pike, Chepachet, RI 02814	Loan approved.



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
Business Development Capital Corporation of MA (continued)						
	\$139,000	\$1,125		Specialty Hearth Products	790 Bald Hill Rd., Warwick, RI 02886	
	216,300	12,600		Starfish Enterprises LLC	2183 Matunuck School House Rd., Charleston, RI 02813	
	260,000	15,600		The Capital Good Fund	22 A St., Providence, RI 02907	Loan paid in full.
	10,000	600		Universal Cleaning	77 Burgess Ave., East Providence, RI 02914	
	25,000	1,125		Valente Construction	1030 B Danielson Pike, North Scituate, RI 02857	
	26,800	1,206		Valente Construction	1030 B Danielson Pike, North Scituate, RI 02857	
	490,000	22,050		Western Hotel Pub	621 Douglas Pike, Burrillville, RI 02830	Loan approved.
	50,000	3,000		Youthbuild Prep	66 Chaffee St., Providence, RI 02909	
Business Development Company of RI	\$3,480,500	\$1,033,000	Finance equipment, working capital, and acquisition.			Total value increased by \$500,000; Total Commerce Funds increased by \$150,000 from Q3.
	150,000	75,000		Atlantic Beach Park, Inc.	321 Atlantic Ave., Westerly, RI 02891	nom Q5.
	300,000	100,000		Becker Manufacturing d/b/a Garland Pen	One South Main St., Coventry, RI 02816	



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
Business Development Company of RI (continued)						
	\$450,000	\$200,000		Fertav	84 Union Ave., Providence, RI 02904	
	106,000	53,000		LatinAmerica Distributors	1029 Charel St., North Providence, RI 02904	
	495,000	100,000		Meridian Printing	1538 S County Trail, East Greenwich, RI 02818	
	610,000	60,000		More! Foods, LLC	63 Commercial Way, East Providence, RI 02914	
	340,000	70,000		Night Vision Technology Solutions	5 Clinton Ave., Jamestown, RI 02835	
	500,000	150,000		Overhead Door Company of Providence	One Overhead Way, Warwick, RI 02888	Loan approved.
	375,000	175,000		RI Mushroom	141 Fairgrounds Rd., West Kingston, RI 02892	
	154,500	50,000		Shaidzon Liquors	141 Fairgrounds Rd., West Kingston, RI 02892	
Center for Women & Enterprise (CWE)	\$159,000	\$159,000	Start-up costs, equipment, and working capital.			N/A
	14,000	14,000		Cheapscape Lawn Care	224 Melrose St., Providence, RI 02907	



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
Center for Women & Enterprise (CWE) (continued)						
	\$15,000	\$15,000		Enjoyful Foods	20 Post Rd., Warwick, RI 02888	
	25,000	25,000		Jounce Fitness	39 Putnam Pike, Johnston, RI 02919	
	15,000	15,000		Kassumary, LLC	43 Arlington Ave., Warren, RI 02919	
	25,000	25,000		Kindred Community Acupuncture	73 Harrison St., Providence, RI 02909	
	15,000	15,000		October Inc	11 S Angell St., #405, Providence, RI 02906	
	25,000	25,000		Rachyl's Goat Milk Soap, LLC	615 Rocky Hill Rd., North Situate, RI 02857	
	15,000	15,000		RMC Cleaning	864 Park Ave., Cranston, RI 02910	
	10,000	10,000		Skye Gallery	381 Broadway, Providence RI 02905	
Community Investment Corporation	\$1,300,074	\$274,865	Working capital, equipment, leasehold improvements, and inventory.			Total value increased by \$75,500; Total Commerce Funds increased by \$11,325
	200,000	50,000		A. Macari Construction	140 Shun Pike, Johnston, RI 02919	from Q3.
	150,000	22,500		Casa Mexico	802 Atwells Ave., Providence, RI 02909	



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
Community Investment Corporation (continued)						
	\$125,000	\$18,750		Chi Kitchen	560 Mineral Spring Ave., Pawtucket, RI 02860	
	88,000	13,200		Daily Wichual	335 Jefferson Blvd., Warwick, RI 02888	
	93,000	13,950		HiWay Guardian	27 Mill St., West Warwick, RI 02893	
	84,459	71,790		Nest Homewares	160 Narraganset Ave., Providence, RI 02905	
	150,000	22,500		Piccolo	20 Country Rd., Barrington, RI 02885	
	76,115	12,150		Raymonds Brother Tailor Shop and Laudromat	203 Cranston St., Providence, RI 02907	Loan paid in full.
	75,000	11,250		RI Dressings	23 2nd St., Narragansett, RI 02882	
	68,000	10,200		The Backstop	1160 Bald Hill Rd., Warwick, RI 02886	
	115,000	17,250		The Family Cake Company	243 Manton Ave., Providence, RI 02909	
	75,500	11,325		Wise Kraken Charters, LLC	1685 Kingstown Rd. Wakefield, RI 02879	Loan approved.



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
Community Investment Corporation -Micro Loans	\$441,500	\$231,250	Inventory, working capital, and equipment.			Total value increased by \$50,000; Total Commerce Funds increased by \$25,000
	15,000	7,500		A. Macari Construction Co, Inc.	140 Shun Pike, Johnston, RI 02919	from Q3.
	50,000	25,000		Anchor Health and Performance	89 Gooding Ave., Bristol, RI 02809	
	15,000	7,500		April Conley dba Lockstar	TBD, Middletown, RI	
	15,000	7,500		Bellicchi's Best Homemade Biscotti ²	691 Main St., Warren, RI 02885	
	15,000	7,500		Bileau Built	118 Littlefield St., Pawtucket, RI 02861	Loan paid in full.
	9,000	4,500		Casa Mexico	802 Atwells Ave., Providence, RI 02909	Loan paid in full.
	15,000	7,500		Christine Francis (Carmen & Ginger)	65 Webosset St., Providence, RI 02903	
	20,000	10,000		Good Game Grill	53 Weybosset St., Providence, RI 02903	Loan approved.
	15,000	7,500		Justin Kerr Design	44 Harrison St., Providence, RI 02909	
	50,000	25,000		Krista Perry Pilates	3415 Mendon Rd., Cumberland, RI 02864	



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
Community Investment Corporation -Micro Loans (continued)						
()	\$15,000	\$7,500		Maternova, Inc	10 Davol Square, Providence, RI 02903	
	30,000	15,000		Mobile Quest	207 Betsey Williams Dr., Warwick, RI 02889	
	41,000	31,000		Paula Charleson dba CocoFuel	PO Box 8321, Cranston, RI	
	19,000	9,500		Raymonds Brother Tailor Shop and Laudromat	203 Cranston St., Providence, RI 02907	
	30,000	15,000		Riffraff Book Store and Bar	215 Dean St., Providence, RI 02903	
	15,000	7,500		Salted Slate	186 Wayland Ave., Providence, RI 02906	
	15,000	7,500		Sin Bakery	1413 Westminster St., Providence, RI 02909	
	15,000	7,500		Support Vision	422 Transit St., Woonsocket, RI 02895	
	22,500	11,250		Sweet Victory Aquaculture	105 Spofford Ave., Warwick, RI 02888	
	20,000	10,000		The Walker School of Allied Health	490 - 492 Metacom Ave., Bristol, RI 02809	



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
RI Black Business Association	\$7,500	\$7,500	Working capital.			Total value increased by \$7,500; Total Commerce Funds increased by \$7,500 from Q3.
	3,000	3,000		Melanated Kings Construction	177 Ohio Ave., Providence, RI 02908	Loan approved.
	1,500	1,500		Mindful Essentials	205 Home Ave., Providence, RI 02908	Loan approved.
	3000	3,000		Papis Coquito	56 Bliss St., East Providence, RI 02914	Loan approved.
SEG	\$102,500	\$93,750	Working capital.			Total value increased by \$12,500; Total Commerce Funds increased by \$3,750 from Q3.
	12,500	3,750		Asthenis	206 Cranston St., Providence, RI 02907	Loan approved.
	25,000	25,000		Feast and Fettle	TBD, Warren, RI	
	25,000	25,000		Hands in Harmony	TBD, Wakefield, RI	
	\$25,000	\$25,000		Mighty Well, Inc	TBD, Newport, RI	
	15,000	15,000		Sphere-E	255 Promenade St., Providence, RI 02908	



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
South Eastern Economic Development (SEED)	\$3,553,750	\$1,110,300	Real estate purchase and equipment.			N/A
Corporation	345,000	138,000		Bay Business Machine	44 Albion Rd., #103b, Lincoln, RI 02865	
	265,500	57,000		Bonilla Auto Repair	887 Charles St., North Providence, RI 02904	
	490,000	90,000		Creative Center Daycare	2952 Hartford Ave., Johnston, RI 02919	
	75,000	37,500		Chessawanock Island Oysters, Inc.	400 Station St., Cranston, RI 02910	
	126,000	56,000		Kendall Reiss, LLC	469 Wood St., Bristol, RI 02809	
	600,000	240,000		Le Central	483 Hope St., Bristol, RI 02809	
	415,000	85,000		Lou's Café	47 Summer St., Manville, RI 02838	
	300,000	150,000		Machupicchu Restaurant	1366 Chalkstone Ave., Providence, RI 02909	



Lending Organization	Total Value of Loans Originated	Total Commerce Funds	Use of Funds	Loan Recipient	Loan Recipient Address	Modifications within the Quarter
South Eastern Economic Development (SEED) Corporation (continued)						
	\$332,000	\$132,800		P&E African Market	855 Newport Ave., Pawtucket, RI 02861	
	505,250	74,000		Saki's Pizzeria	2339 Diamond Hill Rd., Cumberland, RI 0286	4
	100,000	50,000		The Town	27 Meadow St., Warwick, RI 02886	
Total	\$16,270,223	\$3,517,168				



ENDNOTES

- 1. Anchor Institution Tax Credit. <u>R.I.G.L § 42-64.30-10</u>. No awards have been made pursuant to the Anchor Institution Tax Credit program and the program has sunset.
- 2. Incentive Amount is the dollar value of the incentives awarded by the Commerce Corporation.
- 3. Q4 2019: Includes any modifications, adjustments, clawbacks, reallocations, alterations, or other changes, made from the close of the prior fiscal quarter and include comparison data to the reports as defined by R.I.G.L. § 42-64-36(c).
- 4. Project Cost is the cost incurred in connection with the project by the Applicant and the incentive.
- 5. Leveraged Resources are the non-incentive resources committed to the project including cash and in-kind support.
- 6. The incentive agreement with Agoda Travel Operations USA, Inc was terminated on May 6, 2019.
- 7. Approved Tax Credit Amount represents the maximum amount authorized by the Commerce Corporation, which will be issued over four to five years beginning with project completion and certificate of occupancy.
- 8. Authorized Sales Tax Rebate represents the anticipated (estimated) award amount based on projected project costs. The final Sales Tax award is based on the actual amount of RI Sales Tax paid on eligible construction materials. Sales Tax Rebate either reduces Rebuild Tax Credits dollar for dollar by the award of the rebate or reduces Rebuild Tax Credits dollar for dollar in excess of the rebate.
- 9. Amount certified to date indicates the Tax Credit amount certified by the Commerce Corporation. The actual amount disbursed is validated by the RI Division of Taxation. Recipients may redeem for 90% value.
- 10. Sales Tax Rebate for both Virgin Pulse, Inc. (Phase I) and D'Ambra Warwick Hotel, LLC was disbursed from the Division of Taxation's Fund and not from the Rebuild RI Tax Credit Fund.
- 11. Estimated Tax Credit Amount projects the value of the award based on existing state personal income tax rates, salaries, and committed job creation at the time of Board authorization. Actual tax credit awards will be based on the percentage of actual state income tax withholdings permitted in statute, salaries, and numbers of new full-time jobs created.
- 12. Commitment term is 20% longer than eligibility term.
- 13. The 2016 Cohort represents the last activity in grants expenditures as of March 2018.
- 14. Wavemaker fellowship cohort was awarded for 2 years (2 service periods) with no extension granted.
- 15. A Wavemaker fellow may be deemed ineligible to claim an award for reasons including, but not limited to the following: not maintaining full-time employment, leaving the State of Rhode Island, or paying off student debt.
- 16. Certifications for 2017 and 2018 Cohorts are ongoing. If and where a certification occurs (in a relevant quarter), a value will be represented in the service period column. Any differences between the original conditional award amount and the calculated certification amount will be reflected in the modifications column.
- 17. Lending Organization is the outside lending organization as defined by R.I.G.L. § 42-64.25-4.
- Commerce Funds are funds awarded through the Small Business Assistance Program to the lending organizations, including disbursement to reserve accounts at lending institutions.



Program Descriptions



Rebuild Rhode Island Tax Credit

The Rebuild Rhode Island Tax Credit program provides gap financing for real estate projects with redeemable tax credits in amounts up to 20% – and, under specific circumstances, 30% – of project costs. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff will undertake the review and granting of awards. Risk analysis considering the following categories: Execution, Achievability, Ability to Return Capital, and Ability to Repay Loans. Rules and Regulations promulgated by the Corporation detail application guidelines and agreement procedures to be followed by Corporation staff to further ensure program integrity and transparency.

Tax Increment Financing

Tax increment financing provides capital for eligible project by rebating a portion of the new state tax revenue generated by the project. An eligible project must demonstrate need through a "financing gap." The tax revenue rebate may not exceed 30% of total project costs or 75% of incremental revenue generated, except for infrastructure projects, in which case the rebate goes up to 100% of project costs. The Board of the Rhode Island Commerce Corporation adopted Principles to further grant program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and agreement procedures to be followed by the Corporation to further ensure program integrity and transparency.

Tax Stabilization Incentive Program

The Tax Stabilization Incentive program assists qualified and Hope Communities in the state of Rhode Island that grant qualifying tax stabilization agreements, subject to the provisions of § 44-3-9 of the Rhode Island general laws, in connection with a qualifying project, may apply to the Commerce Corporation for certification for partial reimbursement of the amount of real estate taxes and/or personal property taxes that would have otherwise been paid had the qualified and/or hope communities not granted said tax stabilization agreement. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and agreement procedures to be followed by the Corporation to further ensure program integrity and transparency.

First Wave Closing Fund

The First Wave Closing Fund enables Rhode Island to stimulate business development; retain and attract new business and industry to the state; create good-paying jobs for its residents; assist with business, commercial, and industrial real estate development; and generate revenues for necessary state and local governmental services. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation will undertake the review and granting of awards. Risk analysis is undertaken at various risk thresholds around Execution, Achievability, and Ability to Return Capital. Rules and Regulations promulgated by the Corporation detail application guidelines and agreement procedures to be followed by the Corporation to further ensure program integrity and transparency.



Small Business Assistance Program (Small Business Capital Access Fund)

The Small Business Capital Access Fund Program provides greater access to capital to enable the formation and expansion of small business across the state and provide job opportunities to the state's citizens. The purpose of this program is to assist small businesses that encounter difficulty in obtaining adequate credit or adequate terms for such credit. The program focuses on women- and minority-owned enterprises, as well as those in Rhode Island's underserved communities. The Commerce Corporation is authorized, within available appropriations, to provide direct assistance and/or partner with lending organizations to provide funding for loans to small businesses located in Rhode Island. The Commerce Corporation is authorized, from time to time, to establish rules and regulations for the administration of the program.

Wavemaker Fellowship Program

The Wavemaker Fellowship provides a financial incentive for graduates pursuing a career or starting a business in Rhode Island in technology, engineering, design and other key sectors, by defraying student loan payments for up to four years. The Board of the Rhode Island Commerce Corporation has adopted application review and evaluation Principles to further grant program integrity by establishing accountability standards to be used by the Wavemaker Fellowship Committee and staff in evaluating and selecting recipients. Rules and Regulations promulgated by the Corporation detail application guidelines and certification procedures to be followed by Corporation staff to further ensure program integrity and transparency.

Main Street Rhode Island Streetscape Improvement Fund

The Main Street Rhode Island Streetscape Improvement Fund awards grants or loans on a competitive basis for improvements to commercial districts, such as enhanced sidewalks, new street furniture, new way-finding signage, upgraded building facades, and improved street lighting. Projects can receive up to \$300,000 in funding. Applicants must have matching funds of at least 30% of the total project cost. The Board of the Rhode Island Commerce Corporation has adopted application review and evaluation Principles to further grant program integrity by establishing accountability standards to be used by the Corporation in evaluating and selecting recipients.

Innovation Voucher Program & Network Matching Grant Program

The Innovation Voucher program: The Board of the Rhode Island Commerce Corporation has adopted application review and evaluation Principles to further grant program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff and Committee will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and Voucher Agreement procedures to be followed by Corporation staff to further ensure program integrity and transparency.

The Network Matching Grant program: The Board of the Rhode Island Commerce Corporation adopted application review and evaluation Principles to further grant program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff and Committee will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and Grant Agreement procedures to be followed by Corporation staff to further ensure program integrity and transparency.



Industry Cluster Program

Industry Cluster Grants encourage companies to work together to solve problems, exchange ideas, and develop talent. Grants are available to fund planning and organization of the industry-specific cluster. Implementation grants are also available for programs that strengthen the cluster in areas like R&D, tech transfer, workforce development, and marketing. The Board of the Rhode Island Commerce Corporation adopted application review and evaluation Principles to further grant program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff and Committee will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and Grant Agreement procedures to be followed by Corporation staff to further ensure program integrity and transparency.

P-TECH

Rhode Island's P-TECH (Pathways in Technology Early College High School) program awards grants on a competitive basis. P-TECH initiative forges long-term partnerships between high schools, colleges, industry associations, and businesses. Students enrolled in P-TECH programs take college-level courses while in high school, benefit from internships and mentoring, and graduate with a high school diploma and an industry-approved associate degree. The P-TECH initiative creates the opportunity for Rhode Island's students and a steady stream of talented, trained workers for its businesses. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff will undertake the review and granting of awards.

Air Service Development Fund

The Air Service Development Fund provides funding for marketing expenditures for new domestic and foreign air service routes when the service will have an aggregate economic impact equal to or in excess of the aggregate amount to be provided. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff will undertake the review and approval of awards.

Qualified Jobs Incentive Tax Credit

The Qualified Jobs Incentive Tax Credit program assists companies to expand their workforce in Rhode Island or relocate jobs from out of state, by receiving annual, redeemable tax credits for up to 10 years. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and agreement procedures to be followed by Corporation staff to further ensure program integrity and transparency.

Economic Impact Analyses for Q4 2019 (10/1/2019 – 12/31/2019)

1 SenTec, Inc.

Qualified Jobs

Rhode Island Commerce Corporation Qualified Jobs Incentive Tax Credits – Economic Impact Analysis SenTec, Inc. Application

Introduction

The Rhode Island Commerce Corporation (the "Corporation") may issue Qualified Jobs Incentive tax credits to SenTec, Inc ("the Company"), a Fenton, Missouri-based distributor of hospital and medical equipment. The Company specializes in non-invasive systems for monitoring ventilation and oxygenation that are used in neo-natal intensive care units and other critical care settings, including (but not limited to) products manufactured by its Swiss-based parent company, SenTec AG. The Company also services and provides training on the equipment it distributes.

The credits would be issued in connection with the Company's decision to relocate its U.S. headquarters to leased space in Lincoln, Rhode Island. In its first year in Rhode Island (beginning January 1, 2021) the Company would employ 12 people full-time in Lincoln, rising to 17 by January 2022. The Company is expected to request Qualified Jobs Incentive tax credits with an estimated value of \$518,250 over ten years.

This analysis was prepared by Appleseed, a consulting firm with more than twenty years of experience in economic impact analysis.

Jobs Analysis

Annual operations

As noted above, the Company plans to have 12 qualifying employees working in its new Lincoln headquarters as of January 2021, rising to 17 in its second year. Table 1 summarizes the categories in which these jobs will be created, and the median earnings for each category.

Table 1: Projected employment, 2022									
	New positions								
Job category	(as of 2023)	Median salary							
Operations management	7	\$125,000							
Sales and service	4	\$87,500							
Administration, logistics and support	6	\$70,000							
Total	17	\$100,000							

Table 1: Projected employment, 2022

Based on data provided by the Company, and using the IMPLAN input-output modeling system (a modeling tool commonly used in economic impact analyses), Appleseed estimates that when the new facility is fully staffed, ongoing operations associated with the 17 full-time jobs the Company would be committed to maintaining in Rhode Island for twelve years will directly and indirectly support:

- 29 jobs in Rhode Island;
- \$2.80 million in annual earnings (in 2022 dollars);
- \$7.24 million in statewide economic output; and
- An increase of \$4.82 million in Rhode Island's annual GDP.

These impacts are summarized below in Table 2. The *direct impact* of the Company's operations reflects the Company's direct employment, its direct spending on wages and salaries, the value its operations add to Rhode Island's GDP, and the total value of the goods and services it produces. Its *indirect impact* is the effect of the Company's spending on purchases of goods and services from other in-state businesses on employment, earnings, value-added and output in Rhode Island.

Table 2: Direct, indirect and total annual impact of ongoing operations (income, value-added and output in millions of

2022 uonars)										
	Jobs	Earnings	Value added	Output						
Direct	17	\$1.99	\$3.54	\$5.11						
Indirect	12	0,81	1.28	2.13						
Total	29	\$2.80	\$4.82	\$7.24						

In addition to the impacts on employment, earnings, output and state GDP cited above, the Company's new operations in Rhode Island would generate a projected increase of approximately \$164,000 in annual state tax revenues, including:

- \$105,000 in state personal income taxes paid by workers newly employed by the Company in its new office in Rhode Island, or by Rhode Island workers whose jobs are indirectly attributable to the Company's new Rhode Island facility;
- \$46,000 in state sales taxes paid on those workers' taxable household spending; and
- \$13,000 in state business taxes.

Hiring

The Company is an equal-opportunity employer. All job-seekers are required to submit an application, after which candidates will be called for an interview.

The Company is currently in the process of building out a more robust HR infrastructure.

Benefits

The Company provides a comprehensive package of benefits, including:

- Health insurance, with the Company covering 80 percent of premiums
- Dental insurance, 100 percent paid by the Company
- A 401K plan, is offered with a discretionary match (historically 5 percent) at the end of each year
- \$20,000 in life insurance for all employees, paid for by the company; employees have the option to purchase additional life insurance, paid for directly through payroll deductions.
- Long-term disability insurance, paid for by the Company, beginning on the 91st day of the work absence
- Paid time off, including 7 holidays and 15 days standard vacation (escalating with tenure)

Impact

The state fiscal impact of the requested tax credits is estimated to be approximately \$518,250 in forgone state revenue. Direct and indirect economic and fiscal benefits of the proposed project include the estimated increase in annual state GDP of \$4.82 million in 2022, the estimated associated job creation, and a gross increase of approximately \$1.92 million in personal income, sales and business tax revenues during the twelve-year-year commitment period beginning in 2021. These benefits are detailed in the foregoing analysis.

In addition to the economic and tax revenue impacts cited above, relocation of the Company's headquarters in Lincoln would benefit Rhode Island in other ways, including highlighting Rhode Island's attractiveness as a location for the U.S. operations of global businesses.

Beyond the fiscal impact noted above, there is no anticipated financial exposure to the state. Various features of the Qualified Jobs Incentive program mitigate risk to the state; and the value of Qualified Jobs Incentive tax credits would be determined on the basis of the number of people actually employed and the wages actually paid by the Company.

Additional Attachments for Q4 2019 (10/1/2019 – 12/31/2019)

I-195 Redevelopment Project Fund

R.I.G.L. § 42-64.24-5(d)

Recipient Name	Recipient Local Address	Award Date	Project Location	Project Cost	Amount Committed	Amount Disbursed	Award Type	Use of Funds	Modifications within the Quarter
Wexford Science and Technology, LLC	225 Dyer St., Providence, RI 02903	12/12/2016	Providence	\$105,000,000	\$19,800,000	\$15,965,498	Grant	\$1 million contribution toward improvements to the property located at One Ship Street; \$18.8 million for the purposes of closing project finance gaps.	Amount disbursed increased by \$2,686,624 from Q3.
I-195 Redevelopment District	315 Iron Horse Way, Ste. 101, Providence, RI 02908	5/15/2017	Providence	12,000,000	3,000,000	-	Grant	Up to \$500,000 for overhead wire undergrounding; Up to \$2,000,000 for screening of the transformer yard; Up to \$500,000 for Riverwalk and foot bridge	N/A
The Seafood Shack, LLC	15 Sarah St., Providence, RI 02906	7/10/2017	Providence	426,000	320,000	319,884	Grant	District Placemaking initiative	N/A
I-195 Redevelopment District	315 Iron Horse Way, Ste. 101, Providence, RI 02908	8/21/2017	Providence	350,000	350,000	226,144	Grant	Support for District placemaking initiatives including events on Eddy Street and within The Shack	Amount disbursed increased by \$9,647 from Q3.
I-195 Redevelopment District	315 Iron Horse Way, Ste. 101, Providence, RI 02908	9/26/2017	Providence	600,000	1,000,000	589,677	Grant	\$1 million contribution to construct temporary parking lots on District property to accommodate construction of Garrahy Courthouse Parking Garage to be reimbursed under RICAP	Reimbursed through RICAP funds.
I-195 Redevelopment District	315 Iron Horse Way, Ste. 101, Providence, RI 02908	3/29/2018	Providence	165,000	90,000	90,000	Grant	Phase one of consulting services to develop and implement a park management and operations strategy in anticipation of the completion of the parks within the I-195 District.	N/A

I-195 Redevelopment Project Fund

<u>R.I.G.L. § 42-64.24-5(d) (continued)</u>	R.I.G.L.	<u>§ 42-64.24-5(d)</u>	(continued)
---	----------	------------------------	-------------

Recipient Name	Recipient Local Address	Award Date	Project Location	Project Cost	Amount Committed	Amount Disbursed	Award Type	Use of Funds	Modifications within the Quarter
I-195 Redevelopment District	315 Iron Horse Way, Ste. 101, Providence, RI 02908	8/28/2018	Providence	\$165,000	\$75,000	\$74,930	Grant	Phase two of consulting services to develop and implement a park management and operations strategy in anticipation of the completion of the parks with the I-195 District	N/A.
Venture Café Foundation	One Broadway, 14 th Floor, Cambridge, MA 02142	10/4/2018	Providence	156,000	156,000	41,899	Grant	Support for approximately 6 months of programing in advance of the opening of the Wexford Innovation Center.	Grant reduction to \$48,000; amount disbursed decreased by \$8,243 from Q3.
I-195 Redevelopment District	315 Iron Horse Way, Ste. 101, Providence, RI 02908	12/19/2018	Providence	250,000	250,000	157,152	Grant	To provide temporary parking for the tenants of the Wexford Innovation Center until the Garrahy Courthouse Garage opens.	Amount disbursed increased by \$3,471 from Q3.
BAC CVP Aloft LLC	451 D Street, Ste. 100, Boston, MA 02210	2/13/2019	Providence	55,200,000	750,000	-	Grant	To fill a project a financing gap for the planned Aloft Hotel to be located on Lot 2 (formerly part of Parcel 22).	Grant reduction to \$0 due to reduction in land price.
I-195 Redevelopment District	315 Iron Horse Way, Ste. 101, Providence, RI 02908	3/27/2019	Providence	120,000	120,000	-	Grant	To cover the costs of procuring and installing trash and recycling receptacles for the park to be located in the District.	N/A

I-195 Redevelopment Project Fund

Recipient Name	Recipient Local Address	Award Date	Project Location	Project Cost	Amount Committed	Amount Disbursed	Award Type	e Use of Funds	Modifications within the Quarter
I-195 Redevelopment District	315 Iron Horse Way, Ste. 101, Providence, RI 02908	8/28/2019	Providence	\$1,400,000	\$100,000	\$-	Grant	Support operation and maintenance of the parks located on District Parcel P2 and P4.	I N/A

R.I.G.L. § 42-64.24-5(d) (continued)

Total

\$175,800,000 \$26,000,000 \$17,500,000