

The Report on Commerce Corporation Incentive Programs for Q2 (04/01/2023 - 6/30/2023)



<u>Air Service Development Fund</u>

<u>R.I.G.L. § 42-64.32-5</u>

| Recipient Name | Council Approval Date | 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 |
| Breeze Airlines | 1/9/2023 | Not to exceed \$2,038,400 and not more than \$1,019,200 in a 12 month period | \$0 | Grant | \$700 per flight for ground handling operations | | Establish base by 3/29/23, have 3 aircraft by 8/31/23, & average 20 flights/week/yearly from 1/1/24-3/29/28 | N/A |
| Breeze Airlines | 1/9/2023 | \$6,000,000 over five years | \$0 | Grant | Marketing campaigns to promote unserved and underserved routes | | Establish base by 3/29/23, have 3 aircraft by 8/31/23, & average 20 flights/week/yearly from 1/1/24-3/29/28 | N/A |
| Total | | | \$2,000,000 | | | | | |



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 Quarte |
|----------------------------------|--|------------------------|---------------------|---|-------------------------------|---------------|--|---------------------------------|
| 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 | 264,720 | Grant | Fund Johnson & Johnson's operating expenses at One Ship for up to 3 years. | N/A |
| 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 | 200,000 | Grant | Fill the project's financing gap. | N/A |
| Virgin Pulse | 75 Fountain St., Providence, RI 02902 | 9/30/2020 | Providence | 250,000 | 250,000 | Grant | Funds to be used to support workforce development and attraction activities as well as support the upgrade of its new office location in Providence. Due to a misallocation by the Governor's Workforce Board (GWB), there is currently a \$250,000 funding shortfall at the GWB, which will be remedied by an award from the First Wave Closing Fund. | N/A |



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 Quarte |
|-----------------------------------|--|------------------------|---------------------|---|-------------------------------|---------------|-----------------------------------|---------------------------------|
| 401 Tech Bridge | 1170 East Main Road, Portsmouth, RI 02871 | 12/8/2020 | Portsmouth | 500,000 | 500,000 | Grant | Fill the project's financing gap. | N/A |
| High Rock Westminster Street, LLC | 111 Westminster St, Providence RI 02903 | 5/11/2022 | Providence | 7,800,000 ²³ | - | Grant | Fill the project's financing gap. | N/A |
| Total | | | | 11,147,500 | 1,312,220 | | | |



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

| 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 |
| William M. Davies, Jr. Caree and Technical High School | r 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 Rhodo Island | e 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 | e 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 |



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

| Recipient Name | Recipient Address | Award Date | Project Location | Grant Amount | Project Description | Modifications within the Quarter |
|--------------------------------------|---|------------|--|--------------|--|-------------------------------------|
| Providence Public School District | 797 Westminster St., Providence RI 02903 | 2/19/2021 | Providence | 200,000 | Providence will expand their P-TECH program, doubling enrollment size and creating a dedicated P-TECH high school at E-Cubed | N/A |
| Community College of Rhoo Island | de 400 East Ave., Warwick, RI 02886 | 7/26/2021 | Lincoln, Newport, Providence, and Warwick | 30,000 | The Community College of Rhode Island will support the statewide development of early college high school model programs. | N/A |
| Total | | | | 1,555,000 | | |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|--|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|--|---|----------------------------------|
| Composite Energy Technologies Inc dba Goetz Composites | 52 Ballou Blvd., Bristol, RI 02809 | 8/3/2020 | Bristol | \$193,631 | \$148,933 | \$44,698 | \$44,698 | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Response Technologies | 1505 Main St., West Warwick, RI 02903 | 8/3/2020 | Providence | \$129,973 | \$99,979 | \$29,994 | \$29,994 | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Btech Acoustics, LLC | 17 Surrey Road, Barrington, RI 02806 | 8/5/2020 | Barrington | \$190,450 | \$146,500 | \$43,950 | \$43,950 | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Orange Square | 59 Blackstone Ave, #5951, Pawtucket, RI 02869 | 8/5/2020 | Pawtucket | \$260,335 | \$215,335 | \$45,000 | \$45,000 | Informational/Technology | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Nanosoft | 1372 Main Street Coventry, RI 02816 | 8/5/2020 | Coventry | \$819,440 | \$744,720 | \$74,472 | \$55,854 | Research & Development Nanotechnology | Phase 2 state matching grant for SBIR Phase 2 federal grant | N/A |
| Pro-Change Behavior Systems | 1174 Kingstown Road Suite s 101 South Kingstown, RI 02879 | 8/5/2020 | South Kingstown | \$1,639,076 | \$1,539,076 | \$100,000 | \$100,000 | Informational/Technology | Phase 2 state matching grant for SBIR Phase 2 federal grant | N/A |
| Chemoenhance, LLC | 116 Poppasquash Rd., Bristol, RI 02809 | 12/1/2020 | Woonsocket | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Bolden Therapeutics, Inc. | 225 Dyer Street, Floor 2, Providence, RI 02903 | 2/8/2021 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Catalytic Innovations, Inc. | 205 Stony Hollow Road, Tiverton, RI 02878 | 2/8/2021 | Tiverton | \$3,000 | \$0 | \$3,000 | \$3,000 | Manufacturing | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Aerocyonics | 5775 Post Road, #221, East Greenwich, RI 02818 | 3/11/2021 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$3,000 | Research & Development Nanotechnology | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|------------------------------|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|--------------------------|---|----------------------------------|
| American Ecotech, LC | 100 Elm Street, Factory D, Warren, RI 02885 | 3/11/2021 | Warren | \$3,000 | \$0 | \$3,000 | \$3,000 | Manufacturing | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Arctura, Inc. | 336 Columbia Street, South Kingstown, RI 02879 | 3/17/2021 | South Kingstown | \$3,000 | \$0 | \$3,000 | \$3,000 | Greentech | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Flux Marine Ltd. | 3 Division Street, East Greenwich, RI 02818 | 3/11/2021 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$3,000 | Manufacturing | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Xmark Labs, LLC | 18 Maple Avenue Barrington, RI 02806 | 3/11/2021 | Barrington | \$3,000 | \$0 | \$3,000 | \$3,000 | Informational/Technology | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| BeechTree Labs Inc. | 1 Virgina Avenue Providence, RI 02905 | 5/5/2021 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Boswell, Inc. | 10 Davol Sq. Unit 100 Providence, RI 02903 | 5/25/2021 | Providence | \$301,000 | \$256,000 | \$45,000 | \$33,750 | Informational/Technology | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Circadian Processing Systems | 689 Middle Road East Greenwich, RI 02818 | 5/25/2021 | East Greenwich | \$299,740 | \$254,740 | \$45,000 | \$33,750 | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| TEAM Inc. | 841 Park East Drive Woonsocket, RI 02895 | 5/25/2021 | Woonsocket | \$161,664 | \$124,357 | \$37,307 | | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Flux Marine Ltd. | 3 Division Street, East Greenwich, RI 02818 | 5/25/2021 | East Greenwich | \$300,684 | \$255,684 | \$45,000 | \$45,000 | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Nautilus Defense LLC | 999 Main Street Unit 7060 Pawtucket, RI 02860 | 5/25/2021 | Pawtucket | \$195,000 | \$150,000 | \$45,000 | \$33,750 | Defense | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |



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|--|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|--|---|----------------------------------|
| Pureflex Corporation | 1384 Main Street West Warwick, RI 02893 | 6/29/2021 | West Warwick | \$3,000 | \$0 | \$3,000 | \$3,000 | Manufacturing | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Pro-Change Behavior System | 1174 Kingstown Road Suite s 101 South Kingstown, RI 02879 | 6/30/2021 | South Kingstown | \$423,553 | \$378,553 | \$45,000 | \$33,750 | Informational/Technology | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Audiance, Inc. | 2000 South County Trail East Greenwich, RI 02818 | 6/30/2021 | East Greenwich | \$432,575 | \$393,250 | \$39,325 | \$29,494 | Informational/Technology | Phase 2 state matching grant for SBIR Phase 2 federal grant | N/A |
| Composite Energy Technologies Inc dba Goetz Composites | 52 Ballou Blvd., Bristol, RI 02809 | 6/30/2021 | Bristol | \$549,480 | \$499,527 | \$49,953 | \$37,465 | Manufacturing | Phase 2 state matching grant for SBIR Phase 2 federal grant | N/A |
| American Ecotech, LC | 100 Elm Street, Factory D, Warren, RI 02885 | 10/1/2021 | Warren | \$824,982 | \$749,984 | \$74,998 | \$56,250 | Manufacturing | Phase 2 state matching grant for SBIR Phase 2 federal grant | N/A |
| Echowear LLC | 204 Coit Ave. West Warwick, RI 02893 | 10/1/2021 | West Warwick | \$348,234 | \$300,234 | \$48,000 | \$36,750 | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Calista Theraputics | 32 Riverside Dr., Lincoln, RI 02865 | 10/1/2021 | Lincoln | \$292,998 | \$247,998 | \$45,000 | \$45,000 | Biomedical | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| CREmedical Corp | 20 Watch Hill, East Greenwich, RI 02818 | 10/1/2021 | East Greenwich | \$793,550 | \$748,550 | \$45,000 | \$45,000 | Biomedical | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Aerocyonics LLC | 45 Balsam Drive, East Greenwich, RI 02818 | 10/7/2021 | East Greenwich | \$212,025 | \$167,025 | \$45,000 | \$45,000 | Research & Development Nanotechnology | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Audiance, Inc. | 2000 South County Trail East Greenwich, RI 02818 | 3/1/2022 | East Greenwich | \$438,250 | \$393,250 | \$45,000 | \$45,000 | Informational/Technology | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |



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|--------------------------|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|--------------------------|---|-------------------------------------|
| Nautilus Defense | 999 Main Street Unit 7060 Pawtucket, RI 02860 | 3/1/2022 | Pawtucket | \$195,000 | \$150,000 | \$45,000 | \$33,750 | Defense | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Btech Acoustics | 17 Surrey Road, Barrington, RI 02806 | 3/1/2022 | Barrington | \$181,995 | \$139,996 | \$41,999 | \$41,999 | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| American Ecotech. LC | 100 Elm Street, Factory D, Warren, RI 02885 | 3/1/2022 | Warren | \$65,000 | \$50,000 | \$15,000 | \$15,000 | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Echowear LLC | 204 Coit Ave. West Warwick, RI 02893 | 3/1/2022 | West Warwick | \$345,234 | \$300,234 | \$45,000 | \$33,750 | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| American Ecotech , LC | 100 Elm Street, Factory D, Warren, RI 02885 | 3/1/2022 | Warren | \$775,000 | \$750,000 | \$75,000 | \$56,250 | Manufacturing | Phase 2 state matching grant for SBIR Phase 2 federal grant | N/A |
| Xmark Labs | 18 Maple Drive Barrington, RI 02806 | 5/26/2022 | Barrington | \$3,000 | \$0 | \$3,000 | \$3,000 | Informational/Technology | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Morphobotics LLC | 47 Wood Ave. Suite 2 Barrington, RI 02806 | 6/23/2022 | Barrington | \$3,000 | \$0 | \$3,000 | \$3,000 | Informational/Technology | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Response Medical | 57 Main Street Coventry, RI 02816 | 6/28/2022 | Coventry | \$3,000 | \$0 | \$3,000 | \$3,000 | Informational/Technology | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Epivax Therapeutics Inc. | 188 Valley Street Suite 424 Providence, RI 02909 | 6/30/2022 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| American Ecotech, LC | 100 Elm Street, Factory D, Warren, RI 02885 | 9/27/2022 | Warren | \$3,000 | \$0 | \$3,000 | \$3,000 | Manufacturing | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |



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|----------------------------|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|--------------------------|---|----------------------------------|
| Arctura, Inc. | 336 Columbia Street South Kingstown, RI 02879 | 7/5/2022 | South Kingstown | \$301,000 | \$256,000 | \$45,000 | \$33,750 | Greentech | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| TEAM Inc. | 841 Park East Drive Woonsocket, RI 02895 | 7/5/2022 | Woonsocket | \$304,460 | \$259,460 | \$45,000 | \$33,750 | Manufacturing | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| CBC, LLC | 254 Randall Avenue Warwick, RI 02889 | 1/17/2023 | Warwick | \$97,451 | \$74,962 | \$22,489 | \$16,866 | Greentech | Phase 1 state matching grant for SBIR Phase 1 federal grant | N/A |
| Pro-Change Behavior System | 1174 Kingstown Road Suite s 101 South Kingstown, RI 02879 | 7/5/2022 | South Kingstown | \$1,378,235 | \$1,278,235 | \$100,000 | \$75,000 | Informational/Technology | Phase 2 state matching grant for SBIR Phase 2 federal grant | N/A |
| Lenoss Medical | 495 Hope Street, #13 Bristol, RI 02809 | 10/31/2022 | Bristol | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| CBC, LLC | 254 Randall Avenue Warwick, RI 02889 | 12/6/2022 | Warwick | \$3,000 | \$0 | \$3,000 | \$3,000 | Greentech | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| AgCore Technolgies | 15 Jennifer Cir., Cranston, RI 02921 | 7/1/2016 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Greentech | Biosciences/Engineering Internship Grant | N/A |
| AgCore Technolgies | 15 Jennifer Cir., Cranston, RI 02921 | 7/1/2016 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Greentech | Biosciences/Engineering Internship Grant | N/A |
| Alcinous Pharmaceuticals | 14 Bicknell Ave., Rumford, RI 02916 | 7/1/2016 | Rumford | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Beech Tree Labs | One Virginia Avenue Ste. 103 Providence, RI 02905 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |



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|--------------------------|--|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|---------------------------------------|---|----------------------------------|
| Beech Tree Labs | One Virginia Avenue Ste. 103 Providence, RI 02905 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| The BioProcess Institute | 376 Dry Bridge Rd. Unit H-3 North Kingstown, RI 02852 | 7/1/2016 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$1,494 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| The BioProcess Institute | 376 Dry Bridge Rd. Unit H-3 North Kingstown, RI 02852 | 7/1/2016 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| CRE Medical | 20 Watch Hl., East Greenwich, RI 02818 | 7/1/2016 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$2,351 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| CRE Medical | 20 Watch Hl., East Greenwich, RI 02818 | 7/1/2016 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| DBV Technologies | 161 Woodmist Way North Kingstown, RI 02852 | 7/1/2016 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$3,000 | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | N/A |
| Electro Standards Lab | 36 Western Industrial Dr., Cranston, RI 02920 | 7/1/2016 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Farsounder | 151 Lavan St. Warwick, RI 02888 | 7/1/2016 | Warwick | \$3,000 | \$0 | \$3,000 | \$0 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Kineteks LLC | 69 Illinois Ave., Ste. 5 Warwick, RI 02888 | 7/1/2016 | Warwick | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Lab on a chip | 61 Ashton Ave. North Kingstown, RI 02852 | 7/1/2016 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|---------------------------------|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|---------------------------------------|---|----------------------------------|
| Lab on a chip | 61 Ashton Ave. North Kingstown, RI 02852 | 7/1/2016 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Lombardi Undersea | 21 6th St. Barrington, RI 02806 | 7/1/2016 | Barrington | \$3,000 | \$0 | \$3,000 | \$3,000 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Maternova | 10 Davol Sq. Ste. 101 Providence, RI 02903 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$1,692 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Medley Genomics | 60 Clifford Street Providence, RI 02905 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Mind Immune | 130 Flagg Rd., Kingston, RI 02881 | 7/1/2016 | Kingston | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Neurotecnix | 49 North Ave. Providence, RI 02906 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$1,740 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Phoenix Medical Technologies | 22 James St. Providence, RI 02903 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$1,122 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Phoenix Medical Technologies | 22 James St. Providence, RI 02903 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$306 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| ProThera Biologics | 349 Eddy St., Providence, RI 02903 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| ProThera Biologics | 349 Eddy St., Providence, RI 02903 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |



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|----------------------------|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|------------------------------------|---|-------------------------------------|
| Research Instruments Corp. | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Vision Systems | 10 Hemingway Dr. Riverside, RI 02915 | 7/1/2016 | Riverside | \$3,000 | \$0 | \$3,000 | \$3,000 | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | N/A |
| Vitae Industries | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Vitae Industries | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2016 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Modus Tech-Wear | 244 Oak St., Providence, RI 02909 | 7/1/2017 | Providence | \$3,000 | \$0 | \$3,000 | \$990 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Modus Tech-Wear | 244 Oak St., Providence, RI 02909 | 7/1/2017 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Mind Immune | 130 Flagg Rd., Kingston, RI 02881 | 7/1/2017 | Kingston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Lab on a Chip | 61 Ashton Ave. North Kingstown, RI 02852 | 7/1/2017 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$2,436 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Lab on a Chip | 61 Ashton Ave. North Kingstown, RI 02852 | 7/1/2017 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$2,592 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| CreMedical | 20 Watch Hl., East Greenwich, RI 02818 | 7/1/2017 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|--------------------|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|------------|---|----------------------------------|
| CreMedical | 20 Watch Hl., East Greenwich, RI 02818 | 7/1/2017 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Medley Genomics | 60 Clifford Street Providence, RI 02905 | 7/1/2017 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Medley Genomics | 60 Clifford Street Providence, RI 02905 | 7/1/2017 | Providence | \$3,000 | \$0 | \$3,000 | \$120 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Vitae Industries | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2017 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Kineteks, LLC | 69 Illinois Ave., Ste. 5 Warwick, RI 02888 | 7/1/2017 | Warwick | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| pHLIP, Inc. | 2 Lippitt Rd. Kingston, RI 02881 | 7/1/2017 | Kingston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| pHLIP, Inc. | 2 Lippitt Rd. Kingston, RI 02881 | 7/1/2017 | Kingston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Neurotech Pharma | 900 Highland Corp. Dr., Bldg. 1 Cumberland, RI 02864 | 7/1/2017 | Cumberland | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Neurotech Pharma | 900 Highland Corp. Dr., Bldg. 1 Cumberland, RI 02864 | 7/1/2017 | Cumberland | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| ProThera Biologics | 349 Eddy St., Providence, RI 02903 | 7/1/2017 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|----------------------------|--|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|---------------------------------------|---|-------------------------------------|
| Nautilus Defense LLC | 999 Main St. Unit 7060 Pawtucket, RI 02860 | 7/1/2017 | Pawtucket | \$3,000 | \$0 | \$3,000 | \$3,000 | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | N/A |
| Beech Tree | One Virginia Avenue Ste. 103 Providence, RI 02905 | 7/1/2017 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Beech Tree | One Virginia Avenue Ste. 103 Providence, RI 02905 | 7/1/2017 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| EPhysBio, LLC | 41 Lower College Rd. Fogarty Hall, 3rd Flr. Kingston, RI 02881 | 7/1/2017 | Kingston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| EPhysBio, LLC | 41 Lower College Rd. Fogarty Hall, 3rd Flr. Kingston, RI 02881 | 7/1/2017 | Kingston | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| AgCore Technolgies | 15 Jennifer Cir., Cranston, RI 02921 | 7/1/2017 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| AgCore Technolgies | 15 Jennifer Cir., Cranston, RI 02921 | 7/1/2017 | Cranston | \$3,000 | \$0 | \$3,000 | \$2,637 | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | N/A |
| Gloriana Therapeutics, Inc | 130 Franklin St. Ste. 2 Warren, RI 02885 | 7/1/2018 | Warren | \$2,520 | \$0 | \$2,520 | \$2,520 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Aquanis, Inc. | 42 Ladd St., East Greenwich, RI 02818 | 7/1/2018 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$3,000 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Aquanis, Inc. | 42 Ladd St., East Greenwich, RI 02818 | 7/1/2018 | East Greenwich | \$2,628 | \$0 | \$2,628 | \$2,628 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|--------------------------|--|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|------------------------------------|---|----------------------------------|
| Vitae Industries | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2018 | Providence | \$0 | \$0 | \$0 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| AgCore Technolgies | 15 Jennifer Cir., Cranston, RI 02921 | 7/1/2018 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | N/A |
| Digital Therapeutics | 21 Kearsarge Dr. Cranston, RI 0292 | 7/1/2018 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Nautilus Defense | 999 Main St. Unit 7060 Pawtucket, RI 02860 | 7/1/2018 | Pawtucket | \$3,000 | \$0 | \$3,000 | \$3,000 | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | N/A |
| The BioProcess Institute | 376 Dry Bridge Rd. Unit H-3 North Kingstown, RI 02852 | 7/1/2018 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Alcinous Pharmaceuticals | 14 Bicknell Ave., Rumford, RI 02916 | 7/1/2018 | Rumford | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| BeechTree Labs | One Virginia Avenue Ste. 103 Providence, RI 02905 | 7/1/2018 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| BeechTree Labs | One Virginia Avenue Ste. 103 Providence, RI 02905 | 7/1/2018 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Prothera Biologics | 349 Eddy St., Providence, RI 02903 | 7/1/2018 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Prothera Biologics | 349 Eddy St., Providence, RI 02903 | 7/1/2018 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|--------------------------|--|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|------------------------------------|---|----------------------------------|
| Bay Computer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI | 7/1/2018 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Informational/Technology | Biosciences/Engineering Internship Grant | N/A |
| Bay Computer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI | 7/1/2018 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Informational/Technology | Biosciences/Engineering Internship Grant | N/A |
| Epivax, Inc. | 188 Valley St., Ste. 424, Providence, RI 02909 | 7/1/2018 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Labonachip | 61 Ashton Ave. North Kingstown, RI 02852 | 7/1/2018 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$2,364 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| The BioProcess Institute | 376 Dry Bridge Rd. Unit H-3 North Kingstown, RI 02852 | 7/1/2018 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Vitae Industries | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2018 | Providence | \$3,000 | \$0 | \$3,000 | \$2,742 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Siren Marine | 221 Third Ave., Ste. 200, Newport, RI 02840 | 7/1/2018 | Newport | \$3,000 | \$0 | \$3,000 | \$1,889 | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | N/A |
| EphysBio, LLC | 41 Lower College Rd. Fogarty Hall, 3rd Flr. Kingston, RI 02881 | 7/1/2018 | Kingston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| EphysBio, LLC | 41 Lower College Rd. Fogarty Hall, 3rd Flr. Kingston, RI 02881 | 7/1/2018 | Kingston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Kineteks, LLC | 69 Illinois Ave., Ste. 5 Warwick, RI 02888 | 7/1/2018 | Warwick | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|-------------------------|--|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|---------------------------------------|---|-------------------------------------|
| Kineteks, LLC | 69 Illinois Ave., Ste. 5 Warwick, RI 02888 | 7/1/2018 | Warwick | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| CreMedical Corp | 20 Watch Hl., East Greenwich, RI 02818 | 7/1/2018 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| CreMedical Corp | 20 Watch Hl., East Greenwich, RI 02818 | 7/1/2018 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Text Up | 10 Davol Sq. Ste. 100 Providence, RI 02903 | 7/1/2018 | Providence | \$3,000 | \$0 | \$3,000 | \$0 | Informational/Technology | Biosciences/Engineering Internship Grant | N/A |
| AgCore Technolgies | 15 Jennifer Cir., Cranston, RI 02921 | 7/1/2018 | Cranston | \$3,000 | \$0 | \$3,000 | \$0 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| TEAM Inc. | 841 Park East Drive Woonsocket, RI 02895 | 7/1/2018 | Woonsocket | \$3,000 | \$0 | \$3,000 | \$0 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Nanosoft, LLC | 1372 Main St., Coventry, RI 02816 | 7/1/2018 | Coventry | \$3,000 | \$0 | \$3,000 | \$0 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Tedor Pharma, Inc. | 400 Highland Corp. Dr. Cumberland, RI 02864 | 7/1/2018 | Cumberland | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Tedor Pharma, Inc. | 400 Highland Corp. Dr. Cumberland, RI 02864 | 7/1/2018 | Cumberland | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| MindImmune Therapeutics | 130 Flagg Rd., Kingston, RI 02881 | 7/1/2018 | Kingston | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |



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|-------------------------|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|---------------------------------------|---|----------------------------------|
| Neurotech Pharma | 900 Highland Corp. Dr., Bldg. 1 Cumberland, RI 02864 | 7/1/2018 | Cumberland | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Vitae Industries | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2018 | Providence | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Nanosoft, LLC | 1372 Main St., Coventry, RI 02816 | 7/1/2019 | Coventry | \$3,000 | \$0 | \$3,000 | \$3,000 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Bay Computer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI | 7/1/2019 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Bay Computer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI | 7/1/2019 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Xmark Labs | 18 Maple St., Ste. 112, Barrington, RI 02806 | 7/1/2019 | Barrington | \$3,000 | \$0 | \$3,000 | \$3,000 | Informational/Technology | Biosciences/Engineering Internship Grant | N/A |
| Xmark Labs | 18 Maple St., Ste. 112, Barrington, RI 02806 | 7/1/2019 | Barrington | \$3,000 | \$0 | \$3,000 | \$3,000 | Informational/Technology | Biosciences/Engineering Internship Grant | N/A |
| Electo Standards | 36 Western Industrial Dr., Cranston, RI 02920 | 7/1/2019 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Electo Standards | 36 Western Industrial Dr., Cranston, RI 02920 | 7/1/2019 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Agcore Technologies | 15 Jennifer Cir., Cranston, RI 02921 | 7/1/2019 | Cranston | \$3,000 | \$0 | \$3,000 | \$975 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|--------------------------|--|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|---------------------------------------|---|----------------------------------|
| TEAM Inc. | 841 Park East Drive Woonsocket, RI 02895 | 7/1/2020 | Woonsocket | \$3,000 | \$0 | \$3,000 | \$3,000 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Vitae Industries | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2020 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Vitae Industries | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2020 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Prothera Biologics | 349 Eddy St., Providence, RI 02903 | 7/1/2020 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| The BioProcess Institute | 376 Dry Bridge Rd. Unit H-3 North Kingstown, RI 02852 | 7/1/2020 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Baycomputer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI | 7/1/2020 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |
| Baycomputer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI | 7/1/2020 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | N/A |
| Electrostandards lab | 36 Western Industrial Dr., Cranston, RI 02920 | 7/1/2020 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Electrostandards lab | 36 Western Industrial Dr., Cranston, RI 02920 | 7/1/2020 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| AgCore Technolgies | 15 Jennifer Cir., Cranston, RI 02921 | 7/1/2020 | Cranston | \$3,000 | \$0 | \$3,000 | \$1,894 | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | N/A |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|--------------------|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|--------------------------|---|----------------------------------|
| Audiance, Inc. | 2000 South County Trail East Greenwich, RI 02818 | 7/1/2020 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$1,044 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Vitae Industries | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2020 | Providence | \$3,000 | \$0 | \$3,000 | \$2,590 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Vitae Industries | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2020 | Providence | \$3,000 | \$0 | \$3,000 | \$2,571 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Cremedical | 20 Watch Hl., East Greenwich, RI 02818 | 7/1/2020 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Cremedical | 20 Watch Hl., East Greenwich, RI 02818 | 7/1/2020 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$0 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Xmark Labs | 18 Maple St., Ste. 112, Barrington, RI 02806 | 7/1/2020 | Barrington | \$3,000 | \$0 | \$3,000 | \$0 | Informational/Technology | Biosciences/Engineering Internship Grant | N/A |
| Echowear | 204 Coit Ave. West Warwick, RI 02893 | 7/1/2021 | West Warwick | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Prothera Biologics | 349 Eddy St., Providence, RI 02903 | 7/1/2021 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Prothera Biologics | 349 Eddy St., Providence, RI 02903 | 7/1/2021 | Providence | \$3,000 | \$0 | \$3,000 | \$2,592 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Echowear | 204 Coit Ave. West Warwick, RI 02893 | 7/1/2021 | West Warwick | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|----------------------------|--|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|------------------------------------|---|----------------------------------|
| CreMedical Corp | 20 Watch Hl., East Greenwich, RI 02818 | 7/1/2021 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| CreMedical Corp | 20 Watch Hl., East Greenwich, RI 02818 | 7/1/2021 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Calista Therapeutics | 32 Riverside Dr. Lincoln, RI 02865 | 7/1/2021 | Lincoln | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Calista Therapeutics | 32 Riverside Dr. Lincoln, RI 02865 | 7/1/2021 | Lincoln | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Audiance, Inc. | 2000 South County Trail East Greenwich, RI 02818 | 7/1/2021 | East Greenwich | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | \$3000 disbursed in Q2 |
| Xmark Labs | 18 Maple St., Ste. 112, Barrington, RI 02806 | 7/1/2022 | Barrington | \$3,000 | \$0 | \$3,000 | \$3,000 | Informational/Technology | Biosciences/Engineering Internship Grant | N/A |
| Xmark Labs | 18 Maple St., Ste. 112, Barrington, RI 02806 | 7/1/2022 | Barrington | \$3,000 | \$0 | \$3,000 | \$3,000 | Informational/Technology | Biosciences/Engineering Internship Grant | N/A |
| Kesla Translational Models | 41 Lower College Rd. Fogarty Hall, 3rd Flr. Kingston, RI 02881 | 7/1/2022 | Kingston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Biosciences/Engineering Internship Grant | N/A |
| Kesla Translational Models | 41 Lower College Rd. Fogarty Hall, 3rd Flr. Kingston, RI 02881 | 7/1/2022 | Kingston | \$3,000 | \$0 | \$3,000 | \$2,376 | Biomedical | Biosciences/Engineering Internship Grant | \$2157 disbursed in Q2 |
| Baycomputer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI | 7/1/2022 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | N/A |



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|--------------------------------------|--|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|------------------------------------|---|----------------------------------|
| Baycomputer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI | 7/1/2022 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | N/A |
| Includesign LLC | 532 Elmgrove Ave. Providence, RI 02906 | 8/1/2022 | Providence | \$3,000 | \$0 | \$3,000 | \$1,098 | Biomedical | Biosciences/Engineering Internship Grant | \$726 disbursed in Q2 |
| Includesign LLC | 532 Elmgrove Ave. Providence, RI 02906 | 11/1/2022 | Providence | \$3,000 | \$0 | \$3,000 | \$888 | Biomedical | Biosciences/Engineering Internship Grant | \$888 disbursed in Q2 |
| The BioProcess Institute | 376 Dry Bridge Rd. Unit H-3 North Kingstown, RI 02852 | 3/15/2023 | North Kingstown | \$3,000 | \$0 | \$3,000 | \$969 | Biomedical | Biosciences/Engineering Internship Grant | \$750 disbursed in Q2 |
| Adelle Diagnostics | 377 Rochambeau Ave. Providence, RI 02906 | 6/13/2023 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | \$3000 disbursed in Q2 |
| Pro-change Beahvior Systems, Inc. | 172 Preservation Way South Kingstown, RI 02879 | 5/26/2023 | South Kingstown | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | \$3000 disbursed in Q2 |
| Propel LLC | 999 Main St., Unit 106 Pawtucket, RI 02860 | 5/26/2023 | Pawtucket | \$3,000 | \$0 | \$3,000 | \$3,000 | Manufacturing | Phase 0 grant to support submission of SBIR Phase 1 grant | \$3000 disbursed in Q2 |
| Xmark Labs | 18 Maple St., Ste. 112, Barrington, RI 02806 | 5/26/2023 | Barrington | \$3,000 | \$0 | \$3,000 | \$3,000 | Manufacturing | Phase 0 grant to support submission of SBIR Phase 1 grant | \$3000 disbursed in Q2 |
| Joyous LLC | 15 Victory Highway West Greenwich, RI 02817 | 5/9/2023 | West Greenwich | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | \$3000 disbursed in Q2 |
| Nimbus Research Laboratory LLC | r, 25 Miles Ave. Unit 29 Providence, RI 02906 | 4/20/2023 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | \$3000 disbursed in Q2 |



| Recipient Name | Recipient Address | Award Approval Date | Project Location | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry | Use of Funds | Modifications within the Quarter |
|---------------------------|---|---------------------------|---------------------|--------------|------------------------|----------------------|-------------------------------|------------------------------------|---|----------------------------------|
| Electrostandards lab | 36 Western Industrial Dr., Cranston, RI 02920 | 3/14/2023 | Cranston | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Flux Marine, Ltd. | 500 Wood Street Bldg. 215 Bristol, RI 02809 | 3/15/2023 | Bristol | \$3,000 | \$0 | \$3,000 | \$3,000 | Defense, Shipbuilding, Maritime | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Data Arrows, Inc. | 30 Addy Drive Bristol, RI 02809 | 3/15/2023 | Bristol | \$2,250 | \$0 | \$2,250 | \$2,250 | Informational/Technology | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Epivax Therapeutics, Inc. | 188 Valley Street Suite 424 Providence, RI 02906 | 2/16/2023 | Providence | \$3,000 | \$0 | \$3,000 | \$3,000 | Biomedical | Phase 0 grant to support submission of SBIR Phase 1 grant | N/A |
| Joyous LLC | 15 Victory Highway West Greenwich, RI 02817 | 1/17/2023 | West Greenwich | \$2,695,164 | \$2,595,164 | \$100,000 | \$75,000 | Biomedical | Phase 2 state matching grant for SBIR Phase 2 federal grant | N/A |
| Audiance, Inc. | 2000 South County Trail East Greenwich, RI 02818 | 1/17/2023 | East Greenwich | \$1,279,750 | \$1,179,750 | \$100,000 | \$75,000 | Informational/Technology | Phase 2 state matching grant for SBIR Phase 2 federal grant | N/A |
| American Ecotech, LC | 100 Elm Street Factory D Warren, RI 02885 | 1/17/2023 | Warren | \$850,000 | \$750,000 | \$100,000 | \$75,000 | Manufacturing | Phase 2 state matching grant for SBIR Phase 2 federal grant | N/A |
| Total | | | | 17,735,327 | 15,597,496 | 2,187,583 | 1,771,440 | | | |



| 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 government, 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 |



| 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 |
|---|--|---------------|---------------------|-----------------------------------|--------------|------------------------|----------------------|-------------------------------|--------------------------|--|--|
| New England Medical Innovation Center | 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 |
| 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. | N/A |
| | 3 Regency Plz., East 1 Providence, RI 02903 | 6/28/2018 | East Providence | Innovation Network Matching | 170,000 | 45,000 | 160,000 | 160,000 | 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 |



| 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 |
|---|--|---------------|---------------------|-----------------------------------|--------------|------------------------|----------------------|-------------------------------|-------------------------|---|--|
| MassChallenge | 10 Davol Sq., Ste. 100, Providence, RI 02903 | 12/17/2018 | Providence | Innovation Network Matching | 592,835 | 442,820 | 150,000 | 149,721 | Business Accelerator | To build, test, and establish best practices for startup- corporate collaborations in Rhode Island. | N/A |
| RI Bio | Box 5680, 53 Broad St., Providence, RI 02903 | 6/24/2019 | Statewide RI | Innovation Network Matching | 200,000 | 50,000 | 150,000 | 150,000 | 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. | N/A |
| 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 | 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 | 211,666 | 250,000 | 211,666 | 211,666 | 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 |
| MassChallenge | 225 Dyer St. Providence, RI 02903 | 2/26/2020 | Statewide RI | Innovation Network Matching | 150,000 | 237,450 | 150,000 | 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 |
|--|--|---------------|---------------------|-----------------------------------|--------------|------------------------|----------------------|-------------------------------|---|---|--|
| United Way of Rhode Island | 50 Valley St., Providence, RI 02909 | 4/20/2020 | Statewide RI | Innovation Network Matching | 73,300 | 134,450 | | 73,300 | Business Support Services | To collaborate with statewide partners | N/A |
| Hope & Main | 691 Main St., Warren, RI 02885 | 7/25/2020 | Statewide RI | Innovation Network Matching | 220,065 | 76,190 | 143,875 | 143,807 | Design, Food & Custom Manufacturing | To support the expansion of their contract manufacturing program in order to respond to increased demand from legacy restaurants that have been impacted by COVID-19. | N/A |
| URI Research Foundation / Polaris MEP | 75 Lower College Rd., Kingston, RI 02881 | 2/19/2021 | Statewide RI | Innovation Network Matching | 375,000 | 125,000 | 250,000 | 143,124 | Design, Food & Custom Manufacturing | To support the development and execution of a technology transfer program in partnership with the University of Rhode Island focused on improving technology transfer in the state of Rhode Island. | N/A |
| Branchfood | 50 Milk Street, Boston, MA 02190 | 12/6/2021 | Statewide RI | Innovation Network Matching | 199,200 | 99,600 | 99,600 | 99,600 | Business Accelerator | To launch a program in Rhode Island — partnering with the Cambridge Innovation Center and with support from Hope & Main — to assist small food businesses to innovate and grow in the ag-tech space, supporting the mission of advancing the local food industry | N/A |
| Entrepreneurship for All | 150 Cabot Street, #100, Lowell, MA 01854 | 12/6/2021 | Statewide RI | Innovation Network Matching | 1,386,667 | 1,330,000 | 56,667 | 56,667 | Business Accelerator | To launch locally run teams to help aspiring entrepreneurs and small business owners in Rhode Island launch and grow their businesses | \$56,667 disbursed in Q2. Project is complete. |
| Hope & Main (obo 222 Manton Coalition) | 691 Main St., Warren, RI 02885 | 12/6/2021 | Statewide RI | Innovation Network Matching | 1,360,795 | 1,112,795 | 248,000 | 62,000 | Business Accelerator | To equip minority entrepreneurs with the necessary tools to build sustainable, resilient, high growth businesses with positive impacts on their communities | 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 |
|---|---|---------------|---------------------|-----------------------------------|--------------|------------------------|----------------------|-------------------------------|--------------------------|--|---|
| Initiative for a Competitive Inner City | PO Box 191297 Roxbury, MA 02119 | 12/6/2021 | Statewide RI | Innovation Network Matching | 259,180 | 100,650 | 158,530 | 158,530 | Business Accelerator | To provide Rhode Island small business owners who are approaching retirement with the information and resources necessary to successfully transition business ownership to new entrepreneurial business owners of color, supporting the growth of minority business ownership in state while also ensuring sustainability of successful local businesses. Project done in partnership with New Majority Capital, partner with New Majority Capital as well as Polaris and the Community College of Rhode Island | N/A |
| Innovation Studio | 225 Dyer St. Providence, RI 02903 | 12/6/2021 | Statewide RI | Innovation Network Matching | 100,000 | 50,000 | 50,000 | 41,689 | Business Accelerator | To grow the Small Business Support Program, which provides tools, resources, and training to aid in business retention and growth through the implementation of technology and digital skills (e.g. through concierge services, workshops, and 1:1 consultations) | \$29,189 disbursed in Q2 |
| New England Medical Innovation Center | 150 Chestnut St., Providence, RI 02903 | 12/6/2021 | Statewide RI | Innovation Network Matching | 140,000 | 40,000 | 100,000 | 99,991 | Biomedical Innovation | To reopen the Activate program, which provides professional services to startups to fill gaps in their business plan in preparation for a successful first round of fundraising | \$52,573 disbursed in Q2. Project is completed. |
| RI Black Business Assoication | 3 Regency Plaza #3, Providence, RI 02903 | 12/6/2021 | Statewide RI | Innovation Network Matching | 235,158 | 85,000 | 150,158 | 100,207 | Business Accelerator | To continue to provide a suite of customized technical assistance and business services to BIPOC entrepreneurs and small businesses | \$62,680 disbursed in Q2 |



| 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 Small Business Coalition | 333 Westminster Street, Suite 2B, Providence, RI 02903 | 12/6/2021 | Statewide RI | Innovation Network Matching | 200,000 | 100,000 | 100,000 | 25,000 | Business Accelerator | To create the Small Business Assistance Portal — a hub to foster innovation through online collaboration and business technical assistance by connecting RI businesses to each other, government services, non- profit organizations, and the Coalition members themselves | N/A |
| United Way of Rhode Island | 50 Valley St., Providence, RI 02909 | 12/6/2021 | Statewide RI | Innovation Network Matching | 259,625 | 140,694 | 118,931 | 73,627 | Business Accelerator | To build out of the RI Nonprofit Resource Center to support the operational needs of the 6,000+ nonprofit organizations in the state. This would include technical assistance and shared services supports for nonprofits in state | N/A |
| We Make RI | 200 1st Ave, Cranston, RI 02910 | 12/6/2021 | Statewide RI | Innovation Network Matching | 370,716 | 187,476 | 183,240 | 110,874 | Business Accelerator | To design and facilitate a 36-month program to identify 8-12 micro-manufacturing businesses and bring them to long term viability | \$65,046 disbursed in Q2 |
| Visual Thrive, LLC | 67 Ocean Ave, Cranston, RI 02905 | 12/6/2021 | Statewide RI | Innovation Network Matching | 253,506 | 146,353 | 107,153 | 107,077 | Business Accelerator | To improve and add capacity to the Shop Local Rhode Island platform to allow easier and more comprehensive e-commerce options for RI small businesses as well as to support businesses to set themselves up on the e-commerce platform | N/A |
| Town Made | 203 Main Street Wakefield, RI 02879 | 2/3/2023 | Statewide RI | Innovation Network Matching | 176,000 | 116,000 | 60,000 | 15,000 | Business Accelerator | Will provide "space on flexible terms" by supporting additional freezer and fridge space to food businesses that use the Town Made space. | 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 |
|--|---|---------------|---------------------|-----------------------------------|--------------|------------------------|----------------------|-------------------------------|--|--|--|
| Hope & Main | 691 Main St., Warren, RI 02885 | 2/3/2023 | Statewide RI | Innovation Network Matching | 335,000 | 275,000 | 60,000 | - | Business Accelerator | To support a new location in Providence's West End, which will significantly increase access to affordable, shared use kitchens and proven, specialized incubation and technical assistance to empower aspiring food-preneurs from underserved communities in Greater Providence and throughout Rhode Island. | N/A |
| Social Enterprise Greenhouse | 10 Davol Square, Ste. 100 Providence, RI 02903 | 2/3/2023 | Statewide RI | Innovation Network Matching | 225,000 | 125,000 | 100,000 | - | Business Accelerator | To expand access to SEG's microgrant fund, available to businesses throughout the state. | N/A |
| One NB / Olneyville Housing Corporation | 66 Chaffee Street Providence, RI 02909 | 2/3/2023 | Statewide RI | Innovation Network Matching | 181,250 | 83,125 | 98,125 | 24,531 | Business Accelerator | To expand the work of their recently launched Biz Bodega—a centralized hub for small business support and resources located in Central Providence. | N/A |
| DESIGNxRI | 819 Westminster Street Unit 03 Providence, RI 02903 | 2/3/2023 | Statewide RI | Innovation Network Matching | 423,992 | 348,992 | 75,000 | - | Business Accelerator | To expand the reach of their Design Catalyst program, a competitive grant program providing seed capital, business mentorship, professional development training, and peer-to-peer networking to help design businesses reach their growth goals. | N/A |
| AgCore Technologies | 15 Jennifer Cir., Cranston, RI 02921 | 1/25/2016 | Cranston | Innovation Voucher | 50,000 | - | 50,000 | 20,000 | Design, Food, & Custom Manufacturing | Validation testing bio-nutrition algae (Spirulina) to create fish species targeted nutrition products. | 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 |
|--------------------------------|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|--|---|--|
| 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 |
| 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 | | 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 |



| 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 |
|-------------------|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|--|--|--|
| 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 |
| 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 |



| 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 |
|--------------------------------------|---|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|--|---|--|
| 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 |
| 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 | 49,999 | Biomedical Innovation | A clinical study to collect data that further establishes the therapeutic benefit of the company's technology in treating ADHD. | 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 |
|------------------------|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|--|--|--|
| 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 | Provide analysis to prove the efficacy of repurposing oscillating foils that were originally developed for an alternative use. | N/A |
| 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 to achieve the highest efficacy. | 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 |
|------------------------------|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|---|--|--|
| 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 |
| Core Mechanics | 27 South River Dr., Narragansett, RI 02882 | 5/1/2017 | Narragansett | Innovation Voucher | 50,000 | - | 50,000 | 37,928 | Custom | 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 | Custom | To investigate, design and test textile composites for body armor focusing on research, development, materials selection, and testing methods. | 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 |
|----------------------------|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|--|---|--|
| 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 |
| 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 |



| 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 |
|-------------------------------------|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|---|--|--|
| 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. | N/A |
| 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 |
| 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-Wea | ur 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. | 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 |
|--|---|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|---|---|--|
| 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 | 49,924 | 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. | N/A |
| 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 | chemistry, operations, quality and technical problem | N/A |
| 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 | Design, Food & Custom Manufacturing | densities, and needle configuration of the next | 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 |
|-----------------------------------|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|---|--|--|
| Nu Label Technologies, Inc. | 965 Waterman Ave., East Providence, RI 02914 | 4/23/2018 | East Providence | Innovation Voucher | 50,000 | - | 50,000 | 49,735 | Design, Food & Custom Manufacturing | assembly, dual mode print and apply system for commercial users of the company's proprietary | N/A |
| AgCore Technologies | 15 Jennifer Cir., Cranston, RI 02921 | 6/28/2018 | Cranston | Innovation Voucher | 50,000 | - | 50,000 | 47,409 | Design, Food & Custom Manufacturing | medicinal and nutritional ingredients during growth | N/A |
| 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 |
| Dolphin Measurement Systems | 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. | N/A |
| 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 |



| 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 | 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 | Woonsocket | Innovation Voucher | 55,000 | 5,000 | 50,000 | 50,000 | Custom | To improve upon quick release, combat readiness and fire-retardant features of various existing and new to market molded plastic buckles. | N/A |
| Pilgrim Screw Corporation | 120 Sprague St., Providence, RI 02907 | 7/23/2018 | Providence | Innovation Voucher | 74,334 | 24,778 | 49,556 | 33,940 | Defense, Shipbuilding | To continue to work with the University of Rhode Island to develop a process to embed information in an existing screw product line. | N/A |
| Bradford Soap International, Inc. | 200 Providence St., West Warwick, RI 02893 | 10/1/2018 | West Warwick | Innovation Voucher | 170,000 | 120,000 | 50,000 | 50,000 | 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 | billboards into Smart Billboards that can communicate | N/A |
| Kenney Manufacturing | 1000 Jefferson Blvd., Warwick, RI 02886 | 11/19/2018 | Warwick | Innovation Voucher | 231,450 | 181,450 | 50,000 | 50,000 | Custom | To develop new, cost efficient processes to manufacture chrome and brushed look hardware for which there is increasing consumer demand. | 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 |
|------------------------------------|---|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|---|--|--|
| The Compost Plant, L3C | 21 Mount Hope Ave., Providence, RI 02906 | 11/29/2018 | Providence | Innovation Voucher | 60,042 | 11,000 | 49,042 | 46,781 | Agricultural | The project will field-test growing media blends to provide a third-party validation of organically certified compost-based growing media. | N/A |
| Dryvit Systems | One Energy Way, West Warwick, RI 02893 | 1/28/2019 | West Warwick | Innovation Voucher | 50,000 | - | 50,000 | 49,627 | Custom | To investigate the development of a semi-automated or automated system for the process of joining two corner bricks into a single module. | N/A |
| Mearthane Products Corporation | 16 Western Industrial Dr., Cranston, RI 02921 | 1/28/2019 | Cranston | Innovation Voucher | 49,716 | - | 49,716 | 49,683 | 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. | N/A |
| 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 | 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 | 41,678 | Defense, Shipbuilding | The project will use expertise at the URI Graduate School of Oceanography to validate the company's Plasma Vortex disinfection capability for seawater. | N/A |
| Revolutions Cycle Works Company | 8 Ridgewood Rd., Charlestown, RI 02813 | 1/28/2019 | Charlestown | Innovation Voucher | 55,278 | 5,278 | 50,000 | 42,794 | 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. | 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 |
|---|---|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|---|--|--|
| Alcinous Pharmaceuticals, LLC | 14 Bicknell Ave., Rumford, RI 02916 | 3/26/2019 | Rumford | Innovation Voucher | 50,000 | - | 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 | 50,000 | Biomedical Innovation | To conduct a scientific assessment of a smart olfactory system and its impact on sleep and human performance. | N/A |
| GliaView, LLC | 118 Dudley St., Providence, RI 02905 | 3/26/2019 | Providence | Innovation Voucher | 50,000 | - | 50,000 | 50,000 | Biomedical Innovation | To help identify commercially available biopolymers with characteristics ideal for the Gliaview cranial prosthesis device. | N/A |
| Rite – Solutions, Inc. | 1 Corporate Place, . Middletown, RI 02842 | 5/21/2019 | Middletown | Innovation Voucher | 49,420 | - | 49,420 | 46,865 | Defense, Shipbuilding | 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. | N/A |
| Tank Vision, Inc. | 166 Valley Street Apt 6M427, Providence, RI 02909 | 5/21/2019 | Providence | Innovation Voucher | 41,526 | - | 41,526 | 40,453 | 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. | N/A |
| Trans-Tex LLC | 117 Pettaconsett Avenue., Cranston, RI 02920 | 5/21/2019 | Cranston | Innovation Voucher | 47,457 | 7,000 | 40,457 | 40,457 | Design, Food & Custom Manufacturing | cutting in the post printing process opening the door to production of a wider market of promotional | 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 |
|----------------------------------|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|---|--|--|
| Aquanis, Inc. | 42 Ladd Street, # 106 East Greenwich, RI 02818 | 7/22/2019 | East Greenwich | Innovation Voucher | 50,000 | - | 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 | Woonsocket | Innovation Voucher | 61,843 | 12,450 | 49,323 | 49,323 | Design, Food & Custom Manufacturing | 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 | 37,924 | Design, Food & Custom Manufacturing | conductive threads in connection with the design of a | 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. | N/A |
| Clarke Industrial Engineering | 42 Whitecap Drive North Kingstown, RI 02852 | 9/23/2019 | North Kingstown | Innovation Voucher | 50,000 | - | 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 | 49,987 | Design, Food & Custom Manufacturing | To provide a comparison test of a more efficient air quality monitoring prototype device. | 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 |
|--|---|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|---|---|--|
| DBV Technology LLC | 161 Woodmist Way North Kingston, RI 02852 | 12/16/2016 | North Kingstown | Innovation Voucher | 126,005 | 83,500 | 42,505 | 37,589 | Defense, Shipbuilding | 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. | N/A |
| Lombardi Undersea, LLC | 21 Sixth Street Barrington, RI 02806 | 4/20/2020 | Barrington | Innovation Voucher | 50,000 | - | 50,000 | 50,000 | Custom | To allow the company to further develop prototypes that are based on its breathing technologies for divers for dual use in the fight against COVID 19. | N/A |
| Composites Energy Technologies | 52 Ballou Blvd. Bristol, RI 02809 | 4/20/2020 | Bristol | Innovation Voucher | 47,734 | - | 47,734 | 47,730 | Design, Food & Custom Manufacturing | Engineering modeling to evaluate the performance of composite pressure vessels subjected to ocean pressures. | N/A |
| Hitachi Cable America | 15 Gray Lane Ashaway, RI 02804 | 4/20/2020 | Ashaway | Innovation Voucher | 50,000 | - | 50,000 | 50,000 | Design, Food & Custom Manufacturing | To evaluate the molecular characteristics of raw materials sourced by the company in order to better manage variability among its supply chain and increase quality control and product yield. | N/A |
| NVTS Night Vision Technology Solutions | Jamestown, RI 02835 PO 384 | 4/20/2020 | Jamestown | Innovation Voucher | 50,000 | - | 50,000 | 50,000 | Custom | To add engineering and design capability internally to produce a new, flexible design housing that will accommodate multiple camera configurations. | N/A |
| Inventilator LLC | 232 Fourth St. Providence, RI 02906 | 4/20/2020 | Providence | Innovation Voucher | 49,950 | - | 49,950 | 48,893 | Design, Food & Custom Manufacturing | To access the Chest Test lung simulator at URI to validate circuits for its novel non-invasive ventilator technology. | 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 |
|------------------------------------|---|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|---|--|--|
| Research Instrument Corporation | 6 Howard St. Barrington, RI | 4/20/2020 | Barrington | Innovation Voucher | 25,500 | - | 25,500 | 6,250 | Custom | To transform its research grade x-ray into a portable chest x-ray imaging device that will significantly improve patient diagnostics and increase safety. | N/A |
| Response Technologies | 537 Main St. Coventry, RI 02816 | 4/20/2020 | Coventry | Innovation Voucher | 48,679 | - | 48,679 | 12,170 | Design, Food & Custom Manufacturing | To conduct design and engineering work required to retool textile machines so that they could work with lighter fabrics to additively manufacture in demand masks. | N/A |
| Sproutel Inc. | 60 Valley St. Ste 29 Providence, RI 02909 | 4/20/2020 | Providence | Innovation Voucher | 50,000 | - | 50,000 | 50,000 | Design, Food & Custom Manufacturing | To develop a working prototype of an at-home device that records respiratory levels in patients recovering from acute lung injuries from illnesses such as COVID-19, MERS and SARS. | N/A |
| Vitae Industries | 1 Richmond Sq. Ste 210 E Providence, RI 02906 | 4/20/2020 | Providence | Innovation Voucher | 25,000 | - | 25,000 | 22,290 | Custom | To allow Vitae's technology to turn individual doctors, field hospitals, and clinics into both the pharmaceutical manufacturer and pharmacy so patients do not lose access to critical drugs in shortage or when the supply chain breaks down. | N/A |
| Graphene Composites USA | 225 Dyer Avenue Providence, RI 02903 | 10/26/2020 | Providence | Innovation Voucher | 65,000 | 15,000 | 50,000 | 50,000 | Engineering | To conduct In Vitro BSL3 testing at the RI Department of Health of a novel graphene ink that has the potential to mitigate the spread of COVID-19. | N/A |
| American Mussell | 165 Tidal Drive, North Kingstown, RI 02852 | 2/4/2021 | North Kingstown | Innovation Voucher | 50,000 | - | 50,000 | 48,994 | Design, Food & Custom Manufacturing | To allow the company to increase operational efficiencies related to a COVID 19 strategy to grow the business. | 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 |
|-----------------------------------|---|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|---|--|---|
| Flux Marine | 3 Division Street, East Greenwich, RI 02818 | 2/4/2021 | East Greenwich | Innovation Voucher | 120,097 | 70,125 | 49,972 | 49,971 | Custom | To support access to expertise at the International Yacht Restoration School for Technology and Trades around composite materials in marine environments. | N/A |
| Tilt Active | 80 Fountain Street Pawtucket, RI 02860 | 3/29/2021 | Pawtucket | Innovation Voucher | 50,000 | - | 50,000 | - | Custom | To develop a sensor that measures rocking cycle amplitude and core muscle engagement to integrate a motivation and monitoring element to the company's exsisting patented rocking chair designed for home exercise and rehabilitation. | N/A |
| Magnetic Seal Corporation | 365 Market Street Warren, RI 02885 | 6/14/2021 | Warren | Innovation Voucher | 50,000 | - | 50,000 | 49,017 | Manufacturing | To redesign the company's proprietary seal to provide a lower price point that will allow for a higher level of competitiveness. | |
| goTeff, Inc. | 214 Power Street Providence, RI 02906 | 7/29/2021 | Providence | Innovation Voucher | 49,985 | - | 49,985 | 49,985 | Custom | To develop an optimized recipe and market scale process for production of goTeff's existing teff-based products and to explore Injera as a new product. | N/A |
| Nautilus Defense | 999 Main Street, Pawtucket, RI 02860 | 9/29/2021 | Pawtucket | Innovation Voucher | 50,000 | - | 50,000 | 41,112 | Manufacturing | To characterize the properties of the company's strain sensing yarns and to develop and test a prototype of a joint brace that can measure body joint movements. | N/A |
| Composites Energy Technologies | 52 Ballou Blvd. Bristol, RI 02809 | 9/29/2021 | Bristol | Innovation Voucher | 50,000 | | 50,000 | 45,459 | Design, Food & Custom Manufacturing | composite pressure vessels subjected to ocean | \$11,574 disbursed in Q2. Project is now completed. |



| 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 |
|---|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|--|---|--|
| Project Pasta | 569 Main Street Suite 112 Warren, RI 02885 | 5/22/2022 | Warren | Innovation Voucher | 50,000 | - | 50,000 | 50,000 | Design, Food, & Custom Manufacturing | Prototyping industrial-level recipe/pasta creation to allow for scalable ordering. | N/A |
| Nimbus Research LLC | 23 Miles Ave Unit #29 Providence, RI 02906 | 5/22/2022 | Providence | Innovation Voucher | 62,485 | 13,000 | 49,485 | 49,485 | Manufacturing | Production of an Internet of Things (IoT)-enabled storage box for layperson immediate medical care equipment. | N/A |
| Q2 Behave LLC | 200 Exchange Unit #1312 Providence, RI 02903 | 5/22/2022 | Providence | Innovation Voucher | 50,000 | - | 50,000 | 39,819 | Biomedical Innovation | Conducting a clinical study for foundational behavioral data necessary for the development of a data analysis algorithm to help children and parents better manage ADHD. | \$1,647 disbursed in Q2 |
| Jonathan, Richard, and Fritzgerald LLC | 22 Montgomery Street Pawtucket, RI 02860 | 6/24/2022 | Pawtucket | Innovation Voucher | 60,000 | 10,000 | 50,000 | 50,000 | Design, Food & Custom Manufacturing | Supporting JRF in commercializing its new invention: Gif-O-Graf, an all-in-one animation system. | N/A |
| BluDAE Global Sustainability Inc. | 610 Ten Rod Road, #3NE North Kingstown, RI 02852 | 6/24/2022 | North Kingstown | Innovation Voucher | 54,452 | 4,500 | 49,952 | 18,699 | GreenTech | Supporting the testing, demonstrating, and improving the material characteristics of an innovative 'green' concrete building material. | \$18,699 disbursed in Q2 |
| US Extruders Inc. | 87 Tom Harvey Road Westerly, RI 02891 | 6/24/2022 | Westerly | Innovation Voucher | 72,744 | 29,089 | 43,655 | 43,654 | Manufacturing | Refining a recycling process to reduce and recycle existing fishing nets into a manageable size. | \$1,659 disbursed in Q2. Project is now completed. |



| 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 Measurement Systems | 303 Allens Ave., Providence, RI 02903 | 10/24/2023 | Providence | Innovation Voucher | 50,000 | - | 50,000 | 818 | Manufacturing | To investigate the effects of heat radiation and vibrations on the accuracy of a novel thickness measurement appararatus | \$818 disbursed in Q2 |
| SeaFresh U.S.A., Inc. | PO Box 398, North Kingstown, RI 02852 | 10/24/2023 | North Kingstown | Innovation Voucher | 60,000 | 10,000 | 50,000 | - | Manufacturing | To evaluate the suitability of a novel oxidation process to treat wastewater in order to reduce costs and environmental impact. | N/A |
| Avocet, LLC | 62 Baxter Street Charlestown, RI 02813 | 1/24/2023 | Charlestown | Innovation Voucher | 50,000 | - | 50,000 | 4,639 | GreenTech | To conduct a wind tunnel study and to study the computer fluid dynamics of Avocet's blade design to optimize the design for functionality. | \$4,639 disbursed in Q2 |
| XMark Labs LLC | 18 Maple Avenue, Ste. 112 Barrington, RI 02806 | 1/24/2023 | Barrington | Innovation Voucher | 124,639 | 74,705 | 49,934 | 18,101 | Manufacturing | Focused on Nosy [™] , a building efficiency sensor designed for retrofits in commercial buildings. Nosy provides building environment and usage data that helps building operators improve energy efficiency, monitor indoor air quality and streamline day to day operations. | N/A |
| Flux Marine, Ltd. | 500 Wood Street Unit 215 Bristol, RI 02809 | 1/24/2023 | Bristol | Innovation Voucher | 105,000 | 55,000 | 50,000 | - | Manufacturing | Leverage technology from the company's recently developed electric outboard motors and apply them to a new type of propulsion product. | N/A |
| A-Team Coastal, LLC | 91 Point Judith Rd. Ste. 26, Unit 347 Narragansett, RI 02882 | 1/24/2023 | Narragansett | Innovation Voucher | 50,000 | - | 50,000 | - | Agricultural | To test the product development of animal feed with the inclusion of sugar kelp. The infrastructure, analyses, expertise at URI, and resources will build the foundation and launch point for RWSG manufacturing and selling this new animal feed 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 |
|--|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|--------------------------|--|---|
| Fulford Manufacturing Company | 65 Tripps Lane East Providence, RI 02915 | 1/24/2023 | East Providence | Innovation Voucher | 66,250 | 16,250 | 50,000 | 50,000 | Manufacturing | To propel a significant opportunity for a new electric vehicle part that will inevitably lead to a whole new category of parts in the electric vehicle market. To launch this program, outside expertise for new tooling and a higher tonnage press is needed. | \$20,625 disbursed in Q2. Project is completed. |
| Desmark Industries, Inc. | 530 Wellington Avenue Cranston, RI 02910 | 4/24/2023 | Cranston | Innovation Voucher | 143,147 | 93,147 | 50,000 | 29,537 | Manufacturing | To support the development of integrating electronics and heat into warfighter uniforms by designing a system for efficient and dependable manufacturing of these specialty wearables. | New Project Approved; \$29,537 disbursed in Q2. |
| goTeff, Inc. | 214 Power St. Providence, RI 02906 | 4/24/2023 | Providence | Innovation Voucher | 50,000 | | 50,000 | 17,349 | Manufacturing | To conduct equipment testing and beta production runs to ensure product quality, consistency, and scalability of its snack product. The testing of the equipment is to be done so that a 3rd party contract manufacturing will buy all the equipment. | New Project Approved; \$17,349 disbursed in Q2 |
| Lenoss Medical, Inc. | 495 Hope St. #13 Bristol, RI 02809 | 4/24/2023 | Bristol | Innovation Voucher | 55,796 | 5,800 | 49,996 | - | Biomedical Innovation | To study the use of its biological bone implant technology to deliver drugs. The long-term goal is to treat both the acute bone fracture itself and the underlying disease causing the fracture, such as osteoporosis, at the time of surgery. | New project approved in Q2 |
| Guill Tool & Engineering Co., Inc. | 10 Pike St. West Warwick, RI 02893 | 4/24/2023 | West Warwick | Innovation Voucher | 106,200 | 56,200 | 50,000 | - | Manufacturing | To develop a microlayered 3D printer filament to produce iridescent printed components. The project will provide key learnings on how to adapt the underlying microlayer technology to enhance a wide array of various extruded end-products. | New project approved in Q2 |



| 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 |
|--------------------------------------|--|---------------|---------------------|-----------------------|--------------|------------------------|----------------------|-------------------------------|--------------------------|--|--|
| Iantrek, Inc. | 216 Weybosset St. Providence, RI 02903 | 6/26/2023 | Providence | Innovation Voucher | 49,600 | - | 49,600 | | Biomedical Innovation | To develop an fixture which is able to modify biotissue to a tightly toleranced thickness of approximately +/- 25 microns (+/- 0.0008"). The resulting tissue will then be packaged and made available as part of a medical device system used by ophthalmic surgeons for tissue reinforcement in conjunction with various surgical procedures involving the eye. | New project approved in Q2 |
| SmolTap, Inc. | 150 Chestnut St., Suite C Providence, RI 02903 | 6/26/2023 | Providence | Innovation Voucher | 110,000 | 60,000 | 50,000 | - | Biomedical Innovation | The project will work to address premature babies born between 28-42 weeks of gestation, as they have shown to have unique requirements for a lumbar puncture (spinal tap) procedure. | New project approved in Q2 |
| Kardio Status Inc. | 225 Dyer St. 2nd Floor Providence, RI 02903 | 6/26/2023 | Providence | Innovation Voucher | 50,000 | - | 50,000 | - | Biomedical Innovation | To develop innovative biometric signal processing algorithms using novel machine learning architectures for highly accurate classifying and medical forecasting derived from continuous clinical biometrics. | New project approved in Q2 |
| Modesys Technologies LLC | 30 Lyndhurst Ave. Providence, RI 02908 | 6/26/2023 | Providence | Innovation Voucher | 123,250 | 73,250 | 50,000 | - | Biomedical Innovation | The proejct will pursue the initial feasibility of a new method of ultrasound system for detection of breast cancer. They will design and test a novel imaging methodology based on a combination of ultrasonic and photoacoustic effects. | New project approved in Q2 |
| Total Innovation Network Matching | | | | | 10,917,461 | 7,206,604 | 4,294,442 | 3,469,908 | | | |
| Total Innovation Voucher | | | | | 7,866,763 | 2,623,590 | 5,243,103 | 4,480,909 | | | |
| Total Innovation Programs | | | | | 18,784,224 | 9,830,194 | 9,537,545 | 7,950,818 | | | |



| Recipient Name | Recipient Address | Award Date | Project Location | Municipality | Total Project Cost | Grant Amount | 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 | 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 | Facade improvements along Dexter Street, a public art installation to conceal overhead wires, and the provision of free public Wi-Fi within the commercial district. | N/A |
| 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 |
| 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. | N/A |
| 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 | 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 |
| 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 |



| Recipient Name | Recipient Address | Award Date | Project Location | Municipality | Total Project Cost | Grant Amount | Funds Disbursed to Date | Use of Funds | Modifications within the Quarter |
|-----------------|---|------------|--|--------------------|-----------------------|--------------|-------------------------------|--|----------------------------------|
| East Providence | 145 Taunton Ave., East Providence, RI 02914 | 5/22/2017 | Watchemoket Square | East Providence | 390,000 | 75,000 | 60,000 | 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. | N/A |
| 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. | N/A |
| 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 |
| Warwick | 3275 Post Rd., Warwick RI 02886 | 5/22/2017 | Conimicut Village Business District | Warwick | 130,000 | 69,000 | 69,000 | West Shore Road crosswalks. | N/A |



| Recipient Name | Recipient Address | Award Date | Project Location | Municipality | Total Project Cost | Grant Amount | Funds Disbursed to Date | Use of Funds | Modifications within the Quarter |
|------------------|---|------------|--------------------------------------|---------------------|-----------------------|--------------|-------------------------------|---|----------------------------------|
| 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 | 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 | 38,475 | 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 | 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 | 196,238 | Signage, street trees, solar bollards, bike racks, and street painting. | N/A |
| 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 |



| Recipient Name | Recipient Address | Award Date | Project Location | Municipality | Total Project Cost | Grant Amount | Funds Disbursed to Date | Use of Funds | Modifications within the Quarter |
|----------------|--|------------|-----------------------------------|--------------|-----------------------|--------------|-------------------------------|--|----------------------------------|
| 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 facade | Westerly | 525,000 | 233,000 | 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 |
| Total | | | | | 6,884,289 | 2,845,368 | 1,927,074 | | |



| Recipient Name | Recipient Address | Board Approval Date | Total Estimated Tax Credit Amount* | Total Tax Credits Certified to Date** | Committed Job Creation | Eligibility Term*** | 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. ⁶ | 1 W Exchange St., Suite 4B, Providence, RI 02903 | 2/22/2016 | 521,507 | - | 28 | 2018 - 2027 | De-obligated incentive |
| 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 | 881,256 | 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 |



| Recipient Name | Recipient Address | Board Approval Date | Total Estimated Tax Credit Amount* | Total Tax Credits Certified to Date** | Committed Job Creation | Eligibility Term*** | Modifications within the Quarter |
|----------------------------------|--|------------------------|---------------------------------------|--|---------------------------|------------------------|----------------------------------|
| 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 | 197,643 | 24 | 2017 - 2021 | N/A |
| Surplus Solutions, LLC | 2010 Diamond Hill Rd., Woonsocket, RI 02895 | 12/19/2016 | 454,681 | 220,006 | 16 | 2018 - 2027 | N/A |
| Virgin Pulse, Inc. | 75 Fountain St., Providence, RI 02902 | 12/19/2016 | 2,501,073 | 1,549,565 | 292 | 2018 - 2027 | N/A |
| Johnson & Johnson Services, Inc. | 1 Ship St., Providence, RI 02903 | 1/23/2017 | 4,425,860 | - | 75 | 2019 - 2028 | N/A |



| Recipient Name | Recipient Address | Board Approval Date | Total Estimated Tax Credit Amount* | Total Tax Credits Certified to Date** | Committed Job Creation | Eligibility Term*** | Modifications within the Quarter |
|---|---|------------------------|---------------------------------------|--|---------------------------|------------------------|----------------------------------|
| Whiting & Davis, LLC ²⁴ | TBD | 1/23/2017 | 255,221 | - | 15 | 2018 - 2027 | De-obligated incentive |
| United Natural Foods, Inc. | 555 Valley St., Providence, RI 02908 | 2/27/2017 | 1,873,805 | 1,707,007 | 150 | 2018 - 2027 | N/A |
| eMoney Advisor Holdings, LLC ⁶ | 100 Westminster St., Providence, RI 02903 | 3/27/2017 | 3,162,196 | - | 100 | 2019 - 2028 | De-obligated incentive |
| VistaPrint Corporate Solutions ⁶ | 217 Westminster St., Providence, RI 02903 | 5/22/2017 | 2,244,546 | | 125 | 2019 - 2028 | De-obligated incentive |
| Magellan HRSC, Inc. ⁶ | 130 Bellevue Ave., Ste., 201, Newport, RI 02840 | 9/5/2017 | 2,138,662 | | 75 | 2020 - 2029 | De-obligated incentive |
| Alliance Paper Company, Inc. | 33 India St., Pawtucket, RI 02860 | 10/30/2017 | 296,794 | - | 20 | 2019 - 2028 | N/A |



| Recipient Name | Recipient Address | Board Approval Date | Total Estimated Tax Credit Amount* | Total Tax Credits Certified to Date** | Committed Job Creation | Eligibility Term*** | Modifications within the Quarter |
|---|---|------------------------|---------------------------------------|--|---------------------------|------------------------|----------------------------------|
| Xeros, Inc. | 195 Dupont Dr., Providence, RI 02907 | 10/30/2017 | 784,973 | - | 25 | 2019 - 2028 | N/A |
| Gotham Greens Holdings, LLC | 586 Atwells Ave., Providence, RI 02909 | 11/20/2017 | 934,610 | 132,846 | 68 | 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 | 487,981 | 146 | 2021 - 2030 | Increase by 478,981 in Q2 |
| Advertising Ventures, Inc. ⁶ | 20 Risho Ave., East Providence, RI 02914 | 5/21/2018 | 260,000 | - | 10 | 2019 - 2028 | De-obligated incentive |
| Infinity Meat Solutions, LLC | 60 Compass Cir., North Kingstown, RI 02852 | 5/21/2018 | 9,484,000 | 387,749 | 702 | 2021 - 2030 | N/A |



| Recipient Name | Recipient Address | Board Approval Date | | Total Tax Credits Certified to Date** | Committed Job Creation | Eligibility Term*** | Modifications within the Quarter |
|---|---|------------------------|-----------|--|---------------------------|------------------------|----------------------------------|
| iXblue Defense Systems, Inc. ⁶ | 27 Wellington Rd., Lincoln RI 02865 | 5/21/2018 | 1,032,000 | - | 22 | 2020 - 2029 | De-obligated incentive |
| 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 |
| Custom & Miller Box | 60 Delta Dr., Pawtucket, RI 02860 | 1/28/2019 | 612,000 | - | 42 | 2021 - 2030 | N/A |
| GEV Wind Power US, LLC ²⁴ | 51 Circuit Dr., North Kingstown, RI 02852 | 6/24/2019 | 1,930,000 | - | 123 | 2021 - 2030 | De-obligated incentive |
| Aretec, Inc. ²⁴ | 225 Dyer St., Providence, RI 02903 (CIC Providence) | 7/22/2019 | 800,000 | - | 40 | 2021 - 2030 | De-obligated incentive |



| Recipient Name | Recipient Address | Board Approval Date | Total Estimated Tax Credit Amount* | Total Tax Credits Certified to Date** | Committed Job Creation | Eligibility Term*** | Modifications within the Quarter |
|---|---|------------------------|---------------------------------------|--|---------------------------|------------------------|----------------------------------|
| Boston Energy Wind Power Services, Inc. ²⁴ | 225 Dyer St., Providence, RI 02903 (CIC Providence) | 8/26/2019 | 866,250 | | 52 | 2021 - 2030 | De-obligated incentive |
| SenTec, Inc. ⁶ | 40 Albion Rd., Lincoln, RI 02865 | 12/16/2019 | 518,250 | - | 17 | 2021 - 2030 | De-obligated incentive |
| smartShift Technologies, Inc. ²⁴ | TBD | 1/27/2020 | 1,693,500 | - | 43 | 2021 - 2030 | De-obligated incentive |
| Resh, Inc. | 1 Reservoir Rd., Smithfield, RI 02917 | 1/27/2020 | 735,000 | - | 41 | 2021 - 2030 | N/A |
| Response Technologies, LLC | 538 Main St., Coventry, RI 02816 | 1/27/2020 | 675,000 | - | 37 | 2021 - 2030 | N/A |
| Change Healthcare ²⁴ | 100 Freight St., Pawtucket, RI 02860 | 2/27/2020 | 480,000 | - | 27 | 2021-2030 | De-obligated incentive |



| Recipient Name | Recipient Address | Board Approval Date | Total Estimated Tax Credit Amount* | Total Tax Credits Certified to Date** | Committed Job Creation | Eligibility Term*** | Modifications within the Quarter |
|-----------------|---|--------------------------|---------------------------------------|--|---------------------------|------------------------|----------------------------------|
| Future Foam | 538 Main St., Coventry, RI 02816 | 7/16/2020 | 370,500 | - | 25 | 2021 - 2030 | N/A |
| Infosys Limited | 75 Fountain St., Providence, RI 02902 | 12/18/2017, 2/19/2021 | 12,909,000 | - | 1,000 | 2020 - 2029 | N/A |
| MTX Group | TBD Providence, RI | 10/25/2021 | 3,505,500 | - | 125 | 2021 - 2030 | N/A |
| Flux Marine | 3 Division St., East Greenwich, RI 02818 | 3/28/2022 | 1,857,750 | - | 80 | 2023 - 2032 | N/A |
| Regent Craft | 150 Airport Road, North Kingstown, RI | 6/1/2022 | 13,358,250 | - | 300 | 2023 - 2032 | N/A |
| Breeze Airways | 6340 S 3000 E Suite 500, Cottonwood Heights, UT 84121 | 9/20/2022 | 2,918,250 | - | 116 | 2025 - 2034 | N/A |
| Total | | | 98,053,134 | 5,564,053 | | | |



| Recipient Name* | Project Name ¹² | Project Name | Recipient Address | Award Board Approval Date | Project Location | | Approved Rebuild Tax Credit Amount | Approved Sales and Use Tax Amount | Amount of Rebuild Tax Credits Certified to Date | Amount of Sales and Use Tax Rebated to Date | Modifications within the Quarter |
|-----------------------------------|--|-----------------------|--|------------------------------|---------------------|------------|---------------------------------------|---|---|---|-------------------------------------|
| Bourne Avenue Capital Partners | Bourne Ave. Capital Partners | Louttit Laundry | 93 Cranston St., Providence, RI 02907 | 1/25/2016 | Providence | 10,117,413 | 2,733,000 | 271,239 | 2,132,714 | 127,442 | N/A |
| John M. Corcoran & Co., LLC | John M. Corcoran & Co. | Providence Commons | 10 Park Row West, Providence, RI 02903 | 1/25/2016 | Providence | 54,440,000 | 5,583,333 | 1,135,555 | 4,485,000 | 600,000 | N/A |
| 78 Fountain JV Owner, LLC | 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 | 5,503,607 | 851,704 | N/A |
| Omni Development Corporation | WinnDevelopment and Omni Development | Prospect Heights | 810 Eddy St., Providence RI, 02905 | 3/28/2016 | Pawtucket | 12,192,000 | 3,657,600 | 180,940 | 3,657,600 | - | N/A |
| Providence Capital III, LLC | Providence Capital III | Union Trust | 100 Dorrance St., Box #17, Providence, RI 02903 | 3/28/2016 | Providence | 14,585,160 | 1,091,587 | 271,040 | 896,996 | 194,591 | N/A |
| Union Mill, LLC | Union Mill LLC | Pontiac Mills | 334 Knight St., Warwick, RI 02886 | 5/23/2016 | Warwick | 34,578,036 | 3,626,403 | 500,000 | 3,626,403 | 412,443 | N/A |



| Recipient Name* | Project Name ¹² | Project Name | Recipient Address | Award Board Approval Date | Project Location | | Approved Rebuild Tax Credit Amount | Approved Sales and Use Tax Amount | Amount of Rebuild Tax Credits Certified to Date | Amount of Sales and Use Tax Rebated to Date | Modifications within the Quarter |
|---|---|---------------------------------|--|------------------------------|---------------------|-------------|---------------------------------------|---|---|---|-------------------------------------|
| D'Ambra Warwick Hotel, LLC** | D'Ambra Warwick Hotel LLC | Warwick Hyatt Hotel | 800 Jefferson Blvd., Warwick, RI 02886 | 6/27/2016 | Warwick | 23,795,292 | 1,366,991 | 345,000 | 1,062,430 | 531,513 | N/A |
| Zakopane Realty, LLC | Ocean State Jobbers, Inc. | 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 | 2,480,000 | 1,232,060 | N/A |
| Finlay Extracts & Ingredients USA, Inc. | Finlay Extracts & Ingredients USA, Inc. | Finlay | 81 Ocean State Dr., North Kingstown, RI 02852 | 8/10/2016 | North Kingstown | - | - | - | - | - | N/A |
| Urban Smart Growth, LLC | Urban Smart Growth, LLC | Hope Artiste | 1005 Main St., Ste. 1220, Pawtucket, RI 02860 | 9/26/2016 | Pawtucket | 38,862,809 | 3,569,657 | 790,000 | 3,569,657 | 450,597 | N/A |
| Virgin Pulse, Inc.** | Virgin Pulse | Virgin Pulse | 75 Fountain St., Providence, RI 02902 | 12/19/2016 | Providence | 10,800,000 | 3,240,598 | 341,798 | 1,740,985 | 110,748 | N/A |
| SSL Partner, LLC | 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 | 14,213,836 | 734,189 | N/A |



<u>Rebuild Rhode Island Tax Credit</u>

| Recipient Name* | Project Name ¹² | Project Name | Recipient Address | Award Board Approval Date | Project Location | Total Estimated Project Cost | Approved Rebuild Tax Credit Amount | Approved Sales and Use Tax Amount | Amount of Rebuild Tax Credits Certified to Date | Amount of Sales and Use Tax Rebated to Date | Modifications within the Quarter |
|---|---|---------------------|--|------------------------------|---------------------|---------------------------------|---------------------------------------|---|---|---|-------------------------------------|
| Wexford Development, LLC | Wexford Science & Technology, 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 | 8,354,910 | 700,000 | N/A |
| 110 North Main, LLC and 110 North Main Management, LLC | | The Edge | 169 Canal St., Providence, RI 02903 | 5/22/2017 | Providence | 56,885,000 | | 1,000,000 | 3,000,000 | 537,176 | N/A |
| TPG 100 Sabin Hotel, LLC | 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 | 500 | 132,316 | N/A |
| Waldorf Capital Partners, LLC | 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 | 3,093,414 | 452,050 | N/A |
| Gotham Greens Holdings, LLC | 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. | 819,000 | - | N/A |
| Infosys Limited | Infosys Limited | Infosys | 75 Fountain St., Providence, RI 02902 | 12/18/2017 | Providence | 8,500,000 | 750,000 | 100,000 | - | - | N/A |



| Recipient Name* | Project Name ¹² | Project Name | Recipient Address | Award Board Approval Date | Project Location | | Approved Rebuild Tax Credit Amount | Approved Sales and Use Tax Amount | Amount of Rebuild Tax Credits Certified to Date | Amount of Sales and Use Tax Rebated to Date | Modifications within the Quarter |
|---------------------------------|-------------------------------------|----------------------------|--|------------------------------|---------------------|-------------|---------------------------------------|---|---|---|-------------------------------------|
| Cornish Associates LP | 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 | 10,571,379 | 336,356 | N/A |
| Sprague Street Owner, LLC | 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 | 1,000,000 | 81,185 | N/A |
| Immunex RI Corporation | Immunex Rhode Island Corporation | Immunex RI Corporation | 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 Corporation | Electric Boat | 165 Dillabur Ave., North Kingstown, RI 02852 | 5/21/2018 | North Kingstown | 792,100,000 | 2,000,000 | 18,000,000 | 450,491 | 3,219,958 | N/A |
| Infinity Meat Solutions, LLC | Infinity Meat Solutions, LLC | Infinity Meat Solutions | 60 Compass Cir., North Kingstown, RI 02852 | 5/21/2018 | North Kingstown | 110,200,000 | 1,915,000 | 1,800,000 | 689,400 | 1,388,172 | N/A |
| Rubius Therapeutics Inc. | s, Rubius Therapeutics, Inc. | Rubius Therapeutics | 100 Technology Way, Smithfield, RI 02917 | 6/28/2018 | Smithfield | - | - | - | - | - | N/A |



| Recipient Name* | Project Name ¹² | Project Name | Recipient Address | Award Board Approval Date | Project Location | Total Estimated Project Cost | Approved Rebuild Tax Credit Amount | Approved Sales and Use Tax Amount | Amount of Rebuild Tax Credits Certified to Date | Amount of Sales and Use Tax Rebated to Date | Modifications within the Quarter |
|---------------------------------------|---|----------------------|---|------------------------------|---------------------|---------------------------------|---------------------------------------|---|---|---|-------------------------------------|
| Steeple Street RI, LLC | 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 Newpor | t City of Newport | Innovate Newport | 513 Broadway, Newport, RI 02840 | 12/17/2018 | Newport | 8,342,305 | 2,378,123 | N/A – Tax Exempt. | 2,140,288 | - | N/A |
| BAC CVP Aloft, LLC | BAC CVP Aloft LLC | Aloft Hotel | 191 Dorrance St., Providence, RI 02903 | 1/28/2019 | Providence | 55,232,857 | 100,000 | 1,500,000 | - | 970,847 | V N/A |
| Farm Fresh Rhode Island | 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. | 2,222,222 | - | N/A |
| Pawtucket Development Group LLC | Pawtucket b, 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 |
| Blount Fine Foods Corporation | Blount Fine Foods Corporation | Blount Fine Foods | 383 Water Street, Warren, RI 02885 | 2/26/2020 | Warren | 10,400,000 | 1,000,000 | 269,808 | 400,000 | - | N/A |



| Recipient Name* | Project Name ¹² | Project Name | Recipient Address | Award Board Approval Date | Project Location | | Approved Rebuild Tax Credit Amount | Approved Sales and Use Tax Amount | Amount of Rebuild Tax Credits Certified to Date | Amount of Sales and Use Tax Rebated to Date | Modifications within the Quarter |
|-----------------------------------|--------------------------------------|-----------------------|---|------------------------------|---------------------|------------|---------------------------------------|---|---|---|---|
| Mearthane Products Corporation | Mearthane Products Corporation | Mearthane Products | 100 Founders Dr., Woonsocket, RI 02895 | 2/26/2020 | Woonsocket | 4,075,000 | 815,000 | 63,000 | - | - | N/A |
| RCG Armory Park View, LLC | RCG Armory Park View, LLC | Parade Street | 31 Parade Street, Providence, RI 02909 | 2/26/2020 | Providence | 5,052,499 | 1,000,000 | 196,910 | - | - | N/A |
| 556 Atwells, LLC | 556 Atwells, LLC | Strive Lofts | 556 Atwell Avenue, Providence, RI 02909 | 2/26/2020 | Providence | 10,039,767 | 750,000 | 108,171 | 525,000 | 137,000 | Certified Tax Credits in the amount of 525,000 and 137,000 in Sales Tax in Q2 |
| Peyser Real Estate Group, LLC | Peyser Real Estate Group, LLC | Dexter Street | 71 Dexter Street, Pawtucket, RI 02860 | 2/26/2020 | Pawtucket | 43,588,986 | 2,000,000 | 1,000,000 | - | - | N/A |
| 30 Kennedy Partners, LLC | 30 Kennedy Partners, LLC | Hotel Beatrice | 59 Westminster St., Providence, RI 02909 | 6/22/2020 | Providence | 19,353,550 | 100,000 | 750,000 | 90,000 | 750,000 | N/A |
| Fuller Mill Realty, LLC | Fuller Mill Realty LLC | Fuller Mill | 151 Exchange St., Pawtucket, RI 02860 | 6/22/2020 | Pawtucket | 6,951,466 | 450,000 | 169,680 | - | - | N/A |



| Recipient Name* | Project Name ¹² | Project Name | Recipient Address | Award Board Approval Date | Project Location | | Approved Rebuild Tax Credit Amount | Approved Sales and Use Tax Amount | Amount of Rebuild Tax Credits Certified to Date | Amount of Sales and Use Tax Rebated to Date | Modifications within the Quarter |
|--|--|---|--|------------------------------|---------------------|-------------|---------------------------------------|---|---|---|-------------------------------------|
| Nexus Holdings LL | C Nexus Holdings LLC | Nexus Lofts | 49 North Union St., Pawtucket, RI 02860 | 6/22/2020 | Pawtucket | 7,597,795 | 500,000 | - | - | - | N/A |
| ARTech HUB, LLC | , ARTech HUB, LLC | Millrace District I (ARTech) | 68 S. Main St., Woonsocket, RI 02895 | 6/22/2020 | Woonsocket | 21,896,896 | 1,000,000 | 161,700 | - | - | N/A |
| Link ST LLC | Link Street, LLC | Parcel 6 | S Main St., Providence, RI 02903 | 6/22/2020 | Providence | 29,316,779 | 3,250,000 | - | - | - | N/A |
| Rhode Island Waterfront Enterprises, LLC | Rhode Island Waterfront Enterprise, LLC | South Quay Marine Terminal | 649 Waterfront Drive, East Providence 02914 | 7/16/2020 | East Providence | 103,364,854 | 15,000,000 | - | - | - | N/A |
| Pebb 33 Bassett Providence LLC | Pebb 33 Bassett Providence LLC | Merchant Oversees | 33 Bassett St., Providence, RI 02903 | 9/22/2020 | Providence | - | - | - | - | - | N/A |
| The Woonsocket Neighborhood Development Corporation | The Woonsocket Neighborhood Development Corporation | Millrace District II (Island Place) | 15 Island Place, Woonsocket, RI 02895 | 9/22/2020 | Woonsocket | 7,693,013 | 1,000,000 | - | - | - | N/A |



<u>Rebuild Rhode Island Tax Credit</u>

| Recipient Name* | Project Name ¹² | Project Name | Recipient Address | Award Board Approval Date | Project Location | | Approved Rebuild Tax Credit Amount | Approved Sales and Use Tax Amount | Amount of Rebuild Tax Credits Certified to Date | Amount of Sales and Use Tax Rebated to Date | Modifications within the Quarter |
|--------------------------------------|--------------------------------------|-----------------------------------|--|------------------------------|---------------------|-------------|---------------------------------------|---|---|---|-------------------------------------|
| Southside Community Land Trust | Southside Community Land Trust | 404 Broad Street | 404 Broad St, Providence, RI 02907 | 9/22/2020 | Providence | 3,739,921 | 610,000 | - | - | - | N/A |
| 401 Tech Bridge | 401 Tech Bridge | 401 TechBridge | 1170 East Main Road, Portsmouth, RI 02871 | 12/8/2020 | Portsmouth | - | - | | - | - | De-obligated incentive |
| 16 Broad Street, LLC | 16 Broad Street, LLC | 16 Broad St | 16 Broad St., Westerly, RI 02891 | 12/21/2020 | Westerly | 1,516,800 | 142,300 | - | - | - | N/A |
| JK Equities, LLC | JK Equities | Jk Equities Moshassuck | 1 Moshassuck St., Pawtucket, RI 02860 | 12/21/2020 | Pawtucket | 20,134,477 | 3,750,000 | 190,000 | - | - | N/A |
| Fortuitous Tidewate OZ, LLC | er Tidewater Landing | Tidewater Landing - Phase I | Division St, Pawtucket, RI | 2/5/2021 | Pawtucket | 284,133,510 | 10,000,000 | 4,000,000 | - | - | N/A |
| Arctic Mill Realty Partners,LLC | Arctic Mill Realty Partners, LLC | Arctic Mill | 33 Factory St., West Warwick, RI 02893 | 6/28/2021 | West Warwick | 31,560,886 | 1,000,000 | - | - | - | N/A |



<u>Rebuild Rhode Island Tax Credit</u>

| Recipient Name* | Project Name ¹² | Project Name | Recipient Address | Award Board Approval Date | Project Location | | Approved Rebuild Tax Credit Amount | Approved Sales and Use Tax Amount | Amount of Rebuild Tax Credits Certified to Date | Amount of Sales and Use Tax Rebated to Date | Modifications within the Quarter |
|--|--|----------------------------------|--|------------------------------|---------------------|------------|---------------------------------------|---|---|---|----------------------------------|
| East Greenwich Partners, LLC | East Greenwich Partners, LLC | 461 Main Street | 461 Main St., East Greenwich, RI 02818 | 6/28/2021 | East Greenwich | 5,776,443 | 724,714 | - | - | - | N/A |
| Branch Holdings LLC/Branch Acquisitions LLC | Branch Holdings LLC/ Branch Acquisitions LLC | Wanskuck Mill | 715-765 Branch Ave., Providence, RI 02904 | 6/28/2021 | Providence | 46,271,200 | 1,000,000 | - | - | - | N/A |
| 390 Pine St, LLC | 390 Pine St, LLC | 390 Pine Street | 390 Pine St, Providence, RI 02903 | 9/2/2021 | Pawtucket | 3,714,153 | 600,000 | - | - | - | N/A |
| Miniature Casting Corporation | Minitaure Casting | Miniature Casting | 21 Slater Road, Cranston, RI 02920 | 9/27/2021 | Cranston | 3,246,300 | 410,000 | - | - | - | N/A |
| Studley Building Enterprises LLC and DMP Studley LLC | The Studley Building Entreprrises LLC | The Studley Building | 82-86 Weybosset St, Providence, RI 02903 | 3/27/2022 | Providence | 17,924,895 | 100,000 | 300,000 | - | - | N/A |
| High Rock Westminster Street, LLC | High Rock Westminster Street LLC | 111 , Westminster Superman | 111 Westminster St, Providence RI 02903 | 3/28/2022 | Providence | 17,924,895 | 15,000,000 | - | - | - | N/A |
| Totals | | | | | | | 156,788,303 | 45,338,025 | 76,725,832 | 13,950,348 | |



Tax Increment Financing

<u>R.I.G.L. § 42-64.21-8(a), (c)</u>

| 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 | 1,107,234 | Increased funds disbursed by \$104,705.07 |
| D'Ambra Warwick Hotel, LLC | Warwick Hyatt Hotel | 800 Jefferson Blvd., Warwick, RI 02886 | 6/27/2016 | Warwick | 23,795,292 | 3,500,000 | 893,396 | Increased funds disbursed by \$73,571.99 |
| SAT Development, LLC ¹² | 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 | 1,044,911 | Increased funds disbursed by \$139,360.44 |
| 30 Kennedy Partners, LLC | Hotel Beatrice | 100 Westminster St., Ste. 1700, Providence, RI 02903 | 6/26/2017 | Providence | 19,353,550 | 4,250,000 | 565,907 | Increased funds disbursed by \$422,400.88 |
| 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 | 624,722 | Increased funds disbursed by \$56,989.50 |



Tax Increment Financing

<u>R.I.G.L. § 42-64.21-8(a), (c)</u>

| Recipient Name | Project Name | Recipient Address | Award Date | Project Location | Project Cost | Tax Increment Financing Amount | Funds Disbursed to Date | Modifications within the Quarter |
|------------------------------|---------------------------|---|------------|---------------------|--------------|-----------------------------------|----------------------------|-------------------------------------|
| Hammetts Wharf, LLC | Hammetts Wharf | 20 Newman Ave., Ste. 1005, East Providence, RI 02916 | 7/20/2018 | Newport | 28,300,000 | 3,500,000 | 925,806 | 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 |
| Peyser Real Estate Group | Dexter Street Commons | 71 Dexter Street, Pawtucket, RI 02860 | 12/8/2020 | Pawtucket | 43,588,986 | 8,413,125 | - | N/A |
| Fortuitous Tidewater OZ, LLC | Tidewater Landing Phase I | Division St, Pawtucket, RI | 2/5/2021 | Pawtucket | 284,133,510 | 36,242,350 | - | N/A |
| Total | | | | | 606,039,584 | 80,055,475 | 5,161,976 | |



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 | Tax Increment Financing Amount | Funds Disbursed to Date | Modifications within the Quarter |
|----------------|--------------------------|--|------------|------------------|--------------|--------------------------------------|----------------------------|-------------------------------------|
| Providence | Residence Inn | 1140 Reservoir Ave., Cranston, RI 02920 | 2/22/2016 | Providence | 59,770,703 | 246,597 | \$- | N/A |
| West Greenwich | Immunex RI | 40 Technology Way, West Greenwich, RI 02817 | 4/10/2018 | West Greenwich | 165,135,000 | 179,829 | - | N/A |
| Smithfield | Rubius Therapeutics | 100 Technology Way, Smithfield, RI 02917 | 6/28/2018 | Smithfield | 188,000,000 | 180,000 | 40,000 | N/A |
| Johnston | Blue Water Property, LLC | Hartford Ave, Johnston, RI 02919 | 9/27/2021 | Johnston | 390,000,000 | 1,538,927 | - | N/A |
| Total | | | | | 802,905,703 | 2,145,353 | 40,000 | |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------------------|---------------------------|--|--|----------------------------------|
| Ryan | Abranovic | 9/20/2016 | \$900.00 | \$1,112.00 | N/A |
| Toni-Marie | Achilli | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Matthew | Adams | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Rachael | Adams | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Lily | Aguiar | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| David | Ahern | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Kerri | Alexander | 9/20/2016 | \$6,000.00 | Not eligible to claim award. | N/A |
| Kevin | Alexander | 9/20/2016 | \$6,000.00 | \$3,896.00 | N/A |
| Desiree | Amoriggi Van Nostrand | 9/20/2016 | \$1,000.00 | \$1,000.00 | N/A |
| Rebekah | Aubin | КН | \$4,000.00 | \$4,000.00 | N/A |
| Sergey | Avanesov | 9/20/2016 | \$4,000.00 | \$4,149.00 | N/A |
| Melissa | Bagga | 9/20/2016 | \$5,741.00 | Not eligible to claim award. | N/A |
| Ashley | Baldwin | 9/20/2016 | \$5,078.00 | \$6,000.00 | N/A |
| John | Barros | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Rafael | Bazan | 9/20/2016 | \$1,920.00 | \$1,900.00 | N/A |
| Michael | Beland | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Renee | Bell | 9/20/2016 | \$2,956.00 | \$2,956.00 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|-------------|-----------|---------------------------|--|--|----------------------------------|
| Ryan | Bell | 9/20/2016 | \$2,424.00 | \$102.00 | N/A |
| Derek | Benn | 9/20/2016 | \$3,533.00 | \$3,533.00 | N/A |
| Jeffrey | Bento | 9/20/2016 | \$6,000.00 | \$4,869.00 | N/A |
| Kyeremateng | Boateng | 9/20/2016 | \$6,000.00 | Not eligible to claim award. | N/A |
| Camille | Bobiak | 9/20/2016 | \$3,184.00 | Not eligible to claim award. | N/A |
| Jordan | Boisclair | 9/20/2016 | \$2,493.00 | \$1,870.00 | N/A |
| Mason | Bourdeau | 9/20/2016 | \$2,624.00 | \$1,893.00 | N/A |
| Jennifer | Bousquet | 9/20/2016 | \$4,494.00 | \$4,494.00 | N/A |
| Susan | Broccoli | 9/20/2016 | \$1,000.00 | \$1,000.00 | N/A |
| Andrew | Brown | 9/20/2016 | \$3,123.00 | \$4,000.00 | N/A |
| Nathan | Brown | 9/20/2016 | \$1,786.00 | \$3,919.00 | N/A |
| Victoria | Butler | 9/20/2016 | \$2,894.00 | \$2,911.00 | N/A |
| Aaron | Butler | 9/20/2016 | \$1,197.00 | \$950.00 | N/A |
| Corey | Cantrell | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Beth | Caparelli | 9/20/2016 | \$3,680.00 | \$6,000.00 | N/A |
| Jeremy | Cargilo | 9/20/2016 | \$2,842.00 | \$3,211.00 | N/A |
| Stephanie | Carlson | 9/20/2016 | \$4,000.00 | \$3,897.00 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|------------|---------------------------|--|--|----------------------------------|
| Drew | Chambers | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Patrick | Chen | 9/20/2016 | \$2,368.00 | \$2,368.00 | N/A |
| Jessica | Claflin | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Paige | Clarkin | 9/20/2016 | \$3,158.00 | \$2,188.00 | N/A |
| Tavin | Clary | 9/20/2016 | \$874.00 | \$5,673.00 | N/A |
| Jason | Codding | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Dylan | Conlon | 9/20/2016 | \$3,289.00 | \$2,015.00 | N/A |
| Jessica | Corvese | 9/20/2016 | \$3,710.00 | \$3,156.00 | N/A |
| Courtney | Crone | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Christa | Cronk | 9/20/2016 | \$1,530.00 | \$1,688.00 | N/A |
| Eric | DaCosta | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Valery | Danilack | 9/20/2016 | \$2,619.00 | \$1,513.00 | N/A |
| Miriam | Dash | 9/20/2016 | \$2,875.00 | \$3,546.00 | N/A |
| Miguel | De Almeida | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Emma | DeCourcy | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Dana | Demers | 9/20/2016 | \$1,607.00 | \$1,607.00 | N/A |
| Stephen | Dion | 9/20/2016 | \$3,641.00 | \$3,156.00 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|----------------------------------|
| Michael | Donovan | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Joshua | Doughty | 9/20/2016 | \$1,000.00 | \$1,000.00 | N/A |
| Jennifer | Douglas | 9/20/2016 | \$3,600.00 | \$3,516.00 | N/A |
| Ian | Doyle | 9/20/2016 | \$1,536.00 | \$1,540.00 | N/A |
| Sara | Driscoll | 9/20/2016 | \$4,000.00 | \$2,514.00 | N/A |
| Shane | Driscoll | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Conor | Duggan | 9/20/2016 | \$3,684.00 | Not eligible to claim award. | N/A |
| Lindsay | Dulude | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Arielle | Fernberg | 9/20/2016 | \$2,438.00 | \$2,123.00 | N/A |
| Matthew | Ferro | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Amy | Fields | 9/20/2016 | \$2,895.00 | \$2,769.00 | N/A |
| Jacob | Findlay | 9/20/2016 | \$4,000.00 | Not eligible to claim award. | N/A |
| Jean | Finkelman | 9/20/2016 | \$2,217.00 | \$600.00 | N/A |
| James | Foley | 9/20/2016 | \$1,518.00 | \$3,140.00 | N/A |
| Sean | Foster | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Sheila | Fournier | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| James | Frink Jr | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|----------------|-----------|---------------------------|--|--|----------------------------------|
| Nicholas | Gagnon | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Jessica | Galatro | 9/20/2016 | \$5,675.00 | \$5,675.00 | N/A |
| Junior | Garcia | 9/20/2016 | \$2,291.00 | \$1,773.00 | N/A |
| Dioscaris | Garcia | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Michael | Geremia | 9/20/2016 | \$1,317.00 | \$1,093.00 | N/A |
| Brandon | Gillett | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Ray | Goddard | 9/20/2016 | \$2,063.00 | \$3,422.00 | N/A |
| Alan | Golde Jr | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Kathryn | Golec | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Carlos | Gomes | 9/20/2016 | \$1,200.00 | \$883.00 | N/A |
| Morena | Gomes | 9/20/2016 | \$1,813.00 | \$1,813.00 | N/A |
| Daniel | Goodier | 9/20/2016 | \$3,623.00 | \$4,000.00 | N/A |
| Jacob | Gottier | 9/20/2016 | \$3,891.00 | \$4,000.00 | N/A |
| Jeffrey | Goulart | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Rachel | Gouveia | 9/20/2016 | \$2,060.00 | \$2,135.00 | N/A |
| Steven | Gray | 9/20/2016 | \$6,000.00 | Not eligible to claim award. | N/A |
| Richard (Mike) | Guernsey | 9/20/2016 | \$3,189.00 | Not eligible to claim award. | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|-------------|---------------|---------------------------|--|--|----------------------------------|
| Christopher | Halladay | 9/20/2016 | \$5,165.00 | \$6,000.00 | N/A |
| Emily | Hart | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Katherine | Hart | 9/20/2016 | \$4,668.00 | \$4,857.00 | N/A |
| Phinnara | Has | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Mitchell | Haughton | 9/20/2016 | \$3,774.00 | Not eligible to claim award. | N/A |
| Sean | Hersey | 9/20/2016 | \$5,442.00 | \$6,000.00 | N/A |
| Joshua | Hohlfelder | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Nathaniel | Hohlfelder | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Steven | Holden | 9/20/2016 | \$3,950.00 | \$3,950.00 | N/A |
| Allison | Hubbard | 9/20/2016 | \$981.00 | \$981.00 | N/A |
| Andrew | Hulton | 9/20/2016 | \$5,007.00 | \$5,991.00 | N/A |
| Nicole | Jacavone | 9/20/2016 | \$3,520.00 | \$3,520.00 | N/A |
| Kristen | Jessen-Balint | 9/20/2016 | \$6,000.00 | \$1,152.00 | N/A |
| Brian | Johnson | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Kevin | Joye | 9/20/2016 | \$6,000.00 | \$4,876.00 | N/A |
| Kara | Kilmartin | 9/20/2016 | \$5,688.00 | \$5,688.00 | N/A |
| Dylan | Kirby | 9/20/2016 | \$3,960.00 | \$3,959.00 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|--------------------|---------------------------|--|--|----------------------------------|
| Marc | Kishfy | 9/20/2016 | \$3,674.00 | \$3,995.00 | N/A |
| Melissa | Kocon | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Kyle | Kossak | 9/20/2016 | \$3,585.00 | Not eligible to claim award. | N/A |
| Kevin | Laird | 9/20/2016 | \$1,451.00 | \$1,451.00 | N/A |
| Manuela | Lescault | 9/20/2016 | \$1,930.00 | \$1,930.00 | N/A |
| Caitlin | Levesque | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Joseph | Looney | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| John | Luca | 9/20/2016 | \$3,308.00 | \$1,620.00 | N/A |
| Gary | Luiz | 9/20/2016 | \$3,268.00 | \$3,268.00 | N/A |
| Erin | Mahoney | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Brian | Malachowski | 9/20/2016 | \$4,158.00 | \$4,268.00 | N/A |
| Meaghan | Mallette | 9/20/2016 | \$5,111.00 | \$5,111.00 | N/A |
| Kayla | Mardo | 9/20/2016 | \$4,518.00 | \$4,204.00 | N/A |
| Thomas | Maresca | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Mindy | Marshall | 9/20/2016 | \$3,208.00 | Not eligible to claim award. | N/A |
| Catherine | McArdle-Sedlor, DC | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Jefferson | McCloud | 9/20/2016 | \$3,326.00 | Not eligible to claim award. | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|----------------------------------|
| Eric | McDonald | 9/20/2016 | \$2,749.00 | \$2,454.00 | N/A |
| Christine | Medeiros | 9/20/2016 | \$5,348.00 | \$5,348.00 | N/A |
| Danielle | Medeiros | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Grace | Medley | 9/20/2016 | \$2,400.00 | Not eligible to claim award. | N/A |
| Justin | Meninno | 9/20/2016 | \$3,463.00 | \$3,688.00 | N/A |
| Brandon | Migliore | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Jennifer | Mileikowsky | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Allen | Mills | 9/20/2016 | \$3,111.00 | Not eligible to claim award. | N/A |
| John | Molina | 9/20/2016 | \$2,319.00 | Not eligible to claim award. | N/A |
| Ryan | Morin | 9/20/2016 | \$923.00 | \$3,568.00 | N/A |
| Lisa | Mues | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Kyle | Murphy | 9/20/2016 | \$3,883.00 | \$4,000.00 | N/A |
| Ryan | Nadeau | 9/20/2016 | \$3,669.00 | \$3,669.00 | N/A |
| Hong | Nguyen | 9/20/2016 | \$2,595.00 | \$2,242.00 | N/A |
| Thomas | Nichols | 9/20/2016 | \$4,000.00 | \$2,760.00 | N/A |
| Stephanie | O'Rourke | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Alexandria | Pacheco | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|------------|---------------------------|--|--|----------------------------------|
| Gino | Paolucci | 9/20/2016 | \$6,000.00 | Not eligible to claim award. | N/A |
| Richard | Park | 9/20/2016 | \$4,000.00 | Not eligible to claim award. | N/A |
| Elizabeth | Pereira | 9/20/2016 | \$4,458.00 | \$4,487.00 | N/A |
| Stephen | Petrarca | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Anthony | Petrocchi | 9/20/2016 | \$6,000.00 | Not eligible to claim award. | N/A |
| Mark | Pezza | 9/20/2016 | \$3,861.00 | Not eligible to claim award. | N/A |
| Timothy | Pheland | 9/20/2016 | \$5,258.00 | \$5,258.00 | N/A |
| Brittany | Pond | 9/20/2016 | \$2,987.00 | Not eligible to claim award. | N/A |
| Francisco | Portela | 9/20/2016 | \$3,111.00 | \$4,000.00 | N/A |
| Bryan | Poston | 9/20/2016 | \$1,203.00 | \$620.00 | N/A |
| Nicholas | Provenzano | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Matthew | Radican | 9/20/2016 | \$623.00 | Not eligible to claim award. | N/A |
| Robert | Ramos | 9/20/2016 | \$1,653.00 | \$1,653.00 | N/A |
| Tyler | Rego | 9/20/2016 | \$384.00 | Not eligible to claim award. | N/A |
| Michael | Reuter | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Spencer | Roberts | 9/20/2016 | \$3,576.00 | \$3,587.00 | N/A |
| Michel | Rocheleau | 9/20/2016 | \$1,467.00 | \$1,467.00 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|--------------|---------------------------|--|--|----------------------------------|
| Alyssa | Rogers | 9/20/2016 | \$1,440.00 | \$1,986.00 | N/A |
| Elizabeth | Rollo | 9/20/2016 | \$1,000.00 | \$1,000.00 | N/A |
| Bryan | Sadowski | 9/20/2016 | \$2,600.00 | Not eligible to claim award. | N/A |
| Tiffany | Sancianco | 9/20/2016 | \$702.00 | \$4,000.00 | N/A |
| Nikki | Schermerhorn | 9/20/2016 | \$1,017.00 | \$3,586.00 | N/A |
| Francisco | Schunk | 9/20/2016 | \$4,601.00 | \$3,962.00 | N/A |
| Robert | Sedlor, DC | 9/20/2016 | \$2,477.00 | \$6,000.00 | N/A |
| Amanda | Seidler | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Lewis | Shattuck | 9/20/2016 | \$3,682.00 | \$3,467.00 | N/A |
| Daniel | Shawver | 9/20/2016 | \$2,360.00 | \$2,360.00 | N/A |
| Matthew | Sheehan | 9/20/2016 | \$3,991.00 | \$3,400.00 | N/A |
| Daniel | Sherman | 9/20/2016 | \$3,977.00 | Not eligible to claim award. | N/A |
| Brian | Shull | 9/20/2016 | \$1,540.00 | \$1,850.00 | N/A |
| Shane | Siwinski | 9/20/2016 | \$4,000.00 | Not eligible to claim award. | N/A |
| Eric | Sladen | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Clayton | Smith | 9/20/2016 | \$4,558.00 | \$2,379.00 | N/A |
| Laura | Sparks | 9/20/2016 | \$5,723.00 | \$5,723.00 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|------------|---------------------------|--|--|----------------------------------|
| Olivia | Spence | 9/20/2016 | \$4,000.00 | \$3,978.00 | N/A |
| Jocelyn | Stinson | 9/20/2016 | \$3,552.00 | \$4,000.00 | N/A |
| Elizabeth | Stone | 9/20/2016 | \$5,300.00 | \$5,858.00 | N/A |
| Angelina | Storti | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Nicholas | Stralka | 9/20/2016 | \$3,739.00 | Not eligible to claim award. | N/A |
| Margaret | Suhanovsky | 9/20/2016 | \$3,416.00 | Not eligible to claim award. | N/A |
| Katherine | Sullivan | 9/20/2016 | \$1,300.00 | Not eligible to claim award. | N/A |
| Stephen | Sullivan | 9/20/2016 | \$1,583.00 | \$1,583.00 | N/A |
| Donald | Sweet | 9/20/2016 | \$1,996.00 | \$1,996.00 | N/A |
| Joseph | Szczebak | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Becca | Tennent | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Frances | Terry | 9/20/2016 | \$5,888.00 | \$5,888.00 | N/A |
| Danielle | Tetreault | 9/20/2016 | \$6,000.00 | Not eligible to claim award. | N/A |
| Steven | Thompson | 9/20/2016 | \$5,590.00 | \$3,232.00 | N/A |
| Ryan | Toher | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Kevin | Toth | 9/20/2016 | \$1,240.00 | \$2,244.00 | N/A |
| Amanda | Trainer | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|-------------|--------------|---------------------------|--|--|----------------------------------|
| Adrienne | Tran | 9/20/2016 | \$3,079.00 | Not eligible to claim award. | N/A |
| Caitlyn | Vandervelde | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Angel | Vega | 9/20/2016 | \$2,360.00 | \$1,909.00 | N/A |
| Brian | Veilleux Sr. | 9/20/2016 | \$1,135.00 | \$1,453.00 | N/A |
| Benjamin | Vespone | 9/20/2016 | \$4,780.00 | \$4,780.00 | N/A |
| Jay | Vincelli | 9/20/2016 | \$5,603.00 | Not eligible to claim award. | N/A |
| Nathan | Vinhateiro | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Paul | Volpe | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Emily | Ward | 9/20/2016 | \$1,592.00 | \$6,000.00 | N/A |
| Jonathan | Warning | 9/20/2016 | \$2,063.00 | \$4,000.00 | N/A |
| Jared | Weaver | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Marc | Weller | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Christopher | Whipple | 9/20/2016 | \$6,000.00 | \$6,000.00 | N/A |
| Jessica | White | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |
| Kelly | Wiggin | 9/20/2016 | \$3,215.00 | Not eligible to claim award. | N/A |
| Luke | Wilcome | 9/20/2016 | \$4,260.00 | Not eligible to claim award. | N/A |
| Nicholas | Wojcik | 9/20/2016 | \$4,000.00 | \$4,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|----------------------------------|
| Michael | Creed | 11/1/2016 | \$3,517.00 | \$3,810.00 | N/A |
| Kainoa | Culverhouse | 11/1/2016 | \$4,000.00 | Not eligible to claim award. | N/A |
| Melissa | Foulke | 11/1/2016 | \$2,697.00 | \$1,501.00 | N/A |
| Andrew | McKeen | 11/1/2016 | \$3,174.00 | \$4,000.00 | N/A |
| Total | | | | 668,135 | |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|----------------------------------|
| Geraldo | Alba | 8/25/2017 | \$1,809.00 | \$1,809.00 | N/A |
| Stephen | Almagno | 8/25/2017 | \$3,905.00 | \$3,905.00 | N/A |
| Brian | Amaral | 8/25/2017 | \$4,801.00 | \$2,891.00 | N/A |
| Basim | Anabtawi | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Amanda | Archambault | 8/25/2017 | \$3,028.00 | \$3,706.00 | N/A |
| April | Arruda | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Joshua | Bacon | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Gregg | Bailey | 8/25/2017 | \$1,831.00 | \$1,831.00 | N/A |
| Heather | Barone | 8/25/2017 | \$6,000.00 | Not eligible for award. | N/A |
| Lucinda | Barretto | 8/25/2017 | \$4,706.00 | \$3,397.00 | N/A |
| Amy Lynn | Barte | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Caroline | Bartlett | 8/25/2017 | \$3,069.00 | \$2,869.00 | N/A |
| Peter | Belanger | 8/25/2017 | \$712.00 | Not eligible for award. | N/A |
| Megan | Billings | 8/25/2017 | \$1,885.00 | \$1,873.00 | N/A |
| McKenzie | Blair | 8/25/2017 | \$1,920.00 | \$1,332.00 | N/A |
| Michael | Bodenrader | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Kenneth | Botelho | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------------------|---------------------------|--|--|----------------------------------|
| Alexander | Boucher | 8/25/2017 | \$3,476.00 | \$3,475.00 | N/A |
| Charles | Bouley | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Tanios | BouRamia | 8/25/2017 | \$3,005.00 | \$5,207.00 | N/A |
| Lynae | Brayboy | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Timothy | Brown | 8/25/2017 | \$6,000.00 | Not eligible to claim award. | N/A |
| Jesstyna | Brown | 8/25/2017 | \$4,000.00 | Not eligible to claim award. | N/A |
| Christina | Brunetti (Lafontaine) | 8/25/2017 | \$2,369.00 | \$3,450.00 | N/A |
| Mike | Buckless | 8/25/2017 | \$4,000.00 | \$2,355.00 | N/A |
| Aaron | Buckley | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Bryan | Buckley | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Daniel | Busch | 8/25/2017 | \$1,784.00 | \$1,784.00 | N/A |
| Mark | Bushnell | 8/25/2017 | \$3,666.00 | \$3,716.00 | N/A |
| David | Byrd | 8/25/2017 | \$3,264.00 | \$3,264.00 | N/A |
| Lia | Calise | 8/25/2017 | \$2,212.00 | \$1,956.00 | N/A |
| Dennis | Callahan | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Lucas | Canuel | 8/25/2017 | \$1,000.00 | \$1,000.00 | N/A |
| Michael | Carmack | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|---------------------|---------------------------|--|--|----------------------------------|
| Brandon | Carr | 8/25/2017 | \$4,000.00 | Not eligible to claim award. | N/A |
| Jonathan | Casey | 8/25/2017 | \$4,000.00 | \$3,622.00 | N/A |
| Anthony | Cerino | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Eric | Chancellor | 8/25/2017 | \$3,476.00 | Not eligible to claim award. | N/A |
| Prescott | Chartier Jr | 8/25/2017 | \$1,527.00 | \$1,527.00 | N/A |
| Leah | Christman (Chavara) | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Keith | Clark | 8/25/2017 | \$4,813.00 | \$5,163.00 | N/A |
| Jonas | Clark | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Aaron | Clarke | 8/25/2017 | \$4,830.00 | \$6,000.00 | N/A |
| Kimberly | Codding (Lamsal) | 8/25/2017 | \$3,370.00 | \$3,334.00 | N/A |
| Bonnie | Colantuono (Rayta) | 8/25/2017 | \$2,023.00 | \$2,951.00 | N/A |
| Sydney | Collins | 8/25/2017 | \$4,000.00 | Not eligible to claim award | N/A |
| James | Collins, Jr. | 8/25/2017 | \$3,571.00 | \$3,571.00 | N/A |
| Courtney | Colvin | 8/25/2017 | \$6,000.00 | Not eligible to claim award. | N/A |
| Jeffrey | Concepcion | 8/25/2017 | \$5,952.00 | Not eligible to claim award. | N/A |
| Ghyllian | Conley | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Richard | Cooke III | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|---------------------|---------------------------|--|--|----------------------------------|
| Kathryn | Corley Guglielmetti | 8/25/2017 | \$4,872.00 | \$4,872.00 | N/A |
| Matthew | Corvese | 8/25/2017 | \$1,509.00 | \$1,539.00 | N/A |
| Thomas | Cottam | 8/25/2017 | \$3,777.00 | \$3,777.00 | N/A |
| John | Crowley | 8/25/2017 | \$1,650.00 | \$1,527.00 | N/A |
| Robert | Davis | 8/25/2017 | \$1,180.00 | \$1,180.00 | N/A |
| Emma | deAguiar | 8/25/2017 | \$3,774.00 | \$3,724.00 | N/A |
| Jared | DeFanti | 8/25/2017 | \$4,000.00 | \$3,916.00 | N/A |
| Joshua | DeFreitas | 8/25/2017 | \$1,087.00 | \$1,863.00 | N/A |
| Craig | DeFusco | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Kaitlin | DeGregorio | 8/25/2017 | \$3,219.00 | \$2,709.00 | N/A |
| Cody | DeSoto | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Victoria | DiBlasi | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Daniel | Distler | 8/25/2017 | \$6,000.00 | -\6,000 | N/A |
| Janea | Dixon | 8/25/2017 | \$3,952.00 | \$899.00 | N/A |
| Tomasz | Dmoch | 8/25/2017 | \$5,326.00 | \$4,889.00 | N/A |
| Alexander | Draper | 8/25/2017 | \$4,608.00 | \$6,000.00 | N/A |
| Jenna | Ducharme | 8/25/2017 | \$1,170.00 | \$1,129.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|----------------------------------|
| Matthew | Dwyer | 8/25/2017 | \$5,732.00 | \$5,732.00 | N/A |
| Erik | Egge | 8/25/2017 | \$1,910.00 | Not eligible to claim award. | N/A |
| Lauren | Eley | 8/25/2017 | \$3,916.00 | \$3,916.00 | N/A |
| Andrew | Enos | 8/25/2017 | \$3,984.00 | \$3,982.00 | N/A |
| Mark | Epler | 8/25/2017 | \$6,000.00 | \$2,803.00 | N/A |
| Stephany | Esa | 8/25/2017 | \$3,735.00 | Not eligible to claim award. | N/A |
| Kyle | Evans | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Joshua | Fabian | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Aaron | Faiola | 8/25/2017 | \$3,611.00 | \$3,611.00 | N/A |
| Jarod | Ferreira | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Daniel | Ferreira | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Sarah | Ferry | 8/25/2017 | \$3,410.00 | \$3,438.00 | N/A |
| Marc | Fillion | 8/25/2017 | \$1,045.00 | \$1,045.00 | N/A |
| Michelle | Fleming | 8/25/2017 | \$5,357.00 | \$5,381.00 | N/A |
| Michael | Flynn | 8/25/2017 | \$1,003.00 | Not eligible to claim award. | N/A |
| Adam | Fontana | 8/25/2017 | \$1,996.00 | \$2,309.00 | N/A |
| Dainel | Fornari | 8/25/2017 | \$1,000.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-------------------------|---------------------------|--|--|----------------------------------|
| Jessica | Fothergill (Desrochers) | 8/25/2017 | \$4,679.00 | \$4,679.00 | N/A |
| Steven | Francis | 8/25/2017 | \$4,000.00 | \$3,973.00 | N/A |
| Maxwell | Frank | 8/25/2017 | \$4,000.00 | \$57.00 | N/A |
| Catherine | Friel | 8/25/2017 | \$2,445.00 | \$2,591.00 | N/A |
| Joseph | Gagliano | 8/25/2017 | \$2,469.00 | \$2,469.00 | N/A |
| Robert | Garland | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Ashley | Garland | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| David | Gauthier | 8/25/2017 | \$4,000.00 | \$2,701.00 | N/A |
| Matthew | Gilchrest | 8/25/2017 | \$4,531.00 | \$2,937.00 | N/A |
| Jonathan | Glatt | 8/25/2017 | \$1,639.00 | Not eligible to claim award. | N/A |
| Joel | Glenn | 8/25/2017 | \$1,000.00 | Not eligible to claim award. | N/A |
| Octavio | Gomez | 8/25/2017 | \$3,440.00 | \$4,000.00 | N/A |
| Grant | Hamel | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Kimberly | Hawko Vitiello | 8/25/2017 | \$6,000.00 | \$3,524.00 | N/A |
| Casey | Hayes | 8/25/2017 | \$6,000.00 | \$3,794.00 | N/A |
| Michael | Hays | 8/25/2017 | \$1,834.00 | \$1,834.00 | N/A |
| Heath | Henley | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|----------------|---------------------------|--|--|----------------------------------|
| Joshua | Heron | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Jillian | Hesse | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Nicholas | Hetland | 8/25/2017 | \$4,068.00 | \$3,844.00 | N/A |
| Chelsea | Hewett | 8/25/2017 | \$2,440.00 | \$2,554.00 | N/A |
| James | Hobson | 8/25/2017 | \$3,074.00 | \$3,074.00 | N/A |
| Julianne | Houtchens | 8/25/2017 | \$5,005.00 | \$5,634.00 | N/A |
| Michael | Howard | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Emily | Humphrey | 8/25/2017 | \$3,615.00 | Not eligible to claim award. | N/A |
| John | Jarrell | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Ida | Jeng | 8/25/2017 | \$3,060.00 | \$2,637.00 | N/A |
| Travis | Johnson | 8/25/2017 | \$3,342.00 | \$3,342.00 | N/A |
| Jason | Kane | 8/25/2017 | \$512.00 | \$599.00 | N/A |
| Daniel | Keating | 8/25/2017 | \$1,911.00 | \$1,911.00 | N/A |
| Ryan | Keith | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Spencer | Kilgore | 8/25/2017 | \$4,000.00 | Not eligible to claim award. | N/A |
| Alexander | Kithes | 8/25/2017 | \$6,000.00 | Not eligible to claim award. | N/A |
| Peter | Klassen-Landis | 8/25/2017 | \$6,000.00 | - | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|------------|---------------------------|--|--|----------------------------------|
| Kyle | Knoth | 8/25/2017 | \$2,204.00 | \$2,204.00 | N/A |
| Sonja | Krygeris | 8/25/2017 | \$6,000.00 | Not eligible to claim award. | N/A |
| Krem | Kucukguner | 8/25/2017 | \$4,841.00 | \$5,147.00 | N/A |
| Alyssa | Langis | 8/25/2017 | \$1,506.00 | \$1,506.00 | N/A |
| David | Laskowski | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Corey | Lennon | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Philip | Lenz | 8/25/2017 | \$1,126.00 | \$833.00 | N/A |
| Kimberly | Lesieur | 8/25/2017 | \$3,927.00 | \$2,954.00 | N/A |
| Melleney | Lipka | 8/25/2017 | \$3,819.00 | \$2,103.00 | N/A |
| James | Lucas | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Raghda | Maaliki | 8/25/2017 | \$3,748.00 | Not eligible to claim award. | N/A |
| Alex | MacIntosh | 8/25/2017 | \$4,898.00 | \$6,000.00 | N/A |
| April | MacNeil | 8/25/2017 | \$5,045.00 | \$4,820.00 | N/A |
| Gregory | MacPherson | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Bryan | Maldonado | 8/25/2017 | \$2,927.00 | \$2,927.00 | N/A |
| Stephen | Mantia | 8/25/2017 | \$4,000.00 | Not eligible to claim award. | N/A |
| Ruthann | Marchetti | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|----------------|-------------------|---------------------------|--|--|----------------------------------|
| Greg | Martin | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Edward | Martin | 8/25/2017 | \$4,000.00 | Not eligible to claim award. | N/A |
| Melissa | Mascaro | 8/25/2017 | \$1,505.00 | \$1,505.00 | N/A |
| Charles | McDonald II | 8/25/2017 | \$3,935.00 | \$4,000.00 | N/A |
| Alyssa | Meizoso | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Serena | Miller | 8/25/2017 | \$3,111.00 | Not eligible to claim award. | N/A |
| Tara | Moll | 8/25/2017 | \$3,388.00 | \$3,388.00 | N/A |
| Alicia | Morandi | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Michael | Morin | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Nealia | Morrison | 8/25/2017 | \$4,325.00 | \$4,325.00 | N/A |
| Cheryl | Morse | 8/25/2017 | \$1,502.00 | \$1,502.00 | N/A |
| Jessica | Murphy | 8/25/2017 | \$4,321.00 | \$6,000.00 | N/A |
| Brett | Nagle | 8/25/2017 | \$1,000.00 | \$93.00 | N/A |
| Jieying (Jane) | Ni | 8/25/2017 | \$4,000.00 | \$2,864.00 | N/A |
| Megan | Niemczyk (Landis) | 8/25/2017 | \$6,000.00 | \$5,893.00 | N/A |
| Edins | Noel | 8/25/2017 | \$2,271.00 | \$402.00 | N/A |
| Westley | Nuhn | 8/25/2017 | \$2,348.00 | \$2,348.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|------------|---------------------------|--|--|----------------------------------|
| Harry | Oakley III | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Serina | O'Connell | 8/25/2017 | \$3,264.00 | Not eligible to claim award. | N/A |
| Akintoye | Onikoyi | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Alexander | Orsini | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Jason | P. Cesar | 8/25/2017 | \$3,256.00 | \$3,256.00 | N/A |
| Paul | Pabon | 8/25/2017 | \$4,000.00 | Not eligible to claim award. | N/A |
| Emily | Pacheco | 8/25/2017 | \$4,000.00 | Not eligible to claim award. | N/A |
| Philip | Papineau | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Ian | Parenteau | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Michael | Paulhus | 8/25/2017 | \$3,373.00 | \$3,373.00 | N/A |
| Amy | Pilotte | 8/25/2017 | \$4,392.00 | \$4,392.00 | N/A |
| Amanda | Pitocco | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Cristian | Potter | 8/25/2017 | \$4,000.00 | Not eligible to claim award. | N/A |
| Scott | Powell | 8/25/2017 | \$3,601.00 | \$3,601.00 | N/A |
| David | Powers | 8/25/2017 | \$3,119.00 | \$3,119.00 | N/A |
| Andrew | Prioli | 8/25/2017 | \$2,674.00 | \$2,662.00 | N/A |
| Almin | Prsic | 8/25/2017 | \$5,918.00 | \$5,918.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|---------------|---------------------------|--|--|----------------------------------|
| Richard | Rathbun | 8/25/2017 | \$1,416.00 | \$1,416.00 | N/A |
| Miranda | Rayner | 8/25/2017 | \$4,000.00 | \$3,282.00 | N/A |
| Michael | Reinhart | 8/25/2017 | \$2,388.00 | Not eligible to claim award. | N/A |
| David | Rhodes | 8/25/2017 | \$1,676.00 | \$1,506.00 | N/A |
| Lauren | Richard | 8/25/2017 | \$1,558.00 | \$1,558.00 | N/A |
| Amanda | Rinderle | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Rene | Robert | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Patrick | Roberts | 8/25/2017 | \$4,000.00 | \$3,499.00 | N/A |
| Taylor | Rosemond | 8/25/2017 | \$6,000.00 | \$5,465.00 | N/A |
| Ashley | Rubino | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Kara | Sanchez | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Joseph | Sands | 8/25/2017 | \$4,000.00 | Not eligible to claim award. | N/A |
| Kim | Savastano | 8/25/2017 | \$1,000.00 | \$1,000.00 | N/A |
| Clare | Schroeder | 8/25/2017 | \$3,756.00 | \$3,756.00 | N/A |
| Joseph | Segal | 8/25/2017 | \$6,000.00 | \$1,796.00 | N/A |
| Benjamin | Senecal | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Danika | Severino Wynn | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|-------------|------------|---------------------------|--|--|----------------------------------|
| Michael | Shelby | 8/25/2017 | \$2,104.00 | Not eligible to claim award. | N/A |
| Christopher | Shillings | 8/25/2017 | \$2,967.00 | Not eligible to claim award. | N/A |
| Wayne | Silvia, JR | 8/25/2017 | \$4,000.00 | \$1,761.00 | N/A |
| Amanda | Simpson | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Stacey | Springs | 8/25/2017 | \$6,000.00 | Not eligible to claim award. | N/A |
| Srinivas | Srirangam | 8/25/2017 | \$4,000.00 | Not eligible to claim award. | N/A |
| Reed | Standley | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Michael | Stickney | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Michael | Stone | 8/25/2017 | \$5,736.00 | \$2,450.00 | N/A |
| Joshua | Stuckey | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Edward | Suero | 8/25/2017 | \$2,963.00 | \$3,581.00 | N/A |
| Kevin | Sun | 8/25/2017 | \$2,025.00 | Not eligible to claim award. | N/A |
| Meaghan | Susi | 8/25/2017 | \$6,000.00 | \$4,614.00 | N/A |
| Christine | Sweet | 8/25/2017 | \$3,314.00 | \$3,069.00 | N/A |
| Steven | Symington | 8/25/2017 | \$2,276.00 | \$2,472.00 | N/A |
| Kelly | Taylor | 8/25/2017 | \$4,868.00 | \$4,868.00 | N/A |
| Sean | Taylor | 8/25/2017 | \$1,534.00 | \$1,546.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|----------------------------------|
| Craig | Tilton | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Daniel | Torre | 8/25/2017 | \$4,152.00 | \$4,149.00 | N/A |
| Steven | Towner | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Holly | Tran | 8/25/2017 | \$1,133.00 | \$1,133.00 | N/A |
| Matthew | Valero | 8/25/2017 | \$4,000.00 | \$2,158.00 | N/A |
| Ivan | Volynkin | 8/25/2017 | \$3,722.00 | \$2,635.00 | N/A |
| Robert | Walker | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Kristen | Waters | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |
| Melissa | Wherley | 8/25/2017 | \$6,000.00 | \$3,205.00 | N/A |
| Tyler | Will | 8/25/2017 | \$2,774.00 | Not eligible to claim award. | N/A |
| Lawrence | Witner | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Michael | Woloski | 8/25/2017 | \$4,000.00 | \$4,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|-----------------|-----------|---------------------------|--|--|----------------------------------|
| Julie | Woodside | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Kevin | Yang | 8/25/2017 | \$6,000.00 | \$6,000.00 | N/A |
| Walter Total | Zesk | 8/25/2017 | \$6,000.00 | \$6,000.00 686,43 7 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------------|------------|---------------------------|--|--|----------------------------------|
| Nathan | Abdow | 8/2/2018 | \$2,289.00 | Not eligible to claim award. | N/A |
| Gaelen | Adam | 8/2/2018 | \$1,277.00 | Not eligible to claim award. | N/A |
| Muyideen (Larry) | Adigun | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| William | Afferback | 8/2/2018 | \$3,009.00 | Not eligible to claim award. | N/A |
| Madeline | Aitkenhead | 8/2/2018 | \$1,892.00 | Not eligible to claim award. | N/A |
| Dan | Alexander | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Manniche | Alves | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Adam | Anderson | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Denise | Andreozzi | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Faham | Asghar | 8/2/2018 | \$4,935.00 | Not eligible to claim award. | N/A |
| Brandon | Bacon | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Morgan | Bailey | 8/2/2018 | \$3,090.00 | Not eligible to claim award. | N/A |
| Blaine | Baker | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Duane | Barnes | 8/2/2018 | \$5,322.00 | Not eligible to claim award. | N/A |
| Daniel | Barron | 8/2/2018 | \$2,711.00 | Not eligible to claim award. | N/A |
| Abner | Barros | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Kaitlyn | Barros | 8/2/2018 | \$3,432.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|------------|---------------------------|--|--|----------------------------------|
| Tal | Ben-Horin | 8/2/2018 | \$3,103.00 | Not eligible to claim award. | N/A |
| Shannon | Benjamin | 8/2/2018 | \$4,106.00 | Not eligible to claim award. | N/A |
| Stephanie | Berkman | 8/2/2018 | \$3,592.00 | Not eligible to claim award. | N/A |
| Julia | Berman | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Barrett | Bernier | 8/2/2018 | \$1,273.00 | Not eligible to claim award. | N/A |
| Zackery | Bernier | 8/2/2018 | \$3,478.00 | Not eligible to claim award. | N/A |
| Matthew | Bessette | 8/2/2018 | \$3,457.00 | Not eligible to claim award. | N/A |
| Bruno | Blanchette | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Anthony | Bochichio | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Brian | Boisvert | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Michaela | Bolotin | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Pierson | Booher | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Ian | Borzain | 8/2/2018 | \$3,415.00 | Not eligible to claim award. | N/A |
| Kaitlin | Bove | 8/2/2018 | \$4,405.00 | Not eligible to claim award. | N/A |
| Sarah | Brousseau | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| James | Brown | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| David | Bucklin | 8/2/2018 | \$1,200.00 | Not eligible to claim award. | N/A |
| | | | | | |



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| StephanieBush8/2/2018\$4,000.00Not eligKaylaCabral (Northup)8/2/2018\$3,579.00Not eligArianaCaffeso8/2/2018\$6,000.00Not eligEnvilueCarrenance8/2/2018\$6,000.00Not elig | ible to claim award. ible to claim award. ible to claim award. ible to claim award. ible to claim award. | N/A N/A N/A N/A |
|--|--|--------------------------|
| KaylaCabral (Northup)8/2/2018\$3,579.00Not eligArianaCaffeso8/2/2018\$6,000.00Not eligEmiliaCamerante8/2/2018\$6,000.00Not elig | ible to claim award. ible to claim award. | N/A N/A |
| ArianaCaffeso8/2/2018\$6,000.00Not eligEmiliaComponent8/2/2018 | ible to claim award. | N/A |
| 50,000.00 Not eng | | |
| Emily Camparone 8/2/2018 \$5,822.00 Not elig | ible to claim award. | N/Δ |
| | | 11/2 |
| Kelly Canavan (O'Connell) 8/2/2018 \$4,000.00 Not elig | ible to claim award. | N/A |
| Jennifer Carignan 8/2/2018 \$6,000.00 Not elig | ible to claim award. | N/A |
| Linzi Clary 8/2/2018 \$4,000.00 Not elig | ible to claim award. | N/A |
| Everett Collins 8/2/2018 \$4,000.00 Not elig | ible to claim award. | N/A |
| Mason Cooper 8/2/2018 \$3,976.00 Not elig | ible to claim award. | N/A |
| Andrew Cooper 8/2/2018 \$2,918.00 Not elig | ible to claim award. | N/A |
| Richard Corbett 8/2/2018 \$1,000.00 Not elig | ible to claim award. | N/A |
| Tracy Cote 8/2/2018 \$4,653.00 Not elig | ible to claim award. | N/A |
| Jeremy Couto 8/2/2018 \$4,000.00 Not elig | ible to claim award. | N/A |
| Bryan Crabtree 8/2/2018 \$4,000.00 Not elig | ible to claim award. | N/A |
| Nicholas Crowley 8/2/2018 \$4,000.00 Not elig | ible to claim award. | N/A |
| Patrick Cryan 8/2/2018 \$1,815.00 Not elig | ible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|---------------------|---------------------------|--|--|----------------------------------|
| Isabella | D'Alfonso | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Talia | D'Ambruoso | 8/2/2018 | \$1,958.00 | Not eligible to claim award. | N/A |
| Romeo | D'Andrea | 8/2/2018 | \$3,124.00 | \$296.40 | N/A |
| Tuan | Dang | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Kyle | Daniels | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Stacey | Darin | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Rebecca | DeAguiar (Linhorst) | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Andrew | DeAngelis | 8/2/2018 | \$1,280.00 | Not eligible to claim award. | N/A |
| Gregory | Dellinger | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Matthew | Demers | 8/2/2018 | \$3,305.00 | Not eligible to claim award. | N/A |
| Nicolas | Der | 8/2/2018 | \$5,680.00 | Not eligible to claim award. | N/A |
| Spencer | Desrosiers | 8/2/2018 | \$3,257.00 | Not eligible to claim award. | N/A |
| Michael | Dobachesky | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Robert | Dougenik | 8/2/2018 | \$5,527.00 | \$802.40 | N/A |
| James | Downing | 8/2/2018 | \$3,094.00 | Not eligible to claim award. | N/A |
| Meagan | Driscoll | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Brian | Dubois | 8/2/2018 | \$3,646.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|-------------|------------------|---------------------------|--|--|----------------------------------|
| Lee | Dumaliang | 8/2/2018 | \$3,291.00 | \$863.31 | N/A |
| Courtney | Durkin | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Andrew | Eatman | 8/2/2018 | \$2,590.00 | Not eligible to claim award. | N/A |
| Kaitlyn | Eggeman (Tamayo) | 8/2/2018 | \$4,036.00 | Not eligible to claim award. | N/A |
| Holly | Eliades | 8/2/2018 | \$3,292.00 | Not eligible to claim award. | N/A |
| Jacob | Fabian | 8/2/2018 | \$3,365.00 | Not eligible to claim award. | N/A |
| Emily | Farrell | 8/2/2018 | \$3,493.00 | N/A | N/A |
| Daniel | Feeney | 8/2/2018 | \$3,245.00 | Not eligible to claim award. | N/A |
| Carly | Ferias | 8/2/2018 | \$3,471.00 | Not eligible to claim award. | N/A |
| Eugenio | Fernandez | 8/2/2018 | \$2,221.00 | Not eligible to claim award. | N/A |
| Brittany | Ferreira | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Alyssa | Fidanza | 8/2/2018 | \$2,805.00 | Not eligible to claim award. | N/A |
| Eilish | Finneran | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Anthony | Fiori | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Brian | Flanagan | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Ibrahim | Fofanah | 8/2/2018 | \$1,670.00 | Not eligible to claim award. | N/A |
| Christopher | Francke | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| | | | | | |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|----------------------------------|
| Jahdiel | Franco | 8/2/2018 | \$4,836.00 | Not eligible to claim award. | N/A |
| Jacob | Frederick | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Renee | Frigon | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Jason | Gagnon | 8/2/2018 | \$3,411.00 | Not eligible to claim award. | N/A |
| Sharon | Galloway | 8/2/2018 | \$5,111.00 | Not eligible to claim award. | N/A |
| Kathleen | Gamez | 8/2/2018 | \$3,751.00 | Not eligible to claim award. | N/A |
| Nikolas | Gilbert | 8/2/2018 | \$1,988.00 | \$873.96 | N/A |
| Raymond | Goddu | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Quinn | Gonsalves | 8/2/2018 | \$3,341.00 | Not eligible to claim award. | N/A |
| Devin | Gould | 8/2/2018 | \$1,755.00 | Not eligible to claim award. | N/A |
| Allex | Gourlay | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Giovanni | Grande | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Stephanie | Gratiano | 8/2/2018 | \$600.00 | Not eligible to claim award. | N/A |
| Jordan | Griffeth | 8/2/2018 | \$2,663.00 | N/A | N/A |
| Daniel | Griffith | 8/2/2018 | \$2,726.00 | Not eligible to claim award. | N/A |
| Jennifer | Haddon | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Aleita | Hall | 8/2/2018 | \$1,770.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|----------------------------------|
| Kelly | Hartnett | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Samuel | Hawkins | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Megan | Holmes | 8/2/2018 | \$3,858.00 | Not eligible to claim award. | N/A |
| Neal | Hopton | 8/2/2018 | \$1,633.00 | Not eligible to claim award. | N/A |
| Tami | Hughes | 8/2/2018 | \$1,629.00 | Not eligible to claim award. | N/A |
| David | Hurley | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Seth | Izzi | 8/2/2018 | \$3,658.00 | Not eligible to claim award. | N/A |
| Allison | Johnson | 8/2/2018 | \$3,879.00 | Not eligible to claim award. | N/A |
| Chantal | Jones | 8/2/2018 | \$2,147.00 | \$28.36 | N/A |
| Carli | Kabilyo | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| David | Kehoe | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Kristen | Kemper | 8/2/2018 | \$1,954.00 | Not eligible to claim award. | N/A |
| Brian | Kenney | 8/2/2018 | \$3,742.00 | \$535.52 | N/A |
| Samuel | Kent | 8/2/2018 | \$3,885.00 | Not eligible to claim award. | N/A |
| David | Kim | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Louis | Kishfy | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Phaelyn | Kotuby | 8/2/2018 | \$1,288.00 | Not eligible to claim award. | N/A |



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| KarissaKuhns8/2/2018\$2,138.00Not eligible to cRebeccaKurisko8/2/2018\$4,000.00Not eligible to c | laim award. N/A |
|--|-----------------|
| \$4,000.00 Not eligible to c | iaiiii awaru. |
| | 27/4 |
| Travis Lamendola 8/2/2018 \$3,216.00 Not eligible to c | laim award. N/A |
| Eli Lamothe 8/2/2018 \$1,302.00 Not eligible to c | laim award. N/A |
| Jason Lamp 8/2/2018 \$4,000.00 Not eligible to c | laim award. N/A |
| Hilary Lariviere 8/2/2018 \$4,000.00 \$1,269. | 76 N/A |
| EanLarson8/2/2018\$4,000.00Not eligible to c | laim award. N/A |
| Adam Lavoie 8/2/2018 \$4,000.00 Not eligible to c | laim award. N/A |
| Jeffrey Letourneau 8/2/2018 \$4,000.00 Not eligible to c | laim award. N/A |
| Justin Lewis 8/2/2018 \$1,007.00 Not eligible to c | laim award. N/A |
| Rebecca Li 8/2/2018 \$6,000.00 Not eligible to c | laim award. N/A |
| Cara Liberatore 8/2/2018 \$1,714.00 Not eligible to c | laim award. N/A |
| Joshua Lima 8/2/2018 \$2,637.00 Not eligible to c | laim award. N/A |
| Jennamarie Lopes 8/2/2018 \$3,691.00 Not eligible to c | laim award. N/A |
| Matthew Lorenz 8/2/2018 \$6,000.00 Not eligible to c | laim award. N/A |
| DanielLoureiro8/2/2018\$3,321.00Not eligible to c | laim award. N/A |
| Jeremiah Lowe 8/2/2018 \$4,000.00 Not eligible to c | laim award. N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|----------------------------------|
| Joseph | Luzzi Jr. | 8/2/2018 | \$2,469.00 | Not eligible to claim award. | N/A |
| Mary | Machado | 8/2/2018 | \$2,618.00 | Not eligible to claim award. | N/A |
| Michael | Macijeski | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Mark | Mahnensmith | 8/2/2018 | \$3,069.00 | Not eligible to claim award. | N/A |
| Craig | Mailloux | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Jeremy | Mallo | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Matthew | Maloney | 8/2/2018 | \$1,000.00 | Not eligible to claim award. | N/A |
| Anthony | Markey | 8/2/2018 | \$1,414.00 | Not eligible to claim award. | N/A |
| Brian | Martin | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Frank | Mastrobuono | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Thomas | McBurnie | 8/2/2018 | \$235.00 | Not eligible to claim award. | N/A |
| Elisabeth | McGowan | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Edward | McGrath | 8/2/2018 | \$3,550.00 | Not eligible to claim award. | N/A |
| Brian | McKenna | 8/2/2018 | \$4,728.00 | Not eligible to claim award. | N/A |
| Ian | McLean | 8/2/2018 | \$4,256.00 | Not eligible to claim award. | N/A |
| Nathan | Meersman | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Melanie | Mejia | 8/2/2018 | \$2,024.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|--------------|------------|---------------------------|--|--|----------------------------------|
| Marissa | Meucci | 8/2/2018 | \$1,252.00 | Not eligible to claim award. | N/A |
| Kaylee | Miller | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Edwin | Montas | 8/2/2018 | \$3,271.00 | Not eligible to claim award. | N/A |
| Alicia | Morgan | 8/2/2018 | \$5,112.00 | \$703.28 | N/A |
| SeihakRithy | Muth | 8/2/2018 | \$1,450.00 | Not eligible to claim award. | N/A |
| Jeffrey | Neto | 8/2/2018 | \$2,862.00 | Not eligible to claim award. | N/A |
| KimQuyen | Nguyen | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Annette | Niemczyk | 8/2/2018 | \$1,419.00 | Not eligible to claim award. | N/A |
| Ernest (Tom) | Northardt | 8/2/2018 | \$2,635.00 | Not eligible to claim award. | N/A |
| Christopher | O'Brien | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Shane | O'Connell | 8/2/2018 | \$4,357.00 | Not eligible to claim award. | N/A |
| Gevork | Odabashyan | 8/2/2018 | \$2,147.00 | Not eligible to claim award. | N/A |
| Carly | O'Keefe | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Kevin | Oliveira | 8/2/2018 | \$2,236.00 | Not eligible to claim award. | N/A |
| Matthew | Pagano | 8/2/2018 | \$5,232.00 | Not eligible to claim award. | N/A |
| John | Papa | 8/2/2018 | \$2,218.00 | Not eligible to claim award. | N/A |
| Colin | Parkhurst | 8/2/2018 | \$2,009.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|----------------------------------|
| Herman | Peralta | 8/2/2018 | \$3,803.00 | Not eligible to claim award. | N/A |
| Kraig | Pereira | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Minh | Pham | 8/2/2018 | \$4,000.00 | \$853.36 | N/A |
| Amanda | Phillips | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Cara | Pina | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Zofia | Pisulski | 8/2/2018 | \$3,417.00 | Not eligible to claim award. | N/A |
| Kevin | Plourde | 8/2/2018 | \$2,592.00 | Not eligible to claim award. | N/A |
| Jonah | Рорр | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Connor | Porcelli | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Melissa | Potter | 8/2/2018 | \$3,629.00 | Not eligible to claim award. | N/A |
| Constance | Quinn | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Brianna | Quinn | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Danilo | Quinonez | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Alexa | Raniuk | 8/2/2018 | \$3,737.00 | Not eligible to claim award. | N/A |
| Waseem | Rasheed | 8/2/2018 | \$2,470.00 | Not eligible to claim award. | N/A |
| Zackary | Reed | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| John | Renzi | 8/2/2018 | \$4,672.00 | \$389.37 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------------|---------------------------|--|--|----------------------------------|
| Joseph | Renzulli II | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Max | Reynolds | 8/2/2018 | \$3,664.00 | Not eligible to claim award. | N/A |
| John | Rhoat | 8/2/2018 | \$3,055.00 | Not eligible to claim award. | N/A |
| Jared | Ricci | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Kenia | Richards | 8/2/2018 | \$1,081.00 | Not eligible to claim award. | N/A |
| Owen | Richardson | 8/2/2018 | \$3,506.00 | Not eligible to claim award. | N/A |
| Sydney | Robinson | 8/2/2018 | \$2,695.00 | Not eligible to claim award. | N/A |
| Jeffrey | Rodriguez | 8/2/2018 | \$1,269.00 | Not eligible to claim award. | N/A |
| Brian | Rozzero | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Amanda | Ryll | 8/2/2018 | \$909.00 | Not eligible to claim award. | N/A |
| Alyson | Saffelle | 8/2/2018 | \$2,857.00 | Not eligible to claim award. | N/A |
| Julie | Scott | 8/2/2018 | \$3,025.00 | Not eligible to claim award. | N/A |
| Arianna | Scungio | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Lacey | Sellers (Young) | 8/2/2018 | \$5,863.00 | Not eligible to claim award. | N/A |
| Olivia | Sharkey | 8/2/2018 | | Not eligible to claim award. | N/A |
| Daniel | Shults | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Yonas | Sima | 8/2/2018 | \$970.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | |
|------------|--------------------------|---------------------------|--|--|-----|
| Jenny | Sithirath | 8/2/2018 | \$2,924.00 | \$1,514.22 | N/A |
| Kelsey | Smith | 8/2/2018 | \$3,501.00 | Not eligible to claim award. | N/A |
| David | Spirito | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Audrey | Staples | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Adam | Stephens | | \$1,000.00 | Not eligible to claim award. | N/A |
| Tiara | Suffoletto (Bottachiari) | 8/2/2018 | \$2,695.00 | Not eligible to claim award. | N/A |
| Adam | Sullivan | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Austin | Sumigray | 8/2/2018 | \$1,968.00 | Not eligible to claim award. | N/A |
| Melissa | Suursoo | 8/2/2018 | \$6,000.00 | \$808.40 | N/A |
| Jared | Swanson | 8/2/2018 | \$4,000.00 | \$1,172.08 | N/A |
| Allison | Sylvester | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Aaron | Sylvia | 8/2/2018 | \$600.00 | Not eligible to claim award. | N/A |



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2018 Cohort: Estimated Award Amount (per Service **Final Service Period Certified** First Name Last Name Service Period Start Date Modifications within the Quarter Amount¹⁷ Period)¹⁶ 8/2/2018 N/A Lauren Tarvin \$3,896.00 Not eligible to claim award. Palma Terranova 8/2/2018 N/A \$6,000.00 Not eligible to claim award. Alexandra Threadgill (Oliviera) 8/2/2018 N/A \$4,000.00 Not eligible to claim award. Zachary Tiang 8/2/2018 N/A \$2,610.00 Not eligible to claim award. N/A Andrew Tibbetts 8/2/2018 Not eligible to claim award. \$1,953.00 N/A Danielle Tisdale 8/2/2018 \$4,000.00 Not eligible to claim award. Joshua Tombs 8/2/2018 N/A \$6,000.00 Not eligible to claim award. 8/2/2018 N/A Alyssa Towne \$2,863.00 Not eligible to claim award. Danielle Trombino 8/2/2018 N/A \$1,447.00 Not eligible to claim award. Robert Ungerer 8/2/2018 N/A \$1,459.00 Not eligible to claim award.



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| 2018 Cohort: | | | | | |
|--------------|--------------|---------------------------|--|--|----------------------------------|
| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
| Nicole | Vaillancourt | 8/2/2018 | \$4,000.00 | Not eligible to claim award. | N/A |
| Kiera | Vanasse | 8/2/2018 | \$2,087.00 | Not eligible to claim award. | N/A |
| Joel | VanderWeele | 8/2/2018 | \$3,988.00 | \$2,087.30 | N/A |
| Miguel | Vega | 8/2/2018 | \$4,000.00 | \$779.53 | N/A |
| Connor | Walsh | 8/2/2018 | \$3,574.00 | Not eligible to claim award. | N/A |
| Juliana | Walsh | 8/2/2018 | \$3,420.00 | \$1,140.08 | N/A |
| Anthony | Ward | 8/2/2018 | \$3,569.00 | Not eligible to claim award. | N/A |
| Charles | White | 8/2/2018 | \$5,270.00 | Not eligible to claim award. | N/A |
| Benjamin | Wilkinson | 8/2/2018 | \$6,000.00 | Not eligible to claim award. | N/A |
| Alexandria | Wojtanowski | 8/2/2018 | \$3,550.00 | Not eligible to claim award. | N/A |
| Total | | | 856,514 | 14,117 | |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|-------------|-----------|---------------------------|--|--|--|
| Sean | Agid | 7/22/2019 | \$2,100.00 | N/A | N/A |
| Timothy | Ahern | 7/22/2019 | \$1,352.00 | N/A | N/A |
| Samuel | Alexander | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Whitney | Allard | 7/22/2019 | \$4,323.00 | \$4,323.00 | Certified 1,926.5; Cares Act Carryforward |
| Zachary | Allard | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Kevin | Almeida | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Eric | Army | 7/22/2019 | \$1,550.00 | Not eligible to claim award. | N/A |
| Jordan | Ashton | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Ashley | Augustin | 7/22/2019 | \$2,218.00 | N/A | N/A |
| Kara | Babcock | 7/22/2019 | \$4,455.00 | Not eligible to claim award. | N/A |
| Ronald | Baker | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Andrea | Baranyk | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Mark | Bardol | 7/22/2019 | \$1,399.00 | N/A | N/A |
| Samuel | Bartlett | 7/22/2019 | \$732.00 | Not eligible to claim award. | N/A |
| Jean-Pierre | Benay | 7/22/2019 | \$2,642.00 | Not eligible to claim award. | N/A |
| Mahalia | Bergeron | 7/22/2019 | \$4,000.00 | N/A | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|-------------|----------------------|---------------------------|--|--|---|
| Mark | Bevington | 7/22/2019 | \$6,000.00 | \$6,000.00 | Certified \$578.31 by Cares Act Carryforward |
| Meaghan | Bishop | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Amy | Boisclair (Routhier) | 7/22/2019 | \$5,903.00 | Not eligible to claim award. | N/A |
| Jillian | Borzain | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Keith | Botelho | 7/22/2019 | \$1,000.00 | Not eligible to claim award. | N/A |
| Yacine | Boudria | 7/22/2019 | \$4,068.00 | Not eligible to claim award. | N/A |
| Samuel | Brito | 7/22/2019 | \$4,398.00 | Not eligible to claim award. | N/A |
| Benjamin | Brooks | 7/22/2019 | \$1,938.00 | N/A | N/A |
| Amanda | Buckbee/Chirlin | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Brendan | Burdick | 7/22/2019 | \$2,794.00 | Not eligible to claim award. | N/A |
| Gregory | Calderiso | 7/22/2019 | \$5,845.00 | N/A | N/A |
| Nathan | Callanan | 7/22/2019 | \$2,178.00 | Not eligible to claim award. | N/A |
| Michael | Camera | 7/22/2019 | \$1,536.00 | \$256.08 | N/A |
| Timothy | Campbell | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Joseph | Cardella | 7/22/2019 | \$2,322.00 | Not eligible to claim award. | N/A |
| Megan | Cloutier | 7/22/2019 | \$2,624.00 | Not eligible to claim award. | N/A |
| Christopher | Coale | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|----------------------------------|
| Danielle | Cook/Cardin | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Tyler | Corwin | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Amanda | Costa | 7/22/2019 | \$3,021.00 | Not eligible to claim award. | N/A |
| Lauren | Crepeau | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Joaquim | Cruz | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Haley | Cwynar | 7/22/2019 | \$2,919.00 | N/A | N/A |
| Thomas | Da Lomba | 7/22/2019 | \$3,655.00 | N/A | N/A |
| Rande | Dalessio | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Daniel | Danckert | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Kathleen | Danilczyk | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Ian | Davis | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Alex | DePetrillo | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Jeffrey | DeVarnne | 7/22/2019 | \$976.00 | Not eligible to claim award. | N/A |
| Justin | Drolet | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Susan | Elliott | 7/22/2019 | \$4,070.00 | Not eligible to claim award. | N/A |
| Nicholas | Ferneza | 7/22/2019 | \$3,003.00 | Not eligible to claim award. | N/A |
| Brigid | Fonseca | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|----------------|---------------------------|--|--|----------------------------------|
| Michelle | Fuleky Harnick | 7/22/2019 | \$6,000.00 | N/A | N/A |
| Katelyn | Galli | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Miles | Garceau | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Miguel | Garcia | 7/22/2019 | \$1,025.00 | Not eligible to claim award. | N/A |
| Glenn | Goodman | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Timothy | Gordon | 7/22/2019 | \$1,405.00 | Not eligible to claim award. | N/A |
| Richard | Grenier Jr. | 7/22/2019 | \$3,828.00 | N/A | N/A |
| Britni | Grohosky | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Timothy | Grossman | 7/22/2019 | \$6,000.00 | N/A | N/A |
| Sara | Grzebien | 7/22/2019 | \$2,180.00 | Not eligible to claim award. | N/A |
| Narine | Hagopian | 7/22/2019 | \$2,091.00 | Not eligible to claim award. | N/A |
| Robert | Hall | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Chancellor | Harkins | 7/22/2019 | | | N/A |
| | | | \$1,856.00 | \$456.40 | |
| Michael | Harman | 7/22/2019 | \$3,304.00 | Not eligible to claim award. | N/A |
| Joe | Haskett | 7/22/2019 | \$5,082.00 | Not eligible to claim award. | N/A |
| Nicole | Hetherington | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|---|
| Brian | Hicks | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Bryce | Holden | 7/22/2019 | | | N/A |
| | | | \$4,000.00 | \$2,575.24 | |
| Tyler | Inkley | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Mark | Jasper | 7/22/2019 | \$2,134.00 | Not eligible to claim award. | N/A |
| Joshua | Jelley | 7/22/2019 | \$2,105.00 | \$2,105.00 | Certified \$1,169.72; Cares Act Carryforward |
| Jared | Keller | 7/22/2019 | \$3,193.00 | Not eligible to claim award. | N/A |
| Jason | Klas | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Maruti | Kolluru | 7/22/2019 | \$943.00 | Not eligible to claim award. | N/A |
| Sung Hi | Kwon | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Gabrielle | LaFalam | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Sebastian | Lara | 7/22/2019 | \$1,000.00 | Not eligible to claim award. | N/A |
| Nathaniel | Law | 7/22/2019 | \$2,020.00 | Not eligible to claim award. | N/A |
| Suhui | Lee | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Gregory | Lema | 7/22/2019 | \$3,444.00 | N/A | N/A |
| Juliann | Leonard | 7/22/2019 | \$3,384.00 | N/A | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|----------------|---------------------------|--|--|----------------------------------|
| Yana | Leonard | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Jeffrey | LHeureux | 7/22/2019 | \$1,507.00 | \$1,507.08 | N/A |
| Zachary | Lorusso | 7/22/2019 | \$2,873.00 | Not eligible to claim award. | N/A |
| Jeffrey | Lukaszeski | 7/22/2019 | \$1,000.00 | Not eligible to claim award. | N/A |
| Tanvir | Mangat | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Jeni | Mansolillo | 7/22/2019 | \$4,000.00 | \$4,000.00 | N/A |
| Mark | Marino | 7/22/2019 | \$2,026.00 | Not eligible to claim award. | N/A |
| Juan | Martinez | 7/22/2019 | \$2,278.00 | Not eligible to claim award. | N/A |
| Jason | Masse | 7/22/2019 | \$4,000.00 | \$4,000.00 | N/A |
| Mike | Matarese | 7/22/2019 | \$3,206.00 | \$2,893.08 | N/A |
| Michael | McBride | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Haylee | McHale (Ameno) | 7/22/2019 | \$6,000.00 | \$6,000.00 | N/A |
| Jayson | McNally | 7/22/2019 | \$2,632.00 | Not eligible to claim award. | N/A |
| Belanie | Medina | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Ashley | Meizoso | 7/22/2019 | \$6,000.00 | \$6,000.00 | N/A |
| Glenn | Morin | 7/22/2019 | \$1,000.00 | Not eligible to claim award. | N/A |
| Erika | Munoz | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|----------------------------------|
| Mark | Murphy | 7/22/2019 | \$5,723.00 | \$6,000.00 | N/A |
| Shane | Murphy | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Jennisie | Nadeau | 7/22/2019 | \$4,041.00 | \$4,041.12 | N/A |
| Jimmy | Nguyen | 7/22/2019 | \$1,389.00 | Not eligible to claim award. | N/A |
| Kris | Nolte | 7/22/2019 | \$1,495.00 | Not eligible to claim award. | N/A |
| Taylor | Nunes | 7/22/2019 | \$3,417.00 | \$2,685.24 | N/A |
| Ryan | O'Connor | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Jeremy | Oles | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Megan | Olson | 7/22/2019 | \$4,000.00 | \$4,000.00 | N/A |
| Benjamin | Orrall | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Joseph | Padavano | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Kelly | Pelletier | 7/22/2019 | \$6,000.00 | \$913.68 | N/A |
| Hernan | Peralta | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Derrick | Pereira | 7/22/2019 | | | N/A |
| | | | \$3,179.00 | \$1,325.75 | |
| Sara | Pollard | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Jeffrey | Pride | 7/22/2019 | \$4,000.00 | \$4,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|-------------|-------------------|---------------------------|--|--|----------------------------------|
| Alejandra | Pride | 7/22/2019 | \$2,727.00 | \$600.00 | N/A |
| Lauren | Pulner | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Nicholas | Rafanelli | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Andrew | Reeder | 7/22/2019 | \$2,646.00 | \$2,692.20 | N/A |
| Michael | Regan | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Robert | Reilly | 7/22/2019 | \$2,720.00 | \$2,720.16 | N/A |
| Christopher | Ricard | 7/22/2019 | \$6,000.00 | \$4,162.39 | N/A |
| Matthew | Rizzini | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Linda | Rodriguez | 7/22/2019 | \$6,000.00 | \$4,859.01 | N/A |
| Robert | Salmani | 7/22/2019 | \$6,000.00 | N/A | N/A |
| Alyssa | San Angelo | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Christian | Scungio | 7/22/2019 | \$6,000.00 | N/A | N/A |
| Amanda | Sherman | 7/22/2019 | \$6,000.00 | N/A | N/A |
| Georgia | Shutt (Almodovar) | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Fabian | Sierra | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Zachary | Silveira | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Benjamin | Silverleaf | 7/22/2019 | \$2,179.00 | N/A | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|--------------------|---------------------------|--|--|---|
| Romero | Silvestre | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Kristin | Silvia | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Raffi | Simonian | 7/22/2019 | \$1,311.00 | Not eligible to claim award. | N/A |
| Bonnie | Soule | 7/22/2019 | \$2,207.00 | N/A | N/A |
| Vincent | Stalletti | 7/22/2019 | \$6,000.00 | Not eligible to claim award. | N/A |
| Tyler | Steele | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Ryan | Steigler | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Elizabeth | Sturgis (Harman) | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Annabelle | Suero | 7/22/2019 | \$5,346.00 | \$5,346.00 | Certified \$2,673.18; Cares Act Carryforward |
| Hagop | Taraksian | 7/22/2019 | \$828.00 | N/A | N/A |
| Marla | Tipping | 7/22/2019 | \$5,878.00 | N/A | N/A |
| Brittant | Tumulty | 7/22/2019 | \$2,861.00 | N/A | N/A |
| Alicia | Turchetta/Carcieri | 7/22/2019 | \$6,000.00 | N/A | N/A |
| Ukoh | Usoro | 7/22/2019 | \$2,310.00 | Not eligible to claim award. | N/A |
| Gregory | Vescera | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Sara | von Hein | 7/22/2019 | \$2,489.00 | Not eligible to claim award. | N/A |
| Dara | Wais | 7/22/2019 | \$4,000.00 | N/A | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) ¹⁶ | Final Service Period Certified Amount ¹⁷ | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|----------------------------------|
| Edwin | William | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Kimberlee | Wojick | 7/22/2019 | \$5,304.00 | N/A | N/A |
| Gregory | Young | 7/22/2019 | \$4,000.00 | N/A | N/A |
| Andrew | Young | 7/22/2019 | \$1,524.00 | Not eligible to claim award. | N/A |
| Nicholas | Zeigler | 7/22/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Total | | | | 83,461 | |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|--------------------|---------------------------|--|--|----------------------------------|
| Britta | Andreozzi/Renzulli | 12/23/2019 | \$6,000.00 | N/A | N/A |
| Marc | Alburn | 12/23/2019 | \$1,558.00 | N/A | N/A |
| Edward | Avizinis | 12/23/2019 | \$3,457.00 | N/A | N/A |
| Briana | Baldi | 12/23/2019 | \$6,000.00 | N/A | N/A |
| William | Baumbach | 12/23/2019 | \$4,000.00 | N/A | N/A |
| Stephanie | Beaute | 12/23/2019 | \$4,903.00 | Not eligible to claim award. | N/A |
| Brooke | Benjamin | 12/23/2019 | \$2,864.00 | \$400.00 | N/A |
| David | Boyd | 12/23/2019 | \$1,045.00 | \$1,480.00 | N/A |
| Jake | Broccolo | 12/23/2019 | \$2,069.00 | Not eligible to claim award. | N/A |
| Mitchell | Brosnan | 12/23/2019 | \$1,376.00 | \$1,375.92 | N/A |
| Michael | Cahill | 12/23/2019 | \$1,862.00 | N/A | N/A |
| Savanna | Cortvriend | 12/23/2019 | \$3,316.00 | \$3,316.00 | N/A |
| Anthony | Crasso | 12/23/2019 | \$6,000.00 | \$1,234.32 | N/A |
| Krisandra | Cusanelli | 12/23/2019 | \$1,368.00 | \$1,200.00 | N/A |
| Maria | Daigle | 12/23/2019 | \$4,000.00 | \$4,000.00 | N/A |
| Tori | DeCotis | 12/23/2019 | \$4,000.00 | \$4,000.00 | N/A |
| Julia | Donovan | 12/23/2019 | \$3,444.00 | \$3,444.60 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|----------------|-----------|---------------------------|--|--|----------------------------------|
| Carissa | Dwyer | 12/23/2019 | \$5,839.00 | \$5,932.92 | N/A |
| Sinead | Gallivan | 12/23/2019 | \$6,000.00 | \$6,000.00 | N/A |
| Shawn | Giatas | 12/23/2019 | \$4,103.00 | \$3,079.28 | N/A |
| Annabella | Goncalves | 12/23/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Daniel | Hatch | 12/23/2019 | \$6,000.00 | \$6,000.00 | N/A |
| Timothy | Hausler | 12/23/2019 | \$4,000.00 | \$4,000.00 | N/A |
| Matthew | Hayman | 12/23/2019 | \$4,000.00 | \$4,000.00 | N/A |
| John | Heiss | 12/23/2019 | \$4,000.00 | \$2,839.80 | N/A |
| James | Heyden | 12/23/2019 | \$3,711.00 | \$3,611.76 | N/A |
| Jungil | Hong | 12/23/2019 | \$5,001.00 | Not eligible to claim award. | N/A |
| Melissa-Lauren | Hooks | 12/23/2019 | \$6,000.00 | \$5,690.88 | N/A |
| Julia | Issa | 12/23/2019 | \$2,548.00 | \$3,919.32 | N/A |
| Elizabeth | Jacavone | 12/23/2019 | \$1,326.00 | Not eligible to claim award. | N/A |
| Westen | Johnson | 12/23/2019 | \$1,652.00 | Not eligible to claim award. | N/A |
| Isaiah | Joseph | 12/23/2019 | \$4,000.00 | \$2,675.70 | N/A |
| Laura | Kavanagh | 12/23/2019 | \$6,000.00 | N/A | N/A |
| Elizabeth | Kilzi | 12/23/2019 | \$5,078.00 | \$6,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-----------------|---------------------------|--|--|----------------------------------|
| Teniola | Kumapayi | 12/23/2019 | \$6,000.00 | \$6,000.00 | N/A |
| Daniel | LaBrie | 12/23/2019 | \$4,077.00 | \$906.42 | N/A |
| Adeline | Lamothe | 12/23/2019 | \$3,978.00 | \$3,977.88 | N/A |
| Giuseppe | Lancellotta | 12/23/2019 | \$3,538.00 | Not eligible to claim award. | N/A |
| Patrick | Mahoney | 12/23/2019 | \$2,685.00 | \$1,279.32 | N/A |
| Synjen | Marrocco | 12/23/2019 | \$5,534.00 | N/A | N/A |
| Joshua | Martin | 12/23/2019 | \$4,000.00 | \$4,000.00 | N/A |
| Connor | McMullen | 12/23/2019 | \$4,000.00 | \$4,000.00 | N/A |
| Jia Yue | Mo | 12/23/2019 | \$1,902.00 | Not eligible to claim award. | N/A |
| Saroj | Mohanty | 12/23/2019 | \$6,000.00 | \$4,433.20 | N/A |
| Patrick | Moran | 12/23/2019 | \$6,000.00 | N/A | N/A |
| Paul | Myers | 12/23/2019 | \$5,656.00 | \$4,737.48 | N/A |
| Devyn | Oakes | 12/23/2019 | \$4,000.00 | N/A | N/A |
| Ryan | O'Kelly | 12/23/2019 | \$6,000.00 | \$6,000.00 | N/A |
| Bryan | Peloquin | 12/23/2019 | \$4,204.00 | \$2,086.68 | N/A |
| Jordan | Peralta Moscoso | 12/23/2019 | \$2,306.00 | Not eligible to claim award. | N/A |
| Erin | Pratt/Smith | 12/23/2019 | \$6,000.00 | \$1,479.50 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|----------------|---------------------------|--|--|----------------------------------|
| Justin | Pringle | 12/23/2019 | \$4,000.00 | \$4,000.00 | N/A |
| Anthony | Ragusa | 12/23/2019 | \$6,000.00 | N/A | N/A |
| Jeffrey | Ray | 12/23/2019 | \$2,412.00 | \$2,050.95 | N/A |
| Joseph | Rhoads | 12/23/2019 | \$6,000.00 | N/A | N/A |
| Alfred | Rodriguez | 12/23/2019 | \$1,802.00 | N/A | N/A |
| Jeffrey | Sam | 12/23/2019 | \$2,947.00 | \$1,529.64 | N/A |
| Jesse | Sawicki | 12/23/2019 | \$2,030.00 | N/A | N/A |
| Miranda | Simpson | 12/23/2019 | \$4,000.00 | N/A | N/A |
| Vada | Seccareccia | 12/23/2019 | \$3,871.00 | \$3,871.20 | N/A |
| Rachel | Sinapi | 12/23/2019 | \$3,855.00 | N/A | N/A |
| Nathan | Stomberg | 12/23/2019 | \$4,000.00 | Not eligible to claim award. | N/A |
| Heather | Stone | 12/23/2019 | \$3,896.00 | Not eligible to claim award. | N/A |
| Kyle | Sylvia | 12/23/2019 | \$3,243.00 | Not eligible to claim award. | N/A |
| Jada | Taglione | 12/23/2019 | \$6,000.00 | \$6,000.00 | N/A |
| Benjamin | Taylor | 12/23/2019 | \$3,651.00 | \$1,213.04 | N/A |
| Ashley | Urrutia | 12/23/2019 | \$1,084.00 | Not eligible to claim award. | N/A |
| Jared | Vessella-Smith | 12/23/2019 | \$1,889.00 | N/A | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|--------------|---------------------------|--|--|----------------------------------|
| Keegan | White-Obrien | 12/23/2019 | \$4,000.00 | \$4,000.00 | N/A |
| Michael | Wilkinson | 12/23/2019 | \$2,532.00 | \$2,305.08 | N/A |
| Heather | Wilson | 12/23/2019 | \$2,392.00 | Not eligible to claim award. | N/A |
| Michele | Winchell | 12/23/2019 | \$6,000.00 | \$6,000.00 | N/A |
| Rocshane | Woodard | 12/23/2019 | \$1,000.00 | \$1,000.00 | N/A |
| Total | | | | 145,071 | |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|--------------|---------------------------|--|--|--|
| | | | | | N/A |
| Roger | Al Kabout | 6/18/2021 | \$1,678.44 | \$839.22 | 1.0.2.1 |
| Cesar | Alejo | 6/18/2021 | \$4,000.00 | \$437.45 | Certified \$437.45. Participated in Cares Act forbearance and will receive Year 3 \$3,562.55 |
| | | | | | N/A |
| Nicole | Arruda | 6/18/2021 | \$6,000.00 | \$3,099.20 | |
| Jean | Aubourg | 6/18/2021 | \$6,000.00 | N/A | N/A |
| James | Baez | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Donald | Baker | 6/18/2021 | \$2,091.48 | \$2,091.48 | Certified \$2,091.48 |
| Sara | Balestrieri | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |
| Jordan | Barbosa | 6/18/2021 | \$3,286.32 | N/A | N/A |
| Kenneth | Baris | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |
| Steven | Barnes | 6/18/2021 | \$6,000.00 | \$5,813.19 | N/A |
| Ryan | Bloomer | 6/18/2021 | \$2,013.24 | \$1,580.68 | N/A |
| Katherine | Boucher | 6/18/2021 | \$3,161.40 | \$3,161.40 | N/A |
| Briana | Boucher | 6/18/2021 | \$1,588.20 | \$1,588.20 | N/A |
| Kayla | Bourbonniere | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|---|
| Sean | Bradley | 6/18/2021 | \$1,498.92 | N/A | N/A |
| | D | (1) 0/2020 | \$2.012.72 | #2.42.00 | Certified \$243. Participated in Cares Act forbearance and will receive Year 3 \$2,670.72 |
| Dariana | Brazil | 6/18/2021 | \$2,913.72 | \$243.00 | |
| Ryan | Buckland | 6/18/2021 | \$6,000.00 | N/A | N/A |
| Delaney | Burke | 6/18/2021 | \$4,000.00 | \$4,000.00 | Certified \$4,000 |
| Kimberly | Buxton | 6/18/2021 | \$4,746.00 | \$960.00 | N/A |
| Cassidy | Cabral | 6/18/2021 | \$3,246.72 | \$3,246.72 | N/A |
| John | Carlin | 6/18/2021 | \$5,586.96 | N/A | N/A |
| Robert | Carlson | 6/18/2021 | \$2,205.36 | \$2,205.36 | N/A |
| Evan | Carnevale | 6/18/2021 | \$1,585.92 | N/A | N/A |
| Jennifer | Castiglioni | 6/18/2021 | \$5,975.04 | N/A | N/A |
| Sarah | Chin | 6/18/2021 | \$6,000.00 | \$4,380.00 | Certified \$4,380 |
| Adam | Chirico | 6/18/2021 | \$4,446.60 | \$4,418.67 | N/A |
| Nicholas | Chrisphonte | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Megan | Clark | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |
| Ryan | Conley | 6/18/2021 | \$1,248.72 | N/A | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|--------------------|---------------------------|--|--|--|
| Alice | Connelli | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Kerri | Costa | 6/18/2021 | \$5,490.36 | N/A | N/A |
| Evan | Criner | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| David | Crosson | 6/18/2021 | \$4,000 | \$3,971.22 | N/A |
| Ronald | De La Rosa Ramirez | 6/18/2021 | \$4,000.00 | \$3,823.16 | N/A |
| Richard | DeAlmeida | 6/18/2021 | \$5,863.56 | \$5,320.84 | N/A |
| Kady | Deane | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Rebecca | DeFeo | 6/18/2021 | \$1,236.60 | \$2,839.08 | N/A |
| | | | | | Certified \$2,081.18. Participated in Cares Act forbearance and will receive a |
| Joseph | Degnan | 6/18/2021 | \$6,000.00 | \$2,081.18 | Year 3 award \$3,918.82 |
| Pamela | Denomme | 6/18/2021 | \$3,637.92 | N/A | N/A |
| Rassoul | Diouf | 6/18/2021 | \$3,888.00 | N/A | N/A |
| | | | | | N/A |
| Samantha | Dolan | 6/18/2021 | \$4,000.00 | \$273.64 | |
| Caitlin | Downing | 6/18/2021 | \$3,422.88 | \$3,422.88 | N/A |
| Dakota | Downs | 6/18/2021 | \$1,669.68 | N/A | N/A |
| Richard | Doyen | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|---|
| Brian | DuBois | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Katherine | Farrell | 6/18/2021 | \$742.44 | \$742.44 | N/A |
| Zachary | Fiske | 6/18/2021 | \$4,000.00 | \$2,136.19 | Certified 2,136.19 |
| Benjamin | Foley | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Halle | Fox | 6/18/2021 | \$3,864.84 | N/A | N/A |
| Connor | Fugere | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Kacie | Galligan | 6/18/2021 | \$3,491.88 | N/A | N/A |
| | | | | | N/A |
| Adam | Gannon | 6/18/2021 | \$3,744.00 | \$2,504.00 | |
| Katelyn | Gargano | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |
| | | | | | Certified 2,537.8. Participated in Cares Act forbearance and will receive a Year 3 |
| David | Gleeson | 6/18/2021 | \$4,516.44 | \$2,537.80 | award \$1,832.60 |
| Lukasz | Glowacki | 6/18/2021 | \$2,738.52 | N/A | N/A |
| Joshua | Golembiesky | 6/18/2021 | \$2,643.36 | N/A | N/A |
| Kyle | Gray | 6/18/2021 | \$6,000.00 | N/A | N/A |
| Sabrina | Guilbeault | 6/18/2021 | \$3,460.08 | \$3,460.08 | Certified \$3,460.08 |
| Max | Gutierrez | 6/18/2021 | \$2,867.16 | N/A | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|-------------|--------------|---------------------------|--|--|---|
| Christopher | Haramut | 6/18/2021 | \$3,348.00 | \$3,348.00 | Certified \$3,348 |
| | | | | | Certified \$1,780.82 Participated in Cares Act forbearance and will receive a Year 3 |
| Amanda | Harding | 6/18/2021 | \$3,945.72 | \$1,780.82 | award \$2,219.18 |
| Christopher | Hardy | 6/18/2021 | \$3,588.00 | N/A | N/A |
| Meghan | Harrison | 6/18/2021 | \$4,000.00 | Not eligible to claim award. | N/A |
| Hayley | Hebert | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| | | | | | N/A |
| Josephine | Heng | 6/18/2021 | \$4,000.00 | \$1,386.20 | |
| Grant | Henke | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Leah | Hoder | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Jessica | Hornig | 6/18/2021 | \$1,396.32 | N/A | N/A |
| Eric | Hudson | 6/18/2021 | \$2,931.24 | \$3,410.41 | N/A |
| | | | | | N/A |
| Mohamad | Jamal Aldine | 6/18/2021 | \$4,000.00 | \$3,000.00 | 1071 |
| Abigail | James | 6/18/2021 | \$4,000.00 | \$3,361.90 | N/A |
| Robert | Jenkins | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Cory | Johnson | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Brandon | Karmelowicz | 6/18/2021 | \$3,564.00 | \$3,564.00 | N/A |
| | | | | | |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|---------------|---------------------------|--|--|----------------------------------|
| Arlene | Kavanagh | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |
| Timothy | Keefe | 6/18/2021 | \$1,654.20 | \$1,654.20 | N/A |
| Aiden | Keene | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Kelsey | Kehoe/Conahan | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Kyle | Keitz | 6/18/2021 | \$2,038.44 | N/A | N/A |
| Thomas | Kenney | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Benjamin | King | 6/18/2021 | \$6,000.00 | N/A | N/A |
| Jeffrey | King | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Matthew | King | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Zakary | Kinzel | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Zachary | Korpacz | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Cameron | LaFreniere | 6/18/2021 | \$2,596.56 | \$2,596.56 | Certified \$2,596.56 |
| Aaron | LaPorte | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Ryan | Lariviere | 6/18/2021 | \$2,418.24 | N/A | N/A |
| Debra | Laster | 6/18/2021 | \$6,000.00 | N/A | N/A |
| Gabriel | Le | 6/18/2021 | \$2,366.40 | N/A | N/A |
| Andrew | Leddy | 6/18/2021 | \$4,488.00 | \$4,472.88 | N/A |



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| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|------------|---------------------------|--|--|--|
| | | | | | Certified \$840. Participated in Cares Act forbearance and will receive a Year 3 |
| Lynn | Long | 6/18/2021 | \$6,000.00 | \$840.00 | award \$840. |
| Katelyn | Ludemann | 6/18/2021 | \$4,000.00 | \$3,744.00 | Certified \$3,744 |
| Benjamin | Lueck | 6/18/2021 | \$5,113.56 | N/A | N/A |
| | | | | | N/A |
| Alicia | Lusignan | 6/18/2021 | \$6,000.00 | \$4,398.38 | |
| Michelle | MacDonald | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Samuel | Maceroni | 6/18/2021 | \$2,523.96 | \$2,523.96 | N/A |
| Evan | Markley | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Daniel | Martini | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Jenna | Maynard | 6/18/2021 | \$3,994.08 | \$3,994.08 | N/A |
| | | | | | Certified \$3,444.66. Participated in Cares Act forbearance and will receive a |
| Mitchell | McAllister | 6/18/2021 | \$4,000.00 | \$3,444.66 | Year 3 award \$555.34 |
| Darien | McLaughlin | 6/18/2021 | \$3,312.00 | \$3,312.00 | N/A |
| Emily | McLaughlin | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Jacob | Miller | 6/18/2021 | \$1,934.64 | \$2,594.49 | N/A |
| Michael | Miller | 6/18/2021 | \$4,653.60 | \$5,374.32 | N/A |
| Nareg | Mkrtschjan | 6/18/2021 | \$4,000.00 | \$3,441.72 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-----------------|---------------------------|--|--|---|
| Nikole | Moutinho Santos | 6/18/2021 | \$2,984.64 | \$2,984.64 | N/A |
| Savannah | Mullarney | 6/18/2021 | \$6,000.00 | \$6,000.00 | Certified \$6,000 |
| Heather | Murray | 6/18/2021 | \$3,135.72 | \$3,906.60 | Certified \$3,906.60 |
| Austin | Myers | 6/18/2021 | \$4,000.00 | \$4,000.00 | Certified \$4,000 |
| Jason | Nazare | 6/18/2021 | \$5,144.04 | \$6,000.00 | N/A |
| Yvan | Noudjom | 6/18/2021 | \$1,692.72 | \$1,692.72 | N/A |
| John | O'Keefe | 6/18/2021 | \$5,840.40 | N/A | N/A |
| Tolani | Olagundoye | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |
| Stephanie | Ortega | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |
| Anthony | Pagano | 6/18/2021 | \$4,345.92 | \$4,345.92 | N/A |
| Brett | Pappas | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Matthew | Paquin | 6/18/2021 | \$2,386.80 | N/A | N/A |
| Dylan | Parrow | 6/18/2021 | \$4,000.00 | \$6,000.00 | N/A |
| Philletta | Payne | 6/18/2021 | \$3,144.36 | N/A | N/A |
| Adam | Pepler | 6/18/2021 | \$2,916.12 | N/A | N/A |
| Nicholas | Pietrantozzi | 6/18/2021 | \$1,987.56 | \$1,987.56 | Certified \$1,987.56 |
| Sarah | Pollock | 6/18/2021 | \$3,325.68 | \$1,111.12 | Certified \$1,111.12. Participated in Cares Act forbearance and will receive a Year 3 award \$1,276 |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|----------------------------------|
| Aaron | Prendergast | 6/18/2021 | \$6,000.00 | N/A | N/A |
| Albert | Prew | 6/18/2021 | \$1,754.04 | N/A | N/A |
| Jeff | Pyka | 6/18/2021 | \$4,000.00 | N/A | N/A |
| Leah | Rainville | 6/18/2021 | \$6,000.00 | \$5,568.00 | N/A |
| Michael | Reinhart | 6/18/2021 | \$4,469.04 | N/A | N/A |
| Jody | Robinson | 6/18/2021 | \$6,000.00 | N/A | N/A |
| Luis | Rodriguez | 6/18/2021 | \$3,600.00 | N/A | N/A |
| Shayna | Rosado | 6/18/2021 | \$480.00 | N/A | N/A |
| Andrew | Rowles | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |
| Alexandra | Ryll | 6/18/2021 | \$2,475.48 | \$1,982.54 | N/A |
| Melissa | Salmani | 6/18/2021 | \$1,985.04 | N/A | N/A |
| William | Salter | 6/18/2021 | \$3,534.36 | N/A | N/A |
| Alyssa | Sands | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |
| Cayton | Scherf | 6/18/2021 | \$4,510.56 | \$4,510.44 | N/A |
| Kaleigh | Schnell | 6/18/2021 | \$6,000.00 | \$6,000.00 | Certified \$6,000 |
| Abigail | Scro | 6/18/2021 | \$6,000.00 | \$4,954.85 | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|--|
| Anthony | Scudere | 6/18/2021 | \$6,000.00 | \$6,000.00 | N/A |
| Cameron | Smith | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Jack | Spigel | 6/18/2021 | \$1,800.00 | N/A | N/A |
| Tyler | Stack | 6/18/2021 | \$2,390.28 | \$2,390.28 | Certified 2,390.28 |
| | | | | | N/A |
| Liam | Stamp | 6/18/2021 | \$3,946.32 | \$1,575.96 | |
| Madison | Stanley | 6/18/2021 | \$6,000.00 | \$6,000.00 | Certified \$6,000 |
| Danielle | Stapleton | 6/18/2021 | \$1,496.04 | N/A | N/A |
| Garrett | Steinberg | 6/18/2021 | \$890.64 | N/A | N/A |
| Natalie | Sullivan | 6/18/2021 | \$6,000.00 | \$5,995.22 | N/A |
| David | Sungarian | 6/18/2021 | \$1,412.28 | \$1,412.28 | N/A |
| Harout | Tashian | 6/18/2021 | \$3,490.92 | \$1,135.74 | Certified \$1,135.74. Participated in Cares Act forbearance and will receive a Year 3 award \$2,355.18 |
| Garabed | Tashian | 6/18/2021 | \$2,609.28 | \$3,000.00 | N/A |
| Devina | Thakur | 6/18/2021 | \$1,092.36 | \$500.00 | Certified \$500. Participated in Cares Act forbearance and will receive a Year 3 award \$592.36 |
| Laura | Trainer | 6/18/2021 | \$2,536.80 | N/A | N/A |



<u>R.I.G.L. § 42-64.26</u>

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|----------------------------------|
| Thanh | Tran | 6/18/2021 | \$3,161.64 | \$3,299.21 | N/A |
| Zachary | Tronti | 6/18/2021 | \$4,511.64 | \$2,342.80 | Certified \$2,342.8 |
| Brynn | Trusewicz | 6/18/2021 | \$6,000.00 | N/A | N/A |
| Alexander | Turchetta | 6/18/2021 | \$6,000.00 | N/A | N/A |
| Katherine | Vasconcelos | 6/18/2021 | \$1,386.24 | \$1,386.24 | N/A |
| Jessica | Warwick | 6/18/2021 | \$912.24 | \$912.24 | N/A |
| Graham | White | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Roxanne | Wood | 6/18/2021 | \$3,319.44 | N/A | N/A |
| Jarrett | Zell | 6/18/2021 | \$4,000.00 | \$4,000.00 | N/A |
| Brian | Zuba | 6/18/2021 | \$1,716.96 | \$743.08 | N/A |
| Total | | | \$448,321 | 371,157 | |



<u>R.I.G.L. § 42-64.26</u>

| September 2022 Cohort: NEW |
|---|
| COHORT! Distributions will begin |

after 9/23/2023

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|-------------|--------------|---------------------------|--|--|----------------------------------|
| Steven | Accetta | 9/23/2022 | \$660.48 | | New awardee |
| zach | Achin | 9/23/2022 | \$4,000.00 | | New awardee |
| Simone | Alvares | 9/23/2022 | \$4,000.00 | | New awardee |
| Robyn | Andersen | 9/23/2022 | \$968.64 | | New awardee |
| Dewin | Andujar | 9/23/2022 | \$3,145.20 | | New awardee |
| Amanda | Arulpragasam | 9/23/2022 | \$4,308.84 | | New awardee |
| Francis | Bangura | 9/23/2022 | \$2,436.00 | | New awardee |
| Naia | Barruetabena | 9/23/2022 | \$2,234.28 | | New awardee |
| | | 9/23/2022 | | | New awardee |
| Corinne | Bart | 9/23/2022 | \$6,000.00 | | New awardee |
| Robert | Barton | 9/23/2022 | \$4,000.00 | | New awardee |
| Christopher | Bates | 9/23/2022 | \$3,816.00 | | New awardee |
| Jack | Benavides | 9/23/2022 | \$4,000.00 | | New awardee |
| Alexandra | Bosco | 9/23/2022 | \$4,000.00 | | New awardee |
| Laura | Brady | | \$3,681.00 | | New awardee |
| Ashlin | Brown | 9/23/2022 | \$6,000.00 | | New awardee |
| Brian | Brown | 9/23/2022 | \$4,000.00 | | New awardee |
| Andrew | Campanella | 9/23/2022 | \$4,000.00 | | INCW AWAFACE |



<u>R.I.G.L. § 42-64.26</u>

| September 2022 Cohort: NEW |
|---|
| COHORT! Distributions will begin |

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|----------------------------------|
| Kaileigh | Carroll | 9/23/2022 | \$4,000.00 | | New awardee |
| Nicholas | Charbonneau | 9/23/2022 | \$6,000.00 | | New awardee |
| Alexandra | Chiquito | 9/23/2022 | \$6,000.00 | | New awardee |
| Marissa | Ciano | 9/23/2022 | \$4,000.00 | | New awardee |
| Austin | Clark | 9/23/2022 | \$2,035.92 | | New awardee |
| JESSE | COBB | 9/23/2022 | \$3,740.28 | | New awardee |
| | | 9/23/2022 | | | New awardee |
| Nicholas | Constant | 9/23/2022 | \$5,085.60 | | New awardee |
| Daniel | Cross | 9/23/2022 | \$888.00 | | New awardee |
| Kaitlyn | Cross | 9/23/2022 | \$4,000.00 | | New awardee |
| Paige | Crowe Trout | | \$6,000.00 | | New awardee |
| Elise | Daglis | 9/23/2022 | \$3,264.00 | | New awardee |
| Kevin | DaSilva | 9/23/2022 | \$2,199.24 | | |
| James | Davey | 9/23/2022 | \$6,000.00 | | New awardee |
| Natasha | Dow | 9/23/2022 | \$6,000.00 | | New awardee |
| Claire | Drexler | 9/23/2022 | \$3,831.36 | | New awardee |
| Melissa | DuBois | 9/23/2022 | \$3,347.88 | | New awardee |
| KELSEY | DUGAN | 9/23/2022 | \$4,000.00 | | New awardee |



<u>R.I.G.L. § 42-64.26</u>

| September 2022 Cohort: NEW |
|---|
| COHORT! Distributions will begin |

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|-------------|------------|---------------------------|--|--|----------------------------------|
| Allissondra | Dutra | 9/23/2022 | \$6,000.00 | | New awardee |
| Joseph | Ehrhard | 9/23/2022 | \$6,000.00 | | New awardee |
| Danielle | Ekeroth | 9/23/2022 | \$3,990.84 | | New awardee |
| Natalie | Fenn | 9/23/2022 | \$6,000.00 | | New awardee |
| Milo | Ferrazzoli | 9/23/2022 | \$2,906.76 | | New awardee |
| Leif | Ferria | 9/23/2022 | \$2,801.04 | | New awardee |
| | Gauthier | 9/23/2022 | \$6,000.00 | | New awardee |
| Faye | | 9/23/2022 | | | New awardee |
| Robert | Gemma | 9/23/2022 | \$4,000.00 | | New awardee |
| Nicholas | Gongoleski | 9/23/2022 | \$4,000.00 | | New awardee |
| Austin | Gray | 9/23/2022 | \$4,000.00 | | New awardee |
| Nicholas | Grum | | \$1,997.88 | | New awardee |
| Logan | Halterman | 9/23/2022 | \$4,479.72 | | |
| Eric | Harley | 9/23/2022 | \$2,050.56 | | New awardee |
| Lauren | Hawk | 9/23/2022 | \$1,955.88 | | New awardee |
| Joseph | Honig | 9/23/2022 | \$6,000.00 | | New awardee |
| David | Hubin | 9/23/2022 | \$363.24 | | New awardee |
| Charles | Humphries | 9/23/2022 | \$4,000.00 | | New awardee |



<u>R.I.G.L. § 42-64.26</u>

| September 2022 Cohort: NEW |
|---|
| COHORT! Distributions will begin |

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|---------------|---------------------------|--|--|----------------------------------|
| Abagail | Hunter | 9/23/2022 | \$1,480.20 | | New awardee |
| Laura | Iacono | 9/23/2022 | \$3,079.80 | | New awardee |
| STEFANO | ILLIANO | 9/23/2022 | \$2,772.00 | | New awardee |
| Emily | Massad/Kearns | 9/23/2022 | \$3,769.08 | | New awardee |
| Sarah | Kilbourne | 9/23/2022 | \$5,446.20 | | New awardee |
| Kyle | Klapp | 9/23/2022 | \$6,000.00 | | New awardee |
| Richard | Kratzer | 9/23/2022 | \$3,545.88 | | New awardee |
| Emily | LaBreche | 9/23/2022 | \$4,000.00 | | New awardee |
| Jacob | Lanoie | 9/23/2022 | \$6,000.00 | | New awardee |
| Autumn | Laskowski | 9/23/2022 | \$4,000.00 | | New awardee |
| Andrew | Laychak | 9/23/2022 | \$4,000.00 | | New awardee |
| Michell | Leech | 9/23/2022 | \$1,935.12 | | New awardee |
| Madison | Lema | 9/23/2022 | \$2,198.04 | | New awardee |
| Tyler | Lemza | 9/23/2022 | \$6,000.00 | | New awardee |
| Benjamin | Lilly | 9/23/2022 | \$4,000.00 | | New awardee |
| Emilie | Marchetti | 9/23/2022 | \$2,235.72 | | New awardee |
| Daniel | Mark Jr. | 9/23/2022 | \$4,000.00 | | New awardee |



<u>R.I.G.L. § 42-64.26</u>

| September 2022 Cohort: NEW |
|---|
| COHORT! Distributions will begin |

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|------------|---------------------------|--|--|----------------------------------|
| Adam | Martel | 9/23/2022 | \$6,000.00 | | New awardee |
| Matthew | McClure | 9/23/2022 | \$2,838.96 | | New awardee |
| Luke | McConnaghy | 9/23/2022 | \$6,000.00 | | New awardee |
| Alyssa | McGreevy | 9/23/2022 | \$3,352.44 | | New awardee |
| Chelsea | McGrory | 9/23/2022 | \$4,000.00 | | New awardee |
| Elizabeth | Mclean | 9/23/2022 | \$600.00 | | New awardee |
| Siobhan | Meeken | 9/23/2022 | \$2,563.80 | | New awardee |
| Taylor | Messier | 9/23/2022 | \$6,000.00 | | New awardee |
| Kendra | Michaud | 9/23/2022 | \$4,000.00 | | New awardee |
| Taline | Mkrtschjan | 9/23/2022 | \$901.92 | | New awardee |
| Rosdom | Mkrtschjan | 9/23/2022 | \$3,404.28 | | New awardee |
| | - | 9/23/2022 | | | New awardee |
| Mary | Murphy | 9/23/2022 | \$4,000.00 | | New awardee |
| Jae Yoon | Myung | 9/23/2022 | \$2,196.00 | | New awardee |
| Abigail | O'Brien | 9/23/2022 | \$3,526.68 | | New awardee |
| Matthew | Olszak | 9/23/2022 | \$4,000.00 | | New awardee |
| Amanda | Ouellette | 9/23/2022 | \$4,000.00 | | New awardee |
| Spencer | Patti | 9/25/2022 | \$4,000.00 | | |



<u>R.I.G.L. § 42-64.26</u>

| September 2022 Cohort: NEW |
|---|
| COHORT! Distributions will begin |

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-----------------|---------------------------|--|--|----------------------------------|
| Linda | Penaloza-Resch | 9/23/2022 | \$4,565.40 | | New awardee |
| Breanna | Peters-Jeremiah | 9/23/2022 | \$4,000.00 | | New awardee |
| Sam | Rakip | 9/23/2022 | \$4,000.00 | | New awardee |
| James | Regan | 9/23/2022 | \$600.00 | | New awardee |
| Max | Reice | 9/23/2022 | \$2,677.32 | | New awardee |
| Stacy | Robichaud | 9/23/2022 | \$3,106.80 | | New awardee |
| Julio | Romero | 9/23/2022 | \$4,000.00 | | New awardee |
| Delaney | Santos | 9/23/2022 | \$3,448.56 | | New awardee |
| Jeffrey | Schmidt | 9/23/2022 | \$2,916.09 | | New awardee |
| Bishouy | Sharoubim | 9/23/2022 | \$6,000.00 | | New awardee |
| Francesca | Shaw | 9/23/2022 | \$2,832.00 | | New awardee |
| | | 9/23/2022 | | | New awardee |
| Kenneth | Sherman | 9/23/2022 | \$4,000.00 | | New awardee |
| Michael | Sherman | 9/23/2022 | \$585.84 | | New awardee |
| Courtney | Simpanen | 9/23/2022 | \$5,518.08 | | New awardee |
| Brendan | Solecki | 9/23/2022 | \$3,517.08 | | New awardee |
| Alessadro | Sousa Gomes | | \$1,917.00 | | New awardee |
| Stephanie | Speaker | 9/23/2022 | \$6,000.00 | | |



<u>R.I.G.L. § 42-64.26</u>

| September 2022 Cohort: NEW |
|---|
| COHORT! Distributions will begin |

| First Name | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|-------------|-----------|---------------------------|--|--|----------------------------------|
| Sarah | Steele | 9/23/2022 | \$4,000.00 | | New awardee |
| Allison | Stumper | 9/23/2022 | \$6,000.00 | | New awardee |
| Eileen | Sundberg | 9/23/2022 | \$3,495.84 | | New awardee |
| Eric | Tattrie | 9/23/2022 | \$3,188.04 | | New awardee |
| Hannah | Tremblay | 9/23/2022 | \$2,223.84 | | New awardee |
| Ellen | Underwood | 9/23/2022 | \$4,237.08 | | New awardee |
| Hannah | Veltry | 9/23/2022 | \$1,032.00 | | New awardee |
| Christopher | Vieira | 9/23/2022 | \$4,000.00 | | New awardee |
| lason | Ward | 9/23/2022 | \$2,736.48 | | New awardee |
| Christopher | Williams | 9/23/2022 | \$4,000.00 | | New awardee |
| Peter | Wyner | 9/23/2022 | \$6,000.00 | | New awardee |
| CIndy | XIong | 9/23/2022 | \$4,000.00 | | New awardee |
| Deveney | Young | 9/23/2022 | \$1,681.92 | | New awardee |
| Fatimat | Yusuf | 9/23/2022 | \$3,358.08 | | New awardee |



| 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 | 15,702,817 | 946,002 | Working capital, equipment, and leasehold improvements. | | | Total value increased by \$156,000; Total Commerce Funds increased by \$8,610. |
| | 300,000 | 2,250 | | 2nd Story Theatre | 28 Market St., Warren, RI 02885 | |
| | 400,000 | 18,000 | | A&C Holdings, Inc. | 28 Rolling Way, North Kingstown | |
| | 6,000 | 360 | | Ann's Cleaning, LLC | 31 Ward Street, Woonsocket | New Closed Loan |
| | 50,000 | 2,250 | | Amped Electric LLC | 17 Justa Avenue, Coventry | New Closed Loan |
| | 120,000 | 7,200 | | A. Ricci & Sons | 990 Mineral Spring Ave, Providence | |
| | 1,500,000 | 7,515 | | Atlantic Footcare | 229 Quaker Hgwy., North Smithfield, RI 02896 | |
| | 500,000 | 15,000 | | Atlantic Marine Construction | 73 Margin Way, Westerly, RI 02891 | |
| | 332,769 | 14,975 | | Atlantic Marine Construction | 73 Margin Way, Westerly, RI 02891 | |
| | 200,000 | 12,000 | | Antler Ale Works LLC | 70 Rolfe Sq., Cranston, RI 02910 | |
| | 40,000 | 1,800 | | Compass Stone & Tile | 40 Starline Way, Cranston | |



| 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 | 150,000 | 6,750 | | Compass Stone & Tile | 40 Starline Way, Cranston | |
| | 80,000 | 3,600 | | Compass Stone & Tile | 40 Starline Way, Cranston, RI | |
| | 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 | 4,500 | | Bike-on.com Inc | 72 College St. Warwick, RI | |
| | 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 | |
| | 30,000 | 1,800 | | Bravo Charlie Delta Inc | 370 Biscuit City Road, Kingston | |
| | 72,499 | 3,150 | | Butler Fence RI Inc | 4440 South County Trail, Charlestown | |



| 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 | 260,000 | 15,600 | | Capital Good Fund | 22 A St., Providence, RI 02907 | |
| | 750,000 | 45,000 | | Capital Good Fund | 22 A St., Providence, RI 02907 | |
| | 180,000 | 5,400 | | Caps & Corks Spirits | 4512 Post Rd., E. Greenwich 02818 | |
| | 25,000 | 1,125 | | Cast, LLC | 44 Newell Dr., Cumberland, RI 02864 | |
| | 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 | |
| | 305,000 | 13,725 | | Crugnale Brokerage Inc. | 5 Kingstown Rd, Richmond, RI 02898 | |
| | 150,000 | 4,500 | | Curious Minds | 690 Boston Neck Rd., North Kingstown, RI 02852 | |
| | 653,900 | 7,800 | | Danika Crabtree DMD MS PA | 67 Jefferson Blvd, Warwick | |
| | 139,000 | 6,255 | | Dan's Oil Company | 66 Hope Ave., Hope, RI 02831 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds Lo | oan Recipient | Loan Recipient Address | Modifications within the Quarter |
|---|------------------------------------|------------------------------------|-----------------|--|--|-------------------------------------|
| Business Development Capital Corporation | 10,000 | 600 | Γ | Domain Décor LLC | 200 Ten Rd., North Kingstown, RI 02852 | |
| | 120,000 | 7,200 | | Dr. Caroline Chang | 5586 Post Rd., East Greenwich, RI 02818 | |
| | 150,000 | 6,750 | | East Coast Construction | 202 Chase Rd., Portsmouth, RI 02871 | |
| | 45,000 | 2,250 | | East Coast Construction | 202 Chase Rd., Portsmouth, RI 02871 | |
| | 190,599 | 2,850 | G | hraim Doumato Jewelers arrett Cole dba | 19 Sanderson Rd., Smithfield, RI 02828 | |
| | 60,000 | 2,700 | Hi | gh Octane Print Studio | 45 Nooseneck Hill Road, West Greenwich | |
| | 100,000 | 6,000 | G | Glad Works Inc | 545 Pawtucket Ave, Pawtucket RI, 02860 | |
| | 400,000 | 3,600 | G | reylawn Foods | 2032 Plainfield Pike, Cranston, RI 02910 | |
| | 41,200 | 2,400 | H | Hair on Mane | 343 D Main St., South Kingstown, RI 02879 | |
| | 50,000 | 3,000 | | lealthy Babies, Happy Moms | 4512 Post Rd., East Greenwich, RI 02818 | |
| | 25,000 | 1,500 | | lealthy Babies, Happy Moms | 4512 Post Rd., East Greenwich, RI 02818 | |



| 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 | 132,000 | 3,960 | | Heritage US 23, LLC | 99 Warner St., Apt 2, Newport, RI 02840 | |
| | 35,000 | 1,050 | | Hot Yoga RI LLC | 166 Valley St., Apt 201, Providence, RI 02909 | |
| | 50,000 | 2,250 | | J-Scape Seasonal Property Care LLC | 289 Mulberry Dr. Wakefield. RI | |
| | 20,000 | 1,200 | | JB on the Water | 83 Brown St., Wickford, RI 02852 | |
| | 35,000 | 1,575 | | JW Cook- Cumberland Well J. Zarrella | 10 Cook Rd., Cumberland, RI 02864 | |
| | 600,000 | 27,000 | | Plumbing and Heating Co. Inc | 107 Macklin Street, Cranston | |
| | 15,000 | 900 | | Keen Grounds Maintenance | 50 Job St., Providence, RI 02904 | |
| | 45,000 | 2,025 | | Kendall Logging | 55 Brookridge Dr., Exeter 02822 | |
| | 62,000 | 3,720 | | KJJM-Med, LLC | 28 Cantara St., West Warwick, RI 02893 | |
| | 210,000 | 12,600 | | Laughing Gorilla, LLC dba Troop | 60 Valley St., Providence, RI 02909 | |
| | 75,000 | 3,375 | | Lax & Co | 3616 Post Rd., Warwick, RI 02886 | |



| 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 | | 2.070 | | | | |
| | 50,000 | 2,250 | | Lindquist LLC | 310 Bourne Ave., Bdg 15R, Rumford, RI | |
| | 830,250 | 45,000 | | Lintlop LLC | 191 Willett Ave., Riverside, RI, 02915 | |
| | 160,000 | 9,600 | | Little Sister, LLC | 74 Savoy Street, Providence | |
| | 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 | |
| | 100,000 | 6,000 | | NAT Retail, LLC | 423 Hope Street Unit 1, Bristol | New Closed Loan |
| | 20,600 | 900 | | N E Humane Society | 127 Farm Dr, Cumberland, RI 02864 | |
| | 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 | |
| | 50,000 | 3,000 | | Premium Services Group Inc | 365 Manton Ave, Providence | |
| | 100,000 | 3,375 | | Pour Judgement | 32 BRd.way, Newport, RI 02840 | |



| 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 | 18,500 | 1,110 | | Pro Grooming | 600 Tiogue Ave., Coventry, RI 02816 | |
| | 195,900 | 11,754 | | RNL Enterprises LLC | Torch Ln., Coventry, RI 02816 | |
| | 67,000 | 2,250 | | Real Estate Revolution | 501 Centerville Rd, Warwick, RI 02886 | |
| | 750,000 | 33,750 | | Revity Electric, LLC Rhode Island | 117 Metro Center Blvd, Suite 1007 Warwick | |
| | 50,000 | 2,250 | | Septic Design & Installation | 315 Nooseneck Hill Rd., Exeter, RI | |
| | 50,000 | 4,000 | | Rise Interiors LLC | 130 Greenmeadow Circle, North Kingstown | |
| | 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 | |
| | 175,000 | 450 | | Roderick Landscaping | 305 Turner Rd., Middletown, RI 02842 | |
| | 250,000 | 3,750 | | Sarah Insurance | 1026 Mineral Spring Ave., North Providence, RI 02904 | |
| | 185,000 | 8,325 | | Salt Air Learning Center Inc. | 365 Valley Road, Middletown, RI | |



| 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 | 50,000 | 3,000 | | Scribbles Academy Seabury | 678 Killingly St., Johnston, RI 02919 | |
| | 80,000 | 3,600 | | Condominium Assoc. Inc. | 4162 Post Rd., Warwick, RI 02886 | |
| | 26,500 | 1,500 | | Sobo Express | 17 Vale St., Providence, RI 02908 | |
| | | | | Soulshine/Center | | |
| | 15,000 | 900 | | for Yoga | 1020 Putnam Pike, Chepachet, RI 02814 | |
| | 139,000 | 1,125 | | Specialty Hearth Products Spinov8 | 790 Bald Hill Rd., Warwick, RI 02886 | |
| | | | | Distribution | | |
| | 100,000 | 4,500 | | Company LLC Spinov8 Distribution | 72 College St. Warwick, RI | |
| | 250,000 | 11,250 | | Company LLC | 72 College St. Warwick, RI | |
| | 216,300 | 12,600 | | Starfish Enterprises LLC | 2183 Matunuck School House Rd., Charleston, RI 02813 | |
| | | | | | 93 Peaked Rock Rd., South Kingston, RI | |
| | 35,000 | 2,100 | | Stems, LLC | 02879 | |
| | 70,000 | 3,150 | | Suali Construction Co | 26 East Pine Rd., Cranston, RI 02921 | |
| | 270,000 | 16,200 | | The Nitro Cart, LLC | 22 Harkness St., Providenc, RI 02905 | |



| 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 | 180,000 | 10,800 | | The Nitro Cart, LLC | 22 Harkness St., Providenc, RI 02905 | |
| | 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 | |
| | 150,000 | 3,000 | | Voula Enterprises, LLC | 201 Smith St., Providence, RI 02875 | |
| | 490,000 | 22,050 | | Western Hotel Pub | 621 Douglas Pike, Burrillville, RI 02830 | |
| Business Development Company of RI | 50,000 5,727,572 | 3,000 1,870,500 | Finance equipment, working capital, and acquisition. | Youthbuild Prep | 66 Chaffee St., Providence, RI 02909 | No portfolio modifications this quarter |
| | 403,572 | 200,000 | | Ageless Innovation | 161 Exchange Street, Suite 2A Pawtucket, RI 02860 | |



| 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 Company of RI | | | | | | |
| | 150,000 | 75,000 | | Atlantic Beach Park, Inc. | 321 Atlantic Ave., Westerly, RI 02891 | |
| | 300,000 | 100,000 | | Becker Manufacturing d/b/a Garland Pen | One South Main St., Coventry, RI 02816 | |
| | 600,000 | 200,000 | | Feast & Fettle | 881 Waterman Ave., East Providence, RI 02914 | |
| | 450,000 | 200,000 | | Fertav | 84 Union Ave., Providence, RI 02904 | |
| | 106,000 | 53,000 | | LatinAmerica Distributors | 1075 High St. North Providence, RI | |
| | 75,000 | 37,500 | | LatinAmerica Distributors | 1075 High St. North Providence, RI | |



| 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 Company of RI | | | | | | |
| | 378,500 | 100,000 | | Mattzer Landscaping | 69 Symonds Avenue, Warwick, RI 02889 | |
| | 495,000 | 100,000 | | Meridian Printing | 1538 S County Trl., 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 | |
| | 120,000 | 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 | |



| 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 Company of RI | 220,000 | 80,000 | | Peace, Love & Power Counseling and Consulting Services | 112 Bogman Street, Providence, RI 02905 | |
| | 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 | 450,000 159,000 | 150,000 159,000 | Start-up costs, equipment, and working capital. | Vamco | 1595 Mendon Rd., Cumberland , RI 02864 | No portfolio modifications this quarter |
| | 14,000 | 14,000 | | Cheapscape Lawn Care | 224 Melrose St., Providence, RI 02907 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds Loan Recipien | t Loan Recipient Address | Modifications within the Quarter |
|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|--|-------------------------------------|
| Center for Women & Enterprise | | | | | |
| | 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, LL | C 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 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds | Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|------------------------------------|------------------------------------|------------------------------------|--|------------------------------|-----------------------------------|--|
| Center for Women & Enterprise | | | | | | |
| | 15,000 | 15,000 | | RMC Cleaning | 864 Park Ave., Cranston, RI 02910 | |
| Community Investment Corporation | 10,000 4,419,805 | 10,000 876,875 | Working capital, equipment, leasehold improvements, and inventory. | Skye Gallery | 381 BRd.way, Providence RI 02905 | Total value increased by \$868,500; Total Commerce Funds increased by \$149,075. |
| | | | | A. Macari Construction | 140 Shun Pike Rd. Johnston, RI | New Closed Loan |
| | \$100,000 | \$15,000 | | | | New Closed Loan |
| | 200,000 | 50,000 | | A. Macari Construction | 140 Shun Pike, Johnston, RI 02919 | |
| | 150,000 | 22,500 | | Bobbles & Lace Providence | 100 Mathewson Street | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|------------------------------------|------------------------------------|------------------------------------|----------------------------------|--|-------------------------------------|
| Community Investment Corpor | ation | | | | |
| | 200,000 | 50,000 | Borealis Coffee Company, LLC | 500 Wood St. Unit 113C, Bristol, RI | |
| | 68,000 | 10,200 | Backstop Softball LLC | 1160 Bald Hill Rd., Warwick, RI 02886 | |
| | 150,000 | 22,500 | Casa Mexico | 802 Atwells Ave., Providence, RI 02909 | |
| | 100,000 | 10,000 | Charter Books LLC | 8 BRd.way, Newport, RI 02840 | |
| | 125,000 | 18,750 | Chi Kitchen | 560 Mineral Spring Ave., Pawtucket, RI 02860 | |
| | 186,500 | 46,625 | Crooked Point Brewing Company | 65-67 Massasoit Avenue, East Providence, RI 02914 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|------------------------------------|------------------------------------|------------------------------------|-----------------------------|---|-------------------------------------|
| Community Investment Corpor | ration | | | | |
| | 88,000 | 13,200 | Daily Wichual | 335 Jefferson Blvd., Warwick, RI 02888 | New Closed Loan |
| | 350,000 | 87,500 | Day One Industries/Renov | a 36 Bellair Avenue, Warwick, RI 02886 | |
| | 250,000 | 25,000 | Enotap | 310 Bourne Ave. Bdg. 22 Unit 1 Rumford, RI 02916 | |
| | 93,000 | 13,950 | HiWay Guardiar | 27 Mill St., West Warwick, RI 02893 | |
| | 120,000 | 18,000 | Katie Eagan/Shellback | 147 Thames Street, Bristol, RI 02809 | New Closed Loan |
| | 125,000 | 18,750 | Kin Southern Table | 71 Washington St., Providence, RI 02903 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds Loar | n Recipient | Loan Recipient Address | Modifications within the Quarter |
|------------------------------------|------------------------------------|------------------------------------|-------------------|-------------------------|---|-------------------------------------|
| Community Investment Corporat | ion | | | | | |
| | 75,000 | 75,000 | L'ar | urtisan Café | 11-15 Point St.,, Providence, RI 02903 | |
| | 190,000 | 47,500 | L'ar | ntisan Café | 11-15 Point St., Providence, RI 02903 | |
| | 175,000 | 17,500 | | y Enough Eat & Drink | 1492 Westminster St., Providence, RI 02909 | |
| | 150,000 | 15,000 | Mario | dee Charters | 1035 Liberty Lane, West Kingston, RI 02892 | |
| | 215,000 | 53,750 | Μ | lozz, LLC | 181 Bellevue Ave. Unit B, Newport, RI | |
| | 148,500 | 22,275 | Myrt | tlebank LLC | 132-134 Waterman Avenue, East Providence, RI 02914 | New Closed Loan |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds Loan Re | ecipient Loan Recipient Address | Modifications within the Quarter |
|------------------------------------|------------------------------------|------------------------------------|---------------------------------|--|-------------------------------------|
| Community Investment Corpor | ration | | | | |
| | 71,790 | 71,790 | Nest Hor | 160 Narraganset Ave., Providence, R newares 02905 | I |
| | 72,500 | 10,875 | Ocean Sta Tours I | | |
| | 75,000 | 7,500 | Papis Co | 560 Mineral Spring Ave., Pawtucket, Coquito 02860 | RI |
| | 150,000 | 22,500 | Picco | colo 20 Country Rd., Barrington, RI 0288 | 5 |
| | 76,115 | 12,150 | Raymonds Tailor Sh Laundr | hop and |)7 |
| | 75,000 | 11,250 | RI Dres | ssings 23 2nd St., Narragansett, RI 02882 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds | Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|---|------------------------------------|------------------------------------|---|--|---|--|
| Community Investment Corporation | ı | | | | | |
| | 150,000 | 22,500 |) | Skeff's East Providence | 507 North Broadway East Providence, RI 02914 | |
| | 165,000 | 16,500 |) | Star Brite Laundy | 1612 Nooseneck Hill Rd., Coventry, RI 02816 | |
| | 134,900 | 20,235 | ; | The Children's Village The Family Cake | 567 South County Trl., Exeter, RI 02822 | |
| | 115,000 | 17,250 |) | Company Wise Kraken | 243 Manton Ave., Providence, RI 02909 | |
| Community Investment Corporation Micro Loans | 75,500 - 1,013,600 | 11,325 517,300 | 5 Inventory, working capital, and equipment. | Charters, LLC | 1685 Kingstown Rd. Wakefield, RI 02879 | Total value increased by \$40,000; Total Commerce Funds increased by \$20,000. |
| | 15,000 | 7,500 |) | A. Macari Construction Co, Inc. | 140 Shun Pike, Johnston, RI 02919 | |
| | 50,000 | 25,000 |) | Anchor Health and Performance | 89 Gooding Ave., Bristol, RI 02809 | |
| | 15,000 | 7,500 |) | April Conley dba Lockstar | Middletown, RI | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds | Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|---|------------------------------------|------------------------------------|--------------|---|---|-------------------------------------|
| Community Investment Corpora Micro Loans | ition - 15,000 | 7,500 | | Al Aseel Mini Mart | | |
| | 15,000 | 7,500 | | Bellicchi's Best Homemade Biscotti | 691 Main St., Warren, RI 02885 | |
| | | | | | | |
| | 15,000 | 7,500 | | Bileau Built Black Sheep | 118 Littlefield St., Pawtucket, RI 0286156 Pleasant St., Apt 2, Woonsocket, RI | |
| | 15,000 | 7,500 | | Group, LLC Black Sheep | 02895 57 Pleasant St., Apt 2, Woonsocket, RI | |
| | 25,000 | 12,500 | | Group, LLC | 02895 | |
| | 35,000 | 17,500 | | Blue Marine Spa | 127 Wayland Ave., Providence, RI 02906 | |
| | 45,000 | 22,500 | | Blush Bakeshop | 408 Atwells Ave., Providence, RI 02909 | |
| | 9,000 | 4,500 | | Casa Mexico Cashwell | 802 Atwells Ave. Providence, RI 02909 | |
| | 30,000 | 15,000 | | | 1323 North Main Rd. Jamestown, RI 02835 | |
| | 25,000 | 12,500 | | Ginger) Christine Francis (Carmen & | 65 Webosset St., Providence, RI 02903 | |
| | 15,000 | 7,500 | | Ginger) | 65 Webosset St., Providence, RI 02903 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds | Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|------------------------------------|------------------------------------|------------------------------------|--------------|--------------------------------|---|-------------------------------------|
| Community Investment Corporation | - | 7,500 | | Goddex | 1454 Main St. Unit 45, West Warwick, RI 02893 | New Closed Loan |
| Micro Loans | 20,000 | 10,000 | | Good Game Grill | 53 Weybosset St., Providence, RI 02903 | |
| | 30,000 | 15,000 | | Good Grace Grooming | 3 Clarke Street, Jamestown, RI 02835 335 Hope Street, Floor 1 Providence, RI | |
| | 15,000 | 7,500 | | Harmony on Hope Massage LLC | 02906 | |
| | 25,000 | 12,500 | | Jeka Wellness Center, LLC | 512 Main St. Wakefield, RI | |
| | 15,000 | 7,500 | | Kiddie Korner Consigment | 213 Robinson St., Wakefield, RI 02879 | |
| | 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 | |
| | 15,000 | 7,500 | | Lamou LLC | 450 Lloyd Avenue Providence, RI 02906 | |
| | 15,000 | 7,500 | | Lanex Yachting | 123A Narragansett Avenue Jamestown, RI 02835 | |
| | 15,000 | 7,500 | | Maternova, Inc | 10 Davol Square, Providence, RI 02903 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds | Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|---|------------------------------------|------------------------------------|--------------|----------------------------------|---|-------------------------------------|
| Community Investment Corporation Micro Loans | 30,000 | 15,000 | | Mobile Quest | 207 Betsey Williams Dr., Warwick, RI 02889 | |
| | 15,000 | 7,500 | | Nico Scout LLC | 558 Kingdtown Rd. So. Kingstown, RI | |
| | 42,000 | 21,000 | | Notes Coffee | 508 Armistace Boulevard, Pawtucket, RI 02861 | |
| | 41,000 | 31,000 | | Paula Charleson dba CocoFuel | PO Box 8321, Cranston, RI, 02920 | |
| | 50,000 | 25,000 | | Poppin Minis Raymonds Brother | 134 Westwood Ave. Cranston, RI 02905 | |
| | 19,000 | 9,500 | | 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 | |
| Community Investment Community | 15,000 | 7,500 | | Support Vision | 422 Transit St., Woonsocket, RI 02895 | |
| Community Investment Corporation Micro Loans | 22,500 | 11,250 | | Sweet Victory Aquaculture | 105 Spofford Ave., Warwick, RI 02888 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds | Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|------------------------------------|------------------------------------|------------------------------------|------------------|---------------------------------------|---|--|
| | 40,100 | 20,050 | | The Children's Village | 567 South County Trl., Exeter, RI 02822 | |
| | 15,000 | 7,500 | | The Steakhouse LLC | 65 Bath St, Providence, RI 02908 | |
| | 15,000 | 7,500 | | Veterinary Health | 2740 South Colony Trl., East Greenwich, RI 02818 | |
| | 20,000 | 10,000 | | The Walker School of Allied Health | 490 - 492 Metacom Ave., Bristol, RI 02809 | |
| | 50,000 | 25,000 | | Yapa, LLC | 39 Rhode Island Ave Unit 3 Newport, RI 02840 | |
| RI Black Business Association | 25,000 200,450 | 12,500 163,200 | Working capital. | Xmark Labs, LLC | 18 Maple Avenue, Suite 112, Barrington, RI 02806 | New Closed Loan Total value increased by \$108,950; Total Commerce Funds increased by \$71,700. |
| | 5,000 | 5,000 | | Adero Bennings/dba | 1152 Plainfield St., Johnston, RI 02919 | |
| | 5,000 | 5,000 | | Solutions Workforce | 1190 Charles St. #24, N Providence, RI 02904 | |
| | 12,000 | 6,000 | | THE BINTIMANI PROJECT | 105 Cass St, Providence, RI 02905 | New Closed Loan |
| | 3,000 | 3,000 | | Born-O LLC | 100 Jeffers St Woonsocket, RI 02895 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds | Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|--------------------------------------|------------------------------------|------------------------------------|--------------|-----------------------------------|--|-------------------------------------|
| RI Black Business Association | | | | | | |
| | 10,000 | 10,000 | | Crepe Corner LLC | 1577 Westminster St, Unit 101, Providence, RI 02907 | |
| | 5,000 | 5,000 | | Eagle Eye Properties LLC | 124 Federal Way, Johnston, RI 02919 | |
| | 5,000 | 5,000 | | Fort Realty Solution LLC | 33 Summer St., Pawtucket, RI 02860 | |
| | 5,000 | 5,000 | | Hair by Rahsaan | 168 Smithfield Ave, Pawtucket, RI 02862 | |
| | 10,000 | 7,000 | | Inner City Hair Design | 1459 Smith St. Providence, RI 02908 | New Closed Loan |
| | 5,000 | 5,000 | | Inner City Hair Design | 1459 Smith St. Providence, RI 02908 | |
| | 10,000 | 10,000 | | Jochy Drywall | 111 Hazael St Providence, RI 02908 | |
| | 10,000 | 10,000 | | Jochy Drywall Construction LLC | 111 Hazael Steet, Providence, RI 02908 | |
| | 13,000 | 13,000 | | KASSUMAY LLC | 43 Arlington Ave, Warren, RI 02885 | New Closed Loan |
| | 8,500 | 8,500 | | KASSUMAY LLC | 43 Arlington Ave, Warren, RI 02885 | New Closed Loan |
| | 10,000 | 5,300 | | Marigold Dental Studios LLC | 727 East Ave Pawtucket RI 02860 | New Closed Loan |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds | Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|--------------------------------------|------------------------------------|------------------------------------|--------------|----------------------------------|--|-------------------------------------|
| RI Black Business Association | | | | | | |
| | 7,000 | 3,500 | | MBS Counseling services | 33 summer st Pawtucket RI 02860 | New Closed Loan |
| | 3,000 | 3,000 | | Melanated Kings Construction | 177 Ohio Ave., Providence, RI 02908 | |
| | 1,500 | 1,500 | | Mindful Essentials | 205 Home Ave., Providence, RI 02908 | |
| | 5,000 | 5,000 | | Moe's Place Inn | 103 Plainfield St Providence, RI 02909 | |
| | 3,000 | 3,000 | | Papis Coquito | 56 Bliss St., East Providence, RI 02914 | |
| | 8,000 | 8,000 | | Eagle Eye Properties LLC | 124 Federal Way, Johnston, RI 02919 | |
| | 5,000 | 5,000 | | SECRET SOCIETY SINCERE | 596 Charles St, Providence RI 02904 | New Closed Loan |
| | 10,000 | 5,000 | | CONSULTING, LLC THE | 201 Power Road, Pawtucket, RI 02860 | New Closed Loan |
| | 15,000 | 5,000 | | STACKHOUSE, LLC | 102 Bellevue Ave, N Providence, RI 02911 | New Closed Loan |
| | 8,450 | 3,400 | | Tastemaker Publishing LLC | 1 Ansel Avenue Providence RI 02907 | New Closed Loan |
| | 10,000 | 10,000 | | True Quality Construction LLC | 57 Sumter St. Providence, RI 02907 | New Closed Loan |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds Loan Recipient | | Loan Recipient Address | Modifications within the Quarter |
|---|------------------------------------|------------------------------------|-----------------------------|----------------------------------|---|--|
| RI Black Business Association Social Enterprise Greenhouse | 8,000 251,500 | 8,000 242,750 | Working capital. | True Quality Construction LLC | 57 Sumter St. Providence, RI 02907 | Total value increased by \$25,000; Total Commerce Funds increased by \$25,000. |
| | 12,500 | 3,750 | | Asthenis | 206 Cranston St., Providence, RI 02907 | |
| | 25,000 | 25,000 | | Astro | 408 Princess Ave, Cranston, RI 02920 | |
| | 25,000 | 25,000 | | Feast & Fettle | Warren, RI | |
| | 10,000 | 10,000 | | goTeff | 214 Power St. Apt 4, Providence, RI 02906 | |
| | 25,000 | 25,000 | | Hands in Harmony | Wakefield, RI | |
| | 24,000 | 24,000 | | Kassumary, LLC | Warren, RI | |
| | 25,000 | 25,000 | | Little Maven | 691 Main Street, Warren, Rhode Island 02885, United States | New Closed Loan |
| | 15,000 | 15,000 | | Mathilde | 10 Exchange Ct, Pawtucket, RI 02860 | |
| | 25,000 | 25,000 | | Mighty Well, Inc | Newport, RI | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds | Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|---|------------------------------------|------------------------------------|-------------------------------------|--------------------------------------|--|--|
| Social Enterprise Greenhouse | | | | | | |
| | 25,000 | 25,000 | | Mighty Well, Inc | Newport, RI | |
| | 25,000 | 25,000 | | Spectrum Theatre Ensemble | 299 Broadway, Providence RI 02903 | |
| South Eastern Economic Development Corporation | 15,000 5,662,937 | 15,000 1,991,400 | Real estate purchase and equipment. | Sphere-E | 255 Promenade St., Providence, RI 02908 | No portfolio modifications this quarter |
| | 254,500 | 105,000 | | 1180 Catering LLC | South Main Street, Burrillville, RI | |
| | 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 | |
| | 100,000 | 50,000 | | Bow Chika Wow Town (The Town) | 27 Meadow St, Warwick, RI 02886 | |
| | 75,000 | 37,500 | | Chessawanock Island Oysters, Inc. | 400 Station St., Cranston, RI 02910 | |
| | 490,000 | 90,000 | | Creative Center Daycare | 2952 Hartford Ave., Johnston, RI 02919 | |
| | 125,000 | 75,000 | | Giusto | 4 Commercial Wharf, Newport, RI 02840 | |



| Lending Organization ¹⁷ | Total Value of Loans Originated | Total Commerce Funds ¹⁸ | Use of Funds | Loan Recipient | Loan Recipient Address | Modifications within the Quarter |
|---|------------------------------------|------------------------------------|--------------|--|--|-------------------------------------|
| South Eastern Economic Development Corporation | | | | | | |
| Development Corporation | 60,000 | 30,000 | | Hair It Is | 14 Rowena Drive, Johnston, RI 02919 | |
| | 126,000 | 56,000 | | Kendall Reiss, LLC | 469 Wood St., Bristol, RI 02809 | |
| | 847,187 | 250,000 | | Kids In Harmony Family Home Child Care | 1150 Putnam Pike, Glocester, RI | |
| | 163,500 | 150,000 | | Lavender Haze dba The Roasted Clove | 1151 Aquidneck Avenue, Middletown, RI | |
| | 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 | |
| | 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 02864 | |
| | 75,000 | 37,500 | | Strides Behavioral | 590-600 Tollgate Rd., Warwick, RI | |
| | 215,000 | 86,000 | | The Inner You | 1009 Post Rd., Warwick, RI 02886 | |
| | 369,000 | 147,600 | | The Inner You | 2184 Plainfield Pike, Cranston, RI 02910 | |
| Total | 33,137,681 | 6,767,027 | | | | |



ENDNOTES

- 1. Anchor Institution Tax Credit. R.I.G.L § 42-64.30-10. No awards have been made pursuant to the Anchor Institution Tax Credit program and the program sunset in 12/31/2018 and was terminated.
- 2. Incentive Amount is the dollar value of the incentives awarded by the Commerce Corporation.
- 3. Includes any modifications, adjustments, claw backs, 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 and financed with private investment in addition to costs funded with other sources including incentives and grants.
- 5. Leveraged Resources are the non-incentive resources committed to the project including cash and in-kind support.
- The incentive agreement with Agoda Travel Operations USA, Inc. was terminated on May 6, 2019. The incentive agreements for Advertising Ventures, Inc., eMoney Advisior Holding, LLC, iXblue Defense Systems, Inc., Magellan HRSC, Inc., SenTec, Inc., Trade Area Systems, Inc, and VistaPrint Corporate Solutions were terminated on June 1, 2023.
- 7. Approved Tax Credit Amount represents the maximum amount authorized by the Commerce Corporation, which will be issued over four or five years beginning with project completion and certificate of occupancy.
- 8. Authorized Sales Tax Rebate represents the anticipated (estimated) amount to be related to the Applicant based on projected project costs. The final Sales Tax award, which comes in the form of a rebate against actual costs incurred, is based on the actual amount of RI sales, and use taxes 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 more than the rebate, depending on the individual deal's structure.
- 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 the Tax Credit in cash for 90% value.
- Sales Tax rebate for both Virgin Pulse, Inc. (Phase I) and D'Ambra Warwick Hotel, LLC was rebated directly from the Division
 of Taxation and not from the Rebuild RI Tax Credit Fund. Subsequently all Sales Tax rebates are paid 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, committed job creation, and estimated taxable income of those committed jobs as estimated at the time of Board authorization. Actual tax credits earned are based on the actual state income tax withholdings, as permitted in statute, of new full-time jobs created.
- 12. Rebuild projects, A.T. Cross Company, 45 Pike, Bristol Belvedere, Case Mead, One MetroCenter, were decertified from the program due to inactivity, insufficient funds to complete the project, and/or other reasons. Finlay Extracts & Ingredients, Rubius Therapeutics, Merchant Oversees, and 401 Tech Bridge have also been deobligated.
- 13. Conditional Streamline Rebuild deals, 25 Bough Street and 327 Elmwood Avenue, that were conditionally approved in June of 2020 are now being represented in our total Rebuild fund. These deals would need to be presented to the Board for official approval.
- 14. Commitment term is 20% longer than eligibility term.
- 15. Wavemaker fellowship cohort was awarded for 2 years (2 service periods) with no extension granted.
- 16. 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.
- 17. Certifications for 2018 and 2019 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 modification's column.
- 18. Lending Organization is the outside lending organization as defined by R.I.G.L. § 42-64.25-4.
- 19. Commerce Funds are funds awarded through the Small Business Assistance Program to the lending organizations, including disbursement to reserve accounts at lending institutions.
- 20. Commerce funds are used to cover loans and micro-loans by Small Business Assistance Program lending partners as well as support technical assistance conducted by lending partners for businesses.



- 21. The December 2021 Network Matching Grant awards are partially funded with Commerce Corporation funds.
- 22. These deals are considered Super TIF deals. A special TIF package was approved at the Board meetings allowing them to receive larger than usual TIF amounts.
- 23. 111 Westminster Superman Building First Wave grant amount has not been finalized as of 03/31/2023. The committed amount is subject to change.
- 24. Qualified Job projects, Aretec, Inc., Boston Energy Wind Power Services, Inc., Change Healthcare, GEV Wind Power US, LLC, smartShift Technologies, Inc., and Whiting & Davis, LLC have failed to participate in the program in relation to the Award approved by the Corporation and have never entered into an incentive agreement with respect to the Award. The Corporation has withdrawn these awards.



Program Descriptions



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.

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.

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.

Innovate Rhode Island Small Business Fund

In 2013, to foster job creation, facilitate small business development and enhance the workforce pipeline, the Rhode Island General Assembly created the Innovate Rhode Island Small Business Fund (IRISBF). Eligible Rhode Island small businesses may apply for grants to defray the cost of applying for SBIR/STTR awards, match SBIR/STTR Phase I and Phase II awards, and hire interns.



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.

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. Applicants must have a matching fund. 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.

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.



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 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 to further ensure program integrity and transparency.

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, healthcare, 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.

Small Business Assistance Program

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 womenand 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. Economic Impact Analyses for Q2 2023 (04/01/2023 – 06/30/2023) No Economic Impact Analyses to report at this time.

Additional Attachments for Q2 2023 (04/01/2023 – 06/30/2023)



<u>I-195 Redevelopment Project Fund</u>

<u>R.I.G.L. § 42-64.24-5(d)</u>

| Applicant 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 | r, 225 Dyer Street, Providence, RI 02903 | 12/12/2016 | Providence | 105 million | 19.8 million | 18,782,154 | 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. | N/A |
| I-195 Redevelopment District | 225 Dyer Street, Providence, RI 02903 | 5/15/2017 | Providence | 12 million | 1.5 million | 1,485,192 | Grant | | Amount disbursed increased by \$126,770 since Q1. |
| The Seafood Shack, LLC | 15 Sarah St., Providence, RI 02906 | 7/10/2017 | Providence | \$426,000 | 320,000 | 309,993 | Grant | District Placemaking initiative. | N/A |
| I-195 Redevelopment District | 225 Dyer Street, Providence, RI 02903 | 8/21/2017 | Providence | \$350,000 | 350,000 | 350,000 | Grant | Support for District placemaking initiatives including events on Eddy Street and within The Shack. | |
| I-195 Redevelopment District | 225 Dyer Street, Providence, RI 02903 | 9/26/2017 | Providence | \$600,000 | 1,000,000 | 101,851 | Grant | \$1 million contribution to construct temporary parking lots on District property to accommodate construction of Garrahy Courthouse Parking Garage; reimbursed from RICAP. | N/A |



<u>I-195 Redevelopment Project Fund</u>

<u>R.I.G.L. § 42-64.24-5(d)</u>

| Applicant 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 | 225 Dyer Street, Providence, RI 02903 | 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 District | 225 Dyer Street, Providence, RI 02903 | 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 | 225 Dyer Street, Providence, RI 02903 | 10/4/2018 | Providence | \$156,000 | 48,000 | 41,900 | Grant | Support for approximately 6 months of programing in advance of the opening of the Wexford Innovation Center. | N/A |
| I-195 Redevelopment District | 225 Dyer Street, Providence, RI 02903 | 12/19/2018 | Providence | \$250,000 | 250,000 | 151,924 | Grant | To provide temporary parking for the tenants of the Wexford Innovation Center until the Garrahy Courthouse Garage opens. | N/A |
| BAC CVP Aloft LLC | 191 Dorrance Street, Providence, RI 02903 | 2/13/2019 | Providence | 55.2 million | - | - | 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. |



<u>I-195 Redevelopment Project Fund</u>

<u>R.I.G.L. § 42-64.24-5(d)</u>

| Applicant 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 | 225 Dyer Street, Providence, RI 02903 | 3/27/2019 | Providence | \$120,000 | 120,000 | 107,906 | 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 District | 225 Dyer Street, Providence, RI 02903 | 8/28/2019 | Providence | 1.4 million | 100,000 | 100,000 | Grant | Support operation and maintenance of the parks located on District Parcel P2 and P4. | N/A |
| EM 28 Providence L.P. | 125 Clifford Street, Providence, RI 02903 | 1/8/2020 | Providence | 80 million | 1.2 million | 1,200,000 | Grant | To fill a project a financing gap for the planned mixed-use development to be located on Parcel 28. | N/A |
| I-195 Redevelopment District | 225 Dyer Street, Providence, RI 02903 | 2/5/2020 | Providence | \$250,000 | 250,000 | 174,740 | Grant | Support the development and implementation of the new I-195 Redevelopment District Development Plan. | Amount disbursed increased by \$5,308 since Q1. |
| I-195 Redevelopment District | 225 Dyer Street, Providence, RI 02903 | 10/21/2020 | Providence | \$400,000 | 400,000 | 231,668 | Grant | Acquire a parcel of land abutting Parcel 2 o the District. | f |
| Total | | | | 255,774,000 | 25,503,000 | 23,202,257 | | | |