

Appendix II

Detailed Economic Development Budget by Agency

| Subtype/Description | Recipient | Incentive Type | Ward | Value of Incentive |
|---------------------------------|-------------------------------------------|----------------|------|--------------------|
| (None - Tax Expenditure) | | | | |
| 1160 1st St NE | Archistone North Capitol Hill LP | Tax Abatement | 6 | \$787,807 |
| 130 M St NE | The Flats 130 DC Residential LLC | Tax Abatement | 6 | \$645,487 |
| 1331 L ST NW | Manger 8-10-34 Trust Partners LLC | Tax Abatement | 2 | \$700,000 |
| 151 Q St NE | 151 Q Street Residential LLC | Tax Abatement | 5 | \$1,843,572 |
| 1805 7th St NW | United Negro College Fund | Tax Abatement | 1 | \$424,360 |
| 1930 1ST ST SW | DC United Soccer Stadium | Tax Abatement | 6 | \$1,411,026 |
| 2323 Pennsylvania Ave SE | 2300 Pennsylvania Avenue LLC | Tax Abatement | 8 | \$95,715 |
| 2400 N ST NW | American College of Cardiology Foundation | Tax Exemption | 2 | \$1,527,331 |
| 25 Massachusetts Ave NW | T-C Republic Square Owner LLC | Tax Abatement | 6 | \$109,968 |
| 250 K St NE | Union Place Phase I LLC | Tax Abatement | 6 | \$356,805 |
| 2513 Alabama Ave SE | Alabama Affordable Housing L P | Tax Exemption | 8 | \$212,525 |
| 300 - 380 H St NE | Steuart H Street LLC | Tax Abatement | 6 | \$301,809 |
| 4000 Massachusetts Ave NW | Edward H Kaplan | Tax Abatement | 3 | \$101,844 |
| 4100 Georgia Ave NW | 4100 Georgia Ave Limited Partnership | Tax Exemption | 4 | \$252,154 |
| 4301 3rd ST SE | Atlantic Terrace LTD | Tax Exemption | 8 | \$100,132 |
| 460 L St NW | Edens | Tax Abatement | 6 | \$214,000 |
| 460 L St NW MCU | City Vista | Tax Abatement | 6 | \$450,000 |
| 5201 Hayes ST NE | Deanwood Hills LLC | Tax Exemption | 7 | \$97,608 |
| 60 L St NE | Noma Development | Tax Abatement | 6 | \$459,971 |
| 600 Barnes St NE | Parkside Senior LP | Tax Exemption | 7 | \$153,646 |
| 600 Kenilworth Ave NE | CI GD Parkside 7 LLC | Tax Abatement | 7 | \$600,000 |
| 77 H St NW | CV 77 H Street LLC | Tax Abatement | 6 | \$424,185 |

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| 800 Kenilworth Ave NE | Kenilworth Ave Apartments LLC | Tax Exemption | 7 | \$147,973 |
| 901 E St NW | The Pew Charitable Trusts | Tax Exemption | 2 | \$2,670,506 |
| 901 Rhode Island Ave NW | Phyllis Wheatley Redevelopment LLC | Tax Exemption | 2 | \$141,513 |
| 910 M St NW | 185 Recipients | Tax Abatement | 2 | \$211,744 |
| American Psychological Association | APA 750 LLC | Tax Exemption | 6 | \$2,932,380 |
| Campbell Heights Project | Paul Laurence Dunbar Apartments LP | Tax Exemption | 1 | \$291,117 |
| Carver 2000 Low-Income and senior housing Project | Carver Senior Apartments Limited Partnership | Tax Exemption | 7 | \$101,615 |
| Douglass Knoll | Douglas Knoll Cooperative Limited Partnership | Tax Exemption | 8 | \$90,531 |
| Georgia Ave | 3910 Georgia Ave Associates LP 1-A | Tax Abatement | 4 | \$183,001 |
| IHOP: 1523 Alabama Ave SE | CHR LLC William C Smith & Co | Tax Exemption | 8 | \$40,636 |
| Income Tax Credits: QHTCs | 150 Recipients | District Tax Credits | Multiple | \$27,722,903 |
| International Spy Museum | International Spy Museum | Future Tax Abatements/ Exemptions | 2 | \$18,268,106 |
| Jubilee Housing Residential | Jubilee Housing Limited Partnership | Tax Exemption | 1 | \$312,764 |
| King Towers Residential Housing Rental Project | King Housing LLC | Tax Exemption | 2 | \$297,498 |
| National Community Reinvestment Coalition | National Community Reinvestment Coalition | Tax Exemption | 2 | \$315,362 |
| Newseum PILOT | The Freedom Forum Inc. | Tax Exemption | 6 | \$5,162,027 |
| Our Lady of Perpetual Help | Our Lady of Perpetual Help | Future Tax Abatements/ Exemptions | 8 | \$69,360 |
| Parkside Terrace Development Project | Parkside Terrace Development LLC | Tax Exemption | Multiple | \$180,914 |
| Qualified Supermarket (Aldi: 901 17th Street NE) | Aldi Inc. Maryland | Tax Exemption | 5 | \$135,378 |
| Qualified Supermarket (Costco: 2441 Market Street, NE) | Costco Wholesale Corporation | Tax Exemption | 5 | \$528,076 |
| Qualified Supermarket (Giant: 1400 7th St NW) | Citymarket At O East And West LLC Roadside Development | Tax Exemption | 6 | \$248,663 |
| Qualified Supermarket (Giant: 1535 Alabama Avenue SE) | Chr LLC William C Smith & Co | Tax Exemption | 8 | \$229,843 |
| Qualified Supermarket (Giant: 300 H St NE) | Steuart H Street LLC Steuart Investment Company | Tax Exemption | 6 | \$195,757 |

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| Qualified Supermarket (Harris Teeter: 1201 1st Street NE) | The Flats DC Grocery LLC | Tax Exemption | 6 | \$419,344 |
| Qualified Supermarket (Harris Teeter: 1350 Potomac Avenue SE) | Jenkins Row (Edens), LLC | Tax Exemption | 6 | \$339,459 |
| Qualified Supermarket (Harris Teeter: 1641 Kalorama Road NW) | Jemal's Citadell LLC | Tax Exemption | 1 | \$345,924 |
| Qualified Supermarket (Harris Teeter: 401 M St. SE) | FC 1212 LLC | Tax Exemption | 6 | \$504,514 |
| Qualified Supermarket (Safeway: 1747 Columbia Rd NW) | Safeway Inc. Cpts #4202 | Tax Exemption | 1 | \$158,095 |
| Qualified Supermarket (Safeway: 3830 Georgia Avenue NW) | Safeway Inc. Cpts | Tax Exemption | 4 | \$253,393 |
| Qualified Supermarket (Safeway: 490 L Street NW) | District Of Columbia City Vista 5th Street LLC | Tax Exemption | 6 | \$310,296 |
| Qualified Supermarket (Yes Organic: 2123 14th Street NW) | Pnh Union Row Retail LLC Pn Hoffman | Tax Exemption | 1 | \$124,776 |
| Qualified Supermarket (Yes Organic: 4100 Georgia Avenue NW) | Cha Partnership LP | Tax Exemption | 4 | \$37,707 |
| Qualified Supermarkets (Personal Property and materials used in development) | (Aggregate) | Tax Exemption | Multiple | \$1,356,000 |
| Randall School Development Project | Trustees of the Corcoran Gallery of Art | Tax Exemption | 6 | \$502,862 |
| Samuel J Simmons Ncba Estates | Samuel J Simmons NCBA Estates #1 | Tax Exemption | 1 | \$344,192 |
| Second New Saint Paul's Baptist Church | Green Valley Apts | Tax Exemption | 5 | \$75,174 |
| The Elizabeth Mnistry | The Elizabeth Mnistry Inc. | Tax Exemption | 7 | \$15,883 |
| The Food, Environmental and Economic Development in the District of Columbia | Future Supermarket in Census Tract 94 | Future Tax Abatements/ Exemptions | 5 | \$3,938,112 |
| The Heights on Georgia Avenue | 3232 Georgia Residential LLC | Tax Exemption | 1 | \$113,865 |
| Tibetan Community Property | International Campaign for Tibet | Tax Exemption | 2 | \$42,302 |
| View 14 Project | View 14 Investments LLC | Tax Exemption | 1 | \$823,575 |
| Women's National Democratic Club | Women's National Democratic Club | Future Tax Abatements/ Exemptions | 2 | \$590,158 |
| Total (None - Tax Expenditure) | | | | \$82,043,243 |

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| DC PUBLIC LIBRARY | | | | |
| CLEVELAND PARK LIBRARY | GILBANE BUILDING CO. | Expenditures on Contracts | 3 | \$7,224,868 |
| MARTIN LUTHER KING JR. MEMORIAL CENTRAL | LYNCH DEVELOPMENT ADVISORS LLC | Expenditures on Contracts | 2 | \$955,955 |
| MARTIN LUTHER KING JR. MEMORIAL CENTRAL | MARTINEZ & JOHNSON ARCHITECTUR | Expenditures on Contracts | 2 | \$4,550,341 |
| MARTIN LUTHER KING JR. MEMORIAL CENTRAL | PERKINS + WILL VIRGINIA, INC. | Expenditures on Contracts | 2 | \$156,718 |
| MARTIN LUTHER KING JR. MEMORIAL CENTRAL | SMOOT/GILBANE, A JOINT VENTURE | Expenditures on Contracts | 2 | \$9,720,762 |
| CAPITOL VIEW LIBRARY | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | 7 | \$3,689,836 |
| GENERAL IMPROVEMENT- LIBRARIES | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | Multiple | \$277,553 |
| GENERAL IMPROVEMENT- LIBRARIES | CHARMAY, INC. DBA SVCMASTER | Expenditures on Contracts | Multiple | \$76,798 |
| GENERAL IMPROVEMENT- LIBRARIES | LYNCH DEVELOPMENT ADVISORS LLC | Expenditures on Contracts | Multiple | \$88,009 |
| GENERAL IMPROVEMENT- LIBRARIES | MCKISSACK-HILL PARTNERS FOR A | Expenditures on Contracts | Multiple | \$133,428 |
| INFORMATION TECHNOLOGY MODERNIZATION | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | Multiple | \$110,000 |
| PALISADES LIBRARY | MCN BUILD, INC. | Expenditures on Contracts | 3 | \$2,828,725 |
| PALISADES LIBRARY | MCN BUILD, LLC | Expenditures on Contracts | 3 | \$2,105,234 |
| SOUTHWEST LIBRARY | TURNER CONSTRUCTION COMPANY | Expenditures on Contracts | 6 | \$94,027 |
| WOODRIDGE LIBRARY | COAKLEY & WILLIAMS CONST. | Expenditures on Contracts | 5 | \$1,956,212 |
| Total DC PUBLIC LIBRARY | | | | \$33,968,466 |

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| DEPARTMENT OF EMPLOYMENT SERVICES | | | | |
| LOCAL ADULT TRAINING | COVENANT HOUSE WASHINGTON | Grants | Multiple | \$250,000 |
| LOCAL ADULT TRAINING | DC CENTRAL KITCHEN | Grants | Multiple | \$78,318 |
| LOCAL ADULT TRAINING | DISABLED VETERANS NATL FOUNDAT | Grants | Multiple | \$75,000 |
| LOCAL ADULT TRAINING | HALES CREATIVE SOLUTIONS | Grants | Multiple | \$100,000 |
| LOCAL ADULT TRAINING | KAIROS MANAGEMENT INC | Grants | Multiple | \$80,000 |
| LOCAL ADULT TRAINING | OCTANE, LLC | Grants | Multiple | \$75,000 |
| LOCAL ADULT TRAINING | OPPORTUNITIES INDUSTRIAL | Grants | Multiple | \$75,000 |
| LOCAL ADULT TRAINING | THINK LOCAL FIRST DC | Grants | Multiple | \$77,500 |
| MARION BARRY SUMMER YOUTH EMPLOYMENT PGM | HALES CREATIVE SOLUTIONS | Grants | Multiple | \$182,540 |
| MARION BARRY SUMMER YOUTH EMPLOYMENT PGM | PROFESSIONAL MGMT CONSULTING | Grants | Multiple | \$257,568 |
| YEAR ROUND YOUTH PROGRAM | COMMUNITY COLLEGE PREP ACADEMY | Grants | Multiple | \$172,850 |
| YEAR-ROUND YOUTH PROGRAM | CAPITAL AREA ASSET BUILD CORP | Grants | Multiple | \$100,000 |
| YEAR-ROUND YOUTH PROGRAM | DIGI DOCS INC DOCUMENT MGRERS | Grants | Multiple | \$150,872 |
| YEAR-ROUND YOUTH PROGRAM | ECHELON COMMUNITY SVCS INC | Grants | Multiple | \$125,000 |
| YEAR-ROUND YOUTH PROGRAM | GEOGRAPHIC SOLUTIONS INC | Grants | Multiple | \$178,465 |
| YEAR-ROUND YOUTH PROGRAM | NATL HOUSING TRUST-ENT PRES CO | Grants | Multiple | \$110,000 |
| YEAR-ROUND YOUTH PROGRAM | NEW BEGINNINGS LLC | Grants | Multiple | \$231,178 |
| YEAR-ROUND YOUTH PROGRAM | NVS CONSTRUCTION CO. | Grants | Multiple | \$110,000 |
| YEAR-ROUND YOUTH PROGRAM | ON-RAMPS TO CAREERS, INC | Grants | Multiple | \$110,000 |
| YEAR-ROUND YOUTH PROGRAM | PROFESSIONAL MGMT CONSULTING | Grants | Multiple | \$316,899 |
| YEAR-ROUND YOUTH PROGRAM | STOCKBRIDGE CONSULTING LL | Grants | Multiple | \$84,454 |
| YEAR-ROUND YOUTH PROGRAM | YOUTH ENTREPRENEUR INSTITUTE | Grants | Multiple | \$110,000 |
| Total DEPARTMENT OF EMPLOYMENT SERVICES | | | | \$3,050,644 |

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| DEPARTMENT OF GENERAL SERVICES | | | | |
| DC UNITED SOCCER STADIUM | BRAILSFORD & DUNLAVEY, INC. | Expenditures on Contracts | 6 | \$136,302 |
| DC UNITED SOCCER STADIUM | CONSYS INC | Expenditures on Contracts | 6 | \$632,114 |
| DC UNITED SOCCER STADIUM | GOEL SERVICES, INC. | Expenditures on Contracts | 6 | \$131,282 |
| DC UNITED SOCCER STADIUM | JACOBS ENGINEERING GROUP | Expenditures on Contracts | 6 | \$120,378 |
| DC UNITED SOCCER STADIUM | MCKISSACK & MCKISSACK OF WASH | Expenditures on Contracts | 6 | \$376,798 |
| DC UNITED SOCCER STADIUM | PEPCO | Expenditures on Contracts | 6 | \$615,888 |
| DC UNITED SOCCER STADIUM | VERIZON | Expenditures on Contracts | 6 | \$464,745 |
| DC UNITED SOCCER STADIUM | W M SCHLOSSER CO INC | Expenditures on Contracts | 6 | \$3,876,168 |
| Total DEPARTMENT OF GENERAL SERVICES | | | | \$6,353,675 |

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| DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | | | | |
| COMMERCIAL CLEAN TEAMS | ADAMS MORGAN PARTNERSHIP | Grants | 1 | \$118,800 |
| COMMERCIAL CLEAN TEAMS | ANACOSTIA BUS. IMPROVEMENT DIS | Grants | Multiple | \$375,364 |
| COMMERCIAL CLEAN TEAMS | BARRACKS ROW MAINSTREET | Grants | 6 | \$81,000 |
| COMMERCIAL CLEAN TEAMS | CAREER PATH DC | Grants | Multiple | \$390,512 |
| COMMERCIAL CLEAN TEAMS | CHANGING PERCEPTIONS | Grants | Multiple | \$248,117 |
| COMMERCIAL CLEAN TEAMS | COLLABORATIVE SOLUTIONS F | Grants | Multiple | \$395,945 |
| COMMERCIAL CLEAN TEAMS | COLUMBIA HEIGHTS DAY INITIATIV | Grants | 1 | \$134,100 |
| COMMERCIAL CLEAN TEAMS | CONGRESS HEIGHTS TRAINING | Grants | 8 | \$189,900 |
| COMMERCIAL CLEAN TEAMS | DEANWOOD HEIGHTS MAIN STREETS | Grants | 7 | \$131,409 |
| COMMERCIAL CLEAN TEAMS | EMORY BEACON OF LIGHT, INC. | Grants | 4 | \$90,000 |
| COMMERCIAL CLEAN TEAMS | FRIENDS OF RHODE ISLAND AVE NE | Grants | 5 | \$159,100 |
| COMMERCIAL CLEAN TEAMS | H STREET MAIN STREET INC. | Grants | Multiple | \$269,100 |
| COMMERCIAL CLEAN TEAMS | HISTORIC DUPONT CIRCLE MAINSTR | Grants | 2 | \$133,100 |
| COMMERCIAL CLEAN TEAMS | MOUNT VERNON TRIANGLE CD | Grants | Multiple | \$126,000 |
| COMMERCIAL CLEAN TEAMS | NORTH CAPITOL MAIN STREET | Grants | 5 | \$112,000 |
| COMMERCIAL CLEAN TEAMS | SHAW MAIN STREET | Grants | Multiple | \$83,250 |
| COMMERCIAL CLEAN TEAMS | TENLEYTOWN MAIN STREET | Grants | 3 | \$102,169 |
| MAIN STREETS | BARRACKS ROW MAINSTREET | Grants | 6 | \$308,600 |
| MAIN STREETS | CONGRESS HEIGHTS TRAINING | Grants | 8 | \$127,500 |
| MAIN STREETS | DEANWOOD HEIGHTS MAIN STREETS | Grants | 7 | \$147,350 |
| MAIN STREETS | FRIENDS OF RHODE ISLAND AVE NE | Grants | 5 | \$137,500 |
| MAIN STREETS | H STREET MAIN STREET INC. | Grants | Multiple | \$128,500 |
| MAIN STREETS | HISTORIC DUPONT CIRCLE MAINSTR | Grants | 2 | \$128,500 |
| MAIN STREETS | NORTH CAPITOL MAIN STREET | Grants | 5 | \$128,500 |
| MAIN STREETS | SHAW MAIN STREET | Grants | Multiple | \$125,000 |
| MAIN STREETS | TENLEYTOWN MAIN STREET | Grants | 3 | \$145,000 |
| MAIN STREETS | VAN NESS GROUP, INC | Grants | 3 | \$136,100 |
| Total DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT | | | | \$4,652,417 |

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| DEPT. OF HOUSING AND COMM. DEVELOPMENT | | | | |
| AFFORDABLE HOUSING PROJECT FINANCING | 2620 BOWEN LLC | Grants | 8 | \$2,190,322 |
| AFFORDABLE HOUSING PROJECT FINANCING | NSV RESIDENTIAL LLC | Grants | 2 | \$1,389,796 |
| Achievement Prep | Achievement Prep | New Markets Tax Credit Equity | 8 | \$2,692,164 |
| COMMUNITY SERVICES - COMM REVITALIZATION | ANACOSTIA ECONOMIC DEVELO | Grants | 8 | \$233,564 |
| COMMUNITY SERVICES - COMM REVITALIZATION | ARCH DEVELOPMENT CORPORATION | Grants | 8 | \$126,716 |
| COMMUNITY SERVICES - COMM REVITALIZATION | BARRACKS ROW MAINSTREET | Grants | 6 | \$472,364 |
| COMMUNITY SERVICES - COMM REVITALIZATION | DEVELOPMENT CORP OF COLUM | Grants | 1 | \$152,501 |
| COMMUNITY SERVICES - COMM REVITALIZATION | EMORY BEACON OF LIGHT, INC. | Grants | 4 | \$258,585 |
| DC Prep | DC Prep | New Markets Tax Credit Equity | 8 | \$5,497,600 |
| NEIGHBORHOOD-BASED ACTIVITIES | CENTRAL AMERICAN RESOURCE CTR | Grants | 1 | \$214,727 |
| NEIGHBORHOOD-BASED ACTIVITIES | COMMUNISTAR | Grants | 5 | \$75,000 |
| NEIGHBORHOOD-BASED ACTIVITIES | GREATER WASH URBAN LEAGUE | Grants | 1 | \$139,819 |
| NEIGHBORHOOD-BASED ACTIVITIES | HOUSING COUNSELING SERVICES, I | Grants | 1 | \$1,594,075 |
| NEIGHBORHOOD-BASED ACTIVITIES | LATINO ECONOMIC DEVELOPME CORP | Grants | 1 | \$655,548 |
| NEIGHBORHOOD-BASED ACTIVITIES | LEGAL COUNSEL FOR THE ELDERLY | Grants | 2 | \$572,996 |
| NEIGHBORHOOD-BASED ACTIVITIES | LYDIA'S HOUSE | Grants | 8 | \$608,628 |
| NEIGHBORHOOD-BASED ACTIVITIES | MANNA INC | Grants | 5 | \$121,966 |
| NEIGHBORHOOD-BASED ACTIVITIES | MARSHALL HEIGHTS COMMUNITY | Grants | 6 | \$123,436 |
| NEIGHBORHOOD-BASED ACTIVITIES | MI CASA MY HOUSE INC. | Grants | 4 | \$97,646 |
| NEIGHBORHOOD-BASED ACTIVITIES | UNIVERSITY LEGAL SERVICES | Grants | 6 | \$1,528,910 |
| PROPERTY ACQUISITION | KATCO ASSOCIATES INC. | Grants | Multiple | \$84,900 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | ANACOSTIA ECONOMIC DEVELO | Grants | 8 | \$213,658 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | ARCH DEVELOPMENT CORPORATION | Grants | 8 | \$439,696 |

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| SMALL BUSINESS TECHNICAL ASSISTANCE | COHN S CULINARY AND HOSPI | Grants | 5 | \$198,301 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | CONGRESS HEIGHTS TRAINING | Grants | 8 | \$202,726 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | DEVELOPMENT CORP OF COLUM | Grants | 1 | \$312,127 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | FRIENDS OF RHODE ISLAND AVE NE | Grants | 5 | \$123,837 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | GREATER WASHINGTON HISPANIC | Grants | 2 | \$151,706 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | LATINO ECONOMIC DEVELOPME CORP | Grants | 1 | \$438,429 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | LIFE ASSET | Grants | 1 | \$175,000 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | SB WORKS | Grants | 5 | \$236,321 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | WASHINGTON AREA COMMUNITY | Grants | 5 | \$483,112 |
| SMALL BUSINESS TECHNICAL ASSISTANCE | WASHINGTON DC FASHION FDN | Grants | 2 | \$150,000 |
| Total DEPT. OF HOUSING AND COMM. DEVELOPMENT | | | | \$21,956,175 |

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| DEPUTY MAYOR FOR PLANNING AND ECON DEV | | | | |
| 1300 H Street NE | Insight Property Group | Development and Disposition | 6 | \$1,982,425 |
| 5201 Hayes Street NE | Deanwood Hills LLC | Development and Disposition | 7 | \$3,087,000 |
| Association | American Geophysical Union | Revenue Bond Issuance | 2 | \$37,650,000 |
| Association | Ingleside Rock Creek | Revenue Bond Issuance | 4 | \$216,925,241 |
| Association | NAS | Revenue Bond Issuance | 2 | \$106,000,000 |
| Association | NASPA | Revenue Bond Issuance | 6 | \$2,150,000 |
| Association | National Urban League | Revenue Bond Issuance | 1 | \$4,250,000 |
| Association | UNCF Amendment | Revenue Bond Issuance | 1 | \$31,565,000 |
| BUSINESS DEVELOPMENT | CLEARLY INNOVATIVE INC. | Grants | 2 | \$200,000 |
| BUSINESS DEVELOPMENT | DC CHAMBER OF COMMERCE | Expenditures on Contracts | Multiple | \$392,623 |
| BUSINESS DEVELOPMENT | WASHINGTON DC. COV. TOU. | Grants | 2 | \$249,500 |
| COMMUNITY OUTREACH | CAPITAL AREA ASSET BUILDING | Expenditures on Contracts | Multiple | \$248,000 |
| CORPORATE ASSISTANCE | BLACKBOARD INC | Grants | 2 | \$586,536 |
| CORPORATE ASSISTANCE | ECHELON ECONOMIC DEVELOPM | Expenditures on Contracts | Multiple | \$127,792 |
| CORPORATE ASSISTANCE | WASHINGTON DC ECONOMIC PARTNER | Grants | 2 | \$180,000 |
| DC CHINA CENTER | NING SHAO | Expenditures on Contracts | Multiple | \$125,000 |
| DEVELOPMENT AND DISPOSITION | CHW SOLUTIONS, INC. | Expenditures on Contracts | Multiple | \$297,946 |
| DEVELOPMENT AND DISPOSITION | CSG ADVISORS INC | Expenditures on Contracts | Multiple | \$99,915 |
| DEVELOPMENT AND DISPOSITION | FOREST CITY SEFC, LLC | Grants | 6 | \$1,167,586 |
| DEVELOPMENT AND DISPOSITION | FUSE CORPS | Grants | Multiple | \$200,000 |
| DEVELOPMENT AND DISPOSITION | NATIONAL CHERRY BLOSSOM | Grants | 2 | \$49,000 |
| DEVELOPMENT AND DISPOSITION | SPRINKLR INC | Expenditures on Contracts | Multiple | \$312,496 |

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| DEVELOPMENT AND DISPOSITION | WHARF HORIZONTAL REIT LLC | Grants | 6 | \$1,523,110 |
| ECONOMIC DEVELOPMENT FINANCING | DC HOUSING AUTHORITY | Expenditures on Contracts | Multiple | \$4,169,358 |
| ECONOMIC DEVELOPMENT FINANCING | DC WATER NEW FACILITY | Expenditures on Contracts | 5 | \$8,521,485 |
| ECONOMIC DEVELOPMENT FINANCING | HILL EAST | Expenditures on Contracts | 7 | \$203,328 |
| ECONOMIC DEVELOPMENT FINANCING | MCKISSACK & MCKISSACK OF WASH | Expenditures on Contracts | 5 | \$590,374 |
| ECONOMIC DEVELOPMENT FINANCING | MCMILLAN SITE REDEVELOPMENT | Expenditures on Contracts | 5 | \$1,018,762 |
| ECONOMIC DEVELOPMENT FINANCING | NEW COMMUNITIES | Expenditures on Contracts | Multiple | \$10,111,943 |
| ECONOMIC DEVELOPMENT FINANCING | SAINT ELIZABETHS E CAMPUS INFRASTRUCTURE | Expenditures on Contracts | 8 | \$17,695,551 |
| ECONOMIC DEVELOPMENT FINANCING | SKYLAND ASSOCIATES, INC. | Expenditures on Contracts | 7 | \$697,999 |
| ECONOMIC DEVELOPMENT FINANCING | TEMPLE COURTS / NW1 REDEVELOPMENT | Expenditures on Contracts | 6 | \$368,494 |
| ECONOMIC DEVELOPMENT FINANCING | USACE FINANCE CTR | Expenditures on Contracts | 4 | \$10,000,000 |
| ECONOMIC DEVELOPMENT FINANCING | VISION MCMILLAN PARTNERS LLC | Expenditures on Contracts | 5 | \$101,009 |
| Education | Catholic University | Revenue Bond Issuance | 5 | \$27,555,000 |
| Education | Eagle Academy PCS | Revenue Bond Issuance | 2 | \$18,500,000 |
| Education | Georgetown University 2016 | Revenue Bond Issuance | 2 | \$301,575,000 |
| Education | Howard University | Revenue Bond Issuance | 1 | \$39,743,392 |
| Education | Paul PCS | Revenue Bond Issuance | 4 | \$19,900,000 |
| Education | St Johns College High School | Revenue Bond Issuance | 4 | \$25,337,000 |
| Education | Washington Center | Revenue Bond Issuance | 2 | \$7,035,000 |
| GRANTS | DIX STREET CORRIDOR REVIT | Grants | 2 | \$250,000 |
| GRANTS | HOMES FOR HOPE INC | Grants | 7 | \$484,786 |
| GRANTS | HOUSING IN TRANSITION, INC. | Grants | Multiple | \$467,965 |
| GRANTS | PARK VIEW COMMUNITY PARTNERS | Grants | 1 | \$212,010 |

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| GRANTS | WASHINGTON DC ECONOMIC PARTNER | Grants | 2 | \$100,000 |
| GREAT STREETS INITIATIVE | 802 FOODSERVICE CORP | Grants | 6 | \$83,046 |
| GREAT STREETS INITIATIVE | ALBERT C. HILLMAN & SON | Grants | 6 | \$50,000 |
| GREAT STREETS INITIATIVE | ANIKA HOBBS DBA NUBIAN HUEMAN | Grants | 8 | \$50,000 |
| GREAT STREETS INITIATIVE | ASG-ABDC LLC | Grants | 1 | \$49,928 |
| GREAT STREETS INITIATIVE | ATLAS BREW WORKS LLC | Grants | 5 | \$50,000 |
| GREAT STREETS INITIATIVE | BASQUE BAR LLC | Grants | 1 | \$50,000 |
| GREAT STREETS INITIATIVE | BEWNUET ENTERPRISE MARKETING I | Grants | 5 | \$50,000 |
| GREAT STREETS INITIATIVE | BODEGA, INCORPORATED | Grants | 2 | \$50,000 |
| GREAT STREETS INITIATIVE | CENTER STAGE HAIR ON H STREET | Grants | 6 | \$49,921 |
| GREAT STREETS INITIATIVE | CHERRY BLOSSOM CREATIVE CO | Grants | 1 | \$50,000 |
| GREAT STREETS INITIATIVE | CHEVIOT HEIGHTS, LLC | Grants | Multiple | \$49,471 |
| GREAT STREETS INITIATIVE | CHILDREN'S HUT LLC | Grants | 4 | \$50,000 |
| GREAT STREETS INITIATIVE | CITY DOGS H STREET | Grants | 6 | \$50,000 |
| GREAT STREETS INITIATIVE | COLUMBIA HAIR SALON INC | Grants | 1 | \$50,000 |
| GREAT STREETS INITIATIVE | COMPASS COFFEE, LLC | Grants | Multiple | \$83,333 |
| GREAT STREETS INITIATIVE | COMPOSITION ID | Grants | 2 | \$50,000 |
| GREAT STREETS INITIATIVE | D AND K INC DBA DOLLAR PLUS | Grants | Multiple | \$50,000 |
| GREAT STREETS INITIATIVE | DE COLORES LEARNING CENTE | Grants | 4 | \$50,000 |
| GREAT STREETS INITIATIVE | DISTRICT CRYO INC. | Grants | 2 | \$50,000 |
| GREAT STREETS INITIATIVE | DMDC LLC DBA THE DAILEY METHOD | Grants | 1 | \$50,000 |
| GREAT STREETS INITIATIVE | DOMENICA TYLER DBA THE CHIC SH | Grants | Multiple | \$50,000 |
| GREAT STREETS INITIATIVE | ELEVENTH HOUSE LLC DBA ODD PRO | Grants | 1 | \$50,000 |
| GREAT STREETS INITIATIVE | FISCALNOTE INC | Grants | 2 | \$750,000 |
| GREAT STREETS INITIATIVE | FIYAMETA LLC | Grants | 4 | \$49,200 |
| GREAT STREETS INITIATIVE | FLORA RESTAURANT AND LOUNGE LL | Grants | 2 | \$49,991 |
| GREAT STREETS INITIATIVE | GLOBAL PRINT MASTER | Grants | 5 | \$50,000 |
| GREAT STREETS INITIATIVE | GOLDIE'S 1,LLC | Grants | 4 | \$50,000 |
| GREAT STREETS INITIATIVE | JAMES A. SPRUILL DBA SPRUILL'S | Grants | 1 | \$49,999 |
| GREAT STREETS INITIATIVE | KANGAROO CAR WASH LLC | Grants | 8 | \$50,000 |
| GREAT STREETS INITIATIVE | KARAT CAKERY LLC | Grants | 4 | \$49,911 |

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Detailed Economic Development Budget by Agency

| Subtype/Description | Recipient | Incentive Type | Ward | Value of Incentive |
|--------------------------|--------------------------------|----------------|----------|--------------------|
| GREAT STREETS INITIATIVE | KHEPRA KESUANU ANU | Grants | 6 | \$50,000 |
| GREAT STREETS INITIATIVE | KIDDIE UNIVERSITY CAPITOL HILL | Grants | 6 | \$50,000 |
| GREAT STREETS INITIATIVE | KIDDIE UNIVERSITY H STREET LLC | Grants | 6 | \$50,000 |
| GREAT STREETS INITIATIVE | LDP HOLDINGS LLC | Grants | 1 | \$2,120,000 |
| GREAT STREETS INITIATIVE | LEON T. SCALES DBA MR. T'S HAI | Grants | Multiple | \$50,000 |
| GREAT STREETS INITIATIVE | LOS HERMANOS INC | Grants | 1 | \$50,000 |
| GREAT STREETS INITIATIVE | M&A INC DBA 77 MARKET | Grants | 1 | \$49,999 |
| GREAT STREETS INITIATIVE | M.A.R.L. ENTERPRISES LLP | Grants | 5 | \$50,000 |
| GREAT STREETS INITIATIVE | MELVIN HINES DBA HDP LLC | Grants | 5 | \$50,000 |
| GREAT STREETS INITIATIVE | MICHAELS COMMUNITY SRVCS CORP | Grants | Multiple | \$880,000 |
| GREAT STREETS INITIATIVE | MONTGOMERY KITCHEN AND BATH | Grants | Multiple | \$50,000 |
| GREAT STREETS INITIATIVE | MONUMENTAL COMMUNICATION | Grants | 2 | \$50,000 |
| GREAT STREETS INITIATIVE | NAOMI'S LADDER II, LLC | Grants | 6 | \$50,000 |
| GREAT STREETS INITIATIVE | OSEI CJ KAMBUI | Grants | Multiple | \$50,000 |
| GREAT STREETS INITIATIVE | PARK VIEW COMMUNITY PARTNERS | Grants | 1 | \$741,438 |
| GREAT STREETS INITIATIVE | PHUONG MA DBA KING NAIL | Grants | 2 | \$50,000 |
| GREAT STREETS INITIATIVE | QUARA ETHIOPIAN FUSION RESTAUR | Grants | 6 | \$50,000 |
| GREAT STREETS INITIATIVE | REINVENT YOU | Grants | 5 | \$50,000 |
| GREAT STREETS INITIATIVE | SALON SYNERGY LLC | Grants | 1 | \$50,000 |
| GREAT STREETS INITIATIVE | SAMSON MESKEL | Grants | 1 | \$50,000 |
| GREAT STREETS INITIATIVE | SELASSIE MARKET LLC | Grants | 4 | \$49,737 |
| GREAT STREETS INITIATIVE | SPOT ON DOG TRAINING | Grants | 6 | \$50,000 |
| GREAT STREETS INITIATIVE | STOCKBRIDGE CONSULTING LL | Grants | 8 | \$50,000 |
| GREAT STREETS INITIATIVE | SUNSET COFFEE LLC | Grants | 1 | \$50,000 |
| GREAT STREETS INITIATIVE | SUPER SAVER GROCERY & DELI INC | Grants | 4 | \$50,000 |
| GREAT STREETS INITIATIVE | SZECHUAN HOUSE RESTAURANT INC | Grants | 6 | \$50,000 |
| GREAT STREETS INITIATIVE | THE WASHINGTON INFORMER | Grants | 8 | \$50,000 |
| GREAT STREETS INITIATIVE | UMAC WORLD INC | Grants | 4 | \$50,000 |
| GREAT STREETS INITIATIVE | UNION KITCHEN LLC | Grants | 5 | \$150,000 |
| GREAT STREETS INITIATIVE | UPSHUR HOSPITALITY LLC | Grants | 4 | \$50,000 |
| GREAT STREETS INITIATIVE | WALTER BROWN DBA BROWN'S BARBE | Grants | 5 | \$50,000 |

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Detailed Economic Development Budget by Agency

| Subtype/Description | Recipient | Incentive Type | Ward | Value of Incentive |
|-----------------------------------------------------|--------------------------------|---------------------------|-------------|---------------------------|
| GREAT STREETS INITIATIVE | YWF BEAUTY INC DBA YVETTE'S HA | Grants | 6 | \$49,715 |
| Healthcare | MedStar | Revenue Bond Issuance | 2 | \$38,775,000 |
| NEW COMMUNITIES INITIATIVE | CASE WESTERN RESERVE UNIV. | Expenditures on Contracts | Multiple | \$349,717 |
| NEW COMMUNITIES INITIATIVE | FAR SOUTHEAST FAMILY | Grants | 8 | \$609,437 |
| NEW COMMUNITIES INITIATIVE | HOMES FOR HOPE INC | Grants | 7 | \$172,214 |
| NEW COMMUNITIES INITIATIVE | HOUSING IN TRANSITION, INC. | Grants | Multiple | \$607,039 |
| NEW COMMUNITIES INITIATIVE | WHARF HORIZONTAL REIT LLC | Grants | 6 | \$2,000,000 |
| ST ELIZABETHS | CH2M HILL, D.C., P.C. | Expenditures on Contracts | 8 | \$112,472 |
| ST ELIZABETHS | WASH CONVENT CENTER AUTHORITY | Expenditures on Contracts | 8 | \$476,055 |
| WALTER REED | ANSWER TITLE AND ESCROW L | Grants | 4 | \$3,454,886 |
| WALTER REED | KUTAK ROCK LLP | Expenditures on Contracts | 4 | \$141,179 |
| WASHINGTON DC ECONOMIC PARTNERSHIP | WASHINGTON DC ECONOMIC PARTNER | Expenditures on Contracts | Multiple | \$256,960 |
| WASHINGTON DC ECONOMIC PARTNERSHIP | WASHINGTON DC ECONOMIC PARTNER | Grants | 2 | \$2,643,040 |
| WORKFORCE INVESTMENT COUNCIL | COLLABORATIVE SOLUTIONS F | Grants | 1 | \$249,723 |
| WORKFORCE INVESTMENT COUNCIL | CSA/METROPOLITAN WASHINGTON CO | Grants | Multiple | \$215,000 |
| WORKFORCE INVESTMENT COUNCIL | DC CENTRAL KITCHEN | Grants | 6 | \$225,000 |
| WORKFORCE INVESTMENT COUNCIL | INSTITUTE FOR EQUITY & | Grants | Multiple | \$105,536 |
| Total DEPUTY MAYOR FOR PLANNING AND ECON DEV | | | | \$961,956,575 |

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Detailed Economic Development Budget by Agency

| Subtype/Description | Recipient | Incentive Type | Ward | Value of Incentive |
|--------------------------------------------|--------------------------------|---------------------------|------|--------------------|
| DISTRICT OF COLUMBIA PUBLIC SCHOOLS | | | | |
| ANACOSTIA HS MODERNIZATION/RENOV | TURNER CONSTRUCTION COMPANY | Expenditures on Contracts | 8 | \$119,902 |
| BALLOU HS - MODERNIZATION/RENOVATION | CHIARAMONTE-HESS A JOINT VENTU | Expenditures on Contracts | 8 | \$5,806,346 |
| BALLOU HS - MODERNIZATION/RENOVATION | KADCON CORPORATION | Expenditures on Contracts | 8 | \$3,683,571 |
| BANCROFT ES MODERNIZATION/RENOVATION | AYERS/SAINT/GROSS INCORPORATED | Expenditures on Contracts | 1 | \$830,601 |
| BANCROFT ES MODERNIZATION/RENOVATION | BLUE SKYE CONSTRUCTION, LLC | Expenditures on Contracts | 1 | \$900,076 |
| BANCROFT ES MODERNIZATION/RENOVATION | CHIARAMONTE CONSTRUCTION COMP | Expenditures on Contracts | 1 | \$393,915 |
| BANCROFT ES MODERNIZATION/RENOVATION | COAKLEY & WILLIAMS CONST. | Expenditures on Contracts | 1 | \$18,080,041 |
| BANNEKER HS MODERNIZATION/RENOVATION | ENVIRONMENTAL DESIGN & | Expenditures on Contracts | 1 | \$796,521 |
| BROOKLAND MS MODERNIZATION | SKANSKA USA BUILDING | Expenditures on Contracts | 5 | \$397,831 |
| BROWNE MS MODERNIZATION/RENOVATION | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | 5 | \$429,158 |
| BRUCE MONROE @ PARKVIEW ES MODERNIZATION | HR GENERAL MAINTENANCE CORP | Expenditures on Contracts | 1 | \$491,605 |
| BRUCE MONROE @ PARKVIEW ES MODERNIZATION | WINMAR, INC | Expenditures on Contracts | 1 | \$443,155 |
| COOLIDGE HS MODERNIZATION/RENOVATION | DISTRICT VETERANS CONTRACTING, | Expenditures on Contracts | 4 | \$153,484 |
| COOLIDGE HS MODERNIZATION/RENOVATION | TURNER CONSTRUCTION COMPANY | Expenditures on Contracts | 4 | \$7,195,600 |
| DEAL JHS-MODERNIZATION/RENOVATION | MCN BUILD, INC. | Expenditures on Contracts | 3 | \$357,559 |
| DUNBAR SHS MODERNIZATION | TURNER CONSTRUCTION COMPANY | Expenditures on Contracts | 5 | \$136,282 |
| ELIOT-HINE JHS RENOVATION/MODERNIZATION | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | 6 | \$311,534 |
| ELIOT-HINE JHS RENOVATION/MODERNIZATION | DISTRICT VETERANS CONTRACTING, | Expenditures on Contracts | 6 | \$76,323 |
| ELIOT-HINE JHS RENOVATION/MODERNIZATION | SHINBERG LEVINAS ARCHITEC | Expenditures on Contracts | 6 | \$79,114 |
| ELLINGTON MODERNIZATION/RENOVATION | FOX RPM CORP | Expenditures on Contracts | 2 | \$259,429 |

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Detailed Economic Development Budget by Agency

| Subtype/Description | Recipient | Incentive Type | Ward | Value of Incentive |
|------------------------------------------|--------------------------------|---------------------------|-------------|---------------------------|
| ELLINGTON MODERNIZATION/RENOVATION | GCS-SIGAL, LLC | Expenditures on Contracts | 2 | \$88,703,299 |
| ELLINGTON MODERNIZATION/RENOVATION | HILLIS-CARNES ENGINEERING ASN | Expenditures on Contracts | 2 | \$146,569 |
| ELLINGTON MODERNIZATION/RENOVATION | LIBERTY ENGINEERING, LLP | Expenditures on Contracts | 2 | \$259,288 |
| ES/MS MODERNIZATION CAPITAL LABOR - PROG | BRAILSFORD & DUNLAVEY, INC. | Expenditures on Contracts | Multiple | \$1,998,258 |
| ES/MS MODERNIZATION CAPITAL LABOR - PROG | LEFTWICH LLC | Expenditures on Contracts | Multiple | \$111,736 |
| ES/MS MODERNIZATION CAPITAL LABOR - PROG | MCKISSACK & MCKISSACK OF WASH | Expenditures on Contracts | Multiple | \$958,038 |
| ES/MS MODERNIZATION CAPITAL LABOR - PROG | MCKISSACK-HILL PARTNERS FOR A | Expenditures on Contracts | Multiple | \$137,408 |
| ES/MS MODERNIZATION CAPITAL LABOR - PROG | PROTIVITI GOVERNMENT SERVICES, | Expenditures on Contracts | Multiple | \$110,092 |
| FRANCIS/STEVENS ES MODERNIZATION/RENOVAT | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | 2 | \$362,981 |
| FRANCIS/STEVENS ES MODERNIZATION/RENOVAT | LIGHTBOX/ BLUEFIN PARTNERS | Expenditures on Contracts | 2 | \$81,437 |
| GARRISON ES RENOVATION/MODERNIZATION | CHIARAMONTE CONSTRUCTION COMP | Expenditures on Contracts | 2 | \$197,793 |
| GARRISON ES RENOVATION/MODERNIZATION | GCS, INC. | Expenditures on Contracts | 2 | \$19,768,386 |
| GARRISON ES RENOVATION/MODERNIZATION | PAIGE INDUSTRIAL SERVICES, INC | Expenditures on Contracts | 2 | \$168,196 |
| HEARST ES MODERNIZATION/RENOVATION | TURNER CONSTRUCTION COMPANY | Expenditures on Contracts | 3 | \$237,116 |
| HYDE ES MODERNIZATION/RENOVATION | BLOC-ATLANTIC & SHINBERG LEVIN | Expenditures on Contracts | 2 | \$153,191 |
| HYDE ES MODERNIZATION/RENOVATION | MCN BUILD, INC. | Expenditures on Contracts | 2 | \$5,063,714 |
| JEFFERSON MS MODERNIZATION /RENOVATION | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | 6 | \$360,309 |
| JO WILSON ES MODERNIZATION/RENOVATION | PAIGE INDUSTRIAL SERVICES, INC | Expenditures on Contracts | 6 | \$194,163 |
| KIMBALL ES MODERNIZATION/RENOVATION | MCN BUILD, INC. | Expenditures on Contracts | 7 | \$847,145 |
| KRAMER MS MODERNIZATION/RENOVATION | TURNER CONSTRUCTION COMPANY | Expenditures on Contracts | 8 | \$244,736 |
| LAFAYETTE ES MODERNIZATION/RENOVATION | SKANSKA USA BUILDING | Expenditures on Contracts | 4 | \$9,685,645 |

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Detailed Economic Development Budget by Agency

| Subtype/Description | Recipient | Incentive Type | Ward | Value of Incentive |
|---------------------------------------------|--------------------------------|---------------------------|-------------|---------------------------|
| LANGDON ES MODERNIZATION/RENOVATION | MCN BUILD, INC. | Expenditures on Contracts | 5 | \$245,661 |
| LECKIE ES MODERNIZATION/RENOVATION | HR GENERAL MAINTENANCE CORP | Expenditures on Contracts | 8 | \$230,158 |
| LOGAN ES MODERNIZATION/RENOVATION | DP PARTNERS LLC | Expenditures on Contracts | 6 | \$100,905 |
| LOGAN ES MODERNIZATION/RENOVATION | KEYSTONE PLUS CONSTRUCTION COR | Expenditures on Contracts | 6 | \$6,954,743 |
| LUDLOW-TAYLOR ES MODERNIZATION/RENOVATIO | KEYSTONE PLUS CONSTRUCTION COR | Expenditures on Contracts | 6 | \$965,500 |
| MARIE REED ES MODERNIZATION/RENOVATION | GILBANE BUILDING CO. | Expenditures on Contracts | 1 | \$54,005,994 |
| MARIE REED ES MODERNIZATION/RENOVATION | KEYSTONE PLUS CONSTRUCTION COR | Expenditures on Contracts | 1 | \$83,239 |
| MARTIN LUTHER KING ES MODERNIZATION | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | 8 | \$146,712 |
| MAURY ES MODERNIZATION/RENOVATION | MCN BUILD, INC. | Expenditures on Contracts | 6 | \$595,910 |
| MURCH ES RENOVATION/MODERNIZATION | D.C. GOVERNMENT | Expenditures on Contracts | 3 | \$704,967 |
| MURCH ES RENOVATION/MODERNIZATION | HILLIS-CARNES ENGINEERING ASN | Expenditures on Contracts | 3 | \$94,853 |
| MURCH ES RENOVATION/MODERNIZATION | MCN BUILD, INC. | Expenditures on Contracts | 3 | \$29,127,876 |
| MURCH ES RENOVATION/MODERNIZATION | R. MCGHEE & ASSOCIATES | Expenditures on Contracts | 3 | \$104,665 |
| ORR ES MODERNIZATION/RENOVATION | COX GRAAE & SPACK ARCHITECTS | Expenditures on Contracts | 8 | \$245,652 |
| ORR ES MODERNIZATION/RENOVATION | SKANSKA USA BUILDING | Expenditures on Contracts | 8 | \$8,617,015 |
| PAYNE ES RENOVATION/MODERNIZATION | COAKLEY & WILLIAMS CONST. | Expenditures on Contracts | 6 | \$919,922 |
| PLUMMER ES RENOVATION/MODERNIZATION | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | 7 | \$88,158 |
| POWELL ES RENOVATION/MODERNIZATION | MCN BUILD, INC. | Expenditures on Contracts | 4 | \$9,577,250 |
| PROSPECT ES MODERNIZATION/RENOVATION | PAIGE INDUSTRIAL SERVICES, INC | Expenditures on Contracts | 6 | \$2,928,910 |
| RAYMOND ES MODERNIZATION/RENOVATION | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | 4 | \$228,271 |
| ROOSEVELT HS MODERNIZATION | SMOOT/GILBANE, A JOINT VENTURE | Expenditures on Contracts | 4 | \$1,344,967 |

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Detailed Economic Development Budget by Agency

| Subtype/Description | Recipient | Incentive Type | Ward | Value of Incentive |
|--------------------------------------------------|------------------------------------|------------------------------|-------------|---------------------------|
| SHEPHERD ES MODERNIZATION/RENOVATION | TURNER CONSTRUCTION COMPANY | Expenditures on Contracts | 4 | \$1,428,144 |
| SMOTHERS ES MODERNIZATION/RENOVATION | ALTERNATIVES RENEWABLE SOLUTION | Expenditures on Contracts | 7 | \$161,847 |
| STANTON ES MODERNIZATION/RENOVATION | TOMPKINS BUILDERS, INC. | Expenditures on Contracts | 8 | \$2,476,868 |
| STUART HOBSON MS RENOVATION | BROUGHTON CONSTRUCTION CO LLC | Expenditures on Contracts | 6 | \$80,034 |
| VAN NESS MODERNIZATION/RENOVATION | WHITING-TURNER CONTRACTING CO | Expenditures on Contracts | 6 | \$3,767,828 |
| WATKINS ES MODERNIZATION/RENOVATIONS | DELL MARKETING L.P. | Expenditures on Contracts | 6 | \$265,018 |
| WATKINS ES MODERNIZATION/RENOVATIONS | LIBERTY ENGINEERING, LLP | Expenditures on Contracts | 6 | \$118,528 |
| WATKINS ES MODERNIZATION/RENOVATIONS | MCN BUILD, INC. | Expenditures on Contracts | 6 | \$34,563,604 |
| Total DISTRICT OF COLUMBIA PUBLIC SCHOOLS | | | | \$330,904,745 |

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Detailed Economic Development Budget by Agency

| Subtype/Description | Recipient | Incentive Type | Ward | Value of Incentive |
|------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------|-------------|---------------------------|
| HOUSING FINANCE AGENCY | | | | |
| Bowen Flats | 2620 Bowen Road LLC | Revenue Bond Issuance | 8 | \$6,600,000 |
| Highland Dwellings | Highland Residential LP | Revenue Bond Issuance | 8 | \$35,510,000 |
| Homestead | Hampstead Jefferson Partners, LP | Revenue Bond Issuance | 4 | \$5,300,000 |
| N Street Village | N Street Village 2 LLC | Revenue Bond Issuance | 2 | \$8,700,000 |
| The Grove at Parkside | CI GD Parkside 7, LLC | Revenue Bond Issuance | 7 | \$21,000,000 |
| The Hine North | North Parcel Residential Intergenerational LLC, North Parcel Residential Intergenerational II LLC | Revenue Bond Issuance | 6 | \$7,600,000 |
| The Lofts at Capitol Quarter | Square 882 N Owner LLC and Square 882 N Affordable LP | Revenue Bond Issuance | 6 | \$42,000,000 |
| West End (Square 50 Affordable Housing) | Eastbanc, Dantes Partners | Revenue Bond Issuance | 2 | \$13,372,237 |
| Total HOUSING FINANCE AGENCY | | | | \$140,082,237 |

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Detailed Economic Development Budget by Agency

| Subtype/Description | Recipient | Incentive Type | Ward | Value of Incentive |
|-------------------------------------------------------------------------------------------------|------------------|---------------------------|-------------|---------------------------|
| Misc Funds | | | | |
| Ballpark Revenue Bonds | Bondholders | Revenue Bond Debt Service | 6 | \$57,237,106 |
| City Market at O Street | Bondholders | TIF Debt Service | 6 | \$2,170,531 |
| Combined TIF Debt (includes Forever 21, George Avenue CVS, Hamilton Restaurant, Howard Theater) | Bondholders | TIF Debt Service | Multiple | \$1,915,336 |
| Convention Center Bonds | Bondholders | Revenue Bond Debt Service | 2 | \$50,597,840 |
| Gallery Place | Bondholders | TIF Debt Service | 2 | \$4,312,750 |
| Housing Production Trust Fund | Bondholders | Revenue Bond Debt Service | Multiple | \$7,825,339 |
| Mandarin Oriental Hotel | Bondholders | TIF Debt Service | 6 | \$4,504,125 |
| Oyster School | Bondholders | PILOT Debt Service | 3 | \$792,063 |
| Rhode Island Plaza | Bondholders | PILOT Debt Service | 5 | \$1,114,898 |
| Southeast Federal Center "Foundry Lofts" | Bondholders | PILOT Debt Service | 6 | \$397,849 |
| Southeast Federal Center "The Yards" | Bondholders | PILOT Debt Service | 6 | \$2,933,416 |
| Southwest Waterfront Project (The Wharf) | Bondholders | TIF Debt Service | 6 | \$6,636,061 |
| US DOT/Waterfront Park Projects | Bondholders | PILOT Debt Service | 6 | \$10,550,662 |
| Verizon Center | Bondholders | TIF Debt Service | 2 | \$3,550,423 |
| Total Misc Funds | | | | \$154,538,399 |