

**Appendix II**

**Detailed Economic Development Budget by Agency**

Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
<b>(None - Tax Expenditure)</b>				
0055 M ST NE 106	ARCHSTONE NORTH CAPITOL HILL	Tax Abatement	6	\$360,343
0600 KENILWORTH AVE NE	CI GD PARKSIDE 7 LLC	Tax Abatement	7	\$300,000
0820 1ST ST NE	UNIZO REAL ESTATE DC THREE LLC	Tax Abatement	6	\$43,200
1111 MASSACHUSETTS AVE NW	MASS PLACE APARTMENTS LLC	Tax Exemption	2	\$389,012
1160 1ST ST NE 614	ARCHSTONE NORTH CAPITOL HILL LP	Tax Abatement	6	\$1,680
1160 1ST ST NE 825	ARCHSTONE NORTH CAPITOL HILL LP	Tax Abatement	6	\$786,128
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
1380 MONROE ST NW	DISTRICT OF COLUMBIA	Tax Abatement	1	\$45,561
1474 COLUMBIA RD NW Unit: 109	JUBILEE MAYCROFT APARTMENTS LP	Tax Exemption	1	\$191,229
150 HARRY THOMAS WAY NE	151 Q STREET RESIDENTIAL LLC	Tax Abatement	5	\$216,599
150 Q ST NE	151 Q STREET RESIDENTIAL LLC	Tax Abatement	5	\$358,257
151 Q ST NE	151 Q STREET RESIDENTIAL LLC	Tax Abatement	5	\$611,008
1526 NEW HAMPSHIRE AVE NW	WOMANS NATL DEMOCRATIC CLUB	Tax Exemption	2	\$116,852
1805 7TH ST NW 100	UNITED NEGRO COLLEGE FUND INC	Tax Abatement	1	\$424,360
1930 1ST ST SW	DC STADIUM LLC	Tax Abatement	6	\$1,425,435
200 Q ST NE	151 Q STREET RESIDENTIAL LLC	Tax Abatement	5	\$518,789
201 Q ST NE	151 Q STREET RESIDENTIAL LLC	Tax Abatement	5	\$138,920
2100 K ST NW	INTERNATIONAL FINANCE CORPORATION	Tax Exemption	2	\$255,875
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	\$1,527,962

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Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
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	\$222,292
2524 17TH ST NW	GLENN ARMS PRESERVATION LP	Tax Exemption	1	\$92,496
2900 NEWTON ST	HEDIN HOUSE PRESERVATION LP	Tax Exemption	5	\$76,866
300 - 380 H ST NE 2	STEUART H STREET LLC	Tax Abatement	6	\$298,347
300 - 380 H ST NE 3	STEUART H STREET LLC	Tax Abatement	6	\$3,462
3500 ELY PL SE	EAST RIVER PRESERVATION PARTNERS LLC	Tax Exemption	7	\$96,077
4100 Georgia Ave NW	4100 Georgia Ave Limited Partnership	Tax Exemption	4	\$209,355
4301 3rd ST SE	Atlantic Terrace LTD	Tax Exemption	8	\$119,529
4427 HAYES ST NE	BLUE SKYE DEVELOPMENT LLC	Tax Abatement	7	\$30,000
460 - 490 L ST NW MCU	DISTRICT OF COLUMBIA	Tax Abatement	6	\$450,000
460 - 490 L ST NW RU-2	DISTRICT OF COLUMBIA	Tax Abatement	6	\$214,000
5201 Hayes ST NE	Deanwood Hills LLC	Tax Exemption	7	\$106,482
6650 GEORGIA AVE NW	TAKOMA PLACE INVESTOR LLC	Tax Exemption	4	\$106,206
77 H ST NW	801 NEW JERSEY PHASE 1 LLC	Tax Abatement	6	\$424,185
800 Kenilworth Ave NE	Kenilworth Ave Apartments LLC	Tax Exemption	7	\$155,119
800 SOUTHERN AVE SE	800 SOUTHERN AVENUE LLC	Tax Exemption	8	\$215,324
901 E ST NW	THE PEW CHARITABLE TRUSTS	Tax Exemption	2	\$1,099,358
901 Rhode Island Ave NW	Phyllis Wheatley Redevelopment LLC	Tax Exemption	2	\$144,709
American Psychological Association	APA 750 LLC	Tax Exemption	6	\$1,664,075
Campbell Heights Project	Paul Laurence Dunbar Apartments LP	Tax Exemption	1	\$334,803
Carver 2000 Low-Income and senior housing Project	Carver Senior Apartments Limited Partnership	Tax Exemption	7	\$113,963
Douglass Knoll	Douglas Knoll Cooperative Limited Partnership	Tax Exemption	8	\$92,342
Income Tax Credits: QHTCs	140 Recipients	District Tax Credits	Multiple	\$33,780,945
Jubilee Housing Residential	Jubilee Housing Limited Partnership	Tax Exemption	1	\$265,630

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<b>Subtype/Description</b>	<b>Recipient</b>	<b>Incentive Type</b>	<b>Ward</b>	<b>Value of Incentive</b>
King Towers Residential Housing Rental Project	KING HOUSING LLC	Tax Exemption	2	\$341,934
National Community Reinvestment Coalition	National Community Reinvestment Coalition	Future Tax Abatements/ Exemptions	2	\$50,225,000
National Community Reinvestment Coalition	National Community Reinvestment Coalition	Tax Exemption	2	\$238,136
Newseum PILOT	The Freedom Forum Inc.	Tax Exemption	6	\$5,317,068
Parkside Terrace Development Project	Parkside Terrace Development LLC	Tax Exemption	Multiple	\$213,748
Qualified Supermarket (Aldi: 901 17th Street NE)	Aldi Inc. Maryland	Tax Exemption	5	\$141,351
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	\$337,432
Qualified Supermarket (Giant: 300 H St NE)	Steuart H Street LLC Steuart Investment Company	Tax Exemption	6	\$216,143
Qualified Supermarket (Harris Teeter: 1201 1st Street NE)	The Flats DC Grocery LLC	Tax Exemption	6	\$434,116
Qualified Supermarket (Harris Teeter: 401 M St. SE)	FC 1212 LLC	Tax Exemption	6	\$471,686
Qualified Supermarket (Safeway Inc. Cpts #4202: 1747 COLUMBIA ROAD NW)	Safeway Inc. Cpts #4202	Tax Exemption	1	\$173,192
Qualified Supermarket (Safeway Inc. Cpts: 3830 GEORGIA AVENUE NW)	Safeway Inc. Cpts	Tax Exemption	4	\$280,144
Qualified Supermarket (Yes Organic: 2123 14th Street NW)	MCP UNION ROW LLC	Tax Exemption	1	\$44,028
Qualified Supermarket (Yes Organic: 4100 Georgia Avenue NW)	Cha Partnership LP	Tax Exemption	4	\$40,744
Qualified Supermarkets (Personal Property and materials used in development)	(Aggregate)	Tax Exemption	Multiple	\$1,356,000
The Alabama Avenue International House of Pancakes	The Alabama Avenue International House of Pancakes	Future Tax Abatements/ Exemptions	8	\$486,703
University of the District of Columbia	University of the District of Columbia	Future Tax Abatements/ Exemptions	5	\$23,499,000
<b>Total (None - Tax Expenditure)</b>				<b>\$134,279,250</b>

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**Detailed Economic Development Budget by Agency**

Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
<b>DC PUBLIC LIBRARY</b>				
CLEVELAND PARK LIBRARY	GILBANE BUILDING CO.	Expenditures on Contracts	3	\$10,091,062
MARTIN LUTHER KING JR. MEMORIAL CENTRAL	LYNCH DEVELOPMENT ADVISORS LLC	Expenditures on Contracts	2	\$842,292
MARTIN LUTHER KING JR. MEMORIAL CENTRAL	MARTINEZ & JOHNSON ARCHITECTUR	Expenditures on Contracts	2	\$2,179,012
MARTIN LUTHER KING JR. MEMORIAL CENTRAL	SMOOT/GILBANE, A JOINT VENTURE	Expenditures on Contracts	2	\$41,593,192
CAPITOL VIEW LIBRARY	BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	7	\$1,233,756
CAPITOL VIEW LIBRARY	THE GEORGETOWN DESIGN GROUP,IN	Expenditures on Contracts	7	\$891,574
GENERAL IMPROVEMENT- LIBRARIES	BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	Multiple	\$386,093
GENERAL IMPROVEMENT- LIBRARIES	HR GENERAL MAINTENANCE CORP	Expenditures on Contracts	Multiple	\$133,437
GENERAL IMPROVEMENT- LIBRARIES	RSC ELECTRICAL AND MECHANIC	Expenditures on Contracts	Multiple	\$158,640
GENERAL IMPROVEMENT- LIBRARIES	THE GEORGETOWN DESIGN GROUP,IN	Expenditures on Contracts	Multiple	\$79,027
INFORMATION TECHNOLOGY MODERNIZATION	NETWORKING FOR FUTURE INC	Expenditures on Contracts	Multiple	\$273,985
PALISADES LIBRARY	MCN BUILD INC.	Expenditures on Contracts	3	\$2,324,866
SOUTHWEST LIBRARY	THE GEORGETOWN DESIGN GROUP,IN	Expenditures on Contracts	6	\$335,773
SOUTHWEST LIBRARY	TURNER CONSTRUCTION COMPANY	Expenditures on Contracts	6	\$1,197,673
<b>Total DC PUBLIC LIBRARY</b>				<b>\$61,720,382</b>

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**Detailed Economic Development Budget by Agency**

Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
<b>DEPARTMENT OF EMPLOYMENT SERVICES</b>				
LOCAL ADULT TRAINING	BROUGHTON CONSTRUCTION CO LLC	Grants	Multiple	\$196,891
LOCAL ADULT TRAINING	BUSINESS DEVELOPMENT ASSOCIATE	Grants	Multiple	\$82,761
LOCAL ADULT TRAINING	COLLABORATIVE COMMUNICATIONS	Grants	Multiple	\$128,205
LOCAL ADULT TRAINING	CSA/METROPOLITAN WASHINGTON CO	Grants	Multiple	\$90,934
LOCAL ADULT TRAINING	DC CENTRAL KITCHEN	Grants	Multiple	\$149,999
LOCAL ADULT TRAINING	MILLER & LONG DC, INC.	Grants	Multiple	\$149,862
LOCAL ADULT TRAINING	OPPORTUNITIES INDUSTRIAL	Grants	Multiple	\$75,000
LOCAL ADULT TRAINING	PENDERGRAST ALSTON CONSULTING	Grants	Multiple	\$85,500
LOCAL ADULT TRAINING	RANDALL BUSINESS INTERIORS INC	Grants	Multiple	\$149,609
MARION BARRY SUMMER YOUTH EMPLOYMENT PGM	ADVANCED EMPLOYEE INTELLIGENCE	Grants	Multiple	\$117,201
MARION BARRY SUMMER YOUTH EMPLOYMENT PGM	CAREER T.E.A.M. LLC	Grants	Multiple	\$489,950
MARION BARRY SUMMER YOUTH EMPLOYMENT PGM	COLLABORATIVE COMMUNICATIONS	Grants	Multiple	\$99,283
MARION BARRY SUMMER YOUTH EMPLOYMENT PGM	DC CHAMBER OF COMMERCE	Grants	Multiple	\$97,000
MARION BARRY SUMMER YOUTH EMPLOYMENT PGM	HALES CREATIVE SOLUTIONS	Grants	Multiple	\$253,650
MARION BARRY SUMMER YOUTH EMPLOYMENT PGM	NATIONAL ASSOCIATES, INC.	Grants	Multiple	\$224,307
MARION BARRY SUMMER YOUTH EMPLOYMENT PGM	NEW BEGINNINGS LLC	Grants	Multiple	\$88,057
YEAR-ROUND YOUTH PROGRAM	EDUCATION SERVICES OF GREATER	Grants	Multiple	\$124,650
YEAR-ROUND YOUTH PROGRAM	GEOGRAPHIC SOLUTIONS INC	Grants	Multiple	\$205,113
YEAR-ROUND YOUTH PROGRAM	GREATER WASH URBAN LEAGUE	Grants	Multiple	\$187,500
YEAR-ROUND YOUTH PROGRAM	IBG CONSULTING GRP	Grants	Multiple	\$94,900
YEAR-ROUND YOUTH PROGRAM	SOUTHEAST WELDING CENTER, INC.	Grants	Multiple	\$100,000
YEAR-ROUND YOUTH PROGRAM	UNITED PLANNING ORGANIZAT	Grants	Multiple	\$187,500
<b>Total DEPARTMENT OF EMPLOYMENT SERVICES</b>				<b>\$3,377,873</b>

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*Detailed Economic Development Budget by Agency*

Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
<b>DEPARTMENT OF GENERAL SERVICES</b>				
DC UNITED SOCCER STADIUM	CONSYS INC	Expenditures on Contracts	6	\$566,312
DC UNITED SOCCER STADIUM	JACOBS ENGINEERING GROUP	Expenditures on Contracts	6	\$147,923
DC UNITED SOCCER STADIUM	LEVEL 3 COMMUNICATIONS LLC	Expenditures on Contracts	6	\$663,591
DC UNITED SOCCER STADIUM	MCKISSACK & MCKISSACK OF WASH	Expenditures on Contracts	6	\$457,306
DC UNITED SOCCER STADIUM	POTOMAC ELECTRIC POWER CO	Expenditures on Contracts	6	\$733,523
DC UNITED SOCCER STADIUM	W M SCHLOSSER CO INC	Expenditures on Contracts	6	\$16,217,707
<b>Total DEPARTMENT OF GENERAL SERVICES</b>				<b>\$18,786,363</b>

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**Detailed Economic Development Budget by Agency**

Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
<b>DEPT OF SMALL &amp; LOCAL BUSINESS DEVELOPMT</b>				
COMMERCIAL CLEAN TEAMS	ADAMS MORGAN PARTNERSHIP	Grants	1	\$148,200
COMMERCIAL CLEAN TEAMS	ANACOSTIA BUS. IMPROVEMENT DIS	Grants	Multiple	\$187,802
COMMERCIAL CLEAN TEAMS	BARRACKS ROW MAINSTREET	Grants	6	\$138,000
COMMERCIAL CLEAN TEAMS	CAPITOL HILL BUS. IMPROVEMENTS	Grants	Multiple	\$157,500
COMMERCIAL CLEAN TEAMS	CAREER PATH DC	Grants	Multiple	\$587,723
COMMERCIAL CLEAN TEAMS	CHANGING PERCEPTIONS	Grants	Multiple	\$190,713
COMMERCIAL CLEAN TEAMS	COLLABORATIVE SOLUTIONS F	Grants	1	\$227,778
COMMERCIAL CLEAN TEAMS	COLUMBIA HEIGHTS DAY INITIATIV	Grants	1	\$172,400
COMMERCIAL CLEAN TEAMS	COMMUNITY ALLIANCE FOR UPPER	Grants	Multiple	\$113,750
COMMERCIAL CLEAN TEAMS	CONGRESS HEIGHTS TRAINING	Grants	8	\$319,900
COMMERCIAL CLEAN TEAMS	DEANWOOD HEIGHTS MAIN STREETS	Grants	7	\$135,242
COMMERCIAL CLEAN TEAMS	EMORY BEACON OF LIGHT, INC.	Grants	4	\$195,956
COMMERCIAL CLEAN TEAMS	FRIENDS OF RHODE ISLAND AVE NE	Grants	5	\$126,400
COMMERCIAL CLEAN TEAMS	GEORGETOWN BUSINESS ASSOCIATION	Grants	7	\$113,750
COMMERCIAL CLEAN TEAMS	H STREET MAIN STREET INC.	Grants	Multiple	\$340,200
COMMERCIAL CLEAN TEAMS	HISTORIC DUPONT CIRCLE MAINSTR	Grants	2	\$124,000
COMMERCIAL CLEAN TEAMS	MOUNT VERNON TRIANGLE CD	Grants	6	\$109,650
COMMERCIAL CLEAN TEAMS	NORTH CAPITOL MAIN STREET	Grants	5	\$120,100
COMMERCIAL CLEAN TEAMS	SHAW MAIN STREET	Grants	Multiple	\$125,100
COMMERCIAL CLEAN TEAMS	TENLEYTOWN MAIN STREET	Grants	3	\$127,605
MAIN STREETS	BARRACKS ROW MAINSTREET	Grants	6	\$140,300
MAIN STREETS	COLUMBIA HEIGHTS DAY INITIATIV	Grants	1	\$136,500
MAIN STREETS	CONGRESS HEIGHTS TRAINING	Grants	8	\$146,000
MAIN STREETS	DEANWOOD HEIGHTS MAIN STREETS	Grants	7	\$122,400

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*Detailed Economic Development Budget by Agency*

<b>Subtype/Decription</b>	<b>Recipient</b>	<b>Incentive Type</b>	<b>Ward</b>	<b>Value of Incentive</b>
MAIN STREETS	FRIENDS OF RHODE ISLAND AVE NE	Grants	5	\$146,000
MAIN STREETS	H STREET MAIN STREET INC.	Grants	Multiple	\$146,000
MAIN STREETS	HISTORIC DUPONT CIRCLE MAINSTR	Grants	2	\$146,000
MAIN STREETS	MERCHANT ROW ASSOCIATION, CORP	Grants	Multiple	\$146,000
MAIN STREETS	NORTH CAPITOL MAIN STREET	Grants	5	\$146,000
MAIN STREETS	SHAW MAIN STREET	Grants	Multiple	\$146,000
MAIN STREETS	TENLEYTOWN MAIN STREET	Grants	3	\$146,000
MAIN STREETS	VAN NESS GROUP INC	Grants	3	\$140,300
MAIN STREETS	WASHINGTON AREA COMMUNITY	Grants	Multiple	\$157,500
<b>Total DEPT OF SMALL &amp; LOCAL BUSINESS DEVELOPMT</b>				<b>\$5,626,770</b>



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**Detailed Economic Development Budget by Agency**

Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
<b>DEPT. OF HOUSING AND COMM. DEVELOPMENT</b>				
AFFORDABLE HOUSING PROJECT FINANCING	2228 MLK LLC	Grants	8	\$1,400,000
AFFORDABLE HOUSING PROJECT FINANCING	BALLARD SPAHR LLP	Expenditures on Contracts	Multiple	\$143,912
Bread for the City	Bread for the City	New Markets Tax Credit Equity	8	\$4,873,500
COMMUNITY SERVICES - COMM REVITALIZATION	ANACOSTIA ECONOMIC DEVELO	Grants	8	\$524,133
COMMUNITY SERVICES - COMM REVITALIZATION	ARCH DEVELOPMENT CORPORATION	Grants	8	\$174,566
COMMUNITY SERVICES - COMM REVITALIZATION	BARRACKS ROW MAINSTREET	Grants	6	\$247,944
COMMUNITY SERVICES - COMM REVITALIZATION	DEVELOPMENT CORP OF COLUM	Grants	8	\$147,101
COMMUNITY SERVICES - COMM REVITALIZATION	SB WORKS	Grants	5	\$329,931
Early Childhood Academy	Early Childhood Academy	New Markets Tax Credit Equity	8	\$2,349,600
NEIGHBORHOOD-BASED ACTIVITIES	ARCH DEVELOPMENT CORPORATION	Grants	8	\$479,042
NEIGHBORHOOD-BASED ACTIVITIES	CENTRAL AMERICAN RESOURCE CTR	Grants	1	\$300,688
NEIGHBORHOOD-BASED ACTIVITIES	DEVELOPMENT CORP OF COLUM	Grants	8	\$353,126
NEIGHBORHOOD-BASED ACTIVITIES	GREATER WASH URBAN LEAGUE	Grants	1	\$272,753
NEIGHBORHOOD-BASED ACTIVITIES	HOUSING COUNSELING SERVICES, I	Grants	1	\$1,769,628
NEIGHBORHOOD-BASED ACTIVITIES	LATINO ECONOMIC DEVELOPME CORP	Grants	1	\$516,924
NEIGHBORHOOD-BASED ACTIVITIES	LEGAL COUNSEL FOR THE ELDERLY	Grants	2	\$952,945
NEIGHBORHOOD-BASED ACTIVITIES	LYDIA'S HOUSE	Grants	8	\$472,139
NEIGHBORHOOD-BASED ACTIVITIES	MANNA INC	Grants	5	\$173,000
NEIGHBORHOOD-BASED ACTIVITIES	MARSHALL HEIGHTS COMMUNITY	Grants	6	\$194,304
NEIGHBORHOOD-BASED ACTIVITIES	MI CASA MY HOUSE INC.	Grants	4	\$164,740
NEIGHBORHOOD-BASED ACTIVITIES	UNIVERSITY LEGAL SERVICES	Grants	6	\$1,683,243
PRESERVATION FINANCING	LOCAL INITIATIVES SUPPORT CORP	Grants	2	\$5,000,000

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<b>Subtype/Description</b>	<b>Recipient</b>	<b>Incentive Type</b>	<b>Ward</b>	<b>Value of Incentive</b>
PRESERVATION FINANCING	NCB CAPITAL IMPACT	Grants	Multiple	\$5,000,000
SMALL BUSINESS TECHNICAL ASSISTANCE	ANACOSTIA ECONOMIC DEVELO	Grants	8	\$250,000
SMALL BUSINESS TECHNICAL ASSISTANCE	CONGRESS HEIGHTS TRAINING	Grants	8	\$298,716
SMALL BUSINESS TECHNICAL ASSISTANCE	DEVELOPMENT CORP OF COLUM	Grants	1	\$210,523
SMALL BUSINESS TECHNICAL ASSISTANCE	FRIENDS OF RHODE ISLAND AVE NE	Grants	5	\$107,090
SMALL BUSINESS TECHNICAL ASSISTANCE	GREATER WASHINGTON HISPAN	Grants	2	\$164,950
SMALL BUSINESS TECHNICAL ASSISTANCE	LATINO ECONOMIC DEVELOPME CORP	Grants	1	\$723,500
SMALL BUSINESS TECHNICAL ASSISTANCE	LIFE ASSET	Grants	1	\$250,000
SMALL BUSINESS TECHNICAL ASSISTANCE	SB WORKS	Grants	5	\$284,441
SMALL BUSINESS TECHNICAL ASSISTANCE	WASHINGTON AREA COMMUNITY	Grants	5	\$459,434
<b>Total DEPT. OF HOUSING AND COMM. DEVELOPMENT</b>				<b>\$30,271,871</b>

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**Detailed Economic Development Budget by Agency**

Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
<b>DEPUTY MAYOR FOR PLANNING AND ECON DEV</b>				
Association	AACRAO	Revenue Bond Issuance	2	\$6,000,000
Association	American Society for Microbiology	Revenue Bond Issuance	2	\$9,705,000
Association	CSIS	Revenue Bond Issuance	2	\$46,330,000
Association	Council on Foreign Relations	Revenue Bond Issuance	2	\$52,690,000
Association	Far Southeast Collaborative	Revenue Bond Issuance	8	\$8,160,000
Association	Kennedy Center	Revenue Bond Issuance	2	\$20,915,000
Association	NAS	Revenue Bond Issuance	2	\$52,760,000
Association	NCRC	Revenue Bond Issuance	3	\$71,840,000
Association	Population Services International	Revenue Bond Issuance	2	\$28,200,000
Association	Resources for the Future	Revenue Bond Issuance	2	\$23,400,000
Association	Thomas B. Fordham Foundation	Revenue Bond Issuance	2	\$6,426,000
BUSINESS DEVELOPMENT	ALL ONE CITY	Grants	Multiple	\$10,000
BUSINESS DEVELOPMENT	DC JAZZ FESTIVAL	Grants	6	\$30,000
BUSINESS DEVELOPMENT	GREATER WASHINGTON HISPAN	Grants	Multiple	\$48,985
BUSINESS DEVELOPMENT	HALCYON HOUSE	Grants	Multiple	\$49,000
BUSINESS DEVELOPMENT	NATIONAL CHERRY BLOSSOM FESTIV	Grants	2	\$49,000
CORPORATE ASSISTANCE	DC NOIR LLC	Grants	1	\$500,000
CORPORATE ASSISTANCE	SATMAP INC	Grants	Multiple	\$49,000
CORPORATE ASSISTANCE	THE MARATHON FOUNDATION	Grants	2	\$500,000
CORPORATE ASSISTANCE	YELP, INC.	Grants	2	\$580,365
DEVELOPMENT AND DISPOSITION	DC UNITED	Grants	6	\$9,000,000
ECONOMIC DEVELOPMENT FINANCING	ANSWER TITLE AND ESCROW L	Expenditures on Contracts	Multiple	\$2,467,689
ECONOMIC DEVELOPMENT FINANCING	D.C WATER AND SEWER AUTHORITY	Expenditures on Contracts	5	\$4,331,000

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Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
ECONOMIC DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	Expenditures on Contracts	Multiple	\$5,216,943
ECONOMIC DEVELOPMENT FINANCING	DEANWOOD HILLS LLC	Expenditures on Contracts	Multiple	\$2,850,000
ECONOMIC DEVELOPMENT FINANCING	PARK VIEW COMMUNITY PARTNERS	Expenditures on Contracts	Multiple	\$997,879
ECONOMIC DEVELOPMENT FINANCING	SKYLAND ASSOCIATES, INC.	Expenditures on Contracts	7	\$3,842,848
ECONOMIC DEVELOPMENT FINANCING	USACE FINANCE CTR	Expenditures on Contracts	4	\$12,500,000
ECONOMIC DEVELOPMENT FINANCING	WASHINGTON CONVENTION AND SPOR	Expenditures on Contracts	8	\$23,000,000
Education	American Univeristy	Revenue Bond Issuance	3	\$99,975,000
Education	Catholic University	Revenue Bond Issuance	5	\$75,735,000
Education	Georgetown Day School	Revenue Bond Issuance	3	\$141,000,000
Education	Georgetown University 2018	Revenue Bond Issuance	2	\$45,000,000
Education	KIPP, DC	Revenue Bond Issuance	Multiple	\$130,650,000
Education	Lab School	Revenue Bond Issuance	3	\$18,235,000
Education	Maret School	Revenue Bond Issuance	3	\$14,158,000
Education	Sidwell Friends School	Revenue Bond Issuance	3	\$24,500,000
Education	Spanish Education Development Center	Revenue Bond Issuance	4	\$4,097,000
Education	Washington International School	Revenue Bond Issuance	2	\$31,305,000
GREAT STREETS INITIATIVE	ADDISLEIGH PARK WASHINGTON	Grants	2	\$700,000
GREAT STREETS INITIATIVE	BERNARD FERNANDEZ	Grants	5	\$33,333
GREAT STREETS INITIATIVE	BEYAN LLC DBA MIDTOWN MARKET	Grants	5	\$50,000
GREAT STREETS INITIATIVE	BUNDLE BIT LLC	Grants	1	\$33,333
GREAT STREETS INITIATIVE	CALABASH LLC	Grants	1	\$50,000
GREAT STREETS INITIATIVE	CANTINA CALLE N LLC	Grants	5	\$50,000
GREAT STREETS INITIATIVE	CAPITOL WINGS FACTORY	Grants	7	\$50,000

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Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
GREAT STREETS INITIATIVE	CATHERINE'S KITCHEN LLC	Grants	4	\$50,000
GREAT STREETS INITIATIVE	DUDLEY ENTERPRISES LLC	Grants	5	\$50,000
GREAT STREETS INITIATIVE	DUENDE DISTRICT	Grants	8	\$50,000
GREAT STREETS INITIATIVE	FATSO FOODS LLC	Grants	4	\$45,500
GREAT STREETS INITIATIVE	FIA'S FABULOUS FINDS	Grants	4	\$50,000
GREAT STREETS INITIATIVE	FLAUNT GROUP CORP	Grants	5	\$50,000
GREAT STREETS INITIATIVE	GEDERA MARKET	Grants	4	\$50,000
GREAT STREETS INITIATIVE	GRAVITAS NW LLC	Grants	5	\$50,000
GREAT STREETS INITIATIVE	HAUTE HAIR LLC	Grants	4	\$50,000
GREAT STREETS INITIATIVE	HELEN MART LLC	Grants	7	\$16,667
GREAT STREETS INITIATIVE	HERBERT FREEMAN	Grants	4	\$50,000
GREAT STREETS INITIATIVE	HONFLEUR LTD	Grants	8	\$28,135
GREAT STREETS INITIATIVE	IMM ON 9TH LLC	Grants	2	\$33,333
GREAT STREETS INITIATIVE	IMM ON GEORGIA LLC	Grants	4	\$16,667
GREAT STREETS INITIATIVE	INNOVOSIGHT LLC	Grants	6	\$10,000
GREAT STREETS INITIATIVE	JAM DOUNG STYLE LLC	Grants	5	\$50,000
GREAT STREETS INITIATIVE	JOHNNIE'S FLORIST INC	Grants	1	\$50,000
GREAT STREETS INITIATIVE	KENT GILMORE DBA HOWARD DELI	Grants	1	\$50,000
GREAT STREETS INITIATIVE	KEVIN DAVIS T/A PRO CUT BARBER	Grants	8	\$48,900
GREAT STREETS INITIATIVE	KIRKS COOKIES & MAKERS LLC	Grants	5	\$50,000
GREAT STREETS INITIATIVE	LA PECHE LLC	Grants	4	\$50,000
GREAT STREETS INITIATIVE	MARTIN'S FOODTOWN INC	Grants	8	\$34,899
GREAT STREETS INITIATIVE	MASENPIL LLC	Grants	4	\$48,776
GREAT STREETS INITIATIVE	MLK GATEWAY PARTNERS LLC	Grants	5	\$700,000
GREAT STREETS INITIATIVE	NUMBER 1 SONS LLC	Grants	5	\$50,000
GREAT STREETS INITIATIVE	ORGANIZING NEIGHBORHOOD EQUITY	Grants	6	\$400,000
GREAT STREETS INITIATIVE	PICTURE FRAME FACTORY CORPORAT	Grants	1	\$14,167
GREAT STREETS INITIATIVE	PJ'S CUT IN STYLE SALON LLC	Grants	8	\$46,745
GREAT STREETS INITIATIVE	POWELL MANUFACTURING INDUSTRIE	Grants	7	\$50,000

**Appendix II**

**Detailed Economic Development Budget by Agency**

Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
GREAT STREETS INITIATIVE	PRMP BROW AND BEAUTY STUDIO	Grants	4	\$50,000
GREAT STREETS INITIATIVE	RAZIEL AND BUUCH-L'ENFANT FLOR	Grants	4	\$50,000
GREAT STREETS INITIATIVE	REEL BROTHERS ENTERPRISES LLC	Grants	8	\$50,000
GREAT STREETS INITIATIVE	REPUBLIC RESTORATIVES LLC	Grants	4	\$16,667
GREAT STREETS INITIATIVE	RETSAM INC	Grants	1	\$50,000
GREAT STREETS INITIATIVE	RISE GLUTEN FREE BAKERY LLC	Grants	1	\$50,000
GREAT STREETS INITIATIVE	RIVER ROCK LLC	Grants	5	\$50,000
GREAT STREETS INITIATIVE	SANDOVAN INC	Grants	4	\$47,959
GREAT STREETS INITIATIVE	SIDAMO COFFEE AND TEA INC	Grants	6	\$14,881
GREAT STREETS INITIATIVE	SOLID STATE BOOKS LLC	Grants	6	\$50,000
GREAT STREETS INITIATIVE	SPORTS PERFORMANCE GROUP LLC	Grants	3	\$50,000
GREAT STREETS INITIATIVE	STICKY FINGERS BAKERY INC	Grants	1	\$49,999
GREAT STREETS INITIATIVE	SUNSET COFFEE LLC	Grants	1	\$50,000
GREAT STREETS INITIATIVE	SWEAT DC LLC	Grants	1	\$33,333
GREAT STREETS INITIATIVE	T&G GROCERY STORE	Grants	5	\$33,333
GREAT STREETS INITIATIVE	THE NHP FOUNDATION	Grants	7	\$700,000
GREAT STREETS INITIATIVE	THREE STARS BREWING COMPANY LL	Grants	4	\$50,000
GREAT STREETS INITIATIVE	UMAC WORLD INC	Grants	4	\$50,000
GREAT STREETS INITIATIVE	URBAN SCOOP LLC	Grants	1	\$50,000
GREAT STREETS INITIATIVE	WARNER CAPITAL LLC	Grants	1	\$50,000
GREAT STREETS INITIATIVE	WINESTOCK JANITORIAL LLC	Grants	5	\$50,000
GREAT STREETS INITIATIVE	ZENI LLC TA HABESHA MARKET	Grants	1	\$50,000
INNOVATION INITIATIVES	THE MARATHON FOUNDATION	Grants	2	\$1,000,000
NEW COMMUNITIES INITIATIVE	ATHLETES UNITED FOR SOCIAL JUS	Grants	Multiple	\$80,000
NEW COMMUNITIES INITIATIVE	DANCE INSTITUTE OF WASHINGTON	Grants	1	\$40,000
NEW COMMUNITIES INITIATIVE	DC SCORES	Grants	Multiple	\$40,000
NEW COMMUNITIES INITIATIVE	FAR SOUTHEAST FAMILY	Grants	8	\$610,641
NEW COMMUNITIES INITIATIVE	HOMES FOR HOPE INC	Grants	Multiple	\$665,400

**Appendix II**

**Detailed Economic Development Budget by Agency**

<b>Subtype/Description</b>	<b>Recipient</b>	<b>Incentive Type</b>	<b>Ward</b>	<b>Value of Incentive</b>
NEW COMMUNITIES INITIATIVE	HOUSING IN TRANSITION, INC.	Grants	Multiple	\$890,000
NEW COMMUNITIES INITIATIVE	THE COMMUNITY BUILDERS INC	Grants	1	\$125,000
NEW COMMUNITIES INITIATIVE	THE HIGHER ACHIEVEMENT PROGRAM	Grants	Multiple	\$40,000
NEW COMMUNITIES INITIATIVE	THE LITERACY LAB	Grants	Multiple	\$40,000
NEW COMMUNITIES INITIATIVE	WHITMAN-WALKER CLINIC IN	Grants	Multiple	\$40,000
WASHINGTON DC ECONOMIC PARTNERSHIP	WASHINGTON DC ECONOMIC PARTNER	Grants	8	\$3,000,000
<b>Total DEPUTY MAYOR FOR PLANNING AND ECON DEV</b>				<b>\$988,531,377</b>

**Appendix II**

**Detailed Economic Development Budget by Agency**

Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
<b>DISTRICT OF COLUMBIA PUBLIC SCHOOLS</b>				
AITON ES RENOVATION/MODERNIZATION	KEYSTONE PLUS CONSTRUCTION COR	Expenditures on Contracts	7	\$205,599
BALLOU HS - MODERNIZATION/RENOVATION	KADCON CORPORATION	Expenditures on Contracts	8	\$1,014,918
BANCROFT ES MODERNIZATION/RENOVATION	AYERS/SAINT/GROSS INCORPORATED	Expenditures on Contracts	1	\$166,926
BANCROFT ES MODERNIZATION/RENOVATION	BLUE SKYE CONSTRUCTION, LLC	Expenditures on Contracts	1	\$105,204
BANCROFT ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	1	\$416,536
BANCROFT ES MODERNIZATION/RENOVATION	COAKLEY AND WILLIAMS CONST.	Expenditures on Contracts	1	\$45,816,174
BANCROFT ES MODERNIZATION/RENOVATION	HILLIS-CARNES ENGINEERING ASN	Expenditures on Contracts	1	\$88,484
BANNEKER HS MODERNIZATION/RENOVATION	BELL ARCHITECTS, PC	Expenditures on Contracts	1	\$152,640
BANNEKER HS MODERNIZATION/RENOVATION	ENVIRONMENTAL DESIGN &	Expenditures on Contracts	1	\$165,727
BROOKLAND MS MODERNIZATION	SKANSKA USA BUILDING	Expenditures on Contracts	5	\$149,490
BRUCE MONROE @ PARKVIEW ES MODERNIZATION	WINMAR, INC	Expenditures on Contracts	1	\$10,189,988
BURROUGHS ES MODERNIZATION/RENOVATION	HR GENERAL MAINTENANCE CORP	Expenditures on Contracts	5	\$1,350,959
COOLIDGE HS MODERNIZATION/RENOVATION	HILLIS-CARNES ENGINEERING ASN	Expenditures on Contracts	4	\$177,205
COOLIDGE HS MODERNIZATION/RENOVATION	TURNER CONSTRUCTION COMPANY	Expenditures on Contracts	4	\$41,538,097
CW HARRIS ES RENOVATION/MODERNIZATION	MCN BUILD INC.	Expenditures on Contracts	7	\$5,882,395
EATON ES RENOVATION/MODERNIZATON	R. MCGHEE & ASSOCIATES	Expenditures on Contracts	3	\$138,625
ELIOT-HINE JHS RENOVATION/MODERNIZATION	COAKLEY AND WILLIAMS CONST.	Expenditures on Contracts	6	\$2,138,000
ELIOT-HINE JHS RENOVATION/MODERNIZATION	PERKINS EASTMAN DC, PLLC	Expenditures on Contracts	6	\$1,937,111
ELIOT-HINE JHS RENOVATION/MODERNIZATION	TURNER CONSTRUCTION COMPANY	Expenditures on Contracts	6	\$802,398
ELLINGTON MODERNIZATION/RENOVATION	CORENIC CONSTRUCTION GROUP LLC	Expenditures on Contracts	2	\$179,806



**Appendix II**

**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	\$10,881,877
ELLINGTON MODERNIZATION/RENOVATION	LIBERTY ENGINEERING, LLP	Expenditures on Contracts	2	\$92,600
ES/MS MODERNIZATION CAPITAL LABOR - PROG	AECOM TECHNICAL SERVICES, INC.	Expenditures on Contracts	Multiple	\$1,532,691
ES/MS MODERNIZATION CAPITAL LABOR - PROG	BRAILSFORD & DUNLAVEY, INC.	Expenditures on Contracts	Multiple	\$1,814,450
ES/MS MODERNIZATION CAPITAL LABOR - PROG	CINNOVAS DEVELOPMENT GROUP LLC	Expenditures on Contracts	Multiple	\$216,189
ES/MS MODERNIZATION CAPITAL LABOR - PROG	JACOBS PROJECT MANAGEMENT CO.	Expenditures on Contracts	Multiple	\$269,599
ES/MS MODERNIZATION CAPITAL LABOR - PROG	MARK G. ANDERSON CONSULTANTS	Expenditures on Contracts	Multiple	\$168,365
ES/MS MODERNIZATION CAPITAL LABOR - PROG	MCKISSACK & MCKISSACK OF WASH	Expenditures on Contracts	Multiple	\$1,539,758
FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	2	\$159,563
FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	STEVEN GOODRICH CITY CONSTR LL	Expenditures on Contracts	2	\$2,239,412
GARRISON ES RENOVATION/MODERNIZATION	GCS, INC.	Expenditures on Contracts	2	\$9,828,856
GREEN ES MODERNIZATION/RENOVATION	BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	8	\$322,427
GREEN ES MODERNIZATION/RENOVATION	KEYSTONE PLUS CONSTRUCTION COR	Expenditures on Contracts	8	\$455,195
HEARST ES MODERNIZATION/RENOVATION	PAIGE INDUSTRIAL SERVICES, INC	Expenditures on Contracts	3	\$370,880
HEARST ES MODERNIZATION/RENOVATION	TURNER CONSTRUCTION COMPANY	Expenditures on Contracts	3	\$304,702
HOUSTON ES RENOVATION/MODERNIZATION	MCN BUILD INC.	Expenditures on Contracts	7	\$5,564,100
HYDE ES MODERNIZATION/RENOVATION	MCN BUILD INC.	Expenditures on Contracts	2	\$10,030,265
JEFFERSON MS MODERNIZATION /RENOVATION	MCN BUILD INC.	Expenditures on Contracts	6	\$10,319,623
JEFFERSON MS MODERNIZATION /RENOVATION	SAXON COLLABORATIVE CONSTRUCTI	Expenditures on Contracts	6	\$338,000
JOHNSON MS RENOVATION/MODERNIZATION	MCN BUILD INC.	Expenditures on Contracts	8	\$222,346
KIMBALL ES MODERNIZATION/RENOVATION	MCN BUILD INC.	Expenditures on Contracts	7	\$14,293,780

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**Detailed Economic Development Budget by Agency**

Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
LAFAYETTE ES MODERNIZATION/RENOVATION	SKANSKA USA BUILDING	Expenditures on Contracts	4	\$3,194,848
LOGAN ES MODERNIZATION/RENOVATION	KEYSTONE PLUS CONSTRUCTION COR	Expenditures on Contracts	6	\$556,720
LUDLOW-TAYLOR ES MODERNIZATION/RENOVATIO	KEYSTONE PLUS CONSTRUCTION COR	Expenditures on Contracts	6	\$393,282
MARIE REED ES MODERNIZATION/RENOVATION	GILBANE BUILDING CO.	Expenditures on Contracts	1	\$11,374,589
MARIE REED ES MODERNIZATION/RENOVATION	QUINN EVANS ARCHITECTS INC	Expenditures on Contracts	1	\$115,772
MAURY ES MODERNIZATION/RENOVATION	MCN BUILD INC.	Expenditures on Contracts	6	\$13,520,130
MURCH ES RENOVATION/MODERNIZATION	D.C. GOVERNMENT	Expenditures on Contracts	3	\$469,978
MURCH ES RENOVATION/MODERNIZATION	LIBERTY ENGINEERING, LLP	Expenditures on Contracts	3	\$129,690
MURCH ES RENOVATION/MODERNIZATION	MCN BUILD INC.	Expenditures on Contracts	3	\$38,714,159
MURCH ES RENOVATION/MODERNIZATION	R. MCGHEE & ASSOCIATES	Expenditures on Contracts	3	\$104,665
ORR ES MODERNIZATION/RENOVATION	SKANSKA USA BUILDING	Expenditures on Contracts	8	\$27,499,376
PAYNE ES RENOVATION/MODERNIZATION	COAKLEY AND WILLIAMS CONST.	Expenditures on Contracts	6	\$135,000
POWELL ES RENOVATION/MODERNIZATION	MCN BUILD INC.	Expenditures on Contracts	4	\$1,983,548
PROSPECT ES MODERNIZATION/RENOVATION	PAIGE INDUSTRIAL SERVICES, INC	Expenditures on Contracts	6	\$331,181
RAYMOND ES MODERNIZATION/RENOVATION	KEYSTONE PLUS CONSTRUCTION COR	Expenditures on Contracts	4	\$633,357
ROOSEVELT HS MODERNIZATION	SMOOT/GILBANE, A JOINT VENTURE	Expenditures on Contracts	4	\$1,757,522
STANTON ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	8	\$1,046,178
STANTON ES MODERNIZATION/RENOVATION	TOMPKINS BUILDERS, INC.	Expenditures on Contracts	8	\$115,272
STUART HOBSON MS RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	6	\$199,900
VAN NESS RENOVATION	WHITING-TURNER CONTRACTING CO	Expenditures on Contracts	6	\$303,786
WATKINS ES MODERNIZATION/RENOVATIONS	MCN BUILD INC.	Expenditures on Contracts	6	\$366,350

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*Detailed Economic Development Budget by Agency*

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Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
WEST ES MODERNIZATION/RENOVATION	DP PARTNERS LLC	Expenditures on Contracts	4	\$75,525
<b>Total DISTRICT OF COLUMBIA PUBLIC SCHOOLS</b>				<b>\$286,601,783</b>

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**Detailed Economic Development Budget by Agency**

<b>Subtype/Description</b>	<b>Recipient</b>	<b>Incentive Type</b>	<b>Ward</b>	<b>Value of Incentive</b>
<b>HOUSING FINANCE AGENCY</b>				
1164 Bladensburg	Neighborhood Development Company & Tennyson Ventures	Revenue Bond Issuance	5	\$11,100,000
3534 East Capital	MidAtlantic Realty Partners LLC	Revenue Bond Issuance	7	\$21,500,000
Brookland Place Apartments	Wesley Housing Development Corporation	Revenue Bond Issuance	5	\$10,190,000
HELP Walter Reed Project	H.E.L.P. Development Corporation	Revenue Bond Issuance	4	\$9,541,577
Hilltop Apartments	Eastern Avenue Redevelopment Partnership	Revenue Bond Issuance	7	\$12,999,000
Liberty Place Apartments Project	NHT-Enterprise and IBF Development	Revenue Bond Issuance	6	\$16,800,000
MFDP Series 2018A (Woodmont Crossing)	NHP Foundation	Revenue Bond Issuance	8	\$25,545,000
MFDP Series 2018B (Delta Towers & Capitol Vista)	Dantes Partners	Revenue Bond Issuance	5	\$74,415,000
Maplewood Courts Apartments	Vesta Maplewood LLC	Revenue Bond Issuance	8	\$11,310,000
Parkway Overlook	Capitol Housing Partners LLC	Revenue Bond Issuance	8	\$38,041,000
The Yards Parcel L2/ Estate	EPDL, LLC	Revenue Bond Issuance	6	\$55,000,000
Wah Luck House Apartments	National Foundation for Affordable Housing Solutions, Inc	Revenue Bond Issuance	2	\$39,000,000
<b>Total HOUSING FINANCE AGENCY</b>				<b>\$325,441,577</b>

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**Detailed Economic Development Budget by Agency**

<b>Subtype/Description</b>	<b>Recipient</b>	<b>Incentive Type</b>	<b>Ward</b>	<b>Value of Incentive</b>
<b>Misc Funds</b>				
Ballpark Revenue Bonds	Bondholders	Revenue Bond Debt Service	6	\$66,319,155
City Market at O Street	Bondholders	TIF Debt Service	6	\$5,217,439
Combined TIF Debt	Bondholders	TIF Debt Service	Multiple	\$1,248,961
Convention Center Bonds	Bondholders	Revenue Bond Debt Service	2	\$41,888,416
Gallery Place	Bondholders	TIF Debt Service	2	\$4,314,000
Housing Production Trust Fund	Bondholders	Revenue Bond Debt Service	Multiple	\$7,822,389
Mandarin Oriental Hotel	Bondholders	TIF Debt Service	6	\$4,509,125
Oyster School	Bondholders	PILOT Debt Service	3	\$1,070,500
Rhode Island Plaza	Bondholders	PILOT Debt Service	5	\$1,067,698
Southeast Federal Center "Foundry Lofts"	Bondholders	PILOT Debt Service	6	\$397,849
Southeast Federal Center "The Yards"	Bondholders	PILOT Debt Service	6	\$3,901,727
Southwest Waterfront Project (The Wharf)	Bondholders	TIF Debt Service	6	\$6,657,040
US DOT/Waterfront Park Projects	Bondholders	PILOT Debt Service	6	\$10,550,769
Verizon Center	Bondholders	TIF Debt Service	2	\$3,585,609
<b>Total Misc Funds</b>				<b>\$158,550,677</b>