

**Appendix II: Detailed Economic Development Budget by Agency**

<b>Agency</b>	<b>Subtype Description</b>	<b>Recipient</b>	<b>Method of Expenditure of Public Funds</b>	<b>Value of Incentive</b>	<b>Ward</b>
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(None - Tax Expenditure)

	130 M Street NE	CS Residential One LLC	Tax Abatement	\$634,461	6
	1331 L Street NW	Manger 8-10-34 Trust Partners LLC	Tax Abatement	\$700,000	2
	150 Harry Thomas Way NE	Noma West Residential I LLC	Tax Abatement	\$47,947	5
	151 Q Street NE	Noma West Residential I LLC	Tax Abatement	\$442,356	5
	1St St NE	Noma Development LLC	Tax Abatement	\$229,985	6
	200 Q Street NE	Noma West Residential I LLC	Tax Abatement	\$350,138	5
	201 Q Street NE	Noma West Residential I LLC	Tax Abatement	\$74,586	5
	250 K St NE	Union Place Phase I LLC	Tax Abatement	\$356,805	6
	6505 14Th Street NW	Luzon Associates LP	Tax Abatement	\$7,560	4
	77 H St NW	CV 77 H Street LLC	Tax Abatement	\$424,185	6
	820 1St Street NE	820 First Street Financial Associates LLC	Tax Abatement	\$43,200	6
	920 3rd St NE	Mount Vernon Development Group LLC	Tax Abatement	\$307,775	6

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(None - Tax Expenditure)

	American Iron & Steel Institute: 25 Massachusetts Avenue NW	T-C Republic Square Owner LLC	Tax Abatement	\$109,968	6
	Eckington One	NoMa West Residential I LLC	Tax Abatement	\$1,231,929	5
	GALA Hispanic Theatre	Gala Hispanic Theatre	Tax Abatement	\$45,561	1
	Georgia Commons	Jair Lynch/AHD	Tax Abatement	\$183,000	4
	High Tech. Comm. Real Estate Database providers	CoStar	Tax Abatement	\$700,000	2
	National Public Radio	National Public Radio	Tax Abatement	\$4,301,188	6
	Qualified High Tech Companies Real Property (Note 4)	Not Specified	Tax Abatement	\$37,000	Not Specified
	Certified capital investment CAPCO (Note 2)	Not Specified	Tax Credit	\$0	Not Specified
	Qualified High Tech Companies Business Income (Note 4)	Not Specified	Tax Credit	\$17,491,000	Not Specified
	Social E- Commerce Job Creation Act (Note 4)	Living Social	Tax Credit	\$2,950,000	2
	1391 Pennsylvania Avenue SE	Jenkins Row (Edens), LLC	Tax Exemption	\$71,290	6
	14W and the YMCA Anthony Bowen Project: 1325 W St	Perseus Realty LLC	Tax Exemption	\$465,946	1

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(None - Tax Expenditure)

	15 Dupont Circle NW	Patterson Owner Spe LLC	Tax Exemption	\$179,000	2
	1681 Kalorama Road NW	Jemal'S Citadel LLC	Tax Exemption	\$211,910	1
	1805 7th Street NW	United Negro College Fund Inc	Tax Exemption	\$370,871	1
	200 55th Street NE	The Elizabeth Ministry	Tax Exemption	\$7,548	7
	210 55th Street NE	The Elizabeth Ministry	Tax Exemption	\$7,548	7
	2125 14th Street NW	Pnh Union Row Retail LLC	Tax Exemption	\$41,439	1
	2323 Pennsylvania Ave SE Redevelopment Project	Chapman Development	Tax Exemption	\$95,433	7
	2701 Calvert Street NW: 54 Individual Recipients	Henry Adams House Apartments LLC	Tax Exemption	\$459,401	3
	4100 Georgia Avenue NW	4100 Georgia Ave LP	Tax Exemption	\$213,979	4
	4427 Hayes Street, NE	Blue Skye Development LLC	Tax Exemption	\$28,323	7
	6007 Dix Street NE	Dix Street Corridor Senior Housing LP	Tax Exemption	\$9,953	7
	800 Kenilworth Avenue NE	Kenilworth Ave Apartments LLC	Tax Exemption	\$146,213	7
	850 Quincy Street NW	The Realty Associates Fund X LP	Tax Exemption	\$248,812	4

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(None - Tax Expenditure)

	9th St NW	The Realty Associates Fund X LP	Tax Exemption	\$9,642	4
	Adams Morgan Hotel	First Church of Christ Scientist of Washington DC	Tax Exemption	\$10,003	1
	Affordable Housing Opportunitites, Inc. Project	Affordable Housing Opportunities	Tax Exemption	\$40,084	8
	Allen Chapel AME Church Senior Residences	Allen Chapel AME Church	Tax Exemption	\$223,866	8
	American College of Cardiology	American College of Cardiology	Tax Exemption	\$1,257,972	2
	American Psychological Association	APA 750 LLC	Tax Exemption	\$1,784,590	6
	Beulah Baptist Church	Beulah Baptist Church of Deenwood Heights	Tax Exemption	\$101,937	7
	Campbell Heights Project: 2001 15th Street NW	Paul Laurence Dunbar Apartments LP	Tax Exemption	\$225,754	1
	Carver Low-Income & Senior Housing	Carver 2000 Tenants Association	Tax Exemption	\$136,708	7
	Center Leg Freeway PILOT	Louis Dreyfus Property Group	Tax Exemption	\$128,597	6
	Douglas Knoll, 1728 W Street and Wagner Gainsville	Non-Profit Community Development Corp	Tax Exemption	\$140,468	8
	Golden Rule Rehabilitation Project	Golden Rule Place, Inc.	Tax Exemption	\$377,751	6
	Highland Park	Donatelli	Tax Exemption	\$511,688	1

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(None - Tax Expenditure)

	IHOP: 1523 Alabama Ave SE	CHR LLC William C Smith & Co	Tax Exemption	\$41,828	8
	Jenkins Row Potomac Ave SE	Jenkins Row ( Edens), LLC	Tax Exemption	\$9,609	6
	Jubilee Housing Residential Rental Project	Jubilee Housing	Tax Exemption	\$235,316	1
	Kelsey Gardens Redevelopment Project	Metropolitan Development/Deliverance Church	Tax Exemption	\$1,770,804	6
	King Towers Residential Housing Rental Project	King Housing LLC	Tax Exemption	\$224,703	2
	National Community Reinvestment Coalition	National Cmty Reinvestment Coalition	Tax Exemption	\$297,844	2
	New Columbia Community Land Trust	New Columbia Cmty Land Trust	Tax Exemption	\$1,967	5
	Newseum	Freedom Forum	Tax Exemption	\$5,011,502	2
	NOMA Area Residential Tax Abatements	Not Specified	Tax Exemption	\$5,000,000	6
	Nonprofit: Case Western Reserve University	Case Western Reserve University	Tax Exemption	\$43,200	6
	Park Place at Petworth	CJUF II Petworth LLC	Tax Exemption	\$274,842	4
	Parkside Terrace Development Project	Parkside Terrace Development LLC	Tax Exemption	\$178,179	7
	Pew Charitable Trusts	The Pew Charitable Trusts Co Inc	Tax Exemption	\$1,036,634	2

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(None - Tax Expenditure)

	Qualified Supermarket: Safeway 1747 Columbia Rd NW	Nai Saturn Eastern LLC New Albertson's Inc	Tax Exemption	\$144,992	1
	Qualified Supermarket: Yes Organic 2123 14Th Street NW	Pnh Union Row Retail LLC Pn Hoffman	Tax Exemption	\$75,654	1
	Qualified Supermarket: Aldi	Aldi Inc Maryland	Tax Exemption	\$122,508	5
	Qualified Supermarket: Costco 2441 Market Street, NE	Costco Wholesale Corporation	Tax Exemption	\$348,415	5
	Qualified Supermarket: Giant 1400 7th St NW	City Market at O East and West Roadside Development	Tax Exemption	\$431,276	6
	Qualified Supermarket: Giant 1535 Alabama Avenue SE	CHR LLC William C Smith & Co	Tax Exemption	\$189,322	8
	Qualified Supermarket: Giant 300 H St NE	Steuart H Street LLC Steuart Investment Company	Tax Exemption	\$177,569	6
	Qualified Supermarket: Harris Teeter 1201 1st Street NE	CS Grocery LLC Walton Street Capital LLC	Tax Exemption	\$824,080	6
	Qualified Supermarket: Harris Teeter 1350 Potomac Avenue SE	Jenkins Row (Edens), LLC	Tax Exemption	\$1,109,434	6
	Qualified Supermarket: Harris Teeter 1641 Kalorama Road NW	Jemal's Citadel Llc	Tax Exemption	\$229,726	1
	Qualified Supermarket: Safeway 1535 Alabama Avenue SE	Chr Llc William C Smith & Co	Tax Exemption	\$189,322	8

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(None - Tax Expenditure)

	Qualified Supermarket: Safeway 3830 Georgia Avenue NW	Nai Saturn Eastern LLC	Tax Exemption	\$241,824	4
	Qualified Supermarket: Safeway 490 L Street NW	District Of Columbia City Vista 5Th Street LLC	Tax Exemption	\$338,505	6
	Qualified Supermarket: Yes Organic 3809 12th Street NE	Kathryn Rachels	Tax Exemption	\$36,146	5
	Qualified Supermarket: Yes Organic 4100 Georgia Ave NW	Cha Partnership LP	Tax Exemption	\$69,529	4
	Qualified Supermarkets - Personal Property and Sales	Not Specified	Tax Exemption	\$1,612,128	Not Specified
	Quincy St NW	The Realty Associates Fund X LP	Tax Exemption	\$16,388	4
	Randall School Development	Corcoran Gallery	Tax Exemption	\$502,015	6
	Samuel J Simmons NCBA Estates No. 1 L.P.	Samuel J Simmons NCBA Estates #1	Tax Exemption	\$342,285	1
	SOME, Inc. & Affiliates	Affordable Housing Opportunities, Inc.	Tax Exemption	\$137,880	5
	St. Martin's Apartments	Catholic Charities	Tax Exemption	\$413,571	5
	Studio Theatre Housing	Steuart Development	Tax Exemption	\$31,574	2
	The Height on Georgia Avenue	Neighborhood Development Corp.	Tax Exemption	\$114,327	1

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(None - Tax Expenditure)

	Third & H Streets NE Development Project	Steuart Development	Tax Exemption	\$727,312	6
	United House of Prayer for All People	United House of Prayer for All People	Tax Exemption	\$584,515	Not Specified
	View 14 Project	View 14 Investments LLC	Tax Exemption	\$861,703	1
	Way of the Cross Church of Christ	Way of the Cross Church of Christ Inc.	Tax Exemption	\$14,378	8
	Wayne Place Senior Living	Not Specified	Tax Exemption	\$49,940	8

**Total Incentive under Agency (None - Tax Expenditure)**

\$62,238,113



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**DCPL**

	Cleveland Park Library	Not Specified	Contracts	\$12,595,000	3
	Martin Luther King Jr. Memorial Central Library	Not Specified	Contracts	\$5,600,000	2
	Palisades Library	Not Specified	Contracts	\$1,500,000	3

**Total Incentive under Agency DCPL**

**\$19.695.000**

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DCPS

	ADA Compliance	Not Specified	Contracts	\$2,400,000	Not Specified
	Boiler Repair	Not Specified	Contracts	\$6,500,000	Not Specified
	Coolidge HS Modernization/Renovation	Not Specified	Contracts	\$2,000,000	4
	DCPS DCStars HW Upgrade	Not Specified	Contracts	\$2,500,000	Not Specified
	DCPS IT Infrastructure Upgrade	Not Specified	Contracts	\$4,000,000	Not Specified
	Ellington Modernization/Renovation	Not Specified	Contracts	\$56,132,000	2
	ES/MS Modernization Contracts Labor - Prog	Not Specified	Contracts	\$10,895,000	Not Specified
	Garrison ES Renovation/Modernization	Not Specified	Contracts	\$25,229,000	2
	General Miscellaneous Repairs	Not Specified	Contracts	\$4,260,750	Not Specified
	General Miscellaneous Repairs	Not Specified	Contracts	\$789,250	Not Specified
	High School Labor - Program Management	Not Specified	Contracts	\$2,687,000	Not Specified
	Lafayette ES Modernization/Renovation	Not Specified	Contracts	\$56,144,000	4
	Life Safety - DCPS	Not Specified	Contracts	\$375,000	Not Specified

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DCPS

	Major Repairs/Maintenance - DCPS	Not Specified	Contracts	\$5,000,000	Not Specified
	Marie Reed ES Modernization/Renovation	Not Specified	Contracts	\$34,453,000	1
	Murch ES Renovation/Modernization	Not Specified	Contracts	\$39,329,000	3
	Powell ES Renovation/Modernization	Not Specified	Contracts	\$2,500,000	4
	Roof Repairs	Not Specified	Contracts	\$2,575,000	Not Specified
	Roosevelt HS Modernization	Not Specified	Contracts	\$1,693,000	4
	Stabilization Contracts Labor - Program Mg	Not Specified	Contracts	\$1,418,000	Not Specified
	Van Ness Modernization/Renovation	Not Specified	Contracts	\$13,495,000	6
	Ward 4 Middle School	Not Specified	Contracts	\$7,624,500	4
	Ward 7 Specialty School	Not Specified	Contracts	\$29,654,000	7
	Watkins ES Modernization/Renovations	Not Specified	Contracts	\$20,549,000	6
	Window Replacement	Not Specified	Contracts	\$2,600,000	Not Specified

**Total Incentive under Agency DCPS**

**\$334,802,500**

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DGS

	DC United Soccer Stadium	Not Specified	Contracts	\$106,331,000	6
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**Total Incentive under Agency DGS**

\$106,331,000

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**DHCD**

	Development Finance Division	Not Specified	Contracts	\$50,179,389	Not Specified
	Development Finance Division	Not Specified	Contracts	\$21,126,201	Not Specified
	Property Acquisition	Not Specified	Contracts	\$925,000	Not Specified
	Property Acquisition	Not Specified	Contracts	\$1,529,000	Not Specified
	Property Disposition	Not Specified	Contracts	\$300,000	Not Specified
	Affordable Housing Project Financing	Not Specified	Grants	\$121,701,569	Not Specified
	Community Services - Comm. Revitalization	Not Specified	Grants	\$944,358	Not Specified
	Neighborhood Based Activities	Not Specified	Grants	\$135,000	Not Specified
	Property Acquisition	Not Specified	Grants	\$1,003,361	Not Specified
	Housing Production Trust Fund	Bondholders	Revenue Bond Debt Service	\$7,832,389	Not Specified

**Total Incentive under Agency DHCD**

**\$205,676,268**

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DHCF

	East End Medical Center	Not Specified	Contracts	\$25,211,248	8
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**Total Incentive under Agency DHCF**

\$25,211,248

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DMPED

	Development And Disposition	Not Specified	Contracts	\$275,833	Not Specified
	Hill East	Not Specified	Contracts	\$4,000,000	6
	McMillan Site Redevelopment	Not Specified	Contracts	\$8,816,041	5
	McMillan Site Redevelopment	Not Specified	Contracts	\$21,400,000	5
	New Communities	Not Specified	Contracts	\$500,000	Not Specified
	Skyland Shopping Center	Not Specified	Contracts	\$500,000	7
	St Elizabeths	Not Specified	Contracts	\$175,000	8
	St Elizabeths E Campus Infrastructure	Not Specified	Contracts	\$17,000,000	8
	Walter Reed Redevelopment	Not Specified	Contracts	\$5,000,000	4
	Walter Reed Redevelopment	Not Specified	Contracts	\$5,000,000	4
	Wasa New Facility	Not Specified	Contracts	\$6,000,000	6
	Business Development	Not Specified	Grants	\$2,350,000	Not Specified

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**DMPED**

	New Communities Initiative	Not Specified	Grants	\$1,000,000	Not Specified
	New Communities Initiative	Not Specified	Grants	\$2,000,000	Not Specified
	Workforce Investment	Not Specified	Grants	\$1,266,931	Not Specified

**Total Incentive under Agency DMPED**

**\$75.283.805**



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**DOES**

	Local Adult Training	Not Specified	Grants	\$3,209,091	Not Specified
	Marion Barry Youth Leadership Institute	Not Specified	Grants	\$479,618	Not Specified
	Summer Youth Employment Program	Not Specified	Grants	\$548,000	Not Specified
	Summer Youth Employment Program	Not Specified	Grants	\$12,617,475	Not Specified
	Year Round Youth Program	Not Specified	Grants	\$1,501,487	Not Specified
	Year Round Youth Program	Not Specified	Grants	\$2,777,168	Not Specified

**Total Incentive under Agency DOES**

**\$21.132.839**

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**DSLBD**

	Commercial Clean Teams	Not Specified	Grants	\$2,100,000	Not Specified
	Healthy Food Programs	Not Specified	Grants	\$100,000	Not Specified
	Main Streets	Not Specified	Grants	\$1,000,000	Not Specified

**Total Incentive under Agency DSLBD**

**\$3,200,000**

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Film DC

	Marketing And Promotions	Not Specified	Grants	\$1,075,634	Not Specified
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**Total Incentive under Agency Film DC**

\$1,075,634

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**Misc. Funds**

	Waterfront Park Maintenance Fund	Capitol Riverfront Bid	Grants	\$445,609	6
	DOT PILOT	Bondholders	PILOT Debt Service	\$10,549,690	6
	Excess Pilot Revenues Net of Refund (Note 1)	Not Specified	PILOT Debt Service	\$3,786,109	Not Specified
	Rhode Island	Bondholders	PILOT Debt Service	\$611,949	5
	SE Federal Center	Bondholders	PILOT Debt Service	\$3,793,167	6
	Ballpark Revenue Debt Service	Bondholders	Revenue Bond Debt Service	\$30,290,000	6
	Convention Center Debt Service	Bondholders	Revenue Bond Debt Service	\$32,957,675	2
	City Market at O Street	Bondholders	TIF Debt Service	\$2,097,131	6
	Clydes - Downtown Retail	Clydes Management, Inc.	TIF Debt Service	\$547,384	2
	Convention Center Hotel TIF	Bondholders	TIF Debt Service	\$10,466,846	2
	Crime & Punishment Museum - Downtown Retail	National Museum of Crime & Punishment	TIF Debt Service	\$482,943	2
	Excess TIF Revenues Net of Refund (Note 1)	Not Specified	TIF Debt Service	\$17,551,249	Not Specified
	Forever 21	Jemal'S Cayre Woodies	TIF Debt Service	\$638,439	2

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**Misc. Funds**

	Fort Lincoln Phase II	Fort Lincoln Retail LLC	TIF Debt Service	\$506,060	5
	Gallery Place	Bondholders	TIF Debt Service	\$4,311,500	2
	Georgia Ave CVS	Petworth Triangle LLC (Lakritz/Adler)	TIF Debt Service	\$136,430	4
	H Street Retail Priority Area	Not Specified	TIF Debt Service	\$7,000,000	Not Specified
	Howard Theatre	Howard Theatre Resoration Co.	TIF Debt Service	\$589,971	1
	Madame Tussauds LLC	Madame Tussauds Washington	TIF Debt Service	\$145,474	2
	Mandarin Oriental Hotel	Bondholders	TIF Debt Service	\$4,504,125	6
	Skyland (Note 3)	Rappaport/W.C. Smith	TIF Debt Service	\$2,240,000	7
	Verizon Center Renovation	DC Arena, LP	TIF Debt Service	\$3,517,274	2

**Total Incentive under Agency Misc. Funds**

**\$137,169,025**

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<b>Grand Total all Incentive Types</b>				<b>\$991,815,432</b>	

Notes

1. Bond documents for certain TIF and PILOT projects require all project-based tax increment (or PILOT) to pre-pay principal on outstanding debt or be reserved for future debt service.
2. The project is designated for a future tax abatement or exemption; conditions for receiving such abatement or exemption are not expected to be reached during FY16.
3. Payments due on these bonds will be paid during FY16 from a capitalized interest account funded at bond issuance.
4. Value as estimated by Office of Revenue Analysis.