Government of the District of Columbia



Muriel Bowser Mayor

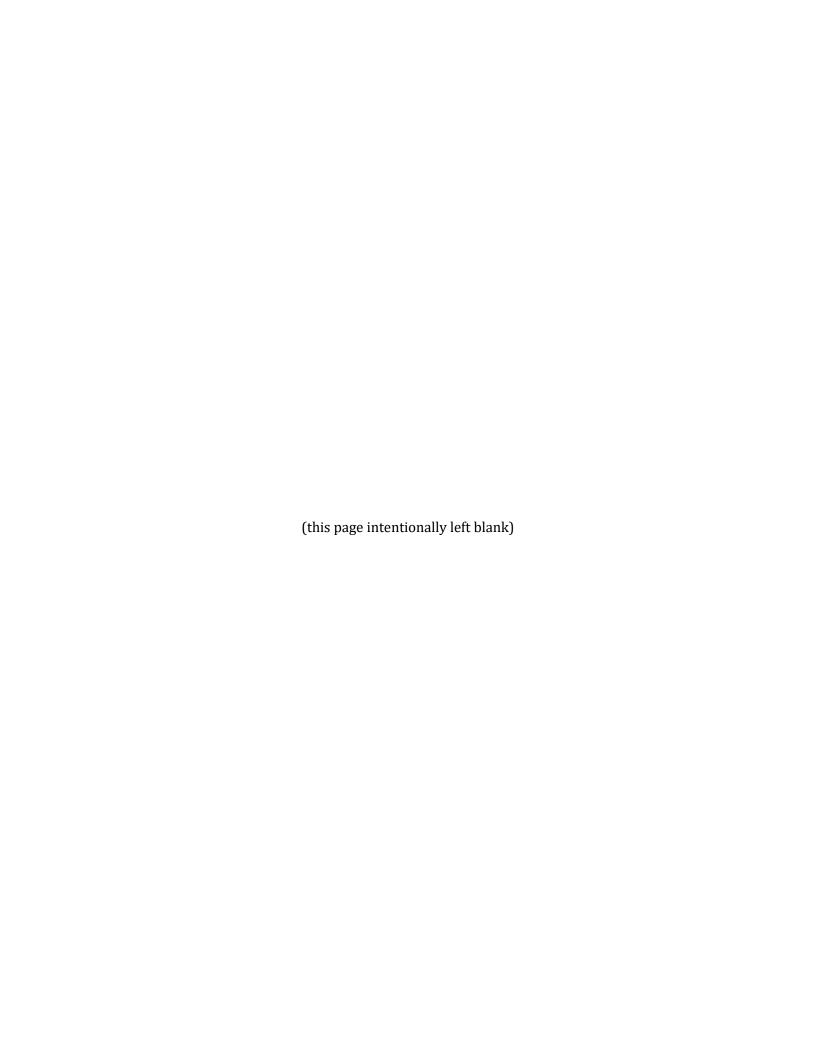
Glen M. Lee Chief Financial Officer

# Unified Economic Development Budget Report: Fiscal Year 2023 Year-End

Produced by the Office of Finance and Treasury,

Office of the Chief Financial Officer

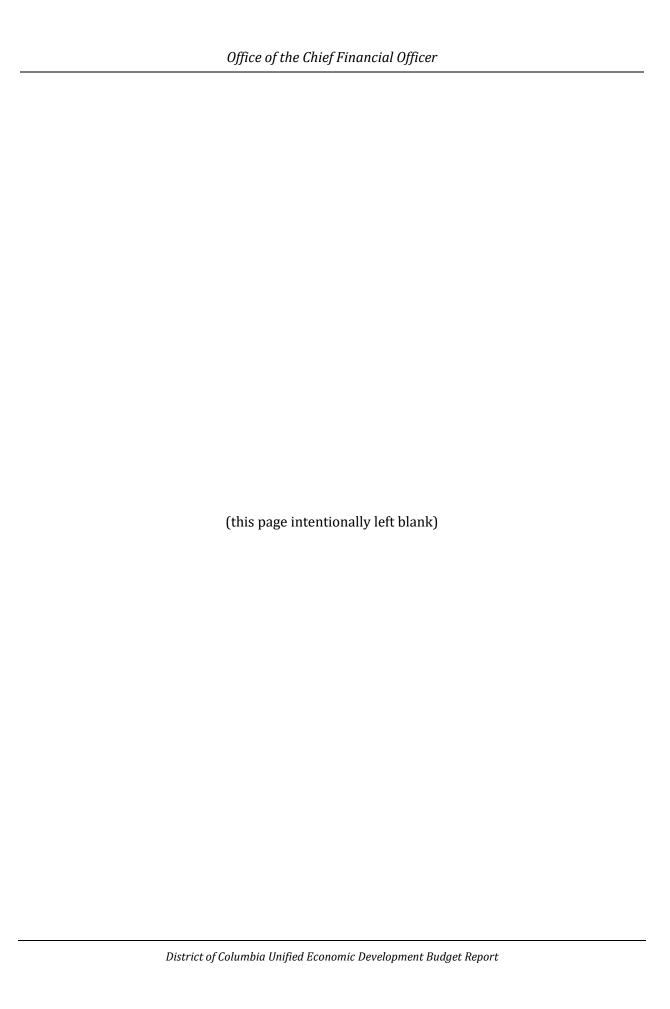
March 2024



# District of Columbia Unified Economic Development Budget Report

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#### District of Columbia Unified Economic Development Budget Report

#### **METHODOLOGY**

The Office of the Chief Financial Officer (OCFO) of the District of Columbia is pleased to present the Fiscal Year 2023 Year-End Unified Economic Development Budget Report (Report) which provides information on how economic development dollars were allocated in the District of Columbia during the past fiscal year. The Report, which was mandated by the Unified Economic Development Budget Transparency and Accountability Act of 2010 (Act)<sup>1</sup>, identifies all economic development incentives in excess of \$75,000 provided in Fiscal Year 2023.<sup>2</sup>

The Act defines "economic development incentive" as:

"...any expenditure of public funds by a granting body for the purpose of stimulating economic development or creating affordable housing within the District of Columbia, including any funds from the District or funds that, in accordance with a federal grant or otherwise, the District government administers, including land disposition and development agreements, financial subsidies, or expenditures of the Housing Production Trust Fund or of the Housing Preservation Fund, or any bond issuance, including pilot bond, tax increment financing bond, or revenue bond issuances, grant, loan, loan guarantee, fee waiver, land price subsidy, matching fund, tax credit, or any other tax expenditure."

Based on this definition and ongoing evaluation of the types of expenditures and funding commitments made by the District, the OCFO includes the following activities in the Report as economic development incentives.

- Issuances of, and payments for, tax increment financing (TIF) bonds
- Issuances of, and payments for, payment in lieu of taxes (PILOT) bonds
- Issuances of, and payments for, revenue bonds
- Expenditures on contracts for certain activities related to construction, provision of services, or acquisition of property by the District
- Grants, loans, and loan guarantees

<sup>&</sup>lt;sup>1</sup> Effective September 24, 2010 (D.C. Law 18-223; D.C. Official Code § 2-1208.01 et seg.).

<sup>&</sup>lt;sup>2</sup> Beginning on October 1, 2022 and ending September 30, 2023.

- Land price subsidies and certain property dispositions
- Tax abatements, tax exemptions, and tax credits
- Fee waivers

The following is a complete list of District agencies submitting data included in the Report<sup>3</sup>.

- District of Columbia Housing Enterprises (DCHE), a subsidiary of District of Columbia Housing Authority
- District of Columbia Housing Financing Agency (DCHFA)
- District of Columbia Public Libraries (DCPL)<sup>4</sup>
- District of Columbia Public Schools (DCPS)<sup>5</sup>
- Department of Housing and Community Development (DHCD)<sup>6</sup>
- Department of Employment Services (DOES)<sup>7</sup>
- Department of Small and Local Business Development (DSLBD)
- Office of the Deputy Mayor for Planning and Economic Development (DMPED)
- District Department of Transportation (DDOT)<sup>8</sup>
- Office of the Chief Financial Officer (OCFO)

In the process of compiling the Report data, fiscal officers and program staff in each of the agencies listed above provided expenses obtained from the District's financial reporting systems. Agency staff validated expense data and ward information. The Economic Development Finance (EDF) group within OCFO's Office of Finance and Treasury (OFT) then reviewed and aggregated the data. As required under the Act, the Report presents expenditures by type of incentive, by ward, by granting body, and by recipient.

<sup>&</sup>lt;sup>3</sup> Other agencies were contacted, but had no economic development activity to report this year.

<sup>&</sup>lt;sup>4</sup> Includes only capital expenditures for construction projects.

<sup>&</sup>lt;sup>5</sup> Includes only capital expenditures for new construction and modernization projects (as managed by Department of General Services).

<sup>&</sup>lt;sup>6</sup> Includes spending only in the following activities: Affordable Housing Project Financing; Property Acquisition; Administration of the Federal Government's Homeowner Assistance Fund, Single Family Home Rehabilitation, Small Business Technical Assistance.

<sup>&</sup>lt;sup>7</sup> Includes only expenditures under select employment programs.

<sup>&</sup>lt;sup>8</sup> Includes contract expenditures only on the 11th Street Bridge Park project.

#### **FINDINGS**

The Findings section summarizes the District's economic development incentives for FY 2023. We summarize the data by incentive type, the entity providing the incentive, and the geographic location of the incentive. The Background section that follows describes each category of incentive and provides further detail on expenditures and awards by category.

#### **Dollars by Incentive Type**

In the past fiscal year, the District spent approximately \$555 million on the reported economic development incentives impacting the FY 2023 budget, as seen in Table 1. In addition to spending by agencies, these expenditures include reductions to District revenue stemming from tax incentives pertaining to economic development including abatements, exemptions and credits. These revenue reductions are also described as "tax expenditures."

This Report also details economic incentives provided during FY 2023 that either have no impact on the District's budget or will impact a future year's budget. Such activity included enacted tax abatements and exemptions, bond issuances,<sup>9</sup> the administration and management of federal grant money, and land dispositions. Activity not impacting the FY 2023 budget totaled approximately \$1.76 billion.

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The incentives were allocated by type of expenditure as shown in Table 1.

**Table 1: Incentives by Expenditure Type** 

	Aggregate Expenses	Activity Not Impacting the Budget	Number of Recipients
Total	\$555,295,882	\$1,761,884,891	2,666
Acquisition		23,700,000	1
Disposition		13,281,531	4
District Tax Credits	15,429,737		611
Expenditures on Contracts	262,275,009	1,538,063	110
Federal Tax Credits		22,000,000	2
Grants	40,711,768	57,414,581	1,737
Loans	143,983,073	-	35
PILOT and TIF Debt Service	32,849,273		10
Revenue Bond Debt Service	36,847,635		3
Revenue Bond Issuance		1,636,203,524	48
Tax Abatements & Exemptions	23,199,386	7,747,192	105

<sup>&</sup>lt;sup>9</sup> Debt service on the revenue bonds issued under the DMPED Revenue Bond Program or by DCHFA is paid by third parties, and therefore is not included in the District budget. Reported TIF and PILOT debt issuances are not aggregate expenses of the District, but any debt payments on new issuances are reported as TIF and PILOT debt service expenses in this report.

Detailed information for the expenses aggregated above, including recipient and ward data, can be found in each of the Report's appendices.

Total spending on reported economic development incentives impacting the FY 2023 budget decreased by 25 percent over the prior fiscal year as seen in Table 2. Decreases occurred in almost all categories. Notable decreases include TIF Debt Service, due to decreases in early redemption of bonds compared to FY 2022, as well as a substantial decrease in District Tax Credits such as QHTC and Small Retailer Property Tax Relief. Decreased grant expenditures are due to smaller dollar-value business development grants being issued in FY 2023.

For activity not impacting the FY 2023 budget, as presented in Table 2, the value of incentives increased by 135 percent from the prior fiscal year. This increase was driven by the sharp increase in revenue bond issuances by DMPED, as well as the shift to grants funded with federal dollars.

Table 2: Change in Economic Development Incentives: FY 2022 vs. FY 2023

% Increase (Decrease)		FY 2022	FY 2022		
-25%	Total Expenses	\$ 740,936,200	\$	555,295,882	
-58%	District Tax Credits	\$ 37,131,544	\$	15,429,737	
-9%	Expenditures on Contracts	\$ 288,582,064	\$	262,275,009	
-68%	Grants	\$ 127,335,693	\$	40,711,768	
13%	Loans Payment In Lieu Of Taxes (PILOT) and Tax	\$ 127,157,629	\$	143,983,073	
-60%	Increment Financing (TIF) Debt Service	\$ 82,986,438	\$	32,849,273	
-20%	Revenue Bonds Debt Service	\$ 46,176,859	\$	36,847,635	
-27%	Tax Abatements & Exemptions	\$ 31,565,973	\$	23,199,386	
135%	Activity Not Impacting the Current Budget	\$ 750,573,998	\$	1,761,884,891	
N/A	Land Acquisitions	0	\$	23,700,000	
N/A	Expenditures on Contracts	0	\$	1,538,063	
N/A	New Markets Tax Credits	\$ -	\$	22,000,000	
N/A	Grants	0	\$	57,414,581	
171%	Revenue Bonds Issuance	\$ 604,249,210	\$	1,636,203,524	
-100%	Tax Increment Financing (TIF) Issuance	\$ 18,863,000		0	
-93%	Future Tax Abatements & Exemptions Enacted	\$ 109,604,153		7,747,192	
-26%	Land Dispositions	\$ 17,857,635	\$	13,281,531	

The allocation of total economic development dollars by granting body, or agency, is provided in Table 3 and in Appendix II. District of Columbia Public Schools (DCPS), for expenditures on contracts for school modernizations, accounted for approximately 40 percent of fiscal year expenditures.

Table 3: Aggregate Economic Development Dollars by Granting Body/Agency (\$ Millions)

	DCHE	DCHFA	DCPL	DCPS	DDOT	DHCD	DMPED	DOES	DSLBD	Misc	None[1]
FY 2023 Expenses			\$6.0	\$209.5	\$0.6	\$165.7	\$55.0	\$3.1	\$7.1	\$69.7	\$38.6
District Tax Credits[2]											15.4
Expenditures on Contracts			6.0	209.5	0.6		43.8	2.4			
Grants						21.7	11.2	0.7	7.1		
Loans						144.0					
PILOT and TIF Debt Service										32.8	
Revenue Bond Debt Service [3]										36.8	
Tax Abatements & Exemptions											23.2
Activity Not Impacting the FY 2023 Budget	\$22.0	\$473.0				\$61.7	\$1,197.4				\$7.7
Acquisition						23.7					
Disposition							13.3				
Expenditures on Contracts						1.5					
Federal Tax Credits	22.0										
Grants						36.5	21.0				
Revenue Bond Issuance [4]		473.0					1,163.2				
Tax Abatements & Exemptions [5]											7.7

#### **Notes**

- Tax Expenditure (credits, exemptions, and abatements) which impact the budget as revenue reductions, are not attributed to any agency in this Report
- Estimate of total foregone tax revenue (includes QHTC and Small Retailer tax credit recipients)
- Includes Ballpark, Convention Center, Convention Center Hotel, and Housing Production Trust Fund bonds
- Revenue bonds included are not repaid from the District's budget
- Estimated foregone revenue over the term of the abatement

Agency Key
DCHE – District of Columbia Housing Enterprise

DCHFA - District of Columbia Housing Finance Agency

DCPL - District of Columbia Public Libraries

DCPS - District of Columbia Public Schools

DDOT - District Department of Transportation

DHCD - Department of Housing and Community Development (includes the Housing Production Trust Fund and the Housing Preservation Fund)

DMPED - Office of the Deputy Mayor for Planning and Economic Development

DOES - Department of Employment Services

DSLBD - Department of Small and Local Business Development

Misc. Funds – Tax revenue transfer agencies in the District's budget created for debt issuance purposes

None- Abatements, Exemptions and Tax Credits are not attributable to an agency

The Deputy Mayor's Office for Planning and Economic Development (DMPED) was responsible for the largest share of non-expense activity, issuing \$1.16 billion of revenue bonds to support construction projects for nonprofit organizations in the District. Revenue bonds issued by DC Housing Finance Agency (DCHFA) were a similarly large share of nonexpense activity, at \$473 million.

#### **Dollars by Ward**

As required by the Act, this Report includes project data by ward. The Report separates incentives among the District's eight wards. Table 4 below provides the dollars per ward for each type of incentive, while Charts 1 and 2 on the following pages displays the overall data by ward in major categories.

**Table 4: Aggregate Economic Development Dollars by District Ward (\$ Millions)** 

	Ward 1	Ward	Ward	Ward	Ward	Ward	Ward	Ward	Multiple
m . ln	4.0.0	2	3	4	5	6	7	8	<b>↑</b> 00 ■
Total Expenses	\$60.2	\$64.7	\$20.8	\$73.9	\$18.7	\$70.3	\$44.4	\$118.8	\$83.5
District Tax Credits									15.4
Expenditures on	11.4	36.0	8.1	64.6	12.1	21.1	25.5	51.5	31.9
Contracts									
Grants	4.1	0.5	1.5	0.5	0.7	0.2	0.6	1.8	31.0
Loans	40.5	0.0	10.1	5.0	3.5	8.7	13.6	61.6	1.0
PILOT and TIF Debt	0.1	6.8	0.0	0.1	1.2	23.3	1.4	0.0	
Service									
Revenue Bond Debt		18.2				14.9			3.8
Service									
Tax Abatements &	4.1	3.3	1.0	3.7	1.2	2.2	3.3	3.9	0.5
Exemptions	**=0.0	****	******	*44=0	*1=10	****	***	**	<b>*</b> =0.0
Activity Not	\$479.2	\$309.3	\$227.1	\$117.3	\$151.2	\$208.8	\$32.9	\$177.7	\$58.3
Impacting the FY 23 Budget									
Acquisition		23.7							
•		23.7		12.2					
Disposition				13.3					
Expenditures on									1.5
Contracts					11.0			11.0	
Federal Tax Credits					11.0			11.0	
Grants					0.5	0.3	0.6	4.2	51.8
Revenue Bond	479.2	285.6	222.6	104.0	139.7	208.5	32.3	162.4	1.9
Issuance									
Tax Abatements &			4.6					0.1	3.1
Exemptions									

As the data demonstrate, the categories of expenses vary by ward. As displayed in Chart 1, below, expenditures on school and library capital contracts were concentrated in Wards 2, 4, and 8 in the past fiscal year. Notable expenditures in the "other expenses" category include \$12.8 million in QHTC across all wards, \$17.2 million in Housing Preservation Fund grants available to all wards, and \$40 million and \$62 million in DHCD loan proceeds provided to projects in Wards 1 & 8, respectively.

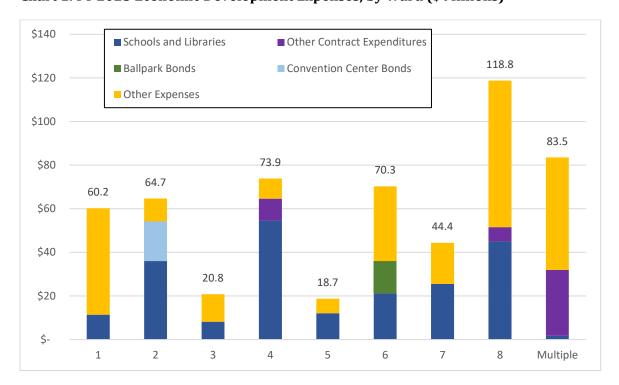
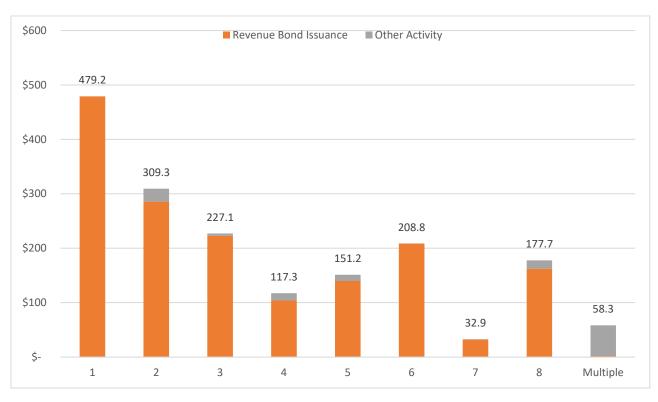


Chart 1: FY 2023 Economic Development Expenses, by Ward (\$ Millions)

As displayed in Chart 2 on the following page, revenue bond issuance makes up the bulk of non-expense activity in the past fiscal year. DMPED private activity bond issuances impacted every ward except Ward 7 but were concentrated in Wards 1, 2, and 3. DCHFA bond issuances were concentrated on projects in Wards 1 and 8 but also were issued for projects identified in Wards 3, 4, 5, 6, and 7. Funds provided by the federal government through the American Rescue Plan and administered by the District make up the majority of "other expenditures". Two New Market Tax Credit distributions of \$11 million each were received in Wards 5 and 8, respectively.

Chart 2: Economic Development Activity Not Impacting the FY 2023 Budget, by Ward (in \$ Millions)



The detailed list of ward-by-ward expenditures and other activity can be found in Appendix III, Detailed Economic Development Incentives by Ward.

#### **BACKGROUND**

The following is a brief explanation of each economic development category included in the Report.

#### **Expenditures on Contracts**

This category includes District Expenditures on Contracts related to economic development, such as construction, planning and asset management services provided by third parties, and may include both operating and capital budget dollars.<sup>10</sup> The total expended in this category during FY 2023 is approximately \$262 million to 103 entities. The complete list of expenditures on contracts begins on page 16.

A separately categorized contract expenditure was DHCD's acquisition of The Ashton, a former university dormitory that will be turned into a shelter, on behalf of the Department of Human Services. This acquisition, valued at \$23.7 million, was paid with non-local funds and did not impact the budget.

#### Grants

District agencies awarded approximately \$41 million to 81 entities in FY 2023 as Grants. These dollars were provided to a wide range of entities through programs administered by DHCD, DMPED, DOES, and DSLBD. The Report's itemized list of grants begins on page 28.

#### Land Price Subsidies; Land Dispositions

The District provided no Land Price Subsidies through parcels of land transferred for sale in FY 2023 for economic development purposes. Approximately \$13.2 million in Land Dispositions were effective in FY 2023, and they are identified on page 15.<sup>11</sup>

<sup>&</sup>lt;sup>10</sup> Beginning in FY 2012, this report has included contracts for construction and renovation of public schools and libraries. Additional categories added since FY2022 are contracts for the 11<sup>th</sup> Street Bridge Park and the Cedar Hill Regional Medical Center at St. Elizabeths East Campus.

<sup>&</sup>lt;sup>11</sup> Reported by Office of the Deputy Mayor for Planning and Economic Development. Disposition values are calculated as the difference between the appraised value as improved and the price paid by the purchaser. The value reflects the additional costs of improvements to be made by the purchaser as well as a return on the cost.

#### Loan: Loan Guarantees: Fee Waivers

Approximately \$144 million in Loans were provided by DHCD from the Housing Production Trust Fund in FY 2023. Details can be found on page 40. No Loan Guarantees over \$75,000 were identified for the Report. No Fee Waivers in FY 2023 were identified for the Report.

#### New Markets Tax Credit Investment

The District of Columbia Housing Authority has a subsidiary, DC Housing Enterprises (DCHE), which has received allocations of federal New Markets Tax Credits (NMTC). NMTCs function to increase capital to businesses and low-income communities by providing private investor tax credits. As NMTC is a federal program, there is no impact on the DC budget for this spending category. DCHE deployed two tax credits in FY 2023, each worth \$11 million.

#### PILOT Debt Service and PILOT Issuances

PILOT (Payment in Lieu of Taxes) financing is used for economic development in the District in a similar manner to TIF bonds, where new taxes generated from public land previously exempt from real property taxation is dedicated to bond repayment. In total, the District paid approximately \$9.5 million in debt service on PILOT bonds (see page 43).

PILOT Issuances are the total value of new debt issued in the fiscal year. PILOT Issuances are not aggregate expenses impacting the budget but will require debt service payments that will be reported as expenses. There were no new PILOT issuances in FY 2023.

#### Revenue Bonds Debt Service

FY 2023 expenses for Revenue Bond debt service payments include bonds repaid with dedicated tax revenues. These include bonds issued to fund the construction of the District's Convention Center and the District's Convention Center Hotel (repaid with dedicated sales taxes), the Nationals Ballpark (repaid with dedicated Ballpark Fee and other tax revenues), and bonds supporting affordable housing (repaid from the Housing Production Trust Fund). District tax revenues totaling about \$36.9 million were dedicated to pay debt service on these bonds, details can be found on page 44.

New Revenue Bond Issuances during FY 2023 include bonds issued by DMPED and by DCHFA. Bonds issued under the DMPED Revenue Bond Program support capital projects of several institutions based in Washington, DC (including universities, schools, and national non-profits). DCHFA's revenue bonds support new construction and renovation of apartment developments, including many reserved as affordable apartments. Debt service for Revenue Bond Program bonds and DCHFA bonds is paid by the project sponsor, not from

the District budget. The total amount of these types of bonds issued in FY 2023 was about \$1.64 billion. Itemized bonds in this category begin on page 44.

### **Tax Abatements & Exemptions**

The total value of economic development tax abatements and tax exemption expenditures in FY 2023 was about \$23.2 million. Tax Abatements reduce the real property tax otherwise payable on a property for a fixed period or by a specific amount, provided the property continues to qualify for the abatement. Tax Exemptions provide real property tax relief to a property based on ownership and use that is not limited by time or amount, provided the property continues to qualify for the exemption. The FY 2023 cost of tax abatements and exemptions provided begins on page 49.

Future Tax Abatements are abatements and exemptions that were enacted and fully funded in the past fiscal year. The values presented are estimates of the cost of each for the duration of the abatement or exemption. For exemptions that have no time limit, the value is typically estimated over 30 years. The DC City Council enacted and/or funded five Future Tax Abatements in FY 2023 with an aggregate future value estimated at approximately \$7.8 million. The full list of Future Tax Abatements is on page 28.

#### Tax Credits (District)

The District's tax credit programs for economic development include the Qualified High Technology Credit (QHTC), the Certified Capital Company (CAPCO) program, and the Small Retailer Property Tax Relief Credit (SR Credit). QHTC lowers corporate income taxes for qualifying companies that derive at least 51% of their gross revenue from technology-related goods and services and exempts certain high technology goods from sales taxes. In FY 2023 (based on tax returns filed for 2021), approximately \$12.8 million was allocated to 26 taxpayers for QHTC income tax credits.

The SR Credit is a refundable franchise tax credit available to qualified small businesses based on the amount of rent or real property tax paid by the business for a qualified retail location. In FY 2023 (based on tax returns filed for 2022), approximately \$2.6 million was allocated for 585 taxpayers.

The CAPCO program offers insurance companies credits against District premium taxes for investments of private capital in local businesses. The CAPCO investments are made through funds managed by professional venture capital investment managers, who selected the businesses receiving the investments. There were no CAPCO investments made in the District in FY 2023.

District Tax Credits can be found on page 16.

#### TIF Debt Service and TIF Issuances

FY 2023 expenses include approximately \$23.4 million in Tax Increment Financing (TIF) Debt Service paid by the District. TIF Debt Service in FY 2023 included scheduled interest and principal payments. TIF is used by the District to subsidize a variety of new development projects by providing TIF bond and note proceeds to projects at construction and dedicating the increased real property and sales tax revenues provided by the project to repayment of TIF debt. TIF Debt Service payments are identified on page 58.

TIF Issuances are the total value of new debt issued in the fiscal year. TIF Issuances are not aggregate expenses impacting the budget but will require debt service payments that will be reported as expenses. No TIF Issuances occurred in FY 2023.

# Appendix I

# Itemized Economic Development Dollars by Incentive Type

# **UNIFIED ECONOMIC DEVELOPMENT REPORT APPENDICES**

# **Appendix I: Itemized Economic Development Dollars by Incentive Type**

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of Incentive	
Acquisition	The Ashton	DHS	DHCD	2	\$ 23,700,000.00	

Total for Incentive Type	\$ 23,700,000.00
Total Impacting Budget	\$ -

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Disposition	General Davis Drive (SSL 2950-969, 2950-981)	TPWR Developer LLC	DMPED	4	\$	9,684,220.00
Disposition	1351, 1353, 1355, 1357 Aspen Street NW	WXY Towns LLC	DMPED	4	\$	953,798.98
Disposition	6810, 6812, 6814, 6816 General Davis Drive NW	WXY Towns LLC	DMPED	4	\$	950,877.40
Disposition	1359, 1361, 1363, 1365 Aspen Street NW and 6818, 6820, 6822, 6824 General Davis Drive NW	WXY Towns LLC	DMPED	4	\$	1,692,635.00

Total for Incentive	\$ 13,281,531.38
Туре	
Total Impacting	\$ -
Budget	

Appendix I

# Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of Incentive
District Tax Credits	Income Tax Credits: QHTCs	Companies - 26 Total	None- Tax Expenditure	Multiple	\$ 12,791,745.00
District Tax Credits	Small Retailer Property Tax Relief Credit	Companies - 585 Total	None- Tax Expenditure	Multiple	\$ 2,637,992.10

Total for Incentive	\$ 15,429,737.10
Туре	
Total Impacting	\$ 15,429,737.10
Budget	

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Expenditures on Contracts	PARKLANDS TURNER COMMUNITY CAMPUS	TURNER CONSTRUCTION COMPANY	DCPL	8	\$	211,871.90
Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	BROUGHTON CONSTRUCTION CO LLC	DCPL	Multiple	\$	182,105.74
Expenditures on Contracts	LAMOND RIGGS LIBRARY	CONSIGLI CONSTRUCTION CO., INC	DCPL	5	\$	1,991,479.03
Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	DLR GROUP OF DC P.C	DCPL	Multiple	\$	49,582.80
Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	HR GENERAL MAINTENANCE CORP	DCPL	Multiple	\$	847,352.00

 $\label{eq:local_problem} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Expenditures on Contracts	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	Lyngsoe Systems Inc	DCPL	2	\$	217,065.55
Expenditures on Contracts	INFORMATION TECHNOLOGY MODERNIZATION	NETWORKING FOR FUTURE INC	DCPL	Multiple	\$	372,425.61
Expenditures on Contracts	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	NORTH ARROW INC	DCPL	2	\$	34,560.00
Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	RSC ELECTRICAL AND MECHANIC	DCPL	Multiple	\$	237,397.00
Expenditures on Contracts	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	SMOOT GILBANE III MLK JT VENTR	DCPL	2	\$	315,410.26
Expenditures on Contracts	SOUTHEAST LIBRARY	WHITING-TURNER CONTRACTING CO	DCPL	6	\$	1,495,080.12
Expenditures on Contracts	COOLIDGE HS CAFETERIA ADDITION	BENNETT GROUP INC	DCPS	4	\$	306,019.35
Expenditures on Contracts	LAFAYETTE ES MODERNIZATION/RENOVATION	BENNETT GROUP INC	DCPS	4	\$	12,282.00
Expenditures on Contracts	MAC ARTHUR BOULEVARD SCHOOL	BENNETT GROUP INC	DCPS	3	\$	492,830.32
Expenditures on Contracts	PEABODY ES RENOVATION/MODERNIZATION	BENNETT GROUP INC	DCPS	6	\$	73,088.24
Expenditures on Contracts	STAY @ GARNET-PATTERSON	BENNETT GROUP INC	DCPS	1	\$	17,338.77
Expenditures on Contracts	STUART HOBSON MS RENOVATION	BENNETT GROUP INC	DCPS	6	\$	4,456.26

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	BOWMAN CONSULTING GROUP LTD	DCPS	4	\$	19,782.00
Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	BOWMAN CONSULTING GROUP LTD	DCPS	2	\$	25,507.00
Expenditures on Contracts	RAYMOND ES MODERNIZATION/RENOVATION	BOWMAN CONSULTING GROUP LTD	DCPS	4	\$	54,582.36
Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATION	BOWMAN CONSULTING GROUP LTD	DCPS	7	\$	19,071.50
Expenditures on Contracts	MARTIN LUTHER KING ES MODERNIZATION	BROUGHTON CONSTRUCTION CO LLC	DCPS	8	\$	100,590.28
Expenditures on Contracts	LOGAN ES MODERNIZATION/RENOVATION	BROUGHTON CONSTRUCTION CO LLC	DCPS	6	\$	168,968.16
Expenditures on Contracts	MAC ARTHUR BOULEVARD SCHOOL	BROUGHTON CONSTRUCTION CO LLC	DCPS	3	\$	2,178,081.97
Expenditures on Contracts	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	JACOBS ENGINEERING GROUP INC.	DCPS	8	\$	110,387.10
Expenditures on Contracts	VAN NESS RENOVATION	BROUGHTON CONSTRUCTION CO LLC	DCPS	6	\$	230,130.27

 $\label{eq:local_point} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Expenditures on Contracts	WHEATLEY ES MODERNIZATION/RENOVATION	BROUGHTON CONSTRUCTION CO LLC	DCPS	5	\$	748,784.92
Expenditures on Contracts	TRUESDELL ES MODERNIZATION/RENOVATION	BSC-CWC TRUESDELL JV LLC	DCPS	4	\$	2,575,876.37
Expenditures on Contracts	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	LIGHTBOX/BLUEFIN PARTNERS	DCPS	8	\$	29,619.30
Expenditures on Contracts	GARFIELD ES RENOVATION/MODERNIZATION	LIGHTBOX/BLUEFIN PARTNERS	DCPS	8	\$	21,283.92
Expenditures on Contracts	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	MCN BUILD INC.	DCPS	8	\$	27,497,910.55
Expenditures on Contracts	GARFIELD ES RENOVATION/MODERNIZATION	MCN BUILD INC.	DCPS	8	\$	17,000,706.20
Expenditures on Contracts	AMIDON ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	6	\$	4,630,298.39
Expenditures on Contracts	ANNE M. GODING ES	CHIARAMONTE CONSTRUCTION COMP	DCPS	6	\$	378,766.00
Expenditures on Contracts	BUNKER HILL ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	5	\$	1,613,069.55

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Expenditures on Contracts	DEAL JHS- MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	3	\$	1,161,000.00
Expenditures on Contracts	DREW ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	7	\$	21,545.00
Expenditures on Contracts	MINER ES- MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	7	\$	1,769,240.83
Expenditures on Contracts	ROSS ES RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	2	\$	76,917.37
Expenditures on Contracts	STAY @ GARNET-PATTERSON	CHIARAMONTE CONSTRUCTION COMP	DCPS	1	\$	136,269.08
Expenditures on Contracts	STODDERT ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	3	\$	1,147,406.45
Expenditures on Contracts	STUART HOBSON MS RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	6	\$	120,787.75
Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATION	CHIARAMONTE/COAKLEY & WILLIAMS	DCPS	7	\$	7,973,332.04
Expenditures on Contracts	GARFIELD ES RENOVATION/MODERNIZATION	SOIL AND LAND USE TECHNOLOGY	DCPS	8	\$	21,152.10

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Expenditures on Contracts	ADAMS ES MODERNIZATION/RENOVATION	Consigli Keystone-Adams EC Joint Venture	DCPS	1	\$	849,646.99
Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATION	DLR GROUP OF DC P.C	DCPS	7	\$	72,057.30
Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	DMY CAPITOL LLC	DCPS	2	\$	9,559.74
Expenditures on Contracts	MINER ES- MODERNIZATION/RENOVATION	DMY CAPITOL LLC	DCPS	7	\$	14,211.68
Expenditures on Contracts	RAYMOND ES MODERNIZATION/RENOVATION	DMY CAPITOL LLC	DCPS	4	\$	50,207.66
Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATION	DMY CAPITOL LLC	DCPS	7	\$	108,140.95
Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	GCS/SIGAL-GRUNLEY JV	DCPS	4	\$	18,544,286.76
Expenditures on Contracts	EATON ES RENOVATION/MODERNIZATON	GCS/SIGAL-GRUNLEY JV	DCPS	3	\$	234,864.65
Expenditures on Contracts	ANNE M. GODING ES	GILBANE BUILDING CO.	DCPS	6	\$	12,640,299.14
Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATION	GILBANE BUILDING CO.	DCPS	7	\$	14,086,980.75

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Expenditures on Contracts	WEST ES MODERNIZATION/RENOVATION	GILBANE-SAXON A JOINT VENTURE	DCPS	4	\$	147,906.63
Expenditures on Contracts	ELIOT-HINE JHS RENOVATION/MODERNIZATION	HEP CONSTRUCTION	DCPS	6	\$	1,133,951.05
Expenditures on Contracts	RANDLE HIGHLANDS- MODERNIZATION/RENOV	JACOBS ENGINEERING GROUP INC.	DCPS	7	\$	29,216.00
Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATION	JACOBS ENGINEERING GROUP INC.	DCPS	7	\$	53,244.29
Expenditures on Contracts	COOLIDGE HS MODERNIZATION/RENOVATION	KEYSTONE PLUS CONSTRUCTION COR	DCPS	4	\$	61,153.15
Expenditures on Contracts	RANDLE HIGHLANDS- MODERNIZATION/RENOV	KEYSTONE PLUS CONSTRUCTION COR	DCPS	7	\$	888,334.23
Expenditures on Contracts	ANNE M. GODING ES	LIGHTBOX/BLUEFIN PARTNERS	DCPS	6	\$	8,756.44
Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	LIGHTBOX/BLUEFIN PARTNERS	DCPS	4	\$	26,520.82
Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	LIGHTBOX/BLUEFIN PARTNERS	DCPS	2	\$	6,681.60
Expenditures on Contracts	LOGAN ES MODERNIZATION/RENOVATION	LIGHTBOX/BLUEFIN PARTNERS	DCPS	6	\$	49,292.00

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Expenditures on Contracts	RANDLE HIGHLANDS- MODERNIZATION/RENOV	LIGHTBOX/BLUEFIN PARTNERS	DCPS	7	\$	18,836.75
Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATION	LIGHTBOX/BLUEFIN PARTNERS	DCPS	7	\$	4,378.12
Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATION	LIGHTBOX/BLUEFIN PARTNERS	DCPS	7	\$	7,424.00
Expenditures on Contracts	BANNEKER HS CONSTRUCTION @ 925 RI AVE NW	MCN BUILD INC.	DCPS	2	\$	1,065,002.87
Expenditures on Contracts	BROWNE EC MODERNIZATION	MCN BUILD INC.	DCPS	5	\$	7,737,432.66
Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	MCN BUILD INC.	DCPS	2	\$	34,172,084.97
Expenditures on Contracts	LOGAN ES MODERNIZATION/RENOVATION	MCN BUILD INC.	DCPS	6	\$	30,050.87
Expenditures on Contracts	RAYMOND ES MODERNIZATION/RENOVATION	MCN BUILD INC.	DCPS	4	\$	32,626,982.56
Expenditures on Contracts	ROOSEVELT HS MODERNIZATION	NORTH ARROW INC	DCPS	4	\$	139,398.67
Expenditures on Contracts	STAY @ GARNET-PATTERSON	PROTEC CONTRUCTION INC.	DCPS	1	\$	10,409,176.63
Expenditures on Contracts	PLUMMER ES RENOVATION/MODERNIZATION	RSC ELECTRICAL AND MECHANIC	DCPS	7	\$	121,540.00

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Expenditures on Contracts	ANNE M. GODING ES	SHINBERG LEVINAS ARCHITECTURAL	DCPS	6	\$	82,847.63
Expenditures on Contracts	THOMAS ES- MODERNIZATION/RENOV	SMOOT CORPORATION OF WDC	DCPS	7	\$	241,748.00
Expenditures on Contracts	ANNE M. GODING ES	SOIL AND LAND USE TECHNOLOGY	DCPS	6	\$	28,361.13
Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	SOIL AND LAND USE TECHNOLOGY	DCPS	4	\$	31,759.25
Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	SOIL AND LAND USE TECHNOLOGY	DCPS	2	\$	98,373.42
Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATION	SOIL AND LAND USE TECHNOLOGY	DCPS	7	\$	51,134.28
Expenditures on Contracts	MAC ARTHUR BOULEVARD SCHOOL	WKM SOLUTIONS LLC	DCPS	3	\$	2,930,392.91
Expenditures on Contracts	11th Street Bridge Park	WHITMAN REQUARDT AND ASSOC	DDOT	8	\$	594,630.95
Expenditures on Contracts	SINGLE FAMILY REHABILITATION	1 REGAL ENTERPRISE LLC	DHCD	Multiple	\$	137,946.00
Expenditures on Contracts	SINGLE FAMILY REHABILITATION	HEP CONSTRUCTION	DHCD	Multiple	\$	9,900.00
Expenditures on Contracts	SINGLE FAMILY REHABILITATION	HR GENERAL MAINTENANCE CORP	DHCD	Multiple	\$	746,450.00
Expenditures on Contracts	SINGLE FAMILY REHABILITATION	INTERCONTINENTAL BUILD	DHCD	Multiple	\$	313,500.00

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Expenditures on Contracts	SINGLE FAMILY REHABILITATION	LEONE TECH LLC dba LEONE CONSTRUCTION	DHCD	Multiple	\$	77,045.00
Expenditures on Contracts	SINGLE FAMILY REHABILITATION	LEONE TECH LLC dba LEONE CONSTRUCTION	DHCD	Multiple	\$	122,820.70
Expenditures on Contracts	SINGLE FAMILY REHABILITATION	VETERANS CONTRACTOR ASSISTANCE	DHCD	Multiple	\$	130,401.47
Expenditures on Contracts	DEVELOPMENT FINANCING	ANSWER TITLE AND ESCROW L	DMPED	4	\$	10,000,000.00
Expenditures on Contracts	DEVELOPMENT FINANCING	U.S. BANK TRUST COMPANY NATION	DMPED	Multiple	\$	7,970,923.03
Expenditures on Contracts	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	DMPED	Multiple	\$	6,534,789.17
Expenditures on Contracts	DEVELOPMENT FINANCING	U.S. BANK TRUST COMPANY NATION	DMPED	Multiple	\$	6,154,584.04
Expenditures on Contracts	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	DMPED	Multiple	\$	3,772,489.15
Expenditures on Contracts	DEVELOPMENT FINANCING	U.S. BANK TRUST COMPANY NATION	DMPED	8	\$	2,029,076.97
Expenditures on Contracts	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	DMPED	Multiple	\$	1,693,959.06
Expenditures on Contracts	DEVELOPMENT & DISPOSITION	U.S. BANK TRUST COMPANY NATION	DMPED	Multiple	\$	1,604,436.38
Expenditures on Contracts	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	DMPED	Multiple	\$	1,223,291.68

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Expenditures on Contracts	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	DMPED	8	\$	714,609.58
Expenditures on Contracts	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	DMPED	8	\$	674,248.47
Expenditures on Contracts	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	DMPED	Multiple	\$	633,111.07
Expenditures on Contracts	DEVELOPMENT & DISPOSITION	U.S. BANK TRUST COMPANY NATION	DMPED	Multiple	\$	517,833.96
Expenditures on Contracts	DEVELOPMENT FINANCING	PARK VIEW COMMUNITY PARTNERS	DMPED	Multiple	\$	133,917.18
Expenditures on Contracts	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	DMPED	8	\$	59,649.11
Expenditures on Contracts	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	DMPED	8	\$	37,927.11
Expenditures on Contracts	DEVELOPMENT & DISPOSITION	JACOBS ENGINEERING GROUP INC.	DMPED	8	\$	30,599.86
Expenditures on Contracts	DC INFRASTRUCTURE ACADEMY	BELL ARCHITECTS, PC	DOES	8	\$	1,680,679.87
Expenditures on Contracts	DC INFRASTRUCTURE ACADEMY	SMOOT CORPORATION OF WDC	DOES	8	\$	481,518.01

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# Itemized Economic Development Dollars by Incentive Type

Incentive Type S	Subtype/Description	Recipient	Agency	Ward	Value of Inc	entive
Expenditures on Contracts	DC INFRASTRUCTURE ACADEMY	BRAILSFORD & DUNLAVEY, INC.	DOES	8	\$	229,086.75

Total for Incentive	\$ 263,813,072.53
Type Total Impacting Budget	\$ 262,275,009.36

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of Incentive	
Federal Tax Credits	New Market Tax Credits	Survivors and Advocates for Empowerment, Inc. (DC SAFE)	DCHE	5	\$	11,000,000.00
Federal Tax Credits	New Market Tax Credits	Whitman-Walker Health Clinic Inc.	DCHE	8	\$	11,000,000.00

Total for Incentive	\$ 22,000,000.00
Type	
Total Impacting	\$ -
Budget	

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# Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of I	ncentive
Future Tax Abatements/ Exemptions	University of DC	University of DC	None- Tax Expenditure	3	\$	4,555,000.00
Future Tax Abatements/ Exemptions	Players Lounge	Players Lounge	None- Tax Expenditure	8	\$	112,192.00
Future Tax Abatements/ Exemptions	Tax Abatements for Affordable Housing in High Need Areas	Tax Abatements for Affordable Housing in High Need Areas	None- Tax Expenditure	Multiple	\$	3,080,000.00

Total for Incentive	\$ 7,747,192.00
Туре	
Total Impacting	\$ -
Budget	

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Grants	HPF	NCB CAPITAL IMPACT	DHCD	Multiple	\$	7,000,000.00
Grants	HPF	LOCAL INITIATIVES SUPPORT CORP	DHCD	Multiple	\$	6,800,000.00
Grants	FAÇADE IMPROVEMENT	FRIENDS OF RHODE ISLAND AVE NE	DHCD	5	\$	96,315.48
Grants	FAÇADE IMPROVEMENT	BARRACKS ROW MAINSTREET	DHCD	6	\$	328,660.17

 $\label{eq:local_point} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Grants	Homeowner Assistance Fund - Mortgage Payment Assistance	Aggregate - 518 Recipients	DHCD	Multiple	\$	16,452,582.81
Grants	HOUSING COUNSELING	HOUSING COUNSELING SERVICE	DHCD	Multiple	\$	3,200,371.14
Grants	Homeowner Assistance Fund - Fees	Aggregate - 164 Recipients	DHCD	Multiple	\$	2,418,064.16
Grants	HPF	LOW INCOME INVESTMENT FUND	DHCD	Multiple	\$	3,357,624.00
Grants	HOUSING COUNSELING	UNIVERSITY LEGAL SERVICES	DHCD	Multiple	\$	1,599,061.93
Grants	HOMEOWNER ASSISTANCE FUND	LATINO ECONOMIC DEVELOPMENT	DHCD	Multiple	\$	1,576,074.10
Grants	Homeowner Assistance Fund - Financial Assistance	Aggregate - 332 Recipients	DHCD	Multiple	\$	1,476,503.22
Grants	Homeowner Assistance Fund - Taxes	Aggregate - 44 Recipients	DHCD	Multiple	\$	1,218,093.30
Grants	HOUSING COUNSELING	LATINO ECONOMIC DEVELOPMENT	DHCD	Multiple	\$	1,005,063.31
Grants	HOUSING COUNSELING	LEGAL COUNSEL FOR THE ELDERLY	DHCD	Multiple	\$	1,002,512.69
Grants	Homeowner Assistance Fund - Utilities	Aggregate - 549 Recipients	DHCD	Multiple	\$	795,331.77
Grants	HOUSING COUNSELING	MANNA INC	DHCD	Multiple	\$	697,921.19
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	LATINO ECONOMIC DEVELOPMENT	DHCD	Multiple	\$	765,074.74

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	WASHINGTON AREA COMMUNITY INVESTMENT FUN	DHCD	Multiple	\$	762,386.73
Grants	HOUSING COUNSELING	LYDIA'S HOUSE	DHCD	Multiple	\$	570,892.86
Grants	HOUSING COUNSELING	DC AFFORDABLE LAW FIRM	DHCD	Multiple	\$	500,000.00
Grants	HOUSING COUNSELING	LEGAL COUNSEL FOR THE ELDERLY	DHCD	Multiple	\$	500,000.00
Grants	Housing Production Trust Fund	10 PARK SOUTHERN (DMH)	DHCD	8	\$	530,000.00
Grants	HOUSING COUNSELING	CENTRAL AMERICAN RESOURCE	DHCD	Multiple	\$	489,230.92
Grants	FAÇADE IMPROVEMENT	SB WORKS	DHCD	Multiple	\$	419,366.01
Grants	HOUSING COUNSELING	GREATER WASHINGTON URBAN LEAGUE	DHCD	Multiple	\$	349,070.96
Grants	FAÇADE IMPROVEMENT	COLUMBIA HEIGHTS DAY INITIATIV	DHCD	Multiple	\$	314,710.86
Grants	HOUSING COUNSELING	MI CASA MY HOUSE INC.	DHCD	Multiple	\$	295,213.91
Grants	HOUSING COUNSELING	MARSHALL HEIGHTS COMMUNITY	DHCD	Multiple	\$	280,165.05
Grants	PRESERVATION FINANCING DIVISION	COALITION FOR NONPROFIT	DHCD	Multiple	\$	240,000.00

 $\label{lem:appendix} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Grants	HOMEOWNER ASSISTANCE FUND	HOUSING COUNSELING SERVICE	DHCD	Multiple	\$	225,650.52
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	SB WORKS	DHCD	Multiple	\$	379,572.25
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	LIFE ASSET INC	DHCD	Multiple	\$	350,000.00
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	ARCH DEVELOPMENT CORPORATION	DHCD	Multiple	\$	325,000.00
Grants	HOUSING COUNSELING	DOUGLASS COMMUNITY LAND TRUST	DHCD	Multiple	\$	140,667.35
Grants	HOMEOWNER ASSISTANCE FUND	MANNA INC	DHCD	Multiple	\$	89,000.00
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	COLUMBIA HEIGHTS DAY INITIATIV	DHCD	Multiple	\$	299,999.92
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	CONGRESS HEIGHTS TRAINING	DHCD	Multiple	\$	292,623.52
Grants	HOMEOWNER ASSISTANCE FUND	LYDIA'S HOUSE	DHCD	Multiple	\$	50,000.00
Grants	FAÇADE IMPROVEMENT	ANACOSTIA ECONOMIC DEVELOPMENT	DHCD	Multiple	\$	46,412.40
Grants	HOMEOWNER ASSISTANCE FUND	MARSHALL HEIGHTS COMMUNITY	DHCD	Multiple	\$	33,000.00

 $\label{eq:local_point} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Grants	HOMEOWNER ASSISTANCE FUND	CENTRAL AMERICAN RESOURCE	DHCD	Multiple	\$	23,500.00
Grants	HOMEOWNER ASSISTANCE FUND	UNIVERSITY LEGAL SERVICES	DHCD	Multiple	\$	15,500.00
Grants	FAÇADE IMPROVEMENT	CONGRESS HEIGHTS TRAINING	DHCD	Multiple	\$	2,706.28
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	ANACOSTIA ECONOMIC DEVELOPMENT	DHCD	Multiple	\$	248,815.00
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	MARSHALL HEIGHTS COMMUNITY	DHCD	Multiple	\$	233,583.35
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	GREATER WASHINGTON HISPANIC	DHCD	Multiple	\$	199,975.81
Grants	Housing Production Trust Fund	Talbert Street	DHCD	8	\$	125,624.94
Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	FRIENDS OF RHODE ISLAND AVE NE	DHCD	Multiple	\$	57,137.72
Grants	BUSINESS DEVELOPMENT	1213 U ST LLC	DMPED	1	\$	1,800,000.00
Grants	DEVELOPMENT & DISPOSITION	AFRICAN- AMERICAN CIVIL WAR	DMPED	1	\$	1,600,000.00
Grants	WASHINGTON DC ECONOMIC PARTNERSHIP	WASHINGTON DC ECONOMIC PARTNER	DMPED	Multiple	\$	1,440,532.00

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Grants	WASHINGTON DC ECONOMIC PARTNERSHIP	WASHINGTON DC ECONOMIC PARTNER	DMPED	Multiple	\$	1,400,000.00
Grants	NEIGHBORHOOD PROSPERITY FUND	Feel Grounded Inc.	DMPED	8	\$	911,401.00
Grants	BUSINESS DEVELOPMENT	GREATER WASHINGTON DC BLACK CH	DMPED	Multiple	\$	900,000.00
Grants	NEW COMMUNITIES INITIATIVE	FAR SOUTHEAST FAMILY	DMPED	Multiple	\$	550,000.00
Grants	NEW COMMUNITIES INITIATIVE	HOMES FOR HOPE INC	DMPED	Multiple	\$	550,000.00
Grants	SPONSORSHIPS & INCENTIVES	WASHINGTON DC ECONOMIC PARTNER	DMPED	Multiple	\$	375,000.00
Grants	NEW COMMUNITIES INITIATIVE	HOUSING IN TRANSITION INC	DMPED	Multiple	\$	325,000.00
Grants	NEW COMMUNITIES INITIATIVE	HOUSING IN TRANSITION INC	DMPED	Multiple	\$	305,000.00
Grants	DEVELOPMENT AND DISPOSITION	COALITION FOR NONPROFIT	DMPED	Multiple	\$	254,312.95
Grants	BUSINESS DEVELOPMENT	Generation USA	DMPED	Multiple	\$	250,000.00
Grants	BUSINESS DEVELOPMENT	WASHINGTON DC ECONOMIC PARTNER	DMPED	Multiple	\$	250,000.00
Grants	SPONSORSHIPS & INCENTIVES	COALITION FOR NONPROFIT	DMPED	Multiple	\$	200,374.05

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Grants	Small and Medium Business Growth Program	The Spice Suite	DMPED	5	\$	400,000.00
Grants	FOOD ACCESS FUND	CALLISTER TECHNOLOGY AND ENTER	DMPED	7	\$	162,918.74
Grants	FOOD ACCESS FUND	GREEN T GROUP II INC	DMPED	7	\$	159,511.00
Grants	FOOD ACCESS FUND	MARKET SEVEN LLC	DMPED	7	\$	159,128.66
Grants	FOOD ACCESS FUND	NUTRITIONAL WEALTH AND WELLNES	DMPED	7	\$	91,936.34
Grants	FOOD ACCESS FUND	FISH AND FIRE FOOD GROUP LLC	DMPED	8	\$	731,000.00
Grants	FOOD ACCESS FUND	CHECK IT ENTERPRISES LLC	DMPED	8	\$	596,655.36
Grants	FOOD ACCESS FUND	FISH AND FIRE FOOD GROUP LLC	DMPED	8	\$	503,216.68
Grants	FOOD ACCESS FUND	2228 MLK LLC	DMPED	8	\$	460,201.50
Grants	FOOD ACCESS FUND	WILMARV INVESTMENT GROUP LLC	DMPED	8	\$	438,278.40
Grants	FOOD ACCESS FUND	DREAMING OUT LOUD, INC.	DMPED	8	\$	436,405.20
Grants	FOOD ACCESS FUND	DB Limited Liability Company	DMPED	8	\$	360,033.66

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Grants	Small and Medium Business Growth Program	FAR SOUTHEAST FAMILY	DMPED	8	\$	300,000.00
Grants	NEW COMMUNITIES INITIATIVE	DC SCORES	DMPED	Multiple	\$	40,000.00
Grants	FOOD ACCESS FUND	3109 LLC	DMPED	8	\$	184,482.06
Grants	FOOD ACCESS FUND	THE SANDLOT	DMPED	8	\$	96,875.00
Grants	NEW COMMUNITIES INITIATIVE	DC SCORES	DMPED	Multiple	\$	40,000.00
Grants	FOOD ACCESS FUND	CAPITAL CITY RESTAURANT GROUP	DMPED	8	\$	93,241.43
Grants	FOOD ACCESS FUND	CAPITAL CITY RESTAURANT GROUP	DMPED	8	\$	39,054.54
Grants	BRIDGE FUND	CITY FIRST ENTERPRISES	DMPED	Multiple	\$	8,000,000.00
Grants	COMMERCIAL PROPERTY ACQUISITION FUND	CITY FIRST ENTERPRISES	DMPED	Multiple	\$	4,000,000.00
Grants	SMALL MEDIUM BUSINESS	WASHINGTON AREA COMMUNITY INVESTMENT FUN	DMPED	Multiple	\$	2,150,000.00
Grants	INCLUSIVE INNOVATION EQUITY IMPACT FUND	ACCELERATE 500 INC	DMPED	Multiple	\$	1,000,000.00
Grants	BUSINESS DEVELOPMENT	FAR SOUTHEAST FAMILY	DMPED	Multiple	\$	600,000.00
Grants	WIOA YOUTH PROGRAM	DRAMATIC SOLUTIONS, INC.	DOES	7	\$	137,400.00

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	JMG PRODUCTIONS INC	DOES	2	\$	100,000.00
Grants	YEAR-ROUND YOUTH PROGRAM	THE COLLEGE GURL FOUNDATION	DOES	5	\$	100,000.00
Grants	WIOA YOUTH PROGRAM	OPPORTUNITIES INDUSTRIAL	DOES	8	\$	93,000.00
Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	THE SIMMONS ADVANTAGE LLC	DOES	Multiple	\$	75,000.00
Grants	YEAR-ROUND YOUTH PROGRAM	PATHWAYS UNITED	DOES	5	\$	56,250.00
Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	DRAMATIC SOLUTIONS, INC.	DOES	2	\$	50,000.00
Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	PATHWAYS UNITED	DOES	5	\$	50,000.00
Grants	Other Grants	Latino Economic Development Center	DSLBD	Multiple	\$	505,000.00
Grants	Other Grants	Congress Heights	DSLBD	Multiple	\$	355,000.00
Grants	Other Grants	Latino Economic Development Center	DSLBD	Multiple	\$	346,000.00
Grants	Other Grants	Latino Economic Development Center	DSLBD	Multiple	\$	300,000.00

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of	f Incentive
Grants	Other Grants	Columbia Heights Day Initiative dba District Bridges	DSLBD	3	\$	250,000.00
Grants	Other Grants	Marshall Heights Community Development Organization	DSLBD	Multiple	\$	247,500.00
Grants	Other Grants	Marshall Heights Community Development Organization	DSLBD	Multiple	\$	245,000.00
Grants	DC Main Streets	Historic Dupont Circle Main Streets Inc	DSLBD	Multiple	\$	195,080.00
Grants	DC Main Streets	H Street Main Street	DSLBD	Multiple	\$	190,080.00
Grants	Other Grants	Columbia Heights Day Initiative dba District Bridges	DSLBD	1	\$	180,000.00
Grants	DC Main Streets	Tenleytown Group Inc	DSLBD	3	\$	170,080.00
Grants	DC Main Streets	Barracks Row Main Street	DSLBD	Multiple	\$	150,080.00
Grants	DC Main Streets	Center For Nonprofit Advancement	DSLBD	Multiple	\$	150,080.00
Grants	DC Main Streets	Center For Nonprofit Advancement	DSLBD	4	\$	150,080.00

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	3	\$	150,080.00
Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	1	\$	150,080.00
Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	1	\$	150,080.00
Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	1	\$	150,080.00
Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	3	\$	150,080.00
Grants	DC Main Streets	Deanwood Heights Main Street Inc dba Ward 7 Business Partnership	DSLBD	7	\$	150,080.00
Grants	DC Main Streets	Friends Of Georgetown	DSLBD	2	\$	150,080.00
Grants	DC Main Streets	Friends Of Rhode Island Ave NE	DSLBD	5	\$	150,080.00
Grants	DC Main Streets	Friends Of Rhode Island Ave NE	DSLBD	5	\$	150,080.00
Grants	DC Main Streets	Glover Park Alliance	DSLBD	3	\$	150,080.00

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Grants	DC Main Streets	Historic Dupont Circle Main Streets Inc	DSLBD	3	\$	150,080.00
Grants	DC Main Streets	Marshall Heights Community Development Organization And Deanwood Heights Main Streets Inc dba Ward 7 Business Partnership	DSLBD	7	\$	150,080.00
Grants	DC Main Streets	Merchant Row Association Corporation	DSLBD	6	\$	150,080.00
Grants	DC Main Streets	North Capitol Main Street Inc	DSLBD	5	\$	150,080.00
Grants	DC Main Streets	Palisades Citizen Association dba Palisades Community Association	DSLBD	3	\$	150,080.00
Grants	DC Main Streets	Shaw Main Streets Inc	DSLBD	Multiple	\$	150,080.00
Grants	DC Main Streets	Uptown Community Initiative	DSLBD	4	\$	150,080.00
Grants	DC Main Streets	Uptown Community Initiative	DSLBD	4	\$	150,080.00
Grants	DC Main Streets	Van Ness Group Inc	DSLBD	3	\$	150,080.00

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of Incentive	
Grants	DC Main Streets	Congress Heights Training And Development Corporation	DSLBD	8	\$	150,080.00
Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	2	\$	150,000.00
Grants	Other Grants	Friendship Heights Alliance	DSLBD	3	\$	150,000.00
Grants	Other Grants	Agricity	DSLBD	Multiple	\$	148,000.00
Grants	Other Grants	CityPlace Ensemble Inc.	DSLBD	1	\$	100,000.00
Grants	DC Main Streets	Washington Area Community Investment Fund	DSLBD	7	\$	90,000.00
Grants	DC Main Streets	H Street Main Street	DSLBD	7	\$	57,500.00

Total for Incentive	\$ 98,126,348.94
Type	
Total Impacting	\$ 40,711,767.98
Budget	

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of Incentive	
Loans	Housing Production Trust	Carl F. West Estates	DHCD	1	\$	21,735,449.87
	Fund					

 $\label{eq:local_problem} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Loans	Housing Production Trust Fund	Terrace Manor Apartments	DHCD	8	\$	15,854,926.50
Loans	Housing Production Trust Fund	1635 V St SE	DHCD	8	\$	12,130,127.20
Loans	Housing Production Trust Fund	Belmont Crossing Phase 1A	DHCD	8	\$	11,653,613.84
Loans	Housing Production Trust Fund	1350 Fairmont St NW	DHCD	1	\$	10,200,318.15
Loans	Housing Production Trust Fund	Lisner Senior	DHCD	3	\$	10,130,000.00
Loans	Housing Production Trust Fund	2483 Alabama Ave, SE	DHCD	8	\$	9,083,869.56
Loans	Housing Production Trust Fund	Clara on Martin Luther King	DHCD	8	\$	8,639,299.86
Loans	Housing Production Trust Fund	Ontario Place	DHCD	1	\$	8,000,000.00
Loans	Housing Production Trust Fund	Kenilworth 166 Phase 1	DHCD	7	\$	5,580,432.78
Loans	Housing Production Trust Fund	3450 Eads St, NE	DHCD	7	\$	5,526,840.27
Loans	Housing Production Trust Fund	Cedar Street	DHCD	6	\$	4,606,078.50
Loans	Housing Production Trust Fund	SOME 1515 North Capitol	DHCD	5	\$	3,537,051.60
Loans	Housing Production Trust Fund	MDXL Flats	DHCD	6	\$	3,447,736.81
Loans	Housing Production Trust Fund	Crawford Landing	DHCD	7	\$	2,172,744.48

 $\label{eq:local_problem} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Loans	Housing Production Trust Fund	218 Vine Street	DHCD	4	\$	1,575,328.13
Loans	Housing Production Trust Fund	17 Mississippi Avenue	DHCD	8	\$	1,074,787.45
Loans	Housing Production Trust Fund	2442 MLK	DHCD	8	\$	1,064,312.67
Loans	Housing Production Trust Fund	401 Anacostia Road, SE	DHCD	8	\$	995,000.00
Loans	Housing Production Trust Fund	HanTiv	DHCD	Multiple	\$	950,736.17
Loans	Housing Production Trust Fund	Spring Flats Family - Affordable	DHCD	4	\$	904,133.54
Loans	Housing Production Trust Fund	Anacostia Gardens	DHCD	8	\$	872,175.77
Loans	Housing Production Trust Fund	809-813 Kennedy Street NW	DHCD	4	\$	835,274.36
Loans	Housing Production Trust Fund	Fort Totten Senior	DHCD	4	\$	699,343.01
Loans	Housing Production Trust Fund	1550 First Street SW	DHCD	6	\$	637,502.45
Loans	Housing Production Trust Fund	Spring Flats Senior 4%	DHCD	4	\$	414,918.89
Loans	Housing Production Trust Fund	JUBILEE ONTARIO	DHCD	1	\$	352,533.49
Loans	Housing Production Trust Fund	1100 Eastern Avenue	DHCD	7	\$	343,438.46
Loans	Housing Production Trust Fund	Lock 7 (7428-34 Georgia Ave)	DHCD	4	\$	243,280.63

 $\label{eq:local_problem} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	77 '	Recipient	Agency	Ward	Value of Incentive		
Loans		JUBILEE KEB	DHCD	1	\$	191,085.34	
Loans	Housing Production Trust Fund	Hope Cooperative	DHCD	4	\$	140,502.89	
Loans	Housing Production Trust Fund	Belmont Crossing Partners	DHCD	8	\$	103,478.00	
Loans	Housing Production Trust Fund	301 Delafield Place, NW	DHCD	4	\$	102,611.17	
Loans	Housing Production Trust Fund	22 Atlantic Cooperatie Association	DHCD	8	\$	92,676.55	
Loans	Housing Production Trust Fund	Spring Flats Senior 9%	DHCD	4	\$	91,465.01	

Total for Incentive	\$ 143,983,073.40
Type Total Impacting Budget	\$ 143,983,073.40

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of Incentive	
PILOT Debt Service	Southeast Federal Center "The Yards"	Bondholders	Misc Funds	6	\$ 9,090,839.81	
PILOT Debt Service	Southeast Federal Center "Foundry Lofts"	Bondholders	Misc Funds	6	\$ 397,849.40	

Total for Incentive	\$ 9,488,689.21
Type	

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# Itemized Economic Development Dollars by Incentive Type

Total Impacting	\$ 9,488,689.21
Budget	

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of Incentive	
Revenue Bond Debt Service	Convention Center Bonds	Bondholders	Misc Funds	2	\$	18,197,492.00
Revenue Bond Debt Service	Ballpark Revenue Bonds	Bondholders	Misc Funds	6		14,884,916.38
Revenue Bond Debt Service	Housing Production Trust Fund	Bondholders	Misc Funds	Multiple		3,765,226.26

Total for Incentive	\$ 36,847,634.64
Туре	
Total Impacting	\$ 36,847,634.64
Budget	

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Revenue Bond Issuance	Ontario Place	Jubilee Housing	DCHFA	1	\$	3,802,104.00
Revenue Bond Issuance	EucKal Apartments	Jubilee Housing	DCHFA	1	\$	31,110,000.00
Revenue Bond Issuance	Carl F. West	NCBA Housing Development Corporation	DCHFA	1	\$	64,695,000.00
Revenue Bond Issuance	Faircliff Plaza East	Somerset Development Company	DCHFA	1	\$	49,329,000.00

 $\label{eq:local_problem} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Revenue Bond Issuance	Park Morton Phase 1	The Community Builders	DCHFA	1	\$	4,181,543.00
Revenue Bond Issuance	Lisner Senior Independent	Lisner Home, Urban	DCHFA	3	\$	33,350,000.00
Revenue Bond Issuance	Fort Totten Senior	АРАН	DCHFA	4	\$	29,804,000.00
Revenue Bond Issuance	Takoma Place Supplemental	NHP	DCHFA	4	\$	2,100,000.00
Revenue Bond Issuance	Edgewood 611/Gardens	Enterprise Community Development	DCHFA	5	\$	24,445,000.00
Revenue Bond Issuance	Northwest One Phase II	CSG Urban	DCHFA	6	\$	45,000,000.00
Revenue Bond Issuance	The Residence at Kenilworth Supplemental	Foundation Housing	DCHFA	7	\$	5,840,000.00
Revenue Bond Issuance	HR Crawford Gardens	Manna	DCHFA	7	\$	5,924,809.00
Revenue Bond Issuance	3450 Eads	Neighborhood Development Company	DCHFA	7	\$	20,536,000.00
Revenue Bond Issuance	Villages at Parklands	Dantes Partners	DCHFA	8	\$	59,200,000.00
Revenue Bond Issuance	Belmont Crossing Phase 1	Gilbane, Equity Plus, MED	DCHFA	8	\$	48,864,000.00
Revenue Bond Issuance	Alabama Avenue Apartments	Durrani Development Corp.	DCHFA	8	\$	23,100,000.00

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Revenue Bond Issuance	Worthington Woods	Montgomery Housing Partnership	DCHFA	8	\$	19,793,927.00
Revenue Bond Issuance	Villages of East River	NHT	DCHFA	Multiple	\$	1,930,133.00
Revenue Bond Issuance	Education	EL Haynes PCS	DMPED	1	\$	21,952,000.00
Revenue Bond Issuance	Association	National Urban League	DMPED	1	\$	4,250,000.00
Revenue Bond Issuance	Higher Education	Provident Bison (Howard U)	DMPED	1	\$	299,882,145.95
Revenue Bond Issuance	Association	American College of Cardiology	DMPED	2	\$	39,200,000.00
Revenue Bond Issuance	Association	American Immigration Lawyers Association	DMPED	2	\$	13,780,000.00
Revenue Bond Issuance	Association	American Sociological Association	DMPED	2	\$	14,950,000.00
Revenue Bond Issuance	Association	Council on Foreign Relations	DMPED	2	\$	62,680,000.00
Revenue Bond Issuance	Association	Friends for Legal Services	DMPED	2	\$	12,895,000.00
Revenue Bond Issuance	Association	National Academy of Sciences	DMPED	2	\$	95,600,000.00
Revenue Bond Issuance	Arts	Phillips Collection	DMPED	2	\$	6,300,000.00

<b>Incentive Type</b>	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Revenue Bond Issuance	Association	Population Services	DMPED	2	\$	28,200,000.00
Revenue Bond Issuance	Association	Society for Neuroscience	DMPED	2	\$	12,000,000.00
Revenue Bond Issuance	Association	Leading Age	DMPED	3	\$	11,090,000.00
Revenue Bond Issuance	Association	Protestant Episcopal Cathedral Foundation	DMPED	3	\$	89,640,000.00
Revenue Bond Issuance	Education	The Field School	DMPED	3	\$	26,500,000.00
Revenue Bond Issuance	Education	Washington International School	DMPED	3	\$	62,000,000.00
Revenue Bond Issuance	Association	Army Distaff	DMPED	4	\$	19,230,000.00
Revenue Bond Issuance	Education	DC Hebrew Language Charter School (SELA)	DMPED	4	\$	15,000,000.00
Revenue Bond Issuance	Education	Spanish Education Development Center	DMPED	4	\$	3,072,750.00
Revenue Bond Issuance	Education	St. John High School	DMPED	4	\$	20,337,000.00
Revenue Bond Issuance	Education	Washington Latin Public Charter School	DMPED	4	\$	14,500,000.00
Revenue Bond Issuance	Education	Friendship PCS	DMPED	5	\$	18,035,000.00

 $\label{eq:local_problem} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

<b>Incentive Type</b>	Subtype/Description	Recipient	Agency	Ward	Value	of Incentive
Revenue Bond Issuance	Education	Friendship PCS	DMPED	5	\$	29,742,000.00
Revenue Bond Issuance	Healthcare	Hospital Sick for Children	DMPED	5	\$	12,450,000.00
Revenue Bond Issuance	Education	Mundo Verde PCS	DMPED	5	\$	55,000,000.00
Revenue Bond Issuance	Education	Capitol Hill Day School	DMPED	6	\$	101,000,000.00
Revenue Bond Issuance	Association	International Spy Museum (SOFR)	DMPED	6	\$	50,000,000.00
Revenue Bond Issuance	Education	Univeristy of Georgia Foundation	DMPED	6	\$	12,500,000.00
Revenue Bond Issuance	Social Services	Far Southeast Family Strengthening Collaborative	DMPED	8	\$	7,012,112.00
Revenue Bond Issuance	Education	Cedar Tree PCS	DMPED	8	\$	4,400,000.00

Total for Incentive	\$ 1,636,203,523.95
Туре	
Total Impacting	\$ -
Budget	

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	of Incentive
Tax Abatements & Exemptions	7154 13TH PL NW WASHINGTON DC 20012- 2350	CHILDREN'S NATIONAL AT WALTER REED LLC	None- Tax Expenditure	4	\$	1,970,325.40
Tax Abatements & Exemptions	2900 14TH ST NW WASHINGTON DC 20009- 6863	COLUMBIA HEIGHTS VILLAGE APARTMENT LP	None- Tax Expenditure	1	\$	1,163,796.52
Tax Abatements & Exemptions	2701 CALVERT ST NW WASHINGTON DC 20008	FHF I WOODLEY PARK LLC	None- Tax Expenditure	3	\$	1,020,052.64
Tax Abatements & Exemptions	GEORGIA AVE NW WASHINGTON DC 20012	ABRAMS HALL SENIOR LP	None- Tax Expenditure	4	\$	974,869.40
Tax Abatements & Exemptions	1035 4TH ST NW WASHINGTON DC 20001	PLAZA WEST LLC	None- Tax Expenditure	6	\$	805,793.04
Tax Abatements & Exemptions	1710 7TH ST NW # 39 WASHINGTON DC 20001	CHANNING PHILLIPS HOMES LLC	None- Tax Expenditure	2	\$	728,914.60
Tax Abatements & Exemptions	1200 NORTH CAPITOL ST NW WASHINGTON DC 20002	TYLER HOUSE ASSOCIATES 95 L.P.	None- Tax Expenditure	6	\$	604,291.70
Tax Abatements & Exemptions	Qualified Supermarket (Harris Teeter: 401 M St. SE)	FC 1212 LLC	None- Tax Expenditure	8	\$	532,191.60
Tax Abatements & Exemptions	4800 NANNIE HELEN BURROUGHS AVE NE WASHINGTON DC 20019	4800 NHB LP	None- Tax Expenditure	7	\$	479,791.06
Tax Abatements & Exemptions	3500 14TH ST NW WASHINGTON DC 20010	CAVALIER APARTMENTS LP	None- Tax Expenditure	1	\$	411,522.70

 $\label{eq:local_problem} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of	f Incentive
Tax Abatements & Exemptions	5123 NANNIE HELEN BURROUGHS AVE NE WASHINGTON DC 20019	NANNIE HELLEN OWNER LLC	None- Tax Expenditure	7	\$	372,140.44
Tax Abatements & Exemptions	1050 NEW JERSEY AVE NW WASHINGTON DC 20001	GOLDEN RULE PLAZA INC	None- Tax Expenditure	6	\$	365,158.13
Tax Abatements & Exemptions	2801 14TH ST NW WASHINGTON DC 20009	SAMUEL J SIMMONS NCBA ESTATES #1	None- Tax Expenditure	1	\$	356,993.77
Tax Abatements & Exemptions	Qualified Supermarket (Giant: 1400 7th St NW)	CITYMARKET AT O EAST AND WEST LLC	None- Tax Expenditure	2	\$	356,678.32
Tax Abatements & Exemptions	1724 KALORAMA RD NW WASHINGTON DC 20009- 2636	JUBILEE EUCKAL APARTMENTS LP	None- Tax Expenditure	1	\$	355,964.14
Tax Abatements & Exemptions	3501 JAY ST NE # 201 WASHINGTON DC 20019	JAY STREET ASSOCIATES	None- Tax Expenditure	7	\$	347,900.92
Tax Abatements & Exemptions	1111 MASSACHUSETTS AVE NW WASHINGTON DC 20005	MASS PLACE APARTMENTS LLC	None- Tax Expenditure	2	\$	344,079.30
Tax Abatements & Exemptions	Qualified Supermarket (Good Food Markets: 4001 South Capitol Street SW)	SOUTH CAPITOL IMPROVEMENTS LLC	None- Tax Expenditure	8	\$	330,716.94
Tax Abatements & Exemptions	776 KENILWORTH TER NE # 7 WASHINGTON DC 20019	MAYFAIR MANSIONS LIMITED PARTNERSHIP	None- Tax Expenditure	7	\$	304,339.78
Tax Abatements & Exemptions	1530 1ST ST SW WASHINGTON DC 20024	TM JACOB 1530 LLC	None- Tax Expenditure	6	\$	303,700.34
Tax Abatements & Exemptions	Qualified Supermarkets (Materials used in development)	(Aggregate) - 3 recipients	None- Tax Expenditure	Multiple	\$	301,716.00

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Tax Abatements & Exemptions	Qualified Supermarket (Safeway Inc. Cpts: 3830 GEORGIA AVENUE NW)	113 POTOMAC AVE SW LP	None- Tax Expenditure	4	\$	298,992.72
Tax Abatements & Exemptions	4201 EAST CAPITOL ST SE # 102 WASHINGTON DC 20019	STANDARD FCP VENTURE LP	None- Tax Expenditure	7	\$	289,189.84
Tax Abatements & Exemptions	2001 15TH ST NW WASHINGTON DC 20009- 5828	PAUL LAURENCE DUNBAR APARTMENTS LP	None- Tax Expenditure	1	\$	283,512.84
Tax Abatements & Exemptions	2321 4TH ST NE WASHINGTON DC 20002	2321 4TH STREET LLC	None- Tax Expenditure	5	\$	282,662.54
Tax Abatements & Exemptions	900 5TH ST SE WASHINGTON DC 20003	CAPPER SENIOR LLC	None- Tax Expenditure	8	\$	281,519.32
Tax Abatements & Exemptions	3300 14TH ST NW WASHINGTON DC 20010	SAMUEL KELSEY REDEVELOPMENT LIMITED PARTNERSHIP	None- Tax Expenditure	1	\$	275,818.72
Tax Abatements & Exemptions	1220 12TH ST NW WASHINGTON DC 20005	KING HOUSING LLC	None- Tax Expenditure	2	\$	255,394.66
Tax Abatements & Exemptions	800 SOUTHERN AVE SE WASHINGTON DC 20032	800 SOUTHERN AVENUE LLC	None- Tax Expenditure	8	\$	240,936.84
Tax Abatements & Exemptions	1730 7TH ST NW # 1007 WASHINGTON DC 20001	LINCOLN- WESTMORELAND HOUSING	None- Tax Expenditure	2	\$	239,399.54
Tax Abatements & Exemptions	3700 9TH ST SE WASHINGTON DC 20032	PARKSIDE TERRACE DEVELOPMENT LLC	None- Tax Expenditure	8	\$	237,142.10
Tax Abatements & Exemptions	2400 ELVANS RD SE WASHINGTON DC 20020	SKYLINE APARTMENT LP	None- Tax Expenditure	8	\$	231,086.96

 $\label{eq:local_point} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Tax Abatements & Exemptions	1616 MARION ST NW WASHINGTON DC 20001	ASBURY DWELLINGS INC	None- Tax Expenditure	2	\$	226,869.94
Tax Abatements & Exemptions	4516 LIVINGSTON RD SE WASHINGTON DC 20032	MHP WW APARTMENTS LLC	None- Tax Expenditure	8	\$	224,319.56
Tax Abatements & Exemptions	881 3RD ST NW WASHINGTON DC 00000	LIBERTY PLACE APARTMENTS LLC	None- Tax Expenditure	2	\$	224,025.46
Tax Abatements & Exemptions	727 15TH ST NW WASHINGTON DC 20005	NATIONAL COMMUNITY REINVESTMENT COALITION	None- Tax Expenditure	2	\$	222,248.18
Tax Abatements & Exemptions	400 M ST SE WASHINGTON DC 20003	CAPPER SENIOR II LIMITED PARTNERSHIP (IMPS)	None- Tax Expenditure	8	\$	222,198.58
Tax Abatements & Exemptions	601 EDGEWOOD ST NE WASHINGTON DC 20017	EDGEWOOD TERRACE ONE LLC	None- Tax Expenditure	5	\$	219,461.20
Tax Abatements & Exemptions	2311 GOOD HOPE CT SE WASHINGTON DC 20020	WOODMONT CROSSING INVESTOR LLC	None- Tax Expenditure	8	\$	208,214.32
Tax Abatements & Exemptions	15 DUPONT CIR NW WASHINGTON DC 20036	PATTERSON OWNER SPE LLC	None- Tax Expenditure	2	\$	207,050.60
Tax Abatements & Exemptions	1474 COLUMBIA RD NW # 101 WASHINGTON DC 20009	JUBILEE MAYCROFT APARTMENTS LP	None- Tax Expenditure	1	\$	198,418.44
Tax Abatements & Exemptions	1424 CLIFTON ST NW # 7 WASHINGTON DC 20009	FPW LP	None- Tax Expenditure	1	\$	194,794.50
Tax Abatements & Exemptions	3015 4TH ST NE WASHINGTON DC 20017- 1102	ST PAUL ON FOURTH STREET INC	None- Tax Expenditure	5	\$	183,537.52

Appendix I Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Tax Abatements & Exemptions	808 BLADENSBURG RD NE WASHINGTON DC 20002- 3928	DELTA SENIOR HOUSING OWNER LLC	None- Tax Expenditure	5	\$	172,693.40
Tax Abatements & Exemptions	4400 E ST SE # 4 WASHINGTON DC 20019	BENNING HEIGHTS INVESTOR LLC	None- Tax Expenditure	7	\$	167,345.22
Tax Abatements & Exemptions	3304 6TH ST SE # 103 WASHINGTON DC 20032	RANDLE HILL LLC	None- Tax Expenditure	8	\$	165,688.04
Tax Abatements & Exemptions	Qualified Supermarkets (Personal Property)	(Aggregate) - 3 recipients	None- Tax Expenditure	Multiple	\$	165,337.23
Tax Abatements & Exemptions	901 RHODE ISLAND AVE NW # 302 WASHINGTON DC 20001	PHYLLIS WHEATLEY REDEVELOPMENT LLC	None- Tax Expenditure	2	\$	162,933.46
Tax Abatements & Exemptions	5201 HAYES ST NE WASHINGTON DC 20019- 5527	DEANWOOD HILLS LLC	None- Tax Expenditure	7	\$	156,291.80
Tax Abatements & Exemptions	4401 BLAINE ST NE # R-1 WASHINGTON DC 20019	BENNING RESIDENTIAL LLC	None- Tax Expenditure	7	\$	150,602.66
Tax Abatements & Exemptions	2220 SAVANNAH TER SE # 14 WASHINGTON DC 20020	WOODBERRY APARTMENTS LP	None- Tax Expenditure	8	\$	137,624.32
Tax Abatements & Exemptions	1404 EUCLID ST NW # 7 WASHINGTON DC 20009	FPW LP	None- Tax Expenditure	1	\$	132,717.30
Tax Abatements & Exemptions	1325 UPSHUR ST NW WASHINGTON DC 20011	SENIOR CITIZENS HOUSING DEVELOPMENT CORPORATION	None- Tax Expenditure	4	\$	130,095.14
Tax Abatements & Exemptions	2524 17TH ST NW WASHINGTON DC 20009	GLENN ARMS PRESERVATION LP	None- Tax Expenditure	1	\$	128,822.54

Appendix I

Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Tax Abatements & Exemptions	6676 GEORGIA AVE NW WASHINGTON DC 20012	TAKOMA PLACE INVESTOR LLC	None- Tax Expenditure	4	\$	128,510.98
Tax Abatements & Exemptions	450 51ST ST SE WASHINGTON DC 20019	VER PRESERVATION PARTNERS LLC	None- Tax Expenditure	7	\$	127,529.62
Tax Abatements & Exemptions	1707 BENNING RD NE # D13 WASHINGTON DC 20002	GALES PLACE ASSOCIATES LIMITED PARTNERSHIP	None- Tax Expenditure	7	\$	125,932.60
Tax Abatements & Exemptions	801 R ST NW # 104 WASHINGTON DC 20001	LINCOLN WESTMORELAND PHASE II LP	None- Tax Expenditure	2	\$	124,801.08
Tax Abatements & Exemptions	3232 GEORGIA AVE NW WASHINGTON DC 20010- 3084	3232 GEORGIA RESIDENTIAL LLC	None- Tax Expenditure	1	\$	124,495.84
Tax Abatements & Exemptions	1600 1ST ST NW WASHINGTON DC 20002	NORTHWEST COOPERATIVE HOMES	None- Tax Expenditure	5	\$	122,919.52
Tax Abatements & Exemptions	43 K ST NW WASHINGTON DC 20001	SEVERNA PHASE II LLC	None- Tax Expenditure	6	\$	119,403.60
Tax Abatements & Exemptions	5233 NORTH CAPITOL ST NE WASHINGTON DC 20011	NORTH CAPITOL AT PLYMOUTH INC	None- Tax Expenditure	5	\$	117,263.88
Tax Abatements & Exemptions	4301 3RD ST SE WASHINGTON DC 20032	ATLANTIC TERRACE LTD	None- Tax Expenditure	8	\$	114,301.12
Tax Abatements & Exemptions	600 BARNES ST NE WASHINGTON DC 20019	PARKSIDE SENIOR L P	None- Tax Expenditure	7	\$	112,388.36
Tax Abatements & Exemptions	1440 V ST NW # 309 WASHINGTON DC 20009	PORTNER FLATS LLC	None- Tax Expenditure	1	\$	110,373.64

 $\label{eq:local_problem} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value o	f Incentive
Tax Abatements & Exemptions	2110 RIDGECREST CT SE # 101 WASHINGTON DC 20020	RIDGECREST COURT INVESTOR LLC	None- Tax Expenditure	8	\$	110,281.16
Tax Abatements & Exemptions	4921 GEORGIA AVE NW WASHINGTON DC 20011	COLONY HOUSE NONPROFIT HOUSING CORPORATION	None- Tax Expenditure	4	\$	106,344.98
Tax Abatements & Exemptions	2513 ALABAMA AVE SE WASHINGTON DC 20020	ALABAMA AVE AFFORDABLE HOUSING L P	None- Tax Expenditure	8	\$	104,648.60
Tax Abatements & Exemptions	601 L ST SE # 1 WASHINGTON DC 20003	SQUARE 882N AFFORDABLE LP	None- Tax Expenditure	8	\$	103,817.52
Tax Abatements & Exemptions	4258 4TH ST SE # 201 WASHINGTON DC 20032	CASCADE PARK COMMUNITY PARTNERS II LLC	None- Tax Expenditure	8	\$	100,904.64
Tax Abatements & Exemptions	4386 7TH ST SE # 101 WASHINGTON DC 20032- 3521	BELMONT CROSSING PARTNERS LLC	None- Tax Expenditure	8	\$	99,955.86
Tax Abatements & Exemptions	3605 MINNESOTA AVE SE # 1 WASHINGTON DC 20019- 7393	MILESTONE SENIOR OWNER LLC	None- Tax Expenditure	7	\$	99,558.04
Tax Abatements & Exemptions	402 0 ST NW # 103 WASHINGTON DC 20001	SECOND NW COOPERATIVE HME	None- Tax Expenditure	2	\$	99,463.70
Tax Abatements & Exemptions	1338 R ST NW WASHINGTON DC 20009	SCATTERED SITE III LLC	None- Tax Expenditure	2	\$	99,005.30

 $\label{eq:local_problem} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of	Incentive
Tax Abatements & Exemptions	1925 SAVANNAH TER SE WASHINGTON DC 20020	DOUGLAS KNOLL COOPERATIVE LIMITED PARTNERSHIP	None- Tax Expenditure	8	\$	96,553.30
Tax Abatements & Exemptions	3939 BENNING RD NE WASHINGTON DC 20019	MARSHALL HEIGHTS COMMUNITY DEVELOPMENT ORGANIZATION INC	None- Tax Expenditure	7	\$	95,433.12
Tax Abatements & Exemptions	4800 EAST CAPITOL ST NE WASHINGTON DC 20019	CARVER SENIOR APARTMENTS LIMITED PARTNERSHIP	None- Tax Expenditure	7	\$	93,228.86
Tax Abatements & Exemptions	2709 ROBINSON PL SE # 101 WASHINGTON DC 20020	PARKWAY OVERLOOK II LP	None- Tax Expenditure	8	\$	91,969.57
Tax Abatements & Exemptions	3501 EAST CAPITOL ST SE # 203 WASHINGTON DC 20019	MILESTONE EAST CAPITOL 3 LLC	None- Tax Expenditure	7	\$	91,051.40
Tax Abatements & Exemptions	1100 2ND PL SE # 2 WASHINGTON DC 20003	SQUARE 769N AFFORDABLE OWNER LLC	None- Tax Expenditure	8	\$	90,958.34
Tax Abatements & Exemptions	4100 GEORGIA AVE NW WASHINGTON DC 20011	4100 GEORGIA AVE LIMITED PARTNERSHIP	None- Tax Expenditure	4	\$	90,801.96
Tax Abatements & Exemptions	9 BASS CIR SE # 201 WASHINGTON DC 20019	BASS CIRCLE DC LIMITED PARTNERSHIP	None- Tax Expenditure	7	\$	84,764.86

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Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of	Incentive
Tax Abatements & Exemptions	3600 ELY PL SE WASHINGTON DC 20019	ANACOSTIA GARDENS OWNER LLC	None- Tax Expenditure	7	\$	84,556.40
Tax Abatements & Exemptions	3145 MOUNT PLEASANT ST NW WASHINGTON DC 20010	3145 MOUNT PLEASANT ST LP	None- Tax Expenditure	1	\$	83,793.94
Tax Abatements & Exemptions	21 ATLANTIC ST SW # R-1 WASHINGTON DC 20032- 2352	TRINITY PLAZA LLC	None- Tax Expenditure	8	\$	81,421.38
Tax Abatements & Exemptions	5027 C ST SE WASHINGTON DC 20019	TCB FAIRLAWN/MARSHALL HOUSING LP	None- Tax Expenditure	7	\$	79,064.58
Tax Abatements & Exemptions	1740 EUCLID ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	None- Tax Expenditure	1	\$	78,631.12
Tax Abatements & Exemptions	15 57TH ST SE WASHINGTON DC 20019	EAST CAPITOL FAMILY RENTAL LP	None- Tax Expenditure	7	\$	75,994.44
Tax Abatements & Exemptions	1631 EUCLID ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	None- Tax Expenditure	1	\$	74,232.72
Tax Abatements & Exemptions	4811 NORTH CAPITOL ST NE WASHINGTON DC 20011- 6742	PB HAN TIV OWNER LLC	None- Tax Expenditure	5	\$	55,330.34
Tax Abatements & Exemptions	2233 18TH ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	None- Tax Expenditure	1	\$	52,071.00

Appendix I

Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of	Incentive
Tax Abatements & Exemptions	1630 FULLER ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	None- Tax Expenditure	1	\$	49,953.66
Tax Abatements & Exemptions	2025 FENDALL ST SE WASHINGTON DC 20020	SCATTERED SITE II LLC	None- Tax Expenditure	8	\$	46,761.32
Tax Abatements & Exemptions	525 MELLON ST SE # 309 WASHINGTON DC 20032	SCATTERED SITE II LLC	None- Tax Expenditure	8	\$	31,581.00
Tax Abatements & Exemptions	1650 FULLER ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	None- Tax Expenditure	1	\$	29,214.26
Tax Abatements & Exemptions	2945 KNOX PL SE WASHINGTON DC 20020- 7976	PB HAN TIV OWNER LLC	None- Tax Expenditure	5	\$	29,161.90
Tax Abatements & Exemptions	4TH ST NE WASHINGTON DC 00000	ST PAUL ON FOURTH STREET INC	None- Tax Expenditure	5	\$	11,988.33
Tax Abatements & Exemptions	SE WASHINGTON DC 00000	PB HAN TIV OWNER LLC	None- Tax Expenditure	5	\$	1,086.30

Total for Incentive	\$ 23,199,386.37
Type Total Impacting	\$ 23,199,386.37
Budget	

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of Incentive	
TIF Debt Service	Southwest Waterfront Project (The Wharf)	Bondholders	Misc Funds	6	\$ 11,188,239.36	

 $\label{eq:local_problem} \mbox{Appendix I}$  Itemized Economic Development Dollars by Incentive Type

Incentive Type	Subtype/Description	Recipient	Agency	Ward	Value of Incentive	
TIF Debt Service	Gallery Place	Bondholders	Misc Funds	2	\$	3,809,000.00
TIF Debt Service	Verizon Center	Bondholders	Misc Funds	2	\$	2,956,748.20
TIF Debt Service	City Market at O Street	Bondholders	Misc Funds	6	\$	2,613,156.26
TIF Debt Service	Skyland	Bondholders	Misc Funds	7	\$	1,353,819.73
TIF Debt Service	Bryant Street	Bondholders	Misc Funds	5	\$	1,243,510.00
TIF Debt Service	Georgia Avenue CVS	Bondholders	Misc Funds	4	\$	127,225.18
TIF Debt Service	Reunion Square	Bondholders	Misc Funds	1	\$	68,885.50

Total for Incentive	\$ 23,360,584.23
Type	
Total Impacting	\$ 23,360,584.23
Budget	

#### Appendix II

## Itemized Economic Development Dollars by Granting Body/Agency

# Appendix II: Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
DCHE	New Market Tax Credits	Survivors and Advocates for Empowerment, Inc. (DC SAFE)	Federal Tax Credits	5	\$	11,000,000.00
DCHE	New Market Tax Credits	Whitman-Walker Health Clinic Inc.	Federal Tax Credits	8	\$	11,000,000.00

Total for Agency	\$ 22,000,000.00
Total Impacting	\$ -
Budget	

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
DCHFA	Ontario Place	Jubilee Housing	Revenue Bond Issuance	1	\$	3,802,104.00
DCHFA	EucKal Apartments	Jubilee Housing	Revenue Bond Issuance	1	\$	31,110,000.00
DCHFA	Carl F. West	NCBA Housing Development Corporation	Revenue Bond Issuance	1	\$	64,695,000.00
DCHFA	Faircliff Plaza East	Somerset Development Company	Revenue Bond Issuance	1	\$	49,329,000.00

Appendix II Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value	of Incentive
DCHFA	Park Morton Phase 1	The Community Builders	Revenue Bond Issuance	1	\$	4,181,543.00
DCHFA	Lisner Senior Independent	Lisner Home, Urban	Revenue Bond Issuance	3	\$	33,350,000.00
DCHFA	Fort Totten Senior	АРАН	Revenue Bond Issuance	4	\$	29,804,000.00
DCHFA	Takoma Place Supplemental	NHP	Revenue Bond Issuance	4	\$	2,100,000.00
DCHFA	Edgewood 611/Gardens	Enterprise Community Development	Revenue Bond Issuance	5	\$	24,445,000.00
DCHFA	Northwest One Phase II	CSG Urban	Revenue Bond Issuance	6	\$	45,000,000.00
DCHFA	The Residence at Kenilworth Supplemental	Foundation Housing	Revenue Bond Issuance	7	\$	5,840,000.00
DCHFA	HR Crawford Gardens	Manna	Revenue Bond Issuance	7	\$	5,924,809.00
DCHFA	3450 Eads	Neighborhood Development Company	Revenue Bond Issuance	7	\$	20,536,000.00
DCHFA	Villages at Parklands	Dantes Partners	Revenue Bond Issuance	8	\$	59,200,000.00
DCHFA	Belmont Crossing Phase 1	Gilbane, Equity Plus, MED	Revenue Bond Issuance	8	\$	48,864,000.00
DCHFA	Alabama Avenue Apartments	Durrani Development Corp.	Revenue Bond Issuance	8	\$	23,100,000.00

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
DCHFA	Worthington Woods	Montgomery Housing Partnership	Revenue Bond Issuance	8	\$	19,793,927.00
DCHFA	Villages of East River	NHT	Revenue Bond Issuance	Multiple	\$	1,930,133.00

Total for Agency	\$ 473,005,516.00
Total Impacting	\$ -
Budget	

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of l	Incentive
DCPL	PARKLANDS TURNER COMMUNITY CAMPUS	TURNER CONSTRUCTION COMPANY	Expenditures on Contracts	8	\$	211,871.90
DCPL	GENERAL IMPROVEMENT- LIBRARIES	BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	Multiple	\$	182,105.74
DCPL	LAMOND RIGGS LIBRARY	CONSIGLI CONSTRUCTION CO., INC	Expenditures on Contracts	5	\$	1,991,479.03
DCPL	GENERAL IMPROVEMENT- LIBRARIES	DLR GROUP OF DC P.C	Expenditures on Contracts	Multiple	\$	49,582.80
DCPL	GENERAL IMPROVEMENT- LIBRARIES	HR GENERAL MAINTENANCE CORP	Expenditures on Contracts	Multiple	\$	847,352.00
DCPL	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	Lyngsoe Systems Inc	Expenditures on Contracts	2	\$	217,065.55

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	of Incentive
DCPL	INFORMATION TECHNOLOGY MODERNIZATION	NETWORKING FOR FUTURE INC	Expenditures on Contracts	Multiple	\$	372,425.61
DCPL	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	NORTH ARROW INC	Expenditures on Contracts	2	\$	34,560.00
DCPL	GENERAL IMPROVEMENT- LIBRARIES	RSC ELECTRICAL AND MECHANIC	Expenditures on Contracts	Multiple	\$	237,397.00
DCPL	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	SMOOT GILBANE III MLK JT VENTR	Expenditures on Contracts	2	\$	315,410.26
DCPL	SOUTHEAST LIBRARY	WHITING-TURNER CONTRACTING CO	Expenditures on Contracts	6	\$	1,495,080.12

Total for Agency	\$ 5,954,330.01
Total Impacting	\$ 5,954,330.01
Budget	

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Ince	entive
DCPS	COOLIDGE HS CAFETERIA ADDITION	BENNETT GROUP INC	Expenditures on Contracts	4	\$	306,019.35
DCPS	LAFAYETTE ES MODERNIZATION/RENOVATION	BENNETT GROUP INC	Expenditures on Contracts	4	\$	12,282.00
DCPS	MAC ARTHUR BOULEVARD SCHOOL	BENNETT GROUP INC	Expenditures on Contracts	3	\$	492,830.32

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
DCPS	PEABODY ES RENOVATION/MODERNIZATION	BENNETT GROUP INC	Expenditures on Contracts	6	\$	73,088.24
DCPS	STAY @ GARNET-PATTERSON	BENNETT GROUP INC	Expenditures on Contracts	1	\$	17,338.77
DCPS	STUART HOBSON MS RENOVATION	BENNETT GROUP INC	Expenditures on Contracts	6	\$	4,456.26
DCPS	DOROTHY HEIGHT ES MODERNIZATION	BOWMAN CONSULTING GROUP LTD	Expenditures on Contracts	4	\$	19,782.00
DCPS	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	BOWMAN CONSULTING GROUP LTD	Expenditures on Contracts	2	\$	25,507.00
DCPS	RAYMOND ES MODERNIZATION/RENOVATION	BOWMAN CONSULTING GROUP LTD	Expenditures on Contracts	4	\$	54,582.36
DCPS	WHITLOCK ES RENOVATION/MODERNIZATION	BOWMAN CONSULTING GROUP LTD	Expenditures on Contracts	7	\$	19,071.50
DCPS	MARTIN LUTHER KING ES MODERNIZATION	BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	8	\$	100,590.28
DCPS	LOGAN ES MODERNIZATION/RENOVATION	BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	6	\$	168,968.16

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
DCPS	MAC ARTHUR BOULEVARD SCHOOL	BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	3	\$	2,178,081.97
DCPS	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	8	\$	110,387.10
DCPS	VAN NESS RENOVATION	BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	6	\$	230,130.27
DCPS	WHEATLEY ES MODERNIZATION/RENOVATION	BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	5	\$	748,784.92
DCPS	TRUESDELL ES MODERNIZATION/RENOVATION	BSC-CWC TRUESDELL JV LLC	Expenditures on Contracts	4	\$	2,575,876.37
DCPS	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	8	\$	29,619.30
DCPS	GARFIELD ES RENOVATION/MODERNIZATION	LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	8	\$	21,283.92
DCPS	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	MCN BUILD INC.	Expenditures on Contracts	8	\$	27,497,910.55
DCPS	GARFIELD ES RENOVATION/MODERNIZATION	MCN BUILD INC.	Expenditures on Contracts	8	\$	17,000,706.20

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
DCPS	AMIDON ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	6	\$	4,630,298.39
DCPS	ANNE M. GODING ES	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	6	\$	378,766.00
DCPS	BUNKER HILL ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	5	\$	1,613,069.55
DCPS	DEAL JHS- MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	3	\$	1,161,000.00
DCPS	DREW ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	7	\$	21,545.00
DCPS	MINER ES- MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	7	\$	1,769,240.83
DCPS	ROSS ES RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	2	\$	76,917.37
DCPS	STAY @ GARNET-PATTERSON	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	1	\$	136,269.08
DCPS	STODDERT ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	3	\$	1,147,406.45

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
DCPS	STUART HOBSON MS RENOVATION	CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	6	\$	120,787.75
DCPS	SMOTHERS ES MODERNIZATION/RENOVATION	CHIARAMONTE/COAKLEY & WILLIAMS	Expenditures on Contracts	7	\$	7,973,332.04
DCPS	GARFIELD ES RENOVATION/MODERNIZATION	SOIL AND LAND USE TECHNOLOGY	Expenditures on Contracts	8	\$	21,152.10
DCPS	ADAMS ES MODERNIZATION/RENOVATION	Consigli Keystone-Adams EC Joint Venture	Expenditures on Contracts	1	\$	849,646.99
DCPS	SMOTHERS ES MODERNIZATION/RENOVATION	DLR GROUP OF DC P.C	Expenditures on Contracts	7	\$	72,057.30
DCPS	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	DMY CAPITOL LLC	Expenditures on Contracts	2	\$	9,559.74
DCPS	MINER ES- MODERNIZATION/RENOVATION	DMY CAPITOL LLC	Expenditures on Contracts	7	\$	14,211.68
DCPS	RAYMOND ES MODERNIZATION/RENOVATION	DMY CAPITOL LLC	Expenditures on Contracts	4	\$	50,207.66
DCPS	WHITLOCK ES RENOVATION/MODERNIZATION	DMY CAPITOL LLC	Expenditures on Contracts	7	\$	108,140.95

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
DCPS	DOROTHY HEIGHT ES MODERNIZATION	GCS/SIGAL-GRUNLEY JV	Expenditures on Contracts	4	\$	18,544,286.76
DCPS	EATON ES RENOVATION/MODERNIZATON	GCS/SIGAL-GRUNLEY JV	Expenditures on Contracts	3	\$	234,864.65
DCPS	ANNE M. GODING ES	GILBANE BUILDING CO.	Expenditures on Contracts	6	\$	12,640,299.14
DCPS	WHITLOCK ES RENOVATION/MODERNIZATION	GILBANE BUILDING CO.	Expenditures on Contracts	7	\$	14,086,980.75
DCPS	WEST ES MODERNIZATION/RENOVATION	GILBANE-SAXON A JOINT VENTURE	Expenditures on Contracts	4	\$	147,906.63
DCPS	ELIOT-HINE JHS RENOVATION/MODERNIZATION	HEP CONSTRUCTION	Expenditures on Contracts	6	\$	1,133,951.05
DCPS	RANDLE HIGHLANDS- MODERNIZATION/RENOV	JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	7	\$	29,216.00
DCPS	SMOTHERS ES MODERNIZATION/RENOVATION	JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	7	\$	53,244.29
DCPS	COOLIDGE HS MODERNIZATION/RENOVATION	KEYSTONE PLUS CONSTRUCTION COR	Expenditures on Contracts	4	\$	61,153.15
DCPS	RANDLE HIGHLANDS- MODERNIZATION/RENOV	KEYSTONE PLUS CONSTRUCTION COR	Expenditures on Contracts	7	\$	888,334.23

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
DCPS	ANNE M. GODING ES	LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	6	\$	8,756.44
DCPS	DOROTHY HEIGHT ES MODERNIZATION	LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	4	\$	26,520.82
DCPS	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	2	\$	6,681.60
DCPS	LOGAN ES MODERNIZATION/RENOVATION	LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	6	\$	49,292.00
DCPS	RANDLE HIGHLANDS- MODERNIZATION/RENOV	LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	7	\$	18,836.75
DCPS	SMOTHERS ES MODERNIZATION/RENOVATION	LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	7	\$	4,378.12
DCPS	WHITLOCK ES RENOVATION/MODERNIZATION	LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	7	\$	7,424.00
DCPS	BANNEKER HS CONSTRUCTION @ 925 RI AVE NW	MCN BUILD INC.	Expenditures on Contracts	2	\$	1,065,002.87
DCPS	BROWNE EC MODERNIZATION	MCN BUILD INC.	Expenditures on Contracts	5	\$	7,737,432.66
DCPS	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	MCN BUILD INC.	Expenditures on Contracts	2	\$	34,172,084.97
DCPS	LOGAN ES MODERNIZATION/RENOVATION	MCN BUILD INC.	Expenditures on Contracts	6	\$	30,050.87

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value	of Incentive
DCPS	RAYMOND ES MODERNIZATION/RENOVATION	MCN BUILD INC.	Expenditures on Contracts	4	\$	32,626,982.56
DCPS	ROOSEVELT HS MODERNIZATION	NORTH ARROW INC	Expenditures on Contracts	4	\$	139,398.67
DCPS	STAY @ GARNET-PATTERSON	PROTEC CONTRUCTION INC.	Expenditures on Contracts	1	\$	10,409,176.63
DCPS	PLUMMER ES RENOVATION/MODERNIZATION	RSC ELECTRICAL AND MECHANIC	Expenditures on Contracts	7	\$	121,540.00
DCPS	ANNE M. GODING ES	SHINBERG LEVINAS ARCHITECTURAL	Expenditures on Contracts	6	\$	82,847.63
DCPS	THOMAS ES- MODERNIZATION/RENOV	SMOOT CORPORATION OF WDC	Expenditures on Contracts	7	\$	241,748.00
DCPS	ANNE M. GODING ES	SOIL AND LAND USE TECHNOLOGY	Expenditures on Contracts	6	\$	28,361.13
DCPS	DOROTHY HEIGHT ES MODERNIZATION	SOIL AND LAND USE TECHNOLOGY	Expenditures on Contracts	4	\$	31,759.25
DCPS	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	SOIL AND LAND USE TECHNOLOGY	Expenditures on Contracts	2	\$	98,373.42
DCPS	WHITLOCK ES RENOVATION/MODERNIZATION	SOIL AND LAND USE TECHNOLOGY	Expenditures on Contracts	7	\$	51,134.28
DCPS	MAC ARTHUR BOULEVARD SCHOOL	WKM SOLUTIONS LLC	Expenditures on Contracts	3	\$	2,930,392.91

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
					ф.
			Total for Agency		\$ 209,549,317.95
			Total Impacting		\$
			Budget		209,549,317.95

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	f Incentive
DDOT	11th Street Bridge Park	WHITMAN REQUARDT AND ASSOC	Expenditures on Contracts	8	\$	594,630.95
			Total for Agency		\$	594,630.95
			Total Impacting Budget		\$	594,630.95

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	Incentive
DHCD	Housing Production Trust Fund	Carl F. West Estates	Loans	1	\$	21,735,449.87
DHCD	Housing Production Trust Fund	Terrace Manor Apartments	Loans	8	\$	15,854,926.50
DHCD	Housing Production Trust Fund	1635 V St SE	Loans	8	\$	12,130,127.20
DHCD	Housing Production Trust Fund	Belmont Crossing Phase 1A	Loans	8	\$	11,653,613.84
DHCD	Housing Production Trust Fund	1350 Fairmont St NW	Loans	1	\$	10,200,318.15

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	f Incentive
DHCD	Housing Production Trust Fund	Lisner Senior	Loans	3	\$	10,130,000.00
DHCD	Housing Production Trust Fund	2483 Alabama Ave, SE	Loans	8	\$	9,083,869.56
DHCD	Housing Production Trust Fund	Clara on Martin Luther King	Loans	8	\$	8,639,299.86
DHCD	Housing Production Trust Fund	Ontario Place	Loans	1	\$	8,000,000.00
DHCD	HPF	NCB CAPITAL IMPACT	Grants	Multiple	\$	7,000,000.00
DHCD	HPF	LOCAL INITIATIVES SUPPORT CORP	Grants	Multiple	\$	6,800,000.00
DHCD	The Ashton	DHS	Acquisition	2	\$	23,700,000.00
DHCD	FAÇADE IMPROVEMENT	FRIENDS OF RHODE ISLAND AVE NE	Grants	5	\$	96,315.48
DHCD	FAÇADE IMPROVEMENT	BARRACKS ROW MAINSTREET	Grants	6	\$	328,660.17
DHCD	Housing Production Trust Fund	Kenilworth 166 Phase 1	Loans	7	\$	5,580,432.78
DHCD	Housing Production Trust Fund	3450 Eads St, NE	Loans	7	\$	5,526,840.27
DHCD	Homeowner Assistance Fund - Mortgage Payment Assistance	Aggregate - 518 Recipients	Grants	Multiple	\$	16,452,582.81
DHCD	HOUSING COUNSELING	HOUSING COUNSELING SERVICE	Grants	Multiple	\$	3,200,371.14

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value (	of Incentive
DHCD	Homeowner Assistance Fund - Fees	Aggregate - 164 Recipients	Grants	Multiple	\$	2,418,064.16
DHCD	Housing Production Trust Fund	Cedar Street	Loans	6	\$	4,606,078.50
DHCD	Housing Production Trust Fund	SOME 1515 North Capitol	Loans	5	\$	3,537,051.60
DHCD	Housing Production Trust Fund	MDXL Flats	Loans	6	\$	3,447,736.81
DHCD	HPF	LOW INCOME INVESTMENT FUND	Grants	Multiple	\$	3,357,624.00
DHCD	Housing Production Trust Fund	Crawford Landing	Loans	7	\$	2,172,744.48
DHCD	Housing Production Trust Fund	218 Vine Street	Loans	4	\$	1,575,328.13
DHCD	HOUSING COUNSELING	UNIVERSITY LEGAL SERVICES	Grants	Multiple	\$	1,599,061.93
DHCD	HOMEOWNER ASSISTANCE FUND	LATINO ECONOMIC DEVELOPMENT	Grants	Multiple	\$	1,576,074.10
DHCD	Homeowner Assistance Fund - Financial Assistance	Aggregate - 332 Recipients	Grants	Multiple	\$	1,476,503.22
DHCD	Homeowner Assistance Fund - Taxes	Aggregate - 44 Recipients	Grants	Multiple	\$	1,218,093.30
DHCD	Housing Production Trust Fund	17 Mississippi Avenue	Loans	8	\$	1,074,787.45
DHCD	Housing Production Trust Fund	2442 MLK	Loans	8	\$	1,064,312.67
DHCD	HOUSING COUNSELING	LATINO ECONOMIC DEVELOPMENT	Grants	Multiple	\$	1,005,063.31

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	Incentive
DHCD	HOUSING COUNSELING	LEGAL COUNSEL FOR THE ELDERLY	Grants	Multiple	\$	1,002,512.69
DHCD	Homeowner Assistance Fund - Utilities	Aggregate - 549 Recipients	Grants	Multiple	\$	795,331.77
DHCD	Housing Production Trust Fund	401 Anacostia Road, SE	Loans	8	\$	995,000.00
DHCD	Housing Production Trust Fund	HanTiv	Loans	Multiple	\$	950,736.17
DHCD	Housing Production Trust Fund	Spring Flats Family - Affordable	Loans	4	\$	904,133.54
DHCD	Housing Production Trust Fund	Anacostia Gardens	Loans	8	\$	872,175.77
DHCD	Housing Production Trust Fund	809-813 Kennedy Street NW	Loans	4	\$	835,274.36
DHCD	HOUSING COUNSELING	MANNA INC	Grants	Multiple	\$	697,921.19
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	LATINO ECONOMIC DEVELOPMENT	Grants	Multiple	\$	765,074.74
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	WASHINGTON AREA COMMUNITY INVESTMENT FUN	Grants	Multiple	\$	762,386.73
DHCD	HOUSING COUNSELING	LYDIA'S HOUSE	Grants	Multiple	\$	570,892.86
DHCD	Housing Production Trust Fund	Fort Totten Senior	Loans	4	\$	699,343.01
DHCD	HOUSING COUNSELING	DC AFFORDABLE LAW FIRM	Grants	Multiple	\$	500,000.00
DHCD	Housing Production Trust Fund	1550 First Street SW	Loans	6	\$	637,502.45

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	Incentive
DHCD	HOUSING COUNSELING	LEGAL COUNSEL FOR THE ELDERLY	Grants	Multiple	\$	500,000.00
DHCD	Housing Production Trust Fund	10 PARK SOUTHERN (DMH)	Grants	8	\$	530,000.00
DHCD	HOUSING COUNSELING	CENTRAL AMERICAN RESOURCE	Grants	Multiple	\$	489,230.92
DHCD	FAÇADE IMPROVEMENT	SB WORKS	Grants	Multiple	\$	419,366.01
DHCD	HOUSING COUNSELING	GREATER WASHINGTON URBAN LEAGUE	Grants	Multiple	\$	349,070.96
DHCD	FAÇADE IMPROVEMENT	COLUMBIA HEIGHTS DAY INITIATIV	Grants	Multiple	\$	314,710.86
DHCD	HOUSING COUNSELING	MI CASA MY HOUSE INC.	Grants	Multiple	\$	295,213.91
DHCD	HOUSING COUNSELING	MARSHALL HEIGHTS COMMUNITY	Grants	Multiple	\$	280,165.05
DHCD	PRESERVATION FINANCING DIVISION	COALITION FOR NONPROFIT	Grants	Multiple	\$	240,000.00
DHCD	Housing Production Trust Fund	Spring Flats Senior 4%	Loans	4	\$	414,918.89
DHCD	HOMEOWNER ASSISTANCE FUND	HOUSING COUNSELING SERVICE	Grants	Multiple	\$	225,650.52
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	SB WORKS	Grants	Multiple	\$	379,572.25
DHCD	Housing Production Trust Fund	JUBILEE ONTARIO	Loans	1	\$	352,533.49

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
DHCD	SINGLE FAMILY REHABILITATION	1 REGAL ENTERPRISE LLC	Expenditures on Contracts	Multiple	\$ 137,946.00
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	LIFE ASSET INC	Grants	Multiple	\$ 350,000.00
DHCD	SINGLE FAMILY REHABILITATION	HEP CONSTRUCTION	Expenditures on Contracts	Multiple	\$ 9,900.00
DHCD	SINGLE FAMILY REHABILITATION	HR GENERAL MAINTENANCE CORP	Expenditures on Contracts	Multiple	\$ 746,450.00
DHCD	SINGLE FAMILY REHABILITATION	INTERCONTINENTAL BUILD	Expenditures on Contracts	Multiple	\$ 313,500.00
DHCD	SINGLE FAMILY REHABILITATION	LEONE TECH LLC dba LEONE CONSTRUCTION	Expenditures on Contracts	Multiple	\$ 77,045.00
DHCD	Housing Production Trust Fund	1100 Eastern Avenue	Loans	7	\$ 343,438.46
DHCD	SINGLE FAMILY REHABILITATION	LEONE TECH LLC dba LEONE CONSTRUCTION	Expenditures on Contracts	Multiple	\$ 122,820.70
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	ARCH DEVELOPMENT CORPORATION	Grants	Multiple	\$ 325,000.00
DHCD	SINGLE FAMILY REHABILITATION	VETERANS CONTRACTOR ASSISTANCE	Expenditures on Contracts	Multiple	\$ 130,401.47

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	Incentive
DHCD	HOUSING COUNSELING	DOUGLASS COMMUNITY LAND TRUST	Grants	Multiple	\$	140,667.35
DHCD	HOMEOWNER ASSISTANCE FUND	MANNA INC	Grants	Multiple	\$	89,000.00
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	COLUMBIA HEIGHTS DAY INITIATIV	Grants	Multiple	\$	299,999.92
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	CONGRESS HEIGHTS TRAINING	Grants	Multiple	\$	292,623.52
DHCD	HOMEOWNER ASSISTANCE FUND	LYDIA'S HOUSE	Grants	Multiple	\$	50,000.00
DHCD	FAÇADE IMPROVEMENT	ANACOSTIA ECONOMIC DEVELOPMENT	Grants	Multiple	\$	46,412.40
DHCD	HOMEOWNER ASSISTANCE FUND	MARSHALL HEIGHTS COMMUNITY	Grants	Multiple	\$	33,000.00
DHCD	HOMEOWNER ASSISTANCE FUND	CENTRAL AMERICAN RESOURCE	Grants	Multiple	\$	23,500.00
DHCD	HOMEOWNER ASSISTANCE FUND	UNIVERSITY LEGAL SERVICES	Grants	Multiple	\$	15,500.00
DHCD	FAÇADE IMPROVEMENT	CONGRESS HEIGHTS TRAINING	Grants	Multiple	\$	2,706.28
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	ANACOSTIA ECONOMIC DEVELOPMENT	Grants	Multiple	\$	248,815.00
DHCD	Housing Production Trust Fund	Lock 7 (7428-34 Georgia Ave)	Loans	4	\$	243,280.63

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	f Incentive
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	MARSHALL HEIGHTS COMMUNITY	Grants	Multiple	\$	233,583.35
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	GREATER WASHINGTON HISPANIC	Grants	Multiple	\$	199,975.81
DHCD	Housing Production Trust Fund	JUBILEE KEB	Loans	1	\$	191,085.34
DHCD	Housing Production Trust Fund	Hope Cooperative	Loans	4	\$	140,502.89
DHCD	Housing Production Trust Fund	Talbert Street	Grants	8	\$	125,624.94
DHCD	Housing Production Trust Fund	Belmont Crossing Partners	Loans	8	\$	103,478.00
DHCD	Housing Production Trust Fund	301 Delafield Place, NW	Loans	4	\$	102,611.17
DHCD	Housing Production Trust Fund	22 Atlantic Cooperatie Association	Loans	8	\$	92,676.55
DHCD	Housing Production Trust Fund	Spring Flats Senior 9%	Loans	4	\$	91,465.01
DHCD	SMALL BUSINESS TECHNICAL ASSISTANCE	FRIENDS OF RHODE ISLAND AVE NE	Grants	Multiple	\$	57,137.72

Total for Agency	\$ 227,400,196.94
Total Impacting	\$ 165,710,491.38
Budget	

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value	of Incentive
DMPED	DEVELOPMENT FINANCING	ANSWER TITLE AND ESCROW L	Expenditures on Contracts	4	\$	10,000,000.00
DMPED	DEVELOPMENT FINANCING	U.S. BANK TRUST COMPANY NATION	Expenditures on Contracts	Multiple	\$	7,970,923.03
DMPED	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	Expenditures on Contracts	Multiple	\$	6,534,789.17
DMPED	DEVELOPMENT FINANCING	U.S. BANK TRUST COMPANY NATION	Expenditures on Contracts	Multiple	\$	6,154,584.04
DMPED	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	Expenditures on Contracts	Multiple	\$	3,772,489.15
DMPED	DEVELOPMENT FINANCING	U.S. BANK TRUST COMPANY NATION	Expenditures on Contracts	8	\$	2,029,076.97
DMPED	BUSINESS DEVELOPMENT	1213 U ST LLC	Grants	1	\$	1,800,000.00
DMPED	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	Expenditures on Contracts	Multiple	\$	1,693,959.06
DMPED	DEVELOPMENT & DISPOSITION	U.S. BANK TRUST COMPANY NATION	Expenditures on Contracts	Multiple	\$	1,604,436.38
DMPED	DEVELOPMENT & DISPOSITION	AFRICAN- AMERICAN CIVIL WAR	Grants	1	\$	1,600,000.00
DMPED	WASHINGTON DC ECONOMIC PARTNERSHIP	WASHINGTON DC ECONOMIC PARTNER	Grants	Multiple	\$	1,440,532.00
DMPED	WASHINGTON DC ECONOMIC PARTNERSHIP	WASHINGTON DC ECONOMIC PARTNER	Grants	Multiple	\$	1,400,000.00
DMPED	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	Expenditures on Contracts	Multiple	\$	1,223,291.68

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	f Incentive
DMPED	NEIGHBORHOOD PROSPERITY FUND	Feel Grounded Inc.	Grants	8	\$	911,401.00
DMPED	BUSINESS DEVELOPMENT	GREATER WASHINGTON DC BLACK CH	Grants	Multiple	\$	900,000.00
DMPED	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	8	\$	714,609.58
DMPED	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	8	\$	674,248.47
DMPED	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	Expenditures on Contracts	Multiple	\$	633,111.07
DMPED	NEW COMMUNITIES INITIATIVE	FAR SOUTHEAST FAMILY	Grants	Multiple	\$	550,000.00
DMPED	NEW COMMUNITIES INITIATIVE	HOMES FOR HOPE INC	Grants	Multiple	\$	550,000.00
DMPED	DEVELOPMENT & DISPOSITION	U.S. BANK TRUST COMPANY NATION	Expenditures on Contracts	Multiple	\$	517,833.96
DMPED	SPONSORSHIPS & INCENTIVES	WASHINGTON DC ECONOMIC PARTNER	Grants	Multiple	\$	375,000.00
DMPED	NEW COMMUNITIES INITIATIVE	HOUSING IN TRANSITION INC	Grants	Multiple	\$	325,000.00
DMPED	NEW COMMUNITIES INITIATIVE	HOUSING IN TRANSITION INC	Grants	Multiple	\$	305,000.00

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value	of Incentive
DMPED	Education	EL Haynes PCS	Revenue Bond Issuance	1	\$	21,952,000.00
DMPED	DEVELOPMENT AND DISPOSITION	COALITION FOR NONPROFIT	Grants	Multiple	\$	254,312.95
DMPED	BUSINESS DEVELOPMENT	Generation USA	Grants	Multiple	\$	250,000.00
DMPED	BUSINESS DEVELOPMENT	WASHINGTON DC ECONOMIC PARTNER	Grants	Multiple	\$	250,000.00
DMPED	Association	National Urban League	Revenue Bond Issuance	1	\$	4,250,000.00
DMPED	Higher Education	Provident Bison (Howard U)	Revenue Bond Issuance	1	\$	299,882,145.95
DMPED	Association	American College of Cardiology	Revenue Bond Issuance	2	\$	39,200,000.00
DMPED	Association	American Immigration Lawyers Association	Revenue Bond Issuance	2	\$	13,780,000.00
DMPED	Association	American Sociological Association	Revenue Bond Issuance	2	\$	14,950,000.00
DMPED	Association	Council on Foreign Relations	Revenue Bond Issuance	2	\$	62,680,000.00
DMPED	Association	Friends for Legal Services	Revenue Bond Issuance	2	\$	12,895,000.00
DMPED	Association	National Academy of Sciences	Revenue Bond Issuance	2	\$	95,600,000.00

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value (	of Incentive
DMPED	Arts	Phillips Collection	Revenue Bond Issuance	2	\$	6,300,000.00
DMPED	SPONSORSHIPS & INCENTIVES	COALITION FOR NONPROFIT	Grants	Multiple	\$	200,374.05
DMPED	Association	Population Services	Revenue Bond Issuance	2	\$	28,200,000.00
DMPED	Association	Society for Neuroscience	Revenue Bond Issuance	2	\$	12,000,000.00
DMPED	Association	Leading Age	Revenue Bond Issuance	3	\$	11,090,000.00
DMPED	Association	Protestant Episcopal Cathedral Foundation	Revenue Bond Issuance	3	\$	89,640,000.00
DMPED	Education	The Field School	Revenue Bond Issuance	3	\$	26,500,000.00
DMPED	General Davis Drive (SSL 2950-969, 2950-981)	TPWR Developer LLC	Disposition	4	\$	9,684,220.00
DMPED	1351, 1353, 1355, 1357 Aspen Street NW	WXY Towns LLC	Disposition	4	\$	953,798.98
DMPED	6810, 6812, 6814, 6816 General Davis Drive NW	WXY Towns LLC	Disposition	4	\$	950,877.40
DMPED	1359, 1361, 1363, 1365 Aspen Street NW and 6818, 6820, 6822, 6824 General Davis Drive NW	WXY Towns LLC	Disposition	4	\$	1,692,635.00
DMPED	Education	Washington International School	Revenue Bond Issuance	3	\$	62,000,000.00

Appendix II Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value	of Incentive
DMPED	Association	Army Distaff	Revenue Bond Issuance	4	\$	19,230,000.00
DMPED	Education	DC Hebrew Language Charter School (SELA)	Revenue Bond Issuance	4	\$	15,000,000.00
DMPED	Education	Spanish Education Development Center	Revenue Bond Issuance	4	\$	3,072,750.00
DMPED	Small and Medium Business Growth Program	The Spice Suite	Grants	5	\$	400,000.00
DMPED	Education	St. John High School	Revenue Bond Issuance	4	\$	20,337,000.00
DMPED	Education	Washington Latin Public Charter School	Revenue Bond Issuance	4	\$	14,500,000.00
DMPED	Education	Friendship PCS	Revenue Bond Issuance	5	\$	18,035,000.00
DMPED	Education	Friendship PCS	Revenue Bond Issuance	5	\$	29,742,000.00
DMPED	FOOD ACCESS FUND	CALLISTER TECHNOLOGY AND ENTER	Grants	7	\$	162,918.74
DMPED	FOOD ACCESS FUND	GREEN T GROUP II INC	Grants	7	\$	159,511.00
DMPED	DEVELOPMENT FINANCING	PARK VIEW COMMUNITY PARTNERS	Expenditures on Contracts	Multiple	\$	133,917.18

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive
DMPED	FOOD ACCESS FUND	MARKET SEVEN LLC	Grants	7	\$ 159,128.66
DMPED	Healthcare	Hospital Sick for Children	Revenue Bond Issuance	5	\$ 12,450,000.00
DMPED	Education	Mundo Verde PCS	Revenue Bond Issuance	5	\$ 55,000,000.00
DMPED	Education	Capitol Hill Day School	Revenue Bond Issuance	6	\$ 101,000,000.00
DMPED	Association	International Spy Museum (SOFR)	Revenue Bond Issuance	6	\$ 50,000,000.00
DMPED	FOOD ACCESS FUND	NUTRITIONAL WEALTH AND WELLNES	Grants	7	\$ 91,936.34
DMPED	Education	University of Georgia Foundation	Revenue Bond Issuance	6	\$ 12,500,000.00
DMPED	Social Services	Far Southeast Family Strengthening Collaborative	Revenue Bond Issuance	8	\$ 7,012,112.00
DMPED	FOOD ACCESS FUND	FISH AND FIRE FOOD GROUP LLC	Grants	8	\$ 731,000.00
DMPED	FOOD ACCESS FUND	CHECK IT ENTERPRISES LLC	Grants	8	\$ 596,655.36
DMPED	FOOD ACCESS FUND	FISH AND FIRE FOOD GROUP LLC	Grants	8	\$ 503,216.68
DMPED	FOOD ACCESS FUND	2228 MLK LLC	Grants	8	\$ 460,201.50

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	f Incentive
DMPED	FOOD ACCESS FUND	WILMARV INVESTMENT GROUP LLC	Grants	8	\$	438,278.40
DMPED	FOOD ACCESS FUND	DREAMING OUT LOUD, INC.	Grants	8	\$	436,405.20
DMPED	FOOD ACCESS FUND	DB Limited Liability Company	Grants	8	\$	360,033.66
DMPED	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	8	\$	59,649.11
DMPED	Small and Medium Business Growth Program	FAR SOUTHEAST FAMILY	Grants	8	\$	300,000.00
DMPED	NEW COMMUNITIES INITIATIVE	DC SCORES	Grants	Multiple	\$	40,000.00
DMPED	FOOD ACCESS FUND	3109 LLC	Grants	8	\$	184,482.06
DMPED	FOOD ACCESS FUND	THE SANDLOT	Grants	8	\$	96,875.00
DMPED	NEW COMMUNITIES INITIATIVE	DC SCORES	Grants	Multiple	\$	40,000.00
DMPED	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	8	\$	37,927.11
DMPED	FOOD ACCESS FUND	CAPITAL CITY RESTAURANT GROUP	Grants	8	\$	93,241.43
DMPED	FOOD ACCESS FUND	CAPITAL CITY RESTAURANT GROUP	Grants	8	\$	39,054.54

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	of Incentive
DMPED	BRIDGE FUND	CITY FIRST ENTERPRISES	Grants	Multiple	\$	8,000,000.00
DMPED	COMMERCIAL PROPERTY ACQUISITION FUND	CITY FIRST ENTERPRISES	Grants	Multiple	\$	4,000,000.00
DMPED	Education	Cedar Tree PCS	Revenue Bond Issuance	8	\$	4,400,000.00
DMPED	DEVELOPMENT & DISPOSITION	JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	8	\$	30,599.86
DMPED	SMALL MEDIUM BUSINESS	WASHINGTON AREA COMMUNITY INVESTMENT FUN	Grants	Multiple	\$	2,150,000.00
DMPED	INCLUSIVE INNOVATION EQUITY IMPACT FUND	ACCELERATE 500 INC	Grants	Multiple	\$	1,000,000.00
DMPED	BUSINESS DEVELOPMENT	FAR SOUTHEAST FAMILY	Grants	Multiple	\$	600,000.00

Total for Agency	\$ 1,252,419,543.72
Total Impacting	\$ 54,977,065.82
Budget	

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
DOES	DC INFRASTRUCTURE	BELL ARCHITECTS,	Expenditures on	8	\$	1,680,679.87
	ACADEMY	PC	Contracts			

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	f Incentive
DOES	DC INFRASTRUCTURE ACADEMY	SMOOT CORPORATION OF WDC	Expenditures on Contracts	8	\$	481,518.01
DOES	DC INFRASTRUCTURE ACADEMY	BRAILSFORD & DUNLAVEY, INC.	Expenditures on Contracts	8	\$	229,086.75
DOES	WIOA YOUTH PROGRAM	DRAMATIC SOLUTIONS, INC.	Grants	7	\$	137,400.00
DOES	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	JMG PRODUCTIONS INC	Grants	2	\$	100,000.00
DOES	YEAR-ROUND YOUTH PROGRAM	THE COLLEGE GURL FOUNDATION	Grants	5	\$	100,000.00
DOES	WIOA YOUTH PROGRAM	OPPORTUNITIES INDUSTRIAL	Grants	8	\$	93,000.00
DOES	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	THE SIMMONS ADVANTAGE LLC	Grants	Multiple	\$	75,000.00
DOES	YEAR-ROUND YOUTH PROGRAM	PATHWAYS UNITED	Grants	5	\$	56,250.00
DOES	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	DRAMATIC SOLUTIONS, INC.	Grants	2	\$	50,000.00
DOES	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	PATHWAYS UNITED	Grants	5	\$	50,000.00

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of In	centive
			_			
			Total for Agency		\$	3,052,934.63
			Total Impacting		\$	3,052,934.63
			Budget			

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	f Incentive
DSLBD	Other Grants	Latino Economic Development Center	Grants	Multiple	\$	505,000.00
DSLBD	Other Grants	Congress Heights	Grants	Multiple	\$	355,000.00
DSLBD	Other Grants	Latino Economic Development Center	Grants	Multiple	\$	346,000.00
DSLBD	Other Grants	Latino Economic Development Center	Grants	Multiple	\$	300,000.00
DSLBD	Other Grants	Columbia Heights Day Initiative dba District Bridges	Grants	3	\$	250,000.00
DSLBD	Other Grants	Marshall Heights Community Development Organization	Grants	Multiple	\$	247,500.00
DSLBD	Other Grants	Marshall Heights Community Development Organization	Grants	Multiple	\$	245,000.00

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	f Incentive
DSLBD	DC Main Streets	Historic Dupont Circle Main Streets Inc	Grants	Multiple	\$	195,080.00
DSLBD	DC Main Streets	H Street Main Street	Grants	Multiple	\$	190,080.00
DSLBD	Other Grants	Columbia Heights Day Initiative dba District Bridges	Grants	1	\$	180,000.00
DSLBD	DC Main Streets	Tenleytown Group Inc	Grants	3	\$	170,080.00
DSLBD	DC Main Streets	Barracks Row Main Street	Grants	Multiple	\$	150,080.00
DSLBD	DC Main Streets	Center For Nonprofit Advancement	Grants	Multiple	\$	150,080.00
DSLBD	DC Main Streets	Center For Nonprofit Advancement	Grants	4	\$	150,080.00
DSLBD	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	Grants	3	\$	150,080.00
DSLBD	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	Grants	1	\$	150,080.00
DSLBD	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	Grants	1	\$	150,080.00

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	f Incentive
DSLBD	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	Grants	1	\$	150,080.00
DSLBD	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	Grants	3	\$	150,080.00
DSLBD	DC Main Streets	Deanwood Heights Main Street Inc dba Ward 7 Business Partnership	Grants	7	\$	150,080.00
DSLBD	DC Main Streets	Friends Of Georgetown	Grants	2	\$	150,080.00
DSLBD	DC Main Streets	Friends Of Rhode Island Ave NE	Grants	5	\$	150,080.00
DSLBD	DC Main Streets	Friends Of Rhode Island Ave NE	Grants	5	\$	150,080.00
DSLBD	DC Main Streets	Glover Park Alliance	Grants	3	\$	150,080.00
DSLBD	DC Main Streets	Historic Dupont Circle Main Streets Inc	Grants	3	\$	150,080.00

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	f Incentive
DSLBD	DC Main Streets	Marshall Heights Community Development Organization And Deanwood Heights Main Streets Inc dba Ward 7 Business Partnership	Grants	7	\$	150,080.00
DSLBD	DC Main Streets	Merchant Row Association Corporation	Grants	6	\$	150,080.00
DSLBD	DC Main Streets	North Capitol Main Street Inc	Grants	5	\$	150,080.00
DSLBD	DC Main Streets	Palisades Citizen Association dba Palisades Community Association	Grants	3	\$	150,080.00
DSLBD	DC Main Streets	Shaw Main Streets Inc	Grants	Multiple	\$	150,080.00
DSLBD	DC Main Streets	Uptown Community Initiative	Grants	4	\$	150,080.00
DSLBD	DC Main Streets	Uptown Community Initiative	Grants	4	\$	150,080.00
DSLBD	DC Main Streets	Van Ness Group Inc	Grants	3	\$	150,080.00

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	Incentive
DSLBD	DC Main Streets	Congress Heights Training And Development Corporation	Grants	8	\$	150,080.00
DSLBD	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	Grants	2	\$	150,000.00
DSLBD	Other Grants	Friendship Heights Alliance	Grants	3	\$	150,000.00
DSLBD	Other Grants	Agricity	Grants	Multiple	\$	148,000.00
DSLBD	Other Grants	CityPlace Ensemble Inc.	Grants	1	\$	100,000.00
DSLBD	DC Main Streets	Washington Area Community Investment Fund	Grants	7	\$	90,000.00
DSLBD	DC Main Streets	H Street Main Street	Grants	7	\$	57,500.00

	\$
Total for Agency	7,131,080.00
Total Impacting	\$
Budget	7,131,080.00

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of I	ncentive
Misc Funds	Convention Center Bonds	Bondholders	Revenue Bond Debt	2	\$	18,197,492.00
			Service			

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	f Incentive
Misc Funds	Ballpark Revenue Bonds	Bondholders	Revenue Bond Debt Service	6		14,884,916.38
Misc Funds	Southwest Waterfront Project (The Wharf)	Bondholders	TIF Debt Service	6	\$	11,188,239.36
Misc Funds	Southeast Federal Center "The Yards"	Bondholders	PILOT Debt Service	6	\$	9,090,839.81
Misc Funds	Gallery Place	Bondholders	TIF Debt Service	2	\$	3,809,000.00
Misc Funds	Housing Production Trust	Bondholders	Revenue Bond Debt	Multiple		
	Fund		Service			3,765,226.26
Misc Funds	Verizon Center	Bondholders	TIF Debt Service	2	\$	2,956,748.20
Misc Funds	City Market at O Street	Bondholders	TIF Debt Service	6	\$	2,613,156.26
Misc Funds	Skyland	Bondholders	TIF Debt Service	7	\$	1,353,819.73
Misc Funds	Bryant Street	Bondholders	TIF Debt Service	5	\$	1,243,510.00
Misc Funds	Southeast Federal Center "Foundry Lofts"	Bondholders	PILOT Debt Service	6	\$	397,849.40
Misc Funds	Georgia Avenue CVS	Bondholders	TIF Debt Service	4	\$	127,225.18
Misc Funds	Reunion Square	Bondholders	TIF Debt Service	1	\$	68,885.50

	\$
Total for Agency	69,696,908.08
Total Impacting	\$
Budget	69,696,908.08

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of Incentive	
None- Tax	Income Tax Credits: QHTCs	Companies - 26 Total	District Tax Credits	Multiple	\$	12,791,745.00
Expenditure						

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	f Incentive
None- Tax Expenditure	Small Retailer Property Tax Relief Credit	Companies - 585 Total	District Tax Credits	Multiple	\$	2,637,992.10
None- Tax Expenditure	7154 13TH PL NW WASHINGTON DC 20012- 2350	CHILDREN'S NATIONAL AT WALTER REED LLC	Tax Abatements & Exemptions	4	\$	1,970,325.40
None- Tax Expenditure	2900 14TH ST NW WASHINGTON DC 20009- 6863	COLUMBIA HEIGHTS VILLAGE APARTMENT LP	Tax Abatements & Exemptions	1	\$	1,163,796.52
None- Tax Expenditure	2701 CALVERT ST NW WASHINGTON DC 20008	FHF I WOODLEY PARK LLC	Tax Abatements & Exemptions	3	\$	1,020,052.64
None- Tax Expenditure	GEORGIA AVE NW WASHINGTON DC 20012	ABRAMS HALL SENIOR LP	Tax Abatements & Exemptions	4	\$	974,869.40
None- Tax Expenditure	1035 4TH ST NW WASHINGTON DC 20001	PLAZA WEST LLC	Tax Abatements & Exemptions	6	\$	805,793.04
None- Tax Expenditure	1710 7TH ST NW # 39 WASHINGTON DC 20001	CHANNING PHILLIPS HOMES LLC	Tax Abatements & Exemptions	2	\$	728,914.60
None- Tax Expenditure	1200 NORTH CAPITOL ST NW WASHINGTON DC 20002	TYLER HOUSE ASSOCIATES 95 L.P.	Tax Abatements & Exemptions	6	\$	604,291.70
None- Tax Expenditure	Qualified Supermarket (Harris Teeter: 401 M St. SE)	FC 1212 LLC	Tax Abatements & Exemptions	8	\$	532,191.60
None- Tax Expenditure	4800 NANNIE HELEN BURROUGHS AVE NE WASHINGTON DC 20019	4800 NHB LP	Tax Abatements & Exemptions	7	\$	479,791.06
None- Tax Expenditure	3500 14TH ST NW WASHINGTON DC 20010	CAVALIER APARTMENTS LP	Tax Abatements & Exemptions	1	\$	411,522.70

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Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	Incentive
None- Tax Expenditure	5123 NANNIE HELEN BURROUGHS AVE NE WASHINGTON DC 20019	NANNIE HELLEN OWNER LLC	Tax Abatements & Exemptions	7	\$	372,140.44
None- Tax Expenditure	1050 NEW JERSEY AVE NW WASHINGTON DC 20001	GOLDEN RULE PLAZA INC	Tax Abatements & Exemptions	6	\$	365,158.13
None- Tax Expenditure	2801 14TH ST NW WASHINGTON DC 20009	SAMUEL J SIMMONS NCBA ESTATES #1	Tax Abatements & Exemptions	1	\$	356,993.77
None- Tax Expenditure	Qualified Supermarket (Giant: 1400 7th St NW)	CITYMARKET AT O EAST AND WEST LLC	Tax Abatements & Exemptions	2	\$	356,678.32
None- Tax Expenditure	1724 KALORAMA RD NW WASHINGTON DC 20009- 2636	JUBILEE EUCKAL APARTMENTS LP	Tax Abatements & Exemptions	1	\$	355,964.14
None- Tax Expenditure	3501 JAY ST NE # 201 WASHINGTON DC 20019	JAY STREET ASSOCIATES	Tax Abatements & Exemptions	7	\$	347,900.92
None- Tax Expenditure	1111 MASSACHUSETTS AVE NW WASHINGTON DC 20005	MASS PLACE APARTMENTS LLC	Tax Abatements & Exemptions	2	\$	344,079.30
None- Tax Expenditure	Qualified Supermarket (Good Food Markets: 4001 South Capitol Street SW)	SOUTH CAPITOL IMPROVEMENTS LLC	Tax Abatements & Exemptions	8	\$	330,716.94
None- Tax Expenditure	776 KENILWORTH TER NE # 7 WASHINGTON DC 20019	MAYFAIR MANSIONS LIMITED PARTNERSHIP	Tax Abatements & Exemptions	7	\$	304,339.78
None- Tax Expenditure	1530 1ST ST SW WASHINGTON DC 20024	TM JACOB 1530 LLC	Tax Abatements & Exemptions	6	\$	303,700.34
None- Tax Expenditure	Qualified Supermarkets (Materials used in development)	(Aggregate) - 3 recipients	Tax Abatements & Exemptions	Multiple	\$	301,716.00

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	Incentive
None- Tax Expenditure	Qualified Supermarket (Safeway Inc. Cpts: 3830 GEORGIA AVENUE NW)	113 POTOMAC AVE SW LP	Tax Abatements & Exemptions	4	\$	298,992.72
None- Tax Expenditure	4201 EAST CAPITOL ST SE # 102 WASHINGTON DC 20019	STANDARD FCP VENTURE LP	Tax Abatements & Exemptions	7	\$	289,189.84
None- Tax Expenditure	2001 15TH ST NW WASHINGTON DC 20009- 5828	PAUL LAURENCE DUNBAR APARTMENTS LP	Tax Abatements & Exemptions	1	\$	283,512.84
None- Tax Expenditure	2321 4TH ST NE WASHINGTON DC 20002	2321 4TH STREET LLC	Tax Abatements & Exemptions	5	\$	282,662.54
None- Tax Expenditure	900 5TH ST SE WASHINGTON DC 20003	CAPPER SENIOR LLC	Tax Abatements & Exemptions	8	\$	281,519.32
None- Tax Expenditure	3300 14TH ST NW WASHINGTON DC 20010	SAMUEL KELSEY REDEVELOPMENT LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1	\$	275,818.72
None- Tax Expenditure	1220 12TH ST NW WASHINGTON DC 20005	KING HOUSING LLC	Tax Abatements & Exemptions	2	\$	255,394.66
None- Tax Expenditure	800 SOUTHERN AVE SE WASHINGTON DC 20032	800 SOUTHERN AVENUE LLC	Tax Abatements & Exemptions	8	\$	240,936.84
None- Tax Expenditure	1730 7TH ST NW # 1007 WASHINGTON DC 20001	LINCOLN- WESTMORELAND HOUSING	Tax Abatements & Exemptions	2	\$	239,399.54
None- Tax Expenditure	3700 9TH ST SE WASHINGTON DC 20032	PARKSIDE TERRACE DEVELOPMENT LLC	Tax Abatements & Exemptions	8	\$	237,142.10
None- Tax Expenditure	2400 ELVANS RD SE WASHINGTON DC 20020	SKYLINE APARTMENT LP	Tax Abatements & Exemptions	8	\$	231,086.96

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	Incentive
None- Tax Expenditure	1616 MARION ST NW WASHINGTON DC 20001	ASBURY DWELLINGS INC	Tax Abatements & Exemptions	2	\$	226,869.94
None- Tax Expenditure	4516 LIVINGSTON RD SE WASHINGTON DC 20032	MHP WW APARTMENTS LLC	Tax Abatements & Exemptions	8	\$	224,319.56
None- Tax Expenditure	881 3RD ST NW WASHINGTON DC 00000	LIBERTY PLACE APARTMENTS LLC	Tax Abatements & Exemptions	2	\$	224,025.46
None- Tax Expenditure	727 15TH ST NW WASHINGTON DC 20005	NATIONAL COMMUNITY REINVESTMENT COALITION	Tax Abatements & Exemptions	2	\$	222,248.18
None- Tax Expenditure	400 M ST SE WASHINGTON DC 20003	CAPPER SENIOR II LIMITED PARTNERSHIP (IMPS)	Tax Abatements & Exemptions	8	\$	222,198.58
None- Tax Expenditure	601 EDGEWOOD ST NE WASHINGTON DC 20017	EDGEWOOD TERRACE ONE LLC	Tax Abatements & Exemptions	5	\$	219,461.20
None- Tax Expenditure	2311 GOOD HOPE CT SE WASHINGTON DC 20020	WOODMONT CROSSING INVESTOR LLC	Tax Abatements & Exemptions	8	\$	208,214.32
None- Tax Expenditure	15 DUPONT CIR NW WASHINGTON DC 20036	PATTERSON OWNER SPE LLC	Tax Abatements & Exemptions	2	\$	207,050.60
None- Tax Expenditure	1474 COLUMBIA RD NW # 101 WASHINGTON DC 20009	JUBILEE MAYCROFT APARTMENTS LP	Tax Abatements & Exemptions	1	\$	198,418.44
None- Tax Expenditure	1424 CLIFTON ST NW # 7 WASHINGTON DC 20009	FPW LP	Tax Abatements & Exemptions	1	\$	194,794.50
None- Tax Expenditure	3015 4TH ST NE WASHINGTON DC 20017- 1102	ST PAUL ON FOURTH STREET INC	Tax Abatements & Exemptions	5	\$	183,537.52

Appendix II Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	Incentive
None- Tax Expenditure	808 BLADENSBURG RD NE WASHINGTON DC 20002- 3928	DELTA SENIOR HOUSING OWNER LLC	Tax Abatements & Exemptions	5	\$	172,693.40
None- Tax Expenditure	4400 E ST SE # 4 WASHINGTON DC 20019	BENNING HEIGHTS INVESTOR LLC	Tax Abatements & Exemptions	7	\$	167,345.22
None- Tax Expenditure	3304 6TH ST SE # 103 WASHINGTON DC 20032	RANDLE HILL LLC	Tax Abatements & Exemptions	8	\$	165,688.04
None- Tax Expenditure	Qualified Supermarkets (Personal Property)	(Aggregate) - 3 recipients	Tax Abatements & Exemptions	Multiple	\$	165,337.23
None- Tax Expenditure	901 RHODE ISLAND AVE NW # 302 WASHINGTON DC 20001	PHYLLIS WHEATLEY REDEVELOPMENT LLC	Tax Abatements & Exemptions	2	\$	162,933.46
None- Tax Expenditure	5201 HAYES ST NE WASHINGTON DC 20019- 5527	DEANWOOD HILLS LLC	Tax Abatements & Exemptions	7	\$	156,291.80
None- Tax Expenditure	4401 BLAINE ST NE # R-1 WASHINGTON DC 20019	BENNING RESIDENTIAL LLC	Tax Abatements & Exemptions	7	\$	150,602.66
None- Tax Expenditure	2220 SAVANNAH TER SE # 14 WASHINGTON DC 20020	WOODBERRY APARTMENTS LP	Tax Abatements & Exemptions	8	\$	137,624.32
None- Tax Expenditure	1404 EUCLID ST NW # 7 WASHINGTON DC 20009	FPW LP	Tax Abatements & Exemptions	1	\$	132,717.30
None- Tax Expenditure	1325 UPSHUR ST NW WASHINGTON DC 20011	SENIOR CITIZENS HOUSING DEVELOPMENT CORPORATION	Tax Abatements & Exemptions	4	\$	130,095.14
None- Tax Expenditure	2524 17TH ST NW WASHINGTON DC 20009	GLENN ARMS PRESERVATION LP	Tax Abatements & Exemptions	1	\$	128,822.54

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Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	f Incentive
None- Tax Expenditure	6676 GEORGIA AVE NW WASHINGTON DC 20012	TAKOMA PLACE INVESTOR LLC	Tax Abatements & Exemptions	4	\$	128,510.98
None- Tax Expenditure	450 51ST ST SE WASHINGTON DC 20019	VER PRESERVATION PARTNERS LLC	Tax Abatements & Exemptions	7	\$	127,529.62
None- Tax Expenditure	1707 BENNING RD NE # D13 WASHINGTON DC 20002	GALES PLACE ASSOCIATES LIMITED PARTNERSHIP	Tax Abatements & Exemptions	7	\$	125,932.60
None- Tax Expenditure	801 R ST NW # 104 WASHINGTON DC 20001	LINCOLN WESTMORELAND PHASE II LP	Tax Abatements & Exemptions	2	\$	124,801.08
None- Tax Expenditure	3232 GEORGIA AVE NW WASHINGTON DC 20010- 3084	3232 GEORGIA RESIDENTIAL LLC	Tax Abatements & Exemptions	1	\$	124,495.84
None- Tax Expenditure	1600 1ST ST NW WASHINGTON DC 20002	NORTHWEST COOPERATIVE HOMES	Tax Abatements & Exemptions	5	\$	122,919.52
None- Tax Expenditure	43 K ST NW WASHINGTON DC 20001	SEVERNA PHASE II LLC	Tax Abatements & Exemptions	6	\$	119,403.60
None- Tax Expenditure	5233 NORTH CAPITOL ST NE WASHINGTON DC 20011	NORTH CAPITOL AT PLYMOUTH INC	Tax Abatements & Exemptions	5	\$	117,263.88
None- Tax Expenditure	4301 3RD ST SE WASHINGTON DC 20032	ATLANTIC TERRACE LTD	Tax Abatements & Exemptions	8	\$	114,301.12
None- Tax Expenditure	600 BARNES ST NE WASHINGTON DC 20019	PARKSIDE SENIOR L P	Tax Abatements & Exemptions	7	\$	112,388.36
None- Tax Expenditure	1440 V ST NW # 309 WASHINGTON DC 20009	PORTNER FLATS LLC	Tax Abatements & Exemptions	1	\$	110,373.64

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	f Incentive
None- Tax Expenditure	2110 RIDGECREST CT SE # 101 WASHINGTON DC 20020	RIDGECREST COURT INVESTOR LLC	Tax Abatements & Exemptions	8	\$	110,281.16
None- Tax Expenditure	4921 GEORGIA AVE NW WASHINGTON DC 20011	COLONY HOUSE NONPROFIT HOUSING CORPORATION	Tax Abatements & Exemptions	4	\$	106,344.98
None- Tax Expenditure	2513 ALABAMA AVE SE WASHINGTON DC 20020	ALABAMA AVE AFFORDABLE HOUSING L P	Tax Abatements & Exemptions	8	\$	104,648.60
None- Tax Expenditure	601 L ST SE # 1 WASHINGTON DC 20003	SQUARE 882N AFFORDABLE LP	Tax Abatements & Exemptions	8	\$	103,817.52
None- Tax Expenditure	4258 4TH ST SE # 201 WASHINGTON DC 20032	CASCADE PARK COMMUNITY PARTNERS II LLC	Tax Abatements & Exemptions	8	\$	100,904.64
None- Tax Expenditure	4386 7TH ST SE # 101 WASHINGTON DC 20032- 3521	BELMONT CROSSING PARTNERS LLC	Tax Abatements & Exemptions	8	\$	99,955.86
None- Tax Expenditure	3605 MINNESOTA AVE SE # 1 WASHINGTON DC 20019- 7393	MILESTONE SENIOR OWNER LLC	Tax Abatements & Exemptions	7	\$	99,558.04
None- Tax Expenditure	402 O ST NW # 103 WASHINGTON DC 20001	SECOND NW COOPERATIVE HME	Tax Abatements & Exemptions	2	\$	99,463.70
None- Tax Expenditure	1338 R ST NW WASHINGTON DC 20009	SCATTERED SITE III LLC	Tax Abatements & Exemptions	2	\$	99,005.30

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of	Incentive
None- Tax Expenditure	1925 SAVANNAH TER SE WASHINGTON DC 20020	DOUGLAS KNOLL COOPERATIVE LIMITED PARTNERSHIP	Tax Abatements & Exemptions	8	\$	96,553.30
None- Tax Expenditure	3939 BENNING RD NE WASHINGTON DC 20019	MARSHALL HEIGHTS COMMUNITY DEVELOPMENT ORGANIZATION INC	Tax Abatements & Exemptions	7	\$	95,433.12
None- Tax Expenditure	4800 EAST CAPITOL ST NE WASHINGTON DC 20019	CARVER SENIOR APARTMENTS LIMITED PARTNERSHIP	Tax Abatements & Exemptions	7	\$	93,228.86
None- Tax Expenditure	2709 ROBINSON PL SE # 101 WASHINGTON DC 20020	PARKWAY OVERLOOK II LP	Tax Abatements & Exemptions	8	\$	91,969.57
None- Tax Expenditure	3501 EAST CAPITOL ST SE # 203 WASHINGTON DC 20019	MILESTONE EAST CAPITOL 3 LLC	Tax Abatements & Exemptions	7	\$	91,051.40
None- Tax Expenditure	1100 2ND PL SE # 2 WASHINGTON DC 20003	SQUARE 769N AFFORDABLE OWNER LLC	Tax Abatements & Exemptions	8	\$	90,958.34
None- Tax Expenditure	4100 GEORGIA AVE NW WASHINGTON DC 20011	4100 GEORGIA AVE LIMITED PARTNERSHIP	Tax Abatements & Exemptions	4	\$	90,801.96
None- Tax Expenditure	9 BASS CIR SE # 201 WASHINGTON DC 20019	BASS CIRCLE DC LIMITED PARTNERSHIP	Tax Abatements & Exemptions	7	\$	84,764.86

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of In	centive
None- Tax Expenditure	3600 ELY PL SE WASHINGTON DC 20019	ANACOSTIA GARDENS OWNER LLC	Tax Abatements & Exemptions	7	\$	84,556.40
None- Tax Expenditure	3145 MOUNT PLEASANT ST NW WASHINGTON DC 20010	3145 MOUNT PLEASANT ST LP	Tax Abatements & Exemptions	1	\$	83,793.94
None- Tax Expenditure	21 ATLANTIC ST SW # R-1 WASHINGTON DC 20032- 2352	TRINITY PLAZA LLC	Tax Abatements & Exemptions	8	\$	81,421.38
None- Tax Expenditure	5027 C ST SE WASHINGTON DC 20019	TCB FAIRLAWN/MARSHALL HOUSING LP	Tax Abatements & Exemptions	7	\$	79,064.58
None- Tax Expenditure	1740 EUCLID ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1	\$	78,631.12
None- Tax Expenditure	15 57TH ST SE WASHINGTON DC 20019	EAST CAPITOL FAMILY RENTAL LP	Tax Abatements & Exemptions	7	\$	75,994.44
None- Tax Expenditure	1631 EUCLID ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1	\$	74,232.72
None- Tax Expenditure	4811 NORTH CAPITOL ST NE WASHINGTON DC 20011- 6742	PB HAN TIV OWNER LLC	Tax Abatements & Exemptions	5	\$	55,330.34
None- Tax Expenditure	2233 18TH ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1	\$	52,071.00

Appendix II

Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value o	of Incentive
None- Tax Expenditure	1630 FULLER ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1	\$	49,953.66
None- Tax Expenditure	2025 FENDALL ST SE WASHINGTON DC 20020	SCATTERED SITE II LLC	Tax Abatements & Exemptions	8	\$	46,761.32
None- Tax Expenditure	525 MELLON ST SE # 309 WASHINGTON DC 20032	SCATTERED SITE II LLC	Tax Abatements & Exemptions	8	\$	31,581.00
None- Tax Expenditure	1650 FULLER ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1	\$	29,214.26
None- Tax Expenditure	2945 KNOX PL SE WASHINGTON DC 20020- 7976	PB HAN TIV OWNER LLC	Tax Abatements & Exemptions	5	\$	29,161.90
None- Tax Expenditure	4TH ST NE WASHINGTON DC 00000	ST PAUL ON FOURTH STREET INC	Tax Abatements & Exemptions	5	\$	11,988.33
None- Tax Expenditure	University of DC	University of DC	Future Tax Abatements/ Exemptions	3	\$	4,555,000.00
None- Tax Expenditure	Players Lounge	Players Lounge	Future Tax Abatements/ Exemptions	8	\$	112,192.00
None- Tax Expenditure	SE WASHINGTON DC 00000	PB HAN TIV OWNER LLC	Tax Abatements & Exemptions	5	\$	1,086.30
None- Tax Expenditure	Tax Abatements for Affordable Housing in High Need Areas	Tax Abatements for Affordable Housing in High Need Areas	Future Tax Abatements/ Exemptions	Multiple	\$	3,080,000.00

## Appendix II

## Itemized Economic Development Dollars by Granting Body/Agency

Agency	Subtype/Description	Recipient	Incentive Type	Ward	Value of I	ncentive
			Total for Agency		\$	46,376,315.47
			Total Impacting		\$	38,629,123.47
			Budget			

#### Appendix III

### Itemized Economic Development Dollars by Ward

# Appendix III: Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
1	Revenue Bond Issuance	Ontario Place	Jubilee Housing	DCHFA	\$ 3,802,104.00
1	Revenue Bond Issuance	EucKal Apartments	Jubilee Housing	DCHFA	\$ 31,110,000.00
1	Revenue Bond Issuance	Carl F. West	NCBA Housing Development Corporation	DCHFA	\$ 64,695,000.00
1	Revenue Bond Issuance	Faircliff Plaza East	Somerset Development Company	DCHFA	\$ 49,329,000.00
1	Revenue Bond Issuance	Park Morton Phase 1	The Community Builders	DCHFA	\$ 4,181,543.00
1	Expenditures on Contracts	STAY @ GARNET-PATTERSON	BENNETT GROUP INC	DCPS	\$ 17,338.77
1	Expenditures on Contracts	STAY @ GARNET-PATTERSON	CHIARAMONTE CONSTRUCTION COMP	DCPS	\$ 136,269.08
1	Expenditures on Contracts	ADAMS ES MODERNIZATION/RENOVATION	Consigli Keystone- Adams EC Joint Venture	DCPS	\$ 849,646.99
1	Expenditures on Contracts	STAY @ GARNET-PATTERSON	PROTEC CONTRUCTION INC.	DCPS	\$ 10,409,176.63
1	Loans	Housing Production Trust Fund	Carl F. West Estates	DHCD	\$ 21,735,449.87

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of	Incentive
1	Loans	Housing Production Trust Fund	1350 Fairmont St NW	DHCD	\$ 10,200,3	18.15
1	Loans	Housing Production Trust Fund	Ontario Place	DHCD	\$	8,000,000.00
1	Loans	Housing Production Trust Fund	JUBILEE ONTARIO	DHCD	\$	352,533.49
1	Loans	Housing Production Trust Fund	JUBILEE KEB	DHCD	\$	191,085.34
1	Grants	BUSINESS DEVELOPMENT	1213 U ST LLC	DMPED	\$	1,800,000.00
1	Grants	DEVELOPMENT & DISPOSITION	AFRICAN-AMERICAN CIVIL WAR	DMPED	\$	1,600,000.00
1	Revenue Bond Issuance	Education	EL Haynes PCS	DMPED	\$ 21,952,0	00.00
1	Revenue Bond Issuance	Association	National Urban League	DMPED	\$	4,250,000.00
1	Revenue Bond Issuance	Higher Education	Provident Bison (Howard U)	DMPED	\$ 299,882,	145.95
1	Grants	Other Grants	Columbia Heights Day Initiative dba District Bridges	DSLBD	\$	180,000.00
1	Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	\$	150,080.00
1	Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	\$	150,080.00

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of I	ncentive
1	Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	\$	150,080.00
1	Grants	Other Grants	CityPlace Ensemble Inc.	DSLBD	\$	100,000.00
1	TIF Debt Service	Reunion Square	Bondholders	Misc Funds	\$	68,885.50
1	Tax Abatements & Exemptions	2900 14TH ST NW WASHINGTON DC 20009-6863	COLUMBIA HEIGHTS VILLAGE APARTMENT LP	None- Tax Expenditure	\$	1,163,796.52
1	Tax Abatements & Exemptions	3500 14TH ST NW WASHINGTON DC 20010	CAVALIER APARTMENTS LP	None- Tax Expenditure	\$	411,522.70
1	Tax Abatements & Exemptions	2801 14TH ST NW WASHINGTON DC 20009	SAMUEL J SIMMONS NCBA ESTATES #1	None- Tax Expenditure	\$	356,993.77
1	Tax Abatements & Exemptions	1724 KALORAMA RD NW WASHINGTON DC 20009-2636	JUBILEE EUCKAL APARTMENTS LP	None- Tax Expenditure	\$	355,964.14
1	Tax Abatements & Exemptions	2001 15TH ST NW WASHINGTON DC 20009-5828	PAUL LAURENCE DUNBAR APARTMENTS LP	None- Tax Expenditure	\$	283,512.84
1	Tax Abatements & Exemptions	3300 14TH ST NW WASHINGTON DC 20010	SAMUEL KELSEY REDEVELOPMENT LIMITED PARTNERSHIP	None- Tax Expenditure	\$	275,818.72

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of In	centive
1	Tax Abatements & Exemptions	1474 COLUMBIA RD NW # 101 WASHINGTON DC 20009	JUBILEE MAYCROFT APARTMENTS LP	None- Tax Expenditure	\$	198,418.44
1	Tax Abatements & Exemptions	1424 CLIFTON ST NW # 7 WASHINGTON DC 20009	FPW LP	None- Tax Expenditure	\$	194,794.50
1	Tax Abatements & Exemptions	1404 EUCLID ST NW # 7 WASHINGTON DC 20009	FPW LP	None- Tax Expenditure	\$	132,717.30
1	Tax Abatements & Exemptions	2524 17TH ST NW WASHINGTON DC 20009	GLENN ARMS PRESERVATION LP	None- Tax Expenditure	\$	128,822.54
1	Tax Abatements & Exemptions	3232 GEORGIA AVE NW WASHINGTON DC 20010-3084	3232 GEORGIA RESIDENTIAL LLC	None- Tax Expenditure	\$	124,495.84
1	Tax Abatements & Exemptions	1440 V ST NW # 309 WASHINGTON DC 20009	PORTNER FLATS LLC	None- Tax Expenditure	\$	110,373.64
1	Tax Abatements & Exemptions	3145 MOUNT PLEASANT ST NW WASHINGTON DC 20010	3145 MOUNT PLEASANT ST LP	None- Tax Expenditure	\$	83,793.94
1	Tax Abatements & Exemptions	1740 EUCLID ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	None- Tax Expenditure	\$	78,631.12

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
1	Tax Abatements & Exemptions	1631 EUCLID ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	None- Tax Expenditure	\$ 74,232.72
1	Tax Abatements & Exemptions	2233 18TH ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	None- Tax Expenditure	\$ 52,071.00
1	Tax Abatements & Exemptions	1630 FULLER ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	None- Tax Expenditure	\$ 49,953.66
1	Tax Abatements & Exemptions	1650 FULLER ST NW WASHINGTON DC 20009	JUBILEE HOUSING LIMITED PARTNERSHIP	None- Tax Expenditure	\$ 29,214.26

	\$
Total for Ward	539,397,864.42
Total Impacting	\$
Budget	60,196,071.47

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive	
2	Expenditures on Contracts	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	Lyngsoe Systems Inc	DCPL	\$ 217,06	55.55
2	Expenditures on Contracts	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	NORTH ARROW INC	DCPL	\$ 34,50	60.00

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value o	f Incentive
2	Expenditures on Contracts	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	SMOOT GILBANE III MLK JT VENTR	DCPL	\$	315,410.26
2	Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	BOWMAN CONSULTING GROUP LTD	DCPS	\$	25,507.00
2	Expenditures on Contracts	ROSS ES RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	\$	76,917.37
2	Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	DMY CAPITOL LLC	DCPS	\$	9,559.74
2	Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	LIGHTBOX/BLUEFIN PARTNERS	DCPS	\$	6,681.60
2	Expenditures on Contracts	BANNEKER HS CONSTRUCTION @ 925 RI AVE NW	MCN BUILD INC.	DCPS	\$	1,065,002.87
2	Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	MCN BUILD INC.	DCPS	\$	34,172,084.97
2	Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	SOIL AND LAND USE TECHNOLOGY	DCPS	\$	98,373.42
2	Acquisition	The Ashton	DHS	DHCD	\$	23,700,000.00
2	Revenue Bond Issuance	Association	American College of Cardiology	DMPED	\$	39,200,000.00

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value	of Incentive
2	Revenue Bond Issuance	Association	American Immigration Lawyers Association	DMPED	\$	13,780,000.00
2	Revenue Bond Issuance	Association	American Sociological Association	DMPED	\$	14,950,000.00
2	Revenue Bond Issuance	Association	Council on Foreign Relations	DMPED	\$	62,680,000.00
2	Revenue Bond Issuance	Association	Friends for Legal Services	DMPED	\$	12,895,000.00
2	Revenue Bond Issuance	Association	National Academy of Sciences	DMPED	\$	95,600,000.00
2	Revenue Bond Issuance	Arts	Phillips Collection	DMPED	\$	6,300,000.00
2	Revenue Bond Issuance	Association	Population Services	DMPED	\$	28,200,000.00
2	Revenue Bond Issuance	Association	Society for Neuroscience	DMPED	\$	12,000,000.00
2	Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	JMG PRODUCTIONS INC	DOES	\$	100,000.00
2	Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	DRAMATIC SOLUTIONS, INC.	DOES	\$	50,000.00
2	Grants	DC Main Streets	Friends Of Georgetown	DSLBD	\$	150,080.00

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of	Incentive
2	Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	\$	150,000.00
2	Revenue Bond Debt Service	Convention Center Bonds	Bondholders	Misc Funds	\$	18,197,492.00
2	TIF Debt Service	Gallery Place	Bondholders	Misc Funds	\$	3,809,000.00
2	TIF Debt Service	Verizon Center	Bondholders	Misc Funds	\$	2,956,748.20
2	Tax Abatements & Exemptions	1710 7TH ST NW # 39 WASHINGTON DC 20001	CHANNING PHILLIPS HOMES LLC	None- Tax Expenditure	\$	728,914.60
2	Tax Abatements & Exemptions	Qualified Supermarket (Giant: 1400 7th St NW)	CITYMARKET AT O EAST AND WEST LLC	None- Tax Expenditure	\$	356,678.32
2	Tax Abatements & Exemptions	1111 MASSACHUSETTS AVE NW WASHINGTON DC 20005	MASS PLACE APARTMENTS LLC	None- Tax Expenditure	\$	344,079.30
2	Tax Abatements & Exemptions	1220 12TH ST NW WASHINGTON DC 20005	KING HOUSING LLC	None- Tax Expenditure	\$	255,394.66
2	Tax Abatements & Exemptions	1730 7TH ST NW # 1007 WASHINGTON DC 20001	LINCOLN- WESTMORELAND HOUSING	None- Tax Expenditure	\$	239,399.54
2	Tax Abatements & Exemptions	1616 MARION ST NW WASHINGTON DC 20001	ASBURY DWELLINGS INC	None- Tax Expenditure	\$	226,869.94

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Inc	entive
2	Tax Abatements & Exemptions	881 3RD ST NW WASHINGTON DC 00000	LIBERTY PLACE APARTMENTS LLC	None- Tax Expenditure	\$	224,025.46
2	Tax Abatements & Exemptions	727 15TH ST NW WASHINGTON DC 20005	NATIONAL COMMUNITY REINVESTMENT COALITION	None- Tax Expenditure	\$	222,248.18
2	Tax Abatements & Exemptions	15 DUPONT CIR NW WASHINGTON DC 20036	PATTERSON OWNER SPE LLC	None- Tax Expenditure	\$	207,050.60
2	Tax Abatements & Exemptions	901 RHODE ISLAND AVE NW # 302 WASHINGTON DC 20001	PHYLLIS WHEATLEY REDEVELOPMENT LLC	None- Tax Expenditure	\$	162,933.46
2	Tax Abatements & Exemptions	801 R ST NW # 104 WASHINGTON DC 20001	LINCOLN WESTMORELAND PHASE II LP	None- Tax Expenditure	\$	124,801.08
2	Tax Abatements & Exemptions	402 O ST NW # 103 WASHINGTON DC 20001	SECOND NW COOPERATIVE HME	None- Tax Expenditure	\$	99,463.70
2	Tax Abatements & Exemptions	1338 R ST NW WASHINGTON DC 20009	SCATTERED SITE III LLC	None- Tax Expenditure	\$	99,005.30

Total for Ward	\$ 374,030,347.12
Total Impacting	\$ 64,725,347.12
Budget	

Appendix III

## Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
3	Revenue Bond Issuance	Lisner Senior Independent	Lisner Home, Urban	DCHFA	\$ 33,350,000.00
3	Expenditures on Contracts	MAC ARTHUR BOULEVARD SCHOOL	BENNETT GROUP INC	DCPS	\$ 492,830.32
3	Expenditures on Contracts	MAC ARTHUR BOULEVARD SCHOOL	BROUGHTON CONSTRUCTION CO LLC	DCPS	\$ 2,178,081.97
3	Expenditures on Contracts	DEAL JHS- MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	\$ 1,161,000.00
3	Expenditures on Contracts	STODDERT ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	\$ 1,147,406.45
3	Expenditures on Contracts	EATON ES RENOVATION/MODERNIZATON	GCS/SIGAL-GRUNLEY JV	DCPS	\$ 234,864.65
3	Expenditures on Contracts	MAC ARTHUR BOULEVARD SCHOOL	WKM SOLUTIONS LLC	DCPS	\$ 2,930,392.91
3	Loans	Housing Production Trust Fund	Lisner Senior	DHCD	\$ 10,130,000.00
3	Revenue Bond Issuance	Association	Leading Age	DMPED	\$ 11,090,000.00
3	Revenue Bond Issuance	Association	Protestant Episcopal Cathedral Foundation	DMPED	\$ 89,640,000.00

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of	Incentive
3	Revenue Bond Issuance	Education	The Field School	DMPED	\$ 26,500,0	00.00
3	Revenue Bond Issuance	Education	Washington International School	DMPED	\$ 62,000,0	00.00
3	Grants	Other Grants	Columbia Heights Day Initiative dba District Bridges	DSLBD	\$	250,000.00
3	Grants	DC Main Streets	Tenleytown Group Inc	DSLBD	\$	170,080.00
3	Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	\$	150,080.00
3	Grants	DC Main Streets	Columbia Heights Day Initiative dba District Bridges	DSLBD	\$	150,080.00
3	Grants	DC Main Streets	Glover Park Alliance	DSLBD	\$	150,080.00
3	Grants	DC Main Streets	Historic Dupont Circle Main Streets Inc	DSLBD	\$	150,080.00
3	Grants	DC Main Streets	Palisades Citizen Association dba Palisades Community Association	DSLBD	\$	150,080.00
3	Grants	DC Main Streets	Van Ness Group Inc	DSLBD	\$	150,080.00
3	Grants	Other Grants	Friendship Heights Alliance	DSLBD	\$	150,000.00
3	Tax Abatements & Exemptions	2701 CALVERT ST NW WASHINGTON DC 20008	FHF I WOODLEY PARK LLC	None- Tax Expenditure	\$	1,020,052.64

Appendix III

## Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
3	Future Tax Abatements/ Exemptions	University of DC	University of DC	None- Tax Expenditure	\$ 4,555,000.00

Total for Ward	\$ 247,900,188.94
Total Impacting	\$ 20,765,188.94
Budget	

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Ir	centive
4	Revenue Bond Issuance	Fort Totten Senior	АРАН	DCHFA	\$	29,804,000.00
4	Revenue Bond Issuance	Takoma Place Supplemental	NHP	DCHFA	\$	2,100,000.00
4	Expenditures on Contracts	COOLIDGE HS CAFETERIA ADDITION	BENNETT GROUP INC	DCPS	\$	306,019.35
4	Expenditures on Contracts	LAFAYETTE ES MODERNIZATION/RENOVATION	BENNETT GROUP INC	DCPS	\$	12,282.00
4	Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	BOWMAN CONSULTING GROUP LTD	DCPS	\$	19,782.00
4	Expenditures on Contracts	RAYMOND ES MODERNIZATION/RENOVATION	BOWMAN CONSULTING GROUP LTD	DCPS	\$	54,582.36

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value o	of Incentive
4	Expenditures on Contracts	TRUESDELL ES MODERNIZATION/RENOVATION	BSC-CWC TRUESDELL JV LLC	DCPS	\$	2,575,876.37
4	Expenditures on Contracts	RAYMOND ES MODERNIZATION/RENOVATION	DMY CAPITOL LLC	DCPS	\$	50,207.66
4	Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	GCS/SIGAL-GRUNLEY JV	DCPS	\$	18,544,286.76
4	Expenditures on Contracts	WEST ES MODERNIZATION/RENOVATION	GILBANE-SAXON A JOINT VENTURE	DCPS	\$	147,906.63
4	Expenditures on Contracts	COOLIDGE HS MODERNIZATION/RENOVATION	KEYSTONE PLUS CONSTRUCTION COR	DCPS	\$	61,153.15
4	Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	LIGHTBOX/BLUEFIN PARTNERS	DCPS	\$	26,520.82
4	Expenditures on Contracts	RAYMOND ES MODERNIZATION/RENOVATION	MCN BUILD INC.	DCPS	\$	32,626,982.56
4	Expenditures on Contracts	ROOSEVELT HS MODERNIZATION	NORTH ARROW INC	DCPS	\$	139,398.67
4	Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	SOIL AND LAND USE TECHNOLOGY	DCPS	\$	31,759.25
4	Loans	Housing Production Trust Fund	218 Vine Street	DHCD	\$	1,575,328.13
4	Loans	Housing Production Trust Fund	Spring Flats Family - Affordable	DHCD	\$	904,133.54

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value o	of Incentive
4	Loans	Housing Production Trust Fund	809-813 Kennedy Street NW	DHCD	\$	835,274.36
4	Loans	Housing Production Trust Fund	Fort Totten Senior	DHCD	\$	699,343.01
4	Loans	Housing Production Trust Fund	Spring Flats Senior 4%	DHCD	\$	414,918.89
4	Loans	Housing Production Trust Fund	Lock 7 (7428-34 Georgia Ave)	DHCD	\$	243,280.63
4	Loans	Housing Production Trust Fund	Hope Cooperative	DHCD	\$	140,502.89
4	Loans	Housing Production Trust Fund	301 Delafield Place, NW	DHCD	\$	102,611.17
4	Loans	Housing Production Trust Fund	Spring Flats Senior 9%	DHCD	\$	91,465.01
4	Expenditures on Contracts	DEVELOPMENT FINANCING	ANSWER TITLE AND ESCROW L	DMPED	\$	10,000,000.00
4	Disposition	General Davis Drive (SSL 2950- 969, 2950-981)	TPWR Developer LLC	DMPED	\$	9,684,220.00
4	Disposition	1351, 1353, 1355, 1357 Aspen Street NW	WXY Towns LLC	DMPED	\$	953,798.98
4	Disposition	6810, 6812, 6814, 6816 General Davis Drive NW	WXY Towns LLC	DMPED	\$	950,877.40

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of	Incentive
4	Disposition	1359, 1361, 1363, 1365 Aspen Stree NW and 6818, 6820, 6822, 6824 General Davis Drive NW	WXY Towns LLC	DMPED	\$	1,692,635.00
4	Revenue Bond Issuance	Association	Army Distaff	DMPED	\$	19,230,000.00
4	Revenue Bond Issuance	Education	DC Hebrew Language Charter School (SELA)	DMPED	\$	15,000,000.00
4	Revenue Bond Issuance	Education	Spanish Education Development Center	DMPED	\$	3,072,750.00
4	Revenue Bond Issuance	Education	St. John High School	DMPED	\$	20,337,000.00
4	Revenue Bond Issuance	Education	Washington Latin Public Charter School	DMPED	\$	14,500,000.00
4	Grants	DC Main Streets	Center For Nonprofit Advancement	DSLBD	\$	150,080.00
4	Grants	DC Main Streets	Uptown Community Initiative	DSLBD	\$	150,080.00
4	Grants	DC Main Streets	Uptown Community Initiative	DSLBD	\$	150,080.00
4	TIF Debt Service	Georgia Avenue CVS	Bondholders	Misc Funds	\$	127,225.18
4	Tax Abatements & Exemptions	7154 13TH PL NW WASHINGTON DC 20012-2350	CHILDREN'S NATIONAL AT WALTER REED LLC	None- Tax Expenditure	\$	1,970,325.40

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
4	Tax Abatements & Exemptions	GEORGIA AVE NW WASHINGTON DC 20012	ABRAMS HALL SENIOR LP	None- Tax Expenditure	\$ 974,869.40
4	Tax Abatements & Exemptions	Qualified Supermarket (Safeway Inc. Cpts: 3830 GEORGIA AVENUE NW)	113 POTOMAC AVE SW LP	None- Tax Expenditure	\$ 298,992.72
4	Tax Abatements & Exemptions	1325 UPSHUR ST NW WASHINGTON DC 20011	SENIOR CITIZENS HOUSING DEVELOPMENT CORPORATION	None- Tax Expenditure	\$ 130,095.14
4	Tax Abatements & Exemptions	6676 GEORGIA AVE NW WASHINGTON DC 20012	TAKOMA PLACE INVESTOR LLC	None- Tax Expenditure	\$ 128,510.98
4	Tax Abatements & Exemptions	4921 GEORGIA AVE NW WASHINGTON DC 20011	COLONY HOUSE NONPROFIT HOUSING CORPORATION	None- Tax Expenditure	\$ 106,344.98
4	Tax Abatements & Exemptions	4100 GEORGIA AVE NW WASHINGTON DC 20011	4100 GEORGIA AVE LIMITED PARTNERSHIP	None- Tax Expenditure	\$ 90,801.96

	\$
Total for Ward	191,206,302.35
Total Impacting	\$
Budget	73,881,020.97

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value	of Incentive
5	Federal Tax Credits	New Market Tax Credits	Survivors and Advocates for Empowerment, Inc. (DC SAFE)	DCHE	\$	11,000,000.00
5	Revenue Bond Issuance	Edgewood 611/Gardens	Enterprise Community Development	DCHFA	\$	24,445,000.00
5	Expenditures on Contracts	LAMOND RIGGS LIBRARY	CONSIGLI CONSTRUCTION CO., INC	DCPL	\$	1,991,479.03
5	Expenditures on Contracts	WHEATLEY ES MODERNIZATION/RENOVATION	BROUGHTON CONSTRUCTION CO LLC	DCPS	\$	748,784.92
5	Expenditures on Contracts	BUNKER HILL ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	\$	1,613,069.55
5	Expenditures on Contracts	BROWNE EC MODERNIZATION	MCN BUILD INC.	DCPS	\$	7,737,432.66
5	Grants	FAÇADE IMPROVEMENT	FRIENDS OF RHODE ISLAND AVE NE	DHCD	\$	96,315.48
5	Loans	Housing Production Trust Fund	SOME 1515 North Capitol	DHCD	\$	3,537,051.60
5	Grants	Small and Medium Business Growth Program	The Spice Suite	DMPED	\$	400,000.00
5	Revenue Bond Issuance	Education	Friendship PCS	DMPED	\$	18,035,000.00

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value o	f Incentive
5	Revenue Bond Issuance	Education	Friendship PCS	DMPED	\$	29,742,000.00
5	Revenue Bond Issuance	Healthcare	Hospital Sick for Children	DMPED	\$	12,450,000.00
5	Revenue Bond Issuance	Education	Mundo Verde PCS	DMPED	\$	55,000,000.00
5	Grants	YEAR-ROUND YOUTH PROGRAM	THE COLLEGE GURL FOUNDATION	DOES	\$	100,000.00
5	Grants	YEAR-ROUND YOUTH PROGRAM	PATHWAYS UNITED	DOES	\$	56,250.00
5	Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	PATHWAYS UNITED	DOES	\$	50,000.00
5	Grants	DC Main Streets	Friends Of Rhode Island Ave NE	DSLBD	\$	150,080.00
5	Grants	DC Main Streets	Friends Of Rhode Island Ave NE	DSLBD	\$	150,080.00
5	Grants	DC Main Streets	North Capitol Main Street Inc	DSLBD	\$	150,080.00
5	TIF Debt Service	Bryant Street	Bondholders	Misc Funds	\$	1,243,510.00
5	Tax Abatements & Exemptions	2321 4TH ST NE WASHINGTON DC 20002	2321 4TH STREET LLC	None- Tax Expenditure	\$	282,662.54
5	Tax Abatements & Exemptions	601 EDGEWOOD ST NE WASHINGTON DC 20017	EDGEWOOD TERRACE ONE LLC	None- Tax Expenditure	\$	219,461.20

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
5	Tax Abatements & Exemptions	3015 4TH ST NE WASHINGTON DC 20017-1102	ST PAUL ON FOURTH STREET INC	None- Tax Expenditure	\$ 183,537.52
5	Tax Abatements & Exemptions	808 BLADENSBURG RD NE WASHINGTON DC 20002-3928	DELTA SENIOR HOUSING OWNER LLC	None- Tax Expenditure	\$ 172,693.40
5	Tax Abatements & Exemptions	1600 1ST ST NW WASHINGTON DC 20002	NORTHWEST COOPERATIVE HOMES	None- Tax Expenditure	\$ 122,919.52
5	Tax Abatements & Exemptions	5233 NORTH CAPITOL ST NE WASHINGTON DC 20011	NORTH CAPITOL AT PLYMOUTH INC	None- Tax Expenditure	\$ 117,263.88
5	Tax Abatements & Exemptions	4811 NORTH CAPITOL ST NE WASHINGTON DC 20011-6742	PB HAN TIV OWNER LLC	None- Tax Expenditure	\$ 55,330.34
5	Tax Abatements & Exemptions	2945 KNOX PL SE WASHINGTON DC 20020-7976	PB HAN TIV OWNER LLC	None- Tax Expenditure	\$ 29,161.90
5	Tax Abatements & Exemptions	4TH ST NE WASHINGTON DC 00000	ST PAUL ON FOURTH STREET INC	None- Tax Expenditure	\$ 11,988.33
5	Tax Abatements & Exemptions	SE WASHINGTON DC 00000	PB HAN TIV OWNER LLC	None- Tax Expenditure	\$ 1,086.30

	\$
Total for Ward	169,892,238.17

Appendix III

## Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
			Total Impacting		\$
			Budget		18,723,922.69

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value o	f Incentive
6	Revenue Bond Issuance	Northwest One Phase II	CSG Urban	DCHFA	\$	45,000,000.00
6	Expenditures on Contracts	SOUTHEAST LIBRARY	WHITING-TURNER CONTRACTING CO	DCPL	\$	1,495,080.12
6	Expenditures on Contracts	PEABODY ES RENOVATION/MODERNIZATION	BENNETT GROUP INC	DCPS	\$	73,088.24
6	Expenditures on Contracts	STUART HOBSON MS RENOVATION	BENNETT GROUP INC	DCPS	\$	4,456.26
6	Expenditures on Contracts	LOGAN ES MODERNIZATION/RENOVATION	BROUGHTON CONSTRUCTION CO LLC	DCPS	\$	168,968.16
6	Expenditures on Contracts	VAN NESS RENOVATION	BROUGHTON CONSTRUCTION CO LLC	DCPS	\$	230,130.27
6	Expenditures on Contracts	AMIDON ES MODERNIZATION/RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	\$	4,630,298.39
6	Expenditures on Contracts	ANNE M. GODING ES	CHIARAMONTE CONSTRUCTION COMP	DCPS	\$	378,766.00

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value	of Incentive
6	Expenditures on Contracts	STUART HOBSON MS RENOVATION	CHIARAMONTE CONSTRUCTION COMP	DCPS	\$	120,787.75
6	Expenditures on Contracts	ANNE M. GODING ES	GILBANE BUILDING CO.	DCPS	\$	12,640,299.14
6	Expenditures on Contracts	ELIOT-HINE JHS RENOVATION/MODERNIZATION	HEP CONSTRUCTION	DCPS	\$	1,133,951.05
6	Expenditures on Contracts	ANNE M. GODING ES	LIGHTBOX/BLUEFIN PARTNERS	DCPS	\$	8,756.44
6	Expenditures on Contracts	LOGAN ES MODERNIZATION/RENOVATION	LIGHTBOX/BLUEFIN PARTNERS	DCPS	\$	49,292.00
6	Expenditures on Contracts	LOGAN ES MODERNIZATION/RENOVATION	MCN BUILD INC.	DCPS	\$	30,050.87
6	Expenditures on Contracts	ANNE M. GODING ES	SHINBERG LEVINAS ARCHITECTURAL	DCPS	\$	82,847.63
6	Expenditures on Contracts	ANNE M. GODING ES	SOIL AND LAND USE TECHNOLOGY	DCPS	\$	28,361.13
6	Grants	FAÇADE IMPROVEMENT	BARRACKS ROW MAINSTREET	DHCD	\$	328,660.17
6	Loans	Housing Production Trust Fund	Cedar Street	DHCD	\$	4,606,078.50
6	Loans	Housing Production Trust Fund	MDXL Flats	DHCD	\$	3,447,736.81

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value o	f Incentive
6	Loans	Housing Production Trust Fund	1550 First Street SW	DHCD	\$	637,502.45
6	Revenue Bond Issuance	Education	Capitol Hill Day School	DMPED	\$	101,000,000.00
6	Revenue Bond Issuance	Association	International Spy Museum (SOFR)	DMPED	\$	50,000,000.00
6	Revenue Bond Issuance	Education	Univeristy of Georgia Foundation	DMPED	\$	12,500,000.00
6	Grants	DC Main Streets	Merchant Row Association Corporation	DSLBD	\$	150,080.00
6	Revenue Bond Debt Service	Ballpark Revenue Bonds	Bondholders	Misc Funds		14,884,916.38
6	TIF Debt Service	Southwest Waterfront Project (The Wharf)	Bondholders	Misc Funds	\$	11,188,239.36
6	PILOT Debt Service	Southeast Federal Center "The Yards"	Bondholders	Misc Funds	\$	9,090,839.81
6	TIF Debt Service	City Market at O Street	Bondholders	Misc Funds	\$	2,613,156.26
6	PILOT Debt Service	Southeast Federal Center "Foundry Lofts"	Bondholders	Misc Funds	\$	397,849.40
6	Tax Abatements & Exemptions	1035 4TH ST NW WASHINGTON DC 20001	PLAZA WEST LLC	None- Tax Expenditure	\$	805,793.04
6	Tax Abatements & Exemptions	1200 NORTH CAPITOL ST NW WASHINGTON DC 20002	TYLER HOUSE ASSOCIATES 95 L.P.	None- Tax Expenditure	\$	604,291.70

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
6	Tax Abatements & Exemptions	1050 NEW JERSEY AVE NW WASHINGTON DC 20001	GOLDEN RULE PLAZA INC	None- Tax Expenditure	\$ 365,158.13
6	Tax Abatements & Exemptions	1530 1ST ST SW WASHINGTON DC 20024	TM JACOB 1530 LLC	None- Tax Expenditure	\$ 303,700.34
6	Tax Abatements & Exemptions	43 K ST NW WASHINGTON DC 20001	SEVERNA PHASE II LLC	None- Tax Expenditure	\$ 119,403.60

	\$
Total for Ward	279,118,539.40
Total Impacting	\$
Budget	70,289,879.23

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
7	Revenue Bond Issuance	The Residence at Kenilworth Supplemental	Foundation Housing	DCHFA	\$ 5,840,000.00
7	Revenue Bond Issuance	HR Crawford Gardens	Manna	DCHFA	\$ 5,924,809.00
7	Revenue Bond Issuance	3450 Eads	Neighborhood Development Company	DCHFA	\$ 20,536,000.00
7	Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATIO N	BOWMAN CONSULTING GROUP LTD	DCPS	\$ 19,071.50

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
7	Expenditures on Contracts	DREW ES MODERNIZATION/RENOVATIO N	CHIARAMONTE CONSTRUCTION COMP	DCPS	\$ 21,545.00
7	Expenditures on Contracts	MINER ES- MODERNIZATION/RENOVATIO N	CHIARAMONTE CONSTRUCTION COMP	DCPS	\$ 1,769,240.83
7	Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATIO N	CHIARAMONTE/COAKLE Y & WILLIAMS	DCPS	\$ 7,973,332.04
7	Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATIO N	DLR GROUP OF DC P.C	DCPS	\$ 72,057.30
7	Expenditures on Contracts	MINER ES- MODERNIZATION/RENOVATIO N	DMY CAPITOL LLC	DCPS	\$ 14,211.68
7	Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATIO N	DMY CAPITOL LLC	DCPS	\$ 108,140.95
7	Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATIO N	GILBANE BUILDING CO.	DCPS	\$ 14,086,980.75
7	Expenditures on Contracts	RANDLE HIGHLANDS- MODERNIZATION/RENOV	JACOBS ENGINEERING GROUP INC.	DCPS	\$ 29,216.00
7	Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATIO N	JACOBS ENGINEERING GROUP INC.	DCPS	\$ 53,244.29

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
7	Expenditures on Contracts	RANDLE HIGHLANDS- MODERNIZATION/RENOV	KEYSTONE PLUS CONSTRUCTION COR	DCPS	\$ 888,334.23
7	Expenditures on Contracts	RANDLE HIGHLANDS- MODERNIZATION/RENOV	LIGHTBOX/BLUEFIN PARTNERS	DCPS	\$ 18,836.75
7	Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATIO N	LIGHTBOX/BLUEFIN PARTNERS	DCPS	\$ 4,378.12
7	Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATIO N	LIGHTBOX/BLUEFIN PARTNERS	DCPS	\$ 7,424.00
7	Expenditures on Contracts	PLUMMER ES RENOVATION/MODERNIZATIO N	RSC ELECTRICAL AND MECHANIC	DCPS	\$ 121,540.00
7	Expenditures on Contracts	THOMAS ES- MODERNIZATION/RENOV	SMOOT CORPORATION OF WDC	DCPS	\$ 241,748.00
7	Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATIO N	SOIL AND LAND USE TECHNOLOGY	DCPS	\$ 51,134.28
7	Loans	Housing Production Trust Fund	Kenilworth 166 Phase 1	DHCD	\$ 5,580,432.78
7	Loans	Housing Production Trust Fund	3450 Eads St, NE	DHCD	\$ 5,526,840.27
7	Loans	Housing Production Trust Fund	Crawford Landing	DHCD	\$ 2,172,744.48

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
7	Loans	Housing Production Trust Fund	1100 Eastern Avenue	DHCD	\$ 343,438.46
7	Grants	FOOD ACCESS FUND	CALLISTER TECHNOLOGY AND ENTER	DMPED	\$ 162,918.74
7	Grants	FOOD ACCESS FUND	GREEN T GROUP II INC	DMPED	\$ 159,511.00
7	Grants	FOOD ACCESS FUND	MARKET SEVEN LLC	DMPED	\$ 159,128.66
7	Grants	FOOD ACCESS FUND	NUTRITIONAL WEALTH AND WELLNES	DMPED	\$ 91,936.34
7	Grants	WIOA YOUTH PROGRAM	DRAMATIC SOLUTIONS, INC.	DOES	\$ 137,400.00
7	Grants	DC Main Streets	Deanwood Heights Main Street Inc dba Ward 7 Business Partnership	DSLBD	\$ 150,080.00
7	Grants	DC Main Streets	Marshall Heights Community Development Organization And Deanwood Heights Main Streets Inc dba Ward 7 Business Partnership	DSLBD	\$ 150,080.00

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
7	Grants	DC Main Streets	Washington Area Community Investment Fund	DSLBD	\$ 90,000.00
7	Grants	DC Main Streets	H Street Main Street	DSLBD	\$ 57,500.00
7	TIF Debt Service	Skyland	Bondholders	Misc Funds	\$ 1,353,819.73
7	Tax Abatements & Exemptions	4800 NANNIE HELEN BURROUGHS AVE NE WASHINGTON DC 20019	4800 NHB LP	None- Tax Expenditur e	\$ 479,791.06
7	Tax Abatements & Exemptions	5123 NANNIE HELEN BURROUGHS AVE NE WASHINGTON DC 20019	NANNIE HELLEN OWNER LLC	None- Tax Expenditur e	\$ 372,140.44
7	Tax Abatements & Exemptions	3501 JAY ST NE # 201 WASHINGTON DC 20019	JAY STREET ASSOCIATES	None- Tax Expenditur e	\$ 347,900.92
7	Tax Abatements & Exemptions	776 KENILWORTH TER NE # 7 WASHINGTON DC 20019	MAYFAIR MANSIONS LIMITED PARTNERSHIP	None- Tax Expenditur e	\$ 304,339.78
7	Tax Abatements & Exemptions	4201 EAST CAPITOL ST SE # 102 WASHINGTON DC 20019	STANDARD FCP VENTURE LP	None- Tax Expenditur e	\$ 289,189.84
7	Tax Abatements & Exemptions	4400 E ST SE # 4 WASHINGTON DC 20019	BENNING HEIGHTS INVESTOR LLC	None- Tax Expenditur e	\$ 167,345.22

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
7	Tax Abatements & Exemptions	5201 HAYES ST NE WASHINGTON DC 20019-5527	DEANWOOD HILLS LLC	None- Tax Expenditur e	\$ 156,291.80
7	Tax Abatements & Exemptions	4401 BLAINE ST NE # R-1 WASHINGTON DC 20019	BENNING RESIDENTIAL LLC	None- Tax Expenditur e	\$ 150,602.66
7	Tax Abatements & Exemptions	450 51ST ST SE WASHINGTON DC 20019	VER PRESERVATION PARTNERS LLC	None- Tax Expenditur e	\$ 127,529.62
7	Tax Abatements & Exemptions	1707 BENNING RD NE # D13 WASHINGTON DC 20002	GALES PLACE ASSOCIATES LIMITED PARTNERSHIP	None- Tax Expenditur e	\$ 125,932.60
7	Tax Abatements & Exemptions	600 BARNES ST NE WASHINGTON DC 20019	PARKSIDE SENIOR L P	None- Tax Expenditur e	\$ 112,388.36
7	Tax Abatements & Exemptions	3605 MINNESOTA AVE SE # 1 WASHINGTON DC 20019-7393	MILESTONE SENIOR OWNER LLC	None- Tax Expenditur e	\$ 99,558.04
7	Tax Abatements & Exemptions	3939 BENNING RD NE WASHINGTON DC 20019	MARSHALL HEIGHTS COMMUNITY DEVELOPMENT ORGANIZATION INC	None- Tax Expenditur e	\$ 95,433.12
7	Tax Abatements & Exemptions	4800 EAST CAPITOL ST NE WASHINGTON DC 20019	CARVER SENIOR APARTMENTS LIMITED PARTNERSHIP	None- Tax Expenditur e	\$ 93,228.86

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
7	Tax Abatements & Exemptions	3501 EAST CAPITOL ST SE # 203 WASHINGTON DC 20019	MILESTONE EAST CAPITOL 3 LLC	None- Tax Expenditur e	\$ 91,051.40
7	Tax Abatements & Exemptions	9 BASS CIR SE # 201 WASHINGTON DC 20019	BASS CIRCLE DC LIMITED PARTNERSHIP	None- Tax Expenditur e	\$ 84,764.86
7	Tax Abatements & Exemptions	3600 ELY PL SE WASHINGTON DC 20019	ANACOSTIA GARDENS OWNER LLC	None- Tax Expenditur e	\$ 84,556.40
7	Tax Abatements & Exemptions	5027 C ST SE WASHINGTON DC 20019	TCB FAIRLAWN/MARSHALL HOUSING LP	None- Tax Expenditur e	\$ 79,064.58
7	Tax Abatements & Exemptions	15 57TH ST SE WASHINGTON DC 20019	EAST CAPITOL FAMILY RENTAL LP	None- Tax Expenditur e	\$ 75,994.44

	\$
Total for Ward	77,254,179.18
	\$
Total Impacting Budget	44,379,875.44

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of In	ncentive
8	Federal Tax Credits	New Market Tax Credits	Whitman-Walker Health Clinic Inc.	DCHE	\$	11,000,000.00
8	Revenue Bond Issuance	Villages at Parklands	Dantes Partners	DCHFA	\$	59,200,000.00

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value	of Incentive
8	Revenue Bond Issuance	Belmont Crossing Phase 1	Gilbane, Equity Plus, MED	DCHFA	\$	48,864,000.00
8	Revenue Bond Issuance	Alabama Avenue Apartments	Durrani Development Corp.	DCHFA	\$	23,100,000.00
8	Revenue Bond Issuance	Worthington Woods	Montgomery Housing Partnership	DCHFA	\$	19,793,927.00
8	Expenditures on Contracts	PARKLANDS TURNER COMMUNITY CAMPUS	TURNER CONSTRUCTION COMPANY	DCPL	\$	211,871.90
8	Expenditures on Contracts	MARTIN LUTHER KING ES MODERNIZATION	BROUGHTON CONSTRUCTION CO LLC	DCPS	\$	100,590.28
8	Expenditures on Contracts	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	JACOBS ENGINEERING GROUP INC.	DCPS	\$	110,387.10
8	Expenditures on Contracts	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	LIGHTBOX/BLUEFIN PARTNERS	DCPS	\$	29,619.30
8	Expenditures on Contracts	GARFIELD ES RENOVATION/MODERNIZATIO N	LIGHTBOX/BLUEFIN PARTNERS	DCPS	\$	21,283.92
8	Expenditures on Contracts	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	MCN BUILD INC.	DCPS	\$	27,497,910.55
8	Expenditures on Contracts	GARFIELD ES RENOVATION/MODERNIZATIO N	MCN BUILD INC.	DCPS	\$	17,000,706.20

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value o	of Incentive
8	Expenditures on Contracts	GARFIELD ES RENOVATION/MODERNIZATIO N	SOIL AND LAND USE TECHNOLOGY	DCPS	\$	21,152.10
8	Expenditures on Contracts	11th Street Bridge Park	WHITMAN REQUARDT AND ASSOC	DDOT	\$	594,630.95
8	Loans	Housing Production Trust Fund	Terrace Manor Apartments	DHCD	\$	15,854,926.50
8	Loans	Housing Production Trust Fund	1635 V St SE	DHCD	\$	12,130,127.20
8	Loans	Housing Production Trust Fund	Belmont Crossing Phase 1A	DHCD	\$	11,653,613.84
8	Loans	Housing Production Trust Fund	2483 Alabama Ave, SE	DHCD	\$	9,083,869.56
8	Loans	Housing Production Trust Fund	Clara on Martin Luther King	DHCD	\$	8,639,299.86
8	Loans	Housing Production Trust Fund	17 Mississippi Avenue	DHCD	\$	1,074,787.45
8	Loans	Housing Production Trust Fund	2442 MLK	DHCD	\$	1,064,312.67
8	Loans	Housing Production Trust Fund	401 Anacostia Road, SE	DHCD	\$	995,000.00
8	Loans	Housing Production Trust Fund	Anacostia Gardens	DHCD	\$	872,175.77
8	Grants	Housing Production Trust Fund	10 PARK SOUTHERN (DMH)	DHCD	\$	530,000.00

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of	Incentive
8	Grants	Housing Production Trust Fund	Talbert Street	DHCD	\$	125,624.94
8	Loans	Housing Production Trust Fund	Belmont Crossing Partners	DHCD	\$	103,478.00
8	Loans	Housing Production Trust Fund	22 Atlantic Cooperatie Association	DHCD	\$	92,676.55
8	Expenditures on Contracts	DEVELOPMENT FINANCING	U.S. BANK TRUST COMPANY NATION	DMPED	\$	2,029,076.97
8	Grants	NEIGHBORHOOD PROSPERITY FUND	Feel Grounded Inc.	DMPED	\$	911,401.00
8	Expenditures on Contracts	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	DMPED	\$	714,609.58
8	Expenditures on Contracts	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	DMPED	\$	674,248.47
8	Revenue Bond Issuance	Social Services	Far Southeast Family Strengthening Collaborative	DMPED	\$	7,012,112.00
8	Grants	FOOD ACCESS FUND	FISH AND FIRE FOOD GROUP LLC	DMPED	\$	731,000.00
8	Grants	FOOD ACCESS FUND	CHECK IT ENTERPRISES LLC	DMPED	\$	596,655.36
8	Grants	FOOD ACCESS FUND	FISH AND FIRE FOOD GROUP LLC	DMPED	\$	503,216.68
8	Grants	FOOD ACCESS FUND	2228 MLK LLC	DMPED	\$	460,201.50

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of	Incentive
8	Grants	FOOD ACCESS FUND	WILMARV INVESTMENT GROUP LLC	DMPED	\$	438,278.40
8	Grants	FOOD ACCESS FUND	DREAMING OUT LOUD, INC.	DMPED	\$	436,405.20
8	Grants	FOOD ACCESS FUND	DB Limited Liability Company	DMPED	\$	360,033.66
8	Expenditures on Contracts	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	DMPED	\$	59,649.11
8	Grants	Small and Medium Business Growth Program	FAR SOUTHEAST FAMILY	DMPED	\$	300,000.00
8	Grants	FOOD ACCESS FUND	3109 LLC	DMPED	\$	184,482.06
8	Grants	FOOD ACCESS FUND	THE SANDLOT	DMPED	\$	96,875.00
8	Expenditures on Contracts	DEVELOPMENT FINANCING	JACOBS ENGINEERING GROUP INC.	DMPED	\$	37,927.11
8	Grants	FOOD ACCESS FUND	CAPITAL CITY RESTAURANT GROUP	DMPED	\$	93,241.43
8	Grants	FOOD ACCESS FUND	CAPITAL CITY RESTAURANT GROUP	DMPED	\$	39,054.54
8	Revenue Bond Issuance	Education	Cedar Tree PCS	DMPED	\$	4,400,000.00
8	Expenditures on Contracts	DEVELOPMENT & DISPOSITION	JACOBS ENGINEERING GROUP INC.	DMPED	\$	30,599.86

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of l	Incentive
8	Expenditures on Contracts	DC INFRASTRUCTURE ACADEMY	BELL ARCHITECTS, PC	DOES	\$	1,680,679.87
8	Expenditures on Contracts	DC INFRASTRUCTURE ACADEMY	SMOOT CORPORATION OF WDC	DOES	\$	481,518.01
8	Expenditures on Contracts	DC INFRASTRUCTURE ACADEMY	BRAILSFORD & DUNLAVEY, INC.	DOES	\$	229,086.75
8	Grants	WIOA YOUTH PROGRAM	OPPORTUNITIES INDUSTRIAL	DOES	\$	93,000.00
8	Grants	DC Main Streets	Congress Heights Training And Development Corporation	DSLBD	\$	150,080.00
8	Tax Abatements & Exemptions	Qualified Supermarket (Harris Teeter: 401 M St. SE)	FC 1212 LLC	None- Tax Expenditure	\$	532,191.60
8	Tax Abatements & Exemptions	Qualified Supermarket (Good Food Markets: 4001 South Capitol Street SW)	SOUTH CAPITOL IMPROVEMENTS LLC	None- Tax Expenditure	\$	330,716.94
8	Tax Abatements & Exemptions	900 5TH ST SE WASHINGTON DC 20003	CAPPER SENIOR LLC	None- Tax Expenditure	\$	281,519.32
8	Tax Abatements & Exemptions	800 SOUTHERN AVE SE WASHINGTON DC 20032	800 SOUTHERN AVENUE LLC	None- Tax Expenditure	\$	240,936.84

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
8	Tax Abatements & Exemptions	3700 9TH ST SE WASHINGTON DC 20032	PARKSIDE TERRACE DEVELOPMENT LLC	None- Tax Expenditure	\$ 237,142.10
8	Tax Abatements & Exemptions	2400 ELVANS RD SE WASHINGTON DC 20020	SKYLINE APARTMENT LP	None- Tax Expenditure	\$ 231,086.96
8	Tax Abatements & Exemptions	4516 LIVINGSTON RD SE WASHINGTON DC 20032	MHP WW APARTMENTS LLC	None- Tax Expenditure	\$ 224,319.56
8	Tax Abatements & Exemptions	400 M ST SE WASHINGTON DC 20003	CAPPER SENIOR II LIMITED PARTNERSHIP (IMPS)	None- Tax Expenditure	\$ 222,198.58
8	Tax Abatements & Exemptions	2311 GOOD HOPE CT SE WASHINGTON DC 20020	WOODMONT CROSSING INVESTOR LLC	None- Tax Expenditure	\$ 208,214.32
8	Tax Abatements & Exemptions	3304 6TH ST SE # 103 WASHINGTON DC 20032	RANDLE HILL LLC	None- Tax Expenditure	\$ 165,688.04
8	Tax Abatements & Exemptions	2220 SAVANNAH TER SE # 14 WASHINGTON DC 20020	WOODBERRY APARTMENTS LP	None- Tax Expenditure	\$ 137,624.32
8	Tax Abatements & Exemptions	4301 3RD ST SE WASHINGTON DC 20032	ATLANTIC TERRACE LTD	None- Tax Expenditure	\$ 114,301.12
8	Tax Abatements & Exemptions	2110 RIDGECREST CT SE # 101 WASHINGTON DC 20020	RIDGECREST COURT INVESTOR LLC	None- Tax Expenditure	\$ 110,281.16

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
8	Tax Abatements & Exemptions	2513 ALABAMA AVE SE WASHINGTON DC 20020	ALABAMA AVE AFFORDABLE HOUSING L P	None- Tax Expenditure	\$ 104,648.60
8	Tax Abatements & Exemptions	601 L ST SE # 1 WASHINGTON DC 20003	SQUARE 882N AFFORDABLE LP	None- Tax Expenditure	\$ 103,817.52
8	Tax Abatements & Exemptions	4258 4TH ST SE # 201 WASHINGTON DC 20032	CASCADE PARK COMMUNITY PARTNERS II LLC	None- Tax Expenditure	\$ 100,904.64
8	Tax Abatements & Exemptions	4386 7TH ST SE # 101 WASHINGTON DC 20032-3521	BELMONT CROSSING PARTNERS LLC	None- Tax Expenditure	\$ 99,955.86
8	Tax Abatements & Exemptions	1925 SAVANNAH TER SE WASHINGTON DC 20020	DOUGLAS KNOLL COOPERATIVE LIMITED PARTNERSHIP	None- Tax Expenditure	\$ 96,553.30
8	Tax Abatements & Exemptions	2709 ROBINSON PL SE # 101 WASHINGTON DC 20020	PARKWAY OVERLOOK II LP	None- Tax Expenditure	\$ 91,969.57
8	Tax Abatements & Exemptions	1100 2ND PL SE # 2 WASHINGTON DC 20003	SQUARE 769N AFFORDABLE OWNER LLC	None- Tax Expenditure	\$ 90,958.34
8	Tax Abatements & Exemptions	21 ATLANTIC ST SW # R-1 WASHINGTON DC 20032-2352	TRINITY PLAZA LLC	None- Tax Expenditure	\$ 81,421.38

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive
8	Tax Abatements & Exemptions	2025 FENDALL ST SE WASHINGTON DC 20020	SCATTERED SITE II LLC	None- Tax Expenditure	\$ 46,761.32
8	Tax Abatements & Exemptions	525 MELLON ST SE # 309 WASHINGTON DC 20032	SCATTERED SITE II LLC	None- Tax Expenditure	\$ 31,581.00
8	Future Tax Abatements/ Exemptions	Players Lounge	Players Lounge	None- Tax Expenditure	\$ 112,192.00

Total for Ward	\$ 296,506,388.59
Total Impacting	\$ 118,784,713.76
Budget	

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive	
Multiple	Revenue Bond Issuance	Villages of East River	NHT	DCHFA	\$	1,930,133.00
Multiple	Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	BROUGHTON CONSTRUCTION CO LLC	DCPL	\$	182,105.74
Multiple	Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	DLR GROUP OF DC P.C	DCPL	\$	49,582.80
Multiple	Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	HR GENERAL MAINTENANCE CORP	DCPL	\$	847,352.00

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive		
Multiple	Expenditures on Contracts	INFORMATION TECHNOLOGY MODERNIZATION	NETWORKING FOR FUTURE INC	DCPL	\$	372,425.61	
Multiple	Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	RSC ELECTRICAL AND MECHANIC	DCPL	\$	237,397.00	
Multiple	Grants	HPF	NCB CAPITAL IMPACT	DHCD	\$	7,000,000.00	
Multiple	Grants	HPF	LOCAL INITIATIVES SUPPORT CORP	DHCD	\$	6,800,000.00	
Multiple	Grants	Homeowner Assistance Fund - Mortgage Payment Assistance	Aggregate - 518 Recipients	DHCD	\$	16,452,582.81	
Multiple	Grants	HOUSING COUNSELING	HOUSING COUNSELING SERVICE	DHCD	\$	3,200,371.14	
Multiple	Grants	Homeowner Assistance Fund - Fees	Aggregate - 164 Recipients	DHCD	\$	2,418,064.16	
Multiple	Grants	HPF	LOW INCOME INVESTMENT FUND	DHCD	\$	3,357,624.00	
Multiple	Grants	HOUSING COUNSELING	UNIVERSITY LEGAL SERVICES	DHCD	\$	1,599,061.93	
Multiple	Grants	HOMEOWNER ASSISTANCE FUND	LATINO ECONOMIC DEVELOPMENT	DHCD	\$	1,576,074.10	

Appendix III

Itemized Economic Development Dollars by Ward

Ward Incentive Type		Subtype/Description	Recipient	Agency	Value of Incentive		
Multiple	Grants	Homeowner Assistance Fund - Financial Assistance	Aggregate - 332 Recipients	DHCD	\$	1,476,503.22	
Multiple	Grants	Homeowner Assistance Fund - Taxes	Aggregate - 44 Recipients	DHCD	\$	1,218,093.30	
Multiple	Grants	HOUSING COUNSELING	LATINO ECONOMIC DEVELOPMENT	DHCD	\$	1,005,063.31	
Multiple	Grants	HOUSING COUNSELING	LEGAL COUNSEL FOR THE ELDERLY	DHCD	\$	1,002,512.69	
Multiple	Grants	Homeowner Assistance Fund - Utilities	Aggregate - 549 Recipients	DHCD	HCD \$	795,331.77	
Multiple	Loans	Housing Production Trust Fund	HanTiv	DHCD	\$	950,736.17	
Multiple	Grants	HOUSING COUNSELING	MANNA INC	DHCD	\$	697,921.19	
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	LATINO ECONOMIC DEVELOPMENT	DHCD	\$	765,074.74	
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	WASHINGTON AREA COMMUNITY INVESTMENT FUN	DHCD	\$	762,386.73	
Multiple	Grants	HOUSING COUNSELING	LYDIA'S HOUSE	DHCD	\$	570,892.86	
Multiple	Grants	HOUSING COUNSELING	DC AFFORDABLE LAW FIRM	DHCD	\$	500,000.00	

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive		
Multiple	Grants	HOUSING COUNSELING	LEGAL COUNSEL FOR THE ELDERLY	DHCD	\$	500,000.00	
Multiple	Grants	HOUSING COUNSELING	CENTRAL AMERICAN RESOURCE	DHCD	\$	489,230.92	
Multiple	Grants	FAÇADE IMPROVEMENT	SB WORKS	DHCD	\$	419,366.01	
Multiple	Grants	HOUSING COUNSELING	GREATER WASHINGTON URBAN LEAGUE	DHCD	\$	349,070.96	
Multiple	Grants	FAÇADE IMPROVEMENT	COLUMBIA HEIGHTS DAY INITIATIV	DHCD	\$	314,710.86	
Multiple	Grants	HOUSING COUNSELING	MI CASA MY HOUSE INC.	DHCD	\$	295,213.91	
Multiple	Grants	HOUSING COUNSELING	MARSHALL HEIGHTS COMMUNITY	DHCD	\$	280,165.05	
Multiple	Grants	PRESERVATION FINANCING DIVISION	COALITION FOR NONPROFIT	DHCD	\$	240,000.00	
Multiple	Grants	HOMEOWNER ASSISTANCE FUND	HOUSING COUNSELING SERVICE	DHCD	\$	225,650.52	
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	SB WORKS	DHCD	\$	379,572.25	
Multiple	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	1 REGAL ENTERPRISE LLC	DHCD	\$	137,946.00	

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive		
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	LIFE ASSET INC	DHCD	\$	350,000.00	
Multiple	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	HEP CONSTRUCTION	DHCD	\$	9,900.00	
Multiple	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	HR GENERAL MAINTENANCE CORP	DHCD	\$	746,450.00	
Multiple	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	INTERCONTINENTAL BUILD	DHCD	\$	313,500.00	
Multiple	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	LEONE TECH LLC dba LEONE CONSTRUCTION	DHCD	\$	77,045.00	
Multiple	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	LEONE TECH LLC dba LEONE CONSTRUCTION	DHCD	\$	122,820.70	
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	ARCH DEVELOPMENT CORPORATION	DHCD	\$	325,000.00	
Multiple	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	VETERANS CONTRACTOR ASSISTANCE	DHCD	\$	130,401.47	
Multiple	Grants	HOUSING COUNSELING	DOUGLASS COMMUNITY LAND TRUST	DHCD	\$	140,667.35	
Multiple	Grants	HOMEOWNER ASSISTANCE FUND	MANNA INC	DHCD	\$	89,000.00	

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive		
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	COLUMBIA HEIGHTS DAY INITIATIV	DHCD	\$	299,999.92	
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	CONGRESS HEIGHTS TRAINING	DHCD	\$	292,623.52	
Multiple	Grants	HOMEOWNER ASSISTANCE FUND	LYDIA'S HOUSE	DHCD	\$	50,000.00	
Multiple	Grants	FAÇADE IMPROVEMENT	ANACOSTIA ECONOMIC DEVELOPMENT	DHCD	\$	46,412.40	
Multiple	Grants	HOMEOWNER ASSISTANCE FUND	MARSHALL HEIGHTS COMMUNITY	DHCD	\$	33,000.00	
Multiple	Grants	HOMEOWNER ASSISTANCE FUND	CENTRAL AMERICAN RESOURCE	DHCD	\$	23,500.00	
Multiple	Grants	HOMEOWNER ASSISTANCE FUND	UNIVERSITY LEGAL SERVICES	DHCD	\$	15,500.00	
Multiple	Grants	FAÇADE IMPROVEMENT	CONGRESS HEIGHTS TRAINING	DHCD	\$	2,706.28	
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	ANACOSTIA ECONOMIC DEVELOPMENT	DHCD	\$	248,815.00	
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	MARSHALL HEIGHTS COMMUNITY	DHCD	\$	233,583.35	

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value o	Value of Incentive		
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	GREATER WASHINGTON HISPANIC	DHCD	\$	199,975.81		
Multiple	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	FRIENDS OF RHODE ISLAND AVE NE	DHCD	\$	57,137.72		
Multiple	Expenditures on Contracts	DEVELOPMENT FINANCING	U.S. BANK TRUST COMPANY NATION	DMPED	\$	7,970,923.03		
Multiple	Expenditures on Contracts	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	DMPED	\$	6,534,789.17		
Multiple	Expenditures on Contracts	DEVELOPMENT FINANCING	U.S. BANK TRUST COMPANY NATION	DMPED	\$	6,154,584.04		
Multiple	Expenditures on Contracts	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	DMPED	\$	3,772,489.15		
Multiple	Expenditures on Contracts	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	DMPED	\$	1,693,959.06		
Multiple	Expenditures on Contracts	DEVELOPMENT & DISPOSITION	U.S. BANK TRUST COMPANY NATION	DMPED	\$	1,604,436.38		
Multiple	Grants	WASHINGTON DC ECONOMIC PARTNERSHIP	WASHINGTON DC ECONOMIC PARTNER	DMPED	\$	1,440,532.00		
Multiple	Grants	WASHINGTON DC ECONOMIC PARTNERSHIP	WASHINGTON DC ECONOMIC PARTNER	DMPED	\$	1,400,000.00		
Multiple	Expenditures on Contracts	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	DMPED	\$	1,223,291.68		

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive	
Multiple	Grants	BUSINESS DEVELOPMENT	GREATER WASHINGTON DC BLACK CH	DMPED	\$	900,000.00
Multiple	Expenditures on Contracts	DEVELOPMENT FINANCING	DC HOUSING AUTHORITY	DMPED	\$	633,111.07
Multiple	Grants	NEW COMMUNITIES INITIATIVE	FAR SOUTHEAST FAMILY	DMPED	\$	550,000.00
Multiple	Grants	NEW COMMUNITIES INITIATIVE	HOMES FOR HOPE INC	DMPED	\$	550,000.00
Multiple	Expenditures on Contracts	DEVELOPMENT & DISPOSITION	U.S. BANK TRUST COMPANY NATION	DMPED	\$	517,833.96
Multiple	Grants	SPONSORSHIPS & INCENTIVES	WASHINGTON DC ECONOMIC PARTNER	DMPED	\$	375,000.00
Multiple	Grants	NEW COMMUNITIES INITIATIVE	HOUSING IN TRANSITION INC	DMPED	\$	325,000.00
Multiple	Grants	NEW COMMUNITIES INITIATIVE	HOUSING IN TRANSITION INC	DMPED	\$	305,000.00
Multiple	Grants	DEVELOPMENT AND DISPOSITION	COALITION FOR NONPROFIT	DMPED	\$	254,312.95
Multiple	Grants	BUSINESS DEVELOPMENT	Generation USA	DMPED	\$	250,000.00
Multiple	Grants	BUSINESS DEVELOPMENT	WASHINGTON DC ECONOMIC PARTNER	DMPED	\$	250,000.00
Multiple	Grants	SPONSORSHIPS & INCENTIVES	COALITION FOR NONPROFIT	DMPED	\$	200,374.05

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Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of Incentive		
Multiple	Expenditures on Contracts	DEVELOPMENT FINANCING	PARK VIEW COMMUNITY PARTNERS	DMPED	\$	133,917.18	
Multiple	Grants	NEW COMMUNITIES INITIATIVE	DC SCORES	DMPED	\$	40,000.00	
Multiple	Grants	NEW COMMUNITIES INITIATIVE	DC SCORES	DMPED	\$	40,000.00	
Multiple	Grants	BRIDGE FUND	CITY FIRST ENTERPRISES	DMPED	\$	8,000,000.00	
Multiple	Grants	COMMERCIAL PROPERTY ACQUISITION FUND	CITY FIRST ENTERPRISES	DMPED	\$	4,000,000.00	
Multiple	Grants	SMALL MEDIUM BUSINESS	WASHINGTON AREA COMMUNITY INVESTMENT FUN	DMPED	\$	2,150,000.00	
Multiple	Grants	INCLUSIVE INNOVATION EQUITY IMPACT FUND	ACCELERATE 500 INC	DMPED	\$	1,000,000.00	
Multiple	Grants	BUSINESS DEVELOPMENT	FAR SOUTHEAST FAMILY	DMPED	\$	600,000.00	
Multiple	Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	THE SIMMONS ADVANTAGE LLC	DOES	\$	75,000.00	
Multiple	Grants	Other Grants	Latino Economic Development Center	DSLBD	\$	505,000.00	
Multiple	Grants	Other Grants	Congress Heights	DSLBD	\$	355,000.00	

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	Subtype/Description	Recipient	Agency	Value of l	Incentive
Multiple	Grants	Other Grants	Latino Economic Development Center	DSLBD	\$	346,000.00
Multiple	Grants	Other Grants	Latino Economic Development Center	DSLBD	\$	300,000.00
Multiple	Grants	Other Grants	Marshall Heights Community Development Organization	DSLBD	\$	247,500.00
Multiple	Grants	Other Grants	Marshall Heights Community Development Organization	DSLBD	\$	245,000.00
Multiple	Grants	DC Main Streets	Historic Dupont Circle Main Streets Inc	DSLBD	\$	195,080.00
Multiple	Grants	DC Main Streets	H Street Main Street	DSLBD	\$	190,080.00
Multiple	Grants	DC Main Streets	Barracks Row Main Street	DSLBD	\$	150,080.00
Multiple	Grants	DC Main Streets	Center For Nonprofit Advancement	DSLBD	\$	150,080.00
Multiple	Grants	DC Main Streets	Shaw Main Streets Inc	DSLBD	\$	150,080.00
Multiple	Grants	Other Grants	Agricity	DSLBD	\$	148,000.00
Multiple	Revenue Bond Debt Service	Housing Production Trust Fund	Bondholders	Misc Funds	\$	3,765,226.26
Multiple	District Tax Credits	Income Tax Credits: QHTCs	Companies - 26 Total	None- Tax Expenditure	\$	12,791,745.00

Appendix III

Itemized Economic Development Dollars by Ward

Ward	Incentive Type	entive Type Subtype/Description Re		Agency	Value of Incentive		
Multiple	District Tax Credits	Small Retailer Property Tax Relief Credit	Companies - 585 Total	None- Tax Expenditure	\$ 2,637,992.10		
Multiple	Tax Abatements & Exemptions	Qualified Supermarkets (Materials used in development)	(Aggregate) - 3 recipients	None- Tax Expenditure	\$ 301,716.00		
Multiple	Tax Abatements & Exemptions	Qualified Supermarkets (Personal Property)	(Aggregate) - 3 recipients	None- Tax Expenditure	\$ 165,337.23		
Multiple	Future Tax Abatements/ Exemptions	Tax Abatements for Affordable Housing in High Need Areas	Tax Abatements for Affordable Housing in High Need Areas	None- Tax Expenditure	\$ 3,080,000.00		

Total for Ward	\$ 141,874,725.58
Total Impacting	\$ 83,549,862.67
Budget	

## Appendix IV

## Itemized Economic Development Dollars by Recipient

## Appendix IV: Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
(Aggregate) - 3 recipients	Tax Abatements & Exemptions	Qualified Supermarkets (Materials used in development)	None- Tax Expenditure	Multiple	\$ 301,716.00
(Aggregate) - 3 recipients	Tax Abatements & Exemptions	Qualified Supermarkets (Personal Property)	None- Tax Expenditure	Multiple	\$ 165,337.23
1 REGAL ENTERPRISE LLC	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	DHCD	Multiple	\$ 137,946.00
10 PARK SOUTHERN (DMH)	Grants	Housing Production Trust Fund	DHCD	8	\$ 530,000.00
1100 Eastern Avenue	Loans	Housing Production Trust Fund	DHCD	7	\$ 343,438.46
113 POTOMAC AVE SW LP	Tax Abatements & Exemptions	Qualified Supermarket (Safeway Inc. Cpts: 3830 GEORGIA AVENUE NW)	None- Tax Expenditure	4	\$ 298,992.72
1213 U ST LLC	Grants	BUSINESS DEVELOPMENT	DMPED	1	\$ 1,800,000.00
1350 Fairmont St NW	Loans	Housing Production Trust Fund	DHCD	1	\$ 10,200,318.15

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
1550 First Street SW	Loans	Housing Production Trust Fund	DHCD	6	\$ 637,502.45
1635 V St SE	Loans	Housing Production Trust Fund	DHCD	8	\$ 12,130,127.20
17 Mississippi Avenue	Loans	Housing Production Trust Fund	DHCD	8	\$ 1,074,787.45
218 Vine Street	Loans	Housing Production Trust Fund	DHCD	4	\$ 1,575,328.13
22 Atlantic Cooperatie Association	Loans	Housing Production Trust Fund	DHCD	8	\$ 92,676.55
2228 MLK LLC	Grants	FOOD ACCESS FUND	DMPED	8	\$ 460,201.50
2321 4TH STREET LLC	Tax Abatements & Exemptions	2321 4TH ST NE WASHINGTON DC 20002	None- Tax Expenditure	5	\$ 282,662.54
2442 MLK	Loans	Housing Production Trust Fund	DHCD	8	\$ 1,064,312.67
2483 Alabama Ave, SE	Loans	Housing Production Trust Fund	DHCD	8	\$ 9,083,869.56
301 Delafield Place, NW	Loans	Housing Production Trust Fund	DHCD	4	\$ 102,611.17
3109 LLC	Grants	FOOD ACCESS FUND	DMPED	8	\$ 184,482.06
3145 MOUNT PLEASANT ST LP	Tax Abatements & Exemptions	3145 MOUNT PLEASANT ST NW WASHINGTON DC 20010	None- Tax Expenditure	1	\$ 83,793.94

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
3232 GEORGIA RESIDENTIAL LLC	Tax Abatements & Exemptions	3232 GEORGIA AVE NW WASHINGTON DC 20010-3084	None- Tax Expenditure	1	\$ 124,495.84
3450 Eads St, NE	Loans	Housing Production Trust Fund	DHCD	7	\$ 5,526,840.27
401 Anacostia Road, SE	Loans	Housing Production Trust Fund	DHCD	8	\$ 995,000.00
4100 GEORGIA AVE LIMITED PARTNERSHIP	Tax Abatements & Exemptions	4100 GEORGIA AVE NW WASHINGTON DC 20011	None- Tax Expenditure	4	\$ 90,801.96
4800 NHB LP	Tax Abatements & Exemptions	4800 NANNIE HELEN BURROUGHS AVE NE WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 479,791.06
800 SOUTHERN AVENUE LLC	Tax Abatements & Exemptions	800 SOUTHERN AVE SE WASHINGTON DC 20032	None- Tax Expenditure	8	\$ 240,936.84
809-813 Kennedy Street NW	Loans	Housing Production Trust Fund	DHCD	4	\$ 835,274.36
ABRAMS HALL SENIOR LP	Tax Abatements & Exemptions	GEORGIA AVE NW WASHINGTON DC 20012	None- Tax Expenditure	4	\$ 974,869.40
ACCELERATE 500 INC	Grants	INCLUSIVE INNOVATION EQUITY IMPACT FUND	DMPED	Multiple	\$ 1,000,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
AFRICAN-AMERICAN CIVIL WAR	Grants	DEVELOPMENT & DISPOSITION	DMPED	1	\$ 1,600,000.00
Aggregate - 164 Recipients	Grants	Homeowner Assistance Fund - Fees	DHCD	Multiple	\$ 2,418,064.16
Aggregate - 332 Recipients	Grants	Homeowner Assistance Fund - Financial Assistance	DHCD	Multiple	\$ 1,476,503.22
Aggregate - 44 Recipients	Grants	Homeowner Assistance Fund - Taxes	DHCD	Multiple	\$ 1,218,093.30
Aggregate - 518 Recipients	Grants	Homeowner Assistance Fund - Mortgage Payment Assistance	DHCD	Multiple	\$ 16,452,582.81
Aggregate - 549 Recipients	Grants	Homeowner Assistance Fund - Utilities	DHCD	Multiple	\$ 795,331.77
Agricity	Grants	Other Grants	DSLBD	Multiple	\$ 148,000.00
ALABAMA AVE AFFORDABLE HOUSING L P	Tax Abatements & Exemptions	2513 ALABAMA AVE SE WASHINGTON DC 20020	None- Tax Expenditure	8	\$ 104,648.60
American College of Cardiology	Revenue Bond Issuance	Association	DMPED	2	\$ 39,200,000.00
American Immigration Lawyers Association	Revenue Bond Issuance	Association	DMPED	2	\$ 13,780,000.00

Appendix IV

Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
American Sociological Association	Revenue Bond Issuance	Association	DMPED	2	\$ 14,950,000.00
ANACOSTIA ECONOMIC DEVELOPMENT	Grants	FAÇADE IMPROVEMENT	DHCD	Multiple	\$ 46,412.40
ANACOSTIA ECONOMIC DEVELOPMENT	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 248,815.00
Anacostia Gardens	Loans	Housing Production Trust Fund	DHCD	8	\$ 872,175.77
ANACOSTIA GARDENS OWNER LLC	Tax Abatements & Exemptions	3600 ELY PL SE WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 84,556.40
ANSWER TITLE AND ESCROW L	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	4	\$ 10,000,000.00
АРАН	Revenue Bond Issuance	Fort Totten Senior	DCHFA	4	\$ 29,804,000.00
ARCH DEVELOPMENT CORPORATION	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 325,000.00
Army Distaff	Revenue Bond Issuance	Association	DMPED	4	\$ 19,230,000.00
ASBURY DWELLINGS INC	Tax Abatements & Exemptions	1616 MARION ST NW WASHINGTON DC 20001	None- Tax Expenditure	2	\$ 226,869.94

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
ATLANTIC TERRACE LTD	Tax Abatements & Exemptions	4301 3RD ST SE WASHINGTON DC 20032	None- Tax Expenditure	8	\$ 114,301.12
Barracks Row Main Street	Grants	DC Main Streets	DSLBD	Multiple	\$ 150,080.00
BARRACKS ROW MAINSTREET	Grants	FAÇADE IMPROVEMENT	DHCD	6	\$ 328,660.17
BASS CIRCLE DC LIMITED PARTNERSHIP	Tax Abatements & Exemptions	9 BASS CIR SE # 201 WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 84,764.86
BELL ARCHITECTS, PC	Expenditures on Contracts	DC INFRASTRUCTURE ACADEMY	DOES	8	\$ 1,680,679.87
Belmont Crossing Partners	Loans	Housing Production Trust Fund	DHCD	8	\$ 103,478.00
BELMONT CROSSING PARTNERS LLC	Tax Abatements & Exemptions	4386 7TH ST SE # 101 WASHINGTON DC 20032-3521	None- Tax Expenditure	8	\$ 99,955.86
Belmont Crossing Phase 1A	Loans	Housing Production Trust Fund	DHCD	8	\$ 11,653,613.84
BENNETT GROUP INC	Expenditures on Contracts	COOLIDGE HS CAFETERIA ADDITION	DCPS	4	\$ 306,019.35
BENNETT GROUP INC	Expenditures on Contracts	LAFAYETTE ES MODERNIZATION/RENOVATION	DCPS	4	\$ 12,282.00
BENNETT GROUP INC	Expenditures on Contracts	MAC ARTHUR BOULEVARD SCHOOL	DCPS	3	\$ 492,830.32

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
BENNETT GROUP INC	Expenditures on Contracts	PEABODY ES RENOVATION/MODERNIZATION	DCPS	6	\$ 73,088.24
BENNETT GROUP INC	Expenditures on Contracts	STAY @ GARNET-PATTERSON	DCPS	1	\$ 17,338.77
BENNETT GROUP INC	Expenditures on Contracts	STUART HOBSON MS RENOVATION	DCPS	6	\$ 4,456.26
BENNING HEIGHTS INVESTOR LLC	Tax Abatements & Exemptions	4400 E ST SE # 4 WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 167,345.22
BENNING RESIDENTIAL LLC	Tax Abatements & Exemptions	4401 BLAINE ST NE # R-1 WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 150,602.66
Bondholders	Revenue Bond Debt Service	Convention Center Bonds	Misc Funds	2	\$ 18,197,492.00
Bondholders	Revenue Bond Debt Service	Ballpark Revenue Bonds	Misc Funds	6	14,884,916.38
Bondholders	TIF Debt Service	Southwest Waterfront Project (The Wharf)	Misc Funds	6	\$ 11,188,239.36
Bondholders	PILOT Debt Service	Southeast Federal Center "The Yards"	Misc Funds	6	\$ 9,090,839.81
Bondholders	TIF Debt Service	Gallery Place	Misc Funds	2	\$ 3,809,000.00
Bondholders	Revenue Bond Debt Service	Housing Production Trust Fund	Misc Funds	Multiple	3,765,226.26

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Bondholders	TIF Debt Service	Verizon Center	Misc Funds	2	\$ 2,956,748.20
Bondholders	TIF Debt Service	City Market at O Street	Misc Funds	6	\$ 2,613,156.26
Bondholders	TIF Debt Service	Skyland	Misc Funds	7	\$ 1,353,819.73
Bondholders	TIF Debt Service	Bryant Street	Misc Funds	5	\$ 1,243,510.00
Bondholders	PILOT Debt Service	Southeast Federal Center "Foundry Lofts"	Misc Funds	6	\$ 397,849.40
Bondholders	TIF Debt Service	Georgia Avenue CVS	Misc Funds	4	\$ 127,225.18
Bondholders	TIF Debt Service	Reunion Square	Misc Funds	1	\$ 68,885.50
BOWMAN CONSULTING GROUP LTD	Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	DCPS	4	\$ 19,782.00
BOWMAN CONSULTING GROUP LTD	Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	DCPS	2	\$ 25,507.00
BOWMAN CONSULTING GROUP LTD	Expenditures on Contracts	RAYMOND ES MODERNIZATION/RENOVATION	DCPS	4	\$ 54,582.36
BOWMAN CONSULTING GROUP LTD	Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATION	DCPS	7	\$ 19,071.50

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
BRAILSFORD & DUNLAVEY, INC.	Expenditures on Contracts	DC INFRASTRUCTURE ACADEMY	DOES	8	\$ 229,086.75
BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	DCPL	Multiple	\$ 182,105.74
BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	MARTIN LUTHER KING ES MODERNIZATION	DCPS	8	\$ 100,590.28
BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	LOGAN ES MODERNIZATION/RENOVATION	DCPS	6	\$ 168,968.16
BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	MAC ARTHUR BOULEVARD SCHOOL	DCPS	3	\$ 2,178,081.97
BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	VAN NESS RENOVATION	DCPS	6	\$ 230,130.27
BROUGHTON CONSTRUCTION CO LLC	Expenditures on Contracts	WHEATLEY ES MODERNIZATION/RENOVATION	DCPS	5	\$ 748,784.92
BSC-CWC TRUESDELL JV LLC	Expenditures on Contracts	TRUESDELL ES MODERNIZATION/RENOVATION	DCPS	4	\$ 2,575,876.37
CALLISTER TECHNOLOGY AND ENTER	Grants	FOOD ACCESS FUND	DMPED	7	\$ 162,918.74

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
CAPITAL CITY RESTAURANT GROUP	Grants	FOOD ACCESS FUND	DMPED	8	\$ 93,241.43
CAPITAL CITY RESTAURANT GROUP	Grants	FOOD ACCESS FUND	DMPED	8	\$ 39,054.54
Capitol Hill Day School	Revenue Bond Issuance	Education	DMPED	6	\$ 101,000,000.00
CAPPER SENIOR II LIMITED PARTNERSHIP (IMPS)	Tax Abatements & Exemptions	400 M ST SE WASHINGTON DC 20003	None- Tax Expenditure	8	\$ 222,198.58
CAPPER SENIOR LLC	Tax Abatements & Exemptions	900 5TH ST SE WASHINGTON DC 20003	None- Tax Expenditure	8	\$ 281,519.32
Carl F. West Estates	Loans	Housing Production Trust Fund	DHCD	1	\$ 21,735,449.87
CARVER SENIOR APARTMENTS LIMITED PARTNERSHIP	Tax Abatements & Exemptions	4800 EAST CAPITOL ST NE WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 93,228.86
CASCADE PARK COMMUNITY PARTNERS II LLC	Tax Abatements & Exemptions	4258 4TH ST SE # 201 WASHINGTON DC 20032	None- Tax Expenditure	8	\$ 100,904.64
CAVALIER APARTMENTS LP	Tax Abatements & Exemptions	3500 14TH ST NW WASHINGTON DC 20010	None- Tax Expenditure	1	\$ 411,522.70
Cedar Street	Loans	Housing Production Trust Fund	DHCD	6	\$ 4,606,078.50

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Cedar Tree PCS	Revenue Bond Issuance	Education	DMPED	8	\$ 4,400,000.00
Center For Nonprofit Advancement	Grants	DC Main Streets	DSLBD	Multiple	\$ 150,080.00
Center For Nonprofit Advancement	Grants	DC Main Streets	DSLBD	4	\$ 150,080.00
CENTRAL AMERICAN RESOURCE	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 489,230.92
CENTRAL AMERICAN RESOURCE	Grants	HOMEOWNER ASSISTANCE FUND	DHCD	Multiple	\$ 23,500.00
CHANNING PHILLIPS HOMES LLC	Tax Abatements & Exemptions	1710 7TH ST NW # 39 WASHINGTON DC 20001	None- Tax Expenditure	2	\$ 728,914.60
CHECK IT ENTERPRISES LLC	Grants	FOOD ACCESS FUND	DMPED	8	\$ 596,655.36
CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	AMIDON ES MODERNIZATION/RENOVATION	DCPS	6	\$ 4,630,298.39
CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	ANNE M. GODING ES	DCPS	6	\$ 378,766.00
CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	BUNKER HILL ES MODERNIZATION/RENOVATION	DCPS	5	\$ 1,613,069.55
CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	DEAL JHS- MODERNIZATION/RENOVATION	DCPS	3	\$ 1,161,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	DREW ES MODERNIZATION/RENOVATION	DCPS	7	\$ 21,545.00
CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	MINER ES- MODERNIZATION/RENOVATION	DCPS	7	\$ 1,769,240.83
CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	ROSS ES RENOVATION	DCPS	2	\$ 76,917.37
CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	STAY @ GARNET-PATTERSON	DCPS	1	\$ 136,269.08
CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	STODDERT ES MODERNIZATION/RENOVATION	DCPS	3	\$ 1,147,406.45
CHIARAMONTE CONSTRUCTION COMP	Expenditures on Contracts	STUART HOBSON MS RENOVATION	DCPS	6	\$ 120,787.75
CHIARAMONTE/COAKLEY & WILLIAMS	Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATION	DCPS	7	\$ 7,973,332.04
CHILDREN'S NATIONAL AT WALTER REED LLC	Tax Abatements & Exemptions	7154 13TH PL NW WASHINGTON DC 20012-2350	None- Tax Expenditure	4	\$ 1,970,325.40
CITY FIRST ENTERPRISES	Grants	BRIDGE FUND	DMPED	Multiple	\$ 8,000,000.00
CITY FIRST ENTERPRISES	Grants	COMMERCIAL PROPERTY ACQUISITION FUND	DMPED	Multiple	\$ 4,000,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
CITYMARKET AT O EAST AND WEST LLC	Tax Abatements & Exemptions	Qualified Supermarket (Giant: 1400 7th St NW)	None- Tax Expenditure	2	\$ 356,678.32
CityPlace Ensemble Inc.	Grants	Other Grants	DSLBD	1	\$ 100,000.00
Clara on Martin Luther King	Loans	Housing Production Trust Fund	DHCD	8	\$ 8,639,299.86
COALITION FOR NONPROFIT	Grants	PRESERVATION FINANCING DIVISION	DHCD	Multiple	\$ 240,000.00
COALITION FOR NONPROFIT	Grants	DEVELOPMENT AND DISPOSITION	DMPED	Multiple	\$ 254,312.95
COALITION FOR NONPROFIT	Grants	SPONSORSHIPS & INCENTIVES	DMPED	Multiple	\$ 200,374.05
COLONY HOUSE NONPROFIT HOUSING CORPORATION	Tax Abatements & Exemptions	4921 GEORGIA AVE NW WASHINGTON DC 20011	None- Tax Expenditure	4	\$ 106,344.98
COLUMBIA HEIGHTS DAY INITIATIV	Grants	FAÇADE IMPROVEMENT	DHCD	Multiple	\$ 314,710.86
COLUMBIA HEIGHTS DAY INITIATIV	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 299,999.92
Columbia Heights Day Initiative dba District Bridges	Grants	Other Grants	DSLBD	3	\$ 250,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Columbia Heights Day Initiative dba District Bridges	Grants	Other Grants	DSLBD	1	\$ 180,000.00
Columbia Heights Day Initiative dba District Bridges	Grants	DC Main Streets	DSLBD	3	\$ 150,080.00
Columbia Heights Day Initiative dba District Bridges	Grants	DC Main Streets	DSLBD	1	\$ 150,080.00
Columbia Heights Day Initiative dba District Bridges	Grants	DC Main Streets	DSLBD	1	\$ 150,080.00
Columbia Heights Day Initiative dba District Bridges	Grants	DC Main Streets	DSLBD	1	\$ 150,080.00
Columbia Heights Day Initiative dba District Bridges	Grants	DC Main Streets	DSLBD	3	\$ 150,080.00
Columbia Heights Day Initiative dba District Bridges	Grants	DC Main Streets	DSLBD	2	\$ 150,000.00
COLUMBIA HEIGHTS VILLAGE APARTMENT LP	Tax Abatements & Exemptions	2900 14TH ST NW WASHINGTON DC 20009-6863	None- Tax Expenditure	1	\$ 1,163,796.52
Companies - 26 Total	District Tax Credits	Income Tax Credits: QHTCs	None- Tax Expenditure	Multiple	\$ 12,791,745.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Companies - 585 Total	District Tax Credits	Small Retailer Property Tax Relief Credit	None- Tax Expenditure	Multiple	\$ 2,637,992.10
Congress Heights	Grants	Other Grants	DSLBD	Multiple	\$ 355,000.00
CONGRESS HEIGHTS TRAINING	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 292,623.52
CONGRESS HEIGHTS TRAINING	Grants	FAÇADE IMPROVEMENT	DHCD	Multiple	\$ 2,706.28
Congress Heights Training And Development Corporation	Grants	DC Main Streets	DSLBD	8	\$ 150,080.00
CONSIGLI CONSTRUCTION CO., INC	Expenditures on Contracts	LAMOND RIGGS LIBRARY	DCPL	5	\$ 1,991,479.03
Consigli Keystone-Adams EC Joint Venture	Expenditures on Contracts	ADAMS ES MODERNIZATION/RENOVATION	DCPS	1	\$ 849,646.99
Council on Foreign Relations	Revenue Bond Issuance	Association	DMPED	2	\$ 62,680,000.00
Crawford Landing	Loans	Housing Production Trust Fund	DHCD	7	\$ 2,172,744.48
CSG Urban	Revenue Bond Issuance	Northwest One Phase II	DCHFA	6	\$ 45,000,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Dantes Partners	Revenue Bond Issuance	Villages at Parklands	DCHFA	8	\$ 59,200,000.00
DB Limited Liability Company	Grants	FOOD ACCESS FUND	DMPED	8	\$ 360,033.66
DC AFFORDABLE LAW FIRM	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 500,000.00
DC Hebrew Language Charter School (SELA)	Revenue Bond Issuance	Education	DMPED	4	\$ 15,000,000.00
DC HOUSING AUTHORITY	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	Multiple	\$ 6,534,789.17
DC HOUSING AUTHORITY	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	Multiple	\$ 3,772,489.15
DC HOUSING AUTHORITY	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	Multiple	\$ 1,693,959.06
DC HOUSING AUTHORITY	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	Multiple	\$ 1,223,291.68
DC HOUSING AUTHORITY	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	Multiple	\$ 633,111.07
DC SCORES	Grants	NEW COMMUNITIES INITIATIVE	DMPED	Multiple	\$ 40,000.00
DC SCORES	Grants	NEW COMMUNITIES INITIATIVE	DMPED	Multiple	\$ 40,000.00
Deanwood Heights Main Street Inc dba Ward 7 Business Partnership	Grants	DC Main Streets	DSLBD	7	\$ 150,080.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
DEANWOOD HILLS LLC	Tax Abatements & Exemptions	5201 HAYES ST NE WASHINGTON DC 20019-5527	None- Tax Expenditure	7	\$ 156,291.80
DELTA SENIOR HOUSING OWNER LLC	Tax Abatements & Exemptions	808 BLADENSBURG RD NE WASHINGTON DC 20002-3928	None- Tax Expenditure	5	\$ 172,693.40
DHS	Acquisition	The Ashton	DHCD	2	\$ 23,700,000.00
DLR GROUP OF DC P.C	Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	DCPL	Multiple	\$ 49,582.80
DLR GROUP OF DC P.C	Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATION	DCPS	7	\$ 72,057.30
DMY CAPITOL LLC	Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	DCPS	2	\$ 9,559.74
DMY CAPITOL LLC	Expenditures on Contracts	MINER ES- MODERNIZATION/RENOVATION	DCPS	7	\$ 14,211.68
DMY CAPITOL LLC	Expenditures on Contracts	RAYMOND ES MODERNIZATION/RENOVATION	DCPS	4	\$ 50,207.66
DMY CAPITOL LLC	Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATION	DCPS	7	\$ 108,140.95

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
DOUGLAS KNOLL COOPERATIVE LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1925 SAVANNAH TER SE WASHINGTON DC 20020	None- Tax Expenditure	8	\$ 96,553.30
DOUGLASS COMMUNITY LAND TRUST	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 140,667.35
DRAMATIC SOLUTIONS, INC.	Grants	WIOA YOUTH PROGRAM	DOES	7	\$ 137,400.00
DRAMATIC SOLUTIONS, INC.	Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	DOES	2	\$ 50,000.00
DREAMING OUT LOUD, INC.	Grants	FOOD ACCESS FUND	DMPED	8	\$ 436,405.20
Durrani Development Corp.	Revenue Bond Issuance	Alabama Avenue Apartments	DCHFA	8	\$ 23,100,000.00
EAST CAPITOL FAMILY RENTAL LP	Tax Abatements & Exemptions	15 57TH ST SE WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 75,994.44
EDGEWOOD TERRACE ONE LLC	Tax Abatements & Exemptions	601 EDGEWOOD ST NE WASHINGTON DC 20017	None- Tax Expenditure	5	\$ 219,461.20
EL Haynes PCS	Revenue Bond Issuance	Education	DMPED	1	\$ 21,952,000.00
Enterprise Community Development	Revenue Bond Issuance	Edgewood 611/Gardens	DCHFA	5	\$ 24,445,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
FAR SOUTHEAST FAMILY	Grants	NEW COMMUNITIES INITIATIVE	DMPED	Multiple	\$ 550,000.00
FAR SOUTHEAST FAMILY	Grants	Small and Medium Business Growth Program	DMPED	8	\$ 300,000.00
FAR SOUTHEAST FAMILY	Grants	BUSINESS DEVELOPMENT	DMPED	Multiple	\$ 600,000.00
Far Southeast Family Strengthening Collaborative	Revenue Bond Issuance	Social Services	DMPED	8	\$ 7,012,112.00
FC 1212 LLC	Tax Abatements & Exemptions	Qualified Supermarket (Harris Teeter: 401 M St. SE)	None- Tax Expenditure	8	\$ 532,191.60
Feel Grounded Inc.	Grants	NEIGHBORHOOD PROSPERITY FUND	DMPED	8	\$ 911,401.00
FHF I WOODLEY PARK LLC	Tax Abatements & Exemptions	2701 CALVERT ST NW WASHINGTON DC 20008	None- Tax Expenditure	3	\$ 1,020,052.64
FISH AND FIRE FOOD GROUP LLC	Grants	FOOD ACCESS FUND	DMPED	8	\$ 731,000.00
FISH AND FIRE FOOD GROUP LLC	Grants	FOOD ACCESS FUND	DMPED	8	\$ 503,216.68
Fort Totten Senior	Loans	Housing Production Trust Fund	DHCD	4	\$ 699,343.01

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Foundation Housing	Revenue Bond Issuance	The Residence at Kenilworth Supplemental	DCHFA	7	\$ 5,840,000.00
FPW LP	Tax Abatements & Exemptions	1424 CLIFTON ST NW # 7 WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 194,794.50
FPW LP	Tax Abatements & Exemptions	1404 EUCLID ST NW # 7 WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 132,717.30
Friends for Legal Services	Revenue Bond Issuance	Association	DMPED	2	\$ 12,895,000.00
Friends Of Georgetown	Grants	DC Main Streets	DSLBD	2	\$ 150,080.00
FRIENDS OF RHODE ISLAND AVE NE	Grants	FAÇADE IMPROVEMENT	DHCD	5	\$ 96,315.48
FRIENDS OF RHODE ISLAND AVE NE	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 57,137.72
Friends Of Rhode Island Ave NE	Grants	DC Main Streets	DSLBD	5	\$ 150,080.00
Friends Of Rhode Island Ave NE	Grants	DC Main Streets	DSLBD	5	\$ 150,080.00
Friendship Heights Alliance	Grants	Other Grants	DSLBD	3	\$ 150,000.00
Friendship PCS	Revenue Bond Issuance	Education	DMPED	5	\$ 18,035,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Friendship PCS	Revenue Bond Issuance	Education	DMPED	5	\$ 29,742,000.00
GALES PLACE ASSOCIATES LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1707 BENNING RD NE # D13 WASHINGTON DC 20002	None- Tax Expenditure	7	\$ 125,932.60
GCS/SIGAL-GRUNLEY JV	Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	DCPS	4	\$ 18,544,286.76
GCS/SIGAL-GRUNLEY JV	Expenditures on Contracts	EATON ES RENOVATION/MODERNIZATON	DCPS	3	\$ 234,864.65
Generation USA	Grants	BUSINESS DEVELOPMENT	DMPED	Multiple	\$ 250,000.00
GILBANE BUILDING CO.	Expenditures on Contracts	ANNE M. GODING ES	DCPS	6	\$ 12,640,299.14
GILBANE BUILDING CO.	Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATION	DCPS	7	\$ 14,086,980.75
Gilbane, Equity Plus, MED	Revenue Bond Issuance	Belmont Crossing Phase 1	DCHFA	8	\$ 48,864,000.00
GILBANE-SAXON A JOINT VENTURE	Expenditures on Contracts	WEST ES MODERNIZATION/RENOVATION	DCPS	4	\$ 147,906.63
GLENN ARMS PRESERVATION LP	Tax Abatements & Exemptions	2524 17TH ST NW WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 128,822.54
Glover Park Alliance	Grants	DC Main Streets	DSLBD	3	\$ 150,080.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
GOLDEN RULE PLAZA INC	Tax Abatements & Exemptions	1050 NEW JERSEY AVE NW WASHINGTON DC 20001	None- Tax Expenditure	6	\$ 365,158.13
GREATER WASHINGTON DC BLACK CH	Grants	BUSINESS DEVELOPMENT	DMPED	Multiple	\$ 900,000.00
GREATER WASHINGTON HISPANIC	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 199,975.81
GREATER WASHINGTON URBAN LEAGUE	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 349,070.96
GREEN T GROUP II INC	Grants	FOOD ACCESS FUND	DMPED	7	\$ 159,511.00
H Street Main Street	Grants	DC Main Streets	DSLBD	Multiple	\$ 190,080.00
H Street Main Street	Grants	DC Main Streets	DSLBD	7	\$ 57,500.00
HanTiv	Loans	Housing Production Trust Fund	DHCD	Multiple	\$ 950,736.17
HEP CONSTRUCTION	Expenditures on Contracts	ELIOT-HINE JHS RENOVATION/MODERNIZATION	DCPS	6	\$ 1,133,951.05
HEP CONSTRUCTION	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	DHCD	Multiple	\$ 9,900.00
Historic Dupont Circle Main Streets Inc	Grants	DC Main Streets	DSLBD	Multiple	\$ 195,080.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Historic Dupont Circle Main Streets Inc	Grants	DC Main Streets	DSLBD	3	\$ 150,080.00
HOMES FOR HOPE INC	Grants	NEW COMMUNITIES INITIATIVE	DMPED	Multiple	\$ 550,000.00
Hope Cooperative	Loans	Housing Production Trust Fund	DHCD	4	\$ 140,502.89
Hospital Sick for Children	Revenue Bond Issuance	Healthcare	DMPED	5	\$ 12,450,000.00
HOUSING COUNSELING SERVICE	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 3,200,371.14
HOUSING COUNSELING SERVICE	Grants	HOMEOWNER ASSISTANCE FUND	DHCD	Multiple	\$ 225,650.52
HOUSING IN TRANSITION INC	Grants	NEW COMMUNITIES INITIATIVE	DMPED	Multiple	\$ 325,000.00
HOUSING IN TRANSITION INC	Grants	NEW COMMUNITIES INITIATIVE	DMPED	Multiple	\$ 305,000.00
HR GENERAL MAINTENANCE CORP	Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	DCPL	Multiple	\$ 847,352.00
HR GENERAL MAINTENANCE CORP	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	DHCD	Multiple	\$ 746,450.00
INTERCONTINENTAL BUILD	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	DHCD	Multiple	\$ 313,500.00
International Spy Museum (SOFR)	Revenue Bond Issuance	Association	DMPED	6	\$ 50,000,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	DCPS	8	\$ 110,387.10
JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	RANDLE HIGHLANDS- MODERNIZATION/RENOV	DCPS	7	\$ 29,216.00
JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATION	DCPS	7	\$ 53,244.29
JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	8	\$ 714,609.58
JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	8	\$ 674,248.47
JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	8	\$ 59,649.11
JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	8	\$ 37,927.11
JACOBS ENGINEERING GROUP INC.	Expenditures on Contracts	DEVELOPMENT & DISPOSITION	DMPED	8	\$ 30,599.86
JAY STREET ASSOCIATES	Tax Abatements & Exemptions	3501 JAY ST NE # 201 WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 347,900.92
JMG PRODUCTIONS INC	Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	DOES	2	\$ 100,000.00

 $\label{eq:Appendix IV} \mbox{ Itemized Economic Development Dollars by Recipient }$ 

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
JUBILEE EUCKAL APARTMENTS LP	Tax Abatements & Exemptions	1724 KALORAMA RD NW WASHINGTON DC 20009-2636	None- Tax Expenditure	1	\$ 355,964.14
Jubilee Housing	Revenue Bond Issuance	Ontario Place	DCHFA	1	\$ 3,802,104.00
Jubilee Housing	Revenue Bond Issuance	EucKal Apartments	DCHFA	1	\$ 31,110,000.00
JUBILEE HOUSING LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1740 EUCLID ST NW WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 78,631.12
JUBILEE HOUSING LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1631 EUCLID ST NW WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 74,232.72
JUBILEE HOUSING LIMITED PARTNERSHIP	Tax Abatements & Exemptions	2233 18TH ST NW WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 52,071.00
JUBILEE HOUSING LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1630 FULLER ST NW WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 49,953.66
JUBILEE HOUSING LIMITED PARTNERSHIP	Tax Abatements & Exemptions	1650 FULLER ST NW WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 29,214.26
JUBILEE KEB	Loans	Housing Production Trust Fund	DHCD	1	\$ 191,085.34

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Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
JUBILEE MAYCROFT APARTMENTS LP	Tax Abatements & Exemptions	1474 COLUMBIA RD NW # 101 WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 198,418.44
JUBILEE ONTARIO	Loans	Housing Production Trust Fund	DHCD	1	\$ 352,533.49
Kenilworth 166 Phase 1	Loans	Housing Production Trust Fund	DHCD	7	\$ 5,580,432.78
KEYSTONE PLUS CONSTRUCTION COR	Expenditures on Contracts	COOLIDGE HS MODERNIZATION/RENOVATION	DCPS	4	\$ 61,153.15
KEYSTONE PLUS CONSTRUCTION COR	Expenditures on Contracts	RANDLE HIGHLANDS- MODERNIZATION/RENOV	DCPS	7	\$ 888,334.23
KING HOUSING LLC	Tax Abatements & Exemptions	1220 12TH ST NW WASHINGTON DC 20005	None- Tax Expenditure	2	\$ 255,394.66
LATINO ECONOMIC DEVELOPMENT	Grants	HOMEOWNER ASSISTANCE FUND	DHCD	Multiple	\$ 1,576,074.10
LATINO ECONOMIC DEVELOPMENT	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 1,005,063.31
LATINO ECONOMIC DEVELOPMENT	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 765,074.74
Latino Economic Development Center	Grants	Other Grants	DSLBD	Multiple	\$ 505,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Latino Economic Development Center	Grants	Other Grants	DSLBD	Multiple	\$ 346,000.00
Latino Economic Development Center	Grants	Other Grants	DSLBD	Multiple	\$ 300,000.00
Leading Age	Revenue Bond Issuance	Association	DMPED	3	\$ 11,090,000.00
LEGAL COUNSEL FOR THE ELDERLY	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 1,002,512.69
LEGAL COUNSEL FOR THE ELDERLY	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 500,000.00
LEONE TECH LLC dba LEONE CONSTRUCTION	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	DHCD	Multiple	\$ 77,045.00
LEONE TECH LLC dba LEONE CONSTRUCTION	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	DHCD	Multiple	\$ 122,820.70
LIBERTY PLACE APARTMENTS LLC	Tax Abatements & Exemptions	881 3RD ST NW WASHINGTON DC 00000	None- Tax Expenditure	2	\$ 224,025.46
LIFE ASSET INC	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 350,000.00
LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	DCPS	8	\$ 29,619.30

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	GARFIELD ES RENOVATION/MODERNIZATION	DCPS	8	\$ 21,283.92
LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	ANNE M. GODING ES	DCPS	6	\$ 8,756.44
LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	DCPS	4	\$ 26,520.82
LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	DCPS	2	\$ 6,681.60
LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	LOGAN ES MODERNIZATION/RENOVATION	DCPS	6	\$ 49,292.00
LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	RANDLE HIGHLANDS- MODERNIZATION/RENOV	DCPS	7	\$ 18,836.75
LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	SMOTHERS ES MODERNIZATION/RENOVATION	DCPS	7	\$ 4,378.12
LIGHTBOX/BLUEFIN PARTNERS	Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATION	DCPS	7	\$ 7,424.00
LINCOLN WESTMORELAND PHASE II LP	Tax Abatements & Exemptions	801 R ST NW # 104 WASHINGTON DC 20001	None- Tax Expenditure	2	\$ 124,801.08

 $\label{eq:Appendix IV} \mbox{ Itemized Economic Development Dollars by Recipient }$ 

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
LINCOLN- WESTMORELAND HOUSING	Tax Abatements & Exemptions	1730 7TH ST NW # 1007 WASHINGTON DC 20001	None- Tax Expenditure	2	\$ 239,399.54
Lisner Home, Urban	Revenue Bond Issuance	Lisner Senior Independent	DCHFA	3	\$ 33,350,000.00
Lisner Senior	Loans	Housing Production Trust Fund	DHCD	3	\$ 10,130,000.00
LOCAL INITIATIVES SUPPORT CORP	Grants	HPF	DHCD	Multiple	\$ 6,800,000.00
Lock 7 (7428-34 Georgia Ave)	Loans	Housing Production Trust Fund	DHCD	4	\$ 243,280.63
LOW INCOME INVESTMENT FUND	Grants	HPF	DHCD	Multiple	\$ 3,357,624.00
LYDIA'S HOUSE	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 570,892.86
LYDIA'S HOUSE	Grants	HOMEOWNER ASSISTANCE FUND	DHCD	Multiple	\$ 50,000.00
Lyngsoe Systems Inc	Expenditures on Contracts	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	DCPL	2	\$ 217,065.55
Manna	Revenue Bond Issuance	HR Crawford Gardens	DCHFA	7	\$ 5,924,809.00
MANNA INC	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 697,921.19
MANNA INC	Grants	HOMEOWNER ASSISTANCE FUND	DHCD	Multiple	\$ 89,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
MARKET SEVEN LLC	Grants	FOOD ACCESS FUND	DMPED	7	\$ 159,128.66
MARSHALL HEIGHTS COMMUNITY	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 280,165.05
MARSHALL HEIGHTS COMMUNITY	Grants	HOMEOWNER ASSISTANCE FUND	DHCD	Multiple	\$ 33,000.00
MARSHALL HEIGHTS COMMUNITY	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 233,583.35
Marshall Heights Community Development Organization	Grants	Other Grants	DSLBD	Multiple	\$ 247,500.00
Marshall Heights Community Development Organization	Grants	Other Grants	DSLBD	Multiple	\$ 245,000.00
Marshall Heights Community Development Organization And Deanwood Heights Main Streets Inc dba Ward 7 Business Partnership	Grants	DC Main Streets	DSLBD	7	\$ 150,080.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
MARSHALL HEIGHTS COMMUNITY DEVELOPMENT ORGANIZATION INC	Tax Abatements & Exemptions	3939 BENNING RD NE WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 95,433.12
MASS PLACE APARTMENTS LLC	Tax Abatements & Exemptions	1111 MASSACHUSETTS AVE NW WASHINGTON DC 20005	None- Tax Expenditure	2	\$ 344,079.30
MAYFAIR MANSIONS LIMITED PARTNERSHIP	Tax Abatements & Exemptions	776 KENILWORTH TER NE # 7 WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 304,339.78
MCN BUILD INC.	Expenditures on Contracts	BARD EARLY COLLEGE MODERNIZATION/RENOVAT	DCPS	8	\$ 27,497,910.55
MCN BUILD INC.	Expenditures on Contracts	GARFIELD ES RENOVATION/MODERNIZATION	DCPS	8	\$ 17,000,706.20
MCN BUILD INC.	Expenditures on Contracts	BANNEKER HS CONSTRUCTION @ 925 RI AVE NW	DCPS	2	\$ 1,065,002.87
MCN BUILD INC.	Expenditures on Contracts	BROWNE EC MODERNIZATION	DCPS	5	\$ 7,737,432.66
MCN BUILD INC.	Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	DCPS	2	\$ 34,172,084.97

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
MCN BUILD INC.	Expenditures on Contracts	LOGAN ES MODERNIZATION/RENOVATION	DCPS	6	\$ 30,050.87
MCN BUILD INC.	Expenditures on Contracts	RAYMOND ES MODERNIZATION/RENOVATION	DCPS	4	\$ 32,626,982.56
MDXL Flats	Loans	Housing Production Trust Fund	DHCD	6	\$ 3,447,736.81
Merchant Row Association Corporation	Grants	DC Main Streets	DSLBD	6	\$ 150,080.00
MHP WW APARTMENTS LLC	Tax Abatements & Exemptions	4516 LIVINGSTON RD SE WASHINGTON DC 20032	None- Tax Expenditure	8	\$ 224,319.56
MI CASA MY HOUSE INC.	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 295,213.91
MILESTONE EAST CAPITOL 3 LLC	Tax Abatements & Exemptions	3501 EAST CAPITOL ST SE # 203 WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 91,051.40
MILESTONE SENIOR OWNER LLC	Tax Abatements & Exemptions	3605 MINNESOTA AVE SE # 1 WASHINGTON DC 20019-7393	None- Tax Expenditure	7	\$ 99,558.04
Montgomery Housing Partnership	Revenue Bond Issuance	Worthington Woods	DCHFA	8	\$ 19,793,927.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Mundo Verde PCS	Revenue Bond Issuance	Education	DMPED	5	\$ 55,000,000.00
NANNIE HELLEN OWNER LLC	Tax Abatements & Exemptions	5123 NANNIE HELEN BURROUGHS AVE NE WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 372,140.44
National Academy of Sciences	Revenue Bond Issuance	Association	DMPED	2	\$ 95,600,000.00
NATIONAL COMMUNITY REINVESTMENT COALITION	Tax Abatements & Exemptions	727 15TH ST NW WASHINGTON DC 20005	None- Tax Expenditure	2	\$ 222,248.18
National Urban League	Revenue Bond Issuance	Association	DMPED	1	\$ 4,250,000.00
NCB CAPITAL IMPACT	Grants	HPF	DHCD	Multiple	\$ 7,000,000.00
NCBA Housing Development Corporation	Revenue Bond Issuance	Carl F. West	DCHFA	1	\$ 64,695,000.00
Neighborhood Development Company	Revenue Bond Issuance	3450 Eads	DCHFA	7	\$ 20,536,000.00
NETWORKING FOR FUTURE INC	Expenditures on Contracts	INFORMATION TECHNOLOGY MODERNIZATION	DCPL	Multiple	\$ 372,425.61
NHP	Revenue Bond Issuance	Takoma Place Supplemental	DCHFA	4	\$ 2,100,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
NHT	Revenue Bond Issuance	Villages of East River	DCHFA	Multiple	\$ 1,930,133.00
NORTH ARROW INC	Expenditures on Contracts	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	DCPL	2	\$ 34,560.00
NORTH ARROW INC	Expenditures on Contracts	ROOSEVELT HS MODERNIZATION	DCPS	4	\$ 139,398.67
NORTH CAPITOL AT PLYMOUTH INC	Tax Abatements & Exemptions	5233 NORTH CAPITOL ST NE WASHINGTON DC 20011	None- Tax Expenditure	5	\$ 117,263.88
North Capitol Main Street Inc	Grants	DC Main Streets	DSLBD	5	\$ 150,080.00
NORTHWEST COOPERATIVE HOMES	Tax Abatements & Exemptions	1600 1ST ST NW WASHINGTON DC 20002	None- Tax Expenditure	5	\$ 122,919.52
NUTRITIONAL WEALTH AND WELLNES	Grants	FOOD ACCESS FUND	DMPED	7	\$ 91,936.34
Ontario Place	Loans	Housing Production Trust Fund	DHCD	1	\$ 8,000,000.00
OPPORTUNITIES INDUSTRIAL	Grants	WIOA YOUTH PROGRAM	DOES	8	\$ 93,000.00
Palisades Citizen Association dba Palisades Community Association	Grants	DC Main Streets	DSLBD	3	\$ 150,080.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
PARK VIEW COMMUNITY PARTNERS	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	Multiple	\$ 133,917.18
PARKSIDE SENIOR L P	Tax Abatements & Exemptions	600 BARNES ST NE WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 112,388.36
PARKSIDE TERRACE DEVELOPMENT LLC	Tax Abatements & Exemptions	3700 9TH ST SE WASHINGTON DC 20032	None- Tax Expenditure	8	\$ 237,142.10
PARKWAY OVERLOOK II LP	Tax Abatements & Exemptions	2709 ROBINSON PL SE # 101 WASHINGTON DC 20020	None- Tax Expenditure	8	\$ 91,969.57
PATHWAYS UNITED	Grants	YEAR-ROUND YOUTH PROGRAM	DOES	5	\$ 56,250.00
PATHWAYS UNITED	Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	DOES	5	\$ 50,000.00
PATTERSON OWNER SPE LLC	Tax Abatements & Exemptions	15 DUPONT CIR NW WASHINGTON DC 20036	None- Tax Expenditure	2	\$ 207,050.60
PAUL LAURENCE DUNBAR APARTMENTS LP	Tax Abatements & Exemptions	2001 15TH ST NW WASHINGTON DC 20009-5828	None- Tax Expenditure	1	\$ 283,512.84

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
PB HAN TIV OWNER LLC	Tax Abatements & Exemptions	4811 NORTH CAPITOL ST NE WASHINGTON DC 20011-6742	None- Tax Expenditure	5	\$ 55,330.34
PB HAN TIV OWNER LLC	Tax Abatements & Exemptions	2945 KNOX PL SE WASHINGTON DC 20020-7976	None- Tax Expenditure	5	\$ 29,161.90
PB HAN TIV OWNER LLC	Tax Abatements & Exemptions	SE WASHINGTON DC 00000	None- Tax Expenditure	5	\$ 1,086.30
Phillips Collection	Revenue Bond Issuance	Arts	DMPED	2	\$ 6,300,000.00
PHYLLIS WHEATLEY REDEVELOPMENT LLC	Tax Abatements & Exemptions	901 RHODE ISLAND AVE NW # 302 WASHINGTON DC 20001	None- Tax Expenditure	2	\$ 162,933.46
Players Lounge	Future Tax Abatements/ Exemptions	Players Lounge	None- Tax Expenditure	8	\$ 112,192.00
PLAZA WEST LLC	Tax Abatements & Exemptions	1035 4TH ST NW WASHINGTON DC 20001	None- Tax Expenditure	6	\$ 805,793.04
Population Services	Revenue Bond Issuance	Association	DMPED	2	\$ 28,200,000.00
PORTNER FLATS LLC	Tax Abatements & Exemptions	1440 V ST NW # 309 WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 110,373.64

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
PROTEC CONTRUCTION INC.	Expenditures on Contracts	STAY @ GARNET-PATTERSON	DCPS	1	\$ 10,409,176.63
Protestant Episcopal Cathedral Foundation	Revenue Bond Issuance	Association	DMPED	3	\$ 89,640,000.00
Provident Bison (Howard U)	Revenue Bond Issuance	Higher Education	DMPED	1	\$ 299,882,145.95
RANDLE HILL LLC	Tax Abatements & Exemptions	3304 6TH ST SE # 103 WASHINGTON DC 20032	None- Tax Expenditure	8	\$ 165,688.04
RIDGECREST COURT INVESTOR LLC	Tax Abatements & Exemptions	2110 RIDGECREST CT SE # 101 WASHINGTON DC 20020	None- Tax Expenditure	8	\$ 110,281.16
RSC ELECTRICAL AND MECHANIC	Expenditures on Contracts	GENERAL IMPROVEMENT- LIBRARIES	DCPL	Multiple	\$ 237,397.00
RSC ELECTRICAL AND MECHANIC	Expenditures on Contracts	PLUMMER ES RENOVATION/MODERNIZATION	DCPS	7	\$ 121,540.00
SAMUEL J SIMMONS NCBA ESTATES #1	Tax Abatements & Exemptions	2801 14TH ST NW WASHINGTON DC 20009	None- Tax Expenditure	1	\$ 356,993.77
SAMUEL KELSEY REDEVELOPMENT LIMITED PARTNERSHIP	Tax Abatements & Exemptions	3300 14TH ST NW WASHINGTON DC 20010	None- Tax Expenditure	1	\$ 275,818.72

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
SB WORKS	Grants	FAÇADE IMPROVEMENT	DHCD	Multiple	\$ 419,366.01
SB WORKS	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 379,572.25
SCATTERED SITE II LLC	Tax Abatements & Exemptions	2025 FENDALL ST SE WASHINGTON DC 20020	None- Tax Expenditure	8	\$ 46,761.32
SCATTERED SITE II LLC	Tax Abatements & Exemptions	525 MELLON ST SE # 309 WASHINGTON DC 20032	None- Tax Expenditure	8	\$ 31,581.00
SCATTERED SITE III LLC	Tax Abatements & Exemptions	1338 R ST NW WASHINGTON DC 20009	None- Tax Expenditure	2	\$ 99,005.30
SECOND NW COOPERATIVE HME	Tax Abatements & Exemptions	402 O ST NW # 103 WASHINGTON DC 20001	None- Tax Expenditure	2	\$ 99,463.70
SENIOR CITIZENS HOUSING DEVELOPMENT CORPORATION	Tax Abatements & Exemptions	1325 UPSHUR ST NW WASHINGTON DC 20011	None- Tax Expenditure	4	\$ 130,095.14
SEVERNA PHASE II LLC	Tax Abatements & Exemptions	43 K ST NW WASHINGTON DC 20001	None- Tax Expenditure	6	\$ 119,403.60
Shaw Main Streets Inc	Grants	DC Main Streets	DSLBD	Multiple	\$ 150,080.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
SHINBERG LEVINAS ARCHITECTURAL	Expenditures on Contracts	ANNE M. GODING ES	DCPS	6	\$ 82,847.63
SKYLINE APARTMENT LP	Tax Abatements & Exemptions	2400 ELVANS RD SE WASHINGTON DC 20020	None- Tax Expenditure	8	\$ 231,086.96
SMOOT CORPORATION OF WDC	Expenditures on Contracts	THOMAS ES- MODERNIZATION/RENOV	DCPS	7	\$ 241,748.00
SMOOT CORPORATION OF WDC	Expenditures on Contracts	DC INFRASTRUCTURE ACADEMY	DOES	8	\$ 481,518.01
SMOOT GILBANE III MLK JT VENTR	Expenditures on Contracts	MARTIN LUTHER KING JR. MEMORIAL CENTRAL	DCPL	2	\$ 315,410.26
Society for Neuroscience	Revenue Bond Issuance	Association	DMPED	2	\$ 12,000,000.00
SOIL AND LAND USE TECHNOLOGY	Expenditures on Contracts	GARFIELD ES RENOVATION/MODERNIZATION	DCPS	8	\$ 21,152.10
SOIL AND LAND USE TECHNOLOGY	Expenditures on Contracts	ANNE M. GODING ES	DCPS	6	\$ 28,361.13
SOIL AND LAND USE TECHNOLOGY	Expenditures on Contracts	DOROTHY HEIGHT ES MODERNIZATION	DCPS	4	\$ 31,759.25
SOIL AND LAND USE TECHNOLOGY	Expenditures on Contracts	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT	DCPS	2	\$ 98,373.42

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
SOIL AND LAND USE TECHNOLOGY	Expenditures on Contracts	WHITLOCK ES RENOVATION/MODERNIZATION	DCPS	7	\$ 51,134.28
SOME 1515 North Capitol	Loans	Housing Production Trust Fund	DHCD	5	\$ 3,537,051.60
Somerset Development Company	Revenue Bond Issuance	Faircliff Plaza East	DCHFA	1	\$ 49,329,000.00
SOUTH CAPITOL IMPROVEMENTS LLC	Tax Abatements & Exemptions	Qualified Supermarket (Good Food Markets: 4001 South Capitol Street SW)	None- Tax Expenditure	8	\$ 330,716.94
Spanish Education Development Center	Revenue Bond Issuance	Education	DMPED	4	\$ 3,072,750.00
Spring Flats Family - Affordable	Loans	Housing Production Trust Fund	DHCD	4	\$ 904,133.54
Spring Flats Senior 4%	Loans	Housing Production Trust Fund	DHCD	4	\$ 414,918.89
Spring Flats Senior 9%	Loans	Housing Production Trust Fund	DHCD	4	\$ 91,465.01
SQUARE 769N AFFORDABLE OWNER LLC	Tax Abatements & Exemptions	1100 2ND PL SE # 2 WASHINGTON DC 20003	None- Tax Expenditure	8	\$ 90,958.34

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
SQUARE 882N AFFORDABLE LP	Tax Abatements & Exemptions	601 L ST SE # 1 WASHINGTON DC 20003	None- Tax Expenditure	8	\$ 103,817.52
ST PAUL ON FOURTH STREET INC	Tax Abatements & Exemptions	3015 4TH ST NE WASHINGTON DC 20017-1102	None- Tax Expenditure	5	\$ 183,537.52
ST PAUL ON FOURTH STREET INC	Tax Abatements & Exemptions	4TH ST NE WASHINGTON DC 00000	None- Tax Expenditure	5	\$ 11,988.33
St. John High School	Revenue Bond Issuance	Education	DMPED	4	\$ 20,337,000.00
STANDARD FCP VENTURE LP	Tax Abatements & Exemptions	4201 EAST CAPITOL ST SE # 102 WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 289,189.84
Survivors and Advocates for Empowerment, Inc. (DC SAFE)	Federal Tax Credits	New Market Tax Credits	DCHE	5	\$ 11,000,000.00
TAKOMA PLACE INVESTOR LLC	Tax Abatements & Exemptions	6676 GEORGIA AVE NW WASHINGTON DC 20012	None- Tax Expenditure	4	\$ 128,510.98
Talbert Street	Grants	Housing Production Trust Fund	DHCD	8	\$ 125,624.94

 $\label{eq:Appendix IV} \mbox{ Itemized Economic Development Dollars by Recipient }$ 

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
Tax Abatements for Affordable Housing in High Need Areas	Future Tax Abatements/ Exemptions	Tax Abatements for Affordable Housing in High Need Areas	None- Tax Expenditure	Multiple	\$ 3,080,000.00
TCB FAIRLAWN/MARSHALL HOUSING LP	Tax Abatements & Exemptions	5027 C ST SE WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 79,064.58
Tenleytown Group Inc	Grants	DC Main Streets	DSLBD	3	\$ 170,080.00
Terrace Manor Apartments	Loans	Housing Production Trust Fund	DHCD	8	\$ 15,854,926.50
THE COLLEGE GURL FOUNDATION	Grants	YEAR-ROUND YOUTH PROGRAM	DOES	5	\$ 100,000.00
The Community Builders	Revenue Bond Issuance	Park Morton Phase 1	DCHFA	1	\$ 4,181,543.00
The Field School	Revenue Bond Issuance	Education	DMPED	3	\$ 26,500,000.00
THE SANDLOT	Grants	FOOD ACCESS FUND	DMPED	8	\$ 96,875.00
THE SIMMONS ADVANTAGE LLC	Grants	MARION BARRY SUMMER YOUTH EMPLOYMENT PROGRAM	DOES	Multiple	\$ 75,000.00
The Spice Suite	Grants	Small and Medium Business Growth Program	DMPED	5	\$ 400,000.00
TM JACOB 1530 LLC	Tax Abatements & Exemptions	1530 1ST ST SW WASHINGTON DC 20024	None- Tax Expenditure	6	\$ 303,700.34

 $\label{eq:Appendix IV} \mbox{ Itemized Economic Development Dollars by Recipient }$ 

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
TPWR Developer LLC	Disposition	General Davis Drive (SSL 2950-969, 2950-981)	DMPED	4	\$ 9,684,220.00
TRINITY PLAZA LLC	Tax Abatements & Exemptions	21 ATLANTIC ST SW # R-1 WASHINGTON DC 20032-2352	None- Tax Expenditure	8	\$ 81,421.38
TURNER CONSTRUCTION COMPANY	Expenditures on Contracts	PARKLANDS TURNER COMMUNITY CAMPUS	DCPL	8	\$ 211,871.90
TYLER HOUSE ASSOCIATES 95 L.P.	Tax Abatements & Exemptions	1200 NORTH CAPITOL ST NW WASHINGTON DC 20002	None- Tax Expenditure	6	\$ 604,291.70
U.S. BANK TRUST COMPANY NATION	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	Multiple	\$ 7,970,923.03
U.S. BANK TRUST COMPANY NATION	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	Multiple	\$ 6,154,584.04
U.S. BANK TRUST COMPANY NATION	Expenditures on Contracts	DEVELOPMENT FINANCING	DMPED	8	\$ 2,029,076.97
U.S. BANK TRUST COMPANY NATION	Expenditures on Contracts	DEVELOPMENT & DISPOSITION	DMPED	Multiple	\$ 1,604,436.38
U.S. BANK TRUST COMPANY NATION	Expenditures on Contracts	DEVELOPMENT & DISPOSITION	DMPED	Multiple	\$ 517,833.96
Univeristy of Georgia Foundation	Revenue Bond Issuance	Education	DMPED	6	\$ 12,500,000.00
UNIVERSITY LEGAL SERVICES	Grants	HOUSING COUNSELING	DHCD	Multiple	\$ 1,599,061.93

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
UNIVERSITY LEGAL SERVICES	Grants	HOMEOWNER ASSISTANCE FUND	DHCD	Multiple	\$ 15,500.00
University of DC	Future Tax Abatements/ Exemptions	University of DC	None- Tax Expenditure	3	\$ 4,555,000.00
Uptown Community Initiative	Grants	DC Main Streets	DSLBD	4	\$ 150,080.00
Uptown Community Initiative	Grants	DC Main Streets	DSLBD	4	\$ 150,080.00
Van Ness Group Inc	Grants	DC Main Streets	DSLBD	3	\$ 150,080.00
VER PRESERVATION PARTNERS LLC	Tax Abatements & Exemptions	450 51ST ST SE WASHINGTON DC 20019	None- Tax Expenditure	7	\$ 127,529.62
VETERANS CONTRACTOR ASSISTANCE	Expenditures on Contracts	SINGLE FAMILY REHABILITATION	DHCD	Multiple	\$ 130,401.47
WASHINGTON AREA COMMUNITY INVESTMENT FUN	Grants	SMALL BUSINESS TECHNICAL ASSISTANCE	DHCD	Multiple	\$ 762,386.73
WASHINGTON AREA COMMUNITY INVESTMENT FUN	Grants	SMALL MEDIUM BUSINESS	DMPED	Multiple	\$ 2,150,000.00
Washington Area Community Investment Fund	Grants	DC Main Streets	DSLBD	7	\$ 90,000.00

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
WASHINGTON DC ECONOMIC PARTNER	Grants	WASHINGTON DC ECONOMIC PARTNERSHIP	DMPED	Multiple	\$ 1,440,532.00
WASHINGTON DC ECONOMIC PARTNER	Grants	WASHINGTON DC ECONOMIC PARTNERSHIP	DMPED	Multiple	\$ 1,400,000.00
WASHINGTON DC ECONOMIC PARTNER	Grants	SPONSORSHIPS & INCENTIVES	DMPED	Multiple	\$ 375,000.00
WASHINGTON DC ECONOMIC PARTNER	Grants	BUSINESS DEVELOPMENT	DMPED	Multiple	\$ 250,000.00
Washington International School	Revenue Bond Issuance	Education	DMPED	3	\$ 62,000,000.00
Washington Latin Public Charter School	Revenue Bond Issuance	Education	DMPED	4	\$ 14,500,000.00
WHITING-TURNER CONTRACTING CO	Expenditures on Contracts	SOUTHEAST LIBRARY	DCPL	6	\$ 1,495,080.12
WHITMAN REQUARDT AND ASSOC	Expenditures on Contracts	11th Street Bridge Park	DDOT	8	\$ 594,630.95
Whitman-Walker Health Clinic Inc.	Federal Tax Credits	New Market Tax Credits	DCHE	8	\$ 11,000,000.00
WILMARV INVESTMENT GROUP LLC	Grants	FOOD ACCESS FUND	DMPED	8	\$ 438,278.40
WKM SOLUTIONS LLC	Expenditures on Contracts	MAC ARTHUR BOULEVARD SCHOOL	DCPS	3	\$ 2,930,392.91

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Itemized Economic Development Dollars by Recipient

Recipient	Incentive Type	Subtype/Description	Agency	Ward	Value of Incentive
WOODBERRY APARTMENTS LP	Tax Abatements & Exemptions	2220 SAVANNAH TER SE # 14 WASHINGTON DC 20020	None- Tax Expenditure	8	\$ 137,624.32
WOODMONT CROSSING INVESTOR LLC	Tax Abatements & Exemptions	2311 GOOD HOPE CT SE WASHINGTON DC 20020	None- Tax Expenditure	8	\$ 208,214.32
WXY Towns LLC	Disposition	1351, 1353, 1355, 1357 Aspen Street NW	DMPED	4	\$ 953,798.98
WXY Towns LLC	Disposition	6810, 6812, 6814, 6816 General Davis Drive NW	DMPED	4	\$ 950,877.40
WXY Towns LLC	Disposition	1359, 1361, 1363, 1365 Aspen Stree NW and 6818, 6820, 6822, 6824 General Davis Drive NW	DMPED	4	\$ 1,692,635.00

## Appendix V

Unified Economic Development Budget Transparency and Accountability Act

# Appendix V: Unified Economic Development Budget Transparency and Accountability Act

Excerpted From D.C. Law 18-223, as amended, Effective September 24, 2010.

D.C. Official Code § 2–1208.01. Definitions.

For the purposes of this subchapter, the term:

- **(1)** "Chief Financial Officer" means the Office of the Chief Financial Officer established by § 1-204.24a.
- (2) "Economic development incentive" or "incentive" means any expenditure of public funds by a granting body for the purpose of stimulating economic development or creating affordable housing within the District of Columbia, including any funds from the District or funds that, in accordance with a federal grant or otherwise, the District government administers, including land disposition and development agreements, financial subsidies, or expenditures of the Housing Production Trust Fund or of the Housing Preservation Fund, or any bond issuance, including pilot bond, tax increment financing bond, or revenue bond issuances, grant, loan, loan guarantee, fee waiver, land price subsidy, matching fund, tax abatement, tax exemption, tax credit, or any other tax expenditure.
- **(3)** "Granting body" means an agency, board, office, instrumentality, or authority of the District government that provides or authorizes an economic development incentive.
- **(4)** "Recipient" means any non-governmental person association, corporation, joint venture, partnership, or other entity that receives an economic development incentive.
- **(5)** "Tax expenditure" shall include any loss of revenue to the District government that is attributable to an exemption, abatement, credit, reduction, or other exclusion under District tax law.
- **(6)** "Unified Economic Development Budget Report" or "Report" means the document that the Chief Financial Officer is required to create under § 2-1208.02.
- § 2–1208.02. Unified Economic Development Budget Report.
- (a)(1) On or before March 1, the Chief Financial Officer shall compile and publish an annual Unified Economic Development Budget Report ("Report") with regard to the fiscal year just concluded. The report shall be produced in both printed and electronic form and shall be freely available in offices of all District agencies included in the report. A user-friendly electronic version of the report shall be posted on the Government of the District of Columbia's website in a central location that the public can easily locate.

## Appendix V

## Unified Economic Development Budget Transparency and Accountability Act

- **(2)** The comprehensive report shall provide the following information regarding the economic development incentives offered by the District:
- **(A)** The name of each recipient receiving one or more economic development incentives with a combined total value equal to or greater than \$75,000;
- **(B)** The dollar value of each economic development incentive received by each recipient; provided, that any economic development incentive received by a recipient with a value less than \$75,000 shall not be itemized; the Chief Financial Officer shall report an aggregate dollar amount of those expenditures and the total number of recipients aggregated;
- **(C)** The aggregate dollar amounts for each type of incentive;
- **(D)** The aggregate dollar amounts expended per ward;
- **(E)** The aggregate number of companies, groups, or individuals receiving each type of economic development incentive; and
- **(F)** The total cost of all economic development incentives appropriated by each granting body categorized by the granting body's name.
- **(b)** The Mayor shall submit annually, as part of the annual budget request to the Council, a single document estimating the costs of all economic development incentives for the fiscal year of the requested budget, including:
- (1) The total cost to the District resulting from the proposed economic development incentives, including the costs for each category of proposed tax expenditures, and the amounts of proposed tax expenditures classified by ward;
- **(2)** The cost to the District of all proposed appropriated funds for economic development incentives by District agency, instrumentality, or public institution of higher education;
- (3) For each recipient listed in the most recent Unified Economic Development Budget Report prepared pursuant to subsection (a)(2)(A) of this section that has received an economic development incentive in anticipation of, or as the result of, the development or redevelopment of real property, the Mayor shall list all requirements imposed on the recipient in exchange for those incentives, including any requirements related to:
- **(A)** The production or preservation of affordable housing;
- (B) The employment of District residents;
- **(C)** The participation of certified business enterprises in the construction or operation of the real property; and
- **(D)** The production of community amenities; and

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- **(4)** For each recipient that received an economic development incentive in anticipation of, or as the result of, the development or redevelopment of real property within the previous 5 years, the Mayor shall determine whether the recipient is in compliance with any requirements listed in paragraph (3) of this subsection for that recipient and shall list, when applicable:
- **(A)** The current number of affordable housing units on the property, their level of affordability, and the number of bedrooms per unit;
- **(B)** The number of District residents employed as a result of the development or redevelopment of the property, including the average wages of newly employed residents, the value and type of employment benefits provided, and whether the employees are full-time or part-time;
- **(C)** The participation of certified business enterprises in the construction or operation of the real property;
- **(D)** Any realized changes to overall tax revenue resulting from the development or redevelopment.
- **(c)** Any granting authority agencies administering any economic development incentive shall cooperate and assist the Chief Financial Officer in the preparation of the Unified Economic Development Budget Report and all reporting requirements imposed by this subchapter.