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The Report on Commerce Corporation Incentive Programs for  
Q3 2022 (07/01/2022 – 09/30/2022)

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**Air Service Development Fund**

R.I.G.L. § 42-64.32-5

| <b>Recipient Name</b> | <b>Council Approval Date</b> | <b>Committed Incentive Amount</b> | <b>Funds Disbursed to Date</b> | <b>Award Type</b> | <b>Use of Funds</b>              | <b>Number of New Routes Incentivized</b> | <b>Airline Obligations</b>                               | <b>Modifications within the Quarter</b> |
|-----------------------|------------------------------|-----------------------------------|--------------------------------|-------------------|----------------------------------|--|--|---|
| Frontier              | 8/9/2017                     | Up to \$200,000 per route         | \$336,460                      | Grant             | Reimbursable marketing expenses. | 5  | Marketing collateral toward which ASD funds contributed. | -                                       |
| Norwegian             | 8/9/2017                     | Up to \$750,000 per route         | 1,663,540                      | Grant             | Reimbursable marketing expenses. | 4  | Marketing collateral toward which ASD funds contributed. | -                                       |
| <b>Total</b>          |                              |                                   | <b>\$2,000,000</b>             |                   |                                  |  |  |   |

**First Wave Closing Fund**

**R.I.G.L. § 42-64.23-5(d)**

| <b>Recipient Name</b>                                       | <b>Recipient Local Address</b>            | <b>Board Approval Date</b> | <b>Project Location</b> | <b>Committed Incentive Amount<sup>2</sup></b> | <b>Funds Disbursed to Date</b> | <b>Award Type</b> | <b>Use of Funds</b>  | <b>Modifications within the Quarter</b> |
|---|---|----------------------------|-------------------------|---|--------------------------------|-------------------|--|---|
| A.T. Cross Company  | 299 Promenade St., Providence, RI 02908   | 5/9/2016                   | Providence              | \$200,000                                     | \$-                            | Grant             | General corporate purposes. Subject to achievement of job creation commitments.  | -                                       |
| General Electric Company                                    | 75 Fountain St., Providence, RI 02902     | 8/22/2016                  | Providence              | 650,000                                       | -                              | Grant             | Two tranches for tenant improvements and job creation. Subject to achievement of job creation commitments.   | -                                       |
| Johnson & Johnson Services, Inc.                            | 1 Ship St., Providence, RI 02903          | 1/23/2017                  | Providence              | 250,000                                       | -                              | Grant             | Talent attraction efforts.   | -                                       |
| eMoney Advisor Holdings, LLC                                | 100 Westminster St., Providence, RI 02903 | 3/27/2017                  | Providence              | 97,500  | 97,500                         | Grant             | Talent attraction efforts.   | -                                       |
| LS One Ship, LLC  | 1 Ship St., Providence, RI 02903          | 3/27/2017                  | Providence              | 700,000                                       | 264,720                        | Grant             | Fund Johnson & Johnson's operating expenses at One Ship for up to 3 years.   | -                                       |
| Infosys Limited   | 75 Fountain St., Providence, RI 02902     | 12/18/2017                 | Providence              | 500,000                                       | -                              | Grant             | University collaboration for talent attraction activities related to new full-time employees.  | -                                       |
| National Sailing Hall of Fame                               | 365 Thames St., Newport, RI 02840         | 3/26/2019                  | Newport                 | 200,000                                       | -                              | Grant             | Fill the project's financing gap.  | -                                       |
| Virgin Pulse  | 75 Fountain St., Providence, RI 02902     | 9/30/2020                  | Providence              | 250,000                                       | 250,000                        | Grant             | Funds to be used to support workforce development and attraction activities as well as support the upgrade of its new office location in Providence. Due to a misallocation by the Governor's Workforce Board (GWB), there is currently a \$250,000 funding shortfall at the GWB, which will be remedied by an award from the First Wave Closing Fund. | -                                       |
| 401 Tech Bridge   | 1170 East Main Road, Portsmouth, RI 02871 | 12/08/2020                 | Portsmouth              | 500,000                                       | 500,000                        | Grant             | Fill the project's financing gap.  | -                                       |
| High Rock Westminster Street, LLC111 Westminster (Superman) | 111 Westminster St, Providence RI 02903   | 5/11/2022                  | Providence              | 7,800,000 <sup>23</sup>                       | -                              | Grant             | Fill the project's financing gap.  | -                                       |
| <b>Total</b>  |   |                            |                         | <b>\$11,147,500</b>                           | <b>\$1,112,220</b>             |                   |  |   |

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

R.I.G.L. § 42-64.31-3

| <b>Recipient Name</b>                   | <b>Recipient Address</b>                             | <b>Award Date</b> | <b>Project Location</b> | <b>Grant Amount</b> | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|---|--|-------------------|-------------------------|---------------------|---|---|
| Newport Public School District          | 109 Old Fort Rd., Newport RI 02840                   | 12/21/2015        | Newport                 | \$200,000           | Newport will develop an early college high school model program focused on cybersecurity.             | -                                       |
| Providence Public School District       | 797 Westminster St., Providence RI 02903             | 12/21/2015        | Providence              | 200,000             | Providence will develop an early college high school model program focused on information technology. | -                                       |
| Westerly School District                | 23 Highland Ave., Westerly RI 02891                  | 12/21/2015        | Westerly                | 200,000             | Westerly will develop an early college high school model program focused on advanced manufacturing.   | -                                       |
| North Providence Public School District | 2240 Mineral Spring Ave., North Providence, RI 02911 | 11/21/2016        | North Providence        | 200,000             | North Providence will develop an early college high school model program focused on healthcare.       | -                                       |
| Woonsocket Public School District       | 108 High St., Woonsocket, RI 02895                   | 12/19/2016        | Woonsocket              | 200,000             | Woonsocket will develop an early college high school model program focused on information technology. | -                                       |

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

R.I.G.L. § 42-64.31-3 (continued)

| <b>Recipient Name</b>                                   | <b>Recipient Address</b>                 | <b>Award Date</b> | <b>Project Location</b>                   | <b>Grant Amount</b> | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|---|--|-------------------|---|---------------------|--|---|
| William M. Davies, Jr. Career and Technical High School | 50 Jenckes Hill Rd., Lincoln, RI 02865   | 3/27/2017         | Lincoln                                   | \$200,000           | The William M. Davies, Jr. Career and Technical High School will develop a Center for Advanced Manufacturing that incorporates the elements of an early college high school program. | -                                       |
| Community College of Rhode Island                       | 400 East Ave., Warwick, RI 02886         | 5/11/2017         | Lincoln, Newport, Providence, and Warwick | 50,000              | The Community College of Rhode Island will support the statewide development of early college high school model programs.  | -                                       |
| Community College of Rhode Island                       | 400 East Ave., Warwick, RI 02886         | 5/21/2018         | Lincoln, Newport, Providence, and Warwick | 75,000              | The Community College of Rhode Island will support the statewide development of early college high school model programs.  | -                                       |
| Providence Public School District                       | 797 Westminster St., Providence RI 02903 | 2/19/2021         | Providence                                | 200,000             | Providence will expand their P-TECH program, doubling enrollment size and creating a dedicated P-TECH high school at E-Cubed   | -                                       |
| Community College of Rhode Island                       | 400 East Ave., Warwick, RI 02886         | 7/26/2021         | Lincoln, Newport, Providence, and Warwick | 30,000              | The Community College of Rhode Island will support the statewide development of early college high school model programs.  | -                                       |
| <b>Total</b>  |  |                   |   | <b>\$1,555,000</b>  |  |   |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6**

| <b>Recipient Name</b>                                  | <b>Recipient Address</b>                                | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                       | <b>Use of Funds</b>  | <b>Modifications within the Quarter</b> |
|--|---|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--|---|
| Composite Energy Technologies Inc dba Goetz Composites | 52 Ballou Blvd., Bristol, RI 02809                      | 8/03/2020                  | Bristol                 | \$193,631           | \$148,933                  | \$44,698                 | \$44,698                       | Manufacturing                         | Final 25% of Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| Response Technologies                                  | 1505 Main St., West Warwick, RI 02903                   | 8/03/2020                  | Providence              | 129,973             | 99,979                     | 29,994                   | 29,994                         | Manufacturing                         | Final 25% of Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| Btech Acoustics, LLC                                   | 17 Surrey Road, Barrington, RI 02806                    | 8/05/2020                  | Barrington              | 190,450             | 146,500                    | 43,950                   | 32,963                         | Manufacturing                         | Phase 1 state matching grant for SBIR Phase 1 federal grant              | -                                       |
| Orange Square  | 59 Blackstone Ave, #5951, Pawtucket, RI 02869           | 8/05/2020                  | Pawtucket               | 260,335             | 215,335                    | 45,000                   | 33,750                         | Informational/Technology              | Phase 1 state matching grant for SBIR Phase 1 federal grant              | -                                       |
| Nanosoft   | 1372 Main Street Coventry, RI 02816                     | 8/05/2020                  | Coventry                | 819,440             | 744,720                    | 74,472                   | 55,854                         | Research & Development Nanotechnology | Phase 2 state matching grant for SBIR Phase 2 federal grant              | -                                       |
| Pro-Change Behavior Systems                            | 1174 Kingstown Road Suite 101 South Kingstown, RI 02879 | 8/05/2020                  | South Kingstown         | 1,639,076           | 1,539,076                  | 100,000                  | 100,000                        | Informational/Technology              | Phase 2 state matching grant for SBIR Phase 2 federal grant              | -                                       |
| Chemoenhance, LLC                                      | 116 Poppasquash Rd., Bristol, RI 02809                  | 12/01/2020                 | Woonsocket              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                            | Phase 0 grant to support submission of SBIR Phase 1 grant                | -                                       |
| Bolden Therapeutics, Inc.                              | 225 Dyer Street, Floor 2, Providence, RI 02903          | 2/08/2021                  | Providence              | 3000                | -                          | 3000                     | 3000                           | Biomedical                            | Phase 0 grant to support submission of SBIR Phase 1 grant                | -                                       |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>       | <b>Recipient Address</b>                             | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                          | <b>Use of Funds</b>  | <b>Modifications within the Quarter</b> |
|-----------------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|--|--|---|
| Catalytic Innovations, Inc. | 205 Stony Hollow Road,<br>Tiverton, RI 02878         | 2/08/2021                  | Tiverton                | \$3000              | \$-                        | \$3000                   | \$3000                         | Manufacturing                            | Phase 0 grant to support submission of SBIR<br>Phase 1 grant | -                                       |
| Aerocyonics                 | 5775 Post Road, #221,<br>East Greenwich, RI 02818    | 3/11/2021                  | East<br>Greenwich       | 3000                | -                          | 3000                     | 3000                           | Research & Development<br>Nanotechnology | Phase 0 grant to support submission of SBIR<br>Phase 1 grant | -                                       |
| American Ecotech, LLC       | 100 Elm Street, Factory D,<br>Warren, RI 02885       | 3/11/2021                  | Warren                  | 3000                | -                          | 3000                     | 3000                           | Manufacturing                            | Phase 0 grant to support submission of SBIR<br>Phase 1 grant | -                                       |
| Arctura Wind, Inc.          | 336 Columbia Street,<br>South Kingstown, RI<br>02879 | 3/17/2021                  | South<br>Kingstown      | 3000                | -                          | 3000                     | 3000                           | Greentech                                | Phase 0 grant to support submission of SBIR<br>Phase 1 grant | -                                       |
| Flux Marine Ltd.            | 3 Division Street, East<br>Greenwich, RI 02818       | 3/11/2021                  | East<br>Greenwich       | 3000                | -                          | 3000                     | 3000                           | Manufacturing                            | Phase 0 grant to support submission of SBIR<br>Phase 1 grant | -                                       |
| Xmark Labs, LLC             | 18 Maple Avenue<br>Barrington, RI 02806              | 3/11/2021                  | Barrington              | 3000                | -                          | 3000                     | 3000                           | Informational/Technology                 | Phase 0 grant to support submission of SBIR<br>Phase 1 grant | -                                       |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>        | <b>Recipient Address</b>                       | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>          | <b>Use of Funds</b>   | <b>Modifications within the Quarter</b> |
|------------------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|--------------------------|---|---|
| BeechTree Labs Inc.          | 1 Virginia Avenue<br>Providence, RI 02905      | 5/5/2021                   | Providence              | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Biomedical               | Phase 0 grant to support submission of SBIR Phase 1 grant   | -                                       |
| Boswell, Inc.                | 10 Davol Sq. Unit 100<br>Providence, RI 02903  | 5/25/2021                  | Providence              | 301,000             | 256,000                    | 45,000                   | 33,750                         | Informational/Technology | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| Circadian Processing Systems | 689 Middle Road East<br>Greenwich, RI 02818    | 5/25/2021                  | East<br>Greenwich       | 299,740             | 254,740                    | 45,000                   | 33,750                         | Manufacturing            | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| TEAM Inc.                    | 841 Park East Drive<br>Woonsocket, RI 02895    | 5/25/2021                  | Woonsocket              | 161,664             | 124,357                    | 37,307                   | 27,980                         | Manufacturing            | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| Flux Marine Ltd.             | 3 Division Street, East<br>Greenwich, RI 02818 | 5/25/2021                  | East<br>Greenwich       | 300,684             | 255,684                    | 45,000                   | 45,000                         | Manufacturing            | Phase 1 state matching grant for SBIR Phase 1 federal grant | Funds increased by \$11,250.            |

**The Innovate Rhode Island Small Business Program**

R.I.G.L. § 42-64.16-6 (continued)

| <b>Recipient Name</b>                                  | <b>Recipient Address</b>                                      | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>          | <b>Use of Funds</b>   | <b>Modifications within the Quarter</b> |
|--|---|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|--------------------------|---|---|
| Nautilus Defense LLC                                   | 999 Main Street Unit 7060<br>Pawtucket, RI 02860              | 5/25/2021                  | Pawtucket               | \$195,000           | \$150,000                  | \$45,000                 | \$33,750                       | Defense                  | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| Pureflex Corporation                                   | 1384 Main Street West<br>Warwick, RI 02893                    | 6/29/2021                  | West<br>Warwick         | 3,000               | -                          | 3,000                    | 3,000                          | Manufacturing            | Phase 0 grant to support submission of SBIR Phase 1 grant   | -                                       |
| Pro-Change Behavior Systems                            | 1174 Kingstown Road<br>Suite 101 South<br>Kingstown, RI 02879 | 6/30/2021                  | South<br>Kingstown      | 423,553             | 378,553                    | 45,000                   | 33,750                         | Informational/Technology | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| American Ecotech, LC                                   | 100 Elm Street, Factory D,<br>Warren, RI 02885                | 6/30/2021                  | Warren                  | 824,982             | 749,984                    | 74,998                   | 56,250                         | Manufacturing            | Phase 2 state matching grant for SBIR Phase 2 federal grant | -                                       |
| Audience Inc.  | 2000 South County Trail<br>East Greenwich, RI 02818           | 6/30/2021                  | East<br>Greenwich       | 432,575             | 393,250                    | 39,325                   | 29,494                         | Informational/Technology | Phase 2 state matching grant for SBIR Phase 2 federal grant | -                                       |
| Composite Energy Technologies Inc dba Goetz Composites | 52 Ballou Blvd., Bristol,<br>RI 02809                         | 6/30/2021                  | Bristol                 | 549,480             | 499,527                    | 49,953                   | 37,465                         | Manufacturing            | Phase 2 state matching grant for SBIR Phase 2 federal grant | -                                       |
| Echowear LLC   | 204 Coit Ave, West<br>Warwick, RI 02893                       | 10/01/2021                 | West<br>Warwick         | 348,234             | 300,234                    | 48,000                   | 36,750                         | Manufacturing            | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| Calista Therapeutics                                   | 32 Riverside Dr. Lincoln,<br>RI 02865                         | 10/01/2021                 | Lincoln                 | 292,998             | 247,998                    | 45,000                   | 33,750                         | Biomedical               | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b> | <b>Recipient Address</b>                         | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                       | <b>Use of Funds</b>   | <b>Modifications within the Quarter</b> |
|-----------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|---|
| CREmedical Corp       | 20 Watch Hill, East Greenwich, RI 02818          | 10/01/2021                 | East Greenwich          | \$793,550           | \$748,550                  | \$45,000                 | \$33,750                       | Biomedical                            | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| Aerocyonics LLC       | 45 Balsam Dr., East Greenwich, RI 02818          | 10/07/2021                 | East Greenwich          | 212,025             | 167,025                    | 45,000                   | 33,750                         | Research & Development Nanotechnology | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| Audience              | 2000 South County Trail East Greenwich, RI 02818 | 3/01/2022                  | East Greenwich          | 438,250             | 393,250                    | 45,000                   | 33,750                         | Informational/Technology              | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| Nautilus Defense      | 999 Main St., Unit 7060 Pawtucket, RI 02860      | 3/01/2022                  | Pawtucket               | 195,000             | 150,000                    | 45,000                   | 33,750                         | Defense                               | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| Btech Acoustics       | 17 Surrey Rd., Barrington, RI 02806              | 3/01/2022                  | Barrington              | 181,995             | 139,996                    | 41,999                   | 31,499                         | Manufacturing                         | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |
| American Ecotech      | 100 Elm St., Factory D, Warren, RI 02885         | 3/01/2022                  | Warren                  | 65,000              | 50,000                     | 15,000                   | 15,000                         | Manufacturing                         | Phase 1 state matching grant for SBIR Phase 1 federal grant | Funds increased by \$3,750.             |
| Echowear LLC          | 204 Coit Ave. West Warwick, RI 02893             | 3/01/2022                  | West Warwick            | 345,234             | 300,234                    | 45,000                   | 33,750                         | Manufacturing                         | Phase 1 state matching grant for SBIR Phase 1 federal grant | -                                       |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>       | <b>Recipient Address</b>                                | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>          | <b>Use of Funds</b>   | <b>Modifications within the Quarter</b> |
|-----------------------------|---|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|--------------------------|---|---|
| American Ecotech            | 100 Elm St., Factory D, Warren, RI 02885                | 3/01/2022                  | Warren                  | \$775,000           | \$750,000                  | \$75,000                 | \$56,250                       | Manufacturing            | Phase 2 state matching grant for SBIR Phase 2 federal grant | -                                       |
| Xmark Labs                  | 18 Maple Dr., Barrington, RI 02806                      | 5/26/2022                  | Barrington              | 3,000               | -                          | 3,000                    | 3,000                          | Informational/Technology | Phase 0 grant to support submission of SBIR Phase 1 grant   | -                                       |
| Morphobotics LLC            | 47 Wood Ave. Suite 2 Barrington, RI 02806               | 6/23/2022                  | Barrington              | 3,000               | -                          | 3,000                    | 3,000                          | Informational/Technology | Phase 0 grant to support submission of SBIR Phase 1 grant   | -                                       |
| Response Medical            | 57 Main St., Coventry, RI 02816                         | 6/28/2022                  | Coventry                | 3,000               | -                          | 3,000                    | 3,000                          | Informational/Technology | Phase 0 grant to support submission of SBIR Phase 1 grant   | -                                       |
| American Ecotech, LC        | 100 Elm Street, Factory D, Warren, RI 02885             | 9/27/2022                  | Warren                  | 3,000               | -                          | 3,000                    | 3,000                          | Manufacturing            | Phase 0 grant to support submission of SBIR Phase 1 grant   | Funds increased by \$3,000.             |
| Arctura, Inc.               | 336 Columbia Street South Kingstown, RI 02879           | 7/5/2022                   | South Kingstown         | 301,000             | 256,000                    | 45,000                   | 33,750                         | Greentech                | Phase 1 state matching grant for SBIR Phase 1 federal grant | Funds increased by \$33,750.            |
| TEAM Inc.                   | 841 Park East Drive Woonsocket, RI 02895                | 7/5/2022                   | Woonsocket              | 304,460             | 259,460                    | 45,000                   | 33,750                         | Manufacturing            | Phase 1 state matching grant for SBIR Phase 1 federal grant | Funds increased by \$33,750.            |
| Pro-Change Behavior Systems | 1174 Kingstown Road Suite 101 South Kingstown, RI 02879 | 7/5/2022                   | South Kingstown         | 1,378,235           | 1,278,235                  | 100,000                  | 75,000                         | Informational/Technology | Phase 2 state matching grant for SBIR Phase 2 federal grant | Funds increased by \$75,000.            |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>    | <b>Recipient Address</b>                              | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b> | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|--------------------------|---|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|-----------------|--|--|
| AgCore Technologies      | 15 Jennifer Cir., Cranston, RI 02921                  | 7/1/2016                   | Cranston                | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Greentech       | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| AgCore Technologies      | 15 Jennifer Cir., Cranston, RI 02921                  | 7/1/2016                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Greentech       | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Alcinous Pharmaceuticals | 14 Bicknell Ave., Rumford, RI 02916                   | 7/1/2016                   | Rumford                 | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Beech Tree Labs          | One Virginia Avenue Ste. 103 Providence, RI 02905     | 7/1/2016                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Beech Tree Labs          | One Virginia Avenue Ste. 103 Providence, RI 02905     | 7/1/2016                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| The BioProcess Institute | 376 Dry Bridge Rd. Unit H-3 North Kingstown, RI 02852 | 7/1/2016                   | North Kingstown         | 3,000               | -                          | 3,000                    | 1,494                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| The BioProcess Institute | 376 Dry Bridge Rd. Unit H-3 North Kingstown, RI 02852 | 7/1/2016                   | North Kingstown         | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b> | <b>Recipient Address</b>                      | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                    | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|-----------------------|---|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|--|
| DBV Technologies      | 161 Woodmist Way North Kingstown, RI 02852    | 7/1/2016                   | North Kingstown         | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Defense, Shipbuilding, Maritime    | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Electro Standards Lab | 36 Western Industrial Dr., Cranston, RI 02920 | 7/1/2016                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Farsounder            | 151 Lavan St. Warwick, RI 02888               | 7/1/2016                   | Warwick                 | 3,000               | -                          | 3,000                    | -                              | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award be captured on this report                  |
| Kineteks LLC          | 69 Illinois Ave., Ste. 5 Warwick, RI 02888    | 7/1/2016                   | Warwick                 | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Lab on a chip         | 61 Ashton Ave. North Kingstown, RI 02852      | 7/1/2016                   | North Kingstown         | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Lab on a chip         | 61 Ashton Ave. North Kingstown, RI 02852      | 7/1/2016                   | North Kingstown         | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Lombardi Undersea     | 21 6th St. Barrington, RI 02806               | 7/1/2016                   | Barrington              | 3,000               | -                          | 3,000                    | 3,000                          | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>        | <b>Recipient Address</b>                      | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                       | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                               |
|------------------------------|---|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--|---|
| Maternova                    | 10 Davol Sq. Ste. 101<br>Providence, RI 02903 | 7/1/2016                   | Providence              | \$3,000             | \$-                        | \$3,000                  | \$1,692                        | Design, Food, Custom<br>Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| Medley Genomics              | 60 Clifford Street<br>Providence, RI 02905    | 7/1/2016                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| Mind Immune                  | 130 Flagg Rd., Kingston,<br>RI 02881          | 7/1/2016                   | Kingston                | 3,000               | -                          | 3,000                    | -                              | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| Neurotecnix                  | 49 North Ave.<br>Providence, RI 02906         | 7/1/2016                   | Providence              | 3,000               | -                          | 3,000                    | 1,740                          | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| Phoenix Medical Technologies | 22 James St. Providence,<br>RI 02903          | 7/1/2016                   | Providence              | 3,000               | -                          | 3,000                    | 1,122                          | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 1 of 2 |
| Phoenix Medical Technologies | 22 James St. Providence,<br>RI 02903          | 7/1/2016                   | Providence              | 3,000               | -                          | 3,000                    | 306                            | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 2 of 2 |
| ProThera Biologics           | 349 Eddy St., Providence,<br>RI 02903         | 7/1/2016                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 1 of 2 |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>      | <b>Recipient Address</b>                         | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                 | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|----------------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|---------------------------------|--|--|
| ProThera Biologics         | 349 Eddy St., Providence, RI 02903               | 7/1/2016                   | Providence              | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Biomedical                      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Research Instruments Corp. | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2016                   | Providence              | 3,000               | -                          | 3,000                    | 0                              | Biomedical                      | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Vision Systems             | 10 Hemingway Dr. Riverside, RI 02915             | 7/1/2016                   | Riverside               | 3,000               | -                          | 3,000                    | 3,000                          | Defense, Shipbuilding, Maritime | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Vitae Industries           | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2016                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Vitae Industries           | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2016                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Modus Tech-Wear            | 244 Oak St., Providence, RI 02909                | 7/1/2017                   | Providence              | 3,000               | -                          | 3,000                    | 990                            | Biomedical                      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Modus Tech-Wear            | 244 Oak St., Providence, RI 02909                | 7/1/2017                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |

**The Innovate Rhode Island Small Business Program**

R.I.G.L. § 42-64.16-6 (continued)

| <b>Recipient Name</b> | <b>Recipient Address</b>                 | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b> | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|-----------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|-----------------|--|--|
| Mind Immune           | 130 Flagg Rd., Kingston, RI 02881        | 7/1/2017                   | Kingston                | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Lab on a Chip         | 61 Ashton Ave. North Kingstown, RI 02852 | 7/1/2017                   | North Kingstown         | 3,000               | -                          | 3,000                    | 2,436                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Lab on a Chip         | 61 Ashton Ave. North Kingstown, RI 02852 | 7/1/2017                   | North Kingstown         | 3,000               | -                          | 3,000                    | 2,592                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| CreMedical            | 20 Watch Hl., East Greenwich, RI 02818   | 7/1/2017                   | East Greenwich          | 3,000               | -                          | 3,000                    | -                              | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| CreMedical            | 20 Watch Hl., East Greenwich, RI 02818   | 7/1/2017                   | East Greenwich          | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Medley Genomics       | 60 Clifford Street Providence, RI 02905  | 7/1/2017                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Medley Genomics       | 60 Clifford Street Providence, RI 02905  | 7/1/2017                   | Providence              | 3,000               | -                          | 3,000                    | 120                            | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b> | <b>Recipient Address</b>                             | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b> | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|-----------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|-----------------|--|--|
| Vitae Industries      | 1 Richmond Sq., Ste. 210E., Providence, RI 02906     | 7/1/2017                   | Providence              | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Kineteks, LLC         | 69 Illinois Ave., Ste. 5 Warwick, RI 02888           | 7/1/2017                   | Warwick                 | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| pHLIP, Inc.           | 2 Lippitt Rd. Kingston, RI 02881                     | 7/1/2017                   | Kingston                | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| pHLIP, Inc.           | 2 Lippitt Rd. Kingston, RI 02881                     | 7/1/2017                   | Kingston                | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Neurotech Pharma      | 900 Highland Corp. Dr., Bldg. 1 Cumberland, RI 02864 | 7/1/2017                   | Cumberland              | 3,000               | -                          | 3,000                    | -                              | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Neurotech Pharma      | 900 Highland Corp. Dr., Bldg. 1 Cumberland, RI 02864 | 7/1/2017                   | Cumberland              | 3,000               | -                          | 3,000                    | -                              | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| ProThera Biologics    | 349 Eddy St., Providence, RI 02903                   | 7/1/2017                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical      | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |

**The Innovate Rhode Island Small Business Program**

R.I.G.L. § 42-64.16-6 (continued)

| <b>Recipient Name</b> | <b>Recipient Address</b>   | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                       | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                               |
|-----------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--|---|
| Nautilus Defense LLC  | 999 Main St. Unit 7060<br>Pawtucket, RI 02860                        | 7/1/2017                   | Pawtucket               | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Defense, Shipbuilding,<br>Maritime    | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| Beech Tree            | One Virginia Avenue Ste.<br>103 Providence, RI 02905                 | 7/1/2017                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 1 of 2 |
| Beech Tree            | One Virginia Avenue Ste.<br>103 Providence, RI 02905                 | 7/1/2017                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 2 of 2 |
| EPhysBio, LLC         | 41 Lower College Rd.<br>Fogarty Hall, 3rd Flr.<br>Kingston, RI 02881 | 7/1/2017                   | Kingston                | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 1 of 2 |
| EPhysBio, LLC         | 41 Lower College Rd.<br>Fogarty Hall, 3rd Flr.<br>Kingston, RI 02881 | 7/1/2017                   | Kingston                | 3,000               | -                          | 3,000                    | -                              | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 2 of 2 |
| AgCore Technologies   | 15 Jennifer Cir., Cranston,<br>RI 02921                              | 7/1/2017                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Design, Food, Custom<br>Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 1 of 2 |
| AgCore Technologies   | 15 Jennifer Cir., Cranston,<br>RI 02921                              | 7/1/2017                   | Cranston                | 3,000               | -                          | 3,000                    | 2,637                          | Defense, Shipbuilding,<br>Maritime    | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 2 of 2 |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>      | <b>Recipient Address</b>                               | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                       | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                               |
|----------------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--|---|
| Gloriana Therapeutics, Inc | 130 Franklin St. Ste. 2<br>Warren, RI 02885            | 7/1/2018                   | Warren                  | \$2,520             | \$-                        | \$2,520                  | \$2,520                        | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| Aquanis, Inc.              | 42 Ladd St., East<br>Greenwich, RI 02818               | 7/1/2018                   | East<br>Greenwich       | 3,000               | -                          | 3,000                    | 3,000                          | Design, Food, Custom<br>Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 1 of 2 |
| Aquanis, Inc.              | 42 Ladd St., East<br>Greenwich, RI 02818               | 7/1/2018                   | East<br>Greenwich       | 2,628               | -                          | 2,628                    | 2,628                          | Design, Food, Custom<br>Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report  <br>Internship 2 of 2 |
| Vitae Industries           | 1 Richmond Sq., Ste.<br>210E., Providence, RI<br>02906 | 7/1/2018                   | Providence              | -                   | -                          | -                        | -                              | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| AgCore Technologies        | 15 Jennifer Cir., Cranston,<br>RI 02921                | 7/1/2018                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Defense, Shipbuilding,<br>Maritime    | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| Digital Therapeutics       | 21 Kearsarge Dr.<br>Cranston, RI 0292                  | 7/1/2018                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| Nautilus Defense           | 999 Main St. Unit 7060<br>Pawtucket, RI 02860          | 7/1/2018                   | Pawtucket               | 3,000               | -                          | 3,000                    | 3,000                          | Defense, Shipbuilding,<br>Maritime    | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |

**The Innovate Rhode Island Small Business Program**

R.I.G.L. § 42-64.16-6 (continued)

| <b>Recipient Name</b>    | <b>Recipient Address</b>                              | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>          | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|--------------------------|---|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|--------------------------|--|--|
| The BioProcess Institute | 376 Dry Bridge Rd. Unit H-3 North Kingstown, RI 02852 | 7/1/2018                   | North Kingstown         | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Alcinous Pharmaceuticals | 14 Bicknell Ave., Rumford, RI 02916                   | 7/1/2018                   | Rumford                 | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| BeechTree Labs           | One Virginia Avenue Ste. 103 Providence, RI 02905     | 7/1/2018                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| BeechTree Labs           | One Virginia Avenue Ste. 103 Providence, RI 02905     | 7/1/2018                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Prothera Biologics       | 349 Eddy St., Providence, RI 02903                    | 7/1/2018                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Prothera Biologics       | 349 Eddy St., Providence, RI 02903                    | 7/1/2018                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Bay Computer Associates  | 40 Sharpe Drive, Suite 100 Cranston, RI               | 7/1/2018                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Informational/Technology | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

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

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b> | <b>Recipient Address</b>   | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                       | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|-----------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--|--|
| EphysBio, LLC         | 41 Lower College Rd.<br>Fogarty Hall, 3rd Flr.<br>Kingston, RI 02881 | 7/1/2018                   | Kingston                | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Kineteks, LLC         | 69 Illinois Ave., Ste. 5<br>Warwick, RI 02888                        | 7/1/2018                   | Warwick                 | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Kineteks, LLC         | 69 Illinois Ave., Ste. 5<br>Warwick, RI 02888                        | 7/1/2018                   | Warwick                 | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| CreMedical Corp       | 20 Watch Hl., East<br>Greenwich, RI 02818                            | 7/1/2018                   | East<br>Greenwich       | 3,000               | -                          | 3,000                    | -                              | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| CreMedical Corp       | 20 Watch Hl., East<br>Greenwich, RI 02818                            | 7/1/2018                   | East<br>Greenwich       | 3,000               | -                          | 3,000                    | -                              | Biomedical                            | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Text Up               | 10 Davol Sq. Ste. 100<br>Providence, RI 02903                        | 7/1/2018                   | Providence              | 3,000               | -                          | 3,000                    | -                              | Informational/Technology              | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| AgCore Technologies   | 15 Jennifer Cir., Cranston,<br>RI 02921                              | 7/1/2018                   | Cranston                | 3,000               | -                          | 3,000                    | -                              | Design, Food, Custom<br>Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>   | <b>Recipient Address</b>                                   | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                    | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|-------------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|--|
| TEAM Inc.               | 841 Park East Drive<br>Woonsocket, RI 02895                | 7/1/2018                   | Woonsocket              | \$3,000             | \$-                        | \$3,000                  | \$-                            | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Nanosoft, LLC           | 1372 Main St., Coventry,<br>RI 02816                       | 7/1/2018                   | Coventry                | 3,000               | -                          | 3,000                    | -                              | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Tedor Pharma, Inc.      | 400 Highland Corp. Dr.<br>Cumberland, RI 02864             | 7/1/2018                   | Cumberland              | 3,000               | -                          | 3,000                    | -                              | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Tedor Pharma, Inc.      | 400 Highland Corp. Dr.<br>Cumberland, RI 02864             | 7/1/2018                   | Cumberland              | 3,000               | -                          | 3,000                    | -                              | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| MindImmune Therapeutics | 130 Flagg Rd., Kingston,<br>RI 02881                       | 7/1/2018                   | Kingston                | 3,000               | -                          | 3,000                    | -                              | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Neurotech Pharma        | 900 Highland Corp. Dr.,<br>Bldg. 1 Cumberland, RI<br>02864 | 7/1/2018                   | Cumberland              | 3,000               | -                          | 3,000                    | -                              | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Vitae Industries        | 1 Richmond Sq., Ste.<br>210E., Providence, RI<br>02906     | 7/1/2018                   | Providence              | 3,000               | -                          | 3,000                    | -                              | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>   | <b>Recipient Address</b>                      | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                    | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|-------------------------|---|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|--|
| Nanosoft, LLC           | 1372 Main St., Coventry, RI 02816             | 7/1/2019                   | Coventry                | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Bay Computer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI       | 7/1/2019                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Bay Computer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI       | 7/1/2019                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Xmark Labs              | 18 Maple St., Ste. 112, Barrington, RI 02806  | 7/1/2019                   | Barrington              | 3,000               | -                          | 3,000                    | 3,000                          | Informational/Technology           | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Xmark Labs              | 18 Maple St., Ste. 112, Barrington, RI 02806  | 7/1/2019                   | Barrington              | 3,000               | -                          | 3,000                    | 3,000                          | Informational/Technology           | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Electo Standards        | 36 Western Industrial Dr., Cranston, RI 02920 | 7/1/2019                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Electo Standards        | 36 Western Industrial Dr., Cranston, RI 02920 | 7/1/2019                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>    | <b>Recipient Address</b>                              | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                    | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                               |
|--------------------------|---|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|---|
| Agcore Technologies      | 15 Jennifer Cir., Cranston, RI 02921                  | 7/1/2019                   | Cranston                | \$3,000             | \$-                        | \$3,000                  | \$975                          | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| TEAM Inc.                | 841 Park East Drive Woonsocket, RI 02895              | 7/1/2020                   | Woonsocket              | 3,000               | -                          | 3,000                    | 3,000                          | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| Vitae Industries         | 1 Richmond Sq., Ste. 210E., Providence, RI 02906      | 7/1/2020                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report<br>  Internship 1 of 2 |
| Vitae Industries         | 1 Richmond Sq., Ste. 210E., Providence, RI 02906      | 7/1/2020                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report<br>  Internship 2 of 2 |
| Prothera Biologics       | 349 Eddy St., Providence, RI 02903                    | 7/1/2020                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| The BioProcess Institute | 376 Dry Bridge Rd. Unit H-3 North Kingstown, RI 02852 | 7/1/2020                   | North Kingstown         | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report                        |
| Baycomputer Associates   | 40 Sharpe Drive, Suite 100 Cranston, RI               | 7/1/2020                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report<br>  Internship 1 of 2 |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b>  | <b>Recipient Address</b>                         | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                    | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|------------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|--|
| Baycomputer Associates | 40 Sharpe Drive, Suite 100 Cranston, RI          | 7/1/2020                   | Cranston                | \$3,000             | \$-                        | \$3,000                  | \$3,000                        | Defense, Shipbuilding, Maritime    | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Electrostandards lab   | 36 Western Industrial Dr., Cranston, RI 02920    | 7/1/2020                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Electrostandards lab   | 36 Western Industrial Dr., Cranston, RI 02920    | 7/1/2020                   | Cranston                | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| AgCore Technologis     | 15 Jennifer Cir., Cranston, RI 02921             | 7/1/2020                   | Cranston                | 3,000               | -                          | 3,000                    | 1,894                          | Design, Food, Custom Manufacturing | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Audience               | 2000 South County Trail East Greenwich, RI 02818 | 7/1/2020                   | East Greenwich          | 3,000               | -                          | 3,000                    | 1,044                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Vitae Industries       | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2020                   | Providence              | 3,000               | -                          | 3,000                    | 2,590                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Vitae Industries       | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 7/1/2020                   | Providence              | 3,000               | -                          | 3,000                    | 2,571                          | Biomedical                         | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |

**The Innovate Rhode Island Small Business Program**

**R.I.G.L. § 42-64.16-6 (continued)**

| <b>Recipient Name</b> | <b>Recipient Address</b>                     | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>          | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|-----------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|--------------------------|--|--|
| Creomedical           | 20 Watch Hl., East Greenwich, RI 02818       | 7/1/2020                   | East Greenwich          | \$3,000             | \$-                        | \$3,000                  | \$-                            | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Creomedical           | 20 Watch Hl., East Greenwich, RI 02818       | 7/1/2020                   | East Greenwich          | 3,000               | -                          | 3,000                    | -                              | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Xmark Labs            | 18 Maple St., Ste. 112, Barrington, RI 02806 | 7/1/2020                   | Barrington              | 3,000               | -                          | 3,000                    | -                              | Informational/Technology | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Echowear              | 204 Coit Ave. West Warwick, RI 02893         | 7/1/2021                   | West Warwick            | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |
| Prothera Biologics    | 349 Eddy St., Providence, RI 02903           | 7/1/2021                   | Providence              | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Prothera Biologics    | 349 Eddy St., Providence, RI 02903           | 7/1/2021                   | Providence              | 3,000               | -                          | 3,000                    | 2,592                          | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Echowear              | 204 Coit Ave. West Warwick, RI 02893         | 7/1/2021                   | West Warwick            | 3,000               | -                          | 3,000                    | 3,000                          | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |

**The Innovate Rhode Island Small Business Program**

R.I.G.L. § 42-64.16-6 (continued)

| <b>Recipient Name</b> | <b>Recipient Address</b>                         | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>          | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b>                            |
|-----------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|--------------------------|--|--|
| CreMedical Corp       | 20 Watch Hill, East Greenwich, RI 02818          | 7/1/2021                   | East Greenwich          | \$3,000             | \$-                        | \$3,000                  | \$-                            | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| CreMedical Corp       | 20 Watch Hill, East Greenwich, RI 02818          | 7/1/2021                   | East Greenwich          | 3,000               | -                          | 3,000                    | -                              | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Calista Therapeutics  | 32 Riverside Dr. Lincoln, RI 02865               | 7/1/2021                   | Lincoln                 | 3,000               | -                          | 3,000                    | -                              | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Calista Therapeutics  | 32 Riverside Dr. Lincoln, RI 02865               | 7/1/2021                   | Lincoln                 | 3,000               | -                          | 3,000                    | -                              | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Xmark Labs            | 18 Maple St., Ste. 112, Barrington, RI 02806     | 7/1/2021                   | Barrington              | 3,000               | -                          | 3,000                    | -                              | Informational/Technology | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 1 of 2 |
| Xmark Labs            | 18 Maple St., Ste. 112, Barrington, RI 02806     | 7/1/2021                   | Barrington              | 3,000               | -                          | 3,000                    | -                              | Informational/Technology | Biosciences/Engineering Internship Grant | Older internship award captured on this report   Internship 2 of 2 |
| Audience, Inc.        | 2000 South County Trail East Greenwich, RI 02818 | 7/1/2021                   | East Greenwich          | 3,000               | -                          | 3,000                    | -                              | Biomedical               | Biosciences/Engineering Internship Grant | Older internship award captured on this report                     |

**The Innovate Rhode Island Small Business Program**

R.I.G.L. § 42-64.16-6 (continued)

| <b>Recipient Name</b>      | <b>Recipient Address</b>   | <b>Award Approval Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                    | <b>Use of Funds</b>                      | <b>Modifications within the Quarter</b> |
|----------------------------|--|----------------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|---|
| Kesla Translational Models | 41 Lower College Rd.<br>Fogarty Hall, 3rd Flr.<br>Kingston, RI 02881 | 7/1/2022                   | Kingston                | \$3,000             | \$-                        | \$3,000                  | \$-                            | Biomedical                         | Biosciences/Engineering Internship Grant | Internship 1 of 2                       |
| Kesla Translational Models | 41 Lower College Rd.<br>Fogarty Hall, 3rd Flr.<br>Kingston, RI 02881 | 7/1/2022                   | Kingston                | 3,000               | -                          | 3,000                    | -                              | Biomedical                         | Biosciences/Engineering Internship Grant | Internship 2 of 2                       |
| Baycomputer Associates     | 40 Sharpe Drive, Suite 100<br>Cranston, RI                           | 7/1/2022                   | Cranston                | 3,000               | -                          | 3,000                    | 1,698                          | Defense, Shipbuilding,<br>Maritime | Biosciences/Engineering Internship Grant | Internship 1 of 2                       |
| Baycomputer Associates     | 40 Sharpe Drive, Suite 100<br>Cranston, RI                           | 7/1/2022                   | Cranston                | 3,000               | -                          | 3,000                    | 2,196                          | Defense, Shipbuilding,<br>Maritime | Biosciences/Engineering Internship Grant | Internship 2 of 2                       |
| Includesign LLC            | 532 Elmgrove Ave.<br>Providence, RI 02906                            | 7/1/2022                   | Providence              | 3,000               | -                          | 3,000                    | 372                            | Biomedical                         | Biosciences/Engineering Internship Grant | Internship 1 of 1                       |
| <b>Total</b>               |  |                            |                         | <b>\$14,755,407</b> | <b>\$12,791,315</b>        | <b>\$2,013,844</b>       | <b>\$1,556,003</b>             |                                    |  |   |

**Industry Cluster Grants**

**R.I.G.L. § 42-64.29-7(a)**

| <b>Recipient Name</b>                        | <b>Recipient Address</b>                       | <b>Award Date</b> | <b>Project Location</b> | <b>Project Cost<sup>4</sup></b> | <b>Leveraged Resources<sup>5</sup></b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                      | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|--|--|-------------------|-------------------------|---------------------------------|--|--------------------------|--------------------------------|--------------------------------------|---|---|
| DESIGNxRI                                    | 19 Bassett St., Unit 235, Providence, RI 02903 | 4/29/2016         | Providence              | \$100,000                       | \$-                                    | \$100,000                | \$99,969                       | Design, Food & Custom Manufacturing  | Building a development strategy to drive growth across the design sector in RI.   | -                                       |
| Highlander Institute                         | 188 Valley St., Ste. 101, Providence, RI 02909 | 4/29/2016         | Providence              | 422,250                         | 272,500                                | 149,750                  | 149,750                        | IT/Software, Cyber, & Data Analytics | Establish an edtech incubator, accelerator, and high-tech manufacturing center that will position Rhode Island for growth.  | -                                       |
| International Yacht Restoration School, Inc. | 449 Thames St., Newport, RI 02840              | 4/29/2016         | Newport                 | 87,925                          | 12,635                                 | 75,290                   | 75,290                         | Defense, Shipbuilding, & Maritime    | Create the Mobile Maker Lab, to offer high school students, teens, and under-employed Rhode Islanders a hands-on experience.  | -                                       |
| Partnership for Future Greater PVD           | 10 Davol Sq., Providence, RI 02903             | 4/29/2016         | Providence              | 115,000                         | -                                      | 115,000                  | 115,000                        | Design, Food & Custom Manufacturing  | Grow urban food cluster businesses by bringing in new outside investors and business partners.  | -                                       |
| PolarisMEP/RI Maritime Trades Association    | 315 Iron Horse Pkwy., Providence, RI 02904     | 4/29/2016         | Providence              | 161,500                         | 61,900                                 | 99,600                   | 99,600                         | Design, Food & Custom Manufacturing  | Educating and engaging stakeholders on the benefits of composite materials and connecting them to existing composite manufacturers.   | -                                       |
| Rhode Island Manufacturing Association       | 2 Douglas Pike, Smithfield, RI 02917           | 4/29/2016         | Smithfield              | 257,200                         | 157,200                                | 100,000                  | 100,000                        | Design, Food & Custom Manufacturing  | Improve areas of critical growth of manufacturing 1.) sales, 2.) purchasing, through efficiencies in making RI manufacturers more aware of local supply chain opportunities, and 3.) operational, by driving programs that span workforce and career development. | -                                       |

**Industry Cluster Grants**

**R.I.G.L. § 42-64.29-7(a) (continued)**

| <b>Recipient Name</b>                        | <b>Recipient Address</b>   | <b>Award Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                            | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|--|--|-------------------|-------------------------|---------------------|----------------------------|--------------------------|--------------------------------|--|--|---|
| SENEDIA                                      | 55 John Clarke Rd.,<br>Middletown, RI 02842                      | 4/29/2016         | Middletown              | \$109,000           | \$-                        | \$109,000                | \$108,477                      | Defense,<br>Shipbuilding, &<br>Maritime    | Provide analytical, data-driven market assessment information focused on defense and homeland security for their 80-member industry group.   | -                                       |
| Farm Fresh RI                                | 1005 Main St, Ste. 8130,<br>Pawtucket, RI 02860                  | 10/1/2016         | Pawtucket               | 121,000             | 36,000                     | 85,000                   | 85,000                         | Design, Food &<br>Custom<br>Manufacturing  | Completed site preparation for a Rhode Island Food and Agriculture Campus, where a cluster of food and farm-related businesses co-locate to strengthen the local and regional food system. | -                                       |
| International Yacht Restoration School, Inc. | 449 Thames St., Newport,<br>RI 02840                             | 5/1/2017          | Newport                 | 210,000             | 50,000                     | 160,000                  | 160,000                        | Defense,<br>Shipbuilding, &<br>Maritime    | Finalize and implement the Mobile Maker Lab and roll out the program to schools throughout RI.   | -                                       |
| Polaris MEA / RI Textile Innovation Network  | 315 Iron Horse Pkwy.,<br>Providence, RI 02904                    | 5/1/2017          | Providence              | 100,000             | 15,000                     | 85,000                   | 74,213                         | Design, Food &<br>Custom<br>Manufacturing  | To quantify impact of the state's textile manufacturing cluster, identify and strengthen the industry's supply chain, enhance the image of textile manufacturing to stimulate growth.      | -                                       |
| Rhode Island Virtual Reality                 | C/o AS220 95 Mathewson<br>St., Ste. 204, Providence,<br>RI 02903 | 7/30/2018         | Providence              | 167,000             | 82,000                     | 85,000                   | 85,000                         | IT/Software,<br>Cyber, & Data<br>Analytics | The creation of two industry-specific Virtual Reality clusters of economic activity by forming a platform, convening community and managing product development sprints.                   | -                                       |
| Polaris MEP / URI Research Foundation        | 75 Lower College Rd.,<br>Kingston, RI 02881                      | 7/25/2020         | Kingston                | 120,000             | 45,000                     | 75,000                   | 60,949                         | Design, Food &<br>Custom<br>Manufacturing  | To initiate a pilot project to provide tools to accelerate the shift of US-based product procurement from overseas manufacturing facilities to Rhode Island manufacturing employers.       | -                                       |
| Rhode Island Foundation                      | 1 Union Station,<br>Providence, RI 02903                         | 3/31/2021         | Statewide               | 75,000              | 75,000                     | 75,000                   | 75,000                         | Minority<br>Business<br>Accelerator        | To solicitate a process in connection with a study of the implementation of a minority business accelerator.   | -                                       |
| <b>Total</b>                                 |  |                   |                         | <b>\$2,045,875</b>  | <b>\$807,235</b>           | <b>\$1,313,640</b>       | <b>\$1,288,248</b>             |  |  |   |

**Innovation Vouchers & Network Matching Grants**

**R.I.G.L. § 42-64.28-9**

| <b>Recipient Name</b>                 | <b>Recipient Address</b>                        | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>              | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>       | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|---------------------------------------|---|-------------------|-------------------------|-----------------------------|---------------------|----------------------------|--------------------------|--------------------------------|-----------------------|---|---|
| Hope & Main                           | 691 Main St., Warren, RI 02885                  | 3/28/2016         | Warren                  | Innovation Network Matching | \$275,366           | \$167,369                  | \$107,997                | \$107,997                      | Business Accelerator  | Food company incubator kitchen build out for three anchor tenants and support staff.  | -                                       |
| MassChallenge                         | 10 Davol Sq., Unit 100, Providence, RI 02903    | 3/28/2016         | Providence              | Innovation Network Matching | 162,500             | 62,500                     | 100,000                  | 100,000                        | Business Accelerator  | Seeking to build a coalition partnership with RI stakeholders from government, foundations, universities, and corporations through an ecosystem analysis.                                 | -                                       |
| Pratico Innovation                    | 9 Linden St., Rumford, RI 02916                 | 3/28/2016         | Rumford                 | Innovation Network Matching | 150,000             | 100,000                    | 50,000                   | 50,000                         | Business Accelerator  | Program to discover and invest in ingenious practical businesses within communities of color that use science and technology to deliver value for new and existing products and services. | -                                       |
| Social Enterprise Greenhouse          | 10 Davol Sq., Unit 100, Providence, RI 02903    | 3/28/2016         | Providence              | Innovation Network Matching | 151,140             | 36,140                     | 115,000                  | 115,000                        | Business Accelerator  | To expand the co-working space and build the capacity of SEG's venture development services to better serve entrepreneurs.  | -                                       |
| Center for Women and Enterprise       | 132 George M. Cohan Blvd., Providence, RI 02906 | 6/26/2017         | Providence              | Innovation Network Matching | 225,000             | 125,000                    | 100,000                  | 100,000                        | Business Accelerator  | To operate a 4-month cohort of CWE's Power Forward program.   | -                                       |
| MassChallenge                         | 10 Davol Sq., Ste. 100, Providence, RI 02903    | 9/5/2017          | Providence              | Innovation Network Matching | 450,000             | 200,000                    | 250,000                  | 250,000                        | Business Accelerator  | To build, test, and establish best practices for startup-corporate collaborations in Rhode Island.  | -                                       |
| New England Medical Innovation Center | 150 Chestnut Rd., Providence, RI 02903          | 11/20/2017        | Providence              | Innovation Network Matching | 401,000             | 251,000                    | 150,000                  | 150,000                        | Biomedical Innovation | To support design, launch and to staff a program through the Government of South Korea in order to bring startup companies to Rhode Island.   | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>                   | <b>Recipient Address</b>                               | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>              | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>       | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|---|--|-------------------|-------------------------|-----------------------------|---------------------|----------------------------|--------------------------|--------------------------------|-----------------------|---|---|
| VMS of Rhode Island                     | 39 Rock Ridge Rd., Westerly, RI 02891                  | 11/20/2017        | Westerly                | Innovation Network Matching | \$187,000           | \$106,000                  | \$81,000                 | \$81,000                       | Business Accelerator  | To support design and launch of a Rhode Island program based on the acclaimed MIT VMS model, to support RI entrepreneurs through mentoring.   | -                                       |
| Bio Innovation Labs                     | 450 Veterans Memorial Blvd., East Providence, RI 02914 | 12/18/2017        | East Providence         | Innovation Network Matching | 206,000             | 106,000                    | 100,000                  | 100,000                        | Biomedical Innovation | To perform a feasibility study to determine whether Rhode Island biotech community could benefit from a co-working laboratory space.  | -                                       |
| Hope & Main                             | 691 Main St., Warren, RI 02885                         | 6/28/2018         | Warren                  | Innovation Network Matching | 326,000             | 226,000                    | 100,000                  | 100,000                        | Business Accelerator  | To support the expansion of the Contract Manufacturing program.   | -                                       |
| Rhode Island Black Business Association | 3 Regency Plz., East Providence, RI 02903              | 6/28/2018         | East Providence         | Innovation Network Matching | 170,000             | 45,000                     | 160,000                  | 160,000                        | Business Accelerator  | To provide economic empowerment programing to strengthen and promote sustainable growth for businesses in Rhode Island's underserved communities.   | -                                       |
| NorthEast Clean Energy Council          | 250 Summer St., Boston, MA 02210                       | 10/01/2018        | Statewide RI            | Innovation Network Matching | 137,000             | 75,000                     | 62,000                   | 62,000                         | Business Accelerator  | Expand in Rhode Island to 1) establish a presence to engage cleantech startups; 2) provide technical assistance; 3) connect cleantech startups to investors, and 4) hold a one-day Cleantech Innovation Summit. | -                                       |
| MassChallenge                           | 10 Davol Sq., Ste. 100, Providence, RI 02903           | 12/17/2018        | Providence              | Innovation Network Matching | 592,835             | 442,820                    | 150,000                  | 149,721                        | Business Accelerator  | To build, test, and establish best practices for startup-corporate collaborations in Rhode Island.  | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>                 | <b>Recipient Address</b>                     | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>              | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|---------------------------------------|--|-------------------|-------------------------|-----------------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|--|---|
| RI Bio                                | Box 5680, 53 Broad St., Providence, RI 02903 | 6/24/2019         | Statewide RI            | Innovation Network Matching | \$200,000           | \$50,000                   | \$150,000                | \$150,000                      | Business Accelerator                | The Entrepreneur in Residence will provide RI entrepreneurs in the life sciences access to hands-on experience in how to launch or grow in RI.   | -                                       |
| URI Research Foundation / Polaris MEP | 75 Lower College Rd., Kingston, RI 02881     | 6/24/2019         | Statewide RI            | Innovation Network Matching | 147,500             | 50,000                     | 97,500                   | 97,500                         | Design, Food & Custom Manufacturing | Polaris is developing a Materials Innovation Center in Rhode Island named 401 Tech Bridge which will foster innovative research and development in a collaborative venue between government, academia and industry partners.   | -                                       |
| New England Medical Innovation Center | 150 Chestnut St., Providence, RI 02903       | 9/23/2019         | Statewide RI            | Innovation Network Matching | 211,666             | 250,000                    | 211,666                  | 211,666                        | Business Accelerator                | To work with 7-10 technically viable but currently not investment ready companies. Funds will support program management by NEMIC co-founders and advanced business counseling by third party subject matter experts on topics such as business model development, regulatory strategy, pitch deck preparation, organizational management, IP positioning and other relevant topics. | -                                       |
| MassChallenge                         | 225 Dyer St. Providence, RI 02903            | 2/26/2020         | Statewide RI            | Innovation Network Matching | 150,000             | 237,450                    | 150,000                  | 150,000                        | Business Accelerator                | To build, test, and establish best practices for startup-corporate collaborations in Rhode Island.   | -                                       |
| United Way of Rhode Island            | 50 Valley St. Providence, RI 02909           | 4/20/2020         | Statewide RI            | Innovation Network Matching | 73,300              | 134,450                    | 73,300                   | 73,300                         | Business Support Services           | To collaborate with statewide partners to provide technical assistance to minority owned small businesses regarding CARES Act related funding.   | -                                       |

**Innovation Vouchers & Network Matching Grants**

**R.I.G.L. § 42-64.28-9 (continued)**

| <b>Recipient Name</b>                                | <b>Recipient Address</b>                 | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>              | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|--|--|-------------------|-------------------------|-----------------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|---|---|
| Hope & Main  | 691 Main St.,<br>Warren, RI 02885        | 7/25/2020         | Statewide               | Innovation Network Matching | \$220,065           | \$76,190                   | \$143,875                | \$143,807                      | Design, Food & Custom Manufacturing | To support the expansion of their contract manufacturing program in order to respond to increased demand from legacy restaurants that have been impacted by COVID-19.   | -                                       |
| URI Research Foundation / Polaris MEP                | 75 Lower College Rd., Kingston, RI 02881 | 2/19/2021         | Statewide RI            | Innovation Network Matching | 375,000             | 125,000                    | 250,000                  | 202,458                        | Design, Food & Custom Manufacturing | To support the development and execution of a technology transfer program in partnership with the University of Rhode Island focused on improving technology transfer in the state of Rhode Island.   | Funds increased by \$59,334.            |
| Branchfood <sup>21</sup>                             | 50 Milk St.,<br>Boston, MA 02190         | 12/06/2021        | Statewide RI            | Innovation Network Matching | 199,200             | 99,600                     | 99,600                   | 53,612                         | Business Accelerator                | To launch a program in Rhode Island — partnering with the Cambridge Innovation Center and with support from Hope & Main — to assist small food businesses to innovate and grow in the ag-tech space, supporting the mission of advancing the local food industry. | Funds increased by \$28,711.92.         |
| Entrepreneurship for All <sup>21</sup>               | 150 Cabot St.,<br>#100, Lowell, MA 01854 | 12/06/2021        | Statewide RI            | Innovation Network Matching | 1,386,667           | 1,330,000                  | 56,667                   | -                              | Business Accelerator                | To launch locally run teams to help aspiring entrepreneurs and small business owners in Rhode Island launch and grow their businesses.  | -                                       |
| Hope & Main (obo 222 Manton Coalition) <sup>21</sup> | 691 Main St.,<br>Warren, RI 02885        | 12/06/2021        | Statewide RI            | Innovation Network Matching | 1,360,795           | 1,112,795                  | 248,000                  | 62,000                         | Business Accelerator                | To equip minority entrepreneurs with the necessary tools to build sustainable, resilient, high growth businesses with positive impacts on their communities.  | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>                                 | <b>Recipient Address</b>                    | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>                    | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>          | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|---|---|-------------------|-------------------------|-----------------------------------|---------------------|----------------------------|--------------------------|--------------------------------|--------------------------|--|---|
| Initiative for a Competitive Inner City <sup>21</sup> | PO Box 191297<br>Roxbury, MA 02119          | 12/06/2021        | Statewide<br>RI         | Innovation<br>Network<br>Matching | \$259,180           | \$100,650                  | \$158,530                | \$79,265                       | Business<br>Accelerator  | To provide Rhode Island small business owners who are approaching retirement with the information and resources necessary to successfully transition business ownership to new entrepreneurial business owners of color, supporting the growth of minority business ownership in state while also ensuring sustainability of successful local businesses. Project done in partnership with New Majority Capital, partner with New Majority Capital as well as Polaris and the Community College of Rhode Island. | Funds increased by \$39,633.            |
| Innovation Studio <sup>21</sup>                       | 225 Dyer St.<br>Providence, RI 02903        | 12/06/2021        | Statewide<br>RI         | Innovation<br>Network<br>Matching | 100,000             | 50,000                     | 50,000                   | 12,500                         | Business<br>Accelerator  | To grow the Small Business Support Program, which provides tools, resources, and training to aid in business retention and growth through the implementation of technology and digital skills (e.g. through concierge services, workshops, and 1:1 consultations).   | -                                       |
| New England Medical Innovation Center <sup>21</sup>   | 150 Chestnut St.,<br>Providence, RI 02903   | 12/06/2021        | Statewide<br>RI         | Innovation<br>Network<br>Matching | 140,000             | 40,000                     | 100,000                  | 25,000                         | Biomedical<br>Innovation | To reopen the Activate program, which provides professional services to startups to fill gaps in their business plan in preparation for a successful first round of fundraising  | -                                       |
| RI Black Business Association <sup>21</sup>           | 3 Regency Plaza #3,<br>Providence, RI 02903 | 12/06/2021        | Statewide<br>RI         | Innovation<br>Network<br>Matching | 235,158             | 85,000                     | 150,158                  | 37,527                         | Business<br>Accelerator  | To continue to provide a suite of customized technical assistance and business services to BIPOC entrepreneurs and small businesses  | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>                     | <b>Recipient Address</b>                               | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>              | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>      | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|---|--|-------------------|-------------------------|-----------------------------|---------------------|----------------------------|--------------------------|--------------------------------|----------------------|---|---|
| RI Small Business Coalition <sup>21</sup> | 333 Westminster Street, Suite 2B, Providence, RI 02903 | 12/06/2021        | Statewide RI            | Innovation Network Matching | \$200,000           | \$100,000                  | \$100,000                | \$25,000                       | Business Accelerator | To create the Small Business Assistance Portal — a hub to foster innovation through online collaboration and business technical assistance by connecting RI businesses to each other, government services, non-profit organizations, and the Coalition members themselves | -                                       |
| United Way of Rhode Island <sup>21</sup>  | 50 Valley St., Providence, RI 02909                    | 12/06/2021        | Statewide RI            | Innovation Network Matching | 259,625             | 140,694                    | 118,931                  | -                              | Business Accelerator | To build out of the RI Nonprofit Resource Center to support the operational needs of the 6,000+ nonprofit organizations in the state. This would include technical assistance and shared services supports for nonprofits in state  | -                                       |
| We Make RI <sup>21</sup>                  | 200 1st Ave, Cranston, RI 02910                        | 12/06/2021        | Statewide RI            | Innovation Network Matching | 370,716             | 187,476                    | 183,240                  | 45,828                         | Business Accelerator | To design and facilitate a 36-month program to identify 8-12 micro-manufacturing businesses and bring them to long term viability   | -                                       |
| Visual Thrive, LLC <sup>21</sup>          | 67 Ocean Ave, Cranston, RI 02905                       | 12/06/2021        | Statewide RI            | Innovation Network Matching | 253,506             | 146,353                    | 107,153                  | 107,077                        | Business Accelerator | To improve and add capacity to the Shop Local Rhode Island platform to allow easier and more comprehensive e-commerce options for RI small businesses as well as to support businesses to set themselves up on the e-commerce platform                                    | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>   | <b>Recipient Address</b>                         | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                      | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|-------------------------|--|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|--------------------------------------|---|---|
| AgCore Technologies     | 15 Jennifer Cir.,<br>Cranston, RI 02921          | 1/25/2016         | Cranston                | Innovation Voucher | \$50,000            | \$-                        | \$50,000                 | \$26,338                       | Design, Food, & Custom Manufacturing | Validation testing bio-nutrition algae (Spirulina) to create fish species targeted nutrition products.              | -                                       |
| Applied Radar           | 315 Commerce Park Rd., North Kingstown, RI 02852 | 1/25/2016         | North Kingstown         | Innovation Voucher | 10,000              | -                          | 10,000                   | 5,775                          | Defense, Shipbuilding & Maritime     | Lean manufacturing for catalog microwave electronic components & systems derived from defense R&D.                  | -                                       |
| CBC, LLC                | 254 Randall Ave.,<br>Warwick, RI 02889           | 1/25/2016         | Warwick                 | Innovation Voucher | 66,000              | 16,000                     | 50,000                   | 49,805                         | GreenTech                            | New product development designed to harness the wind to provide onsite energy.                                      | -                                       |
| EpiVax, Inc.            | 188 Valley St., Ste. 424, Providence, RI 02909   | 1/25/2016         | Providence              | Innovation Voucher | 50,000              | -                          | 50,000                   | 45,531                         | Biomedical Innovation                | Mouse model to evaluate the treatment and human response to an immune modulating therapy.                           | -                                       |
| Full Measure Industries | 11 Broad Common Rd., Bristol, RI 02809           | 1/25/2016         | Bristol                 | Innovation Voucher | 48,814              | -                          | 48,814                   | 48,814                         | Agricultural                         | Develop, as a new product line, a calcium-based product to improve shell strength in nursery raised shellfish.      | -                                       |
| HMSolution              | 11 South Angell St., Providence, RI 02906        | 1/25/2016         | Providence              | Innovation Voucher | 152,500             | 132,500                    | 20,000                   | 6,047                          | GreenTech                            | Validation of water treatment equipment and media source consumables to eliminate contaminants from drinking water. | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>       | <b>Recipient Address</b>                               | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|-----------------------------|--|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|--|---|
| Material Science Associates | 1372 Main St.,<br>Coventry, RI 02816                   | 1/25/2016         | Coventry                | Innovation Voucher | \$77,666            | \$27,666                   | \$50,000                 | \$50,000                       | Biomedical Innovation               | Collaboration with Brown Department of Molecular Pharmacology faculty to develop a gel for personalized drug compounding.                                | -                                       |
| Pilgrim Screw               | 120 Sprague St.,<br>Providence, RI 02907               | 1/25/2016         | Providence              | Innovation Voucher | 72,921              | 23,000                     | 49,921                   | 42,505                         | Defense, Shipbuilding & Maritime    | Collaboration with URI to embed RFID tags for traceability, counterfeiting and inventory control of existing screw product line.                         | -                                       |
| S2S Surgical, LLC           | PO Box 722, East<br>Greenwich, RI 02818                | 1/25/2016         | East<br>Greenwich       | Innovation Voucher | 37,613              | -                          | 37,613                   | 36,049                         | Biomedical Innovation               | Conduct and refine testing on a unique surgical approach and innovative blade design which facilitate safe release with minimal scar tissue development. | -                                       |
| Vitae Industries            | 1 Richmond Sq., Ste.<br>210E., Providence, RI<br>02906 | 1/25/2016         | Providence              | Innovation Voucher | 40,000              | -                          | 40,000                   | 40,000                         | Biomedical Innovation               | Conduct testing and refinement on compounding medications without sacrificing personalization.   | -                                       |
| Yushin America              | 35 Kenney Dr.,<br>Cranston, RI 02920                   | 1/25/2016         | Cranston                | Innovation Voucher | 45,549              | -                          | 45,549                   | 41,319                         | Design, Food & Custom Manufacturing | Development of a pneumatic gripper in collaboration with faculty at the URI department of mechanical industrial and systems engineering.                 | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>     | <b>Recipient Address</b>                        | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                  | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|---------------------------|---|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|--|---|
| Aquanis, LLC              | 42 Ladd St., East Greenwich, RI 02818           | 11/21/2016        | East Greenwich          | Innovation Voucher | \$50,000            | \$-                        | \$50,000                 | \$50,000                       | GreenTech                        | Accessing validated and robust computational tools to expedite testing of plasma actuators on wind turbine blades.           | -                                       |
| MindImmune, Inc.          | 130 Flagg Rd., Kingston, RI 02881               | 11/21/2016        | Kingston                | Innovation Voucher | 71,250              | 21,250                     | 50,000                   | 49,965                         | Biomedical Innovation            | To conduct a live mouse test of potential immune system drugs as a treatment for Alzheimer's disease.                        | -                                       |
| Nanosoft, LLC             | 1372 Main St., Coventry, RI 02816               | 11/21/2016        | Coventry                | Innovation Voucher | 49,814              | -                          | 49,814                   | 49,421                         | Biomedical Innovation            | Designing of a prototype to improve the control system and mechanical design of a patented imaging platform.                 | -                                       |
| PowerDocks, LLC           | 10 Dorrance St., Ste. 700, Providence, RI 02903 | 11/21/2016        | Providence              | Innovation Voucher | 79,554              | 50,000                     | 29,554                   | 29,554                         | Defense, Shipbuilding & Maritime | Adding wireless functionality to the company's renewable energy micro-grid platform.   | -                                       |
| Pro Thera Biologics, Inc. | 349 Eddy St., Providence, RI 02903              | 11/21/2016        | Providence              | Innovation Voucher | 150,000             | 100,000                    | 50,000                   | 50,000                         | Biomedical Innovation            | Further verification of the involvement of Inter-alpha Inhibitor Proteins (IAIP) as treatment for life-threatening diseases. | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>             | <b>Recipient Address</b>                        | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                    | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|-----------------------------------|---|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|---|---|
| Videology Imaging Solutions, Inc. | 39K Lark Industrial Pkwy., Greenville, RI 02828 | 11/21/2016        | Greenville              | Innovation Voucher | \$69,338            | \$19,338                   | \$50,000                 | \$50,000                       | IT/Software, Cyber, Data Analytics | Development of iris recognition algorithms for use in a low-cost iris scanner.  | -                                       |
| FS Maritime, LLC                  | 125 Harris Ave., Cranston, RI 02920             | 1/23/2017         | Cranston                | Innovation Voucher | 110,000             | 60,000                     | 50,000                   | 36,897                         | Defense, Shipbuilding & Maritime   | Develop a commercial scale prototype of a mobile water and air disinfection unit based on PES patented technology.              | -                                       |
| Phoenix Medical Technologies, LLC | 22 James St., Providence, RI 02903              | 1/23/2017         | Providence              | Innovation Voucher | 56,000              | 6,000                      | 50,000                   | 49,999                         | Biomedical Innovation              | A clinical study to collect data that further establishes the therapeutic benefit of the company's technology in treating ADHD. | -                                       |
| Prisere, LLC                      | PO Box 6163, Warwick, RI 02887                  | 1/23/2017         | Warwick                 | Innovation Voucher | 82,500              | 32,500                     | 50,000                   | 48,384                         | IT/Software, Cyber, Data Analytics | Investigate innovative approaches to building construction and renewable technologies as they relate to risk.                   | -                                       |
| Siren Marine, LLC                 | 221 Third Ave., Ste. 200, Newport, RI 02840     | 1/23/2017         | Newport                 | Innovation Voucher | 50,000              | -                          | 50,000                   | 26,359                         | Defense, Shipbuilding & Maritime   | To enhance its proprietary cellular based boat monitoring system product line by developing low power, wireless sensors.        | -                                       |
| X Mark Labs, LLC                  | 18 Maple St., Ste. 112, Barrington, RI 02806    | 1/23/2017         | Barrington              | Innovation Voucher | 46,302              | -                          | 46,302                   | 31,793                         | IT/Software, Cyber, Data Analytics | Complete software development tasks that are essential for commercialization of the virtual reality software product.           | -                                       |
| BluSource Energy                  | 902 Wapping Rd., Portsmouth, RI 02871           | 3/27/2017         | Portsmouth              | Innovation Voucher | 50,000              | -                          | 50,000                   | 50,000                         | Defense, Shipbuilding & Maritime   | Provide analysis to prove the efficacy of repurposing oscillating foils that were originally developed for an alternative use.  | -                                       |

**Innovation Vouchers & Network Matching Grants**

**R.I.G.L. § 42-64.28-9 (continued)**

| <b>Recipient Name</b>     | <b>Recipient Address</b>                   | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|---------------------------|--|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|--|---|
| Medley Genomics           | 60 Clifford St.,<br>Providence, RI 02903   | 3/27/2017         | Providence              | Innovation Voucher | \$50,000            | \$-                        | \$50,000                 | \$46,584                       | Biomedical Innovation               | To acquire and analyze key data from primary and metastatic tumors to validate the company's software in a clinical setting.                     | -                                       |
| NanoDe Therapeutics       | 8 Tallwood Dr.,<br>Barrington, RI 02806    | 3/27/2017         | Barrington              | Innovation Voucher | 100,000             | 50,000                     | 50,000                   | 50,000                         | Biomedical Innovation               | The company will learn how to best optimize the physical attributes of the Nanopieces to achieve the highest efficacy.                           | -                                       |
| Pet Tech LLC              | 224 Waterman St.,<br>Providence, RI 02906  | 3/27/2017         | Providence              | Innovation Voucher | 50,000              | -                          | 50,000                   | 49,999                         | IT/Software, Cyber, Data Analytics  | Will test the animal interaction device to gather product technical specifications for embedded systems and real time activity of the Pet Rover. | -                                       |
| T-Time Productions        | 75 South Union St.,<br>Pawtucket, RI 02860 | 3/27/2017         | Pawtucket               | Innovation Voucher | 30,000              | -                          | 30,000                   | 30,000                         | Education Technology                | Design and prototyping of a racial, ethnic and gender relevant digital curricula portfolio.  | -                                       |
| Vacuum Processing Systems | 9 McGraw Ct.,<br>Warwick, RI 02818         | 3/27/2017         | Warwick                 | Innovation Voucher | 50,000              | -                          | 50,000                   | 42,327                         | IT/Software, Cyber, Data Analytics  | To collect data that will inform FDA risk assessment analysis on the company's proprietary critical cleaning and sterilization system.           | -                                       |
| Cooley Group              | 50 Esten Ave.,<br>Pawtucket, RI 02860      | 5/1/2017          | Pawtucket               | Innovation Voucher | 50,000              | -                          | 50,000                   | 50,000                         | Design, Food & Custom Manufacturing | Developing products that will include beacon technologies and smart textile antennas.  | -                                       |

**Innovation Vouchers & Network Matching Grants**

**R.I.G.L. § 42-64.28-9 (continued)**

| <b>Recipient Name</b> | <b>Recipient Address</b>                         | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|-----------------------|--|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|---|---|
| Core Mechanics        | 27 South River Dr.,<br>Narragansett, RI 02882    | 5/1/2017          | Narragansett            | Innovation Voucher | \$50,000            | \$-                        | \$50,000                 | \$37,928                       | Design, Food & Custom Manufacturing | Crucial step to further enhance the CoreForm tactical vest providing needed industry standard testing on the garment portion of the product.              | -                                       |
| Desmark Industries    | 530 Wellington Ave.,<br>Cranston, RI 02910       | 5/1/2017          | Cranston                | Innovation Voucher | 49,896              | -                          | 49,896                   | 35,209                         | Design, Food & Custom Manufacturing | To investigate, design and test textile composites for body armor focusing on research, development, materials selection, and testing methods.            | -                                       |
| Navatek               | 1080 Kingstown St.,<br>South Kingstown, RI 02879 | 5/1/2017          | South Kingstown         | Innovation Voucher | 50,000              | -                          | 50,000                   | 49,978                         | Defense, Shipbuilding & Maritime    | To develop a better computational methodology for new and increasingly innovative designs of drop stitch inflatable structures.                           | -                                       |
| Prometheus            | 21 Arnold Ave.,<br>Newport, RI 02840             | 5/1/2017          | Newport                 | Innovation Voucher | 56,500              | 6,500                      | 50,000                   | -                              | Defense, Shipbuilding & Maritime    | Provide the experimental evidence demonstrating that Prometheus algorithms applied to acoustic data will find failures in composites for submarine tiles. | -                                       |
| Sproutel, Inc.        | 60 Valley St., Ste. 105,<br>Providence, RI 02909 | 5/1/2017          | Providence              | Innovation Voucher | 80,000              | 30,000                     | 50,000                   | 49,026                         | Design, Food & Custom Manufacturing | Assess the effectiveness of the Jerry the Bear platform and a new prototype for delivering healthcare information to children.                            | -                                       |
| EpiVax, Inc.          | 188 Valley Ste.,<br>Providence, RI 02909         | 6/26/2017         | Providence              | Innovation Voucher | 50,000              | -                          | 50,000                   | 50,000                         | Biomedical Innovation               | Key scientific validation of EpiVax MiVax platform for personalized cancer vaccine development.   | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>         | <b>Recipient Address</b>                         | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                  | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|-------------------------------|--|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---|---|
| Full Measure Industries       | 11 Broad Common Rd., Bristol, RI 02809           | 6/26/2017         | Bristol                 | Innovation Voucher | \$43,868            | \$-                        | \$43,868                 | \$40,698                       | Agricultural                     | To evaluate applications of FMCaI product in the field of shellfish aquaculture and shellfish resource management.  | -                                       |
| Rite Solutions                | 1 Corporate Pl., 2nd Floor, Middletown, RI 02842 | 6/26/2017         | Middletown              | Innovation Voucher | 50,000              | -                          | 50,000                   | 49,314                         | Defense, Shipbuilding & Maritime | To work on the development of artificial intelligence to better predict systems failures in submarines.   | -                                       |
| Technologies Against Assault  | 12 Roger St., Providence, RI 02906               | 6/26/2017         | Providence              | Innovation Voucher | 109,800             | 60,000                     | 49,800                   | -                              | Biomedical Innovation            | The company will work with a forensic scientist trained in the analysis of sexual assault kits to validate the next generation of diagnostic devices for detection of sexual assault. | -                                       |
| Matunuck Oyster Farm          | 629 Succotash St., Wakefield, RI 02879           | 9/5/2017          | Wakefield               | Innovation Voucher | 100,000             | 50,000                     | 50,000                   | 49,999                         | Aquaculture                      | Design and validation of hatchery facility for existing and new aquaculture products.   | -                                       |
| Vitae Industries              | 1 Richmond Sq., Ste. 210E., Providence, RI 02906 | 9/5/2017          | Providence              | Innovation Voucher | 94,500              | 44,500                     | 50,000                   | 50,000                         | Biomedical Innovation            | A patient study to track the company's personalized medication dosage from production to patient outcome in a tightly controlled setting.   | -                                       |
| Alcinous Pharmaceuticals, LLC | 14 Bicknell Ave., Rumford, RI 02916              | 10/30/2017        | Rumford                 | Innovation Voucher | 153,051             | 103,051                    | 50,000                   | 50,000                         | Biomedical Innovation            | Design, synthesize and optimize novel small molecules for the treatment of BRCA1/2 mutated cancers.   | -                                       |

**Innovation Vouchers & Network Matching Grants**

**R.I.G.L. § 42-64.28-9 (continued)**

| <b>Recipient Name</b>          | <b>Recipient Address</b>                      | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|--------------------------------|---|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|---|---|
| CBC, LLC                       | 254 Randall Ave.,<br>Warwick, RI 02889        | 10/30/2017        | Warwick                 | Innovation Voucher | \$48,106            | \$-                        | \$48,106                 | \$48,052                       | GreenTech                           | To continue an existing collaboration with the University of Rhode Island to explore two modifications to improve wind turbine performance.                       | -                                       |
| MODUS Tech-Wear                | 244 Oak St.,<br>Providence, RI 02909          | 10/30/2017        | Providence              | Innovation Voucher | 50,000              | -                          | 50,000                   | 48,745                         | Design, Food & Custom Manufacturing | Develop a lightweight, rechargeable battery with improved longevity for use in smart wearable products.   | -                                       |
| Electro Standards Lab          | 36 Western Industrial Dr., Cranston, RI 02920 | 1/22/2018         | Cranston                | Innovation Voucher | 214,747             | 164,872                    | 49,875                   | 49,700                         | Biomedical Innovation               | Clinical testing to acquire data from patients to further develop closed loop brain stimulation system that can deliver PTSD treatment.                           | -                                       |
| CREMedical Corp.               | 20 Watch Hl., East Greenwich, RI 02818        | 4/2/2018          | East Greenwich          | Innovation Voucher | 49,989              | -                          | 49,989                   | 49,924                         | Biomedical Innovation               | To design a neural recording system based on state-of-the-art integrated electronics that will form the basis for a new brain imaging product for the company.    | -                                       |
| Mearthane Products Corporation | 16 Western Industrial Dr., Cranston, RI 02921 | 4/2/2018          | Cranston                | Innovation Voucher | 40,574              | -                          | 40,574                   | 40,574                         | Design, Food & Custom Manufacturing | To bring together a team comprised of expertise in chemistry, operations, quality and technical problem solving to develop strategies for improved product yield. | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>               | <b>Recipient Address</b>                           | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|-------------------------------------|--|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|--|---|
| MindImmune Therapeutics             | 130 Flagg Rd.,<br>Kingston, RI 02881               | 4/2/2018          | Kingston                | Innovation Voucher | \$91,611            | \$41,611                   | \$50,000                 | \$49,580                       | Biomedical Innovation               | To access an imaging and behavioral core facility at URI to conduct a live mouse test of potential immune system drugs as a treatment for Alzheimer's disease. | -                                       |
| Aspen Aerogels                      | 3 Dexter Rd., East<br>Providence, RI 02914         | 4/23/2018         | East Providence         | Innovation Voucher | 157,848             | 107,850                    | 49,998                   | 47,803                         | Design, Food & Custom Manufacturing | To conduct rapid refinement manufacturing trials to qualify the company as a local supplier of next generation glass fiber for use in insulation products.     | -                                       |
| Bouckaert Industrial Textiles, Inc. | 235 Singleton St.,<br>Woonsocket, RI 02895         | 4/23/2018         | Woonsocket              | Innovation Voucher | 124,327             | 74,327                     | 50,000                   | 50,000                         | Design, Food & Custom Manufacturing | To test for changing variables such as fiber quality, densities, and needle configuration of the next generation of a high temperature thermal insulation mat. | -                                       |
| Nu Label Technologies, Inc.         | 965 Waterman Ave.,<br>East Providence, RI<br>02914 | 4/23/2018         | East Providence         | Innovation Voucher | 50,000              | -                          | 50,000                   | 49,735                         | Design, Food & Custom Manufacturing | To commercialize a stand-alone, single chassis assembly, dual mode print and apply system for commercial users of the company's proprietary Catalyst device.   | -                                       |
| AgCore Technologies                 | 15 Jennifer Cir.,<br>Cranston, RI 02921            | 6/28/2018         | Cranston                | Innovation Voucher | 50,000              | -                          | 50,000                   | 47,409                         | Design, Food & Custom Manufacturing | To refine a process where algae grown can uptake medicinal and nutritional ingredients during growth stage without the need to genetically modify plant cells. | -                                       |
| Desmark Industries                  | 530 Wellington Ave.,<br>Cranston, RI 02910         | 6/28/2018         | Cranston                | Innovation Voucher | 140,332             | 90,500                     | 49,832                   | 46,998                         | Design, Food & Custom Manufacturing | To test the most effective combination of materials for the manufacture of a superior stab-proof and impact resistant composite panel for a Riot Suit.         | -                                       |

**Innovation Vouchers & Network Matching Grants**

**R.I.G.L. § 42-64.28-9 (continued)**

| <b>Recipient Name</b>             | <b>Recipient Address</b>                           | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|-----------------------------------|--|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|---|---|
| Dolphin Measurement Systems       | 303 Allens Ave.,<br>Providence, RI 02903           | 6/28/2018         | Providence              | Innovation Voucher | \$50,000            | \$-                        | \$50,000                 | \$46,397                       | Design, Food & Custom Manufacturing | Will develop a low-cost and hazard-free alternative to existing methods for performance of hot and cold rolling metals.                   | -                                       |
| Moore Brothers Composites         | 253 Franklin St.,<br>Bristol, RI 02809             | 6/28/2018         | Bristol                 | Innovation Voucher | 49,500              | -                          | 49,500                   | 48,119                         | Design, Food & Custom Manufacturing | To establish the methods for hybridizing a carbon tape and to quantify the properties of the various ratios of the two fibers.            | -                                       |
| Nanosoft, LLC                     | 1372 Main St.,<br>Coventry, RI 02816               | 6/28/2018         | Coventry                | Innovation Voucher | 55,000              | 5,000                      | 50,000                   | 49,771                         | Biomedical Innovation               | Development of an after-market accessory for Cryo-TEM sample preparation.   | -                                       |
| Videology Imaging Solutions, Inc. | 39K Lark Industrial Pkwy.,<br>Greenville, RI 02828 | 6/28/2018         | Greenville              | Innovation Voucher | 270,000             | 220,000                    | 50,000                   | 50,000                         | IT/Software, Cyber, Data Analytics  | To move into the beta test in the development of an iris scanner for the company's OEM cameras.   | -                                       |
| American Cord & Webbing Co., Inc. | 88 Century Dr.,<br>Woonsocket, RI 02895            | 7/23/2018         | Woonsocket              | Innovation Voucher | 55,000              | 5,000                      | 50,000                   | 50,000                         | Design, Food & Custom Manufacturing | To improve upon quick release, combat readiness and fire-retardant features of various existing and new to market molded plastic buckles. | -                                       |
| Pilgrim Screw Corporation         | 120 Sprague St.,<br>Providence, RI 02907           | 7/23/2018         | Providence              | Innovation Voucher | 74,334              | 24,778                     | 49,556                   | 33,940                         | Defense, Shipbuilding               | To continue to work with the University of Rhode Island to develop a process to embed information in an existing screw product line.      | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>             | <b>Recipient Address</b>                      | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|-----------------------------------|---|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|---|---|
| Bradford Soap International, Inc. | 200 Providence St.,<br>West Warwick, RI 02893 | 10/1/2018         | West Warwick            | Innovation Voucher | \$170,000           | \$120,000                  | \$50,000                 | \$50,000                       | Design, Food & Custom Manufacturing | Development of a bar soap format for a Benzoyl Peroxide product which to date has eluded many major health & beauty product companies.                              | -                                       |
| Cooley Group                      | 50 Eastern Ave.,<br>Pawtucket, RI 02860       | 11/19/2018        | Pawtucket               | Innovation Voucher | 50,000              | -                          | 50,000                   | 48,445                         | Design, Food & Custom Manufacturing | The project will be focused on transforming existing billboards into Smart Billboards that can communicate with users and track consumer behaviors for advertisers. | -                                       |
| Kenney Manufacturing              | 1000 Jefferson Blvd.,<br>Warwick, RI 02886    | 11/19/2018        | Warwick                 | Innovation Voucher | 231,450             | 181,450                    | 50,000                   | 50,000                         | Design, Food & Custom Manufacturing | To develop new, cost-efficient processes to manufacture chrome and brushed look hardware for which there is increasing consumer demand.                             | -                                       |
| The Compost Plant, L3C            | 21 Mount Hope Ave.,<br>Providence, RI 02906   | 11/19/2018        | Providence              | Innovation Voucher | 60,042              | 11,000                     | 49,042                   | 46,781                         | Agricultural                        | The project will field-test growing media blends to provide a third-party validation of organically certified compost-based growing media.                          | -                                       |
| Dryvit Systems                    | One Energy Way,<br>West Warwick, RI 02893     | 1/28/2019         | West Warwick            | Innovation Voucher | 50,000              | -                          | 50,000                   | 49,627                         | Design, Food & Custom Manufacturing | To investigate the development of a semi-automated or automated system for the process of joining two corner bricks into a single module.                           | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| Recipient Name                      | Recipient Address                               | Award Date | Project Location | Program            | Project Cost | Leveraged Resources | RICC Grant Amount | Funds Disbursed to Date | Industry                            | Project Description  | Modifications within the Quarter |
|-------------------------------------|---|------------|------------------|--------------------|--------------|---------------------|-------------------|-------------------------|-------------------------------------|--|----------------------------------|
| Mearthane Products Corporation      | 16 Western Industrial Dr., Cranston, RI 02921   | 1/28/2019  | Cranston         | Innovation Voucher | \$49,716     | \$-                 | \$49,716          | \$49,683                | Design, Food & Custom Manufacturing | To develop and implement an in-house process for manufacturing injection molded components which are part of the company's sports and recreation wheels.               | -                                |
| MIKEL                               | 2 Corporate Pl., Ste. 103, Middletown, RI 02842 | 1/28/2019  | Middletown       | Innovation Voucher | 290,000      | 240,000             | 50,000            | 50,000                  | Defense, Shipbuilding & Maritime    | To expand the capacity of the company's existing SANS (Submerged Acoustic Navigation System) technology.   | -                                |
| Onvector, LLC                       | Davol Sq., Ste. 100, Providence, RI 02903       | 1/28/2019  | Providence       | Innovation Voucher | 42,866       | -                   | 42,866            | 41,678                  | Defense, Shipbuilding               | The project will use expertise at the URI Graduate School of Oceanography to validate the company's Plasma Vortex disinfection capability for seawater.                | -                                |
| Revolutions Cycle Works Company     | 8 Ridgewood Rd., Charlestown, RI 02813          | 1/28/2019  | Charlestown      | Innovation Voucher | 55,278       | 5,278               | 50,000            | 42,794                  | IT/Software, Cyber, Data Analytics  | To survey, design and test the efficacy of designs and colors to be used to improve the visibility of apparel to Forward Collision Warning Systems technology.         | -                                |
| Alcinous Pharmaceuticals, LLC       | 14 Bicknell Ave., Rumford, RI 02916             | 3/26/2019  | Rumford          | Innovation Voucher | 50,000       | -                   | 50,000            | 50,000                  | Biomedical Innovation               | To optimize the synthesis and conduct pre-clinical assessments of the characteristics of novel small molecules designed for the treatment of BRCA 1/2 mutated cancers. | -                                |
| Circadian Positioning Systems, Inc. | 689 Middle Rd., East Greenwich, RI 02818        | 3/26/2019  | East Greenwich   | Innovation Voucher | 102,000      | 52,000              | 50,000            | 50,000                  | Biomedical Innovation               | To conduct a scientific assessment of a smart olfactory system and its impact on sleep and human performance.  | -                                |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>  | <b>Recipient Address</b>                            | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|------------------------|---|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|---|---|
| GliaView, LLC          | 118 Dudley St.,<br>Providence, RI 02905             | 3/26/2019         | Providence              | Innovation Voucher | \$50,000            | \$-                        | \$50,000                 | \$50,000                       | Biomedical Innovation               | To help identify commercially available biopolymers with characteristics ideal for the Gliaview cranial prosthesis device.  | -                                       |
| Rite – Solutions, Inc. | 1 Corporate Place,<br>Middletown, RI 02842          | 5/21/2019         | Middletown              | Innovation Voucher | 49,420              | -                          | 49,420                   | 46,865                         | Defense, Shipbuilding               | Incorporate state-of-the-art technologies like Artificial Intelligence/Deep Learning into its products and services to address complex, real world challenges of its Navy and commercial customers. | -                                       |
| Tank Vision, Inc.      | 166 Valley St.<br>Apt 6M427<br>Providence, RI 02909 | 5/21/2019         | Providence              | Innovation Voucher | 41,526              | -                          | 41,526                   | 40,453                         | IT/Software, Cyber, Data Analytics  | To validate accuracy and reliability of the company’s oil burner run-time monitor that is part of the tank monitoring product.  | -                                       |
| Trans-Tex LLC          | 117 Pettaconsett Avenue., Cranston, RI 02920        | 5/21/2019         | Cranston                | Innovation Voucher | 47,457              | 7,000                      | 40,457                   | 40,457                         | Design, Food & Custom Manufacturing | To investigate substitution of laser technology for die cutting in the post printing process opening the door to production of a wider market of promotional products.                              | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>         | <b>Recipient Address</b>                             | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>        | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                        | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|-------------------------------|--|-------------------|-------------------------|-----------------------|---------------------|----------------------------|--------------------------|--------------------------------|--|--|---|
| Aquanis, Inc.                 | 42 Ladd Street, # 106<br>East Greenwich, RI<br>02818 | 7/22/2019         | East<br>Greenwich       | Innovation<br>Voucher | \$50,000            | \$-                        | \$50,000                 | \$50,000                       | Greentech                              | To validate a blade-mounted active load control system prototype that reduces stress on wind turbines.   | -                                       |
| Bouckaert Industrial Textiles | 235 Singleton Street<br>Woonsocket, RI 02895         | 7/22/2019         | Woonsocket              | Innovation<br>Voucher | 61,843              | 12,450                     | 49,323                   | 49,323                         | Design, Food & Custom<br>Manufacturing | To develop and produce a family of non-woven matting to be used as a core for high temperature applications in the vehicle, appliance, and industrial sectors.         | -                                       |
| EchoWear LLC                  | 204 Coit Avenue<br>West Warwick, RI<br>02893         | 9/23/2019         | West<br>Warwick         | Innovation<br>Voucher | 50,000              | -                          | 50,000                   | 37,924                         | Design, Food & Custom<br>Manufacturing | To access sophisticated machines for knitting conductive threads in connection with the design of a smart textile glove for monitoring fine-grain motions of the hand. | -                                       |
| FarSounder, Inc.              | 151 Lavan Street<br>Warwick, RI 02888                | 9/23/2019         | Warwick                 | Innovation<br>Voucher | 49,854              | -                          | 49,854                   | 49,854                         | Design, Food & Custom<br>Manufacturing | To support a full-scale field test of a new sonar product for vessels smaller than 50 meters in length.  | -                                       |
| Clarke Industrial Engineering | 42 Whitecap Drive<br>North Kingstown, RI<br>02852    | 9/23/2019         | North<br>Kingstown      | Innovation<br>Voucher | 50,000              | -                          | 50,000                   | 50,000                         | Design, Food & Custom<br>Manufacturing | To provide design leadership to improve Clarke Valve's Shutter Valve technology so that it can perform in extreme high temperatures.                                   | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>          | <b>Recipient Address</b>                  | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>  | <b>Modifications within the Quarter</b> |
|--------------------------------|---|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|---|---|
| American EcoTech               | PO Box 311 Warren, RI 02885               | 12/16/2019        | Warren                  | Innovation Voucher | \$96,987            | \$47,000                   | \$49,987                 | \$49,987                       | Design, Food & Custom Manufacturing | To provide a comparison test of a more efficient air quality monitoring prototype device.   | -                                       |
| DBV Technology LLC             | 161 Woodmist Way North Kingston, RI 02852 | 12/16/2016        | North Kingstown         | Innovation Voucher | 126,005             | 83,500                     | 42,505                   | 37,589                         | Defense, Shipbuilding               | To access the Acoustic Test Tank at the URI Bay Campus for product testing. The new product line will enhance the effectiveness of the current system and improve its ability to be used in combination with Remotely Operated Underwater Vehicles. | -                                       |
| Lombardi Undersea, LLC         | 21 Sixth Street Barrington, RI 02806      | 4/20/2020         | Barrington              | Innovation Voucher | 50,000              | -                          | 50,000                   | 50,000                         | Design, Food & Custom Manufacturing | To allow the company to further develop prototypes that are based on its breathing technologies for divers for dual use in the fight against COVID 19.  | -                                       |
| Composites Energy Technologies | 52 Ballou Blvd. Bristol, RI 02809         | 4/20/2020         | Bristol                 | Innovation Voucher | 47,734              | -                          | 47,734                   | 47,730                         | Design, Food & Custom Manufacturing | Engineering modeling to evaluate the performance of composite pressure vessels subjected to ocean pressures.  | -                                       |
| Hitachi Cable America          | 15 Gray Lane Ashaway, RI 02804            | 4/20/2020         | Ashaway                 | Innovation Voucher | 50,000              | -                          | 50,000                   | 50,000                         | Design, Food & Custom Manufacturing | To evaluate the molecular characteristics of raw materials sourced by the company to better manage variability among its supply chain and increase quality control and product yield.   | -                                       |

**Innovation Vouchers & Network Matching Grants**

**R.I.G.L. § 42-64.28-9 (continued)**

| <b>Recipient Name</b>                  | <b>Recipient Address</b>                         | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|--|--|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|--|---|
| NVTS Night Vision Technology Solutions | Jamestown, RI 02835<br>PO 384                    | 4/20/2020         | Jamestown               | Innovation Voucher | \$50,000            | \$-                        | \$50,000                 | \$50,000                       | Design, Food & Custom Manufacturing | To add engineering and design capability internally to produce a new, flexible design housing that will accommodate multiple camera configurations.  | -                                       |
| Inventilator llc                       | 232 Fourth St.<br>Providence, RI 02906           | 4/20/2020         | Providence              | Innovation Voucher | 49,950              | -                          | 49,950                   | 48,893                         | Design, Food & Custom Manufacturing | To access the Chest Test lung simulator at URI to validate circuits for its novel non-invasive ventilator technology.  | -                                       |
| Research Instrument Corporation        | 6 Howard St.<br>Barrington, RI                   | 4/20/2020         | Barrington              | Innovation Voucher | 25,500              | -                          | 25,500                   | 6,250                          | Design, Food & Custom Manufacturing | To transform its research grade x-ray into a portable chest x-ray imaging device that will significantly improve patient diagnostics and increase safety.  | -                                       |
| Response Technologies                  | 537 Main St.<br>Coventry, RI 02816               | 4/20/2020         | Coventry                | Innovation Voucher | 48,679              | -                          | 48,679                   | 12,170                         | Design, Food & Custom Manufacturing | To conduct design and engineering work required to retool textile machines so that they could work with lighter fabrics to additively manufacture in demand masks.   | -                                       |
| Sproutel Inc.                          | 60 Valley St. Ste 29<br>Providence, RI 02909     | 4/20/2020         | Providence              | Innovation Voucher | 50,000              | -                          | 50,000                   | 50,000                         | Design, Food & Custom Manufacturing | To develop a working prototype of an at-home device that records respiratory levels in patients recovering from acute lung injuries from illnesses such as COVID-19, MERS and SARS.  | -                                       |
| Vitae Industries                       | 1 Richmond Sq. Ste 210 E<br>Providence, RI 02906 | 4/20/2020         | Providence              | Innovation Voucher | 25,000              | -                          | 25,000                   | 22,290                         | Design, Food & Custom Manufacturing | To allow Vitae's technology to turn individual doctors, field hospitals, and clinics into both the pharmaceutical manufacturer and pharmacy so patients do not lose access to critical drugs in shortage or when the supply chain breaks down. | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>      | <b>Recipient Address</b>                          | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                     | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|----------------------------|---|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-------------------------------------|--|---|
| Graphene Composites USA    | 225 Dyer Avenue<br>Providence, RI<br>02903        | 10/26/2020        | Providence              | Innovation Voucher | \$65,000            | \$15,000                   | \$50,000                 | \$50,000                       | Engineering                         | To conduct In Vitro BSL3 testing at the RI Department of Health of a novel graphene ink that has the potential to mitigate the spread of COVID-19.   | -                                       |
| American Mussel Harvesters | 165 Tidal Drive,<br>North Kingstown,<br>RI 02852  | 2/04/2021         | North Kingstown         | Innovation Voucher | 50,000              | -                          | 50,000                   | 48,994                         | Design, Food & Custom Manufacturing | To allow the company to increase operational efficiencies related to a COVID 19 strategy to grow the business.   | -                                       |
| Flux Marine                | 3 Division Street,<br>East Greenwich, RI<br>02818 | 2/04/2021         | East Greenwich          | Innovation Voucher | 120,097             | 70,125                     | 49,972                   | 49,972                         | Design, Food & Custom Manufacturing | To support access to expertise at the International Yacht Restoration School for Technology and Trades around composite materials in marine environments.  | -                                       |
| Tilt Active                | 80 Fountain Street,<br>Pawtucket, RI<br>02860     | 3/29/2021         | Pawtucket               | Innovation Voucher | 50,000              | -                          | 50,000                   | -                              | Design, Food & Custom Manufacturing | To develop of a sensor that measures rocking cycle amplitude and core muscle engagement to integrate a motivation and monitoring element to the company's existing patented rocking chair designed for home exercise and rehabilitation. | -                                       |
| Magnetic Seal Corporation  | 365 Market Street<br>Warren, RI 02885             | 6/14/2021         | Warren                  | Innovation Voucher | 50,000              | -                          | 50,000                   | 22,839                         | Manufacturing                       | To redesign the company's proprietary seal to provide a lower price point that will allow for a higher level of competitiveness.   | Funds increased by \$20,908.            |
| goTeff, Inc.               | 214 Power Street<br>Providence, RI<br>02906       | 7/29/2021         | Providence              | Innovation Voucher | 49,985              | -                          | 49,985                   | 49,985                         | Design, Food & Custom Manufacturing | To develop an optimized recipe and market scale process for production of goTeff's existing teff-based products and to explore Injera as a new product.  | -                                       |

**Innovation Vouchers & Network Matching Grants**

**R.I.G.L. § 42-64.28-9 (continued)**

| <b>Recipient Name</b>                  | <b>Recipient Address</b>                         | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b>                      | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|--|--|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|--------------------------------------|--|---|
| Nautilus Defense                       | 999 Main Street, Pawtucket, RI 02860             | 9/29/2021         | Pawtucket               | Innovation Voucher | \$50,000            | \$-                        | \$50,000                 | \$38,124                       | Manufacturing                        | To characterize the properties of the company's strain sensing yarns and to develop and test a prototype of a joint brace that can measure body joint movements. | Funds increased by \$20,226.            |
| Composites Energy Technologies         | 52 Ballou Blvd. Bristol, RI 02809                | 9/29/2021         | Bristol                 | Innovation Voucher | 50,000              | -                          | 50,000                   | 18,184                         | Manufacturing                        | To conduct research and analysis of the acoustic properties of carbon fiber utilized in manufacture of the company's unmanned underwater systems and structures. | Funds increased by \$5,684.             |
| Project Pasta                          | 569 Main Street Suite 112 Warren, RI 02885       | 5/22/2022         | Warren                  | Innovation Voucher | 50,000              | -                          | 50,000                   | 12,500                         | Design, Food, & Custom Manufacturing | Prototyping industrial-level recipe/pasta creation to allow for scalable ordering.   | -                                       |
| Nimbus Research LLC                    | 23 Miles Ave Unit #29 Providence, RI 02906       | 5/22/2022         | Providence              | Innovation Voucher | 62,485              | 13,000                     | 49,485                   | 24,779                         | Manufacturing                        | Production of an Internet of Things (IoT)-enabled storage box for layperson immediate medical care equipment.  | Funds increased by \$12,408.            |
| Q2 Behave LLC                          | 200 Exchange Unit #1312 Providence, RI 02903     | 5/22/2022         | Providence              | Innovation Voucher | 50,000              | -                          | 50,000                   | -                              | Biomedical Innovation                | Conducting a clinical study for foundational behavioral data necessary for the development of a data analysis to help children/parents better manage ADHD.       | -                                       |
| Jonathan, Richard, and Fritzgerald LLC | 22 Montgomery Street Pawtucket, RI 02860         | 6/24/2022         | Pawtucket               | Innovation Voucher | 60,000              | 10,000                     | 50,000                   | 40,183                         | Design, Food & Custom Manufacturing  | Supporting JRF in commercializing its new invention: Gif-O-Graf, an all-in-one animation system.   | Funds increased by \$27,683.            |
| BluDAE Global Sustainability Inc.      | 610 Ten Rod Road, #3NE North Kingstown, RI 02852 | 6/24/2022         | North Kingstown         | Innovation Voucher | 54,452              | 4,500                      | 49,952                   | -                              | GreenTech                            | Supporting the testing, demonstrating, and improving the material characteristics of an innovative 'green' building material.                                    | -                                       |

**Innovation Vouchers & Network Matching Grants**

R.I.G.L. § 42-64.28-9 (continued)

| <b>Recipient Name</b>                    | <b>Recipient Address</b>              | <b>Award Date</b> | <b>Project Location</b> | <b>Program</b>     | <b>Project Cost</b> | <b>Leveraged Resources</b> | <b>RICC Grant Amount</b> | <b>Funds Disbursed to Date</b> | <b>Industry</b> | <b>Project Description</b>   | <b>Modifications within the Quarter</b> |
|--|---------------------------------------|-------------------|-------------------------|--------------------|---------------------|----------------------------|--------------------------|--------------------------------|-----------------|--|---|
| US Extruders Inc.                        | 87 Tom Harvey Road Westerly, RI 02891 | 6/24/2022         | Westerly                | Innovation Voucher | \$72,744            | \$29,089                   | \$43,655                 | \$-                            | Manufacturing   | Refining a recycling process to reduce and recycle existing fishing nets into a manageable size. | -                                       |
| <b>Total Innovation Network Matching</b> |                                       |                   |                         |                    | <b>\$9,576,219</b>  | <b>\$6,258,487</b>         | <b>\$3,974,617</b>       | <b>\$3,002,258</b>             |                 |  |   |
| <b>Total Innovation Voucher</b>          |                                       |                   |                         |                    | <b>\$7,360,874</b>  | <b>\$2,467,635</b>         | <b>\$4,893,169</b>       | <b>\$4,176,716</b>             |                 |  |   |
| <b>Total Innovation Programs</b>         |                                       |                   |                         |                    | <b>\$16,937,093</b> | <b>\$8,726,122</b>         | <b>\$8,867,786</b>       | <b>\$7,178,974</b>             |                 |  |   |

**Main Street Rhode Island Streetscape Improvement Fund**

R.I.G.L. § 42-64.27-4

| <b>Recipient Name</b>     | <b>Recipient Address</b>                  | <b>Award Date</b> | <b>Project Location</b>  | <b>Municipality</b> | <b>Total Project Cost</b> | <b>RICC Grant Amount</b> | <b>RICC Funds Disbursed to Date</b> | <b>Use of Funds</b>  | <b>Modifications within the Quarter</b> |
|---------------------------|---|-------------------|--------------------------|---------------------|---------------------------|--------------------------|-------------------------------------|--|---|
| Bristol                   | 10 Court St., Bristol, RI 02809           | 3/28/2016         | Hope & Metacom Ave       | Bristol             | \$240,000                 | \$80,000                 | \$80,000                            | Wayfinding signage to direct visitors along Routes 114 and 136 to the downtown commercial district and available public parking.   | -                                       |
| Central Falls             | 580 Broad St., Central Falls, RI 02863    | 3/28/2016         | Dexter St.               | Central Falls       | 535,000                   | 300,000                  | 299,908                             | Façade improvements along Dexter Street, a public art installation to conceal overhead wires, and the provision of free public Wi-Fi within the commercial district.   | -                                       |
| East Greenwich            | P.O. Box 111, East Greenwich, RI 02818    | 3/28/2016         | Main Street              | East Greenwich      | 113,640                   | 32,400                   | 32,400                              | Main Street sidewalk repair and street tree improvements to support accessibility and sustainability of infrastructure in the town's historic commercial district.   | -                                       |
| Pawtucket                 | 137 Roosevelt Ave., Pawtucket, RI 02860   | 3/28/2016         | 45 Park Plaza            | Pawtucket           | 350,000                   | 245,000                  | 245,000                             | Replace derelict storefronts on the ground level of the city's main municipal parking garage with landscaping, install wayfinding station outside of the garage, and implement a two-way traffic pattern on Main Street. | -                                       |
| The Providence Foundation | 30 Exchange Terrace, Providence, RI 02903 | 3/28/2016         | Downtown Providence      | Providence          | 290,000                   | 80,000                   | 77,546                              | Wayfinding signage around downtown Providence to direct foot and vehicle traffic to downtown commercial destinations, transit centers, and landmarks.  | -                                       |
| Woonsocket                | 169 Main St., Woonsocket, RI 02895        | 3/28/2016         | Arts District Woonsocket | Woonsocket          | 375,000                   | 70,000                   | 70,000                              | Landscaping installations and the creation of drop-off areas and handicap accessibility to slow traffic, as well as curbing upgrades, in the city's Arts District.   | -                                       |

**Main Street Rhode Island Streetscape Improvement Fund**

R.I.G.L. § 42-64.27-4 (continued)

| <b>Recipient Name</b> | <b>Recipient Address</b>                    | <b>Award Date</b> | <b>Project Location</b> | <b>Municipality</b> | <b>Total Project Cost</b> | <b>RICC Grant Amount</b> | <b>RICC Funds Disbursed to Date</b> | <b>Use of Funds</b>  | <b>Modifications within the Quarter</b> |
|-----------------------|---|-------------------|-------------------------|---------------------|---------------------------|--------------------------|-------------------------------------|--|---|
| Bristol               | 10 Court St., Bristol, RI 02809             | 5/22/2017         | Wood St.                | Bristol             | \$65,110                  | \$42,855                 | \$29,960                            | Refurbishment of lamp posts, bike racks, and trash and recycling receptacles.    | -                                       |
| East Providence       | 145 Taunton Ave., East Providence, RI 02914 | 5/22/2017         | Watchemoket Square      | East Providence     | 390,000                   | 75,000                   | 60,000                              | Landscaping, lighting, and façade upgrades in Watchemoket Square.                | -                                       |
| Jamestown             | 93 Narragansett Ave., Jamestown, RI 02835   | 5/22/2017         | East Ferry Landing      | Jamestown           | 313,730                   | 65,000                   | 65,000                              | East Ferry landscaping, crosswalks, paving, and stone seating walls.             | -                                       |
| North Kingstown       | 100 Fairway Dr., North Kingstown, RI 02852  | 5/22/2017         | Wickford Waterfront     | North Kingstown     | 291,828                   | 204,400                  | -                                   | Improved parking lot amenities in the business district and Wickford waterfront. | -                                       |
| Providence            | 25 Dorrance St., Providence, RI 02903       | 5/22/2017         | Broad St.               | Providence          | 200,000                   | 189,145                  | 70,368                              | Decorative lighting in downtown and improvements along Broad Street.             | -                                       |
| Smithfield            | 64 Farnum Pike, Smithfield, RI 02917        | 5/22/2017         | Esmond Village          | Smithfield          | 20,000                    | 11,075                   | -                                   | Bus shelters.  | -                                       |
| Warren                | 514 Main St., Warren, RI 02885              | 5/22/2017         | Water St.               | Warren              | 1,106,200                 | 203,315                  | -                                   | Water Street lighting and streetscape improvements.                              | -                                       |

**Main Street Rhode Island Streetscape Improvement Fund**

R.I.G.L. § 42-64.27-4 (continued)

| <b>Recipient Name</b> | <b>Recipient Address</b>                          | <b>Award Date</b> | <b>Project Location</b>                   | <b>Municipality</b> | <b>Total Project Cost</b> | <b>RICC Grant Amount</b> | <b>RICC Funds Disbursed to Date</b> | <b>Use of Funds</b>   | <b>Modifications within the Quarter</b> |
|-----------------------|---|-------------------|---|---------------------|---------------------------|--------------------------|-------------------------------------|---|---|
| Warwick               | 3275 Post Rd.,<br>Warwick RI 02886                | 5/22/2017         | Conimicut<br>Village Business<br>District | Warwick             | \$130,000                 | \$69,000                 | \$69,000                            | West Shore Road crosswalks.   | -                                       |
| Westerly              | 45 Broad St.,<br>Westerly, RI 02891               | 5/22/2017         | Downtown<br>Westerly                      | Westerly            | 373,000                   | 140,210                  | 140,210                             | Downtown sidewalks, crosswalks, and pedestrian signage.                             | -                                       |
| Barrington            | 283 County Rd.,<br>Barrington, RI<br>02806        | 11/19/2018        | Village<br>Center/East Bay<br>Bike Path   | Barrington          | 83,500                    | 58,450                   | -                                   | Wayfinding signage.   | -                                       |
| East Providence       | 145 Taunton Ave.,<br>East Providence, RI<br>02914 | 11/19/2018        | Riverside area                            | East Providence     | 99,956                    | 69,969                   | 69,969                              | Wayfinding signage, public art, banners.  | Disbursed<br>\$69,969.                  |
| New Shoreham          | P.O. Box 220,<br>Block Island, RI<br>02807        | 11/19/2018        | Nicholas Ball<br>Park                     | New Shoreham        | 57,050                    | 39,935                   | 38,475                              | Nicholas Ball Park landscaping, water station, game table, fencing, and bike racks. | -                                       |
| North Providence      | 2000 Smith St.,<br>North Providence,<br>RI 02911  | 11/19/2018        | Route 44/Smith<br>St. Corridor            | North Providence    | 375,000                   | 150,000                  | 150,000                             | Landscaping, signage, town post clock, curb and crosswalk upgrades.                 | -                                       |
| Pawtucket             | 137 Roosevelt<br>Ave., Pawtucket, RI<br>02860     | 11/19/2018        | Dexter Street<br>Corridor                 | Pawtucket           | 491,970                   | 300,000                  | 196,238                             | Signage, street trees, solar bollards, bike racks, and street painting.             | -                                       |

**Main Street Rhode Island Streetscape Improvement Fund**

R.I.G.L. § 42-64.27-4 (continued)

| <b>Recipient Name</b>                                    | <b>Recipient Address</b>                  | <b>Award Date</b> | <b>Project Location</b>        | <b>Municipality</b> | <b>Total Project Cost</b> | <b>RICC Grant Amount</b> | <b>RICC Funds Disbursed to Date</b> | <b>Use of Funds</b>   | <b>Modifications within the Quarter</b> |
|--|---|-------------------|--------------------------------|---------------------|---------------------------|--------------------------|-------------------------------------|---|---|
| Providence   | 444 Westminster St., Providence, RI 02903 | 11/19/2018        | Broad Street storefronts       | Providence          | \$67,305                  | \$47,114                 | \$-                                 | Awnings on two retail buildings in underserved neighborhood.  | -                                       |
| Warren   | 514 Main St., Warren, RI 02885            | 11/19/2018        | Main and Water Street Corridor | Warren              | 85,000                    | 59,500                   | -                                   | Walkway improvements.   | -                                       |
| Westerly   | 45 Broad St., Westerly, RI 02891          | 11/19/2018        | Downtown building facade       | Westerly            | 525,000                   | 233,000                  | -                                   | Restore and upgrade two building facades on historic theatre, one on Canal Street and one on High Street. | -                                       |
| Woonsocket   | 169 Main St., Woonsocket, RI 02895        | 11/19/2018        | Market Square riverfront       | Woonsocket          | 306,000                   | 80,000                   | -                                   | Park improvements and boat dock.  | -                                       |
| <b>Total Main Street RI Streetscape Improvement Fund</b> |   |                   |                                |                     | <b>\$6,884,289</b>        | <b>\$2,845,368</b>       | <b>\$1,694,074</b>                  |   |   |

**Rhode Island Qualified Jobs Incentive Tax Credit**

**R.I.G.L. § 44-48.3-13(b), (c)**

| <b>Recipient Name</b>                   | <b>Recipient Address</b>                         | <b>Board Approval Date</b> | <b>Total Estimated Tax Credit Amount<sup>11</sup></b> | <b>Total Tax Credits Certified to Date<sup>9</sup></b> | <b>Committed Job Creation</b> | <b>Eligibility Term<sup>12</sup></b> | <b>Modifications within the Quarter</b> |
|---|--|----------------------------|---|--|-------------------------------|--------------------------------------|---|
| Greystone Lincoln, Inc.                 | 7 Wellington Rd., Lincoln, RI 02865              | 1/25/2016                  | \$459,718   | \$-  | 25                            | 2018 - 2027                          | -                                       |
| Trade Area Systems, Inc.                | 1 W Exchange St., Suite 4B, Providence, RI 02903 | 2/22/2016                  | 521,507   | -  | 28                            | 2018 - 2027                          | -                                       |
| A.T. Cross Company                      | 299 Promenade St., Providence, RI 02908          | 5/9/2016                   | 1,232,499   | -  | 35                            | 2017 - 2026                          | -                                       |
| Ivory Ella, LLC                         | 89 Tom Harvey Rd., Westerly, RI 02891            | 5/9/2016                   | 362,055   | -  | 30                            | 2017 - 2021                          | -                                       |
| Ocean State Jobbers, Inc.               | 375 Commerce Park Rd., North Kingstown, RI 02852 | 6/27/2016                  | 3,230,190   | 616,246  | 125                           | 2019 - 2028                          | -                                       |
| Finlay Extracts & Ingredients USA, Inc. | 81 Ocean State Dr., North Kingstown, RI 02852    | 8/10/2016                  | 1,354,105   | -  | 73                            | 2018 - 2027                          | -                                       |
| General Electric Company                | 75 Fountain St., Providence, RI 02902            | 8/22/2016                  | 4,591,700   | -  | 100                           | 2017 - 2026                          | -                                       |
| Granite Telecommunications, LLC         | 1 Albion Rd., Lincoln, RI 02865                  | 8/22/2016                  | 779,464   | -  | 50                            | 2019 - 2028                          | -                                       |
| Lexington Lighting Group, LLC           | 181 Narragansett Park Dr., Rumford, RI 02916     | 8/22/2016                  | 219,225   | 127,587  | 24                            | 2017 - 2021                          | -                                       |
| Surplus Solutions, LLC                  | 2010 Diamond Hill Rd., Woonsocket, RI 02895      | 12/19/2016                 | 454,681   | 162,388  | 16                            | 2018 - 2027                          | -                                       |

**Rhode Island Qualified Jobs Incentive Tax Credit**

**R.I.G.L. § 44-48.3-13(b), (c) (continued)**

| <b>Recipient Name</b>            | <b>Recipient Address</b>                        | <b>Board Approval Date</b> | <b>Total Estimated Tax Credit Amount</b> | <b>Total Tax Credits Disbursed to Date</b> | <b>Committed Job Creation</b> | <b>Eligibility Term</b> | <b>Modifications within the Quarter</b> |
|----------------------------------|---|----------------------------|--|--|-------------------------------|-------------------------|---|
| Virgin Pulse, Inc.               | 75 Fountain St., Providence, RI 02902           | 12/19/2016                 | \$2,501,073                              | \$1,549,565                                | 292                           | 2018 - 2027             | Tax credits disbursed \$466,846.        |
| Johnson & Johnson Services, Inc. | 1 Ship St., Providence, RI 02903                | 1/23/2017                  | 4,425,860                                | -  | 75                            | 2019 - 2028             | -                                       |
| Whiting & Davis, LLC             | TBD   | 1/23/2017                  | 255,221                                  | -  | 15                            | 2018 - 2027             | -                                       |
| United Natural Foods, Inc.       | 555 Valley St., Providence, RI 02908            | 2/27/2017                  | 1,873,805                                | 1,707,007                                  | 150                           | 2018 - 2027             | Tax credits disbursed \$1,115,947.      |
| eMoney Advisor Holdings, LLC     | 100 Westminster St., Providence, RI 02903       | 3/27/2017                  | 3,162,196                                | -  | 100                           | 2019 - 2028             | -                                       |
| VistaPrint Corporate Solutions   | 217 Westminster St., Providence, RI 02903       | 5/22/2017                  | 2,244,546                                | -  | 125                           | 2019 - 2028             | -                                       |
| Magellan HRSC, Inc.              | 130 Bellevue Ave., Ste., 201, Newport, RI 02840 | 9/5/2017                   | 2,138,662                                | -  | 75                            | 2020 - 2029             | -                                       |
| Alliance Paper Company, Inc.     | 33 India St., Pawtucket, RI 02860               | 10/30/2017                 | 296,794                                  | -  | 20                            | 2019 - 2028             | -                                       |
| Xeros, Inc.                      | 195 Dupont Dr., Providence, RI 02907            | 10/30/2017                 | 784,973                                  | -  | 25                            | 2019 - 2028             | -                                       |

**Rhode Island Qualified Jobs Incentive Tax Credit**

**R.I.G.L. § 44-48.3-13(b), (c) (continued)**

| <b>Recipient Name</b>         | <b>Recipient Address</b>                    | <b>Board Approval Date</b> | <b>Total Estimated Tax Credit Amount</b> | <b>Total Tax Credits Disbursed to Date</b> | <b>Committed Job Creation</b> | <b>Eligibility Term</b> | <b>Modifications within the Quarter</b> |
|-------------------------------|---|----------------------------|--|--|-------------------------------|-------------------------|---|
| Gotham Greens Holdings, LLC   | 586 Atwells Ave., Providence, RI 02909      | 11/20/2017                 | \$934,610                                | \$132,846                                  | 68                            | 2020 - 2029             | -                                       |
| Epiq Systems, Inc.            | 1 Cedar St., Ste. 300, Providence, RI 02903 | 4/2/2018                   | 1,210,000                                | -  | 25                            | 2019 - 2028             | -                                       |
| Immunex RI Corporation        | 40 Technology Way, West Greenwich, RI 02817 | 4/10/2018                  | 6,000,000                                | -  | 146                           | 2021 - 2030             | -                                       |
| Advertising Ventures, Inc.    | 20 Risho Ave., East Providence, RI 02914    | 5/21/2018                  | 260,000                                  | -  | 10                            | 2019 - 2028             | -                                       |
| Infinity Meat Solutions, LLC  | 60 Compass Cir., North Kingstown, RI 02852  | 5/21/2018                  | 9,484,000                                | 387,749                                    | 702                           | 2021 - 2030             | -                                       |
| iXblue Defense Systems, Inc.  | 27 Wellington Rd., Lincoln RI 02865         | 5/21/2018                  | 1,032,000                                | -  | 22                            | 2020 - 2029             | -                                       |
| Rubius Therapeutics, Inc.     | 100 Technology Way, Smithfield, RI 02917    | 6/28/2018                  | 3,715,000                                | -  | 154                           | 2021 - 2030             | -                                       |
| Collette Travel Service, Inc. | 183 Front St., Pawtucket, RI 02860          | 10/1/2018                  | 1,300,000                                | -  | 50                            | 2021 - 2030             | -                                       |

**Rhode Island Qualified Jobs Incentive Tax Credit**

**R.I.G.L. § 44-48.3-13(b), (c) (continued)**

| <b>Recipient Name</b>                   | <b>Recipient Address</b>                            | <b>Board Approval Date</b> | <b>Total Estimated Tax Credit Amount</b> | <b>Total Tax Credits Disbursed to Date</b> | <b>Committed Job Creation</b> | <b>Eligibility Term</b> | <b>Modifications within the Quarter</b> |
|---|---|----------------------------|--|--|-------------------------------|-------------------------|---|
| Custom & Miller Box                     | 60 Delta Dr., Pawtucket, RI 02860                   | 1/28/2019                  | \$612,000                                | \$-  | 42                            | 2021 - 2030             | -                                       |
| GEV Wind Power US, LLC                  | 51 Circuit Dr., North Kingstown, RI 02852           | 6/24/2019                  | 1,930,000                                | -  | 123                           | 2021 - 2030             | -                                       |
| Aretec, Inc.                            | 225 Dyer St., Providence, RI 02903 (CIC Providence) | 7/22/2019                  | 800,000                                  | -  | 40                            | 2021 - 2030             | -                                       |
| Boston Energy Wind Power Services, Inc. | 225 Dyer St., Providence, RI 02903 (CIC Providence) | 8/26/2019                  | 866,250                                  | -  | 52                            | 2021 - 2030             | -                                       |
| SenTec, Inc.                            | 40 Albion Rd., Lincoln, RI 02865                    | 12/16/2019                 | 518,250                                  | -  | 17                            | 2021 - 2030             | -                                       |
| smartShift Technologies, Inc.           | TBD   | 1/27/2020                  | 1,693,500                                | -  | 43                            | 2021 - 2030             | -                                       |
| Resh, Inc.                              | 1 Reservoir Rd., Smithfield, RI 02917               | 1/27/2020                  | 735,000                                  | -  | 41                            | 2021 - 2030             | -                                       |
| Response Technologies, LLC              | 538 Main St., Coventry, RI 02816                    | 1/27/2020                  | 675,000                                  | -  | 37                            | 2021 - 2030             | -                                       |
| Change Healthcare                       | 100 Freight St., Pawtucket, RI 02860                | 2/27/2020                  | 480,000                                  | -  | 27                            | 2021-2030               | -                                       |
| Future Foam                             | 538 Main St., Coventry, RI 02816                    | 7/16/2020                  | 370,500                                  | -  | 25                            | 2021 - 2030             | -                                       |
| Infosys Limited                         | 75 Fountain St., Providence, RI 02902               | 2/19/2021                  | 12,909,000                               | -  | 1,000                         | 2021 - 2030             | -                                       |
| MTX Group                               | TBD Providence, RI                                  | 10/25/2021                 | 3,505,500                                | -  | 125                           | 2022- 2031              | -                                       |
| Flux Marine                             | 3 Division St., East Greenwich, RI 02818            | 3/28/2022                  | 1,857,750                                | -  | 80                            | 2025-2034               | -                                       |
| Regent Craft                            | 150 Airport Rd., North Kingstown, RI                | 6/01/2022                  | 13,358,250                               | -  | 300                           | 2025- 2034              | -                                       |
| <b>Total</b>                            |   |                            | <b>\$95,134,884</b>                      | <b>\$4,771,644</b>                         |                               |                         |   |

## Rebuild Rhode Island Tax Credit

### R.I.G.L. § 42-64.20-9(b), (c)

| Recipient Name <sup>6</sup>                | Project Name        | Recipient Address                               | Award Board Approval Date | Project Location | Total Estimated Project Cost | Approved Rebuild Tax Credit Amount | Approved Sales and Use Tax Amount | Amount of Rebuild Tax Credits Certified to Date | Amount of Sales and Use Tax Rebated to Date | Modifications within the Quarter |
|--|---------------------|---|---------------------------|------------------|------------------------------|------------------------------------|-----------------------------------|---|---|----------------------------------|
| Bourne Avenue Capital Partners             | Louittit Laundry    | 93 Cranston St., Providence, RI 02907           | 1/25/2016                 | Providence       | \$10,117,413                 | \$2,733,000                        | \$271,239                         | \$2,132,714                                     | \$127,442                                   | -                                |
| John M. Corcoran & Co., LLC <sup>9</sup>   | Providence Commons  | 10 Park Row West, Providence, RI 02903          | 1/25/2016                 | Providence       | 54,440,000                   | 5,583,333                          | 1,135,555                         | 4,485,000                                       | 600,000                                     | -                                |
| 78 Fountain JV Owner, LLC <sup>9</sup>     | 78 Fountain Street  | 78 Fountain St., Providence, RI 02903           | 3/28/2016                 | Providence       | 48,420,286                   | 6,115,119                          | 900,000                           | 5,503,607                                       | 851,704                                     | -                                |
| Omni Development Corporation               | Prospect Heights    | 810 Eddy St., Providence RI, 02905              | 3/28/2016                 | Pawtucket        | 12,192,000                   | 3,657,600                          | 180,940                           | 3,657,600                                       | -   | -                                |
| Providence Capital III, LLC                | Union Trust         | 100 Dorrance St., Box #17, Providence, RI 02903 | 3/28/2016                 | Providence       | 14,585,160                   | 1,091,587                          | 271,040                           | 896,996   | 194,591                                     | -                                |
| A.T. Cross Company <sup>12</sup>           | A.T. Cross          | 299 Promenade St., Providence, RI 02908         | 5/9/2016                  | Providence       | 2,115,000                    | -                                  | -                                 | -   | -   | -                                |
| Union Mill, LLC                            | Pontiac Mills       | 334 Knight St., Warwick, RI 02886               | 5/23/2016                 | Warwick          | 34,578,036                   | 3,626,403                          | 500,000                           | 1,450,563                                       | 412,443.20                                  | -                                |
| D'Ambra Warwick Hotel, LLC <sup>9,10</sup> | Warwick Hyatt Hotel | 800 Jefferson Blvd., Warwick, RI 02886          | 6/27/2016                 | Warwick          | 23,795,292                   | 1,366,991                          | 345,000                           | 944,382   | 531,513                                     | -                                |

**Rebuild Rhode Island Tax Credit**

**R.I.G.L. § 42-64.20-9(b), (c) (continued)**

| <b>Recipient Name</b>                   | <b>Project Name</b>       | <b>Recipient Address</b>                                | <b>Award Board Approval Date</b> | <b>Project Location</b> | <b>Total Estimated Project Cost</b> | <b>Approved Rebuild Tax Credit Amount</b> | <b>Approved Sales and Use Tax Amount</b> | <b>Amount of Rebuild Tax Credits Certified to Date</b> | <b>Amount of Sales and Use Tax Rebated to Date</b> | <b>Modifications within the Quarter</b> |
|---|---------------------------|---|----------------------------------|-------------------------|-------------------------------------|---|--|--|--|---|
| Zakopane Realty, LLC                    | Ocean State Job Lot       | 375 Commerce Park Rd., North Kingstown, RI 02852        | 6/27/2016                        | North Kingstown         | \$49,100,000                        | \$3,100,000                               | \$1,503,519                              | \$2,480,000  | \$1,232,060  | -                                       |
| Finlay Extracts & Ingredients USA, Inc. | Finlay                    | 81 Ocean State Dr., North Kingstown, RI 02852           | 8/10/2016                        | North Kingstown         | 54,300,000                          | 276,972                                   | 295,028                                  | -  | -  | -                                       |
| Royal Oaks Realty, LLC <sup>12</sup>    | 45 Pike                   | 10 Greene St., Providence, RI 02903                     | 9/26/2016                        | Providence              | 23,227,138                          | -   | -  | -  | -  | -                                       |
| Urban Smart Growth, LLC                 | Hope Artiste              | 1005 Main St., Ste. 1220, Pawtucket, RI 02860           | 9/26/2016                        | Pawtucket               | 38,862,809                          | 3,569,657                                 | 790,000                                  | 3,569,657  | 450,597  | -                                       |
| Virgin Pulse, Inc. <sup>9,10</sup>      | Virgin Pulse              | 75 Fountain St., Providence, RI 02902                   | 12/19/2016                       | Providence              | 10,800,000                          | 3,240,598                                 | 341,798                                  | 1,740,984  | 110,748  | -                                       |
| SAT Development, LLC <sup>12</sup>      | Bristol Belvedere         | 423 Hope St., Unit N, Bristol, RI 02808                 | 2/27/2017                        | Bristol                 | 9,426,316                           | -   | -  | -  | -  | -                                       |
| Case Mead Assoc., LLC <sup>12</sup>     | Case Mead                 | 100 Westminster St., Ste. 1700, Providence, RI 02903    | 5/1/2017                         | Providence              | 11,036,847                          | -   | -  | -  | -  | -                                       |
| SSL Partner, LLC                        | Wexford Innovation Center | Parcels 22/25, Providence, RI 02903                     | 5/1/2017                         | Providence              | 84,042,489                          | 15,000,000                                | 1,597,036                                | 14,213,836   | 734,188  | -                                       |
| Wexford Development, LLC                | River House               | 2 South St. and 11- & 15-Point St., Providence RI 02903 | 5/1/2017                         | Providence              | 58,003,603                          | 8,354,910                                 | 700,000                                  | 8,354,910  | 700,000  | -                                       |

**Rebuild Rhode Island Tax Credit**

**R.I.G.L. § 42-64.20-9(b), (c) (continued)**

| <b>Recipient Name</b>                                  | <b>Project Name</b> | <b>Recipient Address</b>                          | <b>Award Board Approval Date</b> | <b>Project Location</b> | <b>Total Estimated Project Cost</b> | <b>Approved Rebuild Tax Credit Amount</b> | <b>Approved Sales and Use Tax Amount</b> | <b>Amount of Rebuild Tax Credits Certified to Date</b> | <b>Amount of Sales and Use Tax Rebated to Date</b> | <b>Modifications within the Quarter</b> |
|--|---------------------|---|----------------------------------|-------------------------|-------------------------------------|---|--|--|--|---|
| 110 North Main, LLC and 110 North Main Management, LLC | Edge I              | 169 Canal St., Providence, RI 02903               | 5/22/2017                        | Providence              | \$56,885,000                        | \$3,000,000                               | \$1,000,000                              | \$3,000,000  | \$537,176  | -                                       |
| TPG 100 Sabin Hotel, LLC                               | Residence Inn       | 1140 Reservoir Ave., Cranston, RI 02920           | 5/22/2017                        | Providence              | 59,770,703                          | 100,000                                   | 1,311,938                                | 500  | 132,316  | -                                       |
| Waldorf Capital Partners, LLC <sup>9</sup>             | Chestnut Commons    | 1 Turks Hd Pl., Ste. 1300, Providence, RI 02903   | 10/30/2017                       | Providence              | 32,891,463                          | 3,475,356                                 | 572,000                                  | 3,093,414  | 452,050  | -                                       |
| Gotham Greens Holdings, LLC <sup>9</sup>               | Gotham Greens       | 586 Atwells Ave., Providence, RI 02909            | 11/20/2017                       | Providence              | 12,241,101                          | 1,300,000                                 | N/A -Tax Exempt.                         | 819,000  | -  | -                                       |
| Infosys Limited  | Infosys             | 75 Fountain St., Providence, RI 02902             | 12/18/2017                       | Providence              | 8,500,000                           | 750,000                                   | 100,000                                  | -  | -  | -                                       |
| Cornish Associates LP                                  | Downcity II         | 46 Aborn St., 4th Floor, Providence, RI 02903     | 12/28/2017                       | Providence              | 39,676,298                          | 11,902,889                                | 378,000                                  | 10,571,379   | -  | -                                       |
| Sprague Street Owner, LLC                              | R&W Phase II        | 40, 40-Rear, 50 Sprague St., Providence, RI 02907 | 1/22/2018                        | Providence              | 7,182,440                           | 1,000,000                                 | 150,000                                  | 1,000,000  | 96,656   | -                                       |
| Immunex RI Corporation                                 | Immunex RI          | 40 Technology Way, West Greenwich, RI 02817       | 4/10/2018                        | West Greenwich          | 165,135,000                         | 3,450,000                                 | 3,255,000                                | -  | -  | -                                       |
| Electric Boat Corporation                              | Electric Boat       | 165 Dillabur Ave., North Kingstown, RI 02852      | 5/21/2018                        | North Kingstown         | 792,100,000                         | 2,000,000                                 | 18,000,000                               | -  | -  | -                                       |

**Rebuild Rhode Island Tax Credit**

**R.I.G.L. § 42-64.20-9(b), (c) (continued)**

| <b>Recipient Name</b>                     | <b>Project Name</b> | <b>Recipient Address</b>                         | <b>Award Board Approval Date</b> | <b>Project Location</b> | <b>Total Estimated Project Cost</b> | <b>Approved Rebuild Tax Credit Amount</b> | <b>Approved Sales and Use Tax Amount</b> | <b>Amount of Rebuild Tax Credits Certified to Date</b> | <b>Amount of Sales and Use Tax Rebated to Date</b> | <b>Modifications within the Quarter</b> |
|---|---------------------|--|----------------------------------|-------------------------|-------------------------------------|---|--|--|--|---|
| Infinity Meat Solutions, LLC <sup>9</sup> | Infinity Meat       | 60 Compass Cir., North Kingstown, RI 02852       | 5/21/2018                        | North Kingstown         | \$110,200,000                       | \$1,915,000                               | \$1,800,000                              | \$689,400  | \$1,388,172  | -                                       |
| Rubius Therapeutics, Inc.                 | Rubius Therapeutics | 100 Technology Way, Smithfield, RI 02917         | 6/28/2018                        | Smithfield              | 188,000,000                         | 2,750,000                                 | 2,700,000                                | -  | -  | -                                       |
| OneMetro, LLC <sup>12</sup>               | ONE MetroCenter     | 220 South Main St., Providence, RI 02903         | 11/19/2018                       | Warwick                 | 19,003,000                          | -   | -  | -  | -  | -                                       |
| Steeple Street RI, LLC                    | Edge II             | Plat 10, Lots 710 - 711, Providence, RI 02903    | 11/19/2018                       | Providence              | 59,178,100                          | 6,000,000                                 | 1,295,000                                | -  | -  | -                                       |
| The City of Newport <sup>9</sup>          | Innovate Newport    | 513 Broadway, Newport, RI 02840                  | 12/17/2018                       | Newport                 | 8,342,305                           | 2,378,123                                 | N/A -Tax Exempt.                         | -  | -  | -                                       |
| BAC CVP Aloft, LLC                        | Aloft Hotel         | 191 Dorrance St., Providence, RI 02903           | 1/28/2019                        | Providence              | 55,232,857                          | 100,000                                   | 1,500,000                                | -  | -  | -                                       |
| Farm Fresh Rhode Island                   | Farm Fresh          | 498 Kinsley Ave., Providence, RI 02909           | 3/26/2019                        | Providence              | 15,500,000                          | 2,222,222                                 | N/A -Tax Exempt.                         | 666,667  | -  | -                                       |
| Pawtucket Development Group, LLC          | Lippitt Mill        | 148 West Riv. St., Ste. 1E, Providence, RI 02904 | 9/23/2019                        | West Warwick            | 18,849,412                          | 2,553,501                                 | 230,691                                  | -  | -  | -                                       |
| Blount Fine Foods Corporation             | Blount Fine Foods   | 383 Water Street, Warren, RI 02885               | 2/26/2020                        | Warren                  | 10,400,000                          | 1,000,000                                 | 269,808                                  | 200,000  | -  | -                                       |
| Mearthane Products Corporation            | Mearthane Products  | 100 Founders Dr., Woonsocket, RI 02895           | 2/26/2020                        | Woonsocket              | 4,075,000                           | 815,000                                   | 63,000                                   | -  | -  | -                                       |
| RCG Armory Park View, LLC                 | Parade Street       | 31 Parade Street, Providence, RI 02909           | 2/26/2020                        | Providence              | 5,052,499                           | 1,000,000                                 | 196,910                                  | -  | -  | -                                       |

**Rebuild Rhode Island Tax Credit**

**R.I.G.L. § 42-64.20-9(b), (c) (continued)**

| <b>Recipient Name</b>                            | <b>Project Name</b>          | <b>Recipient Address</b>                 | <b>Award Board Approval Date</b> | <b>Project Location</b> | <b>Total Estimated Project Cost</b> | <b>Approved Rebuild Tax Credit Amount</b> | <b>Approved Sales and Use Tax Amount</b> | <b>Amount of Rebuild Tax Credits Certified to Date</b> | <b>Amount of Sales and Use Tax Rebated to Date</b> | <b>Modifications within the Quarter</b> |
|--|------------------------------|--|----------------------------------|-------------------------|-------------------------------------|---|--|--|--|---|
| 556 Atwells, LLC                                 | Strive Lofts                 | 556 Atwell Avenue, Providence, RI 02909  | 2/26/2020                        | Providence              | \$10,039,767                        | \$750,000                                 | \$108,171                                | \$-  | \$-  | -                                       |
| Peyser Real Estate Group, LLC                    | Dexter Street                | 71 Dexter Street, Pawtucket, RI 02860    | 2/26/2020                        | Pawtucket               | 43,588,986                          | 2,000,000                                 | 1,000,000                                | -  | -  | -                                       |
| 30 Kennedy Partners, LLC <sup>9</sup>            | Hotel Beatrice               | 59 Westminster St., Providence, RI 02909 | 6/22/2020                        | Providence              | 19,353,550                          | \$100,000                                 | 750,000                                  | 90,000   | -  | -                                       |
| Fuller Mill Realty, LLC                          | Fuller Mill                  | 151 Exchange St., Pawtucket, RI 02860    | 6/22/2020                        | Pawtucket               | 6,951,466                           | 450,000                                   | -  | -  | -  | -                                       |
| Nexus Holdings LLC                               | Nexus Lofts                  | 49 North Union St., Pawtucket, RI 02860  | 6/22/2020                        | Pawtucket               | 7,597,795                           | 500,000                                   | -  | -  | -  | -                                       |
| ARTech HUB, LLC                                  | Millrace District I (ARTech) | 68 S. Main St., Woonsocket, RI 02895     | 6/22/2020                        | Woonsocket              | 21,896,896                          | 1,000,000                                 | -  | -  | -  | -                                       |
| Link ST LLC                                      | Parcel 6                     | S Main St., Providence, RI 02903         | 6/22/2020                        | Providence              | 29,316,779                          | 3,250,000                                 | -  | -  | -  | -                                       |
| Global Vision Marketing, LLC <sup>13</sup>       | 25 Bough Street              | 25 Bough St., Providence, RI 02909       | 6/22/2020                        | Providence              | 2,023,730                           | 750,000                                   | -  | -  | -  | -                                       |
| The Southside Community Land Trust <sup>13</sup> | 327 Elmwood Ave.             | 327 Elmwood Ave., Providence, RI 02907   | 6/22/2020                        | Providence              | 7,948,306                           | 1,00,000                                  | -  | -  | -  | -                                       |

**Rebuild Rhode Island Tax Credit**

**R.I.G.L. § 42-64.20-9(b), (c) (continued)**

| <b>Recipient Name</b>                               | <b>Project Name</b>                 | <b>Recipient Address</b>                    | <b>Award Board Approval Date</b> | <b>Project Location</b> | <b>Total Estimated Project Cost</b> | <b>Approved Rebuild Tax Credit Amount</b> | <b>Approved Sales and Use Tax Amount</b> | <b>Amount of Rebuild Tax Credits Certified to Date</b> | <b>Amount of Sales and Use Tax Rebated to Date</b> | <b>Modifications within the Quarter</b> |
|---|-------------------------------------|---|----------------------------------|-------------------------|-------------------------------------|---|--|--|--|---|
| Rhode Island Waterfront Enterprises, LLC            | South Quay Marine Terminal          | 649 Waterfront Drive, East Providence 02914 | 7/16/2020                        | East Providence         | \$103,364,854                       | \$15,000,000                              | \$-                                      | \$-  | \$-  | -                                       |
| Pebb 33 Bassett Providence LLC                      | Merchant Oversees                   | 33 Bassett St., Providence, RI 02903        | 9/22/2020                        | Providence              | 9,626,686                           | 1,000,000                                 | -  | -  | -  | -                                       |
| The Woonsocket Neighborhood Development Corporation | Millrace District II (Island Place) | 15 Island Place, Woonsocket, RI 02895       | 9/22/2020                        | Woonsocket              | 7,693,013                           | 1,000,000                                 | -  | -  | -  | -                                       |
| Southside Community Land Trust                      | 404 Broad St                        | 404 Broad St, Providence, RI 02907          | 9/22/2020                        | Providence              | 3,739,921                           | 610,000                                   | -  | -  | -  | -                                       |
| 401 Tech Bridge                                     | 401 TechBridge                      | 1170 East Main Road, Portsmouth, RI         | 12/08/2020                       | Portsmouth              | 6,600,000                           | 1,000,000                                 | -  | -  | -  | -                                       |
| 16 Broad Street, LLC                                | 16 Broad St                         | 16 Broad St., Westerly, RI                  | 12/21/2020                       | Westerly                | 1,516,800                           | 142,300                                   | -  | -  | -  | -                                       |

**Rebuild Rhode Island Tax Credit**

**R.I.G.L. § 42-64.20-9(b), (c) (continued)**

| <b>Recipient Name</b>                                | <b>Project Name</b>         | <b>Recipient Address</b>                | <b>Award Board Approval Date</b> | <b>Project Location</b> | <b>Total Estimated Project Cost</b> | <b>Approved Rebuild Tax Credit Amount</b> | <b>Approved Sales and Use Tax Amount</b> | <b>Amount of Rebuild Tax Credits Certified to Date</b> | <b>Amount of Sales and Use Tax Rebated to Date</b> | <b>Modifications within the Quarter</b> |
|--|-----------------------------|---|----------------------------------|-------------------------|-------------------------------------|---|--|--|--|---|
| JK Equities, LLC                                     | JK Equities Moshassuck      | 1 Moshassuck St., Pawtucket, RI         | 12/21/2020                       | Pawtucket               | \$20,134,477                        | \$3,750,000                               | \$190,000                                | \$-  | \$-  | -                                       |
| Fortuitous Tidewater OZ, LLC                         | Tidewater Landing - Phase 1 | Division St., Pawtucket, RI             | 2/5/2021                         | Pawtucket               | 284,133,510                         | 10,000,000                                | 4,000,000                                | -  | -  | -                                       |
| Arctic Mill Realty Partners, LLC                     | Arctic Mill                 | 33 Factory St., West Warwick, RI        | 6/28/2021                        | West Warwick            | 31,560,886                          | 1,000,000                                 | -  | -  | -  | -                                       |
| East Greenwich Partners, LLC                         | 461 Main Street             | 461 Main St., East Greenwich, RI        | 6/28/2021                        | East Greenwich          | 5,776,443                           | 724,714                                   | -  | -  | -  | -                                       |
| Branch Holdings LLC/Branch Acquisitions LLC          | Wanskuck Mill               | 715-765 Branch Ave., Providence, RI     | 6/28/2021                        | Providence              | 46,271,200                          | 1,000,000                                 | -  | -  | -  | -                                       |
| 390 Pine St, LLC                                     | 390 Pine St, LLC            | 390 Pine St, Providence, RI             | 9/2/2021                         | Pawtucket               | 3,714,153                           | 777,778                                   | -  | -  | -  | Approved amount revised.                |
| Miniature Casting                                    | Miniature Casting           | 21 Slater Road, Cranston, RI            | 9/27/2021                        | Cranston                | 3,246,300                           | 410,000                                   | -  | -  | -  | -                                       |
| Studley Building Enterprises LLC and DMP Studley LLC | The Studley Building        | 82-86 Weybosset St., Providence RI      | 3/28/2022                        | Providence              | 17,924,895                          | 100,000                                   | 300,000                                  | -  | -  | -                                       |
| High Rock Westminster Street, LLC                    | 111 Westminster (Superman)  | 111 Westminster St, Providence RI 02903 | 5/11/2022                        | Providence              | 17,924,895                          | 15,000,000                                | -  | -  | -  | -                                       |
| <b>Total</b>   |                             |   |                                  |                         |                                     | <b>\$166,743,053</b>                      | <b>\$47,633,592</b>                      | <b>\$64,978,962</b>                                    | <b>\$9,301,658</b>                                 |   |

**Tax Increment Financing**

**R.I.G.L. § 42-64.21-8(a), (c)**

| <b>Recipient Name</b>                      | <b>Project Name</b>              | <b>Recipient Address</b>                             | <b>Award Date</b> | <b>Project Location</b> | <b>Project Cost</b>  | <b>Tax Increment Financing Amount</b> | <b>Funds Disbursed to Date</b> | <b>Modifications within the Quarter</b>    |
|--|----------------------------------|--|-------------------|-------------------------|----------------------|---------------------------------------|--------------------------------|--|
| Exchange St. Hotel, LLC                    | Exchange Street Hotel            | 5 Exchange St., Providence, RI 02903                 | 5/23/2016         | Providence              | \$24,525,498         | \$3,000,000                           | \$821,282                      | Funds disbursed increased by \$88,693.63.  |
| D'Ambra Warwick Hotel, LLC                 | Warwick Hyatt Hotel              | 800 Jefferson Blvd., Warwick, RI 02886               | 6/27/2016         | Warwick                 | 23,795,292           | 3,500,000                             | 746,495                        | Funds disbursed increased by \$65,980.13.  |
| SAT Development, LLC <sup>12</sup>         | Bristol Belvedere                | 423 Hope St., Unit N, Bristol, RI 02808              | 2/27/2017         | Bristol                 | 9,426,316            | -                                     | -                              | -  |
| TPG 100 Sabin Hotel, LLC                   | Residence Inn                    | 1140 Reservoir Ave., Cranston, RI 02920              | 5/22/2017         | Providence              | 59,770,703           | 6,000,000                             | 665,327                        | Funds disbursed increased by \$106,505.65. |
| 30 Kennedy Partners, LLC                   | Hotel Beatrice                   | 100 Westminster St., Ste. 1700, Providence, RI 02903 | 6/26/2017         | Providence              | 19,353,550           | 4,250,000                             | 143,506                        | -  |
| Southern Rhode Island Hospitality, LLC     | Fairfield Inn at South Kingstown | 2 Stafford Ct., Cranston, RI 02920                   | 12/18/2017        | South Kingstown         | 18,960,640           | 1,800,000                             | 458,719                        | Funds disbursed increased by \$54,729.31.  |
| Hammetts Wharf, LLC                        | Hammetts Wharf                   | 20 Newman Ave., Ste. 1005, East Providence, RI 02916 | 7/20/2018         | Newport                 | 28,300,000           | 3,500,000                             | 302,709                        | -  |
| BAC CVP Aloft, LLC                         | Aloft Hotel                      | 191 Dorrance St., Providence, RI 02903               | 1/28/2019         | Providence              | 55,232,857           | 6,750,000                             | -                              | -  |
| Westminster Partners, LLC                  | Hotel Hive                       | 187/203/213 Westminster St., Providence, RI 02903    | 2/25/2019         | Providence              | 38,952,232           | 6,000,000                             | -                              | -  |
| Peysner Real Estate Group <sup>22</sup>    | Dexter Street Commons            | 71 Dexter Street, Pawtucket, RI 02860                | 12/8/2020         | Pawtucket               | 43,588,986           | 8,413,125                             | -                              | -  |
| Fortuitous Tidewater OZ, LLC <sup>22</sup> | Tidewater Landing Phase I        | Division St, Pawtucket, RI                           | 2/5/2021          | Pawtucket               | 284,133,510          | 36,242,350                            | -                              | -  |
| <b>Total TIF</b>                           |                                  |  |                   |                         | <b>\$606,039,584</b> | <b>\$80,055,475</b>                   | <b>\$3,138,039</b>             |  |

**Tax Stabilization Incentive**

**R.I.G.L. § 42-64.22-14(a), (c)**

| <b>Recipient Name</b> | <b>Project Name</b>            | <b>Recipient Address</b>                    | <b>Award Date</b> | <b>Project Location</b> | <b>Project Cost</b>  | <b>Total Tax Stabilization Amount</b> | <b>Funds Disbursed to Date</b> | <b>Modifications within the Quarter</b> |
|-----------------------|--------------------------------|---|-------------------|-------------------------|----------------------|---------------------------------------|--------------------------------|---|
| Providence            | Residence Inn                  | 1140 Reservoir Ave., Cranston, RI 02920     | 2/22/2016         | Providence              | \$59,770,703         | \$246,597                             | \$-                            | -                                       |
| West Greenwich        | Immunex RI                     | 40 Technology Way, West Greenwich, RI 02817 | 4/10/2018         | West Greenwich          | 165,135,000          | 179,829                               | -                              | -                                       |
| Smithfield            | Rubius Therapeutics            | 100 Technology Way, Smithfield, RI 02917    | 6/28/2018         | Smithfield              | 188,000,000          | 180,000                               | -                              | -                                       |
| Johnston              | Blue Water Property Group, LLC | Hartford Ave, Johnston, RI 02919            | 09/27/2021        | Smithfield              | 390,000,000          | 1,538,927                             | -                              | -                                       |
| <b>Total TSI</b>      |                                |   |                   |                         | <b>\$802,905,703</b> | <b>\$2,145,353</b>                    | <b>\$-</b>                     |   |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26

2016 Cohort<sup>15</sup>:

| First Name | Last Name             | Service Period Start Date | Estimated Award Amount (per Service Period) <sup>16</sup> | Final Service Period Certified Amount <sup>17</sup> | Modifications within the Quarter |
|------------|-----------------------|---------------------------|---|---|----------------------------------|
| Ryan       | Abranovic             | 9/20/2016                 | \$919   | \$1,112   | -                                |
| Toni-Marie | Achilli               | 9/20/2016                 | 4,000   | 4,000   | -                                |
| Matthew    | Adams                 | 9/20/2016                 | 4,000   | 4,000   | -                                |
| Rachael    | Adams                 | 9/20/2016                 | 4,000   | 4,000   | -                                |
| Lily       | Aguiar                | 9/20/2016                 | 4,000   | 4,000   | -                                |
| David      | Ahern                 | 9/20/2016                 | 6,000   | 6,000   | -                                |
| Kerri      | Alexander             | 9/20/2016                 | 6,000   | Not eligible to claim award.                        | -                                |
| Kevin      | Alexander             | 9/20/2016                 | 6,000   | 3,896   | -                                |
| Desiree    | Amoriggi Van Nostrand | 9/20/2016                 | 1,000   | 1,000   | -                                |
| Rebekah    | Aubin                 | 9/20/2016                 | 4,000   | 4,000   | -                                |
| Sergey     | Avanesov              | 9/20/2016                 | 4,000   | 4,149   | -                                |
| Melissa    | Bagga                 | 9/20/2016                 | 5,741   | Not eligible to claim award.                        | -                                |
| Ashley     | Baldwin               | 9/20/2016                 | 5,078   | 6,000   | -                                |
| John       | Barros                | 9/20/2016                 | 4,000   | 4,000   | -                                |
| Rafael     | Bazan                 | 9/20/2016                 | 1,920   | 1,900   | -                                |
| Michael    | Beland                | 9/20/2016                 | 6,000   | 6,000   | -                                |
| Renee      | Bell                  | 9/20/2016                 | 2,956   | 2,956   | -                                |
| Ryan       | Bell                  | 9/20/2016                 | 2,424   | 102   | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2016 Cohort (continued):**

| First Name  | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|-------------|-----------|---------------------------|---|---------------------------------------|----------------------------------|
| Derek       | Benn      | 9/20/2016                 | \$3,533                                     | \$3,533                               | -                                |
| Jeffrey     | Bento     | 9/20/2016                 | 6,000                                       | 4,869                                 | -                                |
| Kyeremateng | Boateng   | 9/20/2016                 | 6,000                                       | Not eligible to claim award.          | -                                |
| Camille     | Bobiak    | 9/20/2016                 | 3,184                                       | Not eligible to claim award.          | -                                |
| Jordan      | Boisclair | 9/20/2016                 | 2,493                                       | 1,870                                 | -                                |
| Mason       | Bourdeau  | 9/20/2016                 | 2,624                                       | 1,893                                 | -                                |
| Jennifer    | Bousquet  | 9/20/2016                 | 4,494                                       | 4,494                                 | -                                |
| Susan       | Broccoli  | 9/20/2016                 | 1,000                                       | 1,000                                 | -                                |
| Andrew      | Brown     | 9/20/2016                 | 3,123                                       | 4,000                                 | -                                |
| Nathan      | Brown     | 9/20/2016                 | 1,786                                       | 3,919                                 | -                                |
| Victoria    | Butler    | 9/20/2016                 | 2,894                                       | 2,911                                 | -                                |
| Aaron       | Butler    | 9/20/2016                 | 1,197                                       | 950                                   | -                                |
| Corey       | Cantrell  | 9/20/2016                 | 4,000                                       | 4,000                                 | -                                |
| Beth        | Caparelli | 9/20/2016                 | 3,680                                       | 6,000                                 | -                                |
| Jeremy      | Cargilo   | 9/20/2016                 | 2,842                                       | 3,211                                 | -                                |
| Stephanie   | Carlson   | 9/20/2016                 | 4,000                                       | 3,897                                 | -                                |
| Drew        | Chambers  | 9/20/2016                 | 4,000                                       | 4,000                                 | -                                |
| Patrick     | Chen      | 9/20/2016                 | 2,368                                       | 2,368                                 | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2016 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Final Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|--|--|---|
| Jessica           | Claflin          | 9/20/2016                        | \$6,000  | \$6,000                                      | -                                       |
| Paige             | Clarkin          | 9/20/2016                        | 3,158  | 2,188  | -                                       |
| Tavin             | Clary            | 9/20/2016                        | 874  | 5,673  | -                                       |
| Jason             | Codding          | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Dylan             | Conlon           | 9/20/2016                        | 3,289  | 2,015  | -                                       |
| Jessica           | Corvese          | 9/20/2016                        | 3,710  | 3,156  | -                                       |
| Courtney          | Crone            | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| Christa           | Cronk            | 9/20/2016                        | 1,530  | 1,688  | -                                       |
| Eric              | DaCosta          | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Valery            | Danilack         | 9/20/2016                        | 2,619  | 1,513  | -                                       |
| Miriam            | Dash             | 9/20/2016                        | 2,875  | 3,546  | -                                       |
| Miguel            | De Almeida       | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Emma              | DeCourcy         | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| Dana              | Demers           | 9/20/2016                        | 1,607  | 1,607  | -                                       |
| Stephen           | Dion             | 9/20/2016                        | 3,641  | 3,156  | -                                       |
| Michael           | Donovan          | 9/20/2016                        | 4,000  | 4,000  | -                                       |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2016 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Final Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|--|--|---|
| Joshua            | Doughty          | 9/20/2016                        | \$1,000  | \$1,000                                      | -                                       |
| Jennifer          | Douglas          | 9/20/2016                        | 3,600  | 3,516  | -                                       |
| Ian               | Doyle            | 9/20/2016                        | 1,536  | 1,540  | -                                       |
| Sara              | Driscoll         | 9/20/2016                        | 4,000  | 2,514  | -                                       |
| Shane             | Driscoll         | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| Conor             | Duggan           | 9/20/2016                        | 3,684  | Not eligible to claim award.                 | -                                       |
| Lindsay           | Dulude           | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Arielle           | Fernberg         | 9/20/2016                        | 2,438  | 2,123  | -                                       |
| Matthew           | Ferro            | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Amy               | Fields           | 9/20/2016                        | 2,895  | 2,769  | -                                       |
| Jacob             | Findlay          | 9/20/2016                        | 4,000  | Not eligible to claim award.                 | -                                       |
| Jean              | Finkelman        | 9/20/2016                        | 2,217  | 600  | -                                       |
| James             | Foley            | 9/20/2016                        | 1,518  | 3,140  | -                                       |
| Sean              | Foster           | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Sheila            | Fournier         | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| James             | Frink Jr         | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| Nicholas          | Gagnon           | 9/20/2016                        | 6,000  | 6,000  | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2016 Cohort (continued):**

| First Name     | Last Name | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|----------------|-----------|---------------------------|---|---------------------------------------|----------------------------------|
| Jessica        | Galatro   | 9/20/2016                 | \$5,675                                     | \$5,675                               | -                                |
| Junior         | Garcia    | 9/20/2016                 | 2,291                                       | 1,773                                 | -                                |
| Dioscaris      | Garcia    | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Michael        | Geremia   | 9/20/2016                 | 1,317                                       | 1,093                                 | -                                |
| Brandon        | Gillett   | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Ray            | Goddard   | 9/20/2016                 | 2,063                                       | 3,422                                 | -                                |
| Alan           | Golde Jr  | 9/20/2016                 | 4,000                                       | 4,000                                 | -                                |
| Kathryn        | Golec     | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Carlos         | Gomes     | 9/20/2016                 | 1,200                                       | 883                                   | -                                |
| Morena         | Gomes     | 9/20/2016                 | 1,813                                       | 1,813                                 | -                                |
| Daniel         | Goodier   | 9/20/2016                 | 3,623                                       | 4,000                                 | -                                |
| Jacob          | Gottier   | 9/20/2016                 | 3,891                                       | 4,000                                 | -                                |
| Jeffrey        | Goulart   | 9/20/2016                 | 4,000                                       | 4,000                                 | -                                |
| Rachel         | Gouveia   | 9/20/2016                 | 2,060                                       | 2,135                                 | -                                |
| Steven         | Gray      | 9/20/2016                 | 6,000                                       | Not eligible to claim award.          | -                                |
| Richard (Mike) | Guernsey  | 9/20/2016                 | 3,189                                       | Not eligible to claim award.          | -                                |
| Christopher    | Halladay  | 9/20/2016                 | 5,165                                       | 6,000                                 | -                                |
| Emily          | Hart      | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2016 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Final Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|--|--|---|
| Katherine         | Hart             | 9/20/2016                        | \$4,668  | \$4,857                                      | -                                       |
| Phinnara          | Has              | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| Mitchell          | Haughton         | 9/20/2016                        | 3,774  | Not eligible to claim award.                 | -                                       |
| Sean              | Hersey           | 9/20/2016                        | 5,442  | 6,000  | -                                       |
| Joshua            | Hohlfelder       | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Nathaniel         | Hohlfelder       | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Steven            | Holden           | 9/20/2016                        | 3,950  | 3,950  | -                                       |
| Allison           | Hubbard          | 9/20/2016                        | 981  | 981  | -                                       |
| Andrew            | Hulton           | 9/20/2016                        | 5,007  | 5,991  | -                                       |
| Nicole            | Jacavone         | 9/20/2016                        | 3,520  | 3,520  | -                                       |
| Kristen           | Jessen-Balint    | 9/20/2016                        | 6,000  | 1,152  | -                                       |
| Brian             | Johnson          | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Kevin             | Joye             | 9/20/2016                        | 6,000  | 4,876  | -                                       |
| Kara              | Kilmartin        | 9/20/2016                        | 5,688  | 5,688  | -                                       |
| Dylan             | Kirby            | 9/20/2016                        | 3,960  | 3,959  | -                                       |
| Marc              | Kishfy           | 9/20/2016                        | 3,674  | 3,995  | -                                       |
| Melissa           | Kocon            | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Kyle              | Kossak           | 9/20/2016                        | 3,585  | Not eligible to claim award.                 | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2016 Cohort (continued):**

| First Name | Last Name          | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|--------------------|---------------------------|---|---------------------------------------|----------------------------------|
| Kevin      | Laird              | 9/20/2016                 | \$1,451                                     | \$1,451                               | -                                |
| Manuela    | Lescault           | 9/20/2016                 | 1,930                                       | 1,930                                 | -                                |
| Caitlin    | Levesque           | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Joseph     | Looney             | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| John       | Luca               | 9/20/2016                 | 3,308                                       | 1,620                                 | -                                |
| Gary       | Luiz               | 9/20/2016                 | 3,268                                       | 3,268                                 | -                                |
| Erin       | Mahoney            | 9/20/2016                 | 4,000                                       | 4,000                                 | -                                |
| Brian      | Malachowski        | 9/20/2016                 | 4,158                                       | 4,268                                 | -                                |
| Meaghan    | Mallette           | 9/20/2016                 | 5,111                                       | 5,111                                 | -                                |
| Kayla      | Mardo              | 9/20/2016                 | 4,518                                       | 4,204                                 | -                                |
| Thomas     | Maresca            | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Mindy      | Marshall           | 9/20/2016                 | 3,208                                       | Not eligible to claim award.          | -                                |
| Catherine  | McArdle-Sedlor, DC | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Jefferson  | McCloud            | 9/20/2016                 | 3,326                                       | Not eligible to claim award.          | -                                |
| Eric       | McDonald           | 9/20/2016                 | 2,749                                       | 2,454                                 | -                                |
| Christine  | Medeiros           | 9/20/2016                 | 5,348                                       | 5,348                                 | -                                |
| Danielle   | Medeiros           | 9/20/2016                 | 4,000                                       | 4,000                                 | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2016 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Final Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|--|--|---|
| Grace             | Medley           | 9/20/2016                        | \$2,400  | Not eligible to claim award.                 | -                                       |
| Justin            | Meninno          | 9/20/2016                        | 3,463  | 3,688  | -                                       |
| Brandon           | Migliore         | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Jennifer          | Mileikowsky      | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| Allen             | Mills            | 9/20/2016                        | 3,111  | Not eligible to claim award.                 | -                                       |
| John              | Molina           | 9/20/2016                        | 2,319  | Not eligible to claim award.                 | -                                       |
| Ryan              | Morin            | 9/20/2016                        | 923  | 3,568  | -                                       |
| Lisa              | Mues             | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Kyle              | Murphy           | 9/20/2016                        | 3,883  | 4,000  | -                                       |
| Ryan              | Nadeau           | 9/20/2016                        | 3,669  | 3,669  | -                                       |
| Hong              | Nguyen           | 9/20/2016                        | 2,595  | 2,242  | -                                       |
| Thomas            | Nichols          | 9/20/2016                        | 4,000  | 2,760  | -                                       |
| Stephanie         | O'Rourke         | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Alexandria        | Pacheco          | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| Gino              | Paolucci         | 9/20/2016                        | 6,000  | Not eligible to claim award.                 | -                                       |
| Richard           | Park             | 9/20/2016                        | 4,000  | Not eligible to claim award.                 | -                                       |
| Elizabeth         | Pereira          | 9/20/2016                        | 4,458  | 4,487  | -                                       |
| Stephen           | Petrarca         | 9/20/2016                        | 4,000  | 4,000  | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2016 Cohort (continued):**

| First Name | Last Name    | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|--------------|---------------------------|---|---------------------------------------|----------------------------------|
| Anthony    | Petrocchi    | 9/20/2016                 | \$6,000                                     | Not eligible to claim award.          | -                                |
| Mark       | Pezza        | 9/20/2016                 | 3,861                                       | Not eligible to claim award.          | -                                |
| Timothy    | Pheland      | 9/20/2016                 | 5,258                                       | 5,258                                 | -                                |
| Brittany   | Pond         | 9/20/2016                 | 2,987                                       | Not eligible to claim award.          | -                                |
| Francisco  | Portela      | 9/20/2016                 | 3,111                                       | 4,000                                 | -                                |
| Bryan      | Poston       | 9/20/2016                 | 1,203                                       | 620                                   | -                                |
| Nicholas   | Provenzano   | 9/20/2016                 | 4,000                                       | 4,000                                 | -                                |
| Matthew    | Radican      | 9/20/2016                 | 623   | Not eligible to claim award.          | -                                |
| Robert     | Ramos        | 9/20/2016                 | 1,653                                       | 1,653                                 | -                                |
| Tyler      | Rego         | 9/20/2016                 | 384   | Not eligible to claim award.          | -                                |
| Michael    | Reuter       | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Spencer    | Roberts      | 9/20/2016                 | 3,576                                       | 3,587                                 | -                                |
| Michel     | Rocheleau    | 9/20/2016                 | 1,467                                       | 1,467                                 | -                                |
| Alyssa     | Rogers       | 9/20/2016                 | 1,440                                       | 1,986                                 | -                                |
| Elizabeth  | Rollo        | 9/20/2016                 | 1,000                                       | 1,000                                 | -                                |
| Bryan      | Sadowski     | 9/20/2016                 | 2,600                                       | Not eligible to claim award.          | -                                |
| Tiffany    | Sancianco    | 9/20/2016                 | 702   | 4,000                                 | -                                |
| Nikki      | Schermerhorn | 9/20/2016                 | 1,017                                       | 3,586                                 | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2016 Cohort (continued):**

| First Name | Last Name  | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|------------|---------------------------|---|---------------------------------------|----------------------------------|
| Francisco  | Schunk     | 9/20/2016                 | \$4,601                                     | \$3,962                               | -                                |
| Robert     | Sedlor, DC | 9/20/2016                 | 2,477                                       | 6,000                                 | -                                |
| Amanda     | Seidler    | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Lewis      | Shattuck   | 9/20/2016                 | 3,682                                       | 3,467                                 | -                                |
| Daniel     | Shawver    | 9/20/2016                 | 2,360                                       | 2,360                                 | -                                |
| Matthew    | Sheehan    | 9/20/2016                 | 3,991                                       | 3,400                                 | -                                |
| Daniel     | Sherman    | 9/20/2016                 | 3,977                                       | Not eligible to claim award.          | -                                |
| Brian      | Shull      | 9/20/2016                 | 1,540                                       | 1,850                                 | -                                |
| Shane      | Siwinski   | 9/20/2016                 | 4,000                                       | Not eligible to claim award.          | -                                |
| Eric       | Sladen     | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Clayton    | Smith      | 9/20/2016                 | 4,558                                       | 2,379                                 | -                                |
| Laura      | Sparks     | 9/20/2016                 | 5,723                                       | 5,723                                 | -                                |
| Olivia     | Spence     | 9/20/2016                 | 4,000                                       | 3,978                                 | -                                |
| Jocelyn    | Stinson    | 9/20/2016                 | 3,552                                       | 4,000                                 | -                                |
| Elizabeth  | Stone      | 9/20/2016                 | 5,300                                       | 5,858                                 | -                                |
| Angelina   | Storti     | 9/20/2016                 | 4,000                                       | 4,000                                 | -                                |
| Nicholas   | Stralka    | 9/20/2016                 | 3,739                                       | Not eligible to claim award.          | -                                |
| Margaret   | Suhanovsky | 9/20/2016                 | 3,416                                       | Not eligible to claim award.          | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2016 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Final Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|--|--|---|
| Katherine         | Sullivan         | 9/20/2016                        | \$1,300  | Not eligible to claim award.                 | -                                       |
| Stephen           | Sullivan         | 9/20/2016                        | 1,583  | 1,583  | -                                       |
| Donald            | Sweet            | 9/20/2016                        | 1,996  | 1,996  | -                                       |
| Joseph            | Szczebak         | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| Becca             | Tennent          | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Frances           | Terry            | 9/20/2016                        | 5,888  | 5,888  | -                                       |
| Danielle          | Tetreault        | 9/20/2016                        | 6,000  | Not eligible to claim award.                 | -                                       |
| Steven            | Thompson         | 9/20/2016                        | 5,590  | 3,232  | -                                       |
| Ryan              | Toher            | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| Kevin             | Toth             | 9/20/2016                        | 1,240  | 2,244  | -                                       |
| Amanda            | Trainer          | 9/20/2016                        | 4,000  | 4,000  | -                                       |
| Adrienne          | Tran             | 9/20/2016                        | 3,079  | Not eligible to claim award.                 | -                                       |
| Caitlyn           | Vandervelde      | 9/20/2016                        | 6,000  | 6,000  | -                                       |
| Angel             | Vega             | 9/20/2016                        | 2,360  | 1,909  | -                                       |
| Brian             | Veilleux Sr.     | 9/20/2016                        | 1,135  | 1,453  | -                                       |
| Benjamin          | Vespone          | 9/20/2016                        | 4,780  | 4,780  | -                                       |
| Jay               | Vincelli         | 9/20/2016                        | 5,603  | Not eligible to claim award.                 | -                                       |
| Nathan            | Vinhateiro       | 9/20/2016                        | 6,000  | 6,000  | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2016 Cohort (continued):**

| First Name   | Last Name   | Service Period Start Date | Estimated Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|--------------|-------------|---------------------------|---|---------------------------------------|----------------------------------|
| Paul         | Volpe       | 9/20/2016                 | \$6,000                                     | \$6,000                               | -                                |
| Emily        | Ward        | 9/20/2016                 | 1,592                                       | 6,000                                 | -                                |
| Jonathan     | Warning     | 9/20/2016                 | 2,063                                       | 4,000                                 | -                                |
| Jared        | Weaver      | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Marc         | Weller      | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Christopher  | Whipple     | 9/20/2016                 | 6,000                                       | 6,000                                 | -                                |
| Jessica      | White       | 9/20/2016                 | 4,000                                       | 4,000                                 | -                                |
| Kelly        | Wiggin      | 9/20/2016                 | 3,215                                       | Not eligible to claim award.          | -                                |
| Luke         | Wilcome     | 9/20/2016                 | 4,260                                       | Not eligible to claim award.          | -                                |
| Nicholas     | Wojcik      | 9/20/2016                 | 4,000                                       | 4,000                                 | -                                |
| Michael      | Creed       | 11/1/2016                 | 3,517                                       | 3,810                                 | -                                |
| Kainoa       | Culverhouse | 11/1/2016                 | 4,000                                       | Not eligible to claim award.          | -                                |
| Melissa      | Foulke      | 11/1/2016                 | 2,697                                       | 1,501                                 | -                                |
| Andrew       | McKeen      | 11/1/2016                 | 3,174                                       | 4,000                                 | -                                |
| <b>Total</b> |             |                           | <b>\$788,049</b>                            | <b>\$688,135</b>                      | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2017 Cohort<sup>16</sup>:**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Final Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|--|--|---|
| Geraldo           | Alba             | 8/25/2017                        | \$1,809  | \$1,809                                      | -                                       |
| Stephen           | Almagno          | 8/25/2017                        | 3,905  | 3,905  | -                                       |
| Brian             | Amaral           | 8/25/2017                        | 4,801  | 2,891  | -                                       |
| Basim             | Anabtawi         | 8/25/2017                        | 4,000  | 4,000  | -                                       |
| Amanda            | Archambault      | 8/25/2017                        | 3,028  | 3,706  | -                                       |
| April             | Arruda           | 8/25/2017                        | 6,000  | 6,000  | -                                       |
| Joshua            | Bacon            | 8/25/2017                        | 6,000  | 6,000  | -                                       |
| Gregg             | Bailey           | 8/25/2017                        | 1,831  | 1,831  | -                                       |
| Heather           | Barone           | 8/25/2017                        | 6,000  | Not eligible for award.                      | -                                       |
| Lucinda           | Barretto         | 8/25/2017                        | 4,706  | 3,397  | -                                       |
| Amy Lynn          | Barte            | 8/25/2017                        | 4,000  | 4,000  | -                                       |
| Caroline          | Bartlett         | 8/25/2017                        | 3,069  | 2,869  | -                                       |
| Peter             | Belanger         | 8/25/2017                        | 712  | Not eligible for award.                      | -                                       |
| Megan             | Billings         | 8/25/2017                        | 1,885  | 1,873  | -                                       |
| McKenzie          | Blair            | 8/25/2017                        | 1,920  | 1,332  | -                                       |
| Michael           | Bodenrader       | 8/25/2017                        | 4,000  | 4,000  | -                                       |
| Kenneth           | Botelho          | 8/25/2017                        | 6,000  | 6,000  | -                                       |
| Alexander         | Boucher          | 8/25/2017                        | 3,476  | 3,475  | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2017 Cohort (continued):**

| First Name | Last Name             | Service Period Start Date | Original Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-----------------------|---------------------------|--|---------------------------------------|----------------------------------|
| Charles    | Bouley                | 8/25/2017                 | \$6,000                                    | \$6,000                               | -                                |
| Tanios     | BouRamia              | 8/25/2017                 | 3,005                                      | 5,207                                 | -                                |
| Lynae      | Brayboy               | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Timothy    | Brown                 | 8/25/2017                 | 6,000                                      | Not eligible to claim award.          | -                                |
| Jesstyna   | Brown                 | 8/25/2017                 | 4,000                                      | Not eligible to claim award.          | -                                |
| Christina  | Brunetti (Lafontaine) | 8/25/2017                 | 2,369                                      | 3,450                                 | -                                |
| Mike       | Buckless              | 8/25/2017                 | 4,000                                      | 2,355                                 | -                                |
| Aaron      | Buckley               | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Bryan      | Buckley               | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Daniel     | Busch                 | 8/25/2017                 | 1,784                                      | 1,784                                 | -                                |
| Mark       | Bushnell              | 8/25/2017                 | 3,666                                      | 3,716                                 | -                                |
| David      | Byrd                  | 8/25/2017                 | 3,264                                      | 3,264                                 | -                                |
| Lia        | Calise                | 8/25/2017                 | 2,212                                      | 1,956                                 | -                                |
| Dennis     | Callahan              | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Lucas      | Canuel                | 8/25/2017                 | 1,000                                      | 1,000                                 | -                                |
| Michael    | Carmack               | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Brandon    | Carr                  | 8/25/2017                 | 4,000                                      | Not eligible to claim award.          | -                                |
| Jonathan   | Casey                 | 8/25/2017                 | 4,000                                      | 3,622                                 | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2017 Cohort (continued):

| First Name | Last Name           | Service Period Start Date | Original Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|---------------------|---------------------------|--|---------------------------------------|----------------------------------|
| Anthony    | Cerino              | 8/25/2017                 | \$6,000                                    | \$6,000                               | -                                |
| Eric       | Chancellor          | 8/25/2017                 | 3,476                                      | Not eligible to claim award.          | -                                |
| Prescott   | Chartier Jr         | 8/25/2017                 | 1,527                                      | 1,527                                 | -                                |
| Leah       | Christman (Chavara) | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Keith      | Clark               | 8/25/2017                 | 4,813                                      | 5,163                                 | -                                |
| Jonas      | Clark               | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Aaron      | Clarke              | 8/25/2017                 | 4,830                                      | 6,000                                 | -                                |
| Kimberly   | Codding (Lamsal)    | 8/25/2017                 | 3,370                                      | 3,334                                 | -                                |
| Bonnie     | Colantuono (Rayta)  | 8/25/2017                 | 2,023                                      | 2,951                                 | -                                |
| Sydney     | Collins             | 8/25/2017                 | 4,000                                      | Not eligible to claim award           | -                                |
| James      | Collins, Jr.        | 8/25/2017                 | 3,571                                      | 3,571                                 | -                                |
| Courtney   | Colvin              | 8/25/2017                 | 6,000                                      | Not eligible to claim award.          | -                                |
| Jeffrey    | Concepcion          | 8/25/2017                 | 5,952                                      | Not eligible to claim award.          | -                                |
| Ghyllian   | Conley              | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Richard    | Cooke III           | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Kathryn    | Corley Guglielmetti | 8/25/2017                 | 4,872                                      | 4,872                                 | -                                |
| Matthew    | Corvese             | 8/25/2017                 | 1,509                                      | 1,539                                 | -                                |
| Thomas     | Cottam              | 8/25/2017                 | 3,777                                      | 3,777                                 | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2017 Cohort (continued):

| First Name | Last Name  | Service Period Start Date | Original Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|------------|---------------------------|--|---------------------------------------|----------------------------------|
| John       | Crowley    | 8/25/2017                 | \$1,650                                    | \$1,527                               | -                                |
| Robert     | Davis      | 8/25/2017                 | 1,180                                      | 1,180                                 | -                                |
| Emma       | deAguiar   | 8/25/2017                 | 3,774                                      | 3,724                                 | -                                |
| Jared      | DeFanti    | 8/25/2017                 | 4,000                                      | 3,916                                 | -                                |
| Joshua     | DeFreitas  | 8/25/2017                 | 1,087                                      | 1,863                                 | -                                |
| Craig      | DeFusco    | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Kaitlin    | DeGregorio | 8/25/2017                 | 3,219                                      | 2,709                                 | -                                |
| Cody       | DeSoto     | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Victoria   | DiBlasi    | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Daniel     | Distler    | 8/25/2017                 | 6,000                                      | -6,000                                | -                                |
| Janea      | Dixon      | 8/25/2017                 | 3,952                                      | 899                                   | -                                |
| Tomasz     | Dmoch      | 8/25/2017                 | 5,326                                      | 4,889                                 | -                                |
| Alexander  | Draper     | 8/25/2017                 | 4,608                                      | 6,000                                 | -                                |
| Jenna      | Ducharme   | 8/25/2017                 | 1,170                                      | 1,129                                 | -                                |
| Matthew    | Dwyer      | 8/25/2017                 | 5,732                                      | 5,732                                 | -                                |
| Erik       | Egge       | 8/25/2017                 | 1,910                                      | Not eligible to claim award.          | -                                |
| Lauren     | Eley       | 8/25/2017                 | 3,916                                      | 3,916                                 | -                                |
| Andrew     | Enos       | 8/25/2017                 | 3,984                                      | 3,982                                 | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2017 Cohort (continued):**

| First Name | Last Name               | Service Period Start Date | Original Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-------------------------|---------------------------|--|---------------------------------------|----------------------------------|
| Mark       | Epler                   | 8/25/2017                 | \$6,000                                    | \$2,803                               | -                                |
| Stephany   | Esa                     | 8/25/2017                 | 3,735                                      | Not eligible to claim award.          | -                                |
| Kyle       | Evans                   | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Joshua     | Fabian                  | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Aaron      | Faiola                  | 8/25/2017                 | 3,611                                      | 3,611                                 | -                                |
| Jarod      | Ferreira                | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Daniel     | Ferreira                | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Sarah      | Ferry                   | 8/25/2017                 | 3,410                                      | 3,438                                 | -                                |
| Marc       | Fillion                 | 8/25/2017                 | 1,045                                      | 1,045                                 | -                                |
| Michelle   | Fleming                 | 8/25/2017                 | 5,357                                      | 5,381                                 | -                                |
| Michael    | Flynn                   | 8/25/2017                 | 1,003                                      | Not eligible to claim award.          | -                                |
| Adam       | Fontana                 | 8/25/2017                 | 1,996                                      | 2,309                                 | -                                |
| Daniel     | Fornari                 | 8/25/2017                 | 1,000                                      | Not eligible to claim award.          | -                                |
| Jessica    | Fothergill (Desrochers) | 8/25/2017                 | 4,679                                      | 4,679                                 | -                                |
| Steven     | Francis                 | 8/25/2017                 | 4,000                                      | 3,973                                 | -                                |
| Maxwell    | Frank                   | 8/25/2017                 | 4,000                                      | 57                                    | -                                |
| Catherine  | Friel                   | 8/25/2017                 | 2,445                                      | 2,591                                 | -                                |
| Joseph     | Gagliano                | 8/25/2017                 | 2,469                                      | 2,469                                 | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2017 Cohort (continued):**

| First Name | Last Name      | Service Period Start Date | Original Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|----------------|---------------------------|--|---------------------------------------|----------------------------------|
| Robert     | Garland        | 8/25/2017                 | \$6,000                                    | \$6,000                               | -                                |
| Ashley     | Garland        | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| David      | Gauthier       | 8/25/2017                 | 4,000                                      | 2,701                                 | -                                |
| Matthew    | Gilchrest      | 8/25/2017                 | 4,531                                      | 2,937                                 | -                                |
| Jonathan   | Glatt          | 8/25/2017                 | 1,639                                      | Not eligible to claim award.          | -                                |
| Joel       | Glenn          | 8/25/2017                 | 1,000                                      | Not eligible to claim award.          | -                                |
| Octavio    | Gomez          | 8/25/2017                 | 3,440                                      | 4,000                                 | -                                |
| Grant      | Hamel          | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Kimberly   | Hawko Vitiello | 8/25/2017                 | 6,000                                      | 3,524                                 | -                                |
| Casey      | Hayes          | 8/25/2017                 | 6,000                                      | 3,794                                 | -                                |
| Michael    | Hays           | 8/25/2017                 | 1,834                                      | 1,834                                 | -                                |
| Heath      | Henley         | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Joshua     | Heron          | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Jillian    | Hesse          | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Nicholas   | Hetland        | 8/25/2017                 | 4,068                                      | 3,844                                 | -                                |
| Chelsea    | Hewett         | 8/25/2017                 | 2,440                                      | 2,554                                 | -                                |
| James      | Hobson         | 8/25/2017                 | 3,074                                      | 3,074                                 | -                                |
| Julianne   | Houtchens      | 8/25/2017                 | 5,005                                      | 5,634                                 | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2017 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Final Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|--|---|
| Michael           | Howard           | 8/25/2017                        | \$4,000   | \$4,000                                      | -                                       |
| Emily             | Humphrey         | 8/25/2017                        | 3,615   | Not eligible to claim award.                 | -                                       |
| John              | Jarrell          | 8/25/2017                        | 6,000   | 6,000  | -                                       |
| Ida               | Jeng             | 8/25/2017                        | 3,060   | 2,637  | -                                       |
| Travis            | Johnson          | 8/25/2017                        | 3,342   | 3,342  | -                                       |
| Jason             | Kane             | 8/25/2017                        | 512   | 599  | -                                       |
| Daniel            | Keating          | 8/25/2017                        | 1,911   | 1,911  | -                                       |
| Ryan              | Keith            | 8/25/2017                        | 4,000   | 4,000  | -                                       |
| Spencer           | Kilgore          | 8/25/2017                        | 4,000   | Not eligible to claim award.                 | -                                       |
| Alexander         | Kithes           | 8/25/2017                        | 6,000   | Not eligible to claim award.                 | -                                       |
| Peter             | Klassen-Landis   | 8/25/2017                        | 6,000   | -  | -                                       |
| Kyle              | Knoth            | 8/25/2017                        | 2,204   | 2,204  | -                                       |
| Sonja             | Krygeris         | 8/25/2017                        | 6,000   | Not eligible to claim award.                 | -                                       |
| Krem              | Kucukguner       | 8/25/2017                        | 4,841   | 5,147  | -                                       |
| Alyssa            | Langis           | 8/25/2017                        | 1,506   | 1,506  | -                                       |
| David             | Laskowski        | 8/25/2017                        | 6,000   | 6,000  | -                                       |
| Corey             | Lennon           | 8/25/2017                        | 4,000   | 4,000  | -                                       |
| Philip            | Lenz             | 8/25/2017                        | 1,126   | 833  | -                                       |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2017 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Final Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|--|---|
| Kimberly          | Lesieur          | 8/25/2017                        | \$3,927   | \$2,954                                      | -                                       |
| Melleney          | Lipka            | 8/25/2017                        | 3,819   | 2,103  | -                                       |
| James             | Lucas            | 8/25/2017                        | 4,000   | 4,000  | -                                       |
| Raghda            | Maaliki          | 8/25/2017                        | 3,748   | Not eligible to claim award.                 | -                                       |
| Alex              | MacIntosh        | 8/25/2017                        | 4,898   | 6,000  | -                                       |
| April             | MacNeil          | 8/25/2017                        | 5,045   | 4,820  | -                                       |
| Gregory           | MacPherson       | 8/25/2017                        | 4,000   | 4,000  | -                                       |
| Bryan             | Maldonado        | 8/25/2017                        | 2,927   | 2,927  | -                                       |
| Stephen           | Mantia           | 8/25/2017                        | 4,000   | Not eligible to claim award.                 | -                                       |
| Ruthann           | Marchetti        | 8/25/2017                        | 6,000   | 6,000  | -                                       |
| Greg              | Martin           | 8/25/2017                        | 4,000   | 4,000  | -                                       |
| Edward            | Martin           | 8/25/2017                        | 4,000   | Not eligible to claim award.                 | -                                       |
| Melissa           | Mascaro          | 8/25/2017                        | 1,505   | 1,505  | -                                       |
| Charles           | McDonald II      | 8/25/2017                        | 3,935   | 4,000  | -                                       |
| Alyssa            | Meizoso          | 8/25/2017                        | 4,000   | 4,000  | -                                       |
| Serena            | Miller           | 8/25/2017                        | 3,111   | Not eligible to claim award.                 | -                                       |
| Tara              | Moll             | 8/25/2017                        | 3,388   | 3,388  | -                                       |
| Alicia            | Morandi          | 8/25/2017                        | 6,000   | 6,000  | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2017 Cohort (continued):

| First Name     | Last Name         | Service Period Start Date | Original Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|----------------|-------------------|---------------------------|--|---------------------------------------|----------------------------------|
| Michael        | Morin             | 8/25/2017                 | \$6,000                                    | \$6,000                               | -                                |
| Nealia         | Morrison          | 8/25/2017                 | 4,325                                      | 4,325                                 | -                                |
| Cheryl         | Morse             | 8/25/2017                 | 1,502                                      | 1,502                                 | -                                |
| Jessica        | Murphy            | 8/25/2017                 | 4,321                                      | 6,000                                 | -                                |
| Brett          | Nagle             | 8/25/2017                 | 1,000                                      | 93                                    | -                                |
| Jieying (Jane) | Ni                | 8/25/2017                 | 4,000                                      | 2,864                                 | -                                |
| Megan          | Niemczyk (Landis) | 8/25/2017                 | 6,000                                      | 5,893                                 | -                                |
| Edins          | Noel              | 8/25/2017                 | 2,271                                      | 402                                   | -                                |
| Westley        | Nuhn              | 8/25/2017                 | 2,348                                      | 2,348                                 | -                                |
| Harry          | Oakley III        | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Serina         | O'Connell         | 8/25/2017                 | 3,264                                      | Not eligible to claim award.          | -                                |
| Akintoye       | Onikoyi           | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Alexander      | Orsini            | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Jason          | P. Cesar          | 8/25/2017                 | 3,256                                      | 3,256                                 | -                                |
| Paul           | Pabon             | 8/25/2017                 | 4,000                                      | Not eligible to claim award.          | -                                |
| Emily          | Pacheco           | 8/25/2017                 | 4,000                                      | Not eligible to claim award.          | -                                |
| Philip         | Papineau          | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Ian            | Parenteau         | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2017 Cohort (continued):

| First Name | Last Name | Service Period Start Date | Original Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-----------|---------------------------|--|---------------------------------------|----------------------------------|
| Michael    | Paulhus   | 8/25/2017                 | \$3,373                                    | \$3,373                               | -                                |
| Amy        | Pilotte   | 8/25/2017                 | 4,392                                      | 4,392                                 | -                                |
| Amanda     | Pitocco   | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Cristian   | Potter    | 8/25/2017                 | 4,000                                      | Not eligible to claim award.          | -                                |
| Scott      | Powell    | 8/25/2017                 | 3,601                                      | 3,601                                 | -                                |
| David      | Powers    | 8/25/2017                 | 3,119                                      | 3,119                                 | -                                |
| Andrew     | Prioli    | 8/25/2017                 | 2,674                                      | 2,662                                 | -                                |
| Almin      | Prsic     | 8/25/2017                 | 5,918                                      | 5,918                                 | -                                |
| Richard    | Rathbun   | 8/25/2017                 | 1,416                                      | 1,416                                 | -                                |
| Miranda    | Rayner    | 8/25/2017                 | 4,000                                      | 3,282                                 | -                                |
| Michael    | Reinhart  | 8/25/2017                 | 2,388                                      | Not eligible to claim award.          | -                                |
| David      | Rhodes    | 8/25/2017                 | 1,676                                      | 1,506                                 | -                                |
| Lauren     | Richard   | 8/25/2017                 | 1,558                                      | 1,558                                 | -                                |
| Amanda     | Rinderle  | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Rene       | Robert    | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Patrick    | Roberts   | 8/25/2017                 | 4,000                                      | 3,499                                 | -                                |
| Taylor     | Rosemond  | 8/25/2017                 | 6,000                                      | 5,465                                 | -                                |
| Ashley     | Rubino    | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2017 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Final Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|--|---|
| Kara              | Sanchez          | 8/25/2017                        | \$4,000   | \$4,000                                      | -                                       |
| Joseph            | Sands            | 8/25/2017                        | 4,000   | Not eligible to claim award.                 | -                                       |
| Kim               | Savastano        | 8/25/2017                        | 1,000   | 1,000  | -                                       |
| Clare             | Schroeder        | 8/25/2017                        | 3,756   | 3,756  | -                                       |
| Joseph            | Segal            | 8/25/2017                        | 6,000   | 1,796  | -                                       |
| Benjamin          | Senecal          | 8/25/2017                        | 4,000   | 4,000  | -                                       |
| Danika            | Severino Wynn    | 8/25/2017                        | 6,000   | 6,000  | -                                       |
| Michael           | Shelby           | 8/25/2017                        | 2,104   | Not eligible to claim award.                 | -                                       |
| Christopher       | Shillings        | 8/25/2017                        | 2,967   | Not eligible to claim award.                 | -                                       |
| Wayne             | Silvia, JR       | 8/25/2017                        | 4,000   | 1,761  | -                                       |
| Amanda            | Simpson          | 8/25/2017                        | 6,000   | 6,000  | -                                       |
| Stacey            | Springs          | 8/25/2017                        | 6,000   | Not eligible to claim award.                 | -                                       |
| Srinivas          | Srirangam        | 8/25/2017                        | 4,000   | Not eligible to claim award.                 | -                                       |
| Reed              | Standley         | 8/25/2017                        | 4,000   | 4,000  | -                                       |
| Michael           | Stickney         | 8/25/2017                        | 6,000   | 6,000  | -                                       |
| Michael           | Stone            | 8/25/2017                        | 5,736   | 2,450  | -                                       |
| Joshua            | Stuckey          | 8/25/2017                        | 4,000   | 4,000  | -                                       |
| Edward            | Suero            | 8/25/2017                        | 2,963   | 3,581  | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2017 Cohort (continued):

| First Name | Last Name | Service Period Start Date | Original Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|------------|-----------|---------------------------|--|---------------------------------------|----------------------------------|
| Kevin      | Sun       | 8/25/2017                 | \$2,025                                    | Not eligible to claim award.          | -                                |
| Meaghan    | Susi      | 8/25/2017                 | 6,000                                      | 4,614                                 | -                                |
| Christine  | Sweet     | 8/25/2017                 | 3,314                                      | 3,069                                 | -                                |
| Steven     | Symington | 8/25/2017                 | 2,276                                      | 2,472                                 | -                                |
| Kelly      | Taylor    | 8/25/2017                 | 4,868                                      | 4,868                                 | -                                |
| Sean       | Taylor    | 8/25/2017                 | 1,534                                      | 1,546                                 | -                                |
| Craig      | Tilton    | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Daniel     | Torre     | 8/25/2017                 | 4,152                                      | 4,149                                 | -                                |
| Steven     | Towner    | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Holly      | Tran      | 8/25/2017                 | 1,133                                      | 1,133                                 | -                                |
| Matthew    | Valero    | 8/25/2017                 | 4,000                                      | 2,158                                 | -                                |
| Ivan       | Volynkin  | 8/25/2017                 | 3,722                                      | 2,635                                 | -                                |
| Robert     | Walker    | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Kristen    | Waters    | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |
| Melissa    | Wherley   | 8/25/2017                 | 6,000                                      | 3,205                                 | -                                |
| Tyler      | Will      | 8/25/2017                 | 2,774                                      | Not eligible to claim award.          | -                                |
| Lawrence   | Witner    | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Michael    | Woloski   | 8/25/2017                 | 4,000                                      | 4,000                                 | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2017 Cohort (continued):

| First Name   | Last Name | Service Period Start Date | Original Award Amount (per Service Period) | Final Service Period Certified Amount | Modifications within the Quarter |
|--------------|-----------|---------------------------|--|---------------------------------------|----------------------------------|
| Julie        | Woodside  | 8/25/2017                 | \$6,000                                    | \$6,000                               | -                                |
| Kevin        | Yang      | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| Walter       | Zesk      | 8/25/2017                 | 6,000                                      | 6,000                                 | -                                |
| <b>Total</b> |           |                           | <b>\$862,597</b>                           | <b>\$686,437</b>                      | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2018 Cohort<sup>15</sup>:**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|---|---|
| Nathan            | Abdow            | 8/2/2018                         | \$2,289   | \$2,289                                       | -                                       |
| Gaelen            | Adam             | 8/2/2018                         | 1,277   | Not eligible to claim award.                  | -                                       |
| Muyideen (Larry)  | Adigun           | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| William           | Afferback        | 8/2/2018                         | 3,009   | Not eligible to claim award.                  | -                                       |
| Madeline          | Aitkenhead       | 8/2/2018                         | 1,892   | Not eligible to claim award.                  | -                                       |
| Dan               | Alexander        | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Manniche          | Alves            | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Adam              | Anderson         | 8/2/2018                         | 6,000   | Not eligible to claim award.                  | -                                       |
| Denise            | Andreozzi        | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Faham             | Asghar           | 8/2/2018                         | 4,935   | Not eligible to claim award.                  | -                                       |
| Brandon           | Bacon            | 8/2/2018                         | 6,000   | Not eligible to claim award.                  | -                                       |
| Morgan            | Bailey           | 8/2/2018                         | 3,090   | Not eligible to claim award.                  | -                                       |
| Blaine            | Baker            | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Duane             | Barnes           | 8/2/2018                         | 5,322   | Not eligible to claim award.                  | -                                       |
| Daniel            | Barron           | 8/2/2018                         | 2,711   | Not eligible to claim award.                  | -                                       |
| Abner             | Barros           | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Kaitlyn           | Barros           | 8/2/2018                         | 3,432   | Not eligible to claim award.                  | -                                       |
| Tal               | Ben-Horin        | 8/2/2018                         | 3,103   | Not eligible to claim award.                  | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2018 Cohort (continued):

| First Name | Last Name  | Service Period Start Date | Original Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter |
|------------|------------|---------------------------|--|--|----------------------------------|
| Shannon    | Benjamin   | 8/2/2018                  | \$4,106                                    | Not eligible to claim award.           | -                                |
| Stephanie  | Berkman    | 8/2/2018                  | 3,592                                      | Not eligible to claim award.           | -                                |
| Julia      | Berman     | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Barrett    | Bernier    | 8/2/2018                  | 1,273                                      | Not eligible to claim award.           | -                                |
| Zackery    | Bernier    | 8/2/2018                  | 3,478                                      | Not eligible to claim award.           | -                                |
| Matthew    | Besette    | 8/2/2018                  | 3,457                                      | Not eligible to claim award.           | -                                |
| Bruno      | Blanchette | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Anthony    | Bochichio  | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Brian      | Boisvert   | 8/2/2018                  | 6,000                                      | Not eligible to claim award.           | -                                |
| Michaela   | Bolotin    | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Pierson    | Booher     | 8/2/2018                  | 6,000                                      | Not eligible to claim award.           | -                                |
| Ian        | Borzain    | 8/2/2018                  | 3,415                                      | Not eligible to claim award.           | -                                |
| Kaitlin    | Bove       | 8/2/2018                  | 4,405                                      | Not eligible to claim award.           | -                                |
| Sarah      | Brousseau  | 8/2/2018                  | 6,000                                      | Not eligible to claim award.           | -                                |
| James      | Brown      | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| David      | Bucklin    | 8/2/2018                  | 1,200                                      | Not eligible to claim award.           | -                                |
| Marcela    | Burke      | 8/2/2018                  | 2,613                                      | Not eligible to claim award.           | -                                |
| Stephanie  | Bush       | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2018 Cohort (continued):**

| First Name | Last Name           | Service Period Start Date | Original Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter |
|------------|---------------------|---------------------------|--|--|----------------------------------|
| Kayla      | Cabral (Northup)    | 8/2/2018                  | \$3,579                                    | Not eligible to claim award            | -                                |
| Ariana     | Caffeso             | 8/2/2018                  | 6,000                                      | Not eligible to claim award            | -                                |
| Emily      | Camparone           | 8/2/2018                  | 5,822                                      | Not eligible to claim award            | -                                |
| Kelly      | Canavan (O'Connell) | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Jennifer   | Carignan            | 8/2/2018                  | 6,000                                      | Not eligible to claim award            | -                                |
| Linzi      | Clary               | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Everett    | Collins             | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Mason      | Cooper              | 8/2/2018                  | 3,976                                      | Not eligible to claim award            | -                                |
| Andrew     | Cooper              | 8/2/2018                  | 2,918                                      | Not eligible to claim award            | -                                |
| Richard    | Corbett             | 8/2/2018                  | 1,000                                      | Not eligible to claim award            | -                                |
| Tracy      | Cote                | 8/2/2018                  | 4,653                                      | Not eligible to claim award            | -                                |
| Bryan      | Crabtree            | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Nicholas   | Crowley             | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Patrick    | Cryan               | 8/2/2018                  | 1,815                                      | Not eligible to claim award            | -                                |
| Isabella   | D'Alfonso           | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Talia      | D'Ambruoso          | 8/2/2018                  | 1,958                                      | Not eligible to claim award            | -                                |
| Romeo      | D'Andrea            | 8/2/2018                  | 3,124                                      | Not eligible to claim award            | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2018 Cohort (continued):

| First Name | Last Name           | Service Period Start Date | Original Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter |
|------------|---------------------|---------------------------|--|--|----------------------------------|
| Tuan       | Dang                | 8/2/2018                  | \$4,000                                    | Not eligible to claim award            | -                                |
| Kyle       | Daniels             | 8/2/2018                  | 6,000                                      | Not eligible to claim award            | -                                |
| Stacey     | Darin               | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Rebecca    | DeAguiar (Linhorst) | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Andrew     | DeAngelis           | 8/2/2018                  | 1,280                                      | Not eligible to claim award            | -                                |
| Gregory    | Dellinger           | 8/2/2018                  | 6,000                                      | Not eligible to claim award            | -                                |
| Matthew    | Demers              | 8/2/2018                  | 3,305                                      | Not eligible to claim award            | -                                |
| Nicolas    | Der                 | 8/2/2018                  | 5,680                                      | Not eligible to claim award            | -                                |
| Spencer    | Desrosiers          | 8/2/2018                  | 3,257                                      | Not eligible to claim award            | -                                |
| Michael    | Dobachesky          | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Robert     | Dougenik            | 8/2/2018                  | 5,527                                      | 802                                    | -                                |
| James      | Downing             | 8/2/2018                  | 3,094                                      | Not eligible to claim award            | -                                |
| Meagan     | Driscoll            | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Brian      | Dubois              | 8/2/2018                  | 3,646                                      | Not eligible to claim award            | -                                |
| Lee        | Dumaliang           | 8/2/2018                  | 3,291                                      | 863                                    | -                                |
| Courtney   | Durkin              | 8/2/2018                  | 6,000                                      | Not eligible to claim award            | -                                |
| Andrew     | Eatman              | 8/2/2018                  | 2,590                                      | Not eligible to claim award            | -                                |
| Kaitlyn    | Eggeman (Tamayo)    | 8/2/2018                  | 4,036                                      | Not eligible to claim award            | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2018 Cohort (continued):

| First Name  | Last Name | Service Period Start Date | Original Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter |
|-------------|-----------|---------------------------|--|--|----------------------------------|
| Holly       | Eliades   | 8/2/2018                  | \$3,292                                    | Not eligible to claim award            | -                                |
| Jacob       | Fabian    | 8/2/2018                  | 3,365                                      | Not eligible to claim award            | -                                |
| Emily       | Farrell   | 8/2/2018                  | 3,493                                      | Not eligible to claim award            | -                                |
| Daniel      | Feeney    | 8/2/2018                  | 3,245                                      | Not eligible to claim award            | -                                |
| Carly       | Feris     | 8/2/2018                  | 3,471                                      | Not eligible to claim award            | -                                |
| Eugenio     | Fernandez | 8/2/2018                  | 2,221                                      | Not eligible to claim award            | -                                |
| Brittany    | Ferreira  | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Alyssa      | Fidanza   | 8/2/2018                  | 2,805                                      | Not eligible to claim award            | -                                |
| Eilish      | Finneran  | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Anthony     | Fiori     | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Brian       | Flanagan  | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Ibrahim     | Fofanah   | 8/2/2018                  | 1,670                                      | Not eligible to claim award            | -                                |
| Christopher | Francke   | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Jahdiel     | Franco    | 8/2/2018                  | 4,836                                      | Not eligible to claim award            | -                                |
| Jacob       | Frederick | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Renee       | Frigon    | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Jason       | Gagnon    | 8/2/2018                  | 3,411                                      | Not eligible to claim award            | -                                |
| Sharon      | Galloway  | 8/2/2018                  | 5,111                                      | Not eligible to claim award            | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2018 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|---|---|
| Kathleen          | Gamez            | 8/2/2018                         | \$3,751   | Not eligible to claim award                   | -                                       |
| Nikolas           | Gilbert          | 8/2/2018                         | 1,988   | 874   | -                                       |
| Raymond           | Goddu            | 8/2/2018                         | 6,000   | Not eligible to claim award                   | -                                       |
| Quinn             | Gonsalves        | 8/2/2018                         | 3,341   | Not eligible to claim award                   | -                                       |
| Devin             | Gould            | 8/2/2018                         | 1,755   | Not eligible to claim award                   | -                                       |
| Allex             | Gourlay          | 8/2/2018                         | 4,000   | Not eligible to claim award                   | -                                       |
| Giovanni          | Grande           | 8/2/2018                         | 4,000   | Not eligible to claim award                   | -                                       |
| Stephanie         | Gratiano         | 8/2/2018                         | 600   | Not eligible to claim award                   | -                                       |
| Jordan            | Griffeth         | 8/2/2018                         | 2,663   | Not eligible to claim award                   | -                                       |
| Daniel            | Griffith         | 8/2/2018                         | 2,726   | Not eligible to claim award                   | -                                       |
| Jennifer          | Haddon           | 8/2/2018                         | 6,000   | Not eligible to claim award                   | -                                       |
| Aleita            | Hall             | 8/2/2018                         | 1,770   | Not eligible to claim award                   | -                                       |
| Kelly             | Hartnett         | 8/2/2018                         | 6,000   | Not eligible to claim award                   | -                                       |
| Samuel            | Hawkins          | 8/2/2018                         | 4,000   | Not eligible to claim award                   | -                                       |
| Megan             | Holmes           | 8/2/2018                         | 3,858   | Not eligible to claim award                   | -                                       |
| Neal              | Hopton           | 8/2/2018                         | 1,633   | Not eligible to claim award                   | -                                       |
| Tami              | Hughes           | 8/2/2018                         | 1,629   | Not eligible to claim award                   | -                                       |
| David             | Hurley           | 8/2/2018                         | 6,000   | Not eligible to claim award                   | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2018 Cohort (continued):

| First Name | Last Name | Service Period Start Date | Original Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter |
|------------|-----------|---------------------------|--|--|----------------------------------|
| Seth       | Izzi      | 8/2/2018                  | \$3,658                                    | Not eligible to claim award            | -                                |
| Allison    | Johnson   | 8/2/2018                  | 3,879                                      | Not eligible to claim award            | -                                |
| Chantal    | Jones     | 8/2/2018                  | 2,147                                      | 28                                     | -                                |
| Carli      | Kabilyo   | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| David      | Kehoe     | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Kristen    | Kemper    | 8/2/2018                  | 1,954                                      | Not eligible to claim award            | -                                |
| Brian      | Kenney    | 8/2/2018                  | 3,742                                      | 536                                    | -                                |
| Samuel     | Kent      | 8/2/2018                  | 3,885                                      | Not eligible to claim award            | -                                |
| David      | Kim       | 8/2/2018                  | 6,000                                      | Not eligible to claim award            | -                                |
| Louis      | Kishfy    | 8/2/2018                  | 6,000                                      | Not eligible to claim award            | -                                |
| Phaelyn    | Kotuby    | 8/2/2018                  | 1,288                                      | Not eligible to claim award            | -                                |
| Karissa    | Kuhns     | 8/2/2018                  | 2,138                                      | Not eligible to claim award            | -                                |
| Rebecca    | Kurisko   | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Travis     | Lamendola | 8/2/2018                  | 3,216                                      | Not eligible to claim award            | -                                |
| Eli        | Lamothe   | 8/2/2018                  | 1,302                                      | Not eligible to claim award            | -                                |
| Jason      | Lamp      | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |
| Hilary     | Lariviere | 8/2/2018                  | 4,000                                      | 1270                                   | -                                |
| Ean        | Larson    | 8/2/2018                  | 4,000                                      | Not eligible to claim award            | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2018 Cohort (continued):**

| First Name | Last Name   | Service Period Start Date | Original Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter |
|------------|-------------|---------------------------|--|--|----------------------------------|
| Adam       | Lavoie      | 8/2/2018                  | \$4,000                                    | Not eligible to claim award.           | -                                |
| Jeffrey    | Letourneau  | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Justin     | Lewis       | 8/2/2018                  | 1,007                                      | Not eligible to claim award.           | -                                |
| Rebecca    | Li          | 8/2/2018                  | 6,000                                      | Not eligible to claim award.           | -                                |
| Cara       | Liberatore  | 8/2/2018                  | 1,714                                      | Not eligible to claim award.           | -                                |
| Joshua     | Lima        | 8/2/2018                  | 2,637                                      | Not eligible to claim award.           | -                                |
| Jennamarie | Lopes       | 8/2/2018                  | 3,691                                      | Not eligible to claim award.           | -                                |
| Matthew    | Lorenz      | 8/2/2018                  | 6,000                                      | Not eligible to claim award.           | -                                |
| Daniel     | Loureiro    | 8/2/2018                  | 3,321                                      | Not eligible to claim award.           | -                                |
| Jeremiah   | Lowe        | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Joseph     | Luzzi Jr.   | 8/2/2018                  | 2,469                                      | Not eligible to claim award.           | -                                |
| Mary       | Machado     | 8/2/2018                  | 2,618                                      | Not eligible to claim award.           | -                                |
| Michael    | Macijeski   | 8/2/2018                  | 6,000                                      | Not eligible to claim award.           | -                                |
| Mark       | Mahnensmith | 8/2/2018                  | 3,069                                      | Not eligible to claim award.           | -                                |
| Craig      | Mailloux    | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Jeremy     | Mallo       | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Matthew    | Maloney     | 8/2/2018                  | 1,000                                      | Not eligible to claim award.           | -                                |
| Anthony    | Markey      | 8/2/2018                  | 1,414                                      | Not eligible to claim award.           | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2018 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|---|---|
| Brian             | Martin           | 8/2/2018                         | \$6,000   | Not eligible to claim award.                  | -                                       |
| Frank             | Mastrobuono      | 8/2/2018                         | 6,000   | Not eligible to claim award.                  | -                                       |
| Thomas            | McBurnie         | 8/2/2018                         | 235   | Not eligible to claim award.                  | -                                       |
| Elisabeth         | McGowan          | 8/2/2018                         | 6,000   | Not eligible to claim award.                  | -                                       |
| Edward            | McGrath          | 8/2/2018                         | 3,550   | Not eligible to claim award.                  | -                                       |
| Brian             | McKenna          | 8/2/2018                         | 4,728   | Not eligible to claim award.                  | -                                       |
| Ian               | McLean           | 8/2/2018                         | 4,256   | Not eligible to claim award.                  | -                                       |
| Nathan            | Meersman         | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Melanie           | Mejia            | 8/2/2018                         | 2,024   | Not eligible to claim award.                  | -                                       |
| Marissa           | Meucci           | 8/2/2018                         | 1,252   | Not eligible to claim award.                  | -                                       |
| Kaylee            | Miller           | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Edwin             | Montas           | 8/2/2018                         | 3,271   | Not eligible to claim award.                  | -                                       |
| Alicia            | Morgan           | 8/2/2018                         | 5,112   | 703   | -                                       |
| SeihakRithy       | Muth             | 8/2/2018                         | 1,450   | Not eligible to claim award.                  | -                                       |
| Jeffrey           | Neto             | 8/2/2018                         | 2,862   | Not eligible to claim award.                  | -                                       |
| KimQuyen          | Nguyen           | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Annette           | Niemczyk         | 8/2/2018                         | 1,419   | Not eligible to claim award.                  | -                                       |
| Ernest (Tom)      | Northardt        | 8/2/2018                         | 2,635   | Not eligible to claim award.                  | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**2018 Cohort (continued):**

| First Name  | Last Name  | Service Period Start Date | Original Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter |
|-------------|------------|---------------------------|--|--|----------------------------------|
| Christopher | O'Brien    | 8/2/2018                  | \$4,000                                    | Not eligible to claim award.           | -                                |
| Shane       | O'Connell  | 8/2/2018                  | 4,357                                      | Not eligible to claim award.           | -                                |
| Gevork      | Odabashyan | 8/2/2018                  | 2,147                                      | Not eligible to claim award.           | -                                |
| Carly       | O'Keefe    | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Kevin       | Oliveira   | 8/2/2018                  | 2,236                                      | Not eligible to claim award.           | -                                |
| Matthew     | Pagano     | 8/2/2018                  | 5,232                                      | Not eligible to claim award.           | -                                |
| John        | Papa       | 8/2/2018                  | 2,218                                      | Not eligible to claim award.           | -                                |
| Colin       | Parkhurst  | 8/2/2018                  | 2,009                                      | Not eligible to claim award.           | -                                |
| Herman      | Peralta    | 8/2/2018                  | 3,803                                      | Not eligible to claim award.           | -                                |
| Kraig       | Pereira    | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Minh        | Pham       | 8/2/2018                  | 4,000                                      | 853                                    | -                                |
| Amanda      | Phillips   | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Cara        | Pina       | 8/2/2018                  | 6,000                                      | Not eligible to claim award.           | -                                |
| Zofia       | Pisulski   | 8/2/2018                  | 3,417                                      | Not eligible to claim award.           | -                                |
| Kevin       | Plourde    | 8/2/2018                  | 2,592                                      | Not eligible to claim award.           | -                                |
| Jonah       | Popp       | 8/2/2018                  | 6,000                                      | Not eligible to claim award.           | -                                |
| Connor      | Porcelli   | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Melissa     | Potter     | 8/2/2018                  | 3,629                                      | Not eligible to claim award.           | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2018 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|---|---|
| Constance         | Quinn            | 8/2/2018                         | \$4,000   | Not eligible to claim award.                  | -                                       |
| Brianna           | Quinn            | 8/2/2018                         | 6,000   | Not eligible to claim award.                  | -                                       |
| Danilo            | Quinonez         | 8/2/2018                         | 6,000   | Not eligible to claim award.                  | -                                       |
| Alexa             | Raniuk           | 8/2/2018                         | 3,737   | Not eligible to claim award.                  | -                                       |
| Waseem            | Rasheed          | 8/2/2018                         | 2,470   | Not eligible to claim award.                  | -                                       |
| Zackary           | Reed             | 8/2/2018                         | 4,000   | 389   | -                                       |
| John              | Renzi            | 8/2/2018                         | 4,672   | Not eligible to claim award.                  | -                                       |
| Joseph            | Renzulli II      | 8/2/2018                         | 6,000   | Not eligible to claim award.                  | -                                       |
| Max               | Reynolds         | 8/2/2018                         | 3,664   | Not eligible to claim award.                  | -                                       |
| John              | Rhoat            | 8/2/2018                         | 3,055   | Not eligible to claim award.                  | -                                       |
| Jared             | Ricci            | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Kenia             | Richards         | 8/2/2018                         | 1,081   | Not eligible to claim award.                  | -                                       |
| Owen              | Richardson       | 8/2/2018                         | 3,506   | Not eligible to claim award.                  | -                                       |
| Sydney            | Robinson         | 8/2/2018                         | 2,695   | Not eligible to claim award.                  | -                                       |
| Jeffrey           | Rodriguez        | 8/2/2018                         | 1,269   | Not eligible to claim award.                  | -                                       |
| Brian             | Rozzero          | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Amanda            | Ryll             | 8/2/2018                         | 909   | Not eligible to claim award.                  | -                                       |
| Alyson            | Saffelle         | 8/2/2018                         | 2,857   | Not eligible to claim award.                  | -                                       |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**2018 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b>         | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|--------------------------|----------------------------------|---|---|---|
| Julie             | Scott                    | 8/2/2018                         | \$3,025   | Not eligible to claim award.                  | -                                       |
| Arianna           | Scungio                  | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Lacey             | Sellers (Young)          | 8/2/2018                         | 5,863   | Not eligible to claim award.                  | -                                       |
| Olivia            | Sharkey                  | 8/2/2018                         | -   | Not eligible to claim award.                  | -                                       |
| Daniel            | Shults                   | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Yonas             | Sima                     | 8/2/2018                         | 970   | Not eligible to claim award.                  | -                                       |
| Jenny             | Sithirath                | 8/2/2018                         | 2,924   | 1,514.  | -                                       |
| Kelsey            | Smith                    | 8/2/2018                         | 3,501   | Not eligible to claim award.                  | -                                       |
| David             | Spirito                  | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Audrey            | Staples                  | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Tiara             | Suffoletto (Bottachiari) | 8/2/2018                         | 2,695   | Not eligible to claim award.                  | -                                       |
| Adam              | Sullivan                 | 8/2/2018                         | 6,000   | Not eligible to claim award.                  | -                                       |
| Austin            | Sumigray                 | 8/2/2018                         | 1,968   | Not eligible to claim award.                  | -                                       |
| Melissa           | Suursoo                  | 8/2/2018                         | 6,000   | 808   | -                                       |
| Jared             | Swanson                  | 8/2/2018                         | 4,000   | 1,172   | -                                       |
| Allison           | Sylvester                | 8/2/2018                         | 4,000   | Not eligible to claim award.                  | -                                       |
| Aaron             | Sylvia                   | 8/2/2018                         | 600   | Not eligible to claim award.                  | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2018 Cohort (continued):

| First Name | Last Name             | Service Period Start Date | Original Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter |
|------------|-----------------------|---------------------------|--|--|----------------------------------|
| Lauren     | Tarvin                | 8/2/2018                  | \$3,896                                    | Not eligible to claim award.           | -                                |
| Palma      | Terranova             | 8/2/2018                  | 6,000                                      | Not eligible to claim award.           | -                                |
| Alexandra  | Threadgill (Oliviera) | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Zachary    | Tiang                 | 8/2/2018                  | 2,610                                      | Not eligible to claim award.           | -                                |
| Andrew     | Tibbetts              | 8/2/2018                  | 1,953                                      | Not eligible to claim award.           | -                                |
| Danielle   | Tisdale               | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Joshua     | Tombs                 | 8/2/2018                  | 6,000                                      | Not eligible to claim award.           | -                                |
| Alyssa     | Towne                 | 8/2/2018                  | 2,863                                      | Not eligible to claim award.           | -                                |
| Danielle   | Trombino              | 8/2/2018                  | 1,447                                      | Not eligible to claim award.           | -                                |
| Robert     | Ungerer               | 8/2/2018                  | 1,459                                      | Not eligible to claim award.           | -                                |
| Nicole     | Vaillancourt          | 8/2/2018                  | 4,000                                      | Not eligible to claim award.           | -                                |
| Kiera      | Vanasse               | 8/2/2018                  | 2,087                                      | Not eligible to claim award.           | -                                |
| Joel       | VanderWeele           | 8/2/2018                  | 3,988                                      | 2087                                   | -                                |
| Miguel     | Vega                  | 8/2/2018                  | 4,000                                      | 780                                    | -                                |
| Connor     | Walsh                 | 8/2/2018                  | 3,574                                      | Not eligible to claim award.           | -                                |
| Juliana    | Walsh                 | 8/2/2018                  | 3,420                                      | 1,140                                  | -                                |
| Anthony    | Ward                  | 8/2/2018                  | 3,569                                      | Not eligible to claim award.           | -                                |
| Charles    | White                 | 8/2/2018                  | 5,270                                      | Not eligible to claim award.           | -                                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

2018 Cohort (continued):

| First Name   | Last Name   | Service Period Start Date | Original Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter |
|--------------|-------------|---------------------------|--|--|----------------------------------|
| Benjamin     | Wilkinson   | 8/2/2018                  | \$6,000                                    | Not eligible to claim award.           | -                                |
| Alexandria   | Wojtanowski | 8/2/2018                  | 3,550                                      | Not eligible to claim award.           | -                                |
| Jeremy       | Couto       | 8/28/2018                 | 4,000                                      | Not eligible to claim award.           | -                                |
| Adam         | Stephens    | 8/28/2018                 | 1,000                                      | Not eligible to claim award.           | -                                |
| <b>Total</b> |             |                           | <b>\$856,514</b>                           | <b>\$14,117</b>                        | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**July 2019 Cohort:**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b>   |
|-------------------|------------------|----------------------------------|--|---|---|
| Sean              | Agid             | 7/22/2019                        | \$2,100  | N/A   | Forbearance; eligible for additional year |
| Timothy           | Ahern            | 7/22/2019                        | 1,352  | N/A   | Forbearance; eligible for additional year |
| Samuel            | Alexander        | 7/22/2019                        | 4,000  | N/A   | -   |
| Whitney           | Allard           | 7/22/2019                        | 4,323  | 3,336   | -   |
| Zachary           | Allard           | 7/22/2019                        | 6,000  | 6,000   | -   |
| Kevin             | Almeida          | 7/22/2019                        | 4,000  | Not eligible to claim award.                  | -   |
| Eric              | Army             | 7/22/2019                        | 1,550  | 1,550   | -   |
| Jordan            | Ashton           | 7/22/2019                        | 4,000  | Not eligible to claim award.                  | -   |
| Ashley            | Augustin         | 7/22/2019                        | 2,218  | 1,848   | -   |
| Kara              | Babcock          | 7/22/2019                        | 4,455  | N/A   | -   |
| Ronald            | Baker            | 7/22/2019                        | 4,000  | N/A   | Forbearance; eligible for additional year |
| Andrea            | Baranyk          | 7/22/2019                        | 4,000  | N/A   | Forbearance; eligible for additional year |
| Mark              | Bardol           | 7/22/2019                        | 1,399  | 1675  | -   |
| Samuel            | Bartlett         | 7/22/2019                        | 732  | Not eligible to claim award.                  | -   |
| Jean-Pierre       | Benay            | 7/22/2019                        | 2,642  | Not eligible to claim award.                  | -   |
| Mahalia           | Bergeron         | 7/22/2019                        | 4,000  | N/A   | Forbearance; eligible for additional year |
| Mark              | Bevington        | 7/22/2019                        | 6,000  | 6000  | -   |
| Meaghan           | Bishop           | 7/22/2019                        | 4,000  | Not eligible to claim award.                  | -   |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**July 2019 Cohort (continued):**

| First Name  | Last Name            | Service Period Start Date | Estimated Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter          |
|-------------|----------------------|---------------------------|---|--|---|
| Amy         | Boisclair (Routhier) | 7/22/2019                 | \$5,903                                     | \$5,901                                | -   |
| Jillian     | Borzain              | 7/22/2019                 | 6,000                                       | 6,000                                  | -   |
| Keith       | Botelho              | 7/22/2019                 | 1,000                                       | Not eligible to claim award.           | -   |
| Yacine      | Boudria              | 7/22/2019                 | 4,068                                       | N/A                                    | -   |
| Samuel      | Brito                | 7/22/2019                 | 4,398                                       | N/A                                    | -   |
| Benjamin    | Brooks               | 7/22/2019                 | 1,938                                       | N/A                                    | Forbearance; eligible for additional year |
| Amanda      | Buckbee/Chirlin      | 6,000                     | 6,000                                       | 6,000                                  | -   |
| Brendan     | Burdick              | 7/22/2019                 | 2,794                                       | 1702                                   | -   |
| Gregory     | Calderiso            | 7/22/2019                 | 5,845                                       | 6000                                   | -   |
| Nathan      | Callanan             | 7/22/2019                 | 2,178                                       | 1,110                                  | -   |
| Michael     | Camera               | 7/22/2019                 | 1,536                                       | 256                                    | \$256 certified                           |
| Timothy     | Campbell             | 7/22/2019                 | 4,000                                       | Not eligible to claim award.           | -   |
| Alicia      | Carcieri             | 7/22/2019                 | 6,000                                       | 2,000                                  | -   |
| Joseph      | Cardella             | 7/22/2019                 | 2,322                                       | 6,000                                  | -   |
| Danielle    | Cardin               | 7/22/2019                 | 6,000                                       | N/A                                    | -   |
| Amanda      | Chirlin              | 7/22/2019                 | 6,000                                       | N/A                                    | -   |
| Megan       | Cloutier             | 7/22/2019                 | 2,624                                       | 2,624                                  | -   |
| Christopher | Coale                | 7/22/2019                 | 4,000                                       | 4,000                                  | -   |
| Danielle    | Cook/Cardin          | 7/22/2019                 | 6000  | 6,000                                  | -   |
| Tyler       | Corwin               | 7/22/2019                 | 4,000                                       | 4,000                                  | -   |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**July 2019 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b>   |
|-------------------|------------------|----------------------------------|--|---|---|
| Amanda            | Costa            | 7/22/2019                        | \$3,021  | Not eligible to claim award.                  | -   |
| Lauren            | Crepeau          | 7/22/2019                        | 4,000  | 4,000   | -   |
| Joaquim           | Cruz             | 7/22/2019                        | 4,000  | 4,000   | -   |
| Haley             | Cwynar           | 7/22/2019                        | 2,919  | N/A   | Forbearance; eligible for additional year |
| Thomas            | Da Lomba         | 7/22/2019                        | 3,655  | 3,450   | -   |
| Rande             | Dalessio         | 7/22/2019                        | 4,000  | 3,312   | -   |
| Daniel            | Danckert         | 7/22/2019                        | 6,000  | Not eligible to claim award.                  | -   |
| Kathleen          | Danilezyk        | 7/22/2019                        | 6,000  | Not eligible to claim award.                  | -   |
| Ian               | Davis            | 7/22/2019                        | 4,000  | 4,000   | -   |
| Alex              | DePetrillo       | 7/22/2019                        | 4,000  | 4,000   | -   |
| Jeffrey           | DeVarnne         | 7/22/2019                        | 976  | 1,061   | -   |
| Justin            | Drolet           | 7/22/2019                        | 4,000  | Not eligible to claim award.                  | -   |
| Susan             | Elliott          | 7/22/2019                        | 4,070  | N/A   | -   |
| Nicholas          | Ferneza          | 7/22/2019                        | 3,003  | Not eligible to claim award.                  | -   |
| Brigid            | Fonseca          | 7/22/2019                        | 6,000  | 6,000   | -   |
| Michelle          | Fuleky Harnick   | 7/22/2019                        | 6,000  | 986   | -   |
| Katelyn           | Galli            | 7/22/2019                        | 6,000  | 6,000   | -   |
| Miles             | Garceau          | 7/22/2019                        | 4,000  | 4,000   | -   |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**July 2019 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b>   |
|-------------------|------------------|----------------------------------|--|---|---|
| Miguel            | Garcia           | 7/22/2019                        | \$1,025  | Not eligible to claim award.                  | -   |
| Glenn             | Goodman          | 7/22/2019                        | 4,000  | 4,000   | -   |
| Timothy           | Gordon           | 7/22/2019                        | 1,405  | N/A   | -   |
| Richard           | Grenier Jr.      | 7/22/2019                        | 3,828  | N/A   | Forbearance; eligible for additional year |
| Britni            | Grohosky         | 7/22/2019                        | 6,000  | 6,000   | -   |
| Timothy           | Grossman         | 7/22/2019                        | 6,000  | N/A   | Forbearance; eligible for additional year |
| Sara              | Grzebien         | 7/22/2019                        | 2,180  | Not eligible to claim award.                  | -   |
| Narine            | Hagopian         | 7/22/2019                        | 2,091  | 782   | -   |
| Robert            | Hall             | 7/22/2019                        | 4,000  | 4,000   | -   |
| Chancellor        | Harkins          | 7/22/2019                        | 1,856  | 1,856   | -   |
| Michael           | Harman           | 7/22/2019                        | 3,304  | Not eligible to claim award.                  | -   |
| Joe               | Haskett          | 7/22/2019                        | 5,082  | 5,082   | -   |
| Nicole            | Hetherington     | 7/22/2019                        | 6,000  | Not eligible to claim award.                  | -   |
| Brian             | Hicks            | 7/22/2019                        | 6,000  | 6,000   | -   |
| Bryce             | Holden           | 7/22/2019                        | 4,000  | 2,575   | -   |
| Tyler             | Inkley           | 7/22/2019                        | 6,000  | 2,808   | -   |
| Mark              | Jasper           | 7/22/2019                        | 2,134  | Not eligible to claim award.                  | -   |
| Joshua            | Jelley           | 7/22/2019                        | 2,105  | 2,500   | -   |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**July 2019 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b>   |
|-------------------|------------------|----------------------------------|--|---|---|
| Jared             | Keller           | 7/22/2019                        | \$3,193  | \$3,107                                       | -   |
| Jason             | Klas             | 7/22/2019                        | 4,000  | N/A   | -   |
| Maruti            | Kolluru          | 7/22/2019                        | 943  | 600   | -   |
| Sung Hi           | Kwon             | 7/22/2019                        | 4,000  | N/A   | Forbearance; eligible for additional year |
| Gabrielle         | LaFalam          | 7/22/2019                        | 4,000  | N/A   | Forbearance; eligible for additional year |
| Sebastian         | Lara             | 7/22/2019                        | 1,000  | -   | -   |
| Nathaniel         | Law              | 7/22/2019                        | 2,020  | 2,020   | -   |
| Suhui             | Lee              | 7/22/2019                        | 4,000  | 4,000   | -   |
| Gregory           | Lema             | 7/22/2019                        | 3,444  | N/A   | Forbearance; eligible for additional year |
| Juliann           | Leonard          | 7/22/2019                        | 3,384  | Not eligible to claim award.                  | -   |
| Yana              | Leonard          | 7/22/2019                        | 4,000  | 4,000   | -   |
| Jeffrey           | LHeureux         | 7/22/2019                        | 1,507  | 1,507   | -   |
| Zachary           | Lorusso          | 7/22/2019                        | 2,873  | Not eligible to claim award.                  | -   |
| Jeffrey           | Lukaszski        | 7/22/2019                        | 1,000  | Not eligible to claim award.                  | -   |
| Tanvir            | Mangat           | 7/22/2019                        | 4,000  | Not eligible to claim award.                  | -   |
| Jeni              | Mansolillo       | 7/22/2019                        | 4,000  | 4,000   | -   |
| Mark              | Marino           | 7/22/2019                        | 2,026  | Not eligible to claim award.                  | -   |
| Juan              | Martinez         | 7/22/2019                        | 2,278  | N/A   | -   |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**July 2019 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b>   |
|-------------------|------------------|----------------------------------|--|---|---|
| Jason             | Masse            | 7/22/2019                        | \$4,000  | \$4,000                                       | -   |
| Mike              | Matarese         | 7/22/2019                        | 3,206  | 2,893   | -   |
| Michael           | McBride          | 7/22/2019                        | 6,000  | Not eligible to claim award.                  | -   |
| Haylee            | McHale (Ameno)   | 7/22/2019                        | 6,000  | 6,000   | -   |
| Jayson            | McNally          | 7/22/2019                        | 2,632  | N/A   | Forbearance; eligible for additional year |
| Belanie           | Medina           | 7/22/2019                        | 6,000  | Not eligible to claim award.                  | -   |
| Ashley            | Meizoso          | 7/22/2019                        | 6,000  | 6,000   | -   |
| Glenn             | Morin            | 7/22/2019                        | 1,000  | Not eligible to claim award.                  | -   |
| Erika             | Munoz            | 7/22/2019                        | 6,000  | Not eligible to claim award.                  | -   |
| Mark              | Murphy           | 7/22/2019                        | 5,723  | 6,000   | -   |
| Shane             | Murphy           | 7/22/2019                        | 6,000  | Not eligible to claim award.                  | -   |
| Jennisie          | Nadeau           | 7/22/2019                        | 4,041  | 4,041   | -   |
| Jimmy             | Nguyen           | 7/22/2019                        | 1,389  | N/A   | Forbearance; eligible for additional year |
| Kris              | Nolte            | 7/22/2019                        | 1,495  | N/A   | Forbearance; eligible for additional year |
| Taylor            | Nunes            | 7/22/2019                        | 3,417  | 2,685   | -   |
| Ryan              | O'Connor         | 7/22/2019                        | 4,000  | N/A   | Forbearance; eligible for additional year |
| Jeremy            | Oles             | 7/22/2019                        | 6,000  | Not eligible to claim award                   | -   |
| Megan             | Olson            | 7/22/2019                        | 4,000  | 4,000   | -   |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**July 2019 Cohort (continued):**

| First Name  | Last Name  | Service Period Start Date | Estimated Award Amount (per Service Period) | Year 3 Service Period Certified Amount | Modifications within the Quarter          |
|-------------|------------|---------------------------|---|--|---|
| Benjamin    | Orrall     | 7/22/2019                 | \$6,000                                     | Not eligible to claim award.           | -   |
| Joseph      | Padavano   | 7/22/2019                 | 4,000                                       | N/A                                    | -   |
| Kelly       | Pelletier  | 7/22/2019                 | 6,000                                       | 914                                    | -   |
| Hernan      | Peralta    | 7/22/2019                 | 4,000                                       | N/A                                    | Forbearance; eligible for additional year |
| Derrick     | Pereira    | 7/22/2019                 | 3,179                                       | 2,941                                  | -   |
| Sara        | Pollard    | 7/22/2019                 | 4,000                                       | N/A                                    | -   |
| Jeffrey     | Pride      | 7/22/2019                 | 4,000                                       | 4,000                                  | -   |
| Alejandra   | Pride      | 7/22/2019                 | 2,727                                       | 600                                    | -   |
| Lauren      | Pulner     | 7/22/2019                 | 4,000                                       | Not eligible to claim award.           | -   |
| Nicholas    | Rafanelli  | 7/22/2019                 | 4,000                                       | Not eligible to claim award.           | -   |
| Andrew      | Reeder     | 7/22/2019                 | 2,646                                       | 2,692                                  | -   |
| Michael     | Regan      | 7/22/2019                 | 4,000                                       | Not eligible to claim award.           | -   |
| Robert      | Reilly     | 7/22/2019                 | 2,720                                       | 2,720                                  | -   |
| Christopher | Ricard     | 7/22/2019                 | 6,000                                       | 4,162                                  | -   |
| Matthew     | Rizzini    | 7/22/2019                 | 4,000                                       | Not eligible to claim award.           | -   |
| Linda       | Rodriguez  | 7/22/2019                 | 6,000                                       | 4,859                                  | -   |
| Robert      | Salmani    | 7/22/2019                 | 6,000                                       | 5,400                                  | -   |
| Alyssa      | San Angelo | 7/22/2019                 | 4,000                                       | Not eligible to claim award.           | -   |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**July 2019 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b>   | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b>   |
|-------------------|--------------------|----------------------------------|--|---|---|
| Christian         | Scungio            | 7/22/2019                        | \$6,000  | \$6,000                                       | -   |
| Amanda            | Sherman            | 7/22/2019                        | 6,000  | 6,000   | -   |
| Georgia           | Shutt (Almodovar)  | 7/22/2019                        | 4,000  | 4,000   | -   |
| Fabian            | Sierra             | 7/22/2019                        | 4,000  | 4,000   | -   |
| Zachary           | Silveira           | 7/22/2019                        | 4,000  | 4,000   | -   |
| Benjamin          | Silverleaf         | 7/22/2019                        | 2,179  | 1,815   | -   |
| Romero            | Silvestre          | 7/22/2019                        | 4,000  | 3,983   | -   |
| Kristin           | Silvia             | 7/22/2019                        | 4,000  | 4,000   | -   |
| Raffi             | Simonian           | 7/22/2019                        | 1,311  | Not eligible to claim award.                  | -   |
| Bonnie            | Soule              | 7/22/2019                        | 2,207  | 2,207   | -   |
| Vincent           | Stalletti          | 7/22/2019                        | 6,000  | Not eligible to claim award.                  | -   |
| Tyler             | Steele             | 7/22/2019                        | 4,000  | Not eligible to claim award.                  | -   |
| Ryan              | Steigler           | 7/22/2019                        | 4,000  | 3,132   | -   |
| Elizabeth         | Sturgis (Harman)   | 7/22/2019                        | 4,000  | 4,000   | -   |
| Annabelle         | Suero              | 7/22/2019                        | 5,346  | 2,673   | -   |
| Hagop             | Taraksian          | 7/22/2019                        | 828  | 4,000   | -   |
| Marla             | Tipping            | 7/22/2019                        | 5,878  | 4,574   | -   |
| Brittany          | Tumulty            | 7/22/2019                        | 2,861  | N/A   | Forbearance; eligible for additional year |
| Alicia            | Turchetta/Carcieri | 7/22/2019                        | N/A  | N/A   | Forbearance; eligible for additional year |
| Ukoh              | Usoro              | 7/22/2019                        | \$2,310  | Not eligible to claim award.                  | -   |
| Gregory           | Vescera            | 7/22/2019                        | 4,000  | 4,000   | -   |
| Sara              | von Hein           | 7/22/2019                        | 2,489  | Not eligible to claim award.                  | -   |
| Dara              | Wais               | 7/22/2019                        | 4,000  | 4,000   | -   |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**July 2019 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Year 3 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|--|---|---|
| Edwin             | William          | 7/22/2019                        | \$4,000  | N/A   | -                                       |
| Kimberlee         | Wojick           | 7/22/2019                        | 5,304  | 5,304   | -                                       |
| Gregory           | Young            | 7/22/2019                        | 4,000  | 3,260   | -                                       |
| Andrew            | Young            | 7/22/2019                        | 1,524  | Not eligible to claim award.                  | -                                       |
| Nicholas          | Zeigler          | 7/22/2019                        | 4,000  | Not eligible to claim award.                  | -                                       |
| <b>Total</b>      |                  |                                  | <b>\$582,111</b>                                   | <b>\$317,689</b>                              | <b>\$256</b>                            |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**December 2019 Cohort**

| First Name | Last Name          | Service Period Start Date | Estimated Award Amount (per Service Period) | Year 2 Service Period Certified Amount | Modifications within the Quarter          |
|------------|--------------------|---------------------------|---|--|---|
| Britta     | Andreozzi/Renzulli | 12/23/2019                | \$6,000                                     | N/A                                    | Forbearance; eligible for additional year |
| Marc       | Alburn             | 12/23/2019                | 1,558                                       | N/A                                    | -   |
| Edward     | Avizinis           | 12/23/2019                | 3,457                                       | N/A                                    | -   |
| Briana     | Baldi              | 12/23/2019                | 594   | N/A                                    | Forbearance; eligible for additional year |
| William    | Baumbach           | 12/23/2019                | 4,000                                       | N/A                                    | -   |
| Stephanie  | Beaute             | 12/23/2019                | 4,903                                       | Not eligible to claim award.           | -   |
| Brooke     | Benjamin           | 12/23/2019                | 2,864                                       | 400                                    | -   |
| David      | Boyd               | 12/23/2019                | 1,045                                       | 1,480                                  | -   |
| Jake       | Broccolo           | 12/23/2019                | 2,069                                       | Not eligible to claim award.           | -   |
| Mitchell   | Brosnan            | 12/23/2019                | 1,376                                       | 1,261                                  | -   |
| Michael    | Cahill             | 12/23/2019                | 1,862                                       | N/A                                    | Forbearance; eligible for additional year |
| Savanna    | Cortvriend         | 12/23/2019                | 3,316                                       | 3,316                                  | -   |
| Anthony    | Crasso             | 12/23/2019                | 6,000                                       | 1,234                                  | -   |
| Krisandra  | Cusanelli          | 12/23/2019                | 1,368                                       | 1,200                                  | -   |
| Maria      | Daigle             | 12/23/2019                | 4,000                                       | 4,000                                  | \$4,000 certified                         |
| Tori       | DeCotis            | 12/23/2019                | 4,000                                       | 4,000                                  | -   |
| Julia      | Donovan            | 12/23/2019                | \$3,444                                     | 3,445                                  | -   |
| Carissa    | Dwyer              | 12/23/2019                | 5,839                                       | 5,933                                  | -   |
| Sinead     | Gallivan           | 12/23/2019                | 6,000                                       | 6,000                                  | \$6,000 certified                         |
| Shawn      | Giatas             | 12/23/2019                | 4,103                                       | 3,079                                  | -   |
| Annabella  | Goncalves          | 12/23/2019                | 4,000                                       | Not eligible to claim award.           | -   |
| Daniel     | Hatch              | 12/23/2019                | 6,000                                       | 6,000                                  | -   |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**December 2019 Cohort  
(continued):**

| First Name     | Last Name   | Service Period Start Date | Estimated Award Amount (per Service Period) | Year 2 Service Period Certified Amount | Modifications within the Quarter          |
|----------------|-------------|---------------------------|---|--|---|
| Timothy        | Hausler     | 12/23/2019                | \$4,000                                     | \$4,000                                | -   |
| Matthew        | Hayman      | 12/23/2019                | 4,000                                       | 4,000                                  | \$4,000 certified                         |
| John           | Heiss       | 12/23/2019                | 4,000                                       | 2,840                                  | -   |
| James          | Heyden      | 12/23/2019                | 3,711                                       | 3,612                                  | -   |
| Jungil         | Hong        | 12/23/2019                | 5,001                                       | Not eligible to claim award.           | -   |
| Melissa-Lauren | Hooks       | 12/23/2019                | 3,291                                       | 5,691                                  | \$5,691 certified                         |
| Julia          | Issa        | 12/23/2019                | 2,548                                       | 3,919                                  | -   |
| Elizabeth      | Jacavone    | 12/23/2019                | 1,326                                       | Not eligible to claim award.           | -   |
| Westen         | Johnson     | 12/23/2019                | 1,652                                       | Not eligible to claim award.           | -   |
| Isaiah         | Joseph      | 12/23/2019                | 4,000                                       | 2,676                                  | \$2,676 certified                         |
| Laura          | Kavanagh    | 12/23/2019                | 6,000                                       | 3,247                                  | -   |
| Elizabeth      | Kilzi       | 12/23/2019                | 5,078                                       | 6,000                                  | -   |
| Teniola        | Kumapayi    | 12/23/2019                | 6,000                                       | 6,000                                  | -   |
| Daniel         | LaBrie      | 12/23/2019                | 4,077                                       | 906                                    | -   |
| Adeline        | Lamothe     | 12/23/2019                | 3,978                                       | 3,978                                  | \$3,978 certified                         |
| Giuseppe       | Lancellotta | 12/23/2019                | 3,538                                       | Not eligible to claim award.           | -   |
| Patrick        | Mahoney     | 12/23/2019                | 2,685                                       | 1,279                                  | -   |
| Synjen         | Marrocco    | 12/23/2019                | 5,534                                       | N/A                                    | -   |
| Joshua         | Martin      | 12/23/2019                | 4,000                                       | 4,000                                  | -   |
| Connor         | McMullen    | 12/23/2019                | 3,927                                       | N/A                                    | -   |
| Jia Yue        | Mo          | 12/23/2019                | 1,902                                       | N/A                                    | Forbearance; eligible for additional year |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**December 2019 Cohort  
(continued):**

| First Name | Last Name       | Service Period Start Date | Estimated Award Amount (per Service Period) | Year 2 Service Period Certified Amount | Modifications within the Quarter          |
|------------|-----------------|---------------------------|---|--|---|
| Saroj      | Mohanty         | 12/23/2019                | \$6,000                                     | \$4,433                                | -   |
| Patrick    | Moran           | 12/23/2019                | 6,000                                       | N/A                                    | -   |
| Paul       | Myers           | 12/23/2019                | 5,656                                       | 4,737                                  | -   |
| Devyn      | Oakes           | 12/23/2019                | 4,000                                       | N/A                                    | -   |
| Ryan       | O'Kelly         | 12/23/2019                | 6,000                                       | 6,000                                  | -   |
| Bryan      | Peloquin        | 12/23/2019                | 4,204                                       | 2,087                                  | -   |
| Jordan     | Peralta Moscoso | 12/23/2019                | 2,306                                       | Not eligible to claim award.           | -   |
| Justin     | Pringle         | 12/23/2019                | 4,000                                       | 4,000                                  | -   |
| Anthony    | Ragusa          | 12/23/2019                | 6,000                                       | N/A                                    | Forbearance; eligible for additional year |
| Jeffrey    | Ray             | 12/23/2019                | 2,412                                       | 2,051                                  | -   |
| Britta     | Renzulli        | 12/23/2019                | 6,000                                       | N/A                                    | -   |
| Joseph     | Rhoads          | 12/23/2019                | 6,000                                       | N/A                                    | -   |
| Alfred     | Rodriguez       | 12/23/2019                | 1,802                                       | N/A                                    | -   |
| Jeffrey    | Sam             | 12/23/2019                | 2,947                                       | 1,530                                  | -   |
| Jesse      | Sawicki         | 12/23/2019                | \$2,030                                     | N/A                                    | -   |
| Miranda    | Simpson         | 12/23/2019                | 4,000                                       | N/A                                    | -   |
| Vada       | Seccareccia     | 12/23/2019                | 3,871                                       | 3,871                                  | -   |
| Rachel     | Sinapi          | 12/23/2019                | 3,855                                       | N/A                                    | -   |
| Erin       | Smith           | 12/23/2019                | 6,000                                       | 1,480                                  | -   |
| Nathan     | Stomberg        | 12/23/2019                | 4,000                                       | Not eligible to claim award.           | -   |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**December 2019 Cohort  
(continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Estimated Award Amount (per Service Period)</b> | <b>Year 2 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b>   |
|-------------------|------------------|----------------------------------|--|---|---|
| Heather           | Stone            | 12/23/2019                       | \$3,896  | Not eligible to claim award.                  | -   |
| Kyle              | Sylvia           | 12/23/2019                       | 3,243  | N/A   | Forbearance; eligible for additional year |
| Jada              | Taglione         | 12/23/2019                       | 6,000  | 6,000   | \$6,000 certified                         |
| Benjamin          | Taylor           | 12/23/2019                       | 3,651  | 1,213   | \$1,213 certified                         |
| Ashley            | Urrutia          | 12/23/2019                       | 1,084  | Not eligible to claim award.                  | -   |
| Jared             | Vessella-Smith   | 12/23/2019                       | 1,889  | N/A   | -   |
| Keegan            | White-O'Brien    | 12/23/2019                       | 4,000  | 4,000   | \$4,000 certified                         |
| Michael           | Wilkinson        | 12/23/2019                       | 2,532  | 2,305   | -   |
| Heather           | Wilson           | 12/23/2019                       | 2,392  | Not eligible to claim award.                  | -   |
| Michele           | Winchell         | 12/23/2019                       | 6,000  | 6,000   | -   |
| Rocshane          | Woodard          | 12/23/2019                       | 1,000  | N/A   | -   |
| <b>Total</b>      |                  |                                  | <b>\$276,931</b>                                   | <b>\$139,695</b>                              | <b>\$37,558</b>                           |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**June 2021 Cohort:**

| First Name | Last Name    | Service Period Start Date | Estimated Award Amount (per Service Period) | Year 1 Service Period Certified Amount | Modifications within the Quarter |
|------------|--------------|---------------------------|---|--|----------------------------------|
| Roger      | Al Kabout    | 06/18/2021                | \$1,678                                     | -                                      | -                                |
| Cesar      | Alejo        | 06/18/2021                | 4,000                                       | -                                      | -                                |
| Nicole     | Arruda       | 06/18/2021                | 3,693                                       | -                                      | -                                |
| Jean       | Aubourg      | 06/18/2021                | 6,000                                       | -                                      | -                                |
| James      | Baez         | 06/18/2021                | 4,000                                       | -                                      | -                                |
| Donald     | Baker        | 06/18/2021                | 1,948                                       | -                                      | -                                |
| Sara       | Balestrieri  | 06/18/2021                | 6,000                                       | -                                      | -                                |
| Jordan     | Barbosa      | 06/18/2021                | 3,286                                       | -                                      | -                                |
| Kenneth    | Baris        | 06/18/2021                | 6,000                                       | -                                      | -                                |
| Steven     | Barnes       | 06/18/2021                | 6,000                                       | -                                      | -                                |
| Ryan       | Bloomer      | 06/18/2021                | 2,013                                       | 1,580.68                               | \$1,581 certified                |
| Katherine  | Boucher      | 06/18/2021                | 3,161                                       | -                                      | -                                |
| Briana     | Boucher      | 06/18/2021                | 1,588                                       | 1,588                                  | \$1,588 certified                |
| Kayla      | Bourbonniere | 06/18/2021                | 6,000                                       | 6,000                                  | \$6,000 certified                |
| SEAN       | BRADLEY      | 06/18/2021                | 1,499                                       | -                                      | -                                |
| Dariana    | Brazil       | 06/18/2021                | 2,914                                       | -                                      | -                                |
| Ryan       | Buckland     | 06/18/2021                | 6,000                                       | -                                      | -                                |
| Delaney    | Burke        | 06/18/2021                | 4,000                                       | -                                      | -                                |
| Kimberly   | Buxton       | 06/18/2021                | 4,746                                       | -                                      | -                                |
| Cassidy    | Cabral       | 06/18/2021                | 3,247                                       | 3,247                                  | \$3,247 certified                |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**June 2021 Cohort (continued):**

| First Name | Last Name          | Service Period Start Date | Estimated Award Amount (per Service Period) | Year 1 Service Period Certified Amount | Modifications within the Quarter |
|------------|--------------------|---------------------------|---|--|----------------------------------|
| John       | Carlin             | 06/18/2021                | \$5,587                                     | N/A                                    | -                                |
| Robert     | Carlson            | 06/18/2021                | 2,205                                       | N/A                                    | -                                |
| Evan       | Carnevale          | 06/18/2021                | 1,586                                       | N/A                                    | -                                |
| Jennifer   | Castiglioni        | 06/18/2021                | 5,975                                       | N/A                                    | -                                |
| Sarah      | Chin               | 06/18/2021                | 6,000                                       | N/A                                    | -                                |
| Adam       | Chirico            | 06/18/2021                | 4,447                                       | 4,419                                  | \$4,419 certified                |
| Nicholas   | Chrisphonte        | 06/18/2021                | 4,000                                       | 4,000                                  | \$4,000 certified                |
| Megan      | Clark              | 06/18/2021                | 6,000                                       | 6,000                                  | \$6,000 certified                |
| Kelsey     | Conahan            | 06/18/2021                | 4,000                                       | N/A                                    | -                                |
| Ryan       | Conley             | 06/18/2021                | 1,249                                       | N/A                                    | -                                |
| Alice      | Connelli           | 06/18/2021                | 4,000                                       | 4,000                                  | \$4,000 certified                |
| Kerri      | Costa              | 06/18/2021                | 5,490                                       | N/A                                    | -                                |
| Evan       | Criner             | 06/18/2021                | 4,000                                       | N/A                                    | -                                |
| David      | Crosson            | 06/18/2021                | 4,000                                       | 3,971                                  | \$3,971 certified                |
| Ronald     | De La Rosa Ramirez | 06/18/2021                | 4,000                                       | 3,823                                  | \$3,823 certified                |
| Richard    | DeAlmeida          | 06/18/2021                | 5,864                                       | N/A                                    | -                                |
| Kady       | Deane              | 06/18/2021                | 4,000                                       | N/A                                    | -                                |
| Rebecca    | DeFeo              | 06/18/2021                | 1,237                                       | N/A                                    | -                                |
| Joseph     | Degnan             | 06/18/2021                | 6,000                                       | N/A                                    | -                                |
| Pamela     | Denomme            | 06/18/2021                | 3,638                                       | N/A                                    | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**June 2021 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Year 1 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|---|---|
| Rassoul           | Diouf            | 06/18/2021                       | \$3,888   | N/A   | -                                       |
| Samantha          | Dolan            | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Caitlin           | Downing          | 06/18/2021                       | 3,423   | 3,423   | \$3,423 certified                       |
| Dakota            | Downs            | 06/18/2021                       | 1,670   | N/A   | -                                       |
| Richard           | Doyen            | 06/18/2021                       | 4,000   | 4,000   | \$4,000 certified                       |
| Brian             | DuBois           | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Katherine         | Farrell          | 06/18/2021                       | 742   | N/A   | -                                       |
| Zachary           | Fiske            | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Benjamin          | Foley            | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Halle             | Fox              | 06/18/2021                       | 3,865   | N/A   | -                                       |
| Connor            | Fugere           | 06/18/2021                       | 4,000   | 4,000   | \$4,000 certified                       |
| Kacie             | Galligan         | 06/18/2021                       | 3,492   | N/A   | -                                       |
| Adam              | Gannon           | 06/18/2021                       | 3,744   | N/A   | -                                       |
| Katelyn           | Gargano          | 06/18/2021                       | 6,000   | 6,000   | \$6,000 certified                       |
| David             | Gleeson          | 06/18/2021                       | 4,516   | N/A   | -                                       |
| Lukasz            | Glowacki         | 06/18/2021                       | 2,739   | N/A   | -                                       |
| Joshua            | Golembiesky      | 06/18/2021                       | 2,643   | N/A   | -                                       |
| Kyle              | Gray             | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Sabrina           | Guilbeault       | 06/18/2021                       | 3,460   | N/A   | -                                       |
| Max               | Gutierrez        | 06/18/2021                       | 2,867   | N/A   | -                                       |
| Christopher       | Haramut          | 06/18/2021                       | 3,348   | N/A   | -                                       |

Stay Invested in RI Wavemaker Fellowship

R.I.G.L. § 42-64.26 (continued)

**June 2021 Cohort (continued):**

| First Name  | Last Name    | Service Period Start Date | Original Award Amount (per Service Period) | Year 1 Service Period Certified Amount | Modifications within the Quarter |
|-------------|--------------|---------------------------|--|--|----------------------------------|
| Amanda      | Harding      | 06/18/2021                | \$3,946                                    | N/A                                    | -                                |
| Christopher | Hardy        | 06/18/2021                | 3,588                                      | N/A                                    | -                                |
| Meghan      | Harrison     | 06/18/2021                | 4,000                                      | Not eligible to claim award.           | -                                |
| Hayley      | Hebert       | 06/18/2021                | 4,000                                      | N/A                                    | -                                |
| Josephine   | Heng         | 06/18/2021                | 4,000                                      | N/A                                    | -                                |
| Grant       | Henke        | 06/18/2021                | 4,000                                      | N/A                                    | -                                |
| Leah        | Hoder        | 06/18/2021                | 4,000                                      | N/A                                    | -                                |
| Jessica     | Hornig       | 06/18/2021                | 1,396                                      | N/A                                    | -                                |
| Eric        | Hudson       | 06/18/2021                | 2,931                                      | 3,410                                  | \$3,410 certified                |
| Mohamad     | Jamal Aldine | 06/18/2021                | 4,000                                      | N/A                                    | -                                |
| Abigail     | James        | 06/18/2021                | 4,000                                      | N/A                                    | -                                |
| Robert      | Jenkins      | 06/18/2021                | 4,000                                      | N/A                                    | -                                |
| Cory        | Johnson      | 06/18/2021                | 4,000                                      | 4,000                                  | \$4,000 certified                |
| Brandon     | Karmelowicz  | 06/18/2021                | 3,564                                      | N/A                                    | -                                |
| Arlene      | Kavanagh     | 06/18/2021                | 6,000                                      | N/A                                    | -                                |
| Timothy     | Keefe        | 06/18/2021                | 1,654                                      | 1,654                                  | \$1,654 certified                |
| Aiden       | Keene        | 06/18/2021                | 4,000                                      | N/A                                    | -                                |
| Kyle        | Keitz        | 06/18/2021                | 2,038                                      | N/A                                    | -                                |
| Thomas      | Kenney       | 06/18/2021                | 4,000                                      | N/A                                    | -                                |
| Benjamin    | King         | 06/18/2021                | 6,000                                      | N/A                                    | -                                |
| Matthew     | King         | 06/18/2021                | 4,000                                      | N/A                                    | -                                |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**June 2021 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Year 1 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|---|---|
| Jeffrey           | King             | 06/18/2021                       | \$4,000   | N/A   | -                                       |
| Zakary            | Kinzel           | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Zachary           | Korpacz          | 06/18/2021                       | 4,000   | 4,000   | \$4,000 certified                       |
| Cameron           | LaFreniere       | 06/18/2021                       | 2,597   | N/A   | -                                       |
| Aaron             | LaPorte          | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Ryan              | Lariviere        | 06/18/2021                       | 2,418   | N/A   | -                                       |
| Debra             | Laster           | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Gabriel           | Le               | 06/18/2021                       | 2,366   | N/A   | -                                       |
| Andrew            | Leddy            | 06/18/2021                       | 4,488   | 4,473   | \$4,473 certified                       |
| Lynn              | Long             | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Katelyn           | Ludemann         | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Benjamin          | Lueck            | 06/18/2021                       | 5,114   | N/A   | -                                       |
| Alicia            | Lusignan         | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Michelle          | MacDonald        | 06/18/2021                       | 4,000   | 4,000   | \$4,000 certified                       |
| Samuel            | Maceroni         | 06/18/2021                       | 2,524   | N/A   | -                                       |
| Evan              | Markley          | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Daniel            | Martini          | 06/18/2021                       | 4,000   | 4,000   | \$4,000 certified                       |
| Jenna             | Maynard          | 06/18/2021                       | 3,994   | N/A   | -                                       |
| Mitchell          | McAllister       | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Emily             | McLaughlin       | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Darien            | McLaughlin       | 06/18/2021                       | 3,312   | N/A   | -                                       |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**June 2021 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Year 1 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|---|---|
| Michael           | Miller           | 06/18/2021                       | \$4,654   | \$4,664                                       | \$4,664 certified                       |
| Jacob             | Miller           | 06/18/2021                       | 1,935   | 2,594   | \$2,594 certified                       |
| Nareg             | Mkrtschjan       | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Savannah          | Mullarney        | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Heather           | Murray           | 06/18/2021                       | 3,136   | N/A   | -                                       |
| Austin            | Myers            | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Jason             | Nazare           | 06/18/2021                       | 5,144   | N/A   | -                                       |
| Yvan              | Noudjom          | 06/18/2021                       | 1,693   | 1,693   | \$1,693 certified                       |
| John              | O'Keefe          | 06/18/2021                       | 5,840   | N/A   | -                                       |
| Tolani            | Olagundoye       | 06/18/2021                       | 6,000   | 6,000   | \$6,000 certified                       |
| Stephanie         | Ortega           | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Anthony           | Pagano           | 06/18/2021                       | 4,346   | N/A   | -                                       |
| Brett             | Pappas           | 06/18/2021                       | 4,000   | 4,000   | \$4,000 certified                       |
| Matthew           | Paquin           | 06/18/2021                       | 2,387   | N/A   | -                                       |
| Dylan             | Parrow           | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Philletta         | Payne            | 06/18/2021                       | 3,144   | N/A   | -                                       |
| Adam              | Pepler           | 06/18/2021                       | 2,916   | N/A   | -                                       |
| Nicholas          | Pietrantozzi     | 06/18/2021                       | 1,988   | N/A   | -                                       |
| Sarah             | Pollock          | 06/18/2021                       | 3,326   | N/A   | -                                       |
| Aaron             | Prendergast      | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Albert            | Prew             | 06/18/2021                       | 1,754   | N/A   | -                                       |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**June 2021 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Year 1 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|---|---|
| Jeff              | Pyka             | 06/18/2021                       | \$4,000   | N/A   | -                                       |
| Leah              | Rainville        | 06/18/2021                       | 6,000   | 5,568   | \$5,568 certified                       |
| Michael           | Reinhart         | 06/18/2021                       | 4,469   | N/A   | -                                       |
| Jody              | Robinson         | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Luis              | Rodriguez        | 06/18/2021                       | 3,600   | N/A   | -                                       |
| Shayna            | Rosado           | 06/18/2021                       | 480   | N/A   | -                                       |
| Andrew            | Rowles           | 06/18/2021                       | 6,000   | 6,000   | \$6,000 certified                       |
| Alexandra         | Ryll             | 06/18/2021                       | 2,475   | 1,983   | \$1,983 certified                       |
| Melissa           | Salmani          | 06/18/2021                       | 1,985   | N/A   | -                                       |
| William           | Salter           | 06/18/2021                       | 3,534   | N/A   | -                                       |
| Alyssa            | Sands            | 06/18/2021                       | 6,000   | 6,000   | \$6,000 certified                       |
| Nikole            | Santos           | 06/18/2021                       | 2,985   | 2,985   | \$2,985 certified                       |
| Cayton            | Scherf           | 06/18/2021                       | 4,511   | N/A   | -                                       |
| Kaleigh           | Schnell          | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Abigail           | Scro             | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Anthony           | Scudere          | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Cameron           | Smith            | 06/18/2021                       | 4,000   | 4,000   | \$4,000 certified                       |
| Jack              | Spigel           | 06/18/2021                       | 1,800   | N/A   | -                                       |
| Tyler             | Stack            | 06/18/2021                       | 2,390   | N/A   | -                                       |
| Liam              | Stamp            | 06/18/2021                       | 3,946   | N/A   | -                                       |
| Madison           | Stanley          | 06/18/2021                       | 6,000   | N/A   | -                                       |

**Stay Invested in RI Wavemaker Fellowship**

**R.I.G.L. § 42-64.26 (continued)**

**June 2021 Cohort (continued):**

| <b>First Name</b> | <b>Last Name</b> | <b>Service Period Start Date</b> | <b>Original Award Amount (per Service Period)</b> | <b>Year 1 Service Period Certified Amount</b> | <b>Modifications within the Quarter</b> |
|-------------------|------------------|----------------------------------|---|---|---|
| Danielle          | Stapleton        | 06/18/2021                       | \$1,496   | N/A   | -                                       |
| Garrett           | Steinberg        | 06/18/2021                       | 891   | N/A   | -                                       |
| Natalie           | Sullivan         | 06/18/2021                       | 6,000   | N/A   | -                                       |
| David             | Sungarian        | 06/18/2021                       | 1,412   | N/A   | -                                       |
| Harout            | Tashian          | 06/18/2021                       | 3,491   | N/A   | -                                       |
| Garabed           | Tashian          | 06/18/2021                       | 2,609   | N/A   | -                                       |
| Devina            | Thakur           | 06/18/2021                       | 1,092   | N/A   | -                                       |
| Laura             | Trainer          | 06/18/2021                       | 2,537   | N/A   | -                                       |
| Thanh             | Tran             | 06/18/2021                       | 3,162   | N/A   | -                                       |
| Zachary           | Tronti           | 06/18/2021                       | 4,512   | N/A   | -                                       |
| Brynn             | Trusewicz        | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Alexander         | Turchetta        | 06/18/2021                       | 6,000   | N/A   | -                                       |
| Katherine         | Vasconcelos      | 06/18/2021                       | 1,386   | 1,386   | \$1,386 certified                       |
| Jessica           | Warwick          | 06/18/2021                       | 912   | 912   | \$912 certified                         |
| Graham            | White            | 06/18/2021                       | 4,000   | N/A   | -                                       |
| Roxanne           | Wood             | 06/18/2021                       | 3,319   | N/A   | -                                       |
| Jarrett           | Zell             | 06/18/2021                       | 4,000   | 4,000   | \$4,000 certified                       |
| Brian             | Zuba             | 06/18/2021                       | 1,717   | N/A   | -                                       |
| <b>Total</b>      |                  |                                  | <b>\$620,066</b>                                  | <b>\$133,374</b>                              | <b>\$133,374</b>                        |

2016 Cohort – Additional Details: [https://commerceri.com/wp-content/uploads/2018/01/2016-Fellow-list\\_public-use.pdf](https://commerceri.com/wp-content/uploads/2018/01/2016-Fellow-list_public-use.pdf)

2017 Cohort – Additional Details: [https://commerceri.com/wp-content/uploads/2018/01/2017-Fellow-List\\_public-use.pdf](https://commerceri.com/wp-content/uploads/2018/01/2017-Fellow-List_public-use.pdf)

2018 Cohort – Additional Details: <https://wavemaker.commerceri.com/resources/common/userfiles/file/2018%20Fellows.pdf>

2019 Cohort – Additional Details: [https://wavemaker.commerceri.com/resources/common/userfiles/file/2019\\_FINAL%20Fellows\\_for%20website%20posting.pdf](https://wavemaker.commerceri.com/resources/common/userfiles/file/2019_FINAL%20Fellows_for%20website%20posting.pdf)

2021 Cohort – Additional Details: [https://wavemaker.commerceri.com/resources/common/userfiles/file/2019\\_FINAL%20Fellows\\_for%20website%20posting.pdf](https://wavemaker.commerceri.com/resources/common/userfiles/file/2019_FINAL%20Fellows_for%20website%20posting.pdf)

**Small Business Assistance Program**

**R.I.G.L. § 42-64.25-12**

| <b>Lending Organization<sup>17</sup></b>        | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds<sup>18</sup></b> | <b>Use of Funds</b>  | <b>Loan Recipient</b>        | <b>Loan Recipient Address</b>                       | <b>Modifications within the Quarter</b>  |
|---|--|--|--|------------------------------|---|--|
| <b>Business Development Capital Corporation</b> | <b>\$12,720,418</b>                    | <b>\$825,692</b>                         | <b>Working capital, equipment, and leasehold improvements.</b> |                              |   | <b>Total value increased by \$270,000; Total Commerce Funds increased by \$15,300.</b> |
|   | 300,000                                | 2,250                                    |  | 2nd Story Theatre            | 28 Market St., Warren, RI 02885                     |  |
|   | 120,000                                | 7,200                                    |  | A.Ricci & Sons               | 990 Mineral Spring Ave., North Providence, RI 02904 |  |
|   | 1,500,000                              | 7,515                                    |  | Atlantic Footcare            | 229 Quaker Hgwy., North Smithfield, RI 02896        |  |
|   | 500,000                                | 15,000                                   |  | Atlantic Marine Construction | 73 Margin Way, Westerly, RI 02891                   |  |
|   | 332,769                                | 14,975                                   |  | Atlantic Marine Construction | 73 Margin Way, Westerly, RI 02891                   |  |
|   | 200,000                                | 12,000                                   |  | Antler Ale Works LLC         | 70 Rolfe Sq., Cranston, RI 02910                    |  |
|   | 25,000                                 | 585                                      |  | Beacon Hill Landscaping      | 1327 N Main Rd., Jamestown, RI 0283                 |  |
|   | 25,000                                 | 1,000                                    |  | Beehive Café                 | 10 Franklin St., Bristol, RI 02809                  |  |
|   | 96,000                                 | 6,000                                    |  | Berganza Roofing             | 54 Knight St., Cranston, RI 02920                   |  |
|   | 100,000                                | 4,500                                    |  | Bike-on.com Inc              | 72 College St. Warwick, RI 02886                    |  |
|   | 100,000                                | 6,000                                    |  | Biolyze LLC                  | 903 Providence Pl., Providence, RI 02903            |  |
|   | 120,000                                | 1,200                                    |  | Blue Fin Capital Inc         | 10 Weybosset St., Providence, RI 02903              |  |
|   | 200,000                                | 600                                      |  | Blue Fin Capital Inc         | 10 Weybosset St., Providence, RI 02903              |  |
|   | 260,000                                | 15,600                                   |  | Capital Good Fund            | 22 A St., Providence, RI 02907                      |  |
|   | 750,000                                | 45,000                                   |  | Capital Good Fund            | 22 A St., Providence, RI 02907                      |  |

**Small Business Assistance Program**

**R.I.G.L. § 42-64.25-12 (continued)**

| <b>Lending Organization</b>                                 | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds</b> | <b>Use of Funds</b> | <b>Loan Recipient</b>                     | <b>Loan Recipient Address</b>                   | <b>Modifications within the Quarter</b> |
|---|--|-----------------------------|---------------------|---|---|---|
| <b>Business Development Capital Corporation (continued)</b> |  |                             |                     |   |   |   |
|   | \$25,000                               | \$1,125                     |                     | Cast, LLC                                 | 44 Newell Dr., Cumberland, RI 02864             |   |
|   | 180,000                                | 5,400                       |                     | Caps & Corks Spirits                      | 4512 Post Rd., E. Greenwich 02818               |   |
|   | 40,000                                 | 1,800                       |                     | Compass Stone & Tile                      | 40 Starline Way, Cranston, RI 02921             |   |
|   | 150,000                                | 6,750                       |                     | Compass Stone & Tile                      | 40 Starline Way, Cranston, RI 02921             |   |
|   | 80,000                                 | 3,6000                      |                     | Compass Stone & Tile                      | 40 Starline Way, Cranston, RI 02921             |   |
|   | 100,000                                | 900                         |                     | Cool Air Creations, Inc                   | 10 Business Park Dr., Smithfield, RI 02917      |   |
|   | 40,000                                 | 2,400                       |                     | Copper Cool, Inc                          | 203 Concord St., Pawtucket, RI 02860            |   |
|   | 8,000                                  | 480                         |                     | Country Mutt                              | 143 Danielson Pike., Scituate, RI 02857         |   |
|   | 305,000                                | 13,725                      |                     | Crugnale Brokerage Inc.                   | 5 Kingstown Rd, Richmond, RI 02898              |   |
|   | 150,000                                | 4,500                       |                     | Curious Minds                             | 690 Boston Neck Rd., North Kingstown, RI 02852  |   |
|   | 139,000                                | 6,255                       |                     | Dan's Oil Company                         | 66 Hope Ave., Hope, RI 02831                    |   |
|   | 10,000                                 | 600                         |                     | Domain Décor LLC                          | 200 Ten Rd., North Kingstown, RI 02852          |   |
|   | 120,000                                | 7,200                       |                     | Dr. Caroline Chang                        | 5586 Post Rd., East Greenwich, RI 02818         |   |
|   | 150,000                                | 6,750                       |                     | East Coast Construction                   | 202 Chase Rd., Portsmouth, RI 02871             |   |
|   | 45,000                                 | 2,250                       |                     | East Coast Construction                   | 202 Chase Rd., Portsmouth, RI 02871             |   |
|   | 190,599                                | 2,850                       |                     | Ephraim Doumato Jewelers                  | 19 Sanderson Rd., Smithfield, RI 02828          |   |
|   | 60,000                                 | 2,700                       |                     | Garrett Cole dba High Octane Print Studio | 45 Nooseneck Hill Rd., West Greenwich, RI 02817 | New closed loan.                        |
|   | 100,000                                | 6,000                       |                     | Glad Works Inc                            | 545 Pawtucket Ave, Pawtucket RI, 02860          |   |

Small Business Assistance Program

R.I.G.L. § 42-64.25-12 (continued)

| <b>Lending Organization</b>                                       | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds</b> | <b>Use of Funds</b> | <b>Loan Recipient</b>              | <b>Loan Recipient Address</b>             | <b>Modifications within the Quarter</b> |
|---|--|-----------------------------|---------------------|------------------------------------|---|---|
| <b>Business Development Capital Corporation of MA (continued)</b> |  |                             |                     |                                    |   |   |
|   | \$400,000                              | \$3,600                     |                     | Greylawn Foods                     | 2032 Plainfield Pike, Cranston, RI 02910  |   |
|   | 41,200                                 | 2,400                       |                     | Hair on Mane                       | 343 D Main St., South Kingstown, RI 02879 |   |
|   | 50,000                                 | 3,000                       |                     | Healthy Babies, Happy Moms         | 4512 Post Rd., East Greenwich, RI 02818   |   |
|   | 25,000                                 | 1,500                       |                     | Healthy Babies, Happy Moms         | 4512 Post Rd., East Greenwich, RI 02818   |   |
|   | 66,000                                 | 3,960                       |                     | Heritage US 23, LLC                | 99 Warner St., Apt 2, Newport, RI 02840   |   |
|   | 35,000                                 | 1,050                       |                     | Hot Yoga RI LLC                    | 36 Gooding Ave., Bristol, RI 02809        |   |
|   | 50,000                                 | 2,250                       |                     | J-Scape Seasonal Property Care LLC | 289 Mulberry Dr. Wakefield. RI 02879      |   |
|   | 20,000                                 | 1,200                       |                     | JB on the Water                    | 83 Brown St., Wickford, RI 02852          |   |
|   | 35,000                                 | 1,575                       |                     | JW Cook-Cumberland Well            | 10 Cook Rd., Cumberland, RI 02864         |   |
|   | 15,000                                 | 900                         |                     | Keen Grounds Maintenance           | 50 Job St., Providence, RI 02904          |   |
|   | 45,000                                 | 2,025                       |                     | Kendall Logging                    | 55 Brookridge Dr., Exeter 02822           |   |
|   | 62,000                                 | 3,720                       |                     | KJIM-Med, LLC                      | 28 Cantara St., West Warwick, RI 02893    |   |
|   | 210,000                                | 12,600                      |                     | Laughing Gorilla, LLC dba Troop    | 60 Valley St., Providence, RI 02909       |   |
|   | 830,000                                | 45,000                      |                     | Lintlop LLC                        | 191 Willett Ave, Riverside, RI, 02915     |   |

Small Business Assistance Program

R.I.G.L. § 42-64.25-12 (continued)

| Lending Organization  | Total Value of Loans Originated | Total Commerce Funds | Use of Funds | Loan Recipient                            | Loan Recipient Address                               | Modifications within the Quarter |
|---|---------------------------------|----------------------|--------------|---|--|----------------------------------|
| <b>Business Development Capital Corporation of MA (continued)</b> |                                 |                      |              |   |  |                                  |
|   | \$75,000                        | \$3,375              |              | Lax & Co                                  | 3616 Post Road, Warwick, RI 02886                    |                                  |
|   | 160,00                          | 9,600                |              | Little Sister, LLc                        | 74 Savoy St., Providence, RI 02906                   | New closed loan.                 |
|   | 45,000                          | 2,700                |              | Lops Brewing                              | 122 N Main St., Woonsocket, RI 02895                 |                                  |
|   | 50,000                          | 2,250                |              | Lindquist LLC                             | 310 Bourne Ave, Bdg 15R, Rumford, RI                 |                                  |
|   | 515,000                         | 23,175               |              | M Laprise Logging & Firewood              | 150 Skunk Hill Rd., Exeter, RI 02822                 |                                  |
|   | 20,600                          | 900                  |              | N E Humane Society                        | 127 Farm Dr, Cumberland, RI 02864                    |                                  |
|   | 200,000                         | 12,000               |              | Ocean State Kidz Club                     | 350 Park Ave., Cranston, RI 02905                    |                                  |
|   | 103,000                         | 6,000                |              | Petite Bakery                             | 234 East Ave., Pawtucket, RI 02860                   |                                  |
|   | 50,000                          | 3,000                |              | Premium Services Group, Inc.              | 365 Manton Ave., Providence RI 02909                 | New closed loan.                 |
|   | 100,000                         | 3,375                |              | Poor Judgement                            | 32 Broadway, Newport, RI 02840                       |                                  |
|   | 18,500                          | 1,110                |              | Pro Grooming                              | 600 Tiogue Ave., Coventry, RI 02816                  |                                  |
|   | 195,900                         | 11,754               |              | RNL Enterprises LLC                       | 5 Torch Ln., Coventry, RI 02816                      |                                  |
|   | 67,000                          | 2,250                |              | Real Estate Revolution                    | 501 Centerville Rd, Warwick, RI 02886                |                                  |
|   | 50,000                          | 2,250                |              | Rhode Island Septic Design & Installation | 315 Nooseneck Hill Road, Exeter, RI                  |                                  |
|   | 30,000                          | 1,732                |              | Robin Moorehead                           | 15 Buell Ave., North Smithfield, RI 02896            |                                  |
|   | 45,000                          | 2,700                |              | Robin Moorehead                           | 15 Buell Ave., North Smithfield, RI 02896            |                                  |
|   | 175,000                         | 450                  |              | Rodrick Landscaping                       | 305 Turner Rd., Middletown, RI 02842                 |                                  |
|   | 250,000                         | 3,750                |              | Sarah Insurance                           | 1026 Mineral Spring Ave., North Providence, RI 02904 |                                  |
|   | 185,000                         | 8,325                |              | Salt Air Learning Center Inc.             | 365 Valley Rd., Middletown, RI 02842                 |                                  |
|   | 50,000                          | 3,000                |              | Scribbles Academy                         | 678 Killingly St., Johnston, RI 02919                |                                  |

Small Business Assistance Program

R.I.G.L. § 42-64.25-12 (continued)

| <b>Lending Organization</b>                                 | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds</b> | <b>Use of Funds</b> | <b>Loan Recipient</b>            | <b>Loan Recipient Address</b>                        | <b>Modifications within the Quarter</b> |
|---|--|-----------------------------|---------------------|----------------------------------|--|---|
| <b>Business Development Capital Corporation (continued)</b> |  |                             |                     |                                  |  |   |
|   | \$15,000                               | \$900                       |                     | Soulshine/Center for Yoga        | 1020 Putnam Pike, Chepachet, RI 02814                |   |
|   | 139,000                                | 1,125                       |                     | Specialty Hearth Products        | 790 Bald Hill Road, Warwick, RI 02886                |   |
|   | 100,000                                | 4,500                       |                     | Spinov8 Distribution Company LLC | 72 College St. Warwick, RI 02886                     |   |
|   | 250,000                                | 11,250                      |                     | Spinov8 Distribution Company LLC | 72 College St. Warwick, RI 02886                     |   |
|   | 80,000                                 | 3,600                       |                     | Seabury Condominium Assoc. Inc.  | 4162 Post Rd., Warwick, RI 02886                     |   |
|   | 216,300                                | 12,600                      |                     | Starfish Enterprises LLC         | 2183 Matunuck School House Rd., Charleston, RI 02813 |   |
|   | 35,000                                 | 2,100                       |                     | Stems, LLC                       | 93 Peaked Rock Rd., South Kingston, RI 02879         |   |
|   | 26,500                                 | 1,500                       |                     | Sobo Express                     | 17 Vale St., Providence, RI 02908                    |   |
|   | 70,000                                 | 3,150                       |                     | Suali Construction Co            | 26 East Pine Rd., Cranston, RI 02921                 |   |
|   | 180,000                                | 10,800                      |                     | The Nitro Cart, LLC              | 22 Harkness St., Providence, RI 02905                |   |
|   | 10,000                                 | 600                         |                     | Universal Cleaning               | 77 Burgess Ave., East Providence, RI 02914           |   |
|   | 25,000                                 | 1,125                       |                     | Valente Construction             | 1030 B Danielson Pike, North Scituate, RI 02857      |   |
|   | 26,800                                 | 1,206                       |                     | Valente Construction             | 1030 B Danielson Pike, North Scituate, RI 02857      |   |
|   | 150,000                                | 3,000                       |                     | Voula Enterprises, LLC           | 201 Smith St., Providence, RI 02875                  |   |
|   | 490,000                                | 22,050                      |                     | Western Hotel Pub                | 621 Douglas Pike, Burrillville, RI 02830             |   |
|   | 50,000                                 | 3,000                       |                     | Youthbuild Prep                  | 66 Chaffee St., Providence, RI 02909                 |   |

Small Business Assistance Program

R.I.G.L. § 42-64.25-12 (continued)

| Lending Organization                      | Total Value of Loans Originated | Total Commerce Funds | Use of Funds  | Loan Recipient                         | Loan Recipient Address                          | Modifications within the Quarter  |
|---|---------------------------------|----------------------|---|--|---|---|
| <b>Business Development Company of RI</b> | <b>\$5,129,072</b>              | <b>\$1,690,500</b>   | <b>Finance equipment, working capital, and acquisition.</b> |  |   | <b>Total value increased by \$403,572; Total Commerce Funds increased by \$200,000.</b> |
|   | 150,000                         | 75,000               |   | Atlantic Beach Park, Inc.              | 321 Atlantic Ave., Westerly, RI 02891           |   |
|   | 403,572                         | 200,000              |   | Ageless Innovation                     | 161 Exchange St., Suite 2A, Pawtucket, RI 02860 | New closed loan.  |
|   | 300,000                         | 100,000              |   | Becker Manufacturing d/b/a Garland Pen | One South Main St., Coventry, RI 02816          |   |
|   | 600,000                         | 200,000              |   | Feast & Fettle                         | 881 Waterman Ave., East Providence, RI 02914    |   |
|   | 450,000                         | 200,000              |   | Fertav                                 | 84 Union Ave., Providence, RI 02904             |   |
|   | 106,000                         | 53,000               |   | LatinAmerica Distributors              | 1029 Charel St., North Providence, RI 02904     |   |
|   | 75,000                          | 37,500               |   | LatinAmerica Distributors              | 1029 Charel St., North Providence, RI 02904     |   |
|   | 495,000                         | 100,000              |   | Meridian Printing                      | 1538 S County Trail, East Greenwich, RI 02818   |   |
|   | 610,000                         | 60,000               |   | More! Foods, LLC                       | 63 Commercial Way, East Providence, RI 02914    |   |
|   | 340,000                         | 70,000               |   | Night Vision Technology Solutions      | 5 Clinton Ave., Jamestown, RI 02835             |   |
|   | 120,000                         | 70,000               |   | Night Vision Technology Solutions      | 5 Clinton Ave., Jamestown, RI 02835             |   |
|   | 500,000                         | 150,000              |   | Overhead Door Company of Providence    | One Overhead Way, Warwick, RI 02888             |   |
|   | 375,000                         | 175,000              |   | RI Mushroom                            | 141 Fairgrounds Rd., West Kingston, RI 02892    |   |
|   | 154,500                         | 50,000               |   | Shaidzon Liquors                       | 141 Fairgrounds Rd., West Kingston, RI 02892    |   |
|   | 450,000                         | 150,000              |   | Vamco                                  | 1595 Mendon Rd., Cumberland, RI 02864           |   |

**Small Business Assistance Program**

**R.I.G.L. § 42-64.25-12 (continued)**

| <b>Lending Organization</b>              | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds</b> | <b>Use of Funds</b>   | <b>Loan Recipient</b>         | <b>Loan Recipient Address</b>               | <b>Modifications within the Quarter</b> |
|--|--|-----------------------------|---|-------------------------------|---|---|
| <b>Center for Women &amp; Enterprise</b> | <b>\$159,000</b>                       | <b>\$159,000</b>            | <b>Start-up costs, equipment, and working capital.</b>                    |                               |   | <b>N/A</b>                              |
|  | 14,000                                 | 14,000                      |   | Cheapscape Lawn Care          | 224 Melrose St., Providence, RI 02907       |   |
|  | 15,000                                 | 15,000                      |   | Enjoyful Foods                | 20 Post Rd., Warwick, RI 02888              |   |
|  | 25,000                                 | 25,000                      |   | Jounce Fitness                | 39 Putnam Pike, Johnston, RI 02919          |   |
|  | 15,000                                 | 15,000                      |   | Kassumary, LLC                | 43 Arlington Ave., Warren, RI 02919         |   |
|  | 25,000                                 | 25,000                      |   | Kindred Community Acupuncture | 73 Harrison St., Providence, RI 02909       |   |
|  | 15,000                                 | 15,000                      |   | October Inc                   | 11 S Angell St., #405, Providence, RI 02906 |   |
|  | 25,000                                 | 25,000                      |   | Rachyl's Goat Milk Soap, LLC  | 615 Rocky Hill Rd., North Situate, RI 02857 |   |
|  | 15,000                                 | 15,000                      |   | RMC Cleaning                  | 864 Park Ave., Cranston, RI 02910           |   |
|  | 10,000                                 | 10,000                      |   | Skye Gallery                  | 381 Broadway, Providence RI 02905           |   |
| <b>Community Investment Corporation</b>  | <b>3,142,305</b>                       | <b>631,600</b>              | <b>Working capital, equipment, leasehold improvements, and inventory.</b> |                               |   | <b>N/A</b>                              |
|  | 200,000                                | 50,000                      |   | A. Macari Construction        | 140 Shun Pike, Johnston, RI 02919           |   |
|  | 200,000                                | 50,000                      |   | Borealis Coffee Company, LLC  | 500 Wood St., Unit 113C, Bristol, RI 02809  |   |
|  | 68,000                                 | 10,200                      |   | Backstop Softball LLC         | 1160 Bald Hill Rd., Warwick, RI 02886       |   |

Small Business Assistance Program

R.I.G.L. § 42-64.25-12 (continued)

| <b>Lending Organization</b>                         | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds</b> | <b>Use of Funds</b> | <b>Loan Recipient</b>                       | <b>Loan Recipient Address</b>                    | <b>Modifications within the Quarter</b> |
|---|--|-----------------------------|---------------------|---|--|---|
| <b>Community Investment Corporation (continued)</b> |  |                             |                     |   |  |   |
|   | \$150,000                              | \$22,500                    |                     | Casa Mexico                                 | 802 Atwells Ave., Providence, RI 02909           |   |
|   | 125,000                                | 18,750                      |                     | Chi Kitchen                                 | 560 Mineral Spring Ave., Pawtucket, RI 02860     |   |
|   | 88,000                                 | 13,200                      |                     | Daily Wichual                               | 335 Jefferson Blvd., Warwick, RI 02888           |   |
|   | 250,000                                | 25,000                      |                     | Enotap                                      | 310 Bourne Ave. Bdg. 22 Unit 1 Rumford, RI 02916 |   |
|   | 93,000                                 | 13,950                      |                     | HiWay Guardian                              | 27 Mill St., West Warwick, RI 02893              |   |
|   | 125,000                                | 18,750                      |                     | Kin Southern Table                          | 71 Washington St., Providence, RI 02903          |   |
|   | 75,000                                 | 75,000                      |                     | L'artisan Café                              | 11-15 Point St., Providence, RI 02903            |   |
|   | 190,000                                | 47,500                      |                     | L'artisan Café                              | 11-15 Point St., Providence, RI 02903            |   |
|   | 175,000                                | 17,500                      |                     | Lucky Enough Eat & Drink                    | 1492 Westminster St., Providence, RI 02909       |   |
|   | 215,000                                | 53,750                      |                     | Mozz, LLC                                   | 181 Bellevue Ave., Unit B, Newport, RI 02840     |   |
|   | 150,000                                | 15,000                      |                     | Maridee Charters                            | 1035 Liberty Lane, West Kingston, RI 02892       |   |
|   | 71,790                                 | 71,790                      |                     | Nest Homewares                              | 160 Narragansett Ave., Providence, RI 02905      |   |
|   | 75,000                                 | 7,500                       |                     | Papis Coquito                               | 560 Mineral Spring Ave., Pawtucket, RI 02860     |   |
|   | 76,115                                 | 12,150                      |                     | Raymonds Brother Tailor Shop and Laundromat | 203 Cranston St., Providence, RI 02907           |   |
|   | 75,000                                 | 11,250                      |                     | RI Dressings                                | 23 2nd St., Narragansett, RI 02882               |   |
|   | 165,000                                | 16,500                      |                     | Star Brite Laundry                          | 1612 Nooseneck Hill Rd., Coventry, RI 02816      |   |
|   | 134,900                                | 20,235                      |                     | The Children's Village                      | 567 South County Trail, Exeter, RI 02822         |   |
|   | 115,000                                | 17,250                      |                     | The Family Cake Company                     | 243 Manton Ave., Providence, RI 02909            |   |
|   | 75,500                                 | 11,325                      |                     | Wise Kraken Charters, LLC                   | 1685 Kingstown Rd. Wakefield, RI 02879           |   |

**Small Business Assistance Program**

**R.I.G.L. § 42-64.25-12 (continued)**

| <b>Lending Organization</b>                           | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds</b> | <b>Use of Funds</b>                               | <b>Loan Recipient</b>                           | <b>Loan Recipient Address</b>                | <b>Modifications within the Quarter</b>   |
|---|--|-----------------------------|---|---|--|---|
| <b>Community Investment Corporation - Micro Loans</b> | <b>\$828,600</b>                       | <b>\$424,800</b>            | <b>Inventory, working capital, and equipment.</b> |   |  | <b>Total value increased by \$30,000; Total Commerce Funds increased by \$15,000.</b> |
|   | 15,000                                 | 7,500                       |   | A. Macari Construction Co, Inc.                 | 140 Shun Pike, Johnston, RI 02919            |   |
|   | 50,000                                 | 25,000                      |   | Anchor Health and Performance                   | 89 Gooding Ave., Bristol, RI 02809           |   |
|   | 15,000                                 | 7,500                       |   | April Conley dba Lockstar                       | 62 Wave Ave., Middletown, RI 02842           |   |
|   | 15,000                                 | 7,500                       |   | Al Aseel Mini Mart                              | 130 Broad St., Pawtucket, RI 02860           |   |
|   | 15,000                                 | 7,500                       |   | Bellicchi's Best Homemade Biscotti <sup>2</sup> | 691 Main St., Warren, RI 02885               |   |
|   | 15,000                                 | 7,500                       |   | Bileau Built                                    | 118 Littlefield St., Pawtucket, RI 02861     |   |
|   | 15,000                                 | 7,500                       |   | Black Sheep Group, LLC                          | 57 Pleasant St., Apt 2, Woonsocket, RI 02895 |   |
|   | 35,000                                 | 17,500                      |   | Blue Marine Spa                                 | 127 Wayland Ave., Providence, RI 02906       |   |
|   | 22,500                                 | 22,500                      |   | Blush Bakeshop                                  | 408 Atwells Ave., Providence, RI 02909       |   |
|   | 9,000                                  | 4,500                       |   | Casa Mexico                                     | 802 Atwells Ave. Providence, RI 02909        |   |
|   | 30,000                                 | 15,000                      |   | Cashwell Plumbing                               | 1323 North Main Rd. Jamestown, RI 02835      |   |
|   | 15,000                                 | 7,500                       |   | Christine Francis (Carmen & Ginger)             | 65 Webosset St., Providence, RI 02903        |   |
|   | 20,000                                 | 10,000                      |   | Good Game Grill                                 | 53 Weybosset St., Providence, RI 02903       |   |
|   | 15,000                                 | 7,500                       |   | Harmony on Hope Massage, LLC                    | 335 Hope St., Floor 1, Providence, RI 02906  | New closed loan.  |
|   | 25,000                                 | 12,500                      |   | Jeka Wellness Center, LLC                       | 512 Main St., Wakefield, RI 02879            |   |
|   | 15,000                                 | 7,500                       |   | Kiddie Korner Consignment                       | 213 Robinson St., Wakefield, RI 02879        |   |
|   | 15,000                                 | 7,500                       |   | Justin Kerr Design                              | 44 Harrison St., Providence, RI 02909        |   |
|   | 50,000                                 | 25,000                      |   | Krista Perry Pilates                            | 3415 Mendon Rd., Cumberland, RI 02864        |   |

**Small Business Assistance Program**

**R.I.G.L. § 42-64.25-12 (continued)**

| <b>Lending Organization</b>                                       | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds</b> | <b>Use of Funds</b> | <b>Loan Recipient</b>                       | <b>Loan Recipient Address</b>                     | <b>Modifications within the Quarter</b> |
|---|--|-----------------------------|---------------------|---|---|---|
| <b>Community Investment Corporation - Micro Loans (continued)</b> |  |                             |                     |   |   |   |
|   | \$15,000                               | \$7,500                     |                     | Lamou, LLC                                  | 450 Lloyd Ave., Providence, RI 02906              | New closed loan.                        |
|   | 15,000                                 | 7,500                       |                     | Maternova, Inc                              | 10 Davol Sq., Providence, RI 02903                |   |
|   | 30,000                                 | 15,000                      |                     | Mobile Quest                                | 207 Betsey Williams Dr., Warwick, RI 02889        |   |
|   | 15,000                                 | 7,500                       |                     | Nico Scout LLC                              | 558 Kingstown Rd., South Kingstown, RI 02879      |   |
|   | 42,000                                 | 21,000                      |                     | Notes Coffee                                | 508 Armistice Blvd., Pawtucket, RI 02861          |   |
|   | 41,000                                 | 31,000                      |                     | Paula Charleson dba CocoFuel                | PO Box 8321, Cranston, RI, 02920                  |   |
|   | 50,000                                 | 25,000                      |                     | Poppin Minis                                | 134 Westwood Ave. Cranston, RI 02905              |   |
|   | 19,000                                 | 9,500                       |                     | Raymonds Brother Tailor Shop and Laundromat | 203 Cranston St., Providence, RI 02907            |   |
|   | 30,000                                 | 15,000                      |                     | Riffraff Book Store and Bar                 | 215 Dean St., Providence, RI 02903                |   |
|   | 15,000                                 | 7,500                       |                     | Salted Slate                                | 186 Wayland Ave., Providence, RI 02906            |   |
|   | 15,000                                 | 7,500                       |                     | Sin Bakery                                  | 1413 Westminster St., Providence, RI 02909        |   |
|   | 15,000                                 | 7,500                       |                     | Support Vision                              | 422 Transit St., Woonsocket, RI 02895             |   |
|   | 22,500                                 | 11,250                      |                     | Sweet Victory Aquaculture                   | 105 Spofford Ave., Warwick, RI 02888              |   |
|   | 40,100                                 | 20,050                      |                     | The Children's Village                      | 567 South County Trail, Exeter, RI 02822          |   |
|   | 15,000                                 | 7,500                       |                     | The Steakhouse LLC                          | 65 Bath St., Providence, RI 02908                 |   |
|   | 15,000                                 | 7,500                       |                     | Veterinary Health                           | 2740 South Colony Trail, East Greenwich, RI 02818 |   |
|   | 20,000                                 | 10,000                      |                     | The Walker School of Allied Health          | 490 - 492 Metacom Ave., Bristol, RI 02809         |   |

**Small Business Assistance Program**

**R.I.G.L. § 42-64.25-12 (continued)**

| <b>Lending Organization</b>          | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds</b> | <b>Use of Funds</b>     | <b>Loan Recipient</b>            | <b>Loan Recipient Address</b>                        | <b>Modifications within the Quarter</b> |
|--------------------------------------|--|-----------------------------|-------------------------|----------------------------------|--|---|
| <b>RI Black Business Association</b> | <b>\$91,500</b>                        | <b>\$91,500</b>             | <b>Working capital.</b> |                                  |  | <b>N/A</b>                              |
|                                      | 3,000                                  | 3,000                       |                         | Melanated Kings Construction     | 177 Ohio Ave., Providence, RI 02908                  |   |
|                                      | 1,500                                  | 1,500                       |                         | Mindful Essentials               | 205 Home Ave., Providence, RI 02908                  |   |
|                                      | 3,000                                  | 3,000                       |                         | Papis Coquito                    | 56 Bliss St., East Providence, RI 02914              |   |
|                                      | 5,000                                  | 5,000                       |                         | Bennings/dba Solutions Workforce | 1190 Charles Street #24, N Providence, RI 02904      |   |
|                                      | 10,000                                 | 10,000                      |                         | Jochy Drywall                    | 111 Hazael St Providence, RI 02908                   |   |
|                                      | 10,000                                 | 10,000                      |                         | Jochy Drywall Construction LLC   | 111 Hazael St., Providence, RI 02908                 |   |
|                                      | 5,000                                  | 5,000                       |                         | Adero                            | 1152 Plainfield St., Johnston, RI 02919              |   |
|                                      | 5,000                                  | 5,000                       |                         | Moe's Place Inn                  | 103 Plainfield St., Providence, RI 02909             |   |
|                                      | 5,000                                  | 5,000                       |                         | Fort Realty Solution LLC         | 33 Summer St., Pawtucket, RI 02860                   |   |
|                                      | 10,000                                 | 10,000                      |                         | Crepe Corner LLC                 | 1577 Westminster St., Unit 101, Providence, RI 02907 |   |
|                                      | 8,000                                  | 8,000                       |                         | True Quality Construction LLC    | 57 Sumter St., Providence, RI 02907                  |   |
|                                      | 5,000                                  | 5,000                       |                         | Inner City Hair Design           | 1459 Smith St., Providence, RI 02908                 |   |

Small Business Assistance Program

R.I.G.L. § 42-64.25-12 (continued)

| Lending Organization                           | Total Value of Loans Originated | Total Commerce Funds | Use of Funds            | Loan Recipient            | Loan Recipient Address                          | Modifications within the Quarter  |
|--|---------------------------------|----------------------|-------------------------|---------------------------|---|---|
| <b>RI Black Business Association continued</b> | \$5,000                         | \$5,000              |                         | Hair by Rahsaan           | 168 Smithfield Ave, Pawtucket, RI 02862         |   |
|  | 3,000                           | 3,000                |                         | Born-O LLC                | 100 Jeffers St., Woonsocket, RI 02895           |   |
|  | 5,000                           | 5,000                |                         | Eagle Eye Properties LLC  | 124 Federal Way, Johnston, RI 02919             |   |
|  | 8,000                           | 8,000                |                         | Eagle Eye Properties LLC  | 124 Federal Way, Johnston, RI 02919             |   |
| <b>Social Enterprise Greenhouse</b>            | <b>211,500</b>                  | <b>202,750</b>       | <b>Working capital.</b> |                           |   | <b>Total value increased by \$35,000; Total Commerce Funds increased by \$35,000.</b> |
|  | 12,500                          | 3,750                |                         | Asthenis                  | 206 Cranston St., Providence, RI 02907          |   |
|  | 25,000                          | 25,000               |                         | Astro                     | 408 Princess Ave, Cranston, RI 02920            |   |
|  | 25,000                          | 25,000               |                         | Feast & Fettle            | 881 Waterman Ave., East Providence, RI 02914    |   |
|  | 10,000                          | 10,000               |                         | goTeff                    | 214 Power St. Apartment 4, Providence, RI 02906 | New closed loan.  |
|  | 25,000                          | 25,000               |                         | Hands in Harmony          | PO Box 5333, Wakefield, RI 02880                |   |
|  | 24,000                          | 24,000               |                         | Kassumary, LLC            | D43 Arlington Ave., Warren, RI 02885            |   |
|  | 25,000                          | 25,000               |                         | Mighty Well, Inc          | 45 Catherine St., Newport, RI 02840             |   |
|  | 25,000                          | 25,000               |                         | Mighty Well, Inc          | 45 Catherine St., Newport, RI 02840             |   |
|  | 25,000                          | 25,000               |                         | Spectrum Theatre Ensemble | 299 Broadway, Providence, RI 02903              | New closed loan.  |
|  | 15,000                          | 15,000               |                         | Sphere-E                  | 255 Promenade St., Providence, RI 02908         |   |

**Small Business Assistance Program**

**R.I.G.L. § 42-64.25-12 (continued)**

| <b>Lending Organization</b>                           | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds</b> | <b>Use of Funds</b>                        | <b>Loan Recipient</b>                  | <b>Loan Recipient Address</b>               | <b>Modifications within the Quarter</b> |
|---|--|-----------------------------|--|--|---|---|
| <b>South Eastern Economic Development Corporation</b> | <b>\$5,244,937</b>                     | <b>\$1,736,400</b>          | <b>Real estate purchase and equipment.</b> |  |   | <b>N/A</b>                              |
|   | 345,000                                | 138,000                     |  | Bay Business Machine                   | 44 Albion Rd., #103b, Lincoln, RI 02865     |   |
|   | 265,500                                | 57,000                      |  | Bonilla Auto Repair                    | 887 Charles St., North Providence, RI 02904 |   |
|   | 100,000                                | 50,000                      |  | Bow Chika Wow Town (The Town)          | 27 Meadow St., Warwick, RI 02886            |   |
|   | 490,000                                | 90,000                      |  | Creative Center Daycare                | 2952 Hartford Ave., Johnston, RI 02919      |   |
|   | 75,000                                 | 37,500                      |  | Chessawanock Island Oysters, Inc.      | 400 Station St., Cranston, RI 02910         |   |
|   | 125,000                                | 75,000                      |  | Giusto                                 | 4 Commercial Wharf, Newport, RI 02840       |   |
|   | 60,000                                 | 30,000                      |  | Hair It Is                             | 14 Rowena Drive, Johnston, RI 02919         |   |
|   | 126,000                                | 56,000                      |  | Kendall Reiss, LLC                     | 469 Wood St., Bristol, RI 02809             |   |
|   | 847,187                                | 250,000                     |  | Kids In Harmony Family Home Child Care | 1150 Putnam Pike, Glocester, RI 02814       |   |
|   | 600,000                                | 240,000                     |  | Le Central                             | 483 Hope St., Bristol, RI 02809             |   |
|   | 415,000                                | 85,000                      |  | Lou's Café                             | 47 Summer St., Manville, RI 02838           |   |
|   | 300,000                                | 150,000                     |  | Machupicchu Restaurant                 | 1366 Chalkstone Ave., Providence, RI 02909  |   |

Small Business Assistance Program

R.I.G.L. § 42-64.25-12 (continued)

| <b>Lending Organization</b>                                       | <b>Total Value of Loans Originated</b> | <b>Total Commerce Funds</b> | <b>Use of Funds</b> | <b>Loan Recipient</b> | <b>Loan Recipient Address</b>               | <b>Modifications within the Quarter</b> |
|---|--|-----------------------------|---------------------|-----------------------|---|---|
| <b>South Eastern Economic Development Corporation (continued)</b> |  |                             |                     |                       |   |   |
|   | \$332,000                              | \$132,800                   |                     | P&E African Market    | 855 Newport Ave., Pawtucket, RI 02861       |   |
|   | 505,250                                | 74,000                      |                     | Saki's Pizzeria       | 2339 Diamond Hill Rd., Cumberland, RI 02864 |   |
|   | 75,000                                 | 37,5000                     |                     | Strides Behavioral    | 590-600 Tollgate Rd., Warwick, RI 02886     |   |
|   | 215,000                                | 86,000                      |                     | The Inner You         | 1009 Post Rd., Warwick, RI 02886            |   |
|   | 369,000                                | 147,600                     |                     | The Inner You         | 2184 Plainfield Pike, Cranston, RI 02910    |   |
| <b>Total</b>  | <b>\$27,527,332</b>                    | <b>\$5,762,242</b>          |                     |                       |   |   |

## ENDNOTES

1. Anchor Institution Tax Credit. R.I.G.L. § 42-64.30-10. No awards have been made pursuant to the Anchor Institution Tax Credit program and the program sunset in 12/31/2018 and was terminated.
2. Incentive Amount is the dollar value of the incentives awarded by the Commerce Corporation.
3. Includes any modifications, adjustments, claw backs, reallocations, alterations, or other changes, made from the close of the prior fiscal quarter and include comparison data to the reports as defined by R.I.G.L. § 42-64-36(c).
4. Project Cost is the cost incurred in connection with and financed with private investment in addition to costs funded with other sources including incentives and grants.
5. Leveraged Resources are the non-incentive resources committed to the project including cash and in-kind support.
6. The incentive agreement with Agoda Travel Operations USA, Inc was terminated on May 6, 2019.
7. Approved Tax Credit Amount represents the maximum amount authorized by the Commerce Corporation, which will be issued over four or five years beginning with project completion and certificate of occupancy.
8. Authorized Sales Tax Rebate represents the anticipated (estimated) amount to be related to the Applicant based on projected project costs. The final Sales Tax award, which comes in the form of a rebate against actual costs incurred, is based on the actual amount of RI sales, and use taxes paid on eligible construction materials. Sales Tax Rebate either reduces Rebuild Tax Credits dollar for dollar by the award of the rebate or reduces Rebuild Tax Credits dollar for dollar more than the rebate, depending on the individual deal's structure.
9. Amount certified to date indicates the Tax Credit amount certified by the Commerce Corporation. The actual amount disbursed is validated by the RI Division of Taxation. Recipients may redeem the Tax Credit in cash for 90% value.
10. Sales Tax rebate for both Virgin Pulse, Inc. (Phase I) and D'Ambra Warwick Hotel, LLC was rebated directly from the Division of Taxation and not from the Rebuild RI Tax Credit Fund. Subsequently all Sales Tax rebates are paid from the Rebuild RI Tax Credit Fund.
11. Estimated Tax Credit Amount projects the value of the award based on existing state personal income tax rates, committed job creation, and estimated taxable income of those committed jobs as estimated at the time of Board authorization. Actual tax credits earned are based on the actual state income tax withholdings, as permitted in statute, of new full-time jobs created.
12. Rebuild projects were decertified from the program due to inactivity, insufficient funds to complete the project, and/or other reasons.
13. Conditional Streamline Rebuild deals that were conditionally approved in June of 2020 are now being represented in our total Rebuild fund. These deals would need to be presented to the Board for official approval.
14. Commitment term is 20% longer than eligibility term.
15. 2018 Wavemaker cohort received a third year of eligibility for those who took advantage of CARES Act forbearance. The Final Service Period is the third service period for those who received this forbearance.
16. A Wavemaker fellow may be deemed ineligible to claim an award for reasons including, but not limited to the following: not maintaining full-time employment, leaving the State of Rhode Island, or paying off student debt.
17. Certifications for 2018 and 2019 Cohorts are ongoing. If and where a certification occurs (in a relevant quarter), a value will be represented in the service period column. Any differences between the original conditional award amount and the calculated certification amount will be reflected in the modification's column.
18. Lending Organization is the outside lending organization as defined by R.I.G.L. § 42-64.25-4.
19. Commerce Funds are funds awarded through the Small Business Assistance Program to the lending organizations, including disbursement to reserve accounts at lending institutions.
20. Commerce funds are used to cover loans and micro-loans by Small Business Assistance Program lending partners as well as support technical assistance conducted by lending partners for businesses.

21. The December 2021 Network Matching Grant awards are partially funded with Commerce Corporation funds.
22. These deals are considered Super TIF deals. A special TIF package was approved at the Board meetings allowing them to receive larger than usual TIF amounts.
23. 111 Westminster Superman Building First Wave grant amount has not been finalized as of 08/31/2022. The committed amount is subject to change.

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## Program Descriptions

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### **Air Service Development Fund**

The Air Service Development Fund provides funding for marketing expenditures for new domestic and foreign air service routes when the service will have an aggregate economic impact equal to or in excess of the aggregate amount to be provided. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff will undertake the review and approval of awards.

### **First Wave Closing Fund**

The First Wave Closing Fund enables Rhode Island to stimulate business development; retain and attract new business and industry to the state; create good-paying jobs for its residents; assist with business, commercial, and industrial real estate development; and generate revenues for necessary state and local governmental services. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation will undertake the review and granting of awards. Risk analysis is undertaken at various risk thresholds around Execution, Achievability, and Ability to Return Capital. Rules and Regulations promulgated by the Corporation detail application guidelines and agreement procedures to be followed by the Corporation to further ensure program integrity and transparency.

### **P-TECH**

Rhode Island's P-TECH (Pathways in Technology Early College High School) program awards grants on a competitive basis. P-TECH initiative forges long-term partnerships between high schools, colleges, industry associations, and businesses. Students enrolled in P-TECH programs take college-level courses while in high school, benefit from internships and mentoring, and graduate with a high school diploma and an industry-approved associate degree. The P-TECH initiative creates the opportunity for Rhode Island's students and a steady stream of talented, trained workers for its businesses. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff will undertake the review and granting of awards.

### **Innovate Rhode Island Small Business Fund**

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

### **Industry Cluster Program**

Industry Cluster Grants encourage companies to work together to solve problems, exchange ideas, and develop talent. Grants are available to fund planning and organization of the industry-specific cluster. Implementation grants are also available for programs that strengthen the cluster in areas like R&D, tech transfer, workforce development, and marketing. The Board of the Rhode Island Commerce Corporation adopted application review and evaluation Principles to further grant

program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff and Committee will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and Grant Agreement procedures to be followed by Corporation staff to further ensure program integrity and transparency.

### **Innovation Voucher Program & Network Matching Grant Program**

The Innovation Voucher program: The Board of the Rhode Island Commerce Corporation has adopted application review and evaluation Principles to further grant program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff and Committee will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and Voucher Agreement procedures to be followed by Corporation staff to further ensure program integrity and transparency.

The Network Matching Grant program: The Board of the Rhode Island Commerce Corporation adopted application review and evaluation Principles to further grant program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff and Committee will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and Grant Agreement procedures to be followed by Corporation staff to further ensure program integrity and transparency.

### **Main Street Rhode Island Streetscape Improvement Fund**

The Main Street Rhode Island Streetscape Improvement Fund awards grants or loans on a competitive basis for improvements to commercial districts, such as enhanced sidewalks, new street furniture, new way-finding signage, upgraded building facades, and improved street lighting. Projects can receive up to \$300,000 in funding. Applicants must have matching funds of at least 30% of the total project cost. The Board of the Rhode Island Commerce Corporation has adopted application review and evaluation Principles to further grant program integrity by establishing accountability standards to be used by the Corporation in evaluating and selecting recipients.

### **Qualified Jobs Incentive Tax Credit**

The Qualified Jobs Incentive Tax Credit program assists companies to expand their workforce in Rhode Island or relocate jobs from out of state, by receiving annual, redeemable tax credits for up to 10 years. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and agreement procedures to be followed by Corporation staff to further ensure program integrity and transparency.

### **Rebuild Rhode Island Tax Credit**

The Rebuild Rhode Island Tax Credit program provides gap financing for real estate projects with redeemable tax credits in amounts up to 20% – and, under specific circumstances, 30% – of project costs. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff will undertake the review and granting of awards. Risk analysis considering the following categories: Execution, Achievability, Ability to Return Capital, and Ability to Repay Loans. Rules and Regulations promulgated by the Corporation detail application guidelines and agreement procedures to be followed by Corporation staff to further ensure program integrity and transparency.

### **Tax Increment Financing**

Tax increment financing provides capital for eligible project by rebating a portion of the new state tax revenue generated by the project. An eligible project must demonstrate need through a “financing gap.” The tax revenue rebate may not exceed 30% of total project costs or 75% of incremental revenue generated, except for infrastructure projects, in which case the rebate goes up to 100% of project costs. The Board of the Rhode Island Commerce Corporation adopted Principles to further grant program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and agreement procedures to be followed by the Corporation to further ensure program integrity and transparency.

### **Tax Stabilization Incentive Program**

The Tax Stabilization Incentive program assists qualified and Hope Communities in the state of Rhode Island that grant qualifying tax stabilization agreements, subject to the provisions of § 44-3-9 of the Rhode Island general laws, in connection with a qualifying project, may apply to the Commerce Corporation for certification for partial reimbursement of the amount of real estate taxes and/or personal property taxes that would have otherwise been paid had the qualified and/or hope communities not granted said tax stabilization agreement. The Board of the Rhode Island Commerce Corporation adopted Principles to further program integrity by establishing accountability standards, risk analysis standards and outcome measurement procedures and reporting standards by which the Corporation staff will undertake the review and granting of awards. Rules and Regulations promulgated by the Corporation detail application guidelines and agreement procedures to be followed by the Corporation to further ensure program integrity and transparency.

### **Wavemaker Fellowship Program**

The Wavemaker Fellowship provides a financial incentive for graduates pursuing a career or starting a business in Rhode Island in technology, engineering, design and other key sectors, by defraying student loan payments for up to four years. The Board of the Rhode Island Commerce Corporation has adopted application review and evaluation Principles to further grant program integrity by establishing accountability standards to be used by the Wavemaker Fellowship Committee and staff in evaluating and selecting recipients. Rules and Regulations promulgated

by the Corporation detail application guidelines and certification procedures to be followed by Corporation staff to further ensure program integrity and transparency.

**Small Business Assistance Program (Small Business Capital Access Fund)**

The Small Business Capital Access Fund Program provides greater access to capital to enable the formation and expansion of small business across the state and provide job opportunities to the state's citizens. The purpose of this program is to assist small businesses that encounter difficulty in obtaining adequate credit or adequate terms for such credit. The program focuses on women- and minority-owned enterprises, as well as those in Rhode Island's underserved communities. The Commerce Corporation is authorized, within available appropriations, to provide direct assistance and/or partner with lending organizations to provide funding for loans to small businesses located in Rhode Island. The Commerce Corporation is authorized, from time to time, to establish rules and regulations for the administration of the program.

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Additional Attachments for Q3 2022 (07/01/2022 – 09/30/2022)

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**I-195 Redevelopment Project Fund**

**R.I.G.L. § 42-64.24-5(d)**

| <b>Applicant Name</b>               | <b>Recipient Local Address</b>                     | <b>Award Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Amount Committed</b> | <b>Amount Disbursed</b> | <b>Award Type</b> | <b>Use of Funds</b>  | <b>Modifications within the Quarter</b>  |
|-------------------------------------|--|-------------------|-------------------------|---------------------|-------------------------|-------------------------|-------------------|--|--|
| Wexford Science and Technology, LLC | 225 Dyer St., Providence, RI 02903                 | 12/12/2016        | Providence              | \$105,000,000       | \$19,800,000            | \$18,602,154            | Grant             | \$1 million contribution toward improvements to the property located at One Ship Street; \$18.8 million for the purposes of closing project finance gaps.                        | -  |
| I-195 Redevelopment District        | 315 Iron Horse Way, Ste. 101, Providence, RI 02908 | 5/15/2017         | Providence              | 12,000,000          | 1,500,000               | 1,056,010               | Grant             | Up to \$500,000 for overhead wire undergrounding; Up to \$2,000,000 for screening of the transformer yard; Up to \$500,000 for Riverwalk and foot bridge.                        | Amount disbursed increased by \$261,548. |
| The Seafood Shack, LLC              | 15 Sarah St., Providence, RI 02906                 | 7/10/2017         | Providence              | 426,000             | 320,000                 | 319,884                 | Grant             | District Placemaking initiative.   | -  |
| I-195 Redevelopment District        | 315 Iron Horse Way, Ste. 101, Providence, RI 02908 | 8/21/2017         | Providence              | 350,000             | 350,000                 | 271,227                 | Grant             | Support for District placemaking initiatives including events on Eddy Street and within The Shack.   | Amount disbursed increased by \$32,479.  |
| I-195 Redevelopment District        | 315 Iron Horse Way, Ste. 101, Providence, RI 02908 | 9/26/2017         | Providence              | 600,000             | 1,000,000               | 688,129                 | Grant             | \$1 million contribution to construct temporary parking lots on District property to accommodate construction of Garrahy Courthouse Parking Garage to be reimbursed under RICAP. | -  |
| I-195 Redevelopment District        | 315 Iron Horse Way, Ste. 101, Providence, RI 02908 | 3/29/2018         | Providence              | 165,000             | 90,000                  | 90,000                  | Grant             | Phase one of consulting services to develop and implement a park management and operations strategy in anticipation of the completion of the parks within the I-195 District.    | -  |

**I-195 Redevelopment Project Fund**

**R.I.G.L. § 42-64.24-5(d) (continued)**

| <b>Applicant Name</b>        | <b>Recipient Local Address</b>                            | <b>Award Date</b> | <b>Project Location</b> | <b>Project Cost</b> | <b>Amount Committed</b> | <b>Amount Disbursed</b> | <b>Award Type</b> | <b>Use of Funds</b>  | <b>Modifications within the Quarter</b> |
|------------------------------|---|-------------------|-------------------------|---------------------|-------------------------|-------------------------|-------------------|--|---|
| I-195 Redevelopment District | 315 Iron Horse Way, Ste. 101, Providence, RI 02908        | 8/28/2018         | Providence              | \$165,000           | \$75,000                | \$74,930                | Grant             | Phase two of consulting services to develop and implement a park management and operations strategy in anticipation of the completion of the parks with the I-195 District | -                                       |
| Venture Café Foundation      | One Broadway, 14 <sup>th</sup> Floor, Cambridge, MA 02142 | 10/4/2018         | Providence              | 156,000             | 48,000                  | 41,899                  | Grant             | Support for approximately 6 months of programing in advance of the opening of the Wexford Innovation Center.   | -                                       |
| I-195 Redevelopment District | 315 Iron Horse Way, Ste. 101, Providence, RI 02908        | 12/19/2018        | Providence              | 250,000             | 250,000                 | 157,322                 | Grant             | To provide temporary parking for the tenants of the Wexford Innovation Center until the Garrahy Courthouse Garage opens.   | -                                       |
| BAC CVP Aloft LLC            | 451 D Street, Ste. 100, Boston, MA 02210                  | 2/13/2019         | Providence              | 55,200,000          | -                       | -                       | Grant             | To fill a project a financing gap for the planned Aloft Hotel to be located on Lot 2 (formerly part of Parcel 22).   | -                                       |
| I-195 Redevelopment District | 315 Iron Horse Way, Ste. 101, Providence, RI 02908        | 3/27/2019         | Providence              | 120,000             | 120,000                 | 107,926                 | Grant             | To cover the costs of procuring and installing trash and recycling receptacles for the park to be in the district.   | -                                       |

**I-195 Redevelopment Project Fund**

**R.I.G.L. § 42-64.24-5(d) (continued)**

| <b>Applicant Name</b>        | <b>Recipient Local Address</b>                     | <b>Award Date</b> | <b>Project Location</b> | <b>Project Cost</b>  | <b>Amount Committed</b> | <b>Amount Disbursed</b> | <b>Award Type</b> | <b>Use of Funds</b>  | <b>Modifications within the Quarter</b> |
|------------------------------|--|-------------------|-------------------------|----------------------|-------------------------|-------------------------|-------------------|--|---|
| I-195 Redevelopment District | 315 Iron Horse Way, Ste. 101, Providence, RI 02908 | 8/28/2019         | Providence              | \$1,400,000          | \$100,000               | \$100,000               | Grant             | Support operation and maintenance of the parks located on District Parcel P2 and P4.                 | -                                       |
| EM 28 Providence L.P.        | 125 Clifford Street, Providence, RI 02903          | 1/8/2020          | Providence              | 80,000,000           | 1,200,000               | -                       | Grant             | To fill a project a financing gap for the planned mixed-use development to be located on Parcel 28.  | -                                       |
| I-195 Redevelopment District | 315 Iron Horse Way, Ste. 101, Providence, RI 02908 | 2/5/2020          | Providence              | 250,000              | 250,000                 | 138,257                 | Grant             | Support the development and implementation of the new I-195 Redevelopment District Development Plan. | Amount disbursed increased by \$9,248.  |
| I-195 Redevelopment District | 315 Iron Horse Way, Ste. 101, Providence, RI 02908 | 10/21/2020        | Providence              | 400,000              | 400,000                 | 231,668                 | Grant             | Acquire a parcel of land abutting Parcel 2 of the district.  | -                                       |
| <b>Total</b>                 |  |                   |                         | <b>\$256,482,000</b> | <b>\$25,503,000</b>     | <b>\$21,277,819</b>     |                   |  |   |