

# SLFRF Compliance Report - SLT-0825 - P&E Report - Q4 2024

## Report Period : Quarter 4 2024 (October-December)

---

### Recipient Profile

#### Recipient Information

|  |   |
|--|---|
| Recipient UEI  | ZEL3HB6H7B24  |
| Recipient TIN  | 416005375   |
| Recipient Legal Entity Name                                    | City Of Minneapolis, Minnesota  |
| Recipient Type   | Metro City or County  |
| FAIN   |   |
| CFDA No./Assistance Listing                                    |   |
| Recipient Address  | 350 South Fifth St  |
| Recipient Address 2  |   |
| Recipient Address 3  |   |
| Recipient City   | Minneapolis   |
| Recipient State/Territory                                      | MN  |
| Recipient Zip5   | 55415   |
| Recipient Zip+4  |   |
| Recipient Reporting Tier                                       | Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents |
| Base Year Fiscal Year End Date                                 | 12/31/2019  |
| Discrepancies Explanation                                      |   |
| Who approves the budget in your jurisdiction?                  | Legislature   |
| Is your budget considered executed at the point of obligation? | Yes   |
| Is the Recipient Registered in SAM.Gov?                        | Yes   |

## Project Overview

|  |     |
|--|-----|
| Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects? | Yes |
|--|-----|

### Project Name: Small Business Support

|  |   |
|--|---|
| Project Identification Number                    | A3840IAM  |
| Project Expenditure Category                     | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory                  | 2.37-Economic Impact Assistance: Other  |
| Status To Completion                             | Cancelled   |
| Adopted Budget                                   | \$0.00  |
| Total Cumulative Obligations                     | \$0.00  |
| Total Cumulative Expenditures                    | \$0.00  |
| Current Period Obligations                       | \$0.00  |
| Current Period Expenditures                      | \$0.00  |
| Project Description                              | Funds are budgeted to support small businesses through community event opportunities with targeted marketing to small, black owned businesses in Minneapolis. |
| Does this project include a capital expenditure? | No  |

### Project Name: Revenue Replacement Budget 2022

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | A3127TRA22                           |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |
| Status To Completion            | Completed                            |
| Adopted Budget                  | \$68,792,358.04                      |
| Total Cumulative Obligations    | \$68,792,358.04                      |
| Total Cumulative Expenditures   | \$68,792,358.04                      |
| Current Period Obligations      | \$0.00                               |
| Current Period Expenditures     | \$0.00                               |
| Project Description             | Revenue replacement.                 |

### Project Name: Employee COVID Testing

|                                 |                      |
|---------------------------------|----------------------|
| Project Identification Number   | A3815COVIDTEST       |
| Project Expenditure Category    | 1-Public Health      |
| Project Expenditure Subcategory | 1.2-COVID-19 Testing |
| Status To Completion            | Completed            |
| Adopted Budget                  | \$538,948.91         |
| Total Cumulative Obligations    | \$538,948.91         |

|   |  |
|---|--|
| Total Cumulative Expenditures   | \$538,948.91   |
| Current Period Obligations  | \$0.00   |
| Current Period Expenditures   | \$0.00   |
| Project Description   | Public employee testing services                                   |
| Does this project include a capital expenditure?  | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 1 Imp General Public   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Keeping public employees safe from COVID-19 in the workplace.      |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | COVID testing services provided to public staff returning to work. |

**Project Name: CPED Encampment Response**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | A3890HER   |
| Project Expenditure Category    | 6-Revenue Replacement  |
| Project Expenditure Subcategory | 6.1-Provision of Government Services   |
| Status To Completion            | Completed  |
| Adopted Budget                  | \$278,578.00   |
| Total Cumulative Obligations    | \$278,578.00   |
| Total Cumulative Expenditures   | \$278,578.00   |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$0.00   |
| Project Description             | Outreach and public health safety services for unhoused persons in outdoor camp locations. |

**Project Name: Revenue Replacement 2023**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | A3127TRA23   |
| Project Expenditure Category    | 6-Revenue Replacement  |
| Project Expenditure Subcategory | 6.1-Provision of Government Services                                     |
| Status To Completion            | Completed  |
| Adopted Budget                  | \$47,106,348.00  |
| Total Cumulative Obligations    | \$47,106,348.00  |
| Total Cumulative Expenditures   | \$47,106,348.00  |
| Current Period Obligations      |  |
| Current Period Expenditures     |  |
| Project Description             | General revenue replacement budgeted to 2023 city general fund services. |

**Project Name: Revenue Replacement 2024**

|                               |            |
|-------------------------------|------------|
| Project Identification Number | A3127TRA24 |
|-------------------------------|------------|

|                                 |  |
|---------------------------------|--|
| Project Expenditure Category    | 6-Revenue Replacement  |
| Project Expenditure Subcategory | 6.1-Provision of Government Services   |
| Status To Completion            | Completed  |
| Adopted Budget                  | \$58,756,348.61  |
| Total Cumulative Obligations    | \$58,756,348.61  |
| Total Cumulative Expenditures   | \$58,756,348.61  |
| Current Period Obligations      | \$27,158,447.88  |
| Current Period Expenditures     | \$27,158,447.88  |
| Project Description             | <p>General revenue replacement budgeted to 2024 city general fund services. Funds will be obligated with the adoption of the FY 2024 budget and any amendments. General government services targeted to benefits accruing to general public but focused on programming benefitting those most impacted by the pandemic or its economic effects. Programming generally includes, but is not limited to, maintenance or pay-go funded building and rehabilitation of infrastructure, public facilities, affordable housing; health services; environmental remediation; school or educational services; general public social services programming and provision of public safety services.</p> <p>More detail is found at <a href="https://stories.opengov.com/minneapolismn/published/H_EqxII3q">https://stories.opengov.com/minneapolismn/published/H_EqxII3q</a></p> |

**Project Name: ARPA Phase II Revenue Replacement Projects**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | Various   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed   |
| Adopted Budget                  | \$18,552,268.20   |
| Total Cumulative Obligations    | \$18,552,268.20   |
| Total Cumulative Expenditures   | \$18,552,268.20   |
| Current Period Obligations      | \$517,424.84  |
| Current Period Expenditures     | \$517,424.84  |
| Project Description             | <p>General government services targeted to benefits accruing to general public but focused on programming benefitting those most impacted by the pandemic or its economic effects. Programming generally includes, but is not limited to, maintenance or pay-go funded building and rehabilitation of infrastructure, public facilities, affordable housing; health services; environmental remediation; school or educational services; general public social services programming and provision of public safety services.</p> <p>More detail is found at <a href="https://stories.opengov.com/minneapolismn/published/H_EqxII3q">https://stories.opengov.com/minneapolismn/published/H_EqxII3q</a></p> |

**Project Name: School Based Clinic Expansion**

|                               |                             |
|-------------------------------|-----------------------------|
| Project Identification Number | A3860SBCE                   |
| Project Expenditure Category  | 2-Negative Economic Impacts |

|   |   |
|---|---|
| Project Expenditure Subcategory   | 2.26-Addressing Educational Disparities: Mental Health Services   |
| Status To Completion  | Completed   |
| Adopted Budget  | \$717,803.66  |
| Total Cumulative Obligations  | \$717,803.66  |
| Total Cumulative Expenditures   | \$717,803.66  |
| Current Period Obligations  | \$9,510.53  |
| Current Period Expenditures   | \$9,510.53  |
| Project Description   | "Through the School Based Mental Health program, two additional SBC Mental Health Professionals will provide evidence-based mental health treatment to 120 teens per year to promote behaviors that reduce the risk of ongoing serious mental illness. Adolescent clients will receive from 2 to 30 visits resulting in an addition of 350 to 450 visits annually." |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$905,147.17  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                                 | School sites with predominantly low income student populations lacked adequate mental health service offerings during pandemic.   |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19           | Assistance services to be provided to school sites with predominantly low income student profiles.  |
| National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds | 2721240   |

**Project Name: Community Food Needs**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | A3860COMFOOD   |
| Project Expenditure Category    | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory | 2.1-Household Assistance: Food Programs  |
| Status To Completion            | Completed  |
| Adopted Budget                  | \$500,000.00   |
| Total Cumulative Obligations    | \$500,000.00   |
| Total Cumulative Expenditures   | \$500,000.00   |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$0.00   |
| Project Description             | This program will work with partners to implement a healthy food access incentives/coupons program for residents at local farmers markets and food retailers in areas with food access gaps. It will build capacity for food shelves, food |

|   |   |
|---|---|
|   | distribution pop-ups, farmers markets and small food retailers who accept SNAP-EBT. It will support equipment needs and capital improvements in certain sites.                          |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | Yes   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 4 Imp HHs that experienced increased food or housing insecurity   |
| Secondary Impacted and/or Disproportionately Impacted populations   | 15 Dis Imp HHs and populations residing in Qualified Census Tracts  |
| Is a program evaluation of the project being conducted?   | Yes   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Program will work with partners to implement a healthy food access incentives/coupons program for residents at local farmers markets and food retailers in areas with food access gaps. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Project locations will be targeted at ACP50 communities.  |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)   | 166,814   |

**Project Name: Assist Homeowners at Risk of Foreclosure**

|   |   |
|---|---|
| Project Identification Number   | A3890AHRF   |
| Project Expenditure Category  | 6-Revenue Replacement   |
| Project Expenditure Subcategory   | 6.1-Provision of Government Services  |
| Status To Completion  | Completed   |
| Adopted Budget  | \$46,370.47   |
| Total Cumulative Obligations  | \$46,370.47   |
| Total Cumulative Expenditures   | \$46,370.47   |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | The City proposes providing deeper investment in rehabilitation or in affordability gap for homeowners at risk of displacement due to unsustainable mortgage payments or significant deferred maintenance needs. An average of \$70,000 investment will be made to stabilize existing homes in Minneapolis.                               |
| Does this project include a capital expenditure?  | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced | Eligible models include a land trust model, the City's 2% annual compound interest model, or a new co-operative or shared equity model that maintains affordability for a 30-year period, renewable upon each property sale. The program is intended as an option of last resort for households that cannot be sufficiently served by the |

|   |   |
|---|---|
|   | foreclosure prevention or emergency homeownership assistance programs funded by the City in response to COVID-19. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Programming will be directed at ACP50 communities and QCTs.   |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)   | 0   |

**Project Name: Expand Homeownership to Low-Income Households**

|   |   |
|---|---|
| Project Identification Number   | A3890ELIH   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.2-Household Assistance: Rent, Mortgage, and Utility Aid   |
| Status To Completion  | Completed   |
| Adopted Budget  | \$988,273.86  |
| Total Cumulative Obligations  | \$988,273.86  |
| Total Cumulative Expenditures   | \$988,273.86  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | Expand down payment and closing cost assistance to 50 additional households at 60% AMI to achieve homeownership through the Minneapolis Homes: Homeownership Opportunity Minneapolis (HOM) program. |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$1,000,000.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 2 Imp Low or moderate income HHs or populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | First time homeownership opportunities for low income households.   |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Currently HOM provides \$10,000 for buyers below 80% AMI. This request is to add an additional assistance tier for households below 60% AMI at \$20,000 per household.                              |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)   | 64  |

**Project Name: First Mortgage Equity Loan Fund**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | A3890FMEL                            |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |
| Status To Completion            | Cancelled                            |

|   |   |
|---|---|
| Adopted Budget  | \$0.00  |
| Total Cumulative Obligations  | \$0.00  |
| Total Cumulative Expenditures   | \$0.00  |
| Current Period Obligations  |   |
| Current Period Expenditures   |   |
| Project Description   | Build Wealth Minnesota, Inc. (BW) proposes to assist households with underwriting barriers to conventional first mortgage products by manually underwriting loans in compliance with FHA standards. |
| Does this project include a capital expenditure?  | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Program targeted to ACP50 communities.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Program targeted to ACP50 communities.  |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)   | 0   |

**Project Name: Low-Income Home Repairs/Maintenance**

|  |  |
|--|--|
| Project Identification Number  | A3890LIHR  |
| Project Expenditure Category   | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory  | 2.2-Household Assistance: Rent, Mortgage, and Utility Aid  |
| Status To Completion   | Completed  |
| Adopted Budget   | \$114,137.00   |
| Total Cumulative Obligations   | \$114,137.00   |
| Total Cumulative Expenditures  | \$114,137.00   |
| Current Period Obligations   | \$0.00   |
| Current Period Expenditures  | \$0.00   |
| Project Description  | This program is available city-wide, however the City will focus outreach to communities with the most significant home repair needs and the highest concentration of households below 80% AMI. City funds will be available as 0% interest loans that are deferred and payable upon property sale. CPED would administer funds and distribute to homeowners for long term maintenance, energy efficiency, systems replacement, and environmental hazard mitigation. |
| Does this project include a capital expenditure?   | No   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$0.00   |
| Is a program evaluation of the project being conducted?  | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                          | 2 Imp Low or moderate income HHs or populations  |
| Secondary Impacted and/or Disproportionately Impacted  | 15 Dis Imp HHs and populations residing in Qualified   |



|   |   |
|---|---|
| populations   | Census Tracts   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Home maintenance and repair for low income household owners. Very low income households and QCTs are presumed to have disproportionately experienced negative economic impacts from COVID-19. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | City will focus outreach to communities with the most significant home repair needs and the highest concentration of households below 80% AMI.  |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)   | 9   |

**Project Name: Housing Stabilization: Land Trust and Perpetual Affordable Housing Models**

|   |  |
|---|--|
| Project Identification Number   | A3890HSLT  |
| Project Expenditure Category  | 6-Revenue Replacement  |
| Project Expenditure Subcategory   | 6.1-Provision of Government Services   |
| Status To Completion  | Completed  |
| Adopted Budget  | \$1,274,309.00   |
| Total Cumulative Obligations  | \$1,274,309.00   |
| Total Cumulative Expenditures   | \$1,274,309.00   |
| Current Period Obligations  | \$93,087.00  |
| Current Period Expenditures   | \$93,087.00  |
| Project Description   | This program is a new initiative of the Minneapolis Homes: Financing program, which includes pathways to intervene in displacement trends to stabilize existing homeowners and tenants through acquisition and rehabilitation financing. |
| Does this project include a capital expenditure?  | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Program targeted to ACP50 communities.   |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Program targeted to ACP50 communities.   |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)   | 0  |

**Project Name: Minneapolis Guaranteed Basic Income Pilot**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | A3890MGBI                                |
| Project Expenditure Category    | 2-Negative Economic Impacts              |
| Project Expenditure Subcategory | 2.3-Household Assistance: Cash Transfers |
| Status To Completion            | Completed                                |
| Adopted Budget                  | \$2,818,968.46                           |
| Total Cumulative Obligations    | \$2,818,968.46                           |
| Total Cumulative Expenditures   | \$2,818,968.46                           |

|   |  |
|---|--|
| Current Period Obligations  | \$5,577.60   |
| Current Period Expenditures   | \$5,577.60   |
| Project Description   | Provide an income boost of up to \$500 per month for 24 months to seed household financial growth and stability for approximately 200 households through a new, pilot initiative. The expenditures would include direct assistance payments and contracts with program administrator and referral partners for administrative expenses. The selected Program Administrator would be responsible for any IT needs for program administration. |
| Does this project include a capital expenditure?  | No   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00   |
| Is a program evaluation of the project being conducted?   | Yes  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations  |
| Is a program evaluation of the project being conducted?   | Yes  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | To be eligible, a program participant must be a Minneapolis resident, have a household income of 50% AMI or below, and be referred through a program Referral Partner. Program participants would receive direct financial assistance of up to \$500 a month for 24 months. The program would serve approximately 200 households.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Provide an income boost of up to \$500 per month for 24 months to seed household financial growth and stability for approximately 200 households through a new, pilot initiative.  |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)   | 200  |

**Project Name: Green Cost Share: Economic Recovery and Green Careers**

|  |  |
|--|--|
| Project Identification Number                          | A3860GCS835GRENCOST  |
| Project Expenditure Category                           | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory                        | 2.29-Loans or Grants to Mitigate Financial Hardship  |
| Status To Completion                                   | Completed  |
| Adopted Budget   | \$3,147,291.35   |
| Total Cumulative Obligations                           | \$3,147,291.35   |
| Total Cumulative Expenditures                          | \$3,147,291.35   |
| Current Period Obligations                             | \$0.00   |
| Current Period Expenditures                            | \$148,971.51   |
| Project Description                                    | The Green Cost Share Program, is a program designed aide in the economic recovery of Minneapolis from the pandemic focused on energy efficiency and renewable energy in , BIPOC communities, and low income housing. |
| Does this project include a capital expenditure?       | No   |
| Please identify the dollar amount of the total project |  |

|   |  |
|---|--|
| spending that is allocated towards evidence-based interventions   | \$0.00   |
| Is a program evaluation of the project being conducted?   | Yes  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 8 Imp SBs that experienced a negative economic impact  |
| Secondary Impacted and/or Disproportionately Impacted populations   | 21 Dis Imp SBs operating in Qualified Census Tracts  |
| Tertiary Impacted and/or Disproportionately Impacted populations  | 24 Dis Imp Other SBs Dis Imp by the pandemic specify   |
| Is a program evaluation of the project being conducted?   | Yes  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | The investments made by this program help address many of the long-term systemic negative impacts that lead to disproportionate health and economic outcomes in the community.   |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The first way a project qualified for ARPA funding was if it was in a QCT or not. Next, if a project was not in a QCT, but was participating in an already existing low-income housing support program (i.e., LIRC at the state level) it was qualified for ARPA. Finally, we also gathered all the Governor's and Mayor's executive orders to make a list of business types that were forced to close for long periods of time. |
| Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)                                | 252  |

**Project Name: Tenant Eviction Representation**

|  |   |
|--|---|
| Project Identification Number  | A3890EVICT  |
| Project Expenditure Category   | 6-Revenue Replacement   |
| Project Expenditure Subcategory  | 6.1-Provision of Government Services  |
| Status To Completion   | Completed   |
| Adopted Budget   | \$692,996.00  |
| Total Cumulative Obligations   | \$692,996.00  |
| Total Cumulative Expenditures  | \$692,996.00  |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$0.00  |
| Project Description  | This request would utilize the City's federal ARPA funding to cover renter legal services provided by Mid-Minnesota Legal Aid including support for renters facing eviction, and legal assistance for renters who ask their landlords to make needed repairs to their rental properties in compliance with state laws and local ordinances. |
| Does this project include a capital expenditure?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic | The City has a current contract with Mid-Minnesota Legal Aid that runs through the end of Q1 2022 to provide renter legal services, including representation for renters facing   |

|   |  |
|---|--|
| impact experienced  | eviction and for renters who ask property owners to make needed repairs to their rental properties in compliance with state laws and local ordinances. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | All renter legal services provided by Mid-Minnesota Legal Aid will be coordinated with Hennepin County's Adult Representation Services Department.     |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)   | 0  |

### Project Name: Open Streets

|   |  |
|---|--|
| Project Identification Number   | A3602OPEN  |
| Project Expenditure Category  | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory   | 2.35-Aid to Tourism Travel or Hospitality  |
| Status To Completion  | Completed  |
| Adopted Budget  | \$57,230.00  |
| Total Cumulative Obligations  | \$57,230.00  |
| Total Cumulative Expenditures   | \$57,230.00  |
| Current Period Obligations  | \$0.00   |
| Current Period Expenditures   | \$0.00   |
| Project Description   | Open Streets Minneapolis is an effort to make streets places that put people first through family-friendly events on commercial corridors in the city. There has been limited interest in additional sponsorship dollars for Open Streets events. The Enterprise currently contributes to Open Streets events with in-kind services estimated at \$180,000 but additional funding is needed to fully activate each event. Qualified Census Tracts Served- 5 events supported: Lyndale Ave, Franklin Ave, Minnehaha Ave, Lake St, W Broadway Ave. |
| Does this project include a capital expenditure?  | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 21 Dis Imp SBs operating in Qualified Census Tracts  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Small businesses in neighborhood commercial centers saw a drop in business due to negative economic conditions.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | City worked with organizations at ascertaining negative economic impacts and provided subsidy to reactivate a pedestrian friendly experience in neighborhood commercial nodes.   |

### Project Name: Youth Coordinating Board

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | A3860YCB  |
| Project Expenditure Category    | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory | 2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted) |
| Status To Completion            | Completed   |
| Adopted Budget                  | \$785,731.23  |

|   |   |
|---|---|
| Total Cumulative Obligations  | \$785,731.23  |
| Total Cumulative Expenditures   | \$785,731.23  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | Funding is appropriated to the Youth Coordinating Board to support existing Youth in Minneapolis After Schools Program to address social and educational disparities exacerbated by the pandemic. |
| Does this project include a capital expenditure?  | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Funding for the Youth in Minneapolis After Schools Program to address educational disparities exacerbated by the pandemic.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Focus is on programming in low income and QCTs of the city.   |
| Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)   | 4   |

**Project Name: Sabathani Stabilization Grant**

|   |   |
|---|---|
| Project Identification Number   | A3890SASG   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)   |
| Status To Completion  | Completed   |
| Adopted Budget  | \$752,000.00  |
| Total Cumulative Obligations  | \$752,000.00  |
| Total Cumulative Expenditures   | \$752,000.00  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | The grant will fund improvements to mechanical systems and other costs associated with repositioning the Sabathani Community Center to address current and future community needs.  |
| Does this project include a capital expenditure?  | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 10 Imp NPs that experienced a negative economic impact specify  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced | This grant provides direct assistance to stabilize this unique and needed organization who will assist the community in recovery. The grant will fund improvements to mechanical systems and other costs associated with repositioning the Sabathani Community Center to address current and future community needs in service to youth and elders and providing program and entrepreneurial opportunities. |
|   | City will work with Sabathani to develop a scope of work to   |

|   |  |
|---|--|
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | address long-standing capital and programming needs. The proposed grant will supplement expected philanthropic funding. Sabathani is in the process of repositioning the Community Center to provide updated space and programming to support community in a post-pandemic era |
| Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)   | 1  |

**Project Name: Meet Minneapolis Large Event Incentives and Visitor Program**

|   |   |
|---|---|
| Project Identification Number   | A3865MEETMPLS   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.35-Aid to Tourism Travel or Hospitality   |
| Status To Completion  | Completed   |
| Adopted Budget  | \$2,270,000.00  |
| Total Cumulative Obligations  | \$2,270,000.00  |
| Total Cumulative Expenditures   | \$2,270,000.00  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$279,179.92  |
| Project Description   | These funds will be used by Meet Minneapolis to incent large conventions and events and develop a comprehensive marketing plan that seeks to bring more visitors to Minneapolis.                                    |
| Does this project include a capital expenditure?  | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 12 Imp Travel tourism or hospitality sectors  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Funding will be used by Meet Minneapolis to incentivize large conventions and events and develop a comprehensive marketing plan that seeks to bring more visitors to Minneapolis to aid in broad economic recovery. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Work will be to address negative economic impacts presented by the pandemic to the local hospitality industry.  |

**Project Name: Small Business Acceleration - Minneapolis Recovery Fund**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | A3890SBAFSBALSBAM   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed   |
| Adopted Budget                  | \$8,199,893.75  |
| Total Cumulative Obligations    | \$8,199,893.75  |
| Total Cumulative Expenditures   | \$8,199,893.75  |
| Current Period Obligations      | \$0.00  |
| Current Period Expenditures     | \$0.00  |
|                                 | Program provides fee reductions and forgivable loans for businesses forced to close due to economic hardship from |

|   |  |
|---|--|
| Project Description   | the pandemic and who want to reopen their licensed business in Minneapolis.  |
| Does this project include a capital expenditure?  | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 8 Imp SBs that experienced a negative economic impact  |
| Secondary Impacted and/or Disproportionately Impacted populations   | 21 Dis Imp SBs operating in Qualified Census Tracts  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | This program provides fee reductions for businesses forced to close due to economic hardship from the pandemic and who want to reopen their licensed business in Minneapolis |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | A 50% rebate on license fees given after achieving six months of sustained business operations.  |
| Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)                                | 2942   |

### Project Name: Arts and Culture Workforce Support

|  |   |
|--|---|
| Project Identification Number  | A3840ARTCULTURE   |
| Project Expenditure Category   | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory  | 2.36-Aid to Other Impacted Industries   |
| Status To Completion   | Completed   |
| Adopted Budget   | \$500,000.00  |
| Total Cumulative Obligations   | \$500,000.00  |
| Total Cumulative Expenditures  | \$500,000.00  |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$37,218.50   |
| Project Description  | This proposal provides funding for small for and nonprofit arts and cultural enterprises so they can hire, contract and train artists/creatives to assist with their pivots and re openings. This initiative enables creative enterprises to message their plans for present and future programming and re-engage audiences and donors. The proposal creates jobs for creatives with a focus on those that are the most impacted by COVID closures. |
| Does this project include a capital expenditure?   | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$0.00  |
| Is a program evaluation of the project being conducted?  | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                          | 13 Imp Industry outside the travel tourism or hospitality sectors specify   |
| Is a program evaluation of the project being conducted?  | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic   | Funding for small arts and cultural enterprises so they can hire, contract and train artists/creatives to assist with their pivots and re openings. This initiative enables creative enterprises to message their plans for present and future  |

|  |  |
|--|--|
| impact experienced   | programming and re-engage audiences and donors. The proposal creates jobs for creatives with a focus on those that are the most impacted by COVID closures.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19  | City staff will contract with umbrella organizations to craft targeted outreach and support to arts businesses that realized reduced operations and revenues due to the pandemic.  |
| If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry | Within the creative sector the workforce is by far the hardest hit with artists/creative workers in the gig economy and women showing the biggest job and income losses. National data sources indicate that 94% of creative workers report lost income, 62% are fully unemployed and 66% are unable to access the resources they need for their work. Prior to the pandemic the employment rate for BIPOC creative workers in the Minneapolis Metro was at 13% well below the 30% national employment rate for BIPOC creative workers. By prioritizing the needs of the most impacted organizations, this proposal prevents the increase of employment disparities for BIPOC creative workers in the Minneapolis Metro. |

**Project Name: Career & Skill Building - Ambassador Program**

|  |  |
|--|--|
| Project Identification Number                    | A3890CSAP  |
| Project Expenditure Category                     | 6-Revenue Replacement  |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services   |
| Status To Completion                             | Completed  |
| Adopted Budget                                   | \$988,467.52   |
| Total Cumulative Obligations                     | \$988,467.52   |
| Total Cumulative Expenditures                    | \$988,467.52   |
| Current Period Obligations                       | \$0.00   |
| Current Period Expenditures                      | \$0.00   |
| Project Description                              | This program expands outreach to people looking to connect into the workforce. |
| Does this project include a capital expenditure? | No   |

**Project Name: Career & Skill Building - Green Industry Pathways**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | A3890CSGI   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed   |
| Adopted Budget                  | \$96,931.43   |
| Total Cumulative Obligations    | \$96,931.43   |
| Total Cumulative Expenditures   | \$96,931.43   |
| Current Period Obligations      | \$0.00  |
| Current Period Expenditures     | \$0.00  |
| Project Description             | This program provides focus on creating new career pathways within emerging green sector technologies and industries. |



|  |    |
|--|----|
| Does this project include a capital expenditure? | No |
|--|----|

**Project Name: ARP Cultural DA Internal Building**

|  |  |
|--|--|
| Project Identification Number                    | A3890CDBI  |
| Project Expenditure Category                     | 6-Revenue Replacement  |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services   |
| Status To Completion                             | Cancelled  |
| Adopted Budget                                   | \$0.00   |
| Total Cumulative Obligations                     | \$0.00   |
| Total Cumulative Expenditures                    | \$0.00   |
| Current Period Obligations                       |  |
| Current Period Expenditures                      |  |
| Project Description                              | The Cultural District Activation provisions will increase capacity for community business organizations with funding for grants or funding to make capital or service improvements, provide matching funds for external building improvements, provide forgivable loans for internal building improvements and provide low- or no-interest loans for capital improvements for businesses and commercial property owners. |
| Does this project include a capital expenditure? | No   |

**Project Name: ARP Cultural DA Enhanced Technical Assistance**

|  |  |
|--|--|
| Project Identification Number  | A3890CDTA  |
| Project Expenditure Category   | 6-Revenue Replacement  |
| Project Expenditure Subcategory  | 6.1-Provision of Government Services   |
| Status To Completion   | Completed  |
| Adopted Budget   | \$135,250.00   |
| Total Cumulative Obligations   | \$135,250.00   |
| Total Cumulative Expenditures  | \$135,250.00   |
| Current Period Obligations   | \$0.00   |
| Current Period Expenditures  | \$0.00   |
| Project Description  | Competitive grants to community-based organizations as a component of the BTAP program to fund technical assistance. |
| Does this project include a capital expenditure?   | No   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$0.00   |
| Is a program evaluation of the project being conducted?  | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                          | 8 Imp SBs that experienced a negative economic impact  |
| Is a program evaluation of the project being conducted?  | No   |

|   |  |
|---|--|
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Small businesses were disproportionately impacted with negative economic factors in the city's cultural district areas which are businesses owned by lower income residents.   |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | This program provides increased appropriation to expand technical assistance through service contracts with participating organizations and providing new services with additional specialized service providers to support the creation and sustainability of small businesses in community cultural districts. |
| Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)                                | 80   |

**Project Name: Small Business Acceleration - B-TAP and D-TAP Service Expansion**

|   |   |
|---|---|
| Project Identification Number   | A3890SBAB   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.30-Technical Assistance, Counseling, or Business Planning   |
| Status To Completion  | Completed   |
| Adopted Budget  | \$1,383,099.92  |
| Total Cumulative Obligations  | \$1,383,099.92  |
| Total Cumulative Expenditures   | \$1,383,099.92  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$14,700.00   |
| Project Description   | This program provides increased appropriation to expand technical assistance through service contracts with participating organizations and providing new services with additional specialized service providers.   |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 8 Imp SBs that experienced a negative economic impact   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | In city surveys, 43% of businesses cited lost revenue as the primary impact from Covid. 29% cited mandatory closures or capacity restrictions, and 10% listed increased costs as the primary impact.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | This program provides increased appropriation to expand technical assistance through service contracts with participating organizations and providing new services with additional specialized service providers to support the creation and sustainability of small businesses in the community. |
| Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)                                | 1074  |

programs)

**Project Name: Small Business Acceleration - Commercial Property Development Fund**

|  |   |
|--|---|
| Project Identification Number  | A3890SBAC   |
| Project Expenditure Category   | 6-Revenue Replacement   |
| Project Expenditure Subcategory  | 6.1-Provision of Government Services  |
| Status To Completion   | Cancelled   |
| Adopted Budget   | \$0.00  |
| Total Cumulative Obligations   | \$0.00  |
| Total Cumulative Expenditures  | \$0.00  |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$0.00  |
| Project Description  | This program provides capital funding to be added to the Commercial Property Development Fund to continue to fund projects in the program pipeline. |
| Does this project include a capital expenditure?   | No  |
| What is the Total expected capital expenditure, including pre-development costs, if applicable | \$8,000,000.00  |

**Project Name: Small Business Acceleration - Co-operative Creation and Support Fund**

|  |  |
|--|--|
| Project Identification Number                    | A3890SBAO  |
| Project Expenditure Category                     | 6-Revenue Replacement  |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services   |
| Status To Completion                             | Completed  |
| Adopted Budget                                   | \$330,000.00   |
| Total Cumulative Obligations                     | \$330,000.00   |
| Total Cumulative Expenditures                    | \$330,000.00   |
| Current Period Obligations                       | \$0.00   |
| Current Period Expenditures                      | \$0.00   |
| Project Description                              | This program provides funds to finance working capital and cover start-up costs for Co-operative businesses development. |
| Does this project include a capital expenditure? | No   |

**Project Name: Enhanced Litter Services for Cultural Districts**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | A3664LITTERSERV                      |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |
| Status To Completion            | Completed                            |
| Adopted Budget                  | \$334,114.77                         |
| Total Cumulative Obligations    | \$334,114.77                         |

|  |  |
|--|--|
| Total Cumulative Expenditures                    | \$334,114.77   |
| Current Period Obligations                       | \$0.00   |
| Current Period Expenditures                      | \$0.00   |
| Project Description                              | Work with district businesses with coordinated service contracts. Services may include snow/trash removal, seasonal lights and greenery, street furniture, etc. This program assumes that the offerings are an enhancement beyond what may be currently provided, and that these services would not be charged back to business/property owners. |
| Does this project include a capital expenditure? | No   |

**Project Name: Affordable Homeownership Preservation Grant Program**

|  |  |
|--|--|
| Project Identification Number                    | A3835AFFORDABLE  |
| Project Expenditure Category                     | 6-Revenue Replacement  |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services   |
| Status To Completion                             | Completed  |
| Adopted Budget                                   | \$70,382.00  |
| Total Cumulative Obligations                     | \$70,382.00  |
| Total Cumulative Expenditures                    | \$70,382.00  |
| Current Period Obligations                       | \$0.00   |
| Current Period Expenditures                      | \$0.00   |
| Project Description                              | Regulatory Services proposes to extend and expand the current pilot project between its Homeowner Navigation Program and Habitat for Humanity, to provide micro-grants and assistance with repairs to vulnerable homeowners. Regulatory Services would give the funds to Twin Cities Habitat for Humanity, who would distribute the funds to qualified homeowners. |
| Does this project include a capital expenditure? | No   |

**Project Name: Envision Pilot**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | A3890ENVP  |
| Project Expenditure Category    | 6-Revenue Replacement  |
| Project Expenditure Subcategory | 6.1-Provision of Government Services   |
| Status To Completion            | Cancelled  |
| Adopted Budget                  | \$0.00   |
| Total Cumulative Obligations    | \$0.00   |
| Total Cumulative Expenditures   | \$0.00   |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$0.00   |
| Project Description             | Funds will be used for development assistance for Envision Community to create an intentional community that is designed and led by residents with lived experience of homelessness. |

|  |    |
|--|----|
| Does this project include a capital expenditure? | No |
|--|----|

**Project Name: Expand Homeownership to BIPOC Households in Harrison**

|  |   |
|--|---|
| Project Identification Number                    | A3890BIPOC  |
| Project Expenditure Category                     | 6-Revenue Replacement   |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services  |
| Status To Completion                             | Completed   |
| Adopted Budget                                   | \$550,000.00  |
| Total Cumulative Obligations                     | \$550,000.00  |
| Total Cumulative Expenditures                    | \$550,000.00  |
| Current Period Obligations                       | \$0.00  |
| Current Period Expenditures                      | \$0.00  |
| Project Description                              | This proposal provides additional investment in deeper affordability financing for the Harrison Townhome project which will expand homeownership opportunities to BIPOC homebuyers, helping to reduce racial disparities in homeownership. The American Rescue Plan investment will allow for the developer to serve five households out of the 17-unit proposal at a more deeply affordable income level of 41-60% AMI as opposed to the original 61-80% AMI approved by City. |
| Does this project include a capital expenditure? | No  |

**Project Name: Heritage Park Emergency Stabilization Support**

|  |   |
|--|---|
| Project Identification Number                    | A3890HPES   |
| Project Expenditure Category                     | 6-Revenue Replacement   |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services  |
| Status To Completion                             | Completed   |
| Adopted Budget                                   | \$867,091.69  |
| Total Cumulative Obligations                     | \$867,091.69  |
| Total Cumulative Expenditures                    | \$867,091.69  |
| Current Period Obligations                       | \$0.00  |
| Current Period Expenditures                      | \$0.00  |
| Project Description                              | Project will cover the cost of a series of immediately needed physical safety improvements at Heritage Park, informed by community extensive community engagement, while plans for a larger recapitalization of the properties are developed. |
| Does this project include a capital expenditure? | No  |

**Project Name: Low Barrier Single Room Occupancy Pilot**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | A3890LSRO   |
| Project Expenditure Category    | 2-Negative Economic Impacts                         |
| Project Expenditure Subcategory | 2.15-Long-Term Housing Security: Affordable Housing |

|   |   |
|---|---|
| Status To Completion  | Cancelled   |
| Adopted Budget  | \$0.00  |
| Total Cumulative Obligations  | \$0.00  |
| Total Cumulative Expenditures   | \$0.00  |
| Current Period Obligations  |   |
| Current Period Expenditures   |   |
| Project Description   | This funding will support development and implementation of a new pilot program to fund acquisition, rehabilitation or adaptive re-use, and/or operating reserves for SRO-type properties in partnership with Hennepin County. This funding level will support acquisition/development of up to approximately 75 SRO dwelling units.  |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 2 Imp Low or moderate income HHs or populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | There is a severe shortage of housing affordable to individuals with incomes at or below 30% AMI. Many persons experiencing homelessness served by shelters could afford to pay rent, if more deeply affordable options were available. Single Room Occupancy (SRO) units have historically been a cost-effective part of the housing continuum serving extremely low-income individuals. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Increasing housing options for those at very low income levels will assist in improving health outcomes for these persons.  |

**Project Name: Minneapolis Homes/Missing Middle**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | A3890MMM  |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed   |
| Adopted Budget                  | \$6,760,656.96  |
| Total Cumulative Obligations    | \$6,760,656.96  |
| Total Cumulative Expenditures   | \$6,760,656.96  |
| Current Period Obligations      | \$1,054,085.93  |
| Current Period Expenditures     | \$1,054,085.93  |
| Project Description             | Create perpetually affordable housing units in a currently vacant and boarded missing middle development to serve households below 60% area median income (AMI). Missing middle development is defined as a two to 20-unit development. |
|                                 |   |

|  |    |
|--|----|
| Does this project include a capital expenditure? | No |
|--|----|

**Project Name: MPHA Scattered Site Construction**

|   |   |
|---|---|
| Project Identification Number   | A3890MPHA   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.15-Long-Term Housing Security: Affordable Housing   |
| Status To Completion  | Completed   |
| Adopted Budget  | \$4,000,000.00  |
| Total Cumulative Obligations  | \$4,000,000.00  |
| Total Cumulative Expenditures   | \$4,000,000.00  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | Gap financing in support of Minneapolis Public Housing Authority's proposal to assemble approximately 16 scattered sites and replace current structures with modularly constructed higher density (four-unit and six-unit buildings), all 2 and 3 bedroom unit properties, for a total of 84 deeply affordable units. |
| Does this project include a capital expenditure?  | Yes   |
| What is the Total expected capital expenditure, including pre-development costs, if applicable  | \$4,600,000.00  |
| Type of capital expenditures, based on the following enumerated uses  | Affordable housing, supportive housing, or recovery housing   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 2 Imp Low or moderate income HHs or populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Expansion of the local public housing stock.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The expansion of low income public housing units will address the negative economic impacts experienced by low income families.   |

**Project Name: NOAH Preservation Fund**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | A3890NOAH                            |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |
| Status To Completion            | Completed                            |
| Adopted Budget                  | \$1,350,000.00                       |
| Total Cumulative Obligations    | \$1,350,000.00                       |

|  |  |
|--|--|
| Total Cumulative Expenditures                    | \$1,350,000.00   |
| Current Period Obligations                       | \$0.00   |
| Current Period Expenditures                      | \$0.00   |
| Project Description                              | This is expansion funding for two existing programs. NOAH properties refer to unsubsidized multifamily, Class C rental housing projects that have at least 20% of the units with rents affordable to households with incomes at or below 60% of the Area Median Income (AMI). Minneapolis has approximately 30,000 Class C units in buildings of 4 or more units, and fewer than 15,000 of these units have rents affordable to households with incomes at or below 60% AMI. Preservation of NOAH properties is a critical issue given the growing overall shortage of affordable housing. |
| Does this project include a capital expenditure? | No   |

### Project Name: Women's Shelter

|   |   |
|---|---|
| Project Identification Number   | A3890WOMS   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.16-Long-Term Housing Security: Services for Unhoused persons  |
| Status To Completion  | Completed   |
| Adopted Budget  | \$1,305,747.00  |
| Total Cumulative Obligations  | \$1,305,747.00  |
| Total Cumulative Expenditures   | \$1,305,747.00  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | Funds will be used to acquire a property for the site of a new, 30-bed emergency homeless shelter for people who identify as women. |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$1,305,747.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Emergency shelter space acquired due to increase in unsheltered persons exacerbated by the pandemic.                                |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The pandemic saw an increase in unsheltered homelessness in the community due to economic and income factors.                       |

### Project Name: Unhoused/Homelessness Encampment Response

|                               |             |
|-------------------------------|-------------|
| Project Identification Number | A3860ENCAMP |
|-------------------------------|-------------|



|   |   |
|---|---|
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.16-Long-Term Housing Security: Services for Unhoused persons  |
| Status To Completion  | Completed   |
| Adopted Budget  | \$1,475,137.18  |
| Total Cumulative Obligations  | \$1,475,137.18  |
| Total Cumulative Expenditures   | \$1,475,137.18  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | Support for the provision of and servicing of response efforts for those who are unhoused in the community. Services can be provided as supplies such hygiene stations (porta potty, handwashing, syringe litter), warming spaces, and security. Fund community outreach partners, through an RFP process, to provide health related outreach to homeless individuals with a particular focus on encampments. Develop and implement a plan that will allow the City to ensure people experiencing homelessness are able to keep personal items safe and secure if an encampment is closed. Provide micro grants to Outreach partners so that they can purchase supplies for distribution and equip City Homeless Response staff with supplies that they can distribute as they visit the various encampments. |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | This work addresses the negative public health and negative economic impact aspects facing those who are unhoused. Persons who are unhoused experience barriers in maintaining health and with precarious shelter conditions, can find themselves lacking the needed resources to address housing access options.   |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Unhoused persons are at significant risk of acquiring or spreading COVID-19 and other communicable diseases through precarious shelter conditions.  |

**Project Name: Emergency Management Encampment Response**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | A3844ENCAMPSECURITY  |
| Project Expenditure Category    | 2-Negative Economic Impacts                                    |
| Project Expenditure Subcategory | 2.16-Long-Term Housing Security: Services for Unhoused persons |
| Status To Completion            | Cancelled  |
| Adopted Budget                  | \$0.00   |

|   |   |
|---|---|
| Total Cumulative Obligations  | \$0.00  |
| Total Cumulative Expenditures   | \$0.00  |
| Current Period Obligations  |   |
| Current Period Expenditures   |   |
| Project Description   | Equipment/Storage/Site Mitigation: This money would give existing staff the capacity to do some plan and execute a storage option for people experiencing homelessness. |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | N/A   |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | N/A   |

**Project Name: Homelessness Response Flexible Fund**

|  |   |
|--|---|
| Project Identification Number                    | A3890HRFF   |
| Project Expenditure Category                     | 6-Revenue Replacement   |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services  |
| Status To Completion                             | Completed   |
| Adopted Budget                                   | \$353,381.52  |
| Total Cumulative Obligations                     | \$353,381.52  |
| Total Cumulative Expenditures                    | \$353,381.52  |
| Current Period Obligations                       | \$0.00  |
| Current Period Expenditures                      | \$0.00  |
| Project Description                              | This pool of funds will be a "flexible fund" that can be used for a range of activities supporting to be identified homelessness needs. |
| Does this project include a capital expenditure? | No  |

**Project Name: Shelter Rehabilitation**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | A3890shelrehab                       |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |
| Status To Completion            | Completed                            |
| Adopted Budget                  | \$4,718,160.50                       |

|  |  |
|--|--|
| Total Cumulative Obligations   | \$4,718,160.50   |
| Total Cumulative Expenditures  | \$4,718,160.50   |
| Current Period Obligations   | \$0.00   |
| Current Period Expenditures  | \$0.00   |
| Project Description  | This funding would contribute City funds toward a joint pool with Hennepin County to fund necessary modifications to and expenditures at emergency homeless shelters to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions. |
| Does this project include a capital expenditure?   | Yes  |
| What is the Total expected capital expenditure, including pre-development costs, if applicable | \$2,500,000.00   |
| Type of capital expenditures, based on the following enumerated uses                           | Rehabilitations, renovation, remediation, cleanup, or conversions  |

**Project Name: Supportive Housing for Persons Experiencing Homelessness**

|  |   |
|--|---|
| Project Identification Number                    | A3890SHEH   |
| Project Expenditure Category                     | 6-Revenue Replacement   |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services  |
| Status To Completion                             | Cancelled   |
| Adopted Budget                                   | \$0.00  |
| Total Cumulative Obligations                     | \$0.00  |
| Total Cumulative Expenditures                    | \$0.00  |
| Current Period Obligations                       | \$0.00  |
| Current Period Expenditures                      | \$0.00  |
| Project Description                              | Funds will be used to support acquisition and/or rehab of housing, either in one location or scattered site, to serve people who are transitioning out of homelessness. Through this initiative, the City will contract with providers who will acquire existing property that could be quickly converted to supportive housing to serve persons experiencing homelessness. Funds transferred to A3890shelrehab per council action. |
| Does this project include a capital expenditure? | No  |

**Project Name: Renter Protection Campaign**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | A3835RENTPC                          |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |
| Status To Completion            | Completed                            |
| Adopted Budget                  | \$117,616.38                         |
| Total Cumulative Obligations    | \$117,616.38                         |
| Total Cumulative Expenditures   | \$117,616.38                         |
| Current Period Obligations      | \$1,900.00                           |

|  |  |
|--|--|
| Current Period Expenditures                      | \$1,900.00   |
| Project Description                              | Development and oversight of a comprehensive communication campaign to inform renters and property owners of their roles and responsibilities through an equitable lens. The communication campaign will focus on renter protection ordinances as well as existing processes and systems that are required to operate rentals in the city. |
| Does this project include a capital expenditure? | No   |

**Project Name: Community Building Corridor Activation**

|   |   |
|---|---|
| Project Identification Number   | A3840CORRIDOR   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.37-Economic Impact Assistance: Other  |
| Status To Completion  | Completed   |
| Adopted Budget  | \$5,000.00  |
| Total Cumulative Obligations  | \$5,000.00  |
| Total Cumulative Expenditures   | \$5,000.00  |
| Current Period Obligations  |   |
| Current Period Expenditures   |   |
| Project Description   | Promote healing and positive activation in the Black community to build and implement a larger vision of an equitable and resilient recovery from COVID-19 and racial trauma. These pop-up style events will help address the need for healing and social cohesion. |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 9 Imp Classes of SBs designated as negatively economically impacted   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Black and other minority small businesses experienced disproportionate losses during the pandemic and public health emergency.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Affirmative outreach and engagement activities will seek to maintain and grow these small businesses.   |

**Project Name: ARPA Traffic Calming**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | A3685TRAFCALM123                       |
| Project Expenditure Category    | 2-Negative Economic Impacts            |
| Project Expenditure Subcategory | 2.37-Economic Impact Assistance: Other |
| Status To Completion            | Completed                              |
| Adopted Budget                  | \$500,000.00                           |

|   |  |
|---|--|
| Total Cumulative Obligations  | \$500,000.00   |
| Total Cumulative Expenditures   | \$500,000.00   |
| Current Period Obligations  | \$0.00   |
| Current Period Expenditures   | \$0.00   |
| Project Description   | Funding for strategic traffic calming installations such as temporary or permanent speed humps, temporary alley speed humps, and temporary pinch points in Cultural Districts and ACP50 areas. |
| Does this project include a capital expenditure?  | No   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00   |
| Is a program evaluation of the project being conducted?   | Yes  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 15 Dis Imp HHs and populations residing in Qualified Census Tracts   |
| Is a program evaluation of the project being conducted?   | Yes  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Work will address pedestrian and vehicle traffic safety concerns in QCTs.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Work will address pedestrian and vehicle traffic safety concerns in QCTs.  |

### Project Name: Senior Services Investment

|  |  |
|--|--|
| Project Identification Number                    | A3845SSI   |
| Project Expenditure Category                     | 6-Revenue Replacement  |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services   |
| Status To Completion                             | Completed  |
| Adopted Budget                                   | \$120,902.88   |
| Total Cumulative Obligations                     | \$120,902.88   |
| Total Cumulative Expenditures                    | \$120,902.88   |
| Current Period Obligations                       | \$0.00   |
| Current Period Expenditures                      | \$0.00   |
| Project Description                              | Increased investment in the City's aging senior service block nurse program to expand on-the-ground direct public health services from established service organizations to low-income, and housing and food insecure seniors and community elders from under-represented groups in Minneapolis. |
| Does this project include a capital expenditure? | No   |

### Project Name: End Human Trafficking

|                                 |                                       |
|---------------------------------|---------------------------------------|
| Project Identification Number   | A3840ENDTRAFICK                       |
| Project Expenditure Category    | 1-Public Health                       |
| Project Expenditure Subcategory | 1.11-Community Violence Interventions |

|   |  |
|---|--|
| Status To Completion  | Completed  |
| Adopted Budget  | \$619,671.57   |
| Total Cumulative Obligations  | \$619,671.57   |
| Total Cumulative Expenditures   | \$619,671.57   |
| Current Period Obligations  | \$0.00   |
| Current Period Expenditures   | \$0.00   |
| Project Description   | This proposal will support the implementation of the City's Blueprint to end human trafficking and sexual exploitation in Minneapolis. The funds will be used to contract with community-based organizations who have demonstrated expertise in reducing human trafficking and commercial sexual exploitation. Priority will be given to groups who serve the American Indian, African American, Immigrant, and Transgender community. |
| Does this project include a capital expenditure?  | No   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$650,000.00   |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations  |
| Secondary Impacted and/or Disproportionately Impacted populations   | 4 Imp HHs that experienced increased food or housing insecurity  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Households and persons served are those who trafficked and commercially sexually exploited.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Priority will be given to groups who serve the American Indian, African American, Immigrant, and Transgender community who have been disproportionately impacted by Covid-19 and sexual violence.  |

**Project Name: Eliminate Childhood Lead Poisoning**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | A3860ECLP835LDELIM   |
| Project Expenditure Category    | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory | 2.20-Social Determinants of Health: Lead Remediation   |
| Status To Completion            | Completed  |
| Adopted Budget                  | \$4,996,912.11   |
| Total Cumulative Obligations    | \$4,996,912.11   |
| Total Cumulative Expenditures   | \$4,996,912.11   |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$569,700.29   |
| Project Description             | Initiate plan to Eliminate Childhood Lead Poisoning: Lead remediation for all homes with lead contamination starting in the green zones. Complete low-moderate income weatherization, and moderate healthy home repairs. |

|   |  |
|---|--|
| Does this project include a capital expenditure?  | No   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$5,800,385.97   |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 2 Imp Low or moderate income HHs or populations  |
| Secondary Impacted and/or Disproportionately Impacted populations   | 15 Dis Imp HHs and populations residing in Qualified Census Tracts                     |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | This addresses the public health issue of lead based paint poisoning in the community. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Response actions are targeted to households most likely to be exposed to lead paint.   |

### **Project Name: Adolescent-Specific Group Violence Intervention**

|  |  |
|--|--|
| Project Identification Number                    | A3860ASGVI   |
| Project Expenditure Category                     | 6-Revenue Replacement  |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services   |
| Status To Completion                             | Completed  |
| Adopted Budget                                   | \$800,000.00   |
| Total Cumulative Obligations                     | \$800,000.00   |
| Total Cumulative Expenditures                    | \$800,000.00   |
| Current Period Obligations                       |  |
| Current Period Expenditures                      |  |
| Project Description                              | This is an expansion of an existing activity (Project LIFE/GVI) and would be part of the Office of Violence Prevention's comprehensive approach to preventing, intervening in, and supporting healing from violence. |
| Does this project include a capital expenditure? | No   |

### **Project Name: Community Trauma Response Protocols**

|                                 |                                       |
|---------------------------------|---------------------------------------|
| Project Identification Number   | A3860COMTRP                           |
| Project Expenditure Category    | 1-Public Health                       |
| Project Expenditure Subcategory | 1.11-Community Violence Interventions |
| Status To Completion            | Completed                             |
| Adopted Budget                  | \$1,563,647.71                        |
| Total Cumulative Obligations    | \$1,563,647.71                        |
| Total Cumulative Expenditures   | \$1,563,647.71                        |
| Current Period Obligations      | \$0.00                                |
| Current Period Expenditures     | \$1,160,408.97                        |

|   |   |
|---|---|
| Project Description   | The General Trauma Response Protocols will provide support to community members who are victims/witnesses of violence. Stabilization in the community, supportive direct service such as a mental health and wellness, food security, repairs i.e. shattered glass, bullet holes etc. and memorial and funeral support are necessary to better manage the spread of trauma services and to build trust between city government and communities most impacted by violence. |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | Yes   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 2 Imp Low or moderate income HHs or populations   |
| Secondary Impacted and/or Disproportionately Impacted populations   | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | Yes   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | While violence affects people everywhere, it takes an inequitable toll on specific neighborhoods and populations. Black, Indigenous, and communities of color in Minneapolis face a disproportionately high burden of violence compared to white people.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The General Trauma Response Protocols will provide support to community members who are victims/witnesses of violence. Stabilization in the community, supportive direct service such as a mental health and wellness, food security, repairs i.e. shattered glass, bullet holes etc. and memorial and funeral support are necessary to better manage the spread of trauma services and to build trust between city government and communities most impacted by violence. |

### Project Name: Public Safety Civilianization

|  |  |
|--|--|
| Project Identification Number                    | A3400CIVILIANS   |
| Project Expenditure Category                     | 1-Public Health  |
| Project Expenditure Subcategory                  | 1.11-Community Violence Interventions  |
| Status To Completion                             | Completed  |
| Adopted Budget                                   | \$12,804.49  |
| Total Cumulative Obligations                     | \$12,804.49  |
| Total Cumulative Expenditures                    | \$12,804.49  |
| Current Period Obligations                       | \$0.00   |
| Current Period Expenditures                      | \$0.00   |
| Project Description                              | With the reduction of sworn public safety officer FTEs some administrative and support work, previously performed by sworn staff, should be performed by civilians. Additional civilian support for administrative purposes allows officers to concentrate on law enforcement in all Bureaus and would be a more efficient use of resources. |
| Does this project include a capital expenditure? | No   |



|   |  |
|---|--|
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00   |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 1 Imp General Public   |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Additional civilian support for administrative purposes allows police officers to concentrate on law enforcement duties freeing up department resources that were reduced due to pandemic. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | This budget freed up department resources that were reduced due to pandemic.   |

**Project Name: Community Safety Specialist Pilot Program**

|  |  |
|--|--|
| Project Identification Number                    | A3820CSSP  |
| Project Expenditure Category                     | 6-Revenue Replacement  |
| Project Expenditure Subcategory                  | 6.1-Provision of Government Services   |
| Status To Completion                             | Completed  |
| Adopted Budget                                   | \$999,998.41   |
| Total Cumulative Obligations                     | \$999,998.41   |
| Total Cumulative Expenditures                    | \$999,998.41   |
| Current Period Obligations                       | \$0.00   |
| Current Period Expenditures                      | \$0.00   |
| Project Description                              | Funding will support a Community Safety Specialist (CSS) Apprenticeship Program. This state-accredited certified apprenticeship offers over 180 hours of paid classroom instruction, and 2,000 hours of on-the-job training, to community members who are deployed with professional support to address homelessness, mental health crises, addiction, domestic abuse, and other trauma. |
| Does this project include a capital expenditure? | No   |

**Project Name: MPRB Youth Programming**

|                                 |                                       |
|---------------------------------|---------------------------------------|
| Project Identification Number   | A3MPRDYTH                             |
| Project Expenditure Category    | 1-Public Health                       |
| Project Expenditure Subcategory | 1.11-Community Violence Interventions |
| Status To Completion            | Completed                             |
| Adopted Budget                  | \$3,267,400.00                        |
| Total Cumulative Obligations    | \$3,267,400.00                        |
| Total Cumulative Expenditures   | \$3,267,400.00                        |
| Current Period Obligations      | \$0.00                                |
| Current Period Expenditures     | \$0.00                                |

|   |   |
|---|---|
| Project Description   | This funding will provide high-quality youth development programs that are a key protective factor against violence. It will provide the addition of 22 full-time employees that will provide consistent, dedicated engagement of youth in safe environments and expose them to experiences that can enhance and enrich their lives. The funding will be directed to youth programming, creation spaces, youth employment, nature based programming, and intergenerational programming. |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Through COVID there has been an uptick in youth violence, shining a light on the need for high-quality youth development programs.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The Park and Recreation Board will bring on programming directed to youth programming, creation spaces, youth employment, nature based programming, and intergenerational programming. The MPRB understands that high-quality youth development programs are a key protective factor against violence.  |

### Project Name: Early Intervention for Young People

|  |   |
|--|---|
| Project Identification Number  | A3860EIYP   |
| Project Expenditure Category   | 1-Public Health   |
| Project Expenditure Subcategory  | 1.11-Community Violence Interventions   |
| Status To Completion   | Completed   |
| Adopted Budget   | \$45,195.00   |
| Total Cumulative Obligations   | \$45,195.00   |
| Total Cumulative Expenditures  | \$45,195.00   |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$0.00  |
| Project Description  | Early intervention services intended to reduce risk factors for violence for young people (and their families) who may be at risk of involvement with violence but who are not already deeply system involved. Services will be informed by positive youth development and will draw from case management and mentorship practices. |
| Does this project include a capital expenditure?   | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$0.00  |
| Is a program evaluation of the project being conducted?  | Yes   |

|   |  |
|---|--|
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 2 Imp Low or moderate income HHs or populations  |
| Is a program evaluation of the project being conducted?   | Yes  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Early intervention services intended to reduce risk factors for violence for young people (and their families) who may be at risk of involvement with violence but who are not already deeply system involved. These services have been reduced during pandemic due to resource constraints. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Many of the youth involved in with or at risk of involvement with violence are disproportionately represented among low and moderate income populations.   |

**Project Name: Group Violence Intervention - Overtime**

|   |   |
|---|---|
| Project Identification Number   | A3400GVIOT  |
| Project Expenditure Category  | 1-Public Health   |
| Project Expenditure Subcategory   | 1.11-Community Violence Interventions   |
| Status To Completion  | Completed   |
| Adopted Budget  | \$16,147.92   |
| Total Cumulative Obligations  | \$16,147.92   |
| Total Cumulative Expenditures   | \$16,147.92   |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | MPD currently has four sworn staff who have the training to help with the Group Violence Intervention (GVI) program. MPD would like to use funds to train additional sworn staff in this technique to work with community corrections and the Office of Violence Prevention to conduct more custom notifications. |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 1 Imp General Public  |
| Secondary Impacted and/or Disproportionately Impacted populations   | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Group violence is disproportionately occurring in neighborhoods that experienced negative economic conditions during the pandemic.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The initiative is intended to reduce risk factors for violence and promote safe, healthy, and thriving communities.   |

**Project Name: Minneapolis Strategic Outreach Initiative**

|  |  |
|--|--|
|  |  |
|--|--|

|   |   |
|---|---|
| Project Identification Number   | A3860MUSOI  |
| Project Expenditure Category  | 1-Public Health   |
| Project Expenditure Subcategory   | 1.11-Community Violence Interventions   |
| Status To Completion  | Completed   |
| Adopted Budget  | \$2,927,520.00  |
| Total Cumulative Obligations  | \$2,927,520.00  |
| Total Cumulative Expenditures   | \$2,927,520.00  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | Outreach Workers will provide peacemaking/peacekeeping, violence interruption, and community engagement through street- and community-based outreach. The initiative is intended to reduce risk factors for violence and promote safe, healthy, and thriving communities. |
| Does this project include a capital expenditure?  | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$3,100,000.00  |
| Is a program evaluation of the project being conducted?   | Yes   |
| What Impacted and/or Disproportionately Impacted population does this project primarily serve?  | 2 Imp Low or moderate income HHs or populations   |
| Secondary Impacted and/or Disproportionately Impacted populations   | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | Yes   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Group violence is disproportionately occurring in neighborhoods that experienced negative economic conditions during the pandemic.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The initiative is intended to reduce risk factors for violence and promote safe, healthy, and thriving communities.   |

### Project Name: Portable and Fixed Camera Expansion

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | A3400CAMERAEXPN  |
| Project Expenditure Category    | 1-Public Health  |
| Project Expenditure Subcategory | 1.11-Community Violence Interventions  |
| Status To Completion            | Completed  |
| Adopted Budget                  | \$1,480,000.00   |
| Total Cumulative Obligations    | \$1,480,000.00   |
| Total Cumulative Expenditures   | \$1,480,000.00   |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$0.00   |
|                                 | With the significant reduction in sworn FTEs combined with high recent crime trends, the MPD is seeking alternative preventative policing measures or measures that could assist |

|   |  |
|---|--|
| Project Description   | in investigations of crime. One alternative is the use of portable or fixed cameras, which are widely requested by communities and neighborhood organizations, to both deter crime and help solve crime. MPD proposes expanding the fleet of mobile/fixed cameras for use in areas of high crime or hotspots to both deter crime and to aid in investigations. |
| Does this project include a capital expenditure?  | No   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00   |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 1 Imp General Public   |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Due to reduced resources this work will assist in monitoring public safety issues.   |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Expansion of mobile/fixed camera deployments for use in areas of high crime or hotspots will both deter crime and to aid in investigations.  |

**Project Name: Stabilization Services for High Risk Individuals**

|  |  |
|--|--|
| Project Identification Number  | A3860SSHRI   |
| Project Expenditure Category   | 1-Public Health  |
| Project Expenditure Subcategory  | 1.11-Community Violence Interventions  |
| Status To Completion   | Completed  |
| Adopted Budget   | \$648,669.46   |
| Total Cumulative Obligations   | \$648,669.46   |
| Total Cumulative Expenditures  | \$648,669.46   |
| Current Period Obligations   | \$0.00   |
| Current Period Expenditures  | \$0.00   |
| Project Description  | The OVP Stabilization Initiative will provide significant pathways towards reductions in clients likelihood for violence perpetration and victimizations. Housing, access to food, full time and employment and educational services are in high demand in all three programs and current budgets cannot meet the existing need. This is an expansion of an existing activity (GVI, Next Step and Minneapolis/Interrupters). This work would support the Office of Violence Prevention's comprehensive approach to preventing, intervening in, and supporting healing from violence. The OVP Stabilization Initiative would consolidate existing housing services for most high-risk participants. |
| Does this project include a capital expenditure?   | No   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$800,000.00   |
| Is a program evaluation of the project being conducted?  | No   |

|   |   |
|---|---|
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations   |
| Secondary Impacted and/or Disproportionately Impacted populations   | 15 Dis Imp HHs and populations residing in Qualified Census Tracts  |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | The OVP Stabilization Initiative will provide significant pathways towards reductions in clients likelihood for violence perpetration and victimizations. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The project works within a public health response model treating community levels of violence as a public health issue.                                   |

**Project Name: Public Safety Workforce Training: Community Service Officers**

|  |   |
|--|---|
| Project Identification Number  | A3400CSO  |
| Project Expenditure Category   | 1-Public Health   |
| Project Expenditure Subcategory  | 1.11-Community Violence Interventions   |
| Status To Completion   | Completed   |
| Adopted Budget   | \$2,194,285.23  |
| Total Cumulative Obligations   | \$2,194,285.23  |
| Total Cumulative Expenditures  | \$2,194,285.23  |
| Current Period Obligations   | \$949.80  |
| Current Period Expenditures  | \$949.80  |
| Project Description  | The MPD established the Community Service Officer (CSO) program. A Community Service Officer (CSO) works approximately 20-40 hours per week in the Minneapolis Police Department for up to three years while enrolled as a student in an approved, two-year law enforcement program and working toward completion of MN Peace Officers Standards and Training (POST) licensing requirements. MPD supports CSOs in their education and vocational training through tuition payments. The MPD currently has 28 budgeted CSOs. An additional 25 would be hired. A rotation of community engagement would be added to the program training the CSOs to be a visible but non-weapon carrying presence, assist community members encountering problems, calling for assistance if needed, and being trained to detect issues and call for assistance before events escalate. CSOs would not perform law enforcement duties. |
| Does this project include a capital expenditure?   | No  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$0.00  |
| Is a program evaluation of the project being conducted?  | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                          | 1 Imp General Public  |
| Is a program evaluation of the project being conducted?  | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic   | Restoration of community public safety officers to support public safety functions and entry career path into public  |

|   |   |
|---|---|
| impact experienced  | safety fields.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Restoration of community public safety officers to support public safety functions and entry career path into public safety fields. |

**Project Name: Violent Crime Hot Spot Task Force**

|   |  |
|---|--|
| Project Identification Number   | A3400VCHSTF  |
| Project Expenditure Category  | 1-Public Health  |
| Project Expenditure Subcategory   | 1.11-Community Violence Interventions  |
| Status To Completion  | Completed  |
| Adopted Budget  | \$250,000.00   |
| Total Cumulative Obligations  | \$250,000.00   |
| Total Cumulative Expenditures   | \$250,000.00   |
| Current Period Obligations  | \$0.00   |
| Current Period Expenditures   | \$0.00   |
| Project Description   | MPD would like to offer overtime to officers to develop strategies to reduce crime within specific hot spot areas and to staff 12 shifts per week to address these troubling areas. Other strategies may also be utilized to complement the additional law enforcement staffing such as camera placement, other. |
| Does this project include a capital expenditure?  | No   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00   |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | The highest concentration of violent crimes occurs in the City's most diverse areas. These areas are also the residences of people most impacted by the pandemic.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Having public safety officers target specific violent crime areas using set data points MPD can attempt to have an impact on lowering these offenses in the community thus help with public safety.  |

**Project Name: ARPA Administration**

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Identification Number   | A3ADMIN                     |
| Project Expenditure Category    | 7-Administrative            |
| Project Expenditure Subcategory | 7.1-Administrative Expenses |
| Status To Completion            | Completed                   |
| Adopted Budget                  | \$2,528,891.35              |
| Total Cumulative Obligations    | \$2,528,891.35              |
| Total Cumulative Expenditures   | \$2,528,891.35              |

|                             |   |
|-----------------------------|---|
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures | \$0.00  |
| Project Description         | Supplemental staffing resources to implement the American Rescue Plan Act (APRA) program allocations. |

**Project Name: ARPA Evaluation Consultant**

|   |   |
|---|---|
| Project Identification Number   | A3840EVAL   |
| Project Expenditure Category  | 3-Public Health-Negative Economic Impact: Public Sector Capacity  |
| Project Expenditure Subcategory   | 3.4-Public Sector Capacity: Effective Service Delivery  |
| Status To Completion  | Completed   |
| Adopted Budget  | \$123,600.00  |
| Total Cumulative Obligations  | \$123,600.00  |
| Total Cumulative Expenditures   | \$123,600.00  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | The City will contract with one or more consultants for performance reporting and program evaluation for activities funded through the American Rescue Plan Act Fund, in accordance with the compliance and reporting guidance published by the U.S. Department of the Treasury for those funds, including creation of reporting plans and structures necessary to complete the required public transparency reporting. |
| Does this project include a capital expenditure?  | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Performance reporting and program evaluation for certain activities funded through the American Rescue Plan Act Fund.   |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Performance reporting and program evaluation for certain activities funded through the American Rescue Plan Act Fund.   |

**Project Name: Truth and Reconciliation Commission**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | A3840TRUTHRECON   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed   |
| Adopted Budget                  | \$354,179.65  |
| Total Cumulative Obligations    | \$354,179.65  |
| Total Cumulative Expenditures   | \$354,179.65  |
| Current Period Obligations      | \$10,914.45   |
| Current Period Expenditures     | \$10,914.45   |
|                                 | This proposal will add a total of \$500,000 in ARPA funding over three years to the City Coordinator's Office of Race and |



|                     |   |
|---------------------|---|
| Project Description | Equity to provide anti-racist capacity building, support for the Truth and Reconciliation Commission with one temporary FTE and conduct program evaluation. |
|---------------------|---|

**Project Name: ARP-Mental Health City Staff**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | A3815MHVISIT  |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed   |
| Adopted Budget                  | \$2,000,000.00  |
| Total Cumulative Obligations    | \$2,000,000.00  |
| Total Cumulative Expenditures   | \$2,000,000.00  |
| Current Period Obligations      | \$0.00  |
| Current Period Expenditures     | \$0.00  |
| Project Description             | This program will expand the police and fire mental health pilot program to include all covered employees and their dependents. The program will provide ten outpatient mental health visits and ten outpatient intensive treatment program visits with either an in-network or an out-of-network provider at no cost to the insured member. The expected outcome is reduced mental health issues among employees and their dependents, improved mental health and wellbeing, increased productivity, and improved employee morale. |

**Project Name: Civil Servant Furlough Relief Fund**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | A3815FURLOUGH   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed   |
| Adopted Budget                  | \$1,823,292.62  |
| Total Cumulative Obligations    | \$1,823,292.62  |
| Total Cumulative Expenditures   | \$1,823,292.62  |
| Current Period Obligations      | \$0.00  |
| Current Period Expenditures     | \$0.00  |
| Project Description             | Proposal to benefit current employees who were forced to take furlough (or budgetary leave in lieu of furlough) in 2020 due to the COVID-19 pandemic. Employees who took furlough or budgetary furlough would receive PTO days equivalent to the furlough or budgetary leaves taken by the employee up to the maximum required to be taken by the employee group. |

**Project Name: Youth and Community Safety Fund**

|                               |                 |
|-------------------------------|-----------------|
| Project Identification Number | A3860YCSF       |
| Project Expenditure Category  | 1-Public Health |

|   |  |
|---|--|
| Project Expenditure Subcategory   | 1.11-Community Violence Interventions  |
| Status To Completion  | Completed  |
| Adopted Budget  | \$2,188,474.19   |
| Total Cumulative Obligations  | \$2,188,474.19   |
| Total Cumulative Expenditures   | \$2,188,474.19   |
| Current Period Obligations  | \$0.00   |
| Current Period Expenditures   | \$0.00   |
| Project Description   | Minneapolis Health Department will develop and administer an RFP process to distribute money to community-based partners to support community health and safety programming and youth opportunities. The RFP will make funding available to community-based partners that provide services under the broad headings of Community Safety, Youth Opportunity, Community Health and Opioids. With grants ranging in size from \$50,000 - \$150,000, the City can provide financial support to between 10 and 35 organizations/programs that serve our most impacted communities in Minneapolis around these subject matter areas. |
| Does this project include a capital expenditure?  | No   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00   |
| Is a program evaluation of the project being conducted?   | Yes  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations  |
| Is a program evaluation of the project being conducted?   | Yes  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Public health, community safety, and youth opportunities have all been significantly impacted over the last year due to the myriad, layered effects of the COVID-19 pandemic.  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Minneapolis Health Department will develop and administer an RFP process to distribute money to community-based partners to support community health and safety programming and youth opportunities. Funding will be available to community-based partners that provide services under the broad headings of Community Safety, Youth Opportunity, Community Health and Opioids.  |

## Subrecipients

### Subrecipient Name: CIRCLE OF DISCIPLINE, INC.

|   |                |
|---|----------------|
| TIN                                     |                |
| Unique Entity Identifier                | FES8F8MP9PG4   |
| POC Email Address                       |                |
| Address Line 1                          | 1201 E Lake St |
| Address Line 2                          |                |
| Address Line 3                          |                |
| City                                    | Minneapolis    |
| State                                   | MN             |
| Zip                                     | 55407          |
| Zip+4                                   |                |
| Entity Type                             | Contractor     |
| Is the Recipient Registered in SAM.Gov? | Yes            |

### Subrecipient Name: Seward Redesign, Inc

|   |                     |
|---|---------------------|
| TIN                                     |                     |
| Unique Entity Identifier                | LFBJAFUAULL6        |
| POC Email Address                       |                     |
| Address Line 1                          | 2619 E Franklin Ave |
| Address Line 2                          |                     |
| Address Line 3                          |                     |
| City                                    | Minneapolis         |
| State                                   | MN                  |
| Zip                                     | 55406               |
| Zip+4                                   |                     |
| Entity Type                             | Contractor          |
| Is the Recipient Registered in SAM.Gov? | Yes                 |

### Subrecipient Name: WELLSHARE INTERNATIONAL

|                          |                    |
|--------------------------|--------------------|
| TIN                      |                    |
| Unique Entity Identifier | E99LZSVTC9A9       |
| POC Email Address        |                    |
| Address Line 1           | 122 W Franklin Ave |
| Address Line 2           |                    |
| Address Line 3           |                    |
| City                     | Minneapolis        |

|   |            |
|---|------------|
| State                                   | MN         |
| Zip                                     | 55405      |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: URBAN HOMEWORKS, INC.**

|   |                         |
|---|-------------------------|
| TIN                                     |                         |
| Unique Entity Identifier                | H7EYBDE8UGG4            |
| POC Email Address                       |                         |
| Address Line 1                          | 927 W Broadway          |
| Address Line 2                          |                         |
| Address Line 3                          |                         |
| City                                    | Minneapolis             |
| State                                   | MN                      |
| Zip                                     | 55411                   |
| Zip+4                                   |                         |
| Entity Type                             | Beneficiary; Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes                     |

**Subrecipient Name: JORDAN AREA COMMUNITY COUNCIL**

|   |                   |
|---|-------------------|
| TIN                                     |                   |
| Unique Entity Identifier                | G9SLW52AX9S5      |
| POC Email Address                       |                   |
| Address Line 1                          | 2410 Girard Ave N |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Minneapolis       |
| State                                   | MN                |
| Zip                                     | 55411             |
| Zip+4                                   |                   |
| Entity Type                             | Contractor        |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: Metropolitan Economic Development Association**

|                          |                 |
|--------------------------|-----------------|
| TIN                      |                 |
| Unique Entity Identifier | D4AEJBK74GM5    |
| POC Email Address        |                 |
| Address Line 1           | 1256 Penn Ave N |
|                          |                 |

|   |              |
|---|--------------|
| Address Line 2                          |              |
| Address Line 3                          |              |
| City                                    | Minneapolis  |
| State                                   | MN           |
| Zip                                     | 55411        |
| Zip+4                                   |              |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Bridgemakers**

|   |                       |
|---|-----------------------|
| TIN                                     |                       |
| Unique Entity Identifier                | UJMQCB4YMQ68          |
| POC Email Address                       |                       |
| Address Line 1                          | 825 Washington Ave SE |
| Address Line 2                          |                       |
| Address Line 3                          |                       |
| City                                    | Minneapolis           |
| State                                   | MN                    |
| Zip                                     | 55414                 |
| Zip+4                                   |                       |
| Entity Type                             | Contractor            |
| Is the Recipient Registered in SAM.Gov? | Yes                   |

**Subrecipient Name: NEIGHBORHOOD DEVELOPMENT CENTER**

|   |                    |
|---|--------------------|
| TIN                                     |                    |
| Unique Entity Identifier                | MTCTJKT9JS54       |
| POC Email Address                       |                    |
| Address Line 1                          | 663 University Ave |
| Address Line 2                          |                    |
| Address Line 3                          |                    |
| City                                    | St Paul            |
| State                                   | MN                 |
| Zip                                     | 55104              |
| Zip+4                                   |                    |
| Entity Type                             | Subrecipient       |
| Is the Recipient Registered in SAM.Gov? | Yes                |

**Subrecipient Name: WEST BROADWAY BUSINESS AREA COALITION**

|     |  |
|-----|--|
| TIN |  |
|     |  |

|   |                 |
|---|-----------------|
| Unique Entity Identifier                | PZSJKJ9VDBC5    |
| POC Email Address                       |                 |
| Address Line 1                          | 1101 W Broadway |
| Address Line 2                          |                 |
| Address Line 3                          |                 |
| City                                    | Minneapolis     |
| State                                   | MN              |
| Zip                                     | 55411           |
| Zip+4                                   |                 |
| Entity Type                             | Subrecipient    |
| Is the Recipient Registered in SAM.Gov? | Yes             |

**Subrecipient Name: Abubakar As-Saddique Islamic Center**

|   |                 |
|---|-----------------|
| TIN                                     |                 |
| Unique Entity Identifier                | UH4XJ47S5F63    |
| POC Email Address                       |                 |
| Address Line 1                          | 2824 13th Ave S |
| Address Line 2                          |                 |
| Address Line 3                          |                 |
| City                                    | Minneapolis     |
| State                                   | MN              |
| Zip                                     | 55407           |
| Zip+4                                   |                 |
| Entity Type                             | Contractor      |
| Is the Recipient Registered in SAM.Gov? | Yes             |

**Subrecipient Name: LSBDD Minneapolis California, LLC**

|   |                  |
|---|------------------|
| TIN                                     | 871083753        |
| Unique Entity Identifier                |                  |
| POC Email Address                       |                  |
| Address Line 1                          | 1959 Sloan Place |
| Address Line 2                          |                  |
| Address Line 3                          |                  |
| City                                    | Minneapolis      |
| State                                   | MN               |
| Zip                                     | 55117            |
| Zip+4                                   |                  |
| Entity Type                             | Beneficiary      |
| Is the Recipient Registered in SAM.Gov? | No               |

|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |

**Subrecipient Name: 635 Van Buren LLC**

|  |                  |
|--|------------------|
| TIN  | 850621818        |
| Unique Entity Identifier   |                  |
| POC Email Address  |                  |
| Address Line 1   | 1017 Ashland Ave |
| Address Line 2   |                  |
| Address Line 3   |                  |
| City   | St Paul          |
| State  | MN               |
| Zip  | 55104            |
| Zip+4  |                  |
| Entity Type  | Beneficiary      |
| Is the Recipient Registered in SAM.Gov?  | No               |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No               |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No               |

**Subrecipient Name: Northside Home LLC**

|  |                     |
|--|---------------------|
| TIN  | 461595140           |
| Unique Entity Identifier   |                     |
| POC Email Address  |                     |
| Address Line 1   | 1035 E Franklin Ave |
| Address Line 2   |                     |
| Address Line 3   |                     |
| City   | Minneapolis         |
| State  | MN                  |
| Zip  | 55404               |
| Zip+4  |                     |
| Entity Type  | Beneficiary         |
| Is the Recipient Registered in SAM.Gov?  | No                  |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                  |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                  |

**Subrecipient Name: JDR Properties 3016 JR, LLC**

|  |                |
|--|----------------|
| TIN  | 842251705      |
| Unique Entity Identifier   |                |
| POC Email Address  |                |
| Address Line 1   | 1041 Grand Ave |
| Address Line 2   |                |
| Address Line 3   |                |
| City   | St Paul        |
| State  | MN             |
| Zip  | 55102          |
| Zip+4  |                |
| Entity Type  | Beneficiary    |
| Is the Recipient Registered in SAM.Gov?  | No             |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No             |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No             |

**Subrecipient Name: 2718 Grand LLC**

|  |                    |
|--|--------------------|
| TIN  | 921473452          |
| Unique Entity Identifier   | FW1PLEH1ATG6       |
| POC Email Address  |                    |
| Address Line 1   | 5917 Emerson Ave S |
| Address Line 2   |                    |
| Address Line 3   |                    |
| City   | Minneapolis        |
| State  | MN                 |
| Zip  | 55419              |
| Zip+4  |                    |
| Entity Type  | Beneficiary        |
| Is the Recipient Registered in SAM.Gov?  | No                 |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                 |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                 |

**Subrecipient Name: BLACK WOMENS WEALTH ALLIANCE**

|                          |                 |
|--------------------------|-----------------|
| TIN                      |                 |
| Unique Entity Identifier | VX2RL74H9ZG3    |
| POC Email Address        |                 |
| Address Line 1           | 1101 W Broadway |



|   |              |
|---|--------------|
| Address Line 2                          |              |
| Address Line 3                          |              |
| City                                    | Minneapolis  |
| State                                   | MN           |
| Zip                                     | 55411        |
| Zip+4                                   |              |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: TC Food Justice**

|   |              |
|---|--------------|
| TIN                                     |              |
| Unique Entity Identifier                | DZ39TDJRS2J9 |
| POC Email Address                       |              |
| Address Line 1                          | PO Box 18311 |
| Address Line 2                          |              |
| Address Line 3                          |              |
| City                                    | Minneapolis  |
| State                                   | MN           |
| Zip                                     | 55418        |
| Zip+4                                   |              |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Amani Construction & Development**

|   |                   |
|---|-------------------|
| TIN                                     |                   |
| Unique Entity Identifier                | RZ5NBJ8P86D5      |
| POC Email Address                       |                   |
| Address Line 1                          | 7308 Aspen Lane N |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Brooklyn Center   |
| State                                   | MN                |
| Zip                                     | 55428             |
| Zip+4                                   |                   |
| Entity Type                             | Contractor        |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: West Bank Business Association**

|     |  |
|-----|--|
| TIN |  |
|     |  |

|   |                       |
|---|-----------------------|
| Unique Entity Identifier                | PA1CQ1QBD6K6          |
| POC Email Address                       |                       |
| Address Line 1                          | 1420 Washington Ave S |
| Address Line 2                          |                       |
| Address Line 3                          |                       |
| City                                    | Minneapolis           |
| State                                   | MN                    |
| Zip                                     | 55454                 |
| Zip+4                                   |                       |
| Entity Type                             | Subrecipient          |
| Is the Recipient Registered in SAM.Gov? | Yes                   |

**Subrecipient Name: Varro Real Estate**

|  |                   |
|--|-------------------|
| TIN  | 292708861         |
| Unique Entity Identifier   | PLBGW3499GX6      |
| POC Email Address  |                   |
| Address Line 1   | 6292 Fallbrook Rd |
| Address Line 2   |                   |
| Address Line 3   |                   |
| City   | Eden Prairie      |
| State  | MN                |
| Zip  | 55344             |
| Zip+4  |                   |
| Entity Type  | Contractor        |
| Is the Recipient Registered in SAM.Gov?  | Yes               |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                |

**Subrecipient Name: Davis Law Office PLLC**

|                          |                    |
|--------------------------|--------------------|
| TIN                      | 271903649          |
| Unique Entity Identifier |                    |
| POC Email Address        |                    |
| Address Line 1           | 2825 Johnson St NE |
| Address Line 2           |                    |
| Address Line 3           |                    |
| City                     | Minneapolis        |
| State                    | MN                 |
| Zip                      | 55418              |

|  |              |
|--|--------------|
| Zip+4  |              |
| Entity Type  | Subrecipient |
| Is the Recipient Registered in SAM.Gov?  | No           |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No           |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No           |

**Subrecipient Name: Apadana Energy LLC**

|   |                   |
|---|-------------------|
| TIN                                     | 823470312         |
| Unique Entity Identifier                |                   |
| POC Email Address                       |                   |
| Address Line 1                          | 3401 Nevada Ave N |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | New Hope          |
| State                                   | MN                |
| Zip                                     | 55427             |
| Zip+4                                   |                   |
| Entity Type                             | Beneficiary       |
| Is the Recipient Registered in SAM.Gov? | N/A               |

**Subrecipient Name: TOUCH Outreach**

|  |                  |
|--|------------------|
| TIN  |                  |
| Unique Entity Identifier   | HZSSMG4CNP49     |
| POC Email Address  |                  |
| Address Line 1   | 2626 Cedar Ave S |
| Address Line 2   |                  |
| Address Line 3   |                  |
| City   | Minneapolis      |
| State  | MN               |
| Zip  | 55407            |
| Zip+4  |                  |
| Entity Type  | Contractor       |
| Is the Recipient Registered in SAM.Gov?  | No               |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No               |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No               |

**Subrecipient Name: Design By Melo LLC**

|  |                  |
|--|------------------|
| TIN  | 832548345        |
| Unique Entity Identifier   | LJQSETV33M45     |
| POC Email Address  |                  |
| Address Line 1   | 1600 Utica Ave S |
| Address Line 2   | Suite 900        |
| Address Line 3   |                  |
| City   | St Louis Park    |
| State  | MN               |
| Zip  | 55416            |
| Zip+4  |                  |
| Entity Type  | Contractor       |
| Is the Recipient Registered in SAM.Gov?  | No               |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No               |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No               |

**Subrecipient Name: Northside Economic Opportunity Network**

|   |                          |
|---|--------------------------|
| TIN                                     |                          |
| Unique Entity Identifier                | RDJPEGMWL4R8             |
| POC Email Address                       |                          |
| Address Line 1                          | 1007 West Broadway Ave N |
| Address Line 2                          |                          |
| Address Line 3                          |                          |
| City                                    | Minneapolis              |
| State                                   | MN                       |
| Zip                                     | 55411                    |
| Zip+4                                   |                          |
| Entity Type                             | Subrecipient             |
| Is the Recipient Registered in SAM.Gov? | Yes                      |

**Subrecipient Name: Brian Clinton Canfield dba Canfield Creations LLC**

|                          |                |
|--------------------------|----------------|
| TIN                      |                |
| Unique Entity Identifier | FD3UYNMNZ1Z3   |
| POC Email Address        |                |
| Address Line 1           | 2801 1st Ave S |
| Address Line 2           |                |
| Address Line 3           |                |
| City                     | Minneapolis    |
| State                    | MN             |

|   |            |
|---|------------|
| Zip                                     | 55408      |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: Four Brothers Construction LLC**

|  |                    |
|--|--------------------|
| TIN  | 872195162          |
| Unique Entity Identifier   |                    |
| POC Email Address  |                    |
| Address Line 1   | 3154 Welcome Ave N |
| Address Line 2   |                    |
| Address Line 3   |                    |
| City   | Crystal            |
| State  | MN                 |
| Zip  | 55422              |
| Zip+4  |                    |
| Entity Type  | Contractor         |
| Is the Recipient Registered in SAM.Gov?  | No                 |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                 |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                 |

**Subrecipient Name: Trellis Co.**

|   |              |
|---|--------------|
| TIN                                     |              |
| Unique Entity Identifier                | J4RWQ2B6QDD1 |
| POC Email Address                       |              |
| Address Line 1                          | 614 N 1ST ST |
| Address Line 2                          | STE 100      |
| Address Line 3                          |              |
| City                                    | Minneapolis  |
| State                                   | MN           |
| Zip                                     | 55401        |
| Zip+4                                   |              |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Kaspars Kalnitis Contracting, LLC**

|                          |           |
|--------------------------|-----------|
| TIN                      | 453686331 |
| Unique Entity Identifier |           |

|  |                  |
|--|------------------|
| POC Email Address  |                  |
| Address Line 1   | 3455 Tyler St NE |
| Address Line 2   |                  |
| Address Line 3   |                  |
| City   | Minneapolis      |
| State  | MN               |
| Zip  | 55418            |
| Zip+4  |                  |
| Entity Type  | Contractor       |
| Is the Recipient Registered in SAM.Gov?  | No               |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No               |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No               |

**Subrecipient Name: C G Legvold Construction, Inc**

|  |                 |
|--|-----------------|
| TIN  | 264502547       |
| Unique Entity Identifier   |                 |
| POC Email Address  |                 |
| Address Line 1   | 3117 Penn Ave N |
| Address Line 2   |                 |
| Address Line 3   |                 |
| City   | Minneapolis     |
| State  | MN              |
| Zip  | 55411           |
| Zip+4  |                 |
| Entity Type  | Contractor      |
| Is the Recipient Registered in SAM.Gov?  | No              |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No              |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No              |

**Subrecipient Name: Black Business Enterprises Fund**

|                          |                  |
|--------------------------|------------------|
| TIN                      |                  |
| Unique Entity Identifier | KCBLU69RBAR7     |
| POC Email Address        |                  |
| Address Line 1           | 445 Minnesota St |
| Address Line 2           | Suite 1500       |
| Address Line 3           |                  |
|                          |                  |

|   |            |
|---|------------|
| City                                    | St Paul    |
| State                                   | MN         |
| Zip                                     | 55101      |
| Zip+4                                   | 2269       |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: Domestic Abuse Project**

|   |                    |
|---|--------------------|
| TIN                                     |                    |
| Unique Entity Identifier                | JW3SJMRALKA8       |
| POC Email Address                       |                    |
| Address Line 1                          | 1121 Jackson St NE |
| Address Line 2                          |                    |
| Address Line 3                          |                    |
| City                                    | Minneapolis        |
| State                                   | MN                 |
| Zip                                     | 55413              |
| Zip+4                                   | 1672               |
| Entity Type                             | Contractor         |
| Is the Recipient Registered in SAM.Gov? | Yes                |

**Subrecipient Name: New Salem Missionary Baptist Church**

|   |                   |
|---|-------------------|
| TIN                                     |                   |
| Unique Entity Identifier                | UTCCBYBDMYQ5      |
| POC Email Address                       |                   |
| Address Line 1                          | 2507 Bryant Ave N |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Minneapolis       |
| State                                   | MN                |
| Zip                                     | 55411             |
| Zip+4                                   | 2116              |
| Entity Type                             | Contractor        |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: LET'S LEARN COLLECTIVELY ON OUR LIFE'S JOURNEY LLC**

|                          |              |
|--------------------------|--------------|
| TIN                      |              |
| Unique Entity Identifier | N451KZX8S8X8 |
| POC Email Address        |              |
|                          |              |

|   |                |
|---|----------------|
| Address Line 1                          | 1229 2nd St NE |
| Address Line 2                          |                |
| Address Line 3                          |                |
| City                                    | Minneapolis    |
| State                                   | MN             |
| Zip                                     | 55413          |
| Zip+4                                   | 1129           |
| Entity Type                             | Contractor     |
| Is the Recipient Registered in SAM.Gov? | Yes            |

**Subrecipient Name: CENTER FOR MULTICULTURAL MEDIATION**

|   |                     |
|---|---------------------|
| TIN                                     |                     |
| Unique Entity Identifier                | C162F2XQL9H7        |
| POC Email Address                       |                     |
| Address Line 1                          | 2021 E Hennepin Ave |
| Address Line 2                          | Suite 193           |
| Address Line 3                          |                     |
| City                                    | Minneapolis         |
| State                                   | MN                  |
| Zip                                     | 55413               |
| Zip+4                                   | 1773                |
| Entity Type                             | Contractor          |
| Is the Recipient Registered in SAM.Gov? | Yes                 |

**Subrecipient Name: Salem Inc.**

|   |                   |
|---|-------------------|
| TIN   | 411782105         |
| Unique Entity Identifier  |                   |
| POC Email Address   |                   |
| Address Line 1  | 2507 Bryant Ave N |
| Address Line 2  |                   |
| Address Line 3  |                   |
| City  | Minneapolis       |
| State   | MN                |
| Zip   | 55411             |
| Zip+4   | 2116              |
| Entity Type   | Contractor        |
| Is the Recipient Registered in SAM.Gov?   | No                |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds? | No                |
|   |                   |



|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |
|--|----|

**Subrecipient Name: Queermunity Collaborative, LLC**

|  |               |
|--|---------------|
| TIN  | 922017132     |
| Unique Entity Identifier   |               |
| POC Email Address  |               |
| Address Line 1   | 817 5th Ave S |
| Address Line 2   | Suite 400     |
| Address Line 3   |               |
| City   | Minneapolis   |
| State  | MN            |
| Zip  | 55404         |
| Zip+4  | 1008          |
| Entity Type  | Contractor    |
| Is the Recipient Registered in SAM.Gov?  | No            |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No            |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No            |

**Subrecipient Name: Solstice One LLC**

|  |                  |
|--|------------------|
| TIN  | 992840053        |
| Unique Entity Identifier   |                  |
| POC Email Address  |                  |
| Address Line 1   | 1264 Energy Lane |
| Address Line 2   |                  |
| Address Line 3   |                  |
| City   | St. Paul         |
| State  | MN               |
| Zip  | 55108            |
| Zip+4  |                  |
| Entity Type  | Beneficiary      |
| Is the Recipient Registered in SAM.Gov?  | N/A              |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No               |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No               |

**Subrecipient Name: New Africa Community Development**

|     |  |
|-----|--|
| TIN |  |
|-----|--|

|   |               |
|---|---------------|
| Unique Entity Identifier                | K2U7ZUHCYYK4  |
| POC Email Address                       |               |
| Address Line 1                          | 115 2nd Ave S |
| Address Line 2                          | Suite 1004    |
| Address Line 3                          |               |
| City                                    | Minneapolis   |
| State                                   | MN            |
| Zip                                     | 55401         |
| Zip+4                                   | 2018          |
| Entity Type                             | Contractor    |
| Is the Recipient Registered in SAM.Gov? | N/A           |

**Subrecipient Name: SHILOH TEMPLE CHURCH**

|  |                          |
|--|--------------------------|
| TIN  | 613747034                |
| Unique Entity Identifier   | PS9XP917BA42             |
| POC Email Address  |                          |
| Address Line 1   | 1201 West Broadway Ave   |
| Address Line 2   |                          |
| Address Line 3   |                          |
| City   | Minneapolis              |
| State  | MN                       |
| Zip  | 55411                    |
| Zip+4  |                          |
| Entity Type  | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov?  | No                       |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                       |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                       |

**Subrecipient Name: Touchstone Mental Health**

|                          |                   |
|--------------------------|-------------------|
| TIN                      | 184234735         |
| Unique Entity Identifier | WYPBU9L93H35      |
| POC Email Address        |                   |
| Address Line 1           | 2312 Snelling Ave |
| Address Line 2           |                   |
| Address Line 3           |                   |
| City                     | Minneapolis       |
| State                    | MN                |
| Zip                      | 55404             |

|   |              |
|---|--------------|
| Zip+4                                   |              |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Hennepin Healthcare System Inc.**

|   |                          |
|---|--------------------------|
| TIN                                     | 120019070                |
| Unique Entity Identifier                | HBQSGGJU1MG3             |
| POC Email Address                       |                          |
| Address Line 1                          | 701 Park Ave             |
| Address Line 2                          |                          |
| Address Line 3                          |                          |
| City                                    | Minneapolis              |
| State                                   | MN                       |
| Zip                                     | 55415                    |
| Zip+4                                   |                          |
| Entity Type                             | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes                      |

**Subrecipient Name: Tubman**

|   |                        |
|---|------------------------|
| TIN                                     | 060409570              |
| Unique Entity Identifier                | PQ7JSQL3X6G7           |
| POC Email Address                       |                        |
| Address Line 1                          | 4432 Chicago Ave South |
| Address Line 2                          |                        |
| Address Line 3                          |                        |
| City                                    | Minneapolis            |
| State                                   | MN                     |
| Zip                                     | 55407                  |
| Zip+4                                   |                        |
| Entity Type                             | Subrecipient           |
| Is the Recipient Registered in SAM.Gov? | Yes                    |

**Subrecipient Name: The Family Partnership**

|                          |              |
|--------------------------|--------------|
| TIN                      | 156318081    |
| Unique Entity Identifier | LQVXVSNWLYE7 |
| POC Email Address        |              |
| Address Line 1           | 414 S 8th St |
| Address Line 2           |              |
| Address Line 3           |              |

|   |              |
|---|--------------|
| City                                    | Minneapolis  |
| State                                   | MN           |
| Zip                                     | 55404        |
| Zip+4                                   |              |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Sabathani Community Center**

|  |                           |
|--|---------------------------|
| TIN  | 410984859                 |
| Unique Entity Identifier   | H6PCD6RXS2Z7              |
| POC Email Address  |                           |
| Address Line 1   | 310 E 38th St             |
| Address Line 2   |                           |
| Address Line 3   |                           |
| City   | Minneapolis               |
| State  | MN                        |
| Zip  | 55409                     |
| Zip+4  |                           |
| Entity Type  | Subrecipient; Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | Yes                       |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                        |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                        |

**Subrecipient Name: Change Equals Opportunity**

|   |                          |
|---|--------------------------|
| TIN   | 108238347                |
| Unique Entity Identifier  | TMSMEFB5WGR6             |
| POC Email Address   |                          |
| Address Line 1  | 3247 Upton Ave N         |
| Address Line 2  |                          |
| Address Line 3  |                          |
| City  | Minneapolis              |
| State   | MN                       |
| Zip   | 55412                    |
| Zip+4   |                          |
| Entity Type   | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov?   | Yes                      |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds? | No                       |

|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |
|--|----|

**Subrecipient Name: Urban Youth Conservation**

|  |                   |
|--|-------------------|
| TIN  | 203946008         |
| Unique Entity Identifier   | S316TAT39WS4      |
| POC Email Address  |                   |
| Address Line 1   | 1900 Hennepin Ave |
| Address Line 2   |                   |
| Address Line 3   |                   |
| City   | Minneapolis       |
| State  | MN                |
| Zip  | 55403             |
| Zip+4  |                   |
| Entity Type  | Contractor        |
| Is the Recipient Registered in SAM.Gov?  | No                |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                |

**Subrecipient Name: Lydia Apartments Housing Limited**

|  |                       |
|--|-----------------------|
| TIN  |                       |
| Unique Entity Identifier   | CCVGVNJEKNW3          |
| POC Email Address  |                       |
| Address Line 1   | 1920 University Ave W |
| Address Line 2   | Ste 100               |
| Address Line 3   |                       |
| City   | St. Paul              |
| State  | MN                    |
| Zip  | 55114                 |
| Zip+4  |                       |
| Entity Type  | Beneficiary           |
| Is the Recipient Registered in SAM.Gov?  | Yes                   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                    |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                    |

**Subrecipient Name: Restoration Incorporated**

|     |           |
|-----|-----------|
| TIN | 473315356 |
|-----|-----------|

|  |                 |
|--|-----------------|
| Unique Entity Identifier   | N644ZQ7HJKR5    |
| POC Email Address  |                 |
| Address Line 1   | 450 75th Ave NE |
| Address Line 2   |                 |
| Address Line 3   |                 |
| City   | Fridley         |
| State  | MN              |
| Zip  | 55432           |
| Zip+4  |                 |
| Entity Type  | Contractor      |
| Is the Recipient Registered in SAM.Gov?  | No              |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No              |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No              |

**Subrecipient Name: Open Arms of Minnesota, Inc**

|   |                        |
|---|------------------------|
| TIN                                     |                        |
| Unique Entity Identifier                | LHY7KKLHAB15           |
| POC Email Address                       |                        |
| Address Line 1                          | 2500 Bloomington Ave S |
| Address Line 2                          |                        |
| Address Line 3                          |                        |
| City                                    | Minneapolis            |
| State                                   | MN                     |
| Zip                                     | 55404                  |
| Zip+4                                   |                        |
| Entity Type                             | Contractor             |
| Is the Recipient Registered in SAM.Gov? | Yes                    |

**Subrecipient Name: Tasks Unlimited**

|                          |                     |
|--------------------------|---------------------|
| TIN                      |                     |
| Unique Entity Identifier | NZK6RGT7GCJ6        |
| POC Email Address        |                     |
| Address Line 1           | 2419 Nicollet Ave S |
| Address Line 2           |                     |
| Address Line 3           |                     |
| City                     | Minneapolis         |
| State                    | MN                  |
| Zip                      | 55404               |

|   |            |
|---|------------|
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: Build Wealth MN, Inc.**

|  |                   |
|--|-------------------|
| TIN  | 251918239         |
| Unique Entity Identifier   | ZH1GCM7GNCE6      |
| POC Email Address  |                   |
| Address Line 1   | 2100 Plymouth Ave |
| Address Line 2   | Ste 104           |
| Address Line 3   |                   |
| City   | Minneapolis       |
| State  | MN                |
| Zip  | 55411             |
| Zip+4  |                   |
| Entity Type  | Contractor        |
| Is the Recipient Registered in SAM.Gov?  | No                |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                |

**Subrecipient Name: Corcoran Neighborhood Organization**

|  |                  |
|--|------------------|
| TIN  | 411535894        |
| Unique Entity Identifier   |                  |
| POC Email Address  |                  |
| Address Line 1   | 3451 Cedar Ave S |
| Address Line 2   |                  |
| Address Line 3   |                  |
| City   | Minneapolis      |
| State  | MN               |
| Zip  | 55407            |
| Zip+4  |                  |
| Entity Type  | Contractor       |
| Is the Recipient Registered in SAM.Gov?  | No               |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No               |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No               |

**Subrecipient Name: We Push for Peace**

|  |                 |
|--|-----------------|
| TIN  | 352551773       |
| Unique Entity Identifier   | RZAWPJNEG1E4    |
| POC Email Address  |                 |
| Address Line 1   | 7207 Kyle Ave N |
| Address Line 2   |                 |
| Address Line 3   |                 |
| City   | Minneapolis     |
| State  | MN              |
| Zip  | 55429           |
| Zip+4  |                 |
| Entity Type  | Contractor      |
| Is the Recipient Registered in SAM.Gov?  | No              |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No              |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No              |

**Subrecipient Name: Our Streets Minneapolis**

|  |                     |
|--|---------------------|
| TIN  | 271539442           |
| Unique Entity Identifier   | PP3EZ1BGVXJ5        |
| POC Email Address  |                     |
| Address Line 1   | 1428 Washington Ave |
| Address Line 2   | Ste 204             |
| Address Line 3   |                     |
| City   | Minneapolis         |
| State  | MN                  |
| Zip  | 55454               |
| Zip+4  |                     |
| Entity Type  | Contractor          |
| Is the Recipient Registered in SAM.Gov?  | Yes                 |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                  |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                  |

**Subrecipient Name: LightingHouse USA**

|                          |                  |
|--------------------------|------------------|
| TIN                      | 271175486        |
| Unique Entity Identifier |                  |
| POC Email Address        |                  |
| Address Line 1           | 16600 40th Ave N |
|                          |                  |



|  |                         |
|--|-------------------------|
| Address Line 2   |                         |
| Address Line 3   |                         |
| City   | Minneapolis             |
| State  | MN                      |
| Zip  | 55446                   |
| Zip+4  |                         |
| Entity Type  | Beneficiary; Contractor |
| Is the Recipient Registered in SAM.Gov?  | No                      |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                      |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                      |

**Subrecipient Name: Egan Company**

|  |                            |
|--|----------------------------|
| TIN  | 411570195                  |
| Unique Entity Identifier   | QEYBH9QVNP23               |
| POC Email Address  |                            |
| Address Line 1   | 11611 Business Park Blvd N |
| Address Line 2   |                            |
| Address Line 3   |                            |
| City   | Champlin                   |
| State  | MN                         |
| Zip  | 55316                      |
| Zip+4  |                            |
| Entity Type  | Contractor                 |
| Is the Recipient Registered in SAM.Gov?  | No                         |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                         |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                         |

**Subrecipient Name: Neighborhood Healthsource**

|                          |                    |
|--------------------------|--------------------|
| TIN                      | 411235064          |
| Unique Entity Identifier | WLXLCSZ5Y4C8       |
| POC Email Address        |                    |
| Address Line 1           | 3300 Fremont Ave N |
| Address Line 2           |                    |
| Address Line 3           |                    |
| City                     | Minneapolis        |
| State                    | MN                 |
| Zip                      | 55412              |

|   |                          |
|---|--------------------------|
| Zip+4                                   |                          |
| Entity Type                             | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes                      |

**Subrecipient Name: Asian Media Access**

|   |                   |
|---|-------------------|
| TIN                                     | 927685222         |
| Unique Entity Identifier                | ME1NC3VPLNH1      |
| POC Email Address                       |                   |
| Address Line 1                          | 2418 Plymouth Ave |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Minneapolis       |
| State                                   | MN                |
| Zip                                     | 55411             |
| Zip+4                                   |                   |
| Entity Type                             | Contractor        |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: LH Toronto, Inc**

|  |               |
|--|---------------|
| TIN  | 464326621     |
| Unique Entity Identifier   |               |
| POC Email Address  |               |
| Address Line 1   | 601 1st Ave N |
| Address Line 2   |               |
| Address Line 3   |               |
| City   | Minneapolis   |
| State  | MN            |
| Zip  | 55403         |
| Zip+4  |               |
| Entity Type  | Beneficiary   |
| Is the Recipient Registered in SAM.Gov?  | No            |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No            |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No            |

**Subrecipient Name: Loop Calhoun**

|                          |           |
|--------------------------|-----------|
| TIN                      | 204503412 |
| Unique Entity Identifier |           |
| POC Email Address        |           |

|  |                |
|--|----------------|
| Address Line 1   | 3104 W Lake St |
| Address Line 2   |                |
| Address Line 3   |                |
| City   | Minneapolis    |
| State  | MN             |
| Zip  | 55416          |
| Zip+4  |                |
| Entity Type  | Beneficiary    |
| Is the Recipient Registered in SAM.Gov?  | No             |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No             |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No             |

**Subrecipient Name: Change Inc**

|   |                |
|---|----------------|
| TIN                                     |                |
| Unique Entity Identifier                | XC54T59CPPJ7   |
| POC Email Address                       |                |
| Address Line 1                          | 381 E Robie St |
| Address Line 2                          |                |
| Address Line 3                          |                |
| City                                    | St Paul        |
| State                                   | MN             |
| Zip                                     | 55107          |
| Zip+4                                   |                |
| Entity Type                             | Contractor     |
| Is the Recipient Registered in SAM.Gov? | Yes            |

**Subrecipient Name: THE SANNEH FOUNDATION**

|                          |                       |
|--------------------------|-----------------------|
| TIN                      |                       |
| Unique Entity Identifier | QD3AGJ38QWD7          |
| POC Email Address        |                       |
| Address Line 1           | 1276 University Ave W |
| Address Line 2           |                       |
| Address Line 3           |                       |
| City                     | SAINT PAUL            |
| State                    | MN                    |
| Zip                      | 55104                 |
| Zip+4                    |                       |
| Entity Type              | Contractor            |

|   |     |
|---|-----|
| Is the Recipient Registered in SAM.Gov? | Yes |
|---|-----|

**Subrecipient Name: Family Housing Resources LP**

|  |                           |
|--|---------------------------|
| TIN  |                           |
| Unique Entity Identifier   | MDNSEAZMVNN8              |
| POC Email Address  |                           |
| Address Line 1   | 1001 Washington Ave N     |
| Address Line 2   |                           |
| Address Line 3   |                           |
| City   | Minneapolis               |
| State  | MN                        |
| Zip  | 55401                     |
| Zip+4  |                           |
| Entity Type  | Subrecipient; Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | Yes                       |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                        |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                        |

**Subrecipient Name: ELEMENT INC**

|  |                      |
|--|----------------------|
| TIN  | 475463488            |
| Unique Entity Identifier   | N3J6K4H98ZE1         |
| POC Email Address  |                      |
| Address Line 1   | 117 Washington Ave N |
| Address Line 2   |                      |
| Address Line 3   |                      |
| City   | Minneapolis          |
| State  | MN                   |
| Zip  | 55401                |
| Zip+4  |                      |
| Entity Type  | Contractor           |
| Is the Recipient Registered in SAM.Gov?  | No                   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                   |

**Subrecipient Name: NEOO Development, LLC**

|     |           |
|-----|-----------|
| TIN | 833860361 |
|     |           |

|  |                  |
|--|------------------|
| Unique Entity Identifier   | Z7W6UN2X4ES3     |
| POC Email Address  |                  |
| Address Line 1   | 370 Wabasha St N |
| Address Line 2   |                  |
| Address Line 3   |                  |
| City   | SAINT PAUL       |
| State  | MN               |
| Zip  | 55102            |
| Zip+4  |                  |
| Entity Type  | Contractor       |
| Is the Recipient Registered in SAM.Gov?  | Yes              |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No               |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No               |

**Subrecipient Name: Greenway Solar Services, LLC**

|  |                |
|--|----------------|
| TIN  | 815369668      |
| Unique Entity Identifier   | N6BTV8N2DJT1   |
| POC Email Address  |                |
| Address Line 1   | 4445 W 77th St |
| Address Line 2   | Ste 224        |
| Address Line 3   |                |
| City   | Edina          |
| State  | MN             |
| Zip  | 55435          |
| Zip+4  |                |
| Entity Type  | Contractor     |
| Is the Recipient Registered in SAM.Gov?  | No             |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No             |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No             |

**Subrecipient Name: Comunidades Latinas Unidas En Servicio, Inc**

|                          |                      |
|--------------------------|----------------------|
| TIN                      | 164135477            |
| Unique Entity Identifier | T3LVDJQMMWA1         |
| POC Email Address        |                      |
| Address Line 1           | 777 East Lake Street |
| Address Line 2           |                      |
| Address Line 3           |                      |

|   |             |
|---|-------------|
| City                                    | Minneapolis |
| State                                   | MN          |
| Zip                                     | 55407       |
| Zip+4                                   |             |
| Entity Type                             | Contractor  |
| Is the Recipient Registered in SAM.Gov? | Yes         |

**Subrecipient Name: Coloplast Corporation**

|   |                   |
|---|-------------------|
| TIN                                     | 847436391         |
| Unique Entity Identifier                | UMD9M8XBM8M7      |
| POC Email Address                       |                   |
| Address Line 1                          | 1601 W River Road |
| Address Line 2                          | Ste 303           |
| Address Line 3                          |                   |
| City                                    | Minneapolis       |
| State                                   | MN                |
| Zip                                     | 55411             |
| Zip+4                                   |                   |
| Entity Type                             | Beneficiary       |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: RS Eden**

|   |                    |
|---|--------------------|
| TIN                                     | 118768886          |
| Unique Entity Identifier                | S5VEEG3VNBL9       |
| POC Email Address                       |                    |
| Address Line 1                          | 1931 West Broadway |
| Address Line 2                          | Suite 101          |
| Address Line 3                          |                    |
| City                                    | Minneapolis        |
| State                                   | MN                 |
| Zip                                     | 55411              |
| Zip+4                                   |                    |
| Entity Type                             | Subrecipient       |
| Is the Recipient Registered in SAM.Gov? | Yes                |

**Subrecipient Name: Southside Harm Reduction Services**

|                          |              |
|--------------------------|--------------|
| TIN                      | 116948275    |
| Unique Entity Identifier | GK2UAS2J2ZL6 |
| POC Email Address        |              |

|   |                    |
|---|--------------------|
| Address Line 1                          | 2214 11th Avenue S |
| Address Line 2                          |                    |
| Address Line 3                          |                    |
| City                                    | Minneapolis        |
| State                                   | MN                 |
| Zip                                     | 55404              |
| Zip+4                                   |                    |
| Entity Type                             | Subrecipient       |
| Is the Recipient Registered in SAM.Gov? | Yes                |

**Subrecipient Name: Change Starts with Community**

|  |                          |
|--|--------------------------|
| TIN  | 863745860                |
| Unique Entity Identifier   | T2YNDPSXCMF4             |
| POC Email Address  |                          |
| Address Line 1   | 2626 Cedar Ave S         |
| Address Line 2   | Ste 1                    |
| Address Line 3   |                          |
| City   | Minneapolis              |
| State  | MN                       |
| Zip  | 55407                    |
| Zip+4  |                          |
| Entity Type  | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov?  | Yes                      |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                       |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                       |

**Subrecipient Name: Minneapolis American Indian Center**

|                          |                           |
|--------------------------|---------------------------|
| TIN                      |                           |
| Unique Entity Identifier | JLNTCKHMMP23              |
| POC Email Address        |                           |
| Address Line 1           | 1530 East Franklin Avenue |
| Address Line 2           |                           |
| Address Line 3           |                           |
| City                     | Minneapolis               |
| State                    | MN                        |
| Zip                      | 55404                     |
| Zip+4                    |                           |
| Entity Type              | Contractor                |

|   |     |
|---|-----|
| Is the Recipient Registered in SAM.Gov? | Yes |
|---|-----|

**Subrecipient Name: Isuroon**

|   |                   |
|---|-------------------|
| TIN                                     | 078398678         |
| Unique Entity Identifier                | PXRBVT33M529      |
| POC Email Address                       |                   |
| Address Line 1                          | 1600 East Lake St |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Minneapolis       |
| State                                   | MN                |
| Zip                                     | 55407             |
| Zip+4                                   |                   |
| Entity Type                             | Contractor        |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: NorthPoint Health and Wellness Center**

|   |                    |
|---|--------------------|
| TIN                                     | 606107209          |
| Unique Entity Identifier                | E466J1RL3MN7       |
| POC Email Address                       |                    |
| Address Line 1                          | 1256 Penn Avenue N |
| Address Line 2                          | Ste 5300           |
| Address Line 3                          |                    |
| City                                    | Minneapolis        |
| State                                   | MN                 |
| Zip                                     | 55411              |
| Zip+4                                   |                    |
| Entity Type                             | Contractor         |
| Is the Recipient Registered in SAM.Gov? | Yes                |

**Subrecipient Name: Sleep Number Corp**

|                          |                   |
|--------------------------|-------------------|
| TIN                      | 826856275         |
| Unique Entity Identifier | HCMAGFGDNEV5      |
| POC Email Address        |                   |
| Address Line 1           | 1001 #rd Avenue S |
| Address Line 2           |                   |
| Address Line 3           |                   |
| City                     | Minneapolis       |
| State                    | MN                |



|  |             |
|--|-------------|
| Zip  | 55404       |
| Zip+4  |             |
| Entity Type  | Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No          |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: K&K metal Recycling, LLC**

|  |                       |
|--|-----------------------|
| TIN  | 827080347             |
| Unique Entity Identifier   |                       |
| POC Email Address  |                       |
| Address Line 1   | 1728 North 2nd Street |
| Address Line 2   |                       |
| Address Line 3   |                       |
| City   | Minneapolis           |
| State  | MN                    |
| Zip  | 55411                 |
| Zip+4  |                       |
| Entity Type  | Beneficiary           |
| Is the Recipient Registered in SAM.Gov?  | No                    |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                    |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                    |

**Subrecipient Name: Elliot Park Neighborhood, Inc**

|  |                  |
|--|------------------|
| TIN  | 082563250        |
| Unique Entity Identifier                                   |                  |
| POC Email Address  |                  |
| Address Line 1   | 810 S 7th Street |
| Address Line 2   |                  |
| Address Line 3   |                  |
| City   | Minneapolis      |
| State  | MN               |
| Zip  | 55415            |
| Zip+4  |                  |
| Entity Type  | Contractor       |
| Is the Recipient Registered in SAM.Gov?                    | No               |
| In the preceding fiscal year, did recipient receive 80% or |                  |

|  |    |
|--|----|
| more of its annual gross revenue from federal funds?   | No |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |

**Subrecipient Name: American Indian OIC, Inc**

|   |                           |
|---|---------------------------|
| TIN                                     | 161011515                 |
| Unique Entity Identifier                | F1K9DWDP6N63              |
| POC Email Address                       |                           |
| Address Line 1                          | 1845 East Franklin Avenue |
| Address Line 2                          |                           |
| Address Line 3                          |                           |
| City                                    | Minneapolis               |
| State                                   | MN                        |
| Zip                                     | 55404                     |
| Zip+4                                   |                           |
| Entity Type                             | Contractor                |
| Is the Recipient Registered in SAM.Gov? | Yes                       |

**Subrecipient Name: Springboard for the Arts**

|   |                         |
|---|-------------------------|
| TIN                                     | 142668586               |
| Unique Entity Identifier                | X6XEKLKMXMW9            |
| POC Email Address                       |                         |
| Address Line 1                          | 262 University Avenue W |
| Address Line 2                          |                         |
| Address Line 3                          |                         |
| City                                    | Saint Paul              |
| State                                   | MN                      |
| Zip                                     | 55103                   |
| Zip+4                                   |                         |
| Entity Type                             | Contractor              |
| Is the Recipient Registered in SAM.Gov? | Yes                     |

**Subrecipient Name: Solstar Finance, LLC**

|                          |                |
|--------------------------|----------------|
| TIN                      | 047688170      |
| Unique Entity Identifier |                |
| POC Email Address        |                |
| Address Line 1           | 2670 Patton Rd |
| Address Line 2           |                |
| Address Line 3           |                |
| City                     | Saint Paul     |

|  |             |
|--|-------------|
| State  | MN          |
| Zip  | 55113       |
| Zip+4  |             |
| Entity Type  | Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No          |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: Black Family Blueprint**

|  |                  |
|--|------------------|
| TIN  | 117662216        |
| Unique Entity Identifier   | UKLQZ38TNJR5     |
| POC Email Address  |                  |
| Address Line 1   | 2351 Logan Ave N |
| Address Line 2   | Ste              |
| Address Line 3   |                  |
| City   | Minneapolis      |
| State  | MN               |
| Zip  | 55411            |
| Zip+4  |                  |
| Entity Type  | Contractor       |
| Is the Recipient Registered in SAM.Gov?  | No               |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No               |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No               |

**Subrecipient Name: Juxtaposition Arts, Inc**

|                          |                       |
|--------------------------|-----------------------|
| TIN                      | 010391496             |
| Unique Entity Identifier | K9NEGANGNFS1          |
| POC Email Address        |                       |
| Address Line 1           | 2007 Emerson Avenue N |
| Address Line 2           |                       |
| Address Line 3           |                       |
| City                     | Minneapolis           |
| State                    | MN                    |
| Zip                      | 55411                 |
| Zip+4                    |                       |
| Entity Type              | Contractor            |

|   |     |
|---|-----|
| Is the Recipient Registered in SAM.Gov? | Yes |
|---|-----|

**Subrecipient Name: Conflict Resolution Center**

|  |                      |
|--|----------------------|
| TIN  | 363421329            |
| Unique Entity Identifier   | L4DLHH2PUCA3         |
| POC Email Address  |                      |
| Address Line 1   | 2101 Hennepin Avenue |
| Address Line 2   | Ste 100              |
| Address Line 3   |                      |
| City   | Minneapolis          |
| State  | MN                   |
| Zip  | 55405                |
| Zip+4  |                      |
| Entity Type  | Contractor           |
| Is the Recipient Registered in SAM.Gov?  | Yes                  |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                   |

**Subrecipient Name: Amherst H Wilder Foundation**

|   |                       |
|---|-----------------------|
| TIN                                     |                       |
| Unique Entity Identifier                | TMVEMEJYWEA5          |
| POC Email Address                       |                       |
| Address Line 1                          | 451 Lexington Parkway |
| Address Line 2                          |                       |
| Address Line 3                          |                       |
| City                                    | Saint Paul            |
| State                                   | MN                    |
| Zip                                     | 55104                 |
| Zip+4                                   |                       |
| Entity Type                             | Contractor            |
| Is the Recipient Registered in SAM.Gov? | Yes                   |

**Subrecipient Name: Steve Rummler HOPE Network**

|                          |                          |
|--------------------------|--------------------------|
| TIN                      |                          |
| Unique Entity Identifier | XK8MSNYNS2C3             |
| POC Email Address        |                          |
| Address Line 1           | 2233 University Avenue W |
| Address Line 2           | Ste 325                  |

|   |            |
|---|------------|
| Address Line 3                          |            |
| City                                    | Saint Paul |
| State                                   | MN         |
| Zip                                     | 55114      |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: Metro Youth Diversion Center**

|   |                     |
|---|---------------------|
| TIN                                     | 841926748           |
| Unique Entity Identifier                | GKM9VSYJE9B3        |
| POC Email Address                       |                     |
| Address Line 1                          | 2817 Anthony Lane S |
| Address Line 2                          |                     |
| Address Line 3                          |                     |
| City                                    | Minneapolis         |
| State                                   | MN                  |
| Zip                                     | 55418               |
| Zip+4                                   |                     |
| Entity Type                             | Contractor          |
| Is the Recipient Registered in SAM.Gov? | Yes                 |

**Subrecipient Name: St Mary's Health Clinics**

|  |                          |
|--|--------------------------|
| TIN  | 411760632                |
| Unique Entity Identifier   | YH35LNYSN2P3             |
| POC Email Address  |                          |
| Address Line 1   | 1884 Randolph Avenue     |
| Address Line 2   |                          |
| Address Line 3   |                          |
| City   | St Paul                  |
| State  | MN                       |
| Zip  | 55105                    |
| Zip+4  |                          |
| Entity Type  | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov?  | Yes                      |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                       |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                       |

**Subrecipient Name: Riverview Windows, Inc**

|  |                      |
|--|----------------------|
| TIN  | 411954629            |
| Unique Entity Identifier   | YJ6GLZCE8K56         |
| POC Email Address  |                      |
| Address Line 1   | 11681 Elm Creek Road |
| Address Line 2   |                      |
| Address Line 3   |                      |
| City   | Maple Grove          |
| State  | MN                   |
| Zip  | 55369                |
| Zip+4  |                      |
| Entity Type  | Contractor           |
| Is the Recipient Registered in SAM.Gov?  | Yes                  |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                   |

**Subrecipient Name: Community Neighborhood Housing Services**

|   |                   |
|---|-------------------|
| TIN                                     |                   |
| Unique Entity Identifier                | DS86ECLYCLUB      |
| POC Email Address                       |                   |
| Address Line 1                          | 533 Dale Street N |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Saint Paul        |
| State                                   | MN                |
| Zip                                     | 55103             |
| Zip+4                                   |                   |
| Entity Type                             | Contractor        |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: Central Area Neighborhood**

|                          |                   |
|--------------------------|-------------------|
| TIN                      | 201794339         |
| Unique Entity Identifier |                   |
| POC Email Address        |                   |
| Address Line 1           | 310 E 38th Street |
| Address Line 2           | Ste 304           |
| Address Line 3           |                   |
|                          |                   |

|  |             |
|--|-------------|
| City   | Minneapolis |
| State  | MN          |
| Zip  | 55409       |
| Zip+4  |             |
| Entity Type  | Contractor  |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No          |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: Greater Minneapolis Convention & Visitors Association**

|  |                        |
|--|------------------------|
| TIN  | 363568407              |
| Unique Entity Identifier   | C5M8TDKW2NF7           |
| POC Email Address  |                        |
| Address Line 1   | 801 Marquette Avenue S |
| Address Line 2   | Ste 100                |
| Address Line 3   |                        |
| City   | Minneapolis            |
| State  | MN                     |
| Zip  | 55402                  |
| Zip+4  |                        |
| Entity Type  | Contractor             |
| Is the Recipient Registered in SAM.Gov?  | No                     |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                     |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                     |

**Subrecipient Name: 15 West 37th LLC**

|                          |                      |
|--------------------------|----------------------|
| TIN                      | 844428252            |
| Unique Entity Identifier |                      |
| POC Email Address        |                      |
| Address Line 1           | 3602 Garfield Avenue |
| Address Line 2           |                      |
| Address Line 3           |                      |
| City                     | Minneapolis          |
| State                    | MN                   |
| Zip                      | 55409                |
| Zip+4                    |                      |
| Entity Type              | Beneficiary          |

|  |    |
|--|----|
| Is the Recipient Registered in SAM.Gov?  | No |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |

**Subrecipient Name: AEON**

|  |                  |
|--|------------------|
| TIN  | 411558711        |
| Unique Entity Identifier   |                  |
| POC Email Address  |                  |
| Address Line 1   | 901 N 3rd Street |
| Address Line 2   | Ste 150          |
| Address Line 3   |                  |
| City   | Minneapolis      |
| State  | MN               |
| Zip  | 55401            |
| Zip+4  |                  |
| Entity Type  | Beneficiary      |
| Is the Recipient Registered in SAM.Gov?  | No               |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No               |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No               |

**Subrecipient Name: Casa de Esperanza**

|   |                    |
|---|--------------------|
| TIN                                     |                    |
| Unique Entity Identifier                | ESQXLCBNWCM9       |
| POC Email Address                       |                    |
| Address Line 1                          | 540 Fairview Ave N |
| Address Line 2                          | Ste 200            |
| Address Line 3                          |                    |
| City                                    | St Paul            |
| State                                   | MN                 |
| Zip                                     | 55104              |
| Zip+4                                   |                    |
| Entity Type                             | Contractor         |
| Is the Recipient Registered in SAM.Gov? | Yes                |

**Subrecipient Name: LCP Minneapolis, LLC**

|     |  |
|-----|--|
| TIN |  |
|     |  |



|   |                      |
|---|----------------------|
| Unique Entity Identifier                | PYQLTMV5P7D5         |
| POC Email Address                       |                      |
| Address Line 1                          | 222 South 9th Street |
| Address Line 2                          | Suite 480            |
| Address Line 3                          |                      |
| City                                    | Minneapolis          |
| State                                   | MN                   |
| Zip                                     | 55402                |
| Zip+4                                   |                      |
| Entity Type                             | Beneficiary          |
| Is the Recipient Registered in SAM.Gov? | Yes                  |

**Subrecipient Name: MPLS DOWNTOWN COUNCIL**

|  |                     |
|--|---------------------|
| TIN  | 410761732           |
| Unique Entity Identifier   | T7KET47Y8UE7        |
| POC Email Address  |                     |
| Address Line 1   | 91 South 9th Street |
| Address Line 2   | 91 South 9th Street |
| Address Line 3   |                     |
| City   | Minneapolis         |
| State  | MN                  |
| Zip  | 55403               |
| Zip+4  |                     |
| Entity Type  | Contractor          |
| Is the Recipient Registered in SAM.Gov?  | Yes                 |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                  |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                  |

**Subrecipient Name: PROJECT FOR PRIDE IN LIVING, INC.**

|                          |                           |
|--------------------------|---------------------------|
| TIN                      |                           |
| Unique Entity Identifier | P115UAFV4DQ3              |
| POC Email Address        |                           |
| Address Line 1           | 1035 East Franklin Avenue |
| Address Line 2           |                           |
| Address Line 3           |                           |
| City                     | Minneapolis               |
| State                    | MN                        |
| Zip                      | 55404                     |

|   |                                       |
|---|---------------------------------------|
| Zip+4                                   |                                       |
| Entity Type                             | Subrecipient; Beneficiary; Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes                                   |

**Subrecipient Name: Minnesota Department of Employment and Economic Development**

|   |                            |
|---|----------------------------|
| TIN                                     |                            |
| Unique Entity Identifier                | FFKFBWSX12E6               |
| POC Email Address                       |                            |
| Address Line 1                          | 1st National Bank Building |
| Address Line 2                          | 332 Minnesota St           |
| Address Line 3                          | Suite E200                 |
| City                                    | St Paul                    |
| State                                   | MN                         |
| Zip                                     | 55101                      |
| Zip+4                                   |                            |
| Entity Type                             | Contractor                 |
| Is the Recipient Registered in SAM.Gov? | Yes                        |

**Subrecipient Name: Sunwealth Project Pool 30 LLC**

|  |                      |
|--|----------------------|
| TIN  | 881438717            |
| Unique Entity Identifier   |                      |
| POC Email Address  |                      |
| Address Line 1   | 3500 Bloomington Ave |
| Address Line 2   |                      |
| Address Line 3   |                      |
| City   | Minneapolis          |
| State  | MN                   |
| Zip  | 55407                |
| Zip+4  |                      |
| Entity Type  | Beneficiary          |
| Is the Recipient Registered in SAM.Gov?  | No                   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                   |

**Subrecipient Name: Minneapolis Park & Recreation Board**

|                          |              |
|--------------------------|--------------|
| TIN                      |              |
| Unique Entity Identifier | MDVLXFXD7W51 |
| POC Email Address        |              |

|   |                            |
|---|----------------------------|
| Address Line 1                          | 2117 West River Road North |
| Address Line 2                          |                            |
| Address Line 3                          |                            |
| City                                    | Minneapolis                |
| State                                   | MN                         |
| Zip                                     | 55411                      |
| Zip+4                                   |                            |
| Entity Type                             | Subrecipient               |
| Is the Recipient Registered in SAM.Gov? | Yes                        |

**Subrecipient Name: MPLS PUBLIC HOUSING AUTHORITY**

|   |                        |
|---|------------------------|
| TIN                                     | 411677709              |
| Unique Entity Identifier                | W3KYWU3JALJ1           |
| POC Email Address                       |                        |
| Address Line 1                          | 1001 WASHINGTON AVE. N |
| Address Line 2                          |                        |
| Address Line 3                          |                        |
| City                                    | MINNEAPOLIS            |
| State                                   | MN                     |
| Zip                                     | 55401                  |
| Zip+4                                   |                        |
| Entity Type                             | Beneficiary            |
| Is the Recipient Registered in SAM.Gov? | Yes                    |

**Subrecipient Name: Sunwealth Project Pool 27 LLC**

|   |                      |
|---|----------------------|
| TIN   | 881371605            |
| Unique Entity Identifier  |                      |
| POC Email Address   |                      |
| Address Line 1  | 3500 Bloomington Ave |
| Address Line 2  |                      |
| Address Line 3  |                      |
| City  | Minneapolis          |
| State   | MN                   |
| Zip   | 55407                |
| Zip+4   |                      |
| Entity Type   | Beneficiary          |
| Is the Recipient Registered in SAM.Gov?   | No                   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds? | No                   |
|   |                      |

|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |
|--|----|

**Subrecipient Name: MINNEHAHA ACADEMY**

|   |                    |
|---|--------------------|
| TIN                                     |                    |
| Unique Entity Identifier                | CH7UUH3LN7V6       |
| POC Email Address                       |                    |
| Address Line 1                          | 3100 W. RIVER PKWY |
| Address Line 2                          |                    |
| Address Line 3                          |                    |
| City                                    | MINNEAPOLIS        |
| State                                   | MN                 |
| Zip                                     | 55406              |
| Zip+4                                   |                    |
| Entity Type                             | Beneficiary        |
| Is the Recipient Registered in SAM.Gov? | Yes                |

**Subrecipient Name: Artspace Projects Inc.**

|  |               |
|--|---------------|
| TIN  | 411350071     |
| Unique Entity Identifier   | D4ZLCZ1HKFK4  |
| POC Email Address  |               |
| Address Line 1   | 250 3rd Ave S |
| Address Line 2   | Suite 400     |
| Address Line 3   |               |
| City   | Minneapolis   |
| State  | MN            |
| Zip  | 55401         |
| Zip+4  |               |
| Entity Type  | Contractor    |
| Is the Recipient Registered in SAM.Gov?  | Yes           |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No            |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No            |

**Subrecipient Name: Walker Methodist Health Center, Inc.**

|                          |                    |
|--------------------------|--------------------|
| TIN                      |                    |
| Unique Entity Identifier | W75TPYRME9T6       |
| POC Email Address        |                    |
| Address Line 1           | 3737 BRYANT AVE. S |

|   |                         |
|---|-------------------------|
| Address Line 2                          |                         |
| Address Line 3                          |                         |
| City                                    | Minneapolis             |
| State                                   | MN                      |
| Zip                                     | 55409                   |
| Zip+4                                   |                         |
| Entity Type                             | Beneficiary; Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes                     |

**Subrecipient Name: Pillsbury United Communities**

|   |                         |
|---|-------------------------|
| TIN                                     |                         |
| Unique Entity Identifier                | FDFFKXL8B483            |
| POC Email Address                       |                         |
| Address Line 1                          | 125 W BROADWAY AVE      |
| Address Line 2                          | STE 130                 |
| Address Line 3                          |                         |
| City                                    | Minneapolis             |
| State                                   | MN                      |
| Zip                                     | 55411                   |
| Zip+4                                   |                         |
| Entity Type                             | Beneficiary; Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes                     |

**Subrecipient Name: Emerge Community Development**

|   |                          |
|---|--------------------------|
| TIN                                     |                          |
| Unique Entity Identifier                | QLF4JMCVKNK4             |
| POC Email Address                       |                          |
| Address Line 1                          | 1101 W BROADWAY AVE      |
| Address Line 2                          |                          |
| Address Line 3                          |                          |
| City                                    | Minneapolis              |
| State                                   | MN                       |
| Zip                                     | 55411                    |
| Zip+4                                   |                          |
| Entity Type                             | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes                      |

**Subrecipient Name: City of Lakes Community Land Trust**

|     |  |
|-----|--|
| TIN |  |
|     |  |

|   |                   |
|---|-------------------|
| Unique Entity Identifier                | G8AFKGD7M667      |
| POC Email Address                       |                   |
| Address Line 1                          | 1930 GLENWOOD AVE |
| Address Line 2                          | STE 1             |
| Address Line 3                          |                   |
| City                                    | Minneapolis       |
| State                                   | MN                |
| Zip                                     | 55404             |
| Zip+4                                   |                   |
| Entity Type                             | Subrecipient      |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: NP Uptown Charlotte LLC**

|   |                    |
|---|--------------------|
| TIN                                     |                    |
| Unique Entity Identifier                | D5NYS64W2485       |
| POC Email Address                       |                    |
| Address Line 1                          | 645 N. LaSalle St. |
| Address Line 2                          | STE 1              |
| Address Line 3                          |                    |
| City                                    | Chicago            |
| State                                   | IL                 |
| Zip                                     | 60654              |
| Zip+4                                   |                    |
| Entity Type                             | Contractor         |
| Is the Recipient Registered in SAM.Gov? | Yes                |

**Subrecipient Name: Twin Cities Habitat for Humanity, Inc**

|   |                       |
|---|-----------------------|
| TIN                                     |                       |
| Unique Entity Identifier                | G7EGD64KMYL1          |
| POC Email Address                       |                       |
| Address Line 1                          | 1954 UNIVERSITY AVE W |
| Address Line 2                          |                       |
| Address Line 3                          |                       |
| City                                    | Saint Paul            |
| State                                   | MN                    |
| Zip                                     | 55104                 |
| Zip+4                                   |                       |
| Entity Type                             | Subrecipient          |
| Is the Recipient Registered in SAM.Gov? | Yes                   |

**Subrecipient Name: Custom Products & Services, Inc.**

|   |                     |
|---|---------------------|
| TIN                                     |                     |
| Unique Entity Identifier                | RQRAY5Z43368        |
| POC Email Address                       |                     |
| Address Line 1                          | 2919 CENTRAL AVE NE |
| Address Line 2                          |                     |
| Address Line 3                          |                     |
| City                                    | Minneapolis         |
| State                                   | MN                  |
| Zip                                     | 55412               |
| Zip+4                                   |                     |
| Entity Type                             | Contractor          |
| Is the Recipient Registered in SAM.Gov? | Yes                 |

**Subrecipient Name: Minneapolis Youth Coordinating Board**

|  |                          |
|--|--------------------------|
| TIN  | 411566656                |
| Unique Entity Identifier   | EY8YGU3Z3TR7             |
| POC Email Address  |                          |
| Address Line 1   | 350 S 5TH STREET S       |
| Address Line 2   | Room 201                 |
| Address Line 3   |                          |
| City   | Minneapolis              |
| State  | MN                       |
| Zip  | 55415                    |
| Zip+4  |                          |
| Entity Type  | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov?  | No                       |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                       |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                       |

**Subrecipient Name: Hennepin County**

|                          |                  |
|--------------------------|------------------|
| TIN                      |                  |
| Unique Entity Identifier | QS7KRGY1LDF6     |
| POC Email Address        |                  |
| Address Line 1           | 300 S 6th Street |
| Address Line 2           | A190             |
| Address Line 3           |                  |

|   |              |
|---|--------------|
| City                                    | Minneapolis  |
| State                                   | MN           |
| Zip                                     | 55487        |
| Zip+4                                   |              |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Crown Medical Support Services**

|  |                          |
|--|--------------------------|
| TIN  | 711002273                |
| Unique Entity Identifier   | Z53GK3UXM625             |
| POC Email Address  |                          |
| Address Line 1   | 1925 1st Avenue S        |
| Address Line 2   |                          |
| Address Line 3   |                          |
| City   | Minneapolis              |
| State  | MN                       |
| Zip  | 55403                    |
| Zip+4  |                          |
| Entity Type  | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov?  | No                       |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                       |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                       |

**Subrecipient Name: Hennepin County**

|   |                  |
|---|------------------|
| TIN                                     | 416005801        |
| Unique Entity Identifier                |                  |
| POC Email Address                       |                  |
| Address Line 1                          | 300 S 6th Street |
| Address Line 2                          | A190             |
| Address Line 3                          |                  |
| City                                    | Minneapolis      |
| State                                   | MN               |
| Zip                                     | 55487            |
| Zip+4                                   |                  |
| Entity Type                             | Subrecipient     |
| Is the Recipient Registered in SAM.Gov? | Yes              |

**Subrecipient Name: EMSL ANALYTICAL, INC.**

|  |  |
|--|--|
|  |  |
|--|--|



|   |                     |
|---|---------------------|
| TIN                                     | 222357101           |
| Unique Entity Identifier                | N3KSX9M87N15        |
| POC Email Address                       |                     |
| Address Line 1                          | 200 ROUTE 130 NORTH |
| Address Line 2                          |                     |
| Address Line 3                          |                     |
| City                                    | CINNAMINSON         |
| State                                   | NJ                  |
| Zip                                     | 08077               |
| Zip+4                                   |                     |
| Entity Type                             | Contractor          |
| Is the Recipient Registered in SAM.Gov? | Yes                 |

**Subrecipient Name: Research Foundation of the City University of New York**

|   |                      |
|---|----------------------|
| TIN                                     |                      |
| Unique Entity Identifier                | UJ36pvke4ry9         |
| POC Email Address                       |                      |
| Address Line 1                          | 230 West 41st Street |
| Address Line 2                          | 7th Floor            |
| Address Line 3                          |                      |
| City                                    | New York             |
| State                                   | NY                   |
| Zip                                     | 10036                |
| Zip+4                                   |                      |
| Entity Type                             | Contractor           |
| Is the Recipient Registered in SAM.Gov? | Yes                  |

**Subrecipient Name: Maverick Health, LLC**

|                          |                 |
|--------------------------|-----------------|
| TIN                      | 842254835       |
| Unique Entity Identifier | F4KDYGFX43Z3    |
| POC Email Address        |                 |
| Address Line 1           | P.O. Box 880725 |
| Address Line 2           |                 |
| Address Line 3           |                 |
| City                     | Boca Raton      |
| State                    | FL              |
| Zip                      | 33488           |
| Zip+4                    |                 |
| Entity Type              | Contractor      |

|  |    |
|--|----|
| Is the Recipient Registered in SAM.Gov?  | No |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |

**Subrecipient Name: Hansen Bros Fence**

|   |                   |
|---|-------------------|
| TIN                                     | 272649258         |
| Unique Entity Identifier                | ZTZBF3DN44U6      |
| POC Email Address                       |                   |
| Address Line 1                          | 319 ULYSSES ST NE |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Minneapolis       |
| State                                   | MN                |
| Zip                                     | 55413             |
| Zip+4                                   |                   |
| Entity Type                             | Contractor        |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: ONE FAMILY ONE COMMUNITY**

|  |                            |
|--|----------------------------|
| TIN  | 205357574                  |
| Unique Entity Identifier   | JXBSFL8PVCX4               |
| POC Email Address  |                            |
| Address Line 1   | 5701 Shingle Creek Parkway |
| Address Line 2   | #318C                      |
| Address Line 3   |                            |
| City   | Brooklyn Center            |
| State  | MN                         |
| Zip  | 55430                      |
| Zip+4  |                            |
| Entity Type  | Contractor                 |
| Is the Recipient Registered in SAM.Gov?  | No                         |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                         |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                         |

**Subrecipient Name: Lake Street Council**

|                          |              |
|--------------------------|--------------|
| TIN                      | 410975738    |
| Unique Entity Identifier | M55YEANVQP27 |

|   |                          |
|---|--------------------------|
| POC Email Address                       |                          |
| Address Line 1                          | PO BOX 7091              |
| Address Line 2                          |                          |
| Address Line 3                          |                          |
| City                                    | MINNEAPOLIS              |
| State                                   | MN                       |
| Zip                                     | 55407                    |
| Zip+4                                   |                          |
| Entity Type                             | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes                      |

**Subrecipient Name: Sanctuary Covenant Church, Inc.**

|  |                   |
|--|-------------------|
| TIN  | 450508526         |
| Unique Entity Identifier   | SLBJMKYCTSV4      |
| POC Email Address  |                   |
| Address Line 1   | 710 West Broadway |
| Address Line 2   |                   |
| Address Line 3   |                   |
| City   | Minneapolis       |
| State  | MN                |
| Zip  | 55411             |
| Zip+4  |                   |
| Entity Type  | Contractor        |
| Is the Recipient Registered in SAM.Gov?  | No                |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                |

**Subrecipient Name: HOWEY, DALE M.**

|                          |                       |
|--------------------------|-----------------------|
| TIN                      | 501902566             |
| Unique Entity Identifier |                       |
| POC Email Address        |                       |
| Address Line 1           | 1031 WASHINGTON AVE S |
| Address Line 2           |                       |
| Address Line 3           |                       |
| City                     | MINNEAPOLIS           |
| State                    | MN                    |
| Zip                      | 55415                 |
| Zip+4                    |                       |

|   |             |
|---|-------------|
| Entity Type                             | Beneficiary |
| Is the Recipient Registered in SAM.Gov? | N/A         |

**Subrecipient Name: WALKER METHODIST**

|   |                    |
|---|--------------------|
| TIN                                     | 411916102          |
| Unique Entity Identifier                |                    |
| POC Email Address                       |                    |
| Address Line 1                          | 3737 BRYANT AVE. S |
| Address Line 2                          |                    |
| Address Line 3                          |                    |
| City                                    | MINNEAPOLIS        |
| State                                   | MN                 |
| Zip                                     | 55409              |
| Zip+4                                   |                    |
| Entity Type                             | Beneficiary        |
| Is the Recipient Registered in SAM.Gov? | N/A                |

**Subrecipient Name: The Flats at Malcolm Yards LLC**

|   |                 |
|---|-----------------|
| TIN                                     | 863939391       |
| Unique Entity Identifier                |                 |
| POC Email Address                       |                 |
| Address Line 1                          | 811 LaSalle Ave |
| Address Line 2                          | STE 210         |
| Address Line 3                          |                 |
| City                                    | Minneapolis     |
| State                                   | MN              |
| Zip                                     | 55402           |
| Zip+4                                   |                 |
| Entity Type                             | Beneficiary     |
| Is the Recipient Registered in SAM.Gov? | N/A             |

**Subrecipient Name: Malcom Station Apartments LLC**

|                          |                    |
|--------------------------|--------------------|
| TIN                      | 870826663          |
| Unique Entity Identifier |                    |
| POC Email Address        |                    |
| Address Line 1           | 811 LaSalle Avenue |
| Address Line 2           | #210               |
| Address Line 3           |                    |
| City                     | Minneapolis        |

|   |             |
|---|-------------|
| State                                   | MN          |
| Zip                                     | 55402       |
| Zip+4                                   |             |
| Entity Type                             | Beneficiary |
| Is the Recipient Registered in SAM.Gov? | N/A         |

**Subrecipient Name: CEF Midtown Community Solar, LLC**

|   |                      |
|---|----------------------|
| TIN                                     | 853096926            |
| Unique Entity Identifier                |                      |
| POC Email Address                       |                      |
| Address Line 1                          | 3500 Bloomington Ave |
| Address Line 2                          |                      |
| Address Line 3                          |                      |
| City                                    | Minneapolis          |
| State                                   | MN                   |
| Zip                                     | 55407                |
| Zip+4                                   |                      |
| Entity Type                             | Beneficiary          |
| Is the Recipient Registered in SAM.Gov? | N/A                  |

**Subrecipient Name: ELLIOT PARK NEIGHBORHOOD, INC.**

|   |              |
|---|--------------|
| TIN                                     | 411281612    |
| Unique Entity Identifier                | GKQ9WKZ5JNR1 |
| POC Email Address                       |              |
| Address Line 1                          | 810 S 7TH ST |
| Address Line 2                          |              |
| Address Line 3                          |              |
| City                                    | MINNEAPOLIS  |
| State                                   | MN           |
| Zip                                     | 55415        |
| Zip+4                                   |              |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: OPEN ARMS OF MINNESOTA, INC.**

|                          |                       |
|--------------------------|-----------------------|
| TIN                      | 411681317             |
| Unique Entity Identifier |                       |
| POC Email Address        |                       |
| Address Line 1           | 2500 BLOOMINGTON AVE. |
|                          |                       |

|   |             |
|---|-------------|
| Address Line 2                          |             |
| Address Line 3                          |             |
| City                                    | MINNEAPOLIS |
| State                                   | MN          |
| Zip                                     | 55404       |
| Zip+4                                   |             |
| Entity Type                             | Contractor  |
| Is the Recipient Registered in SAM.Gov? | Yes         |

**Subrecipient Name: A MOTHERS LOVE INITIATIVE**

|   |                  |
|---|------------------|
| TIN                                     | 851658606        |
| Unique Entity Identifier                | MHQXMUHV47K6     |
| POC Email Address                       |                  |
| Address Line 1                          | 3451 CEDAR AVE S |
| Address Line 2                          |                  |
| Address Line 3                          |                  |
| City                                    | MINNEAPOLIS      |
| State                                   | MN               |
| Zip                                     | 55407            |
| Zip+4                                   |                  |
| Entity Type                             | Contractor       |
| Is the Recipient Registered in SAM.Gov? | Yes              |

**Subrecipient Name: NP Uptown LLC**

|   |                              |
|---|------------------------------|
| TIN                                     | 843227077                    |
| Unique Entity Identifier                |                              |
| POC Email Address                       |                              |
| Address Line 1                          | 645 N. LaSalle St. Suite 275 |
| Address Line 2                          |                              |
| Address Line 3                          |                              |
| City                                    | Chicago                      |
| State                                   | IL                           |
| Zip                                     | 60654                        |
| Zip+4                                   |                              |
| Entity Type                             | Beneficiary                  |
| Is the Recipient Registered in SAM.Gov? | N/A                          |

**Subrecipient Name: The Camden Promise**

|     |           |
|-----|-----------|
| TIN | 364685968 |
|     |           |

|   |                   |
|---|-------------------|
| Unique Entity Identifier                | ECE1FKFLANG4      |
| POC Email Address                       |                   |
| Address Line 1                          | 4656 Colfax Ave N |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Minneapolis       |
| State                                   | MN                |
| Zip                                     | 55412             |
| Zip+4                                   |                   |
| Entity Type                             | Contractor        |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: MARKET 212 LLC**

|   |                             |
|---|-----------------------------|
| TIN                                     | 812711211                   |
| Unique Entity Identifier                |                             |
| POC Email Address                       |                             |
| Address Line 1                          | 1625 ENERGY PARK DR STE 100 |
| Address Line 2                          |                             |
| Address Line 3                          |                             |
| City                                    | SAINT PAUL                  |
| State                                   | MN                          |
| Zip                                     | 55108                       |
| Zip+4                                   |                             |
| Entity Type                             | Beneficiary                 |
| Is the Recipient Registered in SAM.Gov? | N/A                         |

**Subrecipient Name: LCP Minneapolis, LLC**

|   |                                 |
|---|---------------------------------|
| TIN                                     | 842032712                       |
| Unique Entity Identifier                |                                 |
| POC Email Address                       |                                 |
| Address Line 1                          | 222 South 9th Street, Suite 480 |
| Address Line 2                          |                                 |
| Address Line 3                          |                                 |
| City                                    | Minneapolis                     |
| State                                   | MN                              |
| Zip                                     | 55402                           |
| Zip+4                                   |                                 |
| Entity Type                             | Beneficiary                     |
| Is the Recipient Registered in SAM.Gov? | N/A                             |

**Subrecipient Name: EAST SIDE NEIGHBORHOOD SERVICE, INC.**

|   |                 |
|---|-----------------|
| TIN                                     | 410873798       |
| Unique Entity Identifier                | GAFJHKJRAE36    |
| POC Email Address                       |                 |
| Address Line 1                          | 1700 2ND ST. NE |
| Address Line 2                          |                 |
| Address Line 3                          |                 |
| City                                    | MINNEAPOLIS     |
| State                                   | MN              |
| Zip                                     | 55413           |
| Zip+4                                   |                 |
| Entity Type                             | Beneficiary     |
| Is the Recipient Registered in SAM.Gov? | Yes             |

**Subrecipient Name: MIGIZI COMMUNICATIONS INC.**

|   |                            |
|---|----------------------------|
| TIN                                     | 411379114                  |
| Unique Entity Identifier                | SRJZSDJ2AEH7               |
| POC Email Address                       |                            |
| Address Line 1                          | 2610 East 32nd Street #200 |
| Address Line 2                          |                            |
| Address Line 3                          |                            |
| City                                    | Minneapolis                |
| State                                   | MN                         |
| Zip                                     | 55406                      |
| Zip+4                                   |                            |
| Entity Type                             | Beneficiary                |
| Is the Recipient Registered in SAM.Gov? | Yes                        |

**Subrecipient Name: Lake Street Solar MN, LLC**

|                          |                     |
|--------------------------|---------------------|
| TIN                      | 873821013           |
| Unique Entity Identifier |                     |
| POC Email Address        |                     |
| Address Line 1           | 3709 Blackhawk Road |
| Address Line 2           |                     |
| Address Line 3           |                     |
| City                     | Eagan               |
| State                    | MN                  |
| Zip                      | 55122               |
|                          |                     |



|   |             |
|---|-------------|
| Zip+4                                   |             |
| Entity Type                             | Beneficiary |
| Is the Recipient Registered in SAM.Gov? | N/A         |

## Subawards

### Subward No: COM0005571

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 6/27/2022  |
| Place of Performance Address 1 | 350 S. 5th St.   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55415  |
| Place of Performance Zip+4     |  |
| Description                    | The purpose of this project is to provide COVID-19 testing to City of Minneapolis employees. |
| Subrecipient                   | Maverick Health, LLC   |
| Period of Performance Start    | 6/27/2022  |
| Period of Performance End      | 11/8/2022  |

### Subward No: COM0003136CT

|                                |                                       |
|--------------------------------|---------------------------------------|
| Subaward Type                  | Contract: Definitive Contract         |
| Subaward Obligation            | \$79,475.00                           |
| Subaward Date                  | 11/1/2021                             |
| Place of Performance Address 1 | 350 South Fifth St                    |
| Place of Performance Address 2 |                                       |
| Place of Performance Address 3 |                                       |
| Place of Performance City      | Minneapolis                           |
| Place of Performance State     | MN                                    |
| Place of Performance Zip       | 55415                                 |
| Place of Performance Zip+4     |                                       |
| Description                    | Employee testing services. FAN 2134A. |
| Subrecipient                   | Hennepin Healthcare System Inc.       |
| Period of Performance Start    | 11/1/2021                             |
| Period of Performance End      | 12/31/2022                            |

### Subward No: COM0004827

|                     |                          |
|---------------------|--------------------------|
| Subaward Type       | Contract: Purchase Order |
| Subaward Obligation | \$145,541.00             |
| Subaward Date       | 1/1/2022                 |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 1 | 1600 East Lake Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55407  |
| Place of Performance Zip+4     |  |
| Description                    | Address food insecurity needs in Minneapolis communities most negatively impacted by the pandemic. |
| Subrecipient                   | Isuroon  |
| Period of Performance Start    | 1/1/2022   |
| Period of Performance End      | 12/31/2023   |

**Subward No: COM0004655**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order                      |
| Subaward Obligation            | \$75,000.00                                   |
| Subaward Date                  | 12/1/2021                                     |
| Place of Performance Address 1 | 2418 Plymouth Ave N                           |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55411   |
| Place of Performance Zip+4     |   |
| Description                    | Address food insecurity needs in Minneapolis. |
| Subrecipient                   | Asian Media Access                            |
| Period of Performance Start    | 12/1/2021                                     |
| Period of Performance End      | 12/31/2023                                    |

**Subward No: COM0004753**

|                                |                          |
|--------------------------------|--------------------------|
| Subaward Type                  | Contract: Purchase Order |
| Subaward Obligation            | \$0.00                   |
| Subaward Date                  | 12/1/2021                |
| Place of Performance Address 1 | 1256 Penn Ave N          |
| Place of Performance Address 2 | Ste 5300                 |
| Place of Performance Address 3 |                          |
| Place of Performance City      | Minneapolis              |
| Place of Performance State     | MN                       |
| Place of Performance Zip       | 55411                    |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | Address the food security needs in North Minneapolis. ARPA funding from the federal government will be used for a total of 18 months to pay for personnel cost, purchase food, purchase a refrigerated trailer, trailer branding wrap, and administrative costs. |
| Subrecipient                | NorthPoint Health and Wellness Center  |
| Period of Performance Start | 12/1/2021  |
| Period of Performance End   | 5/31/2023  |

**Subward No: COM0004600**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order  |
| Subaward Obligation            | \$74,640.00   |
| Subaward Date                  | 11/1/2021   |
| Place of Performance Address 1 | 1201 W Broadway Ave   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55411   |
| Place of Performance Zip+4     |   |
| Description                    | SCFS will strengthen their food shelf infrastructure by expanding staffing to increase access to free, nutritious, culturally relevant food. Increased staff capacity will also enable Shiloh Cares to provide a child nutrition program to youth in the community. |
| Subrecipient                   | SHILOH TEMPLE CHURCH  |
| Period of Performance Start    | 11/1/2021   |
| Period of Performance End      | 10/31/2022  |

**Subward No: COM0005119**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable                          |
| Subaward Obligation            | \$74,979.34                                  |
| Subaward Date                  | 4/1/2022                                     |
| Place of Performance Address 1 | 4656 Colfax Ave N                            |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis                                  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55412  |
| Place of Performance Zip+4     |  |
| Description                    | Address food insecurity needs in Minneapolis |

|                             |                    |
|-----------------------------|--------------------|
| Subrecipient                | The Camden Promise |
| Period of Performance Start | 4/1/2022           |
| Period of Performance End   | 9/30/2022          |

**Subward No: COM0006107**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract   |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 1/1/2023  |
| Place of Performance Address 1 | 777 E Lake Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55407   |
| Place of Performance Zip+4     |   |
| Description                    | The purpose of the contract is to support CLUES as they build capacity to meet the increased need for their food access program in Minneapolis. |
| Subrecipient                   | Comunidades Latinas Unidas En Servicio, Inc   |
| Period of Performance Start    | 1/1/2023  |
| Period of Performance End      | 12/31/2024  |

**Subward No: COM0003196**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$126,698.00   |
| Subaward Date                  | 10/4/2022  |
| Place of Performance Address 1 | 1256 Penn Ave N  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55411  |
| Place of Performance Zip+4     |  |
| Description                    | Implement a healthy food access incentives/coupons program for residents at local farmers markets and food retailers in areas with food access gaps. It will build capacity for food shelves, food distribution popups, farmers markets and small food retailers who accept SNAPEBT. It will support equipment needs and capital improvements in certain sites. It provides fresh food for distribution at local food shelves, pop ups, community organizations. |
| Subrecipient                   | NorthPoint Health and Wellness Center  |
|                                |  |

|                             |            |
|-----------------------------|------------|
| Period of Performance Start | 10/4/2022  |
| Period of Performance End   | 12/31/2025 |

**Subward No: COM0006098**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 1276 University Ave W  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | SAINT PAUL   |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55104  |
| Place of Performance Zip+4     |  |
| Description                    | The Sanneh Foundation will use the funding support to purchase Community Cooks Meal Boxes once funding is received. The Sanneh Foundation will provide local, healthy, culturally appropriate food to Corcoran community members for 15 to 26 weeks (depending on need) due to the support of the City of Minneapolis 2022 Community Health and Food Security grant. |
| Subrecipient                   | THE SANNEH FOUNDATION  |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |

**Subward No: COM0003303**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable                     |
| Subaward Obligation            | \$500,000.00                            |
| Subaward Date                  | 8/18/2021                               |
| Place of Performance Address 1 | 533 Dale St N                           |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | St Paul                                 |
| Place of Performance State     | MN                                      |
| Place of Performance Zip       | 55103                                   |
| Place of Performance Zip+4     |   |
| Description                    | Housing loan services.                  |
| Subrecipient                   | Community Neighborhood Housing Services |
| Period of Performance Start    | 8/18/2021                               |
| Period of Performance End      | 2/9/2022                                |

**Subaward No: COM0003304**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$488,273.86  |
| Subaward Date                  | 9/7/2021  |
| Place of Performance Address 1 | 2100 Plymouth Ave N   |
| Place of Performance Address 2 | Ste 104   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55411   |
| Place of Performance Zip+4     |   |
| Description                    | Financial assistance services for low income owner-occupied households. |
| Subrecipient                   | Build Wealth MN, Inc.   |
| Period of Performance Start    | 9/7/2021  |
| Period of Performance End      | 2/9/2022  |

**Subaward No: COM2123CGL**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order  |
| Subaward Obligation            | \$69,012.00   |
| Subaward Date                  | 12/7/2021   |
| Place of Performance Address 1 | 3117 Penn Ave N   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55411   |
| Place of Performance Zip+4     |   |
| Description                    | Low-Income Home Repairs and Maintenance work issued under purchase orders totaling greater than \$50,000. |
| Subrecipient                   | C G Legvold Construction, Inc   |
| Period of Performance Start    | 12/7/2021   |
| Period of Performance End      | 12/31/2023  |

**Subaward No: COM0004804**

|                                |                |
|--------------------------------|----------------|
| Subaward Type                  | Direct Payment |
| Subaward Obligation            | \$0.00         |
| Subaward Date                  | 1/4/2022       |
| Place of Performance Address 1 | 3104 W Lake St |
|                                |                |

|                                |   |
|--------------------------------|---|
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55416   |
| Place of Performance Zip+4     |   |
| Description                    | Energy project work and consultancy services. |
| Subrecipient                   | Loop Calhoun                                  |
| Period of Performance Start    | 1/4/2022                                      |
| Period of Performance End      | 12/31/2022                                    |

**Subward No: COM0004771**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Direct Payment                                    |
| Subaward Obligation            | \$100,000.00                                      |
| Subaward Date                  | 1/1/2022  |
| Place of Performance Address 1 | 601 1st Ave N                                     |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                       |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55403   |
| Place of Performance Zip+4     |   |
| Description                    | Solar installation services and consultancy work. |
| Subrecipient                   | LH Toronto, Inc                                   |
| Period of Performance Start    | 1/1/2022  |
| Period of Performance End      | 12/31/2022  |

**Subward No: COM0004769**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment                               |
| Subaward Obligation            | \$95,323.00                                  |
| Subaward Date                  | 1/1/2022                                     |
| Place of Performance Address 1 | 1001 3rd Ave S                               |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis                                  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55404  |
| Place of Performance Zip+4     |  |
| Description                    | Solar installation and consultancy services. |



|                             |                   |
|-----------------------------|-------------------|
| Subrecipient                | Sleep Number Corp |
| Period of Performance Start | 1/1/2022          |
| Period of Performance End   | 12/31/2022        |

**Subward No: COM0004631**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                 |
| Subaward Obligation            | \$100,000.00                             |
| Subaward Date                  | 12/15/2021                               |
| Place of Performance Address 1 | 1728 North 2nd Street                    |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis                              |
| Place of Performance State     | MN                                       |
| Place of Performance Zip       | 55411                                    |
| Place of Performance Zip+4     |  |
| Description                    | Solar materials and consulting services. |
| Subrecipient                   | K&K metal Recycling, LLC                 |
| Period of Performance Start    | 12/15/2021                               |
| Period of Performance End      | 12/31/2022                               |

**Subward No: COM0004374**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                 |
| Subaward Obligation            | \$0.00                                   |
| Subaward Date                  | 10/15/2021                               |
| Place of Performance Address 1 | 2126 Roblyn Avenue                       |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Saint Paul                               |
| Place of Performance State     | MN                                       |
| Place of Performance Zip       | 55104                                    |
| Place of Performance Zip+4     |  |
| Description                    | Solar materials and consulting services. |
| Subrecipient                   | Solstar Finance, LLC                     |
| Period of Performance Start    | 10/15/2021                               |
| Period of Performance End      | 12/31/2022                               |

**Subward No: COM0004297**

|                     |                          |
|---------------------|--------------------------|
| Subaward Type       | Contract: Purchase Order |
| Subaward Obligation | \$0.00                   |
|                     |                          |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 10/1/2021                                |
| Place of Performance Address 1 | 1920 University Ave                      |
| Place of Performance Address 2 | Ste 100                                  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Saint Paul                               |
| Place of Performance State     | MN                                       |
| Place of Performance Zip       | 55414                                    |
| Place of Performance Zip+4     |  |
| Description                    | Solar materials and consulting services. |
| Subrecipient                   | Lydia Apartments Housing Limited         |
| Period of Performance Start    | 10/1/2021                                |
| Period of Performance End      | 12/31/2022                               |

**Subaward No: COM00004261**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                 |
| Subaward Obligation            | \$0.00                                   |
| Subaward Date                  | 10/1/2021                                |
| Place of Performance Address 1 | 901 N 3rd Street                         |
| Place of Performance Address 2 | Ste 150                                  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis                              |
| Place of Performance State     | MN                                       |
| Place of Performance Zip       | 55401                                    |
| Place of Performance Zip+4     |  |
| Description                    | Solar materials and consulting services. |
| Subrecipient                   | AEON                                     |
| Period of Performance Start    | 10/1/2021                                |
| Period of Performance End      | 12/31/2022                               |

**Subaward No: COM0004252**

|                                |                          |
|--------------------------------|--------------------------|
| Subaward Type                  | Contract: Purchase Order |
| Subaward Obligation            | \$50,000.00              |
| Subaward Date                  | 10/1/2021                |
| Place of Performance Address 1 | 3602 Garfield Ave        |
| Place of Performance Address 2 |                          |
| Place of Performance Address 3 |                          |
| Place of Performance City      | Minneapolis              |
| Place of Performance State     | MN                       |
| Place of Performance Zip       | 55409                    |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | Solar Material and Consulting Services |
| Subrecipient                | 15 West 37th LLC                       |
| Period of Performance Start | 10/1/2021                              |
| Period of Performance End   | 12/31/2022                             |

**Subward No: COM0004495**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                               |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 11/10/2021   |
| Place of Performance Address 1 | 3018 E 28th St   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55406  |
| Place of Performance Zip+4     |  |
| Description                    | Solar installation materials and consultancy services. |
| Subrecipient                   | Greenway Solar Services, LLC                           |
| Period of Performance Start    | 11/10/2021   |
| Period of Performance End      | 12/31/2022   |

**Subward No: COM0004624**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order   |
| Subaward Obligation            | \$100,000.00   |
| Subaward Date                  | 12/15/2021   |
| Place of Performance Address 1 | 1601 W River Rd  |
| Place of Performance Address 2 | Ste 303  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55411  |
| Place of Performance Zip+4     |  |
| Description                    | Install a 217.00 kilowatt-direct current (kWDC) solar array at 1601 West River Road North, Minneapolis, MN, 55411. |
| Subrecipient                   | Coloplast Corporation  |
| Period of Performance Start    | 12/15/2021   |
| Period of Performance End      | 12/31/2022   |

**Subward No: COM0004518**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$62,831.09  |
| Subaward Date                  | 11/15/2021   |
| Place of Performance Address 1 | 16600 40th Ave N   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55446  |
| Place of Performance Zip+4     |  |
| Description                    | Energy efficiency lighting consultancy and materials services. |
| Subrecipient                   | LightingHouse USA  |
| Period of Performance Start    | 11/15/2021   |
| Period of Performance End      | 6/30/2022  |

**Subward No: COM0005319**

|                                |                                  |
|--------------------------------|----------------------------------|
| Subaward Type                  | Direct Payment                   |
| Subaward Obligation            | \$0.00                           |
| Subaward Date                  | 6/6/2022                         |
| Place of Performance Address 1 | 2837 Chicago Ave                 |
| Place of Performance Address 2 |                                  |
| Place of Performance Address 3 |                                  |
| Place of Performance City      | Minneapolis                      |
| Place of Performance State     | MN                               |
| Place of Performance Zip       | 55407                            |
| Place of Performance Zip+4     |                                  |
| Description                    | Installation of solar arrays.    |
| Subrecipient                   | CEF Midtown Community Solar, LLC |
| Period of Performance Start    | 6/6/2022                         |
| Period of Performance End      | 12/31/2023                       |

**Subward No: COM0004915**

|                                |                      |
|--------------------------------|----------------------|
| Subaward Type                  | Direct Payment       |
| Subaward Obligation            | \$0.00               |
| Subaward Date                  | 2/14/2022            |
| Place of Performance Address 1 | 495 Malcom Avenue SE |
| Place of Performance Address 2 |                      |
| Place of Performance Address 3 |                      |

|                             |                               |
|-----------------------------|-------------------------------|
| Place of Performance City   | Minneapolis                   |
| Place of Performance State  | MN                            |
| Place of Performance Zip    | 55414                         |
| Place of Performance Zip+4  |                               |
| Description                 | Installation of solar arrays  |
| Subrecipient                | Malcom Station Apartments LLC |
| Period of Performance Start | 2/14/2022                     |
| Period of Performance End   | 12/31/2022                    |

**Subward No: COM0004913**

|                                |                                |
|--------------------------------|--------------------------------|
| Subaward Type                  | Direct Payment                 |
| Subaward Obligation            | \$51,536.00                    |
| Subaward Date                  | 2/14/2022                      |
| Place of Performance Address 1 | 495 Malcolm Avenue SE          |
| Place of Performance Address 2 |                                |
| Place of Performance Address 3 |                                |
| Place of Performance City      | Minneapolis                    |
| Place of Performance State     | MN                             |
| Place of Performance Zip       | 55414                          |
| Place of Performance Zip+4     |                                |
| Description                    | Installation of solar arrays.  |
| Subrecipient                   | The Flats at Malcolm Yards LLC |
| Period of Performance Start    | 2/14/2022                      |
| Period of Performance End      | 12/31/2022                     |

**Subward No: COM0004622**

|                                |                             |
|--------------------------------|-----------------------------|
| Subaward Type                  | Direct Payment              |
| Subaward Obligation            | \$87,444.00                 |
| Subaward Date                  | 2/23/2022                   |
| Place of Performance Address 1 | 3737 BRYANT AVE. S          |
| Place of Performance Address 2 |                             |
| Place of Performance Address 3 |                             |
| Place of Performance City      | MINNEAPOLIS                 |
| Place of Performance State     | MN                          |
| Place of Performance Zip       | 55409                       |
| Place of Performance Zip+4     |                             |
| Description                    | Installation of solar array |
| Subrecipient                   | WALKER METHODIST            |
| Period of Performance Start    | 2/23/2022                   |

|                           |            |
|---------------------------|------------|
| Period of Performance End | 12/31/2022 |
|---------------------------|------------|

**Subward No: COM0001842**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Direct Payment                |
| Subaward Obligation            | \$100,000.00                  |
| Subaward Date                  | 2/6/2020                      |
| Place of Performance Address 1 | 1031 WASHINGTON AVE S         |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | MINNEAPOLIS                   |
| Place of Performance State     | MN                            |
| Place of Performance Zip       | 55401                         |
| Place of Performance Zip+4     |                               |
| Description                    | Installation of solar arrays. |
| Subrecipient                   | HOWEY, DALE M.                |
| Period of Performance Start    | 12/9/2021                     |
| Period of Performance End      | 12/31/2022                    |

**Subward No: COM0004767**

|                                |                              |
|--------------------------------|------------------------------|
| Subaward Type                  | Direct Payment               |
| Subaward Obligation            | \$0.00                       |
| Subaward Date                  | 1/1/2021                     |
| Place of Performance Address 1 | 3001 Hennepin Avenue South   |
| Place of Performance Address 2 |                              |
| Place of Performance Address 3 |                              |
| Place of Performance City      | Minneapolis                  |
| Place of Performance State     | MN                           |
| Place of Performance Zip       | 55408                        |
| Place of Performance Zip+4     |                              |
| Description                    | Installation of solar panals |
| Subrecipient                   | NP Uptown Charlotte LLC      |
| Period of Performance Start    | 1/1/2021                     |
| Period of Performance End      | 12/31/2022                   |

**Subward No: COM0005949**

|                                |                   |
|--------------------------------|-------------------|
| Subaward Type                  | Direct Payment    |
| Subaward Obligation            | \$0.00            |
| Subaward Date                  | 9/19/2022         |
| Place of Performance Address 1 | 4200 W River Pkwy |
|                                |                   |

|                                |                              |
|--------------------------------|------------------------------|
| Place of Performance Address 2 |                              |
| Place of Performance Address 3 |                              |
| Place of Performance City      | Minneapolis                  |
| Place of Performance State     | MN                           |
| Place of Performance Zip       | 55406                        |
| Place of Performance Zip+4     |                              |
| Description                    | Installation of solar panels |
| Subrecipient                   | MINNEHAHA ACADEMY            |
| Period of Performance Start    | 9/19/2022                    |
| Period of Performance End      | 9/19/2022                    |

**Subward No: COM0005847**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Direct Payment                |
| Subaward Obligation            | \$0.00                        |
| Subaward Date                  | 9/1/2022                      |
| Place of Performance Address 1 | 3500 Bloomington Ave          |
| Place of Performance Address 2 | 0                             |
| Place of Performance Address 3 |                               |
| Place of Performance City      | Minneapolis                   |
| Place of Performance State     | MN                            |
| Place of Performance Zip       | 55407                         |
| Place of Performance Zip+4     |                               |
| Description                    | Installation of solar panels  |
| Subrecipient                   | Sunwealth Project Pool 30 LLC |
| Period of Performance Start    | 9/1/2022                      |
| Period of Performance End      | 12/31/2023                    |

**Subward No: COM0005843**

|                                |                              |
|--------------------------------|------------------------------|
| Subaward Type                  | Direct Payment               |
| Subaward Obligation            | \$0.00                       |
| Subaward Date                  | 9/1/2022                     |
| Place of Performance Address 1 | 3500 Bloomington Ave         |
| Place of Performance Address 2 | 0                            |
| Place of Performance Address 3 |                              |
| Place of Performance City      | Minneapolis                  |
| Place of Performance State     | MN                           |
| Place of Performance Zip       | 55407                        |
| Place of Performance Zip+4     |                              |
| Description                    | Installation of solar panels |

|                             |                               |
|-----------------------------|-------------------------------|
| Subrecipient                | Sunwealth Project Pool 27 LLC |
| Period of Performance Start | 9/1/2022                      |
| Period of Performance End   | 12/31/2023                    |

**Subward No: COM0005731**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Direct Payment                |
| Subaward Obligation            | \$0.00                        |
| Subaward Date                  | 7/26/2022                     |
| Place of Performance Address 1 | 1001 WASHINGTON AVE. N        |
| Place of Performance Address 2 | 0                             |
| Place of Performance Address 3 |                               |
| Place of Performance City      | MINNEAPOLIS                   |
| Place of Performance State     | MN                            |
| Place of Performance Zip       | 55401                         |
| Place of Performance Zip+4     |                               |
| Description                    | Supporting solar installation |
| Subrecipient                   | MPLS PUBLIC HOUSING AUTHORITY |
| Period of Performance Start    | 7/26/2022                     |
| Period of Performance End      | 12/31/2023                    |

**Subward No: COM0005589**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Direct Payment  |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 6/28/2022   |
| Place of Performance Address 1 | 1845 East Lake Street   |
| Place of Performance Address 2 | 0   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55407   |
| Place of Performance Zip+4     |   |
| Description                    | Supporting development of a geothermal heating and cooling system at a newly developed affordable housing building focused on serving the Minneapolis Native American population. |
| Subrecipient                   | MIGIZI COMMUNICATIONS INC.  |
| Period of Performance Start    | 6/28/2022   |
| Period of Performance End      | 12/31/2023  |

**Subward No: COM0005572**

|  |  |
|--|--|
|  |  |
|--|--|



|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 6/24/2022  |
| Place of Performance Address 1 | 1700 2nd Street Northeast  |
| Place of Performance Address 2 | 0  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55413  |
| Place of Performance Zip+4     |  |
| Description                    | Supporting solar installation at non-profit at a social service non-profit in northeast Minneapolis. |
| Subrecipient                   | EAST SIDE NEIGHBORHOOD SERVICE, INC.   |
| Period of Performance Start    | 6/24/2022  |
| Period of Performance End      | 12/31/2023   |

**Subward No: COM0005521**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$75,000.00  |
| Subaward Date                  | 6/10/2022  |
| Place of Performance Address 1 | 222 South 9th Street   |
| Place of Performance Address 2 | 0  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55402  |
| Place of Performance Zip+4     |  |
| Description                    | Energy efficiency upgrades to building in City of Minneapolis energy benchmarking program. |
| Subrecipient                   | LCP Minneapolis, LLC   |
| Period of Performance Start    | 6/10/2022  |
| Period of Performance End      | 12/31/2023   |

**Subward No: COM0007035**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$120,000.00        |
| Subaward Date                  | 7/1/2023            |
| Place of Performance Address 1 | 811 31st Ave N      |
| Place of Performance Address 2 |                     |
| Place of Performance Address 3 |                     |

|                             |  |
|-----------------------------|--|
| Place of Performance City   | Minneapolis  |
| Place of Performance State  | MN   |
| Place of Performance Zip    | 55411  |
| Place of Performance Zip+4  |  |
| Description                 | Responsible party will undertake passive house project at 811 31st Ave N, Minneapolis, MN, 55411, 2704 Bryant Ave N, Minneapolis, MN, 55411 and 2914 Dupont Ave N, Minneapolis, MN, 55411 (collectively, "the Project") in accordance with the recommendations made in Green Cost Share Program. |
| Subrecipient                | Northside Home LLC   |
| Period of Performance Start | 7/1/2023   |
| Period of Performance End   | 12/31/2024   |

**Subward No: COM0007036**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 7/1/2023   |
| Place of Performance Address 1 | 2207 Queen Ave N   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55411  |
| Place of Performance Zip+4     |  |
| Description                    | Responsible party will undertake passive house projects at 2207 Queen Ave N, Minneapolis, MN, 55411 and 2207 4th St N, Minneapolis, MN, 55411 (collectively, "the Project") in accordance with the recommendations made in Green Cost Share Program. |
| Subrecipient                   | URBAN HOMEWORKS, INC.  |
| Period of Performance Start    | 7/1/2023   |
| Period of Performance End      | 12/31/2024   |

**Subward No: COM0007037**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$51,525.00         |
| Subaward Date                  | 7/1/2023            |
| Place of Performance Address 1 | 1041 Grand Avenue   |
| Place of Performance Address 2 |                     |
| Place of Performance Address 3 |                     |
| Place of Performance City      | St Paul             |

|                             |   |
|-----------------------------|---|
| Place of Performance State  | MN  |
| Place of Performance Zip    | 55102   |
| Place of Performance Zip+4  |   |
| Description                 | Energy efficiency upgrades to building enrolled in City of Minneapolis energy benchmarking program. |
| Subrecipient                | JDR Properties 3016 JR, LLC   |
| Period of Performance Start | 7/1/2023  |
| Period of Performance End   | 12/31/2023  |

**Subward No: COM0005572-1**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 6/24/2022  |
| Place of Performance Address 1 | 1700 2nd St NE   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55413  |
| Place of Performance Zip+4     |  |
| Description                    | Supporting solar installation at non-profit at a social service non-profit in northeast Minneapolis. |
| Subrecipient                   | Apadana Energy LLC   |
| Period of Performance Start    | 6/24/2022  |
| Period of Performance End      | 12/31/2025   |

**Subward No: COM0005797**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 8/10/2022  |
| Place of Performance Address 1 | 1035 E Franklin  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55404  |
| Place of Performance Zip+4     |  |
| Description                    | Energy efficiency upgrades to building in City of Minneapolis energy benchmarking program. |
| Subrecipient                   | PROJECT FOR PRIDE IN LIVING, INC.  |

|                             |            |
|-----------------------------|------------|
| Period of Performance Start | 8/10/2022  |
| Period of Performance End   | 12/31/2023 |

**Subward No: COM0004261**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                 |
| Subaward Obligation            | \$77,328.00                              |
| Subaward Date                  | 10/1/2021                                |
| Place of Performance Address 1 | 901 N 3rd Street                         |
| Place of Performance Address 2 | Ste 150                                  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis                              |
| Place of Performance State     | MN                                       |
| Place of Performance Zip       | 55401                                    |
| Place of Performance Zip+4     |  |
| Description                    | Solar materials and consulting services. |
| Subrecipient                   | AEON                                     |
| Period of Performance Start    | 10/1/2021                                |
| Period of Performance End      | 12/21/2022                               |

**Subward No: COM0006897**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 6/1/2023   |
| Place of Performance Address 1 | 2718 Grand Ave S   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55408  |
| Place of Performance Zip+4     |  |
| Description                    | Installation of a a whole building energy efficiency project at 2718 Grand Ave S |
| Subrecipient                   | 2718 Grand LLC   |
| Period of Performance Start    | 6/1/2023   |
| Period of Performance End      | 12/31/2024   |

**Subward No: COM0006983**

|                     |                     |
|---------------------|---------------------|
| Subaward Type       | Grant: Reimbursable |
| Subaward Obligation | \$116,923.00        |
| Subaward Date       | 6/15/2023           |

|                                |   |
|--------------------------------|---|
| Place of Performance Address 1 | 635 Van Buren St NE   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55413   |
| Place of Performance Zip+4     |   |
| Description                    | Installation of a 33.7 kilowatt-direct current (kW-DC) solar array at 635 Van Buren St NE |
| Subrecipient                   | 635 Van Buren LLC   |
| Period of Performance Start    | 6/15/2023   |
| Period of Performance End      | 12/31/2024  |

**Subward No: COM0006695**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 4/6/2023   |
| Place of Performance Address 1 | 2301 California St NE  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55418  |
| Place of Performance Zip+4     |  |
| Description                    | Installation of a 185.4 kilowatt-direct current (kW-DC) solar array at 2301 California St NE |
| Subrecipient                   | LSBD Minneapolis California, LLC   |
| Period of Performance Start    | 4/6/2023   |
| Period of Performance End      | 12/31/2023   |

**Subward No: COM0005516**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$50,000.00         |
| Subaward Date                  | 6/9/2022            |
| Place of Performance Address 1 | 1625 Energy Park Dr |
| Place of Performance Address 2 |                     |
| Place of Performance Address 3 |                     |
| Place of Performance City      | Minneapolis         |
| Place of Performance State     | MN                  |
|                                |                     |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip    | 55108  |
| Place of Performance Zip+4  | 2735   |
| Description                 | Energy efficiency upgrades to building in City of Minneapolis energy benchmarking program. |
| Subrecipient                | MARKET 212 LLC   |
| Period of Performance Start | 6/9/2022   |
| Period of Performance End   | 12/31/2023   |

**Subward No: COM0004089**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Direct Payment  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 7/27/2021   |
| Place of Performance Address 1 | 1428 Washington Ave   |
| Place of Performance Address 2 | Ste 204   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55454   |
| Place of Performance Zip+4     |   |
| Description                    | Open Streets Minneapolis is an effort to make streets places that put people first through family-friendly events on commercial corridors in the city. There has been limited interest in additional sponsorship dollars for Open Streets events. The Enterprise currently contributes to Open Streets events with in-kind services estimated at \$180,000 but additional funding is needed to fully activate each event. |
| Subrecipient                   | Our Streets Minneapolis   |
| Period of Performance Start    | 7/27/2021   |
| Period of Performance End      | 12/31/2021  |
| Primary Sector                 | Other   |
| Purpose of Funds               | Operating support funds.  |

**Subward No: COM0003133**

|                                |                      |
|--------------------------------|----------------------|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$785,731.23         |
| Subaward Date                  | 9/1/2021             |
| Place of Performance Address 1 | 350 South 5th Street |
| Place of Performance Address 2 | Suite 201            |
| Place of Performance Address 3 |                      |
| Place of Performance City      | Minneapolis          |
| Place of Performance State     | MN                   |
| Place of Performance Zip       | 55415                |

|                             |   |
|-----------------------------|---|
| Place of Performance Zip+4  |   |
| Description                 | Providing youth programming to COVID Impacted populations. Original funding pf \$1M reduced to actual of \$785,731.23 through 12/31/2024. |
| Subrecipient                | Minneapolis Youth Coordinating Board  |
| Period of Performance Start | 9/1/2021  |
| Period of Performance End   | 12/31/2025  |

**Subward No: COM0004491**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$752,000.00   |
| Subaward Date                  | 11/29/2021   |
| Place of Performance Address 1 | 310 E 38th St  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55409  |
| Place of Performance Zip+4     |  |
| Description                    | Stabilization grant for nonprofit organization located in a "Qualified Census Tract" and provides essential services to economically disadvantaged communities, including a food shelf, free clothing and household goods, after-school programming for kids, a senior center and health and wellness services for all ages. |
| Subrecipient                   | Sabathani Community Center   |
| Period of Performance Start    | 11/29/2021   |
| Period of Performance End      | 12/31/2022   |

**Subward No: COM0004241**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order  |
| Subaward Obligation            | \$2,270,000.00  |
| Subaward Date                  | 9/1/2021  |
| Place of Performance Address 1 | 801 Marquette Ave S   |
| Place of Performance Address 2 | Suite 100   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55402   |
| Place of Performance Zip+4     |   |
| Description                    | Marketing and incentive services for convention trade facilities. |

|                             |  |
|-----------------------------|--|
| Subrecipient                | Greater Minneapolis Convention & Visitors Association  |
| Period of Performance Start | 9/1/2021   |
| Period of Performance End   | 12/31/2024   |
| Primary Sector              | Other  |
| Purpose of Funds            | Perform services to promote the City, the Minneapolis Convention Center and Minneapolis hospitality assets as a place for conventions, trade shows, events, and other meetings, and as a destination for visitors. |

**Subward No: C-39155**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order   |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 9/1/2021   |
| Place of Performance Address 1 | 801 Marquette Ave S  |
| Place of Performance Address 2 | Suite 100  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55402  |
| Place of Performance Zip+4     |  |
| Description                    | Marketing and incentive services for the convention trade facilities.  |
| Subrecipient                   | Greater Minneapolis Convention & Visitors Association  |
| Period of Performance Start    | 9/1/2021   |
| Period of Performance End      | 12/31/2024   |
| Primary Sector                 | Other  |
| Purpose of Funds               | Perform services to promote the City, the Minneapolis Convention Center and Minneapolis hospitality assets as a place for conventions, trade shows, events, and other meetings, and as a destination for visitors. |

**Subward No: COM0004419**

|                                |                          |
|--------------------------------|--------------------------|
| Subaward Type                  | Contract: Purchase Order |
| Subaward Obligation            | \$53,904.00              |
| Subaward Date                  | 12/27/2021               |
| Place of Performance Address 1 | 2007 N Emerson Ave       |
| Place of Performance Address 2 |                          |
| Place of Performance Address 3 |                          |
| Place of Performance City      | Minneapolis              |
| Place of Performance State     | MN                       |
| Place of Performance Zip       | 55411                    |
|                                |                          |



|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | Professional marketing services for artistic community.  |
| Subrecipient                | Juxtaposition Arts, Inc  |
| Period of Performance Start | 12/27/2021   |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | Juxtaposition will provide marketing services for up to 11 small arts and cultural nonprofits selected by ACCE to receive assistance to provide professional marketing services to implement a marketing plan. |

**Subward No: COM0004418**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                   |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 1/1/2022  |
| Place of Performance Address 1 | 262 University Ave W                            |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | St Paul   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55103   |
| Place of Performance Zip+4     |   |
| Description                    | ARPA_TRAINING AND TECHNICAL ASSISTANCE SERVICES |
| Subrecipient                   | Springboard for the Arts                        |
| Period of Performance Start    | 1/1/2022  |
| Period of Performance End      | 12/31/2023                                      |
| Primary Sector                 | Other   |
| Purpose of Funds               | TRAINING AND TECHNICAL ASSISTANCE SERVICES      |

**Subward No: COM0004988**

|                                |                          |
|--------------------------------|--------------------------|
| Subaward Type                  | Contract: Purchase Order |
| Subaward Obligation            | \$243,490.50             |
| Subaward Date                  | 4/21/2022                |
| Place of Performance Address 1 | 250 3rd Ave              |
| Place of Performance Address 2 | Suite 400                |
| Place of Performance Address 3 |                          |
| Place of Performance City      | Minneapolis              |
| Place of Performance State     | MN                       |
| Place of Performance Zip       | 55401                    |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | This proposal provides funding for small for and nonprofit arts and cultural enterprises so they can hire contract and train artistscreatives to assist with their pivots and re openings This initiative enables creative enterprises to message their plans for present and future programming and re-engage audiences and donors The proposal creates jobs for creatives with a focus on those that are the most impacted by COVID closures |
| Subrecipient                | Artspace Projects Inc.   |
| Period of Performance Start | 4/21/2022  |
| Period of Performance End   | 4/20/2024  |
| Primary Sector              | Other  |
| Purpose of Funds            | This proposal provides funding for small for and nonprofit arts and cultural enterprises so they can hire contract and train artistscreatives to assist with their pivots and re openings This initiative enables creative enterprises to message their plans for present and future programming and re-engage audiences and donors The proposal creates jobs for creatives with a focus on those that are the most impacted by COVID closures |

**Subward No: COM0006385**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 12/1/2022  |
| Place of Performance Address 1 | 1007 West Broadway Ave N   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55411  |
| Place of Performance Zip+4     |  |
| Description                    | Provision of business technical assistance for small business retention. |
| Subrecipient                   | Northside Economic Opportunity Network                                   |
| Period of Performance Start    | 12/1/2022  |
| Period of Performance End      | 12/31/2024   |

**Subward No: COM0005263**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$79,500.00                   |
| Subaward Date                  | 5/20/2022                     |
| Place of Performance Address 1 | 1600 Utica Ave S              |
| Place of Performance Address 2 | Suite 900                     |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 3 |  |
| Place of Performance City      | St Louis Park                                |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55416  |
| Place of Performance Zip+4     |  |
| Description                    | Real estate development consulting services. |
| Subrecipient                   | Design By Melo LLC                           |
| Period of Performance Start    | 5/20/2022                                    |
| Period of Performance End      | 5/19/2024                                    |

**Subward No: COM0006374**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract   |
| Subaward Obligation            | \$68,945.67   |
| Subaward Date                  | 12/1/2022   |
| Place of Performance Address 1 | 2925 Chicago Ave S  |
| Place of Performance Address 2 | Suite 190   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55407   |
| Place of Performance Zip+4     |   |
| Description                    | Provision of business technical assistance for small business retention |
| Subrecipient                   | Lake Street Council   |
| Period of Performance Start    | 12/1/2022   |
| Period of Performance End      | 12/31/2024  |

**Subward No: COM0005268**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                     |
| Subaward Obligation            | \$60,000.00                                       |
| Subaward Date                  | 5/20/2022   |
| Place of Performance Address 1 | 1035 E Franklin Ave                               |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                       |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55404   |
| Place of Performance Zip+4     |   |
| Description                    | Small business technical assistance and training. |

|                             |                                   |
|-----------------------------|-----------------------------------|
| Subrecipient                | PROJECT FOR PRIDE IN LIVING, INC. |
| Period of Performance Start | 5/20/2022                         |
| Period of Performance End   | 5/19/2024                         |

**Subward No: COM0006393**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                     |
| Subaward Obligation            | \$60,000.00                                       |
| Subaward Date                  | 12/1/2022   |
| Place of Performance Address 1 | 2825 Johnson St NE                                |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                       |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55418   |
| Place of Performance Zip+4     |   |
| Description                    | Small business technical assistance and training. |
| Subrecipient                   | Davis Law Office PLLC                             |
| Period of Performance Start    | 12/1/2022   |
| Period of Performance End      | 12/31/2024  |

**Subward No: COM0005266**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                     |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 5/20/2022   |
| Place of Performance Address 1 | 6292 Fallbrook RD                                 |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Eden Prairie                                      |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55344   |
| Place of Performance Zip+4     |   |
| Description                    | Small business technical assistance and training. |
| Subrecipient                   | Varro Real Estate                                 |
| Period of Performance Start    | 5/20/2022   |
| Period of Performance End      | 5/19/2024   |

**Subward No: COM0005264**

|                     |                               |
|---------------------|-------------------------------|
| Subaward Type       | Contract: Definitive Contract |
| Subaward Obligation | \$94,775.00                   |
|                     |                               |

|                                |   |
|--------------------------------|---|
| Subaward Date                  | 5/20/2022   |
| Place of Performance Address 1 | 7308 Aspen Lane N                                 |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Brooklyn Center                                   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55428   |
| Place of Performance Zip+4     |   |
| Description                    | Small business technical assistance and training. |
| Subrecipient                   | Amani Construction & Development                  |
| Period of Performance Start    | 5/20/2022   |
| Period of Performance End      | 5/19/2024   |

**Subaward No: COM0006383**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                     |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 12/1/2022   |
| Place of Performance Address 1 | 1420 Washington Ave S                             |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                       |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55454   |
| Place of Performance Zip+4     |   |
| Description                    | Small business technical assistance and training. |
| Subrecipient                   | West Bank Business Association                    |
| Period of Performance Start    | 12/1/2022   |
| Period of Performance End      | 12/31/2024  |

**Subaward No: COM0006522**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$50,000.00                   |
| Subaward Date                  | 12/1/2022                     |
| Place of Performance Address 1 | 1101 W Broadway               |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | Minneapolis                   |
| Place of Performance State     | MN                            |
| Place of Performance Zip       | 55411                         |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | Small business technical assistance and training services. |
| Subrecipient                | BLACK WOMENS WEALTH ALLIANCE                               |
| Period of Performance Start | 12/1/2022  |
| Period of Performance End   | 12/31/2024   |

**Subward No: COM0006720**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract                              |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 12/1/2022  |
| Place of Performance Address 1 | 1101 W Broadway  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55411  |
| Place of Performance Zip+4     |  |
| Description                    | Small business technical assistance and training services. |
| Subrecipient                   | WEST BROADWAY BUSINESS AREA COALITION                      |
| Period of Performance Start    | 12/1/2022  |
| Period of Performance End      | 12/31/2024   |

**Subward No: COM0006717**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract                              |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 12/1/2022  |
| Place of Performance Address 1 | 663 University Ave   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | St Paul  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55104  |
| Place of Performance Zip+4     |  |
| Description                    | Small business technical assistance and training services. |
| Subrecipient                   | NEIGHBORHOOD DEVELOPMENT CENTER                            |
| Period of Performance Start    | 12/1/2022  |
| Period of Performance End      | 12/31/2024   |

**Subward No: COM0006462**

|  |  |
|--|--|
|  |  |
|--|--|

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                 |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 12/1/2022                                     |
| Place of Performance Address 1 | 1256 Penn Ave N                               |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55411   |
| Place of Performance Zip+4     |   |
| Description                    | Small business technical assistance services. |
| Subrecipient                   | Metropolitan Economic Development Association |
| Period of Performance Start    | 12/1/2022                                     |
| Period of Performance End      | 12/31/2024                                    |

**Subward No: COM0005265**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract             |
| Subaward Obligation            | \$75,000.00                               |
| Subaward Date                  | 5/20/2022                                 |
| Place of Performance Address 1 | 2619 E Franklin Ave                       |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                               |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55406                                     |
| Place of Performance Zip+4     |   |
| Description                    | ARPA DTAP REAL ESTATE CONSULTING SERVICES |
| Subrecipient                   | Seward Redesign, Inc                      |
| Period of Performance Start    | 5/20/2022                                 |
| Period of Performance End      | 5/19/2024                                 |

**Subward No: COM0005253**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$122,566.25                  |
| Subaward Date                  | 5/20/2022                     |
| Place of Performance Address 1 | 370 Wabasha St N              |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | SAINT PAUL                    |

|                             |                                  |
|-----------------------------|----------------------------------|
| Place of Performance State  | MN                               |
| Place of Performance Zip    | 55102                            |
| Place of Performance Zip+4  |                                  |
| Description                 | Real Estate Consulting Services. |
| Subrecipient                | NEOO Development, LLC            |
| Period of Performance Start | 5/20/2022                        |
| Period of Performance End   | 5/19/2024                        |

**Subward No: COM0005262**

|                                |                                  |
|--------------------------------|----------------------------------|
| Subaward Type                  | Contract: Definitive Contract    |
| Subaward Obligation            | \$164,900.00                     |
| Subaward Date                  | 5/20/2022                        |
| Place of Performance Address 1 | 117 Washington Ave N             |
| Place of Performance Address 2 |                                  |
| Place of Performance Address 3 |                                  |
| Place of Performance City      | Minneapolis                      |
| Place of Performance State     | MN                               |
| Place of Performance Zip       | 55401                            |
| Place of Performance Zip+4     |                                  |
| Description                    | Real estate consulting services. |
| Subrecipient                   | ELEMENT INC                      |
| Period of Performance Start    | 5/20/2022                        |
| Period of Performance End      | 5/19/2024                        |

**Subward No: COM0005829**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract   |
| Subaward Obligation            | \$4,000,000.00  |
| Subaward Date                  | 11/22/2022  |
| Place of Performance Address 1 | 1001 Washington Ave N   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55401   |
| Place of Performance Zip+4     |   |
| Description                    | Title Company for MPHA Scattered Site Construction is Guaranty Commercial Title. Project is acquisition, construction, and equipping of an approximately 84 unit multifamily rental housing development and related |



|                             |   |
|-----------------------------|---|
|                             | facilities consisting of 10 six-unit and 6 four-unit apartment buildings for occupancy by persons and families of low and moderate income located at sites throughout the City. |
| Subrecipient                | Family Housing Resources LP   |
| Period of Performance Start | 11/22/2022  |
| Period of Performance End   | 12/31/2024  |

**Subward No: COM0004568**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$1,305,747.00   |
| Subaward Date                  | 3/3/2021   |
| Place of Performance Address 1 | 2400 Stevens Avenue S  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55404  |
| Place of Performance Zip+4     |  |
| Description                    | Acquisition of an emergency shelter for people experiencing homelessness who identify as women |
| Subrecipient                   | Hennepin County  |
| Period of Performance Start    | 3/3/2021   |
| Period of Performance End      | 5/1/2022   |

**Subward No: COM0004573**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order                        |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 11/1/2021                                       |
| Place of Performance Address 1 | 2419 Nicollet Ave                               |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                     |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55404   |
| Place of Performance Zip+4     |   |
| Description                    | Homelessness encampment services and materials. |
| Subrecipient                   | Tasks Unlimited                                 |
| Period of Performance Start    | 11/1/2021                                       |
| Period of Performance End      | 12/31/2022                                      |

**Subward No: COM0004558**

|                                |                                 |
|--------------------------------|---------------------------------|
| Subaward Type                  | Contract: Purchase Order        |
| Subaward Obligation            | \$0.00                          |
| Subaward Date                  | 11/1/2021                       |
| Place of Performance Address 1 | 2233 University Ave W           |
| Place of Performance Address 2 | Ste 325                         |
| Place of Performance Address 3 |                                 |
| Place of Performance City      | St Paul                         |
| Place of Performance State     | MN                              |
| Place of Performance Zip       | 55114                           |
| Place of Performance Zip+4     |                                 |
| Description                    | Opioid harm reduction services. |
| Subrecipient                   | Steve Rummler HOPE Network      |
| Period of Performance Start    | 11/1/2021                       |
| Period of Performance End      | 12/31/2022                      |

**Subward No: COM0004559**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                                     |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 11/1/2021  |
| Place of Performance Address 1 | 2214 11th Ave S  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55404  |
| Place of Performance Zip+4     |  |
| Description                    | Materials and support services for homelessness encampments. |
| Subrecipient                   | Southside Harm Reduction Services                            |
| Period of Performance Start    | 11/1/2021  |
| Period of Performance End      | 12/31/2022   |

**Subward No: COM0004541**

|                                |                          |
|--------------------------------|--------------------------|
| Subaward Type                  | Contract: Purchase Order |
| Subaward Obligation            | \$0.00                   |
| Subaward Date                  | 11/1/2021                |
| Place of Performance Address 1 | 1931 W Broadway Ave      |
| Place of Performance Address 2 | Suite 101                |
| Place of Performance Address 3 |                          |

|                             |  |
|-----------------------------|--|
| Place of Performance City   | Minneapolis  |
| Place of Performance State  | MN   |
| Place of Performance Zip    | 55411  |
| Place of Performance Zip+4  |  |
| Description                 | Materials and support services for homeless encampments. |
| Subrecipient                | RS Eden  |
| Period of Performance Start | 11/1/2021  |
| Period of Performance End   | 12/31/2022   |

**Subward No: COM0004525**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order  |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 11/1/2021   |
| Place of Performance Address 1 | 2312 Snelling Ave   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55404   |
| Place of Performance Zip+4     |   |
| Description                    | Grant funds will be used to provide health promotion activities, screenings and support for substance and tobacco use, and gatherings for people living with a mental illness, of which over 50% are BIPOC, have low incomes and live in the City of Minneapolis. |
| Subrecipient                   | Touchstone Mental Health  |
| Period of Performance Start    | 11/1/2021   |
| Period of Performance End      | 12/31/2022  |

**Subward No: COM0007565**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$0.00                        |
| Subaward Date                  | 1/1/2024                      |
| Place of Performance Address 1 | 5227 Humboldt Avenue N        |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | Minneapolis                   |
| Place of Performance State     | MN                            |
| Place of Performance Zip       | 55430                         |
| Place of Performance Zip+4     |                               |

|                             |   |
|-----------------------------|---|
| Description                 | Due to the ongoing opioid epidemic, the City of Minneapolis continues to struggle with needle and syringe litter in residential areas, which impacts the health and safety of the City's residents. The safe pickup and disposal of syringes and needles is a needed service to ensure the health and safety of all City residents and visitors. The purpose of this contract is to provide needle and syringe cleanup services to the City of Minneapolis. |
| Subrecipient                | A MOTHERS LOVE INITIATIVE   |
| Period of Performance Start | 1/1/2024  |
| Period of Performance End   | 12/31/2024  |

**Subward No: COM0004593**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$619,671.57  |
| Subaward Date                  | 11/1/2021   |
| Place of Performance Address 1 | 414 S 8th St  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55404   |
| Place of Performance Zip+4     |   |
| Description                    | Providing intensive support services and case management to persons involved in sexual exploitation and trafficking in Minneapolis. |
| Subrecipient                   | The Family Partnership  |
| Period of Performance Start    | 11/1/2021   |
| Period of Performance End      | 11/1/2023   |

**Subward No: COM0002374**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                         |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 9/8/2021   |
| Place of Performance Address 1 | 11681 Elm Creek Rd                               |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Maple Grove                                      |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55369  |
| Place of Performance Zip+4     |  |
| Description                    | Materials and supplies contract for programming. |

|                             |                        |
|-----------------------------|------------------------|
| Subrecipient                | Riverview Windows, Inc |
| Period of Performance Start | 9/8/2021               |
| Period of Performance End   | 5/31/2023              |

**Subward No: COM0001454**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                           |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 1/1/2022   |
| Place of Performance Address 1 | 200 Route 130 North                                |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | CINNAMINSON  |
| Place of Performance State     | NJ   |
| Place of Performance Zip       | 08077  |
| Place of Performance Zip+4     |  |
| Description                    | Lab testing for lead in Covid impacted communities |
| Subrecipient                   | EMSL ANALYTICAL, INC.                              |
| Period of Performance Start    | 1/1/2022   |
| Period of Performance End      | 12/31/2022   |

**Subward No: COM2024KKC**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order  |
| Subaward Obligation            | \$66,796.48   |
| Subaward Date                  | 1/1/2023  |
| Place of Performance Address 1 | 3455 Tyler St NE  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55418   |
| Place of Performance Zip+4     |   |
| Description                    | Lead Hazard Reduction project work issued under purchase orders totaling greater than \$50,000. |
| Subrecipient                   | Kaspars Kalnitis Contracting, LLC   |
| Period of Performance Start    | 1/1/2023  |
| Period of Performance End      | 12/31/2024  |

**Subward No: COM2324BCC**

|                     |                          |
|---------------------|--------------------------|
| Subaward Type       | Contract: Purchase Order |
| Subaward Obligation | \$61,034.00              |

|                                |   |
|--------------------------------|---|
| Subaward Date                  | 6/1/2023  |
| Place of Performance Address 1 | 2801 1st Ave S  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55408   |
| Place of Performance Zip+4     |   |
| Description                    | Lead hazard reduction work issued under purchase orders totaling greater than \$50,000. |
| Subrecipient                   | Brian Clinton Canfield dba Canfield Creations LLC                                       |
| Period of Performance Start    | 6/1/2023  |
| Period of Performance End      | 12/31/2024  |

**Subaward No: COM0007047**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order   |
| Subaward Obligation            | \$158,205.00   |
| Subaward Date                  | 7/14/2023  |
| Place of Performance Address 1 | 7201 Willow Lane   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55430  |
| Place of Performance Zip+4     |  |
| Description                    | To provide all materials, labor, equipment and incidentals necessary for Lead Hazard Control at various properties, for the City of Minneapolis. |
| Subrecipient                   | Riverview Windows, Inc   |
| Period of Performance Start    | 7/14/2023  |
| Period of Performance End      | 7/13/2024  |

**Subaward No: COM2024FBC**

|                                |                          |
|--------------------------------|--------------------------|
| Subaward Type                  | Contract: Purchase Order |
| Subaward Obligation            | \$1,542,984.97           |
| Subaward Date                  | 1/1/2024                 |
| Place of Performance Address 1 | 3154 Welcome Ave N       |
| Place of Performance Address 2 |                          |
| Place of Performance Address 3 |                          |
| Place of Performance City      | Crystal                  |

|                             |   |
|-----------------------------|---|
| Place of Performance State  | MN  |
| Place of Performance Zip    | 55422   |
| Place of Performance Zip+4  |   |
| Description                 | Lead hazard reduction work issued under purchase orders totaling greater than \$50,000. |
| Subrecipient                | Four Brothers Construction LLC  |
| Period of Performance Start | 1/1/2024  |
| Period of Performance End   | 12/31/2024  |

**Subward No: COM2024RVW**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order  |
| Subaward Obligation            | \$310,027.10  |
| Subaward Date                  | 1/1/2024  |
| Place of Performance Address 1 | 11681 Elm Creek Rd  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Dayton  |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55439   |
| Place of Performance Zip+4     |   |
| Description                    | Lead hazard reduction work issued under purchase orders totaling greater than \$50,000. |
| Subrecipient                   | Riverview Windows, Inc  |
| Period of Performance Start    | 1/1/2024  |
| Period of Performance End      | 12/31/2024  |

**Subward No: COM2023RVW**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order  |
| Subaward Obligation            | \$289,602.02  |
| Subaward Date                  | 1/1/2023  |
| Place of Performance Address 1 | 11681 Elm Creek Rd  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Dayton  |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55439   |
| Place of Performance Zip+4     |   |
| Description                    | Lead hazard reduction work issued under purchase orders totaling greater than \$50,000. |
| Subrecipient                   | Riverview Windows, Inc  |

|                             |            |
|-----------------------------|------------|
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 12/31/2023 |

**Subward No: COM0032112**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order  |
| Subaward Obligation            | \$79,084.00   |
| Subaward Date                  | 10/5/2023   |
| Place of Performance Address 1 | 3154 Welcome Ave N  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Crystal   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55422   |
| Place of Performance Zip+4     |   |
| Description                    | Lead hazard reduction work issued under purchase orders totaling greater than \$50,000. |
| Subrecipient                   | Four Brothers Construction LLC  |
| Period of Performance Start    | 10/5/2023   |
| Period of Performance End      | 12/31/2023  |

**Subward No: COM0006120**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order  |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 5/24/2023   |
| Place of Performance Address 1 | 2801 1st Ave S  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55408   |
| Place of Performance Zip+4     |   |
| Description                    | Lead hazard reduction work issued under purchase orders totaling greater than \$50,000. |
| Subrecipient                   | Brian Clinton Canfield dba Canfield Creations LLC                                       |
| Period of Performance Start    | 5/24/2023   |
| Period of Performance End      | 12/31/2024  |

**Subward No: COM0004298**

|                     |                          |
|---------------------|--------------------------|
| Subaward Type       | Contract: Purchase Order |
| Subaward Obligation | \$115,239.25             |



|                                |  |
|--------------------------------|--|
| Subaward Date                  | 8/11/2021  |
| Place of Performance Address 1 | 1201 W Broadway Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55411  |
| Place of Performance Zip+4     |  |
| Description                    | Provision of community trauma response and violence prevention services. |
| Subrecipient                   | SHILOH TEMPLE CHURCH   |
| Period of Performance Start    | 8/11/2021  |
| Period of Performance End      | 6/30/2022  |

**Subaward No: COM0003964**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$175,000.00   |
| Subaward Date                  | 6/14/2021  |
| Place of Performance Address 1 | 2626 Cedar Ave S   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55407  |
| Place of Performance Zip+4     |  |
| Description                    | "The purpose of this project is to reduce female gun gang group violence domestic abuse and or sexual violence within Minneapolis BIPOC communities with a focus on North Minneapolis This project will aim to improve the social emotional and psychological health of the participants Services may be implemented with participants before violence has occurred and in the aftermath of a violent incident to obtain assistance during a crisis and reduce the barriers and stigma associated with obtaining mental health assessments resources and counseling" |
| Subrecipient                   | Change Starts with Community   |
| Period of Performance Start    | 6/14/2021  |
| Period of Performance End      | 12/31/2022   |

**Subaward No: COM0004427**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$112,999.49   |
| Subaward Date                  | 10/1/2021  |
| Place of Performance Address 1 | 2626 Cedar Ave S   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55407  |
| Place of Performance Zip+4     |  |
| Description                    | The purpose of this project is to reduce female gun gang group violence domestic abuse and or sexual violence within Minneapolis BIPOC communities with a focus on North Minneapolis This project will aim to improve the social emotional and psychological health of the participants Services may be implemented with participants before violence has occurred and in the aftermath of a violent incident to obtain assistance during a crisis and reduce the barriers and stigma associated with obtaining mental health assessments resources and counseling |
| Subrecipient                   | Change Starts with Community   |
| Period of Performance Start    | 10/1/2021  |
| Period of Performance End      | 12/31/2022   |

**Subward No: COM0008742**

|                                |                                     |
|--------------------------------|-------------------------------------|
| Subaward Type                  | Contract: Definitive Contract       |
| Subaward Obligation            | \$77,497.00                         |
| Subaward Date                  | 9/1/2024                            |
| Place of Performance Address 1 | 1121 Jackson St NE                  |
| Place of Performance Address 2 | Suite 105                           |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | Minneapolis                         |
| Place of Performance State     | MN                                  |
| Place of Performance Zip       | 55413                               |
| Place of Performance Zip+4     |                                     |
| Description                    | Community trauma response services. |
| Subrecipient                   | Domestic Abuse Project              |
| Period of Performance Start    | 9/1/2024                            |
| Period of Performance End      | 12/31/2024                          |

**Subward No: COM0008812**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract                      |
| Subaward Obligation            | \$99,347.34  |
| Subaward Date                  | 9/1/2024   |
| Place of Performance Address 1 | 1229 NE 2nd St.                                    |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55413  |
| Place of Performance Zip+4     |  |
| Description                    | Community trauma response services.                |
| Subrecipient                   | LET'S LEARN COLLECTIVELY ON OUR LIFE'S JOURNEY LLC |
| Period of Performance Start    | 9/1/2024   |
| Period of Performance End      | 12/31/2024   |

**Subward No: COM0008751**

|                                |                                     |
|--------------------------------|-------------------------------------|
| Subaward Type                  | Contract: Definitive Contract       |
| Subaward Obligation            | \$77,180.00                         |
| Subaward Date                  | 9/1/2024                            |
| Place of Performance Address 1 | 2021 Hennepin Ave                   |
| Place of Performance Address 2 | Suite 193                           |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | Minneapolis                         |
| Place of Performance State     | MN                                  |
| Place of Performance Zip       | 55413                               |
| Place of Performance Zip+4     | 1773                                |
| Description                    | Community trauma response services. |
| Subrecipient                   | CENTER FOR MULTICULTURAL MEDIATION  |
| Period of Performance Start    | 9/1/2024                            |
| Period of Performance End      | 12/31/2024                          |

**Subward No: COM0008741**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$89,944.44                   |
| Subaward Date                  | 9/1/2024                      |
| Place of Performance Address 1 | 817 5th Ave S                 |
|                                |                               |

|                                |                                     |
|--------------------------------|-------------------------------------|
| Place of Performance Address 2 | Suite 400                           |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | Minneapolis                         |
| Place of Performance State     | MN                                  |
| Place of Performance Zip       | 55404                               |
| Place of Performance Zip+4     | 1008                                |
| Description                    | Community trauma response services. |
| Subrecipient                   | Queermunity Collaborative, LLC      |
| Period of Performance Start    | 9/1/2024                            |
| Period of Performance End      | 12/31/2024                          |

**Subward No: COM0008815**

|                                |                                     |
|--------------------------------|-------------------------------------|
| Subaward Type                  | Contract: Definitive Contract       |
| Subaward Obligation            | \$66,810.00                         |
| Subaward Date                  | 9/1/2024                            |
| Place of Performance Address 1 | 2507 Bryant Ave N                   |
| Place of Performance Address 2 |                                     |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | Minneapolis                         |
| Place of Performance State     | MN                                  |
| Place of Performance Zip       | 55411                               |
| Place of Performance Zip+4     |                                     |
| Description                    | Community trauma response services. |
| Subrecipient                   | Salem Inc.                          |
| Period of Performance Start    | 9/1/2024                            |
| Period of Performance End      | 12/31/2024                          |

**Subward No: COM0008768**

|                                |                                     |
|--------------------------------|-------------------------------------|
| Subaward Type                  | Contract: Definitive Contract       |
| Subaward Obligation            | \$229,190.00                        |
| Subaward Date                  | 9/1/2024                            |
| Place of Performance Address 1 | 2507 Bryant Ave N                   |
| Place of Performance Address 2 |                                     |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | Minneapolis                         |
| Place of Performance State     | MN                                  |
| Place of Performance Zip       | 55411                               |
| Place of Performance Zip+4     | 2116                                |
| Description                    | Community trauma response services. |

|                             |                                     |
|-----------------------------|-------------------------------------|
| Subrecipient                | New Salem Missionary Baptist Church |
| Period of Performance Start | 9/1/2024                            |
| Period of Performance End   | 12/31/2024                          |

**Subward No: COM0008752**

|                                |                                     |
|--------------------------------|-------------------------------------|
| Subaward Type                  | Contract: Definitive Contract       |
| Subaward Obligation            | \$53,064.00                         |
| Subaward Date                  | 9/1/2024                            |
| Place of Performance Address 1 | 1201 W Broadway                     |
| Place of Performance Address 2 | Suite 2                             |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | Minneapolis                         |
| Place of Performance State     | MN                                  |
| Place of Performance Zip       | 55411                               |
| Place of Performance Zip+4     |                                     |
| Description                    | Community trauma response services. |
| Subrecipient                   | Change Starts with Community        |
| Period of Performance Start    | 9/1/2024                            |
| Period of Performance End      | 12/31/2024                          |

**Subward No: COM0008698**

|                                |                                     |
|--------------------------------|-------------------------------------|
| Subaward Type                  | Contract: Definitive Contract       |
| Subaward Obligation            | \$234,247.54                        |
| Subaward Date                  | 9/1/2024                            |
| Place of Performance Address 1 | 3451 Cedar Ave S                    |
| Place of Performance Address 2 |                                     |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | Minneapolis                         |
| Place of Performance State     | MN                                  |
| Place of Performance Zip       | 55408                               |
| Place of Performance Zip+4     |                                     |
| Description                    | Community trauma response services. |
| Subrecipient                   | A MOTHERS LOVE INITIATIVE           |
| Period of Performance Start    | 9/1/2024                            |
| Period of Performance End      | 12/31/2024                          |

**Subward No: COM0008695**

|                     |                               |
|---------------------|-------------------------------|
| Subaward Type       | Contract: Definitive Contract |
| Subaward Obligation | \$125,000.00                  |
|                     |                               |

|                                |                                     |
|--------------------------------|-------------------------------------|
| Subaward Date                  | 9/1/2024                            |
| Place of Performance Address 1 | 445 Minnesota St                    |
| Place of Performance Address 2 | Suite 1500                          |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | St Paul                             |
| Place of Performance State     | MN                                  |
| Place of Performance Zip       | 55101                               |
| Place of Performance Zip+4     |                                     |
| Description                    | Community trauma response services. |
| Subrecipient                   | Black Business Enterprises Fund     |
| Period of Performance Start    | 9/1/2024                            |
| Period of Performance End      | 12/31/2024                          |

**Subaward No: COM000MPRB**

|                                |                                     |
|--------------------------------|-------------------------------------|
| Subaward Type                  | Grant: Reimbursable                 |
| Subaward Obligation            | \$3,267,400.00                      |
| Subaward Date                  | 1/1/2022                            |
| Place of Performance Address 1 | 2117 West River Road North          |
| Place of Performance Address 2 |                                     |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | Minneapolis                         |
| Place of Performance State     | MN                                  |
| Place of Performance Zip       | 55411                               |
| Place of Performance Zip+4     |                                     |
| Description                    | Park board youth programming        |
| Subrecipient                   | Minneapolis Park & Recreation Board |
| Period of Performance Start    | 1/1/2022                            |
| Period of Performance End      | 12/31/2024                          |

**Subaward No: COM0003251**

|                                |                          |
|--------------------------------|--------------------------|
| Subaward Type                  | Contract: Purchase Order |
| Subaward Obligation            | \$0.00                   |
| Subaward Date                  | 10/5/2021                |
| Place of Performance Address 1 | 4432 Chicago Ave South   |
| Place of Performance Address 2 |                          |
| Place of Performance Address 3 |                          |
| Place of Performance City      | Minneapolis              |
| Place of Performance State     | MN                       |
| Place of Performance Zip       | 55407                    |

|                             |   |
|-----------------------------|---|
| Place of Performance Zip+4  |   |
| Description                 | Contract to support Violence Interrupter wages to ensure significant coverage by Violence Interrupters. |
| Subrecipient                | Tubman  |
| Period of Performance Start | 10/5/2021   |
| Period of Performance End   | 12/31/2025  |

**Subward No: COM0003750**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order                        |
| Subaward Obligation            | \$100,000.00                                    |
| Subaward Date                  | 11/5/2021                                       |
| Place of Performance Address 1 | 310 E 38th St                                   |
| Place of Performance Address 2 | Ste 304   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                     |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55409   |
| Place of Performance Zip+4     |   |
| Description                    | Group violence prevention services programming. |
| Subrecipient                   | Central Area Neighborhood                       |
| Period of Performance Start    | 11/5/2021                                       |
| Period of Performance End      | 6/30/2022                                       |

**Subward No: COM0003748**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order                            |
| Subaward Obligation            | \$375,000.00  |
| Subaward Date                  | 10/1/2021   |
| Place of Performance Address 1 | 2817 Anthony Ln S                                   |
| Place of Performance Address 2 | Ste 105   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55418   |
| Place of Performance Zip+4     |   |
| Description                    | Community violence prevention services programming. |
| Subrecipient                   | Metro Youth Diversion Center                        |
| Period of Performance Start    | 10/1/2021   |
| Period of Performance End      | 12/31/2023  |

**Subward No: COM0003751**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order                  |
| Subaward Obligation            | \$650,000.00                              |
| Subaward Date                  | 10/5/2021                                 |
| Place of Performance Address 1 | 3451 Cedar Ave S                          |
| Place of Performance Address 2 | Ste 1                                     |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                               |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55407                                     |
| Place of Performance Zip+4     |   |
| Description                    | Violence prevention services programming. |
| Subrecipient                   | Corcoran Neighborhood Organization        |
| Period of Performance Start    | 10/5/2021                                 |
| Period of Performance End      | 6/30/2022                                 |

**Subward No: COM0003749**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order                  |
| Subaward Obligation            | \$375,000.00                              |
| Subaward Date                  | 10/12/2021                                |
| Place of Performance Address 1 | 450 75th Ave NE                           |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Fridley                                   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55432                                     |
| Place of Performance Zip+4     |   |
| Description                    | Violence prevention services programming. |
| Subrecipient                   | Restoration Incorporated                  |
| Period of Performance Start    | 10/12/2021                                |
| Period of Performance End      | 12/31/2023                                |

**Subward No: COM0003747**

|                                |                          |
|--------------------------------|--------------------------|
| Subaward Type                  | Contract: Purchase Order |
| Subaward Obligation            | \$375,000.00             |
| Subaward Date                  | 10/4/2021                |
| Place of Performance Address 1 | 7207 Kyle Ave N          |
| Place of Performance Address 2 |                          |
| Place of Performance Address 3 |                          |
| Place of Performance City      | Minneapolis              |



|                             |   |
|-----------------------------|---|
| Place of Performance State  | MN  |
| Place of Performance Zip    | 55429                                     |
| Place of Performance Zip+4  |   |
| Description                 | Violence prevention services programming. |
| Subrecipient                | We Push for Peace                         |
| Period of Performance Start | 10/4/2021                                 |
| Period of Performance End   | 6/30/2023                                 |

**Subward No: COM0003752**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Purchase Order      |
| Subaward Obligation            | \$100,000.00                  |
| Subaward Date                  | 10/1/2021                     |
| Place of Performance Address 1 | 1900 Hennepin Ave             |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | Minneapolis                   |
| Place of Performance State     | MN                            |
| Place of Performance Zip       | 55403                         |
| Place of Performance Zip+4     |                               |
| Description                    | Violence prevention services. |
| Subrecipient                   | Urban Youth Conservation      |
| Period of Performance Start    | 10/1/2021                     |
| Period of Performance End      | 6/30/2022                     |

**Subward No: COM0003589**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order                |
| Subaward Obligation            | \$100,000.00                            |
| Subaward Date                  | 10/4/2021                               |
| Place of Performance Address 1 | 3247 Upton Ave N                        |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                             |
| Place of Performance State     | MN                                      |
| Place of Performance Zip       | 55412                                   |
| Place of Performance Zip+4     |   |
| Description                    | Community violence prevention services. |
| Subrecipient                   | Change Equals Opportunity               |
| Period of Performance Start    | 10/4/2021                               |
| Period of Performance End      | 1/31/2022                               |

**Subward No: COM0003751-1**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract             |
| Subaward Obligation            | \$852,520.00                              |
| Subaward Date                  | 10/5/2021                                 |
| Place of Performance Address 1 | 2626 Cedar Ave S                          |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                               |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55407                                     |
| Place of Performance Zip+4     |   |
| Description                    | Violence prevention services programming. |
| Subrecipient                   | TOUCH Outreach                            |
| Period of Performance Start    | 10/5/2021                                 |
| Period of Performance End      | 12/31/2023                                |

**Subward No: COM0004402**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Contract: Purchase Order   |
| Subaward Obligation            | \$91,996.00                |
| Subaward Date                  | 10/15/2021                 |
| Place of Performance Address 1 | 11611 Business Park Blvd N |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Champlin                   |
| Place of Performance State     | MN                         |
| Place of Performance Zip       | 55316                      |
| Place of Performance Zip+4     |                            |
| Description                    | Materials and services.    |
| Subrecipient                   | Egan Company               |
| Period of Performance Start    | 10/15/2021                 |
| Period of Performance End      | 12/31/2021                 |

**Subward No: COM0003136**

|                                |                          |
|--------------------------------|--------------------------|
| Subaward Type                  | Contract: Purchase Order |
| Subaward Obligation            | \$464,999.91             |
| Subaward Date                  | 10/22/2021               |
| Place of Performance Address 1 | 701 Park Ave             |
| Place of Performance Address 2 |                          |
|                                |                          |

|                                |   |
|--------------------------------|---|
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                       |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55415   |
| Place of Performance Zip+4     |   |
| Description                    | Services for high risk youth exposed to violence. |
| Subrecipient                   | Hennepin Healthcare System Inc.                   |
| Period of Performance Start    | 10/22/2021  |
| Period of Performance End      | 12/31/2025  |

**Subward No: COM0006732**

|                                |                                     |
|--------------------------------|-------------------------------------|
| Subaward Type                  | Contract: Definitive Contract       |
| Subaward Obligation            | \$110,000.00                        |
| Subaward Date                  | 4/1/2023                            |
| Place of Performance Address 1 | 3247 Upton Ave N                    |
| Place of Performance Address 2 |                                     |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | Minneapolis                         |
| Place of Performance State     | MN                                  |
| Place of Performance Zip       | 55412                               |
| Place of Performance Zip+4     |                                     |
| Description                    | Group violence prevention services. |
| Subrecipient                   | Change Equals Opportunity           |
| Period of Performance Start    | 4/1/2023                            |
| Period of Performance End      | 12/31/2024                          |

**Subward No: COM0006729**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                   |
| Subaward Obligation            | \$73,669.55                                     |
| Subaward Date                  | 4/1/2023  |
| Place of Performance Address 1 | 3247 Upton Ave N                                |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                     |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55412   |
| Place of Performance Zip+4     |   |
| Description                    | Group violence prevention services programming. |
| Subrecipient                   | Change Starts with Community                    |

|                             |            |
|-----------------------------|------------|
| Period of Performance Start | 4/1/2023   |
| Period of Performance End   | 12/31/2023 |

**Subward No: COM0004618**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$123,600.00   |
| Subaward Date                  | 12/13/2021   |
| Place of Performance Address 1 | 451 Lexington Parkway N  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | St Paul  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55104  |
| Place of Performance Zip+4     |  |
| Description                    | Wilder Research will provide professional services to support planning of program evaluation in order for the City to develop evaluation and implementation plans including activities and intended output and outcome measures for American Rescue Plan Act (ARPA) funded programs. |
| Subrecipient                   | Amherst H Wilder Foundation  |
| Period of Performance Start    | 12/13/2021   |
| Period of Performance End      | 8/31/2022  |

**Subward No: COM0004393**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order                        |
| Subaward Obligation            | \$55,266.43                                     |
| Subaward Date                  | 9/29/2021                                       |
| Place of Performance Address 1 | 3300 Fremont Ave N                              |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                     |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55412   |
| Place of Performance Zip+4     |   |
| Description                    | Youth violence prevention services programming. |
| Subrecipient                   | Neighborhood Healthsource                       |
| Period of Performance Start    | 9/29/2021                                       |
| Period of Performance End      | 6/30/2022                                       |

**Subward No: COM0004427**

|               |                          |
|---------------|--------------------------|
| Subaward Type | Contract: Purchase Order |
|---------------|--------------------------|

|                                |   |
|--------------------------------|---|
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 10/1/2021                                       |
| Place of Performance Address 1 | 2626 Cedar Ave S                                |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                     |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55407   |
| Place of Performance Zip+4     |   |
| Description                    | Youth violence prevention services programming. |
| Subrecipient                   | Change Starts with Community                    |
| Period of Performance Start    | 10/1/2021                                       |
| Period of Performance End      | 6/30/2022                                       |

**Subward No: COM0004572**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract                  |
| Subaward Obligation            | \$87,972.75                                    |
| Subaward Date                  | 11/1/2021                                      |
| Place of Performance Address 1 | 1530 E FRANKLIN AVE                            |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis                                    |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55404  |
| Place of Performance Zip+4     |  |
| Description                    | Youth violence prevention services programming |
| Subrecipient                   | Minneapolis American Indian Center             |
| Period of Performance Start    | 11/1/2021                                      |
| Period of Performance End      | 12/31/2022                                     |

**Subward No: COM0004453**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$0.00                        |
| Subaward Date                  | 9/29/2021                     |
| Place of Performance Address 1 | 2101 HENNEPIN AVE. S          |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | Minneapolis                   |
| Place of Performance State     | MN                            |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip    | 55405  |
| Place of Performance Zip+4  |  |
| Description                 | Youth violence prevention services programming |
| Subrecipient                | Conflict Resolution Center                     |
| Period of Performance Start | 9/29/2021                                      |
| Period of Performance End   | 9/30/2022                                      |

**Subward No: COM0004416**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                   |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 9/29/2021                                       |
| Place of Performance Address 1 | 1101 W Broadway Ave N., #103                    |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                     |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55411   |
| Place of Performance Zip+4     |   |
| Description                    | Youth violence prevention services programming. |
| Subrecipient                   | Black Family Blueprint                          |
| Period of Performance Start    | 9/29/2021                                       |
| Period of Performance End      | 6/30/2022                                       |

**Subward No: COM0004387**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract                  |
| Subaward Obligation            | \$59,601.00                                    |
| Subaward Date                  | 9/29/2021                                      |
| Place of Performance Address 1 | 810 S 7th St                                   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis                                    |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55415  |
| Place of Performance Zip+4     |  |
| Description                    | Youth violence prevention services programming |
| Subrecipient                   | ELLIOT PARK NEIGHBORHOOD, INC.                 |
| Period of Performance Start    | 9/29/2021                                      |
| Period of Performance End      | 9/30/2022                                      |

**Subward No: COM0005546**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract   |
| Subaward Obligation            | \$84,835.80   |
| Subaward Date                  | 6/1/2022  |
| Place of Performance Address 1 | 3451 Cedar Ave S  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55407   |
| Place of Performance Zip+4     |   |
| Description                    | A Mother's Love Initiative (AMLI) will provide services using a three-part progression (outreach, empowerment, and referral) that provides each person with the services relating to street outreach and public safety, empowerment programs, and information and referral services |
| Subrecipient                   | A MOTHERS LOVE INITIATIVE   |
| Period of Performance Start    | 6/1/2022  |
| Period of Performance End      | 12/31/2023  |

**Subaward No: COM0004615**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$61,962.49  |
| Subaward Date                  | 11/1/2021  |
| Place of Performance Address 1 | 3300 FREMONT AVE. N  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55412  |
| Place of Performance Zip+4     |  |
| Description                    | There are many factors that affect health, including social determinants of health that affect health risks and outcomes. These factors have contributed to the disproportionate burden that COVID-19 has placed on racial and ethnic minority groups, thereby increasing their risk of getting sick and dying of COVID-19. Neighborhood HealthSource (NHS) is a Federally Qualified Community Health Center (FQHC) charged with providing primary care and community health education for underserved populations |

|                             |                           |
|-----------------------------|---------------------------|
| Subrecipient                | Neighborhood Healthsource |
| Period of Performance Start | 11/1/2021                 |
| Period of Performance End   | 12/31/2022                |

**Subward No: COM0004613**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$150,000.00   |
| Subaward Date                  | 11/1/2021  |
| Place of Performance Address 1 | 125 W BROADWAY AVE STE 130   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | MINNEAPOLIS  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55411  |
| Place of Performance Zip+4     |  |
| Description                    | Pillsbury United Communities will take this City of Minneapolis Health and Safety Fund opportunity to sustain and expand our excellent health equity programming to impact additional communities disproportionately impacted by COVID-19. Organizational development activities will include furthering the integration of the evaluation design of all of our health programming through a racial equity lens to improve our Eliminating Health Disparities work |
| Subrecipient                   | Pillsbury United Communities   |
| Period of Performance Start    | 11/1/2021  |
| Period of Performance End      | 12/31/2022   |

**Subward No: COM0004599**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$149,500.00                  |
| Subaward Date                  | 11/1/2021                     |
| Place of Performance Address 1 | 2500 BLOOMINGTON AVE.         |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | MINNEAPOLIS                   |
| Place of Performance State     | MN                            |
| Place of Performance Zip       | 55404                         |
| Place of Performance Zip+4     |                               |



|                             |  |
|-----------------------------|--|
| Description                 | : Increase consistent access to nutritious meals within underserved communities disproportionately impacted by COVID-19 and life-threatening illnesses, including Chronic Obstructive Pulmonary Disease, Congestive Heart Failure, HIV/AIDS, End Stage Renal Disease, and cancer |
| Subrecipient                | Open Arms of Minnesota, Inc  |
| Period of Performance Start | 11/1/2021  |
| Period of Performance End   | 12/31/2022   |

**Subward No: COM0004562**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract   |
| Subaward Obligation            | \$80,000.00   |
| Subaward Date                  | 11/1/2021   |
| Place of Performance Address 1 | 381 E. ROBIE ST.  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | St Paul   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55107   |
| Place of Performance Zip+4     |   |
| Description                    | The purpose of this project is to utilize the power of relationships and community to create educational, training, and healing opportunities for children, youth, young adults, and families so that they achieve their highest ambition |
| Subrecipient                   | Change Inc  |
| Period of Performance Start    | 11/1/2021   |
| Period of Performance End      | 12/31/2022  |

**Subward No: COM0004526**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                               |
| Subaward Obligation            | \$72,778.53   |
| Subaward Date                  | 11/1/2021   |
| Place of Performance Address 1 | 797 EAST 7TH ST   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | St Paul   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55106   |
| Place of Performance Zip+4     |   |
|                                | This project will address health disparities experienced by |

|                             |   |
|-----------------------------|---|
| Description                 | Latinos due to and or exacerbated by COVID-19 through targeted intervention on the social determinants of health which have been most negatively impacted by COVID19 in our communities, specifically job status, income, and safe housing. Lost employment and income negatively impact other social determinants of health including access to health care services, nutrition, loss of social support, and concentrated poverty in specific geographic areas |
| Subrecipient                | Comunidades Latinas Unidas En Servicio, Inc   |
| Period of Performance Start | 11/1/2021   |
| Period of Performance End   | 12/31/2022  |

**Subward No: COM0005384**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$275,000.00   |
| Subaward Date                  | 4/1/2021   |
| Place of Performance Address 1 | 230 WEST 41st STREET   |
| Place of Performance Address 2 | 7th FLOOR  |
| Place of Performance Address 3 |  |
| Place of Performance City      | New York   |
| Place of Performance State     | NY   |
| Place of Performance Zip       | 10036  |
| Place of Performance Zip+4     |  |
| Description                    | National Network for Safe Communities (NNSC) will provide ongoing strategic advising with the specific aims of supporting the core Minneapolis Group Violence Intervention (GVI) Implementation team. NNSC has outlined a two-year strategic advising structure that aims to continue to develop and equip local leaders with the tools and expertise to guide implementation in the future. |
| Subrecipient                   | Research Foundation of the City University of New York   |
| Period of Performance Start    | 4/1/2021   |
| Period of Performance End      | 3/31/2023  |

**Subward No: COM0004839**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$0.00                        |
| Subaward Date                  | 11/1/2021                     |
| Place of Performance Address 1 | 1925 1st Avenue S             |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | Minneapolis                   |

|                             |   |
|-----------------------------|---|
| Place of Performance State  | MN  |
| Place of Performance Zip    | 55403   |
| Place of Performance Zip+4  |   |
| Description                 | To undertake extensive, television (Temp Afric TV), Media campaign, and 1:1 outreach targeting and educating individuals in Minneapolis about the crisis of opioid and stimulant abuse exacerbated by Covid -19 and bring them in for Counseling, Medication Assisted Treatment (MAT) when warranted; and offer supportive services for assistance with jobs, housing & insurance and eventual referral through our housing Navigator into shelters and table housing |
| Subrecipient                | Crown Medical Support Services  |
| Period of Performance Start | 11/1/2021   |
| Period of Performance End   | 12/31/2022  |

**Subward No: COM0004684**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract   |
| Subaward Obligation            | \$74,995.00   |
| Subaward Date                  | 11/1/2021   |
| Place of Performance Address 1 | 540 Fairview Ave N  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | St Paul   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55104   |
| Place of Performance Zip+4     |   |
| Description                    | Enhance health equity and safety for Minneapolis-based Latinos experiencing the compounding and adverse effects of gender-based violence (GBV), COVID-19, and systemic barriers with culturally relevant support and care |
| Subrecipient                   | Casa de Esperanza   |
| Period of Performance Start    | 11/1/2021   |
| Period of Performance End      | 12/31/2022  |

**Subward No: COM0004574**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$150,000.00                  |
| Subaward Date                  | 11/1/2021                     |
| Place of Performance Address 1 | 3400 Park Avenue S            |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | Minneapolis                   |
| Place of Performance State     | MN                            |

|                             |   |
|-----------------------------|---|
| Place of Performance Zip    | 55407   |
| Place of Performance Zip+4  |   |
| Description                 | To promote the health and ensure the safety of low-income Spanish-speaking immigrants in Minneapolis who are excluded from access to primary medical and government aid |
| Subrecipient                | St Mary's Health Clinics  |
| Period of Performance Start | 11/1/2021   |
| Period of Performance End   | 12/31/2022  |

**Subward No: COM0004397**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract   |
| Subaward Obligation            | \$59,184.00   |
| Subaward Date                  | 9/29/2021   |
| Place of Performance Address 1 | 1845 E Franklin Avenue  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis   |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55404   |
| Place of Performance Zip+4     |   |
| Description                    | The proposed project will support a licensed therapist to engage in a trauma informed group therapy program three hours per week for the entire 41-week reentry course run by the American Indian OIC |
| Subrecipient                   | American Indian OIC, Inc  |
| Period of Performance Start    | 9/29/2021   |
| Period of Performance End      | 6/30/2022   |

**Subward No: COM0004614**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable                                    |
| Subaward Obligation            | \$150,000.00   |
| Subaward Date                  | 1/1/2022   |
| Place of Performance Address 1 | 1101 W Broadway Ave                                    |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55411  |
| Place of Performance Zip+4     |  |
|                                | EMERGE will offer a 15-month Minneapolis Job Connector |

|                             |  |
|-----------------------------|--|
| Description                 | program (Oct 2021 –Dec 2022) focused on connecting and reconnecting low-income BIPOC city residents disproportionately impacted by COVID-19 to living wage employment that will improve social determinants of health in income, employment, healthcare, and housing stability |
| Subrecipient                | Emerge Community Development   |
| Period of Performance Start | 1/1/2022   |
| Period of Performance End   | 12/31/2022   |

**Subward No: COM0008111**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                           |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 6/1/2024   |
| Place of Performance Address 1 | 2418 Plymouth Ave N                                |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55411  |
| Place of Performance Zip+4     |  |
| Description                    | Community violence prevention services activities. |
| Subrecipient                   | Asian Media Access                                 |
| Period of Performance Start    | 6/1/2024   |
| Period of Performance End      | 12/31/2024   |

**Subward No: COM0004427-1**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                   |
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 10/1/2021                                       |
| Place of Performance Address 1 | 2626 Cedar Ave S                                |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                     |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55407   |
| Place of Performance Zip+4     |   |
| Description                    | Youth violence prevention services programming. |
| Subrecipient                   | Change Starts with Community                    |
| Period of Performance Start    | 10/1/2021                                       |
| Period of Performance End      | 6/30/2022                                       |

**Subward No: COM0006602**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Definitive Contract                   |
| Subaward Obligation            | \$85,000.00                                     |
| Subaward Date                  | 3/1/2023  |
| Place of Performance Address 1 | 825 Washington Avenue SE                        |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Minneapolis                                     |
| Place of Performance State     | MN  |
| Place of Performance Zip       | 55414   |
| Place of Performance Zip+4     |   |
| Description                    | Youth violence prevention services programming. |
| Subrecipient                   | Bridgemakers                                    |
| Period of Performance Start    | 3/1/2023  |
| Period of Performance End      | 12/31/2023                                      |

**Subward No: COM0005580**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract          |
| Subaward Obligation            | \$0.00                                 |
| Subaward Date                  | 6/1/2022                               |
| Place of Performance Address 1 | 1821 University Ave W                  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | St Paul                                |
| Place of Performance State     | MN                                     |
| Place of Performance Zip       | 55104                                  |
| Place of Performance Zip+4     |  |
| Description                    | Youth violence prevention programming. |
| Subrecipient                   | Casa de Esperanza                      |
| Period of Performance Start    | 6/1/2022                               |
| Period of Performance End      | 12/31/2023                             |

**Subward No: COM0006099**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$0.00                        |
| Subaward Date                  | 11/1/2022                     |
| Place of Performance Address 1 | 122 W Franklin Ave            |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |

|                             |                               |
|-----------------------------|-------------------------------|
| Place of Performance City   | Minneapolis                   |
| Place of Performance State  | MN                            |
| Place of Performance Zip    | 55405                         |
| Place of Performance Zip+4  |                               |
| Description                 | Violence prevention services. |
| Subrecipient                | WELLSHARE INTERNATIONAL       |
| Period of Performance Start | 11/1/2022                     |
| Period of Performance End   | 12/31/2024                    |

**Subward No: COM0006365**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$0.00                        |
| Subaward Date                  | 12/1/2022                     |
| Place of Performance Address 1 | 927 W Broadway                |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | Minneapolis                   |
| Place of Performance State     | MN                            |
| Place of Performance Zip       | 55411                         |
| Place of Performance Zip+4     |                               |
| Description                    | Violence prevention services. |
| Subrecipient                   | URBAN HOMEWORKS, INC.         |
| Period of Performance Start    | 12/1/2022                     |
| Period of Performance End      | 12/31/2023                    |

**Subward No: COM0006949**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract  |
| Subaward Obligation            | \$50,539.50  |
| Subaward Date                  | 6/1/2023   |
| Place of Performance Address 1 | 2824 13th Ave S  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55407  |
| Place of Performance Zip+4     |  |
|                                | The Muslim Youth and Family Services organization will partner with the Abubakar As-Saddique Islamic Center to host culturally relevant lectures and community conversations that introduce and teach a culture of |

|                             |  |
|-----------------------------|--|
| Description                 | unlearning violence. These sessions will present examples of forgiveness and the detrimental societal effects retribution and retaliation have on communities. Additionally, they will connect youth to meaningful relationships and tools focused on helping them reintegrate into community and/or demonstrate quantifiable success by finding employment, educational opportunities, and access to safe and stable housing. |
| Subrecipient                | Abubakar As-Saddique Islamic Center  |
| Period of Performance Start | 6/1/2023   |
| Period of Performance End   | 12/31/2023   |

**Subward No: COM0006456**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract                                      |
| Subaward Obligation            | \$60,000.00  |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 2410 Girard Ave N  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55411  |
| Place of Performance Zip+4     |  |
| Description                    | Community based violence prevention services programming delivery. |
| Subrecipient                   | JORDAN AREA COMMUNITY COUNCIL                                      |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |

**Subward No: COM0006414**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Definitive Contract                                      |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 3451 Cedar Ave S   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55408  |
| Place of Performance Zip+4     |  |
| Description                    | Community based violence prevention services programming delivery. |
|                                |  |



|                             |                           |
|-----------------------------|---------------------------|
| Subrecipient                | A MOTHERS LOVE INITIATIVE |
| Period of Performance Start | 1/1/2023                  |
| Period of Performance End   | 12/31/2023                |

**Subward No: COM0006362**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                           |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 12/1/2022  |
| Place of Performance Address 1 | 1201 E Lake St                                     |
| Place of Performance Address 2 | Suite 5  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Minneapolis  |
| Place of Performance State     | MN   |
| Place of Performance Zip       | 55407  |
| Place of Performance Zip+4     |  |
| Description                    | Violence prevention services programming delivery. |
| Subrecipient                   | CIRCLE OF DISCIPLINE, INC.                         |
| Period of Performance Start    | 12/1/2022  |
| Period of Performance End      | 12/31/2023   |

# Expenditures

## Expenditures for Awards more than \$50,000

### Expenditure: EN-00812485

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Employee COVID Testing          |
| Subaward ID        | SUB-0220849                     |
| Subaward No        | COM0003136CT                    |
| Subaward Amount    | \$79,475.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Hennepin Healthcare System Inc. |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$50,600.00                     |

### Expenditure: EN-00812486

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Employee COVID Testing        |
| Subaward ID        | SUB-0356625                   |
| Subaward No        | COM0005571                    |
| Subaward Amount    | \$0.00                        |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Maverick Health, LLC          |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$4,779.00                    |

### Expenditure: EN-01701207

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Employee COVID Testing          |
| Subaward ID        | SUB-0220849                     |
| Subaward No        | COM0003136CT                    |
| Subaward Amount    | \$79,475.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Hennepin Healthcare System Inc. |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$28,875.00                     |

**Expenditure: EN-01973040**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Employee COVID Testing        |
| Subaward ID        | SUB-0356625                   |
| Subaward No        | COM0005571                    |
| Subaward Amount    | \$0.00                        |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Maverick Health, LLC          |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | (\$4,779.00)                  |

**Expenditure: EN-00653793**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Employee COVID Testing          |
| Subaward ID        | SUB-0220849                     |
| Subaward No        | COM0003136CT                    |
| Subaward Amount    | \$79,475.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Hennepin Healthcare System Inc. |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$0.00                          |

**Expenditure: EN-00840403**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0073681              |
| Subaward No        | COM0004655               |
| Subaward Amount    | \$75,000.00              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Asian Media Access       |
| Expenditure Start  | 10/1/2022                |
| Expenditure End    | 12/31/2022               |
| Expenditure Amount | \$25,793.00              |

**Expenditure: EN-00840404**

|              |                      |
|--------------|----------------------|
| Project Name | Community Food Needs |
| Subaward ID  | SUB-0073978          |
|              |                      |

|                    |                          |
|--------------------|--------------------------|
| Subaward No        | COM0004827               |
| Subaward Amount    | \$145,541.00             |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Isuroon                  |
| Expenditure Start  | 10/1/2022                |
| Expenditure End    | 12/31/2022               |
| Expenditure Amount | \$90,397.79              |

**Expenditure: EN-00840405**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0032478              |
| Subaward No        | COM0004600               |
| Subaward Amount    | \$74,640.00              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | SHILOH TEMPLE CHURCH     |
| Expenditure Start  | 10/1/2022                |
| Expenditure End    | 12/31/2022               |
| Expenditure Amount | \$15,000.00              |

**Expenditure: EN-00840406**

|                    |                      |
|--------------------|----------------------|
| Project Name       | Community Food Needs |
| Subaward ID        | SUB-0360689          |
| Subaward No        | COM0005119           |
| Subaward Amount    | \$74,979.34          |
| Subaward Type      | Grant: Reimbursable  |
| Subrecipient Name  | The Camden Promise   |
| Expenditure Start  | 10/1/2022            |
| Expenditure End    | 12/31/2022           |
| Expenditure Amount | \$4,781.97           |

**Expenditure: EN-01269394**

|                   |                          |
|-------------------|--------------------------|
| Project Name      | Community Food Needs     |
| Subaward ID       | SUB-0073681              |
| Subaward No       | COM0004655               |
| Subaward Amount   | \$75,000.00              |
| Subaward Type     | Contract: Purchase Order |
| Subrecipient Name | Asian Media Access       |
|                   |                          |

|                    |            |
|--------------------|------------|
| Expenditure Start  | 1/1/2023   |
| Expenditure End    | 3/31/2023  |
| Expenditure Amount | \$8,221.00 |

**Expenditure: EN-01329626**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Community Food Needs          |
| Subaward ID        | SUB-0658100                   |
| Subaward No        | COM0006098                    |
| Subaward Amount    | \$0.00                        |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | THE SANNEH FOUNDATION         |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | \$20,947.53                   |

**Expenditure: EN-01698947**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0073681              |
| Subaward No        | COM0004655               |
| Subaward Amount    | \$75,000.00              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Asian Media Access       |
| Expenditure Start  | 4/1/2023                 |
| Expenditure End    | 6/30/2023                |
| Expenditure Amount | \$13,269.00              |

**Expenditure: EN-01698948**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0073978              |
| Subaward No        | COM0004827               |
| Subaward Amount    | \$145,541.00             |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Isuroon                  |
| Expenditure Start  | 4/1/2023                 |
| Expenditure End    | 6/30/2023                |
| Expenditure Amount | \$42,077.95              |

**Expenditure: EN-01701287**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0032478              |
| Subaward No        | COM0004600               |
| Subaward Amount    | \$74,640.00              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | SHILOH TEMPLE CHURCH     |
| Expenditure Start  | 4/1/2022                 |
| Expenditure End    | 6/30/2022                |
| Expenditure Amount | \$20,000.00              |

**Expenditure: EN-01701288**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0073681              |
| Subaward No        | COM0004655               |
| Subaward Amount    | \$75,000.00              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Asian Media Access       |
| Expenditure Start  | 4/1/2022                 |
| Expenditure End    | 6/30/2022                |
| Expenditure Amount | \$8,104.00               |

**Expenditure: EN-01701290**

|                    |                      |
|--------------------|----------------------|
| Project Name       | Community Food Needs |
| Subaward ID        | SUB-0360689          |
| Subaward No        | COM0005119           |
| Subaward Amount    | \$74,979.34          |
| Subaward Type      | Grant: Reimbursable  |
| Subrecipient Name  | The Camden Promise   |
| Expenditure Start  | 4/1/2022             |
| Expenditure End    | 6/30/2022            |
| Expenditure Amount | \$10,501.00          |

**Expenditure: EN-01869987**

|              |                      |
|--------------|----------------------|
| Project Name | Community Food Needs |
| Subaward ID  | SUB-0658100          |
| Subaward No  | COM0006098           |
|              |                      |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Amount    | \$0.00                        |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | THE SANNEH FOUNDATION         |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | (\$20,947.53)                 |

**Expenditure: EN-01869988**

|                    |                                       |
|--------------------|---------------------------------------|
| Project Name       | Community Food Needs                  |
| Subaward ID        | SUB-0825213                           |
| Subaward No        | COM0003196                            |
| Subaward Amount    | \$126,698.00                          |
| Subaward Type      | Contract: Definitive Contract         |
| Subrecipient Name  | NorthPoint Health and Wellness Center |
| Expenditure Start  | 4/1/2023                              |
| Expenditure End    | 9/30/2023                             |
| Expenditure Amount | \$23,517.96                           |

**Expenditure: EN-01869989**

|                    |                                       |
|--------------------|---------------------------------------|
| Project Name       | Community Food Needs                  |
| Subaward ID        | SUB-0825213                           |
| Subaward No        | COM0003196                            |
| Subaward Amount    | \$126,698.00                          |
| Subaward Type      | Contract: Definitive Contract         |
| Subrecipient Name  | NorthPoint Health and Wellness Center |
| Expenditure Start  | 7/1/2023                              |
| Expenditure End    | 9/30/2023                             |
| Expenditure Amount | \$9,609.52                            |

**Expenditure: EN-01869990**

|                   |                                       |
|-------------------|---------------------------------------|
| Project Name      | Community Food Needs                  |
| Subaward ID       | SUB-0825213                           |
| Subaward No       | COM0003196                            |
| Subaward Amount   | \$126,698.00                          |
| Subaward Type     | Contract: Definitive Contract         |
| Subrecipient Name | NorthPoint Health and Wellness Center |
| Expenditure Start | 7/1/2023                              |
|                   |                                       |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$22,356.14 |

**Expenditure: EN-01869991**

|                    |                                       |
|--------------------|---------------------------------------|
| Project Name       | Community Food Needs                  |
| Subaward ID        | SUB-0825213                           |
| Subaward No        | COM0003196                            |
| Subaward Amount    | \$126,698.00                          |
| Subaward Type      | Contract: Definitive Contract         |
| Subrecipient Name  | NorthPoint Health and Wellness Center |
| Expenditure Start  | 7/1/2023                              |
| Expenditure End    | 9/30/2023                             |
| Expenditure Amount | \$7,364.12                            |

**Expenditure: EN-01973049**

|                    |                                       |
|--------------------|---------------------------------------|
| Project Name       | Community Food Needs                  |
| Subaward ID        | SUB-0825213                           |
| Subaward No        | COM0003196                            |
| Subaward Amount    | \$126,698.00                          |
| Subaward Type      | Contract: Definitive Contract         |
| Subrecipient Name  | NorthPoint Health and Wellness Center |
| Expenditure Start  | 10/1/2023                             |
| Expenditure End    | 12/31/2023                            |
| Expenditure Amount | \$7,411.11                            |

**Expenditure: EN-01973052**

|                    |                                       |
|--------------------|---------------------------------------|
| Project Name       | Community Food Needs                  |
| Subaward ID        | SUB-0825213                           |
| Subaward No        | COM0003196                            |
| Subaward Amount    | \$126,698.00                          |
| Subaward Type      | Contract: Definitive Contract         |
| Subrecipient Name  | NorthPoint Health and Wellness Center |
| Expenditure Start  | 10/1/2023                             |
| Expenditure End    | 12/31/2023                            |
| Expenditure Amount | \$41,037.39                           |

**Expenditure: EN-01973050**



|                    |                                       |
|--------------------|---------------------------------------|
| Project Name       | Community Food Needs                  |
| Subaward ID        | SUB-0825213                           |
| Subaward No        | COM0003196                            |
| Subaward Amount    | \$126,698.00                          |
| Subaward Type      | Contract: Definitive Contract         |
| Subrecipient Name  | NorthPoint Health and Wellness Center |
| Expenditure Start  | 10/1/2023                             |
| Expenditure End    | 12/31/2023                            |
| Expenditure Amount | \$7,969.52                            |

**Expenditure: EN-01973051**

|                    |                                       |
|--------------------|---------------------------------------|
| Project Name       | Community Food Needs                  |
| Subaward ID        | SUB-0825213                           |
| Subaward No        | COM0003196                            |
| Subaward Amount    | \$126,698.00                          |
| Subaward Type      | Contract: Definitive Contract         |
| Subrecipient Name  | NorthPoint Health and Wellness Center |
| Expenditure Start  | 10/1/2023                             |
| Expenditure End    | 12/31/2023                            |
| Expenditure Amount | \$7,432.24                            |

**Expenditure: EN-01973053**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0073978              |
| Subaward No        | COM0004827               |
| Subaward Amount    | \$145,541.00             |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Isuroon                  |
| Expenditure Start  | 10/1/2023                |
| Expenditure End    | 12/31/2023               |
| Expenditure Amount | \$13,065.26              |

**Expenditure: EN-00653646**

|                 |                      |
|-----------------|----------------------|
| Project Name    | Community Food Needs |
| Subaward ID     | SUB-0032478          |
| Subaward No     | COM0004600           |
| Subaward Amount | \$74,640.00          |

|                    |                          |
|--------------------|--------------------------|
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | SHILOH TEMPLE CHURCH     |
| Expenditure Start  | 7/1/2022                 |
| Expenditure End    | 9/30/2022                |
| Expenditure Amount | \$10,000.00              |

**Expenditure: EN-00653647**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0073681              |
| Subaward No        | COM0004655               |
| Subaward Amount    | \$75,000.00              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Asian Media Access       |
| Expenditure Start  | 7/1/2022                 |
| Expenditure End    | 9/30/2022                |
| Expenditure Amount | \$14,239.00              |

**Expenditure: EN-00653648**

|                    |                      |
|--------------------|----------------------|
| Project Name       | Community Food Needs |
| Subaward ID        | SUB-0360689          |
| Subaward No        | COM0005119           |
| Subaward Amount    | \$74,979.34          |
| Subaward Type      | Grant: Reimbursable  |
| Subrecipient Name  | The Camden Promise   |
| Expenditure Start  | 7/1/2022             |
| Expenditure End    | 9/30/2022            |
| Expenditure Amount | \$59,696.37          |

**Expenditure: EN-00305507**

|                   |                          |
|-------------------|--------------------------|
| Project Name      | Community Food Needs     |
| Subaward ID       | SUB-0073681              |
| Subaward No       | COM0004655               |
| Subaward Amount   | \$75,000.00              |
| Subaward Type     | Contract: Purchase Order |
| Subrecipient Name | Asian Media Access       |
| Expenditure Start | 3/25/2022                |
| Expenditure End   | 3/25/2022                |

|                    |            |
|--------------------|------------|
| Expenditure Amount | \$5,374.00 |
|--------------------|------------|

**Expenditure: EN-00305502**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0032478              |
| Subaward No        | COM0004600               |
| Subaward Amount    | \$74,640.00              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | SHILOH TEMPLE CHURCH     |
| Expenditure Start  | 2/28/2022                |
| Expenditure End    | 2/28/2022                |
| Expenditure Amount | \$5,040.00               |

**Expenditure: EN-00456442**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0032478              |
| Subaward No        | COM0004600               |
| Subaward Amount    | \$74,640.00              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | SHILOH TEMPLE CHURCH     |
| Expenditure Start  | 4/1/2022                 |
| Expenditure End    | 6/30/2022                |
| Expenditure Amount | \$0.00                   |

**Expenditure: EN-00456471**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0073681              |
| Subaward No        | COM0004655               |
| Subaward Amount    | \$75,000.00              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Asian Media Access       |
| Expenditure Start  | 4/1/2022                 |
| Expenditure End    | 6/30/2022                |
| Expenditure Amount | \$0.00                   |

**Expenditure: EN-00456474**

|              |                      |
|--------------|----------------------|
| Project Name | Community Food Needs |
|--------------|----------------------|

|                    |                     |
|--------------------|---------------------|
| Subaward ID        | SUB-0360689         |
| Subaward No        | COM0005119          |
| Subaward Amount    | \$74,979.34         |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | The Camden Promise  |
| Expenditure Start  | 4/1/2022            |
| Expenditure End    | 6/30/2022           |
| Expenditure Amount | \$0.00              |

**Expenditure: EN-00041902**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Community Food Needs     |
| Subaward ID        | SUB-0032478              |
| Subaward No        | COM0004600               |
| Subaward Amount    | \$74,640.00              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | SHILOH TEMPLE CHURCH     |
| Expenditure Start  | 12/31/2021               |
| Expenditure End    | 12/31/2021               |
| Expenditure Amount | \$24,600.00              |

**Expenditure: EN-01698951**

|                    |   |
|--------------------|---|
| Project Name       | Expand Homeownership to Low-Income Households |
| Subaward ID        | SUB-0069454                                   |
| Subaward No        | COM0003303                                    |
| Subaward Amount    | \$500,000.00                                  |
| Subaward Type      | Grant: Reimbursable                           |
| Subrecipient Name  | Community Neighborhood Housing Services       |
| Expenditure Start  | 4/1/2023                                      |
| Expenditure End    | 6/30/2023                                     |
| Expenditure Amount | \$88,400.00                                   |

**Expenditure: EN-01698952**

|                 |   |
|-----------------|---|
| Project Name    | Expand Homeownership to Low-Income Households |
| Subaward ID     | SUB-0066452                                   |
| Subaward No     | COM0003304                                    |
| Subaward Amount | \$488,273.86                                  |
| Subaward Type   | Grant: Reimbursable                           |

|                    |                       |
|--------------------|-----------------------|
| Subrecipient Name  | Build Wealth MN, Inc. |
| Expenditure Start  | 4/1/2023              |
| Expenditure End    | 6/30/2023             |
| Expenditure Amount | \$116,125.00          |

**Expenditure: EN-01821241**

|                    |   |
|--------------------|---|
| Project Name       | Expand Homeownership to Low-Income Households |
| Subaward ID        | SUB-0069454                                   |
| Subaward No        | COM0003303                                    |
| Subaward Amount    | \$500,000.00                                  |
| Subaward Type      | Grant: Reimbursable                           |
| Subrecipient Name  | Community Neighborhood Housing Services       |
| Expenditure Start  | 7/1/2023                                      |
| Expenditure End    | 9/30/2023                                     |
| Expenditure Amount | \$196,800.00                                  |

**Expenditure: EN-01821242**

|                    |   |
|--------------------|---|
| Project Name       | Expand Homeownership to Low-Income Households |
| Subaward ID        | SUB-0066452                                   |
| Subaward No        | COM0003304                                    |
| Subaward Amount    | \$488,273.86                                  |
| Subaward Type      | Grant: Reimbursable                           |
| Subrecipient Name  | Build Wealth MN, Inc.                         |
| Expenditure Start  | 7/1/2023                                      |
| Expenditure End    | 9/30/2023                                     |
| Expenditure Amount | \$78,400.00                                   |

**Expenditure: EN-01978739**

|                    |   |
|--------------------|---|
| Project Name       | Expand Homeownership to Low-Income Households |
| Subaward ID        | SUB-0069454                                   |
| Subaward No        | COM0003303                                    |
| Subaward Amount    | \$500,000.00                                  |
| Subaward Type      | Grant: Reimbursable                           |
| Subrecipient Name  | Community Neighborhood Housing Services       |
| Expenditure Start  | 10/1/2023                                     |
| Expenditure End    | 12/31/2023                                    |
| Expenditure Amount | \$158,502.28                                  |

**Expenditure: EN-01978743**

|                    |   |
|--------------------|---|
| Project Name       | Expand Homeownership to Low-Income Households |
| Subaward ID        | SUB-0066452                                   |
| Subaward No        | COM0003304                                    |
| Subaward Amount    | \$488,273.86                                  |
| Subaward Type      | Grant: Reimbursable                           |
| Subrecipient Name  | Build Wealth MN, Inc.                         |
| Expenditure Start  | 10/1/2023                                     |
| Expenditure End    | 12/31/2023                                    |
| Expenditure Amount | \$86,000.00                                   |

**Expenditure: EN-02054580**

|                    |   |
|--------------------|---|
| Project Name       | Expand Homeownership to Low-Income Households |
| Subaward ID        | SUB-0066452                                   |
| Subaward No        | COM0003304                                    |
| Subaward Amount    | \$488,273.86                                  |
| Subaward Type      | Grant: Reimbursable                           |
| Subrecipient Name  | Build Wealth MN, Inc.                         |
| Expenditure Start  | 1/1/2024                                      |
| Expenditure End    | 3/31/2024                                     |
| Expenditure Amount | \$84,800.00                                   |

**Expenditure: EN-02200910**

|                    |   |
|--------------------|---|
| Project Name       | Expand Homeownership to Low-Income Households |
| Subaward ID        | SUB-0066452                                   |
| Subaward No        | COM0003304                                    |
| Subaward Amount    | \$488,273.86                                  |
| Subaward Type      | Grant: Reimbursable                           |
| Subrecipient Name  | Build Wealth MN, Inc.                         |
| Expenditure Start  | 4/1/2024                                      |
| Expenditure End    | 6/30/2024                                     |
| Expenditure Amount | \$10,000.00                                   |

**Expenditure: EN-00653652**

|              |   |
|--------------|---|
| Project Name | Expand Homeownership to Low-Income Households |
| Subaward ID  | SUB-0069454                                   |
|              |   |

|                    |   |
|--------------------|---|
| Subaward No        | COM0003303                              |
| Subaward Amount    | \$500,000.00                            |
| Subaward Type      | Grant: Reimbursable                     |
| Subrecipient Name  | Community Neighborhood Housing Services |
| Expenditure Start  | 7/1/2022                                |
| Expenditure End    | 9/30/2022                               |
| Expenditure Amount | \$14,074.43                             |

**Expenditure: EN-00653653**

|                    |   |
|--------------------|---|
| Project Name       | Expand Homeownership to Low-Income Households |
| Subaward ID        | SUB-0066452                                   |
| Subaward No        | COM0003304                                    |
| Subaward Amount    | \$488,273.86                                  |
| Subaward Type      | Grant: Reimbursable                           |
| Subrecipient Name  | Build Wealth MN, Inc.                         |
| Expenditure Start  | 7/1/2022                                      |
| Expenditure End    | 9/30/2022                                     |
| Expenditure Amount | \$28,148.86                                   |

**Expenditure: EN-00314338**

|                    |   |
|--------------------|---|
| Project Name       | Expand Homeownership to Low-Income Households |
| Subaward ID        | SUB-0066452                                   |
| Subaward No        | COM0003304                                    |
| Subaward Amount    | \$488,273.86                                  |
| Subaward Type      | Grant: Reimbursable                           |
| Subrecipient Name  | Build Wealth MN, Inc.                         |
| Expenditure Start  | 2/8/2022                                      |
| Expenditure End    | 2/8/2022                                      |
| Expenditure Amount | \$21,200.00                                   |

**Expenditure: EN-00457500**

|                   |   |
|-------------------|---|
| Project Name      | Expand Homeownership to Low-Income Households |
| Subaward ID       | SUB-0069454                                   |
| Subaward No       | COM0003303                                    |
| Subaward Amount   | \$500,000.00                                  |
| Subaward Type     | Grant: Reimbursable                           |
| Subrecipient Name | Community Neighborhood Housing Services       |
|                   |   |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 4/1/2022    |
| Expenditure End    | 6/30/2022   |
| Expenditure Amount | \$42,223.29 |

**Expenditure: EN-00076420**

|                    |   |
|--------------------|---|
| Project Name       | Expand Homeownership to Low-Income Households |
| Subaward ID        | SUB-0066452                                   |
| Subaward No        | COM0003304                                    |
| Subaward Amount    | \$488,273.86                                  |
| Subaward Type      | Grant: Reimbursable                           |
| Subrecipient Name  | Build Wealth MN, Inc.                         |
| Expenditure Start  | 9/30/2021                                     |
| Expenditure End    | 9/30/2021                                     |
| Expenditure Amount | \$63,600.00                                   |

**Expenditure: EN-02362330**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Low-Income Home Repairs/Maintenance |
| Subaward ID        | SUB-0964114                         |
| Subaward No        | COM2123CGL                          |
| Subaward Amount    | \$69,012.00                         |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | C G Legvold Construction, Inc       |
| Expenditure Start  | 1/1/2022                            |
| Expenditure End    | 3/31/2022                           |
| Expenditure Amount | \$9,995.00                          |

**Expenditure: EN-02362327**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Low-Income Home Repairs/Maintenance |
| Subaward ID        | SUB-0964114                         |
| Subaward No        | COM2123CGL                          |
| Subaward Amount    | \$69,012.00                         |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | C G Legvold Construction, Inc       |
| Expenditure Start  | 12/7/2021                           |
| Expenditure End    | 12/31/2021                          |
| Expenditure Amount | \$17,000.00                         |

**Expenditure: EN-02362336**



|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Low-Income Home Repairs/Maintenance |
| Subaward ID        | SUB-0964114                         |
| Subaward No        | COM2123CGL                          |
| Subaward Amount    | \$69,012.00                         |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | C G Legvold Construction, Inc       |
| Expenditure Start  | 1/1/2022                            |
| Expenditure End    | 12/31/2022                          |
| Expenditure Amount | \$13,817.00                         |

**Expenditure: EN-02362341**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Low-Income Home Repairs/Maintenance |
| Subaward ID        | SUB-0964114                         |
| Subaward No        | COM2123CGL                          |
| Subaward Amount    | \$69,012.00                         |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | C G Legvold Construction, Inc       |
| Expenditure Start  | 10/1/2023                           |
| Expenditure End    | 12/31/2023                          |
| Expenditure Amount | \$28,200.00                         |

**Expenditure: EN-00867956**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0067418   |
| Subaward No        | COM0004624  |
| Subaward Amount    | \$100,000.00  |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | Coloplast Corporation                                 |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$100,000.00  |

**Expenditure: EN-00867957**

|              |   |
|--------------|---|
| Project Name | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID  | SUB-0367898   |
| Subaward No  | COM0001842  |
|              |   |

|                    |                |
|--------------------|----------------|
| Subaward Amount    | \$100,000.00   |
| Subaward Type      | Direct Payment |
| Subrecipient Name  | HOWEY, DALE M. |
| Expenditure Start  | 10/1/2022      |
| Expenditure End    | 12/31/2022     |
| Expenditure Amount | \$100,000.00   |

**Expenditure: EN-00867958**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0075327   |
| Subaward No        | COM0004771  |
| Subaward Amount    | \$100,000.00  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | LH Toronto, Inc                                       |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$100,000.00  |

**Expenditure: EN-00867959**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0073383   |
| Subaward No        | COM0004374  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | Solstar Finance, LLC                                  |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$6,232.00  |

**Expenditure: EN-00867960**

|                   |   |
|-------------------|---|
| Project Name      | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID       | SUB-0367902   |
| Subaward No       | COM0004622  |
| Subaward Amount   | \$87,444.00   |
| Subaward Type     | Direct Payment  |
| Subrecipient Name | WALKER METHODIST                                      |
| Expenditure Start | 10/1/2022   |
|                   |   |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$87,444.00 |

**Expenditure: EN-01290515**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0073383   |
| Subaward No        | COM0004374  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | Solstar Finance, LLC                                  |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | (\$6,232.00)  |

**Expenditure: EN-01698962**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0768538   |
| Subaward No        | COM0004261  |
| Subaward Amount    | \$77,328.00   |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | AEON  |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$70,843.00   |

**Expenditure: EN-01698963**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0073383   |
| Subaward No        | COM0004374  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | Solstar Finance, LLC                                  |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$9,940.00  |

**Expenditure: EN-01698964**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0456021   |
| Subaward No        | COM0005847  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | Sunwealth Project Pool 30 LLC                         |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$39,011.00   |

**Expenditure: EN-01701321**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0066546   |
| Subaward No        | COM0004518  |
| Subaward Amount    | \$62,831.09   |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | LightingHouse USA                                     |
| Expenditure Start  | 4/1/2022  |
| Expenditure End    | 6/30/2022   |
| Expenditure Amount | \$6,663.00  |

**Expenditure: EN-01837003**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0768538   |
| Subaward No        | COM0004261  |
| Subaward Amount    | \$77,328.00   |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | AEON  |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$6,485.00  |

**Expenditure: EN-01848784**

|                 |   |
|-----------------|---|
| Project Name    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID     | SUB-0825327   |
| Subaward No     | COM0005572-1  |
| Subaward Amount | \$50,000.00   |

|                    |                    |
|--------------------|--------------------|
| Subaward Type      | Direct Payment     |
| Subrecipient Name  | Apadana Energy LLC |
| Expenditure Start  | 7/1/2023           |
| Expenditure End    | 9/30/2023          |
| Expenditure Amount | \$50,000.00        |

**Expenditure: EN-01992173**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0075076   |
| Subaward No        | COM0004769  |
| Subaward Amount    | \$95,323.00   |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | Sleep Number Corp                                     |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$95,323.00   |

**Expenditure: EN-01992168**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0070866   |
| Subaward No        | COM0004252  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | 15 West 37th LLC                                      |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$50,000.00   |

**Expenditure: EN-01992171**

|                   |   |
|-------------------|---|
| Project Name      | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID       | SUB-0073383   |
| Subaward No       | COM0004374  |
| Subaward Amount   | \$0.00  |
| Subaward Type     | Contract: Purchase Order                              |
| Subrecipient Name | Solstar Finance, LLC                                  |
| Expenditure Start | 10/1/2023   |
| Expenditure End   | 12/31/2023  |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$13,609.00 |
|--------------------|-------------|

**Expenditure: EN-01992169**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0071945   |
| Subaward No        | COM0004297  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | Lydia Apartments Housing Limited                      |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$32,355.22   |

**Expenditure: EN-01992175**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0758776   |
| Subaward No        | COM0005516  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | MARKET 212 LLC  |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$50,000.00   |

**Expenditure: EN-01992176**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0849202   |
| Subaward No        | COM0007037  |
| Subaward Amount    | \$51,525.00   |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | JDR Properties 3016 JR, LLC                           |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$49,600.00   |

**Expenditure: EN-01992203**

|              |   |
|--------------|---|
| Project Name | Green Cost Share: Economic Recovery and Green Careers |
|--------------|---|

|                    |                                |
|--------------------|--------------------------------|
| Subaward ID        | SUB-0367905                    |
| Subaward No        | COM0004913                     |
| Subaward Amount    | \$51,536.00                    |
| Subaward Type      | Direct Payment                 |
| Subrecipient Name  | The Flats at Malcolm Yards LLC |
| Expenditure Start  | 10/1/2023                      |
| Expenditure End    | 12/31/2023                     |
| Expenditure Amount | \$51,536.00                    |

**Expenditure: EN-02201106**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0760376   |
| Subaward No        | COM0006983  |
| Subaward Amount    | \$116,923.00  |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | 635 Van Buren LLC                                     |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$16,923.00   |

**Expenditure: EN-02201107**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0760376   |
| Subaward No        | COM0006983  |
| Subaward Amount    | \$116,923.00  |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | 635 Van Buren LLC                                     |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$100,000.00  |

**Expenditure: EN-02201110**

|                 |   |
|-----------------|---|
| Project Name    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID     | SUB-0849202   |
| Subaward No     | COM0007037  |
| Subaward Amount | \$51,525.00   |
| Subaward Type   | Grant: Reimbursable                                   |

|                    |                             |
|--------------------|-----------------------------|
| Subrecipient Name  | JDR Properties 3016 JR, LLC |
| Expenditure Start  | 4/1/2024                    |
| Expenditure End    | 6/30/2024                   |
| Expenditure Amount | \$1,925.00                  |

**Expenditure: EN-02362915**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0951576   |
| Subaward No        | COM0007035  |
| Subaward Amount    | \$120,000.00  |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | Northside Home LLC                                    |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$80,000.00   |

**Expenditure: EN-02362911**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0073383   |
| Subaward No        | COM0004374  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | Solstar Finance, LLC                                  |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$10,350.71   |

**Expenditure: EN-02362912**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0760379   |
| Subaward No        | COM0006897  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | 2718 Grand LLC  |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$38,925.01   |



**Expenditure: EN-02362916**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0951574   |
| Subaward No        | COM0007036  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | URBAN HOMEWORKS, INC.                                 |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$40,000.00   |

**Expenditure: EN-02473233**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0073383   |
| Subaward No        | COM0004374  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | Solstar Finance, LLC                                  |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | (\$10,350.71)   |

**Expenditure: EN-02473223**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0073383   |
| Subaward No        | COM0004374  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | Solstar Finance, LLC                                  |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | (\$9,940.00)  |

**Expenditure: EN-02473228**

|              |   |
|--------------|---|
| Project Name | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID  | SUB-0073383   |

|                    |                          |
|--------------------|--------------------------|
| Subaward No        | COM0004374               |
| Subaward Amount    | \$0.00                   |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Solstar Finance, LLC     |
| Expenditure Start  | 10/1/2023                |
| Expenditure End    | 12/30/2023               |
| Expenditure Amount | (\$13,609.00)            |

**Expenditure: EN-02473260**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0760379   |
| Subaward No        | COM0006897  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | 2718 Grand LLC  |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | (\$38,925.01)   |

**Expenditure: EN-02473856**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0951574   |
| Subaward No        | COM0007036  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | URBAN HOMEWORKS, INC.                                 |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | (\$40,000.00)   |

**Expenditure: EN-02488861**

|                   |   |
|-------------------|---|
| Project Name      | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID       | SUB-0456015   |
| Subaward No       | COM0005521  |
| Subaward Amount   | \$75,000.00   |
| Subaward Type     | Direct Payment  |
| Subrecipient Name | LCP Minneapolis, LLC                                  |
|                   |   |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 7/1/2022    |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$75,000.00 |

**Expenditure: EN-02488573**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0760373   |
| Subaward No        | COM0006695  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | LSBD Minneapolis California, LLC                      |
| Expenditure Start  | 10/1/2024   |
| Expenditure End    | 12/31/2024  |
| Expenditure Amount | \$50,000.00   |

**Expenditure: EN-02488675**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0951576   |
| Subaward No        | COM0007035  |
| Subaward Amount    | \$120,000.00  |
| Subaward Type      | Grant: Reimbursable                                   |
| Subrecipient Name  | Northside Home LLC                                    |
| Expenditure Start  | 10/1/2024   |
| Expenditure End    | 12/31/2024  |
| Expenditure Amount | \$40,000.00   |

**Expenditure: EN-02488860**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0073669   |
| Subaward No        | COM0004631  |
| Subaward Amount    | \$100,000.00  |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | K&K metal Recycling, LLC                              |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022   |
| Expenditure Amount | \$100,000.00  |

**Expenditure: EN-02488870**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0456021   |
| Subaward No        | COM0005847  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | Sunwealth Project Pool 30 LLC                         |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | (\$39,011.00)   |

**Expenditure: EN-02489221**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0071945   |
| Subaward No        | COM0004297  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | Lydia Apartments Housing Limited                      |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | (\$32,355.22)   |

**Expenditure: EN-00456647**

|                    |   |
|--------------------|---|
| Project Name       | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID        | SUB-0066546   |
| Subaward No        | COM0004518  |
| Subaward Amount    | \$62,831.09   |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | LightingHouse USA                                     |
| Expenditure Start  | 4/1/2022  |
| Expenditure End    | 6/30/2022   |
| Expenditure Amount | \$0.00  |

**Expenditure: EN-00076702**

|              |   |
|--------------|---|
| Project Name | Green Cost Share: Economic Recovery and Green Careers |
| Subaward ID  | SUB-0066546   |
| Subaward No  | COM0004518  |
|              |   |

|                    |                   |
|--------------------|-------------------|
| Subaward Amount    | \$62,831.09       |
| Subaward Type      | Direct Payment    |
| Subrecipient Name  | LightingHouse USA |
| Expenditure Start  | 11/18/2021        |
| Expenditure End    | 11/18/2021        |
| Expenditure Amount | \$56,168.09       |

**Expenditure: EN-00076629**

|                    |                         |
|--------------------|-------------------------|
| Project Name       | Open Streets            |
| Subaward ID        | SUB-0066528             |
| Subaward No        | COM0004089              |
| Subaward Amount    | \$50,000.00             |
| Subaward Type      | Direct Payment          |
| Subrecipient Name  | Our Streets Minneapolis |
| Expenditure Start  | 8/12/2021               |
| Expenditure End    | 8/12/2021               |
| Expenditure Amount | \$50,000.00             |

**Expenditure: EN-00867986**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 10/1/2022                            |
| Expenditure End    | 12/31/2022                           |
| Expenditure Amount | \$78,153.70                          |

**Expenditure: EN-01291102**

|                   |                                      |
|-------------------|--------------------------------------|
| Project Name      | Youth Coordinating Board             |
| Subaward ID       | SUB-0219954                          |
| Subaward No       | COM0003133                           |
| Subaward Amount   | \$785,731.23                         |
| Subaward Type     | Grant: Reimbursable                  |
| Subrecipient Name | Minneapolis Youth Coordinating Board |
| Expenditure Start | 1/1/2023                             |
|                   |                                      |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 3/31/2023   |
| Expenditure Amount | \$97,403.73 |

**Expenditure: EN-01291134**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 7/1/2022                             |
| Expenditure End    | 9/30/2022                            |
| Expenditure Amount | \$51,806.20                          |

**Expenditure: EN-01698967**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 4/1/2023                             |
| Expenditure End    | 6/30/2023                            |
| Expenditure Amount | \$78,153.70                          |

**Expenditure: EN-01698968**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 1/1/2022                             |
| Expenditure End    | 3/31/2022                            |
| Expenditure Amount | \$78,153.70                          |

**Expenditure: EN-01828400**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 7/1/2023                             |
| Expenditure End    | 9/30/2023                            |
| Expenditure Amount | \$78,153.70                          |

**Expenditure: EN-01973961**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 10/1/2023                            |
| Expenditure End    | 12/31/2023                           |
| Expenditure Amount | \$78,153.70                          |

**Expenditure: EN-02068674**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 1/1/2024                             |
| Expenditure End    | 3/31/2024                            |
| Expenditure Amount | \$78,153.70                          |

**Expenditure: EN-02201163**

|                 |                          |
|-----------------|--------------------------|
| Project Name    | Youth Coordinating Board |
| Subaward ID     | SUB-0219954              |
| Subaward No     | COM0003133               |
| Subaward Amount | \$785,731.23             |

|                    |                                      |
|--------------------|--------------------------------------|
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 4/1/2024                             |
| Expenditure End    | 6/30/2024                            |
| Expenditure Amount | \$14,167.00                          |

**Expenditure: EN-02201165**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 4/1/2024                             |
| Expenditure End    | 6/30/2024                            |
| Expenditure Amount | \$16,291.70                          |

**Expenditure: EN-02201168**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 4/1/2024                             |
| Expenditure End    | 6/30/2024                            |
| Expenditure Amount | \$21,347.50                          |

**Expenditure: EN-02298422**

|                   |                                      |
|-------------------|--------------------------------------|
| Project Name      | Youth Coordinating Board             |
| Subaward ID       | SUB-0219954                          |
| Subaward No       | COM0003133                           |
| Subaward Amount   | \$785,731.23                         |
| Subaward Type     | Grant: Reimbursable                  |
| Subrecipient Name | Minneapolis Youth Coordinating Board |
| Expenditure Start | 7/1/2024                             |
| Expenditure End   | 9/30/2024                            |



|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$21,347.50 |
|--------------------|-------------|

**Expenditure: EN-02298423**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 7/1/2024                             |
| Expenditure End    | 9/30/2024                            |
| Expenditure Amount | \$16,291.70                          |

**Expenditure: EN-00327540**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 1/21/2022                            |
| Expenditure End    | 1/21/2022                            |
| Expenditure Amount | \$0.00                               |

**Expenditure: EN-00462342**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Youth Coordinating Board             |
| Subaward ID        | SUB-0219954                          |
| Subaward No        | COM0003133                           |
| Subaward Amount    | \$785,731.23                         |
| Subaward Type      | Grant: Reimbursable                  |
| Subrecipient Name  | Minneapolis Youth Coordinating Board |
| Expenditure Start  | 4/1/2022                             |
| Expenditure End    | 6/30/2022                            |
| Expenditure Amount | \$78,153.70                          |

**Expenditure: EN-01292276**

|              |                               |
|--------------|-------------------------------|
| Project Name | Sabathani Stabilization Grant |
|--------------|-------------------------------|

|                    |                            |
|--------------------|----------------------------|
| Subaward ID        | SUB-0038780                |
| Subaward No        | COM0004491                 |
| Subaward Amount    | \$752,000.00               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Sabathani Community Center |
| Expenditure Start  | 1/1/2023                   |
| Expenditure End    | 3/31/2023                  |
| Expenditure Amount | (\$21.74)                  |

**Expenditure: EN-00047398**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Sabathani Stabilization Grant |
| Subaward ID        | SUB-0038780                   |
| Subaward No        | COM0004491                    |
| Subaward Amount    | \$752,000.00                  |
| Subaward Type      | Grant: Lump Sum Payment(s)    |
| Subrecipient Name  | Sabathani Community Center    |
| Expenditure Start  | 12/7/2021                     |
| Expenditure End    | 1/7/2022                      |
| Expenditure Amount | \$752,021.74                  |

**Expenditure: EN-00873026**

|                    |   |
|--------------------|---|
| Project Name       | Meet Minneapolis Large Event Incentives and Visitor Program |
| Subaward ID        | SUB-0073989   |
| Subaward No        | COM0004241  |
| Subaward Amount    | \$2,270,000.00  |
| Subaward Type      | Contract: Purchase Order                                    |
| Subrecipient Name  | Greater Minneapolis Convention & Visitors Association       |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$1,000,000.00  |

**Expenditure: EN-01851844**

|                 |   |
|-----------------|---|
| Project Name    | Meet Minneapolis Large Event Incentives and Visitor Program |
| Subaward ID     | SUB-0073989   |
| Subaward No     | COM0004241  |
| Subaward Amount | \$2,270,000.00  |

|                    |   |
|--------------------|---|
| Subaward Type      | Contract: Purchase Order                              |
| Subrecipient Name  | Greater Minneapolis Convention & Visitors Association |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$250,000.00  |

**Expenditure: EN-01974031**

|                    |   |
|--------------------|---|
| Project Name       | Meet Minneapolis Large Event Incentives and Visitor Program |
| Subaward ID        | SUB-0073989   |
| Subaward No        | COM0004241  |
| Subaward Amount    | \$2,270,000.00  |
| Subaward Type      | Contract: Purchase Order                                    |
| Subrecipient Name  | Greater Minneapolis Convention & Visitors Association       |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$98,470.26   |

**Expenditure: EN-02201187**

|                    |   |
|--------------------|---|
| Project Name       | Meet Minneapolis Large Event Incentives and Visitor Program |
| Subaward ID        | SUB-0073989   |
| Subaward No        | COM0004241  |
| Subaward Amount    | \$2,270,000.00  |
| Subaward Type      | Contract: Purchase Order                                    |
| Subrecipient Name  | Greater Minneapolis Convention & Visitors Association       |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$100,000.00  |

**Expenditure: EN-02201189**

|                   |   |
|-------------------|---|
| Project Name      | Meet Minneapolis Large Event Incentives and Visitor Program |
| Subaward ID       | SUB-0073989   |
| Subaward No       | COM0004241  |
| Subaward Amount   | \$2,270,000.00  |
| Subaward Type     | Contract: Purchase Order                                    |
| Subrecipient Name | Greater Minneapolis Convention & Visitors Association       |
|                   |   |

|                    |              |
|--------------------|--------------|
| Expenditure Start  | 4/1/2024     |
| Expenditure End    | 6/30/2024    |
| Expenditure Amount | \$342,725.06 |

**Expenditure: EN-02298358**

|                    |   |
|--------------------|---|
| Project Name       | Meet Minneapolis Large Event Incentives and Visitor Program |
| Subaward ID        | SUB-0073989   |
| Subaward No        | COM0004241  |
| Subaward Amount    | \$2,270,000.00  |
| Subaward Type      | Contract: Purchase Order                                    |
| Subrecipient Name  | Greater Minneapolis Convention & Visitors Association       |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$199,624.76  |

**Expenditure: EN-02410960**

|                    |   |
|--------------------|---|
| Project Name       | Meet Minneapolis Large Event Incentives and Visitor Program |
| Subaward ID        | SUB-0073989   |
| Subaward No        | COM0004241  |
| Subaward Amount    | \$2,270,000.00  |
| Subaward Type      | Contract: Purchase Order                                    |
| Subrecipient Name  | Greater Minneapolis Convention & Visitors Association       |
| Expenditure Start  | 10/1/2024   |
| Expenditure End    | 12/31/2024  |
| Expenditure Amount | \$279,179.92  |

**Expenditure: EN-00812523**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0456029                        |
| Subaward No        | COM0004988                         |
| Subaward Amount    | \$243,490.50                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Artspace Projects Inc.             |
| Expenditure Start  | 10/1/2022                          |
| Expenditure End    | 12/31/2022                         |
| Expenditure Amount | \$47,675.00                        |

**Expenditure: EN-00812524**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0067393                        |
| Subaward No        | COM0004419                         |
| Subaward Amount    | \$53,904.00                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Juxtaposition Arts, Inc            |
| Expenditure Start  | 10/1/2022                          |
| Expenditure End    | 12/31/2022                         |
| Expenditure Amount | \$2,330.00                         |

**Expenditure: EN-01269045**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0456029                        |
| Subaward No        | COM0004988                         |
| Subaward Amount    | \$243,490.50                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Artspace Projects Inc.             |
| Expenditure Start  | 1/1/2023                           |
| Expenditure End    | 3/31/2023                          |
| Expenditure Amount | \$47,775.00                        |

**Expenditure: EN-01698969**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0456029                        |
| Subaward No        | COM0004988                         |
| Subaward Amount    | \$243,490.50                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Artspace Projects Inc.             |
| Expenditure Start  | 4/1/2023                           |
| Expenditure End    | 6/30/2023                          |
| Expenditure Amount | \$54,125.00                        |

**Expenditure: EN-01828328**

|              |                                    |
|--------------|------------------------------------|
| Project Name | Arts and Culture Workforce Support |
| Subaward ID  | SUB-0210222                        |

|                    |                               |
|--------------------|-------------------------------|
| Subaward No        | COM0004418                    |
| Subaward Amount    | \$0.00                        |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Springboard for the Arts      |
| Expenditure Start  | 7/1/2023                      |
| Expenditure End    | 9/30/2023                     |
| Expenditure Amount | \$14,325.00                   |

**Expenditure: EN-01828330**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0456029                        |
| Subaward No        | COM0004988                         |
| Subaward Amount    | \$243,490.50                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Artspace Projects Inc.             |
| Expenditure Start  | 7/1/2023                           |
| Expenditure End    | 9/30/2023                          |
| Expenditure Amount | \$59,217.20                        |

**Expenditure: EN-01982817**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0456029                        |
| Subaward No        | COM0004988                         |
| Subaward Amount    | \$243,490.50                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Artspace Projects Inc.             |
| Expenditure Start  | 10/1/2023                          |
| Expenditure End    | 12/31/2023                         |
| Expenditure Amount | \$7,175.00                         |

**Expenditure: EN-01983529**

|                   |                                    |
|-------------------|------------------------------------|
| Project Name      | Arts and Culture Workforce Support |
| Subaward ID       | SUB-0067393                        |
| Subaward No       | COM0004419                         |
| Subaward Amount   | \$53,904.00                        |
| Subaward Type     | Contract: Purchase Order           |
| Subrecipient Name | Juxtaposition Arts, Inc            |

|                    |            |
|--------------------|------------|
| Expenditure Start  | 10/1/2023  |
| Expenditure End    | 12/31/2023 |
| Expenditure Amount | \$3,525.00 |

**Expenditure: EN-01983532**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0067393                        |
| Subaward No        | COM0004419                         |
| Subaward Amount    | \$53,904.00                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Juxtaposition Arts, Inc            |
| Expenditure Start  | 10/1/2023                          |
| Expenditure End    | 12/31/2023                         |
| Expenditure Amount | \$18,000.00                        |

**Expenditure: EN-02048432**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0067393                        |
| Subaward No        | COM0004419                         |
| Subaward Amount    | \$53,904.00                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Juxtaposition Arts, Inc            |
| Expenditure Start  | 1/1/2024                           |
| Expenditure End    | 3/31/2024                          |
| Expenditure Amount | \$26,000.00                        |

**Expenditure: EN-02048426**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0210222                        |
| Subaward No        | COM0004418                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Springboard for the Arts           |
| Expenditure Start  | 1/1/2024                           |
| Expenditure End    | 3/31/2024                          |
| Expenditure Amount | \$10,787.50                        |

**Expenditure: EN-02048428**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0067393                        |
| Subaward No        | COM0004419                         |
| Subaward Amount    | \$53,904.00                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Juxtaposition Arts, Inc            |
| Expenditure Start  | 1/1/2024                           |
| Expenditure End    | 3/31/2024                          |
| Expenditure Amount | \$4,049.00                         |

**Expenditure: EN-02048435**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0456029                        |
| Subaward No        | COM0004988                         |
| Subaward Amount    | \$243,490.50                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Artspace Projects Inc.             |
| Expenditure Start  | 1/1/2024                           |
| Expenditure End    | 3/31/2024                          |
| Expenditure Amount | \$2,900.62                         |

**Expenditure: EN-02048438**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0456029                        |
| Subaward No        | COM0004988                         |
| Subaward Amount    | \$243,490.50                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Artspace Projects Inc.             |
| Expenditure Start  | 1/1/2024                           |
| Expenditure End    | 3/31/2024                          |
| Expenditure Amount | \$9,685.98                         |

**Expenditure: EN-02048440**

|              |                                    |
|--------------|------------------------------------|
| Project Name | Arts and Culture Workforce Support |
| Subaward ID  | SUB-0456029                        |
| Subaward No  | COM0004988                         |
|              |                                    |



|                    |                          |
|--------------------|--------------------------|
| Subaward Amount    | \$243,490.50             |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Artspace Projects Inc.   |
| Expenditure Start  | 1/1/2024                 |
| Expenditure End    | 3/31/2024                |
| Expenditure Amount | \$7,425.00               |

**Expenditure: EN-02424687**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0456029                        |
| Subaward No        | COM0004988                         |
| Subaward Amount    | \$243,490.50                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Artspace Projects Inc.             |
| Expenditure Start  | 10/1/2024                          |
| Expenditure End    | 12/31/2024                         |
| Expenditure Amount | (\$6,509.50)                       |

**Expenditure: EN-02424725**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0210222                        |
| Subaward No        | COM0004418                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Springboard for the Arts           |
| Expenditure Start  | 7/1/2023                           |
| Expenditure End    | 9/30/2023                          |
| Expenditure Amount | (\$14,325.00)                      |

**Expenditure: EN-02424727**

|                   |                                    |
|-------------------|------------------------------------|
| Project Name      | Arts and Culture Workforce Support |
| Subaward ID       | SUB-0210222                        |
| Subaward No       | COM0004418                         |
| Subaward Amount   | \$0.00                             |
| Subaward Type     | Contract: Definitive Contract      |
| Subrecipient Name | Springboard for the Arts           |
| Expenditure Start | 1/1/2024                           |
|                   |                                    |

|                    |               |
|--------------------|---------------|
| Expenditure End    | 3/31/2024     |
| Expenditure Amount | (\$10,787.50) |

**Expenditure: EN-00653645**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Arts and Culture Workforce Support |
| Subaward ID        | SUB-0456029                        |
| Subaward No        | COM0004988                         |
| Subaward Amount    | \$243,490.50                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Artspace Projects Inc.             |
| Expenditure Start  | 7/1/2022                           |
| Expenditure End    | 9/30/2022                          |
| Expenditure Amount | \$14,021.20                        |

**Expenditure: EN-01334754**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 1/1/2023  |
| Expenditure End    | 3/31/2023   |
| Expenditure Amount | \$3,000.00  |

**Expenditure: EN-01334757**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658151   |
| Subaward No        | COM0005253  |
| Subaward Amount    | \$122,566.25  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | NEOO Development, LLC   |
| Expenditure Start  | 1/1/2023  |
| Expenditure End    | 3/31/2023   |
| Expenditure Amount | \$2,635.00  |

**Expenditure: EN-01704019**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768868   |
| Subaward No        | COM0005264  |
| Subaward Amount    | \$94,775.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Amani Construction & Development                                |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$13,800.00   |

**Expenditure: EN-01704057**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658151   |
| Subaward No        | COM0005253  |
| Subaward Amount    | \$122,566.25  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | NEOO Development, LLC   |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$2,300.00  |

**Expenditure: EN-01704030**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0765358   |
| Subaward No        | COM0006522  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | BLACK WOMENS WEALTH ALLIANCE                                    |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$50,000.00   |

**Expenditure: EN-01704062**

|  |   |
|--|---|
|  | Small Business Acceleration - B-TAP and D-TAP Service |
|--|---|

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Expansion                     |
| Subaward ID        | SUB-0658151                   |
| Subaward No        | COM0005253                    |
| Subaward Amount    | \$122,566.25                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | NEOO Development, LLC         |
| Expenditure Start  | 4/1/2023                      |
| Expenditure End    | 6/30/2023                     |
| Expenditure Amount | \$10,487.50                   |

**Expenditure: EN-01704129**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$1,275.00  |

**Expenditure: EN-01704093**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$14,720.00   |

**Expenditure: EN-01705904**

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID  | SUB-0771742   |
|              |   |

|                    |                                   |
|--------------------|-----------------------------------|
| Subaward No        | COM0005268                        |
| Subaward Amount    | \$60,000.00                       |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | PROJECT FOR PRIDE IN LIVING, INC. |
| Expenditure Start  | 4/1/2023                          |
| Expenditure End    | 6/30/2023                         |
| Expenditure Amount | \$17,000.00                       |

**Expenditure: EN-01705909**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771528   |
| Subaward No        | COM0006393  |
| Subaward Amount    | \$60,000.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Davis Law Office PLLC   |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$7,425.00  |

**Expenditure: EN-01705912**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$3,825.00  |

**Expenditure: EN-01869918**

|                 |   |
|-----------------|---|
| Project Name    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID     | SUB-0658148   |
| Subaward No     | COM0005262  |
| Subaward Amount | \$164,900.00  |
|                 |   |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | ELEMENT INC                   |
| Expenditure Start  | 7/1/2023                      |
| Expenditure End    | 9/30/2023                     |
| Expenditure Amount | \$25,100.00                   |

**Expenditure: EN-01869919**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758774   |
| Subaward No        | COM0005265  |
| Subaward Amount    | \$75,000.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Seward Redesign, Inc  |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$24,750.00   |

**Expenditure: EN-01869920**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$5,850.00  |

**Expenditure: EN-01869921**

|                   |   |
|-------------------|---|
| Project Name      | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID       | SUB-0768867   |
| Subaward No       | COM0006383  |
| Subaward Amount   | \$0.00  |
| Subaward Type     | Contract: Definitive Contract                                   |
| Subrecipient Name | West Bank Business Association                                  |
|                   |   |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 7/1/2023    |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$10,000.00 |

**Expenditure: EN-01869922**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771528   |
| Subaward No        | COM0006393  |
| Subaward Amount    | \$60,000.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Davis Law Office PLLC   |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$25,375.00   |

**Expenditure: EN-01869943**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0827224   |
| Subaward No        | COM0006374  |
| Subaward Amount    | \$68,945.67   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Lake Street Council   |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$31,325.00   |

**Expenditure: EN-01869944**

|                   |   |
|-------------------|---|
| Project Name      | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID       | SUB-0758790   |
| Subaward No       | COM0006462  |
| Subaward Amount   | \$0.00  |
| Subaward Type     | Contract: Definitive Contract                                   |
| Subrecipient Name | Metropolitan Economic Development Association                   |
| Expenditure Start | 7/1/2023  |
| Expenditure End   | 9/30/2023   |
|                   |   |

|                    |            |
|--------------------|------------|
| Expenditure Amount | \$8,775.00 |
|--------------------|------------|

**Expenditure: EN-01878811**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022   |
| Expenditure Amount | \$2,700.00  |

**Expenditure: EN-01878816**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022   |
| Expenditure Amount | \$7,800.00  |

**Expenditure: EN-01878821**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022   |
| Expenditure Amount | \$8,280.00  |

**Expenditure: EN-01878859**



|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$6,240.00  |

**Expenditure: EN-01878846**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$5,220.00  |

**Expenditure: EN-01878854**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$10,500.00   |

**Expenditure: EN-01879253**

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
|--------------|---|

|                    |                                   |
|--------------------|-----------------------------------|
| Subaward ID        | SUB-0771742                       |
| Subaward No        | COM0005268                        |
| Subaward Amount    | \$60,000.00                       |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | PROJECT FOR PRIDE IN LIVING, INC. |
| Expenditure Start  | 7/1/2022                          |
| Expenditure End    | 9/30/2022                         |
| Expenditure Amount | \$15,600.00                       |

**Expenditure: EN-01878881**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$9,200.00  |

**Expenditure: EN-01878883**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$5,860.00  |

**Expenditure: EN-01879375**

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID  | SUB-0831237   |
| Subaward No  | COM0005263  |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Amount    | \$79,500.00                   |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Design By Melo LLC            |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$19,950.00                   |

**Expenditure: EN-01879223**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768868   |
| Subaward No        | COM0005264  |
| Subaward Amount    | \$94,775.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Amani Construction & Development                                |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022   |
| Expenditure Amount | \$6,375.00  |

**Expenditure: EN-01879221**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768868   |
| Subaward No        | COM0005264  |
| Subaward Amount    | \$94,775.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Amani Construction & Development                                |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022   |
| Expenditure Amount | \$1,250.00  |

**Expenditure: EN-01879230**

|                 |   |
|-----------------|---|
| Project Name    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID     | SUB-0768868   |
| Subaward No     | COM0005264  |
| Subaward Amount | \$94,775.00   |
| Subaward Type   | Contract: Definitive Contract                                   |
|                 |   |

|                    |                                  |
|--------------------|----------------------------------|
| Subrecipient Name  | Amani Construction & Development |
| Expenditure Start  | 10/1/2022                        |
| Expenditure End    | 12/31/2022                       |
| Expenditure Amount | \$4,375.00                       |

**Expenditure: EN-01879284**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$900.00  |

**Expenditure: EN-01879297**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658151   |
| Subaward No        | COM0005253  |
| Subaward Amount    | \$122,566.25  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | NEOO Development, LLC   |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$4,805.00  |

**Expenditure: EN-01879232**

|                   |   |
|-------------------|---|
| Project Name      | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID       | SUB-0768868   |
| Subaward No       | COM0005264  |
| Subaward Amount   | \$94,775.00   |
| Subaward Type     | Contract: Definitive Contract                                   |
| Subrecipient Name | Amani Construction & Development                                |
| Expenditure Start | 10/1/2022   |
|                   |   |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$11,375.00 |

**Expenditure: EN-01879259**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771742   |
| Subaward No        | COM0005268  |
| Subaward Amount    | \$60,000.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | PROJECT FOR PRIDE IN LIVING, INC.                               |
| Expenditure Start  | 1/1/2023  |
| Expenditure End    | 3/31/2023   |
| Expenditure Amount | \$4,400.00  |

**Expenditure: EN-01879293**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658151   |
| Subaward No        | COM0005253  |
| Subaward Amount    | \$122,566.25  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | NEOO Development, LLC   |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022   |
| Expenditure Amount | \$14,260.00   |

**Expenditure: EN-01879265**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771742   |
| Subaward No        | COM0005268  |
| Subaward Amount    | \$60,000.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | PROJECT FOR PRIDE IN LIVING, INC.                               |
| Expenditure Start  | 1/1/2023  |
| Expenditure End    | 3/31/2023   |
| Expenditure Amount | \$23,000.00   |

**Expenditure: EN-01879280**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022   |
| Expenditure Amount | \$2,250.00  |

**Expenditure: EN-01879495**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0831237   |
| Subaward No        | COM0005263  |
| Subaward Amount    | \$79,500.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Design By Melo LLC  |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$21,300.00   |

**Expenditure: EN-01879332**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758774   |
| Subaward No        | COM0005265  |
| Subaward Amount    | \$75,000.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Seward Redesign, Inc  |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022   |
| Expenditure Amount | \$15,000.00   |

**Expenditure: EN-01879343**

|  |  |
|--|--|
|  |  |
|--|--|

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758774   |
| Subaward No        | COM0005265  |
| Subaward Amount    | \$75,000.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Seward Redesign, Inc  |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$13,500.00   |

**Expenditure: EN-01879335**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758774   |
| Subaward No        | COM0005265  |
| Subaward Amount    | \$75,000.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Seward Redesign, Inc  |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$5,000.00  |

**Expenditure: EN-01879337**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758774   |
| Subaward No        | COM0005265  |
| Subaward Amount    | \$75,000.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Seward Redesign, Inc  |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$16,750.00   |

**Expenditure: EN-01879386**

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID  | SUB-0831237   |

|                    |                               |
|--------------------|-------------------------------|
| Subaward No        | COM0005263                    |
| Subaward Amount    | \$79,500.00                   |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Design By Melo LLC            |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$50.00                       |

**Expenditure: EN-01879389**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0831237   |
| Subaward No        | COM0005263  |
| Subaward Amount    | \$79,500.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Design By Melo LLC  |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$12,700.00   |

**Expenditure: EN-01879444**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0831237   |
| Subaward No        | COM0005263  |
| Subaward Amount    | \$79,500.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Design By Melo LLC  |
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$13,500.00   |

**Expenditure: EN-01988237**

|                 |   |
|-----------------|---|
| Project Name    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID     | SUB-0768867   |
| Subaward No     | COM0006383  |
| Subaward Amount | \$0.00  |



|                    |                                |
|--------------------|--------------------------------|
| Subaward Type      | Contract: Definitive Contract  |
| Subrecipient Name  | West Bank Business Association |
| Expenditure Start  | 10/1/2023                      |
| Expenditure End    | 12/31/2023                     |
| Expenditure Amount | \$5,175.00                     |

**Expenditure: EN-01988177**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$4,275.00  |

**Expenditure: EN-01987661**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658151   |
| Subaward No        | COM0005253  |
| Subaward Amount    | \$122,566.25  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | NEOO Development, LLC   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$21,196.25   |

**Expenditure: EN-01987665**

|                   |   |
|-------------------|---|
| Project Name      | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID       | SUB-0658148   |
| Subaward No       | COM0005262  |
| Subaward Amount   | \$164,900.00  |
| Subaward Type     | Contract: Definitive Contract                                   |
| Subrecipient Name | ELEMENT INC   |
|                   |   |

|                    |            |
|--------------------|------------|
| Expenditure Start  | 10/1/2023  |
| Expenditure End    | 12/31/2023 |
| Expenditure Amount | \$730.00   |

**Expenditure: EN-01987674**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$5,080.00  |

**Expenditure: EN-01987669**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$2,330.00  |

**Expenditure: EN-01987671**

|                   |   |
|-------------------|---|
| Project Name      | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID       | SUB-0658148   |
| Subaward No       | COM0005262  |
| Subaward Amount   | \$164,900.00  |
| Subaward Type     | Contract: Definitive Contract                                   |
| Subrecipient Name | ELEMENT INC   |
| Expenditure Start | 10/1/2023   |
| Expenditure End   | 12/31/2023  |

|                    |            |
|--------------------|------------|
| Expenditure Amount | \$1,440.00 |
|--------------------|------------|

**Expenditure: EN-01988254**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758790   |
| Subaward No        | COM0006462  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Metropolitan Economic Development Association                   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$3,825.00  |

**Expenditure: EN-01987711**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$2,400.00  |

**Expenditure: EN-01987713**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768868   |
| Subaward No        | COM0005264  |
| Subaward Amount    | \$94,775.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Amani Construction & Development                                |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$12,825.00   |

**Expenditure: EN-01987715**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768868   |
| Subaward No        | COM0005264  |
| Subaward Amount    | \$94,775.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Amani Construction & Development                                |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$5,025.00  |

**Expenditure: EN-01988180**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$1,125.00  |

**Expenditure: EN-01988234**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$12,075.00   |

**Expenditure: EN-01988225**

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
|--------------|---|

|                    |                               |
|--------------------|-------------------------------|
| Subaward ID        | SUB-0827224                   |
| Subaward No        | COM0006374                    |
| Subaward Amount    | \$68,945.67                   |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Lake Street Council           |
| Expenditure Start  | 10/1/2023                     |
| Expenditure End    | 12/31/2023                    |
| Expenditure Amount | \$24,100.00                   |

**Expenditure: EN-01988227**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0827224   |
| Subaward No        | COM0006374  |
| Subaward Amount    | \$68,945.67   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Lake Street Council   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$4,453.67  |

**Expenditure: EN-01988245**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0849203   |
| Subaward No        | COM0006385  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Contract: Purchase Order  |
| Subrecipient Name  | Northside Economic Opportunity Network                          |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$50,000.00   |

**Expenditure: EN-01988248**

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID  | SUB-0771528   |
| Subaward No  | COM0006393  |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Amount    | \$60,000.00                   |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Davis Law Office PLLC         |
| Expenditure Start  | 10/1/2023                     |
| Expenditure End    | 12/31/2023                    |
| Expenditure Amount | \$27,200.00                   |

**Expenditure: EN-01988255**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758793   |
| Subaward No        | COM0006720  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | WEST BROADWAY BUSINESS AREA COALITION                           |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$38,325.00   |

**Expenditure: EN-01989295**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$5,000.00  |

**Expenditure: EN-02212341**

|                 |   |
|-----------------|---|
| Project Name    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID     | SUB-0658148   |
| Subaward No     | COM0005262  |
| Subaward Amount | \$164,900.00  |
| Subaward Type   | Contract: Definitive Contract                                   |
|                 |   |

|                    |             |
|--------------------|-------------|
| Subrecipient Name  | ELEMENT INC |
| Expenditure Start  | 4/1/2024    |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$20,700.00 |

**Expenditure: EN-02212336**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$19,500.00   |

**Expenditure: EN-02212322**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658151   |
| Subaward No        | COM0005253  |
| Subaward Amount    | \$122,566.25  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | NEOO Development, LLC   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$10,888.75   |

**Expenditure: EN-02212324**

|                   |   |
|-------------------|---|
| Project Name      | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID       | SUB-0658151   |
| Subaward No       | COM0005253  |
| Subaward Amount   | \$122,566.25  |
| Subaward Type     | Contract: Definitive Contract                                   |
| Subrecipient Name | NEOO Development, LLC   |
| Expenditure Start | 4/1/2024  |
|                   |   |

|                    |           |
|--------------------|-----------|
| Expenditure End    | 6/30/2024 |
| Expenditure Amount | \$607.50  |

**Expenditure: EN-02212331**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658151   |
| Subaward No        | COM0005253  |
| Subaward Amount    | \$122,566.25  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | NEOO Development, LLC   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$5,386.25  |

**Expenditure: EN-02212328**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658151   |
| Subaward No        | COM0005253  |
| Subaward Amount    | \$122,566.25  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | NEOO Development, LLC   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$50,000.00   |

**Expenditure: EN-02212337**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$5,080.00  |



**Expenditure: EN-02212342**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0831237   |
| Subaward No        | COM0005263  |
| Subaward Amount    | \$79,500.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Design By Melo LLC  |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$12,000.00   |

**Expenditure: EN-02212347**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768868   |
| Subaward No        | COM0005264  |
| Subaward Amount    | \$94,775.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Amani Construction & Development                                |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$600.00  |

**Expenditure: EN-02212350**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768868   |
| Subaward No        | COM0005264  |
| Subaward Amount    | \$94,775.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Amani Construction & Development                                |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$30,000.00   |

**Expenditure: EN-02212358**

|  |  |
|--|--|
|  |  |
|--|--|

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758790   |
| Subaward No        | COM0006462  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Metropolitan Economic Development Association                   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$2,625.00  |

**Expenditure: EN-02212354**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$4,950.00  |

**Expenditure: EN-02212357**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758790   |
| Subaward No        | COM0006462  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Metropolitan Economic Development Association                   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$4,725.00  |

**Expenditure: EN-02212360**

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID  | SUB-0758793   |

|                    |                                       |
|--------------------|---------------------------------------|
| Subaward No        | COM0006720                            |
| Subaward Amount    | \$0.00                                |
| Subaward Type      | Contract: Definitive Contract         |
| Subrecipient Name  | WEST BROADWAY BUSINESS AREA COALITION |
| Expenditure Start  | 4/1/2024                              |
| Expenditure End    | 6/30/2024                             |
| Expenditure Amount | \$9,750.00                            |

**Expenditure: EN-02212361**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$5,000.00  |

**Expenditure: EN-02212363**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$1,350.00  |

**Expenditure: EN-02212365**

|                 |   |
|-----------------|---|
| Project Name    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID     | SUB-0827224   |
| Subaward No     | COM0006374  |
| Subaward Amount | \$68,945.67   |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Lake Street Council           |
| Expenditure Start  | 4/1/2024                      |
| Expenditure End    | 6/30/2024                     |
| Expenditure Amount | \$9,067.00                    |

**Expenditure: EN-02313965**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$450.00  |

**Expenditure: EN-02313958**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0658148   |
| Subaward No        | COM0005262  |
| Subaward Amount    | \$164,900.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | ELEMENT INC   |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$4,070.00  |

**Expenditure: EN-02313961**

|                   |   |
|-------------------|---|
| Project Name      | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID       | SUB-0658148   |
| Subaward No       | COM0005262  |
| Subaward Amount   | \$164,900.00  |
| Subaward Type     | Contract: Definitive Contract                                   |
| Subrecipient Name | ELEMENT INC   |
|                   |   |

|                    |            |
|--------------------|------------|
| Expenditure Start  | 7/1/2024   |
| Expenditure End    | 9/30/2024  |
| Expenditure Amount | \$4,950.00 |

**Expenditure: EN-02313963**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768868   |
| Subaward No        | COM0005264  |
| Subaward Amount    | \$94,775.00   |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Amani Construction & Development                                |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$9,150.00  |

**Expenditure: EN-02313966**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$10,000.00   |

**Expenditure: EN-02487512**

|                   |   |
|-------------------|---|
| Project Name      | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID       | SUB-0758793   |
| Subaward No       | COM0006720  |
| Subaward Amount   | \$0.00  |
| Subaward Type     | Contract: Definitive Contract                                   |
| Subrecipient Name | WEST BROADWAY BUSINESS AREA COALITION                           |
| Expenditure Start | 4/1/2024  |
| Expenditure End   | 6/30/2024   |

|                    |              |
|--------------------|--------------|
| Expenditure Amount | (\$9,750.00) |
|--------------------|--------------|

**Expenditure: EN-02487532**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | (\$10,000.00)   |

**Expenditure: EN-02487475**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758790   |
| Subaward No        | COM0006462  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Metropolitan Economic Development Association                   |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | (\$8,775.00)  |

**Expenditure: EN-02487477**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758790   |
| Subaward No        | COM0006462  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Metropolitan Economic Development Association                   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | (\$3,825.00)  |

**Expenditure: EN-02487482**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758790   |
| Subaward No        | COM0006462  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Metropolitan Economic Development Association                   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | (\$2,625.00)  |

**Expenditure: EN-02487484**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758790   |
| Subaward No        | COM0006462  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Metropolitan Economic Development Association                   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | (\$4,725.00)  |

**Expenditure: EN-02487542**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | (\$5,000.00)  |

**Expenditure: EN-02487612**

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
|--------------|---|

|                    |                               |
|--------------------|-------------------------------|
| Subaward ID        | SUB-0771520                   |
| Subaward No        | COM0005266                    |
| Subaward Amount    | \$0.00                        |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Varro Real Estate             |
| Expenditure Start  | 7/1/2023                      |
| Expenditure End    | 9/30/2023                     |
| Expenditure Amount | (\$5,850.00)                  |

**Expenditure: EN-02487509**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0758793   |
| Subaward No        | COM0006720  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | WEST BROADWAY BUSINESS AREA COALITION                           |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | (\$38,325.00)   |

**Expenditure: EN-02487528**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2025   |
| Expenditure Amount | (\$1,275.00)  |

**Expenditure: EN-02487538**

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID  | SUB-0768867   |
| Subaward No  | COM0006383  |



|                    |                                |
|--------------------|--------------------------------|
| Subaward Amount    | \$0.00                         |
| Subaward Type      | Contract: Definitive Contract  |
| Subrecipient Name  | West Bank Business Association |
| Expenditure Start  | 10/1/2023                      |
| Expenditure End    | 12/31/2023                     |
| Expenditure Amount | (\$5,175.00)                   |

**Expenditure: EN-02487544**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | (\$5,000.00)  |

**Expenditure: EN-02487541**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | (\$12,075.00)   |

**Expenditure: EN-02487546**

|                 |   |
|-----------------|---|
| Project Name    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID     | SUB-0768867   |
| Subaward No     | COM0006383  |
| Subaward Amount | \$0.00  |
| Subaward Type   | Contract: Definitive Contract                                   |
|                 |   |

|                    |                                |
|--------------------|--------------------------------|
| Subrecipient Name  | West Bank Business Association |
| Expenditure Start  | 4/1/2024                       |
| Expenditure End    | 6/30/2024                      |
| Expenditure Amount | (\$1,350.00)                   |

**Expenditure: EN-02487548**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0768867   |
| Subaward No        | COM0006383  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | West Bank Business Association                                  |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | (\$10,000.00)   |

**Expenditure: EN-02487609**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 4/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | (\$3,825.00)  |

**Expenditure: EN-02487613**

|                   |   |
|-------------------|---|
| Project Name      | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID       | SUB-0771520   |
| Subaward No       | COM0005266  |
| Subaward Amount   | \$0.00  |
| Subaward Type     | Contract: Definitive Contract                                   |
| Subrecipient Name | Varro Real Estate   |
| Expenditure Start | 7/1/2023  |
|                   |   |

|                    |            |
|--------------------|------------|
| Expenditure End    | 9/30/2023  |
| Expenditure Amount | (\$900.00) |

**Expenditure: EN-02487615**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | (\$2,250.00)  |

**Expenditure: EN-02487616**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | (\$4,275.00)  |

**Expenditure: EN-02487620**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 4/1/2024  |
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | (\$4,950.00)  |

**Expenditure: EN-02487619**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | (\$1,125.00)  |

**Expenditure: EN-02487621**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward ID        | SUB-0771520   |
| Subaward No        | COM0005266  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Definitive Contract                                   |
| Subrecipient Name  | Varro Real Estate   |
| Expenditure Start  | 7/1/2024  |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | (\$450.00)  |

**Expenditure: EN-01331018**

|                    |                                  |
|--------------------|----------------------------------|
| Project Name       | MPHA Scattered Site Construction |
| Subaward ID        | SUB-0658113                      |
| Subaward No        | COM0005829                       |
| Subaward Amount    | \$4,000,000.00                   |
| Subaward Type      | Contract: Definitive Contract    |
| Subrecipient Name  | Family Housing Resources LP      |
| Expenditure Start  | 1/1/2023                         |
| Expenditure End    | 3/31/2023                        |
| Expenditure Amount | \$1,157,526.65                   |

**Expenditure: EN-01973047**

|              |                                  |
|--------------|----------------------------------|
| Project Name | MPHA Scattered Site Construction |
|--------------|----------------------------------|

|                    |                               |
|--------------------|-------------------------------|
| Subaward ID        | SUB-0658113                   |
| Subaward No        | COM0005829                    |
| Subaward Amount    | \$4,000,000.00                |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Family Housing Resources LP   |
| Expenditure Start  | 10/1/2023                     |
| Expenditure End    | 12/31/2023                    |
| Expenditure Amount | \$1,000,000.00                |

**Expenditure: EN-01973048**

|                    |                                  |
|--------------------|----------------------------------|
| Project Name       | MPHA Scattered Site Construction |
| Subaward ID        | SUB-0658113                      |
| Subaward No        | COM0005829                       |
| Subaward Amount    | \$4,000,000.00                   |
| Subaward Type      | Contract: Definitive Contract    |
| Subrecipient Name  | Family Housing Resources LP      |
| Expenditure Start  | 10/1/2023                        |
| Expenditure End    | 12/31/2023                       |
| Expenditure Amount | \$1,674,180.25                   |

**Expenditure: EN-02101151**

|                    |                                  |
|--------------------|----------------------------------|
| Project Name       | MPHA Scattered Site Construction |
| Subaward ID        | SUB-0658113                      |
| Subaward No        | COM0005829                       |
| Subaward Amount    | \$4,000,000.00                   |
| Subaward Type      | Contract: Definitive Contract    |
| Subrecipient Name  | Family Housing Resources LP      |
| Expenditure Start  | 1/1/2024                         |
| Expenditure End    | 3/31/2024                        |
| Expenditure Amount | \$168,293.10                     |

**Expenditure: EN-00314339**

|                 |                 |
|-----------------|-----------------|
| Project Name    | Women's Shelter |
| Subaward ID     | SUB-0196311     |
| Subaward No     | COM0004568      |
| Subaward Amount | \$1,305,747.00  |
| Subaward Type   | Direct Payment  |

|                    |                 |
|--------------------|-----------------|
| Subrecipient Name  | Hennepin County |
| Expenditure Start  | 3/8/2022        |
| Expenditure End    | 3/8/2022        |
| Expenditure Amount | \$1,305,747.00  |

**Expenditure: EN-00838818**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067403                               |
| Subaward No        | COM0004541                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | RS Eden                                   |
| Expenditure Start  | 10/1/2022                                 |
| Expenditure End    | 12/31/2022                                |
| Expenditure Amount | \$6,659.00                                |

**Expenditure: EN-00838822**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067411                               |
| Subaward No        | COM0004559                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Southside Harm Reduction Services         |
| Expenditure Start  | 10/1/2022                                 |
| Expenditure End    | 12/31/2022                                |
| Expenditure Amount | \$26,202.86                               |

**Expenditure: EN-00838824**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067952                               |
| Subaward No        | COM0004558                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Steve Rummler HOPE Network                |
| Expenditure Start  | 11/1/2022                                 |
| Expenditure End    | 12/31/2022                                |
| Expenditure Amount | \$54,776.11                               |

**Expenditure: EN-00838827**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0068628                               |
| Subaward No        | COM0004573                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Tasks Unlimited                           |
| Expenditure Start  | 10/1/2022                                 |
| Expenditure End    | 12/31/2022                                |
| Expenditure Amount | \$32,525.81                               |

**Expenditure: EN-00839219**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0032673                               |
| Subaward No        | COM0004525                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Touchstone Mental Health                  |
| Expenditure Start  | 10/1/2022                                 |
| Expenditure End    | 12/31/2022                                |
| Expenditure Amount | \$64,418.30                               |

**Expenditure: EN-01281747**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0032673                               |
| Subaward No        | COM0004525                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Touchstone Mental Health                  |
| Expenditure Start  | 10/1/2022                                 |
| Expenditure End    | 12/31/2022                                |
| Expenditure Amount | (\$64,418.30)                             |

**Expenditure: EN-01281786**

|              |   |
|--------------|---|
| Project Name | Unhoused/Homelessness Encampment Response |
| Subaward ID  | SUB-0032673                               |
|              |   |

|                    |                          |
|--------------------|--------------------------|
| Subaward No        | COM0004525               |
| Subaward Amount    | \$0.00                   |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Touchstone Mental Health |
| Expenditure Start  | 7/1/2022                 |
| Expenditure End    | 9/30/2022                |
| Expenditure Amount | \$10,494.97              |

**Expenditure: EN-01281826**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067403                               |
| Subaward No        | COM0004541                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | RS Eden                                   |
| Expenditure Start  | 10/1/2022                                 |
| Expenditure End    | 12/31/2022                                |
| Expenditure Amount | (\$6,659.00)                              |

**Expenditure: EN-01284396**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067952                               |
| Subaward No        | COM0004558                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Steve Rummler HOPE Network                |
| Expenditure Start  | 10/1/2022                                 |
| Expenditure End    | 12/31/2022                                |
| Expenditure Amount | (\$54,776.11)                             |

**Expenditure: EN-01286431**

|                   |   |
|-------------------|---|
| Project Name      | Unhoused/Homelessness Encampment Response |
| Subaward ID       | SUB-0067411                               |
| Subaward No       | COM0004559                                |
| Subaward Amount   | \$0.00                                    |
| Subaward Type     | Contract: Purchase Order                  |
| Subrecipient Name | Southside Harm Reduction Services         |



|                    |               |
|--------------------|---------------|
| Expenditure Start  | 10/1/2022     |
| Expenditure End    | 12/31/2022    |
| Expenditure Amount | (\$26,202.86) |

**Expenditure: EN-01287134**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067403                               |
| Subaward No        | COM0004541                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | RS Eden                                   |
| Expenditure Start  | 7/1/2022                                  |
| Expenditure End    | 9/30/2022                                 |
| Expenditure Amount | (\$34,479.00)                             |

**Expenditure: EN-01287168**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067403                               |
| Subaward No        | COM0004541                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | RS Eden                                   |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | (\$31,116.00)                             |

**Expenditure: EN-01287236**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067403                               |
| Subaward No        | COM0004541                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | RS Eden                                   |
| Expenditure Start  | 7/1/2022                                  |
| Expenditure End    | 9/30/2022                                 |
| Expenditure Amount | \$8,756.00                                |

**Expenditure: EN-01287232**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067403                               |
| Subaward No        | COM0004541                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | RS Eden                                   |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | \$18,640.00                               |

**Expenditure: EN-01287244**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067403                               |
| Subaward No        | COM0004541                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | RS Eden                                   |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | (\$711.23)                                |

**Expenditure: EN-01287286**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0032673                               |
| Subaward No        | COM0004525                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Touchstone Mental Health                  |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | (\$17,733.78)                             |

**Expenditure: EN-01290070**

|              |   |
|--------------|---|
| Project Name | Unhoused/Homelessness Encampment Response |
| Subaward ID  | SUB-0068628                               |
| Subaward No  | COM0004573                                |
|              |   |

|                    |                          |
|--------------------|--------------------------|
| Subaward Amount    | \$0.00                   |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Tasks Unlimited          |
| Expenditure Start  | 10/1/2022                |
| Expenditure End    | 12/31/2022               |
| Expenditure Amount | (\$32,525.81)            |

**Expenditure: EN-01287292**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0032673                               |
| Subaward No        | COM0004525                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Touchstone Mental Health                  |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | \$17,733.78                               |

**Expenditure: EN-01287319**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067952                               |
| Subaward No        | COM0004558                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Steve Rummler HOPE Network                |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | (\$14,808.05)                             |

**Expenditure: EN-01287324**

|                   |   |
|-------------------|---|
| Project Name      | Unhoused/Homelessness Encampment Response |
| Subaward ID       | SUB-0067952                               |
| Subaward No       | COM0004558                                |
| Subaward Amount   | \$0.00                                    |
| Subaward Type     | Contract: Purchase Order                  |
| Subrecipient Name | Steve Rummler HOPE Network                |
| Expenditure Start | 4/1/2022                                  |
|                   |   |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 6/30/2022   |
| Expenditure Amount | \$14,808.05 |

**Expenditure: EN-01289052**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067952                               |
| Subaward No        | COM0004558                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Steve Rummler HOPE Network                |
| Expenditure Start  | 7/1/2022                                  |
| Expenditure End    | 9/30/2022                                 |
| Expenditure Amount | \$26,598.57                               |

**Expenditure: EN-01290059**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0068628                               |
| Subaward No        | COM0004573                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Tasks Unlimited                           |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | (\$20,992.80)                             |

**Expenditure: EN-01290063**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0068628                               |
| Subaward No        | COM0004573                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Tasks Unlimited                           |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | \$20,992.80                               |

**Expenditure: EN-01290075**

---

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0068628                               |
| Subaward No        | COM0004573                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Tasks Unlimited                           |
| Expenditure Start  | 7/1/2022                                  |
| Expenditure End    | 9/30/2022                                 |
| Expenditure Amount | \$19,114.83                               |

**Expenditure: EN-02298409**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0867307                               |
| Subaward No        | COM0007565                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Definitive Contract             |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE                 |
| Expenditure Start  | 7/1/2024                                  |
| Expenditure End    | 9/30/2024                                 |
| Expenditure Amount | \$6,200.00                                |

**Expenditure: EN-02298410**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0867307                               |
| Subaward No        | COM0007565                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Definitive Contract             |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE                 |
| Expenditure Start  | 7/1/2024                                  |
| Expenditure End    | 9/30/2024                                 |
| Expenditure Amount | \$9,180.00                                |

**Expenditure: EN-02298411**

|                 |   |
|-----------------|---|
| Project Name    | Unhoused/Homelessness Encampment Response |
| Subaward ID     | SUB-0867307                               |
| Subaward No     | COM0007565                                |
| Subaward Amount | \$0.00                                    |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE     |
| Expenditure Start  | 7/1/2024                      |
| Expenditure End    | 9/30/2024                     |
| Expenditure Amount | \$12,060.00                   |

**Expenditure: EN-02410874**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0867307                               |
| Subaward No        | COM0007565                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Definitive Contract             |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE                 |
| Expenditure Start  | 7/1/2024                                  |
| Expenditure End    | 9/30/2024                                 |
| Expenditure Amount | (\$6,200.00)                              |

**Expenditure: EN-02410875**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0867307                               |
| Subaward No        | COM0007565                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Definitive Contract             |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE                 |
| Expenditure Start  | 7/1/2024                                  |
| Expenditure End    | 9/30/2024                                 |
| Expenditure Amount | (\$9,180.00)                              |

**Expenditure: EN-02410876**

|                   |   |
|-------------------|---|
| Project Name      | Unhoused/Homelessness Encampment Response |
| Subaward ID       | SUB-0867307                               |
| Subaward No       | COM0007565                                |
| Subaward Amount   | \$0.00                                    |
| Subaward Type     | Contract: Definitive Contract             |
| Subrecipient Name | A MOTHERS LOVE INITIATIVE                 |
| Expenditure Start | 7/1/2024                                  |
| Expenditure End   | 9/30/2024                                 |

|                    |               |
|--------------------|---------------|
| Expenditure Amount | (\$12,060.00) |
|--------------------|---------------|

**Expenditure: EN-02410886**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0032673                               |
| Subaward No        | COM0004525                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Touchstone Mental Health                  |
| Expenditure Start  | 1/1/2022                                  |
| Expenditure End    | 3/31/2022                                 |
| Expenditure Amount | (\$6,670.32)                              |

**Expenditure: EN-02410884**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0032673                               |
| Subaward No        | COM0004525                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Touchstone Mental Health                  |
| Expenditure Start  | 12/31/2021                                |
| Expenditure End    | 12/31/2021                                |
| Expenditure Amount | (\$682.64)                                |

**Expenditure: EN-02410938**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067952                               |
| Subaward No        | COM0004558                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Steve Rummler HOPE Network                |
| Expenditure Start  | 1/1/2022                                  |
| Expenditure End    | 3/31/2022                                 |
| Expenditure Amount | (\$2,219.27)                              |

**Expenditure: EN-02410885**

|              |   |
|--------------|---|
| Project Name | Unhoused/Homelessness Encampment Response |
|--------------|---|

|                    |                          |
|--------------------|--------------------------|
| Subaward ID        | SUB-0032673              |
| Subaward No        | COM0004525               |
| Subaward Amount    | \$0.00                   |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Touchstone Mental Health |
| Expenditure Start  | 1/1/2023                 |
| Expenditure End    | 3/31/2023                |
| Expenditure Amount | (\$17,733.78)            |

**Expenditure: EN-02410887**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0032673                               |
| Subaward No        | COM0004525                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Touchstone Mental Health                  |
| Expenditure Start  | 1/1/2023                                  |
| Expenditure End    | 3/31/2023                                 |
| Expenditure Amount | (\$10,494.97)                             |

**Expenditure: EN-02410926**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067403                               |
| Subaward No        | COM0004541                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | RS Eden                                   |
| Expenditure Start  | 1/1/2023                                  |
| Expenditure End    | 3/31/2023                                 |
| Expenditure Amount | (\$8,756.00)                              |

**Expenditure: EN-02410927**

|                 |   |
|-----------------|---|
| Project Name    | Unhoused/Homelessness Encampment Response |
| Subaward ID     | SUB-0067403                               |
| Subaward No     | COM0004541                                |
| Subaward Amount | \$0.00                                    |
| Subaward Type   | Contract: Purchase Order                  |



|                    |               |
|--------------------|---------------|
| Subrecipient Name  | RS Eden       |
| Expenditure Start  | 1/1/2023      |
| Expenditure End    | 3/31/2023     |
| Expenditure Amount | (\$18,640.00) |

**Expenditure: EN-02410929**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067403                               |
| Subaward No        | COM0004541                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | RS Eden                                   |
| Expenditure Start  | 1/1/2023                                  |
| Expenditure End    | 3/31/2023                                 |
| Expenditure Amount | \$711.23                                  |

**Expenditure: EN-02410939**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067952                               |
| Subaward No        | COM0004558                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Steve Rummler HOPE Network                |
| Expenditure Start  | 1/1/2023                                  |
| Expenditure End    | 3/31/2023                                 |
| Expenditure Amount | (\$26,598.57)                             |

**Expenditure: EN-02410940**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067952                               |
| Subaward No        | COM0004558                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Steve Rummler HOPE Network                |
| Expenditure Start  | 1/1/2023                                  |
| Expenditure End    | 3/31/2023                                 |
| Expenditure Amount | (\$14,808.05)                             |

**Expenditure: EN-02410944**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0068628                               |
| Subaward No        | COM0004573                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Tasks Unlimited                           |
| Expenditure Start  | 1/1/2023                                  |
| Expenditure End    | 3/31/2023                                 |
| Expenditure Amount | (\$20,992.80)                             |

**Expenditure: EN-02410945**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0068628                               |
| Subaward No        | COM0004573                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Tasks Unlimited                           |
| Expenditure Start  | 1/1/2023                                  |
| Expenditure End    | 3/31/2023                                 |
| Expenditure Amount | (\$19,114.83)                             |

**Expenditure: EN-00305582**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067403                               |
| Subaward No        | COM0004541                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | RS Eden                                   |
| Expenditure Start  | 2/25/2022                                 |
| Expenditure End    | 3/31/2022                                 |
| Expenditure Amount | \$34,479.00                               |

**Expenditure: EN-00305574**

|              |   |
|--------------|---|
| Project Name | Unhoused/Homelessness Encampment Response |
| Subaward ID  | SUB-0032673                               |

|                    |                          |
|--------------------|--------------------------|
| Subaward No        | COM0004525               |
| Subaward Amount    | \$0.00                   |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Touchstone Mental Health |
| Expenditure Start  | 2/2/2022                 |
| Expenditure End    | 3/22/2022                |
| Expenditure Amount | \$6,670.32               |

**Expenditure: EN-00305586**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067952                               |
| Subaward No        | COM0004558                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Steve Rummler HOPE Network                |
| Expenditure Start  | 2/25/2022                                 |
| Expenditure End    | 2/25/2022                                 |
| Expenditure Amount | \$2,219.27                                |

**Expenditure: EN-00456560**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0032673                               |
| Subaward No        | COM0004525                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Touchstone Mental Health                  |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | \$17,733.78                               |

**Expenditure: EN-00456566**

|                   |   |
|-------------------|---|
| Project Name      | Unhoused/Homelessness Encampment Response |
| Subaward ID       | SUB-0067403                               |
| Subaward No       | COM0004541                                |
| Subaward Amount   | \$0.00                                    |
| Subaward Type     | Contract: Purchase Order                  |
| Subrecipient Name | RS Eden                                   |
|                   |   |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 4/1/2022    |
| Expenditure End    | 6/30/2022   |
| Expenditure Amount | \$31,116.00 |

**Expenditure: EN-00456567**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067952                               |
| Subaward No        | COM0004558                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Steve Rummler HOPE Network                |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | \$14,808.05                               |

**Expenditure: EN-00456571**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0067411                               |
| Subaward No        | COM0004559                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Southside Harm Reduction Services         |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | \$0.00                                    |

**Expenditure: EN-00456633**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0068628                               |
| Subaward No        | COM0004573                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Tasks Unlimited                           |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | \$20,992.80                               |

**Expenditure: EN-00042005**

|                    |   |
|--------------------|---|
| Project Name       | Unhoused/Homelessness Encampment Response |
| Subaward ID        | SUB-0032673                               |
| Subaward No        | COM0004525                                |
| Subaward Amount    | \$0.00                                    |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Touchstone Mental Health                  |
| Expenditure Start  | 12/31/2021                                |
| Expenditure End    | 12/31/2021                                |
| Expenditure Amount | \$682.64                                  |

**Expenditure: EN-00812533**

|                    |                        |
|--------------------|------------------------|
| Project Name       | End Human Trafficking  |
| Subaward ID        | SUB-0038689            |
| Subaward No        | COM0004593             |
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 10/1/2022              |
| Expenditure End    | 12/31/2022             |
| Expenditure Amount | \$123,978.48           |

**Expenditure: EN-01269067**

|                    |                        |
|--------------------|------------------------|
| Project Name       | End Human Trafficking  |
| Subaward ID        | SUB-0038689            |
| Subaward No        | COM0004593             |
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 1/1/2023               |
| Expenditure End    | 3/31/2023              |
| Expenditure Amount | \$130,870.18           |

**Expenditure: EN-01698972**

|              |                       |
|--------------|-----------------------|
| Project Name | End Human Trafficking |
| Subaward ID  | SUB-0038689           |
| Subaward No  | COM0004593            |

|                    |                        |
|--------------------|------------------------|
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 4/1/2023               |
| Expenditure End    | 6/30/2023              |
| Expenditure Amount | \$84,661.12            |

**Expenditure: EN-01701320**

|                    |                        |
|--------------------|------------------------|
| Project Name       | End Human Trafficking  |
| Subaward ID        | SUB-0038689            |
| Subaward No        | COM0004593             |
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 4/1/2022               |
| Expenditure End    | 6/30/2022              |
| Expenditure Amount | \$12,351.71            |

**Expenditure: EN-01821231**

|                    |                        |
|--------------------|------------------------|
| Project Name       | End Human Trafficking  |
| Subaward ID        | SUB-0038689            |
| Subaward No        | COM0004593             |
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 7/1/2023               |
| Expenditure End    | 9/30/2023              |
| Expenditure Amount | \$24,098.13            |

**Expenditure: EN-01961827**

|                   |                        |
|-------------------|------------------------|
| Project Name      | End Human Trafficking  |
| Subaward ID       | SUB-0038689            |
| Subaward No       | COM0004593             |
| Subaward Amount   | \$619,671.57           |
| Subaward Type     | Grant: Reimbursable    |
| Subrecipient Name | The Family Partnership |
| Expenditure Start | 10/1/2023              |
|                   |                        |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$86,627.77 |

**Expenditure: EN-02098050**

|                    |                        |
|--------------------|------------------------|
| Project Name       | End Human Trafficking  |
| Subaward ID        | SUB-0038689            |
| Subaward No        | COM0004593             |
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 1/1/2024               |
| Expenditure End    | 3/31/2024              |
| Expenditure Amount | \$68,118.16            |

**Expenditure: EN-02101155**

|                    |                        |
|--------------------|------------------------|
| Project Name       | End Human Trafficking  |
| Subaward ID        | SUB-0038689            |
| Subaward No        | COM0004593             |
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 1/1/2024               |
| Expenditure End    | 3/31/2024              |
| Expenditure Amount | \$17,980.99            |

**Expenditure: EN-02187038**

|                    |                        |
|--------------------|------------------------|
| Project Name       | End Human Trafficking  |
| Subaward ID        | SUB-0038689            |
| Subaward No        | COM0004593             |
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 4/1/2024               |
| Expenditure End    | 6/30/2024              |
| Expenditure Amount | \$17,406.63            |

**Expenditure: EN-02298420**

|                    |                        |
|--------------------|------------------------|
| Project Name       | End Human Trafficking  |
| Subaward ID        | SUB-0038689            |
| Subaward No        | COM0004593             |
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 7/1/2024               |
| Expenditure End    | 9/30/2024              |
| Expenditure Amount | \$10,426.10            |

**Expenditure: EN-00653651**

|                    |                        |
|--------------------|------------------------|
| Project Name       | End Human Trafficking  |
| Subaward ID        | SUB-0038689            |
| Subaward No        | COM0004593             |
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 7/1/2022               |
| Expenditure End    | 9/30/2022              |
| Expenditure Amount | \$43,152.30            |

**Expenditure: EN-00456407**

|                    |                        |
|--------------------|------------------------|
| Project Name       | End Human Trafficking  |
| Subaward ID        | SUB-0038689            |
| Subaward No        | COM0004593             |
| Subaward Amount    | \$619,671.57           |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | The Family Partnership |
| Expenditure Start  | 4/1/2022               |
| Expenditure End    | 6/30/2022              |
| Expenditure Amount | \$0.00                 |

**Expenditure: EN-00812514**

|                 |                                    |
|-----------------|------------------------------------|
| Project Name    | Eliminate Childhood Lead Poisoning |
| Subaward ID     | SUB-0211220                        |
| Subaward No     | COM0001454                         |
| Subaward Amount | \$0.00                             |



|                    |                          |
|--------------------|--------------------------|
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | EMSL ANALYTICAL, INC.    |
| Expenditure Start  | 10/1/2022                |
| Expenditure End    | 12/31/2022               |
| Expenditure Amount | \$85.60                  |

**Expenditure: EN-01269429**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0071942                        |
| Subaward No        | COM0002374                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 1/1/2023                           |
| Expenditure End    | 3/31/2023                          |
| Expenditure Amount | \$71,350.00                        |

**Expenditure: EN-01701473**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0071942                        |
| Subaward No        | COM0002374                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 4/1/2023                           |
| Expenditure End    | 6/30/2023                          |
| Expenditure Amount | \$14,500.00                        |

**Expenditure: EN-01822110**

|                   |                                    |
|-------------------|------------------------------------|
| Project Name      | Eliminate Childhood Lead Poisoning |
| Subaward ID       | SUB-0211220                        |
| Subaward No       | COM0001454                         |
| Subaward Amount   | \$0.00                             |
| Subaward Type     | Contract: Purchase Order           |
| Subrecipient Name | EMSL ANALYTICAL, INC.              |
| Expenditure Start | 7/1/2023                           |
| Expenditure End   | 9/30/2023                          |

|                    |          |
|--------------------|----------|
| Expenditure Amount | \$170.10 |
|--------------------|----------|

**Expenditure: EN-01822109**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0071942                        |
| Subaward No        | COM0002374                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2023                           |
| Expenditure End    | 9/30/2023                          |
| Expenditure Amount | \$40,000.00                        |

**Expenditure: EN-01991552**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0071942                        |
| Subaward No        | COM0002374                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 10/1/2023                          |
| Expenditure End    | 12/31/2023                         |
| Expenditure Amount | \$182,752.02                       |

**Expenditure: EN-01995063**

|                    |   |
|--------------------|---|
| Project Name       | Eliminate Childhood Lead Poisoning                |
| Subaward ID        | SUB-0856493                                       |
| Subaward No        | COM0006120  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                          |
| Subrecipient Name  | Brian Clinton Canfield dba Canfield Creations LLC |
| Expenditure Start  | 10/24/2023  |
| Expenditure End    | 10/24/2023  |
| Expenditure Amount | \$12,500.00                                       |

**Expenditure: EN-01995072**

|              |                                    |
|--------------|------------------------------------|
| Project Name | Eliminate Childhood Lead Poisoning |
|--------------|------------------------------------|

|                    |                                |
|--------------------|--------------------------------|
| Subaward ID        | SUB-0856495                    |
| Subaward No        | COM0032112                     |
| Subaward Amount    | \$79,084.00                    |
| Subaward Type      | Contract: Purchase Order       |
| Subrecipient Name  | Four Brothers Construction LLC |
| Expenditure Start  | 10/24/2023                     |
| Expenditure End    | 10/24/2023                     |
| Expenditure Amount | \$7,072.95                     |

**Expenditure: EN-01995071**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0856495                        |
| Subaward No        | COM0032112                         |
| Subaward Amount    | \$79,084.00                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 10/24/2023                         |
| Expenditure End    | 10/24/2023                         |
| Expenditure Amount | \$3,484.55                         |

**Expenditure: EN-01995085**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0856495                        |
| Subaward No        | COM0032112                         |
| Subaward Amount    | \$79,084.00                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 12/14/2023                         |
| Expenditure End    | 12/14/2023                         |
| Expenditure Amount | \$14,620.99                        |

**Expenditure: EN-01995074**

|                 |                                    |
|-----------------|------------------------------------|
| Project Name    | Eliminate Childhood Lead Poisoning |
| Subaward ID     | SUB-0856495                        |
| Subaward No     | COM0032112                         |
| Subaward Amount | \$79,084.00                        |
| Subaward Type   | Contract: Purchase Order           |

|                    |                                |
|--------------------|--------------------------------|
| Subrecipient Name  | Four Brothers Construction LLC |
| Expenditure Start  | 10/24/2023                     |
| Expenditure End    | 10/24/2023                     |
| Expenditure Amount | \$21,527.05                    |

**Expenditure: EN-01995076**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0856495                        |
| Subaward No        | COM0032112                         |
| Subaward Amount    | \$79,084.00                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 10/24/2023                         |
| Expenditure End    | 10/24/2023                         |
| Expenditure Amount | \$8,379.01                         |

**Expenditure: EN-01995081**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0856495                        |
| Subaward No        | COM0032112                         |
| Subaward Amount    | \$79,084.00                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 11/14/2023                         |
| Expenditure End    | 11/14/2023                         |
| Expenditure Amount | \$11,800.00                        |

**Expenditure: EN-01995088**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0856495                        |
| Subaward No        | COM0032112                         |
| Subaward Amount    | \$79,084.00                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 10/5/2023                          |
| Expenditure End    | 10/5/2023                          |
| Expenditure Amount | \$5,715.45                         |

**Expenditure: EN-01995092**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0856495                        |
| Subaward No        | COM0032112                         |
| Subaward Amount    | \$79,084.00                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 12/8/2023                          |
| Expenditure End    | 12/8/2023                          |
| Expenditure Amount | \$6,484.00                         |

**Expenditure: EN-01995168**

|                    |   |
|--------------------|---|
| Project Name       | Eliminate Childhood Lead Poisoning                |
| Subaward ID        | SUB-0856493                                       |
| Subaward No        | COM0006120  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                          |
| Subrecipient Name  | Brian Clinton Canfield dba Canfield Creations LLC |
| Expenditure Start  | 8/7/2023  |
| Expenditure End    | 8/7/2023  |
| Expenditure Amount | \$25,200.00                                       |

**Expenditure: EN-01995170**

|                    |   |
|--------------------|---|
| Project Name       | Eliminate Childhood Lead Poisoning                |
| Subaward ID        | SUB-0856493                                       |
| Subaward No        | COM0006120  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                          |
| Subrecipient Name  | Brian Clinton Canfield dba Canfield Creations LLC |
| Expenditure Start  | 5/24/2023   |
| Expenditure End    | 5/24/2023   |
| Expenditure Amount | \$20,000.00                                       |

**Expenditure: EN-02080858**

|              |                                    |
|--------------|------------------------------------|
| Project Name | Eliminate Childhood Lead Poisoning |
| Subaward ID  | SUB-0071942                        |
|              |                                    |

|                    |                          |
|--------------------|--------------------------|
| Subaward No        | COM0002374               |
| Subaward Amount    | \$0.00                   |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Riverview Windows, Inc   |
| Expenditure Start  | 1/1/2023                 |
| Expenditure End    | 3/31/2023                |
| Expenditure Amount | (\$52,350.00)            |

**Expenditure: EN-02080862**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0071942                        |
| Subaward No        | COM0002374                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2023                           |
| Expenditure End    | 9/30/2023                          |
| Expenditure Amount | (\$40,000.00)                      |

**Expenditure: EN-02080860**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0071942                        |
| Subaward No        | COM0002374                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 4/1/2023                           |
| Expenditure End    | 6/30/2023                          |
| Expenditure Amount | (\$14,500.00)                      |

**Expenditure: EN-02080863**

|                   |                                    |
|-------------------|------------------------------------|
| Project Name      | Eliminate Childhood Lead Poisoning |
| Subaward ID       | SUB-0071942                        |
| Subaward No       | COM0002374                         |
| Subaward Amount   | \$0.00                             |
| Subaward Type     | Contract: Purchase Order           |
| Subrecipient Name | Riverview Windows, Inc             |

|                    |                |
|--------------------|----------------|
| Expenditure Start  | 10/1/2023      |
| Expenditure End    | 12/31/2023     |
| Expenditure Amount | (\$182,752.02) |

**Expenditure: EN-02082592**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0879832                        |
| Subaward No        | COM2023RVW                         |
| Subaward Amount    | \$289,602.02                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 1/1/2023                           |
| Expenditure End    | 3/31/2023                          |
| Expenditure Amount | \$52,350.00                        |

**Expenditure: EN-02082595**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0879832                        |
| Subaward No        | COM2023RVW                         |
| Subaward Amount    | \$289,602.02                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 4/1/2023                           |
| Expenditure End    | 6/30/2023                          |
| Expenditure Amount | \$14,500.00                        |

**Expenditure: EN-02082602**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0879832                        |
| Subaward No        | COM2023RVW                         |
| Subaward Amount    | \$289,602.02                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2023                           |
| Expenditure End    | 9/30/2023                          |
| Expenditure Amount | \$40,000.00                        |

**Expenditure: EN-02082604**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0879832                        |
| Subaward No        | COM2023RVW                         |
| Subaward Amount    | \$289,602.02                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 10/1/2023                          |
| Expenditure End    | 12/31/2023                         |
| Expenditure Amount | \$182,752.02                       |

**Expenditure: EN-02093309**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0211220                        |
| Subaward No        | COM0001454                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | EMSL ANALYTICAL, INC.              |
| Expenditure Start  | 1/1/2024                           |
| Expenditure End    | 3/31/2024                          |
| Expenditure Amount | \$250.06                           |

**Expenditure: EN-02093314**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881917                        |
| Subaward No        | COM2024FBC                         |
| Subaward Amount    | \$1,542,984.97                     |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 1/1/2024                           |
| Expenditure End    | 3/31/2024                          |
| Expenditure Amount | \$162,160.00                       |

**Expenditure: EN-02093320**

|              |                                    |
|--------------|------------------------------------|
| Project Name | Eliminate Childhood Lead Poisoning |
| Subaward ID  | SUB-0881500                        |
| Subaward No  | COM2024RVW                         |
|              |                                    |



|                    |                          |
|--------------------|--------------------------|
| Subaward Amount    | \$310,027.10             |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Riverview Windows, Inc   |
| Expenditure Start  | 1/1/2024                 |
| Expenditure End    | 3/31/2024                |
| Expenditure Amount | \$136,557.45             |

**Expenditure: EN-02212649**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881917                        |
| Subaward No        | COM2024FBC                         |
| Subaward Amount    | \$1,542,984.97                     |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$62,395.00                        |

**Expenditure: EN-02212648**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881917                        |
| Subaward No        | COM2024FBC                         |
| Subaward Amount    | \$1,542,984.97                     |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$34,302.00                        |

**Expenditure: EN-02212652**

|                   |                                    |
|-------------------|------------------------------------|
| Project Name      | Eliminate Childhood Lead Poisoning |
| Subaward ID       | SUB-0881917                        |
| Subaward No       | COM2024FBC                         |
| Subaward Amount   | \$1,542,984.97                     |
| Subaward Type     | Contract: Purchase Order           |
| Subrecipient Name | Four Brothers Construction LLC     |
| Expenditure Start | 4/1/2024                           |
|                   |                                    |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 6/30/2024    |
| Expenditure Amount | \$140,570.00 |

**Expenditure: EN-02212676**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881500                        |
| Subaward No        | COM2024RVW                         |
| Subaward Amount    | \$310,027.10                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$18,800.00                        |

**Expenditure: EN-02212679**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881500                        |
| Subaward No        | COM2024RVW                         |
| Subaward Amount    | \$310,027.10                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$28,150.00                        |

**Expenditure: EN-02212680**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881500                        |
| Subaward No        | COM2024RVW                         |
| Subaward Amount    | \$310,027.10                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$22,470.00                        |

**Expenditure: EN-02317064**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881500                        |
| Subaward No        | COM2024RVW                         |
| Subaward Amount    | \$310,027.10                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$52,150.00                        |

**Expenditure: EN-02317048**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881917                        |
| Subaward No        | COM2024FBC                         |
| Subaward Amount    | \$1,542,984.97                     |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$114,345.00                       |

**Expenditure: EN-02317050**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881917                        |
| Subaward No        | COM2024FBC                         |
| Subaward Amount    | \$1,542,984.97                     |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$202,258.00                       |

**Expenditure: EN-02317053**

|                 |                                    |
|-----------------|------------------------------------|
| Project Name    | Eliminate Childhood Lead Poisoning |
| Subaward ID     | SUB-0881917                        |
| Subaward No     | COM2024FBC                         |
| Subaward Amount | \$1,542,984.97                     |

|                    |                                |
|--------------------|--------------------------------|
| Subaward Type      | Contract: Purchase Order       |
| Subrecipient Name  | Four Brothers Construction LLC |
| Expenditure Start  | 7/1/2024                       |
| Expenditure End    | 9/30/2024                      |
| Expenditure Amount | \$412,913.31                   |

**Expenditure: EN-02317056**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881500                        |
| Subaward No        | COM2024RVW                         |
| Subaward Amount    | \$310,027.10                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$24,999.65                        |

**Expenditure: EN-02317059**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881500                        |
| Subaward No        | COM2024RVW                         |
| Subaward Amount    | \$310,027.10                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$14,900.00                        |

**Expenditure: EN-02336298**

|                   |   |
|-------------------|---|
| Project Name      | Eliminate Childhood Lead Poisoning                |
| Subaward ID       | SUB-0952321                                       |
| Subaward No       | COM2324BCC  |
| Subaward Amount   | \$61,034.00                                       |
| Subaward Type     | Contract: Purchase Order                          |
| Subrecipient Name | Brian Clinton Canfield dba Canfield Creations LLC |
| Expenditure Start | 7/1/2024  |
| Expenditure End   | 9/30/2024   |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$23,334.00 |
|--------------------|-------------|

**Expenditure: EN-02336261**

|                    |   |
|--------------------|---|
| Project Name       | Eliminate Childhood Lead Poisoning                |
| Subaward ID        | SUB-0856493                                       |
| Subaward No        | COM0006120  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                          |
| Subrecipient Name  | Brian Clinton Canfield dba Canfield Creations LLC |
| Expenditure Start  | 10/1/2023   |
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | (\$12,500.00)                                     |

**Expenditure: EN-02336247**

|                    |   |
|--------------------|---|
| Project Name       | Eliminate Childhood Lead Poisoning                |
| Subaward ID        | SUB-0856493                                       |
| Subaward No        | COM0006120  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                          |
| Subrecipient Name  | Brian Clinton Canfield dba Canfield Creations LLC |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | (\$25,200.00)                                     |

**Expenditure: EN-02336272**

|                    |   |
|--------------------|---|
| Project Name       | Eliminate Childhood Lead Poisoning                |
| Subaward ID        | SUB-0856493                                       |
| Subaward No        | COM0006120  |
| Subaward Amount    | \$0.00  |
| Subaward Type      | Contract: Purchase Order                          |
| Subrecipient Name  | Brian Clinton Canfield dba Canfield Creations LLC |
| Expenditure Start  | 5/24/2023   |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | (\$20,000.00)                                     |

**Expenditure: EN-02336281**

|              |                                    |
|--------------|------------------------------------|
| Project Name | Eliminate Childhood Lead Poisoning |
|--------------|------------------------------------|

|                    |   |
|--------------------|---|
| Subaward ID        | SUB-0952321                                       |
| Subaward No        | COM2324BCC  |
| Subaward Amount    | \$61,034.00                                       |
| Subaward Type      | Contract: Purchase Order                          |
| Subrecipient Name  | Brian Clinton Canfield dba Canfield Creations LLC |
| Expenditure Start  | 6/1/2023  |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$25,200.00                                       |

**Expenditure: EN-02336293**

|                    |   |
|--------------------|---|
| Project Name       | Eliminate Childhood Lead Poisoning                |
| Subaward ID        | SUB-0952321                                       |
| Subaward No        | COM2324BCC  |
| Subaward Amount    | \$61,034.00                                       |
| Subaward Type      | Contract: Purchase Order                          |
| Subrecipient Name  | Brian Clinton Canfield dba Canfield Creations LLC |
| Expenditure Start  | 7/1/2023  |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$12,500.00                                       |

**Expenditure: EN-02336903**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$12,500.00                        |

**Expenditure: EN-02336713**

|                 |                                    |
|-----------------|------------------------------------|
| Project Name    | Eliminate Childhood Lead Poisoning |
| Subaward ID     | SUB-0951583                        |
| Subaward No     | COM0007047                         |
| Subaward Amount | \$158,205.00                       |
| Subaward Type   | Contract: Purchase Order           |

|                    |                        |
|--------------------|------------------------|
| Subrecipient Name  | Riverview Windows, Inc |
| Expenditure Start  | 1/1/2024               |
| Expenditure End    | 3/31/2024              |
| Expenditure Amount | \$11,440.00            |

**Expenditure: EN-02336715**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 1/1/2024                           |
| Expenditure End    | 3/31/2024                          |
| Expenditure Amount | \$5,700.00                         |

**Expenditure: EN-02336902**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$19,695.00                        |

**Expenditure: EN-02336718**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$7,530.00                         |

**Expenditure: EN-02336720**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$4,360.00                         |

**Expenditure: EN-02336810**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$12,500.00                        |

**Expenditure: EN-02336817**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$12,500.00                        |

**Expenditure: EN-02336812**

|              |                                    |
|--------------|------------------------------------|
| Project Name | Eliminate Childhood Lead Poisoning |
| Subaward ID  | SUB-0951583                        |



|                    |                          |
|--------------------|--------------------------|
| Subaward No        | COM0007047               |
| Subaward Amount    | \$158,205.00             |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Riverview Windows, Inc   |
| Expenditure Start  | 7/1/2024                 |
| Expenditure End    | 9/30/2024                |
| Expenditure Amount | \$4,500.00               |

**Expenditure: EN-02336815**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$10,000.00                        |

**Expenditure: EN-02336820**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$15,000.00                        |

**Expenditure: EN-02336821**

|                   |                                    |
|-------------------|------------------------------------|
| Project Name      | Eliminate Childhood Lead Poisoning |
| Subaward ID       | SUB-0951583                        |
| Subaward No       | COM0007047                         |
| Subaward Amount   | \$158,205.00                       |
| Subaward Type     | Contract: Purchase Order           |
| Subrecipient Name | Riverview Windows, Inc             |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 7/1/2024    |
| Expenditure End    | 9/30/2024   |
| Expenditure Amount | \$10,080.00 |

**Expenditure: EN-02336905**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$12,500.00                        |

**Expenditure: EN-02346753**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0071942                        |
| Subaward No        | COM0002374                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 1/1/2023                           |
| Expenditure End    | 3/31/2023                          |
| Expenditure Amount | (\$19,000.00)                      |

**Expenditure: EN-02347280**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0211220                        |
| Subaward No        | COM0001454                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | EMSL ANALYTICAL, INC.              |
| Expenditure Start  | 1/1/2022                           |
| Expenditure End    | 3/31/2022                          |
| Expenditure Amount | (\$19.83)                          |

**Expenditure: EN-02347284**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0211220                        |
| Subaward No        | COM0001454                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | EMSL ANALYTICAL, INC.              |
| Expenditure Start  | 10/1/2022                          |
| Expenditure End    | 12/31/2022                         |
| Expenditure Amount | (\$85.60)                          |

**Expenditure: EN-02347287**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0211220                        |
| Subaward No        | COM0001454                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | EMSL ANALYTICAL, INC.              |
| Expenditure Start  | 7/1/2023                           |
| Expenditure End    | 9/30/2023                          |
| Expenditure Amount | (\$170.10)                         |

**Expenditure: EN-02347289**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0211220                        |
| Subaward No        | COM0001454                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | EMSL ANALYTICAL, INC.              |
| Expenditure Start  | 1/1/2024                           |
| Expenditure End    | 3/31/2024                          |
| Expenditure Amount | (\$250.06)                         |

**Expenditure: EN-02356733**

|              |                                    |
|--------------|------------------------------------|
| Project Name | Eliminate Childhood Lead Poisoning |
| Subaward ID  | SUB-0961148                        |
| Subaward No  | COM2024KKC                         |
|              |                                    |

|                    |                                   |
|--------------------|-----------------------------------|
| Subaward Amount    | \$66,796.48                       |
| Subaward Type      | Contract: Purchase Order          |
| Subrecipient Name  | Kaspars Kalnitis Contracting, LLC |
| Expenditure Start  | 1/1/2023                          |
| Expenditure End    | 3/31/2023                         |
| Expenditure Amount | \$12,472.00                       |

**Expenditure: EN-02356739**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0961148                        |
| Subaward No        | COM2024KKC                         |
| Subaward Amount    | \$66,796.48                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Kaspars Kalnitis Contracting, LLC  |
| Expenditure Start  | 7/1/2023                           |
| Expenditure End    | 9/30/2023                          |
| Expenditure Amount | \$12,360.00                        |

**Expenditure: EN-02356731**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0961148                        |
| Subaward No        | COM2024KKC                         |
| Subaward Amount    | \$66,796.48                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Kaspars Kalnitis Contracting, LLC  |
| Expenditure Start  | 1/1/2023                           |
| Expenditure End    | 3/31/2023                          |
| Expenditure Amount | \$12,470.00                        |

**Expenditure: EN-02356727**

|                   |                                    |
|-------------------|------------------------------------|
| Project Name      | Eliminate Childhood Lead Poisoning |
| Subaward ID       | SUB-0961148                        |
| Subaward No       | COM2024KKC                         |
| Subaward Amount   | \$66,796.48                        |
| Subaward Type     | Contract: Purchase Order           |
| Subrecipient Name | Kaspars Kalnitis Contracting, LLC  |
| Expenditure Start | 1/1/2023                           |
|                   |                                    |

|                    |            |
|--------------------|------------|
| Expenditure End    | 3/31/2023  |
| Expenditure Amount | \$5,600.00 |

**Expenditure: EN-02356742**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0961148                        |
| Subaward No        | COM2024KKC                         |
| Subaward Amount    | \$66,796.48                        |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Kaspars Kalnitis Contracting, LLC  |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$23,894.48                        |

**Expenditure: EN-02491518**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0951583                        |
| Subaward No        | COM0007047                         |
| Subaward Amount    | \$158,205.00                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 10/1/2024                          |
| Expenditure End    | 12/31/2024                         |
| Expenditure Amount | \$19,900.00                        |

**Expenditure: EN-02491531**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881500                        |
| Subaward No        | COM2024RVW                         |
| Subaward Amount    | \$310,027.10                       |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Riverview Windows, Inc             |
| Expenditure Start  | 10/1/2024                          |
| Expenditure End    | 12/31/2024                         |
| Expenditure Amount | \$12,000.00                        |

**Expenditure: EN-02494207**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0881917                        |
| Subaward No        | COM2024FBC                         |
| Subaward Amount    | \$1,542,984.97                     |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | Four Brothers Construction LLC     |
| Expenditure Start  | 10/1/2024                          |
| Expenditure End    | 12/31/2024                         |
| Expenditure Amount | \$414,041.66                       |

**Expenditure: EN-00330714**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Eliminate Childhood Lead Poisoning |
| Subaward ID        | SUB-0211220                        |
| Subaward No        | COM0001454                         |
| Subaward Amount    | \$0.00                             |
| Subaward Type      | Contract: Purchase Order           |
| Subrecipient Name  | EMSL ANALYTICAL, INC.              |
| Expenditure Start  | 2/22/2022                          |
| Expenditure End    | 2/22/2022                          |
| Expenditure Amount | \$19.83                            |

**Expenditure: EN-00863785**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0456040                         |
| Subaward No        | COM0004427                          |
| Subaward Amount    | \$112,999.49                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Change Starts with Community        |
| Expenditure Start  | 10/1/2022                           |
| Expenditure End    | 12/31/2022                          |
| Expenditure Amount | \$50,000.00                         |

**Expenditure: EN-00863787**

|                 |                                     |
|-----------------|-------------------------------------|
| Project Name    | Community Trauma Response Protocols |
| Subaward ID     | SUB-0367114                         |
| Subaward No     | COM0003964                          |
| Subaward Amount | \$175,000.00                        |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Change Starts with Community  |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$47,896.61                   |

**Expenditure: EN-01269428**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0367114                         |
| Subaward No        | COM0003964                          |
| Subaward Amount    | \$175,000.00                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Change Starts with Community        |
| Expenditure Start  | 1/1/2023                            |
| Expenditure End    | 3/31/2023                           |
| Expenditure Amount | \$9,999.00                          |

**Expenditure: EN-01701319**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0039028                         |
| Subaward No        | COM0004298                          |
| Subaward Amount    | \$115,239.25                        |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | SHILOH TEMPLE CHURCH                |
| Expenditure Start  | 4/1/2022                            |
| Expenditure End    | 6/30/2022                           |
| Expenditure Amount | \$10,546.00                         |

**Expenditure: EN-01961922**

|                   |                                     |
|-------------------|-------------------------------------|
| Project Name      | Community Trauma Response Protocols |
| Subaward ID       | SUB-0456040                         |
| Subaward No       | COM0004427                          |
| Subaward Amount   | \$112,999.49                        |
| Subaward Type     | Contract: Definitive Contract       |
| Subrecipient Name | Change Starts with Community        |
| Expenditure Start | 1/1/2022                            |
| Expenditure End   | 3/31/2022                           |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$33,929.49 |
|--------------------|-------------|

**Expenditure: EN-01961918**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0456040                         |
| Subaward No        | COM0004427                          |
| Subaward Amount    | \$112,999.49                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Change Starts with Community        |
| Expenditure Start  | 4/1/2022                            |
| Expenditure End    | 6/30/2022                           |
| Expenditure Amount | \$8,200.00                          |

**Expenditure: EN-01961920**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0456040                         |
| Subaward No        | COM0004427                          |
| Subaward Amount    | \$112,999.49                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Change Starts with Community        |
| Expenditure Start  | 10/1/2021                           |
| Expenditure End    | 12/31/2021                          |
| Expenditure Amount | \$20,870.00                         |

**Expenditure: EN-02498638**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0986657                         |
| Subaward No        | COM0008741                          |
| Subaward Amount    | \$89,944.44                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Queermunity Collaborative, LLC      |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$89,944.44                         |

**Expenditure: EN-02498650**

|              |                                     |
|--------------|-------------------------------------|
| Project Name | Community Trauma Response Protocols |
|--------------|-------------------------------------|



|                    |                                     |
|--------------------|-------------------------------------|
| Subaward ID        | SUB-0984557                         |
| Subaward No        | COM0008768                          |
| Subaward Amount    | \$229,190.00                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | New Salem Missionary Baptist Church |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$91,427.28                         |

**Expenditure: EN-02498659**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0984560                         |
| Subaward No        | COM0008815                          |
| Subaward Amount    | \$66,810.00                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Salem Inc.                          |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$26,552.00                         |

**Expenditure: EN-02498634**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0984545                         |
| Subaward No        | COM0008695                          |
| Subaward Amount    | \$125,000.00                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Black Business Enterprises Fund     |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$71,635.22                         |

**Expenditure: EN-02498649**

|                 |                                     |
|-----------------|-------------------------------------|
| Project Name    | Community Trauma Response Protocols |
| Subaward ID     | SUB-0984556                         |
| Subaward No     | COM0008752                          |
| Subaward Amount | \$53,064.00                         |
| Subaward Type   | Contract: Definitive Contract       |

|                    |                              |
|--------------------|------------------------------|
| Subrecipient Name  | Change Starts with Community |
| Expenditure Start  | 10/1/2024                    |
| Expenditure End    | 12/31/2024                   |
| Expenditure Amount | \$11,616.00                  |

**Expenditure: EN-02498636**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0984548                         |
| Subaward No        | COM0008698                          |
| Subaward Amount    | \$234,247.54                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE           |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$112,207.64                        |

**Expenditure: EN-02498637**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0984548                         |
| Subaward No        | COM0008698                          |
| Subaward Amount    | \$234,247.54                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE           |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$76,211.16                         |

**Expenditure: EN-02498640**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0986771                         |
| Subaward No        | COM0008751                          |
| Subaward Amount    | \$77,180.00                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | CENTER FOR MULTICULTURAL MEDIATION  |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$14,000.00                         |

**Expenditure: EN-02498642**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0986771                         |
| Subaward No        | COM0008751                          |
| Subaward Amount    | \$77,180.00                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | CENTER FOR MULTICULTURAL MEDIATION  |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$14,000.00                         |

**Expenditure: EN-02498643**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0986771                         |
| Subaward No        | COM0008751                          |
| Subaward Amount    | \$77,180.00                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | CENTER FOR MULTICULTURAL MEDIATION  |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$19,911.00                         |

**Expenditure: EN-02498657**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0984560                         |
| Subaward No        | COM0008815                          |
| Subaward Amount    | \$66,810.00                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Salem Inc.                          |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$40,258.00                         |

**Expenditure: EN-02498645**

|              |                                     |
|--------------|-------------------------------------|
| Project Name | Community Trauma Response Protocols |
| Subaward ID  | SUB-0986771                         |

|                    |                                    |
|--------------------|------------------------------------|
| Subaward No        | COM0008751                         |
| Subaward Amount    | \$77,180.00                        |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | CENTER FOR MULTICULTURAL MEDIATION |
| Expenditure Start  | 10/1/2024                          |
| Expenditure End    | 12/31/2024                         |
| Expenditure Amount | \$29,269.00                        |

**Expenditure: EN-02498648**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0984556                         |
| Subaward No        | COM0008752                          |
| Subaward Amount    | \$53,064.00                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Change Starts with Community        |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$19,650.00                         |

**Expenditure: EN-02498655**

|                    |  |
|--------------------|--|
| Project Name       | Community Trauma Response Protocols                |
| Subaward ID        | SUB-0994730  |
| Subaward No        | COM0008812   |
| Subaward Amount    | \$99,347.34  |
| Subaward Type      | Contract: Definitive Contract                      |
| Subrecipient Name  | LET'S LEARN COLLECTIVELY ON OUR LIFE'S JOURNEY LLC |
| Expenditure Start  | 10/1/2024  |
| Expenditure End    | 12/31/2024   |
| Expenditure Amount | \$34,008.67  |

**Expenditure: EN-02498646**

|                   |                                     |
|-------------------|-------------------------------------|
| Project Name      | Community Trauma Response Protocols |
| Subaward ID       | SUB-0984556                         |
| Subaward No       | COM0008752                          |
| Subaward Amount   | \$53,064.00                         |
| Subaward Type     | Contract: Definitive Contract       |
| Subrecipient Name | Change Starts with Community        |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 10/1/2024   |
| Expenditure End    | 12/31/2024  |
| Expenditure Amount | \$11,298.00 |

**Expenditure: EN-02498647**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0984556                         |
| Subaward No        | COM0008752                          |
| Subaward Amount    | \$53,064.00                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Change Starts with Community        |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$10,500.00                         |

**Expenditure: EN-02498651**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0984557                         |
| Subaward No        | COM0008768                          |
| Subaward Amount    | \$229,190.00                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | New Salem Missionary Baptist Church |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$51,433.20                         |

**Expenditure: EN-02498701**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0984548                         |
| Subaward No        | COM0008698                          |
| Subaward Amount    | \$234,247.54                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE           |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$45,828.74                         |

**Expenditure: EN-02498704**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0994731                         |
| Subaward No        | COM0008742                          |
| Subaward Amount    | \$77,497.00                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Domestic Abuse Project              |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$77,497.00                         |

**Expenditure: EN-02498706**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0984557                         |
| Subaward No        | COM0008768                          |
| Subaward Amount    | \$229,190.00                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | New Salem Missionary Baptist Church |
| Expenditure Start  | 10/1/2024                           |
| Expenditure End    | 12/31/2024                          |
| Expenditure Amount | \$86,329.52                         |

**Expenditure: EN-02498707**

|                    |  |
|--------------------|--|
| Project Name       | Community Trauma Response Protocols                |
| Subaward ID        | SUB-0994730  |
| Subaward No        | COM0008812   |
| Subaward Amount    | \$99,347.34  |
| Subaward Type      | Contract: Definitive Contract                      |
| Subrecipient Name  | LET'S LEARN COLLECTIVELY ON OUR LIFE'S JOURNEY LLC |
| Expenditure Start  | 10/1/2024  |
| Expenditure End    | 12/31/2024   |
| Expenditure Amount | \$65,338.67  |

**Expenditure: EN-02499085**

|              |                                     |
|--------------|-------------------------------------|
| Project Name | Community Trauma Response Protocols |
| Subaward ID  | SUB-0984545                         |
|              |                                     |

|                    |                                 |
|--------------------|---------------------------------|
| Subaward No        | COM0008695                      |
| Subaward Amount    | \$125,000.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Black Business Enterprises Fund |
| Expenditure Start  | 10/1/2024                       |
| Expenditure End    | 12/31/2024                      |
| Expenditure Amount | \$53,364.78                     |

**Expenditure: EN-00653649**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0367114                         |
| Subaward No        | COM0003964                          |
| Subaward Amount    | \$175,000.00                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Change Starts with Community        |
| Expenditure Start  | 7/1/2022                            |
| Expenditure End    | 9/30/2022                           |
| Expenditure Amount | \$58,435.93                         |

**Expenditure: EN-00305524**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0039028                         |
| Subaward No        | COM0004298                          |
| Subaward Amount    | \$115,239.25                        |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | SHILOH TEMPLE CHURCH                |
| Expenditure Start  | 2/9/2022                            |
| Expenditure End    | 3/14/2022                           |
| Expenditure Amount | \$25,080.25                         |

**Expenditure: EN-00456478**

|                   |                                     |
|-------------------|-------------------------------------|
| Project Name      | Community Trauma Response Protocols |
| Subaward ID       | SUB-0039028                         |
| Subaward No       | COM0004298                          |
| Subaward Amount   | \$115,239.25                        |
| Subaward Type     | Contract: Purchase Order            |
| Subrecipient Name | SHILOH TEMPLE CHURCH                |
|                   |                                     |

|                    |           |
|--------------------|-----------|
| Expenditure Start  | 4/1/2022  |
| Expenditure End    | 6/30/2022 |
| Expenditure Amount | \$0.00    |

**Expenditure: EN-00462132**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0367114                         |
| Subaward No        | COM0003964                          |
| Subaward Amount    | \$175,000.00                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Change Starts with Community        |
| Expenditure Start  | 4/1/2022                            |
| Expenditure End    | 6/30/2022                           |
| Expenditure Amount | \$58,668.46                         |

**Expenditure: EN-00047619**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Community Trauma Response Protocols |
| Subaward ID        | SUB-0039028                         |
| Subaward No        | COM0004298                          |
| Subaward Amount    | \$115,239.25                        |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | SHILOH TEMPLE CHURCH                |
| Expenditure Start  | 10/12/2021                          |
| Expenditure End    | 12/31/2021                          |
| Expenditure Amount | \$79,613.00                         |

**Expenditure: EN-00874807**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | MPRB Youth Programming              |
| Subaward ID        | SUB-0456024                         |
| Subaward No        | COM000MPRB                          |
| Subaward Amount    | \$3,267,400.00                      |
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | Minneapolis Park & Recreation Board |
| Expenditure Start  | 10/1/2022                           |
| Expenditure End    | 12/31/2022                          |
| Expenditure Amount | \$309,586.17                        |

**Expenditure: EN-01698973**



|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | MPRB Youth Programming              |
| Subaward ID        | SUB-0456024                         |
| Subaward No        | COM000MPRB                          |
| Subaward Amount    | \$3,267,400.00                      |
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | Minneapolis Park & Recreation Board |
| Expenditure Start  | 4/1/2023                            |
| Expenditure End    | 6/30/2023                           |
| Expenditure Amount | \$481,284.57                        |

**Expenditure: EN-01821232**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | MPRB Youth Programming              |
| Subaward ID        | SUB-0456024                         |
| Subaward No        | COM000MPRB                          |
| Subaward Amount    | \$3,267,400.00                      |
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | Minneapolis Park & Recreation Board |
| Expenditure Start  | 7/1/2023                            |
| Expenditure End    | 9/30/2023                           |
| Expenditure Amount | \$473,784.07                        |

**Expenditure: EN-01974035**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | MPRB Youth Programming              |
| Subaward ID        | SUB-0456024                         |
| Subaward No        | COM000MPRB                          |
| Subaward Amount    | \$3,267,400.00                      |
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | Minneapolis Park & Recreation Board |
| Expenditure Start  | 10/1/2023                           |
| Expenditure End    | 12/31/2023                          |
| Expenditure Amount | \$372,188.53                        |

**Expenditure: EN-01974034**

|              |                        |
|--------------|------------------------|
| Project Name | MPRB Youth Programming |
| Subaward ID  | SUB-0456024            |
| Subaward No  | COM000MPRB             |
|              |                        |

|                    |                                     |
|--------------------|-------------------------------------|
| Subaward Amount    | \$3,267,400.00                      |
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | Minneapolis Park & Recreation Board |
| Expenditure Start  | 10/1/2023                           |
| Expenditure End    | 12/31/2023                          |
| Expenditure Amount | \$168,396.45                        |

**Expenditure: EN-01994786**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | MPRB Youth Programming              |
| Subaward ID        | SUB-0456024                         |
| Subaward No        | COM000MPRB                          |
| Subaward Amount    | \$3,267,400.00                      |
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | Minneapolis Park & Recreation Board |
| Expenditure Start  | 10/1/2023                           |
| Expenditure End    | 12/31/2023                          |
| Expenditure Amount | \$156,283.25                        |

**Expenditure: EN-01994787**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | MPRB Youth Programming              |
| Subaward ID        | SUB-0456024                         |
| Subaward No        | COM000MPRB                          |
| Subaward Amount    | \$3,267,400.00                      |
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | Minneapolis Park & Recreation Board |
| Expenditure Start  | 10/1/2023                           |
| Expenditure End    | 12/31/2023                          |
| Expenditure Amount | \$358,635.43                        |

**Expenditure: EN-02198658**

|                   |                                     |
|-------------------|-------------------------------------|
| Project Name      | MPRB Youth Programming              |
| Subaward ID       | SUB-0456024                         |
| Subaward No       | COM000MPRB                          |
| Subaward Amount   | \$3,267,400.00                      |
| Subaward Type     | Grant: Reimbursable                 |
| Subrecipient Name | Minneapolis Park & Recreation Board |
| Expenditure Start | 1/1/2024                            |
|                   |                                     |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 3/31/2024    |
| Expenditure Amount | \$373,868.52 |

**Expenditure: EN-02198669**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | MPRB Youth Programming              |
| Subaward ID        | SUB-0456024                         |
| Subaward No        | COM000MPRB                          |
| Subaward Amount    | \$3,267,400.00                      |
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | Minneapolis Park & Recreation Board |
| Expenditure Start  | 4/1/2024                            |
| Expenditure End    | 6/30/2024                           |
| Expenditure Amount | \$344,347.17                        |

**Expenditure: EN-00653657**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | MPRB Youth Programming              |
| Subaward ID        | SUB-0456024                         |
| Subaward No        | COM000MPRB                          |
| Subaward Amount    | \$3,267,400.00                      |
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | Minneapolis Park & Recreation Board |
| Expenditure Start  | 7/1/2022                            |
| Expenditure End    | 9/30/2022                           |
| Expenditure Amount | \$229,025.84                        |

**Expenditure: EN-00305566**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Early Intervention for Young People |
| Subaward ID        | SUB-0038621                         |
| Subaward No        | COM0003251                          |
| Subaward Amount    | \$0.00                              |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | Tubman                              |
| Expenditure Start  | 1/20/2022                           |
| Expenditure End    | 1/20/2022                           |
| Expenditure Amount | \$45,195.00                         |

**Expenditure: EN-00867978**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066568                               |
| Subaward No        | COM0003751                                |
| Subaward Amount    | \$650,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Corcoran Neighborhood Organization        |
| Expenditure Start  | 10/1/2022                                 |
| Expenditure End    | 1/7/2023                                  |
| Expenditure Amount | \$594,465.82                              |

**Expenditure: EN-00867979**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0067493                               |
| Subaward No        | COM0003748                                |
| Subaward Amount    | \$375,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Metro Youth Diversion Center              |
| Expenditure Start  | 10/1/2022                                 |
| Expenditure End    | 12/31/2022                                |
| Expenditure Amount | \$140,000.00                              |

**Expenditure: EN-00867980**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066504                               |
| Subaward No        | COM0003749                                |
| Subaward Amount    | \$375,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Restoration Incorporated                  |
| Expenditure Start  | 10/1/2022                                 |
| Expenditure End    | 12/31/2022                                |
| Expenditure Amount | \$205,000.00                              |

**Expenditure: EN-00867981**

|                 |   |
|-----------------|---|
| Project Name    | Minneapolis Strategic Outreach Initiative |
| Subaward ID     | SUB-0066489                               |
| Subaward No     | COM0003747                                |
| Subaward Amount | \$375,000.00                              |

|                    |                          |
|--------------------|--------------------------|
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | We Push for Peace        |
| Expenditure Start  | 10/1/2022                |
| Expenditure End    | 12/31/2022               |
| Expenditure Amount | \$162,888.00             |

**Expenditure: EN-01290814**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066489                               |
| Subaward No        | COM0003747                                |
| Subaward Amount    | \$375,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | We Push for Peace                         |
| Expenditure Start  | 1/1/2023                                  |
| Expenditure End    | 3/31/2023                                 |
| Expenditure Amount | \$77,362.00                               |

**Expenditure: EN-01698975**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066489                               |
| Subaward No        | COM0003747                                |
| Subaward Amount    | \$375,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | We Push for Peace                         |
| Expenditure Start  | 4/1/2023                                  |
| Expenditure End    | 6/30/2023                                 |
| Expenditure Amount | \$34,750.00                               |

**Expenditure: EN-01698976**

|                   |   |
|-------------------|---|
| Project Name      | Minneapolis Strategic Outreach Initiative |
| Subaward ID       | SUB-0066568                               |
| Subaward No       | COM0003751                                |
| Subaward Amount   | \$650,000.00                              |
| Subaward Type     | Contract: Purchase Order                  |
| Subrecipient Name | Corcoran Neighborhood Organization        |
| Expenditure Start | 4/1/2023                                  |
| Expenditure End   | 6/30/2023                                 |

|                    |              |
|--------------------|--------------|
| Expenditure Amount | \$158,054.18 |
|--------------------|--------------|

**Expenditure: EN-01699769**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0071948                               |
| Subaward No        | COM0003750                                |
| Subaward Amount    | \$100,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Central Area Neighborhood                 |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | \$36,000.00                               |

**Expenditure: EN-01851452**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066568                               |
| Subaward No        | COM0003751                                |
| Subaward Amount    | \$650,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Corcoran Neighborhood Organization        |
| Expenditure Start  | 7/1/2023                                  |
| Expenditure End    | 9/30/2023                                 |
| Expenditure Amount | (\$44,465.82)                             |

**Expenditure: EN-01851457**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066568                               |
| Subaward No        | COM0003751                                |
| Subaward Amount    | \$650,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Corcoran Neighborhood Organization        |
| Expenditure Start  | 7/1/2023                                  |
| Expenditure End    | 9/30/2023                                 |
| Expenditure Amount | (\$158,054.18)                            |

**Expenditure: EN-01851519**

|              |   |
|--------------|---|
| Project Name | Minneapolis Strategic Outreach Initiative |
|--------------|---|

|                    |                               |
|--------------------|-------------------------------|
| Subaward ID        | SUB-0825359                   |
| Subaward No        | COM0003751-1                  |
| Subaward Amount    | \$852,520.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | TOUCH Outreach                |
| Expenditure Start  | 7/1/2023                      |
| Expenditure End    | 9/30/2023                     |
| Expenditure Amount | \$244,660.00                  |

**Expenditure: EN-01851520**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0825359                               |
| Subaward No        | COM0003751-1                              |
| Subaward Amount    | \$852,520.00                              |
| Subaward Type      | Contract: Definitive Contract             |
| Subrecipient Name  | TOUCH Outreach                            |
| Expenditure Start  | 4/1/2023                                  |
| Expenditure End    | 6/30/2023                                 |
| Expenditure Amount | \$229,660.00                              |

**Expenditure: EN-01851521**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0825359                               |
| Subaward No        | COM0003751-1                              |
| Subaward Amount    | \$852,520.00                              |
| Subaward Type      | Contract: Definitive Contract             |
| Subrecipient Name  | TOUCH Outreach                            |
| Expenditure Start  | 4/1/2023                                  |
| Expenditure End    | 6/30/2023                                 |
| Expenditure Amount | \$180,000.00                              |

**Expenditure: EN-01936675**

|                 |   |
|-----------------|---|
| Project Name    | Minneapolis Strategic Outreach Initiative |
| Subaward ID     | SUB-0825359                               |
| Subaward No     | COM0003751-1                              |
| Subaward Amount | \$852,520.00                              |
| Subaward Type   | Contract: Definitive Contract             |

|                    |                |
|--------------------|----------------|
| Subrecipient Name  | TOUCH Outreach |
| Expenditure Start  | 10/1/2023      |
| Expenditure End    | 12/31/2023     |
| Expenditure Amount | \$198,200.00   |

**Expenditure: EN-02049784**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0071948                               |
| Subaward No        | COM0003750                                |
| Subaward Amount    | \$100,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Central Area Neighborhood                 |
| Expenditure Start  | 1/1/2024                                  |
| Expenditure End    | 3/31/2024                                 |
| Expenditure Amount | \$2,231.54                                |

**Expenditure: EN-02049785**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0071948                               |
| Subaward No        | COM0003750                                |
| Subaward Amount    | \$100,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Central Area Neighborhood                 |
| Expenditure Start  | 1/1/2024                                  |
| Expenditure End    | 3/31/2024                                 |
| Expenditure Amount | \$61,768.46                               |

**Expenditure: EN-00653654**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0067493                               |
| Subaward No        | COM0003748                                |
| Subaward Amount    | \$375,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Metro Youth Diversion Center              |
| Expenditure Start  | 7/1/2022                                  |
| Expenditure End    | 9/30/2022                                 |
| Expenditure Amount | \$135,000.00                              |



**Expenditure: EN-00653655**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066504                               |
| Subaward No        | COM0003749                                |
| Subaward Amount    | \$375,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Restoration Incorporated                  |
| Expenditure Start  | 7/1/2022                                  |
| Expenditure End    | 9/30/2022                                 |
| Expenditure Amount | \$70,000.00                               |

**Expenditure: EN-00653656**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066568                               |
| Subaward No        | COM0003751                                |
| Subaward Amount    | \$650,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Corcoran Neighborhood Organization        |
| Expenditure Start  | 7/1/2022                                  |
| Expenditure End    | 9/30/2022                                 |
| Expenditure Amount | \$46,800.00                               |

**Expenditure: EN-00305600**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0067493                               |
| Subaward No        | COM0003748                                |
| Subaward Amount    | \$375,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Metro Youth Diversion Center              |
| Expenditure Start  | 1/14/2022                                 |
| Expenditure End    | 3/14/2022                                 |
| Expenditure Amount | \$100,000.00                              |

**Expenditure: EN-00305610**

|              |   |
|--------------|---|
| Project Name | Minneapolis Strategic Outreach Initiative |
| Subaward ID  | SUB-0066504                               |

|                    |                          |
|--------------------|--------------------------|
| Subaward No        | COM0003749               |
| Subaward Amount    | \$375,000.00             |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | Restoration Incorporated |
| Expenditure Start  | 2/1/2022                 |
| Expenditure End    | 2/1/2022                 |
| Expenditure Amount | \$35,000.00              |

**Expenditure: EN-00456692**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0071948                               |
| Subaward No        | COM0003750                                |
| Subaward Amount    | \$100,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Central Area Neighborhood                 |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | \$0.00                                    |

**Expenditure: EN-00059417**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0051852                               |
| Subaward No        | COM0003589                                |
| Subaward Amount    | \$100,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Change Equals Opportunity                 |
| Expenditure Start  | 10/29/2021                                |
| Expenditure End    | 12/3/2021                                 |
| Expenditure Amount | \$100,000.00                              |

**Expenditure: EN-00076460**

|                   |   |
|-------------------|---|
| Project Name      | Minneapolis Strategic Outreach Initiative |
| Subaward ID       | SUB-0066477                               |
| Subaward No       | COM0003752                                |
| Subaward Amount   | \$100,000.00                              |
| Subaward Type     | Contract: Purchase Order                  |
| Subrecipient Name | Urban Youth Conservation                  |

|                    |              |
|--------------------|--------------|
| Expenditure Start  | 11/2/2021    |
| Expenditure End    | 11/2/2021    |
| Expenditure Amount | \$100,000.00 |

**Expenditure: EN-00076519**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066489                               |
| Subaward No        | COM0003747                                |
| Subaward Amount    | \$375,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | We Push for Peace                         |
| Expenditure Start  | 10/27/2021                                |
| Expenditure End    | 10/27/2021                                |
| Expenditure Amount | \$100,000.00                              |

**Expenditure: EN-00076542**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066504                               |
| Subaward No        | COM0003749                                |
| Subaward Amount    | \$375,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Restoration Incorporated                  |
| Expenditure Start  | 11/2/2021                                 |
| Expenditure End    | 11/2/2021                                 |
| Expenditure Amount | \$65,000.00                               |

**Expenditure: EN-00076752**

|                    |   |
|--------------------|---|
| Project Name       | Minneapolis Strategic Outreach Initiative |
| Subaward ID        | SUB-0066568                               |
| Subaward No        | COM0003751                                |
| Subaward Amount    | \$650,000.00                              |
| Subaward Type      | Contract: Purchase Order                  |
| Subrecipient Name  | Corcoran Neighborhood Organization        |
| Expenditure Start  | 10/27/2021                                |
| Expenditure End    | 10/27/2021                                |
| Expenditure Amount | \$53,200.00                               |

**Expenditure: EN-00812027**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Portable and Fixed Camera Expansion |
| Subaward ID        | SUB-0066560                         |
| Subaward No        | COM0004402                          |
| Subaward Amount    | \$91,996.00                         |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | Egan Company                        |
| Expenditure Start  | 10/1/2022                           |
| Expenditure End    | 12/31/2022                          |
| Expenditure Amount | \$6,996.00                          |

**Expenditure: EN-00812030**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Portable and Fixed Camera Expansion |
| Subaward ID        | SUB-0066560                         |
| Subaward No        | COM0004402                          |
| Subaward Amount    | \$91,996.00                         |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | Egan Company                        |
| Expenditure Start  | 4/1/2022                            |
| Expenditure End    | 6/30/2022                           |
| Expenditure Amount | \$15,000.00                         |

**Expenditure: EN-00076728**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Portable and Fixed Camera Expansion |
| Subaward ID        | SUB-0066560                         |
| Subaward No        | COM0004402                          |
| Subaward Amount    | \$91,996.00                         |
| Subaward Type      | Contract: Purchase Order            |
| Subrecipient Name  | Egan Company                        |
| Expenditure Start  | 10/18/2021                          |
| Expenditure End    | 10/18/2021                          |
| Expenditure Amount | \$70,000.00                         |

**Expenditure: EN-00867985**

|              |  |
|--------------|--|
| Project Name | Stabilization Services for High Risk Individuals |
| Subaward ID  | SUB-0038502                                      |
| Subaward No  | COM0003136                                       |
|              |  |

|                    |                                 |
|--------------------|---------------------------------|
| Subaward Amount    | \$464,999.91                    |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | Hennepin Healthcare System Inc. |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$73,710.30                     |

**Expenditure: EN-01291032**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 1/1/2023   |
| Expenditure End    | 3/31/2023  |
| Expenditure Amount | \$44,363.61                                      |

**Expenditure: EN-01291045**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 1/1/2022   |
| Expenditure End    | 3/31/2022  |
| Expenditure Amount | (\$13,610.00)                                    |

**Expenditure: EN-01291047**

|                   |  |
|-------------------|--|
| Project Name      | Stabilization Services for High Risk Individuals |
| Subaward ID       | SUB-0038502                                      |
| Subaward No       | COM0003136                                       |
| Subaward Amount   | \$464,999.91                                     |
| Subaward Type     | Contract: Purchase Order                         |
| Subrecipient Name | Hennepin Healthcare System Inc.                  |
| Expenditure Start | 1/1/2022   |
|                   |  |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 3/31/2022   |
| Expenditure Amount | \$13,610.00 |

**Expenditure: EN-01699802**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 4/1/2023   |
| Expenditure End    | 6/30/2023  |
| Expenditure Amount | \$70,339.19                                      |

**Expenditure: EN-01705956**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0771966                                      |
| Subaward No        | COM0006729                                       |
| Subaward Amount    | \$73,669.55                                      |
| Subaward Type      | Contract: Definitive Contract                    |
| Subrecipient Name  | Change Starts with Community                     |
| Expenditure Start  | 4/1/2023   |
| Expenditure End    | 6/30/2023  |
| Expenditure Amount | \$12,541.00                                      |

**Expenditure: EN-01705960**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0771975                                      |
| Subaward No        | COM0006732                                       |
| Subaward Amount    | \$110,000.00                                     |
| Subaward Type      | Contract: Definitive Contract                    |
| Subrecipient Name  | Change Equals Opportunity                        |
| Expenditure Start  | 4/1/2023   |
| Expenditure End    | 6/30/2023  |
| Expenditure Amount | \$35,000.00                                      |

**Expenditure: EN-01821235**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 7/1/2023   |
| Expenditure End    | 9/30/2023  |
| Expenditure Amount | \$44,445.51                                      |

**Expenditure: EN-01821237**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0771975                                      |
| Subaward No        | COM0006732                                       |
| Subaward Amount    | \$110,000.00                                     |
| Subaward Type      | Contract: Definitive Contract                    |
| Subrecipient Name  | Change Equals Opportunity                        |
| Expenditure Start  | 7/1/2023   |
| Expenditure End    | 9/30/2023  |
| Expenditure Amount | \$75,000.00                                      |

**Expenditure: EN-01856586**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0771966                                      |
| Subaward No        | COM0006729                                       |
| Subaward Amount    | \$73,669.55                                      |
| Subaward Type      | Contract: Definitive Contract                    |
| Subrecipient Name  | Change Starts with Community                     |
| Expenditure Start  | 4/1/2023   |
| Expenditure End    | 6/30/2023  |
| Expenditure Amount | (\$12,541.00)                                    |

**Expenditure: EN-01985870**

|                 |  |
|-----------------|--|
| Project Name    | Stabilization Services for High Risk Individuals |
| Subaward ID     | SUB-0038502                                      |
| Subaward No     | COM0003136                                       |
| Subaward Amount | \$464,999.91                                     |

|                    |                                 |
|--------------------|---------------------------------|
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | Hennepin Healthcare System Inc. |
| Expenditure Start  | 1/1/2023                        |
| Expenditure End    | 3/31/2023                       |
| Expenditure Amount | (\$27,998.74)                   |

**Expenditure: EN-01986227**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 10/1/2023  |
| Expenditure End    | 12/31/2023                                       |
| Expenditure Amount | \$11,507.88                                      |

**Expenditure: EN-01986222**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 10/1/2023  |
| Expenditure End    | 12/31/2023                                       |
| Expenditure Amount | \$17,094.50                                      |

**Expenditure: EN-01986223**

|                   |  |
|-------------------|--|
| Project Name      | Stabilization Services for High Risk Individuals |
| Subaward ID       | SUB-0038502                                      |
| Subaward No       | COM0003136                                       |
| Subaward Amount   | \$464,999.91                                     |
| Subaward Type     | Contract: Purchase Order                         |
| Subrecipient Name | Hennepin Healthcare System Inc.                  |
| Expenditure Start | 10/1/2023  |
| Expenditure End   | 12/31/2023                                       |



|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$15,383.50 |
|--------------------|-------------|

**Expenditure: EN-01986224**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 10/1/2023  |
| Expenditure End    | 12/31/2023                                       |
| Expenditure Amount | \$36,563.89                                      |

**Expenditure: EN-01986226**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 10/1/2023  |
| Expenditure End    | 12/31/2023                                       |
| Expenditure Amount | \$15,560.75                                      |

**Expenditure: EN-02183764**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0771966                                      |
| Subaward No        | COM0006729                                       |
| Subaward Amount    | \$73,669.55                                      |
| Subaward Type      | Contract: Definitive Contract                    |
| Subrecipient Name  | Change Starts with Community                     |
| Expenditure Start  | 4/1/2024   |
| Expenditure End    | 6/30/2024  |
| Expenditure Amount | \$42,409.34                                      |

**Expenditure: EN-02183828**

|              |  |
|--------------|--|
| Project Name | Stabilization Services for High Risk Individuals |
|--------------|--|

|                    |                               |
|--------------------|-------------------------------|
| Subaward ID        | SUB-0771966                   |
| Subaward No        | COM0006729                    |
| Subaward Amount    | \$73,669.55                   |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Change Starts with Community  |
| Expenditure Start  | 4/1/2023                      |
| Expenditure End    | 6/30/2023                     |
| Expenditure Amount | \$12,541.00                   |

**Expenditure: EN-02183834**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0771966                                      |
| Subaward No        | COM0006729                                       |
| Subaward Amount    | \$73,669.55                                      |
| Subaward Type      | Contract: Definitive Contract                    |
| Subrecipient Name  | Change Starts with Community                     |
| Expenditure Start  | 7/1/2023   |
| Expenditure End    | 9/30/2023  |
| Expenditure Amount | \$18,719.21                                      |

**Expenditure: EN-00653658**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 7/1/2022   |
| Expenditure End    | 9/30/2022  |
| Expenditure Amount | \$20,147.88                                      |

**Expenditure: EN-00330541**

|                 |  |
|-----------------|--|
| Project Name    | Stabilization Services for High Risk Individuals |
| Subaward ID     | SUB-0038502                                      |
| Subaward No     | COM0003136                                       |
| Subaward Amount | \$464,999.91                                     |
| Subaward Type   | Contract: Purchase Order                         |

|                    |                                 |
|--------------------|---------------------------------|
| Subrecipient Name  | Hennepin Healthcare System Inc. |
| Expenditure Start  | 3/2/2022                        |
| Expenditure End    | 3/2/2022                        |
| Expenditure Amount | \$13,610.00                     |

**Expenditure: EN-00453289**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 4/1/2022   |
| Expenditure End    | 6/30/2022  |
| Expenditure Amount | \$60,877.92                                      |

**Expenditure: EN-00047531**

|                    |  |
|--------------------|--|
| Project Name       | Stabilization Services for High Risk Individuals |
| Subaward ID        | SUB-0038502                                      |
| Subaward No        | COM0003136                                       |
| Subaward Amount    | \$464,999.91                                     |
| Subaward Type      | Contract: Purchase Order                         |
| Subrecipient Name  | Hennepin Healthcare System Inc.                  |
| Expenditure Start  | 12/8/2021  |
| Expenditure End    | 12/31/2021                                       |
| Expenditure Amount | \$69,393.72                                      |

**Expenditure: EN-01701316**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | ARPA Evaluation Consultant    |
| Subaward ID        | SUB-0068984                   |
| Subaward No        | COM0004618                    |
| Subaward Amount    | \$123,600.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Amherst H Wilder Foundation   |
| Expenditure Start  | 4/1/2022                      |
| Expenditure End    | 6/30/2022                     |
| Expenditure Amount | \$34,500.00                   |

**Expenditure: EN-00653644**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | ARPA Evaluation Consultant    |
| Subaward ID        | SUB-0068984                   |
| Subaward No        | COM0004618                    |
| Subaward Amount    | \$123,600.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Amherst H Wilder Foundation   |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$25,000.00                   |

**Expenditure: EN-00305453**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | ARPA Evaluation Consultant    |
| Subaward ID        | SUB-0068984                   |
| Subaward No        | COM0004618                    |
| Subaward Amount    | \$123,600.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Amherst H Wilder Foundation   |
| Expenditure Start  | 3/7/2022                      |
| Expenditure End    | 3/31/2022                     |
| Expenditure Amount | \$64,100.00                   |

**Expenditure: EN-00460631**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | ARPA Evaluation Consultant    |
| Subaward ID        | SUB-0068984                   |
| Subaward No        | COM0004618                    |
| Subaward Amount    | \$123,600.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Amherst H Wilder Foundation   |
| Expenditure Start  | 4/1/2022                      |
| Expenditure End    | 6/30/2022                     |
| Expenditure Amount | \$0.00                        |

**Expenditure: EN-00874786**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
| Subaward ID  | SUB-0366417                     |

|                    |                               |
|--------------------|-------------------------------|
| Subaward No        | COM0005546                    |
| Subaward Amount    | \$84,835.80                   |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE     |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$39,940.80                   |

**Expenditure: EN-00874791**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0366435                     |
| Subaward No        | COM0004453                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Conflict Resolution Center      |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$60,000.00                     |

**Expenditure: EN-00874787**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194213                     |
| Subaward No        | COM0004397                      |
| Subaward Amount    | \$59,184.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | American Indian OIC, Inc        |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$29,562.33                     |

**Expenditure: EN-00874788**

|                   |                                 |
|-------------------|---------------------------------|
| Project Name      | Youth and Community Safety Fund |
| Subaward ID       | SUB-0194282                     |
| Subaward No       | COM0004684                      |
| Subaward Amount   | \$74,995.00                     |
| Subaward Type     | Contract: Definitive Contract   |
| Subrecipient Name | Casa de Esperanza               |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 10/1/2022   |
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$15,546.21 |

**Expenditure: EN-00874789**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0362982                     |
| Subaward No        | COM0004562                      |
| Subaward Amount    | \$80,000.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Change Inc                      |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$22,921.46                     |

**Expenditure: EN-00874790**

|                    |   |
|--------------------|---|
| Project Name       | Youth and Community Safety Fund             |
| Subaward ID        | SUB-0362764                                 |
| Subaward No        | COM0004526                                  |
| Subaward Amount    | \$72,778.53                                 |
| Subaward Type      | Contract: Definitive Contract               |
| Subrecipient Name  | Comunidades Latinas Unidas En Servicio, Inc |
| Expenditure Start  | 10/1/2022                                   |
| Expenditure End    | 12/31/2022                                  |
| Expenditure Amount | \$35,751.55                                 |

**Expenditure: EN-00874792**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0196284                     |
| Subaward No        | COM0004839                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Crown Medical Support Services  |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$41,670.00                     |

**Expenditure: EN-00874793**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0366427                     |
| Subaward No        | COM0004387                      |
| Subaward Amount    | \$59,601.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | ELLIOT PARK NEIGHBORHOOD, INC.  |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$24,325.00                     |

**Expenditure: EN-00874794**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0191540                     |
| Subaward No        | COM0004614                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Grant: Reimbursable             |
| Subrecipient Name  | Emerge Community Development    |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$38,438.57                     |

**Expenditure: EN-00874795**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Youth and Community Safety Fund    |
| Subaward ID        | SUB-0366444                        |
| Subaward No        | COM0004572                         |
| Subaward Amount    | \$87,972.75                        |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Minneapolis American Indian Center |
| Expenditure Start  | 10/1/2022                          |
| Expenditure End    | 12/31/2022                         |
| Expenditure Amount | \$16,996.95                        |

**Expenditure: EN-00874796**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
| Subaward ID  | SUB-0090053                     |
| Subaward No  | COM0004393                      |

|                    |                           |
|--------------------|---------------------------|
| Subaward Amount    | \$55,266.43               |
| Subaward Type      | Contract: Purchase Order  |
| Subrecipient Name  | Neighborhood Healthsource |
| Expenditure Start  | 10/1/2022                 |
| Expenditure End    | 12/31/2022                |
| Expenditure Amount | \$9,191.16                |

**Expenditure: EN-00874797**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363136                     |
| Subaward No        | COM0004615                      |
| Subaward Amount    | \$61,962.49                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Neighborhood Healthsource       |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$25,245.75                     |

**Expenditure: EN-00874798**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363122                     |
| Subaward No        | COM0004599                      |
| Subaward Amount    | \$149,500.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Open Arms of Minnesota, Inc     |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$26,164.73                     |

**Expenditure: EN-00874799**

|                   |                                 |
|-------------------|---------------------------------|
| Project Name      | Youth and Community Safety Fund |
| Subaward ID       | SUB-0363133                     |
| Subaward No       | COM0004613                      |
| Subaward Amount   | \$150,000.00                    |
| Subaward Type     | Contract: Definitive Contract   |
| Subrecipient Name | Pillsbury United Communities    |
| Expenditure Start | 10/1/2022                       |
|                   |                                 |



|                    |             |
|--------------------|-------------|
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$96,925.24 |

**Expenditure: EN-00874800**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194230                     |
| Subaward No        | COM0004574                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | St Mary's Health Clinics        |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | \$37,500.00                     |

**Expenditure: EN-01337388**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0362982                     |
| Subaward No        | COM0004562                      |
| Subaward Amount    | \$80,000.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Change Inc                      |
| Expenditure Start  | 1/1/2023                        |
| Expenditure End    | 3/31/2023                       |
| Expenditure Amount | \$16,116.66                     |

**Expenditure: EN-01337416**

|                    |   |
|--------------------|---|
| Project Name       | Youth and Community Safety Fund             |
| Subaward ID        | SUB-0362764                                 |
| Subaward No        | COM0004526                                  |
| Subaward Amount    | \$72,778.53                                 |
| Subaward Type      | Contract: Definitive Contract               |
| Subrecipient Name  | Comunidades Latinas Unidas En Servicio, Inc |
| Expenditure Start  | 1/1/2023                                    |
| Expenditure End    | 3/31/2023                                   |
| Expenditure Amount | \$5,828.52                                  |

**Expenditure: EN-01337436**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363122                     |
| Subaward No        | COM0004599                      |
| Subaward Amount    | \$149,500.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Open Arms of Minnesota, Inc     |
| Expenditure Start  | 1/1/2023                        |
| Expenditure End    | 3/31/2023                       |
| Expenditure Amount | \$13,215.82                     |

**Expenditure: EN-01337382**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0366417                     |
| Subaward No        | COM0005546                      |
| Subaward Amount    | \$84,835.80                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE       |
| Expenditure Start  | 1/1/2023                        |
| Expenditure End    | 3/31/2023                       |
| Expenditure Amount | \$30,230.00                     |

**Expenditure: EN-01337425**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0191540                     |
| Subaward No        | COM0004614                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Grant: Reimbursable             |
| Subrecipient Name  | Emerge Community Development    |
| Expenditure Start  | 1/1/2023                        |
| Expenditure End    | 3/31/2023                       |
| Expenditure Amount | \$36,231.01                     |

**Expenditure: EN-01337429**

|                 |                                 |
|-----------------|---------------------------------|
| Project Name    | Youth and Community Safety Fund |
| Subaward ID     | SUB-0366444                     |
| Subaward No     | COM0004572                      |
| Subaward Amount | \$87,972.75                     |

|                    |                                    |
|--------------------|------------------------------------|
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Minneapolis American Indian Center |
| Expenditure Start  | 1/1/2023                           |
| Expenditure End    | 3/31/2023                          |
| Expenditure Amount | \$2,054.24                         |

**Expenditure: EN-01360038**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0663984                     |
| Subaward No        | COM0006362                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC.      |
| Expenditure Start  | 1/1/2023                        |
| Expenditure End    | 3/31/2023                       |
| Expenditure Amount | \$7,412.57                      |

**Expenditure: EN-01360097**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0663984                     |
| Subaward No        | COM0006362                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC.      |
| Expenditure Start  | 1/1/2023                        |
| Expenditure End    | 3/31/2023                       |
| Expenditure Amount | \$212.67                        |

**Expenditure: EN-01701329**

|                   |                                 |
|-------------------|---------------------------------|
| Project Name      | Youth and Community Safety Fund |
| Subaward ID       | SUB-0194230                     |
| Subaward No       | COM0004574                      |
| Subaward Amount   | \$150,000.00                    |
| Subaward Type     | Contract: Definitive Contract   |
| Subrecipient Name | St Mary's Health Clinics        |
| Expenditure Start | 4/1/2022                        |
| Expenditure End   | 6/30/2022                       |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$37,500.00 |
|--------------------|-------------|

**Expenditure: EN-01701324**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0090053                     |
| Subaward No        | COM0004393                      |
| Subaward Amount    | \$55,266.43                     |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | Neighborhood Healthsource       |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$30,714.14                     |

**Expenditure: EN-01701325**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194213                     |
| Subaward No        | COM0004397                      |
| Subaward Amount    | \$59,184.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | American Indian OIC, Inc        |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$15,087.54                     |

**Expenditure: EN-01701330**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363133                     |
| Subaward No        | COM0004613                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Pillsbury United Communities    |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$0.00                          |

**Expenditure: EN-01701332**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
|--------------|---------------------------------|

|                    |  |
|--------------------|--|
| Subaward ID        | SUB-0345685  |
| Subaward No        | COM0005384   |
| Subaward Amount    | \$275,000.00   |
| Subaward Type      | Contract: Definitive Contract                          |
| Subrecipient Name  | Research Foundation of the City University of New York |
| Expenditure Start  | 4/1/2022   |
| Expenditure End    | 6/30/2022  |
| Expenditure Amount | \$275,000.00   |

**Expenditure: EN-01701327**

|                    |   |
|--------------------|---|
| Project Name       | Youth and Community Safety Fund             |
| Subaward ID        | SUB-0362764                                 |
| Subaward No        | COM0004526                                  |
| Subaward Amount    | \$72,778.53                                 |
| Subaward Type      | Contract: Definitive Contract               |
| Subrecipient Name  | Comunidades Latinas Unidas En Servicio, Inc |
| Expenditure Start  | 4/1/2022                                    |
| Expenditure End    | 6/30/2022                                   |
| Expenditure Amount | \$0.00                                      |

**Expenditure: EN-01701331**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0191540                     |
| Subaward No        | COM0004614                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Grant: Reimbursable             |
| Subrecipient Name  | Emerge Community Development    |
| Expenditure Start  | 1/1/2022                        |
| Expenditure End    | 3/31/2022                       |
| Expenditure Amount | \$18,960.12                     |

**Expenditure: EN-01701338**

|                 |                                 |
|-----------------|---------------------------------|
| Project Name    | Youth and Community Safety Fund |
| Subaward ID     | SUB-0362982                     |
| Subaward No     | COM0004562                      |
| Subaward Amount | \$80,000.00                     |
| Subaward Type   | Contract: Definitive Contract   |

|                    |             |
|--------------------|-------------|
| Subrecipient Name  | Change Inc  |
| Expenditure Start  | 4/1/2022    |
| Expenditure End    | 6/30/2022   |
| Expenditure Amount | \$26,886.61 |

**Expenditure: EN-01701477**

|                    |   |
|--------------------|---|
| Project Name       | Youth and Community Safety Fund             |
| Subaward ID        | SUB-0362764                                 |
| Subaward No        | COM0004526                                  |
| Subaward Amount    | \$72,778.53                                 |
| Subaward Type      | Contract: Definitive Contract               |
| Subrecipient Name  | Comunidades Latinas Unidas En Servicio, Inc |
| Expenditure Start  | 4/1/2023                                    |
| Expenditure End    | 6/30/2023                                   |
| Expenditure Amount | \$5,432.97                                  |

**Expenditure: EN-01701486**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363133                     |
| Subaward No        | COM0004613                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Pillsbury United Communities    |
| Expenditure Start  | 4/1/2023                        |
| Expenditure End    | 6/30/2023                       |
| Expenditure Amount | \$8,887.71                      |

**Expenditure: EN-01701478**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Youth and Community Safety Fund    |
| Subaward ID        | SUB-0366444                        |
| Subaward No        | COM0004572                         |
| Subaward Amount    | \$87,972.75                        |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Minneapolis American Indian Center |
| Expenditure Start  | 4/1/2023                           |
| Expenditure End    | 6/30/2023                          |
| Expenditure Amount | \$2,917.84                         |

**Expenditure: EN-01701479**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363122                     |
| Subaward No        | COM0004599                      |
| Subaward Amount    | \$149,500.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Open Arms of Minnesota, Inc     |
| Expenditure Start  | 4/1/2023                        |
| Expenditure End    | 6/30/2023                       |
| Expenditure Amount | \$44,988.60                     |

**Expenditure: EN-01701480**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0191540                     |
| Subaward No        | COM0004614                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Grant: Reimbursable             |
| Subrecipient Name  | Emerge Community Development    |
| Expenditure Start  | 4/1/2023                        |
| Expenditure End    | 6/30/2023                       |
| Expenditure Amount | \$5,697.37                      |

**Expenditure: EN-01701481**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363136                     |
| Subaward No        | COM0004615                      |
| Subaward Amount    | \$61,962.49                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Neighborhood Healthsource       |
| Expenditure Start  | 4/1/2023                        |
| Expenditure End    | 6/30/2023                       |
| Expenditure Amount | \$7,313.52                      |

**Expenditure: EN-01701483**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
| Subaward ID  | SUB-0663984                     |
|              |                                 |

|                    |                            |
|--------------------|----------------------------|
| Subaward No        | COM0006362                 |
| Subaward Amount    | \$0.00                     |
| Subaward Type      | Contract: Purchase Order   |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC. |
| Expenditure Start  | 4/1/2023                   |
| Expenditure End    | 6/30/2023                  |
| Expenditure Amount | \$5,957.85                 |

**Expenditure: EN-01701482**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194282                     |
| Subaward No        | COM0004684                      |
| Subaward Amount    | \$74,995.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Casa de Esperanza               |
| Expenditure Start  | 4/1/2023                        |
| Expenditure End    | 6/30/2023                       |
| Expenditure Amount | \$12,464.13                     |

**Expenditure: EN-01701484**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0758788                     |
| Subaward No        | COM0006414                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE       |
| Expenditure Start  | 4/1/2023                        |
| Expenditure End    | 6/30/2023                       |
| Expenditure Amount | \$19,710.00                     |

**Expenditure: EN-01701485**

|                   |                                 |
|-------------------|---------------------------------|
| Project Name      | Youth and Community Safety Fund |
| Subaward ID       | SUB-0758789                     |
| Subaward No       | COM0006456                      |
| Subaward Amount   | \$60,000.00                     |
| Subaward Type     | Contract: Definitive Contract   |
| Subrecipient Name | JORDAN AREA COMMUNITY COUNCIL   |



|                    |             |
|--------------------|-------------|
| Expenditure Start  | 4/1/2023    |
| Expenditure End    | 6/30/2023   |
| Expenditure Amount | \$20,136.31 |

**Expenditure: EN-01707679**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363133                     |
| Subaward No        | COM0004613                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Pillsbury United Communities    |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$26,310.01                     |

**Expenditure: EN-01707696**

|                    |   |
|--------------------|---|
| Project Name       | Youth and Community Safety Fund             |
| Subaward ID        | SUB-0362764                                 |
| Subaward No        | COM0004526                                  |
| Subaward Amount    | \$72,778.53                                 |
| Subaward Type      | Contract: Definitive Contract               |
| Subrecipient Name  | Comunidades Latinas Unidas En Servicio, Inc |
| Expenditure Start  | 4/1/2022                                    |
| Expenditure End    | 6/30/2022                                   |
| Expenditure Amount | \$4,769.16                                  |

**Expenditure: EN-01871382**

|                    |   |
|--------------------|---|
| Project Name       | Youth and Community Safety Fund             |
| Subaward ID        | SUB-0362764                                 |
| Subaward No        | COM0004526                                  |
| Subaward Amount    | \$72,778.53                                 |
| Subaward Type      | Contract: Definitive Contract               |
| Subrecipient Name  | Comunidades Latinas Unidas En Servicio, Inc |
| Expenditure Start  | 10/1/2022                                   |
| Expenditure End    | 12/31/2022                                  |
| Expenditure Amount | (\$13,600.00)                               |

**Expenditure: EN-01871467**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363133                     |
| Subaward No        | COM0004613                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Pillsbury United Communities    |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$17,877.04                     |

**Expenditure: EN-01871469**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0191540                     |
| Subaward No        | COM0004614                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Grant: Reimbursable             |
| Subrecipient Name  | Emerge Community Development    |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | (\$6,974.75)                    |

**Expenditure: EN-01871470**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0758788                     |
| Subaward No        | COM0006414                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE       |
| Expenditure Start  | 1/1/2023                        |
| Expenditure End    | 3/31/2023                       |
| Expenditure Amount | \$30,230.00                     |

**Expenditure: EN-01871471**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
| Subaward ID  | SUB-0366417                     |
| Subaward No  | COM0005546                      |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Amount    | \$84,835.80                   |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE     |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | (\$30,230.00)                 |

**Expenditure: EN-01871472**

|                    |   |
|--------------------|---|
| Project Name       | Youth and Community Safety Fund             |
| Subaward ID        | SUB-0362764                                 |
| Subaward No        | COM0004526                                  |
| Subaward Amount    | \$72,778.53                                 |
| Subaward Type      | Contract: Definitive Contract               |
| Subrecipient Name  | Comunidades Latinas Unidas En Servicio, Inc |
| Expenditure Start  | 7/1/2023                                    |
| Expenditure End    | 9/30/2023                                   |
| Expenditure Amount | \$15,142.88                                 |

**Expenditure: EN-01871473**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Youth and Community Safety Fund    |
| Subaward ID        | SUB-0366444                        |
| Subaward No        | COM0004572                         |
| Subaward Amount    | \$87,972.75                        |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Minneapolis American Indian Center |
| Expenditure Start  | 7/1/2023                           |
| Expenditure End    | 9/30/2023                          |
| Expenditure Amount | \$7,949.40                         |

**Expenditure: EN-01871474**

|                   |                                 |
|-------------------|---------------------------------|
| Project Name      | Youth and Community Safety Fund |
| Subaward ID       | SUB-0363122                     |
| Subaward No       | COM0004599                      |
| Subaward Amount   | \$149,500.00                    |
| Subaward Type     | Contract: Definitive Contract   |
| Subrecipient Name | Open Arms of Minnesota, Inc     |
| Expenditure Start | 7/1/2023                        |
|                   |                                 |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$40,900.00 |

**Expenditure: EN-01871475**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0191540                     |
| Subaward No        | COM0004614                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Grant: Reimbursable             |
| Subrecipient Name  | Emerge Community Development    |
| Expenditure Start  | 7/1/2023                        |
| Expenditure End    | 9/30/2023                       |
| Expenditure Amount | \$1,298.51                      |

**Expenditure: EN-01871476**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363136                     |
| Subaward No        | COM0004615                      |
| Subaward Amount    | \$61,962.49                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Neighborhood Healthsource       |
| Expenditure Start  | 7/1/2023                        |
| Expenditure End    | 9/30/2023                       |
| Expenditure Amount | \$1,565.76                      |

**Expenditure: EN-01871477**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194282                     |
| Subaward No        | COM0004684                      |
| Subaward Amount    | \$74,995.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Casa de Esperanza               |
| Expenditure Start  | 7/1/2023                        |
| Expenditure End    | 9/30/2023                       |
| Expenditure Amount | \$24,569.92                     |

**Expenditure: EN-01871480**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Youth and Community Safety Fund     |
| Subaward ID        | SUB-0825219                         |
| Subaward No        | COM0006949                          |
| Subaward Amount    | \$50,539.50                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Abubakar As-Saddique Islamic Center |
| Expenditure Start  | 7/1/2023                            |
| Expenditure End    | 9/30/2023                           |
| Expenditure Amount | \$21,973.81                         |

**Expenditure: EN-01871478**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0663984                     |
| Subaward No        | COM0006362                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC.      |
| Expenditure Start  | 7/1/2023                        |
| Expenditure End    | 9/30/2023                       |
| Expenditure Amount | \$13,930.09                     |

**Expenditure: EN-01871479**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0758789                     |
| Subaward No        | COM0006456                      |
| Subaward Amount    | \$60,000.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | JORDAN AREA COMMUNITY COUNCIL   |
| Expenditure Start  | 7/1/2023                        |
| Expenditure End    | 9/30/2023                       |
| Expenditure Amount | \$15,357.00                     |

**Expenditure: EN-01882368**

|                 |                                 |
|-----------------|---------------------------------|
| Project Name    | Youth and Community Safety Fund |
| Subaward ID     | SUB-0831846                     |
| Subaward No     | COM0004427-1                    |
| Subaward Amount | \$0.00                          |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Change Starts with Community  |
| Expenditure Start  | 1/1/2022                      |
| Expenditure End    | 3/31/2022                     |
| Expenditure Amount | \$33,929.49                   |

**Expenditure: EN-01882364**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0831846                     |
| Subaward No        | COM0004427-1                    |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Change Starts with Community    |
| Expenditure Start  | 10/1/2021                       |
| Expenditure End    | 12/31/2021                      |
| Expenditure Amount | \$20,870.00                     |

**Expenditure: EN-01882369**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0831846                     |
| Subaward No        | COM0004427-1                    |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Change Starts with Community    |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$8,200.00                      |

**Expenditure: EN-01962043**

|                   |                                 |
|-------------------|---------------------------------|
| Project Name      | Youth and Community Safety Fund |
| Subaward ID       | SUB-0831846                     |
| Subaward No       | COM0004427-1                    |
| Subaward Amount   | \$0.00                          |
| Subaward Type     | Contract: Definitive Contract   |
| Subrecipient Name | Change Starts with Community    |
| Expenditure Start | 10/1/2021                       |
| Expenditure End   | 12/31/2021                      |

|                    |               |
|--------------------|---------------|
| Expenditure Amount | (\$20,870.00) |
|--------------------|---------------|

**Expenditure: EN-01962047**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0831846                     |
| Subaward No        | COM0004427-1                    |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Change Starts with Community    |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | (\$8,200.00)                    |

**Expenditure: EN-01962044**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0831846                     |
| Subaward No        | COM0004427-1                    |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Change Starts with Community    |
| Expenditure Start  | 1/1/2022                        |
| Expenditure End    | 3/31/2022                       |
| Expenditure Amount | (\$33,929.49)                   |

**Expenditure: EN-01972143**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0366429                     |
| Subaward No        | COM0004416                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Black Family Blueprint          |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | (\$52,320.00)                   |

**Expenditure: EN-01972144**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
|--------------|---------------------------------|

|                    |                               |
|--------------------|-------------------------------|
| Subaward ID        | SUB-0366435                   |
| Subaward No        | COM0004453                    |
| Subaward Amount    | \$0.00                        |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Conflict Resolution Center    |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | (\$60,000.00)                 |

**Expenditure: EN-01972145**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0196284                     |
| Subaward No        | COM0004839                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Crown Medical Support Services  |
| Expenditure Start  | 10/1/2022                       |
| Expenditure End    | 12/31/2022                      |
| Expenditure Amount | (\$41,670.00)                   |

**Expenditure: EN-01972146**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0196284                     |
| Subaward No        | COM0004839                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Crown Medical Support Services  |
| Expenditure Start  | 2/11/2022                       |
| Expenditure End    | 3/22/2022                       |
| Expenditure Amount | (\$16,667.00)                   |

**Expenditure: EN-01972147**

|                 |                                 |
|-----------------|---------------------------------|
| Project Name    | Youth and Community Safety Fund |
| Subaward ID     | SUB-0196284                     |
| Subaward No     | COM0004839                      |
| Subaward Amount | \$0.00                          |
| Subaward Type   | Contract: Definitive Contract   |



|                    |                                |
|--------------------|--------------------------------|
| Subrecipient Name  | Crown Medical Support Services |
| Expenditure Start  | 4/1/2022                       |
| Expenditure End    | 6/30/2022                      |
| Expenditure Amount | (\$16,665.00)                  |

**Expenditure: EN-01972148**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0196284                     |
| Subaward No        | COM0004839                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Crown Medical Support Services  |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | (\$24,998.00)                   |

**Expenditure: EN-01972149**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0191540                     |
| Subaward No        | COM0004614                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Grant: Reimbursable             |
| Subrecipient Name  | Emerge Community Development    |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$6,974.75                      |

**Expenditure: EN-01972151**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0663984                     |
| Subaward No        | COM0006362                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC.      |
| Expenditure Start  | 10/1/2023                       |
| Expenditure End    | 12/31/2023                      |
| Expenditure Amount | \$14,397.05                     |

**Expenditure: EN-01972152**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0829105                     |
| Subaward No        | COM0006365                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | URBAN HOMEWORKS, INC.           |
| Expenditure Start  | 10/1/2023                       |
| Expenditure End    | 12/31/2023                      |
| Expenditure Amount | \$2,076.53                      |

**Expenditure: EN-01972153**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0758789                     |
| Subaward No        | COM0006456                      |
| Subaward Amount    | \$60,000.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | JORDAN AREA COMMUNITY COUNCIL   |
| Expenditure Start  | 10/1/2023                       |
| Expenditure End    | 12/31/2023                      |
| Expenditure Amount | \$8,300.00                      |

**Expenditure: EN-01972154**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Youth and Community Safety Fund     |
| Subaward ID        | SUB-0825219                         |
| Subaward No        | COM0006949                          |
| Subaward Amount    | \$50,539.50                         |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Abubakar As-Saddique Islamic Center |
| Expenditure Start  | 10/1/2023                           |
| Expenditure End    | 12/31/2023                          |
| Expenditure Amount | \$28,565.69                         |

**Expenditure: EN-02046237**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
| Subaward ID  | SUB-0829112                     |

|                    |                               |
|--------------------|-------------------------------|
| Subaward No        | COM0006602                    |
| Subaward Amount    | \$85,000.00                   |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Bridgemakers                  |
| Expenditure Start  | 1/1/2024                      |
| Expenditure End    | 3/31/2024                     |
| Expenditure Amount | \$85,000.00                   |

**Expenditure: EN-02068803**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0663984                     |
| Subaward No        | COM0006362                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC.      |
| Expenditure Start  | 1/1/2024                        |
| Expenditure End    | 3/31/2024                       |
| Expenditure Amount | \$3,891.46                      |

**Expenditure: EN-02068804**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0829105                     |
| Subaward No        | COM0006365                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | URBAN HOMEWORKS, INC.           |
| Expenditure Start  | 1/1/2024                        |
| Expenditure End    | 3/31/2024                       |
| Expenditure Amount | \$7,805.53                      |

**Expenditure: EN-02068805**

|                   |                                 |
|-------------------|---------------------------------|
| Project Name      | Youth and Community Safety Fund |
| Subaward ID       | SUB-0758789                     |
| Subaward No       | COM0006456                      |
| Subaward Amount   | \$60,000.00                     |
| Subaward Type     | Contract: Definitive Contract   |
| Subrecipient Name | JORDAN AREA COMMUNITY COUNCIL   |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 1/1/2024    |
| Expenditure End    | 3/31/2024   |
| Expenditure Amount | \$16,206.69 |

**Expenditure: EN-02188969**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Youth and Community Safety Fund    |
| Subaward ID        | SUB-0366444                        |
| Subaward No        | COM0004572                         |
| Subaward Amount    | \$87,972.75                        |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Minneapolis American Indian Center |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$13,942.25                        |

**Expenditure: EN-02188971**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Youth and Community Safety Fund    |
| Subaward ID        | SUB-0366444                        |
| Subaward No        | COM0004572                         |
| Subaward Amount    | \$87,972.75                        |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Minneapolis American Indian Center |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$4,818.16                         |

**Expenditure: EN-02188972**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Youth and Community Safety Fund    |
| Subaward ID        | SUB-0366444                        |
| Subaward No        | COM0004572                         |
| Subaward Amount    | \$87,972.75                        |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Minneapolis American Indian Center |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$6,938.26                         |

**Expenditure: EN-02188973**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Youth and Community Safety Fund    |
| Subaward ID        | SUB-0366444                        |
| Subaward No        | COM0004572                         |
| Subaward Amount    | \$87,972.75                        |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Minneapolis American Indian Center |
| Expenditure Start  | 4/1/2024                           |
| Expenditure End    | 6/30/2024                          |
| Expenditure Amount | \$6,204.15                         |

**Expenditure: EN-02298421**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Youth and Community Safety Fund    |
| Subaward ID        | SUB-0366444                        |
| Subaward No        | COM0004572                         |
| Subaward Amount    | \$87,972.75                        |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Minneapolis American Indian Center |
| Expenditure Start  | 7/1/2024                           |
| Expenditure End    | 9/30/2024                          |
| Expenditure Amount | \$17,007.98                        |

**Expenditure: EN-02497033**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0663984                     |
| Subaward No        | COM0006362                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC.      |
| Expenditure Start  | 10/1/2023                       |
| Expenditure End    | 12/31/2023                      |
| Expenditure Amount | (\$14,397.05)                   |

**Expenditure: EN-02497030**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
| Subaward ID  | SUB-0663984                     |
| Subaward No  | COM0006362                      |

|                    |                            |
|--------------------|----------------------------|
| Subaward Amount    | \$0.00                     |
| Subaward Type      | Contract: Purchase Order   |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC. |
| Expenditure Start  | 4/1/2023                   |
| Expenditure End    | 6/30/2023                  |
| Expenditure Amount | (\$5,957.85)               |

**Expenditure: EN-02497031**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0663984                     |
| Subaward No        | COM0006362                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC.      |
| Expenditure Start  | 7/1/2023                        |
| Expenditure End    | 9/30/2023                       |
| Expenditure Amount | (\$13,930.09)                   |

**Expenditure: EN-02497027**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0663984                     |
| Subaward No        | COM0006362                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC.      |
| Expenditure Start  | 1/1/2023                        |
| Expenditure End    | 3/31/2023                       |
| Expenditure Amount | (\$7,412.57)                    |

**Expenditure: EN-02497028**

|                   |                                 |
|-------------------|---------------------------------|
| Project Name      | Youth and Community Safety Fund |
| Subaward ID       | SUB-0663984                     |
| Subaward No       | COM0006362                      |
| Subaward Amount   | \$0.00                          |
| Subaward Type     | Contract: Purchase Order        |
| Subrecipient Name | CIRCLE OF DISCIPLINE, INC.      |
| Expenditure Start | 1/1/2023                        |
|                   |                                 |

|                    |            |
|--------------------|------------|
| Expenditure End    | 3/31/2023  |
| Expenditure Amount | (\$212.67) |

**Expenditure: EN-02497035**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0663984                     |
| Subaward No        | COM0006362                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | CIRCLE OF DISCIPLINE, INC.      |
| Expenditure Start  | 1/1/2024                        |
| Expenditure End    | 3/31/2024                       |
| Expenditure Amount | (\$3,891.46)                    |

**Expenditure: EN-02497112**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0758788                     |
| Subaward No        | COM0006414                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE       |
| Expenditure Start  | 4/1/2023                        |
| Expenditure End    | 6/30/2023                       |
| Expenditure Amount | (\$19,710.00)                   |

**Expenditure: EN-02497121**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0758788                     |
| Subaward No        | COM0006414                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE       |
| Expenditure Start  | 7/1/2023                        |
| Expenditure End    | 9/30/2023                       |
| Expenditure Amount | (\$30,230.00)                   |

**Expenditure: EN-02497196**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0829105                     |
| Subaward No        | COM0006365                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | URBAN HOMEWORKS, INC.           |
| Expenditure Start  | 10/1/2023                       |
| Expenditure End    | 12/31/2023                      |
| Expenditure Amount | (\$2,076.53)                    |

**Expenditure: EN-02497200**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0829105                     |
| Subaward No        | COM0006365                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | URBAN HOMEWORKS, INC.           |
| Expenditure Start  | 1/1/2024                        |
| Expenditure End    | 3/31/2024                       |
| Expenditure Amount | (\$7,805.53)                    |

**Expenditure: EN-00653659**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0366427                     |
| Subaward No        | COM0004387                      |
| Subaward Amount    | \$59,601.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | ELLIOT PARK NEIGHBORHOOD, INC.  |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$35,276.00                     |

**Expenditure: EN-00653660**

|                 |                                 |
|-----------------|---------------------------------|
| Project Name    | Youth and Community Safety Fund |
| Subaward ID     | SUB-0090053                     |
| Subaward No     | COM0004393                      |
| Subaward Amount | \$55,266.43                     |



|                    |                           |
|--------------------|---------------------------|
| Subaward Type      | Contract: Purchase Order  |
| Subrecipient Name  | Neighborhood Healthsource |
| Expenditure Start  | 7/1/2022                  |
| Expenditure End    | 9/30/2022                 |
| Expenditure Amount | \$12,719.56               |

**Expenditure: EN-00653661**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194213                     |
| Subaward No        | COM0004397                      |
| Subaward Amount    | \$59,184.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | American Indian OIC, Inc        |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$5,331.76                      |

**Expenditure: EN-00653662**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0366429                     |
| Subaward No        | COM0004416                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Black Family Blueprint          |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$52,320.00                     |

**Expenditure: EN-00653663**

|                   |   |
|-------------------|---|
| Project Name      | Youth and Community Safety Fund             |
| Subaward ID       | SUB-0362764                                 |
| Subaward No       | COM0004526                                  |
| Subaward Amount   | \$72,778.53                                 |
| Subaward Type     | Contract: Definitive Contract               |
| Subrecipient Name | Comunidades Latinas Unidas En Servicio, Inc |
| Expenditure Start | 7/1/2022                                    |
| Expenditure End   | 9/30/2022                                   |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$19,453.45 |
|--------------------|-------------|

**Expenditure: EN-00653664**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0362982                     |
| Subaward No        | COM0004562                      |
| Subaward Amount    | \$80,000.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Change Inc                      |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$14,075.27                     |

**Expenditure: EN-00653665**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Youth and Community Safety Fund    |
| Subaward ID        | SUB-0366444                        |
| Subaward No        | COM0004572                         |
| Subaward Amount    | \$87,972.75                        |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | Minneapolis American Indian Center |
| Expenditure Start  | 7/1/2022                           |
| Expenditure End    | 9/30/2022                          |
| Expenditure Amount | \$9,143.52                         |

**Expenditure: EN-00653666**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194230                     |
| Subaward No        | COM0004574                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | St Mary's Health Clinics        |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$37,500.00                     |

**Expenditure: EN-00653667**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
|--------------|---------------------------------|

|                    |                               |
|--------------------|-------------------------------|
| Subaward ID        | SUB-0363122                   |
| Subaward No        | COM0004599                    |
| Subaward Amount    | \$149,500.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Open Arms of Minnesota, Inc   |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$11,538.50                   |

**Expenditure: EN-00653668**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0191540                     |
| Subaward No        | COM0004614                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Grant: Reimbursable             |
| Subrecipient Name  | Emerge Community Development    |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$32,512.74                     |

**Expenditure: EN-00653669**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363136                     |
| Subaward No        | COM0004615                      |
| Subaward Amount    | \$61,962.49                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Neighborhood Healthsource       |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$17,677.35                     |

**Expenditure: EN-00653670**

|                 |                                 |
|-----------------|---------------------------------|
| Project Name    | Youth and Community Safety Fund |
| Subaward ID     | SUB-0194282                     |
| Subaward No     | COM0004684                      |
| Subaward Amount | \$74,995.00                     |
| Subaward Type   | Contract: Definitive Contract   |

|                    |                   |
|--------------------|-------------------|
| Subrecipient Name  | Casa de Esperanza |
| Expenditure Start  | 7/1/2022          |
| Expenditure End    | 9/30/2022         |
| Expenditure Amount | \$13,495.52       |

**Expenditure: EN-00653671**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0196284                     |
| Subaward No        | COM0004839                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Crown Medical Support Services  |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$24,998.00                     |

**Expenditure: EN-00653672**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0366417                     |
| Subaward No        | COM0005546                      |
| Subaward Amount    | \$84,835.80                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | A MOTHERS LOVE INITIATIVE       |
| Expenditure Start  | 7/1/2022                        |
| Expenditure End    | 9/30/2022                       |
| Expenditure Amount | \$44,895.00                     |

**Expenditure: EN-00305537**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0090047                     |
| Subaward No        | COM0004427                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | Change Starts with Community    |
| Expenditure Start  | 1/27/2022                       |
| Expenditure End    | 3/15/2022                       |
| Expenditure Amount | \$0.00                          |

**Expenditure: EN-00314333**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194213                     |
| Subaward No        | COM0004397                      |
| Subaward Amount    | \$59,184.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | American Indian OIC, Inc        |
| Expenditure Start  | 1/31/2022                       |
| Expenditure End    | 3/25/2022                       |
| Expenditure Amount | \$9,202.37                      |

**Expenditure: EN-00314334**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194230                     |
| Subaward No        | COM0004574                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | St Mary's Health Clinics        |
| Expenditure Start  | 1/20/2022                       |
| Expenditure End    | 1/20/2022                       |
| Expenditure Amount | \$37,500.00                     |

**Expenditure: EN-00314337**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0196284                     |
| Subaward No        | COM0004839                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Crown Medical Support Services  |
| Expenditure Start  | 2/11/2022                       |
| Expenditure End    | 3/22/2022                       |
| Expenditure Amount | \$16,667.00                     |

**Expenditure: EN-00330698**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
| Subaward ID  | SUB-0191540                     |
|              |                                 |

|                    |                              |
|--------------------|------------------------------|
| Subaward No        | COM0004614                   |
| Subaward Amount    | \$150,000.00                 |
| Subaward Type      | Grant: Reimbursable          |
| Subrecipient Name  | Emerge Community Development |
| Expenditure Start  | 2/25/2022                    |
| Expenditure End    | 3/22/2022                    |
| Expenditure Amount | \$0.00                       |

**Expenditure: EN-00453852**

|                    |  |
|--------------------|--|
| Project Name       | Youth and Community Safety Fund                        |
| Subaward ID        | SUB-0345685  |
| Subaward No        | COM0005384   |
| Subaward Amount    | \$275,000.00   |
| Subaward Type      | Contract: Definitive Contract                          |
| Subrecipient Name  | Research Foundation of the City University of New York |
| Expenditure Start  | 4/1/2022   |
| Expenditure End    | 6/30/2022  |
| Expenditure Amount | \$0.00   |

**Expenditure: EN-00456555**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0090047                     |
| Subaward No        | COM0004427                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | Change Starts with Community    |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$0.00                          |

**Expenditure: EN-00457263**

|                   |                                 |
|-------------------|---------------------------------|
| Project Name      | Youth and Community Safety Fund |
| Subaward ID       | SUB-0090053                     |
| Subaward No       | COM0004393                      |
| Subaward Amount   | \$55,266.43                     |
| Subaward Type     | Contract: Purchase Order        |
| Subrecipient Name | Neighborhood Healthsource       |
|                   |                                 |

|                    |           |
|--------------------|-----------|
| Expenditure Start  | 4/1/2022  |
| Expenditure End    | 6/30/2022 |
| Expenditure Amount | \$0.00    |

**Expenditure: EN-00457269**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194213                     |
| Subaward No        | COM0004397                      |
| Subaward Amount    | \$59,184.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | American Indian OIC, Inc        |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$0.00                          |

**Expenditure: EN-00457475**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363133                     |
| Subaward No        | COM0004613                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Pillsbury United Communities    |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$0.00                          |

**Expenditure: EN-00457468**

|                    |   |
|--------------------|---|
| Project Name       | Youth and Community Safety Fund             |
| Subaward ID        | SUB-0362764                                 |
| Subaward No        | COM0004526                                  |
| Subaward Amount    | \$72,778.53                                 |
| Subaward Type      | Contract: Definitive Contract               |
| Subrecipient Name  | Comunidades Latinas Unidas En Servicio, Inc |
| Expenditure Start  | 4/1/2022                                    |
| Expenditure End    | 6/30/2022                                   |
| Expenditure Amount | \$0.00                                      |

**Expenditure: EN-00457470**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0362982                     |
| Subaward No        | COM0004562                      |
| Subaward Amount    | \$80,000.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Change Inc                      |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$0.00                          |

**Expenditure: EN-00457477**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0191540                     |
| Subaward No        | COM0004614                      |
| Subaward Amount    | \$150,000.00                    |
| Subaward Type      | Grant: Reimbursable             |
| Subrecipient Name  | Emerge Community Development    |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$16,861.68                     |

**Expenditure: EN-00457479**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363136                     |
| Subaward No        | COM0004615                      |
| Subaward Amount    | \$61,962.49                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Neighborhood Healthsource       |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$10,160.11                     |

**Expenditure: EN-00457472**

|              |                                 |
|--------------|---------------------------------|
| Project Name | Youth and Community Safety Fund |
| Subaward ID  | SUB-0194230                     |
| Subaward No  | COM0004574                      |
|              |                                 |



|                    |                               |
|--------------------|-------------------------------|
| Subaward Amount    | \$150,000.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | St Mary's Health Clinics      |
| Expenditure Start  | 4/1/2022                      |
| Expenditure End    | 6/30/2022                     |
| Expenditure Amount | \$0.00                        |

**Expenditure: EN-00457474**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0363122                     |
| Subaward No        | COM0004599                      |
| Subaward Amount    | \$149,500.00                    |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Open Arms of Minnesota, Inc     |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$12,692.35                     |

**Expenditure: EN-00457480**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0194282                     |
| Subaward No        | COM0004684                      |
| Subaward Amount    | \$74,995.00                     |
| Subaward Type      | Contract: Definitive Contract   |
| Subrecipient Name  | Casa de Esperanza               |
| Expenditure Start  | 4/1/2022                        |
| Expenditure End    | 6/30/2022                       |
| Expenditure Amount | \$8,919.22                      |

**Expenditure: EN-00457481**

|                   |                                 |
|-------------------|---------------------------------|
| Project Name      | Youth and Community Safety Fund |
| Subaward ID       | SUB-0196284                     |
| Subaward No       | COM0004839                      |
| Subaward Amount   | \$0.00                          |
| Subaward Type     | Contract: Definitive Contract   |
| Subrecipient Name | Crown Medical Support Services  |
| Expenditure Start | 4/1/2022                        |
|                   |                                 |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 6/30/2022   |
| Expenditure Amount | \$16,665.00 |

**Expenditure: EN-00095684**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0090047                     |
| Subaward No        | COM0004427                      |
| Subaward Amount    | \$0.00                          |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | Change Starts with Community    |
| Expenditure Start  | 12/3/2021                       |
| Expenditure End    | 12/31/2021                      |
| Expenditure Amount | \$0.00                          |

**Expenditure: EN-00095694**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | Youth and Community Safety Fund |
| Subaward ID        | SUB-0090053                     |
| Subaward No        | COM0004393                      |
| Subaward Amount    | \$55,266.43                     |
| Subaward Type      | Contract: Purchase Order        |
| Subrecipient Name  | Neighborhood Healthsource       |
| Expenditure Start  | 12/31/2021                      |
| Expenditure End    | 12/31/2021                      |
| Expenditure Amount | \$2,641.57                      |

**Aggregate Expenditures for Awards less than \$50,000**

Expenditure: EN-00812493

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Employee COVID Testing       |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$55,148.66                  |
| Total Period Obligation Amount  | \$55,148.66                  |

Expenditure: EN-01701253

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Employee COVID Testing       |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$164.47                     |
| Total Period Obligation Amount  | \$164.47                     |

Expenditure: EN-01821233

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Employee COVID Testing       |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$123.44                     |
| Total Period Obligation Amount  | \$123.44                     |

Expenditure: EN-01973041

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Employee COVID Testing         |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$4,779.00                     |
| Total Period Obligation Amount  | \$4,779.00                     |

Expenditure: EN-01973044

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Employee COVID Testing       |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$164.93                     |
| Total Period Obligation Amount  | \$164.93                     |

Expenditure: EN-00653688

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Employee COVID Testing         |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$31,833.14                    |
| Total Period Obligation Amount  | \$31,833.14                    |

Expenditure: EN-01823679

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments  |
| Total Period Expenditure Amount | \$4,032.25                    |
| Total Period Obligation Amount  | \$4,032.25                    |

Expenditure: EN-01978626

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments  |
| Total Period Expenditure Amount | \$1,927.80                    |
| Total Period Obligation Amount  | \$1,927.80                    |

Expenditure: EN-02200978

|                            |                               |
|----------------------------|-------------------------------|
| Project Name               | School Based Clinic Expansion |
| Subaward Type (Aggregates) | Aggregate of Direct Payments  |

|                                 |          |
|---------------------------------|----------|
| Total Period Expenditure Amount | \$642.23 |
| Total Period Obligation Amount  | \$642.23 |

Expenditure: EN-02298424

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments  |
| Total Period Expenditure Amount | \$555.18                      |
| Total Period Obligation Amount  | \$555.18                      |

Expenditure: EN-02405226

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments  |
| Total Period Expenditure Amount | \$61.12                       |
| Total Period Obligation Amount  | \$61.12                       |

Expenditure: EN-00653691

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments  |
| Total Period Expenditure Amount | \$49,080.10                   |
| Total Period Obligation Amount  | \$49,080.10                   |

Expenditure: EN-01330872

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Community Food Needs           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$4,160.00                     |
| Total Period Obligation Amount  | \$4,160.00                     |

Expenditure: EN-01705862

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Community Food Needs           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$23,827.43                    |
| Total Period Obligation Amount  | \$23,827.43                    |

Expenditure: EN-01869985

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Community Food Needs           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | (\$4,160.00)                   |
| Total Period Obligation Amount  | (\$4,160.00)                   |

Expenditure: EN-01869986

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Community Food Needs           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | (\$23,827.43)                  |
| Total Period Obligation Amount  | (\$23,827.43)                  |

Expenditure: EN-02199862

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Community Food Needs           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$3,141.66                     |
| Total Period Obligation Amount  | \$3,141.66                     |

Expenditure: EN-01978768

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Low-Income Home Repairs/Maintenance |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$28,200.00                         |
| Total Period Obligation Amount  | \$28,200.00                         |

Expenditure: EN-02054581

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Low-Income Home Repairs/Maintenance |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$850.00                            |
| Total Period Obligation Amount  | \$850.00                            |

Expenditure: EN-02359745

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Low-Income Home Repairs/Maintenance |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | (\$17,000.00)                       |
| Total Period Obligation Amount  | (\$17,000.00)                       |

Expenditure: EN-02359746

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Low-Income Home Repairs/Maintenance |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | (\$9,995.00)                        |
| Total Period Obligation Amount  | (\$9,995.00)                        |

Expenditure: EN-02359749

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Low-Income Home Repairs/Maintenance |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | (\$13,817.00)                       |

|                                |               |
|--------------------------------|---------------|
| Total Period Obligation Amount | (\$13,817.00) |
|--------------------------------|---------------|

Expenditure: EN-02359751

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Low-Income Home Repairs/Maintenance |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | (\$28,200.00)                       |
| Total Period Obligation Amount  | (\$28,200.00)                       |

Expenditure: EN-00321527

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Low-Income Home Repairs/Maintenance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments        |
| Total Period Expenditure Amount | \$34,162.00                         |
| Total Period Obligation Amount  | \$34,162.00                         |

Expenditure: EN-00059458

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Low-Income Home Repairs/Maintenance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments        |
| Total Period Expenditure Amount | \$38,450.00                         |
| Total Period Obligation Amount  | \$38,450.00                         |

Expenditure: EN-00840411

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$2,074.06                                |
| Total Period Obligation Amount  | \$2,074.06                                |

Expenditure: EN-01292233

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$0.00                                    |
| Total Period Obligation Amount  | \$0.00                                    |

Expenditure: EN-01984104

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | (\$46,232.71)                             |
| Total Period Obligation Amount  | (\$46,232.71)                             |

Expenditure: EN-00653690

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$716.98                                  |
| Total Period Obligation Amount  | \$716.98                                  |

Expenditure: EN-00059423

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$28,362.40                               |
| Total Period Obligation Amount  | \$28,362.40                               |

Expenditure: EN-00867961

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                          |
| Total Period Expenditure Amount | \$279,119.55  |
| Total Period Obligation Amount  | \$279,119.55  |

Expenditure: EN-01290529

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$6,232.00  |
| Total Period Obligation Amount  | \$6,232.00  |

Expenditure: EN-01290536

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$7,679.07  |
| Total Period Obligation Amount  | \$7,679.07  |

Expenditure: EN-01698966

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$31,405.00   |
| Total Period Obligation Amount  | \$31,405.00   |

Expenditure: EN-01837006

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$6,576.45  |
|                                 |   |

|                                |            |
|--------------------------------|------------|
| Total Period Obligation Amount | \$6,576.45 |
|--------------------------------|------------|

Expenditure: EN-01837007

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$12,976.00   |
| Total Period Obligation Amount  | \$12,976.00   |

Expenditure: EN-01992143

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$43,994.00   |
| Total Period Obligation Amount  | \$43,994.00   |

Expenditure: EN-01992144

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$40,000.00   |
| Total Period Obligation Amount  | \$40,000.00   |

Expenditure: EN-01992145

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$6,659.00  |
| Total Period Obligation Amount  | \$6,659.00  |

Expenditure: EN-01992147

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$14,840.00   |
| Total Period Obligation Amount  | \$14,840.00   |

Expenditure: EN-01992149

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$8,908.00  |
| Total Period Obligation Amount  | \$8,908.00  |

Expenditure: EN-01992153

|  |  |
|--|--|
|  |  |
|--|--|



|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$15,484.00   |
| Total Period Obligation Amount  | \$15,484.00   |

Expenditure: EN-01992154

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$41,609.40   |
| Total Period Obligation Amount  | \$41,609.40   |

Expenditure: EN-01992157

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$16,528.00   |
| Total Period Obligation Amount  | \$16,528.00   |

Expenditure: EN-01992158

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$25,266.00   |
| Total Period Obligation Amount  | \$25,266.00   |

Expenditure: EN-01992160

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$9,626.00  |
| Total Period Obligation Amount  | \$9,626.00  |

Expenditure: EN-01992162

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$30,005.00   |
| Total Period Obligation Amount  | \$30,005.00   |

Expenditure: EN-01992163

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$6,000.39  |
|                                 |   |

|                                |            |
|--------------------------------|------------|
| Total Period Obligation Amount | \$6,000.39 |
|--------------------------------|------------|

Expenditure: EN-01992164

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$20,000.00   |
| Total Period Obligation Amount  | \$20,000.00   |

Expenditure: EN-01992165

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                          |
| Total Period Expenditure Amount | \$660.10  |
| Total Period Obligation Amount  | \$660.10  |

Expenditure: EN-02094982

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                          |
| Total Period Expenditure Amount | \$2,351.53  |
| Total Period Obligation Amount  | \$2,351.53  |

Expenditure: EN-02201113

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$8,150.00  |
| Total Period Obligation Amount  | \$8,150.00  |

Expenditure: EN-02362926

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$8,769.00  |
| Total Period Obligation Amount  | \$8,769.00  |

Expenditure: EN-02362927

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$8,680.00  |
| Total Period Obligation Amount  | \$8,680.00  |

Expenditure: EN-02362928

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$47,080.00   |
| Total Period Obligation Amount  | \$47,080.00   |

Expenditure: EN-02362933

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$1,784.97  |
| Total Period Obligation Amount  | \$1,784.97  |

Expenditure: EN-02473234

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$9,940.00  |
| Total Period Obligation Amount  | \$9,940.00  |

Expenditure: EN-02473235

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$13,609.00   |
| Total Period Obligation Amount  | \$13,609.00   |

Expenditure: EN-02473236

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$10,350.71   |
| Total Period Obligation Amount  | \$10,350.71   |

Expenditure: EN-02473262

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$38,925.01   |
| Total Period Obligation Amount  | \$38,925.01   |

Expenditure: EN-02473857

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$40,000.00   |
|                                 |   |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$40,000.00 |
|--------------------------------|-------------|

Expenditure: EN-02489453

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$24,624.00   |
| Total Period Obligation Amount  | \$24,624.00   |

Expenditure: EN-02488871

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$39,011.00   |
| Total Period Obligation Amount  | \$39,011.00   |

Expenditure: EN-02489222

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$32,355.22   |
| Total Period Obligation Amount  | \$32,355.22   |

Expenditure: EN-02489455

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                        |
| Total Period Expenditure Amount | \$12,534.70   |
| Total Period Obligation Amount  | \$12,534.70   |

Expenditure: EN-00653689

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                          |
| Total Period Expenditure Amount | \$11,936.00   |
| Total Period Obligation Amount  | \$11,936.00   |

Expenditure: EN-00456681

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                          |
| Total Period Expenditure Amount | \$43,515.40   |
| Total Period Obligation Amount  | \$43,515.40   |

Expenditure: EN-00059424

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                          |
| Total Period Expenditure Amount | \$82,689.20   |
| Total Period Obligation Amount  | \$82,689.20   |

Expenditure: EN-00653696

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Open Streets                   |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | (\$47.93)                      |
| Total Period Obligation Amount  | (\$47.93)                      |

Expenditure: EN-00812525

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Arts and Culture Workforce Support |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$46,800.00                        |
| Total Period Obligation Amount  | \$46,800.00                        |

Expenditure: EN-01269048

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Arts and Culture Workforce Support |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$0.00                             |
| Total Period Obligation Amount  | \$0.00                             |

Expenditure: EN-01698970

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Arts and Culture Workforce Support |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$46,965.00                        |
| Total Period Obligation Amount  | \$46,965.00                        |

Expenditure: EN-01828333

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Arts and Culture Workforce Support |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$1,000.00                         |
| Total Period Obligation Amount  | \$1,000.00                         |

Expenditure: EN-01994260

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Arts and Culture Workforce Support |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$27,000.00                        |
|                                 |                                    |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$27,000.00 |
|--------------------------------|-------------|

Expenditure: EN-02048445

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Arts and Culture Workforce Support |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$12,000.00                        |
| Total Period Obligation Amount  | \$12,000.00                        |

Expenditure: EN-02424732

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Arts and Culture Workforce Support |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$10,787.50                        |
| Total Period Obligation Amount  | \$10,787.50                        |

Expenditure: EN-02424731

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Arts and Culture Workforce Support |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$14,325.00                        |
| Total Period Obligation Amount  | \$14,325.00                        |

Expenditure: EN-02424733

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Arts and Culture Workforce Support |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$43,728.00                        |
| Total Period Obligation Amount  | \$43,728.00                        |

Expenditure: EN-00874805

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$138,475.00  |
| Total Period Obligation Amount  | \$138,475.00  |

Expenditure: EN-01334763

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$66,775.00   |
| Total Period Obligation Amount  | \$66,775.00   |

Expenditure: EN-01707740

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$30,250.00   |
| Total Period Obligation Amount  | \$30,250.00   |

Expenditure: EN-01869949

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$6,837.50  |
| Total Period Obligation Amount  | \$6,837.50  |

Expenditure: EN-01869945

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$3,975.00  |
| Total Period Obligation Amount  | \$3,975.00  |

Expenditure: EN-01869947

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$4,000.00  |
| Total Period Obligation Amount  | \$4,000.00  |

Expenditure: EN-01869946

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$2,250.00  |
| Total Period Obligation Amount  | \$2,250.00  |

Expenditure: EN-01869948

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$15,600.00   |
| Total Period Obligation Amount  | \$15,600.00   |

Expenditure: EN-01869950

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$2,212.50  |
| Total Period Obligation Amount  | \$2,212.50  |

Expenditure: EN-01879238

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$4,375.00)  |
| Total Period Obligation Amount  | (\$4,375.00)  |

Expenditure: EN-01878933

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$2,700.00)  |
| Total Period Obligation Amount  | (\$2,700.00)  |

Expenditure: EN-01878997

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$9,200.00)  |
| Total Period Obligation Amount  | (\$9,200.00)  |

Expenditure: EN-01879275

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$23,000.00)   |
| Total Period Obligation Amount  | (\$23,000.00)   |

Expenditure: EN-01879503

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$50.00)   |
| Total Period Obligation Amount  | (\$50.00)   |



Expenditure: EN-01878935

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$7,800.00)  |
| Total Period Obligation Amount  | (\$7,800.00)  |

Expenditure: EN-01878939

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$8,280.00)  |
| Total Period Obligation Amount  | (\$8,280.00)  |

Expenditure: EN-01879269

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$15,600.00)   |
| Total Period Obligation Amount  | (\$15,600.00)   |

Expenditure: EN-01879500

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$19,950.00)   |
| Total Period Obligation Amount  | (\$19,950.00)   |

Expenditure: EN-01878943

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$5,220.00)  |
| Total Period Obligation Amount  | (\$5,220.00)  |

Expenditure: EN-01878992

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$10,500.00)   |
| Total Period Obligation Amount  | (\$10,500.00)   |

Expenditure: EN-01878994

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$6,240.00)  |
| Total Period Obligation Amount  | (\$6,240.00)  |

Expenditure: EN-01879627

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$12,700.00)   |
| Total Period Obligation Amount  | (\$12,700.00)   |

Expenditure: EN-01879001

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$5,860.00)  |
| Total Period Obligation Amount  | (\$5,860.00)  |

Expenditure: EN-01879234

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$1,250.00)  |
| Total Period Obligation Amount  | (\$1,250.00)  |

Expenditure: EN-01879370

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$16,750.00)   |
| Total Period Obligation Amount  | (\$16,750.00)   |

Expenditure: EN-01879237

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$6,375.00)  |
|                                 |   |

|                                |              |
|--------------------------------|--------------|
| Total Period Obligation Amount | (\$6,375.00) |
|--------------------------------|--------------|

Expenditure: EN-01879242

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$11,375.00)   |
| Total Period Obligation Amount  | (\$11,375.00)   |

Expenditure: EN-01879272

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$4,400.00)  |
| Total Period Obligation Amount  | (\$4,400.00)  |

Expenditure: EN-01879288

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$2,250.00)  |
| Total Period Obligation Amount  | (\$2,250.00)  |

Expenditure: EN-01879290

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$900.00)  |
| Total Period Obligation Amount  | (\$900.00)  |

Expenditure: EN-01879299

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$14,260.00)   |
| Total Period Obligation Amount  | (\$14,260.00)   |

Expenditure: EN-01879300

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$4,805.00)  |

|                                |              |
|--------------------------------|--------------|
| Total Period Obligation Amount | (\$4,805.00) |
|--------------------------------|--------------|

Expenditure: EN-01879346

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$15,000.00)   |
| Total Period Obligation Amount  | (\$15,000.00)   |

Expenditure: EN-01879348

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$5,000.00)  |
| Total Period Obligation Amount  | (\$5,000.00)  |

Expenditure: EN-01879372

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$13,500.00)   |
| Total Period Obligation Amount  | (\$13,500.00)   |

Expenditure: EN-01879752

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$13,500.00)   |
| Total Period Obligation Amount  | (\$13,500.00)   |

Expenditure: EN-01879753

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | (\$21,300.00)   |
| Total Period Obligation Amount  | (\$21,300.00)   |

Expenditure: EN-01988260

|                            |   |
|----------------------------|---|
| Project Name               | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates) | Aggregate of Contracts Awarded                                  |
|                            |   |

|                                 |             |
|---------------------------------|-------------|
| Total Period Expenditure Amount | \$54,137.50 |
| Total Period Obligation Amount  | \$54,137.50 |

Expenditure: EN-02079985

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$26,437.50   |
| Total Period Obligation Amount  | \$26,437.50   |

Expenditure: EN-02212377

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$3,200.00  |
| Total Period Obligation Amount  | \$3,200.00  |

Expenditure: EN-02212381

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$2,363.00  |
| Total Period Obligation Amount  | \$2,363.00  |

Expenditure: EN-02212380

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$11,025.00   |
| Total Period Obligation Amount  | \$11,025.00   |

Expenditure: EN-02212383

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$2,775.00  |
| Total Period Obligation Amount  | \$2,775.00  |

Expenditure: EN-02212376

|                            |   |
|----------------------------|---|
| Project Name               | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates) | Aggregate of Contracts Awarded                                  |

|                                 |            |
|---------------------------------|------------|
| Total Period Expenditure Amount | \$5,850.00 |
| Total Period Obligation Amount  | \$5,850.00 |

Expenditure: EN-02212386

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$3,825.00  |
| Total Period Obligation Amount  | \$3,825.00  |

Expenditure: EN-02313971

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$7,800.00  |
| Total Period Obligation Amount  | \$7,800.00  |

Expenditure: EN-02313974

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$1,600.00  |
| Total Period Obligation Amount  | \$1,600.00  |

Expenditure: EN-02487494

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$3,825.00  |
| Total Period Obligation Amount  | \$3,825.00  |

Expenditure: EN-02487498

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$4,725.00  |
| Total Period Obligation Amount  | \$4,725.00  |

Expenditure: EN-02487557

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
|              |   |

|                                 |                                |
|---------------------------------|--------------------------------|
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$5,000.00                     |
| Total Period Obligation Amount  | \$5,000.00                     |

Expenditure: EN-02487697

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$13,950.00   |
| Total Period Obligation Amount  | \$13,950.00   |

Expenditure: EN-02487520

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$9,750.00  |
| Total Period Obligation Amount  | \$9,750.00  |

Expenditure: EN-02487493

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$8,775.00  |
| Total Period Obligation Amount  | \$8,775.00  |

Expenditure: EN-02487496

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$2,625.00  |
| Total Period Obligation Amount  | \$2,625.00  |

Expenditure: EN-02487626

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$5,850.00  |
| Total Period Obligation Amount  | \$5,850.00  |

Expenditure: EN-02487629

|              |   |
|--------------|---|
| Project Name | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
|--------------|---|

|                                 |                                |
|---------------------------------|--------------------------------|
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$2,250.00                     |
| Total Period Obligation Amount  | \$2,250.00                     |

Expenditure: EN-02487518

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$38,325.00   |
| Total Period Obligation Amount  | \$38,325.00   |

Expenditure: EN-02487554

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$5,175.00  |
| Total Period Obligation Amount  | \$5,175.00  |

Expenditure: EN-02487555

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$12,075.00   |
| Total Period Obligation Amount  | \$12,075.00   |

Expenditure: EN-02487552

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$1,275.00  |
| Total Period Obligation Amount  | \$1,275.00  |

Expenditure: EN-02487553

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$10,000.00   |
| Total Period Obligation Amount  | \$10,000.00   |

Expenditure: EN-02487556

|  |   |
|--|---|
|  | Small Business Acceleration - B-TAP and D-TAP Service |
|--|---|



|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Expansion                      |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$5,000.00                     |
| Total Period Obligation Amount  | \$5,000.00                     |

Expenditure: EN-02487560

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$1,350.00  |
| Total Period Obligation Amount  | \$1,350.00  |

Expenditure: EN-02487564

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$10,000.00   |
| Total Period Obligation Amount  | \$10,000.00   |

Expenditure: EN-02487627

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$900.00  |
| Total Period Obligation Amount  | \$900.00  |

Expenditure: EN-02487636

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$1,125.00  |
| Total Period Obligation Amount  | \$1,125.00  |

Expenditure: EN-02487625

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$3,825.00  |
| Total Period Obligation Amount  | \$3,825.00  |

Expenditure: EN-02487635

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$4,275.00  |
| Total Period Obligation Amount  | \$4,275.00  |

Expenditure: EN-02487637

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$4,950.00  |
| Total Period Obligation Amount  | \$4,950.00  |

Expenditure: EN-02487639

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$450.00  |
| Total Period Obligation Amount  | \$450.00  |

Expenditure: EN-02487698

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$750.00  |
| Total Period Obligation Amount  | \$750.00  |

Expenditure: EN-00653692

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$137,890.00  |
| Total Period Obligation Amount  | \$137,890.00  |

Expenditure: EN-00457514

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$80,000.00   |
| Total Period Obligation Amount  | \$80,000.00   |

Expenditure: EN-00067986

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Acceleration - B-TAP and D-TAP Service Expansion |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                                  |
| Total Period Expenditure Amount | \$56,050.00   |
| Total Period Obligation Amount  | \$56,050.00   |

Expenditure: EN-00838776

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$11,063.30                               |
| Total Period Obligation Amount  | \$11,063.30                               |

Expenditure: EN-01287058

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$68,596.32                               |
| Total Period Obligation Amount  | \$68,596.32                               |

Expenditure: EN-01870009

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$106,568.48                              |
| Total Period Obligation Amount  | \$106,568.48                              |

Expenditure: EN-01983612

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$80,162.18                               |
| Total Period Obligation Amount  | \$80,162.18                               |

Expenditure: EN-01983613

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$219.05                                  |
| Total Period Obligation Amount  | \$219.05                                  |

Expenditure: EN-02080063

|                            |   |
|----------------------------|---|
| Project Name               | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates) | Aggregate of Direct Payments              |
|                            |   |

|                                 |              |
|---------------------------------|--------------|
| Total Period Expenditure Amount | \$100,768.53 |
| Total Period Obligation Amount  | \$100,768.53 |

Expenditure: EN-02200884

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$100,326.59                              |
| Total Period Obligation Amount  | \$100,326.59                              |

Expenditure: EN-02298412

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$115,081.60                              |
| Total Period Obligation Amount  | \$115,081.60                              |

Expenditure: EN-02410877

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$6,200.00                                |
| Total Period Obligation Amount  | \$6,200.00                                |

Expenditure: EN-02410878

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$9,180.00                                |
| Total Period Obligation Amount  | \$9,180.00                                |

Expenditure: EN-02410879

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$12,060.00                               |
| Total Period Obligation Amount  | \$12,060.00                               |

Expenditure: EN-02410888

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$682.64                                  |
| Total Period Obligation Amount  | \$682.64                                  |

Expenditure: EN-02410889

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$6,670.32                                |
| Total Period Obligation Amount  | \$6,670.32                                |

Expenditure: EN-02410890

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$17,733.78                               |
| Total Period Obligation Amount  | \$17,733.78                               |

Expenditure: EN-02410891

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$10,494.97                               |
| Total Period Obligation Amount  | \$10,494.97                               |

Expenditure: EN-02410932

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$18,640.00                               |
| Total Period Obligation Amount  | \$18,640.00                               |

Expenditure: EN-02410943

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$14,808.05                               |
| Total Period Obligation Amount  | \$14,808.05                               |

Expenditure: EN-02410933

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | (\$711.23)                                |
| Total Period Obligation Amount  | (\$711.23)                                |

Expenditure: EN-02410931

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$8,756.00                                |

|                                |            |
|--------------------------------|------------|
| Total Period Obligation Amount | \$8,756.00 |
|--------------------------------|------------|

Expenditure: EN-02410941

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$2,219.27                                |
| Total Period Obligation Amount  | \$2,219.27                                |

Expenditure: EN-02410942

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$26,598.57                               |
| Total Period Obligation Amount  | \$26,598.57                               |

Expenditure: EN-02410947

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$20,992.80                               |
| Total Period Obligation Amount  | \$20,992.80                               |

Expenditure: EN-02410948

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$19,114.83                               |
| Total Period Obligation Amount  | \$19,114.83                               |

Expenditure: EN-00653695

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$0.00                                    |
| Total Period Obligation Amount  | \$0.00                                    |

Expenditure: EN-00462208

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded            |
| Total Period Expenditure Amount | \$0.00                                    |
| Total Period Obligation Amount  | \$0.00                                    |

Expenditure: EN-00041960

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments              |
| Total Period Expenditure Amount | \$4,000.00                                |
| Total Period Obligation Amount  | \$4,000.00                                |

Expenditure: EN-00812526

|                                 |  |
|---------------------------------|--|
| Project Name                    | Community Building Corridor Activation |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments           |
| Total Period Expenditure Amount | \$5,000.00                             |
| Total Period Obligation Amount  | \$5,000.00                             |

Expenditure: EN-01827566

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | ARPA Traffic Calming           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$5,884.18                     |
| Total Period Obligation Amount  | \$5,884.18                     |

Expenditure: EN-01984114

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | ARPA Traffic Calming         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$6,542.77                   |
| Total Period Obligation Amount  | \$6,542.77                   |

Expenditure: EN-01984111

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | ARPA Traffic Calming           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | (\$130,351.95)                 |
| Total Period Obligation Amount  | (\$130,351.95)                 |

Expenditure: EN-01984113

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | ARPA Traffic Calming           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | (\$6,542.77)                   |
| Total Period Obligation Amount  | (\$6,542.77)                   |

Expenditure: EN-01984112

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | ARPA Traffic Calming         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$130,351.95                 |
|                                 |                              |

|                                |              |
|--------------------------------|--------------|
| Total Period Obligation Amount | \$130,351.95 |
|--------------------------------|--------------|

Expenditure: EN-01984115

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | ARPA Traffic Calming           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | (\$5,884.18)                   |
| Total Period Obligation Amount  | (\$5,884.18)                   |

Expenditure: EN-01984116

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | ARPA Traffic Calming         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$5,884.18                   |
| Total Period Obligation Amount  | \$5,884.18                   |

Expenditure: EN-01984117

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | ARPA Traffic Calming           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | (\$148.75)                     |
| Total Period Obligation Amount  | (\$148.75)                     |

Expenditure: EN-01984118

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | ARPA Traffic Calming         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$148.75                     |
| Total Period Obligation Amount  | \$148.75                     |

Expenditure: EN-01984119

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | ARPA Traffic Calming           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$2,040.00                     |
| Total Period Obligation Amount  | \$2,040.00                     |

Expenditure: EN-01984120

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | ARPA Traffic Calming           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$2,805.00                     |
| Total Period Obligation Amount  | \$2,805.00                     |

Expenditure: EN-01984121

|  |  |
|--|--|
|  |  |
|--|--|



|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | ARPA Traffic Calming         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$210,644.82                 |
| Total Period Obligation Amount  | \$210,644.82                 |

Expenditure: EN-02067783

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | ARPA Traffic Calming         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | (\$79,568.48)                |
| Total Period Obligation Amount  | (\$79,568.48)                |

Expenditure: EN-02201206

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | ARPA Traffic Calming         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$4,035.14                   |
| Total Period Obligation Amount  | \$4,035.14                   |

Expenditure: EN-02298428

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | ARPA Traffic Calming         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$74,100.09                  |
| Total Period Obligation Amount  | \$74,100.09                  |

Expenditure: EN-00653687

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | ARPA Traffic Calming           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$22,272.27                    |
| Total Period Obligation Amount  | \$22,272.27                    |

Expenditure: EN-00653694

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | ARPA Traffic Calming           |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$130,351.95                   |
| Total Period Obligation Amount  | \$130,351.95                   |

Expenditure: EN-00059461

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | ARPA Traffic Calming         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$46,714.96                  |
|                                 |                              |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$46,714.96 |
|--------------------------------|-------------|

Expenditure: EN-00812513

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$39,852.94                        |
| Total Period Obligation Amount  | \$39,852.94                        |

Expenditure: EN-01269430

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$39,125.06                        |
| Total Period Obligation Amount  | \$39,125.06                        |

Expenditure: EN-01822107

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$62,620.01                        |
| Total Period Obligation Amount  | \$62,620.01                        |

Expenditure: EN-01991634

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$24,530.30                        |
| Total Period Obligation Amount  | \$24,530.30                        |

Expenditure: EN-01995164

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | (\$25,200.00)                      |
| Total Period Obligation Amount  | (\$25,200.00)                      |

Expenditure: EN-01995175

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | (\$20,000.00)                      |
| Total Period Obligation Amount  | (\$20,000.00)                      |

Expenditure: EN-01995216

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$19,224.88                        |
| Total Period Obligation Amount  | \$19,224.88                        |

Expenditure: EN-02093323

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$11,440.00                        |
| Total Period Obligation Amount  | \$11,440.00                        |

Expenditure: EN-02093326

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$5,700.00                         |
| Total Period Obligation Amount  | \$5,700.00                         |

Expenditure: EN-02093332

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$20,783.51                        |
| Total Period Obligation Amount  | \$20,783.51                        |

Expenditure: EN-02093333

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$8,181.00                         |
| Total Period Obligation Amount  | \$8,181.00                         |

Expenditure: EN-02093335

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$5,139.45                         |
| Total Period Obligation Amount  | \$5,139.45                         |

Expenditure: EN-02212691

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$554.76                           |
|                                 |                                    |

|                                |          |
|--------------------------------|----------|
| Total Period Obligation Amount | \$554.76 |
|--------------------------------|----------|

Expenditure: EN-02212686

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$4,360.00                         |
| Total Period Obligation Amount  | \$4,360.00                         |

Expenditure: EN-02212684

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$7,530.00                         |
| Total Period Obligation Amount  | \$7,530.00                         |

Expenditure: EN-02212689

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$12,467.57                        |
| Total Period Obligation Amount  | \$12,467.57                        |

Expenditure: EN-02212688

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$7,545.00                         |
| Total Period Obligation Amount  | \$7,545.00                         |

Expenditure: EN-02216253

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$62,350.00                        |
| Total Period Obligation Amount  | \$62,350.00                        |

Expenditure: EN-02317080

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$4,575.00                         |
| Total Period Obligation Amount  | \$4,575.00                         |

Expenditure: EN-02317091

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$1,327.79                         |
| Total Period Obligation Amount  | \$1,327.79                         |

Expenditure: EN-02317094

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$4,700.40                         |
| Total Period Obligation Amount  | \$4,700.40                         |

Expenditure: EN-02317092

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$16,700.00                        |
| Total Period Obligation Amount  | \$16,700.00                        |

Expenditure: EN-02317084

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$16,488.50                        |
| Total Period Obligation Amount  | \$16,488.50                        |

Expenditure: EN-02317095

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$12,500.00                        |
| Total Period Obligation Amount  | \$12,500.00                        |

Expenditure: EN-02317077

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$894.00                           |
| Total Period Obligation Amount  | \$894.00                           |

Expenditure: EN-02317090

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$12,500.00                        |
|                                 |                                    |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$12,500.00 |
|--------------------------------|-------------|

Expenditure: EN-02317082

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$6,855.00                         |
| Total Period Obligation Amount  | \$6,855.00                         |

Expenditure: EN-02317085

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$1,575.00                         |
| Total Period Obligation Amount  | \$1,575.00                         |

Expenditure: EN-02317087

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$625.00                           |
| Total Period Obligation Amount  | \$625.00                           |

Expenditure: EN-02317097

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$746.26                           |
| Total Period Obligation Amount  | \$746.26                           |

Expenditure: EN-02336308

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$20,000.00                        |
| Total Period Obligation Amount  | \$20,000.00                        |

Expenditure: EN-02336686

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | (\$5,700.00)                       |
| Total Period Obligation Amount  | (\$5,700.00)                       |

Expenditure: EN-02336684

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | (\$11,440.00)                      |
| Total Period Obligation Amount  | (\$11,440.00)                      |

Expenditure: EN-02336700

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | (\$7,530.00)                       |
| Total Period Obligation Amount  | (\$7,530.00)                       |

Expenditure: EN-02336701

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | (\$4,360.00)                       |
| Total Period Obligation Amount  | (\$4,360.00)                       |

Expenditure: EN-02346754

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$19,000.00                        |
| Total Period Obligation Amount  | \$19,000.00                        |

Expenditure: EN-02347293

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$85.60                            |
| Total Period Obligation Amount  | \$85.60                            |

Expenditure: EN-02347291

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$19.83                            |
| Total Period Obligation Amount  | \$19.83                            |

Expenditure: EN-02347294

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$170.10                           |
|                                 |                                    |

|                                |          |
|--------------------------------|----------|
| Total Period Obligation Amount | \$170.10 |
|--------------------------------|----------|

Expenditure: EN-02347298

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$250.06                           |
| Total Period Obligation Amount  | \$250.06                           |

Expenditure: EN-02356722

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | (\$12,360.00)                      |
| Total Period Obligation Amount  | (\$12,360.00)                      |

Expenditure: EN-02356713

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | (\$5,600.00)                       |
| Total Period Obligation Amount  | (\$5,600.00)                       |

Expenditure: EN-02356716

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | (\$12,470.00)                      |
| Total Period Obligation Amount  | (\$12,470.00)                      |

Expenditure: EN-02356718

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | (\$12,472.00)                      |
| Total Period Obligation Amount  | (\$12,472.00)                      |

Expenditure: EN-02495948

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$15,690.00                        |
| Total Period Obligation Amount  | \$15,690.00                        |

Expenditure: EN-02496081

|  |  |
|--|--|
|  |  |
|--|--|



|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$22,461.19                        |
| Total Period Obligation Amount  | \$22,461.19                        |

Expenditure: EN-02496096

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded     |
| Total Period Expenditure Amount | \$34,890.48                        |
| Total Period Obligation Amount  | \$34,890.48                        |

Expenditure: EN-02496119

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$12,500.00                        |
| Total Period Obligation Amount  | \$12,500.00                        |

Expenditure: EN-00059438

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$73,666.84                        |
| Total Period Obligation Amount  | \$73,666.84                        |

Expenditure: EN-02498668

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Community Trauma Response Protocols |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$15,147.29                         |
| Total Period Obligation Amount  | \$15,147.29                         |

Expenditure: EN-02498664

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Community Trauma Response Protocols |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$1,900.00                          |
| Total Period Obligation Amount  | \$1,900.00                          |

Expenditure: EN-02498667

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Community Trauma Response Protocols |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$8,836.85                          |
|                                 |                                     |

|                                |            |
|--------------------------------|------------|
| Total Period Obligation Amount | \$8,836.85 |
|--------------------------------|------------|

Expenditure: EN-02498671

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Community Trauma Response Protocols |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$23,699.99                         |
| Total Period Obligation Amount  | \$23,699.99                         |

Expenditure: EN-02498663

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Community Trauma Response Protocols |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$3,000.00                          |
| Total Period Obligation Amount  | \$3,000.00                          |

Expenditure: EN-02498669

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Community Trauma Response Protocols |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$24,621.92                         |
| Total Period Obligation Amount  | \$24,621.92                         |

Expenditure: EN-02498665

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Community Trauma Response Protocols |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$9,663.15                          |
| Total Period Obligation Amount  | \$9,663.15                          |

Expenditure: EN-02498666

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Community Trauma Response Protocols |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$9,600.00                          |
| Total Period Obligation Amount  | \$9,600.00                          |

Expenditure: EN-02498708

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Community Trauma Response Protocols |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$11,659.45                         |
| Total Period Obligation Amount  | \$11,659.45                         |

Expenditure: EN-00042701

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | Public Safety Civilianization |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments  |
| Total Period Expenditure Amount | \$12,804.49                   |
| Total Period Obligation Amount  | \$12,804.49                   |

Expenditure: EN-00461993

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Early Intervention for Young People |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded      |
| Total Period Expenditure Amount | \$0.00                              |
| Total Period Obligation Amount  | \$45,195.00                         |

Expenditure: EN-00042249

|                                 |  |
|---------------------------------|--|
| Project Name                    | Group Violence Intervention - Overtime |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments           |
| Total Period Expenditure Amount | \$14,085.74                            |
| Total Period Obligation Amount  | \$14,085.74                            |

Expenditure: EN-00059444

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Portable and Fixed Camera Expansion |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments        |
| Total Period Expenditure Amount | \$37,307.83                         |
| Total Period Obligation Amount  | \$37,307.83                         |

Expenditure: EN-01856523

|                                 |  |
|---------------------------------|--|
| Project Name                    | Stabilization Services for High Risk Individuals |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                   |
| Total Period Expenditure Amount | \$18,719.21                                      |
| Total Period Obligation Amount  | \$18,719.21                                      |

Expenditure: EN-01856526

|                                 |  |
|---------------------------------|--|
| Project Name                    | Stabilization Services for High Risk Individuals |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                   |
| Total Period Expenditure Amount | \$12,541.00                                      |
| Total Period Obligation Amount  | \$12,541.00                                      |

Expenditure: EN-02183818

|                                 |  |
|---------------------------------|--|
| Project Name                    | Stabilization Services for High Risk Individuals |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                   |
| Total Period Expenditure Amount | (\$18,719.21)                                    |
|                                 |  |

|                                |               |
|--------------------------------|---------------|
| Total Period Obligation Amount | (\$18,719.21) |
|--------------------------------|---------------|

Expenditure: EN-02183821

|                                 |  |
|---------------------------------|--|
| Project Name                    | Stabilization Services for High Risk Individuals |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded                   |
| Total Period Expenditure Amount | (\$12,541.00)                                    |
| Total Period Obligation Amount  | (\$12,541.00)                                    |

Expenditure: EN-01820509

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                                 |
| Total Period Expenditure Amount | \$20,388.08  |
| Total Period Obligation Amount  | \$20,388.08  |

Expenditure: EN-01973032

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                                 |
| Total Period Expenditure Amount | \$6,692.09   |
| Total Period Obligation Amount  | \$6,692.09   |

Expenditure: EN-02062624

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                                 |
| Total Period Expenditure Amount | \$7,608.32   |
| Total Period Obligation Amount  | \$7,608.32   |

Expenditure: EN-02187009

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                                 |
| Total Period Expenditure Amount | \$37,503.01  |
| Total Period Obligation Amount  | \$37,503.01  |

Expenditure: EN-02298418

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                                 |
| Total Period Expenditure Amount | \$33,396.54  |
|                                 |  |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$33,396.54 |
|--------------------------------|-------------|

Expenditure: EN-00323541

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                                 |
| Total Period Expenditure Amount | \$36,657.66  |
| Total Period Obligation Amount  | \$36,657.66  |

Expenditure: EN-00042721

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                                 |
| Total Period Expenditure Amount | \$15,105.68  |
| Total Period Obligation Amount  | \$15,105.68  |

Expenditure: EN-00042777

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Violent Crime Hot Spot Task Force |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$194,342.63                      |
| Total Period Obligation Amount  | \$194,342.63                      |

Expenditure: EN-01976266

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | ARPA Administration            |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$38,700.00                    |
| Total Period Obligation Amount  | \$38,700.00                    |

Expenditure: EN-00042818

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | ARPA Administration          |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$103,147.71                 |
| Total Period Obligation Amount  | \$103,147.71                 |

Expenditure: EN-00874801

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$84,705.36                     |
| Total Period Obligation Amount  | \$84,705.36                     |

Expenditure: EN-01354697

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$31,957.23                     |
| Total Period Obligation Amount  | \$31,957.23                     |

Expenditure: EN-01707739

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$2,168.00                      |
| Total Period Obligation Amount  | \$2,168.00                      |

Expenditure: EN-01871388

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$13,600.00                     |
| Total Period Obligation Amount  | \$13,600.00                     |

Expenditure: EN-01871482

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$6,352.54                      |
| Total Period Obligation Amount  | \$6,352.54                      |

Expenditure: EN-01972150

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | (\$6,974.75)                    |
| Total Period Obligation Amount  | (\$6,974.75)                    |

Expenditure: EN-01972161

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | (\$25,000.00)                   |
| Total Period Obligation Amount  | (\$25,000.00)                   |

Expenditure: EN-01972162

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | (\$30,554.15)                   |

|                                |               |
|--------------------------------|---------------|
| Total Period Obligation Amount | (\$30,554.15) |
|--------------------------------|---------------|

Expenditure: EN-01972163

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$2,272.00                      |
| Total Period Obligation Amount  | \$2,272.00                      |

Expenditure: EN-01972164

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$1,574.00                      |
| Total Period Obligation Amount  | \$1,574.00                      |

Expenditure: EN-01972165

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | (\$45,000.00)                   |
| Total Period Obligation Amount  | (\$45,000.00)                   |

Expenditure: EN-01972166

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | (\$16,198.08)                   |
| Total Period Obligation Amount  | (\$16,198.08)                   |

Expenditure: EN-01972167

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | (\$45,000.00)                   |
| Total Period Obligation Amount  | (\$45,000.00)                   |

Expenditure: EN-01972170

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$11,000.00                     |
| Total Period Obligation Amount  | \$11,000.00                     |

Expenditure: EN-01972171

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$33,012.00                     |
| Total Period Obligation Amount  | \$33,012.00                     |

Expenditure: EN-02046238

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$13,259.67                     |
| Total Period Obligation Amount  | \$13,259.67                     |

Expenditure: EN-02068806

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$9,459.70                      |
| Total Period Obligation Amount  | \$9,459.70                      |

Expenditure: EN-02188974

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$22,102.18                     |
| Total Period Obligation Amount  | \$22,102.18                     |

Expenditure: EN-02188975

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$6,158.61                      |
| Total Period Obligation Amount  | \$6,158.61                      |

Expenditure: EN-02188976

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$5,479.54                      |
| Total Period Obligation Amount  | \$5,479.54                      |

Expenditure: EN-02497204

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$7,805.53                      |
|                                 |                                 |



|                                |            |
|--------------------------------|------------|
| Total Period Obligation Amount | \$7,805.53 |
|--------------------------------|------------|

Expenditure: EN-02497155

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$30,230.00                     |
| Total Period Obligation Amount  | \$30,230.00                     |

Expenditure: EN-02497129

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$7,412.57                      |
| Total Period Obligation Amount  | \$7,412.57                      |

Expenditure: EN-02497131

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$212.67                        |
| Total Period Obligation Amount  | \$212.67                        |

Expenditure: EN-02497132

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$5,957.85                      |
| Total Period Obligation Amount  | \$5,957.85                      |

Expenditure: EN-02497134

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$13,930.09                     |
| Total Period Obligation Amount  | \$13,930.09                     |

Expenditure: EN-02497136

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$14,397.05                     |
| Total Period Obligation Amount  | \$14,397.05                     |

Expenditure: EN-02497137

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$3,891.46                      |
| Total Period Obligation Amount  | \$3,891.46                      |

Expenditure: EN-02497153

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$19,710.00                     |
| Total Period Obligation Amount  | \$19,710.00                     |

Expenditure: EN-02497202

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$2,076.53                      |
| Total Period Obligation Amount  | \$2,076.53                      |

Expenditure: EN-00653693

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$157,288.01                    |
| Total Period Obligation Amount  | \$157,288.01                    |

Expenditure: EN-00314730

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$131,705.34                    |
| Total Period Obligation Amount  | \$131,705.34                    |

Expenditure: EN-00457251

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$133,464.26                    |
| Total Period Obligation Amount  | \$133,464.26                    |

Expenditure: EN-00095699

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded  |
| Total Period Expenditure Amount | \$17,091.08                     |
|                                 |                                 |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$17,091.08 |
|--------------------------------|-------------|

## Payments To Individuals

Expenditure: EN-01272025

|                                 |                        |
|---------------------------------|------------------------|
| Project Name                    | Employee COVID Testing |
| Total Period Expenditure Amount | \$73,329.89            |
| Total Period Obligation Amount  | \$73,329.89            |

Expenditure: EN-01701256

|                                 |                        |
|---------------------------------|------------------------|
| Project Name                    | Employee COVID Testing |
| Total Period Expenditure Amount | \$50,679.15            |
| Total Period Obligation Amount  | \$50,679.15            |

Expenditure: EN-01821234

|                                 |                        |
|---------------------------------|------------------------|
| Project Name                    | Employee COVID Testing |
| Total Period Expenditure Amount | \$62,972.46            |
| Total Period Obligation Amount  | \$62,972.46            |

Expenditure: EN-01973045

|                                 |                        |
|---------------------------------|------------------------|
| Project Name                    | Employee COVID Testing |
| Total Period Expenditure Amount | \$67,447.36            |
| Total Period Obligation Amount  | \$67,447.36            |

Expenditure: EN-00330566

|                                 |                        |
|---------------------------------|------------------------|
| Project Name                    | Employee COVID Testing |
| Total Period Expenditure Amount | \$70,744.63            |
| Total Period Obligation Amount  | \$70,744.63            |

Expenditure: EN-00456025

|                                 |                        |
|---------------------------------|------------------------|
| Project Name                    | Employee COVID Testing |
| Total Period Expenditure Amount | \$42,086.78            |
| Total Period Obligation Amount  | \$42,086.78            |

Expenditure: EN-00867983

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$50,661.15                   |
| Total Period Obligation Amount  | \$50,661.15                   |

Expenditure: EN-01291012

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$47,476.71                   |
| Total Period Obligation Amount  | \$47,476.71                   |

Expenditure: EN-01698939

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$46,014.63                   |
| Total Period Obligation Amount  | \$46,014.63                   |

Expenditure: EN-01823685

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$63,440.41                   |
| Total Period Obligation Amount  | \$63,440.41                   |

Expenditure: EN-01978632

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$73,113.43                   |
| Total Period Obligation Amount  | \$73,113.43                   |

Expenditure: EN-02068663

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$79,113.56                   |
| Total Period Obligation Amount  | \$79,113.56                   |

Expenditure: EN-02200993

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$83,098.54                   |
| Total Period Obligation Amount  | \$83,098.54                   |

Expenditure: EN-02298425

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$55,217.59                   |
| Total Period Obligation Amount  | \$55,217.59                   |

Expenditure: EN-02405227

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$9,449.41                    |
| Total Period Obligation Amount  | \$9,449.41                    |

Expenditure: EN-00319016

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$58,554.78                   |
| Total Period Obligation Amount  | \$58,554.78                   |

Expenditure: EN-00456991

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$43,622.71                   |
| Total Period Obligation Amount  | \$43,622.71                   |

Expenditure: EN-00036699

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | School Based Clinic Expansion |
| Total Period Expenditure Amount | \$51,742.06                   |
| Total Period Obligation Amount  | \$51,742.06                   |

Expenditure: EN-00457510

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Low-Income Home Repairs/Maintenance |
| Total Period Expenditure Amount | \$12,475.00                         |
| Total Period Obligation Amount  | \$12,475.00                         |

Expenditure: EN-01830824

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$339,750.00                              |
| Total Period Obligation Amount  | \$339,750.00                              |

Expenditure: EN-01984105

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$46,232.71                               |
| Total Period Obligation Amount  | \$46,232.71                               |

Expenditure: EN-01984106

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$296,550.00                              |
| Total Period Obligation Amount  | \$296,550.00                              |

Expenditure: EN-01984107

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$23,631.24                               |
| Total Period Obligation Amount  | \$23,631.24                               |

Expenditure: EN-02094969

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$336,300.00                              |
| Total Period Obligation Amount  | \$336,300.00                              |

Expenditure: EN-02094970

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$31,234.53                               |
| Total Period Obligation Amount  | \$31,234.53                               |

Expenditure: EN-02212106

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$242,000.00                              |
| Total Period Obligation Amount  | \$242,000.00                              |

Expenditure: EN-02212125

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$36,882.34                               |
| Total Period Obligation Amount  | \$36,882.34                               |

Expenditure: EN-02298426

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$32,915.10                               |
| Total Period Obligation Amount  | \$32,915.10                               |

Expenditure: EN-02298427

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$25,000.00                               |
| Total Period Obligation Amount  | \$25,000.00                               |

Expenditure: EN-02424583

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$5,577.60                                |
| Total Period Obligation Amount  | \$5,577.60                                |

Expenditure: EN-00318583

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$0.00                                    |
| Total Period Obligation Amount  | \$0.00                                    |

Expenditure: EN-00457512

|                                 |   |
|---------------------------------|---|
| Project Name                    | Minneapolis Guaranteed Basic Income Pilot |
| Total Period Expenditure Amount | \$0.00                                    |
| Total Period Obligation Amount  | \$0.00                                    |

Expenditure: EN-00867969

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$42,223.24   |
| Total Period Obligation Amount  | \$42,223.24   |

Expenditure: EN-01290546

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$87,898.89   |
| Total Period Obligation Amount  | \$87,898.89   |

Expenditure: EN-01837012

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$49,419.10   |
| Total Period Obligation Amount  | \$49,419.10   |

Expenditure: EN-01992142

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$63,203.13   |
| Total Period Obligation Amount  | \$63,203.13   |

Expenditure: EN-02094985

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$62,487.47   |
| Total Period Obligation Amount  | \$62,487.47   |

Expenditure: EN-02201115

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$98,656.34   |
| Total Period Obligation Amount  | \$98,656.34   |

Expenditure: EN-02362908

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$79,289.08   |
| Total Period Obligation Amount  | \$79,289.08   |

Expenditure: EN-02488862

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | (\$100,000.00)  |
| Total Period Obligation Amount  | (\$100,000.00)  |

Expenditure: EN-02488863

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | (\$75,000.00)   |
| Total Period Obligation Amount  | (\$75,000.00)   |

Expenditure: EN-02489452

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$21,812.81   |
| Total Period Obligation Amount  | \$21,812.81   |

Expenditure: EN-00653708

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$88,068.78   |
| Total Period Obligation Amount  | \$88,068.78   |

Expenditure: EN-00653709

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$100,000.00  |
| Total Period Obligation Amount  | \$100,000.00  |

Expenditure: EN-00653710

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$75,000.00   |
| Total Period Obligation Amount  | \$75,000.00   |

Expenditure: EN-00318329

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$55,419.93   |
| Total Period Obligation Amount  | \$55,419.93   |

Expenditure: EN-00456688

|                                 |   |
|---------------------------------|---|
| Project Name                    | Green Cost Share: Economic Recovery and Green Careers |
| Total Period Expenditure Amount | \$48,464.58   |
| Total Period Obligation Amount  | \$48,464.58   |



Expenditure: EN-00812199

|                                 |              |
|---------------------------------|--------------|
| Project Name                    | Open Streets |
| Total Period Expenditure Amount | \$7,230.00   |
| Total Period Obligation Amount  | \$7,230.00   |

Expenditure: EN-00456314

|                                 |              |
|---------------------------------|--------------|
| Project Name                    | Open Streets |
| Total Period Expenditure Amount | \$47.93      |
| Total Period Obligation Amount  | \$47.93      |

Expenditure: EN-00653713

|                                 |                          |
|---------------------------------|--------------------------|
| Project Name                    | Youth Coordinating Board |
| Total Period Expenditure Amount | \$0.00                   |
| Total Period Obligation Amount  | \$0.00                   |

Expenditure: EN-01870004

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Total Period Expenditure Amount | \$106,300.48                              |
| Total Period Obligation Amount  | \$106,300.48                              |

Expenditure: EN-01870005

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Total Period Expenditure Amount | \$129,284.77                              |
| Total Period Obligation Amount  | \$129,284.77                              |

Expenditure: EN-01870006

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Total Period Expenditure Amount | \$115,348.52                              |
| Total Period Obligation Amount  | \$115,348.52                              |

Expenditure: EN-01870007

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Total Period Expenditure Amount | \$86,197.96                               |
| Total Period Obligation Amount  | \$86,197.96                               |

Expenditure: EN-01870008

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Total Period Expenditure Amount | \$86,531.27                               |
|                                 |   |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$86,531.27 |
|--------------------------------|-------------|

Expenditure: EN-01983617

|                                 |   |
|---------------------------------|---|
| Project Name                    | Unhoused/Homelessness Encampment Response |
| Total Period Expenditure Amount | \$109,781.66                              |
| Total Period Obligation Amount  | \$109,781.66                              |

Expenditure: EN-01984109

|                                 |                      |
|---------------------------------|----------------------|
| Project Name                    | ARPA Traffic Calming |
| Total Period Expenditure Amount | \$44,747.56          |
| Total Period Obligation Amount  | \$44,747.56          |

Expenditure: EN-02298429

|                                 |                      |
|---------------------------------|----------------------|
| Project Name                    | ARPA Traffic Calming |
| Total Period Expenditure Amount | \$1,433.25           |
| Total Period Obligation Amount  | \$1,433.25           |

Expenditure: EN-00456390

|                                 |                      |
|---------------------------------|----------------------|
| Project Name                    | ARPA Traffic Calming |
| Total Period Expenditure Amount | \$34,390.51          |
| Total Period Obligation Amount  | \$34,390.51          |

Expenditure: EN-00812515

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$166,526.91                       |
| Total Period Obligation Amount  | \$166,526.91                       |

Expenditure: EN-01269431

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$168,745.44                       |
| Total Period Obligation Amount  | \$168,745.44                       |

Expenditure: EN-01822087

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$66,685.75                        |
| Total Period Obligation Amount  | \$66,685.75                        |

Expenditure: EN-01822088

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$135,601.68                       |

|                                |              |
|--------------------------------|--------------|
| Total Period Obligation Amount | \$135,601.68 |
|--------------------------------|--------------|

Expenditure: EN-01991638

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$201,778.52                       |
| Total Period Obligation Amount  | \$201,778.52                       |

Expenditure: EN-02093825

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$60,356.47                        |
| Total Period Obligation Amount  | \$60,356.47                        |

Expenditure: EN-02093827

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$106,009.57                       |
| Total Period Obligation Amount  | \$106,009.57                       |

Expenditure: EN-02212404

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$119,309.46                       |
| Total Period Obligation Amount  | \$119,309.46                       |

Expenditure: EN-02212403

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$67,463.20                        |
| Total Period Obligation Amount  | \$67,463.20                        |

Expenditure: EN-02317070

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$59,655.02                        |
| Total Period Obligation Amount  | \$59,655.02                        |

Expenditure: EN-02317072

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$108,030.11                       |
| Total Period Obligation Amount  | \$108,030.11                       |

Expenditure: EN-02496170

|              |                                    |
|--------------|------------------------------------|
| Project Name | Eliminate Childhood Lead Poisoning |
|              |                                    |

|                                 |             |
|---------------------------------|-------------|
| Total Period Expenditure Amount | \$18,335.91 |
| Total Period Obligation Amount  | \$18,335.91 |

Expenditure: EN-02496169

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$19,881.05                        |
| Total Period Obligation Amount  | \$19,881.05                        |

Expenditure: EN-00653707

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$162,952.26                       |
| Total Period Obligation Amount  | \$162,952.26                       |

Expenditure: EN-00318326

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$137,386.63                       |
| Total Period Obligation Amount  | \$137,386.63                       |

Expenditure: EN-00456179

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Eliminate Childhood Lead Poisoning |
| Total Period Expenditure Amount | \$170,522.89                       |
| Total Period Obligation Amount  | \$170,522.89                       |

Expenditure: EN-01848952

|                                 |  |
|---------------------------------|--|
| Project Name                    | Group Violence Intervention - Overtime |
| Total Period Expenditure Amount | \$1,055.22                             |
| Total Period Obligation Amount  | \$1,055.22                             |

Expenditure: EN-00812035

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Portable and Fixed Camera Expansion |
| Total Period Expenditure Amount | \$863,691.26                        |
| Total Period Obligation Amount  | \$863,691.26                        |

Expenditure: EN-01266155

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Portable and Fixed Camera Expansion |
| Total Period Expenditure Amount | \$2,105.19                          |
| Total Period Obligation Amount  | \$2,105.19                          |

Expenditure: EN-00319321

|              |                                     |
|--------------|-------------------------------------|
| Project Name | Portable and Fixed Camera Expansion |
|--------------|-------------------------------------|

|                                 |            |
|---------------------------------|------------|
| Total Period Expenditure Amount | \$1,600.72 |
| Total Period Obligation Amount  | \$1,600.72 |

Expenditure: EN-00456150

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Portable and Fixed Camera Expansion |
| Total Period Expenditure Amount | \$483,299.00                        |
| Total Period Obligation Amount  | \$483,299.00                        |

Expenditure: EN-00812178

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Total Period Expenditure Amount | \$146,705.50   |
| Total Period Obligation Amount  | \$146,705.50   |

Expenditure: EN-01267455

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Total Period Expenditure Amount | \$170,771.23   |
| Total Period Obligation Amount  | \$170,771.23   |

Expenditure: EN-01820529

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Total Period Expenditure Amount | \$266,822.34   |
| Total Period Obligation Amount  | \$266,822.34   |

Expenditure: EN-01973033

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Total Period Expenditure Amount | \$256,132.29   |
| Total Period Obligation Amount  | \$256,132.29   |

Expenditure: EN-02062627

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Total Period Expenditure Amount | \$191,604.61   |
| Total Period Obligation Amount  | \$191,604.61   |

Expenditure: EN-02187010

|              |  |
|--------------|--|
| Project Name | Public Safety Workforce Training: Community Service Officers |
|              |  |

|                                 |              |
|---------------------------------|--------------|
| Total Period Expenditure Amount | \$390,195.93 |
| Total Period Obligation Amount  | \$390,195.93 |

Expenditure: EN-02298419

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Total Period Expenditure Amount | \$227,935.28   |
| Total Period Obligation Amount  | \$227,935.28   |

Expenditure: EN-02410342

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Total Period Expenditure Amount | \$949.80   |
| Total Period Obligation Amount  | \$949.80   |

Expenditure: EN-00653711

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Total Period Expenditure Amount | \$129,146.99   |
| Total Period Obligation Amount  | \$129,146.99   |

Expenditure: EN-00456308

|                                 |  |
|---------------------------------|--|
| Project Name                    | Public Safety Workforce Training: Community Service Officers |
| Total Period Expenditure Amount | \$26,431.56  |
| Total Period Obligation Amount  | \$26,431.56  |

Expenditure: EN-00317038

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Violent Crime Hot Spot Task Force |
| Total Period Expenditure Amount | \$55,657.37                       |
| Total Period Obligation Amount  | \$55,657.37                       |

Expenditure: EN-00812512

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | \$350,967.14        |
| Total Period Obligation Amount  | \$350,967.14        |

Expenditure: EN-01313217

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | \$299,488.46        |
| Total Period Obligation Amount  | \$299,488.46        |

Expenditure: EN-01869999

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | (\$129,284.77)      |
| Total Period Obligation Amount  | (\$129,284.77)      |

Expenditure: EN-01870000

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | (\$115,348.52)      |
| Total Period Obligation Amount  | (\$115,348.52)      |

Expenditure: EN-01870001

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | (\$86,197.96)       |
| Total Period Obligation Amount  | (\$86,197.96)       |

Expenditure: EN-01870002

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | (\$86,531.27)       |
| Total Period Obligation Amount  | (\$86,531.27)       |

Expenditure: EN-01870003

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | \$332,122.55        |
| Total Period Obligation Amount  | \$332,122.55        |

Expenditure: EN-01976273

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | \$379,353.54        |
| Total Period Obligation Amount  | \$379,353.54        |

Expenditure: EN-02067900

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | \$53,734.37         |
| Total Period Obligation Amount  | \$53,734.37         |

Expenditure: EN-02212192

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | \$32,035.77         |
| Total Period Obligation Amount  | \$32,035.77         |

Expenditure: EN-02298417

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | \$29,229.86         |
| Total Period Obligation Amount  | \$29,229.86         |

Expenditure: EN-00653706

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | \$470,376.56        |
| Total Period Obligation Amount  | \$470,376.56        |

Expenditure: EN-00317582

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | \$183,054.93        |
| Total Period Obligation Amount  | \$183,054.93        |

Expenditure: EN-00456172

|                                 |                     |
|---------------------------------|---------------------|
| Project Name                    | ARPA Administration |
| Total Period Expenditure Amount | \$330,426.54        |
| Total Period Obligation Amount  | \$330,426.54        |

Expenditure: EN-01871465

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Total Period Expenditure Amount | (\$7,010.88)                    |
| Total Period Obligation Amount  | (\$7,010.88)                    |

Expenditure: EN-01871466

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Total Period Expenditure Amount | (\$10,866.16)                   |
| Total Period Obligation Amount  | (\$10,866.16)                   |

Expenditure: EN-01871468

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Total Period Expenditure Amount | \$6,974.75                      |
| Total Period Obligation Amount  | \$6,974.75                      |

Expenditure: EN-01972168

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Total Period Expenditure Amount | (\$66,656.23)                   |
|                                 |                                 |



|                                |               |
|--------------------------------|---------------|
| Total Period Obligation Amount | (\$66,656.23) |
|--------------------------------|---------------|

Expenditure: EN-01972169

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Total Period Expenditure Amount | (\$37,839.98)                   |
| Total Period Obligation Amount  | (\$37,839.98)                   |

Expenditure: EN-00653712

|                                 |                                 |
|---------------------------------|---------------------------------|
| Project Name                    | Youth and Community Safety Fund |
| Total Period Expenditure Amount | \$135,079.75                    |
| Total Period Obligation Amount  | \$135,079.75                    |

# Report

## Revenue Replacement

|   |                    |
|---|--------------------|
| Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss? | No                 |
| Base Year General Revenue   | \$1,224,818,000.00 |
| Growth Adjustment Used  | 5.20%              |
| Base Year Fiscal Year End Date  | 12/31/2019         |
| Total Estimated Revenue Loss  | \$929,054,000.00   |
| Are you reporting Actual General Revenue using calendar year or fiscal year?  | Calendar Year      |

### 2020

|  |   |
|--|---|
| Actual General Revenue   | \$1,070,004,000.00  |
| Estimated Revenue Loss Due to Covid-19 Public Health Emergency                                       | \$129,381,000.00  |
| Were Fiscal Recovery Funds used to make a deposit into a pension fund?                               | No  |
| Please provide an explanation of how revenue replacement funds were allocated to government services | Revenue replacement funds are for: City Staff Mental Health: Expands on the mental health services provided for Police and Fire staff to include options for all City staff that may have experienced mental health concerns during the pandemic. Truth and Reconciliation Commission: Provides additional temporary staff for expanded anti-racist capacity building in program evaluation and support. General Government Services: To be identified in future budgeting, government services include, but are not limited to, maintenance or pay-go funded building of infrastructure; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and provision of public safety services. |

### 2021

|  |  |
|--|--|
| Actual General Revenue   | \$1,075,469,000.00   |
| Estimated Revenue Loss Due to Covid-19 Public Health Emergency         | \$280,042,000.00   |
| Were Fiscal Recovery Funds used to make a deposit into a pension fund? | No   |
|  | Revenue replacement funds are for: City Staff Mental Health: Expands on the mental health services provided for Police and Fire staff to include options for all City staff that may have experienced mental health concerns during the pandemic. Truth and Reconciliation Commission: Provides additional temporary staff for expanded anti-racist capacity |

|  |  |
|--|--|
| Please provide an explanation of how revenue replacement funds were allocated to government services | building in program evaluation and support. General Government Services: To be identified in future budgeting, government services include, but are not limited to, maintenance or pay-go funded building of infrastructure; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and provision of public safety services. |
|--|--|

**2022**

|  |  |
|--|--|
| Actual General Revenue   | \$1,145,467,000.00   |
| Estimated Revenue Loss Due to Covid-19 Public Health Emergency                                       | \$280,531,000.00   |
| Were Fiscal Recovery Funds used to make a deposit into a pension fund?                               | No   |
| Please provide an explanation of how revenue replacement funds were allocated to government services | Revenue replacement funds are for:City Staff Mental Health: Expands on the mental health services provided for Police and Fire staff to include options for all City staff that may have experienced mental health concerns during the pandemic. Truth and Reconciliation Commission: Provides additional temporary staff for expanded anti-racist capacity building in program evaluation and support. General Government Services: To be identified in future budgeting, government services include, but are not limited to, maintenance or pay-go funded building of infrastructure; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and provision of public safety services. |

**2023**

|  |   |
|--|---|
| Actual General Revenue   | \$1,261,049,000.00  |
| Estimated Revenue Loss Due to Covid-19 Public Health Emergency                                       | \$239,100,000.00  |
| Were Fiscal Recovery Funds used to make a deposit into a pension fund?                               | No  |
| Please provide an explanation of how revenue replacement funds were allocated to government services | Revenue replacement funds are for:City Staff Mental Health:Expands on the mental health services provided for Police and Fire staff to include options for all City staff that may have experienced mental health concerns during the pandemic. Truth and Reconciliation Commission: Provides additional temporary staff for expanded anti-racist capacity building in program evaluation and support. General revenue replacement budgeted to 2024 city general fund services. Funds will be obligated with the adoption of the FY 2024 budget and any amendments. General government services targeted to benefits accruing to general public but focused on programming benefitting those most impacted by the pandemic or its economic effects. Programming generally includes, but is not limited to, maintenance or pay-go funded building and rehabilitation of infrastructure, public facilities, affordable housing; health services; environmental remediation; school or educational services; general public social |

services programming and provision of public safety services.  
More detail is found at  
[https://stories.opengov.com/minneapolismn/published/H\\_Eqxll3q](https://stories.opengov.com/minneapolismn/published/H_Eqxll3q)

## Overview

|                              |                  |
|------------------------------|------------------|
| Total Obligations            | \$271,192,484.00 |
| Total Expenditures           | \$271,192,484.00 |
| Total Adopted Budget         | \$271,192,484.00 |
| Total Number of Projects     | 69               |
| Total Number of Subawards    | 144              |
| Total Number of Expenditures | 1056             |

|   |     |
|---|-----|
| Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year? | Yes |
|---|-----|

|  |     |
|--|-----|
| Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)? | Yes |
|--|-----|

## Certification

|                                     |  |
|-------------------------------------|--|
| Authorized Representative Name      | MATTHEW BOWER  |
| Authorized Representative Telephone |  |
| Authorized Representative Title     | Manager Resource Coordination  |
| Authorized Representative Email     | <a href="mailto:matthew.bower@minneapolismn.gov">matthew.bower@minneapolismn.gov</a> |
| Submission Date                     | 1/31/2025 4:39 PM  |