

ANNUAL REPORT · FISCAL YEAR 2021

Report of State Organization Contracts with Nonprofit Organizations

Greg S. Griffin | State Auditor

Kristina A. Turner | Deputy State Auditor





The Honorable Brian P. Kemp, Governor of Georgia Members of the General Assembly of the State of Georgia

In accordance with the Official Code of Georgia Annotated (O.C.G.A.), Section 50-20-5, state organizations entering into agreements with nonprofit organizations shall report all such agreements to the State Auditor. The purpose of such reporting is to ensure that nonprofit organizations expending state and/or federal funds in excess of specified thresholds adhere to the financial reporting requirements stated in O.C.G.A. §50-20, <u>Relations with Nonprofit Contractors</u>. This Report of State Organization Contracts with Nonprofit Organizations was prepared to summarize all such contracts reported to the State Auditor and provide additional information on these contracts in furtherance of the legislative intent specified in O.C.G.A. §50-20-1. A copy of this report has been filed as a permanent record with the State Auditor and is available to the public.

Information contained in this report was obtained from contract data submitted by state organizations and has not been audited by us. Accordingly, we do not express an opinion or provide any assurance of its accuracy. Appreciation is expressed to the officials of the state organizations for their assistance in presenting this report.

Respectfully submitted,

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Greg S. Griffin State Auditor

April 18, 2022

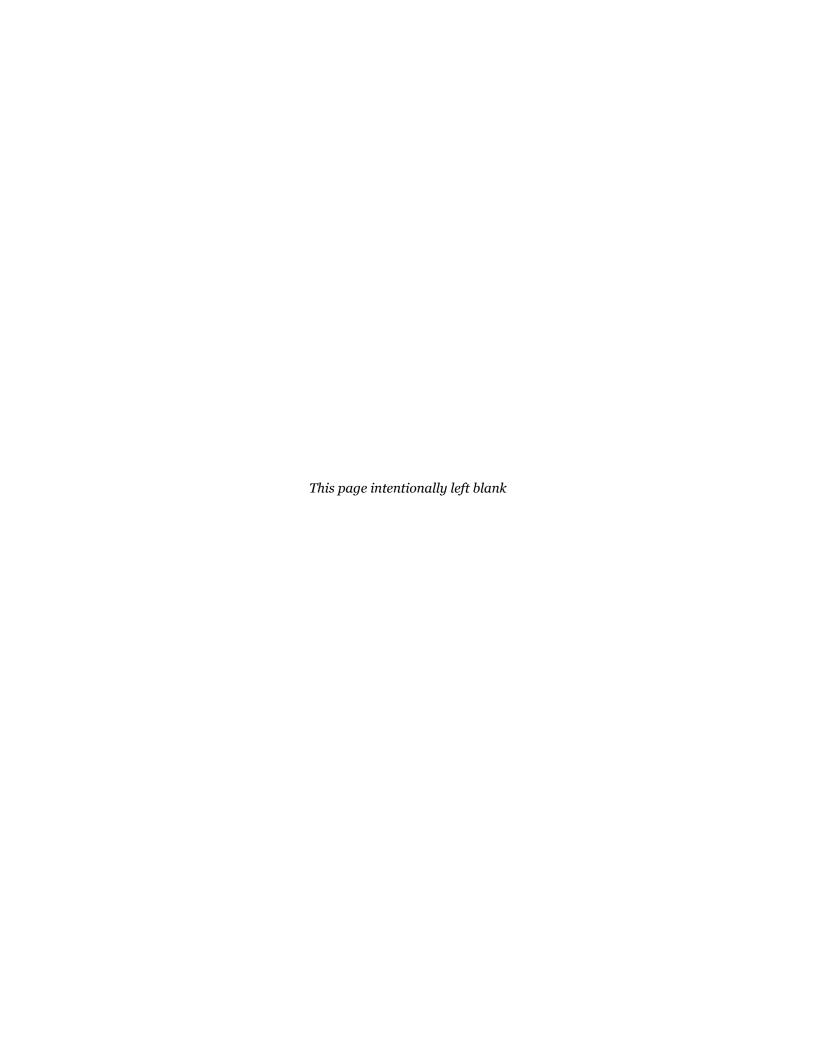
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SUMMARY BY FUNDING AGENCY



STATE of GEORGIA

Summary by Funding Agency

Number	of
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Funding Agency	Contracts	State Award	Federal Award	State Payment	Federal Payment
Agriculture, Department of	9 \$	0.00 \$	1,125,779.00 \$	0.00 \$	303,123.62
Albany State University	2	226,645.00	69,591.00	6,224.80	4,140.51
Augusta Technical College	21	68,546.63	0.00	0.00	0.00
Augusta University	25	0.00	3,834,373.12	0.00	3,834,373.12
Augusta University Research Institute, Inc.	131	0.00	5,834,421.65	0.00	5,834,421.65
Behavioral Health and Developmental Disabilities, Department of	238	34,063,811.80	48,493,115.00	34,063,811.80	57,129,205.00
Columbus State University	2	0.00	27,735.00	0.00	26,934.97
Community Affairs, Department of	19	0.00	2,708,073.00	0.00	1,643,564.33
Community Health, Department of	35	31,475,815.64	47,458,295.79	4,155,052.18	6,004,428.67
Community Supervision, Department of	10	22,575.00	0.00	22,575.00	0.00
Corrections, Department of	4	8,010,283.64	0.00	8,319,989.48	0.00
Criminal Justice Coordinating Council	1,003	12,783,004.00	129,156,587.00	11,666,234.00	66,717,070.47
Developmental Disabilities, Georgia Council on	8	0.00	340,000.00	0.00	340,000.00
Early Care and Learning, Department of	624	33,350,509.22	105,206,950.55	33,350,509.22	105,206,950.55
Economic Development, Department of	207	763,389.75	1,121,011.25	763,389.75	1,067,011.25
Education, Department of	124	8,380,069.25	15,398,549.42	7,057,888.59	14,091,501.05
Environmental Finance Authority, Georgia	13	643,495.00	415,350.00	643,495.00	415,350.00
Forestry Commission, Georgia	5	0.00	392,796.64	0.00	392,796.64
Fort Valley State University	4	0.00	449,849.00	0.00	75,038.28
Georgia College & State University	11	586,264.00	0.00	51,651.44	0.00
Georgia Emergency Management and Homeland Security Agency	18	0.00	1,571,818.00	0.00	146,220.90
Georgia Institute of Technology	288	26,818,239.66	129,355,644.95	6,569,360.07	24,967,128.04
Georgia Southern University	6	0.00	218,043.35	0.00	126,770.21
Georgia Southwestern State University	1	27,243.96	0.00	27,243.96	0.00
Georgia State University	235	301,183.59	6,032,916.44	301,183.59	6,032,916.44
Health Care Workforce, Georgia Board of	52	67,401,243.00	0.00	67,401,063.00	0.00
Highway Safety, Office of	9	0.00	766,794.49	0.00	766,794.49
Housing Trust Fund for the Homeless Commission, State	88	1,905,321.00	17,699,569.00	1,905,321.00	9,500,846.00

STATE of GEORGIA

Summary by Funding Agency

Number	of
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	Namber of				
Funding Agency	Contracts	State Award	Federal Award	State Payment	Federal Payment
Housing and Finance Authority, Georgia	17 \$	0.00 \$	1,010,100.00 \$	0.00 \$	232,018.12
Human Services, Department of	387	77,818,976.39	216,586,025.08	69,078,575.18	84,071,529.65
Insurance, Department of	1	705,000.00	0.00	110,000.00	0.00
Judicial Council	13	1,676,907.00	128,670.00	1,676,290.50	111,801.00
Juvenile Justice, Department of	41	20,473,551.93	0.00	18,296,293.49	0.00
Lottery Corporation, Georgia	2	23,750.00	0.00	23,750.00	0.00
Natural Resources Foundation, Incorporated, Georgia	2	6,900.00	0.00	6,900.00	0.00
Natural Resources, Department of	50	2,792,127.76	11,175,101.49	479,659.17	1,617,953.28
Public Health, Department of	99	15,459,703.68	22,223,557.74	14,146,170.68	17,401,334.04
Public Telecommunications Commission, Georgia	2	85,000.00	0.00	85,000.00	0.00
Regents of the University System of Georgia, Board of	4	2,475,979.00	0.00	1,465,185.69	0.00
South Georgia Technical College	1	53,412.00	0.00	52,433.00	0.00
Stone Mountain Memorial Association	2	80,000.00	0.00	110,000.00	0.00
Student Achievement, Office of	2	55,548.00	0.00	55,548.00	0.00
Student Finance Authority, Georgia	2	26,120.00	0.00	28,120.00	0.00
Student Finance Commission, Georgia	2	26,120.00	0.00	26,120.00	0.00
Technical College System of Georgia	12	33,919.08	479,516.06	33,919.08	479,516.06
Transportation, Department of	3	0.00	2,806,121.54	0.00	1,651,898.02
University of Georgia	58	8,388,608.11	12,221,353.44	528,813.20	1,264,318.81
University of North Georgia	4	0.00	66,099.40	0.00	24,410.67
Vocational Rehabilitation Agency	107	8,523,789.77	23,054,351.41	2,485,660.03	7,468,331.66
Total Contracts	4,003 \$	365,533,052.86 \$	807,428,159.81 \$	284,993,430.90 \$	418,949,697.50

LISTING BY FUNDING AGENCY



Funding Agency Nonprofit Organization	Number Contra		State Award		Federal Award		State Payment		Federal Payment
Agriculture, Department of									
Georgia Citrus Association, Inc.	1	\$	0.00	\$	65,000.00	\$	0.00	\$	36,248.20
Georgia Food Bank Association, Inc.	1		0.00		50,000.00		0.00		1,971.00
Georgia Fruit and Vegetable Growers Association, Inc.	3		0.00		610,779.00		0.00		141,993.85
Georgia Peach Council, Inc.	1		0.00		115,000.00		0.00		47,546.43
Georgia Pecan Growers Association, Inc.	1		0.00		110,000.00		0.00		37,500.00
Seven Rivers Resource Conservation and Development	1		0.00		100,000.00		0.00		7,864.14
Vidalia Onion Business Council, Inc.	1		0.00		75,000.00		0.00		30,000.00
Total Contracts Agriculture, Department of	9	- \$	0.00	\$	1,125,779.00	\$	0.00	\$	303,123.62
Albany State University									
Colorado State University	1	\$	0.00	\$	69,591.00	\$	0.00	\$	4,140.51
Johns Hopkins University	1		226,645.00		0.00		6,224.80		0.00
Total Contracts Albany State University		-	226,645.00	¢	69,591.00	¢	6,224.80	¢.	4,140.51
Albung State University		[*] =	220,043.00	¥	09,391.00	Ψ		•	
Augusta Technical College									
American Heart Association, Inc.	11	\$	50,403.45	\$	0.00	\$	0.00	\$	0.00
Center for Applied Linguistics	5		1,195.00		0.00		0.00		0.00
National Clearinghouse	1		2,695.00		0.00		0.00		0.00
Proliteracy Worldwide	3		12,753.18		0.00		0.00		0.00
SRS (Savannah River Site) Community Reuse Organization	1		1,500.00		0.00		0.00		0.00
Total Contracts Augusta Technical College	21	\$	68,546.63	\$	0.00	\$	0.00	\$	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Augusta University					
Blue Ridge Area Health Education Center, Inc	2. 4 \$	0.00 \$	641,295.75 \$	0.00 \$	641,295.75
Foothills Area Health Education Center, Inc.	4	0.00	642,776.50	0.00	642,776.50
Magnolia Coastlands Area Health Education Center, Inc.	4	0.00	638,134.63	0.00	638,134.63
Morehouse School of Medicine, Inc.	1	0.00	37,377.81	0.00	37,377.81
Southeastern Primary Care Consortium, Inc. (Atlanta Area Health Education Center)	4	0.00	584,681.50	0.00	584,681.50
Southwest Georgia Area Health Education Center, Inc.	4	0.00	655,154.24	0.00	655,154.24
Three Rivers Area Health Education Center, Inc.	4	0.00	634,952.69	0.00	634,952.69
Total Contracts Augusta University	25 \$	0.00 \$	3,834,373.12 \$	0.00 \$	3,834,373.12
Augusta University Research	h Institute	, Inc.			
Albert Einstein College of Medicine	1 \$	0.00 \$	96,538.19 \$	0.00 \$	96,538.19
Beth Israel Deaconess Medical Center, Inc.	6	0.00	105,610.03	0.00	105,610.03
Board of Regents of the University of Wisconsin	1	0.00	34,078.96	0.00	34,078.96
Board of Trustees for the University of Alabama at Birmingham	1	0.00	8,386.00	0.00	8,386.00
Boston University	2	0.00	248,542.89	0.00	248,542.89
Brigham & Women's Hospital	1	0.00	16,898.14	0.00	16,898.14
Cleveland Clinic Learning College	1	0.00	20,981.13	0.00	20,981.13
Community Health Care Systems, Inc.	1	0.00	45,500.00	0.00	45,500.00
Desert Research Institute	1	0.00	75,758.74	0.00	75,758.74
Duke University	3	0.00	280,905.16	0.00	280,905.16
East Carolina University	2	0.00	497,000.85	0.00	497,000.85
East Georgia Healthcare Center, Inc.	2	0.00	141,630.91	0.00	141,630.91
Emory University	4	0.00	264,613.05	0.00	264,613.05
Florida International University	1	0.00	21,564.47	0.00	21,564.47

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Council on Substance Abuse, Inc.	1 \$	0.00 \$	44,149.09 \$	0.00 \$	44,149.09
Gordon Center Research in Medical Education	1	0.00	53,229.78	0.00	53,229.78
Greenwood Genetic Center, Inc.	1	0.00	30,391.40	0.00	30,391.40
Harvard School of Public Health	1	0.00	29,771.39	0.00	29,771.39
Hope House, Inc.	1	0.00	257,897.36	0.00	257,897.36
Indiana University	4	0.00	53,103.79	0.00	53,103.79
Institute for Medical Research, Inc.	1	0.00	31,255.34	0.00	31,255.34
Johns Hopkins University	2	0.00	101,836.07	0.00	101,836.07
Joslin Diabetes Center	1	0.00	1,568.70	0.00	1,568.70
Loyola University of Chicago	1	0.00	48,945.43	0.00	48,945.43
Massachusetts General Hospital	2	0.00	111,824.69	0.00	111,824.69
Massachusetts Institute of Technology	1	0.00	7,288.66	0.00	7,288.66
Mayo Clinic	2	0.00	99,269.64	0.00	99,269.64
Medical College of Wisconsin	1	0.00	11,421.94	0.00	11,421.94
Medical University of South Carolina	4	0.00	194,080.36	0.00	194,080.36
Mississippi State University (Research and Technology Corporation (RRTC))	1	0.00	17,224.85	0.00	17,224.85
Montana State University	1	0.00	15,411.66	0.00	15,411.66
Morehouse School of Medicine, Inc.	1	0.00	7,100.00	0.00	7,100.00
Mount Sinai School of Medicine	1	0.00	700.00	0.00	700.00
Navicent Health, Inc. (Central Georgia Health Systems, Inc. or Medical Center of Central	n 2	0.00	43,205.94	0.00	43,205.94
Georgia, Inc.) Ohio University	1	0.00	57,001.41	0.00	57,001.41
Oregon State University	2	0.00	111,853.97	0.00	111,853.97
Pennsylvania State University	1	0.00	20,343.00	0.00	20,343.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Phoebe Putney Memorial Hospital	2 \$	0.00 \$	30,000.00 \$	0.00 \$	30,000.00
Regents of the University of California	6	0.00	344,217.84	0.00	344,217.84
Regents of the University of California, The	3	0.00	125,101.42	0.00	125,101.42
Regents of the University of Idaho	1	0.00	3,090.49	0.00	3,090.49
Rensselaer Polytechnic Institute	1	0.00	19,997.92	0.00	19,997.92
Rutgers University	1	0.00	4,775.00	0.00	4,775.00
Tendercare Clinic, Inc.	1	0.00	115,622.41	0.00	115,622.41
Trustees of the University of Pennsylvania	2	0.00	14,581.00	0.00	14,581.00
University of Cincinnati	2	0.00	74,632.63	0.00	74,632.63
University of Florida	4	0.00	72,223.00	0.00	72,223.00
University of Illinois	1	0.00	32,789.52	0.00	32,789.52
University of lowa	1	0.00	3,512.00	0.00	3,512.00
University of Kansas Center for Research, In	c. 2	0.00	12,998.40	0.00	12,998.40
University of Kansas Medical Center	1	0.00	53,622.29	0.00	53,622.29
University of Kentucky Research Foundation	1	0.00	3,295.96	0.00	3,295.96
University of Maryland	1	0.00	70,363.79	0.00	70,363.79
University of Massachusetts	1	0.00	31,654.54	0.00	31,654.54
University of Michigan	3	0.00	87,645.39	0.00	87,645.39
University of Nebraska Medical Center	1	0.00	4,139.00	0.00	4,139.00
University of North Carolina at Chapel Hill	4	0.00	80,881.34	0.00	80,881.34
University of Pittsburgh	2	0.00	113,073.12	0.00	113,073.12
University of South Carolina	3	0.00	351,203.92	0.00	351,203.92
University of South Florida Foundation, Inc. (Sam & Martha Gibbons Alumni Center)	1	0.00	6,209.00	0.00	6,209.00

Funding Agency	Number	of			
Nonprofit Organization	Contrac	cts State Award	Federal Award	State Payment	Federal Payment
University of Southern California	1	\$ 0.00	\$ 36,473.39	\$ 0.00	\$ 36,473.39
University of Texas Health Sciences Center	4	0.00	111,486.62	0.00	111,486.62
University of Texas Southwestern	1	0.00	72,806.20	0.00	72,806.20
University of Texas at Dallas	1	0.00	20,042.66	0.00	20,042.66
University of Washington	3	0.00	98,884.07	0.00	98,884.07
University of Wyoming	1	0.00	31,448.22	0.00	31,448.22
Vanderbilt University	6	0.00	198,520.10	0.00	198,520.10
Wake Forest University Health Sciences	1	0.00	2,888.00	0.00	2,888.00
Washington University	3	0.00	101,009.47	0.00	101,009.47
Wayne State University	2	0.00	27,541.10	0.00	27,541.10
Yale University School of Medicine	2	0.00	270,808.85	0.00	270,808.85
Total Contracts Augusta University Research Institute, Inc.	131	\$ 0.00	\$ 5,834,421.65	\$ 0.00	\$ 5,834,421.65
Behavioral Health and Deve	elopme	ntal Disabilities	, Department of		
100 Black Men of West Georgia, Inc.	1	\$ 0.00	\$ 255,000.00	\$ 0.00	\$ 255,000.00
AUC Institute for Career Studies (Trading Faces)	1	100.00	0.00	100.00	0.00
Abilities Discovered, Inc.	1	137,935.00	136,678.00	137,935.00	136,768.00
Association of Village Pride, Inc.	1	0.00	145,000.00	0.00	145,000.00
Atlanta Harm Reduction Coalition, Inc.	2	0.00	1,500,000.00	0.00	1,500,000.00
Beyond the Bell, Inc.	2	0.00	400,000.00	0.00	400,000.00
Bill, Hillary and Chelsea Clinton Foundation	1	0.00	257,750.00	0.00	257,750.00
Bobbi Personal Care Home, Inc.	1	100.00	0.00	100.00	0.00
Bobby Dodd Institute, Inc.	2	100.00	2,000,000.00	100.00	2,000,000.00
Boys & Girls Clubs of Mitchell County, Inc.	1	0.00	200,000.00	0.00	200,000.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Breakthru House, Inc.	1 \$	0.00 \$	897,600.00	0.00 \$	897,600.00
Bridge of Georgia School, Inc., The	1	100.00	0.00	100.00	0.00
Bulloch County Alcohol and Drug Abuse Council, Inc.	2	0.00	147,000.00	0.00	146,000.00
Burnt Mountain Center, Inc.	1	53,318.00	79,603.00	53,318.00	79,603.00
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	6	756,214.00	540,276.00	756,214.00	540,276.00
Camden Community Alliance and Resources Inc. (dba Camden Connection)	, 2	0.00	313,000.00	0.00	313,000.00
Caringworks, Inc.	4	985,485.00	345,000.00	985,485.00	345,000.00
Cater Home Health Care, Inc.	1	100.00	0.00	100.00	0.00
Center Point GA, Inc. (formerly Christian Education Centers, Inc.)	1	0.00	220,000.00	0.00	220,000.00
Center for New Beginnings, Inc.	1	100.00	0.00	100.00	0.00
Center for Pan Asian Community Services, Inc.	1	0.00	247,074.00	0.00	247,074.00
Chatham - Savannah Authority for the Homeless	2	0.00	207,730.00	0.00	207,730.00
Cherokee Focus, Inc.	1	0.00	36,000.00	0.00	36,000.00
Coastal Center for Developmental Services, Inc.	1	41,472.00	0.00	41,472.00	0.00
Cobb Community Alliance to Prevent Substance Abuse	1	0.00	50,000.00	0.00	50,000.00
Community Advanced Practice Nurses, Inc.	1	66,780.00	200,304.00	66,780.00	200,304.00
Community Friendship, Inc.	3	4,553,416.00	200,304.00	4,553,416.00	200,304.00
Compass Coordination, Inc.	1	100.00	0.00	100.00	0.00
Con-Roc, Inc. (dba The Rockdale Houses)	2	194,870.00	150,000.00	194,870.00	150,000.00
Council on Alcohol and Drugs, Inc., The	11	120,266.00	2,218,000.00	120,266.00	1,858,000.00
Covenant Community, Inc.	3	0.00	661,314.00	0.00	661,314.00
Coweta Force, Inc.	1	239,247.00	0.00	239,247.00	0.00
Creative Community Services, Inc.	1	232,050.00	0.00	232,050.00	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Creative Enterprises, Inc.	1 \$	20,440.00 \$	37,960.00 \$	20,440.00 \$	37,960.00
Cross Plains Community Partner, Inc.	1	13,824.00	0.00	13,824.00	0.00
DIVAS Who Win Freedom Center, Inc.	1	245,000.00	0.00	245,000.00	0.00
Developmental Disabilities Ministries, Inc. (Georgia Baptist Developmental Disabilities	1	100.00	0.00	100.00	0.00
Ministries) Devereux Foundation, Inc.	2	200.00	0.00	200.00	0.00
Douglas County Disabilities Coalition, Inc.	1	100.00	0.00	100.00	0.00
Early County Literacy Task Force Corporation	ז 1	0.00	98,930.00	0.00	98,930.00
Easter Seals Southern Georgia, Inc. (Albany)	1	123,238.00	0.00	123,238.00	0.00
Easter Seals West Georgia, Inc.	1	100.00	0.00	100.00	0.00
Emory University	7	1,296,021.68	859,983.00	1,296,021.68	859,983.00
Exceptional Community Services, Inc.	1	100.00	0.00	100.00	0.00
Extension, Inc., The	1	0.00	665,724.00	0.00	665,724.00
Families Advocating for Voices of Resilience, Inc. (F.A.V.O.R.)	2	100,100.00	0.00	100,100.00	0.00
Family Connection of Columbia County, Inc. (dba Columbia County Community	2	120,266.00	111,000.00	120,266.00	110,000.00
Connections) Family Counseling Service of Athens, Inc.	1	9,433.00	0.00	9,433.00	0.00
Floyd Training and Service Center, Inc.	1	19,872.00	39,906.00	19,872.00	39,906.00
Focus on Recovery - Augusta	1	0.00	300,000.00	0.00	300,000.00
Frazer Center, Inc.	1	15,381.00	28,562.00	15,381.00	28,562.00
Freedom Through Recovery: Susan Ford Recovery Community Organizations, Inc.	1	220,000.00	0.00	220,000.00	0.00
Friends of L'Arche Atlanta, Inc.	1	100.00	0.00	100.00	0.00
Furniture Bank of Metro Atlanta, Inc.	1	100.00	0.00	100.00	0.00
Generations Adult Day Service, Inc.	1	100.00	0.00	100.00	0.00
Georgia Center of the Deaf and Hard of Hearing, Inc., The (formerly Georgia Council for the Hearing Impaired, Inc.)	1	200,000.00	0.00	200,000.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Chapter of the American Academy of Pediatrics, Inc.	1 \$	0.00	\$ 262,514.00	\$ 0.00	\$ 262,514.00
Georgia Community Support and Solutions, Inc. (dba InCommunity Atlanta)	2	3,036,436.89	0.00	3,036,436.89	0.00
Georgia Council on Substance Abuse, Inc.	8	528,631.00	1,659,000.00	528,631.00	1,119,000.00
Georgia Mental Health Consumer Network, Inc.	5	1,301,878.00	296,845.00	1,301,878.00	296,845.00
Georgia Meth Project, Inc.	1	0.00	300,000.00	0.00	300,000.00
Georgia Options, Inc.	1	100.00	0.00	100.00	0.00
Georgia Rehabilitation Outreach, Inc.	3	1,958,552.00	0.00	1,958,552.00	0.00
Grady Memorial Hospital Corporation	9	9,383,324.00	547,878.00	9,383,324.00	547,878.00
Griffin Area Resource Center, Inc.	1	14,819.00	27,521.00	14,819.00	27,521.00
Gwinnett United in Drug Education, Inc. (GUIDE, Inc.)	4	0.00	651,910.00	0.00	651,910.00
Hazelden Betty Ford Foundation	1	0.00	94,200.00	0.00	94,200.00
Hearts for Families, Inc. (formerly Family Nurturing Center of Georgia, Inc.)	6	120,266.00	557,000.00	120,266.00	555,000.00
Heritage Foundation, Inc.	1	0.00	586,800.00	0.00	586,800.00
Hillside, Inc.	1	100.00	0.00	100.00	0.00
Hope Haven of Northeast Georgia, Inc.	1	31,362.00	0.00	31,362.00	0.00
Hope House, Inc.	3	100.00	1,673,560.00	100.00	1,673,560.00
House of Inspiration Group Home, Inc.	1	100.00	0.00	100.00	0.00
Human Services Research Institute, Inc.	1	82,317.00	0.00	82,317.00	0.00
Humanity United with God for Society, Inc.	2	211,202.00	250,000.00	211,202.00	250,000.00
Integrated Concepts for Families, Inc.	2	251,036.00	0.00	251,036.00	0.00
Intentional Holistic Opportunities to Promote Empowerment, Inc. (IHOPE)	e 3	237,463.00	780,226.00	237,463.00	780,226.00
Jessamine Place, The	1	359,691.00	37,454.00	359,691.00	37,454.00
Jewish Family and Career Services, Inc.	1	100.00	0.00	100.00	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
KidsPeace National Center of Georgia, Inc. (National Centers for Kids Overcoming Crisis of Georgia)	1 \$	100.00	\$ 0.00	\$ 100.00	\$ 0.00
Leonard House, Inc. (Quest Community Development Organization, Inc.)(A Service of	1	129,117.00	86,078.00	129,117.00	86,078.00
Quest 35) Let's Be Clear Georgia, Inc.	1	0.00	100,000.00	0.00	100,000.00
Little Debbie's Second Chance Home, Inc.	1	100.00	0.00	100.00	0.00
LivingProof Recovery	1	0.00	372,051.00	0.00	372,051.00
Lutheran Services of Georgia, Inc.	1	100.00	0.00	100.00	0.00
Lynndale, Inc.	1	113,431.00	210,658.00	113,431.00	210,658.00
Malamav Community and Human Services, Inc. (Malamav Health and Human Services,	1	100.00	0.00	100.00	0.00
Inc.) Marcus Autism Center, Inc.	1	0.00	5,457,536.00	0.00	5,457,536.00
Mary Hall Freedom House	2	504,126.00	997,564.00	504,126.00	997,564.00
Matthew Reardon Center for Autism, Inc.	1	607,500.00	0.00	607,500.00	0.00
Men and Women for Human Excellence, Inc.	2	100.00	59,732.00	100.00	599,732.00
Methodist Home of the South Georgia Conference, Inc.	1	100.00	0.00	100.00	0.00
Mineral Springs Center, Inc.	1	14,219.00	18,981.00	14,219.00	18,981.00
Morehouse School of Medicine, Inc.	2	82,002.03	120,000.00	82,002.03	120,000.00
Murray County Developmental Center, Inc.	1	20,188.00	37,493.00	20,188.00	37,493.00
Nacolby's House, Inc.	1	100.00	0.00	100.00	0.00
National Alliance on Mental Illness (NAMI Georgia)	1	180,250.00	0.00	180,250.00	0.00
National Council for Community Behavioral Healthcare	1	514,125.00	0.00	514,125.00	0.00
National Mental Health Association of Georgi	a 1	329,176.00	0.00	329,176.00	0.00
National Youth Advocate Program, Inc.	1	100.00	0.00	100.00	0.00
New Hope Counseling Services, Inc.	1	100.00	0.00	100.00	0.00
Next Generation Youth Development, Inc.	1	0.00	270,000.00	0.00	270,000.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Northeast Georgia Medical Center, Inc.	1 \$	100.00	\$ 0.00		
Oasis Recovery Community Organization, Inc	c. 1	0.00	300,000.00	0.00	300,000.00
One Life Many Journeys, Inc.	1	0.00	300,000.00	0.00	300,000.00
Orange Grove Center, Inc.	1	100.00	0.00	100.00	0.00
PEERS Empowering PEERS, Inc.	1	220,000.00	0.00	220,000.00	0.00
Parent to Parent of Georgia, Inc.	1	145,900.00	0.00	145,900.00	0.00
Partnership Against Domestic Violence, Inc.	1	0.00	10,000.00	0.00	10,000.00
People Living in Recovery, Inc.	1	253,000.00	0.00	253,000.00	0.00
People Making Progress, Inc.	1	46,133.00	85,675.00	46,133.00	85,675.00
Performance Measurement System	1	37,865.00	0.00	37,865.00	0.00
Positive Care Personal Care Homes, Inc.	1	100.00	0.00	100.00	0.00
Project Adam Community Assistance Center Incorporated	, 1	100.00	0.00	100.00	0.00
R2ISE, Inc.	1	264,302.00	0.00	264,302.00	0.00
Recovery Community Foundation of Forsyth	, 1	229,160.00	0.00	229,160.00	0.00
Recovery Empowerment Building Opportunities of Teamwork Jackson, Inc.	1	0.00	275,000.00	0.00	275,000.00
Recovery Place Community Services, Inc.	5	874,098.00	10,701,251.00	874,098.00	10,701,251.00
Research Triangle Institute, Inc.	2	0.00	828,000.00	0.00	828,000.00
Resources and Residential Alternatives, Inc.	1	482,290.00	0.00	482,290.00	0.00
Rutledge Center, Inc.	1	13,824.00	55,480.00	13,824.00	55,480.00
Saint Joseph's Mercy Care Services, Inc.	1	0.00	389,621.00	0.00	389,621.00
Sojourn Ministries, Inc. (dba Navigate Recovery Gwinnett)	2	240,921.00	300,000.00	240,921.00	300,000.00
Someone Cares, Inc. of Atlanta	3	100.00	830,000.00	100.00	830,000.00
South Georgia Starz Academy, Inc.	1	0.00	50,000.00	0.00	50,000.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Southside Medical Center, Inc.	2 \$	94,500.00 \$	340,000.00 \$	94,500.00 \$	340,000.00
St. Jude's Recovery Center, Inc.	1	0.00	257,000.00	0.00	257,000.00
Stand, Inc.	2	0.00	787,086.00	0.00	787,086.00
Star Choices, Inc.	1	48,753.00	29,382.00	48,753.00	29,382.00
Street Smart Youth Project, Inc.	2	0.00	405,683.00	0.00	405,683.00
Strides Horse Park TEMS, Inc.	1	100.00	0.00	100.00	0.00
Sunny Dale Service Center, Inc.	1	18,686.00	0.00	18,686.00	0.00
Tanner Medical Center (dba Higgins General Hospital)	2	200.00	0.00	200.00	0.00
The Arc Macon, Inc.	1	269,247.00	0.00	269,247.00	0.00
The Odyssey Family Counseling Center Corporation and Odyssey Properties, Inc.	1	196,440.20	0.00	196,440.20	0.00
Travelers Aid of Metropolitan Atlanta, Inc. (dba HOPE Atlanta)	1	56,524.00	169,724.00	56,524.00	169,724.00
United Cerebral Palsy of Georgia, Inc.	1	100.00	0.00	100.00	0.00
Vashti Center, Inc., The	3	294,441.00	0.00	294,441.00	0.00
Voices for Georgia's Children, Inc.	1	205,000.00	0.00	205,000.00	0.00
WOW In-Sync, Inc.	1	275,752.00	0.00	275,752.00	0.00
Wellspring Living, Inc.	1	0.00	122,240.00	0.00	122,240.00
Westcare Georgia, Inc.	3	0.00	3,220,452.00	0.00	12,220,452.00
Wilkinson Service Center, Inc.	1	17,135.00	31,822.00	17,135.00	31,822.00
Youth Advocate Programs, Inc.	1	100.00	0.00	100.00	0.00
Youth Villages, Inc. (aka Inner Harbour, Ltd)	1	100.00	0.00	100.00	0.00
Total Contracts Behavioral Health and Developmental Disabilities, Department of	238 \$	34,063,811.80 \$	48,493,115.00 \$	34,063,811.80 \$	57,129,205.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Columbus State University					
Boys and Girls Clubs of The Chattahoochee Valley, Inc. (formerly Boys and Girls Clubs of Columbus and Phenix City, Inc.)	1 \$ f	0.00 \$	20,000.00	\$ 0.00	\$ 19,199.97
Columbus Philharmonic Guild	1	0.00	7,735.00	0.00	7,735.00
Total Contracts Columbus State University	2 \$	0.00 \$	27,735.00	\$ 0.00	\$ 26,934.97
Community Affairs, Departm	nent of				
Boy Scouts of America (96 Central Georgia Council)	1 \$	0.00 \$	74,276.00	\$ 0.00	\$ 33,140.57
Boys and Girls Clubs of Greater Savannah, Inc. (formerly Frank Callan Boys and Girls	1	0.00	150,017.00	0.00	27,250.32
Club, Inc.) Breakthrough Collaborative, Inc., The	1	0.00	153,277.00	0.00	6,346.64
Communities in Schools of Georgia, Inc.	1	0.00	194,576.00	0.00	124,292.69
Community Action for Improvement, Inc. (CAFI, Inc.)	1	0.00	52,707.00	0.00	27,712.13
Covenant House Georgia	1	0.00	154,743.00	0.00	91,123.82
Extra Special People, Inc.	1	0.00	185,652.00	0.00	117,025.76
Goodwill Industries of the Southern Rivers, Inc.	1	0.00	77,395.00	0.00	32,467.59
Hands on Atlanta, Inc.	1	0.00	462,796.00	0.00	393,835.00
Jumpstart for Young Children, Inc.	1	0.00	97,788.00	0.00	44,399.60
National Alliance on Mental Illness (NAMI Georgia)	1	0.00	74,945.00	0.00	24,126.16
One World Link	1	0.00	154,201.00	0.00	116,224.66
Reachback, Inc.	1	0.00	52,630.00	0.00	15,970.61
Refugee Resettlement and Immigration Services of Atlanta, Inc.	1	0.00	227,403.00	0.00	174,791.68
Relay Graduate School of Education	1	0.00	42,500.00	0.00	37,989.39
Scholarship Academy, Inc., The	1	0.00	92,708.00	0.00	87,041.49
Teach for America, Inc.	1	0.00	140,000.00	0.00	118,235.66
United Way of Greater Atlanta, Inc. (United Way of Metropolitan Atlanta, Inc.)	1	0.00	104,716.00	0.00	24,883.10

Funding Agency	Number of	:			
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Youth Villages, Inc. (aka Inner Harbour, Ltd)	1 \$	0.00	\$ 215,743.00	\$ 0.00	\$ 146,707.46
Total Contracts Community Affairs, Department of	19 \$	0.00	\$ 2,708,073.00	\$ 0.00	\$ 1,643,564.33
Community Health, Departm ARC of Southwest Georgia, Inc., The (Albany Advocacy Resource Center, Inc.)		5,300,000.00	\$ 0.00	\$ 19,752.00	\$ 0.00
Alliant Health Solutions, Inc. (Georgia Medical Care Foundation, Inc.)	l 2	2,761,283.64	8,911,275.80	427,695.04	2,631,327.25
Appling Hospital	1	881,250.00	0.00	0.00	0.00
Bacon County Health Services, Inc.	1	881,250.00	0.00	51,378.53	0.00
Clinch Memorial Hospital	1	881,250.00	0.00	0.00	0.00
Crisp Regional Hospital, Inc. (dba Crisp Regional Medical Center)	1	300,000.00	0.00	300,000.00	0.00
Dodge County Hospital	1	881,250.00	0.00	0.00	0.00
Donalsonville Hospital, Inc.	1	881,250.00	0.00	0.00	0.00
East Georgia Healthcare Center, Inc.	3	0.00	857,050.00	0.00	796,590.94
Easter Seals Southern Georgia, Inc. (Albany)	1	6,180,250.00	0.00	795,126.77	0.00
Elbert Memorial Hospital Foundation, Inc.	1	881,250.00	0.00	0.00	0.00
Emory University	2	1,199,766.00	1,091,570.00	154,284.50	46,088.50
Erlanger Medical Center	1	600,000.00	0.00	600,000.00	0.00
Georgia Association for Primary Health Care, Inc.	, 1	250,000.00	0.00	172,500.00	0.00
Georgia Charitable Care Network, Inc.	1	500,000.00	0.00	500,000.00	0.00
Georgia Health Information Network, Inc. (Georgia Health Information Exchange, Inc.)	1	2,455,395.00	22,098,599.99	187,491.72	1,687,425.28
Georgia Hospital Association Research and Education Foundation, Inc.	1	0.00	200,000.00	0.00	200,000.00
Horizons Community Solutions, Inc. (formerly Cancer Coalition of South Georgia, Inc.)	1	25,000.00	0.00	25,000.00	0.00
Jasper Health Services, Inc. (dba Jasper Memorial Hospital)	1	881,250.00	0.00	0.00	0.00
Jefferson Hospital	1	881,250.00	0.00	0.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts		Federal Award	State Payment	Federal Payment
Memorial Hospital	1 \$	881,250.00	\$ 0.00	\$ 224,286.32	\$ 0.00
Morehouse School of Medicine, Inc.	1	1,575,000.00	14,175,000.00	62,166.30	559,496.70
Phoebe Sumter Medical Center, Inc.	1	0.00	20,650.00	0.00	0.00
Saint Joseph's Mercy Care Services, Inc.	1	235,371.00	0.00	235,371.00	0.00
Side By Side Brain Injury Clubhouse, Inc.	1	50,000.00	0.00	50,000.00	0.00
South Central Primary Care Center, Inc.	2	0.00	104,150.00	0.00	83,500.00
Southeastern Firefighters Burn Foundation, Inc.	1	50,000.00	0.00	50,000.00	0.00
Stephens County Hospital	1	881,250.00	0.00	0.00	0.00
Taylor Regional Hospital	1	881,250.00	0.00	0.00	0.00
Washington County Regional Medical Cente Inc.	r, 1	300,000.00	0.00	300,000.00	0.00
Total Contracts Community Health, Department of	35 \$	31,475,815.64	\$ 47,458,295.79	\$ 4,155,052.18	\$ 6,004,428.67
Community Supervision, De	partment	2 00.00	\$ 0.00	\$ 200.00	\$ 0.00
Cherokee Family Violence Center, Inc.	1	200.00	0.00	200.00	0.00
Domestic Abuse Intervention Programs	1	5,400.00	0.00	5,400.00	0.00
Jewish Family and Career Services, Inc.	1	200.00	0.00	200.00	0.00
Men Stopping Violence, Inc.	1	15,000.00	0.00	15,000.00	0.00
National Network to End Domestic Violence	1	375.00	0.00	375.00	0.00
Partnership Against Domestic Violence, Inc.	1	400.00	0.00	400.00	0.00
Project Safe, Inc.	1	200.00	0.00	200.00	0.00
Raksha, Inc.	1	200.00	0.00	200.00	0.00
Safe Harbor Children's Center, Inc.	1	400.00	0.00	400.00	0.00
Total Contracts Community Supervision, Department of	10 \$	22,575.00	\$ 0.00	\$ 22,575.00	\$ 0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award		Federal Award	State Payment		Federal Payment
Corrections, Department of							
Alliant Health Services (Alliant Health Group, Inc.)	1 \$	246,105.60	\$	0.00	\$ 605,936.44	\$	0.00
American Correctional Association	1	175,200.00		0.00	125,075.00		0.00
Foothills Education Center, Inc. (Foothills Education Charter High School)	1	102,255.00		0.00	102,255.00		0.00
Spectrum Health Systems, Inc.	1	7,486,723.04		0.00	7,486,723.04		0.00
Total Contracts			-			-	
Corrections, Department of	4 \$	8,010,283.64	\$	0.00	\$ 8,319,989.48	\$	0.00
Criminal Justice Coordinating							
A Child's Voice Child Advocacy Center, Inc.	4 \$	0.00	\$	521,326.00	\$ 0.00	\$	308,925.00
ACC Sane, Inc.	2	0.00		157,455.00	0.00		157,455.00
Action Pact, Inc. (Concerted Services, Inc.)	2	0.00		94,179.00	0.00		66,067.00
Advo-Kids CASA, Inc.	2	0.00		272,439.00	0.00		121,230.00
Advocates for Bartow's Children, Inc. (dba Advocates for Children)	7	0.00		823,293.00	0.00		508,056.00
Ahimsa House, Inc.	2	0.00		469,554.00	0.00		234,777.00
Alcovy CASA, Inc.	2	0.00		287,846.00	0.00		174,756.00
Alma G. Davis Foundation, Inc.	2	0.00		151,255.00	0.00		130,506.00
Amani Women Center, Inc.	3	0.00		154,549.00	0.00		66,498.00
Appalachian Children's Center, Inc.	3	0.00		499,922.00	0.00		259,228.00
Atlanta Center for Self Sufficiency, Inc. (formerly Atlanta Enterprise Center, Inc.)	1	0.00		21,937.00	0.00		21,937.00
Atlanta Dream Center, Inc.	4	0.00		835,576.00	0.00		442,512.00
Atlanta Legal Aid Society, Inc.	6	0.00		1,319,825.00	0.00		582,937.00
Atlanta Victim Assistance, Inc. (Victim Witness Assistance Program)	5 11	0.00		1,923,006.00	0.00		896,893.00
Atlanta Volunteer Lawyers Foundation, Inc.	9	0.00		1,558,176.00	0.00		787,531.00
Atlantic Area Court Appointed Special Advocate (CASA), Inc.	2	0.00		252,532.00	0.00		144,848.00
Barrow Ministry Village, Inc.	2	0.00		297,915.00	0.00		96,822.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Battered Women's Shelter, Inc. (aka The Haven)	15 \$	364,257.00 \$	2,865,551.00 \$	317,793.00 \$	1,554,523.00
Berrien County Collaborative, Inc.	2	0.00	118,491.00	0.00	56,719.00
Boat People S. O. S., Inc.	1	0.00	103,500.00	0.00	103,500.00
CASA Glynn, Inc.	2	0.00	271,530.00	0.00	137,335.00
CASA Program for the Ogeechee Judicial Circuit, Inc.	2	0.00	230,531.00	0.00	163,584.00
CASA for Children, Inc.	3	0.00	368,773.00	0.00	207,694.00
CASA of Forsyth County, Inc.	2	0.00	367,770.00	0.00	225,077.00
CASA of Houston County, Inc.	2	0.00	406,246.00	0.00	172,288.00
CASA of Southwest Georgia, Inc.	2	0.00	129,827.00	0.00	66,388.00
CASA of Troup County, Inc.	2	0.00	282,106.00	0.00	155,137.00
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	1	0.00	286,744.00	0.00	54,384.00
Camden Community Crisis Center, Inc. (Camden House)	8	176,457.00	731,141.00	170,017.00	280,681.00
Caminar Latino, Inc.	10	0.00	766,568.00	0.00	331,803.00
Carroll County Council on Child Abuse, Inc. (Carroll County Child Advocacy Center, Inc.)	3	0.00	257,532.00	0.00	102,098.00
Carroll County Court Appointed Special Advocates, Inc.	2	0.00	220,387.00	0.00	114,208.00
Carroll County Emergency Shelter, Inc.	5	327,647.00	725,056.00	239,858.00	352,920.00
Catholic Social Services, Inc. (aka Catholic Charities of the Archdiocese of Atlanta)	4	0.00	454,516.00	0.00	191,187.00
Center for Pan Asian Community Services, Inc.	3	73,708.00	307,354.00	64,360.00	242,280.00
Center for Victims of Torture, The	2	0.00	200,000.00	0.00	66,838.00
Central Georgia CASA, Inc.	2	0.00	365,642.00	0.00	186,699.00
Cherokee Child Advocacy Council, Inc.	3	0.00	802,422.00	0.00	400,949.00
Cherokee Family Violence Center, Inc.	11	251,464.00	2,105,288.00	251,464.00	1,165,223.00
Child Advocacy Center of Coffee County, In	nc. 2	0.00	312,603.00	0.00	169,945.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Child Advocate Network, Inc.	2 \$	0.00 \$	512,155.00 \$	0.00 \$	255,214.00
Child Enrichment, Inc. (Child Advocacy Cente (CAC) - Court Appointed Special Advocates (CASA))	er 5	0.00	591,349.00	0.00	353,381.00
Children First, Inc.	2	0.00	390,470.00	0.00	173,978.00
Children's Advocacy Center of Lowndes County, Inc.	4	0.00	885,499.00	0.00	483,990.00
Children's Advocacy Center of Thomas County, Inc.	3	0.00	279,327.00	0.00	153,230.00
Children's Advocacy Center of the Lookout Mountain Judicial Circuit, Inc.	3	0.00	582,301.00	0.00	310,497.00
Children's Advocacy Centers of Georgia, Inc.	3	0.00	730,648.00	0.00	495,932.00
Children's Center for Hope and Healing, Inc. (aka Family Relations Program, Inc.)	3	0.00	465,025.00	0.00	216,378.00
Children's Healthcare of Atlanta, Inc.	4	0.00	127,525.00	0.00	82,820.00
Christian League for Battered Women, Inc. (dba Tranquility House)	8	167,859.00	499,419.00	159,565.00	265,687.00
Circle of Love Center, Inc.	5	229,612.00	272,548.00	181,760.00	158,054.00
Citizens Against Violence, Inc.	9	264,902.00	760,294.00	240,177.00	407,903.00
City of Refuge Dalton, Inc.	3	0.00	112,995.00	0.00	98,882.00
Clayton County Association Against Family Violence, Inc. (Association on Battered Women of Clayton County, Inc.)	5	278,022.00	489,666.00	193,760.00	201,750.00
Coastal Children's Advocacy Center, Inc.	3	0.00	491,579.00	0.00	243,468.00
Coastal Plain CASA, Inc.	2	0.00	269,799.00	0.00	126,156.00
Colquitt County Serenity House Project, Inc.	4	73,708.00	344,242.00	73,708.00	186,308.00
Columbus Alliance for Battered Women, Inc. (dba Hope Harbour)	6	276,691.00	996,095.00	244,708.00	582,792.00
Communities in Schools of Georgia, Inc.	1	0.00	28,800.00	0.00	4,900.00
Community Action for Improvement, Inc. (CAFI, Inc.)	1	0.00	6,940.00	0.00	2,190.00
Community Organized for Resources of Excellence	2	0.00	263,080.00	0.00	133,299.00
Cottage - Sexual Assault Center and Children's Advocacy Center, Inc., The	9	48,090.00	869,870.00	48,090.00	432,592.00
Court Appointed Special Advocates of Paulding County, Inc.	2	0.00	342,517.00	0.00	166,091.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Court Appointed Special Advocates of Polk and Haralson, Inc. (CASA of Polk and	2 \$	0.00	\$ 285,471.00	\$ 0.00	\$ 140,643.00
Haralson, Inc.) Coweta Court Appointed Special Advocates, Inc.	2	0.00	214,976.00	0.00	96,414.00
Crime Victim's Advocacy Council, Inc.	2	0.00	139,407.00	0.00	70,056.00
Crisis Line and Safe House of Central Georgia (aka Crisis Line of Middle Georgia)	a 17	325,799.00	3,113,149.00	273,220.00	1,542,180.00
Davis Direction Foundation, Inc.	1	0.00	76,491.00	0.00	21,025.00
DeKalb Rape Crisis Center, Inc. (dba Day League)	4	48,090.00	569,500.00	48,090.00	256,625.00
Douglas County Task Force on Family Violence, Inc.	7	32,736.00	1,037,643.00	27,647.00	516,852.00
Edmondson-Telford Center for Children, Inc.	3	0.00	441,417.00	0.00	243,938.00
Effingham County Victim Witness Assistance Program, Inc.	3	0.00	108,052.00	0.00	77,675.00
Emanuel County Child Abuse Prevention Center, Inc.	2	0.00	502,747.00	0.00	286,949.00
Enotah CASA, Inc.	2	0.00	385,206.00	0.00	187,683.00
Family Counseling Center of Central Georgia Inc.	, 2	0.00	390,189.00	0.00	149,666.00
Family Counseling Service of Athens, Inc.	2	0.00	307,582.00	0.00	152,353.00
Family Crisis Center of Walker, Dade, Catoosa and Chattooga Counties, Inc.	7	214,581.00	454,203.00	179,723.00	224,924.00
Family Enrichment Group, Inc.	2	0.00	410,522.00	0.00	234,351.00
Family Support Council, Inc.	3	0.00	354,765.00	0.00	201,433.00
Fayette County Council on Domestic Violence, Inc. (Promise Place)	8	204,351.00	723,523.00	204,351.00	368,763.00
Fight Abuse in the Home of Rabun County, Inc. (aka FAITH, Inc.)	19	219,512.00	1,527,155.00	205,795.00	824,099.00
Flint Circuit Council on Family Violence, Inc.	5	263,743.00	866,603.00	237,585.00	408,696.00
Forsyth County Child Advocacy Center, Inc.	2	0.00	276,174.00	0.00	143,277.00
Forsyth County Family Haven, Inc.	7	205,229.00	514,558.00	205,229.00	223,128.00
Four Points, Inc.	8	0.00	362,068.00	0.00	188,959.00
Friends of Greenhouse, Inc.	5	0.00	501,244.00	0.00	285,124.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Fulton County Court Appointed Special Advocates, Inc. (Fulton County CASA, Inc.)	3 \$	0.00	\$ 497,259.00	\$ 0.00	\$ 358,371.00
Gateway Center, Inc., The	7	39,311.00	1,003,963.00	39,311.00	493,312.00
Gateway House, Inc.	8	223,371.00	1,148,732.00	223,371.00	687,744.00
Georgia Asylum and Immigration Network, Inc.	3	0.00	574,252.00	0.00	454,557.00
Georgia Care Connection Office, Inc.	2	0.00	1,193,716.00	0.00	426,367.00
Georgia Center for Child Advocacy, Inc. (formerly Georgia Center for Children, Inc.)	7	0.00	1,955,065.00	0.00	1,020,625.00
Georgia Coalition Against Domestic Violence Inc.	e, 11	0.00	1,139,230.00	0.00	544,795.00
Georgia Court Appointed Special Advocates Inc.	, 5	0.00	526,665.00	0.00	288,469.00
Georgia Legal Services Program, Inc.	7	0.00	1,296,262.00	0.00	737,084.00
Georgia Mountain Women's Center, Inc. (aka Circle of Hope)	15	238,595.00	1,643,016.00	238,595.00	915,806.00
Georgia Network to End Sexual Assault, Inc.	5	0.00	386,216.00	0.00	161,852.00
Glynn Community Crisis Center, Inc.	7	197,931.00	902,602.00	210,431.00	474,622.00
Gordon County Child Advocacy Center	1	0.00	86,443.00	0.00	24,986.00
Grady Memorial Hospital Corporation	4	30,248.00	1,796,386.00	18,937.00	242,873.00
Habersham County Council on Child Abuse, Inc.	3	0.00	561,899.00	0.00	262,019.00
Halcyon Home for Battered Women, Inc.	6	235,299.00	621,179.00	207,178.00	356,722.00
Hall-Dawson CASA Program, Inc.	2	0.00	525,894.00	0.00	293,369.00
Harbor House-Northwest Georgia Child Advocacy Center, Inc.	4	0.00	519,515.00	0.00	273,642.00
Harmony House Child Advocacy Center, Inc.	7	39,311.00	1,144,562.00	31,642.00	630,056.00
Harmony House Domestic Violence Shelter, Inc.	9	156,863.00	744,443.00	156,863.00	392,080.00
Hospitality House for Women, Inc.	8	270,765.00	507,785.00	252,913.00	330,192.00
House of Dawn, Inc.	3	0.00	110,000.00	0.00	57,530.00
House of Globalization, Inc.	6	0.00	249,854.00	0.00	130,700.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
House of Hope Refuge of Love, Inc.	1 \$	0.00 \$	95,004.00	\$ 0.00 \$	74,236.00
International Women's House, Inc.	9	310,894.00	728,158.00	310,894.00	413,345.00
Jewish Family and Career Services, Inc.	5	0.00	631,545.00	0.00	262,866.00
Juvenile Justice Fund, Inc.	2	0.00	310,847.00	0.00	161,153.00
KIND, Inc. (Kids In Need of Defense)	3	0.00	438,654.00	0.00	236,618.00
Karibu Community Legacy, Inc.	1	0.00	50,000.00	0.00	7,907.00
Latin American Association, Inc.	4	0.00	192,220.00	0.00	103,694.00
Liberty House of Albany, Inc.	6	330,272.00	576,529.00	330,272.00	282,063.00
Lily Pad SANE Center, Inc., The	7	48,090.00	210,703.00	32,928.00	111,401.00
Livesafe Resources, Inc. (Young Women's Christian Association of Northwest Georgia,	15	332,376.00	2,072,143.00	305,747.00	1,240,778.00
Inc.) Lookout Mountain CASA, Inc.	2	0.00	129,430.00	0.00	69,634.47
MACOSH Healing Network, Inc.	2	0.00	59,749.00	0.00	21,157.00
Mary Lou Fraser Foundation for Families, Inc	. 5	0.00	374,125.00	0.00	207,852.00
Mosaic Georgia, Inc. (Gwinnett Sexual Assaul Center, Inc.)	lt 11	48,090.00	2,047,669.00	48,090.00	901,538.00
Mothers Against Drunk Driving (MADD) - Georgia	2	0.00	359,687.00	0.00	168,811.00
Mountain Circuit Court Appointed Special Advocates, Inc. (dba Northeast Georgia	2	0.00	459,112.00	0.00	217,149.00
CASA) N.O.A.'s Ark, Inc./NOA (No One Alone) (formerly N.O.A.'s Ark, Inc.)	10	222,762.00	1,240,064.00	222,762.00	575,990.00
Navicent Health, Inc. (Central Georgia Health Systems, Inc. or Medical Center of Central	3	0.00	107,397.00	0.00	67,333.00
Georgia, Inc.) Noor Family Services Corporation	6	0.00	529,626.00	0.00	260,874.00
North Georgia Mountain Crisis Network, Inc.	11	230,218.00	483,628.00	233,698.00	249,166.00
Northeast Georgia Council on Domestic Violence, Inc.	15	192,672.00	1,209,426.00	192,672.00	695,371.00
Northwest Georgia Family Crisis Center, Inc.	10	285,840.00	1,585,212.00	285,840.00	864,593.00
Ocmulgee Court Appointed Special Advocacy, Inc.	2	0.00	475,548.00	0.00	232,751.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Offender Alumni Association	1 \$	0.00 \$	227,248.00 \$	0.00 \$	90,187.00
Open Arms, Inc. (dba The Bridge)	3	0.00	213,038.00	0.00	112,403.00
Open Door Home, Inc.	2	0.00	433,843.00	0.00	222,756.00
Partnership Against Domestic Violence, Inc.	12	719,418.00	1,312,580.00	566,826.00	599,911.00
Pataula Center for Children, Inc.	2	0.00	141,391.00	0.00	71,324.00
Paulding Child Advocacy Center, Inc.	4	0.00	289,188.00	0.00	133,519.00
Peace Place, Inc.	4	212,846.00	769,658.00	212,846.00	450,818.00
Piedmont CASA, Inc.	2	0.00	226,244.00	0.00	115,585.00
Piedmont Rape Crisis Center, Inc.	5	46,727.00	327,106.00	37,997.00	142,748.00
Polk County Women's Shelter, Inc. (dba Our House)	9	184,662.00	467,740.00	184,662.00	224,957.00
Prevent Child Abuse Gordon County, Inc. (dba Family Resource Center (formerly Gordon County Commission on Children and	3	0.00	212,092.00	0.00	119,285.00
Youth, Inc.)) Project Renewal Domestic Violence Intervention Program, Inc.	9	254,014.00	1,015,207.00	220,301.00	506,332.00
Project Safe, Inc.	12	258,299.00	1,049,633.00	258,299.00	415,857.00
Rainbow House Children's Resource Center, Inc.	2	0.00	270,229.00	0.00	136,570.00
Rainbow House, Inc.	3	0.00	487,803.00	0.00	263,506.00
Raksha, Inc.	5	0.00	541,651.00	0.00	541,651.00
Rape Crisis Center of the Coastal Empire, In	c. 6	48,090.00	350,270.00	37,125.00	181,885.00
Rape Crisis and Sexual Assault Services of University Health Services, Inc.	4	46,705.00	1,066,820.00	46,705.00	466,540.00
Rape Response, Inc.	7	48,090.00	1,084,842.00	48,090.00	559,372.00
Refuge Domestic Violence Shelter, Inc.	14	259,113.00	1,622,918.00	229,152.00	896,709.00
Refugee Resettlement and Immigration Services of Atlanta, Inc.	3	0.00	387,152.00	0.00	201,004.00
Rockdale County Court Appointed Special Advocacy, Inc.	2	0.00	312,424.00	0.00	139,565.00
Safe Harbor Children's Center, Inc.	6	39,311.00	1,634,020.00	29,089.00	896,609.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Safe Haven Transitional, Inc.	3 \$	0.00 \$	399,924.00	\$ 0.00 !	\$ 204,634.00
Safe Homes of Augusta, Inc.	11	348,429.00	1,127,114.00	322,475.00	589,601.00
Safe Shelter Center for Domestic Violence Services, Inc.	10	289,616.00	985,305.00	247,101.00	518,647.00
SafePath Children's Advocacy Center, Inc.	5	0.00	1,078,644.00	0.00	515,329.00
Salvation Army - Georgia, The	6	217,702.00	430,640.00	170,683.00	177,092.00
Satilla Health Foundation, Inc.	7	48,090.00	1,606,316.00	48,090.00	791,557.00
Savannah/Chatham County Court Appointed Special Advocates, Inc.	l 2	0.00	246,922.00	0.00	117,978.00
Ser Familia, Inc.	6	0.00	1,668,232.00	0.00	868,939.00
Serenity Hill, Inc.	1	0.00	18,762.00	0.00	4,950.00
Sexual Assault Center of Northwest Georgia, Inc.	, 5	48,090.00	709,504.00	45,482.00	343,473.00
Sexual Assault Support Center, Inc.	5	48,090.00	679,748.00	48,090.00	396,476.00
Sexual Assault Victims Advocacy Center, Inc The	:., 10	48,090.00	565,930.00	42,770.00	282,372.00
Share House, Inc.	11	254,226.00	2,154,824.00	254,226.00	1,182,866.00
Someone Cares, Inc. of Atlanta	1	0.00	43,701.00	0.00	17,577.00
South Enotah Child Advocacy Center, Inc.	3	0.00	321,871.00	0.00	164,675.00
Southern Crescent Sexual Assault and Child Advocacy Center, Inc.	14	48,090.00	3,035,834.00	37,029.00	1,585,605.00
Southwest Georgia Victims Assistance Alliance	2	0.00	332,494.00	0.00	170,834.00
Sowega CASA, Inc.	8	0.00	894,578.00	0.00	451,922.00
Statesboro Regional Sexual Assault Center, Inc.	4	39,311.00	402,438.00	35,259.00	262,035.00
Stepping Stone Child Advocacy Center, Inc.	10	48,090.00	663,388.00	37,960.00	309,277.00
Support in Abusive Family Emergencies, Inc. (S.A.F.E.)	16	266,551.00	611,410.00	237,945.00	313,727.00
TLC Children's Services, Inc. (Laurens County Court Appointed Special Advocate Program Inc. (TLC Court Appointed Special Advocate Program))	,	0.00	482,182.00	0.00	220,431.00
Program)) Tabitha's House, Inc.	2	0.00	153,358.00	0.00	153,358.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Tahirih Justice Center	5 \$	0.00 \$	257,188.00	\$ 0.00	\$ 151,529.00
Tapestri, Inc.	9	0.00	1,170,366.00	0.00	638,567.00
Team Up Mentoring, Inc.	3	0.00	120,126.00	0.00	74,221.00
Tifton Judicial Circuit Shelter, Inc. (dba Ruth's Cottage)	s 11	220,170.00	1,279,779.00	180,580.00	737,100.00
Towaliga CASA, Inc.	2	0.00	113,366.00	0.00	58,259.00
Tree House, Inc.	3	0.00	658,865.00	0.00	354,500.00
Tri-County CASA, Inc.	2	0.00	91,191.00	0.00	42,132.00
Tri-County Protective Agency, Inc.	6	217,206.00	334,855.00	217,206.00	92,767.00
Twin Cedars Youth Services, Inc.	11	0.00	1,558,171.00	0.00	865,006.00
United Way of Greater Atlanta, Inc. (United Way of Metropolitan Atlanta, Inc.)	6	0.00	917,090.00	0.00	540,894.00
Waycross Area Shelter for Abused Persons, Inc. (dba Magnolia House)	10	262,104.00	1,866,803.00	262,104.00	890,481.00
Wayne County Protective Agency, Inc.	12	203,130.00	1,059,371.00	203,130.00	569,271.00
Wellspring Living, Inc.	10	0.00	4,120,685.00	0.00	2,274,351.00
West Georgia Prevention & Advocacy Resource Center, Inc.	5	48,090.00	140,256.00	39,537.00	72,140.00
Women Moving On, Inc.	12	307,621.00	2,174,700.00	307,621.00	1,114,057.00
Women in Need of God's Shelter, Inc. (WING	S) 8	223,667.00	540,994.00	148,810.00	242,551.00
Total Contracts Criminal Justice Coordinating Council	1,003 \$	12,783,004.00 \$	129,156,587.00	\$ 11,666,234.00	\$ 66,717,070.47
Developmental Disabilities, Arc of the United States, The	Georgia C	ouncil on	5 20,000.00	\$ 0.00	\$ 20,000.00
The or the ornica states, me	ı p	0.00 \$	20,000.00	0.00	20,000.00
Center for Public Representation	1	0.00	25,000.00	0.00	25,000.00
Concerned Black Clergy of Metropolitan Atlanta, Inc. (CBC Group, Inc.)	1	0.00	55,000.00	0.00	55,000.00
Friends of L'Arche Atlanta, Inc.	1	0.00	80,000.00	0.00	80,000.00
Georgians For a Healthy Future, Inc.	1	0.00	30,000.00	0.00	30,000.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Morehouse School of Medicine, Inc.	1 \$	0.00	\$ 25,000.00	\$ 0.00	\$ 25,000.00
Sangha Unity Network, Inc.	1	0.00	85,000.00	0.00	85,000.00
Synergies Work, Inc.	1	0.00	20,000.00	0.00	20,000.00
Total Contracts Developmental Disabilities, Georgia Council on	8 \$	0.00	\$ 340,000.00	\$ 0.00	\$ 340,000.00
Early Care and Learning, De	partment		¢ 204.407.27	4 000	¢ 204.407.27
Sid wille illicorporated	2 \$	0.00	\$ 284,487.27	\$ 0.00	\$ 284,487.27
A1-Supreme Academy, Inc.	3	84,285.72	84,319.35	84,285.72	84,319.35
APEC Family Foundation Fund, Inc.	2	0.00	72,771.30	0.00	72,771.30
Abundant Word of Grace Church, Inc.	2	0.00	552,356.26	0.00	552,356.26
Action Pact, Inc. (Concerted Services, Inc.)	4	314,808.27	492,343.49	314,808.27	492,343.49
Alapaha Tutoring Center, Inc.	2	0.00	149,057.43	0.00	149,057.43
Alzheimer's Services Center, Inc.	2	0.00	667.78	0.00	667.78
America's Second Harvest of Coastal Georgia Inc.	a, 4	0.00	2,959,738.64	0.00	2,959,738.64
America's Second Harvest of South Georgia	5	0.00	1,337,405.31	0.00	1,337,405.31
Antioch AME Church, Inc.	1	85,577.19	0.00	85,577.19	0.00
Apostles Lutheran Day School, Inc. (dba Apostles Learning Child Development Cente	1 r)	163,092.62	0.00	163,092.62	0.00
Artportunity Knocks	4	0.00	284,026.95	0.00	284,026.95
Aryeetey Loving Heart Foundation, Inc.	2	0.00	1,492,820.74	0.00	1,492,820.74
Atlanta Speech School, Inc.	1	0.00	10,340.00	0.00	10,340.00
Bacon County Health Services, Inc.	2	0.00	54,169.78	0.00	54,169.78
Baconton Parents and Citizens for Better Education, Inc. (Baconton Community Charte	2 r	208,283.00	4,058.00	208,283.00	4,058.00
School) Battlefield Parkway Church of the Nazarene, Inc.	1	91,234.50	0.00	91,234.50	0.00
Blackshear Presbyterian Child Care, Inc.	2	0.00	33,457.62	0.00	33,457.62

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Bountiful Beginnings, Inc.	2 \$	0.00 \$	333,441.67 \$	0.00 \$	333,441.67
Boys & Girls Club of Southeast Georgia, Inc. (Boys & Girls Clubs of Glynn, Inc.)	4	0.00	848,492.97	0.00	848,492.97
Boys & Girls Clubs of Hall County, Inc. (Gainesville/Hall County Boys & Girls Club)	2	0.00	85,600.97	0.00	85,600.97
Boys & Girls Clubs of Mitchell County, Inc.	4	0.00	243,780.02	0.00	243,780.02
Boys and Girls Club of Augusta, Inc.	2	0.00	71,987.71	0.00	71,987.71
Boys and Girls Club of Metro Atlanta, Inc.	2	0.00	216,632.62	0.00	216,632.62
Boys and Girls Club of Toombs County, Inc.	4	0.00	94,545.72	0.00	94,545.72
Boys and Girls Clubs of Central Georgia, Inc.	. 4	0.00	843,940.47	0.00	843,940.47
Boys and Girls Clubs of Moultrie/Colquitt County, Inc.	4	0.00	2,176,239.66	0.00	2,176,239.66
Boys and Girls Clubs of The Chattahoochee Valley, Inc. (formerly Boys and Girls Clubs of	4	0.00	179,375.39	0.00	179,375.39
Columbus and Phenix City, Inc.) Bread of Life Deliverance Ministries, Inc.	4	0.00	3,713,101.67	0.00	3,713,101.67
Breaking the Chains Ministry, Inc.	2	0.00	2,246,199.17	0.00	2,246,199.17
Brookhaven Christian Child Development Center, Inc.	3	156,835.97	16,669.19	156,835.97	16,669.19
Building Blocks Learning Academy for Kids, Inc.	1	83,795.60	0.00	83,795.60	0.00
Bulloch Academy, Inc.	1	283,814.30	0.00	283,814.30	0.00
CSRA Economic Opportunity Authority, Inc.	4	553,876.30	342,380.69	553,876.30	342,380.69
Care and Share Day Care Homes, Inc.	3	0.00	431,112.08	0.00	431,112.08
Cartersville Child Care, Inc.	3	8,000.00	25,454.85	8,000.00	25,454.85
Carver Heights Presbyterian Church, Inc.	5	97,612.30	35,938.85	97,612.30	35,938.85
Cathedral of Prayer, Inc.	2	0.00	116.77	0.00	116.77
Central Presbyterian Church of Atlanta	1	40,647.24	0.00	40,647.24	0.00
Champions Christian Academy, Inc.	4	81,736.90	98,906.56	81,736.90	98,906.56
Child Trends, Inc.	3	0.00	399,321.12	0.00	399,321.12

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Childcare and Nutritional Association, Inc.	2 \$	0.00	\$ 810,812.55		_
Children Outreach Center, Inc.	2	0.00	1,602,487.59	0.00	1,602,487.59
Christian Outreach Evangelistic Church, Inc. (Pure Love Learning Center)	4	92,927.75	68,368.63	92,927.75	68,368.63
Clarkston First Baptist Church, Inc.	2	0.00	35,042.25	0.00	35,042.25
Clayton County Community Services Authority, Inc.	5	930,372.10	222,119.12	930,372.10	222,119.12
Closer Look Learning Center, Inc. (Closer Look Ministries, Inc.)	1	185,019.48	0.00	185,019.48	0.00
Closer Look Ministries, Inc. (Closer Look Learning Center)	2	0.00	71,342.66	0.00	71,342.66
Coastal Georgia Area Community Action Authority, Inc.	3	740,715.22	415,248.33	740,715.22	415,248.33
Coastal Plain Area Economic Opportunity Authority, Inc.	3	0.00	346,547.47	0.00	346,547.47
Cokes Chapel United Methodist Church, Inc.	3	107,181.60	38,177.25	107,181.60	38,177.25
Colquitt/Miller Arts Council, Inc.	2	0.00	12,427.26	0.00	12,427.26
Communities for Children, Inc.	6	90,137.84	662,023.65	90,137.84	662,023.65
Community Childcare Food Supplement, Inc.	3	0.00	7,224,053.03	0.00	7,224,053.03
Community Development Institute Head Star Inc.	rt, 3	199,428.46	8,512.10	199,428.46	8,512.10
Community Family Day Care, Inc.	3	0.00	1,533,531.75	0.00	1,533,531.75
Community Improvement Coalition of Monro County	e 5	0.00	552,156.86	0.00	552,156.86
Community Parents' Organization, Inc.	3	0.00	60,138.58	0.00	60,138.58
Community Partnership of Rabun County, In-	c. 2	0.00	49,605.80	0.00	49,605.80
Connected Communities, Inc.	2	0.00	164,499.54	0.00	164,499.54
Cornerstone Worship Center, Inc. (dba Class Act Christian Childcare)	3	76,158.80	36,418.19	76,158.80	36,418.19
Covenant Life Worship Center, Inc.	2	0.00	21,779.84	0.00	21,779.84
DREAM It Forward Foundation, Inc. (Dream, Receive, Educate, Assist, Mentor)	2	0.00	160,358.49	0.00	160,358.49
Developing Minds, Inc.	5	111,373.00	29,148.71	111,373.00	29,148.71

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Divine Individuals Valuing Education, Inc.	2 \$	0.00	\$ 9,356.72	\$ 0.00	\$ 9,356.72
DoRight Ministries Community Development, Inc. (dba Heavenly Place Child Care Center)		0.00	46,904.57	0.00	46,904.57
Douglasville Community Outreach, Inc. (dba Victorious Kidz Academy)	3	198,844.80	53,047.20	198,844.80	53,047.20
Drama and Arts Academy, Inc. (Drama and Arts Preschool, Inc.)	1	68,535.42	0.00	68,535.42	0.00
Drew Charter School, Inc.	2	427,541.70	8,116.00	427,541.70	8,116.00
Druid Hills Child Development Center, Inc.	1	81,736.90	0.00	81,736.90	0.00
Eagle Pointe Baptist Church, Inc.	1	209,993.40	0.00	209,993.40	0.00
Early Childhood Development Center, Inc.	5	995,852.19	270,414.04	995,852.19	270,414.04
Early Learning Scholars and Family Services, Inc.	5	533,817.80	281,440.90	533,817.80	281,440.90
Easter Seals North Georgia, Inc.	5	1,958,051.01	631,236.83	1,958,051.01	631,236.83
Easter Seals West Georgia, Inc.	2	0.00	52,081.45	0.00	52,081.45
Economic Opportunity Authority for Savannah-Chatham County Area, Inc.	3	480,204.76	222,012.17	480,204.76	222,012.17
Emory/Egleston/CDC Employees Child Care, Inc. (Clifton School)	3	188,166.41	55,405.73	188,166.41	55,405.73
Enrichment Services Program, Inc.	4	315,248.99	218,927.62	315,248.99	218,927.62
Everette Temple CME Church of Tifton, Inc.	5	122,988.90	66,358.68	122,988.90	66,358.68
Faith Christian Day Care	2	0.00	30,186.33	0.00	30,186.33
Family Resource Agency of North Georgia	4	376,133.10	203,907.61	376,133.10	203,907.61
Family Support Circle, Inc.	2	0.00	94,826.71	0.00	94,826.71
Family Y, Young Men's Christian Association/YWCO of the CSRA, Inc.	4	0.00	2,908,779.81	0.00	2,908,779.81
First Baptist Church of Eatonton, Inc.	2	0.00	19,316.98	0.00	19,316.98
First Monumental Faith Community Outreach Center, Inc.	1 2	0.00	46,339.48	0.00	46,339.48
First Presbyterian Child Care, Inc.	2	0.00	13,428.80	0.00	13,428.80
First Presbyterian Church of Gainesville, Georgia, Inc.	1	201,765.80	0.00	201,765.80	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Fourth Street Day Care Center, Inc.	1 \$	91,234.50	\$ 0.00	\$ 91,234.50	\$ 0.00
Frazer Center, Inc.	1	186,206.79	0.00	186,206.79	0.00
Friendship House, Inc.	4	95,897.00	86,256.23	95,897.00	86,256.23
Gate City Day Nursery Association, Inc.	5	218,161.40	72,929.26	218,161.40	72,929.26
Georgia Association for the Education of Young Children, Inc.	1	0.00	5,098.00	0.00	5,098.00
Georgia Child Care Resources, Inc.	3	0.00	2,872,743.48	0.00	2,872,743.48
Georgia Educational Resources, Inc.	2	0.00	676,298.75	0.00	676,298.75
Georgia Family Connection Partnership, Inc.	1	450,000.00	0.00	450,000.00	0.00
Georgia Nutritional Services, Inc.	6	0.00	6,491,968.63	0.00	6,491,968.63
Georgia Resources for Children, Inc.	3	0.00	1,579,109.28	0.00	1,579,109.28
Girls First, Inc.	2	0.00	1,311,547.51	0.00	1,311,547.51
Glad Tidings Assembly of Thomasville, Inc.	2	0.00	43,464.35	0.00	43,464.35
Global Learning Initiative, Inc.	2	0.00	197,721.51	0.00	197,721.51
Greenbriar Children's Center, Inc.	3	75,151.14	37,883.98	75,151.14	37,883.98
Gwinnett Children's Food Umbrella, Inc.	2	0.00	813,738.61	0.00	813,738.61
Hand Memorial United Methodist Church	2	0.00	23,342.82	0.00	23,342.82
Harvest Chapel Christian Fellowship, Inc.	2	0.00	38,580.32	0.00	38,580.32
Harvest Rain Church International, Inc.	5	195,962.20	148,443.54	195,962.20	148,443.54
Healthy Choice Nutritional Program, Inc.	2	0.00	1,014,231.28	0.00	1,014,231.28
Here for You Foundation, Inc.	2	0.00	622,579.09	0.00	622,579.09
Heritage Hills Baptist Church, Inc.	2	0.00	33,556.80	0.00	33,556.80
Hodge Memorial Day Care Center, Inc.	2	0.00	23,279.73	0.00	23,279.73
HolyGhost Pastured Ministries, Inc.	2	0.00	9,230.82	0.00	9,230.82

Funding Agency	Number of	State Award	Fodoval Associate	State Daymant	Fodoval Daymont
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Home Care Associates, Inc.	3 \$	0.00 \$	4,950,503.89	\$ 0.00	\$ 4,950,503.89
Hope Diamond Services, Inc.	4	0.00	796,239.32	0.00	796,239.32
Houston County Association for Exceptional Citizens, Inc.	2	0.00	109,626.74	0.00	109,626.74
Institute of Divine Understanding, Inc. (dba Genesis Early Learning Child Center)	2	0.00	55,385.94	0.00	55,385.94
Intentionally Great, Inc.	2	0.00	39,949.72	0.00	39,949.72
Jeff Davis County Family Connection Council Inc.	l, 4	95,861.30	45,406.35	95,861.30	45,406.35
Jeff Davis County Medical Services Center, Inc.	2	0.00	12,389.87	0.00	12,389.87
John W. Williams Corporation	2	0.00	370,954.11	0.00	370,954.11
Jubilee Christian Church International Glory Tabernacle, Inc.	2	0.00	33,584.52	0.00	33,584.52
KIPLA Foundation, Inc.	1	163,500.55	0.00	163,500.55	0.00
Kicklighter Resource Center, Inc.	1	100,916.90	0.00	100,916.90	0.00
Kiddie Kollege & Learning Center, Inc.	2	0.00	9,926.73	0.00	9,926.73
Kids Network and Early Learning Center, Inc	. 2	0.00	20,553.90	0.00	20,553.90
King David Community Center, Inc. (formerly Bukharian Jewish Community of Atlanta, Inc.)		84,871.60	241,702.59	84,871.60	241,702.59
Kip Academy, Inc.	1	94,962.60	0.00	94,962.60	0.00
Kreative Kids Academy, Inc.	5	112,696.30	22,313.29	112,696.30	22,313.29
Lafayette Christian School, Inc.	2	0.00	43,315.72	0.00	43,315.72
Lake Oconee Academy, Inc.	2	346,460.70	8,116.00	346,460.70	8,116.00
Lakeview Ministries Church of God, Inc. (Lakeview Christian Daycare and Academy)	5	92,731.40	761,400.21	92,731.40	761,400.21
Lamb Shelter Day Care and Learning Center Inc.	, 2	0.00	29,315.43	0.00	29,315.43
Lesye-Anye, Inc.	2	0.00	142,063.09	0.00	142,063.09
Lifespring Childcare Center, Inc.	2	0.00	19,498.47	0.00	19,498.47
Little Blessings Child Care, Inc.	2	0.00	29,937.24	0.00	29,937.24

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Little Scholars Academy of Atlanta, Incorporated	1 \$	186,972.38	\$ 0.00	\$ 186,972.38	\$ 0.00
Livesafe Resources, Inc. (Young Women's Christian Association of Northwest Georgia,	2	0.00	16,990.97	0.00	16,990.97
Inc.) Loving Arms Child Development Center, Inc	. 2	0.00	29,482.46	0.00	29,482.46
Macon-Bibb County Economic Opportunity Council, Inc.	4	385,003.50	126,598.37	385,003.50	126,598.37
Magnificent Day Care Center, Inc.	2	0.00	117,621.58	0.00	117,621.58
Marcus Autism Center, Inc.	1	84,415.72	0.00	84,415.72	0.00
McIntosh Trail Early Childhood Development Council, Inc.	5	433,909.90	176,742.87	433,909.90	176,742.87
Men About Change, Inc.	2	0.00	524,102.69	0.00	524,102.69
Meridian Educational Resource Group, Inc. (dba Whitefoord Community Program)	5	186,955.70	10,494.76	186,955.70	10,494.76
Middle Georgia Community Action Agency, Inc.	5	476,505.40	470,459.18	476,505.40	470,459.18
Motivated by People Community Foundation Inc.	n, 2	0.00	158,609.80	0.00	158,609.80
Mount Olive Community Outreach Center, Ir	nc. 2	0.00	595,699.52	0.00	595,699.52
Ms. Niecy's Home Away From Home Learning Center, Inc.	g 1	111,773.00	0.00	111,773.00	0.00
Mt. Olive Seventh Day Adventist Church, Inc	c. 2	0.00	11,411.99	0.00	11,411.99
Naji Foundation, Inc.	2	0.00	664,921.96	0.00	664,921.96
Nashville Neighborhood Education Center, Inc., The	1	76,158.80	0.00	76,158.80	0.00
New Birth Fellowship Christian Academy, Inc	. 3	117,291.94	9,667.00	117,291.94	9,667.00
New Birth Fellowship Learning Center	2	0.00	58,375.86	0.00	58,375.86
New Hope Full Gospel Church Daycare	2	0.00	59,584.74	0.00	59,584.74
Ninth District Opportunity, Inc.	3	5,255,047.16	1,102,022.15	5,255,047.16	1,102,022.15
Noah's Ark Daycare and Learning Center, In	c. 2	0.00	29,778.20	0.00	29,778.20
North Fulton Child Development Association Inc.	1, 5	338,977.90	179,143.96	338,977.90	179,143.96
Northwest Youth Power Early Learning Center	3	84,871.60	33.03	84,871.60	33.03

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Northwest Youth Power Early Learning Center Site #3, Inc.	1 \$	82,568.20	\$ 0.00	\$ 82,568.20	\$ 0.00
One 2 One Educational Support, Inc.	2	0.00	254,925.43	0.00	254,925.43
Open Arms Lutheran Child Development Center - Location 3	1	180,461.84	0.00	180,461.84	0.00
Open Arms Lutheran Child Development Center of Buckhead, Inc Location 2	3	104,200.20	22,380.05	104,200.20	22,380.05
Our House, Inc.	5	310,109.84	362,308.23	310,109.84	362,308.23
Out and Up, Inc.	2	0.00	2,590.98	0.00	2,590.98
Pataula Charter Academy, Inc.	2	410,128.52	8,116.00	410,128.52	8,116.00
Phoebe Putney Memorial Hospital	3	240,669.02	39,207.99	240,669.02	39,207.99
Phoenix School, Inc.	1	80,086.83	0.00	80,086.83	0.00
Positive Direction Youth Center, Inc.	3	0.00	34,858.53	0.00	34,858.53
Premier Academy, Inc.	5	490,513.58	266,716.83	490,513.58	266,716.83
Purpose Built Schools Atlanta, Inc.	2	288,090.09	6,087.00	288,090.09	6,087.00
Pyramid Model Consortium	1	0.00	4,527.00	0.00	4,527.00
Quality Care for Children, Inc.	11	209,388.44	15,810,928.09	209,388.44	15,810,928.09
RCIP, Inc.	2	0.00	442,196.30	0.00	442,196.30
Rebecca Blaylock Child Development Cente Inc.	r, 3	92,765.20	42,543.18	92,765.20	42,543.18
Reconstructing Youth Foundation, Inc.	2	0.00	429,991.96	0.00	429,991.96
Rector, Wardens and Vestry of St. Matthews Episcopal Church of Savannah, Inc.	5 2	0.00	35,848.00	0.00	35,848.00
Resurgent Education and Community Health Services, Inc.	3	345,299.04	43,843.80	345,299.04	43,843.80
Rising Phoenix Enrichment Program, Inc.	4	0.00	4,388,404.96	0.00	4,388,404.96
Robert W. Woodruff Arts Center, Inc. (Includes: Alliance Theatre, Atlanta Symphony, High Museum of Art, and Young	2	0.00	187,150.00	0.00	187,150.00
Audiences) Rock of Salvation Ministries, Inc.	2	0.00	380,383.63	0.00	380,383.63
RossWoods, Inc.	2	0.00	1,118.82	0.00	1,118.82

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Scottdale Early Learning, Inc.	7 \$	397,517.62 \$	811,730.71	\$ 397,517.62	\$ 811,730.71
Second Baptist Church of Ware County, Inc.	2	0.00	43,424.94	0.00	43,424.94
Senior Citizens, Inc.	2	0.00	3,307.99	0.00	3,307.99
Sheltering Arms	5	3,129,946.32	1,195,662.64	3,129,946.32	1,195,662.64
Sisu of Georgia, Inc.	2	90,755.30	30,080.00	90,755.30	30,080.00
Small Treasures Learning Center, Inc.	2	0.00	346,129.20	0.00	346,129.20
Southwest Georgia Community Action Council, Inc.	3	227,801.31	740,386.50	227,801.31	740,386.50
Southwest Georgia S.T.E.M. Charter, Inc.	2	92,754.10	2,029.00	92,754.10	2,029.00
Sportz Center Academy, Inc.	4	0.00	757,776.04	0.00	757,776.04
St. Joseph's/Candler Health System, Inc.	1	180,924.30	0.00	180,924.30	0.00
St. Luke United Methodist Church	2	0.00	37,858.21	0.00	37,858.21
St. Mark United Methodist Church, Inc., of Columbus, Georgia	2	0.00	19,532.86	0.00	19,532.86
St. Paul/Gillespie-Seldon Rural Life Communit Center, Inc.	ty 2	0.00	21,910.51	0.00	21,910.51
St. Stephen's Church, Milledgeville, Inc. (Saint Stephens Episcopal Church)	t 1	206,506.92	0.00	206,506.92	0.00
Statesboro Bible Baptist Church, Inc.	2	0.00	20,305.33	0.00	20,305.33
Step of Faith Outreach, Inc.	4	0.00	436,887.71	0.00	436,887.71
Stepping Stones Educational Therapy Cente	r, 3	94,308.00	14,403.64	94,308.00	14,403.64
Supportive Nutritional Aid Program, Inc. (SNAP)	4	0.00	2,350,361.24	0.00	2,350,361.24
TKT Family Resources, Inc.	4	0.00	441,286.63	0.00	441,286.63
Tabernacle Child Development Center	2	0.00	10,843.51	0.00	10,843.51
Tallatoona Community Action Partnership, In	nc. 5	414,216.50	243,411.67	414,216.50	243,411.67
Teach 'O' Rea Preparatory Preschool, Incorporated	5	216,470.90	81,734.53	216,470.90	81,734.53
Telamon Corporation	2	0.00	61,813.24	0.00	61,813.24

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
The Elaine Clark Center, Inc.	2 \$	0.00	\$ 20,402.90	\$ 0.00	\$ 20,402.90
Three Rivers Housing and Development Corporation	2	0.00	8,159.13	0.00	8,159.13
True Freedom Ministries, Inc.	2	0.00	1,959.99	0.00	1,959.99
Union General Hospital, Inc. (Union County Hospital Authority)	1	87,000.40	0.00	87,000.40	0.00
Viola's Gift Incorporated	2	0.00	590,037.83	0.00	590,037.83
Voices for Georgia's Children, Inc.	3	50,400.00	1,600.00	50,400.00	1,600.00
Voices of Faith Ministries, Inc.	3	226,786.79	9,667.00	226,786.79	9,667.00
Volunteers of America of Georgia, Inc.	3	0.00	8,628.64	0.00	8,628.64
Warner Robins Day Care Center, Inc. (dba Cherish Children)	2	0.00	83,487.14	0.00	83,487.14
Warner Robins First Assembly of God, Inc.	3	151,303.40	44,939.53	151,303.40	44,939.53
Waseca Learning Environment, Inc.	2	0.00	10,020.76	0.00	10,020.76
Washington County Negro Business and Professional Women's Club, Inc.	5	617,337.20	179,829.86	617,337.20	179,829.86
Waycross First United Methodist Church	2	0.00	35,473.11	0.00	35,473.11
Wesley Community Centers of Savannah, Inc	. 3	76,158.80	49,660.43	76,158.80	49,660.43
West Broad Street Young Men's Christian Association, Inc., The (Savannah)	1	77,203.30	0.00	77,203.30	0.00
West End Center, Inc. (dba Save the Children	n) 2	0.00	11,267.69	0.00	11,267.69
Whitfield County-Dalton Day Care Center, In	ic. 5	246,286.10	154,033.51	246,286.10	154,033.51
Women Moving On, Inc.	2	0.00	38,999.98	0.00	38,999.98
Woodlawn United Methodist Church, Inc.	2	0.00	21,705.60	0.00	21,705.60
Young Men's Christian Association and Yout Center of Thomasville, Inc.	h 2	0.00	206,679.79	0.00	206,679.79
Young Men's Christian Association of Coasta Georgia, Inc.	al 3	527,554.30	90,123.77	527,554.30	90,123.77
Young Men's Christian Association of Metropolitan Atlanta, Inc.	7	1,973,128.37	539,236.30	1,973,128.37	539,236.30
Young Men's Christian Association of Metropolitan Chattanooga	4	0.00	43,506.42	0.00	43,506.42

Funding Agency	Number	of			
Nonprofit Organization	Contrac	cts State Award	Federal Award	State Payment	Federal Payment
Young Men's Christian Association of Moultrie, Inc.	2	\$ 0.00	\$ 126,750.95	\$ 0.00	\$ 126,750.95
Young Men's Christian Association of Waycross, Inc.	4	0.00	158,576.17	0.00	158,576.17
Young Women's Christian Association of Greater Atlanta, Inc.	3	252,476.20	29,576.26	252,476.20	29,576.26
Youth Educational Services, Inc.	3	0.00	4,421,293.12	0.00	4,421,293.12
Youth Science Academy, Inc.	2	0.00	120,928.35	0.00	120,928.35
Zion Baptist Academy, Inc.	3	91,099.57	7,329.88	91,099.57	7,329.88
Total Contracts Early Care and Learning, Department of	624	\$ 33,350,509.22	\$ 105,206,950.55	\$ 33,350,509.22	\$ 105,206,950.55
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Economic Development, De	partme	nt of			
567 Center for Renewal, Inc.	1	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00
Actors Express, Inc.	1	0.00	15,000.00	0.00	15,000.00
Albany Museum of Art	2	0.00	25,000.00	0.00	25,000.00
Albany Symphony Association, Inc.	1	0.00	10,000.00	0.00	10,000.00
Alpharetta Symphony Orchestra, Inc.	1	0.00	2,500.00	0.00	2,500.00
Altama Museum of Art & History	1	75,000.00	0.00	75,000.00	0.00
Area Children's Theatre, Inc.	1	3,686.75	0.00	3,686.75	0.00
Artisans Village, Inc., The	1	3,800.00	0.00	3,800.00	0.00
Artportunity Knocks	2	15,000.00	0.00	15,000.00	0.00
Arts Clayton, Inc.	3	15,000.00	10,000.00	15,000.00	10,000.00
Arts Council, Inc.	1	0.00	15,000.00	0.00	15,000.00
Artsbridge Foundation, Inc.	1	0.00	10,000.00	0.00	10,000.00
Athens Film Arts Institute, Inc.	2	37,800.00	15,000.00	37,800.00	15,000.00
Athica: Athens Institute for Contemporary Art, Inc.	2	10,000.00	3,760.00	10,000.00	3,760.00
Atlanta Ballet, Inc.	1	5,000.00	0.00	5,000.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Atlanta Beltline, Inc.	1 \$	0.00 \$	60,000.00 \$	0.00 \$	6,000.00
Atlanta Celebrates Photography, Inc.	1	0.00	10,000.00	0.00	10,000.00
Atlanta Chamber Players, Inc.	1	0.00	10,000.00	0.00	10,000.00
Atlanta Chinese Dance Company	1	0.00	6,000.00	0.00	6,000.00
Atlanta Contemporary Art Center	2	0.00	6,000.00	0.00	6,000.00
Atlanta Freedom Marching Band	1	0.00	6,000.00	0.00	6,000.00
Atlanta Gay Men's Chorus, Inc.	1	0.00	10,000.00	0.00	10,000.00
Atlanta Jewish Film Society, Inc.	1	0.00	6,000.00	0.00	6,000.00
Atlanta Music Project, Inc.	1	0.00	20,000.00	0.00	20,000.00
Atlanta Opera, Inc.	1	0.00	12,500.00	0.00	12,500.00
Atlanta Photography Group, Inc.	1	0.00	12,500.00	0.00	12,500.00
Atlanta Printmakers Studio, Inc.	1	0.00	10,000.00	0.00	10,000.00
Atlanta Shakespeare Company	2	5,000.00	12,500.00	5,000.00	12,500.00
Atlanta Young Singers of Callanwolde, Inc.	2	0.00	25,000.00	0.00	25,000.00
Augusta Mini Theatre, Inc.	1	0.00	5,000.00	0.00	5,000.00
Augusta Symphony, Inc.	1	0.00	10,000.00	0.00	10,000.00
Back Alley Productions, Inc.	1	0.00	4,138.00	0.00	4,138.00
Bent Frequency, Inc.	1	0.00	6,000.00	0.00	6,000.00
Blue Ridge Community Theatre, Inc.	2	5,000.00	10,000.00	5,000.00	10,000.00
Blue Ridge Mountains Arts Association	1	5,000.00	0.00	5,000.00	0.00
Boys and Girls Club of Metro Atlanta, Inc.	3	15,000.00	0.00	15,000.00	0.00
C4 Atlanta, Inc.	1	0.00	10,000.00	0.00	10,000.00
CJE Foundation, Inc.	1	5,000.00	0.00	5,000.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Callanwolde Foundation, Inc.	1 \$	10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00
Canopy Studio, Inc.	1	11,443.00	0.00	11,443.00	0.00
Carroll Symphony Orchestra Foundation, Inc.	. 1	5,000.00	0.00	5,000.00	0.00
Center for Puppetry Arts	2	15,000.00	0.00	15,000.00	0.00
Chattahoochee Valley Art Association, Inc.	1	0.00	10,000.00	0.00	10,000.00
Cherokee Community Chorale	1	5,000.00	0.00	5,000.00	0.00
Children's Museum of Atlanta, Inc., The	2	2,500.00	6,000.00	2,500.00	6,000.00
Choral Society of West Georgia, Inc.	1	0.00	3,348.25	0.00	3,348.25
Coastal Jazz Association	1	0.00	10,000.00	0.00	10,000.00
Cobb Symphony Orchestra Inc	2	5,000.00	15,000.00	5,000.00	15,000.00
Columbus Museum	2	12,500.00	0.00	12,500.00	0.00
Creating Pride Atlanta, Inc.	1	5,000.00	0.00	5,000.00	0.00
Creative Arts Guild	1	0.00	10,000.00	0.00	10,000.00
Creatives Project, Inc.	2	0.00	15,000.00	0.00	15,000.00
Crosswalk Ministries USA, Inc.	1	0.00	6,000.00	0.00	6,000.00
Dad's Garage Theatre, Inc.	1	0.00	10,000.00	0.00	10,000.00
Dance Canvas, Inc.	1	0.00	5,000.00	0.00	5,000.00
Dance Force, Inc.	1	0.00	18,500.00	0.00	18,500.00
Decatur Book Festival, Inc.	1	0.00	12,500.00	0.00	12,500.00
Deep Center, Incorporated	3	5,000.00	30,000.00	5,000.00	30,000.00
Drawchange, Inc.	1	0.00	10,600.00	0.00	10,600.00
Eatonton-Putnam Arts Foundation, Inc.	1	3,400.00	0.00	3,400.00	0.00
Essential Theatre, Inc., The	1	0.00	5,000.00	0.00	5,000.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Festival Hall, Inc.	1 \$	2,010.00 \$	0.00	\$ 2,010.00	0.00
Flux Projects, Inc.	2	0.00	20,000.00	0.00	20,000.00
Fox Theatre, Inc.	1	0.00	6,000.00	0.00	6,000.00
Friends of the Tybee Theater	1	0.00	15,000.00	0.00	15,000.00
Gateway Performance Production	1	0.00	3,202.00	0.00	3,202.00
Georgia Ballet, Inc.	2	2,500.00	10,000.00	2,500.00	10,000.00
Georgia Dance Theatre, Inc.	1	0.00	15,000.00	0.00	15,000.00
Georgia Ensemble Theatre	1	5,000.00	0.00	5,000.00	0.00
Georgia Humanities Council, Inc.	2	66,100.00	0.00	66,100.00	0.00
Georgia Lawyers for the Arts, Inc.	2	0.00	22,500.00	0.00	22,500.00
Georgia Mountain Storytelling Festival	1	0.00	6,000.00	0.00	6,000.00
Georgia Mountain Theatre, Inc.	2	0.00	11,000.00	0.00	11,000.00
Gift of Music Foundation, Inc.	2	3,761.00	5,000.00	3,761.00	5,000.00
Gilmer Arts and Heritage Association, Inc.	1	5,000.00	0.00	5,000.00	0.00
Global Village Project, Inc., The	1	5,000.00	0.00	5,000.00	0.00
Glynn Art Association, Inc.	1	10,000.00	0.00	10,000.00	0.00
Golden Isles Arts and Humanities Association	n 1	0.00	6,000.00	0.00	6,000.00
Greater Augusta Arts Council	1	0.00	3,896.00	0.00	3,896.00
Griffin Choral Arts, Inc.	1	5,000.00	0.00	5,000.00	0.00
Gwinnett Ballet Theatre, Inc.	1	0.00	6,000.00	0.00	6,000.00
Gwinnett Council for the Arts, Inc. (dba Jacqueline Casey Hudgens Center for the	1	10,000.00	0.00	10,000.00	0.00
Arts) Hambridge Center for Creative Arts and Sciences	1	5,000.00	0.00	5,000.00	0.00
Harlem Arts Council	1	4,333.00	0.00	4,333.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Historic DeSoto Theatre Foundation, Inc.	1 \$	75,000.00	\$ 0.00	\$ 75,000.00	\$ 0.00
Hogansville Cultural Arts Society, Inc.	1	0.00	1,000.00	0.00	1,000.00
Horizon Theatre Company	3	2,500.00	30,000.00	2,500.00	30,000.00
Imperial Community Theater, Inc.	1	11,885.00	0.00	11,885.00	0.00
Jewish Theatre of the South	2	5,000.00	6,000.00	5,000.00	6,000.00
Johns Creek Symphony Orchestra, Inc.	1	10,000.00	0.00	10,000.00	0.00
Kids Video Connection, Inc.	3	5,000.00	8,717.00	5,000.00	8,717.00
Loop It Up Savannah, Inc.	1	0.00	5,000.00	0.00	5,000.00
Macon Arts Alliance, Inc.	1	10,000.00	0.00	10,000.00	0.00
Manga African Dance, Inc.	2	5,000.00	5,000.00	5,000.00	5,000.00
Martin Centre Preservation Company, Inc.	1	5,000.00	0.00	5,000.00	0.00
Meridian Herald, Inc.	1	0.00	10,000.00	0.00	10,000.00
Metropolitan Youth Symphony Orchestra, Inc	c. 1	10,000.00	0.00	10,000.00	0.00
Michael O'Neal Singers, Inc., The	1	0.00	10,000.00	0.00	10,000.00
Mint, Inc.	1	10,000.00	0.00	10,000.00	0.00
Monroe Art Guild, Inc.	1	3,500.00	0.00	3,500.00	0.00
Morris Museum of Arts	2	15,000.00	0.00	15,000.00	0.00
Moving in the Spirit, Inc. (IndepenDANCE, Inc.	c.) 1	2,500.00	0.00	2,500.00	0.00
Museum of Arts and Sciences, Inc.	1	0.00	10,000.00	0.00	10,000.00
Museum of Aviation at Robins Air Force Base Georgia Foundation, Inc.	e, 1	3,500.00	0.00	3,500.00	0.00
National Black Arts Festival	1	0.00	10,000.00	0.00	10,000.00
North Georgia Arts Guild, Inc.	1	5,000.00	0.00	5,000.00	0.00
Nuci Phillips Memorial Foundation, Inc.	1	0.00	15,000.00	0.00	15,000.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Object Group, Inc.	1 \$	2,500.00	\$ 0.00	\$ 2,500.00	\$ 0.00
Oconee Cultural Arts Foundation, Inc.	1	0.00	6,000.00	0.00	6,000.00
Oconee Performing Arts Society	1	5,000.00	0.00	5,000.00	0.00
Okefenokee Heritage Center, Inc.	2	5,000.00	10,000.00	5,000.00	10,000.00
On Stage, Inc.	1	1,400.00	0.00	1,400.00	0.00
Otis Redding Foundation, Inc.	3	5,000.00	22,500.00	5,000.00	22,500.00
Our Song	1	0.00	5,000.00	0.00	5,000.00
Out On Film, Inc.	1	0.00	10,000.00	0.00	10,000.00
Out of Hand Theater	2	0.00	22,500.00	0.00	22,500.00
Paint Love, Inc.	2	0.00	15,000.00	0.00	15,000.00
Paradise Garden Foundation, Inc.	2	49,921.00	12,500.00	49,921.00	12,500.00
Peach State Opera Company	1	0.00	4,200.00	0.00	4,200.00
Pianos for Peace, Inc.	1	0.00	5,000.00	0.00	5,000.00
Popes Museum Preservation, Inc.	1	2,977.00	0.00	2,977.00	0.00
Remerge, Inc.	1	0.00	6,000.00	0.00	6,000.00
River Center for Performing Arts	1	5,000.00	0.00	5,000.00	0.00
Robert W. Woodruff Arts Center, Inc. (Includes: Alliance Theatre, Atlanta Symphony, High Museum of Art, and Young	4	5,000.00	27,500.00	5,000.00	27,500.00
Audiences) Ruth Mitchell Dance Theatre	1	0.00	10,000.00	0.00	10,000.00
Sautee-Nacoochee Community Association, Inc.	. 1	5,000.00	0.00	5,000.00	0.00
Savannah Danse Theatre, Inc.	1	5,000.00	0.00	5,000.00	0.00
Savannah Music Festival	2	0.00	12,500.00	0.00	12,500.00
Savannah Philharmonic Corporation	1	2,500.00	0.00	2,500.00	0.00
Savannah River Productions, Inc.	1	5,000.00	0.00	5,000.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Serenbe Center for the Arts and Culture, Inc (Serenbe Institute)	5 \$	0.00	\$ 42,000.00	\$ 0.00	\$ 42,000.00
Seven Stages, Inc.	3	5,000.00	21,000.00	5,000.00	21,000.00
Several Dancers Core, Inc.	1	0.00	6,000.00	0.00	6,000.00
South Georgia Ballet, Inc.	1	5,000.00	0.00	5,000.00	0.00
Southeast Community Cultural Center, Inc.	1	4,626.00	0.00	4,626.00	0.00
Springer Opera House Arts Association, Inc.	1	10,000.00	0.00	10,000.00	0.00
St. Mary's Little Theater, Inc.	1	5,000.00	0.00	5,000.00	0.00
St. Marys Children's Theatre, Inc.	1	0.00	1,650.00	0.00	1,650.00
Statesboro Arts Council	1	1,747.00	0.00	1,747.00	0.00
Steffen Thomas Museum and Archives, Inc.	1	0.00	6,000.00	0.00	6,000.00
Synchronicity Performance Group	3	5,000.00	30,000.00	5,000.00	30,000.00
Telfair Museum of Art	1	0.00	15,000.00	0.00	15,000.00
Theater Macon, Inc.	1	0.00	10,000.00	0.00	10,000.00
Theatrical Outfit, Inc.	2	10,000.00	15,000.00	10,000.00	15,000.00
Thiokol Memorial Project, Inc.	1	5,000.00	0.00	5,000.00	0.00
Thomasville Cultural Center	1	5,000.00	0.00	5,000.00	0.00
Thomson-McDuffie County Convention & Visitors Bureau, Inc.	1	5,000.00	0.00	5,000.00	0.00
Tifton Museum of Arts and Heritage, Inc.	1	0.00	5,000.00	0.00	5,000.00
Towne Lake Arts Center, Inc.	1	5,000.00	0.00	5,000.00	0.00
Tri-Cities Arts Alliance, Inc.	1	0.00	6,000.00	0.00	6,000.00
Voice Experience Foundation (Savannah Voice Festival, Inc.)	1	0.00	6,000.00	0.00	6,000.00
Washington Little Theatre Company	1	0.00	2,500.00	0.00	2,500.00
Working Title Playwrights, Inc.	1	0.00	10,000.00	0.00	10,000.00

Funding Agency	Number	of						
Nonprofit Organization	Contrac	cts State Award		Federal Award		State Payment		Federal Payment
Youth Ensemble of Atlanta	1	\$ 10,000.00	\$	0.00	\$	10,000.00	\$	0.00
Youth Orchestra of Greater Columbus, Inc.	2	5,000.00		6,000.00		5,000.00		6,000.00
Total Contracts Economic Development, Department of	207	\$ 763,389.75	\$_	1,121,011.25	\$	763,389.75	\$_	1,067,011.25
Education, Department of			-		•		-	
ABAC Advancement Foundation, Inc., The	1	\$ 0.00	\$	183,035.66	\$	0.00	\$	183,035.66
Academic Development Institute, Inc.	1	0.00		24,000.00		0.00		24,000.00
Amana Academy, Inc.	1	0.00		68,024.98		0.00		68,024.98
American Association of Adapted Sports Programs, Inc.	1	150,000.00		0.00		150,000.00		0.00
Avondale Education Association, Inc.	1	0.00		103,809.10		0.00		103,809.10
Battelle for Kids (Corporation)	2	141,350.00		0.00		44,100.00		0.00
Board of Control for Southern Regional Educational	2	0.00		244,437.00		0.00		124,372.50
Boys & Girls Club of Southeast Georgia, Inc. (Boys & Girls Clubs of Glynn, Inc.)	1	0.00		171,754.72		0.00		171,754.72
Boys & Girls Club of Valdosta, Inc.	1	0.00		451,532.79		0.00		451,532.79
Boys & Girls Clubs of Hall County, Inc. (Gainesville/Hall County Boys & Girls Club)	1	0.00		1,132,941.87		0.00		1,132,941.87
Boys and Girls Club of Augusta, Inc.	1	0.00		1,003,130.53		0.00		1,003,130.53
Boys and Girls Club of Bulloch County	1	0.00		216,174.13		0.00		216,174.13
Boys and Girls Club of Metro Atlanta, Inc.	1	0.00		108,025.41		0.00		108,025.41
Brighten Academy, Inc.	1	0.00		188,438.10		0.00		188,438.10
Broken Shackle Ranch, Inc.	1	0.00		39,837.80		0.00		39,837.80
Center for Pan Asian Community Services, Inc.	1	0.00		232,413.01		0.00		232,413.01
Charter System Foundation, Inc.	3	160,000.01		0.00		45,833.37		0.00
Clayton First United Methodist Church	1	0.00		6,909.31		0.00		6,909.31
Communities in Schools of Atlanta, Inc.	1	0.00		6,489.40		0.00		6,489.40

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Communities in Schools of Georgia, Inc.	3 \$	1,568,583.00	\$ 0.00	\$ 1,067,557.00	\$ 0.00
Community Empowerment Center, Incorporated	1	0.00	71,907.89	0.00	71,907.89
Community Learning Center of Columbus	1	0.00	53,065.34	0.00	53,065.34
Construction Education Foundation of Georgia, Inc.	3	198,000.01	91,040.01	132,000.00	0.00
Cristo Rey Atlanta Jesuit High School, Inc.	1	0.00	42,903.98	0.00	42,903.98
Culinary Arts Foundation of Georgia, Inc., The (GACHEF, Inc.)	9 1	0.00	23,900.00	0.00	23,900.00
DeKalb Path Academy, Inc. (aka KIPP Path Academy)	1	0.00	55,179.78	0.00	55,179.78
DeKalb Preparatory Academy, Inc.	1	0.00	58,015.22	0.00	58,015.22
Future Foundation, Inc.	1	0.00	580,045.18	0.00	580,045.18
Georgia Association for Career and Technica Education, Inc.	ıl 1	30,600.02	13,999.98	30,600.02	13,999.98
Georgia Association of Educational Leaders, Inc.	3	0.00	126,125.01	0.00	22,983.16
Georgia Career and Technical Instruction, Inc	. 2	66,733.00	0.00	66,733.00	0.00
Georgia DECA, Inc.	2	131,490.00	0.00	66,198.00	0.00
Georgia Early Childhood Education Foundation, Inc. (GECEF, Inc.)	1	0.00	20,600.00	0.00	20,600.00
Georgia FBLA, Inc. (Georgia Chapter - Future Business Leaders of America)	1	69,172.00	0.00	69,172.00	0.00
Georgia Family Connection Partnership, Inc.	2	0.00	75,000.00	0.00	31,250.00
Georgia Health Occupations of America, Inc. (HOSA)	2	64,417.00	0.00	64,417.00	0.00
Georgia Leadership Institute for School Improvement, Inc. (GLISI)	3	0.00	329,676.39	0.00	90,308.38
Georgia Magnet-Charter School Foundation, Inc.	1	0.00	41,616.70	0.00	41,616.70
Georgia School Superintendents Association, Inc.	1	98,500.00	0.00	98,500.00	0.00
Georgia TSA, Inc. (Georgia Technology Student Association)	2	64,417.00	0.00	64,417.00	0.00
Georgia Vocational Staff Development Consortium	1	0.00	649,573.82	0.00	649,573.82
Georgia Youth Science and Technology Centers, Inc.	1	290,700.00	0.00	290,700.00	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Greenbriar Children's Center, Inc.	1 \$	0.00 \$	5,570.90	\$ 0.00 \$	5,570.90
Hillside, Inc.	1	0.00	171,373.94	0.00	171,373.94
IMS Global Learning Consortium, Inc.	1	0.00	5,000.00	0.00	5,000.00
International Community School, Inc.	1	0.00	48,925.14	0.00	48,925.14
KIPP Metro Atlanta Collaborative, Inc.	1	0.00	2,237,242.06	0.00	2,237,242.06
Kenneth B. Walker Residential Home, Inc.	1	0.00	64,169.80	0.00	64,169.80
KidsPeace National Center of Georgia, Inc. (National Centers for Kids Overcoming Crisis	1	0.00	93,884.98	0.00	93,884.98
of Georgia) Kip Academy, Inc.	1	0.00	102,525.14	0.00	102,525.14
Latin College Preparatory Charter School, Inc	c. 1	0.00	12,962.04	0.00	12,962.04
Latin Grammar School, Inc.	1	0.00	23,005.58	0.00	23,005.58
Leadership Preparatory Academy, Inc.	1	0.00	30,519.50	0.00	30,519.50
Learning Center Foundation of Central Cobb Inc. (International Academy of Smyrna)	, 17	4,350,199.20	373,246.51	4,350,199.20	373,246.51
Main Street Academy, LLC, The (TMSA, Incorporated)	1	0.00	406,663.62	0.00	406,663.62
Methodist Home of the South Georgia Conference, Inc.	1	0.00	186,863.34	0.00	186,863.34
Mount Olive Community Outreach Center, Inc.	c. 1	0.00	577,845.21	0.00	577,845.21
Murphy-Harpst Children's Centers, Inc.	1	0.00	131,858.10	0.00	131,858.10
NWEA Inc.	1	2,375.00	0.00	2,375.00	0.00
National Association of Charter School Authorizers	1	65,000.00	0.00	0.00	0.00
National Center for the Improvement of Educational Assessments, Inc., The	2	144,975.00	0.00	80,975.00	0.00
Neighborhood Charter School, Inc.	1	0.00	100,184.98	0.00	100,184.98
New Kids Production and Design, Inc.	1	0.00	84,566.82	0.00	84,566.82
Next Level Community Development Center, Inc.	1	0.00	79,736.41	0.00	79,736.41
North Metro Academy of Performing Arts, In-	c. 1	0.00	113,478.40	0.00	113,478.40

Funding Agency	Number of	S		6 5	5 l lb .
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Northside Education, Inc.	1 \$	0.00 \$	50,231.38 \$	0.00 \$	50,231.38
Parent to Parent of Georgia, Inc.	3	0.00	82,500.00	0.00	35,666.00
Peace Baptist Church (SYNC)	1	0.00	211,643.57	0.00	211,643.57
Positive Direction Youth Center, Inc.	1	0.00	259,390.51	0.00	259,390.51
Protestant Episcopal Church (dba Emmaus House Camp)	1	0.00	32,319.95	0.00	32,319.95
Refugee Resettlement and Immigration Services of Atlanta, Inc.	1	0.00	263,607.53	0.00	263,607.53
Research Triangle Institute, Inc.	2	0.00	980,000.00	0.00	317,150.00
SkillsUSA Georgia, Inc. (Georgia High School)	2	95,198.01	0.00	86,417.00	0.00
Society for Human Resources Management (SHRM) Georgia State Council, Inc.	1	7,030.00	7,030.00	7,030.00	7,030.00
St. Peter Claver School	1	0.00	72,341.84	0.00	72,341.84
Tapestry Public Charter School	1	0.00	3,340.80	0.00	3,340.80
Teach for America, Inc.	2	681,330.00	0.00	340,665.00	0.00
The Savannah Classical Academy: A Challenge Foundation Academy, Inc.	1	0.00	189,642.26	0.00	189,642.26
Thomasville Community Resource Center, Inc	<u> </u>	0.00	190,801.64	0.00	190,801.64
Transportation Education Foundation of Georgia, Inc. (TEFGA)	1	0.00	49,000.00	0.00	49,000.00
Twin Cedars Youth Services, Inc.	1	0.00	201,738.92	0.00	201,738.92
Wings for Kids	1	0.00	534,335.67	0.00	534,335.67
Young Men's Christian Association of Metropolitan Atlanta, Inc.	1	0.00	217,017.48	0.00	217,017.48
Young Men's Christian Association of Moultrie, Inc.	1	0.00	604,821.97	0.00	604,821.97
Youth Villages, Inc. (aka Inner Harbour, Ltd)	1	0.00	185,560.32	0.00	185,560.32
Education, Department of	124 \$	8,380,069.25 \$	15,398,549.42 \$	7,057,888.59 \$	14,091,501.05

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Environmental Finance Auth	ority, Geo	orgia			
Central Savannah River Resource Conservation and Development Area, Inc.	1 \$	20,000.00 \$	0.00	\$ 20,000.00	\$ 0.00
Chestatee-Chattahoochee Resource Conservation and Development Council, Inc.	1	20,000.00	0.00	20,000.00	0.00
Coastal Georgia Resource Conservation and Development Council	1	20,000.00	0.00	20,000.00	0.00
Georgia Rural Water Association, Inc.	2	423,495.00	415,350.00	423,495.00	415,350.00
Golden Triangle Resource Conservation and Development	1	20,000.00	0.00	20,000.00	0.00
Limestone Valley Resource Conservation and Development Area Council, Inc.	d 1	20,000.00	0.00	20,000.00	0.00
Oconee River Resource Conservation	1	20,000.00	0.00	20,000.00	0.00
Pine County Resource Conservation and Development Council	1	20,000.00	0.00	20,000.00	0.00
Rolling Hills Resource Conservation and Development	1	20,000.00	0.00	20,000.00	0.00
Seven Rivers Resource Conservation and Development	1	20,000.00	0.00	20,000.00	0.00
Two Rivers Resource Conservation and Development Council	1	20,000.00	0.00	20,000.00	0.00
Upper Ocmulgee River Resource Conservation and Development Council	1	20,000.00	0.00	20,000.00	0.00
Total Contracts Environmental Finance Authority, Georgia	13 \$	643,495.00 \$	415,350.00	\$ 643,495.00	\$ 415,350.00
Forestry Commission, Georg	ıia				
Chestatee-Chattahoochee Resource Conservation and Development Council, Inc.	1 \$	0.00 \$	234,399.96	\$ 0.00	\$ 234,399.96
Georgia Arborist Association, Inc.	1	0.00	10,600.00	0.00	10,600.00
Georgia Heirs Property Law Center, Inc., The	1	0.00	20,000.00	0.00	20,000.00
Georgia Urban Forest Council, Inc. (GUFC)	1	0.00	124,796.68	0.00	124,796.68
River's Edge Estates Homeowners Association, Inc., The	1	0.00	3,000.00	0.00	3,000.00
Total Contracts Forestry Commission, Georgia	5 \$	0.00 \$	392,796.64	\$ 0.00	\$ 392,796.64

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Fort Valley State University	,				
Alabama A&M University	1 \$	0.00	\$ 60,000.00	\$ 0.00	\$ 17,384.47
Michigan State University	1	0.00	345,406.00	0.00	26,734.81
Purdue University	1	0.00	34,443.00	0.00	27,919.00
STAG Vets, Inc.	1	0.00	10,000.00	0.00	3,000.00
- Total Contracts Fort Valley State University	4 \$	0.00	\$ 449,849.00	\$ 0.00	\$ 75,038.28
Carreia Callerra O Chata lle	 =				
Georgia College & State Un Advocates for Bartow's Children, Inc. (dba Advocates for Children)	iversity 1 \$	25,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Coastal Georgia Area Community Action Authority, Inc.	1	25,000.00	0.00	0.00	0.00
Cobb Community Collaborative, Inc.	1	25,000.00	0.00	0.00	0.00
Community Health Care Systems, Inc.	1	96,244.00	0.00	51,651.44	0.00
Cook County Commission for Children and Youth, Inc. (Cook County Family Connection	1 n,	25,000.00	0.00	0.00	0.00
Inc.) Early County Literacy Task Force Corporati	ion 1	20,020.00	0.00	0.00	0.00
Georgia Family Connection Partnership, Inc	. 1	275,000.00	0.00	0.00	0.00
Lumpkin County Literacy Coalition	1	25,000.00	0.00	0.00	0.00
Troup Family Connection Authority (Troup Family Connection, Inc.)	1	25,000.00	0.00	0.00	0.00
United Way of Central Georgia, Inc.	1	25,000.00	0.00	0.00	0.00
United Way of the Chattahoochee Valley, I	nc. 1	20,000.00	0.00	0.00	0.00
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Total Contracts Georgia College & State University	11 \$	586,264.00	\$ 0.00	\$ 51,651.44	\$ 0.00
Georgia Emergency Manage Atlanta Jewish Academy, Inc.	ement and	Homeland 9		\$ 0.00	\$ 0.00
· ·	. *	0.00		. 0.00	. 0.30
Chabad Lubavitch of Augusta GA, Inc.	1	0.00	63,770.00	0.00	15,000.00
College Place United Methodist Church, Inc	. 1	0.00	72,740.00	0.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Congregation Agudath Achim, Inc.	1 \$	0.00 \$	100,000.00	\$ 0.00 5	3,320.00
Congregation Children of Israel	1	0.00	97,800.00	0.00	24,647.44
Epstein School Foundation, Inc., The	1	0.00	85,000.00	0.00	22,892.05
Jewish Federation of Greater Atlanta, Inc.	1	0.00	96,000.00	0.00	0.00
Jewish Home Life Communities, Inc. (Berman Commons Assisted Living)	1	0.00	100,000.00	0.00	0.00
Jewish Home Tower, Inc.	1	0.00	100,000.00	0.00	0.00
Jewish Theatre of the South	1	0.00	100,000.00	0.00	66,454.29
MLC Ministries, Inc.	1	0.00	62,986.00	0.00	7,300.00
Pine Forest Methodist Church of Dublin, Inc.	1	0.00	59,522.00	0.00	0.00
Ramah Darom, Inc.	1	0.00	100,000.00	0.00	0.00
Rambam Day School, Inc.	1	0.00	100,000.00	0.00	0.00
Roswell Community Masjid, Inc.	1	0.00	100,000.00	0.00	0.00
Victory Baptist Church of Loganville, Inc.	1	0.00	100,000.00	0.00	0.00
William Breman Jewish Home, Inc., The	1	0.00	100,000.00	0.00	0.00
Young Men's Hebrew Association	1	0.00	34,000.00	0.00	6,607.12
Total Contracts Georgia Emergency Management and Homeland Security Agency	18 \$	0.00 \$	1,571,818.00	\$ 0.00	146,220.90
Georgia Institute of Technol					
Agnes Scott College	3 \$	0.00 \$	5 110,826.52	\$ 0.00 \$	10,793.31
Alabama A&M University	1	0.00	146,601.00	0.00	23,733.91
Arizona Board of Regents	2	0.00	532,802.00	0.00	28,945.22
Auburn University - Department of Fisheries	2	0.00	239,661.00	0.00	93,328.66
Baylor College of Medicine	1	0.00	126,541.00	0.00	7,064.45
Board of Regents of the University of Wisconsin	4	281,909.00	4,577,137.00	83,804.27	112,257.90

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Board of Regents, University of Arizona	1 \$	0.00 \$	96,720.94 \$	0.00 \$	96,720.94
Board of Trustees for the University of Alabama at Birmingham	2	0.00	513,319.55	0.00	106,173.51
Board of Trustees of the University of Arkansas	1	0.00	829,433.00	0.00	289,323.29
Boston University	1	0.00	168,742.00	0.00	87,336.08
Brigham Young University	2	0.00	246,898.00	0.00	107,494.32
California Institute of Technology	2	0.00	622,640.00	0.00	100,505.16
Carnegie Mellon University	1	0.00	626,975.00	0.00	224,117.96
Case Western Reserve University	1	0.00	181,213.00	0.00	12,290.41
Center for Social Work Research	6	0.00	3,024,373.40	0.00	611,276.75
Clemson University	2	60,000.00	497,638.00	7,652.21	42,811.74
Colorado School of Mines	2	0.00	1,908,094.00	0.00	293,208.74
Colorado State University	2	697,441.00	502,969.00	2,741.75	15,461.07
Columbia University	2	0.00	1,078,042.00	0.00	622,126.57
Cornell University	3	307,260.00	971,683.00	105,000.00	314,317.27
Drexel University	2	0.00	1,201,696.00	0.00	179,071.53
Duke University	9	1,126,975.00	8,015,092.00	263,576.81	1,861,014.40
Electric Power Research Institute, Inc.	3	0.00	191,902.39	0.00	33,626.97
Emory University	52	4,127,024.11	13,462,561.25	1,173,094.58	2,803,613.70
Florida Institute of Technology, Inc.	1	0.00	258,253.55	0.00	90,775.11
Florida International University	1	0.00	1,132,425.00	0.00	40,624.37
Friends of Disabled Adults and Children Too Inc.), 1	0.00	80,000.00	0.00	45,220.55
Furman University	1	0.00	562,544.00	0.00	58,405.37
George Mason University	1	0.00	479,000.00	0.00	34,387.46

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgetown University	1 \$	0.00	\$ 162,840.00	\$ 0.00	\$ 38,464.48
Global Center for Medical Innovation, Inc.	2	683,229.00	0.00	388,482.61	0.00
Gordon Center Research in Medical Education	1	114,225.00	0.00	11,505.65	0.00
Hartford Hospital	1	0.00	57,313.00	0.00	15,159.18
Harvard School of Public Health	1	0.00	30,000.00	0.00	30,000.00
Howard University	1	0.00	74,998.00	0.00	4,344.89
Illinois Institute of Technology	1	1,226,446.00	0.00	61,997.76	0.00
Indiana University	2	0.00	1,120,687.00	0.00	199,661.77
lowa State University of Science and Technology	1	0.00	200,000.00	0.00	9,254.13
Johns Hopkins University	3	2,831,650.03	110,000.00	804,047.46	25,114.04
Lehigh University	1	0.00	1,380,002.00	0.00	232,479.82
Louisiana State University	4	2,293,578.00	316,199.00	361,562.52	41,873.24
Loyola University	1	0.00	67,171.00	0.00	9,356.00
Massachusetts General Hospital	1	1,077,560.00	0.00	116,990.00	0.00
Massachusetts Institute of Technology	4	0.00	4,266,798.00	0.00	630,347.12
Medical University of South Carolina	1	0.00	37,500.00	0.00	37,500.00
Mercer University	2	0.00	537,906.87	0.00	155,325.58
Morehouse College	6	120,000.00	1,070,600.00	49,176.85	302,708.94
New York University School of Medicine	2	0.00	4,227,146.00	0.00	557,301.71
Northwestern University	2	0.00	1,156,543.00	0.00	314,751.45
Notre Dame University	2	0.00	1,126,403.00	0.00	253,364.80
Ohio State University	3	0.00	3,320,944.00	0.00	1,041,497.50
Oxbow Meadows Environmental Center of Columbus State University	2	0.00	559,192.61	0.00	132,453.42

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Pennsylvania State University	4 \$	0.00 \$	1,326,758.00 \$	0.00 \$	119,539.14
Purdue University	3	166,500.00	239,976.00	166,498.42	23,870.73
Regents of the University of California	5	0.00	2,560,059.02	0.00	521,094.13
Regents of the University of California at Berkeley, The	1	0.00	127,477.00	0.00	25,666.06
Regents of the University of California, The	2	0.00	1,485,526.00	0.00	592,363.43
Regents of the University of Idaho	1	0.00	10,000.00	0.00	6,397.92
Research Foundation of the City University of New York (CUNY)	of 1	441,000.00	0.00	366,504.18	0.00
Rochester Institute of Technology	2	0.00	142,532.00	0.00	93,993.12
SRI International	1	0.00	30,000.00	0.00	1,099.71
Scholarship Academy, Inc., The	1	0.00	435,730.69	0.00	84,340.33
Smithsonian Institution	1	0.00	9,802.00	0.00	2,275.00
St. Louis University	1	0.00	362,073.00	0.00	72,912.19
Stanford University	3	0.00	1,129,913.00	0.00	398,092.88
State University of New York at Buffalo Research Foundation	1	0.00	1,975,689.00	0.00	310,440.82
Stephenson Technologies Corporation	2	0.00	967,198.69	0.00	233,419.01
Temple University	1	0.00	505,949.00	0.00	48,287.51
Texas A&M University	3	0.00	1,203,495.82	0.00	200,410.08
The University of Alabama in Huntsville	5	0.00	2,698,689.00	0.00	813,035.73
Tufts University	1	0.00	150,000.00	0.00	5,771.77
Tulane University Health College	1	530,880.00	0.00	232,829.99	0.00
University of Akron	1	0.00	334,549.04	0.00	153,548.13
University of Alabama	1	0.00	824,388.00	0.00	52,176.93
University of California at San Diego	6	0.00	2,893,232.00	0.00	442,716.98

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
University of Central Florida	1 \$	0.00	\$ 637,757.00	\$ 0.00	\$ 107,123.82
University of Colorado Denver	10	2,280,504.00	3,390,833.00	472,452.33	712,937.24
University of Florida	2	1,022,208.00	337,522.00	577,394.21	117,538.35
University of Hawaii	1	0.00	947,585.00	0.00	205,634.79
University of Illinois	4	0.00	3,062,671.00	0.00	654,556.34
University of Kentucky Research Foundation	1	1,048,445.28	0.00	160,290.18	0.00
University of Maryland	1	0.00	661,345.00	0.00	215,448.20
University of Massachusetts	1	0.00	364,611.00	0.00	98,988.71
University of Michigan	12	2,481,660.24	6,473,563.00	445,253.65	847,457.17
University of Minnesota	2	200,000.00	631,048.00	39,553.68	301,793.44
University of Missouri at St. Louis	1	0.00	237,998.00	0.00	7,983.39
University of Montana	1	0.00	1,734,024.00	0.00	219,356.86
University of Nebraska Medical Center	1	0.00	36,804.00	0.00	34,667.18
University of North Carolina at Chapel Hill	3	0.00	3,208,431.00	0.00	579,254.66
University of Oregon	2	0.00	790,354.00	0.00	134,507.82
University of Pittsburgh	3	823,000.00	832,206.00	182,807.02	112,574.37
University of South Florida Foundation, Inc. (Sam & Martha Gibbons Alumni Center)	2	100,000.00	945,320.00	26,199.89	151,394.19
University of Southern California	4	0.00	6,317,096.00	0.00	879,488.34
University of Tennessee	3	600,000.00	585,474.61	101,788.63	104,729.55
University of Texas Southwestern	1	0.00	588,260.00	0.00	91,564.03
University of Texas at Arlington	2	0.00	874,698.00	0.00	78,919.75
University of Texas at Dallas	1	0.00	203,742.00	0.00	90,921.94
University of Texas at El Paso	2	0.00	182,664.00	0.00	38,673.63

Funding Agency Nonprofit Organization	Number Contra		State Award	Federal Award	State Payment		Federal Payment
University of Virginia	3	\$	95,667.00	\$ 1,084,110.00	\$ 35,364.43	\$	279,462.20
University of Wisconsin-Stevens Point	3		1,975,689.00	6,960,637.00	310,440.82		978,570.69
Vanderbilt University	2		0.00	685,935.00	0.00		223,807.91
Virginia Commonwealth University	1		0.00	228,569.00	0.00		9,306.50
Virginia Polytechnic Institute and State University	2		0.00	307,954.00	0.00		92,153.57
Wake Forest University Health Sciences	1		0.00	1,394,920.00	0.00		411,176.32
Washington State University	1		0.00	1,246,049.00	0.00		239,861.97
Washington University	4		0.00	1,353,261.00	0.00		95,699.37
Weill Cornell Medical Library (Cornell University)	2		0.00	740,190.00	0.00		126,902.83
WestEd	1		0.00	183,000.00	0.00		5,105.56
Yale University School of Medicine	2		105,389.00	505,949.00	22,350.17		141,130.96
Total Contracts Georgia Institute of Technology	288	\$ =	26,818,239.66	\$ 129,355,644.95	\$ 6,569,360.07	\$	24,967,128.04
Georgia Southern Universit	У						
Education Development Center, Inc.	1	\$	0.00	\$ 10,000.00	\$ 0.00	\$	3,936.59
Emory University	2		0.00	39,110.35	0.00		15,623.71
Purdue University	2		0.00	73,500.00	0.00		50,075.68
University of South Carolina	1		0.00	95,433.00	0.00		57,134.23
Total Contracts Georgia Southern University	6	\$_	0.00	\$ 218,043.35	\$ 0.00	\$_	126,770.21
Georgia Southwestern State Southern Regional Resource Center (Souther Caregiver Resource Center)		ersit	ty 27,243.96	\$ 0.00	\$ 27,243.96	\$	0.00
Total Contracts Georgia Southwestern State University	1	\$	27,243.96	\$ 0.00	\$ 27,243.96	\$_	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia State University Agnes Scott College	1 \$	0.00 \$	9,814.16 \$	0.00 \$	9,814.16
American Public Human Services Association	1	0.00	2,500.00	0.00	2,500.00
Arizona Board of Regents	3	0.00	31,197.01	0.00	31,197.01
Atlanta Chinese Dance Company	1	200.00	0.00	200.00	0.00
Atlanta-Fulton County Zoo, Inc.	1	5,000.00	0.00	5,000.00	0.00
Bexar County Community Health Collaborative	1	0.00	10,000.00	0.00	10,000.00
Boston Medical Center Corporation	1	0.00	4,712.35	0.00	4,712.35
Boston University	9	0.00	233,821.20	0.00	233,821.20
Boys and Girls Club of Metro Atlanta, Inc.	1	0.00	9,514.60	0.00	9,514.60
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	3	0.00	73,220.00	0.00	73,220.00
Center for Social Work Research	1	0.00	39,962.45	0.00	39,962.45
Chapin Hall Center for Children	2	0.00	74,779.96	0.00	74,779.96
Children's Hospital Medical Center of Akron	2	0.00	71,440.45	0.00	71,440.45
Common Good Atlanta, Inc.	1	0.00	4,999.00	0.00	4,999.00
Community Foundation for Greater Atlanta	1	0.00	6,000.00	0.00	6,000.00
Community Health Leadership Network, Inc. (Communities Joined in Action)	2	0.00	37,589.93	0.00	37,589.93
Cornell University	3	20,027.10	27,500.55	20,027.10	27,500.55
Decision Science Research Institute, Inc.	1	0.00	1,594.27	0.00	1,594.27
Duke University	5	0.00	221,852.88	0.00	221,852.88
Emory University	39	31,038.26	1,489,061.28	31,038.26	1,489,061.28
Galeo Latino Community Development Fund, Inc.	2	0.00	4,184.67	0.00	4,184.67
George Washington University	2	0.00	135,055.39	0.00	135,055.39
Georgia Center for Civic Engagement, Inc.	2	0.00	22,550.00	0.00	22,550.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Institute on Aging, Inc.	1 \$	0.00	59,150.57	\$ 0.00	\$ 59,150.57
Georgia Organics, Inc.	1	0.00	10,000.00	0.00	10,000.00
IAF Northwest (Industrial Areas Foundation)	2	0.00	63,392.00	0.00	63,392.00
International Rescue Committee, Inc.	2	0.00	25,000.14	0.00	25,000.14
lowa State University of Science and Technology	1	0.00	11,847.59	0.00	11,847.59
Ithaka Harbors, Inc.	1	0.00	30,728.00	0.00	30,728.00
JSI Research & Training Institute, Inc.	2	0.00	52,305.54	0.00	52,305.54
Junior Achievement of Georgia, Inc.	1	60,000.00	0.00	60,000.00	0.00
Kaiser Foundation Health Plan of Washington	n 2	0.00	4,698.81	0.00	4,698.81
Lakeside Youth Service (dba Lakeside Educational Network)	1	8,000.00	0.00	8,000.00	0.00
Latin American Association, Inc.	1	6,252.00	0.00	6,252.00	0.00
Learning Agency Lab	5	0.00	580,953.00	0.00	580,953.00
Lutheran Services of Georgia, Inc.	2	0.00	25,000.14	0.00	25,000.14
Medical University of South Carolina	1	0.00	10,789.34	0.00	10,789.34
Montana State University	1	0.00	8,291.00	0.00	8,291.00
Morehouse School of Medicine, Inc.	2	0.00	27,077.33	0.00	27,077.33
Mount Sinai School of Medicine	1	0.00	54,023.26	0.00	54,023.26
Mount Wilson Institute	4	51,860.98	0.00	51,860.98	0.00
National Opinion Research Center	2	0.00	15,779.71	0.00	15,779.71
New York University	1	0.00	3,997.80	0.00	3,997.80
Northeastern Vermont Regional Hospital, Inc	. 2	0.00	10,000.00	0.00	10,000.00
Northwestern University	4	0.00	299,700.57	0.00	299,700.57
Ohio State University	4	0.00	52,351.04	0.00	52,351.04

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Oregon Research Institute	3 \$	0.00 \$	206,140.49 \$	0.00 \$	206,140.49
Pennsylvania State University	2	0.00	26,682.85	0.00	26,682.85
Public Health Institute	2	0.00	50,000.00	0.00	50,000.00
Public Health Solutions	1	0.00	18,740.56	0.00	18,740.56
Purdue University	4	0.00	160,434.65	0.00	160,434.65
Regents of the University of California at Berkeley, The	2	0.00	18,865.00	0.00	18,865.00
Research Foundation of the City University of New York (CUNY)	of 2	0.00	12,339.49	0.00	12,339.49
Rhode Island Hospital	4	0.00	64,127.15	0.00	64,127.15
Rutgers University	3	0.00	51,710.01	0.00	51,710.01
Sickle Cell Foundation of Georgia, Inc.	1	0.00	2,500.00	0.00	2,500.00
Spelman College	1	0.00	5,500.00	0.00	5,500.00
Stanford University	3	0.00	91,912.89	0.00	91,912.89
State University of New York at Buffalo Research Foundation	5	0.00	100,578.47	0.00	100,578.47
Tech Bridge, Inc.	2	11,000.00	0.00	11,000.00	0.00
University of California, Riverside	1	0.00	26,318.16	0.00	26,318.16
University of Central Florida	6	2,993.73	213,702.05	2,993.73	213,702.05
University of Chicago	3	0.00	16,585.50	0.00	16,585.50
University of Colorado Denver	2	0.00	10,567.94	0.00	10,567.94
University of Kansas Center for Research, In-	c. 1	0.00	39,962.45	0.00	39,962.45
University of Maryland	2	0.00	68,342.28	0.00	68,342.28
University of Memphis	2	0.00	29,248.24	0.00	29,248.24
University of Michigan	1	0.00	21,137.57	0.00	21,137.57
University of New Mexico	7	0.00	38,514.26	0.00	38,514.26

Funding Agency	Number o	f			
Nonprofit Organization	Contract	s State Award	Federal Award	State Payment	Federal Payment
University of Pittsburgh	2 \$	0.00	\$ 15,728.55	\$ 0.00	\$ 15,728.55
University of Southern California	3	0.00	42,888.07	0.00	42,888.07
University of Tennessee	3	0.00	95,059.70	0.00	95,059.70
University of Texas Medical Branch	14	59,230.42	61,070.96	59,230.42	61,070.96
University of Washington	6	0.00	265,796.82	0.00	265,796.82
Urban Institute Press	1	0.00	37,447.00	0.00	37,447.00
Vanderbilt University	5	0.00	262,821.54	0.00	262,821.54
Vigorous Interventions in Ongoing Natural Settings, Inc. (Visions, Inc.)	1	12,327.00	0.00	12,327.00	0.00
Virginia Commonwealth University	2	0.00	46,452.24	0.00	46,452.24
Washington University	5	33,254.10	44,544.71	33,254.10	44,544.71
Wayne State University	1	0.00	10,029.92	0.00	10,029.92
West Atlanta Watershed Alliance	1	0.00	10,416.65	0.00	10,416.65
Yale University School of Medicine	1	0.00	314.28	0.00	314.28
Yamhill County Care Organization, Inc.	1	0.00	10,000.00	0.00	10,000.00
Total Contracts Georgia State University	235 \$	301,183.59	\$ 6,032,916.44	\$ 301,183.59	\$ 6,032,916.44
Health Care Workforce, Geo	raia Ro	ard of			
Athens Regional Medical Center, Inc.	2 \$		\$ 0.00	\$ 862,777.00	\$ 0.00
Colquitt Regional Medical Center	3	496,405.00	0.00	496,405.00	0.00
Emory University	5	1,851,515.00	0.00	1,851,515.00	0.00
Floyd Healthcare Management, Inc. (aka Floy Medical Center)	ıd 2	509,159.00	0.00	509,159.00	0.00
Grady Memorial Hospital (aka Fulton-DeKalb Hospital Authority)	1	1,423,679.00	0.00	1,423,679.00	0.00
Gwinnett Hospital System, Inc.	3	1,076,318.00	0.00	1,076,138.00	0.00
Hospital Authority of Valdosta and Lowndes County, Georgia (South Georgia Medical Center)	1	180,000.00	0.00	180,000.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Houston Medical Center	2 \$	398,715.00	\$ 0.00	\$ 398,715.00	\$ 0.00
Medical Center, Inc.	2	796,946.00	0.00	796,946.00	0.00
Mercer University	2	26,217,420.00	0.00	26,217,420.00	0.00
Morehouse School of Medicine, Inc.	8	26,940,365.00	0.00	26,940,365.00	0.00
Navicent Health, Inc. (Central Georgia Health Systems, Inc. or Medical Center of Central	5	1,400,464.00	0.00	1,400,464.00	0.00
Georgia, Inc.) Northeast Georgia Medical Center, Inc.	3	590,843.00	0.00	590,843.00	0.00
Philadelphia College of Osteopathic Medicine	2	1,154,512.00	0.00	1,154,512.00	0.00
Phoebe Putney Memorial Hospital	2	415,834.00	0.00	415,834.00	0.00
St. Joseph's/Candler Health System, Inc.	1	300,000.00	0.00	300,000.00	0.00
St. Mary's Health Care System, Inc.	1	497,542.00	0.00	497,542.00	0.00
Wellstar Atlanta Medical Center, Inc.	2	588,591.00	0.00	588,591.00	0.00
Wellstar Kennestone Hospital, Inc.	5	1,700,158.00	0.00	1,700,158.00	0.00
Total Contracts Health Care Workforce, Georgia Board of	52 \$	67,401,243.00	\$ 0.00	\$ 67,401,063.00	\$ 0.00
Highway Safety, Office of ABAC Advancement Foundation, Inc., The	1 \$	0.00	\$ 3,206.50	\$ 0.00	\$ 3,206.50
Athens-Clarke Safe Cycling Association, Inc. (BikeAthens)	1	0.00	48,285.43	0.00	48,285.43
Atlanta Bicycle Campaign, Inc.	1	0.00	77,281.56	0.00	77,281.56
Children and Parent Resource Group, Inc.	1	0.00	56,000.00	0.00	56,000.00
Georgia Association of Chiefs of Police, Inc.	1	0.00	390,850.77	0.00	390,850.77
Georgia Bikes, Inc.	1	0.00	49,609.74	0.00	49,609.74
Georgia Operation Lifesaver, Inc.	1	0.00	23,320.00	0.00	23,320.00
Mothers Against Drunk Driving (MADD) - Georgia	1	0.00	93,505.85	0.00	93,505.85
Savannah Bicycle Campaign, Inc.	1	0.00	24,734.64	0.00	24,734.64

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Total Contracts Highway Safety, Office of	9 \$	0.00 \$	766,794.49 \$	0.00 \$	766,794.49
Housing Trust Fund for the 1st Community Faith in Action, Inc.	Homeless	Commission, S 8,946.00 \$	tate 90,725.00 \$	8,946.00 \$	0.00
AID Atlanta, Inc.	1	0.00	1,498.00	0.00	7,875.00
AIDS Athens, Inc.	1	0.00	651,872.00	0.00	430,020.00
Action Ministries, Inc.	1	0.00	367,990.00	0.00	59,686.00
Advocates for Bartow's Children, Inc. (dba Advocates for Children)	1	0.00	18,221.00	0.00	59,840.00
Ark Family Counseling Center, Inc., The	1	107,350.00	107,350.00	107,350.00	0.00
Athens Area Homeless Shelter, Inc.	1	0.00	83,863.00	0.00	140,707.00
Atlanta Union Mission Corporation	1	0.00	1,323,551.00	0.00	826,242.00
Battered Women's Shelter, Inc. (aka The Haven)	1	0.00	67,937.00	0.00	75,000.00
Behavioral Health of Georgia, Inc.	1	7,650.00	1,107,985.00	7,650.00	813,930.00
Bethesda Union Society of Savannah, Inc.	1	22,500.00	23,250.00	22,500.00	0.00
Bridge of Georgia School, Inc., The	1	0.00	42,615.00	0.00	63,352.00
Brighter DeKalb Foundation, Inc. (DeKalb Community Service Board Foundation, Inc.)	2	0.00	493,795.00	0.00	257,303.00
CSRA Economic Opportunity Authority, Inc.	1	0.00	135,314.00	0.00	48,625.00
Caringworks, Inc.	1	6,000.00	1,506,671.00	6,000.00	352,510.00
Carroll County Emergency Shelter, Inc.	1	0.00	18,619.00	0.00	18,619.00
Center for Family Resources, Inc., The	1	0.00	59,667.00	0.00	54,884.00
Center for New Beginnings, Inc.	1	36,900.00	36,900.00	36,900.00	0.00
Charles Christian Tuller House, Inc.	1	6,400.00	6,400.00	6,400.00	0.00
Cherokee Family Violence Center, Inc.	1	0.00	161,841.00	0.00	123,437.00
Citizens Against Violence, Inc.	1	0.00	49,859.00	0.00	46,404.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Coastal Georgia Area Community Action	1 \$	0.00			
Authority, Inc. Columbus Alliance for Battered Women, Inc. (dba Hope Harbour)	1	0.00	208,566.00	0.00	198,782.00
Contact, Chattahoochee Valley, Inc.	1	179,575.00	204,392.00	179,575.00	45,254.00
Covenant House Georgia	1	0.00	30,000.00	0.00	30,000.00
Dalton - Whitfield County Nonprofit Development Corp.	1	0.00	269,069.00	0.00	73,788.00
Decatur Cooperative Ministry, Inc.	1	0.00	69,178.00	0.00	30,252.00
Essence of Hope, Inc.	1	91,425.00	91,425.00	91,425.00	0.00
Ezekiel's Valley Restoration and Regeneratio Recovery Ministry, Inc.	n 1	18,825.00	18,825.00	18,825.00	0.00
Families First, Inc.	1	0.00	468,918.00	0.00	39,833.00
Fayette County Council on Domestic Violence, Inc. (Promise Place)	1	0.00	19,999.00	0.00	19,999.00
Fight Abuse in the Home of Rabun County, Inc. (aka FAITH, Inc.)	1	0.00	40,743.00	0.00	56,852.00
Flint Circuit Council on Family Violence, Inc.	1	0.00	45,971.00	0.00	58,816.00
Fulfilling God's Assignments, Inc.	1	68,775.00	68,775.00	68,775.00	0.00
Gateway Center, Inc., The	1	17,925.00	803,583.00	17,925.00	193,162.00
Georgia Mountain Women's Center, Inc. (aka Circle of Hope)	2	0.00	567,848.00	0.00	139,724.00
Great Promise Partnership, Inc.	1	0.00	8,242.00	0.00	8,242.00
Habersham Homeless Ministries, Inc.	1	22,600.00	72,603.00	22,600.00	35,579.00
Harmony House Domestic Violence Shelter, Inc.	1	0.00	39,299.00	0.00	12,844.00
Hearts to Nourish Hope, Inc.	1	15,750.00	15,750.00	15,750.00	0.00
Homeless Resource Network, Inc.	1	0.00	201,838.00	0.00	204,950.00
Homeless Shelter Action Committee, Inc.	1	80,850.00	363,914.00	80,850.00	384,125.00
House of Hope Refuge of Love, Inc.	1	53,700.00	53,700.00	53,700.00	0.00
Inner City Night Shelter, Inc.	1	44,475.00	84,342.00	44,475.00	53,304.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Jerusalem House, Inc.	1 \$	0.00	\$ 253,171.00	\$ 0.00	\$ 89,025.00
Jesus Set the Captive Free, Inc.	1	26,975.00	26,975.00	26,975.00	0.00
Kirk Healing Center, Inc.	1	2,250.00	2,250.00	2,250.00	0.00
Leonard House, Inc. (Quest Community Development Organization, Inc.)(A Service of Quest 35)	1	0.00	320,694.00	0.00	43,380.00
Lookout Mountain CASA, Inc.	1	0.00	255,259.00	0.00	29,860.00
Lowndes Associated Ministries to People (LAMP), Inc.	1	55,125.00	195,997.00	55,125.00	92,079.00
Lowndes County Partnership for Health, Inc.	1	0.00	316,497.00	0.00	232,822.00
Macon-Bibb County Economic Opportunity Council, Inc.	1	0.00	75,638.00	0.00	35,291.00
Marcella's Community Safehouse, Inc.	1	8,250.00	8,250.00	8,250.00	0.00
McIntosh Trail Early Childhood Development Council, Inc.	1	0.00	680,888.00	0.00	84,754.00
Ministries United for Service and Training, In (MUST Ministries, Inc.)	c. 1	0.00	599,318.00	0.00	404,670.00
Nicholas House, Inc.	1	0.00	34,397.00	0.00	28,485.00
Ninth District Opportunity, Inc.	1	0.00	624,313.00	0.00	513,391.00
North Georgia Angel House, Inc.	1	14,325.00	14,325.00	14,325.00	0.00
North Georgia Mountain Crisis Network, Inc.	1	0.00	13,604.00	0.00	4,127.00
Northeast Georgia Council on Domestic Violence, Inc.	1	0.00	2,849.00	0.00	13,944.00
Northwest Georgia Family Crisis Center, Inc.	1	0.00	53,973.00	0.00	33,456.00
Open Arms Group Home, Inc.	1	0.00	103,522.00	0.00	157,083.00
PEERS Empowering PEERS, Inc.	1	79,950.00	79,950.00	79,950.00	0.00
Perry Volunteer Outreach, Inc. (dba Grace Village)	1	34,500.00	30,750.00	34,500.00	0.00
Positive Impact, Inc.	1	173,475.00	173,475.00	173,475.00	0.00
Project Interconnections, Inc.	1	0.00	19,577.00	0.00	19,577.00
Project Interconnections, Inc. (Phoenix House	2) 1	0.00	88,435.00	0.00	88,435.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Project Interconnections, Inc. (Presley Woods) 1 \$	0.00	\$ 55,493.00	\$ 0.00	\$ 55,493.00
Project Interconnections, Inc. (Rosalynn Apartments)	1	0.00	115,326.00	0.00	115,326.00
Rainbow Community Center, Inc.	1	202,100.00	219,824.00	202,100.00	0.00
River Edge Foundation, Inc.	1	0.00	7,670.00	0.00	120,450.00
Safe Harbor Children's Center, Inc.	2	51,150.00	471,589.00	51,150.00	543,585.00
Safe Haven Transitional, Inc.	1	8,250.00	8,250.00	8,250.00	0.00
Safe Homes of Augusta, Inc.	1	0.00	73,504.00	0.00	92,646.00
Salvation Army - Georgia, The	1	0.00	635,452.00	0.00	665,838.00
Serenity House of Atlanta Ministries, Inc.	1	313,850.00	313,850.00	313,850.00	0.00
South Georgia Partnership to End Homelessness, Inc. (fka South Georgia	1	0.00	30,557.00	0.00	51,708.00
Coalition to End Homelessness, Inc.) Southwest Georgia Community Action Council, Inc.	1	0.00	470,177.00	0.00	99,667.00
Stand, Inc.	1	750.00	750.00	750.00	0.00
TLC Children's Services, Inc. (Laurens County Court Appointed Special Advocate Program, Inc. (TLC Court Appointed Special Advocate		0.00	228,451.00	0.00	202,227.00
Program)) Travelers Aid of Metropolitan Atlanta, Inc. (dba HOPE Atlanta)	1	0.00	376,510.00	0.00	75,276.00
United Way of the Chattahoochee Valley, Inc	i. 1	0.00	28,938.00	0.00	36,976.00
Vision 21 Concepts, Inc.	1	144,725.00	189,544.00	144,725.00	60,000.00
Volunteers of America of Georgia, Inc.	1	0.00	275,804.00	0.00	386,693.00
Women in Need of God's Shelter, Inc. (WINGS) 1	0.00	39,640.00	0.00	47,099.00
Total Contracts Housing Trust Fund for the Homeless Commission, State	88 \$	1,905,321.00	\$ 17,699,569.00	\$ 1,905,321.00	\$ 9,500,846.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Housing and Finance Author Athens Land Trust, Inc.	r ity, Geor g	gia 0.00 \$	282,430.00	\$ 0.00	\$ 5,433.26
CSRA Economic Opportunity Authority, Inc.	1	0.00	34,650.00	0.00	32,806.98
Family Center of Columbus, Inc.	1	0.00	29,000.00	0.00	3,376.44
Family Visions Outreach, Inc.	1	0.00	28,900.00	0.00	7,847.98
Georgia Sustainable Community Ventures	1	0.00	15,000.00	0.00	8,884.44
H.O.P.E. Through Divine Intervention, Inc.	1	0.00	27,450.00	0.00	13,425.77
Hancock Community Development Corporation, Inc.	1	0.00	8,000.00	0.00	0.00
Help the People Programs, Inc.	1	0.00	34,650.00	0.00	22,339.52
Homefirst Housing Resource Services, Inc.	1	0.00	54,000.00	0.00	17,337.18
Homeowner's Employment Corporation, Inc.	1	0.00	58,000.00	0.00	24,504.44
National Foundation for Consumer Credit, Inc (CCC Service of the Savannah Area)	c. 1	0.00	87,500.00	0.00	46,311.51
Reynoldstown Revitalization Corporation	1	0.00	44,000.00	0.00	24,350.24
Southwest Georgia United Empowerment Zone, Inc.	1	0.00	200,000.00	0.00	18,991.50
Totally Free, Inc.	1	0.00	43,430.00	0.00	0.00
Urban League of Greater Columbus, Inc.	1	0.00	8,000.00	0.00	0.00
Valdosta-Lowndes County Habitat for Humanity, Inc.	1	0.00	12,390.00	0.00	2,630.82
Veterans Center, Inc.	1	0.00	42,700.00	0.00	3,778.04
Total Contracts Housing and Finance Authority, Georgia	17 \$	0.00 \$	1,010,100.00	\$ 0.00	\$ 232,018.12
Human Services, Departmen A Change For All2, Inc.	t of	33,780.00 \$	0.00	\$ 33,780.00	\$ 0.00
A Friend's House, Inc.	1	479,950.00	335,076.00	479,950.00	335,076.00
ALR Family Services, Inc.	1	126,400.00	64,445.00	126,400.00	64,445.00
Abba House Human Development and Resources Center of Georgia, Inc.	1	268,118.05	68,555.09	268,118.05	68,555.09

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Access 2 Independence, Inc.	1 \$	35,700.00 \$	39,644.00	0.00 \$	29,733.00
Action Pact, Inc. (Concerted Services, Inc.)	5	0.00	6,680,109.40	0.00	1,151,312.55
Advocates for Bartow's Children, Inc. (dba Advocates for Children)	4	178,660.12	660,748.89	178,660.12	640,252.89
Agape Behavioral Healthcare, Inc. (Haven of Safety, Inc.)	1	161,066.26	154,283.17	161,066.26	154,283.17
All God's Children, Inc.	2	138,361.91	134,375.00	118,527.19	74,870.84
Alternative Solutions for Adolescents with Preventive Intervention, Inc.	1	80,180.97	19,375.00	80,180.97	19,375.00
Alyssa and Brothers, Inc. (Rowley Residence)) 1	14,937.73	8,434.76	14,937.73	8,434.76
America's Second Harvest of Coastal Georgia Inc.	a, 1	0.00	738,242.00	0.00	174,775.34
America's Second Harvest of South Georgia	2	0.00	1,009,219.60	0.00	69,414.48
Amikids Savannah River, Inc.	1	1,095,126.29	328,118.80	1,095,126.29	328,118.80
Angels in Paradise, Inc.	2	193,200.00	3,999,970.99	84,387.40	337,549.60
Appalachian Children's Center, Inc.	1	0.00	51,517.80	0.00	51,517.80
Area Committee to Improve Opportunities Now, Inc. (dba ACTION, Inc.)	1	0.00	1,036,319.07	0.00	380,855.00
Athens Area Child Abuse Prevention Council Inc.	l, 3	0.00	149,083.00	0.00	141,733.00
Athens Community Council on Aging, Inc.	1	0.00	98,215.00	0.00	98,215.00
Atlanta Children's Foundation	1	210,338.46	32,571.25	210,338.46	32,571.25
Atlanta Community Food Bank, Inc.	4	0.00	23,311,365.47	0.00	9,696,208.52
Atlanta Fulton Family Connection	1	48,000.00	0.00	37,500.00	0.00
Atlantic Area Court Appointed Special Advocate (CASA), Inc.	1	0.00	56,001.50	0.00	56,001.50
Augusta Partnership for Children, Inc.	1	48,000.00	0.00	39,229.18	0.00
B & B Care, Inc.	1	42,500.00	0.00	35,420.00	0.00
Bald Ridge Lodge, Inc.	1	237,602.46	139,424.29	237,602.46	139,424.29
Battered Women's Shelter, Inc. (aka The Haven)	1	0.00	71,490.00	0.00	71,490.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Benjamin Rose Institute	1 \$	7,463.85 \$	37,319.25 \$	3,578.34 \$	17,891.70
Bethany Christian Services of Georgia, Inc.	5	2,670,461.57	1,453,861.40	2,445,756.82	1,246,673.15
Bloom Our Youth, Inc.	1	1,515,120.22	505,446.41	1,515,120.22	505,446.41
Brain Injury Association of Georgia, Inc.	1	71,780.00	25,000.00	0.00	72,585.00
Broken Shackle Ranch, Inc.	1	35,029.11	37,983.47	35,029.11	37,983.47
CASA Glynn, Inc.	1	0.00	47,227.00	0.00	47,227.00
CASA Program for the Ogeechee Judicial Circuit, Inc.	1	0.00	33,907.50	0.00	33,907.50
CASA of Forsyth County, Inc.	1	0.00	30,873.50	0.00	30,873.50
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	4	4,771,581.45	1,161,320.64	4,743,565.12	1,161,320.64
CSRA Economic Opportunity Authority, Inc.	3	0.00	6,297,454.60	0.00	1,819,093.42
Cadre, Inc. (Communities Aligned for Deeply Rooted Elderhood)	2	147,405.00	252,465.02	94,693.91	174,335.77
Camden County CASA Program, Inc.	1	0.00	60,193.00	0.00	60,193.00
Caminar Latino, Inc.	1	0.00	59,227.00	0.00	59,227.00
Care4All Children Services, Inc.	1	1,706,336.84	544,835.38	1,706,336.84	544,835.38
Caring and Sharing Home for Boys, Inc.	1	318,181.16	46,938.19	318,181.16	46,938.19
Carrie Steele-Pitts Home, Inc.	2	523,101.92	201,791.73	484,826.00	48,688.05
Carroll County Court Appointed Special Advocates, Inc.	1	0.00	39,352.20	0.00	39,352.20
Carter Center, Inc., The	1	0.00	90,778.00	0.00	72,163.42
Catholic Social Services, Inc. (aka Catholic Charities of the Archdiocese of Atlanta)	4	0.00	442,630.17	0.00	166,393.23
Center Point GA, Inc. (formerly Christian Education Centers, Inc.)	2	0.00	133,499.00	0.00	89,503.67
Center for Pan Asian Community Services, Inc.	6	0.00	1,549,447.07	0.00	865,198.94
Centerstone of Tennessee, Inc.	1	128,612.97	65,856.97	128,612.97	65,856.97
Changing Lives S&P, Inc.	1	361,964.58	227,001.41	361,964.58	227,001.41

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Chapin Hall Center for Children	1 \$	0.00 \$	433,237.32 \$	0.00 \$	140,536.66
Chattanooga Area Food Bank, Inc.	1	0.00	13,629.14	0.00	6,518.12
Cherokee Child Advocacy Council, Inc.	3	0.00	255,887.75	0.00	195,780.35
Child Advocate Network, Inc.	1	0.00	60,299.60	0.00	60,299.60
Child and Family Guidance, Inc.	1	1,444,698.61	1,096,849.29	1,444,698.61	1,096,849.29
Childkind, Inc.	2	3,940,933.10	1,177,965.50	3,940,933.10	1,177,965.50
Children Ferst Foundation of Morgan County Inc.	/, 1	0.00	7,200.00	0.00	3,696.00
Children First, Inc.	1	0.00	67,500.00	0.00	39,726.96
Children's Advocacy Center of Lowndes County, Inc.	1	0.00	46,715.00	0.00	46,715.00
Children's Advocacy Centers of Georgia, Inc	. 1	1,030,000.00	1,425,000.00	712,500.00	1,123,050.00
Children's Healthcare of Atlanta, Inc.	1	0.00	47,000.00	0.00	19,182.66
Christian Counseling Services of Georgia, Inc	c. 2	126,536.20	215,171.38	94,473.00	156,567.50
Clayton County Community Services Authority, Inc.	3	0.00	5,372,937.79	0.00	1,367,420.98
Coastal Coalition for Children, Inc.	1	0.00	129,420.08	0.00	24,971.78
Coastal ConnectedCare, Inc.	2	192,504.00	329,707.52	164,701.38	317,996.61
Coastal Empire Montessori Community Organization, Inc.	1	2,908.80	11,635.20	2,908.80	11,635.20
Coastal Georgia Area Community Action Authority, Inc.	4	48,000.00	2,993,024.40	34,863.62	457,206.12
Coastal Plain Area Economic Opportunity Authority, Inc.	3	0.00	4,442,688.24	0.00	896,367.06
Communities in Schools of Catoosa County, Inc.	2	0.00	184,364.00	0.00	83,624.44
Communities in Schools of Georgia, Inc.	1	0.00	105,977.45	0.00	42,366.11
Community Action for Improvement, Inc. (CAFI, Inc.)	3	0.00	3,951,483.77	0.00	625,649.04
Community Foundation for Greater Atlanta	1	0.00	818,500.00	0.00	200,000.00
Community Growth Enterprise, Inc.	1	102,107.66	43,717.21	102,107.66	43,717.21

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Community Partnership of Elbert County, Inc	. 1 \$	0.00 \$	60,422.00	0.00 \$	60,422.00
Community Partnership of Rabun County, Inc	÷ 1	48,000.00	0.00	33,315.57	0.00
Compassion House, Inc.	4	141,082.05	481,764.26	141,082.05	481,764.26
Consortium for Children	1	69,400.00	0.00	35,090.00	0.00
Construction Education Foundation of Georgia, Inc.	1	0.00	528,996.00	0.00	0.00
Creative Community Services, Inc.	1	1,011,600.00	0.00	1,011,600.00	0.00
Dave Thomas Foundation for Adoption	1	74,999.98	74,999.98	55,487.50	55,487.50
DeKalb Initiative for Children and Families, Inc.	1	48,000.00	0.00	36,000.00	0.00
Deanna Specialty Transportation, Inc.	1	17,660.60	1,002,947.61	15,060.58	994,554.49
Diamond in the Rough Youth Development Program, Inc.	1	0.00	90,000.00	0.00	48,810.11
Diamonds of Success Youth Development Center, Inc.	1	0.00	20,000.00	0.00	19,500.00
Disability Action Center of Georgia, Inc. (dba The Disability Link)	2	35,700.00	106,634.32	30,600.00	56,373.53
Disability Resource Center, Inc.	1	35,700.00	39,644.00	20,400.00	19,822.00
Donalsonville Hospital, Inc.	1	48,000.00	0.00	33,635.24	0.00
Dougherty County Family Literacy Council, Inc.	1	48,000.00	0.00	36,399.59	0.00
Early County Literacy Task Force Corporatio	n 3	48,000.00	108,667.00	35,583.32	45,788.19
Economic Opportunity Authority for Savannah-Chatham County Area, Inc.	3	0.00	3,247,088.60	0.00	594,395.64
Educare Center, Inc.	1	0.00	56,295.30	0.00	34,371.45
Emanuel County Child Abuse Prevention Center, Inc.	1	0.00	66,262.50	0.00	66,262.50
Emory University	2	4,020,000.00	100,000.00	894,085.04	10,196.66
Ena, Inc. (dba NECCO, Inc.)	1	18,654,061.80	5,829,295.68	18,654,061.80	5,829,295.68
Enotah CASA, Inc.	1	0.00	53,080.44	0.00	53,080.44
Enrichment Services Program, Inc.	3	0.00	3,538,255.00	0.00	550,893.24

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Faithbridge Foster Care, Inc. (formerly Cornerstone Family Services, Inc.)	2 \$	6,625,466.34 \$	4,285,114.75 \$	6,625,466.34 \$	4,285,114.75
Families 4 Families, Inc.	1	37,436.59	0.00	37,436.59	0.00
Families First, Inc.	8	697,182.02	1,386,503.23	636,178.50	1,004,431.38
Family Choices, Inc.	2	38,066.75	3,825.00	38,066.75	3,825.00
Family Connection of Columbia County, Inc. (dba Columbia County Community	2	48,000.00	60,096.00	35,355.00	60,096.00
Connections) Family Connection of Warren County, Inc. (Quality of Life Association for Warren	2	253,177.69	282,306.46	241,177.69	282,306.46
County, Inc.) Family Crisis Center of Walker, Dade, Catoosa and Chattooga Counties, Inc.	1	205,078.59	228,155.06	205,078.59	228,155.06
Family Foundations, Inc Georgia Home Study Services	1	133,375.00	0.00	133,375.00	0.00
Family Support Circle, Inc.	1	0.00	100,000.00	0.00	60,908.08
Family Support Council, Inc.	2	0.00	479,031.00	0.00	470,103.00
Family Y, Young Men's Christian Association/YWCO of the CSRA, Inc.	1	0.00	1,200,000.00	0.00	504,535.45
Father's Incorporated	1	0.00	37,312.50	0.00	12,437.50
Fayette Alliance Connecting Together Our Resources, Inc.	1	48,000.00	0.00	35,583.25	0.00
Feeding the Valley, Inc.	1	0.00	494,839.00	0.00	115,924.50
Fight Abuse in the Home of Rabun County, Inc. (aka FAITH, Inc.)	1	0.00	129,296.00	0.00	129,296.00
First Step Staffing, Inc.	4	0.00	482,280.48	0.00	187,352.76
Food Bank of Northeast Georgia, Inc.	1	0.00	430,757.00	0.00	100,648.08
Foster Love Ministries, Inc.	2	37,699.83	19,562.24	37,699.83	19,562.24
Foundation Group Home, Inc.	1	226,245.71	82,135.58	226,245.71	82,135.58
Four Points, Inc.	3	0.00	81,545.25	0.00	80,060.25
Frontline Ministries International, Inc.	1	0.00	70,000.00	0.00	43,396.40
Fulton County Council On Aging, Inc.	1	0.00	42,495.00	0.00	24,292.42
Fulton County Court Appointed Special Advocates, Inc. (Fulton County CASA, Inc.)	1	0.00	64,200.50	0.00	64,200.50

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Fulton-Atlanta Community Action Authority, Inc.	2 \$	0.00 \$	8,190,507.81	\$ 0.00	\$ 989,105.36
Future Foundation, Inc.	1	0.00	100,000.00	0.00	50,276.92
Future Seekers, Inc.	2	0.00	917,712.00	0.00	431,568.32
Gateway House, Inc.	1	0.00	71,521.00	0.00	71,521.00
Generations Adult Day Service, Inc.	1	766,547.29	156,134.65	766,547.29	156,134.65
Georgia Agape, Inc.	1	180,182.56	70,012.29	180,182.56	70,012.29
Georgia Alliance of Boys & Girls Club, Inc.	1	0.00	8,000,000.00	0.00	4,424,479.39
Georgia Alliance to End Homelessness, Inc. (Georgia Coalition to End Homelessness, Inc.)	1	174,240.00	0.00	121,900.00	0.00
Georgia Baptist Children's Homes and Family Ministries, Inc.	1	858,001.43	566,058.16	858,001.43	566,058.16
Georgia Campaign for Adolescent Pregnancy Prevention, Inc. (Georgia Campaign for Adolescent Power and Potential, Inc.)	у 1	0.00	362,500.68	0.00	133,031.27
Georgia Center for Child Advocacy, Inc. (formerly Georgia Center for Children, Inc.)	1	19,840.00	79,360.00	7,816.01	31,264.01
Georgia Community Action Association, Inc. (GCAA)	2	0.00	544,100.00	0.00	197,943.00
Georgia Court Appointed Special Advocates Inc.	, 2	1,901,000.00	1,711,404.00	1,008,697.00	1,698,523.00
Georgia Family Connection Partnership, Inc.	2	1,436,802.00	1,484,802.00	575,781.00	532,607.00
Georgia Hope, Inc. (formerly Georgia Youth Network, Inc.)	1	858,247.83	96,139.57	858,247.83	96,139.57
Georgia Legal Services Program, Inc.	1	0.00	242,393.92	0.00	97,886.27
Georgia Mountain Women's Center, Inc. (aka Circle of Hope)	1	0.00	64,217.50	0.00	64,217.50
Georgia Parent Support Network, Inc.	1	1,019,798.94	114,696.64	1,019,798.94	114,696.64
Georgia Sheriffs Youth Homes, Inc.	1	639,080.23	335,701.56	639,080.23	335,701.56
Gigi's House, Inc.	1	385,054.48	105,146.97	385,054.48	105,146.97
Gilliard and Company	1	349,782.36	0.00	349,782.36	0.00
Girls Incorporated of Greater Atlanta	1	0.00	25,000.00	0.00	4,858.14
Global Impact International, Inc.	1	0.00	56,195.98	0.00	56,195.98

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Global Village Project, Inc., The	2 \$	0.00 \$	142,000.00 \$	0.00 \$	88,517.40
Golden Harvest Food Bank, Inc.	2	0.00	536,195.21	0.00	131,229.99
Goodwill Industries of Middle Georgia, Inc.	1	0.00	9,271.50	0.00	9,271.50
Goodwill Industries of the Southern Rivers, Inc.	1	0.00	981.00	0.00	981.00
Goodwill of North Georgia, Inc.	3	0.00	3,614,660.89	0.00	958,079.84
Goodwill of the Coastal Empire, Inc.	1	0.00	450.00	0.00	450.00
Goshen Valley Foundation, Inc.	4	6,203,906.37	3,151,265.01	6,203,906.37	3,151,265.01
Greenbriar Children's Center, Inc.	2	67,270.30	71,857.48	67,270.30	71,857.48
Gwinnett Coalition for Health and Human Services, Inc.	1	48,000.00	0.00	33,403.82	0.00
Gwinnett United in Drug Education, Inc. (GUIDE, Inc.)	2	0.00	300,000.00	0.00	163,240.48
Habersham County Council on Child Abuse, Inc.	1	0.00	25,200.00	0.00	0.00
Hands-Up, Inc.(dba Voluntary Action Center and the Bridge)	1	48,000.00	0.00	35,790.99	0.00
Health Care of Central Georgia, Inc.	1	144,000.00	0.00	91,628.88	0.00
HealthMPowers, Inc.	1	0.00	4,819,099.00	0.00	1,740,873.32
Heart of Georgia Community Action Council Inc.	, 2	0.00	1,773,868.98	0.00	218,283.65
Henry County Council on Child Abuse, Inc.	1	0.00	24,000.00	0.00	12,408.00
Hillside, Inc.	3	0.00	554,538.00	0.00	554,538.00
Hope House, Inc.	1	0.00	68,761.30	0.00	68,761.30
Hope Takes Wing, Inc.	1	0.00	37,003.00	0.00	37,003.00
Horizons Atlanta, Inc.	1	0.00	607,408.00	0.00	72,874.98
Hosea Feed The Hungry and Homeless, Inc.	1	0.00	44,965.29	0.00	25,587.17
Innovative Solutions for Disadvantage and Disability, Inc.(ISDD)	1	0.00	53,340.00	0.00	53,340.00
International Rescue Committee, Inc.	2	0.00	702,000.00	0.00	299,590.84

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
It Takes a Village Today	1 \$	0.00	\$ 284,020.00	\$ 0.00	\$ 36,173.64
Jefferson County SHIPS for Youth, Inc.	1	48,000.00	0.00	34,748.00	0.00
Jenkins County Family Enrichment Center, In-	c. 2	0.00	83,983.00	0.00	50,825.92
Jewish Family and Career Services, Inc.	1	0.00	46,166.00	0.00	25,391.00
Kids Restart, Inc.	2	0.00	80,555.50	0.00	80,555.50
Lanier Commission for Children, Youth and Families, Inc.	1	0.00	45,404.50	0.00	45,404.50
Latin American Association, Inc.	1	0.00	358,366.80	0.00	215,634.99
Legacy Link, Inc.	3	2,469,714.18	3,702,906.18	1,316,741.68	1,738,543.30
Liberty House of Albany, Inc.	1	0.00	36,529.00	0.00	36,529.00
Lily Pad SANE Center, Inc., The	2	0.00	77,267.00	0.00	72,677.00
Living Independence for Everyone, Inc.	1	25,500.00	39,644.00	5,100.00	29,733.00
Lutheran Services of Georgia, Inc.	3	0.00	777,356.00	0.00	363,040.00
Macon-Bibb County Economic Opportunity Council, Inc.	3	0.00	2,761,614.91	0.00	613,293.88
McDuffie County Partners for Success, Inc.	2	48,000.00	18,000.00	37,000.00	0.00
Middle Georgia Community Action Agency, Inc.	5	48,000.00	4,621,913.76	35,593.51	839,415.14
Middle Georgia Community Food Bank, Inc.	2	0.00	657,443.34	0.00	153,881.29
More Than Conquerors, Inc.	1	0.00	115,000.00	0.00	42,381.05
Multi-Agency Alliance for Children, Inc.	5	655,440.00	1,247,381.00	647,666.83	760,663.80
Multiple Choices	1	25,500.00	39,644.00	0.00	0.00
N.O.A.'s Ark, Inc./NOA (No One Alone) (formerly N.O.A.'s Ark, Inc.)	1	0.00	70,005.00	0.00	70,005.00
NWGA Center for Independent Living, Inc.	1	25,500.00	39,644.00	19,822.00	20,111.00
National Mental Health Association of Georgi	ia 1	0.00	48,944.00	0.00	11,592.00
National Youth Advocate Program, Inc.	1	0.00	179,169.00	0.00	179,169.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Next Level Community Development Center Inc.	, 1 \$	0.00 \$	92,416.00	\$ 0.00 \$	42,705.63
Ninth District Opportunity, Inc.	2	0.00	7,433,615.24	0.00	703,036.31
Nobis Works, Inc.	1	0.00	101,162.50	0.00	0.00
North Georgia Community Action, Inc.	3	0.00	5,773,474.27	0.00	1,129,051.83
North Georgia Healthcare Center, Inc.	1	0.00	15,600.00	0.00	0.00
Northeast Georgia Council on Domestic Violence, Inc.	1	0.00	69,365.00	0.00	69,365.00
Orange Duffel Bag Foundation, Inc.	1	9,720.00	38,880.00	4,860.00	19,440.00
Overview, Inc.	3	0.00	1,960,418.78	0.00	224,474.88
Parent to Parent of Georgia, Inc.	1	8,000.00	32,000.00	3,830.00	15,320.00
Partners for H.O.M.E., Inc.	1	0.00	500,000.00	0.00	123,176.07
Partnership for Community Action, Inc.	3	0.00	17,558,178.11	0.00	3,568,087.50
Pataula Center for Children, Inc.	1	0.00	4,060.00	0.00	4,060.00
Per Scholas, Inc.	1	0.00	82,217.69	0.00	45,765.09
Phoenix Pass, Inc.	1	0.00	23,311.00	0.00	23,311.00
Phoenix Resource Center	1	0.00	108,706.00	0.00	108,706.00
Piedmont Healthcare Foundation, Inc.	1	0.00	19,200.00	0.00	11,328.00
Prevent Child Abuse Bulloch County, Inc.	1	0.00	30,000.00	0.00	2,610.00
Prevent Child Abuse Gordon County, Inc. (dba Family Resource Center (formerly Gordon County Commission on Children and	1	0.00	17,520.00	0.00	3,072.00
Youth, Inc.)) Prevent Child Abuse of Rockdale, Inc.	1	0.00	21,750.00	0.00	12,090.00
Project Open Hand-Atlanta, Inc.	1	0.00	885,795.00	0.00	230,606.01
Public Health Institute	1	0.00	543,329.00	0.00	183,858.57
Purpose Built Schools Atlanta, Inc.	1	0.00	22,499.10	0.00	22,499.10
Quality Living Services, Inc.	1	1,053.01	123,241.83	74.12	9,822.80

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Rainbow House Children's Resource Center, Inc.	1 \$	0.00 \$	12,000.00	\$ 0.00 \$	6,048.00
Rainbow House, Inc. (Jonesboro)	1	390,223.26	0.00	390,223.26	0.00
Reach Out and Read, Inc.	1	10,000.31	40,001.24	9,425.31	37,701.24
Refugee Resettlement and Immigration Services of Atlanta, Inc.	1	0.00	498,285.00	0.00	242,739.00
Refugee Women's Network, Inc.	1	0.00	185,800.00	0.00	114,478.00
Rome/Floyd County Commission on Children and Youth, Inc.	1	48,000.00	0.00	32,874.00	0.00
Ropheka Rock of the World Ministries, Inc.	1	0.00	59,280.00	0.00	23,641.64
SOWEGA Council on Aging, Inc.	4	1,946,389.60	2,830,115.27	1,142,955.26	1,757,587.50
Safe Harbor Children's Center, Inc.	1	0.00	330,565.50	0.00	330,565.50
Savannah Country Day School, Inc.	1	0.00	50,000.00	0.00	0.00
Seattle Jobs Initiative	1	0.00	124,718.00	0.00	11,890.00
Senior Citizens Council of Greater Augusta and the CSRA, Georgia, Inc., The	1	0.00	111,456.68	0.00	39,168.25
Ser Familia, Inc.	3	0.00	402,345.00	0.00	311,253.88
Share House, Inc.	1	0.00	74,602.00	0.00	74,602.00
Sickle Cell Foundation of Georgia, Inc.	1	0.00	288,367.86	0.00	130,346.40
Southwest Georgia Community Action Council, Inc.	4	0.00	7,003,932.63	0.00	2,210,075.50
Southwest Georgia United Empowerment Zone, Inc.	1	0.00	222,538.00	0.00	74,533.15
Sowega CASA, Inc.	2	0.00	133,505.79	0.00	133,505.79
Spring Creek Health Care Cooperative, Inc.	1	0.00	147,400.82	0.00	77,615.26
St. Joseph's/Candler Health System, Inc.	1	0.00	19,500.00	0.00	9,750.00
St. Vincent de Paul Society, Inc.	1	0.00	69,161.07	0.00	5,303.23
Step Up Savannah, Inc.	1	0.00	123,207.12	0.00	53,418.58
TLC Children's Services, Inc. (Laurens County Court Appointed Special Advocate Program, Inc. (TLC Court Appointed Special Advocate Program))		0.00	68,111.90	0.00	43,261.90

Funding Agency Nonprofit Organization	Number of		Federal Award	State Payment	Federal Payment
Tallatoona Community Action Partnership, In	c. 3 \$	0.00	\$ 9,158,390.43	\$ 0.00	\$ 1,140,919.83
Tapestri, Inc.	1	0.00	78,500.00	0.00	64,680.00
Tift County Commission on Children and Youth, Inc.	1	48,000.00	0.00	35,043.80	0.00
Tree House, Inc.	1	0.00	33,099.00	0.00	33,099.00
United Way of Central Georgia, Inc.	2	48,000.00	25,500.00	36,000.00	1,290.00
Walton Options for Independent Living, Inc.	1	81,600.00	263,345.00	76,500.00	195,851.46
Washington County Family Connection and Communities in Schools, Inc.	1	48,000.00	0.00	38,413.68	0.00
Waycross Area Shelter for Abused Persons, Inc. (dba Magnolia House)	1	0.00	60,546.00	0.00	60,546.00
West Central Georgia Community Action Council, Inc.	4	0.00	2,155,415.19	0.00	513,518.03
Wholesome Wave Georgia, Inc.	1	0.00	88,258.31	0.00	42,147.62
Wholistic Stress Control Institute, Inc.	1	0.00	100,000.00	0.00	49,324.94
Wilkes County Community Partnership, Inc.	2	48,000.00	64,000.00	36,903.95	64,000.00
Women Moving On, Inc.	1	0.00	21,199.00	0.00	21,199.00
Youth Villages, Inc. (aka Inner Harbour, Ltd)	1	1,500,000.00	0.00	1,151,771.00	0.00
Total Contracts Human Services, Department of	387	77,818,976.39	\$ 216,586,025.08	\$ 69,078,575.18	\$ 84,071,529.65
Insurance, Department of Florida Surplus Lines Service Office	1 \$	705,000.00	\$ 0.00	\$ 110,000.00	\$ 0.00
Total Contracts Insurance, Department of	1 5	705,000.00	\$ 0.00	\$ 110,000.00	\$ 0.00
Judicial Council Atlanta Legal Aid Society, Inc.	4 5	639,408.00	\$ 21,995.00	\$ 639,408.00	\$ 11,801.00
Cherokee Family Violence Center, Inc.	1	5,701.00	0.00	5,701.00	0.00
Gateway House, Inc.	1	6,610.00	0.00	6,610.00	0.00
Georgia Appleseed, Inc.	1	0.00	77,000.00	0.00	77,000.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Court Appointed Special Advocates Inc.	, 1 \$	0.00	\$ 29,675.00	\$ 0.00	\$ 23,000.00
Georgia Legal Services Program, Inc.	1	965,530.00	0.00	965,530.00	0.00
N.O.A.'s Ark, Inc./NOA (No One Alone) (formerly N.O.A.'s Ark, Inc.)	1	27,780.00	0.00	27,780.00	0.00
Northwest Georgia Family Crisis Center, Inc.	1	22,533.00	0.00	22,533.00	0.00
Wayne County Protective Agency, Inc.	2	9,345.00	0.00	8,728.50	0.00
Total Contracts Judicial Council	13 \$	1,676,907.00	\$ 128,670.00	\$ 1,676,290.50	\$ 111,801.00
Juvenile Justice, Department ARC of Baldwin County, Inc. (dba Life Enrichment Center)	t of	22,506.45	\$ 0.00	\$ 22,506.45	\$ 0.00
Alyssa and Brothers, Inc. (Rowley Residence)) 1	22,636.43	0.00	22,636.43	0.00
American Correctional Association	1	201,500.00	0.00	0.00	0.00
Broken Shackle Ranch, Inc.	1	1,263,621.74	0.00	1,263,621.74	0.00
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	1	13,290.03	0.00	13,290.03	0.00
Centering Youth, Inc.	1	50,960.00	0.00	0.00	0.00
Changing Lives S&P, Inc.	1	525,673.24	0.00	525,673.24	0.00
Child and Family Guidance, Inc.	1	552.50	0.00	552.50	0.00
Children and Teenagers Foundation, Inc., The	e 1	44,935.00	0.00	43,866.66	0.00
Community Solutions, Inc.	1	247,931.00	0.00	1,247,931.00	0.00
Creating Hope and Needed Care for Everyone (CHANCE), Inc.	1	64,905.10	0.00	128,255.00	0.00
Devereux Foundation, Inc.	1	4,554,906.96	0.00	3,074,493.10	0.00
Ena, Inc. (dba NECCO, Inc.)	1	77,815.35	0.00	23,475.81	0.00
Everlasting Peace Counseling & Support Services	1	181,085.00	0.00	168,883.00	0.00
Evident Change (formerly National Council o Crime and Delinquency	n 1	67,200.00	0.00	67,200.00	0.00
Goshen Valley Foundation, Inc.	1	381,865.66	0.00	381,865.66	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Grace Harbour, Inc.	1 \$	12,000.00 \$	0.00 \$	12,000.00 \$	0.00
Great Expectations Unlimited, LLC	1	2,567.50	0.00	300.00	0.00
Greenbriar Children's Center, Inc.	1	32,184.50	0.00	73,424.30	0.00
Impact Counseling and Consulting, LLC	1	114,810.00	0.00	155,979.60	0.00
Just-N-Kase Emergency Training - Safety Education and Parent Aide Service	1	68,632.50	0.00	58,785.80	0.00
Kenneth B. Walker Residential Home, Inc.	1	509,607.02	0.00	509,607.02	0.00
Living Our Lives (LOL) Community Living	1	252,093.75	0.00	333,573.39	0.00
Morehouse Healthcare, Inc.	1	80,825.00	0.00	80,825.00	0.00
Murphy-Harpst Children's Centers, Inc.	1	1,204,818.06	0.00	452,084.06	0.00
My Granny's House, Inc.	1	255,193.97	0.00	201,001.91	0.00
National Youth Advocate Program, Inc.	1	1,378,709.50	0.00	1,378,709.50	0.00
National Youth Placement Corp., Inc.	1	43,565.96	0.00	2,458.20	0.00
Park Place Outreach, Inc.	1	13,382.00	0.00	13,382.00	0.00
Pathways Transition Programs, Inc.	1	13,382.00	0.00	13,382.00	0.00
Phoenix Resource Center	1	2,437.50	0.00	4,600.00	0.00
Safe Harbor Children's Center, Inc.	1	19,812.32	0.00	19,812.32	0.00
Secure & Care, Inc.	1	87,157.92	0.00	87,157.92	0.00
Social Empowerment Center, The	1	10.00	0.00	10.00	0.00
Southwest Key Program, Inc.	1	3,406,971.52	0.00	2,968,979.00	0.00
Twin Cedars Youth Services, Inc.	1	4,153,690.10	0.00	4,153,690.10	0.00
Underdue Social Services, Inc.	1	40,412.25	0.00	20,000.00	0.00
Vanderbilt University	1	25,000.00	0.00	25,000.00	0.00
Vashti Center, Inc., The	1	927,688.36	0.00	493,699.17	0.00

Funding Agency	Number								
Nonprofit Organization	Contra	acts	State Award		Federal Award		State Payment		Federal Payment
Wellspring Living, Inc.	1	\$	19,291.14	\$	0.00	\$	163,231.59	\$	0.00
Youth Advocate Programs, Inc.	1		87,924.60		0.00		90,349.99		0.00
Total Contracts Juvenile Justice, Department of	41	\$_	20,473,551.93	\$	0.00	\$	18,296,293.49	\$	0.00
Lottery Corporation, Georg		-						-	
Fountain City Classic, Inc.		\$	11,250.00	\$	0.00	\$	11,250.00	\$	0.00
Georgia Chamber of Commerce	1		12,500.00		0.00		12,500.00		0.00
Total Contracts Lottery Corporation, Georgia	2	\$	23,750.00	\$	0.00	\$	23,750.00	\$	0.00
=		=				•		•	
Natural Resources Foundat College of Coastal Georgia Foundation, Inc	_	or	porated, Geo 4,400.00	_	gia 0.00	¢	4,400.00	¢	0.00
College of Coastal Georgia Foundation, Inc.		Þ	4,400.00	Þ	0.00	Þ	4,400.00	Þ	0.00
Friends of Georgia State Parks & Historic Sites, Inc.	1		2,500.00		0.00		2,500.00		0.00
Total Contracts Natural Resources Foundation,	2	\$	6,900.00	¢	0.00	¢	6,900.00	¢	0.00
Incorporated, Georgia		=	0,900.00	Þ		Þ		:	0.00
Natural Resources, Departm	nent of	:							
Auburn University - Department of Fisherie		\$	148,000.00	\$	72,000.00	\$	44,000.00	\$	0.00
Board of Regents of the University of Wisconsin	2		0.00		89,400.00		0.00		62,569.63
Central Savannah River Resource Conservation and Development Area, Inc.	1		0.00		357,500.00		0.00		95,382.18
Clearwater Marine Aquarium, Inc.	1		7,100.00		15,000.00		5,325.00		11,250.00
Clemson University	2		0.00		71,781.00		0.00		34,720.35
Ducks Unlimited, Inc.	1		2,105,868.00		5,642,604.00		319,133.20		180,042.20
Foundation for Marine Ecology and Teleme Research	try 1		40,345.00		152,000.00		0.00		2,083.48
Georgia Rural Water Association, Inc.	1		0.00		557,178.00		0.00		99,813.60
Georgia Water and Pollution Control	2		0.00		150,000.00		0.00		84,750.00
Georgia Water and Wastewater Institute	3		0.00		810,000.00		0.00		202,500.00
Georgia Wildlife Federation	1		50,250.00		150,750.00		32,000.00		48,750.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
	Contracts	State Award	rederal Award	State Payment	rederal rayment
Golden Triangle Resource Conservation and Development	2 \$	62,450.00 \$	95,411.00 \$	545.00 \$	24,273.37
GreenInfo Network	1	8,285.00	24,250.00	1,705.63	1,705.62
Indiana University	1	0.00	46,600.00	0.00	39,339.29
International Center for the Preservation of Wild Animals, Inc.	1	0.00	32,800.00	0.00	12,704.00
Limestone Valley Resource Conservation and Development Area Council, Inc.	4	30,000.00	817,600.00	10,000.00	170,946.92
Longleaf Alliance, Inc., The	1	0.00	28,000.00	0.00	28,000.00
Manomet, Inc.	1	23,541.00	0.00	0.00	0.00
Nature Conservancy, The	2	0.00	115,000.00	0.00	98,167.03
Orianne Society, The	2	11,219.81	33,659.44	5,177.53	15,532.60
Pheasants Forever, Inc.	2	270,000.00	0.00	58,610.24	0.00
Phinizy Center for Water Sciences, Inc.	2	10.00	20,900.00	0.00	20,900.00
Pine County Resource Conservation and Development Council	1	0.00	75,000.00	0.00	0.00
Sea to Shore Alliance	2	0.00	707,927.00	0.00	135,365.00
Seven Rivers Resource Conservation and Development	1	0.00	275,000.00	0.00	25,143.11
Southface Energy Institute, Inc.	1	0.00	82,000.00	0.00	20,484.33
Tall Timbers Research Center, Inc.	2	0.00	46,200.00	0.00	6,315.86
University of Florida	1	13,998.95	25,998.05	3,162.57	5,873.34
University of Maryland	1	0.00	29,585.00	0.00	28,643.85
University of Massachusetts	1	0.00	22,754.00	0.00	0.00
University of Tennessee	2	0.00	620,804.00	0.00	156,307.75
Virginia Polytechnic Institute and State University	1	21,060.00	0.00	0.00	0.00
WWALS Watershed Coalition, Inc.	1	0.00	7,400.00	0.00	6,389.77
Total Contracts					
Natural Resources, Department of	50 \$ =	2,792,127.76 \$ 	11,175,101.49 \$	479,659.17 \$	1,617,953.28

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Public Health, Department of AID Atlanta, Inc.	o f 2 \$	0.00	\$ 596,975.00	\$ 0.00	\$ 542,303.00
Adult Disability Medical Home, Inc.	1	22,308.00	24,167.00	22,308.00	24,167.00
Advocates for Bartow's Children, Inc. (dba Advocates for Children)	1	0.00	172,616.00	0.00	172,616.00
Albany Area Primary Health Care, Inc.	1	0.00	144,024.00	0.00	144,024.00
American Lung Association of the Southeast Inc.	., 2	463,452.94	0.00	379,663.38	0.00
Archbold Memorial Hospital, Inc. (aka Archbold Medical Center)	1	95,000.00	0.00	95,000.00	0.00
Athens Area Child Abuse Prevention Councillnc.	l, 1	0.00	471,340.00	0.00	430,757.21
Auditory Verbal Center of Atlanta, Inc.	1	155,700.00	0.00	142,725.00	0.00
Augusta Partnership for Children, Inc.	1	0.00	517,129.00	0.00	505,566.39
BlazeSports America, Inc. (formerly U.S. Disabled Athletes Fund, Inc.)	1	97,940.00	0.00	65,250.00	0.00
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	1	0.00	40,000.00	0.00	15,000.00
Center for Pan Asian Community Services, Inc.	1	0.00	100,000.00	0.00	83,332.97
Children's Healthcare of Atlanta, Inc.	2	120,000.00	140,000.00	90,973.20	140,000.00
Coastal Coalition for Children, Inc.	1	0.00	973,391.00	0.00	946,221.00
Coffee Regional Medical Center, Inc.	1	95,000.04	0.00	95,000.04	0.00
Crisp Regional Hospital, Inc. (dba Crisp Regional Medical Center)	1	105,000.00	0.00	105,000.00	0.00
East Georgia Cancer Coalition, Inc.	2	420,948.00	16,500.00	420,948.00	16,500.00
Easter Seals North Georgia, Inc.	1	0.00	2,531,718.12	0.00	2,525,863.35
Emory University	9	2,684,463.00	1,129,847.78	2,485,188.49	993,302.65
Empowerment Resource Center, Inc. (HIV/AIDS Empowerment Resource Center for	1 or	0.00	280,000.00	0.00	256,666.63
Young Women, Inc.) Family Support Council, Inc.	1	0.00	569,600.00	0.00	382,497.77
Foundation for Atlanta Veterans Education and Research, Inc.	1	0.00	5,138,785.00	0.00	3,865,823.00
Georgia Academy of Family Physicians, Inc.	1	27,750.00	28,000.00	14,850.00	15,100.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia American Academy of Pediatrics, Inc		81,700.00			
	- J •	01,700.00	737,300.00	3 01,10 1.33	300,100.00
Georgia Association for Primary Health Care, Inc.	1	0.00	80,000.00	0.00	80,000.00
Georgia Asthma Coalition, Inc.	1	0.00	15,000.00	0.00	13,180.00
Georgia Breastfeeding Coalition, Inc.	1	0.00	16,600.00	0.00	12,866.41
Georgia Center for Oncology Research and Education, Inc.	2	655,582.00	0.00	515,432.00	0.00
Georgia Eye Bank, Inc.	1	63,000.00	0.00	63,000.00	0.00
Georgia Health Information Network, Inc. (Georgia Health Information Exchange, Inc.)	1	0.00	41,800.00	0.00	20,900.00
Georgia Network to End Sexual Assault, Inc.	1	0.00	178,045.56	0.00	129,068.00
Georgia Obstetrical and Gynecological Society, Inc.	1	212,500.00	512,988.92	200,000.00	512,988.92
Georgia Organics, Inc.	1	0.00	46,050.00	0.00	46,050.00
Georgia Rural Water Association, Inc.	1	0.00	195,000.00	0.00	195,000.00
Good Samaritan Health Center, Inc.	1	0.00	130,950.00	0.00	130,950.00
Grady Memorial Hospital (aka Fulton-DeKalb Hospital Authority)	10	3,606,864.52	3,736,497.00	3,274,379.52	1,219,873.00
Habersham County Medical Center	1	105,000.00	0.00	105,000.00	0.00
Health Care of Central Georgia, Inc.	1	360,948.00	0.00	284,632.00	0.00
Healthy Mothers, Healthy Babies Coalition of Georgia, Inc.	2	495,508.00	266,279.00	414,304.12	244,988.12
Hemophilia of Georgia, Inc.	1	400,683.00	0.00	400,683.00	0.00
Horizons Community Solutions, Inc. (formerly Cancer Coalition of South Georgia, Inc.)	1	420,948.00	0.00	420,948.00	0.00
Liberty Regional Medical Center, Inc.	1	90,000.00	0.00	90,000.00	0.00
Life Resources of Georgia, Inc.	1	2,000,000.00	0.00	1,963,728.00	0.00
Lowndes-Valdosta Commission for Children and Youth, Inc.	1	0.00	300,000.00	0.00	300,000.00
Meadows Healthcare Alliance, Inc. (Meadows Regional Medical Center, Inc.)	1	90,000.00	0.00	90,000.00	0.00
Medical Center, Inc.	2	206,232.12	0.00	206,172.12	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Memorial Health University Medical Center, Inc.	2 \$	284,736.86 \$	0.00	\$ 276,447.43	\$ 0.00
Navicent Health, Inc. (Central Georgia Health Systems, Inc. or Medical Center of Central	2	205,360.62	0.00	179,036.59	0.00
Georgia, Inc.) Northwest Georgia Regional Cancer Coalition Inc.	n, 2	420,948.00	16,500.00	420,948.00	8,750.00
Phoebe Putney Memorial Hospital	2	186,094.58	0.00	123,542.08	0.00
Phoebe Sumter Medical Center, Inc.	1	90,000.00	0.00	90,000.00	0.00
Piedmont Mountainside Hospital, Inc.	1	90,000.00	0.00	90,000.00	0.00
Positive Impact Health Centers, Inc. (formerly AID Gwinnett, Inc.)	3	154,541.00	1,453,173.36	93,369.12	1,328,221.58
Prevent Child Abuse Gordon County, Inc. (dba Family Resource Center (formerly Gordon County Commission on Children and Youth, Inc.))	1	0.00	241,143.00	0.00	237,413.05
Rainbow House Children's Resource Center, Inc.	1	0.00	354,658.00	0.00	354,658.00
Reach Out and Read, Inc.	1	0.00	60,000.00	0.00	0.00
Saint Joseph's Mercy Care Services, Inc.	2	55,547.00	306,320.00	49,320.00	297,569.00
Sexual Assault Center of Northwest Georgia, Inc.	1	0.00	92,000.00	0.00	72,260.00
Sickle Cell Foundation of Georgia, Inc.	1	385,000.00	0.00	306,210.00	0.00
Someone Cares, Inc. of Atlanta	1	0.00	100,000.00	0.00	26,766.99
Suicide Prevention Action Network of Georgia	1	0.00	90,000.00	0.00	75,000.00
United Way of Central Georgia, Inc.	1	0.00	300,000.00	0.00	298,630.00
Upson County Hospital, Inc. (Upson Regional Medical Center)	1	90,000.00	0.00	90,000.00	0.00
West Central Georgia Cancer Coalition, Inc.	2	420,948.00	16,500.00	420,948.00	8,000.00
West Georgia Prevention & Advocacy Resource Center, Inc.	1	0.00	62,000.00	0.00	62,000.00
Total Contracts Public Health, Department of	99 \$	15,459,703.68	22,223,557.74	\$ 14,146,170.68	\$ 17,401,334.04

Contracts with Nonprofit Organizations

For the Year Ended June 30, 2021

Funding Agency	Number o	f					
Nonprofit Organization	Contract	s State Award		Federal Award	State Payment		Federal Payment
Public Telecommunications	Commis	sion, Georgia					
Georgia High School Association	1 \$	60,000.00	\$	0.00	\$ 60,000.00	\$	0.00
Robert W. Woodruff Arts Center, Inc. (Includes: Alliance Theatre, Atlanta Symphony, High Museum of Art, and Young Audiences)	1	25,000.00		0.00	25,000.00		0.00
Total Contracts Public Telecommunications Commission, Georgia	2 \$	85,000.00	\$	0.00	\$ 85,000.00	\$	0.00
Regents of the University S	vstem o	f Georgia, Bo	arc	d of			
Hamilton Medical Center, Inc.	1 \$	_		0.00	\$ 660,347.82	\$	0.00
JED Foundation, The	1	550,000.00		0.00	550,000.00		0.00
Ossabaw Island Foundation, Inc.	1	25,000.00		0.00	25,000.00		0.00
Wellstar Health System, Inc.	1	700,000.00		0.00	229,837.87		0.00
Total Contracts Regents of the University System of Georgia, Board of	4 \$	2,475,979.00	\$	0.00	\$ 1,465,185.69	\$	0.00
South Georgia Technical Co	lleae						
Georgia Public Web, Inc.	1 \$	53,412.00	\$	0.00	\$ 52,433.00	\$	0.00
Total Contracts South Georgia Technical College	1 \$	53,412.00	\$	0.00	\$ 52,433.00	\$_	0.00
Stone Mountain Memorial A	 Associatio					-	_
A.R.T. Station, Inc.	1 \$		\$	0.00	\$ 20,000.00	\$	0.00
DeKalb Convention and Visitors Bureau, Inc	c. 1	60,000.00		0.00	90,000.00		0.00
Total Contracts			•				
Stone Mountain Memorial Association	2 \$	80,000.00	\$	0.00	\$ 110,000.00	\$:	0.00
Student Achievement, Office Floyd Healthcare Management, Inc. (aka Flo Medical Center)		35,000.00	\$	0.00	\$ 35,000.00	\$	0.00
Share the Magic Foundation, Inc.	1	20,548.00		0.00	20,548.00		0.00
Total Contracts Student Achievement, Office of	2 \$	55,548.00	\$	0.00	\$ 55,548.00	\$	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Student Finance Authority,					
Education Finance Council, Inc.	1 \$	20,000.00	\$ 0.00	\$ 20,000.00	\$ 0.00
National Association of State Treasurers	1	6,120.00	0.00	8,120.00	0.00
Total Contracts Student Finance Authority, Georgia	2 \$	26,120.00	\$ 0.00	\$ 28,120.00	\$ 0.00
Student Finance Commission Education Finance Council, Inc.	on, Georgia ¹\$	20,000.00	\$ 0.00	\$ 20,000.00	\$ 0.00
National Association of State Treasurers	1	6,120.00	0.00	6,120.00	0.00
Total Contracts Student Finance Commission, Georgia	2 \$	26,120.00	\$ 0.00	\$ 26,120.00	\$ 0.00
Technical College System of Atlanta Metropolitian Literacy Network	of Georgia	3,919.08	\$ 54,801.54	\$ 3,919.08	\$ 54,801.54
Catholic Social Services, Inc. (aka Catholic Charities of the Archdiocese of Atlanta)	1	0.00	89,054.52	0.00	89,054.52
Center for Pan Asian Community Services, Inc.	1	0.00	265,454.50	0.00	265,454.50
Construction Education Foundation of Georgia, Inc.	1	10,000.00	0.00	10,000.00	0.00
International Rescue Committee, Inc.	1	0.00	27,565.50	0.00	27,565.50
Literacy Assistance Center	2	0.00	3,450.00	0.00	3,450.00
National Alliance for Partnership in Equity, Inc. (NAPE)	1	0.00	17,500.00	0.00	17,500.00
National Center for Family Literacy, Inc.	3	0.00	21,690.00	0.00	21,690.00
Technical College Directors Association	1	20,000.00	0.00	20,000.00	0.00
Total Contracts Technical College System of Georgia	12 \$	33,919.08	\$ 479,516.06	\$ 33,919.08	\$ 479,516.06
Transportation, Departmen Georgia Operation Lifesaver, Inc.	nt of	0.00	\$ 60,000.00	\$ 0.00	\$ 19,500.00
Goodwill of North Georgia, Inc.	1	0.00	190,315.00	0.00	5,500.00
North Georgia Community Action, Inc.	1	0.00	2,555,806.54	0.00	1,626,898.02

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Total Contracts Transportation, Department of	3 \$	0.00 \$	2,806,121.54	\$ 0.00	\$ 1,651,898.02
University of Georgia Africa's Sustainable Development Council	1 \$	83,742.00 \$	0.00	\$ 32,010.34	\$ 0.00
Alliance of Sustainable Farms	1	0.00	59,665.10	0.00	2,587.99
Arc of the United States, The	1	0.00	15,000.00	0.00	0.00
Boyce Thompson Institute For Plant Research	h, 2	0.00	697,739.19	0.00	121,414.09
Brigham & Women's Hospital	1	0.00	129,130.00	0.00	0.00
Carnegie Mellon University	1	0.00	29,008.00	0.00	0.00
College of Wooster	1	0.00	174,364.00	0.00	0.00
Columbia University	2	375,762.53	293,856.00	2,662.46	0.00
Cornell University	3	0.00	1,756,934.00	0.00	183,687.05
Duke University	2	0.00	510,237.00	0.00	0.00
Emory University	8	154,577.00	420,092.66	0.00	4,902.05
Governors of the University of Alberta, The	1	0.00	64,800.00	0.00	49,346.94
Harvard School of Public Health	1	0.00	221,203.29	0.00	42,947.71
Hudson-Alpha Institute for Biotechnology	1	34,000.00	0.00	0.00	0.00
International Centre for Diarrhoeal Disease Research, Bangladesh	1	0.00	378,679.00	0.00	0.00
International Crops Research Institute for the Semi-Arid Tropic	9 1	0.00	1,860,726.00	0.00	43,197.00
J. Craig Venter Institute	1	0.00	216,641.00	0.00	10,657.36
Jackson State University	1	0.00	34,654.00	0.00	4,116.40
Johns Hopkins University	3	0.00	428,379.46	0.00	61,203.43
Kerr Center for Sustainable Agriculture, Inc.	1	0.00	134,477.00	0.00	0.00
Manomet, Inc.	1	0.00	15,285.00	0.00	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Mayo Clinic	1 \$	0.00 \$	205,417.50 \$	0.00 \$	128,264.98
McMaster University	1	0.00	49,498.00	0.00	0.00
Morehouse College	1	0.00	120,000.00	0.00	0.00
NC Foundation for Soil and Water Conservation, Inc.	1	0.00	48,000.00	0.00	623.77
National Center for Appropriate Technology	3	0.00	1,096,972.00	0.00	18,614.84
Organic Growers School, Inc.	1	0.00	43,450.00	0.00	29,364.15
Project Safe, Inc.	1	0.00	3,000.00	0.00	0.00
Sheltering Arms	1	0.00	15,000.00	0.00	0.00
Smith College	1	0.00	50,605.00	0.00	0.00
Stanford University	1	0.00	29,484.00	0.00	0.00
State University of New York at Buffalo Research Foundation	2	0.00	2,278,229.24	0.00	465,327.93
State of Louisiana Southern University	1	0.00	11,111.00	0.00	0.00
Syracuse University	1	0.00	177,009.00	0.00	98,063.12
Tuskegee University	2	0.00	32,411.00	0.00	0.00
University of Chicago	1	7,740,526.58	0.00	494,140.40	0.00
University of Kansas Center for Research, In-	c. 1	0.00	9,974.00	0.00	0.00
University of Pittsburgh	1	0.00	30,658.00	0.00	0.00
University of Texas at Dallas	1	0.00	233,324.00	0.00	0.00
Wake Forest University	1	0.00	346,340.00	0.00	0.00
Total Contracts University of Georgia	58 \$	8,388,608.11 \$	12,221,353.44 \$	528,813.20 \$	1,264,318.81
=======================================			.2,221,333.11	220,013.20	.,201,313.01

Funding Agency	Number o	of			
Nonprofit Organization	Contract	s State Award	Federal Award	State Paymer	nt Federal Payment
University of North Georgia					
Institute for Educational Leadership, Inc., The	1 \$	0.00	\$ 51,099.40	\$ 0.0	0 \$ 17,924.11
Soque River Watershed Association, Inc.	2	0.00	10,000.00	0.0	0 3,980.14
Upper Oconee Watershed Network, Inc.	1	0.00	5,000.00	0.0	0 2,506.42
Total Contracts University of North Georgia	4 \$	0.00	\$ 66,099.40	\$ 0.0	0 \$ 24,410.67
Vocational Rehabilitation Ag ARC of Southwest Georgia, Inc., The (Albany Advocacy Resource Center, Inc.)	ency 1 \$	36,342.70	\$ 134,280.30	\$ 195.5	64 \$ 722.50
Access 2 Independence, Inc.	1	19,900.00	179,100.00	6,633.3	33 195,442.00
Achievement Center - Easter Seals Alabama, Inc.	1	14,910.00	55,090.00	3,951.1	14,598.82
Alabama Institute for Deaf and Blind	1	17,040.00	62,960.00	411.6	57 1,521.03
Annandale at Suwanee, Inc.	1	2,822.25	10,427.75	0.0	0.00
Bainbridge Advocacy Individual Network, Inc. (BAIN)	2	377,066.00	117,598.00	125,688.6	39,199.33
BlazeSports America, Inc. (formerly U.S. Disabled Athletes Fund, Inc.)	1	754,350.00	151,695.00	150,870.0	0 151,695.00
Blindness: Learning in New Dimensions, Inc. (BLIND)	1	19,170.00	70,830.00	13,789.1	16 50,948.67
Bobby Dodd Institute, Inc.	1	69,539.81	256,938.19	15,272.1	17 56,428.18
Bridges From School to Work, Inc.	1	4,260.00	15,740.00	173.0	639.42
Burnt Mountain Center, Inc.	1	5,325.00	19,675.00	0.0	0.00
CBA Consulting	1	4,260.00	15,740.00	1,693.3	6,256.65
CSRA Vocational Services	1	4,260.00	15,740.00	0.0	0.00
Center for the Visually Impaired, Inc.	2	176,756.49	969,804.51	36,867.7	75 241,793.04
Coastal Center for Developmental Services, Inc.	1	25,560.00	94,440.00	9,164.3	33,860.68
Collective Communities Incorporated	1	6,565.72	24,259.27	6,390.0	0 23,610.00
Colorado Center for the Blind	1	20,235.00	74,765.00	9,146.6	66 33,795.42
Community Friendship, Inc.	1	15,957.00	59,025.00	2,135.3	7,889.67

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Connecting Communities and Families, Inc.	1 \$	4,260.00 \$	15,740.00	\$ 0.00	\$ 0.00
Core Solutio	1	19,601.00	72,423.67	19,170.00	70,830.00
Creative Enterprises, Inc.	1	22,872.15	84,508.85	12,625.93	46,650.75
Disability Action Center of Georgia, Inc. (dba The Disability Link)	3	67,469.39	544,739.61	24,497.44	450,615.76
Disability Resource Center, Inc.	2	34,072.00	300,433.00	9,684.34	278,511.59
Easter Seals East Georgia, Inc.	1	46,849.78	173,102.22	5,486.65	20,272.26
Easter Seals Middle Georgia Society, Inc.	1	94,261.02	348,278.98	9,310.91	34,402.29
Easter Seals Southern Georgia, Inc. (Albany)	1	85,599.16	316,274.84	23,839.65	88,083.57
Easter Seals West Georgia, Inc.	2	319,824.00	70,830.00	101,370.33	4,257.67
Emory University	1	19,667.78	72,669.22	2,730.23	10,087.77
Employment Matters of South Georgia, Inc.	1	51,120.00	188,880.00	45,640.13	168,632.79
Empower Cherokee of GA, Inc. (formerly Cherokee Day Training Center, Inc.)	1	4,260.00	15,740.00	718.88	2,656.13
Family Restoration Networks	1	38,340.00	141,660.00	18,184.88	67,190.13
Floyd Training and Service Center, Inc.	1	4,473.00	16,527.00	266.25	983.75
Frazer Center, Inc.	1	2,130.00	7,870.00	1,709.33	6,315.68
Friends of Disabled Adults and Children Too Inc.	, 1	124,600.00	0.00	41,533.33	0.00
Georgia Association of Rehabilitation Facilities, Inc. (dba Georgia Association of	3	229,928.00	432,850.00	101,923.99	237,693.64
Training, Employment and Supports (GATES); Georgia Baptist Children's Homes and Family Ministries, Inc.		1,278.00	4,722.00	426.00	1,574.00
Georgia Career and Technical Instruction, Inc	÷. 1	36,103.50	133,396.50	3,744.54	13,835.46
Georgia Center of the Deaf and Hard of Hearing, Inc., The (formerly Georgia Council for the Hearing Impaired, Inc.)	1	8,520.00	31,480.00	3,600.23	13,302.27
Georgia Committee on Employment of Peopl with Disabilities, Inc.	e 2	582,495.00	2,152,224.00	245,930.00	908,674.33
Georgia Community Support and Solutions, Inc. (dba InCommunity Atlanta)	1	7,455.00	27,545.00	4,622.10	17,077.90
Georgia Cooperative Services for the Blind, Inc. (Georgia Vending Facility Program)	1	1,729,560.00	6,390,440.00	216,195.00	798,805.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Diversified Industries, Inc. (dba Good Shepherd Foundation)	1 \$	412,213.50 \$	0.00 \$	137,404.50 \$	0.00
Georgia Radio Reading Services, Inc.	1	180,198.00	665,802.00	60,066.00	221,934.00
Georgia Rehabilitation Institute, Inc. (dba Walton Rehabilitation Hospital)	1	282,000.00	0.00	94,000.00	0.00
Goodwill Industries of Middle Georgia, Inc.	1	41,646.19	153,875.81	18,877.37	69,748.78
Goodwill Industries of the Southern Rivers, Inc.	1	118,000.72	435,993.28	39,413.83	145,627.63
Goodwill of North Georgia, Inc.	1	519,777.72	1,920,493.28	127,059.98	469,465.77
Goodwill of the Coastal Empire, Inc.	1	8,399.66	31,035.35	2,699.69	9,974.92
Griffin Area Resource Center, Inc.	1	6,390.00	23,610.00	718.88	2,656.13
HFD Employment Consulting	1	24,321.62	89,864.38	2,757.29	10,187.72
Helen Keller Services for the Blind	1	7,455.00	27,545.00	532.50	1,967.50
Hi-Hope Service Center, Inc. (formerly Gwinnett County Association for Retarded	1	25,560.00	94,440.00	11,688.38	43,186.63
Citizens, Inc.) Hope Haven of Northeast Georgia, Inc.	1	4,260.00	15,740.00	53.25	196.75
Horizons School, Inc., The (Hearts of Horizons	5) 1	6,718.45	24,823.55	1,925.95	7,116.05
Inner Vision	1	8,203.70	30,311.31	5,779.76	21,355.25
Institute for Community and Organizational Development, Inc.	1	19,150.00	172,350.00	6,383.33	57,450.00
Jessamine Place, The	1	3,195.00	11,805.00	1,863.75	6,886.25
Jewish Family and Career Services, Inc.	1	5,325.00	19,675.00	513.61	1,897.72
Level Seven Training Institute	1	8,520.00	31,480.00	2,273.78	8,401.23
Lionheart School, Inc., The	1	11,076.00	40,924.00	6,581.60	24,317.92
Living Independence for Everyone, Inc.	2	295,970.00	186,971.00	144,528.17	62,323.67
Lou Derand	1	16,027.40	59,218.60	10,005.68	36,969.33
Louisiana Center for the Blind, Inc.	1	16,744.36	61,867.64	9,968.40	36,831.60
Mississippi State University (Research and Technology Corporation (RRTC))	1	6,463.00	58,167.00	2,154.33	19,389.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Mountain View Low Vision Services	1 \$	8,307.00 \$	30,693.00 \$	4,743.77 \$	17,527.45
Multiple Choices	1	9,140.00	91,407.00	3,046.67	91,407.00
Murray County Developmental Center, Inc.	1	2,130.00	7,870.00	761.48	2,813.53
NWGA Center for Independent Living, Inc.	1	24,909.00	224,189.00	8,303.00	74,729.67
New Ventures, Inc.	1	34,080.00	125,920.00	2,068.30	7,642.03
Nobis Works, Inc.	1	135,827.97	501,862.03	28,931.36	99,593.88
Orange Grove Center, Inc.	1	6,390.00	23,610.00	5,080.05	18,769.95
Prism of Georgia, Inc.	1	25,560.00	94,440.00	3,177.96	11,742.00
Progressive Abilities Support Services, Inc. (PASS)	1	63,900.00	236,100.00	16,917.53	62,507.48
Rehabilitation Industries of Northeast Georgia, Inc. (RING)(fka Gainesville Jaycees	1	16,073.62	59,389.38	2,541.12	9,389.03
Vocational Rehabilitation Center) Savannah Association for the Blind, Inc.	2	81,464.61	512,674.39	29,646.95	180,099.28
Shepherd Center	1	2,935.14	10,844.86	1,147.72	4,240.65
Side By Side Brain Injury Clubhouse, Inc.	1	4,260.00	15,740.00	744.44	2,750.57
Signal Centers, Inc.	1	11,715.00	43,285.00	6,023.52	22,255.94
Southern Pro Staffing	1	4,260.00	15,740.00	532.50	1,967.50
Speech Hearing and Rehabilitation Enterprises for Coastal Georgia, Inc.	1	491,452.00	0.00	163,817.33	0.00
(S.H.A.R.E.) Statewide Independent Living Council of Georgia, Inc.	1	73,425.00	660,825.00	24,475.00	220,275.00
Strides Horse Park TEMS, Inc.	1	3,195.00	11,805.00	6,235.58	23,039.43
Success is our Plan, Inc.	1	3,195.00	11,805.00	0.00	0.00
Swift Transitions, Inc.	1	7,455.00	27,545.00	0.00	0.00
The Arc Macon, Inc.	1	4,260.00	15,740.00	2,454.83	9,070.18
Tree of Life Incorporated	1	5,325.00	19,675.00	1,711.50	6,323.72
Vision Rehabilitation Services of Georgia, Ind (Blind and Low Vision Services of North Georgia)	c. 2	79,567.43	637,007.57	36,217.09	248,155.87

Funding Agency	Number	of					
Nonprofit Organization	Contrac	cts	State Award	Federal Award	State Payment		Federal Payment
Visually Impaired Foundation of Georgia, Inc	. 1	\$	73,595.00	\$ 662,363.00	\$ 24,531.67	\$	220,787.67
WOW In-Sync, Inc.	1		6,390.00	23,610.00	0.00		0.00
Walton Options for Independent Living, Inc.	3		47,488.93	369,591.07	12,427.23		269,275.67
Winegrass Rehabilitation Center	1		8,520.00	31,480.00	0.00		0.00
Wiregrass Resource Group, Inc.	1		111,825.00	413,175.00	98,693.55		364,656.45
World Services for the Blind Incorporated	1		40,470.00	149,530.00	38,587.56		142,574.71
_		_				-	
Total Contracts Vocational Rehabilitation Agency	107	\$_	8,523,789.77	\$ 23,054,351.41	\$ 2,485,660.03	\$ _	7,468,331.66
Total Contracts	4,003	\$	365,533,052.86	\$ 807,428,159.81	\$ 284,993,430.90	\$_	418,949,697.50

ALPHABETICAL LISTING



STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
100 Black Men of West Georgia, Inc.					_		_	
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000156202 To Provide Clubhouse Services	10/01/2020 \$	0.00	\$ 255,000.00	\$	0.00	\$	255,000.00
		Total Contracts \$	0.00	\$ 255,000.00	\$	0.00	\$	255,000.00
1st Community Faith in Action, Inc.								
Housing Trust Fund for the Homeless Commission, State	20C156 Re-Entry Partnership Housing	07/01/2020 \$	8,946.00	\$ 90,725.00	\$	8,946.00	\$	0.00
		Total Contracts \$	8,946.00	\$ 90,725.00	\$	8,946.00	\$	0.00
3rd Mile Incorporated								
Early Care and Learning, Department of	8450A Summer Food Program	10/01/2020 \$	0.00	\$ 26,453.75	\$	0.00	\$	26,453.75
Early Care and Learning, Department of	8450B Summer Food Program	10/01/2020	0.00	258,033.52		0.00		258,033.52
		Total Contracts \$	0.00	\$ 284,487.27	\$	0.00	\$	284,487.27
567 Center for Renewal, Inc.								
Economic Development, Department of	0000043712 Promote the Arts in Georgia	10/14/2020 \$	0.00	\$ 5,000.00	\$	0.00	\$	5,000.00
		Total Contracts \$	0.00	\$ 5,000.00	\$	0.00	\$	5,000.00
A Change For All2, Inc.								
Human Services, Department of	42700-040C-RBWO-21-186 Room, Board and Watchful Overs	07/01/2020 \$ sight (RBWO)	33,780.00	\$ 0.00	\$	33,780.00	\$	0.00
		Total Contracts \$	33,780.00	\$ 0.00	\$	33,780.00	\$	0.00

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment		Federal Payment
A Child's Voice Child Advocacy Center, Inc.						_	
Criminal Justice Coordinating Council	C19-8-002	10/01/2020 \$	0.00	\$ 258,027.00	\$ 0.00	\$	174,445.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C17-8-239	04/20/2020	0.00	8,059.00	0.00		6,639.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C18-8-421	01/01/2020	0.00	31,556.00	0.00		23,743.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C18-8-332	10/01/2019	0.00	223,684.00	0.00		104,098.00
-	Victims of Crime Act Assistance	Grant Program					
		Total Contracts \$	0.00	\$ 521,326.00	\$ 0.00	\$	308,925.00
A Friend's House, Inc.							
Human Services, Department of	42700-040C-RBWO-21-190	07/01/2020 \$	479,950.00	\$ 335,076.00	\$ 479,950.00	\$	335,076.00
	Room, Board and Watchful Ove	rsight (RBWO)					
		Total Contracts \$	479,950.00	\$ 335,076.00	\$ 479,950.00	\$	335,076.00
A.R.T. Station, Inc.							
Stone Mountain Memorial Association	2000	05/01/2021 \$	20,000.00	\$ 0.00	\$ 20,000.00	\$	0.00
	Advertising						
		Total Contracts \$	20,000.00	\$ 0.00	\$ 20,000.00	\$	0.00
A1-Supreme Academy, Inc.							
Early Care and Learning, Department of	10811	10/01/2020 \$	84,285.72	\$ 0.00	\$ 84,285.72	\$	0.00
	Pre-K Program						
Early Care and Learning, Department of	10811A	10/01/2020	0.00	80,905.09	0.00		80,905.09
3, 1	Pre-K Program						,
Early Care and Learning, Department of	10811B	10/01/2020	0.00	3,414.26	0.00		3,414.26
<u> </u>	Pre-K Program			•			,
		Total Contracts \$	84,285.72	\$ 84,319.35	\$ 84,285.72	\$	84,319.35

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
ABAC Advancement Foundation, Inc., The		_					
Education, Department of	628	07/01/2020 \$	0.00	\$ 183,035.66	\$	0.00	\$ 183,035.66
Highway Safety, Office of	Title I-C, Migrant Education 202100002 Highway Safety Grant	10/01/2020	0.00	3,206.50		0.00	3,206.50
		Total Contracts \$	0.00	\$ 186,242.16	\$	0.00	\$ 186,242.16
ACC Sane, Inc.					-		
Criminal Justice Coordinating Council	C18-8-278	10/01/2019 \$	0.00	\$ 101,657.00	\$	0.00	\$ 101,657.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance 118-8-006 Sexual Assault Services Program	Grant Program 01/01/2020	0.00	55,798.00		0.00	55,798.00
		Total Contracts \$	0.00	\$ 157,455.00	\$	0.00	\$ 157,455.00
AID Atlanta, Inc.						_	
Housing Trust Fund for the Homeless Commission, State	20C352 Housing Opportunities for People	10/01/2020 \$ e With AIDS (HOPWA)	0.00	\$ 1,498.00	\$	0.00	\$ 7,875.00
Public Health, Department of	4420192809	04/01/2021	0.00	486,975.00		0.00	432,304.00
Public Health, Department of	Planning Services for Individuals 4418151448 Toll-Free HIV Information/Referra	07/01/2020	0.00	110,000.00		0.00	109,999.00
		Total Contracts \$	0.00	\$ 598,473.00	\$	0.00	\$ 550,178.00
AIDS Athens, Inc.					=		
Housing Trust Fund for the Homeless Commission, State	20C005 Permanent Supportive Housing (I	07/01/2020 \$ PSH) Admin Match	0.00	\$ 651,872.00	\$	0.00	\$ 430,020.00
		Total Contracts \$	0.00	\$ 651,872.00	\$	0.00	\$ 430,020.00

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
ALR Family Services, Inc.									
Human Services, Department of	42700-040C-RBWO-21-201 Medical Planning and Nurse Support	07/01/2020 \$	126,400.00	\$	64,445.00	\$	126,400.00	\$	64,445.00
		Total Contracts \$	126,400.00	\$	64,445.00	\$	126,400.00	\$	64,445.00
APEC Family Foundation Fund, Inc.									
Early Care and Learning, Department of	05402A A National School Lunch Program	10/01/2020 \$	0.00	\$	4,625.20	\$	0.00	\$	4,625.20
Early Care and Learning, Department of	05402A National School Lunch Program	10/01/2020	0.00		68,146.10		0.00		68,146.10
		Total Contracts \$	0.00	\$	72,771.30	\$	0.00	\$	72,771.30
ARC of Baldwin County, Inc. (dba Life E	nrichment Center)								
Juvenile Justice, Department of	46100-324-0000120634 Wrap Around Services (WRAP) - Res	07/01/2019 \$ idential Placement	22,506.45	\$	0.00	\$	22,506.45	\$	0.00
		Total Contracts \$	22,506.45	\$	0.00	\$	22,506.45	\$	0.00
ARC of Southwest Georgia, Inc., The (Al	lbany Advocacy Resource Center, Inc.	.)							
Community Health, Department of	2008032 Independent Living Services for Men	07/01/2020 \$		\$	0.00	\$	19,752.00	\$	0.00
Vocational Rehabilitation Agency	42700-610-SA-0000010348 Supported Employment Traditional S Development, Supported Employmen			ent T	134,280.30 raditional Job		195.54		722.50
		Total Contracts \$	5,336,342.70	\$	134,280.30	\$	19,947.54	\$	722.50
AUC Institute for Career Studies (Tradir	ng Faces)								
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262021062 To Provide Behavioral Health Service	07/01/2020 \$	100.00	\$	0.00	\$	100.00	\$	0.00
		Total Contracts \$	100.00	\$	0.00	\$	100.00	\$	0.00

Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2021

Nonprofit Organization Contract Number Contract **Funding Agency** Purpose of Contract Date Federal Award State Award State Payment Federal Payment Abba House Human Development and Resources Center of Georgia, Inc. Human Services, Department of 42700-040C-RBWO-21-191 07/01/2020 \$ 268,118.05 \$ 68,555.09 \$ 268,118.05 \$ 68,555.09 Room, Board and Watchful Oversight (RBWO) 268,118.05 \$ 68,555.09 \$ 268,118.05 \$ 68,555.09 Total Contracts \$ Abilities Discovered, Inc. 44100-266-9072021100 07/01/2020 \$ 137,935.00 \$ Behavioral Health and Developmental 136,678.00 \$ 137,935.00 \$ 136,768.00 Disabilities, Department of To Provide Developmental Disability Services 137,935.00 \$ 136,678.00 \$ 137,935.00 \$ 136,768.00 **Total Contracts \$** Abundant Word of Grace Church, Inc. 8467 10/01/2020 \$ Early Care and Learning, Department of 0.00 \$ 500,951.36 \$ 0.00 \$ 500,951.36 Summer Food Program Early Care and Learning, Department of 8467A 10/01/2020 0.00 51,404.90 0.00 51,404.90 Summer Food Program **Total Contracts \$** 0.00 \$ 552,356.26 \$ 0.00 \$ 552,356.26 Academic Development Institute, Inc. Education, Department of 312 07/01/2020 \$ 0.00 \$ 24,000.00 \$ 0.00 \$ 24,000.00 **Educational Training** 0.00 \$ 24,000.00 \$ 0.00 \$ 24,000.00 **Total Contracts \$** Access 2 Independence, Inc. Human Services, Department of 42700-373-0000093407 07/01/2020 \$ 35,700.00 \$ 39,644.00 \$ 0.00 \$ 29,733.00 **Elderly Support Services** Vocational Rehabilitation Agency 42700-610-0000077910 10/02/2018 19,900.00 179,100.00 6,633.33 195,442.00 Fy21 Access2Ind 55,600.00 \$ **Total Contracts \$** 218,744.00 \$ 6,633.33 \$ 225,175.00

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Achievement Center - Easter Seals Alab	ama, Inc.						
Vocational Rehabilitation Agency	42700-610-SA-0000010173 Job Coaching, Work Place Readine:	07/01/2020 \$	14,910.00	\$ 55,090.00	\$ 3,951.14	\$	14,598.82
		Total Contracts \$	14,910.00	\$ 55,090.00	\$ 3,951.14	\$	14,598.82
Action Ministries, Inc.							
Housing Trust Fund for the Homeless Commission, State	20C001 Permanent Supportive Housing (PSI	07/01/2020 \$ H) Admin Match	0.00	\$ 367,990.00	\$ 0.00	\$	59,686.00
		Total Contracts \$	0.00	\$ 367,990.00	\$ 0.00	\$	59,686.00
Action Pact, Inc. (Concerted Services, In	c.)						
Criminal Justice Coordinating Council	C18-8-333	10/01/2019 \$	0.00	\$ 44,179.00	\$ 0.00	\$	24,579.00
	Victims of Crime Act Assistance Gr	ant Program					
Criminal Justice Coordinating Council	C19-8-003	10/01/2020	0.00	50,000.00	0.00		41,488.00
	Victims of Crime Act Assistance Gr	ant Program					
Early Care and Learning, Department of	04263A A	08/01/2020	314,808.27	0.00	314,808.27		0.00
	Pre-K Program						
Early Care and Learning, Department of	04263A	08/01/2020	0.00	750.00	0.00		750.00
	National School Lunch Program						
Early Care and Learning, Department of	04263A C	08/01/2020	0.00	18,251.81	0.00		18,251.81
	National School Lunch Program	00/04/0000	0.00	472.244.60			472.244.60
Early Care and Learning, Department of	04263A B	08/01/2020	0.00	473,341.68	0.00		473,341.68
Human Services, Department of	National School Lunch Program 42700-373-0000097870	11/02/2020	0.00	236,105.86	0.00		101,638.00
numan services, Department of		11/02/2020	0.00	250,105.60	0.00		101,636.00
Human Services, Department of	Elderly Support Services 42700-040-000096069	07/01/2020	0.00	1,298,754.00	0.00		480,576.49
ridilari services, Department of	Low Income Assistance	0770172020	0.00	1,290,734.00	0.00		400,570.49
Human Services, Department of	42700-040-000096871	10/01/2020	0.00	1,129,843.54	0.00		401,004.88
riaman services, peparament of	Low Income Support Services	1070112020	0.00	1,123,013.31	0.00		101,001.00
Human Services, Department of	42700-040-000096762	10/01/2020	0.00	3,980,097.00	0.00		132,784.18
, -p	Low Income Support Services			-,,			- , -
Human Services, Department of	42700-040C-PSSF-21-085	10/03/2020	0.00	35,309.00	0.00		35,309.00
• •	Time-Limited Reunification Services			,			•

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	_	State Award	_	Federal Award	_	State Payment	_	Federal Payment
		Total Contracts	\$ _	314,808.27	\$	7,266,631.89	\$	314,808.27	\$	1,709,723.04
Actors Express, Inc.			_							
Economic Development, Department of	0000043437 Promote the Arts in Georgia	09/04/2020	\$	0.00	\$	15,000.00	\$	0.00	\$	15,000.00
		Total Contracts	\$ =	0.00	\$	15,000.00	\$	0.00	\$	15,000.00
Adult Disability Medical Home, Inc.										
Public Health, Department of	4221182586 To Support the Improved Health	07/01/2020 Outcomes of Adolesce		22,308.00 nd Young Adults		24,167.00 Disabilities	\$	22,308.00	\$	24,167.00
		Total Contracts	\$_	22,308.00	\$	24,167.00	\$	22,308.00	\$	24,167.00
Advo-Kids CASA, Inc.			-							
Criminal Justice Coordinating Council	C19-8-007	10/01/2020	\$	0.00	\$	134,058.00	\$	0.00	\$	76,161.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance C18-8-337 Victims of Crime Act Assistance	10/01/2019		0.00		138,381.00		0.00		45,069.00
		Total Contracts	\$ _	0.00	\$	272,439.00	\$	0.00	\$	121,230.00
Advocates for Bartow's Children, Inc. (d	ba Advocates for Children)		_							
Criminal Justice Coordinating Council	C18-8-441 Victims of Crime Act Assistance	01/01/2020 Grant Program	\$	0.00	\$	30,772.00	\$	0.00	\$	20,226.00
Criminal Justice Coordinating Council	C19-8-004 Victims of Crime Act Assistance	10/01/2020		0.00		161,653.00		0.00		93,173.00
Criminal Justice Coordinating Council	C19-8-005 Victims of Crime Act Assistance	10/01/2020		0.00		208,162.00		0.00		108,369.00
Criminal Justice Coordinating Council	C19-8-006	10/01/2020		0.00		51,695.00		0.00		32,526.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance C18-8-334 Victims of Crime Act Assistance	10/01/2019		0.00		120,871.00		0.00		97,532.00
Criminal Justice Coordinating Council	C18-8-335 Victims of Crime Act Assistance	10/01/2019		0.00		200,058.00		0.00		125,636.00
Criminal Justice Coordinating Council	C18-8-336 Victims of Crime Act Assistance	10/01/2019		0.00		50,082.00		0.00		30,594.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Georgia College & State University	544374	05/01/2021	25,000.00	_	0.00	- \$	0.00	- \$	0.00
	Community Grant to Share the E	Basics Principle and Strate	egy to Improve the Ea	rly La	anguage and				
	Literacy Skills of Georgia's Child	ren							
Housing Trust Fund for the Homeless	20C384	03/01/2021	0.00		18,221.00		0.00		59,840.00
Commission, State	Emergency Solutions Grants (ESG	G) CARES Act Emergency	Shelter						
Human Services, Department of	42700-040-0000096561	10/01/2020	0.00		29,280.00		0.00		8,784.00
	Universal Support Services								
Human Services, Department of	42700-040C-PSSF-21-081	10/03/2020	0.00		159,349.00		0.00		159,349.00
	Promoting Safe and Stable Fami	lies (PSSF) Family Suppor	t Services						
Human Services, Department of	42700-040C-PSSF-21-082	10/02/2020	0.00		164,068.10		0.00		164,068.10
	Time-Limited Reunification Servi	ces							
Human Services, Department of	42700-040C-RBWO-21-192	07/01/2020	178,660.12		308,051.79		178,660.12		308,051.79
·	Room, Board and Watchful Over	rsight (RBWO)							
Public Health, Department of	4221182545	10/01/2020	0.00		172,616.00		0.00		172,616.00
· ·	Great Start Georgia-Home Visitir	ng			•				•
		Total Contracts \$	203,660.12	\$	1,674,878.89	\$	178,660.12	\$	1,380,764.89
Africa's Sustainable Development Council									
University of Georgia	E1063714	04/10/2019	83,742.00	\$	0.00	\$	32,010.34	\$	0.00
, ,	11/12- Intervention in Low Guinea and Niger	a Fowl Productivity and F	Related Products Cons	umpt	ion in Burkina Faso	1			
		Total Contracts \$	83,742.00	\$	0.00	\$	32,010.34	\$	0.00
Agape Behavioral Healthcare, Inc. (Haven o	of Safety, Inc.)								
Human Services, Department of	42700-040C-RBWO-21-357	07/01/2020	161,066.26	\$	154,283.17	\$	161,066.26	\$	154,283.17
	Room, Board and Watchful Over	rsight (RBWO)							
		Total Contracts \$	161,066.26	\$	154,283.17	\$	161,066.26	\$	154,283.17

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Agnes Scott College							_	
Georgia Institute of Technology	AWD-001629-G4	06/06/2020 \$	0.00	\$	7,500.00	\$ 0.00	\$	500.00
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-001629-G3	06/06/2020	0.00		19,065.52	0.00		5,000.00
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-100639-G2	07/06/2015	0.00		84,261.00	0.00		5,293.31
	Collaboration on Research Projects							
Georgia State University	V0775162	07/01/2020	0.00		9,814.16	0.00		9,814.16
	Confidence Judgments and Metaco	gnition in Comparative	e and Developmental	Persp	pective			
		Total Contracts \$	0.00	\$	120,640.68	\$ 0.00	\$	20,607.47
Ahimsa House, Inc.								
Criminal Justice Coordinating Council	C19-8-105	10/01/2020 \$	0.00	\$	234,777.00	\$ 0.00	\$	117,388.00
	Victims of Crime Act Assistance Gra	ant Program						
Criminal Justice Coordinating Council	C17-8-206	10/01/2019	0.00		234,777.00	0.00		117,389.00
	Victims of Crime Act Assistance Gra	ant Program						
		Total Contracts \$	0.00	\$	469,554.00	\$ 0.00	\$	234,777.00
Aimed Alliance								
Community Supervision, Department of	47700-FM1-0000014334	08/18/2020 \$	200.00	\$	0.00	\$ 200.00	\$	0.00
	Presenter at a Conference							
		Total Contracts \$	200.00	\$	0.00	\$ 200.00	\$	0.00
Alabama A&M University								
Fort Valley State University	SUB-2017-70020-27253-FVSU	09/17/2017 \$	0.00	\$	60,000.00	\$ 0.00	\$	17,384.47
	Food Safety Modernization Act (FSM	MA) Education and Go	od Agricultural Practio	e (G	AP)			
Georgia Institute of Technology	AWD-001289-G2	07/15/2020	0.00		146,601.00	0.00		23,733.91
	Collaboration on Research Projects							
		Total Contracts \$	0.00	\$	206,601.00	\$ 0.00	\$	41,118.38

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Alabama Institute for Deaf and Blind							
Vocational Rehabilitation Agency	42700-610-SA-0000010333 Special Evaluation And Trainging	07/01/2020 \$ g And Vocational Assesment	17,040.00	\$	62,960.00	\$ 411.67	\$ 1,521.03
		Total Contracts \$	17,040.00	\$	62,960.00	\$ 411.67	\$ 1,521.03
Alapaha Tutoring Center, Inc.							
Early Care and Learning, Department of	8315A Summer Food Program	10/01/2020 \$	0.00	\$	14,334.08	\$ 0.00	\$ 14,334.08
Early Care and Learning, Department of	8315 Summer Food Program	10/01/2020	0.00		134,723.35	0.00	134,723.35
		Total Contracts \$	0.00	\$	149,057.43	\$ 0.00	\$ 149,057.43
Albany Area Primary Health Care, Inc.							
Public Health, Department of	3221182564	07/01/2020 \$	0.00	\$	144,024.00	\$ 0.00	\$ 144,024.00
	To Provide Breast and Cervical Women Eligible for the Georgia	5. 5		ase l	Management for		
		Total Contracts \$	0.00	\$	144,024.00	\$ 0.00	\$ 144,024.00
Albany Museum of Art							
Economic Development, Department of	0000043438 Promote the Arts in Georgia	09/04/2020 \$	0.00	\$	10,000.00	\$ 0.00	\$ 10,000.00
Economic Development, Department of	0000043555 Promote the Arts in Georgia	09/23/2020	0.00		15,000.00	0.00	15,000.00
		Total Contracts \$	0.00	\$	25,000.00	\$ 0.00	\$ 25,000.00
Albany Symphony Association, Inc.							
Economic Development, Department of	0000043552 Promote the Arts in Georgia	09/22/2020 \$	0.00	\$	10,000.00	\$ 0.00	\$ 10,000.00
		Total Contracts \$	0.00	\$	10,000.00	\$ 0.00	\$ 10,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Albert Einstein College of Medicine							
Augusta University Research Institute, Inc.	30835-59	09/01/2020 \$	0.00	\$	96,538.19	\$ 0.00	\$ 96,538.19
	Coordinating and Bioinformatics	Unit for the Mouse Metabo	lic Phenotyping Ce	nters	(MMPC)/DiaComp		
		Total Contracts \$	0.00	\$	96,538.19	\$ 0.00	\$ 96,538.19
Alcovy CASA, Inc.							
Criminal Justice Coordinating Council	C19-8-008	10/01/2020 \$	0.00	\$	143,923.00	\$ 0.00	\$ 100,926.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C18-8-338	10/01/2019	0.00		143,923.00	0.00	73,830.00
	Victims of Crime Act Assistance	Grant Program					
		Total Contracts \$	0.00	\$	287,846.00	\$ 0.00	\$ 174,756.00
All God's Children, Inc.							
Human Services, Department of	42700-040C-RBWO-21-193	07/01/2020 \$	83,303.58	\$	0.00	\$ 83,303.58	\$ 0.00
	Room, Board and Watchful Ove	rsight (RBWO)					
Human Services, Department of	42700-040-0000095973	07/01/2020	55,058.33		134,375.00	35,223.61	74,870.84
	Foster/Adoption Services						
		Total Contracts \$	138,361.91	\$	134,375.00	\$ 118,527.19	\$ 74,870.84
Alliance of Sustainable Farms							
University of Georgia	E1015647	08/21/2018 \$	0.00	\$	59,665.10	\$ 0.00	\$ 2,587.99
	Sustainable Agriculture Researc	h and Education (SARE) Pro	gram				
		Total Contracts \$	0.00	\$	59,665.10	\$ 0.00	\$ 2,587.99
Alliant Health Services (Alliant Health Gr	oup, Inc.)						
Corrections, Department of	46700-054-03012020	03/01/2020 \$	246,105.60	\$	0.00	\$ 605,936.44	\$ 0.00
•	Utilization Management Review	Services	•			-	
		Total Contracts \$	246,105.60	\$	0.00	\$ 605,936.44	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment		Federal Payment
Alliant Health Solutions, Inc. (Georgia M	edical Care Foundation, Inc.)						_	
Community Health, Department of	2019003	07/01/2020 \$	2,761,283.64	\$	3,199,216.38	\$ 427,695.04	\$	489,304.96
	Nurse Aide and Medication Aide	Training Programs and Reg	gistries					
Community Health, Department of	2020002	07/01/2020	0.00		5,712,059.42	0.00		2,142,022.29
	Administrative Services Organiza	ation (ASO) Medicaid Utiliza	tion & Compliance	Revie	ew			
		Total Contracts \$	2,761,283.64	\$	8,911,275.80	\$ 427,695.04	\$	2,631,327.25
Alma G. Davis Foundation, Inc.								
Criminal Justice Coordinating Council	C18-8-249	10/01/2019 \$	0.00	\$	50,855.00	\$ 0.00	\$	30,106.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C17-8-224	03/16/2020	0.00		100,400.00	0.00		100,400.00
	Victims of Crime Act Assistance	Grant Program						
		Total Contracts \$	0.00	\$	151,255.00	\$ 0.00	\$	130,506.00
Alpharetta Symphony Orchestra, Inc.								
Economic Development, Department of	0000043551	09/22/2020 \$	0.00	\$	2,500.00	\$ 0.00	\$	2,500.00
	Promote the Arts in Georgia							
		Total Contracts \$	0.00	\$	2,500.00	\$ 0.00	\$	2,500.00
Altama Museum of Art & History								
Economic Development, Department of	0000043864	12/02/2020 \$	75,000.00	\$	0.00	\$ 75,000.00	\$	0.00
	Promote the Arts in Georgia							
		Total Contracts \$	75,000.00	\$	0.00	\$ 75,000.00	\$	0.00
Alternative Solutions for Adolescents w	vith Preventive Intervention, Inc.							
Human Services, Department of	42700-040C-CAU-21-031	07/01/2020 \$	80,180.97	\$	19,375.00	\$ 80,180.97	\$	19,375.00
·	Clark Atlanta University (CAU) So	upport Services						
		Total Contracts \$	80,180.97	\$	19,375.00	\$ 80,180.97	\$	19,375.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Paym	ent	 Federal Payment
Alyssa and Brothers, Inc. (Rowley Reside	ence)							
Human Services, Department of	42700-040C-RBWO-21-000203 Room, Board and Watchful Oversi	07/01/2020 \$ ght (RBWO)	14,937.73	\$	8,434.76	\$ 14,93	7.73	\$ 8,434.76
Juvenile Justice, Department of	46100-324-J2N2000003	07/01/2020	22,636.43		0.00	22,63	5.43	0.00
	Room, Board and Watchful Oversi	ght - Child Caring Instituti	ons/Child Placing A	Agen	icy (RBWO-CCI/CPA)			
		Total Contracts \$	37,574.16	\$	8,434.76	\$ 37,57	4.16	\$ 8,434.76
Alzheimer's Services Center, Inc.								
Early Care and Learning, Department of	14377A A National School Lunch Program	10/01/2020 \$	0.00	\$	46.06	\$	0.00	\$ 46.06
Early Care and Learning, Department of	14377A National School Lunch Program	10/01/2020	0.00		621.72	(0.00	621.72
		Total Contracts \$	0.00	\$	667.78	\$	0.00	\$ 667.78
Amana Academy, Inc.								
Education, Department of	556 Child Nutrition	07/01/2020 \$	0.00	\$	68,024.98	\$	0.00	\$ 68,024.98
		Total Contracts \$	0.00	\$	68,024.98	\$	0.00	\$ 68,024.98
Amani Women Center, Inc.								
Criminal Justice Coordinating Council	I20-8-001 Sexual Assault Services Program	01/01/2021 \$	0.00	\$	50,000.00	\$	0.00	\$ 11,960.00
Criminal Justice Coordinating Council	V19-8-047 Family Violence Prevention and Se	07/01/2019 ervices	0.00		48,942.00	(0.00	23,982.00
Criminal Justice Coordinating Council	V20-8-047 Family Violence Prevention and Se	07/01/2020 ervices	0.00		55,607.00	(0.00	30,556.00
		Total Contracts \$	0.00	\$	154,549.00	\$	0.00	\$ 66,498.00

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
America's Second Harvest of Coastal Ge	orgia, Inc.	_				
Early Care and Learning, Department of	3231B National School Lunch Program	10/01/2020 \$	0.00	\$ 4,373.99 \$	0.00	\$ 4,373.99
Early Care and Learning, Department of	3231C Summer Food Program	10/01/2020	0.00	269,152.64	0.00	269,152.64
Early Care and Learning, Department of	3231A Summer Food Program	10/01/2020	0.00	2,623,547.98	0.00	2,623,547.98
Early Care and Learning, Department of	3231 National School Lunch Program	10/01/2020	0.00	62,664.03	0.00	62,664.03
Human Services, Department of	42700-040-000097059 Food Assistance Services	10/01/2020	0.00	738,242.00	0.00	174,775.34
		Total Contracts \$	0.00	\$ 3,697,980.64 \$	0.00	\$ 3,134,513.98
America's Second Harvest of South Geo	rgia					
Early Care and Learning, Department of	3309A National School Lunch Program	10/01/2020 \$	0.00	\$ 145,792.55 \$	0.00	\$ 145,792.55
Early Care and Learning, Department of	3309 National School Lunch Program	10/01/2020	0.00	750.00	0.00	750.00
Early Care and Learning, Department of	3309B Summer Food Program	10/01/2020	0.00	1,068,134.98	0.00	1,068,134.98
Early Care and Learning, Department of	3309C National School Lunch Program	10/01/2020	0.00	9,072.60	0.00	9,072.60
Early Care and Learning, Department of	3309D Summer Food Program	10/01/2020	0.00	113,655.18	0.00	113,655.18
Human Services, Department of	42700-040-0000097069 Food assistance services	10/01/2020	0.00	902,416.00	0.00	43,861.68
Human Services, Department of	42700-040-000096344 Food Assistance Services	10/01/2020	0.00	106,803.60	0.00	25,552.80
		Total Contracts \$	0.00	\$ 2,346,624.91 \$	0.00	\$ 1,406,819.79

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
American Association of Adapted Spor	ts Programs, Inc.								
Education, Department of	312	07/01/2020 \$	150,000.00	\$	0.00	\$	150,000.00	\$	0.00
	Special Education Services								
		Total Contracts \$	150,000.00	\$	0.00	\$	150,000.00	\$	0.00
American Correctional Association									
Corrections, Department of	46700.0000558093	10/01/2020 \$	175,200.00	\$	0.00	\$	125,075.00	\$	0.00
	Facility Auditing Services								
Juvenile Justice, Department of	46100-J2N1700037	01/27/2017	201,500.00		0.00		0.00		0.00
	Improvement of Correctional A	gencies							
		Total Contracts \$	376,700.00	\$	0.00	\$	125,075.00	\$	0.00
American Heart Association, Inc.									
Augusta Technical College	48844	05/24/2021 \$	140.00	¢	0.00	¢	0.00	¢	0.00
Adgusta Technical College	C.P.R. Equipment and Supplies-			Ψ	0.00	Ψ	0.00	Ψ	0.00
Augusta Technical College	48798	05/13/2021	9,462.35		0.00		0.00		0.00
	C.P.R. Equipment and Supplies-		•						
	Heart Saver First Aid CPR AED	•	•						
Augusta Technical College	48795	05/13/2021	903.00		0.00		0.00		0.00
	C.P.R. Equipment and Supplies- Heartsaver Pediatric First Aid,		-						
Augusta Technical College	48763	05/11/2021	6,722.10		0.00		0.00		0.00
	C.P.R. Equipment and Supplies-	BLS Provider eCard, ACLS	Provider eCard, Pals	Prov	ider eCard, Heart				
	Saver First Aid CPR AED E, (PE	•	· · · · · · · · · · · · · · · · · · ·		· ·				
Augusta Technical College	48555	04/07/2021	302.40		0.00		0.00		0.00
	C.P.R. Equipment and Supplies-	CPR Instructor Material							
Augusta Technical College	48285	02/15/2021	1,989.40		0.00		0.00		0.00
	C.P.R. Equipment and Supplies-	BLS Provider Manual, BLS I	nstructor Package, A	CLS I	nstructor Package				
Augusta Technical College	48134	01/14/2021	4,084.15		0.00		0.00		0.00
	C.P.R. Equipment and Supplies- eCard, Pals Instructor eCard	BLS Instructor Ecard, ACLS	Instructor eCArd, He	eartsa	ever Instructor				
Augusta Technical College	48172	01/27/2021	6,850.00		0.00		0.00		0.00
	C.P.R. Equipment and Supplies- eCard 2020, Advisor: BLS eCar	•	ACLS Provider eCard	I 202	0, Pals Provider				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Augusta Technical College	47556	08/06/2020 \$	9,447.80	_	0.00	- \$	0.00	- \$	0.00
	C.P.R. Equipment and Supplies-	ACLS eCard, BLS Provider e	Card, Heartsaver Fir	st Ai	d CPR AED				
Augusta Technical College	47785	09/30/2020	185.25		0.00		0.00		0.00
	C.P.R. Equipment and Supplies-I	Heartsaver Pediatric CPR Fir	rst, ACLS Provider St	tream	ning Video				
Augusta Technical College	48042	12/10/2020	10,317.00		0.00		0.00		0.00
	C.P.R. Equipment and Supplies-	ACLS Provider eCard, Pals F	Provider eCard, Hear	rtsave	er First Aid CPR AEG	С			
		Total Contracts \$	50,403.45	\$	0.00	\$	0.00	\$	0.00
American Lung Association of the Sou	theast, Inc.								
Public Health, Department of	4620161562	07/01/2020 \$	280,302.94	\$	0.00	\$	241,257.30	\$	0.00
	To Provide Statewide Short-Ter Tuberculosis (TB) Patients	rm Housing and Case Manag	gement Services for	Infec	tious Homeless				
Public Health, Department of	4620161563	07/01/2020	183,150.00		0.00		138,406.08		0.00
	To Provide Statewide Short-Ter Tuberculosis (TB) Patients	rm Housing and Case Manag	gement Services for	Infec	tious Homeless				
		Total Contracts \$	463,452.94	\$	0.00	\$	379,663.38	\$	0.00
American Public Human Services Asso	ciation								
Georgia State University	V0827391	04/09/2021 \$	0.00	\$	2,500.00	\$	0.00	\$	2,500.00
	Robert Wood Johnson Foundat	ion (RWJF) COVID-19							
		Total Contracts \$	0.00	\$	2,500.00	\$	0.00	\$	2,500.00
Amikids Savannah River, Inc.									
Human Services, Department of	42700-040C-RBWO-21-204	07/01/2020 \$	1,095,126.29	\$	328,118.80	\$	1,095,126.29	\$	328,118.80
	Room, Board and Watchful Ove	ersight (RBWO)							
		Total Contracts \$	1,095,126.29	\$	328,118.80	\$	1,095,126.29	\$	328,118.80

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	Federal Award	_	State Payment	Federal Payment
Angels in Paradise, Inc.								
Human Services, Department of	42700-040-0000097498 Celebration of Excellence	10/01/2020	\$	193,200.00	\$ 3,698,514.99	\$	84,387.40	\$ 337,549.60
Human Services, Department of	42700-040-0000101923 Plan and Execute National Kinship	06/15/2021		0.00	301,456.00		0.00	0.00
		Total Contracts	\$	193,200.00	\$ 3,999,970.99	\$	84,387.40	\$ 337,549.60
Annandale at Suwanee, Inc.								
Vocational Rehabilitation Agency	42700-610-SA-0000010155 Supported Employment Traditional Identification	07/01/2020 Services Identificati	•	2,822.25 upported Employm	10,427.75 Customized	\$	0.00	\$ 0.00
		Total Contracts	\$	2,822.25	\$ 10,427.75	\$	0.00	\$ 0.00
Antioch AME Church, Inc.			•					
Early Care and Learning, Department of	10039 Pre-K Program	10/01/2020	\$	85,577.19	\$ 0.00	\$	85,577.19	\$ 0.00
		Total Contracts	\$	85,577.19	\$ 0.00	\$	85,577.19	\$ 0.00
Apostles Lutheran Day School, Inc. (dba	Apostles Learning Child Developme	ent Center)		_				
Early Care and Learning, Department of	9145 Pre-K Program	08/01/2020	\$	163,092.62	\$ 0.00	\$	163,092.62	\$ 0.00
		Total Contracts	\$	163,092.62	\$ 0.00	\$	163,092.62	\$ 0.00
Appalachian Children's Center, Inc.			-					
Criminal Justice Coordinating Council	C18-8-339 Victims of Crime Act Assistance Gr	10/01/2019 ant Program	\$	0.00	\$ 248,461.00	\$	0.00	\$ 118,587.00
Criminal Justice Coordinating Council	C17-8-277	03/06/2020		0.00	3,000.00		0.00	3,000.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance Gr C19-8-009 Victims of Crime Act Assistance Gr	10/01/2020		0.00	248,461.00		0.00	137,641.00
Human Services, Department of	42700-040C-PSSF-21-001 Family Preservation Services	10/01/2020		0.00	51,517.80		0.00	51,517.80

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	551,439.80	\$	0.00	\$	310,745.80
Appling Hospital									
Community Health, Department of	41900-SORH-21015G	05/01/2021 \$	881,250.00	\$	0.00	\$	0.00	\$	0.00
	To Provide Funding to a Rural C Based on the Identified "Hub ar		Development of Co	mmu	nity Specific Project	S			
		Total Contracts \$	881,250.00	\$	0.00	\$	0.00	\$	0.00
Arc of the United States, The									
Developmental Disabilities, Georgia Council on	0000164936	04/01/2021 \$	0.00	\$	20,000.00	\$	0.00	\$	20,000.00
	Youth Leadership DD	00/04/0000	0.00		45.000.00				0.00
University of Georgia	E1189209 Georgia College Transition Parti	09/01/2020 nership	0.00		15,000.00		0.00		0.00
		Total Contracts \$	0.00	\$	35,000.00	\$	0.00	\$	20,000.00
Archbold Memorial Hospital, Inc. (aka Arch	nbold Medical Center)								
Public Health, Department of	4321213158-001 Rural Birthing Hospital	07/01/2020 \$	95,000.00	\$	0.00	\$	95,000.00	\$	0.00
		Total Contracts \$	95,000.00	\$	0.00	\$	95,000.00	\$	0.00
Area Children's Theatre, Inc.									
Economic Development, Department of	0000044024 Promote the Arts in Georgia	01/15/2021 \$	3,686.75	\$	0.00	\$	3,686.75	\$	0.00
		Total Contracts \$	3,686.75	\$	0.00	\$	3,686.75	\$	0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Area Committee to Improve Opportunitie	es Now, Inc. (dba ACTION, Inc.)							
Human Services, Department of	42700-040-000096850 Low Income Support Services	10/01/2020 \$	0.00	\$ 1,036,319.07	\$	0.00	\$	380,855.00
		Total Contracts \$	0.00	\$ 1,036,319.07	\$	0.00	\$	380,855.00
Arizona Board of Regents								
Georgia Institute of Technology	AWD-100868-G1 Collaboration on Research Projec	04/01/2016 \$	0.00	\$ 412,499.00	\$	0.00	\$	26,869.26
Georgia Institute of Technology	AWD-101109-G3 Collaboration on Research Projec	08/11/2016 ts	0.00	120,303.00		0.00		2,075.96
Georgia State University	V0788548 Alcohol and Violence Prevention	08/18/2020 for College Students	0.00	9,554.73		0.00		9,554.73
Georgia State University	V0777381 Monitoring Advising Analytics to	08/18/2020 Promote Success	0.00	21,301.04		0.00		21,301.04
Georgia State University	V0841624 Alcohol and Violence Prevention	06/17/2021	0.00	341.24		0.00		341.24
		Total Contracts \$	0.00	\$ 563,999.01	\$	0.00	\$	60,142.23
Ark Family Counseling Center, Inc., The								
Housing Trust Fund for the Homeless Commission, State	20C117 Re-Entry Partnership Housing	07/01/2020 \$	107,350.00	\$ 107,350.00	\$	107,350.00	\$	0.00
		Total Contracts \$	107,350.00	\$ 107,350.00	\$	107,350.00	\$	0.00
Artisans Village, Inc., The								
Economic Development, Department of	0000043990 Promote the Arts in Georgia	01/06/2021 \$	3,800.00	\$ 0.00	\$	3,800.00	\$	0.00
		Total Contracts \$	3,800.00	\$ 0.00	\$	3,800.00	\$	0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Artportunity Knocks						
Early Care and Learning, Department of	15125B National School Lunch Program	10/01/2020 \$	0.00	401.80	\$ 0.00	\$ 401.80
Early Care and Learning, Department of	15125C Summer Food Program	10/01/2020	0.00	27,278.89	0.00	27,278.89
Early Care and Learning, Department of	15125A Summer Food Program	10/01/2020	0.00	249,015.46	0.00	249,015.46
Early Care and Learning, Department of	15125 National School Lunch Program	10/01/2020	0.00	7,330.80	0.00	7,330.80
Economic Development, Department of	0000043600 Promote the Arts in Georgia	09/29/2020	5,000.00	0.00	5,000.00	0.00
Economic Development, Department of	0000043443 Promote the Arts in Georgia	09/08/2020	10,000.00	0.00	10,000.00	0.00
		Total Contracts \$	15,000.00	284,026.95	\$ 15,000.00	\$ 284,026.95
Arts Clayton, Inc.						
Economic Development, Department of	0000043444 Promote the Arts in Georgia	09/08/2020 \$	10,000.00	0.00	\$ 10,000.00	\$ 0.00
Economic Development, Department of	0000043550 Promote the Arts in Georgia	09/22/2020	0.00	10,000.00	0.00	10,000.00
Economic Development, Department of	0000043601 Promote the Arts in Georgia	09/29/2020	5,000.00	0.00	5,000.00	0.00
		Total Contracts \$	15,000.00	10,000.00	\$ 15,000.00	\$ 10,000.00
Arts Council, Inc.						
Economic Development, Department of	0000043820 Promote the Arts in Georgia	11/17/2020 \$	0.00	15,000.00	\$ 0.00	\$ 15,000.00
		Total Contracts \$	0.00	15,000.00	\$ 0.00	\$ 15,000.00

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Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment		Federal Payment
Artsbridge Foundation, Inc.						_	
Economic Development, Department of	0000043440 Promote the Arts in Georgia	09/04/2020 \$	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00
		Total Contracts \$	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00
Aryeetey Loving Heart Foundation, Inc.							
Early Care and Learning, Department of	15094 Summer Food Program	10/01/2020 \$	0.00	\$ 1,377,185.28	\$ 0.00	\$	1,377,185.28
Early Care and Learning, Department of	15094A Summer Food Program	10/01/2020	0.00	115,635.46	0.00		115,635.46
		Total Contracts \$	0.00	\$ 1,492,820.74	\$ 0.00	\$	1,492,820.74
Association of Village Pride, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000155151 To Provide Prevention Services	10/01/2020 \$	0.00	\$ 145,000.00	\$ 0.00	\$	145,000.00
		Total Contracts \$	0.00	\$ 145,000.00	\$ 0.00	\$	145,000.00
Athens Area Child Abuse Prevention Co	ouncil, Inc.						
Human Services, Department of	42700-040C-PSSF-21-088 Family Support Services	10/02/2020 \$	0.00	\$ 11,583.00	\$ 0.00	\$	11,583.00
Human Services, Department of	42700-040-000096406 Universal Support Services	10/01/2020	0.00	15,000.00	0.00		7,650.00
Human Services, Department of	42700-040C-PSSF-21- 032 Family Support Services	10/03/2020	0.00	122,500.00	0.00		122,500.00
Public Health, Department of	4221182547 Great Start Georgia-Home Visiting	10/01/2020	0.00	471,340.00	0.00		430,757.21
		Total Contracts \$	0.00	\$ 620,423.00	\$ 0.00	\$	572,490.21

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	 Federal Payment
Athens Area Homeless Shelter, Inc.								
Housing Trust Fund for the Homeless Commission, State	20C228 Emergency Shelter	10/01/2020 \$	0.00	\$	83,863.00	\$	0.00	\$ 140,707.00
		Total Contracts \$	0.00	\$	83,863.00	\$	0.00	\$ 140,707.00
Athens Community Council on Aging, Inc.								
Human Services, Department of	42700-040C-PSSF-21-110 Family Perservation Services	10/03/2020 \$	0.00	\$	98,215.00	\$	0.00	\$ 98,215.00
		Total Contracts \$	0.00	\$	98,215.00	\$	0.00	\$ 98,215.00
Athens Film Arts Institute, Inc.								
Economic Development, Department of	0000043825 Promote the Arts in Georgia	11/17/2020 \$	0.00	\$	15,000.00	\$	0.00	\$ 15,000.00
Economic Development, Department of	0000043863 Promote the Arts in Georgia	12/02/2020	37,800.00		0.00		37,800.00	0.00
		Total Contracts \$	37,800.00	\$	15,000.00	\$	37,800.00	\$ 15,000.00
Athens Land Trust, Inc.								
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/11/2019 \$	0.00	\$	282,430.00	\$	0.00	\$ 5,433.26
		Total Contracts \$	0.00	\$	282,430.00	\$	0.00	\$ 5,433.26
Athens Regional Medical Center, Inc.								
Health Care Workforce, Georgia Board of	RC-Piedmont Athens Train Physicians in Residency Ca Georgia	07/01/2020 \$	172,628.00 Provide Medical Se		0.00 s to the People of	\$	172,628.00	\$ 0.00
Health Care Workforce, Georgia Board of	IMRC-Piedmont Athens	07/01/2020	690,149.00		0.00		690,149.00	0.00
	Train Physicians in the Internal N Services to the People of Georg	•	ion Program Who W	/ill Pr	ovide Medical			
		Total Contracts \$	862,777.00	\$	0.00	\$	862,777.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
Athens-Clarke Safe Cycling Association,	Inc. (BikeAthens)					_			
Highway Safety, Office of	202100120 Highway Safety Grant	10/01/2020 \$	0.00	\$	48,285.43	\$	0.00	\$	48,285.43
		Total Contracts \$	0.00	\$	48,285.43	\$	0.00	\$	48,285.43
Athica: Athens Institute for Contempora	ry Art, Inc.								
Economic Development, Department of	0000043427 Promote the Arts in Georgia	09/01/2020 \$	0.00	\$	3,760.00	\$	0.00	\$	3,760.00
Economic Development, Department of	0000043442 Promote the Arts in Georgia	09/08/2020	10,000.00		0.00		10,000.00		0.00
		Total Contracts \$	10,000.00	\$	3,760.00	\$	10,000.00	\$	3,760.00
Atlanta Ballet, Inc.									
Economic Development, Department of	0000043604 Promote the Arts in Georgia	09/29/2020 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
Atlanta Beltline, Inc.									
Economic Development, Department of	0000043650 Promote the Arts in Georgia	10/06/2020 \$	0.00	\$	60,000.00	\$	0.00	\$	6,000.00
		Total Contracts \$	0.00	\$	60,000.00	\$	0.00	\$	6,000.00
Atlanta Bicycle Campaign, Inc.									
Highway Safety, Office of	202100056 Highway Safety Grant	10/01/2020 \$	0.00	\$	77,281.56	\$	0.00	\$	77,281.56
		Total Contracts \$	0.00	\$	77,281.56	\$	0.00	\$	77,281.56

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Atlanta Celebrates Photography, Inc.						
Economic Development, Department of	0000043426 Promote the Arts in Georgia	09/01/2020	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
		Total Contracts	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Atlanta Center for Self Sufficiency, Inc. (f	formerly Atlanta Enterprise Cent	er, Inc.)				
Criminal Justice Coordinating Council	C18-8-250 Victims of Crime Act Assistance	10/01/2019 S Grant Program	0.00	\$ 21,937.00	\$ 0.00	\$ 21,937.00
		Total Contracts	0.00	\$ 21,937.00	\$ 0.00	\$ 21,937.00
Atlanta Chamber Players, Inc.						
Economic Development, Department of	0000043425 Promote the Arts in Georgia	09/01/2020	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
		Total Contracts	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Atlanta Children's Foundation						
Human Services, Department of	42700-040C-RBWO-21-206 Room, Board and Watchful Over	07/01/2020 S rsight (RBWO)	210,338.46	\$ 32,571.25	\$ 210,338.46	\$ 32,571.25
		Total Contracts	210,338.46	\$ 32,571.25	\$ 210,338.46	\$ 32,571.25
Atlanta Chinese Dance Company						
Economic Development, Department of	0000043684 Promote the Arts in Georgia	10/08/2020	0.00	\$ 6,000.00	\$ 0.00	\$ 6,000.00
Georgia State University	V0830613 Virtual Chinese Dance Performa	04/12/2021 nce for International Fest	200.00 ival	0.00	200.00	0.00
		Total Contracts	200.00	\$ 6,000.00	\$ 200.00	\$ 6,000.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Atlanta Community Food Bank, Inc.						
Human Services, Department of	42700-040-000096615 Financial Support Services	10/01/2020 \$	0.00	\$ 19,377,778.00	\$ 0.00	\$ 8,923,858.85
Human Services, Department of	42700-040-000097041 Food Assistance Services	10/01/2020	0.00	3,132,294.00	0.00	513,141.53
Human Services, Department of	42700-040-000096539 Food Distribution Services	10/01/2020	0.00	394,520.80	0.00	94,537.80
Human Services, Department of	427000-040-000098084 Nutrition Assistance Program	10/04/2020	0.00	406,772.67	0.00	164,670.34
		Total Contracts \$	0.00	\$ 23,311,365.47	\$ 0.00	\$ 9,696,208.52
Atlanta Contemporary Art Center						
Economic Development, Department of	0000043649 Promote the Arts in Georgia	10/06/2020 \$	0.00	\$ 5,400.00	\$ 0.00	\$ 5,400.00
Economic Development, Department of	0000044298 Promote the Arts in Georgia	04/27/2021	0.00	600.00	0.00	600.00
		Total Contracts \$	0.00	\$ 6,000.00	\$ 0.00	\$ 6,000.00
Atlanta Dream Center, Inc.						
Criminal Justice Coordinating Council	C18-8-279 Victims of Crime Act Assistance	10/01/2019 \$ Grant Program	0.00	\$ 349,277.00	\$ 0.00	\$ 195,462.00
Criminal Justice Coordinating Council	C17-8-234 Victims of Crime Act Assistance	03/16/2020	0.00	52,395.00	0.00	52,395.00
Criminal Justice Coordinating Council	C18-8-546 Victims of Crime Act Assistance	01/01/2021 Grant Program	0.00	84,627.00	0.00	17,183.00
Criminal Justice Coordinating Council	C19-8-197 Victims of Crime Act Assistance	10/01/2020	0.00	349,277.00	0.00	177,472.00
		Total Contracts \$	0.00	\$ 835,576.00	\$ 0.00	\$ 442,512.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Atlanta Freedom Marching Band		_				
Economic Development, Department of	0000043648 Promote the Arts in Georgia	10/06/2020 \$	0.00	\$ 6,000.00	\$ 0.00	\$ 6,000.00
		Total Contracts \$	0.00	\$ 6,000.00	\$ 0.00	\$ 6,000.00
Atlanta Fulton Family Connection						
Human Services, Department of	42700-93-2021000002 Family Connection Initiatives	07/01/2020 \$	48,000.00	\$ 0.00	\$ 37,500.00	\$ 0.00
		Total Contracts \$	48,000.00	\$ 0.00	\$ 37,500.00	\$ 0.00
Atlanta Gay Men's Chorus, Inc.						
Economic Development, Department of	0000043582 Promote the Arts in Georgia	09/28/2020 \$	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
		Total Contracts \$	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Atlanta Harm Reduction Coalition, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000156486	09/30/2020 \$	0.00	\$ 1,000,000.00	\$ 0.00	\$ 1,000,000.00
Behavioral Health and Developmental Disabilities, Department of	To Provide Naloxone Training an 44100-906-0000156200 To Provide Medication Assisted	09/30/2020	0.00	500,000.00	0.00	500,000.00
		Total Contracts \$	0.00	\$ 1,500,000.00	\$ 0.00	\$ 1,500,000.00
Atlanta Jewish Academy, Inc.						
Georgia Emergency Management and Homeland Security Agency	SNS20-012 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$ 100,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 100,000.00	\$ 0.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	:	Federal Payment
Atlanta Jewish Film Society, Inc.								
Economic Development, Department of	0000043656 Promote the Arts in Georgia	10/07/2020 \$	0.00	\$	6,000.00	\$ 0.00	\$	6,000.00
		Total Contracts \$	0.00	\$	6,000.00	\$ 0.00	• \$	6,000.00
Atlanta Legal Aid Society, Inc.								
Criminal Justice Coordinating Council	C18-8-528 Victims of Crime Act Assistance	01/01/2021 \$	0.00	\$	208,519.00	\$ 0.00	\$	22,567.00
Criminal Justice Coordinating Council	C18-8-452 Victims of Crime Act Assistance	10/01/2020	0.00		324,624.00	0.00		166,482.00
Criminal Justice Coordinating Council	C18-8-266 Victims of Crime Act Assistance	10/01/2019	0.00		224,089.00	0.00		103,186.00
Criminal Justice Coordinating Council	C18-8-451 Victims of Crime Act Assistance	10/01/2020	0.00		224,069.00	0.00		111,971.00
Criminal Justice Coordinating Council	C17-8-246 Victims of Crime Act Assistance	03/16/2020	0.00		13,900.00	0.00		13,900.00
Criminal Justice Coordinating Council	C18-8-267 Victims of Crime Act Assistance	10/01/2019	0.00		324,624.00	0.00		164,831.00
Judicial Council	AOC21-MP09 Civil Legal Services for Kinship	07/01/2020	217,333.00		0.00	217,333.00		0.00
Judicial Council	AOC21-MP02 Civil Legal Services for Victims	07/01/2020	420,842.00		0.00	420,842.00		0.00
Judicial Council	AOC21-MP34 Civil Legal Services for Victims (12/10/2020	0.00 Training for Domestic	c Vio	21,995.00 lence Victim	0.00		11,801.00
Judicial Council	Advocates AOC21-MP61 Civil Legal Services for Kinship of	06/24/2021	1,233.00		0.00	1,233.00		0.00
		Total Contracts \$	639,408.00	\$	1,341,820.00	\$ 639,408.00	- \$	594,738.00

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Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Atlanta Metropolitian Literacy Network		_				_	
Technical College System of Georgia	030-97305 Support and Assistance for Adul	06/30/2021 \$ t Literacy Educational Servi	3,919.08 ces	\$ 54,801.54	\$ 3,919.08	\$	54,801.54
		Total Contracts \$	3,919.08	\$ 54,801.54	\$ 3,919.08	\$	54,801.54
Atlanta Music Project, Inc.							
Economic Development, Department of	0000043455 Promote the Arts in Georgia	09/09/2020 \$	0.00	\$ 20,000.00	\$ 0.00	\$	20,000.00
		Total Contracts \$	0.00	\$ 20,000.00	\$ 0.00	\$	20,000.00
Atlanta Opera, Inc.							
Economic Development, Department of	0000043522 Promote the Arts in Georgia	09/17/2020 \$	0.00	\$ 12,500.00	\$ 0.00	\$	12,500.00
		Total Contracts \$	0.00	\$ 12,500.00	\$ 0.00	\$	12,500.00
Atlanta Photography Group, Inc.							
Economic Development, Department of	0000043453 Promote the Arts in Georgia	09/09/2020 \$	0.00	\$ 12,500.00	\$ 0.00	\$	12,500.00
		Total Contracts \$	0.00	\$ 12,500.00	\$ 0.00	\$	12,500.00
Atlanta Printmakers Studio, Inc.							
Economic Development, Department of	0000043454 Promote the Arts in Georgia	09/09/2020 \$	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00
		Total Contracts \$	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	Federal Award	 State Payment		Federal Payment
Atlanta Shakespeare Company							_	
Economic Development, Department of	0000043603 Promote the Arts in Georgia	09/29/2020	\$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
Economic Development, Department of	0000043474 Promote the Arts in Georgia	09/15/2020		0.00	12,500.00	0.00		12,500.00
		Total Contracts	\$ =	5,000.00	\$ 12,500.00	\$ 5,000.00	\$	12,500.00
Atlanta Speech School, Inc.								
Early Care and Learning, Department of	28261 Child Care Development Program	07/01/2020	\$	0.00	\$ 10,340.00	\$ 0.00	\$	10,340.00
		Total Contracts	\$ =	0.00	\$ 10,340.00	\$ 0.00	\$	10,340.00
Atlanta Union Mission Corporation								
Housing Trust Fund for the Homeless Commission, State	20C054 Permanent Supportive Housing (PS	07/01/2020 SH) Admin Match	\$	0.00	\$ 1,323,551.00	\$ 0.00	\$	826,242.00
		Total Contracts	\$ _	0.00	\$ 1,323,551.00	\$ 0.00	\$	826,242.00
Atlanta Victim Assistance, Inc. (Victim V	Vitness Assistance Program)		_					
Criminal Justice Coordinating Council	W20-8-007 STOP Violence Against Women Ac	01/01/2021	\$	0.00	\$ 53,568.00	\$ 0.00	\$	17,727.00
Criminal Justice Coordinating Council	C18-8-453 Victims of Crime Act Assistance G	10/01/2020		0.00	49,196.00	0.00		32,019.00
Criminal Justice Coordinating Council	C18-8-454 Victims of Crime Act Assistance G	10/01/2020 rant Program		0.00	144,612.00	0.00		92,158.00
Criminal Justice Coordinating Council	C18-8-455 Victims of Crime Act Assistance G	10/01/2020 rant Program		0.00	704,770.00	0.00		391,015.00
Criminal Justice Coordinating Council	W20-8-001 STOP Violence Against Women Ac	01/01/2021		0.00	40,000.00	0.00		14,575.00
Criminal Justice Coordinating Council	W19-8-006 STOP Violence Against Women Ac	01/01/2020		0.00	87,250.00	0.00		49,120.00
Criminal Justice Coordinating Council	V19-8-049 Family Violence Prevention and Se	07/01/2019		0.00	16,778.00	0.00		5,599.00
Criminal Justice Coordinating Council	C18-8-219 Victims of Crime Act Assistance G	10/01/2019		0.00	48,913.00	0.00		16,560.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	C18-8-220	10/01/2019 \$	0.00	\$ 627,406.00	\$ 0.00	\$ 210,547.00
	Victims of Crime Act Assistan	ce Grant Program				
Criminal Justice Coordinating Council	V20-8-049	07/01/2020	0.00	42,850.00	0.00	29,221.00
	Family Violence Prevention ar	d Services				
Criminal Justice Coordinating Council	C18-8-221	10/01/2019	0.00	107,663.00	0.00	38,352.00
	Victims of Crime Act Assistance	ce Grant Program				
		Total Contracts \$	0.00	\$ 1,923,006.00	\$ 0.00	\$ 896,893.00
Atlanta Volunteer Lawyers Foundation,	Inc.					
Criminal Justice Coordinating Council	C18-8-456	10/01/2020 \$	0.00	\$ 299,916.00	\$ 0.00	\$ 190,029.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	W19-8-002	01/01/2020	0.00	90,027.00	0.00	53,174.00
	STOP Violence Against Wome	n Act Grant Program				
Criminal Justice Coordinating Council	C18-8-270	10/01/2019	0.00	291,911.00	0.00	92,269.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	C18-8-269	10/01/2019	0.00	289,448.00	0.00	99,633.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	V20-8-048	07/01/2020	0.00	41,413.00	0.00	35,787.00
	Family Violence Prevention ar	d Services				
Criminal Justice Coordinating Council	V19-8-048	07/01/2019	0.00	35,787.00	0.00	2,106.00
	Family Violence Prevention ar	d Services				
Criminal Justice Coordinating Council	C17-8-247	03/16/2020	0.00	74,839.00	0.00	74,839.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	C18-8-457	10/01/2020	0.00	306,894.00	0.00	182,401.00
	Victims of Crime Act Assistan	ce Grant Program				
Criminal Justice Coordinating Council	C18-8-535	01/01/2021	0.00	127,941.00	0.00	57,293.00
	Victims of Crime Act Assistance	ce Grant Program				
		Total Contracts \$	0.00	\$ 1,558,176.00	\$ 0.00	\$ 787,531.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	_	Federal Payment
Atlanta Young Singers of Callanwolde, Inc								_	
Economic Development, Department of	0000043424 Promote the Arts in Georgia	09/01/2020	\$	0.00	\$	10,000.00	\$ 0.00	\$	10,000.00
Economic Development, Department of	0000043475 Promote the Arts in Georgia	09/15/2020		0.00		15,000.00	0.00		15,000.00
		Total Contracts	\$	0.00	\$	25,000.00	\$ 0.00	\$	25,000.00
Atlanta-Fulton County Zoo, Inc.									
Georgia State University	V0805904 Training of Students in Zoo Biology	12/30/2020	\$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
		Total Contracts	\$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
Atlantic Area Court Appointed Special Ad	vocate (CASA), Inc.								
Criminal Justice Coordinating Council	C18-8-340 Victims of Crime Act Assistance Gra	10/01/2019 ant Program	\$	0.00	\$	118,473.00	\$ 0.00	\$	66,548.00
Criminal Justice Coordinating Council	C19-8-010	10/01/2020		0.00		134,059.00	0.00		78,300.00
Human Services, Department of	Victims of Crime Act Assistance Gra 42700-040C-PSSF-21-080 Time-Limited Reunification Services	10/01/2020		0.00		56,001.50	0.00		56,001.50
		Total Contracts	\$	0.00	\$	308,533.50	\$ 0.00	\$	200,849.50
Auburn University - Department of Fisheri	es		•						
Georgia Institute of Technology	AWD-102291-G1 Collaboration on Research Projects	09/01/2018	\$	0.00	\$	139,661.00	\$ 0.00	\$	67,128.77
Georgia Institute of Technology	AWD-102341-G1 Collaboration on Research Projects	09/10/2018		0.00		100,000.00	0.00		26,199.89
Natural Resources, Department of	649-120049 Southeastern Cooperative Fish Dise	07/01/2020	mino	100,000.00 the Disease Orga	nicn	0.00	20,000.00		0.00
Natural Resources, Department of	Cooperating State and to Advise M 649-120033	eans and Methods f 07/01/2020	or Co	ontrolling Pathoger 48,000.00	าร	72,000.00	24,000.00		0.00
	Southeastern Cooperative Project of Sport Fish Species in Georgia	on Genetics and Bree	eding	of Fish to Investic	gate	the Genetics of			
		Total Contracts	\$	148,000.00	\$	311,661.00	\$ 44,000.00	\$	93,328.66

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Auditory Verbal Center of Atlanta, Inc.						_		_	
Public Health, Department of	4221213498 Provide Audiological Services, Aud Years, Provide Audiological Follow Administer a Loaner Hearing Aid Ba	Up to Newborns Not Pas		hildr	•	•	142,725.00	\$	0.00
		Total Contracts \$	155,700.00	\$	0.00	\$	142,725.00	\$	0.00
Augusta Mini Theatre, Inc.									
Economic Development, Department of	0000043707 Promote the Arts in Georgia	10/13/2020 \$	0.00	\$	5,000.00	\$	0.00	\$	5,000.00
		Total Contracts \$	0.00	\$	5,000.00	\$	0.00	\$	5,000.00
Augusta Partnership for Children, Inc.									
Human Services, Department of	42700-93-2021000003 Family Connection Initiatives	07/01/2020 \$	48,000.00	\$	0.00	\$	39,229.18	\$	0.00
Public Health, Department of	4222182541 Great Start Georgia-Home Visiting	10/01/2020	0.00		517,129.00		0.00		505,566.39
		Total Contracts \$	48,000.00	\$	517,129.00	\$	39,229.18	\$	505,566.39
Augusta Symphony, Inc.									
Economic Development, Department of	0000043489 Promote the Arts in Georgia	09/16/2020 \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
		Total Contracts \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
Avondale Education Association, Inc.									
Education, Department of	556 Child Nutrition	07/01/2020 \$	0.00	\$	103,809.10	\$	0.00	\$	103,809.10
		Total Contracts \$	0.00	\$	103,809.10	\$	0.00	\$	103,809.10
		Total Contracts \$	0.00	\$	103,809.10	\$	0.00	\$	103,809.10

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Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
B & B Care, Inc.							
Human Services, Department of	42700-373-0000093673 Elderly Support Services	07/01/2020 \$	42,500.00	\$ 0.00	\$	35,420.00	\$ 0.00
		Total Contracts \$	42,500.00	\$ 0.00	\$	35,420.00	\$ 0.00
Back Alley Productions, Inc.							
Economic Development, Department of	0000043710 Promote the Arts in Georgia	10/14/2020 \$	0.00	\$ 4,138.00	\$	0.00	\$ 4,138.00
		Total Contracts \$	0.00	\$ 4,138.00	\$	0.00	\$ 4,138.00
Bacon County Health Services, Inc.							
Community Health, Department of	41900-SORH-21016G To Provide Funding to a Rural Co Based on the Identified "Hub and		881,250.00 Development of Co	0.00 nity Specific Project	•	51,378.53	\$ 0.00
Early Care and Learning, Department of	04910A A National School Lunch Program	10/01/2020	0.00	2,530.78		0.00	2,530.78
Early Care and Learning, Department of	04910A National School Lunch Program	10/01/2020	0.00	51,639.00		0.00	51,639.00
		Total Contracts \$	881,250.00	\$ 54,169.78	\$	51,378.53	\$ 54,169.78
Baconton Parents and Citizens for Better	r Education, Inc. (Baconton Comm	unity Charter School)					
Early Care and Learning, Department of	9106A Pre-K Program	08/01/2020 \$	208,283.00	\$ 0.00	\$	208,283.00	\$ 0.00
Early Care and Learning, Department of	9106 Pre-K Program	08/01/2020	0.00	4,058.00		0.00	4,058.00
		Total Contracts \$	208,283.00	\$ 4,058.00	\$	208,283.00	\$ 4,058.00

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	 Federal Payment
Bainbridge Advocacy Individual Netwo	ork, Inc. (BAIN)					
Vocational Rehabilitation Agency	42700-610-0000077789	10/01/2018 \$	13,066.00	\$ 117,598.00	\$ 4,355.33	\$ 39,199.33
	Independent Living Services					
Vocational Rehabilitation Agency	42700-610-0000075791	07/01/2018	364,000.00	0.00	121,333.33	0.00
	Independent Living Services					
		Total Contracts \$	377,066.00	\$ 117,598.00	\$ 125,688.66	\$ 39,199.33
Bald Ridge Lodge, Inc.						
Human Services, Department of	42700-040C-RBWO-21-208	07/01/2020 \$	237,602.46	\$ 139,424.29	\$ 237,602.46	\$ 139,424.29
•	Room, Board and Watchful Ove	rsight (RBWO)				
		Total Contracts \$	237,602.46	\$ 139,424.29	\$ 237,602.46	\$ 139,424.29
Barrow Ministry Village, Inc.						
Criminal Justice Coordinating Council	C18-8-252	10/01/2019 \$	0.00	\$ 145,181.00	\$ 0.00	\$ 61,416.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C18-8-459	10/01/2020	0.00	152,734.00	0.00	35,406.00
	Victims of Crime Act Assistance	Grant Program				
		Total Contracts \$	0.00	\$ 297,915.00	\$ 0.00	\$ 96,822.00
Battelle for Kids (Corporation)						
Education, Department of	312	07/01/2020 \$	44,100.00	\$ 0.00	\$ 44,100.00	\$ 0.00
•	Testing Services					
Education, Department of	0000115421	07/01/2020	97,250.00	0.00	0.00	0.00
	Testing Services					
		Total Contracts \$	141,350.00	\$ 0.00	\$ 44,100.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Battered Women's Shelter, Inc. (aka The	e Haven)	_	_			
Criminal Justice Coordinating Council	C19-8-106	10/01/2020 \$	0.00 \$	1,210,889.00 \$	0.00	\$ 682,534.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C17-8-252	03/16/2020	0.00	117,649.00	0.00	141,330.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C18-8-552	01/01/2021	0.00	78,976.00	0.00	4,580.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C17-8-207	06/01/2018	0.00	1,211,130.00	0.00	551,085.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X21-8-059	07/01/2020	48,090.00	0.00	34,242.00	0.00
-	Family Violence and Sexual Assa	ault Services				
Criminal Justice Coordinating Council	W20-8-046	01/01/2021	0.00	28,000.00	0.00	11,739.00
-	STOP Violence Against Women	Act Grant Program				
Criminal Justice Coordinating Council	O20-8-001	07/01/2019	0.00	9,954.00	0.00	9,954.00
-	Preventive Health Block Grant					•
Criminal Justice Coordinating Council	O21-8-001	07/01/2020	0.00	9,500.00	0.00	9,500.00
j	Preventive Health Block Grant			,		•
Criminal Justice Coordinating Council	X21-8-001	07/01/2020	316,167.00	0.00	283,551.00	0.00
	Family Violence and Sexual Assa	ault Services	,		,	
Criminal Justice Coordinating Council	V19-8-064	10/01/2019	0.00	50,000.00	0.00	17,466.00
3	Family Violence Prevention and	Services		•		•
Criminal Justice Coordinating Council	V20-8-001	07/01/2020	0.00	42,475.00	0.00	42,475.00
3	Family Violence Prevention and	Services		•		,
Criminal Justice Coordinating Council	V20-8-064	10/01/2020	0.00	50,000.00	0.00	37,969.00
	Family Violence Prevention and					5.,,
Criminal Justice Coordinating Council	V50-8-001	03/27/2020	0.00	28,978.00	0.00	28,978.00
-	Family Violence Prevention and					
Criminal Justice Coordinating Council	W18-8-066	01/01/2020	0.00	13,067.00	0.00	1,980.00
	STOP Violence Against Women			.5/2222		,,
Criminal Justice Coordinating Council	W19-8-042	07/01/2020	0.00	14,933.00	0.00	14,933.00
Criminal Justice Coordinating Council	STOP Violence Against Women		0.00	11,555.00	0.00	11,555.00
Housing Trust Fund for the Homeless	20C229	10/01/2020	0.00	67,937.00	0.00	75,000.00
Commission, State	Rapid Rehousing Program	.5. 5 11 2020	0.00	0.,551.00	3.55	75,555.00
Human Services, Department of	42700-040C-PSSF-21-031	10/01/2020	0.00	71,490.00	0.00	71,490.00
aa se. vices, separament of	Family Support Services	107 0 17 2020	0.00	71,150.00	0.00	71,130.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	364,257.00	\$	3,004,978.00	\$	317,793.00	\$	1,701,013.00
Battlefield Parkway Church of the Nazare	ene, Inc.								
Early Care and Learning, Department of	11324 Pre-K Program	08/01/2020 \$	91,234.50	\$	0.00	\$	91,234.50	\$	0.00
		Total Contracts \$	91,234.50	\$	0.00	\$	91,234.50	\$	0.00
Baylor College of Medicine									
Georgia Institute of Technology	AWD-102419-G1 Collaboration on Research Projec	09/20/2018 \$	0.00	\$	126,541.00	\$	0.00	\$	7,064.45
		Total Contracts \$	0.00	\$	126,541.00	\$	0.00	\$	7,064.45
Behavioral Health of Georgia, Inc.									
Housing Trust Fund for the Homeless Commission, State	20C002 Permanent Supportive Housing (07/01/2020 \$ PSH) Admin Match	7,650.00	\$	1,107,985.00	\$	7,650.00	\$	813,930.00
		Total Contracts \$	7,650.00	\$	1,107,985.00	\$	7,650.00	\$	813,930.00
Benjamin Rose Institute									
Human Services, Department of	42700-373-0000093973 Elderly Support Services	07/01/2020 \$	7,463.85	\$	37,319.25	\$	3,578.34	\$	17,891.70
		Total Contracts \$	7,463.85	\$	37,319.25	\$	3,578.34	\$	17,891.70
Bent Frequency, Inc.									
Economic Development, Department of	0000043647 Promote the Arts in Georgia	10/06/2020 \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
		Total Contracts \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00

of Contract Crime Act Assistance G Crime Act Assistance G	10/01/2019	\$	0.00 0.00	\$	Federal Award 59,308.00	_ .	State Payment 0.00		Federal Payment 26,680.00
Crime Act Assistance G	Grant Program 10/01/2019 Grant Program	\$		\$	59,308.00	\$	0.00	\$	26 690 00
Crime Act Assistance G	Grant Program 10/01/2019 Grant Program	\$		\$	59,308.00	\$	0.00	\$	26 600 00
	10/01/2019 Grant Program		0.00						20,000.00
	Grant Program		0.00						
Crime Act Assistance C					59,183.00		0.00		30,039.00
	Total Contracts								
		\$	0.00	\$	118,491.00	\$	0.00	\$	56,719.00
	09/01/2020	\$	0.00	\$	3,022.57	\$	0.00	\$	3,022.57
ing and Bioinformatics U	Jnit for the Mouse Me	tabolic	Phenotyping Cer	nters	MMPC)/DiaComp				
_	09/01/2020		0.00		34,173.59		0.00		34,173.59
ing and Bioinformatics U	Jnit for the Mouse Me	tabolic	Phenotyping Cer	nters	MMPC)/DiaComp				
	09/01/2020		0.00		943.09		0.00		943.09
ing and Bioinformatics U	Jnit for the Mouse Me	tabolic	Phenotyping Cer	nters	MMPC)/DiaComp				
	08/01/2020		0.00		33,601.06		0.00		33,601.06
ing Unit for DiaComp - [Diabetic Foot Ulcers (I	DFU) Co	llaborative Fundi	ng P	rogram				
	09/01/2020		0.00		16,959.00		0.00		16,959.00
ing and Bioinformatics U	Jnit for the Mouse Me	tabolic	Phenotyping Cer	nters	MMPC)/DiaComp				
	08/01/2020		0.00		16,910.72		0.00		16,910.72
Multiplex Glycan Array (L roteins (GBPs)	.MGA): A High Throug	hput an	nd High Content I	Platfo	rm for Glycan				
	Total Contracts	\$	0.00	\$	105,610.03	\$	0.00	\$	105,610.03
		_							
OC-RBWO-21-209	07/01/2020	\$	1 992 146.82	\$	718 613.15	\$	1 992 146.82	\$	718,613.15
		•	,,,,,,,,,,,,	•		•	,,,,	•	,
0-0000098031			148 000.00		0.00		106 000.00		0.00
			,				,		
0-000096905	07/01/2020		274.950.00		274.950.00		168.850.00		168,850.00
			,		,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	07/01/2020		117,866.75		322,800.25		105,625.00		286,075.00
ว-0000096481									•
0-0000096481 'Foster Support Superior	r Vena Cava Syndrom	e (SVC	S)		-				
	r Vena Cava Syndrom 07/01/2020	e (SVC	S) 137,498.00		137,498.00		73,135.00		73,135.00
7	Multiplex Glycan Array (Loteins (GBPs) OC-RBWO-21-209 ard and Watchful Overs O-0000098031 ent Enrichment	ng and Bioinformatics Unit for the Mouse Me 08/01/2020 fultiplex Glycan Array (LMGA): A High Throug oteins (GBPs) Total Contracts OC-RBWO-21-209 ord and Watchful Oversight (RBWO) 0-000098031 10/16/2020 ent Enrichment 0-000096905 07/01/2020 Histories	ng and Bioinformatics Unit for the Mouse Metabolic 08/01/2020 fultiplex Glycan Array (LMGA): A High Throughput aroteins (GBPs) Total Contracts \$ CC-RBWO-21-209 07/01/2020 \$ ard and Watchful Oversight (RBWO) 0-0000098031 10/16/2020 ent Enrichment 0-0000096905 07/01/2020 Histories	ng and Bioinformatics Unit for the Mouse Metabolic Phenotyping Cer 08/01/2020 0.00 Multiplex Glycan Array (LMGA): A High Throughput and High Content loteins (GBPs) Total Contracts \$ 0.00 OC-RBWO-21-209 07/01/2020 1,992,146.82 and and Watchful Oversight (RBWO) 0-000098031 10/16/2020 148,000.00 ent Enrichment 0-0000096905 07/01/2020 274,950.00 Histories	ng and Bioinformatics Unit for the Mouse Metabolic Phenotyping Centers(08/01/2020 0.00 fultiplex Glycan Array (LMGA): A High Throughput and High Content Platfo oteins (GBPs) Total Contracts \$ 0.00 \$ 0C-RBWO-21-209 07/01/2020 \$ 1,992,146.82 \$ ard and Watchful Oversight (RBWO) 0-000098031 10/16/2020 148,000.00 ent Enrichment 0-0000096905 07/01/2020 274,950.00 Histories	ng and Bioinformatics Unit for the Mouse Metabolic Phenotyping Centers(MMPC)/DiaComp 08/01/2020 0.00 16,910.72 Multiplex Glycan Array (LMGA): A High Throughput and High Content Platform for Glycan oteins (GBPs) Total Contracts \$ 0.00 \$ 105,610.03 DC-RBWO-21-209 07/01/2020 \$ 1,992,146.82 \$ 718,613.15 and and Watchful Oversight (RBWO) 0-000098031 10/16/2020 148,000.00 0.00 ent Enrichment 0-0000096905 07/01/2020 274,950.00 274,950.00 Histories	ng and Bioinformatics Unit for the Mouse Metabolic Phenotyping Centers(MMPC)/DiaComp 08/01/2020 0.00 16,910.72 Multiplex Glycan Array (LMGA): A High Throughput and High Content Platform for Glycan oteins (GBPs) **Total Contracts** **OC-RBWO-21-209 07/01/2020 \$ 1,992,146.82 \$ 718,613.15 \$ and and Watchful Oversight (RBWO) 0-000098031 10/16/2020 148,000.00 0.00 ent Enrichment 0-0000096905 07/01/2020 274,950.00 274,950.00 Histories	ng and Bioinformatics Unit for the Mouse Metabolic Phenotyping Centers(MMPC)/DiaComp 08/01/2020 0.00 16,910.72 0.00 fulltiplex Glycan Array (LMGA): A High Throughput and High Content Platform for Glycan oteins (GBPs) Total Contracts \$ 0.00 \$ 105,610.03 \$ 0.00 CC-RBWO-21-209 07/01/2020 \$ 1,992,146.82 \$ 718,613.15 \$ 1,992,146.82 ard and Watchful Oversight (RBWO) 0-000098031 10/16/2020 148,000.00 0.00 106,000.00 ent Enrichment 0-0000096905 07/01/2020 274,950.00 274,950.00 168,850.00 Histories	ng and Bioinformatics Unit for the Mouse Metabolic Phenotyping Centers(MMPC)/DiaComp 08/01/2020 0.00 16,910.72 0.00 fulltiplex Glycan Array (LMGA): A High Throughput and High Content Platform for Glycan oteins (GBPs) Total Contracts \$ 0.00 \$ 105,610.03 \$ 0.00 \$ CC-RBWO-21-209 07/01/2020 \$ 1,992,146.82 \$ 718,613.15 \$ 1,992,146.82 \$ ard and Watchful Oversight (RBWO) 0-000098031 10/16/2020 148,000.00 0.00 106,000.00 ent Enrichment 0-0000096905 07/01/2020 274,950.00 274,950.00 168,850.00 Histories

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	2,670,461.57	\$ 1,453,861.40	\$ 2,445,756.82	\$	1,246,673.15
Bethesda Union Society of Savannah, Inc.							
Housing Trust Fund for the Homeless Commission, State	20C118 Re-Entry Partnership Housing	07/01/2020 \$	22,500.00	\$ 23,250.00	\$ 22,500.00	\$	0.00
		Total Contracts \$	22,500.00	\$ 23,250.00	\$ 22,500.00	\$	0.00
Bexar County Community Health Collabo	rative						
Georgia State University	V0793971 Advancing the Practice Local We	10/19/2020 \$ Ilness Funds	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00
		Total Contracts \$	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00
Beyond the Bell, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-026-000089548 To Provide Alcohol and Substance	10/01/2020 \$ e Abuse Prevention Proj	0.00 ect (ASAPP)	\$ 200,000.00	\$ 0.00	\$	200,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000089564 To Provide Alcohol and Substanc	10/01/2020 e Abuse Prevention Proj	0.00 ect (ASAPP)	200,000.00	0.00		200,000.00
		Total Contracts \$	0.00	\$ 400,000.00	\$ 0.00	\$	400,000.00
Bill, Hillary and Chelsea Clinton Foundation	on						
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000156682 To Provide Training	11/01/2020 \$	0.00	\$ 257,750.00	\$ 0.00	\$	257,750.00
		Total Contracts \$	0.00	\$ 257,750.00	\$ 0.00	\$	257,750.00
Blackshear Presbyterian Child Care, Inc.							
Early Care and Learning, Department of	04976A A National School Lunch Program	10/01/2020 \$	0.00	\$ 1,667.93	\$ 0.00	\$	1,667.93
Early Care and Learning, Department of	04976A National School Lunch Program	10/01/2020	0.00	31,789.69	0.00		31,789.69
		Total Contracts \$	0.00	\$ 33,457.62	\$ 0.00	\$	33,457.62

Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2021

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
BlazeSports America, Inc. (formerly U	J.S. Disabled Athletes Fund, Inc.)							
Public Health, Department of	4221202807	10/01/2020 \$	97,940.00	\$	0.00	\$ 65,250.00	\$	0.00
	To Provide Toddlers and Presch	oolers with Physical or Cog	nitive Disabilities ar	nd Th	eir Families Access			
	to Obesity Prevention Interventi	ons Through Interactive Wo	orkshops and Engag	geme	nt Activities			
Vocational Rehabilitation Agency	42700-610-000080084 Activity Programs	01/09/2019	754,350.00		151,695.00	150,870.00		151,695.00
		Total Contracts \$	852,290.00	\$	151,695.00	\$ 216,120.00	\$	151,695.00
Blindness: Learning in New Dimensio	ns, Inc. (BLIND)							
Vocational Rehabilitation Agency	42700-610-SA-0000010345	07/01/2020 \$	19,170.00	\$	70,830.00	\$ 13,789.16	\$	50,948.67
	Comprehensive Adjustment To E	Blindness, College Readines	s		·			
		Total Contracts \$	19,170.00	\$	70,830.00	\$ 13,789.16	\$	50,948.67
Bloom Our Youth, Inc.								
Human Services, Department of	42700-040C-RBWO-21-210	07/01/2020 \$	1,515,120.22	\$	505,446.41	\$ 1,515,120.22	\$	505,446.41
•	Room, Board and Watchful Over	sight (RBWO)						
		Total Contracts \$	1,515,120.22	\$	505,446.41	\$ 1,515,120.22	\$	505,446.41
Blue Ridge Area Health Education Co	enter, Inc.							
Augusta University	36577-1	07/01/2020 \$	0.00	\$	383,144.25	\$ 0.00	\$	383,144.25
,	Statewide Area Health Education	Centers (AHEC) Network		-	•		-	,
Augusta University	36108-1	05/01/2021	0.00		12,000.00	0.00		12,000.00
	Area Health Education Centers (AHEC) Program						
Augusta University	32604-1	09/01/2020	0.00		113,805.50	0.00		113,805.50
	Area Health Education Centers (AHEC) Point of Service and	Maintenance Enhar	ncem	ent			
Augusta University	35643-1	07/01/2020	0.00		132,346.00	0.00		132,346.00
	Statewide Area Health Education	Centers (AHEC) Network	Grant- 20005G					
		Total Contracts \$	0.00	\$	641,295.75	\$ 0.00	\$	641,295.75

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
Blue Ridge Community Theatre, Inc.								
Economic Development, Department of	0000043430 Promote the Arts in Georgia	09/01/2020	\$ 0.00	\$	10,000.00	\$ 0.00	\$	10,000.00
Economic Development, Department of	0000043892 Promote the Arts in Georgia	12/09/2020	5,000.00)	0.00	5,000.00		0.00
		Total Contracts	5,000.00	\$ \$:	10,000.00	\$ 5,000.00	\$	10,000.00
Blue Ridge Mountains Arts Association								
Economic Development, Department of	0000043897 Promote the Arts in Georgia	12/09/2020	\$ 5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
		Total Contracts	5,000.00	-) \$:	0.00	\$ 5,000.00	\$	0.00
Board of Control for Southern Regional E	Educational							
Education, Department of	0000114841 Educational Training	07/01/2020	\$ 0.00	\$	120,064.50	\$ 0.00	\$	0.00
Education, Department of	312 Educational Training	07/01/2020	0.00)	124,372.50	0.00		124,372.50
		Total Contracts	\$ 0.00	\$	244,437.00	\$ 0.00	\$	124,372.50
Board of Regents of the University of Wi	isconsin							
Augusta University Research Institute, Inc.	32307-25 Coordinating Unit for DiaComp	07/01/2020	\$ 0.00	\$	34,078.96	\$ 0.00	\$	34,078.96
Georgia Institute of Technology	AWD-001100-G2 Collaboration on Research Projects	05/15/2020	0.00)	21,500.00	0.00		21,500.00
Georgia Institute of Technology	AWD-100498-G5 Collaboration on Research Projects	08/01/2014	0.00)	845,000.00	0.00		61,299.80
Georgia Institute of Technology	AWD-101645-G3 Collaboration on Research Projects	10/01/2017	0.00)	3,710,637.00	0.00		29,458.10
Georgia Institute of Technology	AWD-102507-G3 Collaboration on Research Projects	02/01/2020	281,909.00)	0.00	83,804.27		0.00
Natural Resources, Department of	46200-511-200043 To Understand as Well as Facilitate Impacts Along the Georgia Coastlin	_	0.00 rrent and Future Floor		36,000.00 and Hurricane Wind	0.00		25,523.99

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Natural Resources, Department of	46200-511-200042 To Understand as Well as Fac Impacts Along the Georgia Co	•	0.00 t and Future Floodi	•	53,400.00 nd Hurricane Wind		0.00	\$	37,045.64
		Total Contracts \$	281,909.00	\$	4,700,615.96	\$	83,804.27	\$	208,906.49
Board of Regents, University of Arizona			_						
Georgia Institute of Technology	AWD-101487-G1 Collaboration on Research Pro	04/15/2020 \$ pjects	0.00	\$	96,720.94	\$	0.00	\$	96,720.94
		Total Contracts \$	0.00	\$	96,720.94	\$	0.00	\$	96,720.94
Board of Trustees for the University of A	Alabama at Birmingham		_						
Augusta University Research Institute, Inc.	33880-15	02/01/2021 \$	0.00	\$	8,386.00	\$	0.00	\$	8,386.00
Georgia Institute of Technology	AWD-101038-G1 Collaboration on Research Pro	4 Antibody-Positive Myasthen 08/15/2016 Diects	0.00		441,504.39		0.00		34,358.35
Georgia Institute of Technology	AWD-001289-G1 Collaboration on Research Pro	07/15/2020	0.00		71,815.16		0.00		71,815.16
		Total Contracts \$	0.00	\$	521,705.55	\$	0.00	\$	114,559.51
Board of Trustees of the University of A	rkansas		_						
Georgia Institute of Technology	D8162-S3 Collaboration on Research Pro	10/15/2017 \$ Djects	0.00	\$	829,433.00	\$	0.00	\$	289,323.29
		Total Contracts \$	0.00	\$	829,433.00	\$	0.00	\$	289,323.29
Boat People S. O. S., Inc.									
Criminal Justice Coordinating Council	C18-8-253 Victims of Crime Act Assistan	10/01/2019 \$ ce Grant Program	0.00	\$	103,500.00	\$	0.00	\$	103,500.00
		Total Contracts \$	0.00	\$	103,500.00	\$	0.00	\$	103,500.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
Bobbi Personal Care Home, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-266-9072100004 To Provide Developmental Disabilitie	02/01/2021 \$ es Services	100.00	\$ 0.00	\$ 100.00	\$	0.00
		Total Contracts \$	100.00	\$ 0.00	\$ 100.00	\$	0.00
Bobby Dodd Institute, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072021001 To Provide Developmental Disabilitie	07/01/2020 \$ es Services	100.00	\$ 0.00	\$ 100.00	\$	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-907-0000157534 To Provide Intensive Family Support	07/01/2020	0.00	2,000,000.00	0.00		2,000,000.00
Vocational Rehabilitation Agency	42700-610-SA-0000010156 Job Coaching, Work Place Readines:	07/01/2020 s, Comprehensive Voca	69,539.81 Itional Evaluation	256,938.19	15,272.17		56,428.18
		Total Contracts \$	69,639.81	\$ 2,256,938.19	\$ 15,372.17	\$	2,056,428.18
Boston Medical Center Corporation							
Georgia State University	V0785371 Development of Innovative Therape	08/27/2020 \$ utics for Otitis Media	0.00	\$ 4,712.35	\$ 0.00	\$	4,712.35
		Total Contracts \$	0.00	\$ 4,712.35	\$ 0.00	\$	4,712.35
Boston University							
Augusta University Research Institute, Inc.	35616-1 Role of Smooth Muscle Calponin in V	12/01/2020 \$ Vascular Pathobiology	0.00	\$ 189,291.40	\$ 0.00	\$	189,291.40
Augusta University Research Institute, Inc.	31760-2 Gulf War Women's Health Cohort	10/01/2020	0.00	59,251.49	0.00		59,251.49
Georgia Institute of Technology	AWD-000312-G2 Collaboration on Research Projects	09/13/2019	0.00	168,742.00	0.00		87,336.08
Georgia State University	V0795635 Small Molecule Inhibitors of Ebola Vi	08/21/2020 rus Polymerase Functio	0.00 n	9,257.56	0.00		9,257.56
Georgia State University	V0802036 Small Molecule Inhibitors of Ebola Vi	07/28/2020 rus Polymerase Functio	0.00 n	91,851.54	0.00		91,851.54
Georgia State University	V0810798 Small Molecule Inhibitors of Ebola Vi	01/26/2021 rus Polymerase Functio	0.00 n	47,229.77	0.00		47,229.77
Georgia State University	V0817207 Small Molecule Inhibitors of Ebola Vi	03/02/2021 rus Polymerase Functio	0.00 n	31,015.84	0.00		31,015.84

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Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Georgia State University	V0795633	09/24/2020 \$	0.00	 \$	12,630.92	0.00	_ \$	12,630.92
	Small Molecule Inhibitors of Ek	oola Virus Polymerase Functio	on					
Georgia State University	V0773331	11/04/2020	0.00		8,500.00	0.00		8,500.00
	Developing Combination Ther Infection	apies Against Pneuma- and F	Paramyxoviruses Cau	ısing	Severe Respiratory			
Georgia State University	V0773331	11/04/2020	0.00		8,000.00	0.00		8,000.00
	Developing Combination Ther Infection	apies Against Pneuma- and F	Paramyxoviruses Cau	ısing	Severe Respiratory			
Georgia State University	V0796847	11/04/2020	0.00		20,459.35	0.00		20,459.35
	Small Molecule Inhibitors of Eb	oola Virus Polymerase Functio	on					
Georgia State University	V0797993	11/04/2020	0.00		4,876.22	0.00		4,876.22
	Developing Combination Ther Infection	apies Against Pneuma- and F	Paramyxoviruses Cau	ısing	Severe Respiratory			
		Total Contracts \$	0.00	\$	651,106.09	0.00	\$	569,700.17
Bountiful Beginnings, Inc.								
Early Care and Learning, Department of	8412A Summer Food Program	10/01/2020 \$	0.00	\$	29,745.67 \$	0.00	\$	29,745.67
Early Care and Learning, Department of	8412	10/01/2020	0.00		303,696.00	0.00		303,696.00
	Summer Food Program							
		Total Contracts \$	0.00	\$	333,441.67	0.00	\$	333,441.67
Boy Scouts of America (96 Central Geo	rgia Council)							
Community Affairs, Department of	20AC222704 Mentoring Assistance	04/28/2021 \$	0.00	\$	74,276.00 \$	0.00	\$	33,140.57
		Total Contracts \$	0.00	\$	74,276.00 \$	0.00	\$	33,140.57

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Boyce Thompson Institute For Plant Res	earch, Inc.								
University of Georgia	E1005366	07/13/2018 \$	0.00	\$	284,561.19	\$	0.00	\$	56,583.84
	Exploitation of Genetic and Ep	pigenetic Variation in the Reg	gulation of Tomato Fr	ruit C	Quality Traits				
University of Georgia	E1041118	12/19/2018	0.00		413,178.00		0.00		64,830.25
	Genetics and Quantum Chemi	stry as Tools for Unknown M	etabolite Identificatio	on					
		Total Contracts \$	0.00	\$	697,739.19	\$	0.00	\$	121,414.09
Boys & Girls Club of Southeast Georgia,	Inc. (Boys & Girls Clubs of Glyr	in, Inc.)							
Early Care and Learning, Department of	8399C	10/01/2020 \$	0.00	\$	52,567.79	\$	0.00	\$	52,567.79
	Summer Food Program								
Early Care and Learning, Department of	8399B	10/01/2020	0.00		12,188.07		0.00		12,188.07
	National School Lunch Program	n							
Early Care and Learning, Department of	8399A	10/01/2020	0.00		486,777.94		0.00		486,777.94
	Summer Food Program								
Early Care and Learning, Department of	8399	10/01/2020	0.00		296,959.17		0.00		296,959.17
	National School Lunch Progra								
Education, Department of	634 Till IV B 24 + C + C	07/01/2020	0.00		171,754.72		0.00		171,754.72
	Title IV-B - 21st Century Comr	nunity Learning Centers							
		Total Contracts \$	0.00	\$	1,020,247.69	\$	0.00	\$	1,020,247.69
Boys & Girls Club of Valdosta, Inc.									
Education, Department of	634	07/01/2020 \$	0.00	\$	451,532.79	\$	0.00	\$	451,532.79
	Title IV-B - 21st Century Comr	nunity Learning Centers							
		Total Contracts \$	0.00	\$	451,532.79	\$	0.00	\$	451,532.79
Boys & Girls Clubs of Hall County, Inc. (6	Gainesville/Hall County Boys &	Girls Club)							
Early Care and Learning, Department of	05562A A	10/01/2020 \$	0.00	\$	4,046.45	\$	0.00	\$	4,046.45
	National School Lunch Program	n							
Early Care and Learning, Department of	05562A	10/01/2020	0.00		81,554.52		0.00		81,554.52
	National School Lunch Program	n							
Education, Department of	634	07/01/2020	0.00		1,132,941.87		0.00		1,132,941.87
	Title IV-B - 21st Century Comr	nunity Learning Centers							
		Total Contracts \$	0.00	\$	1,218,542.84	\$	0.00	\$	1,218,542.84
		•		•		•		•	

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Boys & Girls Clubs of Mitchell County, Inc.									
Behavioral Health and Developmental	44100-906-000089584	10/01/2020 \$	0.00	\$	200,000.00	\$	0.00	\$	200,000.00
Disabilities, Department of	To Provide a Alcohol and Substan	ce Abuse Prevention Pro	ject						
Early Care and Learning, Department of	15182C	10/01/2020	0.00		20,813.17		0.00		20,813.17
	Summer Food Program								
Early Care and Learning, Department of	15182B	10/01/2020	0.00		1,541.05		0.00		1,541.05
	National School Lunch Program								
Early Care and Learning, Department of	15182A	10/01/2020	0.00		193,309.50		0.00		193,309.50
	Summer Food Program								
Early Care and Learning, Department of	15182	10/01/2020	0.00		28,116.30		0.00		28,116.30
	National School Lunch Program								
		Total Contracts \$	0.00	\$	443,780.02	\$	0.00	\$	443,780.02
Boys and Girls Club of Augusta, Inc.						=			
Early Care and Learning, Department of	08431A	10/01/2020 \$	0.00	đ	68,656.68	¢	0.00	¢	68,656.68
Early Care and Learning, Department of	National School Lunch Program	10/01/2020 \$	0.00	Þ	08,030.08	Þ	0.00	Þ	00,030.00
Early Care and Learning, Department of	08431A A	10/01/2020	0.00		3,331.03		0.00		3,331.03
Larry Care and Learning, Department of	National School Lunch Program	10/01/2020	0.00		3,331.03		0.00		3,331.03
Education, Department of	634	07/01/2020	0.00		1,003,130.53		0.00		1,003,130.53
Education, Department of	Title IV-B - 21st Century Communit		0.00		1,003,130.33		0.00		1,003,130.33
	The True State Series, Series and	cy zeag centers				-			
		Total Contracts \$	0.00	\$	1,075,118.24	\$ =	0.00	\$	1,075,118.24
Boys and Girls Club of Bulloch County									
Education, Department of	634	07/01/2020 \$	0.00	\$	216,174.13	\$	0.00	\$	216,174.13
	Title IV-B - 21st Century Community Learning Centers								
		Total Contracts \$	0.00	\$	216,174.13	\$	0.00	\$	216,174.13

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
Boys and Girls Club of Metro Atlanta, Inc.										
Early Care and Learning, Department of	8009	10/01/2020	\$	0.00	\$	202,500.10	\$	0.00	\$	202,500.10
	National School Lunch Program									
Early Care and Learning, Department of	8009A	10/01/2020		0.00		14,132.52		0.00		14,132.52
	National School Lunch Program									
Economic Development, Department of	0000043894	12/09/2020		5,000.00		0.00		5,000.00		0.00
	Promote the Arts in Georgia									
Economic Development, Department of	0000043896	12/09/2020		5,000.00		0.00		5,000.00		0.00
	Promote the Arts in Georgia									
Economic Development, Department of	0000043895	12/09/2020		5,000.00		0.00		5,000.00		0.00
	Promote the Arts in Georgia									
Education, Department of	634	07/01/2020		0.00		108,025.41		0.00		108,025.41
	Title IV-B - 21st Century Communi	ty Learning Centers								
Georgia State University	V0801759	12/07/2020		0.00		9,514.60		0.00		9,514.60
	Mentoring Research Partners Prog	ıram								
		Total Contracts	\$	15,000.00	\$	334,172.63	\$	15,000.00	\$	334,172.63
Boys and Girls Club of Toombs County, Inc			_							
Early Care and Learning, Department of	8283A	10/01/2020	\$	0.00	\$	3,704.00	\$	0.00	\$	3,704.00
zany sare and zeaning, separament of	Summer Food Program	1070112020	•	0.00	4	3,7000	4	0.00	*	3,70 1.00
Early Care and Learning, Department of	8283B	10/01/2020		0.00		4,983.61		0.00		4,983.61
3, -1,	National School Lunch Program					,				,
Early Care and Learning, Department of	8283C	10/01/2020		0.00		400.00		0.00		400.00
3, 1	Summer Food Program									
Early Care and Learning, Department of	8283	10/01/2020		0.00		85,458.11		0.00		85,458.11
3	National School Lunch Program					,				
		Total Contracts	\$	0.00	\$	94,545.72	\$	0.00	\$	94,545.72
			=							

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Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Boys and Girls Clubs of Central Georgia,	Inc.							_	
Early Care and Learning, Department of	15067C	10/01/2020 \$	0.00	\$	75,951.81	\$	0.00	\$	75,951.81
	Summer Food Program								
Early Care and Learning, Department of	15067A	10/01/2020	0.00		737,312.87		0.00		737,312.87
	Summer Food Program								
Early Care and Learning, Department of	15067	10/01/2020	0.00		29,081.82		0.00		29,081.82
	National School Lunch Program								
Early Care and Learning, Department of	15067B	10/01/2020	0.00		1,593.97		0.00		1,593.97
	National School Lunch Program								
		Total Contracts \$	0.00	\$	843,940.47	\$	0.00	\$	843,940.47
Boys and Girls Clubs of Greater Savanna	h, Inc. (formerly Frank Callan Boys	s and Girls Club, Inc.)							
Community Affairs, Department of	19AC213058	04/01/2020 \$	0.00	\$	150,017.00	\$	0.00	\$	27,250.32
	Mentoring Assistance								
		Total Contracts \$	0.00	\$	150,017.00	\$	0.00	\$	27,250.32
Boys and Girls Clubs of Moultrie/Colquite	: County, Inc.	•							
Early Care and Learning, Department of	8462	10/01/2020 \$	0.00	\$	82,122.84	\$	0.00	\$	82,122.84
5 .	National School Lunch Program								
Early Care and Learning, Department of	8462C	10/01/2020	0.00		197,706.31		0.00		197,706.31
	Summer Food Program								
Early Care and Learning, Department of	8462B	10/01/2020	0.00		4,501.14		0.00		4,501.14
	National School Lunch Program								
Early Care and Learning, Department of	8462A	10/01/2020	0.00		1,891,909.37		0.00		1,891,909.37
	Summer Food Program								
		Total Contracts \$	0.00	¢	2,176,239.66	¢	0.00	\$	2,176,239.66

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	Federal Payment
Boys and Girls Clubs of The Chattahooch	nee Valley, Inc. (formerly Boys and	d Girls Clubs of Colu	ımbus and				
Columbus State University	BGCCV 2021	08/19/2020	\$ 0.00	\$	20,000.00	\$ 0.00	\$ 19,199.97
	To Provide Academic Support Inc Enrichment Along With Arts Enric		o, Additional Tutoring, a	and A	Academic		
Early Care and Learning, Department of	15180	10/01/2020	0.00		152,715.42	0.00	152,715.42
	National School Lunch Program						
Early Care and Learning, Department of	15180A	10/01/2020	0.00		16,517.19	0.00	16,517.19
	Summer Food Program						
Early Care and Learning, Department of	1518OC	10/01/2020	0.00		1,767.19	0.00	1,767.19
Early Care and Learning, Department of	Summer Food Program 15180B	10/01/2020	0.00		8,375.59	0.00	8,375.59
Early Care and Learning, Department of	National School Lunch Program	10/01/2020	0.00		0,5/5.59	0.00	0,575.59
	National School Editor Program						
		Total Contracts	\$ 0.00	\$	199,375.39	\$ 0.00	\$ 198,575.36
Brain Injury Association of Georgia, Inc.							
Human Services, Department of	42700-373-0000094133	07/01/2020	\$ 71,780.00	\$	25,000.00	\$ 0.00	\$ 72,585.00
	Elderly Support Services						
		Total Contracts	\$ 71,780.00	\$	25,000.00	\$ 0.00	\$ 72,585.00
Bread of Life Deliverance Ministries, Inc.							
Early Care and Learning, Department of	8338C Summer Food Program	10/01/2020	\$ 0.00	\$	297,459.11	\$ 0.00	\$ 297,459.11
Early Care and Learning, Department of	8338B	10/01/2020	0.00		13,228.78	0.00	13,228.78
zany care and zeaming, separament of	National School Lunch Program	10, 0 11 2020	0.00		15,225.75	0.00	15,226.76
Early Care and Learning, Department of	8338A	10/01/2020	0.00		3,161,056.13	0.00	3,161,056.13
	Summer Food Program						
Early Care and Learning, Department of	8338	10/01/2020	0.00		241,357.65	0.00	241,357.65
	National School Lunch Program						
		Total Contracts	\$ 0.00	\$	3,713,101.67	\$ 0.00	\$ 3,713,101.67

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Breaking the Chains Ministry, Inc.						_	
Early Care and Learning, Department of	08401A National School Lunch Program	10/01/2020 \$	0.00	\$ 2,126,366.89	\$ 0.00	\$	2,126,366.89
Early Care and Learning, Department of	08401A A National School Lunch Program	10/01/2020	0.00	119,832.28	0.00		119,832.28
		Total Contracts \$	0.00	\$ 2,246,199.17	\$ 0.00	\$	2,246,199.17
Breakthrough Collaborative, Inc., The							
Community Affairs, Department of	20AC223141 Education Assistance	12/07/2020 \$	0.00	\$ 153,277.00	\$ 0.00	\$	6,346.64
		Total Contracts \$	0.00	\$ 153,277.00	\$ 0.00	\$	6,346.64
Breakthru House, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000155017 To Provide Residential Treatmen	10/01/2020 \$ at Services	0.00	\$ 897,600.00	\$ 0.00	\$	897,600.00
		Total Contracts \$	0.00	\$ 897,600.00	\$ 0.00	\$	897,600.00
Bridge of Georgia School, Inc., The							
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072100039 To Provide Developmental Disab	02/01/2021 \$ bilities Services	100.00	\$ 0.00	\$ 100.00	\$	0.00
Housing Trust Fund for the Homeless Commission, State	20C258 Emergency Shelter	10/01/2020	0.00	42,615.00	0.00		63,352.00
		Total Contracts \$	100.00	\$ 42,615.00	\$ 100.00	\$	63,352.00
Bridges From School to Work, Inc.							
Vocational Rehabilitation Agency	42700-610-SA-0000010105 Work Place Readiness, Job Samp	07/01/2020 \$ bling, Community Based Wo	4,260.00 ork Adjust	\$ 15,740.00	\$ 173.06	\$	639.42
		Total Contracts \$	4,260.00	\$ 15,740.00	\$ 173.06	\$	639.42

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Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Brigham & Women's Hospital							
Augusta University Research Institute, Inc.	30276-1	09/01/2020 \$	0.00	\$	16,898.14	\$ 0.00	\$ 16,898.14
	Effects of Vitamin D and Omeon # 30277B)	ga-3 Supplementation on Tel	omeres in VITAL (Mu	ulti PI:	Dr. Zhu Sequence		
University of Georgia	E1218605	08/01/2020	0.00		129,130.00	0.00	0.00
	Composition and Structure of Immune Activation (Grants Tra		Gurface of Primary Hu	uman	Cells During		
		Total Contracts \$	0.00	\$	146,028.14	\$ 0.00	\$ 16,898.14
Brigham Young University							
Georgia Institute of Technology	AWD-000927-G1	03/02/2020 \$	0.00	\$	175,500.00	\$ 0.00	\$ 97,500.00
	Collaboration on Research Pro	jects					
Georgia Institute of Technology	AWD-001419-G1	08/01/2020	0.00		71,398.00	0.00	9,994.32
	Collaboration on Research Pro	jects					
		Total Contracts \$	0.00	\$	246,898.00	\$ 0.00	\$ 107,494.32
Brighten Academy, Inc.							
Education, Department of	556	07/01/2020 \$	0.00	\$	188,438.10	\$ 0.00	\$ 188,438.10
	Child Nutrition						
		Total Contracts \$	0.00	\$	188,438.10	\$ 0.00	\$ 188,438.10
Brighter DeKalb Foundation, Inc. (DeKa	lb Community Service Board Fou	ındation, Inc.)					
Housing Trust Fund for the Homeless	20C077	07/01/2020 \$	0.00	\$	38,400.00	\$ 0.00	\$ 8,651.00
Commission, State	Permanent Supportive Housing	g (PSH) Support Services					
Housing Trust Fund for the Homeless	20C020	07/01/2020	0.00		455,395.00	0.00	248,652.00
Commission, State	Permanent Supportive Housing	g (PSH) Admin Match					
		Total Contracts \$	0.00	\$	493,795.00	\$ 0.00	\$ 257,303.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment	_	Federal Payment
Broken Shackle Ranch, Inc.							_			
Education, Department of	556 Child Nutrition	07/01/2020	\$	0.00	\$	39,837.80	\$	0.00	\$	39,837.80
Human Services, Department of	42700-040C-RBWO-21-215 Room, Board and Watchful Oversi	07/01/2020 ight (RBWO)		35,029.11		37,983.47		35,029.11		37,983.47
Juvenile Justice, Department of	46100-324-J2N1700028	11/16/2016		1,263,621.74		0.00		1,263,621.74		0.00
	Room, Board and Watchful Oversi Transitional Services	ight - Child Caring Ins	titutio	ons (RBWO-CCI)/In	depe	endent Living				
		Total Contracts	\$	1,298,650.85	\$	77,821.27	\$	1,298,650.85	\$	77,821.27
Brookhaven Christian Child Developmen	t Center, Inc.		•							
Early Care and Learning, Department of	9770A National School Lunch Program	08/01/2020	\$	0.00	\$	13,514.96	\$	0.00	\$	13,514.96
Early Care and Learning, Department of	9770B National School Lunch Program	08/01/2020		0.00		3,154.23		0.00		3,154.23
Early Care and Learning, Department of	9770 Pre-K Program	08/01/2020		156,835.97		0.00		156,835.97		0.00
		Total Contracts	\$	156,835.97	\$	16,669.19	\$	156,835.97	\$	16,669.19
Building Blocks Learning Academy for K	ids, Inc.			_						
Early Care and Learning, Department of	11930 Pre-K Program	08/01/2020	\$	83,795.60	\$	0.00	\$	83,795.60	\$	0.00
		Total Contracts	\$	83,795.60	\$	0.00	\$	83,795.60	\$	0.00
Bulloch Academy, Inc.										
Early Care and Learning, Department of	9765 Pre-K Program	08/01/2020	\$	283,814.30	\$	0.00	\$	283,814.30	\$	0.00
		Total Contracts	\$	283,814.30	\$	0.00	\$	283,814.30	\$	0.00

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Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
CASA Program for the Ogeechee Judicia	l Circuit, Inc.				_			
Criminal Justice Coordinating Council	C18-8-354	10/01/2019 \$	0.00	\$ 58,893.00	\$	0.00	\$	58,893.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C19-8-024	10/01/2020	0.00	171,638.00		0.00		104,691.00
	Victims of Crime Act Assistance	Grant Program						
Human Services, Department of	42700-040C-PSSF-21-091	10/01/2020	0.00	33,907.50		0.00		33,907.50
	Time-Limited Reunification Service	ces						
		Total Contracts \$	0.00	\$ 264,438.50	\$	0.00	\$	197,491.50
CASA for Children, Inc.								
Criminal Justice Coordinating Council	C18-8-411	10/01/2019 \$	0.00	\$ 48,427.00	\$	0.00	\$	21,863.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C19-8-081	10/01/2020	0.00	184,144.00		0.00		121,252.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C18-8-410	10/01/2019	0.00	136,202.00		0.00		64,579.00
	Victims of Crime Act Assistance	Grant Program						
		Total Contracts \$	0.00	\$ 368,773.00	\$	0.00	\$	207,694.00
CASA of Forsyth County, Inc.								
Criminal Justice Coordinating Council	C18-8-345	10/01/2019 \$	0.00	\$ 179,616.00	\$	0.00	\$	100,719.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C19-8-015	10/01/2020	0.00	188,154.00		0.00		124,358.00
	Victims of Crime Act Assistance	Grant Program						
Human Services, Department of	42700-040C-PSSF-21-103	10/01/2020	0.00	30,873.50		0.00		30,873.50
	Time-Limited Reunification Service	ces						
		Total Contracts \$	0.00	\$ 398,643.50	\$	0.00	\$	255,950.50

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	Federal Payment
CASA of Houston County, Inc.							
Criminal Justice Coordinating Council	C18-8-346	10/01/2019 \$	0.00	\$	198,610.00	\$ 0.00	\$ 87,540.00
	Victims of Crime Act Assistance C	Grant Program					
Criminal Justice Coordinating Council	C19-8-016	10/01/2020	0.00		207,636.00	0.00	84,748.00
	Victims of Crime Act Assistance C	Grant Program					
		Total Contracts \$	0.00	\$	406,246.00	\$ 0.00	\$ 172,288.00
CASA of Southwest Georgia, Inc.							
Criminal Justice Coordinating Council	C19-8-019	10/01/2020 \$	0.00	\$	69,567.00	\$ 0.00	\$ 44,896.00
	Victims of Crime Act Assistance C	Grant Program					
Criminal Justice Coordinating Council	C18-8-349	10/01/2019	0.00		60,260.00	0.00	21,492.00
	Victims of Crime Act Assistance C	Grant Program					
		Total Contracts \$	0.00	\$	129,827.00	\$ 0.00	\$ 66,388.00
CASA of Troup County, Inc.							
Criminal Justice Coordinating Council	C19-8-020	10/01/2020 \$	0.00	\$	139,147.00	\$ 0.00	\$ 98,984.00
	Victims of Crime Act Assistance C	Grant Program					
Criminal Justice Coordinating Council	C18-8-350	10/01/2019	0.00		142,959.00	0.00	56,153.00
	Victims of Crime Act Assistance C	Grant Program					
		Total Contracts \$	0.00	\$	282,106.00	\$ 0.00	\$ 155,137.00
CBA Consulting							
Vocational Rehabilitation Agency	42700-610-SA-0000010019	07/01/2020 \$	4,260.00	\$	15,740.00	\$ 1,693.35	\$ 6,256.65
	Supported Employment Traditional Identification	al Service Identification, Su	pported Employme	ent C	ustomized Service		
		Total Contracts \$	4,260.00	\$	15,740.00	\$ 1,693.35	\$ 6,256.65

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)						
Behavioral Health and Developmental	44100-026-0000151312	07/01/2020 \$	0.00 \$	441,206.00 \$	0.00	\$ 441,206.00
Disabilities, Department of	To Provide a Resiliency Support	Clubhouse				
Behavioral Health and Developmental	44100-026-0000154199	07/01/2020	482,650.00	0.00	482,650.00	0.00
Disabilities, Department of	To Provide Georgia Apex Projec	t (GAP)				
Behavioral Health and Developmental	44100-026-0000156681	07/01/2020	0.00	99,070.00	0.00	99,070.00
Disabilities, Department of	To Provide Emergency COVID Se	ervices				
Behavioral Health and Developmental	44100-263-0262021020	07/01/2020	100.00	0.00	100.00	0.00
Disabilities, Department of	To Provide Behavioral Health Se	rvices				
Behavioral Health and Developmental	44100-026-0000128276	04/01/2021	100.00	0.00	100.00	0.00
Disabilities, Department of	To Provide Georgia Apex Progra	am Expansion				
Behavioral Health and Developmental	44100-026-0000148725	01/01/2021	273,364.00	0.00	273,364.00	0.00
Disabilities, Department of	To Provide System of Care Servi	ces				
Criminal Justice Coordinating Council	D19-8-001	04/02/2020	0.00	286,744.00	0.00	54,384.00
-	Victims of Gang Violence					
Georgia State University	V0822443	03/29/2021	0.00	35,420.00	0.00	35,420.00
,	Resource Navigator Pilot Project			•		
Georgia State University	V0781334	07/31/2020	0.00	26,500.00	0.00	26,500.00
,	Support for the Atlanta Regional	Collaborative for Health In	nprovement (ARCHI)	•		•
Georgia State University	V0781326	08/03/2020	0.00	11,300.00	0.00	11,300.00
,	Support for the Atlanta Regional	Collaborative for Health In	nprovement (ARCHI)	•		•
Human Services, Department of	42700-040-000096883	10/01/2020	130,000.00	0.00	101,983.67	0.00
	Administrative Strategies		,		, , , , , , , , , , , , , , , , , , , ,	
Human Services, Department of	42700-040C-PSSF-21-092	10/02/2020	0.00	103,125.00	0.00	103,125.00
	Family Preservation Services			,		,
Human Services, Department of	42700-040C-RBWO-21-234	07/02/2020	4,622,955.04	1,057,745.64	4,622,955.04	1,057,745.64
,	Room, Board and Watchful Over		1,0==,0=0:0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Human Services, Department of	42700-040C-CAU-21-024	07/01/2020	18,626.41	450.00	18,626.41	450.00
Trainan Services, Department S.	Clark Atlanta University (CAU) Su		10,020.11	.50.00	10,020	150.00
Juvenile Justice, Department of	46100-324-J2N200006	07/01/2019	13,290.03	0.00	13,290.03	0.00
saverme sastice, peparament of	Room, Board and Watchful Over		•		13,230.03	0.00
Public Health, Department of	3222192890	09/30/2020	0.00	40,000.00	0.00	15,000.00
. abile ricalar, Department of	Population Health Program Coor		0.00	10,000.00	0.00	15,555.55
	. 3	Total Contracts \$	5,541,085.48 \$	2,101,560.64 \$	5,513,069.15	\$ 1,844,200.64
		rotal Contracts \$		2,101,300.04 3	3,313,009.13	J 1,044,200.04

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
CJE Foundation, Inc.						
Economic Development, Department of	0000043950 Promote the Arts in Georgia	12/28/2020 \$	5,000.00	\$ 0.00 \$	5,000.00	\$ 0.00
		Total Contracts \$	5,000.00	\$ 0.00 \$	5,000.00	\$ 0.00
CSRA Economic Opportunity Authority, In	c.					
Early Care and Learning, Department of	11080A Pre-K Program	10/01/2020 \$	553,876.30	\$ 0.00 \$	553,876.30	\$ 0.00
Early Care and Learning, Department of	11080C Pre-K Program	10/01/2020	0.00	12,439.37	0.00	12,439.37
Early Care and Learning, Department of	11080B Pre-K Program	10/01/2020	0.00	318,016.32	0.00	318,016.32
Early Care and Learning, Department of	11080 Pre-K Program	10/01/2020	0.00	11,925.00	0.00	11,925.00
Housing Trust Fund for the Homeless Commission, State	20C078 Permanent Supportive Housing (07/01/2020 PSH) Support Services	0.00	135,314.00	0.00	48,625.00
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/15/2019	0.00	34,650.00	0.00	32,806.98
Human Services, Department of	42700-040-000096790 Low Income Support Services	10/01/2020	0.00	3,860,057.00	0.00	141,010.93
Human Services, Department of	42700-040-000096867 Low Income Support Services	10/01/2020	0.00	1,127,126.60	0.00	490,400.25
Human Services, Department of	42700-040-0000095985 Low Income Support Services	07/01/2020	0.00	1,310,271.00	0.00	1,187,682.24
		Total Contracts \$	553,876.30	\$ 6,809,799.29 \$	553,876.30	\$ 2,242,906.09
CSRA Vocational Services						
Vocational Rehabilitation Agency	42700-610-SA-0000010084 Vocational Evaluation Limited, Co	07/01/2020 \$ omprehensive Vocational E	4,260.00 valuation	\$ 15,740.00 \$	0.00	\$ 0.00
		Total Contracts \$	4,260.00	\$ 15,740.00 \$	0.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment		Federal Payment
Cadre, Inc. (Communities Aligned for De	eeply Rooted Elderhood)						_	
Human Services, Department of	42700-373-0000095837	08/03/2020 \$	0.00	\$ 36,792.02	\$	0.00	\$	30,660.02
	Elderly Support Services							
Human Services, Department of	42700-373-0000093527	07/01/2020	147,405.00	215,673.00		94,693.91		143,675.75
	Elderly Support Services							
		Total Contracts \$	147,405.00	\$ 252,465.02	\$	94,693.91	\$	174,335.77
California Institute of Technology								
Georgia Institute of Technology	AWD-100735-G1	01/01/2017 \$	0.00	\$ 203,277.00	\$	0.00	\$	14,450.00
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-101475-G2	08/15/2017	0.00	419,363.00		0.00		86,055.16
	Collaboration on Research Projects							
		Total Contracts \$	0.00	\$ 622,640.00	\$	0.00	\$	100,505.16
Callanwolde Foundation, Inc.								
Economic Development, Department of	0000043458	09/10/2020 \$	10,000.00	\$ 0.00	\$	10,000.00	\$	0.00
	Promote the Arts in Georgia							
		Total Contracts \$	10,000.00	\$ 0.00	\$	10,000.00	\$	0.00
Camden Community Alliance and Resou	urces, Inc. (dba Camden Connection)							
Behavioral Health and Developmental	44100-906-0000123633	02/01/2021 \$	0.00	\$ 113,000.00	\$	0.00	\$	113,000.00
Disabilities, Department of	To Provide Alcohol Prevention Serv							
Behavioral Health and Developmental	44100-026-000089594	10/01/2020	0.00	200,000.00		0.00		200,000.00
Disabilities, Department of	To Provide Alcohol Prevention Serv	vices						
		Total Contracts \$	0.00	\$ 313,000.00	\$	0.00	\$	313,000.00
					:			

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	State Payment	<u> </u>	Federal Payment
Camden Community Crisis Center, Inc. (C	amden House)				_				_
Criminal Justice Coordinating Council	V19-8-050	07/01/2019	\$	0.00	\$	48,698.00	\$ 0.00	\$	3,981.00
	Family Violence Prevention and Ser	vices							
Criminal Justice Coordinating Council	V20-8-002	07/01/2020		0.00		35,507.00	0.00		11,181.00
	Family Violence Prevention and Ser	vices							
Criminal Justice Coordinating Council	V20-8-050	07/01/2020		0.00		50,000.00	0.00		22,155.00
	Family Violence Prevention and Ser								
Criminal Justice Coordinating Council	X21-8-002	07/01/2020		176,457.00		0.00	170,017.00		0.00
	Family Violence and Sexual Assault	Services							
Criminal Justice Coordinating Council	C17-8-209	10/01/2019		0.00		69,280.00	0.00		22,572.00
	Victims of Crime Act Assistance Gra	•							
Criminal Justice Coordinating Council	C19-8-107	10/01/2020		0.00		229,188.00	0.00		129,008.00
	Victims of Crime Act Assistance Gra	ant Program							
Criminal Justice Coordinating Council	C19-8-108	10/01/2020		0.00		69,280.00	0.00		28,848.00
	Victims of Crime Act Assistance Gra	ant Program							
Criminal Justice Coordinating Council	C17-8-208	10/01/2019		0.00		229,188.00	0.00		62,936.00
	Victims of Crime Act Assistance Gra	ant Program						_	
		Total Contracts	\$	176,457.00	\$	731,141.00	\$ 170,017.00	\$	280,681.00
Camden County CASA Program, Inc.			,				-	•	
Human Services, Department of	42700-040C-PSSF-21-124	10/01/2020	\$	0.00	\$	60,193.00	\$ 0.00	\$	60,193.00
, ,	Time-Limited Reunification Services		•			•		-	•
								-	
		Total Contracts	\$	0.00	\$	60,193.00	\$ 0.00	\$	60,193.00
Caminar Latino, Inc.								-	
Criminal Justice Coordinating Council	V20-8-065	10/01/2020	\$	0.00	\$	50,000.00	\$ 0.00	\$	30,978.00
	Family Violence Prevention and Ser		•		•	/		•	
Criminal Justice Coordinating Council	C18-8-222	10/01/2019		0.00		191,651.00	0.00		69,214.00
Criminal sustice coordinating council	Victims of Crime Act Assistance Gra			0.00		151,051.00	0.00		05,211.00
Criminal Justice Coordinating Council	V19-8-065	10/01/2019		0.00		50,000.00	0.00		17,268.00
ornimal subtree Goor annualing Goorner	Family Violence Prevention and Ser			0.00		50,000.00	0.00		,200.00
Criminal Justice Coordinating Council	W19-8-010	01/01/2020		0.00		39,531.00	0.00		23,010.00
Chimical Justice Coordinating Council	STOP Violence Against Women Act			0.00		33,331.00	0.00		25,010.00
Criminal Justice Coordinating Council	C51-8-012	10/01/2020		0.00		50,000.00	0.00		16,167.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance Gra			0.00		30,000.00	0.00		10,107.00
	VICTIMS OF CHIME ACT ASSISTANCE OF	ant Frogram							

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	C51-8-006	10/01/2019 \$	0.00	_ \$	31,330.00	_ \$	0.00	- \$	19,478.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	C17-8-227	03/16/2020	0.00		24,847.00		0.00		24,847.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	C18-8-462	10/01/2020	0.00		192,114.00		0.00		79,779.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	W20-8-013	01/01/2021	0.00		91,165.00		0.00		24,405.00
	STOP Violence Against Women A	ct Grant Program							
Criminal Justice Coordinating Council	W19-8-012	01/01/2020	0.00		45,930.00		0.00		26,657.00
	STOP Violence Against Women Ad	ct Grant Program							
Human Services, Department of	42700-040C-PSSF-21-113	10/01/2020	0.00		59,227.00		0.00		59,227.00
	Family Support Services								
		Total Contracts \$	0.00	\$	825,795.00	\$	0.00	\$	391,030.00
Canopy Studio, Inc.									
Economic Development, Department of	0000043911	12/11/2020 \$	11,443.00	\$	0.00	\$	11,443.00	\$	0.00
	Promote the Arts in Georgia								
		Total Contracts \$	11,443.00	\$	0.00	\$	11,443.00	\$	0.00
Care and Share Day Care Homes, Inc.									
Early Care and Learning, Department of	04366A B	10/01/2020 \$	0.00	\$	31,440.00	\$	0.00	\$	31,440.00
3, 1	National School Lunch Program	·			•	-			•
Early Care and Learning, Department of	04366A A	10/01/2020	0.00		13,866.37		0.00		13,866.37
3, 1	National School Lunch Program				•				•
Early Care and Learning, Department of	04366A	10/01/2020	0.00		385,805.71		0.00		385,805.71
5	National School Lunch Program				- -				•
		Total Contracts \$	0.00	\$	431,112.08	\$	0.00	\$	431,112.08

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
	_							
42700-040C-RBWO-21-217 Room, Board and Watchful Over	•	1,706,336.84	\$	544,835.38	\$	1,706,336.84	\$	544,835.38
	Total Contracts \$	1,706,336.84	\$	544,835.38	\$	1,706,336.84	\$	544,835.38
42700-040C-RBWO-21-218 Room, Board and Watchful Over	07/01/2020 \$ sight (RBWO)	318,181.16	\$	46,938.19	\$	318,181.16	\$	46,938.19
	Total Contracts \$	318,181.16	\$	46,938.19	\$	318,181.16	\$	46,938.19
44100-906-0000157879 To Provide Transitional Care	10/01/2020 \$	0.00	\$	135,000.00	\$	0.00	\$	135,000.00
44100-906-0000161886	06/01/2021	0.00		210,000.00		0.00		210,000.00
·	ddictive Diseases (AD) Re	sidential Services						
		423,795.00		0.00		423,795.00		0.00
44100-906-0000153618	07/01/2020	561,690.00		0.00		561,690.00		0.00
To Provide Addictive Diseases (A	AD) Residential Treatment	:						
20C010	10/01/2020	6,000.00		1,506,671.00		6,000.00		352,510.00
rermanent supportive nousing (PSH) Admin Match							
	Total Contracts \$	991,485.00	\$	1,851,671.00	\$	991,485.00	\$	697,510.00
AWD-102969-G1	06/01/2019 \$	0.00	\$	626,975.00	\$	0.00	\$	224,117.96
E1191440	07/01/2020	0.00		29,008.00		0.00		0.00
				.,				
	Total Contracts \$	0.00	\$	655,983.00	\$	0.00	\$	224,117.96
	Purpose of Contract 42700-040C-RBWO-21-217 Room, Board and Watchful Over 42700-040C-RBWO-21-218 Room, Board and Watchful Over 44100-906-0000157879 To Provide Transitional Care 44100-906-0000161886 To Provide Semi Independent Ac 44100-263-0262021018 To Provide Behavioral Health Set 44100-906-0000153618 To Provide Addictive Diseases (Ac 20C010 Permanent Supportive Housing (AC) AWD-102969-G1 Collaboration on Research Project E1191440	Purpose of Contract Date 42700-040C-RBWO-21-217 07/01/2020 \$ Room, Board and Watchful Oversight (RBWO) Total Contracts \$ 42700-040C-RBWO-21-218 07/01/2020 \$ Room, Board and Watchful Oversight (RBWO) Total Contracts \$ 44100-906-0000157879 10/01/2020 \$ To Provide Transitional Care 44100-906-0000161886 06/01/2021 To Provide Semi Independent Addictive Diseases (AD) Re 44100-906-0000153618 02/01/2021 To Provide Behavioral Health Services 44100-906-0000153618 07/01/2020 To Provide Addictive Diseases (AD) Residential Treatment 20C010 10/01/2020 Permanent Supportive Housing (PSH) Admin Match Total Contracts \$ AWD-102969-G1 06/01/2019 \$ Collaboration on Research Projects E1191440 07/01/2020 Functional Analysis of Natural Variation in the Pathogen Care	Purpose of Contract Date State Award 42700-040C-RBWO-21-217 07/01/2020 \$ 1,706,336.84 Room, Board and Watchful Oversight (RBWO) Total Contracts \$ 1,706,336.84 42700-040C-RBWO-21-218 07/01/2020 \$ 318,181.16 Room, Board and Watchful Oversight (RBWO) Total Contracts \$ 318,181.16 44100-906-0000157879 10/01/2020 \$ 0.00 To Provide Transitional Care 44100-906-0000161886 06/01/2021 0.00 To Provide Semi Independent Addictive Diseases (AD) Residential Services 44100-263-0262021018 02/01/2021 423,795.00 To Provide Behavioral Health Services 44100-906-0000153618 07/01/2020 561,690.00 To Provide Addictive Diseases (AD) Residential Treatment 20C010 10/01/2020 6,000.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts \$ 991,485.00 AWD-102969-G1 06/01/2019 \$ 0.00 Collaboration on Research Projects E1191440 07/01/2020 0.00 Functional Analysis of Natural Variation in the Pathogen Candida Albicans	Purpose of Contract Date State Award 42700-040C-RBWO-21-217 Room, Board and Watchful Oversight (RBWO) Total Contracts 1,706,336.84 42700-040C-RBWO-21-218 Room, Board and Watchful Oversight (RBWO) Total Contracts 318,181.16 Room, Board and Watchful Oversight (RBWO) Total Contracts 318,181.16 44100-906-000157879 10/01/2020 To Provide Transitional Care 44100-906-0000161886 06/01/2021 0.00 To Provide Semi Independent Addictive Diseases (AD) Residential Services 44100-906-0000153618 02/01/2021 423,795.00 To Provide Behavioral Health Services 44100-906-0000153618 07/01/2020 To Provide Addictive Diseases (AD) Residential Treatment 20C010 10/01/2020 For Provide Addictive Diseases (AD) Residential Treatment 20C010 To P	Purpose of Contract Date State Award Federal Award 42700-040C-RBWO-21-217 07/01/2020 \$ 1,706,336.84 \$ 544,835.38 Room, Board and Watchful Oversight (RBWO) Total Contracts \$ 1,706,336.84 \$ 544,835.38 42700-040C-RBWO-21-218 07/01/2020 \$ 318,181.16 \$ 46,938.19 Room, Board and Watchful Oversight (RBWO) Total Contracts \$ 318,181.16 \$ 46,938.19 A4100-906-0000157879 10/01/2020 \$ 0.00 \$ 135,000.00 To Provide Transitional Care 44100-906-0000161886 06/01/2021 0.00 210,000.00 To Provide Semi Independent Addictive Diseases (AD) Residential Services 44100-906-0000153618 02/01/2021 423,795.00 0.00 To Provide Behavioral Health Services 44100-906-0000153618 07/01/2020 561,690.00 0.00 To Provide Addictive Diseases (AD) Residential Treatment 20C010 10/01/2020 6,000.00 1,506,671.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts \$ 991,485.00 \$ 1,851,671.00 AWD-102969-G1 06/01/2019 \$ 0.00 \$ 626,975.00 Collaboration on Research Projects Eti191440 07/01/2020 0.00 29,008.00 Functional Analysis of Natural Variation in the Pathogen Candida Albicans	Purpose of Contract Date State Award Federal Award 42700-040C-RBWO-21-217 07/01/2020 \$ 1,706,336.84 \$ 544,835.38 \$ Room, Board and Watchful Oversight (RBWO) **Total Contracts** 1,706,336.84 \$ 544,835.38 \$ 42700-040C-RBWO-21-218 07/01/2020 \$ 318,181.16 \$ 46,938.19 \$ Room, Board and Watchful Oversight (RBWO) **Total Contracts** 318,181.16 \$ 46,938.19 \$ 10/01/2020 \$ 0.00 \$ 135,000.00 \$ 10/01/2020 \$ 0.00 \$ 135,000.00 \$ 10/01/2021 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Purpose of Contract Date State Award Federal Award State Payment 42700-040C-RBWO-21-217 07/01/2020 \$ 1,706,336.84 \$ 544,835.38 \$ 1,706,336.84 Room, Board and Watchful Oversight (RBWO) Total Contracts \$ 1,706,336.84 \$ 544,835.38 \$ 1,706,336.84 \$ 544,835.38 \$ 1,706,336.84 \$ 1,706,336.8	Purpose of Contract Date State Award Federal Award State Payment 42700-040C-RBWO-21-217 07/01/2020 \$ 1,706,336.84 \$ 544,835.38 \$ 1,706,336.84 \$ Room, Board and Watchful Oversight (RBWO) Total Contracts \$ 1,706,336.84 \$ 544,835.38 \$ 1,706,336.84 \$ 42700-040C-RBWO-21-218 07/01/2020 \$ 318,18116 \$ 46,938.19 \$ 318,18116 \$ Room, Board and Watchful Oversight (RBWO) Total Contracts \$ 318,18116 \$ 46,938.19 \$ 318,18116 \$ 44100-906-0000157879 10/01/2020 \$ 0.00 \$ 135,000.00 \$ 0.00 \$ To Provide Transitional Care 44100-906-0000161886 06/01/2021 0.00 210,000.00 0.00 To Provide Semi Independent Addictive Diseases (AD) Residential Services 44100-906-000153618 02/01/2021 423,795.00 0.00 423,795.00 To Provide Behavioral Health Services 44100-906-0000153618 07/01/2020 561,690.00 0.00 561,690.00 To Provide Addictive Diseases (AD) Residential Treatment 20C010 To Provide Addictive Diseases (AD) Residential Treatment 20C010 Permanent Supportive Housing (PSH) Admin Match Total Contracts \$ 991,485.00 \$ 1,851,671.00 \$ 991,485.00 \$ AWD-102969-G1 06/01/2019 \$ 0.00 \$ 626,975.00 \$ 0.00 \$ Collaboration on Research Projects E1191440 07/01/2020 0.00 29,008.00 0.00 Functional Analysis of Natural Variation in the Pathogen Candida Albicans

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State	e Award	 Federal Award	 State Payment	_	Federal Payment
Carrie Steele-Pitts Home, Inc.								<u> </u>
Human Services, Department of	42700-040C-RBWO-21-220 Room, Board and Watchful Over	07/01/2020 Sight (RBWO)	\$	473,101.92	\$ 1,791.73	\$ 473,101.92	\$	1,791.73
Human Services, Department of	42700-040-000099969 Life Skills Workshops	02/01/2021	5	00.000,00	200,000.00	11,724.08		46,896.32
		Total Contracts	\$	523,101.92	\$ 201,791.73	\$ 484,826.00	\$	48,688.05
Carroll County Council on Child Abuse	, Inc. (Carroll County Child Advoca	cy Center, Inc.)						
Criminal Justice Coordinating Council	C18-8-342 Victims of Crime Act Assistance	10/01/2019 S Grant Program	\$	0.00	\$ 86,907.00	\$ 0.00	\$	49,458.00
Criminal Justice Coordinating Council	C18-8-435 Victims of Crime Act Assistance	01/01/2020 Grant Program		0.00	32,198.00	0.00		32,198.00
Criminal Justice Coordinating Council	C19-8-012 Victims of Crime Act Assistance	10/01/2020 Grant Program		0.00	138,427.00	0.00		20,442.00
		Total Contracts	\$	0.00	\$ 257,532.00	\$ 0.00	\$	102,098.00
Carroll County Court Appointed Specia	al Advocates, Inc.							
Criminal Justice Coordinating Council	C19-8-013	10/01/2020	\$	0.00	\$ 111,606.00	\$ 0.00	\$	75,807.00
	Victims of Crime Act Assistance	-						
Criminal Justice Coordinating Council	C18-8-343 Victims of Crime Act Assistance	10/01/2019 Grant Program		0.00	108,781.00	0.00		38,401.00
Human Services, Department of	42700-040C-PSSF-21-106 Time-Limited Reunification Service	10/01/2020		0.00	39,352.20	0.00		39,352.20
		Total Contracts	\$	0.00	\$ 259,739.20	\$ 0.00	\$	153,560.20
Carroll County Emergency Shelter, Inc.								
Criminal Justice Coordinating Council	C19-8-109	10/01/2020	\$	0.00	\$ 317,528.00	\$ 0.00	\$	144,656.00
_	Victims of Crime Act Assistance	Grant Program			·			·
Criminal Justice Coordinating Council	C17-8-210	10/01/2019		0.00	317,528.00	0.00		162,862.00
Colorinal hasting Consultrations Council	Victims of Crime Act Assistance	=	2.	27.647.00	0.00	220 050 00		0.00
Criminal Justice Coordinating Council	X21-8-003 Family Violence and Sexual Assa	07/01/2020 ult Services	3.	27,647.00	0.00	239,858.00		0.00
Criminal Justice Coordinating Council	V20-8-003	07/01/2020		0.00	45,000.00	0.00		30,276.00
	Family Violence Prevention and S	Services						

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council	V19-8-003	07/01/2019	\$	0.00	_ \$	45,000.00	\$ 0.00	- \$	15,126.00
Housing Trust Fund for the Homeless Commission, State	Family Violence Prevention and S 20C307 Re-Entry Partnership Housing	ervices 10/01/2020		0.00		18,619.00	0.00		18,619.00
		Total Contracts	\$	327,647.00	\$	743,675.00	\$ 239,858.00	\$	371,539.00
Carroll Symphony Orchestra Foundation	, Inc.		•						
Economic Development, Department of	0000043613 Promote the Arts in Georgia	09/30/2020	\$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
		Total Contracts	\$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
Carter Center, Inc., The			-						
Human Services, Department of	42700-373-0000094907 Elderly Support Services	08/01/2020	\$	0.00	\$	90,778.00	\$ 0.00	\$	72,163.42
		Total Contracts	\$	0.00	\$	90,778.00	\$ 0.00	\$	72,163.42
Cartersville Child Care, Inc.			•						
Early Care and Learning, Department of	03046A B National School Lunch Program	10/01/2020	\$	0.00	\$	4,462.99	\$ 0.00	\$	4,462.99
Early Care and Learning, Department of	03046A Pre-K Program	10/01/2020		8,000.00		0.00	8,000.00		0.00
Early Care and Learning, Department of	03046A A National School Lunch Program	10/01/2020		0.00		20,991.86	0.00		20,991.86
		Total Contracts	\$	8,000.00	\$	25,454.85	\$ 8,000.00	\$	25,454.85
Carver Heights Presbyterian Church, Inc.			•						
Early Care and Learning, Department of	9748C National School Lunch Program	10/01/2020	\$	0.00	\$	25,175.85	\$ 0.00	\$	25,175.85
Early Care and Learning, Department of	9748D National School Lunch Program	10/01/2020		0.00		1,096.00	0.00		1,096.00
Early Care and Learning, Department of	9748B Pre-K Program	10/01/2020		78,279.30		0.00	78,279.30		0.00
Early Care and Learning, Department of	9748A Pre-K Program	10/01/2020		19,333.00		0.00	19,333.00		0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date		State Award	Federal Award	State Payment	Federal Payment
Early Care and Learning, Department of	9748 Child Care Development Program	10/01/2020	\$	0.00	\$ 9,667.00	\$ 0.00	\$ 9,667.00
		Total Contracts	\$ =	97,612.30	\$ 35,938.85	\$ 97,612.30	\$ 35,938.85
Case Western Reserve University							
Georgia Institute of Technology	AWD-101341-G1 Collaboration on Research Project	07/01/2017 s	\$	0.00	\$ 181,213.00	\$ 0.00	\$ 12,290.41
		Total Contracts	\$	0.00	\$ 181,213.00	\$ 0.00	\$ 12,290.41
Cater Home Health Care, Inc.				_			
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072100026 To Provide Developmental Disabili	02/01/2021 ties Services	\$	100.00	\$ 0.00	\$ 100.00	\$ 0.00
		Total Contracts	\$ _	100.00	\$ 0.00	\$ 100.00	\$ 0.00
Cathedral of Prayer, Inc.				_			
Early Care and Learning, Department of	03149-1A A National School Lunch Program	10/01/2020	\$	0.00	\$ 4.90	\$ 0.00	\$ 4.90
Early Care and Learning, Department of	03149-1A National School Lunch Program	10/01/2020		0.00	111.87	0.00	111.87
		Total Contracts	\$	0.00	\$ 116.77	\$ 0.00	\$ 116.77
Catholic Social Services, Inc. (aka Catholi	ic Charities of the Archdiocese of	Atlanta)					
Criminal Justice Coordinating Council	C18-8-223	10/01/2019	\$	0.00	\$ 144,716.00	\$ 0.00	\$ 62,841.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance G W19-8-014 STOP Violence Against Women Ac	01/01/2020		0.00	68,438.00	0.00	53,766.00
Criminal Justice Coordinating Council	C18-8-463 Victims of Crime Act Assistance G	10/01/2020		0.00	164,796.00	0.00	56,408.00
Criminal Justice Coordinating Council	C18-8-533 Victims of Crime Act Assistance G	01/01/2021		0.00	76,566.00	0.00	18,172.00
Human Services, Department of	42700-040C-PSSF-21-122 Family Preservation Services	10/02/2020		0.00	9,719.05	0.00	9,719.05
Human Services, Department of	42700-040-000094320 Refugee Youth Mentoring	09/30/2020		0.00	47,000.00	0.00	12,646.39

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Human Services, Department of	42700-040-000094273 Refugee Services	09/30/2020 \$	0.00	\$	323,600.00	\$ 0.00	\$ 112,325.00
Human Services, Department of	42700-040-000098085 Nutrition Assistance Program	10/01/2020	0.00		62,311.12	0.00	31,702.79
Technical College System of Georgia	030-97293	06/30/2021	0.00		89,054.52	0.00	89,054.52
	Support and Assistance for Adul	t Literacy Educational Serv	vices				
		Total Contracts \$	0.00	\$	986,200.69	\$ 0.00	\$ 446,634.75
Center Point GA, Inc. (formerly Christia	n Education Centers, Inc.)						
Behavioral Health and Developmental	44100-026-000089609	10/01/2020 \$	0.00	\$	220,000.00	\$ 0.00	\$ 220,000.00
Disabilities, Department of	To Provide Behavioral Health Se	rvices					
Human Services, Department of	42700-040-000096364	10/01/2020	0.00		100,000.00	0.00	56,004.67
	Abstinence Support Services						
Human Services, Department of	42700-040C-PSSF-21-083	10/02/2020	0.00		33,499.00	0.00	33,499.00
	Family Support Services						
		Total Contracts \$	0.00	\$	353,499.00	\$ 0.00	\$ 309,503.67
Center for Applied Linguistics							
Augusta Technical College	47694	09/11/2020 \$	360.00	\$	0.00	\$ 0.00	\$ 0.00
_	Test and Test Scoring Devices						
Augusta Technical College	47969	11/09/2020	75.00		0.00	0.00	0.00
	Test and Test Scoring Devices, T	ransportation of Goods, S	hipping and Handling	g			
Augusta Technical College	47694	09/11/2020	45.00		0.00	0.00	0.00
	Transportation of Goods, Shippir	ng and Handling					
Augusta Technical College	47483	07/22/2020	650.00		0.00	0.00	0.00
	Tests, Answer Sheets, Scoring K	eys, etc., Electronic Data					
Augusta Technical College	47483	07/22/2020	65.00		0.00	0.00	0.00
	Transportation of Goods, Shippin	ng and Handling					
		Total Contracts \$	1,195.00	\$	0.00	\$ 0.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Center for Family Resources, Inc., The		_					
Housing Trust Fund for the Homeless	20C214	12/01/2020	0.00	\$	59,667.00	\$ 0.00	\$ 54,884.00
Commission, State	GA-506 2019 Cobb Homeless Mar	nagement Information S	ystem (HMIS) Project	Expa	ansion		
		Total Contracts \$	0.00	\$	59,667.00	\$ 0.00	\$ 54,884.00
Center for New Beginnings, Inc.				•			
Behavioral Health and Developmental	44100-262-9072100010	02/01/2021	100.00	\$	0.00	\$ 100.00	\$ 0.00
Disabilities, Department of	To Provide Developmental Disabil	ities Services					
Housing Trust Fund for the Homeless	20C143	07/01/2020	36,900.00)	36,900.00	36,900.00	0.00
Commission, State	Re-Entry Partnership Housing						
		Total Contracts \$	37,000.00	\$	36,900.00	\$ 37,000.00	\$ 0.00
Center for Pan Asian Community Service	es, Inc.			-			
Behavioral Health and Developmental	44100-906-0000089573	10/01/2020	0.00	\$	247,074.00	\$ 0.00	\$ 247,074.00
Disabilities, Department of	To Provide Alcohol Prevention Se	rvices					
Criminal Justice Coordinating Council	X21-8-009	07/01/2020	73,708.00)	0.00	64,360.00	0.00
	Family Violence and Sexual Assau	ılt Services					
Criminal Justice Coordinating Council	C18-8-255	10/01/2019	0.00)	292,354.00	0.00	227,280.00
	Victims of Crime Act Assistance C	Grant Program					
Criminal Justice Coordinating Council	C17-8-262	03/15/2020	0.00)	15,000.00	0.00	15,000.00
	Victims of Crime Act Assistance C	3					
Education, Department of	634	07/01/2020	0.00)	232,413.01	0.00	232,413.01
	Title IV-B - 21st Century Communi						
Human Services, Department of	42700-040-000098080	10/01/2020	0.00)	392,776.50	0.00	167,022.74
	Supplemental Nutrition Program						
Human Services, Department of	42700-040-000096343	10/01/2020	0.00)	116,141.17	0.00	55,736.05
	Supplemental Nutrition Program	00/20/2020	0.00		202.070.00	0.00	205 70400
Human Services, Department of	42700-040-000094327	09/30/2020	0.00)	393,070.00	0.00	205,784.00
Uman Samiana Danautmant of	Refugee Support Services 42700-040-000096097	07/15/2020	0.00	,	455,878.00	0.00	200 57171
Human Services, Department of		07/15/2020	0.00	,	455,676.00	0.00	298,571.71
Human Services, Department of	Refugee Emergency Services 42700-040-000094325	09/30/2020	0.00	1	91,581.40	0.00	52,182.16
numan services, Department of	Refugee Support Services	03/30/2020	0.00	,	51,301.40	0.00	J2, 102.10
Human Services, Department of	42700-040-000094275	09/30/2020	0.00	1	100,000.00	0.00	85,902.28
naman services, bepartment of	Refugee Support Services	03/30/2020	0.00	,	100,000.00	5.00	03,302.20
	gee support services						

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment	_	Federal Payment
Public Health, Department of	4421192848	01/01/2021	 \$	0.00	- \$	100,000.00	_ \$	0.00	_ \$	83,332.97
	Provide Comprehensive HIV Prever	ntion and Targeted ⁻	Γestin	ig in Health District	s 3.1	Cobb/Douglas, 3.3				
	Clayton, 3.4 East Metro, 4 LaGrange	e, 5.2 North Central,	6 Eas	st Central and 9.1 C	oast	al				
Technical College System of Georgia	030-97302	06/30/2021		0.00		265,454.50		0.00		265,454.50
	Support and Assistance for Adult L	iteracy Educational	Servi	ces						
		Total Contracts	\$	73,708.00	\$	2,701,742.58	\$	64,360.00	\$	1,935,753.42
Center for Public Representation			•							
Developmental Disabilities, Georgia Council on	0000157491	10/01/2020	\$	0.00	\$	25,000.00	\$	0.00	\$	25,000.00
	Federal Legislation Research									
		Total Contracts	ф .	0.00	\$	25,000.00	đ	0.00	\$	25,000.00
		rotal contracts	.		Þ		Þ		Þ	
Center for Puppetry Arts										
Economic Development, Department of	0000043605	09/30/2020	\$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Promote the Arts in Georgia									
Economic Development, Department of	0000043527	09/18/2020		10,000.00		0.00		10,000.00		0.00
	Promote the Arts in Georgia		_							
		Total Contracts	\$	15,000.00	\$	0.00	\$	15,000.00	\$	0.00
Center for Social Work Research			•							
Georgia Institute of Technology	AWD-102551-G7	09/01/2018	\$	0.00	\$	45,606.00	\$	0.00	\$	11,409.93
deorgia institute of recliniology	Collaboration on Research Projects		Ψ	0.00	4	13,000.00	4	0.00	*	11, 103.33
Georgia Institute of Technology	AWD-101103-G1	07/01/2016		0.00		637,029.00		0.00		27,442.06
5	Collaboration on Research Projects									
Georgia Institute of Technology	D8426-S6	09/26/2019		0.00		224,270.40		0.00		168,660.08
	Collaboration on Research Projects									
Georgia Institute of Technology	AWD-000372-G9	10/01/2019		0.00		1,250,000.00		0.00		217,838.41
	Collaboration on Research Projects									
Georgia Institute of Technology	AWD-100943-G1	06/15/2016		0.00		598,948.00		0.00		169,117.25
	Collaboration on Research Projects									
Georgia Institute of Technology	AWD-102917-G1	04/15/2019		0.00		268,520.00		0.00		16,809.02
	Collaboration on Research Projects					20.065.17				20.055 :-
Georgia State University	V0802012	10/07/2020		0.00		39,962.45		0.00		39,962.45

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
		Total Contracts	\$ 0.00	\$ 3,064,335.85	\$	0.00	\$	651,239.20
Center for Victims of Torture, The								
Criminal Justice Coordinating Council	C18-8-280 Victims of Crime Act Assistance G	10/01/2019	\$ 0.00	\$ 100,000.00	\$	0.00	\$	52,817.00
Criminal Justice Coordinating Council	C19-8-198 Victims of Crime Act Assistance G	10/01/2020	0.00	100,000.00		0.00		14,021.00
		Total Contracts	\$ 0.00	\$ 200,000.00	\$	0.00	\$	66,838.00
Center for the Visually Impaired, Inc.								
Vocational Rehabilitation Agency	42700-610-SA-0000010107 Vocational Rehabilitation Services	07/01/2020	\$ 117,056.49	\$ 432,504.51	\$	16,967.75	\$	62,693.04
Vocational Rehabilitation Agency	42700-610-0000077267 Vocational Rehabilitation And Inde	10/01/2018 ependent Living Servic	59,700.00 es	537,300.00		19,900.00		179,100.00
		Total Contracts	\$ 176,756.49	\$ 969,804.51	\$	36,867.75	\$	241,793.04
Centering Youth, Inc.								
Juvenile Justice, Department of	46100-324-DJJ0000227 Therapeutic Yoga Instructor Service	01/17/2017 ces	\$ 50,960.00	\$ 0.00	\$	0.00	\$	0.00
		Total Contracts	\$ 50,960.00	\$ 0.00	\$	0.00	\$	0.00
Centerstone of Tennessee, Inc.								
Human Services, Department of	42700-040C-RBWO-21-223 Room, Board and Watchful Oversi		\$ 128,612.97	\$ 65,856.97	\$	128,612.97	\$	65,856.97
		Total Contracts	\$ 128,612.97	\$ 65,856.97	\$	128,612.97	\$	65,856.97

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Awa	ard	Federal Award	State Paymen	t	Federal Payment
Central Georgia CASA, Inc.								
Criminal Justice Coordinating Council	C18-8-351 Victims of Crime Act Assistance (10/01/2019 S Grant Program	\$ 0	.00 \$	191,133.00	\$ 0.00	\$	92,592.00
Criminal Justice Coordinating Council	C19-8-021 Victims of Crime Act Assistance (10/01/2020 Grant Program	C	.00	174,509.00	0.00)	94,107.00
		Total Contracts		.00 \$	365,642.00	\$ 0.00	- > \$ =	186,699.00
Central Presbyterian Church of Atlanta								
Early Care and Learning, Department of	9202 Pre-K Program	08/01/2020	\$ 40,64	7.24 \$	0.00	\$ 40,647.24	1 \$	0.00
		Total Contracts	40,64	7.24 \$	0.00	\$ 40,647.24	- 4 \$ =	0.00
Central Savannah River Resource Conserv	vation and Development Area, In	C.						
Environmental Finance Authority, Georgia	1442	07/01/2020	20,000	.00 \$	0.00	\$ 20,000.00	\$	0.00
Natural Resources, Department of	State Agricultural and Conservati 46200-751-180167 Reduction of Fecal Pollution in Lit	07/20/2020	C	.00	357,500.00	0.00)	95,382.18
		Total Contracts	20,000	.00 \$	357,500.00	\$ 20,000.00	- > \$ =	95,382.18
Chabad Lubavitch of Augusta GA, Inc.							_	
Georgia Emergency Management and Homeland Security Agency	SNS20-001 Build/Increase Security Capacity	08/28/2020	\$ 0	.00 \$	63,770.00	\$ 0.00	\$	15,000.00
		Total Contracts	\$ C	.00 \$	63,770.00	\$ 0.00	= > \$ =	15,000.00
Champions Christian Academy, Inc.								
Early Care and Learning, Department of	11857B Summer Food Program	08/01/2020	\$.00 \$	62,015.27	\$ 0.00	\$	62,015.27
Early Care and Learning, Department of	11857 Summer Food Program	08/01/2020	C	.00	33,676.00	0.00)	33,676.00
Early Care and Learning, Department of	11857A Summer Food Program	08/01/2020	81,736	5.90	0.00	81,736.90)	0.00
Early Care and Learning, Department of	11857C Summer Food Program	08/01/2020	C	.00	3,215.29	0.00)	3,215.29

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
		Total Contracts \$	81,736.90	\$	98,906.56	\$	81,736.90	\$	98,906.56
Changing Lives S&P, Inc.									
Human Services, Department of	42700-040C-RBWO-21-228	07/01/2020 \$	361,964.58	\$	227,001.41	\$	361,964.58	\$	227,001.41
	Room, Board and Watchful Over	rsight (RBWO)							
Juvenile Justice, Department of	46100-324-0000119653	02/01/2019	525,673.24		0.00		525,673.24		0.00
	Room, Board and Watchful Over	rsight - Child Caring Institu	tions/Child Placing A	Agen	cy (RBWO- CCI/CPA))			
		Total Contracts \$	887,637.82	\$	227,001.41	\$	887,637.82	\$	227,001.41
Chapin Hall Center for Children									
Georgia State University	V0800488	11/02/2020 \$	0.00	\$	49,779.96	\$	0.00	\$	49,779.96
	Alignment and Coordinating Cer of Health Risks Communities	nter-Develop insights to He	elp Guide Future Res	earc	h and the Reduction				
Georgia State University	V0800488	11/02/2020	0.00		25,000.00		0.00		25,000.00
	Alignment and Coordinating Cer of Health Risk Communities	nter-Develop Insights to He	elp Guide Future Res	earc	h and the Reduction				
Human Services, Department of	42700-040-0000098051	10/15/2020	0.00		433,237.32		0.00		140,536.66
	Technical Assistance								
		Total Contracts \$	0.00	\$	508,017.28	\$	0.00	\$	215,316.62
Charles Christian Tuller House, Inc.									
Housing Trust Fund for the Homeless	20C124	07/01/2020 \$	6,400.00	\$	6,400.00	\$	6,400.00	\$	0.00
Commission, State	Re-Entry Partnership Housing								
		Total Contracts \$	6,400.00	¢	6,400.00	¢	6,400.00	¢	0.00
		Total Contracts \$	=======================================	Þ	=======================================	Ф	======	Ф	
Charter System Foundation, Inc.									
Education, Department of	312	07/01/2020 \$	45,833.37	\$	0.00	\$	45,833.37	\$	0.00
	Charter School Training								
Education, Department of	0000114198	07/01/2020	44,166.64		0.00		0.00		0.00
	Charter School Training								
Education, Department of	0000115630	07/01/2020	70,000.00		0.00		0.00		0.00
	Charter School Training								

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	160,000.01	\$	0.00	\$	45,833.37	\$	0.00
Chatham - Savannah Authority for the I	lomeless								
Behavioral Health and Developmental	44100-026-0000153804	07/01/2020 \$	0.00	\$	199,030.00	\$	0.00	\$	199,030.00
Disabilities, Department of	To Provide the Projects for Assis	stance in Transition from Ho	melessness Progra	m (P	ATH) Services				
Behavioral Health and Developmental	44100-026-0000154452	07/01/2020	0.00		8,700.00		0.00		8,700.00
Disabilities, Department of	To Provide Emergency Housing								
		Total Contracts \$	0.00	\$	207,730.00	\$	0.00	\$	207,730.00
Chattahoochee Valley Art Association,	lne.								
•									
Economic Development, Department of	0000043758	10/26/2020 \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
	Promote the Arts in Georgia								
		Total Contracts \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
		•		•		•		•	
Chattanooga Area Food Bank, Inc.									
Human Services, Department of	42700-040-000098086	10/01/2020 \$	0.00	\$	13,629.14	\$	0.00	\$	6,518.12
	Nutrition Assistance Program								
		T	0.00	+	13,629.14	4	0.00	*	6,518.12
		Total Contracts \$		Þ	13,029.14	Þ		Þ	0,316.12
Cherokee Child Advocacy Council, Inc.									
Criminal Justice Coordinating Council	C18-8-352	10/01/2019 \$	0.00	\$	398,001.00	\$	0.00	\$	136,356.00
	Victims of Crime Act Assistance	•		•		•		•	,
Criminal Justice Coordinating Council	C17-8-266	03/16/2020	0.00		6,420.00		0.00		6,420.00
	Victims of Crime Act Assistance				,				,
Criminal Justice Coordinating Council	C19-8-022	10/01/2020	0.00		398,001.00		0.00		258,173.00
j	Victims of Crime Act Assistance	Grant Program			•				•
Human Services, Department of	42700-040-000098046	10/15/2020	0.00		100,000.00		0.00		39,892.60
, ,	Forensic Interview Training				•				,
Human Services, Department of	42700-040C-PSSF-21-034	10/03/2020	0.00		77,056.00		0.00		77,056.00
•	Family Preservation Services				·				•
Human Services, Department of	42700-040C-PSSF-21-033	10/02/2020	0.00		78,831.75		0.00		78,831.75
<i>,</i> ,	Family Preservation Services				,				,

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State Awa	d	Feder	al Award		State Payment	_	Federal Payment
		Total Contracts	\$ 0.	_ 00	1,0	058,309.75	\$	0.00	\$	596,729.35
Cherokee Community Chorale				_			,			
Economic Development, Department of	0000043893 Promote the Arts in Georgia	12/09/2020	\$ 5,000.	00 \$		0.00	\$	5,000.00	\$	0.00
		Total Contracts	\$ 5,000.	<u>-</u> 00 \$		0.00	\$	5,000.00	\$	0.00
Cherokee Family Violence Center, Inc.				_						
Community Supervision, Department of	47700-FM1-0000014328 Virtual Presentation at Conferen	08/14/2020 ce	\$ 200.	00 \$		0.00	\$	200.00	\$	0.00
Criminal Justice Coordinating Council	X21-8-004 Family Violence and Sexual Assa	07/01/2020	251,464.	00		0.00		251,464.00		0.00
Criminal Justice Coordinating Council	V19-8-004 Family Violence Prevention and	07/01/2019	0.	00		30,123.00		0.00		327.00
Criminal Justice Coordinating Council	C18-8-144 Victims of Crime Act Assistance	10/01/2019	0.	00		186,668.00		0.00		80,261.00
Criminal Justice Coordinating Council	C18-8-145	10/01/2019	0.	00	2	249,047.00		0.00		107,276.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance C18-8-146	10/01/2019	0.	00	2	49,620.00		0.00		203,708.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance C19-8-110 Victims of Crime Act Assistance	10/01/2020	0.	00		136,043.00		0.00		93,984.00
Criminal Justice Coordinating Council	C19-8-113 Victims of Crime Act Assistance	10/01/2020	0.	00	2	49,620.00		0.00		303,273.00
Criminal Justice Coordinating Council	C19-8-112 Victims of Crime Act Assistance	10/01/2020	0.	00	2	245,708.00		0.00		166,346.00
Criminal Justice Coordinating Council	C17-8-211 Victims of Crime Act Assistance	10/01/2019	0.	00		136,043.00		0.00		56,985.00
Criminal Justice Coordinating Council	V20-8-004 Family Violence Prevention and	07/01/2020	0.	00		35,748.00		0.00		30,123.00
Criminal Justice Coordinating Council	C19-8-111	10/01/2020	0.	00		186,668.00		0.00		122,940.00
Housing Trust Fund for the Homeless Commission, State	Victims of Crime Act Assistance 20C358 Housing Opportunities for Peopl	10/01/2020	0.	00		161,841.00		0.00		123,437.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
Judicial Council	AOC21-MP03 Civil Legal Services for Victims of	07/01/2020 \$ Domestic Violence	5,701.00	\$ 0.00		5,701.00	\$ 0.00
		Total Contracts \$	257,365.00	\$ 2,267,129.00	\$	257,365.00	\$ 1,288,660.00
Cherokee Focus, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000158599 To Provide Prevention Services	09/01/2020 \$	0.00	\$ 36,000.00	\$	0.00	\$ 36,000.00
		Total Contracts \$	0.00	\$ 36,000.00	\$	0.00	\$ 36,000.00
Chestatee-Chattahoochee Resource Cor	nservation and Development Counc	il, Inc.					
Environmental Finance Authority, Georgia	1443 Educational Outreach	07/01/2020 \$	20,000.00	\$ 0.00	\$	20,000.00	\$ 0.00
Forestry Commission, Georgia	CCRC&D21 Firewise Liasion for the State	07/01/2020	0.00	234,399.96		0.00	234,399.96
		Total Contracts \$	20,000.00	\$ 234,399.96	\$	20,000.00	\$ 234,399.96
Child Advocacy Center of Coffee Count	y, Inc.						
Criminal Justice Coordinating Council	C18-8-353 Victims of Crime Act Assistance G	10/01/2019 \$ rant Program	0.00	\$ 151,588.00	\$	0.00	\$ 66,378.00
Criminal Justice Coordinating Council	C19-8-023 Victims of Crime Act Assistance G	10/01/2020 rant Program	0.00	161,015.00		0.00	103,567.00
		Total Contracts \$	0.00	\$ 312,603.00	\$	0.00	\$ 169,945.00
Child Advocate Network, Inc.							
Criminal Justice Coordinating Council	C19-8-025 Victims of Crime Act Assistance G	10/01/2020 \$	0.00	\$ 276,730.00	\$	0.00	\$ 137,579.00
Criminal Justice Coordinating Council	C18-8-355 Victims of Crime Act Assistance G	10/01/2019 rant Program	0.00	235,425.00		0.00	117,635.00
Human Services, Department of	42700-040C-PSSF-21-120 Time-Limited Reunification Service	10/01/2020 s	0.00	60,299.60		0.00	60,299.60
		Total Contracts \$	0.00	\$ 572,454.60	¢	0.00	\$ 315,513.60

State Award			
otate / tirai a	Federal Award	State Payment	Federal Payment
0.00	185,026.00 \$	0.00	\$ 104,802.00
0.00	113,680.00	0.00	58,961.00
0.00	166,241.00	0.00	89,126.00
0.00	112,932.00	0.00	87,022.00
0.00	13,470.00	0.00	13,470.00
0.00	591,349.00 \$	0.00	353,381.00
0.00	177,565.90 \$	0.00	\$ 177,565.90
0.00	112,057.45	0.00	112,057.45
0.00	109,697.77	0.00	109,697.77
0.00	399,321.12 \$	0.00	399,321.12
1,444,698.61	1,096,849.29 \$	1,444,698.61	\$ 1,096,849.29
552.50	0.00	552.50	0.00
s/Child Placing Ag	gency (RBWO-CCI/CPA)		
1,445,251.11	1,096,849.29 \$	1,445,251.11	1,096,849.29
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 113,680.00 0.00 166,241.00 0.00 112,932.00 0.00 \$ 591,349.00 \$ 0.00 \$ 177,565.90 \$ 0.00 112,057.45 0.00 109,697.77 0.00 \$ 399,321.12 \$ 1,444,698.61 \$ 1,096,849.29 \$ 552.50 0.00 c/Child Placing Agency (RBWO-CCI/CPA)	0.00 113,680.00 0.00 0.00 166,241.00 0.00 0.00 112,932.00 0.00 0.00 \$ 591,349.00 \$ 0.00 \$ 0.00 \$ 177,565.90 \$ 0.00 \$ 0.00 \$ 177,565.90 \$ 0.00 \$ 0.00 112,057.45 0.00 0.00 109,697.77 0.00 0.00 \$ 399,321.12 \$ 0.00 \$ 1,444,698.61 \$ 1,096,849.29 \$ 1,444,698.61 \$ 552.50 0.00 552.50

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award		State Payment	_	Federal Payment
Childcare and Nutritional Association, Inc.					_		_	
Early Care and Learning, Department of	04275A A National School Lunch Program	10/01/2020 \$	0.00	\$ 80,575.00	\$	0.00	\$	80,575.00
Early Care and Learning, Department of	04275A National School Lunch Program	10/01/2020	0.00	730,237.55		0.00		730,237.55
		Total Contracts \$	0.00	\$ 810,812.55	\$	0.00	\$	810,812.55
Childkind, Inc.								
Human Services, Department of	42700-040C-RBWO-21-231 Room, Board and Watchful Overs	07/01/2020 \$ ight (RBWO)	3,940,933.10	\$ 1,017,850.50	\$	3,940,933.10	\$	1,017,850.50
Human Services, Department of	42700-040C-PSSF-21- 030 Adoption, Promotion and Post-Pe	10/01/2020 erm	0.00	160,115.00		0.00		160,115.00
		Total Contracts \$	3,940,933.10	\$ 1,177,965.50	\$	3,940,933.10	\$	1,177,965.50
Children Ferst Foundation of Morgan Cou	nty, Inc.							
Human Services, Department of	42700-040-000096593 Universal Support Services	10/01/2020 \$	0.00	\$ 7,200.00	\$	0.00	\$	3,696.00
		Total Contracts \$	0.00	\$ 7,200.00	\$	0.00	\$	3,696.00
Children First, Inc.								
Criminal Justice Coordinating Council	C19-8-028 Victims of Crime Act Assistance C	10/01/2020 \$ Grant Program	0.00	\$ 200,000.00	\$	0.00	\$	74,904.00
Criminal Justice Coordinating Council	C18-8-358 Victims of Crime Act Assistance C	10/01/2019 Grant Program	0.00	190,470.00		0.00		99,074.00
Human Services, Department of	42700-401-0000095777 Child Support Services	10/01/2020	0.00	67,500.00		0.00		39,726.96
		Total Contracts \$	0.00	\$ 457,970.00	\$	0.00	\$	213,704.96

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Children Outreach Center, Inc.								
Early Care and Learning, Department of	8391A Summer Food Program	10/01/2020 \$	0.00	\$ 152,697.58	\$	0.00	\$	152,697.58
Early Care and Learning, Department of	8391 Summer Food Program	10/01/2020	0.00	1,449,790.01		0.00		1,449,790.01
		Total Contracts \$	0.00	\$ 1,602,487.59	\$	0.00	\$	1,602,487.59
Children and Parent Resource Group, Inc.								
Highway Safety, Office of	202100003 Highway Safety Grant	10/01/2020 \$	0.00	\$ 56,000.00	\$	0.00	\$	56,000.00
		Total Contracts \$	0.00	\$ 56,000.00	\$	0.00	\$	56,000.00
Children and Teenagers Foundation, Inc.,	The							
Juvenile Justice, Department of	46100-324-J2N2000012 Wrap Around Services (WRAP)	07/01/2019 \$ - Residential Placement	44,935.00	\$ 0.00	\$	43,866.66	\$	0.00
		Total Contracts \$	44,935.00	\$ 0.00	\$	43,866.66	\$	0.00
Children's Advocacy Center of Lowndes C	County, Inc.							
Criminal Justice Coordinating Council	C18-8-447 Victims of Crime Act Assistance	01/01/2020 \$	0.00	\$ 39,887.00	\$	0.00	\$	35,042.00
Criminal Justice Coordinating Council	C18-8-407 Victims of Crime Act Assistance	10/01/2019 e Grant Program	0.00	394,316.00		0.00		148,753.00
Criminal Justice Coordinating Council	C17-8-268 Victims of Crime Act Assistance	03/16/2020 e Grant Program	0.00	21,602.00		0.00		21,602.00
Criminal Justice Coordinating Council	C19-8-077 Victims of Crime Act Assistance	10/01/2020 e Grant Program	0.00	429,694.00		0.00		278,593.00
Human Services, Department of	42700-040C-PSSF-21-079 Family Preservation Services	10/01/2020	0.00	46,715.00		0.00		46,715.00
		Total Contracts \$	0.00	\$ 932,214.00	\$	0.00	\$	530,705.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	 Federal Payment
Children's Advocacy Center of Thomas	County, Inc.						
Criminal Justice Coordinating Council	C19-8-079	10/01/2020 \$	0.00	\$ 134,458.00	\$	0.00	\$ 64,870.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C18-8-408	10/01/2019	0.00	123,592.00		0.00	67,083.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C17-8-256	03/06/2020	0.00	21,277.00		0.00	21,277.00
	Victims of Crime Act Assistance	Grant Program					
		Total Contracts \$	0.00	\$ 279,327.00	\$	0.00	\$ 153,230.00
Children's Advocacy Center of the Lool	kout Mountain Judicial Circuit, Inc.						
Criminal Justice Coordinating Council	C18-8-432	01/01/2020 \$	0.00	\$ 35,255.00	\$	0.00	\$ 21,208.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C19-8-011	10/01/2020	0.00	296,973.00		0.00	191,093.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C18-8-341	10/01/2019	0.00	250,073.00		0.00	98,196.00
	Victims of Crime Act Assistance	Grant Program					
		Total Contracts \$	0.00	\$ 582,301.00	\$	0.00	\$ 310,497.00
Children's Advocacy Centers of Georgia	a, Inc.						
Criminal Justice Coordinating Council	U21-8-001	07/01/2020 \$	0.00	\$ 465,846.00	\$	0.00	\$ 364,956.00
	Temporary Assistance for Needy	Families Program					
Criminal Justice Coordinating Council	U21-8-004	07/01/2020	0.00	22,000.00		0.00	17,500.00
	Temporary Assistance for Needy	Families Program					
Criminal Justice Coordinating Council	H90-8-003	10/01/2019	0.00	242,802.00		0.00	113,476.00
	Human Trafficking						
Human Services, Department of	42700-040-0000094255	07/01/2020	1,030,000.00	1,425,000.00		712,500.00	1,123,050.00
	Administrative Services						
		Total Contracts \$	1,030,000.00	\$ 2,155,648.00	\$	712,500.00	\$ 1,618,982.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	_	Federal Payment
Children's Center for Hope and Healing	, Inc. (aka Family Relations Progr	am, Inc.)						
Criminal Justice Coordinating Council	C19-8-080	10/01/2020 \$	0.00	\$ 220,842.00	\$	0.00	\$	125,216.00
	Victims of Crime Act Assistanc	e Grant Program						
Criminal Justice Coordinating Council	C18-8-409	10/01/2019	0.00	234,980.00		0.00		82,627.00
	Victims of Crime Act Assistanc	e Grant Program						
Criminal Justice Coordinating Council	C17-8-231	03/16/2020	0.00	9,203.00		0.00		8,535.00
	Victims of Crime Act Assistance	e Grant Program						
		Total Contracts \$	0.00	\$ 465,025.00	\$	0.00	\$	216,378.00
Children's Healthcare of Atlanta, Inc.								
Criminal Justice Coordinating Council	U21-8-003	07/01/2020 \$	0.00	\$ 54,619.00	\$	0.00	\$	49,961.00
	Temporary Assistance for Need	dy Families Program						
Criminal Justice Coordinating Council	U20-8-003	07/01/2019	0.00	39,203.00		0.00		12,070.00
	Temporary Assistance for Need	dy Families Program						
Criminal Justice Coordinating Council	U21-8-002	07/01/2020	0.00	18,023.00		0.00		15,202.00
	Temporary Assistance for Need	dy Families Program						
Criminal Justice Coordinating Council	U20-8-002	07/01/2019	0.00	15,680.00		0.00		5,587.00
	Temporary Assistance for Need	dy Families Program						
Human Services, Department of	42700-040-0000098045	11/16/2020	0.00	47,000.00		0.00		19,182.66
	Medical Training and Support							
Public Health, Department of	182171942	10/01/2020	0.00	140,000.00		0.00		140,000.00
	Strong4life Early Obesity Preve	ention Program						
Public Health, Department of	3921213541	07/01/2020	120,000.00	0.00		90,973.20		0.00
	To Provide Follow-up Services Diagnosis, Treatment and Medi Disorders in 28 Metro-Atlanta (ical Consultation for Patients	•					
		Total Contracts \$	120,000.00	\$ 314,525.00	\$	90,973.20	\$	242,002.66

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Children's Hospital Medical Center of Al	cron						
Georgia State University	V0799074	11/23/2020 \$	0.00	\$	21,440.89 \$	0.00	\$ 21,440.89
	Alignment and Coordinating Cer of Health Risk Communities	nter-Develop Insights to H	lelp Guide Future Res	searc	h and the Reduction		
Georgia State University	V0799074	11/23/2020	0.00		49,999.56	0.00	49,999.56
	Alignment and Coordinating Cer of Health Risk Communities	nter-Develop Insights to H	Help Guide Future Res	searc	h and the Reduction		
		Total Contracts \$	0.00	\$	71,440.45 \$	0.00	\$ 71,440.45
Children's Museum of Atlanta, Inc., The							
Economic Development, Department of	0000043657	10/07/2020 \$	0.00	\$	6,000.00 \$	0.00	\$ 6,000.00
	Promote the Arts in Georgia						
Economic Development, Department of	0000043611	09/30/2020	2,500.00		0.00	2,500.00	0.00
	Promote the Arts in Georgia						
		Total Contracts \$	2,500.00	\$	6,000.00 \$	2,500.00	\$ 6,000.00
Choral Society of West Georgia, Inc.							
Economic Development, Department of	0000043658	10/07/2020 \$	0.00	\$	3,348.25 \$	0.00	\$ 3,348.25
	Promote the Arts in Georgia						
		Total Contracts \$	0.00	\$	3,348.25 \$	0.00	\$ 3,348.25
Christian Counseling Services of Georgi	a, Inc.						
Human Services, Department of	42700-373-0000095838	08/03/2020 \$	0.00	\$	31,440.58 \$	0.00	\$ 18,340.28
	Elderly Support Services						
Human Services, Department of	42700-373-0000093529	07/01/2020	126,536.20		183,730.80	94,473.00	138,227.22
	Elderly Support Services						
		Total Contracts \$	126,536.20	\$	215,171.38 \$	94,473.00	\$ 156,567.50

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Christian League for Battered Women, I	nc. (dba Tranquility House)					
Criminal Justice Coordinating Council	C18-8-148	10/01/2019 \$	0.00 \$	28,474.00 \$	0.00	\$ 6,773.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	C19-8-114	10/01/2020	0.00	191,840.00	0.00	107,856.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	X21-8-005	07/01/2020	167,859.00	0.00	159,565.00	0.00
	Family Violence and Sexual A	ssault Services				
Criminal Justice Coordinating Council	C18-8-147	10/01/2019	0.00	191,840.00	0.00	70,856.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	C17-8-292	03/16/2020	0.00	3,147.00	0.00	3,147.00
	Victims of Crime Act Assistant	ce Grant Program				
Criminal Justice Coordinating Council	C19-8-115	10/01/2020	0.00	28,474.00	0.00	27,914.00
	Victims of Crime Act Assistan	ce Grant Program				
Criminal Justice Coordinating Council	V20-8-005	07/01/2020	0.00	29,167.00	0.00	26,553.00
	Family Violence Prevention ar	nd Services				
Criminal Justice Coordinating Council	V50-8-002	03/27/2020	0.00	26,477.00	0.00	22,588.00
_	Family Violence Prevention ar	nd Services				
		Total Contracts \$	167,859.00 \$	499,419.00 \$	159,565.00	\$ 265,687.00
Christian Outreach Evangelistic Church,	Inc. (Pure Love Learning Center	r)	_			
Early Care and Learning, Department of	10100C	10/01/2020 \$	0.00 \$	2,420.43 \$	0.00	\$ 2,420.43
3 , -1,	Summer Food Program	•		,		,
Early Care and Learning, Department of	10100B	10/01/2020	0.00	39,458.20	0.00	39,458.20
	Summer Food Program			55,155.25		27,123.23
Early Care and Learning, Department of	10100A	10/01/2020	92,927.75	0.00	92,927.75	0.00
	Summer Food Program		,		,	
Early Care and Learning, Department of	10100	10/01/2020	0.00	26,490.00	0.00	26,490.00
,	Summer Food Program		2.30	_5, 5.00	2.00	, 3.00
	-	Total Contracts \$	92,927.75 \$	68,368.63 \$	92,927.75	\$ 68,368.63
		rotal contracts \$	_			

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Circle of Love Center, Inc.						
Criminal Justice Coordinating Council	C18-8-149	10/01/2019 \$	0.00	110,625.00	\$ 0.00	\$ 49,155.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	V20-8-006	07/01/2020	0.00	25,649.00	0.00	25,649.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	X21-8-006	07/01/2020	229,612.00	0.00	181,760.00	0.00
	Family Violence and Sexual Ass	ault Services				
Criminal Justice Coordinating Council	V19-8-006	07/01/2019	0.00	25,649.00	0.00	10,449.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	C19-8-116	10/01/2020	0.00	110,625.00	0.00	72,801.00
_	Victims of Crime Act Assistance	Grant Program				
		Total Contracts \$	229,612.00	272,548.00	\$ 181,760.00	\$ 158,054.00
Citizens Against Violence, Inc.		•				
Criminal Justice Coordinating Council	C18-8-151	10/01/2019 \$	0.00	16,900.00	\$ 0.00	\$ 12,896.00
-	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C19-8-117	10/01/2020	0.00	283,906.00	0.00	177,457.00
_	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C19-8-118	10/01/2020	0.00	16,900.00	0.00	10,191.00
_	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C18-8-150	10/01/2019	0.00	297,875.00	0.00	122,288.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C18-8-539	01/01/2021	0.00	28,867.00	0.00	7,630.00
_	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X21-8-007	07/01/2020	264,902.00	0.00	240,177.00	0.00
J	Family Violence and Sexual Ass	ault Services	•		,	
Criminal Justice Coordinating Council	V20-8-007	07/01/2020	0.00	36,378.00	0.00	32,784.00
J	Family Violence Prevention and	Services		,		,
Criminal Justice Coordinating Council	V19-8-007	07/01/2019	0.00	36,378.00	0.00	1,567.00
	Family Violence Prevention and			,		,
Criminal Justice Coordinating Council	C17-8-275	03/16/2020	0.00	43,090.00	0.00	43,090.00
	Victims of Crime Act Assistance			.2,222.00	2.00	,
Housing Trust Fund for the Homeless	20C232	10/01/2020	0.00	49,859.00	0.00	46,404.00
Commission, State	Emergency Shelter			-,		-,

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	264,902.00	\$	810,153.00	\$	240,177.00	\$	454,307.00
City of Refuge Dalton, Inc.									
Criminal Justice Coordinating Council	C19-8-199	10/01/2020 \$	0.00	\$	50,000.00	\$	0.00	\$	35,887.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C17-8-242	03/31/2020	0.00		12,995.00		0.00		12,995.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-281	10/01/2019	0.00		50,000.00		0.00		50,000.00
	Victims of Crime Act Assistance	Grant Program							
		Total Contracts \$	0.00	\$	112,995.00	\$	0.00	\$	98,882.00
Clarkston First Baptist Church, Inc.									
Early Care and Learning, Department of	03016-1A	10/01/2020 \$	0.00	\$	33,036.61	\$	0.00	\$	33,036.61
	National School Lunch Program								
Early Care and Learning, Department of	03016-1A A	10/01/2020	0.00		2,005.64		0.00		2,005.64
	National School Lunch Program								
		Total Contracts \$	0.00	\$	35,042.25	\$	0.00	\$	35,042.25
Clayton County Association Against Fa	mily Violence, Inc. (Association on	Battered Women of Cla	ayton						
County, Inc.)									
Criminal Justice Coordinating Council	X21-8-008	07/01/2020 \$	278,022.00	\$	0.00	\$	193,760.00	\$	0.00
	Family Violence and Sexual Assa	ult Services							
Criminal Justice Coordinating Council	C18-8-152	10/01/2019	0.00		211,771.00		0.00		111,439.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	V20-8-008	07/01/2020	0.00		33,062.00		0.00		10,672.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	C19-8-119	10/01/2020	0.00		211,771.00		0.00		57,844.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	V19-8-008	07/01/2019	0.00		33,062.00		0.00		21,795.00
	Family Violence Prevention and S	Services							
		Total Contracts \$	278,022.00	\$	489,666.00	\$	193,760.00	\$	201,750.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Clayton County Community Services Aut	thority, Inc.					_			
Early Care and Learning, Department of	10594D	10/01/2020 \$	0.00	\$	5,917.82	\$	0.00	\$	5,917.82
	Pre-K Program								
Early Care and Learning, Department of	10594C	10/01/2020	0.00		141,699.30		0.00		141,699.30
	Pre-K Program								
Early Care and Learning, Department of	10594B	10/01/2020	814,374.10		0.00		814,374.10		0.00
	Pre-K Program								
Early Care and Learning, Department of	10594	10/01/2020	0.00		74,502.00		0.00		74,502.00
	Pre-K Program								
Early Care and Learning, Department of	10594A	10/01/2020	115,998.00		0.00		115,998.00		0.00
	Pre-K Program								
Human Services, Department of	42700-040-000096853	10/01/2020	0.00		824,159.79		0.00		446,548.14
	Low Income Support Services								
Human Services, Department of	42700-040-000096796	10/01/2020	0.00		3,579,148.00		0.00		36,928.18
	Low Income Support Services								
Human Services, Department of	42700-040-000095990	07/01/2020	0.00		969,630.00		0.00		883,944.66
	Low Income Support Services								
		Total Contracts \$	930,372.10	\$	5,595,056.91	\$	930,372.10	\$	1,589,540.10
Clayton First United Methodist Church									
Education, Department of	556	07/01/2020 \$	0.00	\$	6,909.31	\$	0.00	\$	6,909.31
•	Child Nutrition			-	•			-	,
		Total Contracts \$	0.00	\$	6,909.31	\$	0.00	\$	6,909.31
Clearwater Marine Aquarium, Inc.									
Natural Resources, Department of	605 - 154307	04/30/2021 \$	7,100.00	\$	15,000.00	\$	5,325.00	\$	11,250.00
<i>.</i> .	Manatee Satellite Tagging at King	•	,	•		-	,	•	,
		Total Contracts \$	7,100.00	\$	15,000.00	\$	5,325.00	\$	11,250.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment	Federal Payment
Clemson University									
Georgia Institute of Technology	AWD-103072-G1 Collaboration on Research Projects	06/01/2019	\$	0.00	\$	497,638.00	\$	0.00	\$ 42,811.74
Georgia Institute of Technology	AWD-102145-G1 Collaboration on Research Projects	07/01/2018		60,000.00		0.00		7,652.21	0.00
Natural Resources, Department of	605 - 152919 Life History of Northern Pine Snake	07/01/2020 s in North Georgia		0.00		52,390.00		0.00	16,938.99
Natural Resources, Department of	605 - 149278 Distribution of Northern Pine Snake	07/01/2020 es in North Georgia		0.00		19,391.00		0.00	17,781.36
		Total Contracts	\$	60,000.00	\$	569,419.00	\$	7,652.21	\$ 77,532.09
Cleveland Clinic Learning College									
Augusta University Research Institute, Inc.	34116-3 Coordinating Unit for DiaComp	07/01/2020	\$	0.00	\$	20,981.13	\$	0.00	\$ 20,981.13
		Total Contracts	\$	0.00	\$	20,981.13	\$	0.00	\$ 20,981.13
Clinch Memorial Hospital									
Community Health, Department of	41900-SORH-21017G	05/01/2021	\$	881,250.00	\$	0.00	\$	0.00	\$ 0.00
	To Provide Funding to a Rural Com Based on the Identified "Hub and S		the D	evelopment of Co	mmu	nity Specific Projec	ts		
		Total Contracts	\$	881,250.00	\$	0.00	\$	0.00	\$ 0.00
Closer Look Learning Center, Inc. (Close	r Look Ministries, Inc.)								
Early Care and Learning, Department of	11795 Pre-K Program	08/01/2020	\$	185,019.48	\$	0.00	\$	185,019.48	\$ 0.00
		Total Contracts	\$	185,019.48	\$	0.00	\$	185,019.48	\$ 0.00
			-						

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	Federal Payment
Closer Look Ministries, Inc. (Closer Look	Learning Center)							
Early Care and Learning, Department of	05585A	10/01/2020	\$	0.00	\$	66,820.48	\$ 0.00	\$ 66,820.48
	National School Lunch Program							
Early Care and Learning, Department of	05585A A	10/01/2020		0.00		4,522.18	0.00	4,522.18
	National School Lunch Program		_					
		Total Contracts	\$ =	0.00	\$	71,342.66	\$ 0.00	\$ 71,342.66
Coastal Center for Developmental Servi	ces, Inc.							
Behavioral Health and Developmental	44100-265-0972021101	07/01/2020	\$	41,472.00	\$	0.00	\$ 41,472.00	\$ 0.00
Disabilities, Department of	To Provide Developmental Disabi	lities Services						
Vocational Rehabilitation Agency	42700-610-SA-0000010018	07/01/2020		25,560.00		94,440.00	9,164.33	33,860.68
	Supported Employment Tradition	al Service Identification	n, Job –	Coaching, Work I	Place	Readiness		
		Total Contracts	\$_	67,032.00	\$	94,440.00	\$ 50,636.33	\$ 33,860.68
Coastal Children's Advocacy Center, Inc	<u>.</u>		_					
Criminal Justice Coordinating Council	C19-8-031	10/01/2020	\$	0.00	\$	251,992.00	\$ 0.00	\$ 111,593.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C18-8-430	01/01/2020		0.00		13,792.00	0.00	13,792.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C18-8-361	10/01/2019		0.00		225,795.00	0.00	118,083.00
	Victims of Crime Act Assistance	Grant Program	_					
		Total Contracts	\$	0.00	\$	491,579.00	\$ 0.00	\$ 243,468.00
Coastal Coalition for Children, Inc.			_					
Human Services, Department of	42700-040-000096559	10/01/2020	\$	0.00	\$	129,420.08	\$ 0.00	\$ 24,971.78
	Evidence Based Home Visits							
Public Health, Department of	4221182538	10/01/2020		0.00		973,391.00	0.00	946,221.00
	Great Start Georgia-Home Visitin	g						
		Total Contracts	\$	0.00	\$	1,102,811.08	\$ 0.00	\$ 971,192.78
			=					

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	 Federal Payment
Coastal ConnectedCare, Inc.							
Human Services, Department of	42700-373-0000095878 Elderly Support Services	08/03/2020 \$	0.00	\$	48,048.52	\$ 0.00	\$ 48,048.52
Human Services, Department of	42700-373-0000093170 Elderly Support Services	07/01/2020	192,504.00		281,659.00	164,701.38	269,948.09
		Total Contracts \$	192,504.00	\$	329,707.52	\$ 164,701.38	\$ 317,996.61
Coastal Empire Montessori Community	Organization, Inc.						
Human Services, Department of	42700-040-000093556 Learning Curriculum	07/01/2020 \$	2,908.80	\$	11,635.20	\$ 2,908.80	\$ 11,635.20
		Total Contracts \$	2,908.80	\$	11,635.20	\$ 2,908.80	\$ 11,635.20
Coastal Georgia Area Community Actio	n Authority, Inc.						
Early Care and Learning, Department of	8388B National School Lunch Program	10/01/2020 \$	0.00	\$	15,803.66	\$ 0.00	\$ 15,803.66
Early Care and Learning, Department of	8388A National School Lunch Program	10/01/2020	0.00		399,444.67	0.00	399,444.67
Early Care and Learning, Department of	8388 Pre-K Program	10/01/2020	740,715.22		0.00	740,715.22	0.00
Georgia College & State University	544378 Community Grant to Share the Ba Literacy Skills of Georgia's Childre		25,000.00 y to Improve the Ea	arly L	0.00 anguage and	0.00	0.00
Housing Trust Fund for the Homeless	20C189	07/01/2020	0.00		81,230.00	0.00	113,543.00
Commission, State Human Services, Department of	Emergency Solutions Grants (ESG 42700-040-000096759 Low Income Support Services) CARES Act Homeless Ma 10/01/2020	nagement Informati 0.00	on Sy	stem (HMIS) 1,690,010.00	0.00	64,338.78
Human Services, Department of	42700-040-000096094 Low Income Support Services	07/01/2020	0.00		670,383.00	0.00	335,372.26
Human Services, Department of	42700-93-2021000046 Family Connection Initiatives	07/02/2020	48,000.00		0.00	34,863.62	0.00
Human Services, Department of	42700-040-0000096889 Low Income Support Services	10/01/2020	0.00		632,631.40	0.00	57,495.08
		Total Contracts \$	813,715.22	\$	3,489,502.73	\$ 775,578.84	\$ 985,997.45

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	 Federal Payment
Coastal Georgia Resource Conservation a	and Development Council						
Environmental Finance Authority, Georgia	1444 Community Educational Outreach	07/01/2020 \$	20,000.00	\$ 0.00	\$	20,000.00	\$ 0.00
		Total Contracts \$	20,000.00	\$ 0.00	\$	20,000.00	\$ 0.00
Coastal Jazz Association							
Economic Development, Department of	0000043713 Promote the Arts in Georgia	10/15/2020 \$	0.00	\$ 10,000.00	\$	0.00	\$ 10,000.00
		Total Contracts \$	0.00	\$ 10,000.00	\$	0.00	\$ 10,000.00
Coastal Plain Area Economic Opportunity	Authority, Inc.						
Early Care and Learning, Department of	04021A National School Lunch Program	08/01/2020 \$	0.00	\$ 750.00	\$	0.00	\$ 750.00
Early Care and Learning, Department of	04021A A National School Lunch Program	08/01/2020	0.00	332,742.63		0.00	332,742.63
Early Care and Learning, Department of	04021A B National School Lunch Program	08/01/2020	0.00	13,054.84		0.00	13,054.84
Human Services, Department of	42700-040-0000096818 Low Income Support Services	10/01/2020	0.00	2,755,095.00		0.00	153,241.33
Human Services, Department of	42700-040-000096202 Low Income Support Services	07/01/2020	0.00	944,334.00		0.00	543,395.94
Human Services, Department of	42700-040-000097415 Low Income Support Services	10/01/2020	0.00	743,259.24		0.00	199,729.79
		Total Contracts \$	0.00	\$ 4,789,235.71	\$	0.00	\$ 1,242,914.53
Coastal Plain CASA, Inc.							
Criminal Justice Coordinating Council	C18-8-362 Victims of Crime Act Assistance Gr	10/01/2019 \$	0.00	\$ 134,971.00	\$	0.00	\$ 36,286.00
Criminal Justice Coordinating Council	C19-8-032 Victims of Crime Act Assistance Gr	10/01/2020	0.00	134,828.00		0.00	89,870.00
		Total Contracts \$	0.00	\$ 269,799.00	\$	0.00	\$ 126,156.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
Cobb Community Alliance to Prevent Su	ubstance Abuse				_		
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000154630 To Provide Alcohol Prevention S	10/01/2020 \$ ervices	0.00	\$ 50,000.00	\$	0.00	\$ 50,000.00
		Total Contracts \$	0.00	\$ 50,000.00	\$	0.00	\$ 50,000.00
Cobb Community Collaborative, Inc.							
Georgia College & State University	544373 Community Grant to Share the B Literacy Skills of Georgia's Childr		25,000.00 to Improve the Ear	0.00 anguage and	\$	0.00	\$ 0.00
		Total Contracts \$	25,000.00	\$ 0.00	\$	0.00	\$ 0.00
Cobb Symphony Orchestra Inc			_				
Economic Development, Department of	0000043488 Promote the Arts in Georgia	09/16/2020 \$	0.00	\$ 15,000.00	\$	0.00	\$ 15,000.00
Economic Development, Department of	0000043622 Promote the Arts in Georgia	09/30/2020	5,000.00	0.00		5,000.00	0.00
		Total Contracts \$	5,000.00	\$ 15,000.00	\$	5,000.00	\$ 15,000.00
Coffee Regional Medical Center, Inc.							
Public Health, Department of	4321213158-002 Regional Birthing Hospital	07/01/2020 \$	95,000.04	\$ 0.00	\$	95,000.04	\$ 0.00
		Total Contracts \$	95,000.04	\$ 0.00	\$	95,000.04	\$ 0.00
Cokes Chapel United Methodist Church	, Inc.						
Early Care and Learning, Department of	10805 Summer Food Program	08/01/2020 \$	107,181.60	\$ 0.00	\$	107,181.60	\$ 0.00
Early Care and Learning, Department of	10805B Summer Food Program	08/01/2020	0.00	5,122.74		0.00	5,122.74
Early Care and Learning, Department of	10805A Summer Food Program	08/01/2020	0.00	33,054.51		0.00	33,054.51
		Total Contracts \$	107,181.60	\$ 38,177.25	\$	107,181.60	\$ 38,177.25

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Collective Communities Incorporated						_		_	
Vocational Rehabilitation Agency	42700-610-SA-0000010017	07/01/2020 \$	6,565.72	\$	24,259.27	\$	6,390.00	\$	23,610.00
	Job Coaching, Work Place Readir	ness, Supported Employme	nt Traditional Servi	ce Id	entification				
		Total Contracts \$	6,565.72	\$	24,259.27	\$	6,390.00	\$	23,610.00
College Place United Methodist Church, Ir	nc.								
Georgia Emergency Management and	SNS20-002	08/28/2020 \$	0.00	\$	72,740.00	\$	0.00	\$	0.00
Homeland Security Agency	Build/Increase Security Capacity								
		Total Contracts \$	0.00	\$	72,740.00	\$	0.00	\$	0.00
College of Coastal Georgia Foundation, In	IC.								
Natural Resources Foundation, Incorporated,	21GNRFCRD	04/30/2021 \$	4,400.00	\$	0.00	\$	4,400.00	\$	0.00
Georgia	Community and Regional Develop	oment (CRD) Summer Interr	nship						
		Total Contracts \$	4,400.00	\$	0.00	\$	4,400.00	\$	0.00
College of Wooster									
University of Georgia	E1260449	04/01/2021 \$	0.00	\$	174,364.00	\$	0.00	\$	0.00
	Robust Organ Patterning by OFP	s, TRMs and SUNs in Plant I	Morphogenesis						
		Total Contracts \$	0.00	\$	174,364.00	\$	0.00	\$	0.00
Colorado Center for the Blind									
Vocational Rehabilitation Agency	42700-610-SA-0000010026	07/01/2020 \$	20,235.00	\$	74,765.00	\$	9,146.66	\$	33,795.42
	Special Evaluation And Trainging	And Braille Instruction, Pre	Employment						
		Total Contracts \$	20,235.00	\$	74,765.00	\$	9,146.66	\$	33,795.42

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
Colorado School of Mines							_		_	
Georgia Institute of Technology	AWD-000372-G10	10/01/2019	\$	0.00	\$	1,242,480.00	\$	0.00	\$	268,144.17
	Collaboration on Research Projects									
Georgia Institute of Technology	AWD-001290-G2 Collaboration on Research Projects	07/01/2020		0.00		665,614.00		0.00		25,064.57
		Total Contracts	\$	0.00	\$	1,908,094.00	\$	0.00	\$	293,208.74
Colorado State University			_							
Albany State University	2017-67024-26278-01	09/21/2020	\$	0.00	\$	69,591.00	\$	0.00	\$	4,140.51
	Consulting Services for Water Polic	y Department to Im	prove	Agriculture Progr	ams					
Georgia Institute of Technology	AWD-102950-G9	07/01/2020		697,441.00		0.00		2,741.75		0.00
	Collaboration on Research Projects									
Georgia Institute of Technology	AWD-001374-G3	08/01/2020		0.00		502,969.00		0.00		15,461.07
	Collaboration on Research Projects		_							
		Total Contracts	\$	697,441.00	\$	572,560.00	\$	2,741.75	\$	19,601.58
Colquitt County Serenity House Project,	Inc.		_							
Criminal Justice Coordinating Council	C19-8-120	10/01/2020	\$	0.00	\$	167,121.00	\$	0.00	\$	128,670.00
	Victims of Crime Act Assistance Gra	ant Program								
Criminal Justice Coordinating Council	C18-8-153	10/01/2019		0.00		167,121.00		0.00		51,728.00
	Victims of Crime Act Assistance Gra	ant Program								
Criminal Justice Coordinating Council	V50-8-003	03/27/2020		0.00		10,000.00		0.00		5,910.00
	Family Violence Prevention and Ser	vices								
Criminal Justice Coordinating Council	X21-8-010	07/01/2020		73,708.00		0.00		73,708.00		0.00
	Family Violence and Sexual Assault	Services								
		Total Contracts	\$	73,708.00	\$	344,242.00	\$	73,708.00	\$	186,308.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	S	state Award		Federal Award		State Payment	Federal Payment
Colquitt Regional Medical Center							_		
Health Care Workforce, Georgia Board of	RC-Colquitt	07/01/2020	\$	34,723.00	\$	0.00	\$	34,723.00	\$ 0.00
	Train Physicians in Residency Capit Georgia	ation Program Who	Will Provi	de Medical Se	rvice	s to the People of			
Health Care Workforce, Georgia Board of	PSY-Colquitt	07/01/2020		250,000.00		0.00		250,000.00	0.00
	Train Physicians in the Preventive I Services to the People of Georgia	Medicine Residency	Capitation	n Program Who	o Will	Provide Medical			
Health Care Workforce, Georgia Board of	FPRC-Colquitt	07/01/2020		211,682.00		0.00		211,682.00	0.00
	Train Physicians in the Family Pract to the People of Georgia	ice Residency Capit	tation Prog	gram Who Will	Prov	ide Medical Service	:S		
		Total Contracts	\$	496,405.00	\$	0.00	\$	496,405.00	\$ 0.00
Colquitt/Miller Arts Council, Inc.									
Early Care and Learning, Department of	05194A	10/01/2020	\$	0.00	\$	10,959.93	\$	0.00	\$ 10,959.93
	National School Lunch Program								
Early Care and Learning, Department of	05194A A	10/01/2020		0.00		1,467.33		0.00	1,467.33
	National School Lunch Program								
		Total Contracts	\$	0.00	\$	12,427.26	\$	0.00	\$ 12,427.26
Columbia University									
Georgia Institute of Technology	AWD-000785-S1	01/13/2020	\$	0.00	\$	1,022,208.00	\$	0.00	\$ 577,394.21
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-102378-G1	05/01/2020		0.00		55,834.00		0.00	44,732.36
	Collaboration on Research Projects								
University of Georgia	E1169169	07/01/2020		0.00		293,856.00		0.00	0.00
	Composition and Structure of Antil Immune Activation (Grants Transfer		he Surface	e of Primary H	uman	Cells During			
University of Georgia	E1005626	07/16/2018		375,762.53		0.00		2,662.46	0.00
	Ecosystem Impacts of Oil and Gas	Inputs to the Gulf (E	COGIG-2)						
		Total Contracts	\$	375,762.53	\$	1,371,898.00	\$	2,662.46	\$ 622,126.57

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Columbus Alliance for Battered Women	, Inc. (dba Hope Harbour)		_			
Criminal Justice Coordinating Council	V19-8-009	07/01/2019 \$	0.00 \$	44,499.00 \$	0.00	\$ 1,370.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	C19-8-121	10/01/2020	0.00	434,160.00	0.00	319,497.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C18-8-154	10/01/2019	0.00	434,160.00	0.00	192,069.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	V20-8-009	07/01/2020	0.00	50,124.00	0.00	43,540.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	V50-8-004	03/27/2020	0.00	33,152.00	0.00	26,316.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	X21-8-011	07/01/2020	276,691.00	0.00	244,708.00	0.00
	Family Violence and Sexual Assa	ult Services				
Housing Trust Fund for the Homeless	20C233	10/01/2020	0.00	208,566.00	0.00	198,782.00
Commission, State	Emergency Shelter					
		T : 10 :	276 60100 #	120466100 #	244 700 00	\$ 781,574.00
		Total Contracts \$	276,691.00 \$	1,204,661.00 \$	244,708.00	\$ 781,574.00
Columbus Museum						
Economic Development, Department of	0000043685	10/08/2020 \$	10,000.00 \$	0.00 \$	10,000.00	\$ 0.00
• •	Promote the Arts in Georgia					
Economic Development, Department of	0000043639	10/01/2020	2,500.00	0.00	2,500.00	0.00
	Promote the Arts in Georgia					
	-	Total Contracts \$	12,500.00 \$	0.00 \$	12,500.00	\$ 0.00
		iotal contracts \$	12,500.00		======	
Columbus Philharmonic Guild						
Columbus State University	CSO/EYC 2021	08/19/2020 \$	0.00 \$	7,735.00 \$	0.00	\$ 7,735.00
	To Introduce Young People to M Powers of Concentration, and Te					
		Total Contracts \$	0.00 \$	7,735.00 \$	0.00	\$ 7,735.00
		=				

Contract Number	Contract								
Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
	_							_	
V0832741	05/05/2021	\$	0.00	\$	4,999.00	\$	0.00	\$	4,999.00
Support in Career Development an	d Preparation Trainir	ng for	•						
	Total Contracts	\$	0.00	\$	4,999.00	\$	0.00	\$	4,999.00
		-	_						
46900-921-V20C4C036	07/01/2020	\$	0.00	\$	94,225.00	\$	0.00	\$	94,225.00
Child Care Development Program									
46900-921-V20CFC013A	07/01/2020		11,514.56		0.00		11,514.56		0.00
Child Care Development Program									
46900-621-V21CFC031	07/01/2020		0.00		5,803.21		0.00		5,803.21
Child Care Development Program									
46900-621-V20CFC011	07/01/2020		78,623.28		0.00		78,623.28		0.00
Pre-K Program									
46900-921-V20C4C036A	07/01/2020		0.00		512,310.00		0.00		512,310.00
, ,									
	07/01/2020		0.00		49,685.44		0.00		49,685.44
Child Care Development Program		_							
	Total Contracts	\$	90,137.84	\$	662,023.65	\$	90,137.84	\$	662,023.65
		-							
634	07/01/2020	\$	0.00	\$	6,489.40	\$	0.00	\$	6,489.40
Title IV-B - 21st Century Community	y Learning Centers								
	Total Contracts	\$	0.00	\$	6,489.40	\$	0.00	\$	6,489.40
	Purpose of Contract V0832741 Georgia State University Prison Edu Support in Career Development and Students in College or Transition In Students in College or Transition	Purpose of Contract V0832741 Georgia State University Prison Education Project (GSUR Support in Career Development and Preparation Training Students in College or Transition Into College via GSUP Total Contracts 46900-921-V20C4C036 Child Care Development Program 46900-921-V20CFC013A O7/01/2020 Child Care Development Program 46900-621-V21CFC031 O7/01/2020 Child Care Development Program 46900-621-V20CFC011 O7/01/2020 Pre-K Program 46900-921-V20C4C036A O7/01/2020 Child Care Development Program 46900-921-V20CFC013 O7/01/2020 Child Care Development Program 46900-921-V20CFC013 O7/01/2020 Child Care Development Program 46900-921-V20CFC013 O7/01/2020 Child Care Development Program Total Contracts Total Contracts	Purpose of Contract V0832741 Georgia State University Prison Education Project (GSUPEP) CSUPPORT IN Career Development and Preparation Training for Students in College or Transition Into College via GSUPEP Total Contracts 46900-921-V20C4C036 Child Care Development Program 46900-921-V20CFC013A O7/01/2020 Child Care Development Program 46900-621-V21CFC031 O7/01/2020 Child Care Development Program 46900-621-V20CFC011 O7/01/2020 Pre-K Program 46900-921-V20C4C036A O7/01/2020 Child Care Development Program 46900-921-V20CFC013 O7/01/2020 Child Care Development Program 46900-921-V20CFC013 O7/01/2020 Child Care Development Program 46900-921-V20CFC013 O7/01/2020 Child Care Development Program Total Contracts **Total Contracts \$ **Total Contracts	Purpose of Contract Date State Award	Purpose of Contract Date State Award	Purpose of Contract Date State Award Federal Award V0832741 05/05/2021 \$ 0.00 \$ 4,999.00 Georgia State University Prison Education Project (GSUPEP) College to Career Grant Provide Student Support in Career Development and Preparation Training for Incarcerated and Non-Incarcerated Students in College or Transition Into College via GSUPEP Total Contracts 0.00 \$ 4,999.00 46900-921-V20C4C036 07/01/2020 0.00 \$ 94,225.00 Child Care Development Program 46900-921-V20CFC013A 07/01/2020 11,514.56 0.00 Child Care Development Program 46900-621-V21CFC031 07/01/2020 0.00 5,803.21 Child Care Development Program 46900-621-V20CFC011 07/01/2020 78,623.28 0.00 Pre-K Program 46900-921-V20CFC013 07/01/2020 0.00 512,310.00 Child Care Development Program 46900-921-V20CFC013 07/01/2020 0.00 49,685.44 Child Care Development Program Total Contracts 90,137.84 662,023.65 634 07/01/2020 0.00 \$ 6,489.40	Purpose of Contract Date State Award Federal Award V0832741 05/05/2021 \$ 0.00 \$ 4,999.00 \$ Georgia State University Prison Education Project (GSUPEP) College to Career Grant Provide Student Support in Career Development and Preparation Training for Incarcerated and Non-Incarcerated Students in College or Transition Into College via GSUPEP \$ 0.00 \$ 4,999.00 \$ Total Contracts \$ 0.00 \$ 4,999.00 \$ 46900-921-V20C4C036 07/01/2020 \$ 0.00 \$ 94,225.00 \$ Child Care Development Program 46900-921-V20CFC013A 07/01/2020 11,514.56 0.00 0.00 Child Care Development Program 46900-621-V21CFC031 07/01/2020 0.00 5,803.21 Child Care Development Program 46900-921-V20CFC011 07/01/2020 0.00 512,310.00 Child Care Development Program 46900-921-V20CFC013 07/01/2020 0.00 49,685.44 Child Care Development Program A6900-921-V20CFC013 07/01/2020 0.00 49,685.44 Child Care Development Program A6900-921-V20CFC013 07/01/2020 0.00	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	Federal Payment
Communities in Schools of Catoosa Co	unty, Inc.						
Human Services, Department of	42700-040-000096557 Evidence Based Home Visiting	10/01/2020	\$ 0.00	\$ 85,577.00	\$	0.00	\$ 21,383.82
Human Services, Department of	42700-040-000096478 Abstinence Support Services	10/01/2020	0.00	98,787.00		0.00	62,240.62
		Total Contracts	\$ 0.00	\$ 184,364.00	\$	0.00	\$ 83,624.44
Communities in Schools of Georgia, Inc	:.						
Community Affairs, Department of	20AC222856 Tutoring Assistance	12/09/2020	\$ 0.00	\$ 194,576.00	\$	0.00	\$ 124,292.69
Criminal Justice Coordinating Council	P18-8-004 Project Safe Neighborhoods	09/01/2019	0.00	28,800.00		0.00	4,900.00
Education, Department of	0000112986 Alternative Education Services	07/01/2020	371,306.00	0.00		0.00	0.00
Education, Department of	0000113642 Alternative Education Services	07/01/2020	129,720.00	0.00		0.00	0.00
Education, Department of	312 Alternative Education Services	07/01/2020	1,067,557.00	0.00		1,067,557.00	0.00
Human Services, Department of	42700-040-000096480 Abstinence Support Services	10/01/2020	0.00	105,977.45		0.00	42,366.11
		Total Contracts	\$ 1,568,583.00	\$ 329,353.45	\$	1,067,557.00	\$ 171,558.80
Community Action for Improvement, In	c. (CAFI, Inc.)						
Community Affairs, Department of	20AC222989 Mentoring Assistance	09/28/2020	\$ 0.00	\$ 52,707.00	\$	0.00	\$ 27,712.13
Criminal Justice Coordinating Council	P18-8-003 Project Safe Neighborhoods	09/01/2019	0.00	6,940.00		0.00	2,190.00
Human Services, Department of	42700-040-000099978 Low Income Support Services	01/29/2021	0.00	648,894.77		0.00	76,064.49
Human Services, Department of	42700-040-000096064 Low Income Support Services	07/01/2020	0.00	874,961.00		0.00	517,316.82
Human Services, Department of	42700-040-0000096740 Low Income Support Services	11/16/2020	0.00	2,427,628.00		0.00	32,267.73

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	4,011,130.77	\$	0.00	\$	655,551.17
Community Advanced Practice Nurses, I	Inc.								
Behavioral Health and Developmental	44100-026-0000153903	07/01/2020 \$	66,780.00	\$	200,304.00	\$	66,780.00	\$	200,304.00
Disabilities, Department of	To Provide the Projects for Assist	ance in Transition from H	omelessness Progra	m (P	ATH) Services				
		Total Contracts \$	66,780.00	\$	200,304.00	\$	66,780.00	\$	200,304.00
Community Childcare Food Supplement,	, Inc.								
Early Care and Learning, Department of	04299A	10/01/2020 \$	0.00	\$	6,799,772.09	\$	0.00	\$	6,799,772.09
Early Care and Learning, Department of	National School Lunch Program 04299A B National School Lunch Program	10/01/2020	0.00		94,568.00		0.00		94,568.00
Early Care and Learning, Department of	04299A A National School Lunch Program	10/01/2020	0.00		329,712.94		0.00		329,712.94
		Total Contracts \$	0.00	\$	7,224,053.03	\$	0.00	\$	7,224,053.03
Community Development Institute Head	Start, Inc.								
Early Care and Learning, Department of	12076A Pre-K Program	08/01/2020 \$	0.00	\$	8,192.85	\$	0.00	\$	8,192.85
Early Care and Learning, Department of	12076 Pre-K Program	08/01/2020	199,428.46		0.00		199,428.46		0.00
Early Care and Learning, Department of	12076B Pre-K Program	08/01/2020	0.00		319.25		0.00		319.25
	-	Total Contracts \$	199,428.46	\$	8,512.10	\$	199,428.46	\$	8,512.10
Community Empowerment Center, Incor	porated								
Education, Department of	634	07/01/2020 \$	0.00	\$	71,907.89	\$	0.00	\$	71,907.89
	Title IV-B - 21st Century Communi	ity Learning Centers							
		Total Contracts \$	0.00	\$	71,907.89	\$	0.00	\$	71,907.89

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment		Federal Payment
Community Family Day Care, Inc.		_								
Early Care and Learning, Department of	04296A A	10/01/2020	\$	0.00	\$	66,483.73	\$	0.00	\$	66,483.73
	National School Lunch Program									
Early Care and Learning, Department of	04296A	10/01/2020		0.00		1,440,288.02		0.00		1,440,288.02
	National School Lunch Program									
Early Care and Learning, Department of	04296A B	10/01/2020		0.00		26,760.00		0.00		26,760.00
	National School Lunch Program									
		Total Contracts	\$	0.00	\$	1,533,531.75	\$	0.00	\$	1,533,531.75
Community Foundation for Greater Atlanta										
Georgia State University	V0843304	06/11/2021	\$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
	Department of Public Health Help	line Project								
Human Services, Department of	42700-040-0000098980	11/16/2020		0.00		818,500.00		0.00		200,000.00
	Administrative Support									
		Total Contracts	\$	0.00	\$	824,500.00	\$	0.00	\$	206,000.00
			•		•		•		•	
Community Friendship, Inc.										
Behavioral Health and Developmental	44100-263-0262021023	07/01/2020	\$	4,291,136.00	\$	0.00	\$	4,291,136.00	\$	0.00
Disabilities, Department of	To Provide Behavioral Health Ser	vices								
Behavioral Health and Developmental	44100-026-0000153851	07/01/2020		66,780.00		200,304.00		66,780.00		200,304.00
Disabilities, Department of	To Provide the Projects for Assis	tance in Transition fro	т Но	melessness Progra	m (P	ATH) Services				
Behavioral Health and Developmental	44100-026-0000151553	07/01/2020		195,500.00		0.00		195,500.00		0.00
Disabilities, Department of	To Provide Intensive Case Manag	jement								
Vocational Rehabilitation Agency	42700-610-SA-0000010005	07/01/2020		15,957.00		59,025.00		2,135.33		7,889.67
	Transportation, Work Evaluation,	Job Coaching, Work F	Place	Readiness						
		Total Contracts	\$	4,569,373.00	\$	259,329.00	\$	4,555,551.33	\$	208,193.67
			٠,				-		•	

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
Community Growth Enterprise, Inc.								
Human Services, Department of	42700-040C-RBWO-21-237 Room, Board and Watchful Overs	07/01/2020 \$ ight (RBWO)	102,107.66	\$	43,717.21	\$	102,107.66	\$ 43,717.21
		Total Contracts \$	102,107.66	\$	43,717.21	\$	102,107.66	\$ 43,717.21
Community Health Care Systems, Inc.								
Augusta University Research Institute, Inc.	34951-1 Rural East Georgia Response to C	09/01/2020 \$ Depioids Program (REGRO		\$	45,500.00	\$	0.00	\$ 45,500.00
Georgia College & State University	542435	01/01/2021	96,244.00		0.00		51,651.44	0.00
	Contract for Community Health C	are Systems Inc - Bee W	/ell Clinic Provider - F	Perso	onnel			
		Total Contracts \$	96,244.00	\$	45,500.00	\$	51,651.44	\$ 45,500.00
Community Health Leadership Network,	Inc. (Communities Joined in Action	1)						
Georgia State University	V0791213	10/06/2020 \$	0.00	\$	26,044.61	\$	0.00	\$ 26,044.61
	Alignment and Coordinating Cent of Health Risks Communities	er-Develop Insights to I	lelp Guide Future Re	searc	ch and the Reduction	n		
Georgia State University	V0791213	10/06/2020	0.00		11,545.32		0.00	11,545.32
	Alignment and Coordinating Cent of Health Risks Communities	er-Develop Insights to H	lelp Guide Future Re	seard	ch and the Reduction	n		
		Total Contracts \$	0.00	\$	37,589.93	\$	0.00	\$ 37,589.93
Community Improvement Coalition of M	onroe County							
Early Care and Learning, Department of	4241D	10/01/2020 \$	0.00	\$	22,200.00	\$	0.00	\$ 22,200.00
	National School Lunch Program							
Early Care and Learning, Department of	4241C	10/01/2020	0.00		1,332.97		0.00	1,332.97
Early Care and Learning, Department of	Summer Food Program 4241B	10/01/2020	0.00		18,377.44		0.00	18,377.44
Early Care and Learning, Department of	National School Lunch Program	10/01/2020	0.00		10,377.44		0.00	10,377.44
Early Care and Learning, Department of	4241A	10/01/2020	0.00		12,809.52		0.00	12,809.52
	Summer Food Program							
Early Care and Learning, Department of	4241	10/01/2020	0.00		497,436.93		0.00	497,436.93
	National School Lunch Program							
		Total Contracts \$	0.00	\$	552,156.86	\$	0.00	\$ 552,156.86

ontract Number	Contract							
urpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
34	07/01/2020 \$	0.00	\$	53,065.34	\$	0.00	\$	53,065.34
tle IV-B - 21st Century Community	y Learning Centers							
	Total Contracts \$	0.00	\$	53,065.34	\$	0.00	\$	53,065.34
nce								
9-8-029	10/01/2020 \$	0.00	\$	127,150.00	\$	0.00	\$	62,983.00
	-							
		0.00		135,930.00		0.00		70,316.00
ctims of Crime Act Assistance Gr	ant Program							
	Total Contracts \$	0.00	\$	263,080.00	\$	0.00	\$	133,299.00
1223A	10/01/2020 \$	0.00	\$	750.00	\$	0.00	\$	750.00
ational School Lunch Program								
1223A A	10/01/2020	0.00		57,153.32		0.00		57,153.32
ational School Lunch Program								
1223A B	10/01/2020	0.00		2,235.26		0.00		2,235.26
ational School Lunch Program								
	Total Contracts \$	0.00	\$	60,138.58	\$	0.00	\$	60,138.58
700-040C-PSSF-21-121	10/01/2020 \$	0.00	\$	60,422.00	\$	0.00	\$	60,422.00
mily Support Services								
	Total Contracts \$	0.00	\$	60,422.00	\$	0.00	\$	60,422.00
	rpose of Contract 4 le IV-B - 21st Century Community nce 9-8-029 ctims of Crime Act Assistance Gr 8-8-359 ctims of Crime Act Assistance Gr 223A tional School Lunch Program 223A A tional School Lunch Program 223A B tional School Lunch Program	A O7/01/2020 \$ Ide IV-B - 21st Century Community Learning Centers Total Contracts \$ Ince 9-8-029 10/01/2020 \$ Incident of Crime Act Assistance Grant Program 8-8-359 10/01/2019 Incident of Crime Act Assistance Grant Program Total Contracts \$ 223A 10/01/2020 \$ Itional School Lunch Program 223A 10/01/2020 \$ Itional School Lunch Program 223A 10/01/2020 \$ Itional School Lunch Program 223A Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$	### A	### A	Propose of Contract Date State Award Federal Award	### August	State Award Federal Award State Payment	State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment	_	Federal Payment
Community Partnership of Rabun Count	ty, Inc.						_		_	
Early Care and Learning, Department of	8222A	10/01/2020	\$	0.00	\$	4,617.72	\$	0.00	\$	4,617.72
	Summer Food Program									
Early Care and Learning, Department of	8222	10/01/2020		0.00		44,988.08		0.00		44,988.08
	Summer Food Program									
Human Services, Department of	42700-93-2021000052	07/01/2020		48,000.00		0.00		33,315.57		0.00
	Family Connection Initiatives									
		Total Contracts	\$	48,000.00	\$	49,605.80	\$	33,315.57	\$	49,605.80
Community Solutions, Inc.										
Juvenile Justice, Department of	46100-324-DJJ0000224	12/07/2016	\$	247,931.00	\$	0.00	\$	1,247,931.00	\$	0.00
, ,	Multi-Systemic Thearpy (MST) P	rogram		,						
		Total Contracts	_	247,931.00	¢	0.00	¢	1,247,931.00	¢	0.00
		rotal contracts	[*] =	247,551.00	Þ		Ф	1,247,331.00	Ф	
Compass Coordination, Inc.										
Behavioral Health and Developmental	44100-907-0000162654	04/01/2021	\$	100.00	\$	0.00	\$	100.00	\$	0.00
Disabilities, Department of	To Provide Crisis Support Coor	dination Services								
		Total Contracts	\$	100.00	\$	0.00	\$	100.00	\$	0.00
Compassion House, Inc.										
Human Services, Department of	42700-040C-PSSF-21-095	10/03/2020	\$	0.00	\$	146,835.26	\$	0.00	\$	146,835.26
	Family Preservation Services									
Human Services, Department of	42700-040C-CAU-21-070	07/01/2020		141,082.05		905.00		141,082.05		905.00
	Clark Atlanta University (CAU) S	Support Services								
Human Services, Department of	42700-040C-PSSF-21-093	10/01/2020		0.00		205,575.50		0.00		205,575.50
	Time-Limited Reunification Serv	rices								
Human Services, Department of	42700-040C-PSSF-21-094	10/02/2020		0.00		128,448.50		0.00		128,448.50
	Time-Limited Reunification Serv	ices								
		Total Contracts	\$ _	141,082.05	\$	481,764.26	\$	141,082.05	\$	481,764.26

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
Con-Roc, Inc. (dba The Rockdale Houses)					_		
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000161887 To Provide Semi Independent Add	06/01/2021 \$ lictive Diseases (AD) Resi	0.00 dential Services	\$ 150,000.00	\$	0.00	\$ 150,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262021024 To Provide Behavioral Health Servi	07/01/2020 ices	194,870.00	0.00		194,870.00	0.00
		Total Contracts \$	194,870.00	\$ 150,000.00	\$	194,870.00	\$ 150,000.00
Concerned Black Clergy of Metropolitan A	tlanta, Inc. (CBC Group, Inc.)						
Developmental Disabilities, Georgia Council on	0000158761 Dismantle School to Prison Pipeline	11/01/2020 \$	0.00	\$ 55,000.00	\$	0.00	\$ 55,000.00
		Total Contracts \$	0.00	\$ 55,000.00	\$	0.00	\$ 55,000.00
Congregation Agudath Achim, Inc.							
Georgia Emergency Management and Homeland Security Agency	SNS20-003 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$ 100,000.00	\$	0.00	\$ 3,320.00
		Total Contracts \$	0.00	\$ 100,000.00	\$	0.00	\$ 3,320.00
Congregation Children of Israel							
Georgia Emergency Management and Homeland Security Agency	SNS20-004 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$ 97,800.00	\$	0.00	\$ 24,647.44
		Total Contracts \$	0.00	\$ 97,800.00	\$	0.00	\$ 24,647.44
Connected Communities, Inc.							
Early Care and Learning, Department of	8488 Summer Food Program	10/01/2020 \$	0.00	\$ 149,189.92	\$	0.00	\$ 149,189.92
Early Care and Learning, Department of	8488A Summer Food Program	10/01/2020	0.00	15,309.62		0.00	15,309.62
		Total Contracts \$	0.00	\$ 164,499.54	\$	0.00	\$ 164,499.54

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
Connecting Communities and Families, Inc.							_		_	
Vocational Rehabilitation Agency	42700-610-SA-0000010056 Job Coaching	07/01/2020	\$	4,260.00	\$	15,740.00	\$	0.00	\$	0.00
		Total Contracts	\$ _	4,260.00	\$	15,740.00	\$	0.00	\$	0.00
Consortium for Children			_	_						
Human Services, Department of	42700-040-000098028 Foster Care Services	10/26/2020	\$	69,400.00	\$	0.00	\$	35,090.00	\$	0.00
		Total Contracts	\$ =	69,400.00	\$	0.00	\$	35,090.00	\$	0.00
Construction Education Foundation of Geo	rgia, Inc.									
Education, Department of	0000114528 Career, Technical, and Agricultura	07/01/2020 al Education	\$	66,000.01	\$	0.00	\$	0.00	\$	0.00
Education, Department of	312 Career, Technical, and Agricultura	07/01/2020 al Education		132,000.00		0.00		132,000.00		0.00
Education, Department of	0000112338 Career, Technical, and Agricultura	07/01/2020 al Education		0.00		91,040.01		0.00		0.00
Human Services, Department of	42700-040-0000101047 Education and Training Services	04/28/2021		0.00		528,996.00		0.00		0.00
Technical College System of Georgia	040-96895 Educational Consulting for Skills U	05/19/2021 ISA Georgia Leadershi	ip and	10,000.00 Skills Conference	e anc	0.00 I Career Expo		10,000.00		0.00
		Total Contracts	\$ _	208,000.01	\$	620,036.01	\$	142,000.00	\$	0.00
Contact, Chattahoochee Valley, Inc.			_							
Housing Trust Fund for the Homeless Commission, State	20C125 Re-Entry Partnership Housing	07/01/2020	\$	179,575.00	\$	204,392.00	\$	179,575.00	\$	45,254.00
		Total Contracts	\$ _	179,575.00	\$	204,392.00	\$	179,575.00	\$	45,254.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
Cook County Commission for Children	and Youth, Inc. (Cook County Far	nily Connection, Inc.)						
Georgia College & State University	544377	05/01/2021 \$	25,000.00	\$	0.00	\$	0.00	\$ 0.00
	Community Grant to Share the Literacy Skills of Georgia's Child		y to Improve the Ea	rly La	anguage and			
		Total Contracts \$	25,000.00	\$	0.00	\$	0.00	\$ 0.00
Core Solutio								
Vocational Rehabilitation Agency	42700-610-SA-0000010106	07/01/2020 \$	19,601.00	\$	72,423.67	\$	19,170.00	\$ 70,830.00
	Job Coaching, Work Place Read	liness, Traditional Supporte	d Employment					
		Total Contracts \$	19,601.00	\$	72,423.67	\$	19,170.00	\$ 70,830.00
Cornell University								
Georgia Institute of Technology	AWD-102938-G8	04/22/2019 \$	0.00	\$	371,683.00	\$	0.00	\$ 212,528.64
3	Collaboration on Research Proj	ects						•
Georgia Institute of Technology	AWD-101824-S2	01/18/2018	307,260.00		0.00		105,000.00	0.00
	Collaboration on Research Proj	ects						
Georgia Institute of Technology	AWD-102969-G2	04/01/2019	0.00		600,000.00		0.00	101,788.63
	Collaboration on Research Proj	ects						
Georgia State University	V0775752	07/01/2020	0.00		25,936.83		0.00	25,936.83
	Novel Nonlinear Optical Process	ses in Active, Random and	Nanostructured Syste	ems				
Georgia State University	V0827439	11/18/2020	0.00		1,563.72		0.00	1,563.72
	Novel Nonlinear Optical Process	•	•	ems				
Georgia State University	V0827440	11/18/2020	20,027.10		0.00		20,027.10	0.00
	Novel Nonlinear Optical Process	•	•	ems				
University of Georgia	E1195374	09/01/2020	0.00		134,904.00		0.00	0.00
	Enhancing Resiliency of Brocco Eastern United States	li Production by Mitigating	Alternaria Leaf Blight	t and	Head Rot in the			
University of Georgia	E1175356	09/01/2020	0.00		782,044.00		0.00	0.00
	Moving from Crisis Response to A Keystone Pest of Fruit Crops		agement of Spotted	l Wing	g Drosophila (SWD)):		
University of Georgia	E1043540	01/10/2019	0.00		839,986.00		0.00	183,687.05
	Optimizing the Cost-Effectivene	ess of Lighting in Controlled	Environment Agricu	ulture	•			,
		Total Contracts \$	327,287.10	\$	2,756,117.55	\$	125,027.10	\$ 525,504.87

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	_	Federal Payment
Cornerstone Worship Center, Inc. (dba C	lass Act Christian Childcare)							
Early Care and Learning, Department of	9183A National School Lunch Program	08/01/2020	\$ 0.00	\$ 34,508.96	\$	0.00	\$	34,508.96
Early Care and Learning, Department of	9183B National School Lunch Program	08/01/2020	0.00	1,909.23		0.00		1,909.23
Early Care and Learning, Department of	9183 Pre-K Program	08/01/2020	76,158.80	0.00		76,158.80		0.00
	-	Total Contracts	\$ 76,158.80	\$ 36,418.19	\$	76,158.80	\$	36,418.19
Cottage - Sexual Assault Center and Chi	Idren's Advocacy Center, Inc., The	1						
Criminal Justice Coordinating Council	I20-8-007 Sexual Assault Services Program	01/01/2021	\$ 0.00	\$ 20,323.00	\$	0.00	\$	1,822.00
Criminal Justice Coordinating Council	O21-8-013 Preventive Health Block Grant	07/01/2020	0.00	9,500.00		0.00		8,932.00
Criminal Justice Coordinating Council	C18-8-306 Victims of Crime Act Assistance G	10/01/2019	0.00	59,977.00		0.00		20,887.00
Criminal Justice Coordinating Council	C18-8-329 Victims of Crime Act Assistance C	10/01/2019	0.00	317,532.00		0.00		87,598.00
Criminal Justice Coordinating Council	119-8-004 Sexual Assault Services Program	01/01/2020	0.00	54,027.00		0.00		29,062.00
Criminal Justice Coordinating Council	C18-8-516 Victims of Crime Act Assistance G	10/01/2020	0.00	59,977.00		0.00		38,352.00
Criminal Justice Coordinating Council	C17-8-237 Victims of Crime Act Assistance C	03/16/2020	0.00	30,000.00		0.00		38,522.00
Criminal Justice Coordinating Council	C19-8-144 Victims of Crime Act Assistance G	10/01/2020	0.00	318,534.00		0.00		207,417.00
Criminal Justice Coordinating Council	X21-8-056 Family Violence and Sexual Assau	07/01/2020	48,090.00	0.00		48,090.00		0.00
		Total Contracts	\$ 48,090.00	\$ 869,870.00	\$	48,090.00	\$	432,592.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Council on Alcohol and Drugs, Inc., The						_			
Behavioral Health and Developmental	44100-906-0000126996	04/01/2021 \$	120,266.00	\$	0.00	\$	120,266.00	\$	0.00
Disabilities, Department of	To Provide the Georgia Gen Rx P	rescription Drug Initiative							
Behavioral Health and Developmental	44100-906-0000123626	02/01/2021	0.00		226,000.00		0.00		226,000.00
Disabilities, Department of	To Provide a Strategic Prevention	Framework for Suicide Pro	evention						
Behavioral Health and Developmental	44100-026-000089546	10/01/2020	0.00		200,000.00		0.00		200,000.00
Disabilities, Department of	To Provide Alcohol Prevention Se	ervices							
Behavioral Health and Developmental	44100-026-0000089597	10/01/2020	0.00		200,000.00		0.00		200,000.00
Disabilities, Department of	To Provide Alcohol Prevention Se	rvices							
Behavioral Health and Developmental	44100-026-0000089600	10/01/2020	0.00		200,000.00		0.00		200,000.00
Disabilities, Department of	To Provide Alcohol Prevention Se	ervices							
Behavioral Health and Developmental	44100-906-0000158741	10/01/2020	0.00		240,000.00		0.00		240,000.00
Disabilities, Department of	To Provide the Drugs Don't Work	Program							
Behavioral Health and Developmental	44100-026-0000155485	10/01/2020	0.00		400,000.00		0.00		40,000.00
Disabilities, Department of	To Provide Voices for Prevention	Program							
Behavioral Health and Developmental	44100-906-0000156514	09/01/2020	0.00		150,000.00		0.00		150,000.00
Disabilities, Department of	To Provide Prevention Services								
Behavioral Health and Developmental	44100-906-0000156771	10/01/2020	0.00		180,000.00		0.00		180,000.00
Disabilities, Department of	To Provide Prevention Services				•				•
Behavioral Health and Developmental	44100-906-0000158605	10/01/2020	0.00		222,000.00		0.00		222,000.00
Disabilities, Department of	To Provide the Prescription Drug	Abuse Collaboration Initiat	ive						
Behavioral Health and Developmental	44100-026-000089602	10/01/2020	0.00		200,000.00		0.00		200,000.00
Disabilities, Department of	To Provide Alcohol Prevention Se	ervices			•				•
		Total Contracts \$	120,266.00	¢	2,218,000.00	¢	120,266.00	¢	1,858,000.00
		iotai Contracts \$	120,200.00	Þ	2,218,000.00	Þ		Þ	
Court Appointed Special Advocates of Pa	aulding County, Inc.								
Criminal Justice Coordinating Council	C18-8-347	10/01/2019 \$	0.00	\$	171,068.00	\$	0.00	\$	76,856.00
	Victims of Crime Act Assistance 0	Grant Program							
Criminal Justice Coordinating Council	C19-8-017	10/01/2020	0.00		171,449.00		0.00		89,235.00
	Victims of Crime Act Assistance C	Grant Program							
		Total Contracts \$	0.00	\$	342,517.00	\$	0.00	\$	166,091.00
		:							

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	 State Payment	Federal Payment
Court Appointed Special Advocates of	Polk and Haralson, Inc. (CASA of	f Polk and Haralson, Inc.)				
Criminal Justice Coordinating Council	C18-8-348	10/01/2019 \$	0.00	\$ 141,855.00	\$ 0.00	\$ 44,915.00
	Victims of Crime Act Assistance	e Grant Program				
Criminal Justice Coordinating Council	C19-8-018	10/01/2020	0.00	143,616.00	0.00	95,728.00
	Victims of Crime Act Assistance	e Grant Program				
		Total Contracts \$	0.00	\$ 285,471.00	\$ 0.00	\$ 140,643.00
Covenant Community, Inc.						
Behavioral Health and Developmental	44100-906-0000156492	09/30/2020 \$	0.00	\$ 300,000.00	\$ 0.00	\$ 300,000.00
Disabilities, Department of	To Provide Recovery Support	Services				
Behavioral Health and Developmental	44100-906-0000161888	06/01/2021	0.00	200,000.00	0.00	200,000.00
Disabilities, Department of	To Provide Intensive Addictive	Disease (AD) Residential Ser	vices			
Behavioral Health and Developmental	44100-263-0262021025	07/01/2020	0.00	161,314.00	0.00	161,314.00
Disabilities, Department of	To Provide Behavioral Health S	Services				
		Total Contracts \$	0.00	\$ 661,314.00	\$ 0.00	\$ 661,314.00
Covenant House Georgia						
Community Affairs, Department of	20AC223526	12/19/2019 \$	0.00	\$ 154,743.00	\$ 0.00	\$ 91,123.82
	Mentoring Assistance					
Housing Trust Fund for the Homeless	20C234	10/01/2020	0.00	30,000.00	0.00	30,000.00
Commission, State	Emergency Shelter					
		Total Contracts \$	0.00	\$ 184,743.00	\$ 0.00	\$ 121,123.82
Covenant Life Worship Center, Inc.						
Early Care and Learning, Department of	05013A A	10/01/2020 \$	0.00	\$ 4,401.37	\$ 0.00	\$ 4,401.37
	National School Lunch Program	1				
Early Care and Learning, Department of	05013A	10/01/2020	0.00	17,378.47	0.00	17,378.47
	National School Lunch Program	1				
		Total Contracts \$	0.00	\$ 21,779.84	\$ 0.00	\$ 21,779.84

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Coweta Court Appointed Special Advoc	ates, Inc.					_	
Criminal Justice Coordinating Council	C18-8-364 Victims of Crime Act Assistance C	10/01/2019 \$ Grant Program	0.00	\$ 107,616.00	\$ 0.00	\$	35,345.00
Criminal Justice Coordinating Council	C19-8-034 Victims of Crime Act Assistance C	10/01/2020	0.00	107,360.00	0.00		61,069.00
		Total Contracts \$	0.00	\$ 214,976.00	\$ 0.00	\$	96,414.00
Coweta Force, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000152099 To Provide Addiction Recovery S	09/01/2020 \$ upport Center Services	239,247.00	\$ 0.00	\$ 239,247.00	\$	0.00
		Total Contracts \$	239,247.00	\$ 0.00	\$ 239,247.00	\$	0.00
Creating Hope and Needed Care for Eve	eryone (CHANCE), Inc.						
Juvenile Justice, Department of	46100-324-0000119666 Wrap Around Services (WRAP)	01/10/2019 \$	64,905.10	\$ 0.00	\$ 128,255.00	\$	0.00
		Total Contracts \$	64,905.10	\$ 0.00	\$ 128,255.00	\$	0.00
Creating Pride Atlanta, Inc.							
Economic Development, Department of	0000043887 Promote the Arts in Georgia	12/09/2020 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
Creative Arts Guild							
Economic Development, Department of	0000043512 Promote the Arts in Georgia	09/17/2020 \$	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00
		Total Contracts \$	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Creative Community Services, Inc.						
Behavioral Health and Developmental	44100-026-0000154140	07/01/2020 \$	232,050.00	\$ 0.00	\$ 232,050.00	\$ 0.00
Disabilities, Department of	To Provide System of Care/Child	d Welfare Information Gatev	vay (CIG) Services			
Human Services, Department of	42700-040-000096081 Behavior Assessments	07/01/2020	1,011,600.00	0.00	1,011,600.00	0.00
		Total Contracts \$	1,243,650.00	\$ 0.00	\$ 1,243,650.00	\$ 0.00
Creative Enterprises, Inc.						
Behavioral Health and Developmental	44100-263-9072021005	07/01/2020 \$	20,440.00	\$ 37,960.00	\$ 20,440.00	\$ 37,960.00
Disabilities, Department of	To Provide Developmental Disak	oilities Services				
Vocational Rehabilitation Agency	42700-610-SA-0000010031	07/01/2020	22,872.15	84,508.85	12,625.93	46,650.75
	Job Coaching, Work Place Read	iness, Comprehensive Voca	tional Evaluation			
		Total Contracts \$	43,312.15	\$ 122,468.85	\$ 33,065.93	\$ 84,610.75
Creatives Project, Inc.						
Economic Development, Department of	0000043590	09/28/2020 \$	0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00
	Promote the Arts in Georgia					
Economic Development, Department of	0000043523	09/18/2020	0.00	10,000.00	0.00	10,000.00
	Promote the Arts in Georgia					
		Total Contracts \$	0.00	\$ 15,000.00	\$ 0.00	\$ 15,000.00
Crime Victim's Advocacy Council, Inc.						
Criminal Justice Coordinating Council	C18-8-225	10/01/2019 \$	0.00	\$ 68,450.00	\$ 0.00	\$ 22,632.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C18-8-466	10/01/2020	0.00	70,957.00	0.00	47,424.00
	Victims of Crime Act Assistance	Grant Program				
		Total Contracts \$	0.00	\$ 139,407.00	\$ 0.00	\$ 70,056.00

Purpose of Contract	Date	Ctata Award	- 1 1 4 1	_	
· ·		State Award	Federal Award	State Payment	Federal Payment
eorgia (aka Crisis Line of Middle G	eorgia)				
C18-8-282	10/01/2019 \$	0.00 \$	67,291.00 \$	0.00	22,835.00
Victims of Crime Act Assistance	Grant Program				
C19-8-205	11/01/2020	0.00	100,000.00	0.00	17,285.00
Victims of Crime Act Assistance	Grant Program				
C19-8-123	10/01/2020	0.00	116,206.00	0.00	54,630.00
Victims of Crime Act Assistance	Grant Program				
C19-8-122	10/01/2020	0.00	1,204,096.00	0.00	679,894.00
Victims of Crime Act Assistance	Grant Program				
C18-8-156	10/01/2019	0.00	116,206.00	0.00	60,638.00
Victims of Crime Act Assistance	Grant Program				
O20-8-002	07/01/2019	0.00	9,954.00	0.00	9,954.00
Preventive Health Block Grant					
O21-8-002	07/01/2020	0.00	9,500.00	0.00	9,500.00
Preventive Health Block Grant					
V19-8-010	07/01/2019	0.00	27,442.00	0.00	6,655.00
Family Violence Prevention and S	Services		,		•
V19-8-066	10/01/2019	0.00	50.000.00	0.00	29,115.00
Family Violence Prevention and	Services				.,
•		0.00	33.067.00	0.00	12,558.00
			,		,
•		0.00	50 000.00	0.00	35,750.00
			22,222.22		
•		0.00	33 000 00	0.00	33,000.00
		0.00	33,000.00	0.00	33,000.00
•		277 709 00	0.00	239 227 00	0.00
		277,703.00	0.00	233,227.00	0.00
•		48 090 00	0.00	33 993 00	0.00
		10,030.00	0.00	33,333.00	0.00
•		0.00	67 20100	0.00	61,557.00
		0.00	07,231.00	0.00	01,337.00
	•	0.00	25,000,00	0.00	25,000.00
		0.00	23,000.00	0.00	23,000.00
	•	0.00	1204 006 00	0.00	402 000 00
		0.00	1,204,090.00	0.00	483,809.00
	Victims of Crime Act Assistance C19-8-205 Victims of Crime Act Assistance C19-8-123 Victims of Crime Act Assistance C19-8-122 Victims of Crime Act Assistance C19-8-122 Victims of Crime Act Assistance C18-8-156 Victims of Crime Act Assistance O20-8-002 Preventive Health Block Grant O21-8-002 Preventive Health Block Grant V19-8-010 Family Violence Prevention and SV19-8-066 Family Violence Prevention and SV20-8-010 Family Violence Prevention and SV20-8-066 Family Violence Prevention and SV20-8-065 Family Violence Prevention and SV21-8-060 Family Violence and Sexual Assa X21-8-060 Family Violence and Sexual Assa C18-8-494 Victims of Crime Act Assistance C17-8-271 Victims of Crime Act Assistance C18-8-155	Victims of Crime Act Assistance Grant Program C19-8-205 11/01/2020 Victims of Crime Act Assistance Grant Program C19-8-123 10/01/2020 Victims of Crime Act Assistance Grant Program C19-8-122 10/01/2020 Victims of Crime Act Assistance Grant Program C19-8-122 10/01/2020 Victims of Crime Act Assistance Grant Program C18-8-156 10/01/2019 Victims of Crime Act Assistance Grant Program O20-8-002 07/01/2019 Preventive Health Block Grant O21-8-002 07/01/2020 Preventive Health Block Grant V19-8-010 07/01/2019 Family Violence Prevention and Services V19-8-066 10/01/2019 Family Violence Prevention and Services V20-8-010 07/01/2020 Family Violence Prevention and Services V20-8-066 10/01/2020 Family Violence Prevention and Services V20-8-005 03/27/2020 Family Violence Prevention and Services X21-8-012 07/01/2020 Family Violence and Sexual Assault Services X21-8-060 07/01/2020 Family Violence and Sexual Assault Services C18-8-494 10/01/2020 Victims of Crime Act Assistance Grant Program C17-8-271 03/16/2020 Victims of Crime Act Assistance Grant Program	Victims of Crime Act Assistance Grant Program C19-8-205 11/01/2020 0.00 Victims of Crime Act Assistance Grant Program C19-8-123 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program C19-8-122 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program C18-8-156 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program 020-8-002 07/01/2019 0.00 Preventive Health Block Grant 021-8-002 07/01/2020 0.00 Preventive Health Block Grant 07/01/2019 0.00 V19-8-010 07/01/2019 0.00 Family Violence Prevention and Services V19-8-066 10/01/2019 0.00 Family Violence Prevention and Services V20-8-066 10/01/2020 0.00 Family Violence Prevention and Services V20-8-065 03/27/2020 0.00 Family Violence Prevention and Services V21-8-012 07/01/2020 0.00 Family Violence Prevention and Services X21-8-010 07/01/2020 0.00 Family Violence Prevention and Services X21-8-010 07/01/2020	Victims of Crime Act Assistance Grant Program C19-8-205 11/01/2020 0.00 100,000.00 Victims of Crime Act Assistance Grant Program C19-8-123 10/01/2020 0.00 116,206.00 Victims of Crime Act Assistance Grant Program C19-8-122 10/01/2020 0.00 1,204,096.00 Victims of Crime Act Assistance Grant Program C19-8-156 10/01/2019 0.00 116,206.00 Victims of Crime Act Assistance Grant Program C18-8-156 10/01/2019 0.00 9,954.00 Victims of Crime Act Assistance Grant Program O20-8-002 07/01/2019 0.00 9,954.00 Preventive Health Block Grant O21-8-002 07/01/2020 0.00 9,500.00 Preventive Health Block Grant V19-8-010 07/01/2019 0.00 27,442.00 Family Violence Prevention and Services V19-8-066 10/01/2019 0.00 50,000.00 Family Violence Prevention and Services V20-8-061 07/01/2020 0.00 33,067.00 Family Violence Prevention and Services V20-8-066 10/01/2020 0.00 50,000.00 Family Violence Prevention and Services V30-8-065 03/27/2020 0.00 33,000.00 Family Violence Prevention and Services V31-8-012 07/01/2020 277,709.00 0.00 Family Violence and Sexual Assault Services X21-8-012 07/01/2020 48,090.00 0.00 Family Violence and Sexual Assault Services C18-8-494 10/01/2020 0.00 67,291.00 Victims of Crime Act Assistance Grant Program C17-8-271 0.3/16/2020 0.00 1,204,096.00	Victims of Crime Act Assistance Grant Program C19-8-205 11/01/2020 0.00 100,000.00 0.00 Victims of Crime Act Assistance Grant Program C19-8-123 10/01/2020 0.00 116,206.00 0.00 Victims of Crime Act Assistance Grant Program C19-8-122 10/01/2020 0.00 1,204,096.00 0.00 Victims of Crime Act Assistance Grant Program C18-8-156 10/01/2019 0.00 116,206.00 0.00 Victims of Crime Act Assistance Grant Program C20-8-002 07/01/2019 0.00 9,954.00 0.00 Preventive Health Block Grant 021-8-002 07/01/2020 0.00 9,500.00 0.00 Preventive Health Block Grant 07/01/2019 0.00 27,442.00 0.00 Family Violence Prevention and Services V19-8-010 07/01/2019 0.00 50,000.00 0.00 Family Violence Prevention and Services V20-8-010 07/01/2020 0.00 33,067.00 0.00 Family Violence Prevention and Services V20-8-066 10/01/2020 0.00 33,000.00 0.00 Family Violence

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	325,799.00	\$	3,113,149.00	\$	273,220.00	\$	1,542,180.00
Crisp Regional Hospital, Inc. (dba Crisp Reg	gional Medical Center)								
Community Health, Department of	41900-SORH-21004G	06/30/2020 \$	300,000.00	\$	0.00	\$	300,000.00	\$	0.00
	To Provide Funding to Partially Intensive Care Unit (eICU) Within		nent Associated With	h Init	tiating an Electronic				
Public Health, Department of	4321213158-003 Rural Birthing Hospital	07/01/2020	105,000.00		0.00		105,000.00		0.00
		Total Contracts \$	405,000.00	\$	0.00	\$	405,000.00	\$	0.00
Cristo Rey Atlanta Jesuit High School, Inc.									
Education, Department of	556 Child Nutrition	07/01/2020 \$	0.00	\$	42,903.98	\$	0.00	\$	42,903.98
		Total Contracts \$	0.00	\$	42,903.98	\$	0.00	\$	42,903.98
Cross Plains Community Partner, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072021111 To Provide Developmental Disal	07/01/2020 \$ pilities Services	13,824.00	\$	0.00	\$	13,824.00	\$	0.00
		Total Contracts \$	13,824.00	\$	0.00	\$	13,824.00	\$	0.00
Crosswalk Ministries USA, Inc.									
Economic Development, Department of	0000043661 Promote the Arts in Georgia	10/07/2020 \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
		Total Contracts \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
c., The (GACHEF, Inc.)					_			
312 Career, Technical, and Agricultu	07/01/2020 \$ ural Education	0.00	\$	23,900.00	\$	0.00	\$	23,900.00
	Total Contracts \$	0.00	\$	23,900.00	\$	0.00	\$	23,900.00
44100-906-0000152350 To Provide Addiction Recovery	09/01/2020 \$ Support Center Services	245,000.00	\$	0.00	\$	245,000.00	\$	0.00
	Total Contracts \$	245,000.00	\$	0.00	\$	245,000.00	\$	0.00
am, Receive, Educate, Assist, Me	ntor)							
5419A Summer Food Program	10/01/2020 \$	0.00	\$	15,386.87	\$	0.00	\$	15,386.87
5419 Summer Food Program	10/01/2020	0.00		144,971.62		0.00		144,971.62
	Total Contracts \$	0.00	\$	160,358.49	\$	0.00	\$	160,358.49
0000043510 Promote the Arts in Georgia	09/17/2020 \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
	Total Contracts \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
elopment Corp.								
20C017 Permanent Supportive Housing	07/01/2020 \$ (PSH) Admin Match	0.00	\$	269,069.00	\$	0.00	\$	73,788.00
	Total Contracts \$	0.00	\$	269,069.00	\$	0.00	\$	73,788.00
	Purpose of Contract The (GACHEF, Inc.) 312 Career, Technical, and Agricultu 44100-906-0000152350 To Provide Addiction Recovery To Provide Addiction Recovery Summer Food Program 5419 Summer Food Program 5419 Summer Food Program 0000043510 Promote the Arts in Georgia	Purpose of Contract The (GACHEF, Inc.) 312 Career, Technical, and Agricultural Education Total Contracts 44100-906-0000152350 To Provide Addiction Recovery Support Center Services Total Contracts **Sam, Receive, Educate, Assist, Mentor) 5419A Summer Food Program 5419 Summer Food Program 5419 Total Contracts **Total Contracts Total Contracts **Total Contracts Total Contracts **Total Contracts Total Contracts **Total Contracts **Tota	Purpose of Contract Date State Award The (GACHEF, Inc.) 312 07/01/2020 \$ 0.00 Career, Technical, and Agricultural Education Total Contracts \$ 0.00 44100-906-0000152350 09/01/2020 \$ 245,000.00 To Provide Addiction Recovery Support Center Services Total Contracts \$ 245,000.00 To Provide Addiction Recovery Support Center Services Total Contracts \$ 0.00 Summer Food Program 5419 10/01/2020 \$ 0.00 Summer Food Program Total Contracts \$ 0.00 O000043510 09/17/2020 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 0.00 Permanent Supportive Housing (PSH) Admin Match	Purpose of Contract Date State Award 2., The (GACHEF, Inc.) 312 07/01/2020 \$ 0.00 \$ Career, Technical, and Agricultural Education Total Contracts \$ 0.00 \$ 44100-906-0000152350 09/01/2020 \$ 245,000.00 \$ To Provide Addiction Recovery Support Center Services Total Contracts \$ 245,000.00 \$ am, Receive, Educate, Assist, Mentor) 5419A 10/01/2020 \$ 0.00 \$ Summer Food Program 5419 10/01/2020 0.00 Summer Food Program Total Contracts \$ 0.00 \$ 0000043510 09/17/2020 \$ 0.00 \$ Promote the Arts in Georgia Total Contracts \$ 0.00 \$ elopment Corp. 20C017 07/01/2020 \$ 0.00 \$	Purpose of Contract Date State Award Federal Award Federal Award Federal Award Total GACHEF, Inc.) 312 O7/01/2020 \$ 0.00 \$ 23,900.00 Career, Technical, and Agricultural Education Total Contracts \$ 0.00 \$ 23,900.00 44100-906-0000152350 09/01/2020 \$ 245,000.00 \$ 0.00 To Provide Addiction Recovery Support Center Services Total Contracts \$ 245,000.00 \$ 0.00 am, Receive, Educate, Assist, Mentor) 5419A 10/01/2020 \$ 0.00 \$ 15,386.87 Summer Food Program 5419 10/01/2020 0.00 144,97162 Summer Food Program Total Contracts \$ 0.00 \$ 160,358.49 0000043510 09/17/2020 \$ 0.00 \$ 10,000.00 Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 10,000.00 Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 10,000.00 Permanent Supportive Housing (PSH) Admin Match	Purpose of Contract Date State Award Federal Award Federal Award Total Contracts Tota	Purpose of Contract Date State Award Federal Award State Payment The (GACHEF, Inc.) 312	Purpose of Contract Date State Award Federal Award State Payment The (GACHEF, Inc.) 312 07/01/2020 \$ 0.00 \$ 23,900.00 \$ 0.00 \$ Career, Technical, and Agricultural Education Total Contracts \$ 0.00 \$ 23,900.00 \$ 0.00 \$ 44100-906-0000152350 09/01/2020 \$ 245,000.00 \$ 0.00 \$ 245,000.00 \$ To Provide Addiction Recovery Support Center Services Total Contracts \$ 245,000.00 \$ 0.00 \$ 245,000.00 \$ Tom, Receive, Educate, Assist, Mentor) 5419A 10/01/2020 \$ 0.00 \$ 15,386.87 \$ 0.00 \$ Summer Food Program 5419 10/01/2020 \$ 0.00 \$ 144,971.62 0.00 Summer Food Program Total Contracts \$ 0.00 \$ 160,358.49 \$ 0.00 \$ Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 10,000.00 \$ 0.00 \$ Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 10,000.00 \$ 0.00 \$ Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 269,069.00 \$ 0.00 \$ Permanent Supportive Housing (PSH) Admin Match

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
Dance Canvas, Inc.									
Economic Development, Department of	0000043549 Promote the Arts in Georgia	09/22/2020 \$	0.00	\$	5,000.00	\$	0.00	\$	5,000.00
		Total Contracts \$	0.00	\$	5,000.00	\$	0.00	\$	5,000.00
Dance Force, Inc.									
Economic Development, Department of	0000043492 Promote the Arts in Georgia	09/16/2020 \$	0.00	\$	18,500.00	\$	0.00	\$	18,500.00
		Total Contracts \$	0.00	\$	18,500.00	\$	0.00	\$	18,500.00
Dave Thomas Foundation for Adoption									
Human Services, Department of	42700-040-000096233 Child Recruitment	07/01/2020 \$	74,999.98	\$	74,999.98	\$	55,487.50	\$	55,487.50
		Total Contracts \$	74,999.98	\$	74,999.98	\$	55,487.50	\$	55,487.50
Davis Direction Foundation, Inc.									
Criminal Justice Coordinating Council	N20-8-008 Opioid Affected Youth Initiative	10/01/2020 \$	0.00	\$	76,491.00	\$	0.00	\$	21,025.00
		Total Contracts \$	0.00	\$	76,491.00	\$	0.00	\$	21,025.00
DeKalb Convention and Visitors Bureau,	Inc.								
Stone Mountain Memorial Association	1000 Advertising	05/20/2021 \$	60,000.00	\$	0.00	\$	90,000.00	\$	0.00
		Total Contracts \$	60,000.00	\$	0.00	\$	90,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
DeKalb Initiative for Children and Fami	lies, Inc.					
Human Services, Department of	42700-93-2021000057 Family Connection Initiatives	07/01/2020 \$	48,000.00	\$ 0.00	\$ 36,000.00	\$ 0.00
		Total Contracts \$	48,000.00	\$ 0.00	\$ 36,000.00	\$ 0.00
DeKalb Path Academy, Inc. (aka KIPP F	Path Academy)					
Education, Department of	556 Child Nutrition	07/01/2020 \$	0.00	\$ 55,179.78	\$ 0.00	\$ 55,179.78
		Total Contracts \$	0.00	\$ 55,179.78	\$ 0.00	\$ 55,179.78
DeKalb Preparatory Academy, Inc.						
Education, Department of	556 Child Nutrition	07/01/2020 \$	0.00	\$ 58,015.22	\$ 0.00	\$ 58,015.22
		Total Contracts \$	0.00	\$ 58,015.22	\$ 0.00	\$ 58,015.22
DeKalb Rape Crisis Center, Inc. (dba Da	ay League)					
Criminal Justice Coordinating Council	O21-8-003 Preventive Health Block Grant	07/01/2020 \$	0.00	\$ 9,500.00	\$ 0.00	\$ 9,500.00
Criminal Justice Coordinating Council	C18-8-283 Victims of Crime Act Assistance	10/01/2019 • Grant Program	0.00	280,000.00	0.00	87,663.00
Criminal Justice Coordinating Council	X21-8-049 Family Violence and Sexual Ass	07/01/2020 ault Services	48,090.00	0.00	48,090.00	0.00
Criminal Justice Coordinating Council	C18-8-504 Victims of Crime Act Assistance	10/01/2020 e Grant Program	0.00	280,000.00	0.00	159,462.00
		Total Contracts \$	48,090.00	\$ 569,500.00	\$ 48,090.00	\$ 256,625.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Deanna Specialty Transportation, Inc.									
Human Services, Department of	42700-362-000050419 Coordinated Transportation Servi	07/01/2020 \$ ices	17,660.60	\$	1,002,947.61	\$	15,060.58	\$	994,554.49
		Total Contracts \$	17,660.60	\$	1,002,947.61	\$	15,060.58	\$	994,554.49
Decatur Book Festival, Inc.									
Economic Development, Department of	0000043491 Promote the Arts in Georgia	09/16/2020 \$	0.00	\$	12,500.00	\$	0.00	\$	12,500.00
		Total Contracts \$	0.00	\$	12,500.00	\$	0.00	\$	12,500.00
Decatur Cooperative Ministry, Inc.									
Housing Trust Fund for the Homeless Commission, State	20C235 Emergency Shelter	10/01/2020 \$	0.00	\$	69,178.00	\$	0.00	\$	30,252.00
		Total Contracts \$	0.00	\$	69,178.00	\$	0.00	\$	30,252.00
Decision Science Research Institute, Inc.									
Georgia State University	V0786629	07/01/2020 \$	0.00	\$	1,594.27	\$	0.00	\$	1,594.27
	Decision-Making About Tobacco Characteristics	Use: The Interplay of Affe	ective and Cognitive	Fact	ors With Product				
		Total Contracts \$	0.00	\$	1,594.27	\$	0.00	\$	1,594.27
Deep Center, Incorporated									
Economic Development, Department of	0000043470 Promote the Arts in Georgia	09/11/2020 \$	0.00	\$	20,000.00	\$	0.00	\$	20,000.00
Economic Development, Department of	0000043485 Promote the Arts in Georgia	09/16/2020	0.00		10,000.00		0.00		10,000.00
Economic Development, Department of	0000043612 Promote the Arts in Georgia	09/30/2020	5,000.00		0.00		5,000.00		0.00
		Total Contracts \$	5,000.00	\$	30,000.00	\$	5,000.00	\$	30,000.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award		State Payment		Federal Payment
Desert Research Institute						_		_	
Augusta University Research Institute, Inc.	32307-51 Coordinating Unit for DiaComp	07/01/2020 \$	0.00	\$	75,758.74	\$	0.00	\$	75,758.74
		Total Contracts \$	0.00	\$	75,758.74	\$	0.00	\$	75,758.74
Developing Minds, Inc.									
Early Care and Learning, Department of	11413A Pre-K Program	10/01/2020 \$	19,333.00	\$	0.00	\$	19,333.00	\$	0.00
Early Care and Learning, Department of	11413B Pre-K Program	10/01/2020	92,040.00		0.00		92,040.00		0.00
Early Care and Learning, Department of	11413C National School Lunch Program	10/01/2020	0.00		18,591.65		0.00		18,591.65
Early Care and Learning, Department of	11413D National School Lunch Program	10/01/2020	0.00		890.06		0.00		890.06
Early Care and Learning, Department of	11413 Child Care Development Program	10/01/2020	0.00		9,667.00		0.00		9,667.00
		Total Contracts \$	111,373.00	\$	29,148.71	\$	111,373.00	\$	29,148.71
Developmental Disabilities Ministries, Inc	: (Georgia Baptist Developmental	Disabilities Ministries)							
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072100045 To Provide Developmental Disabi	02/01/2021 \$ lities Services	100.00	\$	0.00	\$	100.00	\$	0.00
		Total Contracts \$	100.00	\$	0.00	\$	100.00	\$	0.00
Devereux Foundation, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-261-0262021109 To Provide Psychiatric Residentia	07/01/2020 \$ I Treatment Facility Service	100.00 res	\$	0.00	\$	100.00	\$	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000089883 To Provide Residential Services	02/01/2021	100.00		0.00		100.00		0.00
Juvenile Justice, Department of	46100-324-0000107105 Child Caring Institutions (CCI)-Roc	08/01/2015 om, Board and Watchful C	4,554,906.96 Oversight (RBWO) - \	Wrap	0.00 Around Services		3,074,493.10		0.00
	(WRAP)								
		Total Contracts \$	4,555,106.96	\$	0.00	\$	3,074,693.10	\$	0.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
ment Program, Inc.					_			
42700-040-000096413 Abstinence Support Services	10/01/2020 \$	0.00	\$	90,000.00	\$	0.00	\$	48,810.11
	Total Contracts \$	0.00	\$	90,000.00	\$	0.00	\$	48,810.11
nent Center, Inc.								
42700-401-0000097134 Child Support Services	10/01/2020 \$	0.00	\$	20,000.00	\$	0.00	\$	19,500.00
	Total Contracts \$	0.00	\$	20,000.00	\$	0.00	\$	19,500.00
c. (dba The Disability Link)								
42700-373-0000093485	07/01/2020 \$	35,700.00	\$	39,644.00	\$	30,600.00	\$	29,733.00
42700-040-000098088	10/01/2020	0.00		66,990.32		0.00		26,640.53
42700-610-0000077884	10/01/2018	19,957.00		179,619.00		6,652.33		59,873.00
42700-610-000077933 Independent Living Services	10/01/2018	35,732.00		321,594.00		11,910.67		368,816.00
42700-610-SA-0000010161	07/01/2020	11,780.39		43,526.61		5,934.44		21,926.76
Job Coaching, Work Place Readi	ness, Job Sampling, Comm	nunity Based Work A	djust	ment				
	Total Contracts \$	103,169.39	\$	651,373.93	\$	55,097.44	\$	506,989.29
42700-373-0000093542	07/01/2020 \$	35,700.00	\$	39,644.00	\$	20,400.00	\$	19,822.00
Elderly Support Services								
42700-610-SA-0000010143	07/01/2020	6,390.00		23,610.00		457.01		1,688.59
42700-610-0000077893	hing, Job Sampling, Comm 10/01/2018	nunity Based Work A 27,682.00	djust	ment Training 276,823.00		9,227.33		276,823.00
	Total Contracts \$	69,772.00	\$	340 077.00	\$	30 084.34	\$	298,333.59
	Purpose of Contract ment Program, Inc. 42700-040-000096413 Abstinence Support Services ment Center, Inc. 42700-401-0000097134 Child Support Services ac. (dba The Disability Link) 42700-373-0000093485 Elderly Support Services 42700-040-000098088 Nutrition Assistance Program 42700-610-0000077884 Independent Living Services 42700-610-0000077933 Independent Living Services 42700-610-SA-000010161 Job Coaching, Work Place Readin 42700-373-000093542 Elderly Support Services 42700-610-SA-0000010143 Work Place Readiness, Job Coach	Purpose of Contract Purpose of Contract Date Machine Program, Inc.	Purpose of Contract Purpose of Contract Date State Award Ment Program, Inc. 42700-040-000096413 Abstinence Support Services Total Contracts 42700-401-000097134 Child Support Services Total Contracts Total Contracts	Purpose of Contract Purpose of Contract Date State Award Jament Program, Inc. 42700-040-000096413 Abstinence Support Services Total Contracts Total Con	Purpose of Contract Purpose of Contract Date State Award Federal Averal Ave	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Divine Individuals Valuing Education, Inc							
Early Care and Learning, Department of	8407 Summer Food Program	10/01/2020 \$	0.00	\$	8,623.57	\$ 0.00	\$ 8,623.57
Early Care and Learning, Department of	8407A Summer Food Program	10/01/2020	0.00		733.15	0.00	733.15
		Total Contracts \$	0.00	\$	9,356.72	\$ 0.00	\$ 9,356.72
DoRight Ministries Community Developm	ent, Inc. (dba Heavenly Place Chil	d Care Center)					
Early Care and Learning, Department of	03188-1A National School Lunch Program	10/01/2020 \$	0.00	\$	44,688.29	\$ 0.00	\$ 44,688.29
Early Care and Learning, Department of	03188-1A A National School Lunch Program	10/01/2020	0.00		2,216.28	0.00	2,216.28
		Total Contracts \$	0.00	\$	46,904.57	\$ 0.00	\$ 46,904.57
Dodge County Hospital							
Community Health, Department of	41900-SORH-21018G To Provide Funding to a Rural Co Based on the Identified "Hub and		881,250.00 Development of Co		0.00 Inity Specific Project	0.00	\$ 0.00
		Total Contracts \$	881,250.00	\$	0.00	\$ 0.00	\$ 0.00
Domestic Abuse Intervention Programs							
Community Supervision, Department of	47700-FM1-0000014074 Presentation at Conference	06/30/2021 \$	5,400.00	\$	0.00	\$ 5,400.00	\$ 0.00
		Total Contracts \$	5,400.00	\$	0.00	\$ 5,400.00	\$ 0.00
Donalsonville Hospital, Inc.							
Community Health, Department of	41900-SORH-21019G To Provide Funding to a Rural Co Based on the Identified "Hub and		881,250.00 Development of Co	•	0.00 unity Specific Project	0.00	\$ 0.00
Human Services, Department of	42700-93-2021000059 Family Connection Initiatives	07/01/2020	48,000.00		0.00	33,635.24	0.00
		Total Contracts \$	929,250.00	\$	0.00	\$ 33,635.24	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Dougherty County Family Literacy Counc	cil, Inc.					_	
Human Services, Department of	42700-93-2021000061 Family Connection Initiatives	07/01/2020 \$	48,000.00	\$ 0.00	\$ 36,399.59	\$	0.00
		Total Contracts \$	48,000.00	\$ 0.00	\$ 36,399.59	\$	0.00
Douglas County Disabilities Coalition, Inc	c .						
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072100013 To Provide Developmental Disab	02/01/2021 \$ pilities Services	100.00	\$ 0.00	\$ 100.00	\$	0.00
		Total Contracts \$	100.00	\$ 0.00	\$ 100.00	\$	0.00
Douglas County Task Force on Family Vi	iolence, Inc.						
Criminal Justice Coordinating Council	C19-8-124	10/01/2020 \$	0.00	\$ 133,499.00	\$ 0.00	\$	82,242.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C19-8-078	10/01/2020	0.00	316,421.00	0.00		168,389.00
	Victims of Crime Act Assistance	3					
Criminal Justice Coordinating Council	C18-8-157	10/01/2019	0.00	132,869.00	0.00		59,199.00
	Victims of Crime Act Assistance	_					
Criminal Justice Coordinating Council	C18-8-506	10/01/2020	0.00	75,000.00	0.00		45,126.00
	Victims of Crime Act Assistance	_					
Criminal Justice Coordinating Council	C18-8-284	10/01/2019	0.00	73,893.00	0.00		23,611.00
	Victims of Crime Act Assistance	-					
Criminal Justice Coordinating Council	C18-8-316	10/01/2019	0.00	305,961.00	0.00		138,285.00
	Victims of Crime Act Assistance	_	22 726 22		27.647.00		
Criminal Justice Coordinating Council	X21-8-050	07/01/2020	32,736.00	0.00	27,647.00		0.00
	Family Violence and Sexual Assa	auit Services					
		Total Contracts \$	32,736.00	\$ 1,037,643.00	\$ 27,647.00	\$	516,852.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Douglasville Community Outreach, Inc. (d	lba Victorious Kidz Academy)					_	
Early Care and Learning, Department of	10225A Summer Food Program	08/01/2020 \$	0.00	\$ 50,725.26	\$ 0.00	\$	50,725.26
Early Care and Learning, Department of	10225 Summer Food Program	08/01/2020	198,844.80	0.00	198,844.80		0.00
Early Care and Learning, Department of	10225B Summer Food Program	08/01/2020	0.00	2,321.94	0.00		2,321.94
		Total Contracts \$	198,844.80	\$ 53,047.20	\$ 198,844.80	\$	53,047.20
Drama and Arts Academy, Inc. (Drama an	nd Arts Preschool, Inc.)						
Early Care and Learning, Department of	12077 Pre-K Program	08/01/2020 \$	68,535.42	\$ 0.00	\$ 68,535.42	\$	0.00
		Total Contracts \$	68,535.42	\$ 0.00	\$ 68,535.42	\$	0.00
Drawchange, Inc.							
Economic Development, Department of	0000043819 Promote the Arts in Georgia	11/17/2020 \$	0.00	\$ 10,600.00	\$ 0.00	\$	10,600.00
		Total Contracts \$	0.00	\$ 10,600.00	\$ 0.00	\$	10,600.00
Drew Charter School, Inc.							
Early Care and Learning, Department of	10605A Pre-K Program	08/01/2020 \$	427,541.70	\$ 0.00	\$ 427,541.70	\$	0.00
Early Care and Learning, Department of	10605 Pre-K Program	08/01/2020	0.00	8,116.00	0.00		8,116.00
		Total Contracts \$	427,541.70	\$ 8,116.00	\$ 427,541.70	\$	8,116.00

Purpose of Contract	Date	State Awar	d	Federal Award		State Payment		Federal Payment
AWD-101454-G1 Collaboration on Research Projects	07/15/2017	\$ 0.0	0 \$	781,620.00	\$	0.00	\$	167,135.69
AWD-100653-G1 Collaboration on Research Projects	08/01/2015	0.0	0	420,076.00		0.00		11,935.84
	Total Contracts	\$ 0.0	_ 0	1,201,696.00	\$	0.00	\$	179,071.53
12019 Pre-K Program	10/01/2020	\$ 81,736.9	0 \$	0.00	\$	81,736.90	\$	0.00
	Total Contracts	\$ 81,736.9	- 0 \$ =	0.00	\$	81,736.90	\$	0.00
689-190099 Altamaha Wildlife Management Area			0 \$	5,642,604.00	\$	319,133.20	\$	180,042.20
	Total Contracts	\$ 2,105,868.0	_ o \$ _	5,642,604.00	\$	319,133.20	\$	180,042.20
35235-3A	07/01/2020	\$ 0.0	0 \$	25,000.00	\$	0.00	\$	25,000.00
•								
35258-1	12/01/2020			229,905.67		0.00		229,905.67
5 5		• •	scular	Endothelial Growth				
35235-3	07/01/2020		0	25,999.49		0.00		25,999.49
-								
AWD-102950-G2	05/06/2019	479,000.0	0	0.00		34,387.46		0.00
AWD-102840-G7	04/01/2019	0.0	0	2,085,875.00		0.00		546,702.52
AWD-102840-G3 Collaboration on Research Projects	04/01/2019	0.0	0	2,290,264.00		0.00		748,070.16
	Collaboration on Research Projects AWD-100653-G1 Collaboration on Research Projects 12019 Pre-K Program 689-190099 Altamaha Wildlife Management Area 35235-3A dkNET Coordinating Unit: An Informa Reproducible (FAIR) Resources and It 35258-1 The Anti-Angiogenic Vascular Endot Factor Receptor (VEGFR) 1 Signaling 35235-3 dkNET Coordinating Unit: An Informa Reproducible (FAIR) Resources and It AWD-102950-G2 Collaboration on Research Projects AWD-102840-G7 Collaboration on Research Projects AWD-102840-G3	Collaboration on Research Projects AWD-100653-G1 08/01/2015 Collaboration on Research Projects Total Contracts: 12019 10/01/2020 Pre-K Program Total Contracts: 689-190099 07/01/2020 Altamaha Wildlife Management Area Restoration Project Total Contracts: 35235-3A 07/01/2020 dkNET Coordinating Unit: An Information Network for Fir Reproducible (FAIR) Resources and Data Mouse Metabol 35258-1 12/01/2020 The Anti-Angiogenic Vascular Endothelial Growth Factor Factor Receptor (VEGFR) 1 Signaling in Peripheral Artery 35235-3 07/01/2020 dkNET Coordinating Unit: An Information Network for Fir Reproducible (FAIR) Resources and Data Mouse Metabol 35258-1 07/01/2020 Collaboration on Research Projects AWD-102950-G2 05/06/2019 Collaboration on Research Projects AWD-102840-G7 04/01/2019	Collaboration on Research Projects AWD-100653-G1 08/01/2015 0.00 Collaboration on Research Projects Total Contracts \$ 0.00 12019 10/01/2020 \$ 81,736.9 Pre-K Program Total Contracts \$ 81,736.9 Altamaha Wildlife Management Area Restoration Projects Total Contracts \$ 2,105,868.0 Altamaha Wildlife Management Area Restoration Projects Total Contracts \$ 2,105,868.0 35235-3A 07/01/2020 \$ 2,105,868.0 dkNET Coordinating Unit: An Information Network for Findable, Accessible, In Reproducible (FAIR) Resources and Data Mouse Metabolic Phenotyping Cent 35258-1 12/01/2020 0.00 The Anti-Angiogenic Vascular Endothelial Growth Factor (VEGF)165b and Var Factor (VEGF)1 Signaling in Peripheral Artery Disease 35235-3 07/01/2020 0.00 dkNET Coordinating Unit: An Information Network for Findable, Accessible, In Reproducible (FAIR) Resources and Data Mouse Metabolic Phenotyping Cent AWD-102950-G2 05/06/2019 479,000.00 Collaboration on Research Projects AWD-102840-G7 04/01/2019 0.00 Collaboration on Research Projects AWD-102840-G3 04/01/2019 0.00	Collaboration on Research Projects AWD-100653-G1 08/01/2015 0.00 Collaboration on Research Projects **Total Contracts** 0.00 \$ 12019 10/01/2020 \$ 81,736.90 \$ Pre-K Program **Total Contracts** 81,736.90 \$ 689-190099 07/01/2020 \$ 2,105,868.00 \$ Altamaha Wildlife Management Area Restoration Projects **Total Contracts** 7 0.00 \$ dkNET Coordinating Unit: An Information Network for Findable, Accessible, Interograph Reproducible (FAIR) Resources and Data Mouse Metabolic Phenotyping Centers (National Contracts** 12/01/2020 0.00 The Anti-Angiogenic Vascular Endothelial Growth Factor (VEGF)165b and Vascular Factor Receptor (VEGFR) 1 Signaling in Peripheral Artery Disease 35235-3 07/01/2020 0.00 dkNET Coordinating Unit: An Information Network for Findable, Accessible, Interograph Reproducible (FAIR) Resources and Data Mouse Metabolic Phenotyping Centers (Nathonal Coordinating Unit: An Information Network for Findable, Accessible, Interograph Reproducible (FAIR) Resources and Data Mouse Metabolic Phenotyping Centers (Nathonal Coordinating Unit: An Information Network for Findable, Accessible, Interograph Reproducible (FAIR) Resources and Data Mouse Metabolic Phenotyping Centers (Nathonal Coordination On Research Projects AWD-102840-G7 04/01/2019 0.00 Collaboration on Research Projects AWD-102840-G3 04/01/2019 0.00	Collaboration on Research Projects AWD-100653-G1 08/01/2015 0.00 420,076.00 Collaboration on Research Projects Total Contracts \$ 0.00 \$ 1,201,696.00 12019 10/01/2020 \$ 81,736.90 \$ 0.00 Pre-K Program Total Contracts \$ 81,736.90 \$ 0.00 Pre-K Program Total Contracts \$ 81,736.90 \$ 0.00 Altamaha Wildlife Management Area Restoration Projects Total Contracts \$ 2,105,868.00 \$ 5,642,604.00 Altamaha Wildlife Management Area Restoration Projects Total Contracts \$ 2,105,868.00 \$ 5,642,604.00 35235-3A 07/01/2020 \$ 0.00 \$ 25,000.00 dkNET Coordinating Unit: An Information Network for Findable, Accessible, Interoperable and Reproducible (FAIR) Resources and Data Mouse Metabolic Phenotyping Centers (MMPC) 35258-1 12/01/2020 0.00 229,905.67 The Anti-Angiogenic Vascular Endothelial Growth Factor (VEGF)165b and Vascular Endothelial Growth Factor Receptor (VEGFR) 1 Signaling in Peripheral Artery Disease 35235-3 07/01/2020 0.00 25,999.49 dkNET Coordinating Unit: An Information Network for Findable, Accessible, Interoperable and Reproducible (FAIR) Resources and Data Mouse Metabolic Phenotyping Centers (MMPC) AWD-102950-G2 05/06/2019 479,000.00 0.00 Collaboration on Research Projects AWD-102840-G7 04/01/2019 0.00 2,085,875.00 Collaboration on Research Projects AWD-102840-G3 04/01/2019 0.00 2,290,264.00	Collaboration on Research Projects AWD-100653-G1 O8/01/2015 O00 \$ 1,201,696.00 \$ 12019 10/01/2020 \$ 81,736.90 \$ 0.00 \$ 1,201,696.00 \$ 12019 Pre-K Program Total Contracts \$ 81,736.90 \$ 0.00 \$ 0.00 \$ 1,201,696.00 \$ 0.00 \$ 1,201,696.00 \$ 0.00 \$ 1,201,696.00 \$ 0.00 \$ 1,201,696.00 \$ 0.00 \$ 1,201,696.00 \$ 0.00 \$ 1,201,696.00 \$ 0.00 \$ 0.00 \$ 1,201,696.00 \$ 0.00 \$	Collaboration on Research Projects	Collaboration on Research Projects

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Georgia Institute of Technology	AWD-102442-G1	09/20/2018 \$	0.00	_	680,511.00	 0.00	- \$	167,502.00
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-102145-G5	07/01/2018	21,000.00		0.00	5,071.39		0.00
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-102093-S1	06/06/2018	0.00		723,182.00	0.00		198,964.10
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-100490-G1	10/14/2018	626,975.00		0.00	224,117.96		0.00
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-001397-G1	08/01/2020	0.00		1,610,260.00	0.00		119,967.14
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-000372-G4	10/01/2019	0.00		625,000.00	0.00		79,808.48
	Collaboration on Research Projects							
Georgia State University	V0831889	05/10/2021	0.00		23,972.90	0.00		23,972.90
	Starve and Kill: Engineered Antigen	s Targeting Nutrient						
Georgia State University	V0824617	05/12/2021	0.00		11,253.81	0.00		11,253.81
	Rational Design of Transferring Bind	ding Protein-Based Vac	cines to Combat Gor	norrh	ea			
Georgia State University	V0821262	03/23/2021	0.00		7,699.65	0.00		7,699.65
	Starve and Kill: Engineered Antigen	s Targeting Nutrient						
Georgia State University	V0777310	07/29/2020	0.00		153,303.00	0.00		153,303.00
-	Starve and Kill: Engineered Antigen	s Targeting Nutrient						
Georgia State University	V0776684	07/01/2020	0.00		25,623.52	0.00		25,623.52
-	Rational Design of Transferrin Bindi	ng Protein-Based Vacci	ines to Combat Gond	orrhe	a			
University of Georgia	E1255215	04/01/2021	0.00		380,203.00	0.00		0.00
· -	Sustainable Agriculture Research ar	nd Education (SARE) Pro	ogram 2020					
University of Georgia	E1196418	09/01/2020	0.00		130,034.00	0.00		0.00
, ,	Center for Influenza Vaccine Resea	rch for High Risk Popula	ations		,			
		Total Contracts \$	1,126,975.00	\$	9,028,087.04	\$ 263,576.81	\$	2,363,772.44
Eagle Pointe Baptist Church, Inc.								
Early Care and Learning, Department of	10219	08/01/2020 \$	209,993.40	\$	0.00	\$ 209,993.40	\$	0.00
	Pre-K Program							
		Total Contracts \$	209,993.40	\$	0.00	\$ 209,993.40	\$	0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Early Childhood Development Center, Inc.				_		
Early Care and Learning, Department of	11081C Summer Food Program	10/01/2020 \$	0.00	\$ 223,089.28	\$ 0.00	\$ 223,089.28
Early Care and Learning, Department of	11081B Summer Food Program	10/01/2020	918,520.19	0.00	918,520.19	0.00
Early Care and Learning, Department of	11081D Summer Food Program	10/01/2020	0.00	8,656.76	0.00	8,656.76
Early Care and Learning, Department of	11081 Summer Food Program	10/01/2020	0.00	38,668.00	0.00	38,668.00
Early Care and Learning, Department of	11081A Summer Food Program	10/01/2020	77,332.00	0.00	77,332.00	0.00
		Total Contracts \$	995,852.19	\$ 270,414.04	\$ 995,852.19	\$ 270,414.04
Early County Literacy Task Force Corpora	tion					
Behavioral Health and Developmental Disabilities, Department of	44100-906-00008958 To Provide Alcohol and Substan	10/01/2020 \$	0.00	\$ 98,930.00	\$ 0.00	\$ 98,930.00
Georgia College & State University	544376	05/01/2021	20,020.00	0.00	0.00	0.00
,	Community Grant to Share the B Literacy Skills of Georgia's Childr	•	gy to Improve the Ea	rly Language and		
Human Services, Department of	42700-040-000096565 Universal Support Services	10/01/2020	0.00	9,600.00	0.00	0.00
Human Services, Department of	42700-040-0000096445 Abstinence Support Services	10/01/2020	0.00	99,067.00	0.00	45,788.19
Human Services, Department of	42700-93-2021000064 Family Connection Initiatives	07/01/2020	48,000.00	0.00	35,583.32	0.00
		Total Contracts \$	68,020.00	\$ 207,597.00	\$ 35,583.32	\$ 144,718.19
Early Learning Scholars and Family Service	es, Inc.					
Early Care and Learning, Department of	11569C Early HeadStart	10/01/2020 \$	0.00	\$ 139,865.44	\$ 0.00	\$ 139,865.44
Early Care and Learning, Department of	11569B Early HeadStart	10/01/2020	456,485.80	0.00	456,485.80	0.00
Early Care and Learning, Department of	11569A Early HeadStart	10/01/2020	77,332.00	0.00	77,332.00	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment	Federal Payment
Early Care and Learning, Department of	11569 Early HeadStart	10/01/2020	\$	0.00	\$	136,042.00	\$	0.00	\$ 136,042.00
Early Care and Learning, Department of	11569D Early HeadStart	10/01/2020		0.00		5,533.46		0.00	5,533.46
		Total Contracts	\$ =	533,817.80	\$	281,440.90	\$	533,817.80	\$ 281,440.90
East Carolina University									
Augusta University Research Institute, Inc.	35238-1 Precision Medicine for Therap Pathway	08/01/2020 eutic Angiogenesis in Peri	•	0.00 al Arterial Disease:	•	184,656.34 geting of the IL21R	\$	0.00	\$ 184,656.34
Augusta University Research Institute, Inc.	35551-1 Clinical Phenotyping and Dise Human Therapeutics in Periph			0.00 y Non-Coding Rib	onuc	312,344.51 cleic Acids (RNAs) fo	or	0.00	312,344.51
		Total Contracts	\$ _	0.00	\$	497,000.85	\$	0.00	\$ 497,000.85
East Georgia Cancer Coalition, Inc.									
Public Health, Department of	3221182451	07/01/2020	\$	0.00	\$	16,500.00	\$	0.00	\$ 16,500.00
	To Plan and Implement a Proj and Maintain a Partnership W	•	-	•	urviv	ors-Shall Establish			
Public Health, Department of	3221192790	07/01/2020		420,948.00		0.00		420,948.00	0.00
	To Promote Quality Cancer So Research and to Serve as Co Communities Often Dispropor	nduits for Delivering Evide	nce-B	-					
		Total Contracts	\$ =	420,948.00	\$	16,500.00	\$	420,948.00	\$ 16,500.00
East Georgia Healthcare Center, Inc.									
Augusta University Research Institute, Inc.	34951-5 Rural East Georgia Response	09/01/2020 to Opioids Program (REGR	•	0.00	\$	2,104.89	\$	0.00	\$ 2,104.89
Augusta University Research Institute, Inc.	33664-6 Screening, Brief Intervention, Underserved Populations	09/01/2020 Referral and Treatment Ini	itiative	0.00 e (SBIRT) for Georg	gia's	139,526.02 Rural and		0.00	139,526.02
Community Health, Department of	41900-017-20028G To Increase Access to High C Treatment of Mental Health C Disorder				_			0.00	43,690.94

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Community Health, Department of	41900-SORH-20013G	06/01/2019 \$	0.00	_	752,900.00	- \$	0.00	- ·	752,900.00
	To Improve the Quality of Life and Agricultural Workers (MSAWs) and Primary Health Care		, ,	•					
Community Health, Department of	41900-SORH-21034G	01/13/2021	0.00		20,650.00		0.00		0.00
	To Increase Provider and Staff Eng Advanced Self-Measured Blood Pre	•	ng Evidence-Based P	ractic	es Including Using				
		Total Contracts \$	0.00	\$	998,680.91	\$	0.00	\$	938,221.85
Easter Seals East Georgia, Inc.									
Vocational Rehabilitation Agency	42700-610-SA-0000010048	07/01/2020 \$	46,849.78	\$	173,102.22	\$	5,486.65	\$	20,272.26
	Job Coaching, Work Place Readine	ss, Job Skills Training,	Work Evaluation						
		Total Contracts \$	46,849.78	\$	173,102.22	\$	5,486.65	\$	20,272.26
Easter Seals Middle Georgia Society, Inc.									
Vocational Rehabilitation Agency	42700-610-SA-0000010164	07/01/2020 \$	94,261.02	\$	348,278.98	\$	9,310.91	\$	34,402.29
	Comprehensive Vocational Evaluat	ion, Job Coaching, Wo	k Place Readiness,						
		Total Contracts \$	94,261.02	\$	348,278.98	\$	9,310.91	\$	34,402.29
Easter Seals North Georgia, Inc.									
Early Care and Learning, Department of	9306D National School Lunch Program	10/01/2020 \$	0.00	\$	23,259.10	\$	0.00	\$	23,259.10
Early Care and Learning, Department of	9306B Pre-K Program	10/01/2020	1,861,386.01		0.00		1,861,386.01		0.00
Early Care and Learning, Department of	9306A Pre-K Program	10/01/2020	96,665.00		0.00		96,665.00		0.00
Early Care and Learning, Department of	9306 Child Care Development Program	10/01/2020	0.00		72,535.00		0.00		72,535.00
Early Care and Learning, Department of	9306C National School Lunch Program	10/01/2020	0.00		535,442.73		0.00		535,442.73
Public Health, Department of	4021192813	07/01/2020	0.00		2,531,718.12		0.00		2,525,863.35
	To Improve the Babies Can't Wait (BCW) Program							
		Total Contracts \$	1,958,051.01	\$	3,162,954.95	\$	1,958,051.01	\$	3,157,100.18

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Easter Seals Southern Georgia, Inc. (Albar	ny)					_			
Behavioral Health and Developmental	44100-264-9072021104	07/01/2020 \$	123,238.00	\$	0.00	\$	123,238.00	\$	0.00
Disabilities, Department of	To Provide Developmental Disab	oilities Services							
Community Health, Department of	2015037	07/01/2020	6,180,250.00		0.00		795,126.77		0.00
	Administration of the Champions Fragile Children Who Do Not Qu (TEFRA)/Deeming Waiver		3		,				
Vocational Rehabilitation Agency	42700-610-SA-0000010080	07/01/2020	85,599.16		316,274.84		23,839.65		88,083.57
	Comprehensive Vocational Evalu	uation, Job Coaching, Wor	rk Place Readiness, C	usto	mized Service Identi				
		Total Contracts \$	6,389,087.16	\$	316,274.84	\$	942,204.42	\$	88,083.57
Easter Seals West Georgia, Inc.									
Behavioral Health and Developmental	44100-266-9072100007	02/01/2021 \$	100.00	\$	0.00	\$	100.00	\$	0.00
Disabilities, Department of	To Provide Developmental Disab	oilities Services							
Early Care and Learning, Department of	04555A	10/01/2020	0.00		48,978.11		0.00		48,978.11
	National School Lunch Program								
Early Care and Learning, Department of	04555A A	10/01/2020	0.00		3,103.34		0.00		3,103.34
	National School Lunch Program								
Vocational Rehabilitation Agency	42700-610-0000076724	07/01/2018	300,654.00		0.00		100,218.00		0.00
	Therapeutic Care								
Vocational Rehabilitation Agency	42700-610-SA-0000010350	07/01/2020	19,170.00		70,830.00		1,152.33		4,257.67
	Work Evaluation, Work Place Re	adiness, Job Sampling, Jol	b Coaching,						
		Total Contracts \$	319,924.00	\$	122,911.45	\$	101,470.33	\$	56,339.12
Eatonton-Putnam Arts Foundation, Inc.									
Economic Development, Department of	0000043992	01/07/2021 \$	3,400.00	\$	0.00	\$	3,400.00	\$	0.00
, , ,	Promote the Arts in Georgia			•		-		-	
		Total Contracts \$	3,400.00	\$	0.00	\$	3,400.00	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Economic Opportunity Authority for Sav	rannah-Chatham County Area, Inc.	_							
Early Care and Learning, Department of	9023	10/01/2020	480,204.76	\$	0.00	\$	480,204.76	\$	0.00
	Pre-K Program								
Early Care and Learning, Department of	9023A	10/01/2020	0.00		213,774.27		0.00		213,774.27
	National School Lunch Program								
Early Care and Learning, Department of	9023B	10/01/2020	0.00		8,237.90		0.00		8,237.90
	National School Lunch Program								
Human Services, Department of	42700-040-000096175	07/01/2020	0.00		765,979.00		0.00		333,626.29
	Low Income Support Services								
Human Services, Department of	42700-040-000096882	10/01/2020	0.00		633,098.60		0.00		200,174.94
	Low Income Support Services								
Human Services, Department of	42700-040-000096832	10/01/2020	0.00		1,848,011.00		0.00		60,594.41
	Low Income Energy Support								
		Total Contracts	480,204.76	4	3,469,100.77	đ	480,204.76	4	816,407.81
		Total Contracts	480,204.70	Þ	3,409,100.77	Þ	480,204.76	Þ	810,407.81
Edmondson-Telford Center for Children,	Inc.								
Criminal Justice Coordinating Council	C18-8-366	10/01/2019	0.00	\$	170,995.00	\$	0.00	\$	54,914.00
3	Victims of Crime Act Assistance C	Grant Program			•				,
Criminal Justice Coordinating Council	C19-8-036	10/01/2020	0.00		220,995.00		0.00		149,250.00
3	Victims of Crime Act Assistance C	Grant Program			•				,
Criminal Justice Coordinating Council	C18-8-422	01/01/2020	0.00		49,427.00		0.00		39,774.00
	Victims of Crime Act Assistance C	Grant Program			•				•
					444.447.00				242.020.00
		Total Contracts	0.00	\$	441,417.00	\$	0.00	\$	243,938.00
Educare Center, Inc.									
Human Services, Department of	42700-040-0000098092	10/01/2020	0.00	\$	56,295.30	\$	0.00	\$	34,371.45
<i>,</i> ,	Nutrition Assistance Program				,				•
	3	Total Contracts	0.00	¢	56,295.30	¢	0.00	\$	34,371.45
		rotal Contracts		Þ	50,295.30	Þ		Ф	

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
Education Development Center, Inc.						_		
Georgia Southern University	39G1781	08/15/2020 \$	0.00	\$	10,000.00	\$	0.00	\$ 3,936.59
	Developing and Piloting a Game Des	sign Based Computer S	Science Curriculum					
		Total Contracts \$	0.00	\$	10,000.00	\$	0.00	\$ 3,936.59
Education Finance Council, Inc.								
Student Finance Authority, Georgia	2021109078	10/27/2020 \$	20,000.00	\$	0.00	\$	20,000.00	\$ 0.00
	Membership Dues for Voting Membe	er						
Student Finance Commission, Georgia	2021109078	10/27/2020	20,000.00		0.00		20,000.00	0.00
	Membership Dues for Voting Membe	er						
		Total Contracts \$	40,000.00	\$	0.00	\$	40,000.00	\$ 0.00
Effingham County Victim Witness Assistan	nce Program, Inc.							
Criminal Justice Coordinating Council	C18-8-239	10/01/2019 \$	0.00	\$	38,760.00	\$	0.00	\$ 38,760.00
	Victims of Crime Act Assistance Gra	nt Program						
Criminal Justice Coordinating Council	C18-8-468	10/01/2020	0.00		58,292.00		0.00	34,245.00
	Victims of Crime Act Assistance Gra	nt Program						
Criminal Justice Coordinating Council	V50-8-027	03/27/2020	0.00		11,000.00		0.00	4,670.00
	Family Violence Prevention and Serv	vices						
		Total Contracts \$	0.00	\$	108,052.00	\$	0.00	\$ 77,675.00
Elbert Memorial Hospital Foundation, Inc.								
Community Health, Department of	41900-SORH-21020G	05/01/2021 \$	881,250.00	\$	0.00	\$	0.00	\$ 0.00
	To Provide Funding to a Rural Comm Based on the Identified "Hub and Sp	•	Development of Cor	mmur	nity Specific Project	:s		
		Total Contracts \$	881,250.00	\$	0.00	\$	0.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment	Federal Payment
Electric Power Research Institute, Inc.									
Georgia Institute of Technology	AWD-102315-S1 Collaboration on Research Projects	11/01/2018	\$	0.00	\$	107,176.00	\$	0.00	\$ 23,742.79
Georgia Institute of Technology	AWD-000361-G1 Collaboration on Research Projects	07/01/2019		0.00		80,239.00		0.00	7,847.35
Georgia Institute of Technology	AWD-101850-G1 Collaboration on Research Projects	05/15/2018		0.00		4,487.39		0.00	2,036.83
		Total Contracts	\$	0.00	\$	191,902.39	\$	0.00	\$ 33,626.97
Emanuel County Child Abuse Prevention	Center, Inc.								
Criminal Justice Coordinating Council	C19-8-037 Victims of Crime Act Assistance Gra	10/01/2020 ant Program	\$	0.00	\$	251,373.00	\$	0.00	\$ 170,181.00
Criminal Justice Coordinating Council	C18-8-367 Victims of Crime Act Assistance Gra	10/01/2019 ant Program		0.00		251,374.00		0.00	116,768.00
Human Services, Department of	42700-040C-PSSF-21- 035 Family Preservation Services	10/01/2020		0.00		66,262.50		0.00	66,262.50
		Total Contracts	\$	0.00	\$	569,009.50	\$	0.00	\$ 353,211.50
Emory University									
Augusta University Research Institute, Inc.	32307-61 Coordinating Unit for DiaComp	07/01/2020	\$	0.00	\$	58,065.04	\$	0.00	\$ 58,065.04
Augusta University Research Institute, Inc.	33346-1	07/01/2020		0.00		112,709.30		0.00	112,709.30
Augusta University Research Institute, Inc.	Epithelial Sodium Channel Mediates 33865-1	09/01/2020		0.00	Fun	ction in Pneumonia 88,714.00		0.00	88,714.00
Augusta University Research Institute, Inc.	Chemotherapy-Radiology Immunoth 33737-4 Programs to Increase Diversity Amo Functional and Translational Genom	02/01/2021 ong Individuals Enga	aged	0.00	lese	5,124.71 arch (PRIDE):		0.00	5,124.71
Behavioral Health and Developmental	44100-026-0000152790	07/01/2020	CIS	780,000.00		0.00		780,000.00	0.00
Disabilities, Department of Behavioral Health and Developmental Disabilities, Department of	To Provide a Competency Restorat 44100-907-0000158746 To Provide a Fetal Alcohol Program	10/01/2020		0.00		361,000.00		0.00	361,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-907-0000152578 To Provide Autism Services	07/01/2020		261,000.00		0.00		261,000.00	0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Behavioral Health and Developmental	44100-906-0000156193	10/01/2020 \$	0.00 \$	498,983.00 \$	0.00	\$ 498,983.00
Disabilities, Department of	To Provide a Maternal Substance Abo	use Prevention Project				
Behavioral Health and Developmental	44100-041-0000154434	07/01/2020	9,960.00	0.00	9,960.00	0.00
Disabilities, Department of	To Provide Forensic Psychiatric Servi	ces				
Behavioral Health and Developmental	44100-016-0000152858	07/01/2020	135,061.68	0.00	135,061.68	0.00
Disabilities, Department of	To Provide a Forensic Psychiatry Res	ident Rotation				
Behavioral Health and Developmental	44100-906-0000164253	05/01/2021	110,000.00	0.00	110,000.00	0.00
Disabilities, Department of	To Provide Opioid Curriculum Develo	pment Project				
Community Health, Department of	41900-371-21001G	07/01/2020	108,196.00	0.00	108,196.00	0.00
	To Reduce Antibiotic use in Long-ter	m Care Facility Reside	nts			
Community Health, Department of	2017001	07/01/2020	1,091,570.00	1,091,570.00	46,088.50	46,088.50
	Evaluation Services for the Planning (or Healthy Babies Fan	nily Planning Waiver Pr	ogram		
Georgia Institute of Technology	AWD-100716-G1	09/01/2015	0.00	559,938.00	0.00	34,917.90
3,	Collaboration on Research Projects			•		,
Georgia Institute of Technology	AWD-100801-G1	01/15/2017	535,937.40	0.00	87,534.56	0.00
	Collaboration on Research Projects				,	
Georgia Institute of Technology	AWD-100840-G1	03/01/2016	0.00	975,000.00	0.00	93,902.33
g	Collaboration on Research Projects			,		20,000
Georgia Institute of Technology	AWD-100954-G1	07/01/2016	0.00	504,012.00	0.00	29,379.03
	Collaboration on Research Projects			22.7,2.2.22		
Georgia Institute of Technology	AWD-100978-G1	08/01/2019	0.00	92,723.13	0.00	79,082.87
oco.g.aoa.c ocao.og,	Collaboration on Research Projects	00.01.2015	0.00	32,723.13	0.00	, 5,002.07
Georgia Institute of Technology	AWD-101128-G1	09/27/2016	0.00	173,778.46	0.00	44,461.51
deorgia institute of recimology	Collaboration on Research Projects	03/2//2010	0.00	175,776.10	0.00	11,101.51
Georgia Institute of Technology	AWD-101128-G2	08/01/2020	0.00	175,000.00	0.00	40,312.69
ocorgia institute of recrinology	Collaboration on Research Projects	00/01/2020	0.00	173,000.00	0.00	10,312.03
Georgia Institute of Technology	AWD-101237-G1	02/01/2017	0.00	66,056.00	0.00	11,462.65
deorgia institute of Technology	Collaboration on Research Projects	02/01/201/	0.00	00,030.00	0.00	11,402.03
Georgia Institute of Technology	AWD-101351-G2	03/01/2018	0.00	146,684.81	0.00	29,002.49
deorgia institute of Technology	Collaboration on Research Projects	03/01/2010	0.00	140,004.01	0.00	25,002.45
Georgia Institute of Technology	AWD-101615-G1	09/01/2017	0.00	69,777.00	0.00	15,069.46
Georgia institute or reclinology		09/01/201/	0.00	09,777.00	0.00	15,009.40
Converie Institute of Technology	Collaboration on Research Projects	10/01/2017	0.00	100 650 70	0.00	21.052.60
Georgia Institute of Technology	AWD-101645-G5	10/01/2017	0.00	189,659.70	0.00	21,953.60
Goorgia Institute of Tochnology	Collaboration on Research Projects AWD-101659-G1	05/01/2019	0.00	48,433.00	0.00	29,518.82
Georgia Institute of Technology	Collaboration on Research Projects	03/01/2019	0.00	48,433.00	0.00	29,518.82

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia Institute of Technology	AWD-000676-G1	11/01/2019 \$	431,261.29 \$	0.00 \$	145,884.45	\$ 0.00
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-000798-G1	02/01/2020	0.00	41,999.00	0.00	24,580.57
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001033-G1	05/01/2020	0.00	14,942.00	0.00	5,675.46
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001096-G1	03/04/2020	0.00	62,306.00	0.00	27,710.24
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001142-G1	05/06/2020	0.00	624,000.00	0.00	88,079.31
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001150-G1	06/01/2020	0.00	50,258.00	0.00	21,791.02
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001207-G1	06/01/2020	0.00	1,708,356.00	0.00	118,774.37
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001332-G1	08/01/2020	0.00	101,400.00	0.00	45,781.01
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001339-G2	08/01/2020	0.00	10,000.00	0.00	932.71
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001374-G1	08/01/2020	0.00	132,987.00	0.00	40,778.33
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001395-S1	07/01/2020	96,720.94	0.00	96,720.94	0.00
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001449-G1	08/20/2020	0.00	192,070.00	0.00	18,550.79
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001582-G1	09/10/2020	0.00	117,555.00	0.00	19,707.66
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001599-G1	09/16/2020	0.00	125,000.00	0.00	8,923.00
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001615-G1	09/30/2020	0.00	502,925.00	0.00	70,238.25
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001621-G1	09/21/2020	0.00	7,998.00	0.00	1,486.60
5	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-100203-G1	06/01/2018	477,997.00	0.00	182,501.92	0.00
- 3,	Collaboration on Research Projects		•		•	
Georgia Institute of Technology	AWD-100593-G1	06/01/2015	0.00	691,408.00	0.00	225.15
2	Collaboration on Research Projects			,		

				Contract	Contract Number	Nonprofit Organization
Federal Payment	State Payment	Federal Award	State Award	Date	Purpose of Contract	Funding Agency
1,959.06	0.00 \$	105,097.00 \$	0.00 \$	09/01/2015 \$	AWD-100678-G1	Georgia Institute of Technology
					Collaboration on Research Projects	
0.00	4,444.35	0.00	269,404.48	04/01/2020	AWD-101736-G1	Georgia Institute of Technology
					Collaboration on Research Projects	
30,958.96	0.00	89,538.86	0.00	01/01/2020	AWD-101757-G1	Georgia Institute of Technology
					Collaboration on Research Projects	
27,628.52	0.00	80,237.86	0.00	01/01/2020	AWD-101757-G2	Georgia Institute of Technology
					Collaboration on Research Projects	
4,444.35	0.00	269,404.48	0.00	02/01/2018	AWD-101844-G1	Georgia Institute of Technology
					Collaboration on Research Projects	
11,868.33	0.00	23,891.00	0.00	02/01/2019	AWD-101871-G1	Georgia Institute of Technology
					Collaboration on Research Projects	
118,352.50	0.00	482,206.58	0.00	03/15/2018	AWD-101908-G2	Georgia Institute of Technology
					Collaboration on Research Projects	
263,236.35	0.00	290,867.00	0.00	03/01/2020	AWD-101908-G3	Georgia Institute of Technology
					Collaboration on Research Projects	
7,652.21	0.00	60,000.00	0.00	04/01/2018	AWD-101958-G1	Georgia Institute of Technology
					Collaboration on Research Projects	
0.00	122,619.02	0.00	403,000.00	06/01/2018	AWD-102073-G1	Georgia Institute of Technology
					Collaboration on Research Projects	5
47,853.88	0.00	141,129.00	0.00	01/01/2019	AWD-102363-G1	Georgia Institute of Technology
					Collaboration on Research Projects	5
79,925.00	0.00	400,000.00	0.00	09/15/2018	AWD-102388-G1	Georgia Institute of Technology
•		,			Collaboration on Research Projects	3,
0.00	237,389.52	0.00	942,266.00	03/01/2018	AWD-102427-S1	Georgia Institute of Technology
	,		,		Collaboration on Research Projects	
0.00	109,776.96	0.00	151,070.00	11/19/2019	AWD-102431-S1	Georgia Institute of Technology
	, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Collaboration on Research Projects	
150,087.41	0.00	260,819.00	0.00	09/15/2018	AWD-102614-G1	Georgia Institute of Technology
,					Collaboration on Research Projects	
804,047.46	0.00	2,831,650.03	0.00	04/01/2019	AWD-102840-G4	Georgia Institute of Technology
33 1,3 11 13	0.00	2,001,000.00	0.00	0 1.7 0 1.1 20 1.5	Collaboration on Research Projects	econgra montate on realmology
202,602.91	0.00	780,618.00	0.00	04/15/2019	AWD-102919-G1	Georgia Institute of Technology
202,002.71	0.50	700,010.00	0.00	3 17 137 2013	Collaboration on Research Projects	co.g.astrate of recimology
0.00	86,055.16	0.00	419,363.00	04/14/2019	AWD-102935-G1	Georgia Institute of Technology
3.00	23,033.10	0.00	,505.00	5 2015	Collaboration on Research Projects	g.aa.c.c ocomlology

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia Institute of Technology	AWD-103029-G1	07/01/2019 \$	0.00 \$	185,709.34 \$	0.00	\$ 91,735.41
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-103555-G1	09/01/2018	0.00	13,898.00	0.00	1,195.31
	Collaboration on Research Projects					
Georgia Institute of Technology	D8314-S2	12/01/2017	0.00	63,229.00	0.00	37,768.22
	Collaboration on Research Projects					
Georgia Institute of Technology	GTF125000122-S1	07/01/2017	400,004.00	0.00	100,167.70	0.00
	Collaboration on Research Projects					
Georgia Southern University	39G8512	07/01/2019	0.00	32,152.00	0.00	8,665.36
	A Social Census of Georgia's Working	Waterfronts				
Georgia Southern University	39G8512	07/01/2019	0.00	6,958.35	0.00	6,958.35
	A Social Census of Georgia's Working	Waterfronts				
Georgia State University	V0782808	08/11/2020	0.00	18,680.00	0.00	18,680.00
	Research: Role of Na+/K+ Pump in Rhy	thm Generation of a	Motor Control Circuit			
Georgia State University	V0782808	08/11/2020	0.00	6,120.08	0.00	6,120.08
	Research: Role of Na+/K+ Pump in Rhy	thm Generation of a	Motor Control Circuit			
Georgia State University	V0787115	07/01/2020	0.00	57,833.41	0.00	57,833.41
	Towards Point of Care HIV Detection	Using Repurposed G	lucose Meters			
Georgia State University	V0787115	07/01/2020	0.00	6,016.97	0.00	6,016.97
	Towards Point of Care HIV Detection	Using Repurposed G	lucose Meters			
Georgia State University	V0784617	09/02/2020	0.00	559.02	0.00	559.02
	Computational Pathology Software fo Slides	r Integrative Cancer	Research With Three Di	imensional Digital		
Georgia State University	V0783008	06/09/2020	0.00	32,933.35	0.00	32,933.35
	Novel Anthraquinones Induce Apopto	sis by Disrupting MD	M2/MDM4 Interactions			
Georgia State University	V0781364	07/24/2020	0.00	3,596.84	0.00	3,596.84
	Developing Combination Therapies A Infection	gainst Pneumo-and F	aramyxoviruses Causin	g Severe Respiratory		
Georgia State University	V0775576	07/01/2020	0.00	6,713.48	0.00	6,713.48
	Meaningful Engagement and Quality	of Life Among Assiste	ed Living Residents Wit	h Dementia		
Georgia State University	V0783250	08/26/2020	0.00	90,471.79	0.00	90,471.79
	Sex Differences in the Social Brain					
Georgia State University	V0776654	07/01/2020	0.00	393,362.00	0.00	393,362.00
	Development of a Broad-Spectrum In	hibitor Against Seaso	nal and Highly-Pathoge	enic Influenza Viruses		
Georgia State University	V0782201	07/06/2020	2,790.99	0.00	2,790.99	0.00
3	Psychiatric Residents		,		, - ,,,,,	

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia State University	V0772097	07/01/2020 \$	0.00 \$	3,333.36 \$	0.00	\$ 3,333.36
	Neurodevelopmental Exposure	Clinic to Provide Evaluations	for Early Childhood In	itervention		
Georgia State University	V0805979	12/09/2020	0.00	10,123.13	0.00	10,123.13
	Multi-Color Mapping of Cancer	Molecular Signatures and Tu	mor Microenvironment	:		
Georgia State University	V0787158	08/26/2020	0.00	22,159.67	0.00	22,159.67
	Multi-Color Mapping of Cancer	Molecular Signatures and Tu	mor Microenvironment			
Georgia State University	V0816162	02/09/2021	0.00	16,029.60	0.00	16,029.60
	Role of Na+/K+ Pump in Rhythm	Generation of a Motor Cont	rol Circuit			
Georgia State University	V0776370	05/11/2020	0.00	11,736.64	0.00	11,736.64
	Characterizing the Complication Hemoglobinopathies	ns Associated With Therapeu	itic Blood Transfusions	for		
Georgia State University	V0792640	10/09/2020	0.00	150,001.00	0.00	150,001.00
	Sex Differences in the Social Br	ain				
Georgia State University	V0798422	09/29/2020	0.00	31,654.04	0.00	31,654.04
·	Cultural Adaptation and Evaluat	tion of Health Interventions f	or Smoking Cessation	in China and Vietnam		
Georgia State University	V0783011	07/10/2020	0.00	5.039.49	0.00	5,039.49
	Measuring the Impact of Tree B Response in Human Epithelial C		Transport, Composition	on and Biological		·
Georgia State University	V0783011	07/10/2020	0.00	8,779.00	0.00	8,779.00
	Measuring the Impact of Tree B Response in Human Epithelial C		Transport, Composition	on and Biological		
Georgia State University	V0782628	08/26/2020	0.00	36,356.81	0.00	36,356.81
	Microvascular & Sensory Nerve	Function in Non-Hispanic Bla	acks & Whites			
Georgia State University	V0782204	08/20/2020	28,247.27	0.00	28,247.27	0.00
	Mental Health Services					
Georgia State University	V0791589	09/24/2020	0.00	94,646.92	0.00	94,646.92
	Polymerase Inhibitors of Respira	atory Syncytial Virus				
Georgia State University	V0791589	09/24/2020	0.00	25,000.00	0.00	25,000.00
	Polymerase Inhibitors of Respira	atory Syncytial Virus				
Georgia State University	V0791591	09/24/2020	0.00	126,937.03	0.00	126,937.03
	Developing Combination Therap	oies Against Pneumo- and P	aramyxoviruses Causin	g Severe Respiratory		,
Georgia State University	V0815149	11/10/2020	0.00	4,815.60	0.00	4,815.60
-	Computational Pathology Softw	are for Integrative Cancer R	esearch With Three-Di	mensional Digit Slides		
Georgia State University	V0810142	07/10/2020	0.00	25,000.00	0.00	25,000.00
	Innovative Glycomic/Glycoprote			,		-,

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia State University	V0774685	07/01/2020 \$	0.00 \$	11,900.00 \$	0.00	\$ 11,900.00
	CDC Sub: Zika Diagnostics Deve	lopment: Diagnosing Recer	nt and Remote Zika Infe	ections		
Georgia State University	V0810142	07/10/2020	0.00	108,119.45	0.00	108,119.45
	Innovative Glycomic/Glycoprote	omic Investigation on Alzhe	eimer's Disease			
Georgia State University	V0843114	06/01/2021	0.00	2,083.30	0.00	2,083.30
	Neurodevelopmental Exposure	Clinic to Provide Evaluation	s for Early Childhood Ir	ntervention		
Georgia State University	V0839215	05/16/2021	0.00	8,662.52	0.00	8,662.52
	Deconstructing Inflammation and	d Altered Microbiota in Met	tabolic Syndrome			
Georgia State University	V0826216	04/09/2021	0.00	25,000.00	0.00	25,000.00
	Establishing Smoke-Free Homes	With Families Involved in C	Child Protective Service	es		
Georgia State University	V0826216	04/09/2021	0.00	23,548.10	0.00	23,548.10
	Establishing Smoke-Free Homes	With Families Involved in C	Child Protective Service	es		
Georgia State University	V0809426	05/11/2020	0.00	2,857.54	0.00	2,857.54
	Microvascular & Sensory Nerve	Function in Non-Hispanic B	lacks and Whites			
Georgia State University	V0809452	01/12/2021	0.00	13,487.73	0.00	13,487.73
	Alliance for Improved Nutrition					
Georgia State University	V0815149	11/10/2020	0.00	8,002.46	0.00	8,002.46
	Computational Pathology Softwo	are for Integrative Cancer F	Research With Three-Di	imensional Digit Slides		
Georgia State University	V0799931	11/10/2020	0.00	10,284.24	0.00	10,284.24
	Hippocampal Modulation of Ene	rgy Intake				
Georgia State University	V0796936	11/09/2020	0.00	9,948.37	0.00	9,948.37
	Human Spleen, Embryo and Tes Cancer (TNBC) Patients	tes (HSET) as a Racial Dispa	arity Biomarker for Tripl	le-Negative Breast		
Georgia State University	V0799963	11/24/2020	0.00	77,268.34	0.00	77,268.34
	Meaningful Engagement and Qu	ality of Life Among Assiste	d Living Residents With	h Dementia		
Health Care Workforce, Georgia Board of	MSCP-Emory	07/01/2020	719,066.00	0.00	719,066.00	0.00
	Medical Student Capitation Agre	eement				
Health Care Workforce, Georgia Board of	FPRC-Emory	07/01/2020	461,851.00	0.00	461,851.00	0.00
	Train Physicians in the Family Pr People of Georgia	ractice Residency Program	Who Will Provide Medi	cal Services to the		
Health Care Workforce, Georgia Board of	PSY-Emory	07/01/2020	59,512.00	0.00	59,512.00	0.00
	Train Physicians in the Psychiatrof Georgia	ry Residency Program Who	Will Provide Medical Se	ervices to the People		
Health Care Workforce, Georgia Board of	PMRC-Emory	07/01/2020	44,708.00	0.00	44,708.00	0.00
, 5	Train Physicians in the Prevention Services to the People of Georg		itation Program Who W	/ill Provide Medical	,	

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Health Care Workforce, Georgia Board of	OBGYN-Emory	07/01/2020 \$	566,378.00 \$	0.00 \$	566,378.00	\$ 0.00
	Train Physicians in the OB/GYN Georgia	Residency Program Who V	Vill Provide Medical Ser	vices to the People of		
Human Services, Department of	42700-373-0000083451 Establish Multi-Agency Coordina	07/01/2020 tion System (MACs)	4,020,000.00	0.00	894,085.04	0.00
Human Services, Department of	42700-040-000098036 Summer Internships	11/02/2020	0.00	100,000.00	0.00	10,196.66
Public Health, Department of	4221182497	07/01/2020	449,104.00	0.00	428,604.00	0.00
	Training for Existing and New Go	eorgia Autism Assessment	Collaborative Participa	nts		
Public Health, Department of	4221203132	07/01/2020	0.00	40,156.78	0.00	40,157.00
	Title V and MIECHV (Maternal, In	fant and Early Childhood I	Home Visiting) Needs A	ssessment		
Public Health, Department of	4220161582	07/01/2020	466,200.00	518,045.00	450,958.44	450,958.44
	Newborn Screening Follow Servi	ces				
Public Health, Department of	4221203530	10/01/2020	0.00	56,100.00	0.00	47,400.00
	Emory Autism Center (EAC) Auti	sm Specialty Clinics				
Public Health, Department of	3621161799	07/01/2020	112,000.00	515,546.00	112,000.00	454,787.21
	To Collect, Edit and Provide Tec Cancer Reporting Facilities	hnical Assistance to Depar	tment of Community H	ealth (DCH) and All		
Public Health, Department of	4521203197	01/01/2021	53,921.00	0.00	22,467.05	0.00
	To Provide Consultative Services (MDR-TB)	s Related to Drug Resistan	t and Multi-Drug Resist	ant Tuberculosis		
Public Health, Department of	4621203199	01/01/2021	135,564.00	0.00	56,485.00	0.00
	To Provide Medical and Epidemi Staff in the Care and Treatment	•	_	Physicians and Other		
Public Health, Department of	4221171944	07/01/2020	1,175,174.00	0.00	1,175,174.00	0.00
	Provide Qualified Professional St Individuals Diagnosed With Inbo System			•		
Public Health, Department of	4221182494	07/01/2020	292,500.00	0.00	239,500.00	0.00
rabile riedati, beparament of	Contractor Will Develop a Transi		•		233,300.00	0.00
	Spectrum Disorder (ASD) to Acc Supports Needed in Adulthood		_			
University of Georgia	E1196300	09/01/2020	0.00	11,145.00	0.00	0.00
	Rural Southern Contexts and Par Analysis	thways to Black Men's Alco	ohol Use and Abuse: A	Ten-Year Prospective		
University of Georgia	E1237441	01/01/2021	114,577.00	0.00	0.00	0.00
	Continuation of Statewide Medic	ation Access Program				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
University of Georgia	E1170849	08/01/2020	0.00		11,145.00	_ \$	0.00	_ \$	0.00
	Responsive Parenting, Sleep, an	d Rapid Weight Gain Am	ong African American	Infan	ts - Resubmission -	-			
	1								
University of Georgia	E1186388	09/01/2020	0.00		15,000.00		0.00		0.00
	Georgia College Transition Partr	•	0.00		222.024.66		0.00		4 002 05
University of Georgia	E1012526	08/08/2018	0.00		332,034.66		0.00		4,902.05
	Understanding Mechanisms of H Commitment	uman Embryonic Stem C	ell (NESC) Self Renewal	I and	Cell Fate				
University of Georgia	E1218776	02/16/2021	0.00		39,623.00		0.00		0.00
	Association of Staphylococcus A	ureus Infection With Aut	oimmunity in Cystic Fi	brosi	s - A1				
University of Georgia	E1204823	12/18/2020	40,000.00		0.00		0.00		0.00
	Research in the Gullah Geechee	Cultural Heritage Corrido	or						
University of Georgia	E1192992	07/01/2020	0.00		11,145.00		0.00		0.00
Versional Debabilitation Assessed	Rural Environments, Social Netw	orks, and Paternal Contri	butions to Infant Deve	lopm	ent				
Vocational Rehabilitation Agency	42700-610-SA-0000010320	07/01/2020	19,667.78		72,669.22		2,730.23		10,087.77
	Comprehensive Vocational Profi	le, Work Place Readiness	s, Pre Ets Self Advocac	У					
		Total Contracts \$	15,384,072.83	\$	18,929,508.59	\$	7,887,957.78	\$	6,497,472.37
Emory/Egleston/CDC Employees Child Ca	re, Inc. (Clifton School)								
Early Care and Learning, Department of	11681A	10/01/2020	0.00	\$	40,405.48	\$	0.00	\$	40,405.48
Early care and Ecarming, Department of	Pre-K Program	10/01/2020	0.00	Ψ	10, 103. 10	*	0.00	4	10, 103. 10
Early Care and Learning, Department of	11681B	10/01/2020	0.00		15,000.25		0.00		15,000.25
	Pre-K Program				,		0.22		,
Early Care and Learning, Department of	11681	10/01/2020	188,166.41		0.00		188,166.41		0.00
3, 1	Pre-K Program		•				•		
	J	Total Contracts \$	188,166.41	\$	55,405.73	\$	188,166.41	\$	55,405.73
				*		•		4	
Employment Matters of South Georgia, Inc	c .								
Vocational Rehabilitation Agency	42700-610-SA-0000010008	07/01/2020	51,120.00	\$	188,880.00	\$	45,640.13	\$	168,632.79
	Job Coaching Work Place Readi	ness, Community Based \	Work Adjustment Train	ning, l	Empl Skill Training				
		Total Contracts \$	51,120.00	\$	188,880.00	\$	45,640.13	\$	168,632.79

Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2021

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
Empower Cherokee of GA, Inc. (forme	rly Cherokee Day Training Center, Ir	nc.)						
Vocational Rehabilitation Agency	42700-610-SA-0000010027	07/01/2020 \$	4,260.00	\$	15,740.00	\$ 718.88	\$	2,656.13
	Supported Employment Tradition Development, Supported Employ	•		ent Tr	aditional Job			
		Total Contracts \$	4,260.00	\$	15,740.00	\$ 718.88	\$	2,656.13
Empowerment Resource Center, Inc. (HIV/AIDS Empowerment Resource Co	enter for Young Wom	en, Inc.)					
Public Health, Department of	4421192847	01/01/2021 \$	0.00	\$	280,000.00	\$ 0.00	\$	256,666.63
	Comprehensive HIV Prevention a Clayton	nd Targeted Testing in H	lealth Districts 3.1 Col	bb Do	ouglas and 3.3.			
		Total Contracts \$	0.00	\$	280,000.00	\$ 0.00	\$	256,666.63
Ena, Inc. (dba NECCO, Inc.)								
Human Services, Department of	42700-040C-RBWO-21-363	07/01/2020 \$	18,654,061.80	\$	5,829,295.68	\$ 18,654,061.80	\$	5,829,295.68
	Room, Board and Watchful Overs							
Juvenile Justice, Department of	46100-324-J2N2000008	07/01/2019	77,815.35		0.00	23,475.81		0.00
	Child Caring Institutions (CCI)-Roo (WRAP)	om, Board and Watchful (Oversight (RBWO) - \	Wrap	Around Services			
		Total Contracts \$	18,731,877.15	\$	5,829,295.68	\$ 18,677,537.61	\$	5,829,295.68
Enotah CASA, Inc.								
Criminal Justice Coordinating Council	C19-8-038	10/01/2020 \$	0.00	\$	192,632.00	\$ 0.00	\$	113,660.00
	Victims of Crime Act Assistance (Grant Program						
Criminal Justice Coordinating Council	C18-8-368	10/01/2019	0.00		192,574.00	0.00		74,023.00
	Victims of Crime Act Assistance (F2 005 · ·			52.005 ***
Human Services, Department of	42700-040C-PSSF-21-086 Time-Limited Reunification Service	10/01/2020 e	0.00		53,080.44	0.00		53,080.44
		Total Contracts \$	0.00	\$	438,286.44	\$ 0.00	\$	240,763.44

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment		Federal Payment
Enrichment Services Program, Inc.							_	
Early Care and Learning, Department of	11548C Summer Food Program	08/01/2020 \$	0.00	\$ 7,629.52	\$	0.00	\$	7,629.52
Early Care and Learning, Department of	11548B Summer Food Program	08/01/2020	0.00	195,398.10		0.00		195,398.10
Early Care and Learning, Department of	11548 Summer Food Program	08/01/2020	0.00	15,900.00		0.00		15,900.00
Early Care and Learning, Department of	11548A Summer Food Program	08/01/2020	315,248.99	0.00		315,248.99		0.00
Human Services, Department of	42700-040-000096745 Energy Assistance Services	10/01/2020	0.00	2,160,756.00		0.00		72,862.00
Human Services, Department of	42700-040-0000095980 Low Income Support Services	07/01/2020	0.00	801,941.00		0.00		239,985.91
Human Services, Department of	42700-040-000096860 Low Income Support Services	10/01/2020	0.00	575,558.00		0.00		238,045.33
		Total Contracts \$	315,248.99	\$ 3,757,182.62	\$	315,248.99	\$	769,820.86
Epstein School Foundation, Inc., The								
Georgia Emergency Management and Homeland Security Agency	SNS20-018 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$ 85,000.00	\$	0.00	\$	22,892.05
		Total Contracts \$	0.00	\$ 85,000.00	\$	0.00	\$	22,892.05
Erlanger Medical Center								
Community Health, Department of	41900-017-18022G To Provide Funding Identified by Life Force Air Ambulance Progran		600,000.00 Support Operating	0.00 enses of the Erlange		600,000.00	\$	0.00
		Total Contracts \$	600,000.00	\$ 0.00	\$	600,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Essence of Hope, Inc.						
Housing Trust Fund for the Homeless Commission, State	20C128 Re-Entry Partnership Housing	07/01/2020 \$	91,425.00	\$ 91,425.00	\$ 91,425.00	\$ 0.00
Commission, State	Re-Entry Partnership Housing					
		Total Contracts \$	91,425.00	\$ 91,425.00	\$ 91,425.00	\$ 0.00
Essential Theatre, Inc., The						
Economic Development, Department of	0000043588 Promote the Arts in Georgia	09/28/2020 \$	0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00
		Total Contracts \$	0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00
Everette Temple CME Church of Tifton, Inc.						
Early Care and Learning, Department of	9845A	10/01/2020 \$	19,333.00	\$ 0.00	\$ 19,333.00	\$ 0.00
	Early HeadStart	40.404.2020	0.00	24.046.50	0.00	24.046.50
Early Care and Learning, Department of	9845C Early HeadStart	10/01/2020	0.00	34,016.59	0.00	34,016.59
Early Care and Learning, Department of	9845	10/01/2020	0.00	30,688.00	0.00	30,688.00
	Early HeadStart					
Early Care and Learning, Department of	9845D	10/01/2020	0.00	1,654.09	0.00	1,654.09
Fash Care and Leavine Department of	Early HeadStart 9845B	10/01/2020	103 (55 00	0.00	103,655.90	0.00
Early Care and Learning, Department of	Early HeadStart	10/01/2020	103,655.90	0.00	103,655.90	0.00
		Total Contracts \$	122,988.90	\$ 66,358.68	\$ 122,988.90	\$ 66,358.68
Everlasting Peace Counseling & Support Se	ervices					
Juvenile Justice, Department of	46100-324-J2N2000014	07/01/2019 \$	181,085.00	\$ 0.00	\$ 168,883.00	\$ 0.00
	Wrap Around Services (WRAP) -	Residential Placement				
		Total Contracts \$	181,085.00	\$ 0.00	\$ 168,883.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award		State Payment	_	Federal Payment
Evident Change (formerly National Co	uncil on Crime and Delinquency				_			
Juvenile Justice, Department of	46100-324-0000132569 Data Development	08/25/2020 \$	67,200.00	\$ 0.00	\$	67,200.00	\$	0.00
		Total Contracts \$	67,200.00	\$ 0.00	\$	67,200.00	\$	0.00
Exceptional Community Services, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072100015 To Provide Developmental Dis	02/01/2021 \$ abilities Services	100.00	\$ 0.00	\$	100.00	\$	0.00
		Total Contracts \$	100.00	\$ 0.00	\$	100.00	\$	0.00
Extension, Inc., The								
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000151415 To Provide Addictive Diseases	10/01/2020 \$ (AD) Residential Treatment	0.00	\$ 665,724.00	\$	0.00	\$	665,724.00
		Total Contracts \$	0.00	\$ 665,724.00	\$	0.00	\$	665,724.00
Extra Special People, Inc.								
Community Affairs, Department of	20AC222890 Mentoring Assistance	12/19/2019 \$	0.00	\$ 185,652.00	\$	0.00	\$	117,025.76
		Total Contracts \$	0.00	\$ 185,652.00	\$	0.00	\$	117,025.76
Ezekiel's Valley Restoration and Reger	neration Recovery Ministry, Inc.							
Housing Trust Fund for the Homeless Commission, State	20C149 Re-Entry Partnership Housing	07/01/2020 \$	18,825.00	\$ 18,825.00	\$	18,825.00	\$	0.00
		Total Contracts \$	18,825.00	\$ 18,825.00	\$	18,825.00	\$	0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	 Federal Payment
Faith Christian Day Care		_				
Early Care and Learning, Department of	03168A A	10/01/2020 \$	0.00	\$ 2,515.08	\$ 0.00	\$ 2,515.08
	National School Lunch Program					
Early Care and Learning, Department of	03168A National School Lunch Program	10/01/2020	0.00	27,671.25	0.00	27,671.25
		Total Contracts \$	0.00	\$ 30,186.33	\$ 0.00	\$ 30,186.33
Faithbridge Foster Care, Inc. (formerly 0	Cornerstone Family Services, Inc.)					
Human Services, Department of	42700-040C-PSSF-21-078	10/01/2020 \$	0.00	\$ 39,180.00	\$ 0.00	\$ 39,180.00
	Adoption, Promotion and Post Pe					
Human Services, Department of	42700-040C-RBWO-21-245	07/01/2020	6,625,466.34	4,245,934.75	6,625,466.34	4,245,934.75
	Room, Board and Watchful Overs	ight (RBWO)				
		Total Contracts \$	6,625,466.34	\$ 4,285,114.75	\$ 6,625,466.34	\$ 4,285,114.75
Families 4 Families, Inc.						
Human Services, Department of	42700-040C-RBWO-21-246	07/02/2020 \$	37,436.59	\$ 0.00	\$ 37,436.59	\$ 0.00
	Room, Board and Watchful Overs	ight (RBWO)				
		Total Contracts \$	37,436.59	\$ 0.00	\$ 37,436.59	\$ 0.00
Families Advocating for Voices of Resil	ience, Inc. (F.A.V.O.R.)					
Behavioral Health and Developmental	44100-263-0262021056	07/01/2020 \$	100.00	\$ 0.00	\$ 100.00	\$ 0.00
Disabilities, Department of	To Provide Behavioral Health Serv	vices				
Behavioral Health and Developmental	44100-026-0000154435	07/01/2020	100,000.00	0.00	100,000.00	0.00
Disabilities, Department of	To Provide System of Care Service	es				
		Total Contracts \$	100,100.00	\$ 0.00	\$ 100,100.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
Families First, Inc.						_			
Housing Trust Fund for the Homeless	20C023	07/01/2020 \$	0.00	\$	468,918.00	\$	0.00	\$	39,833.00
Commission, State	Permanent Supportive Housing (PSH) Admin Match							
Human Services, Department of	42700-040-000096218	07/01/2020	74,744.00		224,232.00		57,019.98		171,059.93
	Adopted Person Searches								
Human Services, Department of	42700-401-0000096534	10/01/2020	0.00		225,000.00		0.00		138,915.00
	Child Support Services								
Human Services, Department of	42700-040C-RBWO-21-247	07/01/2020	405,207.27		144,879.53		405,207.27		144,879.53
	Room, Board and Watchful Over	sight (RBWO)							
Human Services, Department of	42700-040-0000098286	10/25/2020	0.00		56,499.45		0.00		27,477.50
•	Teen Pregnancy Services								
Human Services, Department of	42700-040-000096566	10/01/2020	0.00		15,000.00		0.00		0.00
•	Universal Support Services								
Human Services, Department of	42700-040-000096485	10/01/2020	0.00		100,000.00		0.00		31,045.67
•	Abstinence Support Services								
Human Services, Department of	42700-040-000096206	07/01/2020	137,030.75		411,092.25		127,201.25		381,603.75
	Foster Care Database Superior V		•		,		,		,
Human Services, Department of	42700-040-000096096	07/01/2020	80,200.00		209,800.00		46,750.00		109,450.00
	Foster Family Support Services	***********					,		,
			·						
		Total Contracts \$	697,182.02	\$	1,855,421.23	\$	636,178.50	\$	1,044,264.38
Family Center of Columbus, Inc.									
Housing and Finance Authority, Georgia	HC-190441-002	09/20/2019 \$	0.00	\$	29,000.00	\$	0.00	\$	3,376.44
ricusing and rinance riamont, decorgic	Housing Counseling	03/20/2013	0.00	•	25,000.00	*	0.00	*	3,37 0.11
	riousing counseling								
		Total Contracts \$	0.00	\$	29,000.00	\$	0.00	\$	3,376.44
Family Choices, Inc.									
Human Services, Department of	42700-040C-RBWO-21-248	07/01/2020 \$	8,945.48	¢	0.00	¢	8,945.48	¢	0.00
riuman services, bepartment of	Room, Board and Watchful Over	·	0,545.40	Ψ	0.00	Ψ	0,545.40	Ψ	0.00
Human Services, Department of	42700-040C-CAU-21-162	07/02/2020	29,121.27		3,825.00		29,121.27		3,825.00
Hamari Services, Department of	Clark Atlanta University (CAU) Su		29,121.27		3,023.00		29,121.27		3,023.00
	Clark Atlanta University (CAU) St	ipport services							
		Total Contracts \$	38,066.75	\$	3,825.00	\$	38,066.75	\$	3,825.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Inc. (dba Columbia County Commu	inity Connections)							
44100-907-0000154169 To Provide Prevention Services	10/01/2020 \$	0.00	\$	111,000.00	\$	0.00	\$	110,000.00
44100-026-0000122968 To Provide Prevention Services	02/01/2021	120,266.00		0.00		120,266.00		0.00
42700-040C-PSSF-21-038	10/02/2020	0.00		60,096.00		0.00		60,096.00
42700-93-2021000071 Family Connection Initiatives	07/01/2020	48,000.00		0.00		35,355.00		0.00
	Total Contracts \$	168,266.00	\$	171,096.00	\$	155,621.00	\$	170,096.00
c. (Quality of Life Association for \	Warren County, Inc.)							
42700-040C-PSSF-21-087	10/01/2020 \$	205,177.69	\$	282,306.46	\$	205,177.69	\$	282,306.46
Family Support Services 42700-93-2021000072 Family Connection Initiatives	07/01/2020	48,000.00		0.00		36,000.00		0.00
	Total Contracts \$	253,177.69	\$	282,306.46	\$	241,177.69	\$	282,306.46
orgia, Inc.								
C18-8-271 Victims of Crime Act Assistance G	10/01/2019 \$ Grant Program	0.00	\$	163,166.00	\$	0.00	\$	55,058.00
C18-8-469 Victims of Crime Act Assistance G	10/01/2020 Grant Program	0.00		227,023.00		0.00		94,608.00
	Total Contracts \$	0.00	\$	390,189.00	\$	0.00	\$	149,666.00
с.								
44100-262-0262021103 To Provide Behavioral Health Serv	07/01/2020 \$	9,433.00	\$	0.00	\$	9,433.00	\$	0.00
C18-8-470	10/01/2020	0.00		155,079.00		0.00		103,468.00
C18-8-240	10/01/2019	0.00		152,503.00		0.00		48,885.00
	Total Contracts \$	9,433.00	\$	307,582.00	\$	9,433.00	\$	152,353.00
	Purpose of Contract Inc. (dba Columbia County Commu- 44100-907-0000154169 To Provide Prevention Services 44100-026-0000122968 To Provide Prevention Services 42700-040C-PSSF-21-038 Family Support Services 42700-93-2021000071 Family Connection Initiatives Inc. (Quality of Life Association for November 1972) Action Connection Initiatives Inc. (2014) Connection Initiatives Inc. (2014) Connection Initiatives Connection Initiatives	Purpose of Contract	Purpose of Contract Date State Award	Purpose of Contract Date State Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Family Crisis Center of Walker, Dade, 0	Catoosa and Chattooga Counties, In	E.							
Criminal Justice Coordinating Council	X21-8-014	07/01/2020 \$	214,581.00	\$	0.00	\$	179,723.00	\$	0.00
	Family Violence and Sexual Assau	lt Services							
Criminal Justice Coordinating Council	V20-8-052	07/01/2020	0.00		36,635.00		0.00		25,250.00
	Family Violence Prevention and Se	ervices							
Criminal Justice Coordinating Council	V20-8-012	07/01/2020	0.00		38,317.00		0.00		29,777.00
	Family Violence Prevention and Se	ervices							
Criminal Justice Coordinating Council	V19-8-052	07/01/2019	0.00		36,635.00		0.00		9,394.00
	Family Violence Prevention and Se	ervices							
Criminal Justice Coordinating Council	V19-8-012	07/01/2019	0.00		38,317.00		0.00		17,195.00
	Family Violence Prevention and Se	ervices							
Criminal Justice Coordinating Council	C18-8-160	10/01/2019	0.00		149,752.00		0.00		50,399.00
_	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	C19-8-127	10/01/2020	0.00		154,547.00		0.00		92,909.00
j	Victims of Crime Act Assistance G	rant Program			•				•
Human Services, Department of	42700-040C-RBWO-21-249	07/01/2020	205,078.59		228,155.06		205,078.59		228,155.06
, ,	Room, Board and Watchful Oversi	ght (RBWO)	,		·		•		•
		Total Contracts \$	419,659.59	\$	682,358.06	\$	384,801.59	\$	453,079.06
Family Family and Committee									
Family Enrichment Group, Inc.									
Criminal Justice Coordinating Council	C18-8-370	10/01/2019 \$	0.00	\$	205,261.00	\$	0.00	\$	130,970.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	C19-8-040	10/01/2020	0.00		205,261.00		0.00		103,381.00
	Victims of Crime Act Assistance C	rant Program							
		Total Contracts \$	0.00	\$	410,522.00	\$	0.00	\$	234,351.00
Family Foundations, Inc Georgia Hon	ne Study Services								
Human Services, Department of	42700-040C-FHD-21-388	07/01/2020 \$	133,375.00	\$	0.00	\$	133,375.00	\$	0.00
	Foster Home Development	0770112020 P	133,3,3.00	4	3.00	*	133,373.00	*	3.00
		Total Contracts \$	133,375.00	\$	0.00	\$	133,375.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	Federal Payment
Family Resource Agency of North Georgia	1				_		
Early Care and Learning, Department of	9270A Pre-K Program	10/01/2020 \$	376,133.10	\$ 0.00	\$	376,133.10	\$ 0.00
Early Care and Learning, Department of	9270B National School Lunch Program	10/01/2020	0.00	194,451.03		0.00	194,451.03
Early Care and Learning, Department of	9270C National School Lunch Program	10/01/2020	0.00	8,706.58		0.00	8,706.58
Early Care and Learning, Department of	9270 National School Lunch Program	10/01/2020	0.00	750.00		0.00	750.00
		Total Contracts \$	376,133.10	\$ 203,907.61	\$	376,133.10	\$ 203,907.61
Family Restoration Networks							
Vocational Rehabilitation Agency	42700-610-SA-0000010007 Supported Employment Traditional Development, Supported Employi	•	Supported Employme	141,660.00 raditional Job	\$	18,184.88	\$ 67,190.13
	bevelopment, supported Employs	Total Contracts \$		\$ 141,660.00	\$	18,184.88	\$ 67,190.13
Family Support Circle, Inc.							
Early Care and Learning, Department of	14922A Summer Food Program	10/01/2020 \$	0.00	\$ 7,443.91	\$	0.00	\$ 7,443.91
Early Care and Learning, Department of	14922 Summer Food Program	10/01/2020	0.00	87,382.80		0.00	87,382.80
Human Services, Department of	42700-040-000096515 Abstinence Support Services	10/01/2020	0.00	100,000.00		0.00	60,908.08
		Total Contracts \$	0.00	\$ 194,826.71	\$	0.00	\$ 155,734.79
Family Support Council, Inc.							
Criminal Justice Coordinating Council	C18-8-371 Victims of Crime Act Assistance (10/01/2019 \$ Grant Program	0.00	\$ 19,987.00	\$	0.00	\$ 19,987.00
Criminal Justice Coordinating Council	C19-8-042 Victims of Crime Act Assistance (10/01/2020 Grant Program	0.00	167,389.00		0.00	100,445.00
Criminal Justice Coordinating Council	C18-8-372 Victims of Crime Act Assistance (10/01/2019 Grant Program	0.00	167,389.00		0.00	81,001.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Human Services, Department of	42700-040C-PSSF-21-105 Family Preservation Services	10/03/2020 \$	0.00	\$ 465,111.00	\$ 0.00	\$ 465,111.00
Human Services, Department of	42700-040-000096567 Universal Support Services	10/01/2020	0.00	13,920.00	0.00	4,992.00
Public Health, Department of	4221182546 Great Start Georgia-Home Visiting	10/01/2020	0.00	569,600.00	0.00	382,497.77
		Total Contracts \$	0.00	\$ 1,403,396.00	\$ 0.00	\$ 1,054,033.77
Family Visions Outreach, Inc.						
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/22/2019 \$	0.00	\$ 28,900.00	\$ 0.00	\$ 7,847.98
		Total Contracts \$	0.00	\$ 28,900.00	\$ 0.00	\$ 7,847.98
Family Y, Young Men's Christian Associa	ation/YWCO of the CSRA, Inc.					
Early Care and Learning, Department of	8485 National School Lunch Program	08/01/2020 \$	0.00	\$ 111,207.66	\$ 0.00	\$ 111,207.66
Early Care and Learning, Department of	8485B National School Lunch Program	08/01/2020	0.00	496.38	0.00	496.38
Early Care and Learning, Department of	8485C Summer Food Program	08/01/2020	0.00	262,100.22	0.00	262,100.22
Early Care and Learning, Department of	8485A Summer Food Program	08/01/2020	0.00	2,534,975.55	0.00	2,534,975.55
Human Services, Department of	42700-040-000097979 Afterschool and Summer Care	10/01/2020	0.00	1,200,000.00	0.00	504,535.45
		Total Contracts \$	0.00	\$ 4,108,779.81	\$ 0.00	\$ 3,413,315.26
Father's Incorporated						
Human Services, Department of	42700-401-0000092977 Fatherhood Program Training	08/03/2020 \$	0.00	\$ 37,312.50	\$ 0.00	\$ 12,437.50
		Total Contracts \$	0.00	\$ 37,312.50	\$ 0.00	\$ 12,437.50

Contract Number	Contract							
Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment		Federal Payment
Our Resources, Inc.								
42700-93-2021000074 Family Connection Initiatives	07/01/2020 \$	48,000.00	\$	0.00	\$	35,583.25	\$	0.00
	Total Contracts \$	48,000.00	\$	0.00	\$	35,583.25	\$	0.00
iolence, Inc. (Promise Place)								
C17-8-215	03/16/2020 \$	0.00	\$	15,200.00	\$	0.00	\$	1,708.00
Victims of Crime Act Assistance	e Grant Program			·				
C18-8-161	10/01/2019	0.00		264,543.00		0.00		100,745.00
Victims of Crime Act Assistance	e Grant Program							
C19-8-128	10/01/2020	0.00		264,543.00		0.00		177,946.00
Victims of Crime Act Assistance	e Grant Program							
V19-8-013	07/01/2019	0.00		36,983.00		0.00		3,909.00
Family Violence Prevention and	Services							
V19-8-067	10/01/2019	0.00		49,823.00		0.00		22,764.00
Family Violence Prevention and	l Services							
V20-8-013	07/01/2020	0.00		42,608.00		0.00		36,983.00
Family Violence Prevention and	l Services							
V20-8-067	10/01/2020	0.00		49,823.00		0.00		24,708.00
Family Violence Prevention and	l Services							
X21-8-015	07/01/2020	204,351.00		0.00		204,351.00		0.00
Family Violence and Sexual Ass	sault Services							
20C237	10/01/2020	0.00		19,999.00		0.00		19,999.00
Emergency Shelter								
	Total Contracts \$	204,351.00	\$	743,522.00	\$	204,351.00	\$	388,762.00
42700-040-0000097199	10/01/2020 \$	0.00	\$	494,839.00	\$	0.00	\$	115,924.50
Food Assistance Services								
	Total Contracts \$	0.00	\$	494,839.00	\$	0.00	\$	115,924.50
	Purpose of Contract Our Resources, Inc. 42700-93-2021000074 Family Connection Initiatives iolence, Inc. (Promise Place) C17-8-215 Victims of Crime Act Assistance C18-8-161 Victims of Crime Act Assistance C19-8-128 Victims of Crime Act Assistance V19-8-013 Family Violence Prevention and V19-8-067 Family Violence Prevention and V20-8-013 Family Violence Prevention and V20-8-067 Family Violence Prevention and V20-8-067 Family Violence Prevention and V20-8-055 Family Violence Prevention and X21-8-015 Family Violence and Sexual Ass 20C237 Emergency Shelter	Purpose of Contract Date Our Resources, Inc. 42700-93-2021000074 07/01/2020 \$ Family Connection Initiatives Total Contracts \$ iolence, Inc. (Promise Place) C17-8-215 03/16/2020 \$ Victims of Crime Act Assistance Grant Program C18-8-161 10/01/2019 Victims of Crime Act Assistance Grant Program C19-8-128 10/01/2020 Victims of Crime Act Assistance Grant Program V19-8-013 07/01/2019 Family Violence Prevention and Services V19-8-067 10/01/2019 Family Violence Prevention and Services V20-8-013 07/01/2020 Family Violence Prevention and Services V20-8-067 10/01/2020 Family Violence Prevention and Services V20-8-067 10/01/2020 Family Violence Prevention and Services V20-8-015 07/01/2020 Family Violence Prevention and Services X21-8-015 07/01/2020 Family Violence and Sexual Assault Services 20C237 10/01/2020 Emergency Shelter Total Contracts \$ 42700-040-0000097199 10/01/2020 \$ Food Assistance Services	Purpose of Contract Date State Award Our Resources, Inc. 42700-93-2021000074 07/01/2020 \$ 48,000.00 Family Connection Initiatives Total Contracts \$ 48,000.00 Alg,000.00 Victims of Crime Act Assistance Grant Program Connection Act Assistance Grant Program Victims of Crime Act Assistance Grant Program Vict	Purpose of Contract Date State Award Our Resources, Inc. 42700-93-2021000074 07/01/2020 \$ 48,000.00 \$ Family Connection Initiatives Total Contracts \$ 48,000.00 \$ Liolence, Inc. (Promise Place) C17-8-215 03/16/2020 \$ 0.00 \$ Victims of Crime Act Assistance Grant Program 01/01/2019 0.00 0.00 Victims of Crime Act Assistance Grant Program 01/01/2019 0.00 0.00 Victims of Crime Act Assistance Grant Program 01/01/2019 0.00 0.00 Victims of Crime Act Assistance Grant Program 07/01/2019 0.00 0.00 Family Violence Prevention and Services 07/01/2019 0.00 0.00 Family Violence Prevention and Services 07/01/2020 0.00 0.00 Family Violence Prevention and Services 07/01/2020 0.00 0.00 Family Violence Prevention and Services 07/01/2020 0.00 0.00 Family Violence Prevention and Se	Purpose of Contract Date State Award Federal Award Our Resources, Inc. 42700-93-2021000074 07/01/2020 48,000.00 0.00 Family Connection Initiatives Total Contracts 48,000.00 \$ 0.00 iolence, Inc. (Promise Place) C17-8-215 03/16/2020 \$ 0.00 \$ 15,200.00 Victims of Crime Act Assistance Grant Program 000 264,543.00 Victims of Crime Act Assistance Grant Program 07/01/2020 0.00 264,543.00 Victims of Crime Act Assistance Grant Program 07/01/2019 0.00 36,983.00 Family Violence Prevention and Services 07/01/2019 0.00 49,823.00 Family Violence Prevention and Services 07/01/2020 0.00 42,608.00 Family Violence Prevention and Services 07/01/2020 0.00 49,823.00 Family Violence Prevention and Services 07/01/2020 0.00 49,823.00 Family Violence Prevention and Services 07/01/2020 0.00 19,999.00	Purpose of Contract Date State Award Federal Award Our Resources, Inc. 42700-93-2021000074 07/01/2020 \$ 48,000.00 \$ 0.00 \$ Total Contracts \$ 48,000.00 \$ 0.00 \$ Family Connection Initiatives Total Contracts \$ 48,000.00 \$ 0.00 \$ C178-8-215 03/16/2020 \$ 0.00 \$ 15,200.00 \$ Victims of Crime Act Assistance Grant Program 01/01/2019 0.00 264,543.00 Victims of Crime Act Assistance Grant Program 07/01/2019 0.00 36,983.00 Vip-8-013 07/01/2019 0.00 36,983.00 Family Violence Prevention and Services V19-8-067 10/01/2019 0.00 49,823.00 Family Violence Prevention and Services V20-8-061 10/01/2020 0.00 49,823.00 Family Violence Prevention and Services X21-8-015 07/01/2020 204,351.00 0.00 Family Violence and Sexual Assault Services	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	 State Payment	Federal Payment
Festival Hall, Inc.								
Economic Development, Department of	0000043963 Promote the Arts in Georgia	01/05/2021	\$	2,010.00	\$	0.00	\$ 2,010.00	\$ 0.00
		Total Contracts	\$ =	2,010.00	\$	0.00	\$ 2,010.00	\$ 0.00
Fight Abuse in the Home of Rabun Cou	nty, Inc. (aka FAITH, Inc.)							
Criminal Justice Coordinating Council	C18-8-555 Victims of Crime Act Assistance (01/01/2021 : Grant Program	\$	0.00	\$	28,323.00	\$ 0.00	\$ 8,548.00
Criminal Justice Coordinating Council	V19-8-051 Family Violence Prevention and S	07/01/2019 ervices		0.00		13,190.00	0.00	13,190.00
Criminal Justice Coordinating Council	C18-8-495 Victims of Crime Act Assistance O	10/01/2020 Grant Program		0.00		167,438.00	0.00	88,726.00
Criminal Justice Coordinating Council	C19-8-190 Victims of Crime Act Assistance (10/01/2020 Grant Program		0.00		211,535.00	0.00	98,319.00
Criminal Justice Coordinating Council	C19-8-125 Victims of Crime Act Assistance (10/01/2020 Grant Program		0.00		259,566.00	0.00	119,160.00
Criminal Justice Coordinating Council	C18-8-159 Victims of Crime Act Assistance (10/01/2019		0.00		11,400.00	0.00	11,400.00
Criminal Justice Coordinating Council	C18-8-158 Victims of Crime Act Assistance (10/01/2019 Grant Program		0.00		259,566.00	0.00	139,367.00
Criminal Justice Coordinating Council	C17-8-286 Victims of Crime Act Assistance (03/16/2020		0.00		42,875.00	0.00	42,875.00
Criminal Justice Coordinating Council	O20-8-004 Preventive Health Block Grant	07/01/2019		0.00		9,954.00	0.00	9,954.00
Criminal Justice Coordinating Council	V19-8-011 Family Violence Prevention and S	07/01/2019 ervices		0.00		29,002.00	0.00	1,754.00
Criminal Justice Coordinating Council	C17-8-219 Victims of Crime Act Assistance (03/16/2020		0.00		32,957.00	0.00	32,957.00
Criminal Justice Coordinating Council	V20-8-011 Family Violence Prevention and S	07/01/2020		0.00		29,002.00	0.00	15,788.00
Criminal Justice Coordinating Council	C18-8-285 Victims of Crime Act Assistance C	10/01/2019		0.00		167,438.00	0.00	106,526.00
Criminal Justice Coordinating Council	V50-8-006 Family Violence Prevention and S	03/27/2020		0.00		25,050.00	0.00	22,595.00
Criminal Justice Coordinating Council	C18-8-317 Victims of Crime Act Assistance (10/01/2019		0.00		211,535.00	0.00	84,616.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	ļ	Federal Payment
Criminal Justice Coordinating Council	W18-8-089	01/01/2020 \$	0.00	_	14,162.00	- \$	0.00	 \$	14,162.00
	STOP Violence Against Women A	act Grant Program							
Criminal Justice Coordinating Council	W19-8-066	07/01/2020	0.00		14,162.00		0.00		14,162.00
	STOP Violence Against Women A	act Grant Program							
Criminal Justice Coordinating Council	X21-8-013	07/01/2020	171,422.00		0.00		159,288.00		0.00
	Family Violence and Sexual Assa	ult Services							
Criminal Justice Coordinating Council	X21-8-061	07/01/2020	48,090.00		0.00		46,507.00		0.00
	Family Violence and Sexual Assa	ult Services							
Housing Trust Fund for the Homeless	20C236	10/01/2020	0.00		40,743.00		0.00		56,852.00
Commission, State	Emergency Shelter								
Human Services, Department of	42700-040C-PSSF-21-116	10/01/2020	0.00		129,296.00		0.00		129,296.00
	Family Preservation Services								
		Total Contracts \$	219,512.00	\$	1,697,194.00	\$	205,795.00	\$	1,010,247.00
First Baptist Church of Eatonton, Inc.									
Early Care and Learning, Department of	03066-1A	10/01/2020 \$	0.00	\$	17,353.04	\$	0.00	\$	17,353.04
	National School Lunch Program								
Early Care and Learning, Department of	03066-1A A	10/01/2020	0.00		1,963.94		0.00		1,963.94
	National School Lunch Program								
		Total Contracts \$	0.00	\$	19,316.98	\$	0.00	\$	19,316.98
First Monumental Faith Community Outr	each Center, Inc.								
Early Care and Learning, Department of	03434A A	10/01/2020 \$	0.00	\$	1,817.68	\$	0.00	\$	1,817.68
	National School Lunch Program								
Early Care and Learning, Department of	03434A	10/01/2020	0.00		44,521.80		0.00		44,521.80
	National School Lunch Program								
		Total Contracts \$	0.00	\$	46,339.48	\$	0.00	\$	46,339.48

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
First Presbyterian Child Care, Inc.						_	
Early Care and Learning, Department of	03038A A National School Lunch Program	10/01/2020 \$	0.00	\$ 2,522.34	\$ 0.00	\$	2,522.34
Early Care and Learning, Department of	03038A National School Lunch Program	10/01/2020	0.00	10,906.46	0.00		10,906.46
		Total Contracts \$	0.00	\$ 13,428.80	\$ 0.00	\$	13,428.80
First Presbyterian Church of Gainesville,	, Georgia, Inc.						
Early Care and Learning, Department of	10576 Pre-K Program	08/01/2020 \$	201,765.80	\$ 0.00	\$ 201,765.80	\$	0.00
		Total Contracts \$	201,765.80	\$ 0.00	\$ 201,765.80	\$	0.00
First Step Staffing, Inc.							
Human Services, Department of	42700-040-000097238 Supplemental Nutrition Assistance	10/01/2020 \$ e Program (SNAP) Admin S	0.00 Services	\$ 77,050.75	\$ 0.00	\$	35,230.21
Human Services, Department of	42700-040C-NS-21-016 Advocacy Program	07/02/2020	0.00	22,450.00	0.00		22,450.00
Human Services, Department of	42700-040-000096742 Supplemental Nutrition Program	10/01/2020	0.00	367,940.23	0.00		114,833.05
Human Services, Department of	42700-040C-NS-21-012 Job Search Services	07/03/2020	0.00	14,839.50	0.00		14,839.50
		Total Contracts \$	0.00	\$ 482,280.48	\$ 0.00	\$	187,352.76
Flint Circuit Council on Family Violence,	Inc.						
Criminal Justice Coordinating Council	X21-8-016 Family Violence and Sexual Assau	07/01/2020 \$	263,743.00	\$ 0.00	\$ 237,585.00	\$	0.00
Criminal Justice Coordinating Council	V20-8-014 Family Violence Prevention and S	07/01/2020	0.00	37,270.00	0.00		31,570.00
Criminal Justice Coordinating Council	V19-8-014 Family Violence Prevention and S	07/01/2019	0.00	21,375.00	0.00		1,125.00
Criminal Justice Coordinating Council	C19-8-129	10/01/2020	0.00	403,979.00	0.00		262,153.00
	Victims of Crime Act Assistance C	•					
Criminal Justice Coordinating Council	C18-8-162 Victims of Crime Act Assistance C	10/01/2019 Grant Program	0.00	403,979.00	0.00		113,848.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Housing Trust Fund for the Homeless Commission, State	20C318 Rapid Rehousing Program	10/01/2020 \$	0.00	\$	45,971.00	\$ 0.00	\$ 58,816.00
		Total Contracts \$	263,743.00	\$	912,574.00	\$ 237,585.00	\$ 467,512.00
Florida Institute of Technology, Inc.							
Georgia Institute of Technology	D8150-S19 Collaboration on Research Project	10/01/2019 \$	0.00	\$	258,253.55	\$ 0.00	\$ 90,775.11
		Total Contracts \$	0.00	\$	258,253.55	\$ 0.00	\$ 90,775.11
Florida International University							
Augusta University Research Institute, Inc.	32307-35 Coordinating Unit for DiaComp	07/01/2020 \$	0.00	\$	21,564.47	\$ 0.00	\$ 21,564.47
Georgia Institute of Technology	AWD-100378-G1 Collaboration on Research Project	08/01/2013 s	0.00		1,132,425.00	0.00	40,624.37
		Total Contracts \$	0.00	\$	1,153,989.47	\$ 0.00	\$ 62,188.84
Florida Surplus Lines Service Office							
Insurance, Department of	001	06/01/2020 \$	705,000.00	\$	0.00	\$ 110,000.00	\$ 0.00
	Software Used to Collect Surplus I Division	Lines Payments From Insu	rance Companies fo	or Ou	r Premium Tax		
		Total Contracts \$	705,000.00	\$	0.00	\$ 110,000.00	\$ 0.00
Floyd Healthcare Management, Inc. (aka	Floyd Medical Center)						
Health Care Workforce, Georgia Board of	FPRC-Floyd	07/01/2020 \$	442,607.00	\$	0.00	\$ 442,607.00	\$ 0.00
	Train Physicians in the Family Prac People of Georgia	tice Residency Program	Who Will Provide Me	edical	Services to the		
Health Care Workforce, Georgia Board of	RC-Floyd	07/01/2020	66,552.00		0.00	66,552.00	0.00
	Train Physicians in Residency Cap Georgia	itation Program Who Will	Provide Medical Ser	rvices	to the People of		
Student Achievement, Office of	42258-021-GOSA00054	06/01/2021	35,000.00		0.00	35,000.00	0.00
	Governor's Honors Program - Sum	mer High School Progran	1				
		Total Contracts \$	544,159.00	\$	0.00	\$ 544,159.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	 Federal Payment
Floyd Training and Service Center, Inc.						_		
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072021109 To Provide Developmental Disak	07/01/2020 \$	19,872.00	\$	39,906.00	\$	19,872.00	\$ 39,906.00
Vocational Rehabilitation Agency	42700-610-SA-0000010115	07/01/2020	4,473.00		16,527.00		266.25	983.75
	Supported Employment Traditio Development, Supported Emplo	•		ent Tr	aditional Job			
		Total Contracts	24,345.00	\$	56,433.00	\$	20,138.25	\$ 40,889.75
Flux Projects, Inc.								
Economic Development, Department of	0000043487 Promote the Arts in Georgia	09/16/2020	0.00	\$	10,000.00	\$	0.00	\$ 10,000.00
Economic Development, Department of	0000043493 Promote the Arts in Georgia	09/16/2020	0.00		10,000.00		0.00	10,000.00
		Total Contracts	0.00	\$	20,000.00	\$	0.00	\$ 20,000.00
Focus on Recovery - Augusta								
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000156489 To Provide Recovery Support So	09/30/2020 \$ ervices	0.00	\$	300,000.00	\$	0.00	\$ 300,000.00
		Total Contracts \$	0.00	\$	300,000.00	\$	0.00	\$ 300,000.00
Food Bank of Northeast Georgia, Inc.								
Human Services, Department of	42700-040-0000097063 Food Assistance Services	10/01/2020	0.00	\$	430,757.00	\$	0.00	\$ 100,648.08
		Total Contracts	0.00	\$	430,757.00	\$	0.00	\$ 100,648.08
Foothills Area Health Education Center, Inc	.							
Augusta University	32604-2	09/01/2020	0.00	\$	115,200.00	\$	0.00	\$ 115,200.00
	Area Health Education Centers ((AHEC) Point of Service a	nd Maintenance Enhar	ncem	ent			
Augusta University	36577-2	07/01/2020	0.00		383,144.25		0.00	383,144.25
	Statewide Area Health Education	n Centers (AHEC) Networ	k					
Augusta University	36108-2	05/01/2021	0.00		12,000.00		0.00	12,000.00
	Area Health Education Centers ((AHEC) Program						

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Augusta University	35643-2	07/01/2020 \$	0.00	\$	132,432.25	\$	0.00	\$	132,432.25
	Statewide Area Health Educati	on Centers (AHEC) Network	Grant- 20005G						
		Total Contracts \$	0.00	\$	642,776.50	\$	0.00	\$	642,776.50
Foothills Education Center, Inc. (Foothi	ills Education Charter High Schoo	1)							
Corrections, Department of	46700.0000554274	07/01/2020 \$	102,255.00	\$	0.00	\$	102,255.00	\$	0.00
•	Charter School at Lee Arrenda	ale, Burruss and Phillips State	Prisons						
		Total Contracts \$	102,255.00	\$	0.00	\$	102,255.00	\$	0.00
Forsyth County Child Advocacy Cente	r Inc								
Criminal Justice Coordinating Council	C19-8-043	10/01/2020 \$	0.00	¢	141,191.00	¢	0.00	¢	69,755.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance	•	0.00	Ф	141,191.00	Ф	0.00	Ф	09,733.00
Criminal Justice Coordinating Council	C18-8-373	10/01/2019	0.00		134,983.00		0.00		73,522.00
	Victims of Crime Act Assistance	ce Grant Program			,				-,-
					276 474 20				442.077.00
		Total Contracts \$	0.00	\$	276,174.00	\$	0.00	\$	143,277.00
Forsyth County Family Haven, Inc.									
Criminal Justice Coordinating Council	X21-8-017	07/01/2020 \$	205,229.00	\$	0.00	\$	205,229.00	\$	0.00
	Family Violence and Sexual As	sault Services							
Criminal Justice Coordinating Council	C19-8-130	10/01/2020	0.00		194,120.00		0.00		52,479.00
	Victims of Crime Act Assistance	ce Grant Program							
Criminal Justice Coordinating Council	C18-8-163	10/01/2019	0.00		194,120.00		0.00		82,738.00
	Victims of Crime Act Assistance	ce Grant Program							
Criminal Justice Coordinating Council	C17-8-240	03/16/2020	0.00		29,998.00		0.00		29,998.00
	Victims of Crime Act Assistance	3							
Criminal Justice Coordinating Council	V50-8-007	03/27/2020	0.00		19,372.00		0.00		15,872.00
	Family Violence Prevention an				20.474.00				256700
Criminal Justice Coordinating Council	V19-8-015	07/01/2019	0.00		38,474.00		0.00		3,567.00
Criminal hyptics Countingting Countil	Family Violence Prevention an	d Services 07/01/2020	0.00		20.474.00		0.00		20.474.00
Criminal Justice Coordinating Council	V20-8-015 Family Violence Prevention an		0.00		38,474.00		0.00		38,474.00
	raining violence Frevention an	a sei vices							
		Total Contracts \$	205,229.00	\$	514,558.00	\$	205,229.00	\$	223,128.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Foster Love Ministries, Inc.									
Human Services, Department of	42700-040C-RBWO-21-414 Room, Board and Watchful Over	10/01/2020 \$ rsight (RBWO)	5,245.53	\$	19,562.24	\$	5,245.53	\$	19,562.24
Human Services, Department of	42700-040C-CAU-21-144 Clark Atlanta University (CAU) St	07/01/2020 upport Services	32,454.30		0.00		32,454.30		0.00
		Total Contracts \$	37,699.83	\$	19,562.24	\$	37,699.83	\$	19,562.24
Foundation Group Home, Inc.									
Human Services, Department of	42700-040C-RBWO-21-254 Room, Board and Watchful Over	07/01/2020 \$ rsight (RBWO)	226,245.71	\$	82,135.58	\$	226,245.71	\$	82,135.58
		Total Contracts \$	226,245.71	\$	82,135.58	\$	226,245.71	\$	82,135.58
Foundation for Atlanta Veterans Educa	ation and Research, Inc.								
Public Health, Department of	3621192856	01/01/2021 \$	0.00	\$	5,138,785.00	\$	0.00	\$	3,865,823.00
	To Conduct Population Based, A in the Atlanta Metro Statistical A		for the CDC Emerg	ging l	nfections Program				
		Total Contracts \$	0.00	\$	5,138,785.00	\$	0.00	\$	3,865,823.00
Foundation for Marine Ecology and Te	lemetry Research								
Natural Resources, Department of	605 - 132715 North Atlantic Right Whale Tagg	08/31/2020 \$	40,345.00	\$	152,000.00	\$	0.00	\$	2,083.48
		Total Contracts \$	40,345.00	\$	152,000.00	\$	0.00	\$	2,083.48
Fountain City Classic, Inc.									
Lottery Corporation, Georgia	CP-2956 Event Sponsorship	09/10/2020 \$	11,250.00	\$	0.00	\$	11,250.00	\$	0.00
		Total Contracts \$	11,250.00	\$	0.00	\$	11,250.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	 Federal Payment
Four Points, Inc.							 _
Criminal Justice Coordinating Council	W19-8-073	01/01/2021 \$	0.00	\$	13,728.00	\$ 0.00	\$ 2,310.00
	STOP Violence Against Women	Act Grant Program					
Criminal Justice Coordinating Council	C19-8-045	10/01/2020	0.00		38,102.00	0.00	22,292.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C19-8-044	10/01/2020	0.00		110,321.00	0.00	70,164.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C18-8-553	01/01/2021	0.00		24,420.00	0.00	13,666.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	W19-8-061	07/01/2020	0.00		12,500.00	0.00	12,500.00
	STOP Violence Against Women	Act Grant Program					
Criminal Justice Coordinating Council	W18-8-084	01/01/2020	0.00		12,500.00	0.00	2,075.00
	STOP Violence Against Women	Act Grant Program					
Criminal Justice Coordinating Council	C18-8-374	10/01/2019	0.00		112,510.00	0.00	47,879.00
-	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C18-8-375	10/01/2019	0.00		37,987.00	0.00	18,073.00
, and the second	Victims of Crime Act Assistance	Grant Program					
Human Services, Department of	42700-040C-PASS-21-100	07/01/2020	0.00		26,391.25	0.00	26,391.25
, ,	Parent Aide Services				•		,
Human Services, Department of	42700-040C-PSSF-21-108	10/02/2020	0.00		46,154.00	0.00	46,154.00
, ,	Promoting Safe and Stable Fam	ilies (PSSF) Time-Limited Reu	nification Services		,		•
Human Services, Department of	4700-401-0000096841	10/01/2020	0.00		9,000.00	0.00	7,515.00
	Child Support Services				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
				-			
		Total Contracts \$	0.00	\$ =	443,613.25	\$ 0.00	\$ 269,019.25
Fourth Street Day Care Center, Inc.							
Early Care and Learning, Department of	10432	08/01/2020 \$	91,234.50	\$	0.00	\$ 91,234.50	\$ 0.00
3. 1	Pre-K Program		•			,	
		Total Contracts \$	91,234.50	\$	0.00	\$ 91,234.50	\$ 0.00
				-			

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Fox Theatre, Inc.							
Economic Development, Department of	0000043663 Promote the Arts in Georgia	10/07/2020 \$	0.00	\$	6,000.00	\$ 0.00	\$ 6,000.00
		Total Contracts \$	0.00	\$	6,000.00	\$ 0.00	\$ 6,000.00
Frazer Center, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072021008 To Provide Developmental Disab	07/01/2020 \$ silities Services	15,381.00	\$	28,562.00	\$ 15,381.00	\$ 28,562.00
Early Care and Learning, Department of	10133 Pre-K Program	08/01/2020	186,206.79		0.00	186,206.79	0.00
Vocational Rehabilitation Agency	42700-610-SA-0000010101	07/01/2020	2,130.00		7,870.00	1,709.33	6,315.68
	Supported Employment Tradition Development, Supported Employ	·		ent Ti	raditional Job		
		Total Contracts \$	203,717.79	\$	36,432.00	\$ 203,297.12	\$ 34,877.68
Freedom Through Recovery: Susan Ford	Recovery Community Organizati	ons, Inc.					
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000152627 To Provide Addiction Recovery 9	09/01/2020 \$ Support Center Services	220,000.00	\$	0.00	\$ 220,000.00	\$ 0.00
		Total Contracts \$	220,000.00	\$	0.00	\$ 220,000.00	\$ 0.00
Friends of Disabled Adults and Children	Too, Inc.						
Georgia Institute of Technology	AWD-000478-G2 Collaboration on Research Projec	10/01/2019 \$	0.00	\$	80,000.00	\$ 0.00	\$ 45,220.55
Vocational Rehabilitation Agency	42700-610-0000075820 Donations For Medical Equipmen	07/01/2018	124,600.00		0.00	41,533.33	0.00
		Total Contracts \$	124,600.00	\$	80,000.00	\$ 41,533.33	\$ 45,220.55

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	Federal Payment
Friends of Georgia State Parks & Historic S	Sites, Inc.					
Natural Resources Foundation, Incorporated, Georgia	2019SSPPS Sponsor Symposium on Signal F	07/20/2020 \$ Processing Systems (SSPS) (2,500.00 Conference	\$ 0.00	\$ 2,500.00	\$ 0.00
		Total Contracts \$	2,500.00	\$ 0.00	\$ 2,500.00	\$ 0.00
Friends of Greenhouse, Inc.						
Criminal Justice Coordinating Council	C19-8-090 Victims of Crime Act Assistance	10/01/2020 \$ e Grant Program	0.00	\$ 124,300.00	\$ 0.00	\$ 95,514.00
Criminal Justice Coordinating Council	C17-8-251 Victims of Crime Act Assistance	03/16/2020 e Grant Program	0.00	56,252.00	0.00	56,252.00
Criminal Justice Coordinating Council	C18-8-508 Victims of Crime Act Assistance	10/01/2020 e Grant Program	0.00	98,196.00	0.00	60,769.00
Criminal Justice Coordinating Council	C18-8-318 Victims of Crime Act Assistance	10/01/2019 • Grant Program	0.00	124,300.00	0.00	38,868.00
Criminal Justice Coordinating Council	C18-8-286 Victims of Crime Act Assistance	10/01/2019 e Grant Program	0.00	98,196.00	0.00	33,721.00
		Total Contracts \$	0.00	\$ 501,244.00	\$ 0.00	\$ 285,124.00
Friends of L'Arche Atlanta, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072100069 To Provide Developmental Disa	02/01/2021 \$ bilities Services	100.00	\$ 0.00	\$ 100.00	\$ 0.00
Developmental Disabilities, Georgia Council on	0000162469 Storytelling Project	02/01/2021	0.00	80,000.00	0.00	80,000.00
		Total Contracts \$	100.00	\$ 80,000.00	\$ 100.00	\$ 80,000.00
Friends of the Tybee Theater						
Economic Development, Department of	0000043486 Promote the Arts in Georgia	09/16/2020 \$	0.00	\$ 15,000.00	\$ 0.00	\$ 15,000.00
		Total Contracts \$	0.00	\$ 15,000.00	\$ 0.00	\$ 15,000.00

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	 Federal Payment
Friendship House, Inc.					_		
Early Care and Learning, Department of	9651	10/01/2020 \$	0.00	\$ 35,672.00	\$	0.00	\$ 35,672.00
	Summer Food Program						
Early Care and Learning, Department of	9651A	10/01/2020	95,897.00	0.00		95,897.00	0.00
	Summer Food Program						
Early Care and Learning, Department of	9651B	10/01/2020	0.00	47,632.60		0.00	47,632.60
Factor Cours and Laramina Department of	Summer Food Program	10/01/2020	0.00	2.051.62		0.00	2.051.62
Early Care and Learning, Department of	9651C Summer Food Program	10/01/2020	0.00	2,951.63		0.00	2,951.63
	Sammer 1000 110gram						
		Total Contracts \$	95,897.00	\$ 86,256.23	\$	95,897.00	\$ 86,256.23
Frontline Ministries International, Inc.							
Human Services, Department of	42700-040-0000096524	10/01/2020 \$	0.00	\$ 70,000.00	\$	0.00	\$ 43,396.40
	Teen Pregnancy Support						
		Total Contracts \$	0.00	\$ 70,000.00	\$	0.00	\$ 43,396.40
Fulfilling God's Assignments, Inc.							
Housing Trust Fund for the Homeless	20C144	07/01/2020 \$	68,775.00	\$ 68,775.00	\$	68,775.00	\$ 0.00
Commission, State	Re-Entry Partnership Housing						
		Total Contracts \$	68,775.00	\$ 68,775.00	\$	68,775.00	\$ 0.00
Fulton County Council On Aging, Inc.							
Human Services, Department of	42700-040-0000098274	10/01/2020 \$	0.00	\$ 42,495.00	\$	0.00	\$ 24,292.42
	Nutrition Assistance Program						
		Total Contracts \$	0.00	\$ 42,495.00	\$	0.00	\$ 24,292.42

Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2021

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Fulton County Court Appointed Special	Advocates, Inc. (Fulton County C	ASA, Inc.)							
Criminal Justice Coordinating Council	C19-8-046	10/01/2020 \$	0.00	\$	239,660.00	\$	0.00	\$	155,599.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C17-8-282	03/06/2020	0.00		20,610.00		0.00		20,610.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-376	10/01/2019	0.00		236,989.00		0.00		182,162.00
	Victims of Crime Act Assistance	Grant Program							
Human Services, Department of	42700-040C-PSSF-21-008	10/01/2020	0.00		64,200.50		0.00		64,200.50
	Time-Limited Reunification Servi	ces							
		Total Contracts \$	0.00	\$	561,459.50	\$	0.00	\$	422,571.50
Fulton-Atlanta Community Action Author	ority, Inc.								
Human Services, Department of	42700-040-000096752	10/01/2020 \$	0.00	\$	6,394,055.00	\$	0.00	\$	170,990.00
	Low Income Support Services								
Human Services, Department of	42700-040-000096855	10/01/2020	0.00		1,796,452.81		0.00		818,115.36
	Low Income Support Services								
		Total Contracts \$	0.00	\$	8,190,507.81	\$	0.00	\$	989,105.36
Furman University									
Georgia Institute of Technology	AWD-100713-G2	10/01/2015 \$	0.00	\$	562,544.00	\$	0.00	\$	58,405.37
	Collaboration on Research Proje	•		•	,	•		•	,
	,								
		Total Contracts \$	0.00	\$	562,544.00	\$	0.00	\$	58,405.37
Furniture Bank of Metro Atlanta, Inc.									
Behavioral Health and Developmental	44100-026-0000153905	07/01/2020 \$	100.00	\$	0.00	\$	100.00	\$	0.00
Disabilities, Department of	To Provide Furniture for Clients								
		Total Contracts \$	100.00	\$	0.00	\$	100.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
Future Foundation, Inc.					_		
Education, Department of	634 Title IV-B - 21st Century Communit	07/01/2020 \$ y Learning Centers	0.00	\$ 580,045.18	\$	0.00	\$ 580,045.18
Human Services, Department of	42700-040-000096491 Abstinence Support Services	10/01/2020	0.00	100,000.00		0.00	50,276.92
		Total Contracts \$	0.00	\$ 680,045.18	\$	0.00	\$ 630,322.10
Future Seekers, Inc.							
Human Services, Department of	42700-040-0000097926 Afterschool and Summer Care	10/01/2020 \$	0.00	\$ 847,712.00	\$	0.00	\$ 397,941.35
Human Services, Department of	42700-040-000096531 Teen Pregnancy Prep Skills	10/01/2020	0.00	70,000.00		0.00	33,626.97
		Total Contracts \$	0.00	\$ 917,712.00	\$	0.00	\$ 431,568.32
Galeo Latino Community Development F	Fund, Inc.						
Georgia State University	V0785389	08/03/2020 \$	0.00	\$ 1,650.00	\$	0.00	\$ 1,650.00
Georgia State University	Latino Leadership Pipeline V0839364 Latino Leadership Pipeline	04/25/2021	0.00	2,534.67		0.00	2,534.67
		Total Contracts \$	0.00	\$ 4,184.67	\$	0.00	\$ 4,184.67
Gate City Day Nursery Association, Inc.							
Early Care and Learning, Department of	9645A Pre-K Program	10/01/2020 \$	19,333.00	\$ 0.00	\$	19,333.00	\$ 0.00
Early Care and Learning, Department of	9645B Pre-K Program	10/01/2020	198,828.40	0.00		198,828.40	0.00
Early Care and Learning, Department of	9645C National School Lunch Program	10/01/2020	0.00	22,512.20		0.00	22,512.20
Early Care and Learning, Department of	9645D National School Lunch Program	10/01/2020	0.00	1,015.06		0.00	1,015.06
Early Care and Learning, Department of	9645 Child Care Development Program	10/01/2020	0.00	49,402.00		0.00	49,402.00
		Total Contracts \$	218,161.40	\$ 72,929.26	\$	218,161.40	\$ 72,929.26

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State	Award	Federal Award	State Payment		Federal Payment
Gateway Center, Inc., The								
Criminal Justice Coordinating Council	C19-8-195	10/01/2020	\$	0.00 \$	351,773.00	\$ 0.00	\$	182,409.00
	Victims of Crime Act Assistance Gra	nt Program						
Criminal Justice Coordinating Council	C18-8-548	01/01/2021		0.00	106,363.00	0.00		38,430.00
	Victims of Crime Act Assistance Gra	nt Program						
Criminal Justice Coordinating Council	C17-8-221	03/16/2020		0.00	15,957.00	0.00		15,957.00
	Victims of Crime Act Assistance Gra	nt Program						
Criminal Justice Coordinating Council	119-8-005	01/01/2020		0.00	153,994.00	0.00		94,523.00
	Sexual Assault Services Program							
Criminal Justice Coordinating Council	C18-8-330	10/01/2019		0.00	350,876.00	0.00		143,908.00
	Victims of Crime Act Assistance Gra	nt Program						
Criminal Justice Coordinating Council	X21-8-072	07/01/2020	3	39,311.00	0.00	39,311.00		0.00
	Family Violence and Sexual Assault	Services						
Criminal Justice Coordinating Council	118-8-011	01/01/2021		0.00	25,000.00	0.00		18,085.00
	Sexual Assault Services Program							
Housing Trust Fund for the Homeless	20C025	07/01/2020	17	7,925.00	803,583.00	17,925.00		193,162.00
Commission, State	Permanent Supportive Housing (PSF	l) Admin Match		•	•	•		•
		Total Contracts	\$ 57	7,236.00 \$	1,807,546.00	\$ 57,236.00	\$	686,474.00
Gateway House, Inc.								
Criminal Justice Coordinating Council	C19-8-133	10/01/2020	\$	0.00 \$	86,891.00	\$ 0.00	\$	57,776.00
	Victims of Crime Act Assistance Gra		•	4		•	•	51,11515
Criminal Justice Coordinating Council	C19-8-132	10/01/2020		0.00	432,364.00	0.00		283,268.00
criminal sustice coordinating council	Victims of Crime Act Assistance Gra			0.00	132,30 1.00	0.00		203,200.00
Criminal Justice Coordinating Council	C18-8-166	10/01/2019		0.00	86,891.00	0.00		48,101.00
criminal sustace coordinating council	Victims of Crime Act Assistance Gra			0.00	00,031.00	0.00		10,101.00
Criminal Justice Coordinating Council	V50-8-008	03/27/2020		0.00	29,900.00	0.00		26,400.00
Criminal Justice Coordinating Council	Family Violence Prevention and Ser			0.00	23,300.00	0.00		20,400.00
Criminal Justice Coordinating Council	V19-8-016	07/01/2019		0.00	40,161.00	0.00		3,349.00
Criminal Justice Coordinating Council				0.00	40,161.00	0.00		3,349.00
	Family Violence Prevention and Ser			0.00	40.464.00	0.00		26.042.00
Criminal Justice Coordinating Council	V20-8-017	07/01/2020		0.00	40,161.00	0.00		36,812.00
	Family Violence Prevention and Ser							
Criminal Justice Coordinating Council	X21-8-018	07/01/2020	22	3,371.00	0.00	223,371.00		0.00
	Family Violence and Sexual Assault			0.55	,	<u>.</u>		225
Criminal Justice Coordinating Council	C18-8-165	10/01/2019		0.00	432,364.00	0.00		232,038.00
	Victims of Crime Act Assistance Gra	nt Program						

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Human Services, Department of	42700-040C-PSSF-21-054	10/01/2020 \$	0.00	- \$	71,521.00	\$ 0.00	_ \$	71,521.00
Judicial Council	Family Support Services AOC21-MP04 Civil Legal Services for Victims o	07/01/2020 f Domestic Violence	6,610.00		0.00	6,610.00		0.00
		Total Contracts \$	229,981.00	\$	1,220,253.00	\$ 229,981.00	\$	759,265.00
Gateway Performance Production								
Economic Development, Department of	0000043850 Promote the Arts in Georgia	11/23/2020 \$	0.00	\$	3,202.00	\$ 0.00	\$	3,202.00
		Total Contracts \$	0.00	\$	3,202.00	\$ 0.00	\$	3,202.00
Generations Adult Day Service, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072100017 To Provide Developmental Disab	02/01/2021 \$	100.00	\$	0.00	\$ 100.00	\$	0.00
Human Services, Department of	42700-040C-RBWO-21-255 Room, Board and Watchful Overs	07/01/2020	766,547.29		156,134.65	766,547.29		156,134.65
		Total Contracts \$	766,647.29	\$	156,134.65	\$ 766,647.29	\$	156,134.65
George Mason University								
Georgia Institute of Technology	D8413-S1 Collaboration on Research Projec	10/30/2018 \$	0.00	\$	479,000.00	\$ 0.00	\$	34,387.46
		Total Contracts \$	0.00	\$	479,000.00	\$ 0.00	\$	34,387.46
George Washington University								
Georgia State University	V0807312 Robert Wood Johnson Foundatio	01/08/2021 \$	0.00	\$	110,055.39	\$ 0.00	\$	110,055.39
Georgia State University	V0807312 Robert Wood Johnson Foundatio	01/08/2021	0.00		25,000.00	0.00		25,000.00
		Total Contracts \$	0.00	\$	135,055.39	\$ 0.00	\$	135,055.39

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Georgetown University							
Georgia Institute of Technology	AWD-102551-G8 Collaboration on Research Projects	11/01/2019 \$	0.00	\$	162,840.00	\$ 0.00	\$ 38,464.48
		Total Contracts \$	0.00	\$	162,840.00	\$ 0.00	\$ 38,464.48
Georgia Academy of Family Physicians, Inc	2 .						
Public Health, Department of	3921213564 Georgia Academy of Family Physicia Services	07/01/2020 \$ ans (GAFP) Membersh	,	•	28,000.00 nt Programs and	\$ 14,850.00	\$ 15,100.00
		Total Contracts \$	27,750.00	\$	28,000.00	\$ 14,850.00	\$ 15,100.00
Georgia Agape, Inc.							
Human Services, Department of	42700-040C-RBWO-21-257 Room, Board and Watchful Oversig	07/01/2020 \$ ht (RBWO)	180,182.56	\$	70,012.29	\$ 180,182.56	\$ 70,012.29
		Total Contracts \$	180,182.56	\$	70,012.29	\$ 180,182.56	\$ 70,012.29
Georgia Alliance of Boys & Girls Club, Inc.							
Human Services, Department of	42700-040-0000097741 Afterschool and Summer Care	10/01/2020 \$	0.00	\$	8,000,000.00	\$ 0.00	\$ 4,424,479.39
		Total Contracts \$	0.00	\$	8,000,000.00	\$ 0.00	\$ 4,424,479.39
Georgia Alliance to End Homelessness, Inc	. (Georgia Coalition to End Homel	essness, Inc.)					
Human Services, Department of	42700-040-0000093463 Emergency Support Services	07/01/2020 \$	174,240.00	\$	0.00	\$ 121,900.00	\$ 0.00
		Total Contracts \$	174,240.00	\$	0.00	\$ 121,900.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Georgia American Academy of Pediat	trics, Inc.							
Public Health, Department of	4221213529	10/01/2020 \$	0.00	\$	216,000.00	\$ 0.00	\$	144,500.00
	To Coordinate and Deliver Educ and Medical Office Staff to Pror		mmunities Trainings	to C	Georgia Physicians			
Public Health, Department of	4721213269	07/01/2020	0.00		521,960.00	0.00		521,960.00
	To Coordinate and Deliver Educ and Medical Office Staff to Pror	• •	mmunities Trainings	to (Georgia Physicians			
Public Health, Department of	4221172117	07/01/2020	81,700.00		0.00	61,164.59		0.00
	To Coordinate and Deliver Educ and Medical Office Staff to Pror	• •	_	to (Georgia Physicians			
		Total Contracts \$	81,700.00	\$	737,960.00	\$ 61,164.59	\$	666,460.00
Georgia Appleseed, Inc.								
Judicial Council	AOC21-JF08	07/21/2020 \$	0.00	\$	77,000.00	\$ 0.00	\$	77,000.00
	Educational Advocates for Fost	er Children						
		Total Contracts \$	0.00	\$	77,000.00	\$ 0.00	\$	77,000.00
Georgia Arborist Association, Inc.								
Forestry Commission, Georgia	GAA21	07/01/2020 \$	0.00	\$	10,600.00	\$ 0.00	\$	10,600.00
	Urban and Community Forest M	anagement						
		Total Contracts \$	0.00	\$	10,600.00	\$ 0.00	\$	10,600.00
Georgia Association for Career and To	echnical Education, Inc.							
Education, Department of	312	07/01/2020 \$	30,600.02	\$	13,999.98	\$ 30,600.02	\$	13,999.98
	Career, Technical, and Agricultu	ıral Education						
		Total Contracts \$	30,600.02	\$	13,999.98	\$ 30,600.02	\$	13,999.98
		· ·						

Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2021

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Georgia Association for Primary Health	Care, Inc.						
Community Health, Department of	41900-017-21008G	07/01/2020 \$	250,000.00	\$	0.00	\$ 172,500.00	\$ 0.00
	To Provide Funding to Further to (FQHCs) in Georgia's Rural and		sion of Federally Q	ualifi	ed Health Centers		
Public Health, Department of	3220203201	07/01/2020	0.00		80,000.00	0.00	80,000.00
	Provide Oversight to Five Fede	rally Qualified Health Centers	to Implement Cata	apult	Plan of Action Four		
		Total Contracts \$	250,000.00	\$	80,000.00	\$ 172,500.00	\$ 80,000.00
Georgia Association for the Education of	of Young Children, Inc.						
Early Care and Learning, Department of	46900-921-V21EYC010	10/01/2020 \$	0.00	\$	5,098.00	\$ 0.00	\$ 5,098.00
	Child Care Development Progra	m					
		Total Contracts \$	0.00	\$	5,098.00	\$ 0.00	\$ 5,098.00
Georgia Association of Chiefs of Police	, Inc.						
Highway Safety, Office of	202100077	10/01/2020 \$	0.00	\$	390,850.77	\$ 0.00	\$ 390,850.77
	Highway Safety Grant						
		Total Contracts \$	0.00	\$	390,850.77	\$ 0.00	\$ 390,850.77
Georgia Association of Educational Lea	ders, Inc.						
Education, Department of	0000114845	07/01/2020 \$	0.00	\$	80,125.00	\$ 0.00	\$ 0.00
	Educational Training						
Education, Department of	0000114055	07/01/2020	0.00		23,016.85	0.00	0.00
Education, Department of	Educational Training 312	07/01/2020	0.00		22,983.16	0.00	22,983.16
Education, Department of	Educational Training	0770172020	0.00		22,903.10	3.00	22,903.10
		Total Contracts \$	0.00	\$	126,125.01	\$ 0.00	\$ 22,983.16

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Georgia Association of Rehabilitation F	acilities, Inc. (dba Georgia Associa	ation of Training, Empl	oyment			_		_	
and Supports (GATES))									
Vocational Rehabilitation Agency	42700-610-SA-0000010502	07/01/2020 \$	85,200.00	\$	314,800.00	\$	32,381.32	\$	119,643.64
Vocational Rehabilitation Agency	Interpreters For The Deaf 42700-610-0000076726	07/01/2018	112,778.00		0.00		37,592.67		0.00
vocational Renabilitation Agency	Disability Assistance	07/01/2018	112,776.00		0.00		37,392.07		0.00
Vocational Rehabilitation Agency	42700-610-000010502	07/01/2020	31,950.00		118,050.00		31,950.00		118,050.00
5 ,	Interpreting Services (Staff)		•		•		•		,
		Total Contracts \$	229,928.00	\$	432,850.00	\$	101,923.99	\$	237,693.64
Georgia Asthma Coalition, Inc.									
Public Health, Department of	3221203152	09/01/2020 \$	0.00	\$	15,000.00	\$	0.00	\$	13,180.00
	Provide Training and Technical	Assistance for School Dist	ricts Who Stock Albut	terol	•				•
		Total Contracts \$	0.00	\$	15,000.00	\$	0.00	\$	13,180.00
Georgia Asylum and Immigration Netwo	ork, Inc.								
Criminal Justice Coordinating Council	C17-8-264	03/15/2020 \$	0.00	\$	37,498.00	\$	0.00	\$	37,498.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	V50-8-028	03/27/2020	0.00		40,444.00		0.00		4,446.00
	Family Violence Prevention and								
Criminal Justice Coordinating Council	C18-8-256	10/01/2019	0.00		496,310.00		0.00		412,613.00
	Victims of Crime Act Assistance	Grant Program							
		Total Contracts \$	0.00	\$	574,252.00	\$	0.00	\$	454,557.00
Georgia Ballet, Inc.									
Economic Development, Department of	0000043638	10/01/2020 \$	2,500.00	\$	0.00	\$	2,500.00	\$	0.00
	Promote the Arts in Georgia								
Economic Development, Department of	0000044013	01/13/2021	0.00		10,000.00		0.00		10,000.00
	Promote the Arts in Georgia								
		Total Contracts \$	2,500.00	\$	10,000.00	\$	2,500.00	\$	10,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
Georgia Baptist Children's Homes and	Family Ministries, Inc.						_	
Human Services, Department of	42700-040C-RBWO-21-258 Room, Board and Watchful Ove	07/01/2020 \$ ersight (RBWO)	858,001.43	\$	566,058.16	\$ 858,001.43	\$	566,058.16
Vocational Rehabilitation Agency	42700-610-0000074157 Therapeutic Lessons	08/03/2018	1,278.00		4,722.00	426.00		1,574.00
		Total Contracts \$	859,279.43	\$	570,780.16	\$ 858,427.43	\$	567,632.16
Georgia Bikes, Inc.								
Highway Safety, Office of	202100093 Highway Safety Grant	10/01/2020	0.00	\$	49,609.74	\$ 0.00	\$	49,609.74
		Total Contracts \$	0.00	\$	49,609.74	\$ 0.00	\$	49,609.74
Georgia Breastfeeding Coalition, Inc.								
Public Health, Department of	1821172216 To Provide Staff to Support Bre	10/01/2020 \$		•	16,600.00 Platform	\$ 0.00	\$	12,866.41
		Total Contracts \$	0.00	\$	16,600.00	\$ 0.00	\$	12,866.41
Georgia Campaign for Adolescent Precand Potential, Inc.)	gnancy Prevention, Inc. (Georgia C	Campaign for Adolesce	ent Power					
Human Services, Department of	42700-040-0000097035 Teen Pregnancy Prevention	10/01/2020	0.00	\$	362,500.68	\$ 0.00	\$	133,031.27
		Total Contracts \$	0.00	\$	362,500.68	\$ 0.00	\$	133,031.27
Georgia Care Connection Office, Inc.								
Criminal Justice Coordinating Council	U20-8-001 Temporary Assistance for Neec	07/01/2019 \$	0.00	\$	715,430.00	\$ 0.00	\$	144,876.00
Criminal Justice Coordinating Council	C18-8-287 Victims of Crime Act Assistance	10/01/2019 e Grant Program	0.00		478,286.00	0.00		281,491.00
		Total Contracts \$	0.00	\$	1,193,716.00	\$ 0.00	\$	426,367.00
			_			_		

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	Federal Payment
Georgia Career and Technical Instruction	on, Inc.						
Education, Department of	312	07/01/2020 \$	63,398.00	\$ 0.00	\$	63,398.00	\$ 0.00
	Career, Technical, and Agriculti	ural Education					
Education, Department of	312	07/01/2020	3,335.00	0.00		3,335.00	0.00
	Career, Technical, and Agricult	ural Education					
Vocational Rehabilitation Agency	42700-610-SA-0000010361	07/01/2020	36,103.50	133,396.50		3,744.54	13,835.46
	Job Exploration Counseling, Wo	ork Based Learning, Work Pla	ace Readiness				
		Total Contracts \$	102,836.50	\$ 133,396.50	\$	70,477.54	\$ 13,835.46
Georgia Center for Child Advocacy, Inc	. (formerly Georgia Center for Ch	ildren, Inc.)					
Criminal Justice Coordinating Council	C51-8-015	10/01/2020 \$	0.00	\$ 100,000.00	\$	0.00	\$ 52,242.00
_	Victims of Crime Act Assistance	Grant Program					•
Criminal Justice Coordinating Council	V20-8-054	07/01/2020	0.00	55,626.00		0.00	46,440.00
	Family Violence Prevention and	Services					
Criminal Justice Coordinating Council	C18-8-377	10/01/2019	0.00	797,732.00		0.00	366,738.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C17-8-249	03/16/2020	0.00	33,520.00		0.00	33,520.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C19-8-047	10/01/2020	0.00	828,188.00		0.00	444,043.00
	Victims of Crime Act Assistance	e Grant Program					
Criminal Justice Coordinating Council	C51-8-010	10/01/2019	0.00	99,999.00		0.00	44,754.00
	Victims of Crime Act Assistance	e Grant Program					
Criminal Justice Coordinating Council	U21-8-005	07/01/2020	0.00	40,000.00		0.00	32,888.00
	Temporary Assistance for Need	ly Families Program					
Human Services, Department of	42700-040-000096415	10/01/2020	19,840.00	79,360.00		7,816.01	31,264.01
	Sexual Abuse Prevention						
		Total Contracts \$	19,840.00	\$ 2,034,425.00	\$	7,816.01	\$ 1,051,889.01

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment	Federal Payment
Georgia Center for Civic Engagement, Inc.									
Georgia State University	V0796541 Virtual Civic Engagement Classes	10/30/2020	\$	0.00	\$	15,050.00	\$	0.00	\$ 15,050.00
Georgia State University	V0834450 Virtual Civic Engagement Classes	05/19/2021		0.00		7,500.00		0.00	7,500.00
		Total Contracts	\$	0.00	\$	22,550.00	\$	0.00	\$ 22,550.00
Georgia Center for Oncology Research and	Education, Inc.		•						
Public Health, Department of	3121213566 Regional Cancer Coalition of Georg	07/01/2020	\$	562,500.00	\$	0.00	\$	422,350.00	\$ 0.00
Public Health, Department of	3221171929 Provide Education to Public Health Breast Ovarian Cancer and the Bre	07/01/2020 , Primary Care Provi			ublic	0.00 Regarding Heredity	y	93,082.00	0.00
	bleast Ovarian Cancer and the bre	Total Contracts	٠.	655,582.00	\$	0.00	\$	515,432.00	\$ 0.00
Georgia Center of the Deaf and Hard of He Impaired, Inc.)	earing, Inc., The (formerly Georgia	a Council for the	Heari	ing					
Behavioral Health and Developmental Disabilities, Department of	44100-907-0000128644 To Provide Deaf Services	03/01/2021	\$	200,000.00	\$	0.00	\$	200,000.00	\$ 0.00
Vocational Rehabilitation Agency	42700-610-SA-0000010041 Work Place Readiness, Community	07/01/2020 Based Work Adjusti	ment	8,520.00 Training, Job Coac	hing	31,480.00		3,600.23	13,302.27
		Total Contracts		208,520.00		31,480.00	\$	203,600.23	\$ 13,302.27
Georgia Chamber of Commerce			:						
Lottery Corporation, Georgia	CP-2894 Event Sponsorship	04/29/2021	\$	12,500.00	\$	0.00	\$	12,500.00	\$ 0.00
		Total Contracts	\$	12,500.00	\$	0.00	\$	12,500.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
Georgia Chapter of the American Acade	my of Pediatrics, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000149243 To Provide a System of Care Expan	08/01/2020 \$ nsion	0.00	\$	262,514.00	\$	0.00	\$ 262,514.00
		Total Contracts \$	0.00	\$	262,514.00	\$	0.00	\$ 262,514.00
Georgia Charitable Care Network, Inc.								
Community Health, Department of	41900-017-16038G To Expand the Access to Medical I Services	07/01/2020 \$ Dental and Vision Clinio	,	•	0.00 divery and Outreach	•	500,000.00	\$ 0.00
		Total Contracts \$	500,000.00	\$	0.00	\$	500,000.00	\$ 0.00
Georgia Child Care Resources, Inc.								
Early Care and Learning, Department of	03812-BB National School Lunch Program	10/01/2020 \$	0.00	\$	44,160.00	\$	0.00	\$ 44,160.00
Early Care and Learning, Department of	03812-BA National School Lunch Program	10/01/2020	0.00		145,742.59		0.00	145,742.59
Early Care and Learning, Department of	03812-B National School Lunch Program	10/01/2020	0.00		2,682,840.89		0.00	2,682,840.89
		Total Contracts \$	0.00	\$	2,872,743.48	\$	0.00	\$ 2,872,743.48
Georgia Citrus Association, Inc.								
Agriculture, Department of	AM170100XXXXG018 To Enhance the Competitiveness o	10/01/2017 \$ f Specialty Crops	0.00	\$	65,000.00	\$	0.00	\$ 36,248.20
		Total Contracts \$	0.00	\$	65,000.00	\$	0.00	\$ 36,248.20
Georgia Coalition Against Domestic Viole	ence, Inc.							
Criminal Justice Coordinating Council	C18-8-257 Victims of Crime Act Assistance Gr	10/01/2019 \$	0.00	\$	133,852.00	\$	0.00	\$ 61,800.00
Criminal Justice Coordinating Council	C51-8-007 Victims of Crime Act Assistance Gr	10/01/2019	0.00		78,264.00		0.00	39,705.00
Criminal Justice Coordinating Council	W18-8-077 STOP Violence Against Women Act	01/01/2020 t Grant Program	0.00		10,417.00		0.00	5,476.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	C51-8-011	10/01/2020 \$	0.00	_ \$	100,000.00	-\$	0.00	-	50,259.00
	Victims of Crime Act Assistance Grant	ant Program							
Criminal Justice Coordinating Council	C18-8-473	10/01/2020	0.00		156,469.00		0.00		83,456.00
	Victims of Crime Act Assistance Gr	ant Program							
Criminal Justice Coordinating Council	W20-8-040	01/01/2021	0.00		325,000.00		0.00		41,585.00
	STOP Violence Against Women Act	: Grant Program							
Criminal Justice Coordinating Council	W19-8-060	07/01/2020	0.00		113,773.00		0.00		113,773.00
	STOP Violence Against Women Act	: Grant Program							
Criminal Justice Coordinating Council	W19-8-058	07/01/2020	0.00		73,090.00		0.00		73,090.00
	STOP Violence Against Women Act	: Grant Program							
Criminal Justice Coordinating Council	W19-8-053	07/01/2020	0.00		27,083.00		0.00		27,083.00
	STOP Violence Against Women Act	: Grant Program							
Criminal Justice Coordinating Council	W18-8-083	01/01/2020	0.00		63,784.00		0.00		24,616.00
	STOP Violence Against Women Act	: Grant Program							
Criminal Justice Coordinating Council	W18-8-082	01/01/2020	0.00		57,498.00		0.00		23,952.00
	STOP Violence Against Women Act	Grant Program							
		Total Contracts \$	0.00	\$	1,139,230.00	\$	0.00	\$	544,795.00
Georgia Committee on Employment of	People with Disabilities, Inc.								
Vocational Rehabilitation Agency	42700-610-SA-0000010362	07/01/2020 \$	208,740.00	\$	771,260.00	\$	121,345.00	\$	448,353.00
	Pre Employment Transition Services Operations	s, Job Exploration Couns	eling, Counseling O	n Po	st Secondary				
Vocational Rehabilitation Agency	42700-610-0000076821	07/01/2018	373,755.00		1,380,964.00		124,585.00		460,321.33
	Transition Services								
		Total Contracts \$	582,495.00	\$	2,152,224.00	\$	245,930.00	\$	908,674.33
Georgia Community Action Association	ı, Inc. (GCAA)								
Human Services, Department of	42700-040-000098667	10/26/2020 \$	0.00	\$	364,000.00	\$	0.00	\$	106,475.00
	Technical Assistance and Training								
Human Services, Department of	42700-040-0000097483	10/01/2020	0.00		180,100.00		0.00		91,468.00
	Tech Assist-Discretionary Fund								
		Total Contracts \$	0.00	¢	544,100.00	¢	0.00	\$	197,943.00
		rotal Contracts \$		Ф	=======================================	Ф		Ф	157,515.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia Community Support and Solutio	ns, Inc. (dba InCommunity Atlan	ta)				
Behavioral Health and Developmental	44100-907-0000134356	07/01/2020 \$	1,985,436.89	\$ 0.00 \$	1,985,436.89	\$ 0.00
Disabilities, Department of	To Provide Developmental Disa	bilities (DD) Crisis Support S	Services Regions 1 and	13		
Behavioral Health and Developmental	44100-907-0000138960	12/01/2020	1,051,000.00	0.00	1,051,000.00	0.00
Disabilities, Department of	To Provide Emergency Respite	Services Region 1				
Vocational Rehabilitation Agency	42700-610-SA-0000010126	07/01/2020	7,455.00	27,545.00	4,622.10	17,077.90
	Supported Employment Tradition Development, Supported Employment	•		t Traditional Job		
		Total Contracts \$	3,043,891.89	\$ 27,545.00 \$	3,041,058.99	\$ 17,077.90
Georgia Cooperative Services for the Bli	ind, Inc. (Georgia Vending Facilit	y Program)				
Vocational Rehabilitation Agency	42700-610-0000021882	07/01/2019 \$	1,729,560.00	\$ 6,390,440.00 \$	216,195.00	\$ 798,805.00
	Administration Of Vending Mac	hines				
		T	1,729,560.00	\$ 6,390,440.00 \$	216,195.00	798,805.00
		Total Contracts \$	1,729,360.00	\$ 6,390,440.00 \$	210,195.00	, 790,803.00 ——————————————————————————————————
Georgia Council on Substance Abuse, In	с.					
Augusta University Research Institute, Inc.	34951-2	09/01/2020 \$	0.00	\$ 44,149.09 \$	0.00	\$ 44,149.09
	Rural East Georgia Response to	Opioids Program (REGROu	P)			
Behavioral Health and Developmental	44100-906-0000159996	01/01/2021	0.00	600,000.00	0.00	60,000.00
Disabilities, Department of	To Provide Training					
Behavioral Health and Developmental	44100-906-0000149515	07/01/2020	250,000.00	0.00	250,000.00	0.00
Disabilities, Department of	To Provide Neonatal Peer Work	force Services				
Behavioral Health and Developmental	44100-906-0000157031	04/01/2021	0.00	25,500.00	0.00	25,500.00
Disabilities, Department of	To Provide Recovery Support S	ervices				
Behavioral Health and Developmental	44100-906-0000152094	06/01/2021	10,000.00	0.00	10,000.00	0.00
Disabilities, Department of	To Provide Recovery Support S	ervices				
Behavioral Health and Developmental	44100-906-0000157031	09/30/2020	0.00	700,000.00	0.00	700,000.00
Disabilities, Department of	To Provide Recovery Support s	ervices				
Behavioral Health and Developmental	44100-906-0000152094	07/01/2020	268,631.00	0.00	268,631.00	0.00
Disabilities, Department of	To Provide a Recovery Commu	nity Organization Developm	nent & Learning Collab	oorative		
Behavioral Health and Developmental	44100-906-0000153688	09/01/2020	0.00	258,500.00	0.00	258,500.00
Disabilities, Department of	To Provide Recovery Support S	ervices				
Behavioral Health and Developmental	44100-906-0000153983	09/01/2020	0.00	75,000.00	0.00	75,000.00
Disabilities, Department of	To Provide Recovery Awarenes	s Services				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
		Total Contracts \$	528,631.00	\$	1,703,149.09	\$	528,631.00	\$	1,163,149.09
Georgia Court Appointed Special Adve	ocates, Inc.								
Criminal Justice Coordinating Council	C19-8-049	10/01/2020 \$	0.00	\$	40,020.00	\$	0.00	\$	9,015.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	C19-8-048	10/01/2020	0.00		198,363.00		0.00		89,152.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	C17-8-278	03/06/2020	0.00		53,052.00		0.00		53,052.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	C18-8-448	10/01/2019	0.00		36,867.00		0.00		36,867.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	C18-8-378	10/01/2019	0.00		198,363.00		0.00		100,383.00
	Victims of Crime Act Assistance	e Grant Program							
Human Services, Department of	42700-040-0000094228	07/01/2020	1,901,000.00		1,683,204.00		1,008,697.00		1,683,204.00
	Court Appointed Special Advo	cates (CASA) Support Servic	es						
Human Services, Department of	42700-040-0000098043	11/26/2020	0.00		28,200.00		0.00		15,319.00
	Child Welfare Services								
Judicial Council	AOC21-MP53	02/16/2021	0.00		29,675.00		0.00		23,000.00
	Conference Support/Training								
		Total Contracts \$	1,901,000.00	\$	2,267,744.00	\$	1,008,697.00	\$	2,009,992.00
Georgia DECA, Inc.									
Education, Department of	312	07/01/2020 \$	66,198.00	\$	0.00	\$	66,198.00	\$	0.00
	Career, Technical, and Agricult	ural Education							
Education, Department of	0000115596	07/01/2020	65,292.00		0.00		0.00		0.00
	Career, Technical, and Agricultural Education								
		Total Contracts \$	131,490.00	\$	0.00	\$	66,198.00	\$	0.00
				•		•		•	

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
	_				_		_	
0000043520 Promote the Arts in Georgia	09/17/2020 \$	0.00	\$	15,000.00	\$	0.00	\$	15,000.00
	Total Contracts \$	0.00	\$	15,000.00	\$	0.00	\$	15,000.00
Good Shepherd Foundation)								
42700-610-000076721 Vocational Rehabilitation Services	07/01/2018 \$	412,213.50	\$	0.00	\$	137,404.50	\$	0.00
	Total Contracts \$	412,213.50	\$	0.00	\$	137,404.50	\$	0.00
dation, Inc. (GECEF, Inc.)								
312 Career, Technical, and Agricultura	07/01/2020 \$ I Education	0.00	\$	20,600.00	\$	0.00	\$	20,600.00
	Total Contracts \$	0.00	\$	20,600.00	\$	0.00	\$	20,600.00
8464 Summer Food Program	10/01/2020 \$	0.00	\$	622,320.00	\$	0.00	\$	622,320.00
8464A Summer Food Program	10/01/2020	0.00		53,978.75		0.00		53,978.75
	Total Contracts \$	0.00	\$	676,298.75	\$	0.00	\$	676,298.75
0000043607 Promote the Arts in Georgia	09/30/2020 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Purpose of Contract 0000043520 Promote the Arts in Georgia Good Shepherd Foundation) 42700-610-0000076721 Vocational Rehabilitation Services dation, Inc. (GECEF, Inc.) 312 Career, Technical, and Agricultura 8464 Summer Food Program 8464A Summer Food Program 8464A Summer Food Program	Purpose of Contract O000043520 Promote the Arts in Georgia Total Contracts Good Shepherd Foundation) 42700-610-0000076721 Vocational Rehabilitation Services Total Contracts \$ dation, Inc. (GECEF, Inc.) 312 Career, Technical, and Agricultural Education Total Contracts \$ 8464 10/01/2020 \$ Summer Food Program 8464A 10/01/2020 \$ Summer Food Program Total Contracts \$ 0000043607 Promote the Arts in Georgia	Purpose of Contract Date State Award	Purpose of Contract Date State Award 0000043520 Promote the Arts in Georgia Total Contracts Total Contr	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award 0000043520 Promote the Arts in Georgia Total Contracts Total Contra	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Georgia Eye Bank, Inc.									
Public Health, Department of	3221203204 Promote Eye Donations Upon De	01/01/2021 \$ eath	63,000.00	\$	0.00	\$	63,000.00	\$	0.00
		Total Contracts \$	63,000.00	\$	0.00	\$	63,000.00	\$	0.00
Georgia FBLA, Inc. (Georgia Chapter - F	uture Business Leaders of Americ	a)							
Education, Department of	312 Career, Technical, and Agricultu	07/01/2020 \$ ral Education	69,172.00	\$	0.00	\$	69,172.00	\$	0.00
		Total Contracts \$	69,172.00	\$	0.00	\$	69,172.00	\$	0.00
Georgia Family Connection Partnership,	, Inc.								
Early Care and Learning, Department of	46900-921-V21GFC011 Pre-K Program	08/01/2020 \$	450,000.00	\$	0.00	\$	450,000.00	\$	0.00
Education, Department of	312 Alternative Education Services	07/01/2020	0.00		31,250.00		0.00		31,250.00
Education, Department of	0000114336 Alternative Education Services	07/01/2020	0.00		43,750.00		0.00		0.00
Georgia College & State University	543765 Engages Agency to Run a State	06/01/2021 -Wide Campaign to Engage	275,000.00 State and Commun	nity L	0.00 eaders in Georgia		0.00		0.00
	to Take Action Toward the Shar	ed Goal of Third Grade Rea	ding Proficiency	-	J				
Human Services, Department of	42700-93-2021000185 Family Connection Initiatives	11/01/2020	1,419,802.00		1,419,802.00		560,281.00		482,607.00
Human Services, Department of	42700-040-000096555 Technical Assistance	10/01/2020	17,000.00		65,000.00		15,500.00		50,000.00
		Total Contracts \$	2,161,802.00	\$	1,559,802.00	\$	1,025,781.00	\$	563,857.00
Georgia Food Bank Association, Inc.									
Agriculture, Department of	AM180100XXXXG014 To Enhance the Competitiveness	10/01/2018 \$ s of Specialty Crops	0.00	\$	50,000.00	\$	0.00	\$	1,971.00
		Total Contracts \$	0.00	\$	50,000.00	\$	0.00	\$	1,971.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Georgia Fruit and Vegetable Growers	s Association, Inc.					_			
Agriculture, Department of	AM190100XXXXG033	10/01/2019 \$	0.00	\$	225,000.00	\$	0.00	\$	20,591.00
	To Enhance the Competitiv	reness of Specialty Crops							
Agriculture, Department of	AM180100XXXXG014	10/01/2018	0.00		185,779.00		0.00		41,402.85
-	To Enhance the Competitiv	eness of Specialty Crops							
Agriculture, Department of	AM200100XXXXG038	10/01/2020	0.00		200,000.00		0.00		80,000.00
	To Enhance the Competitiv	eness of Specialty Crops							
		Total Contracts \$	0.00	\$	610,779.00	\$	0.00	\$	141,993.85
Georgia Health Information Network,	, Inc. (Georgia Health Information	n Exchange, Inc.)							
Community Health, Department of	2013033	10/01/2020 \$	2,455,395.00	\$	22,098,599.99	\$	187,491.72	\$	1,687,425.28
	Services to Operate the St	atewide Georgia Health Informat	tion Network						
Public Health, Department of	3621192891	09/30/2020	0.00		41,800.00		0.00		20,900.00
	•	f Public Health (DPH) Access to t lealth Information Network (GaHI			•				
		Total Contracts \$	2,455,395.00	\$	22,140,399.99	\$	187,491.72	\$	1,708,325.28
Georgia Health Occupations of Amer	rica, Inc. (HOSA)								
Education, Department of	312	07/01/2020 \$	61,198.00	\$	0.00	\$	61,198.00	\$	0.00
	Career, Technical, and Agr	•	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		•	2.,.22.22	•	
Education, Department of	312	07/01/2020	3,219.00		0.00		3,219.00		0.00
Zadodion, Zoparanent o	Career, Technical, and Agr		3,213.00		0.00		3,2.3.00		0.00
	career, recrimed, and rig.	icanara: Zaacano							
		Total Contracts \$	64,417.00	\$	0.00	\$	64,417.00	\$	0.00
Georgia Heirs Property Law Center, I	Inc., The								
Forestry Commission, Georgia	GAHEPROP21	07/01/2020 \$	0.00	\$	20,000.00	\$	0.00	\$	20,000.00
	Underserved Forest Lando	wner Outreach							
		Total Contracts \$	0.00	\$	20,000.00	\$	0.00	\$	20,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	 Federal Payment
Georgia High School Association								
Public Telecommunications Commission,	50279	04/27/2021 \$	60,000.00	\$	0.00	\$	60,000.00	\$ 0.00
Georgia	License Rights to Produce and I	Broadcast Georgia High Sc	hool Sports					
		Total Contracts \$	60,000.00	\$	0.00	\$	60,000.00	\$ 0.00
Georgia Hope, Inc. (formerly Georgia Yo	outh Network, Inc.)							
Human Services, Department of	42700-040C-RBWO-21-259	07/01/2020 \$	858,247.83	\$	96,139.57	\$	858,247.83	\$ 96,139.57
	Room, Board and Watchful Ove	rsight (RBWO)						
		Total Contracts \$	858,247.83	\$	96,139.57	\$	858,247.83	\$ 96,139.57
Georgia Hospital Association Research	and Education Foundation, Inc.							
Community Health, Department of	41900-017-20010G	09/01/2019 \$	0.00	\$	200,000.00	\$	0.00	\$ 200,000.00
	To Improve the Quality of Healt	hcare Provided by Critical	Access Hospitals (C	AHs)				
		Total Contracts \$	0.00	\$	200,000.00	\$	0.00	\$ 200,000.00
Georgia Humanities Council, Inc.								
Economic Development, Department of	0000044600	06/30/2021 \$	3,800.00	\$	0.00	\$	3,800.00	\$ 0.00
	Promote the Arts in Georgia							
Economic Development, Department of	0000043340	07/28/2020	62,300.00		0.00		62,300.00	0.00
	Promote the Arts in Georgia							
		Total Contracts \$	66,100.00	\$	0.00	\$	66,100.00	\$ 0.00
Georgia Institute on Aging, Inc.								
Georgia State University	V0786809	09/16/2020 \$	0.00	\$	59,150.57	\$	0.00	\$ 59,150.57
	Building Resources for Deliverin	g Person-Centered Care ir	Georgia Nursing Ho	omes				
		Total Contracts \$	0.00	\$	59,150.57	\$	0.00	\$ 59,150.57

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	St	ate Award	Federal Award	State Payment		Federal Payment
Georgia Lawyers for the Arts, Inc.							_	_
Economic Development, Department of	0000043556 Promote the Arts in Georgia	09/23/2020	\$	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00
Economic Development, Department of	0000043526 Promote the Arts in Georgia	09/18/2020		0.00	12,500.00	0.00		12,500.00
		Total Contracts	\$	0.00	\$ 22,500.00	\$ 0.00	\$	22,500.00
Georgia Leadership Institute for School	I Improvement, Inc. (GLISI)							
Education, Department of	312 Educational Training	07/01/2020	\$	0.00	\$ 90,308.38	\$ 0.00	\$	90,308.38
Education, Department of	0000114692 Educational Training	07/01/2020		0.00	28,125.00	0.00		0.00
Education, Department of	0000115217 Educational Training	07/01/2020		0.00	211,243.01	0.00		0.00
		Total Contracts	\$	0.00	\$ 329,676.39	\$ 0.00	\$	90,308.38
Georgia Legal Services Program, Inc.								
Criminal Justice Coordinating Council	C18-8-258	10/01/2019	\$	0.00	\$ 147,094.00	\$ 0.00	\$	74,105.00
	Victims of Crime Act Assistance	•						
Criminal Justice Coordinating Council	C18-8-259 Victims of Crime Act Assistance	10/01/2019		0.00	75,012.00	0.00		36,442.00
Criminal Justice Coordinating Council	C18-8-260	10/01/2019		0.00	383,708.00	0.00		304,624.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance			0.00	303,700.00	0.00		304,024.00
Criminal Justice Coordinating Council	C19-8-099	10/01/2020		0.00	387,040.00	0.00		170,414.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C19-8-097	10/01/2020		0.00	115,539.00	0.00		54,080.00
	Victims of Crime Act Assistance	e Grant Program						
Criminal Justice Coordinating Council	C19-8-098	10/01/2020		0.00	159,620.00	0.00		77,446.00
	Victims of Crime Act Assistance	e Grant Program						
Criminal Justice Coordinating Council	W19-8-033	01/01/2020		0.00	28,249.00	0.00		19,973.00
	STOP Violence Against Women	Act Grant Program						
Human Services, Department of	42700-373-0000097865	11/02/2020		0.00	242,393.92	0.00		97,886.27
	Elderly Support Services							
Judicial Council	AOC21-MP05	07/01/2020		965,530.00	0.00	965,530.00		0.00
	Civil Legal Services for Victims	of Domestic Violence						

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	965,530.00	\$	1,538,655.92	\$ 965,530.00	\$	834,970.27
Georgia Magnet-Charter School Found	ation, Inc.							
Education, Department of	556	07/01/2020 \$	0.00	\$	41,616.70	\$ 0.00	\$	41,616.70
	Child Nutrition							
		Total Contracts \$	0.00	\$	41,616.70	\$ 0.00	\$	41,616.70
Georgia Mental Health Consumer Netw	ork, Inc.							
Behavioral Health and Developmental	44100-026-0000156832	09/01/2020 \$	84,404.00	\$	206,845.00	\$ 84,404.00	\$	206,845.00
Disabilities, Department of	To Provide a Respect Institute							
Behavioral Health and Developmental	44100-026-0000159528	11/01/2020	463,163.00		0.00	463,163.00		0.00
Disabilities, Department of	To Provide Peer Workforce Service	ces						
Behavioral Health and Developmental	44100-906-0000151417	10/01/2020	0.00		90,000.00	0.00		90,000.00
Disabilities, Department of	To Provide Consumer Support							
Behavioral Health and Developmental	44100-026-0000134473	07/01/2020	63,636.00		0.00	63,636.00		0.00
Disabilities, Department of	To Provide Administrative Suppor (BHPAC)	t for Operation of Behav	vioral Health Planning	g and	d Advisory Council			
Behavioral Health and Developmental	44100-026-0000149569	07/01/2020	690,675.00		0.00	690,675.00		0.00
Disabilities, Department of	To Provide Forensic Peer Mentor	services						
		Total Contracts \$	1,301,878.00	\$	296,845.00	\$ 1,301,878.00	\$	296,845.00
Georgia Meth Project, Inc.								
Behavioral Health and Developmental	44100-906-0000156142	10/01/2020 \$	0.00	\$	300,000.00	\$ 0.00	\$	300,000.00
Disabilities, Department of	To Provide Prevention Services							
		Total Contracts \$	0.00	\$	300,000.00	\$ 0.00	\$	300,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
Georgia Mountain Storytelling Festival					_		
Economic Development, Department of	0000043665 Promote the Arts in Georgia	10/07/2020	\$ 0.00	\$ 6,000.00	\$	0.00	\$ 6,000.00
		Total Contracts	\$ 0.00	\$ 6,000.00	\$	0.00	\$ 6,000.00
Georgia Mountain Theatre, Inc.							
Economic Development, Department of	0000043664 Promote the Arts in Georgia	10/07/2020	\$ 0.00	\$ 6,000.00	\$	0.00	\$ 6,000.00
Economic Development, Department of	0000043557 Promote the Arts in Georgia	09/23/2020	0.00	5,000.00		0.00	5,000.00
		Total Contracts	\$ 0.00	\$ 11,000.00	\$	0.00	\$ 11,000.00
Georgia Mountain Women's Center, Inc. (aka Circle of Hope)						
Criminal Justice Coordinating Council	C19-8-100	01/01/2021	\$ 0.00	\$ 191,616.00	\$	0.00	\$ 85,136.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance C19-8-134	10/01/2020	0.00	423,389.00		0.00	282,842.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance C19-8-135	10/01/2020	0.00	141,288.00		0.00	93,817.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance V19-8-017 Family Violence Prevention and	07/01/2019	0.00	38,982.00		0.00	6,244.00
Criminal Justice Coordinating Council	V19-8-055 Family Violence Prevention and	07/01/2019	0.00	48,787.00		0.00	2,478.00
Criminal Justice Coordinating Council	V20-8-016 Family Violence Prevention and	07/01/2020	0.00	38,982.00		0.00	24,562.00
Criminal Justice Coordinating Council	V20-8-055 Family Violence Prevention and	07/01/2020	0.00	48,787.00		0.00	43,029.00
Criminal Justice Coordinating Council	V50-8-009 Family Violence Prevention and	03/27/2020	0.00	17,800.00		0.00	12,127.00
Criminal Justice Coordinating Council	W18-8-079 STOP Violence Against Women	01/01/2020	0.00	11,550.00		0.00	6,346.00
Criminal Justice Coordinating Council	W19-8-055 STOP Violence Against Women	07/01/2020	0.00	11,550.00		0.00	11,550.00
Criminal Justice Coordinating Council	W19-8-075 STOP Violence Against Women	01/01/2021	0.00	30,554.00		0.00	7,007.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council	X21-8-019	07/01/2020 \$	238,595.00	- - \$	0.00	238,595.00	- \$	0.00
	Family Violence and Sexual Ass	ault Services						
Criminal Justice Coordinating Council	C18-8-445	01/01/2020	0.00		75,054.00	0.00		59,937.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C18-8-167	10/01/2019	0.00		423,389.00	0.00		209,608.00
	Victims of Crime Act Assistance	e Grant Program						
Criminal Justice Coordinating Council	C18-8-168	10/01/2019	0.00		141,288.00	0.00		71,123.00
	Victims of Crime Act Assistance	Grant Program						
Housing Trust Fund for the Homeless	20C008	07/01/2020	0.00		383,616.00	0.00		42,677.00
Commission, State	Permanent Supportive Housing	(PSH) Admin Match						
Housing Trust Fund for the Homeless	20C026	09/01/2020	0.00		184,232.00	0.00		97,047.00
Commission, State	Permanent Supportive Housing	(PSH) Admin Match						
Human Services, Department of	42700-040C-PSSF-21-002	10/01/2020	0.00		64,217.50	0.00		64,217.50
	Family Support Services							
		Total Contracts \$	238,595.00	\$	2,275,081.50	238,595.00	\$	1,119,747.50
Georgia Network to End Sexual Assaul	lt, Inc.							
Criminal Justice Coordinating Council	W18-8-067	01/01/2020 \$	0.00	\$	60,068.00	0.00	\$	20,373.00
-	STOP Violence Against Women	Act Grant Program						
Criminal Justice Coordinating Council	W19-8-043	07/01/2020	0.00		60,069.00	0.00		60,069.00
-	STOP Violence Against Women	Act Grant Program						
Criminal Justice Coordinating Council	C51-8-013	10/01/2020	0.00		50,000.00	0.00		22,425.00
-	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C51-8-008	10/01/2019	0.00		50,000.00	0.00		33,549.00
-	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	W20-8-047	01/01/2021	0.00		166,079.00	0.00		25,436.00
-	STOP Violence Against Women	Act Grant Program			,			•
Public Health, Department of	3221203108	02/01/2021	0.00		178,045.56	0.00		129,068.00
	Rape Prevention Education							.,
		Total Contracts \$	0.00	\$	564,261.56	0.00	\$	290,920.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Georgia Nutritional Services, Inc.									
Early Care and Learning, Department of	04661-AE	10/01/2020 \$	0.00	\$	48,600.00	\$	0.00	\$	48,600.00
5.1.6	National School Lunch Program	40 /04 /2020	0.00		447 205 40		0.00		447.205.40
Early Care and Learning, Department of	04661-AD Summer Food Program	10/01/2020	0.00		147,295.18		0.00		147,295.18
Early Care and Learning, Department of	04661-AC	10/01/2020	0.00		240,105.68		0.00		240,105.68
	National School Lunch Program								
Early Care and Learning, Department of	04661-AB	10/01/2020	0.00		1,753,527.43		0.00		1,753,527.43
	Summer Food Program								
Early Care and Learning, Department of	04661-AA	10/01/2020	0.00		4,301,690.34		0.00		4,301,690.34
	National School Lunch Program								
Early Care and Learning, Department of	04661-A National School Lunch Program	10/01/2020	0.00		750.00		0.00		750.00
	National School Earlett Frogram								
		Total Contracts \$	0.00	\$	6,491,968.63	\$	0.00	\$	6,491,968.63
Georgia Obstetrical and Gynecological S	Society, Inc.								
Public Health, Department of	4320161612	07/01/2020 \$	212,500.00	\$	512,988.92	\$	200,000.00	\$	512,988.92
	To Provide Georgia Department o Outreach, Promotion, Education a			th (M	CH) Related				
		Total Contracts \$	212,500.00	\$	512,988.92	\$	200,000.00	\$	512,988.92
Georgia Operation Lifesaver, Inc.									
• •	202100052	10/01/2020 \$	0.00	4	23,320.00	4	0.00	4	23,320.00
Highway Safety, Office of	Highway Safety Grant	10/01/2020 \$	0.00	Þ	23,320.00	Þ	0.00	\$	23,320.00
Transportation, Department of	48400-240-UAOUT1900943	01/16/2019	0.00		60,000.00		0.00		19,500.00
,, ., .,	Provide Public Information and Ed)6 Pro	•				.,
		Total Contracts \$	0.00	\$	83,320.00	\$	0.00	\$	42,820.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia Options, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072100047 To Provide Developmental Disabi	02/01/2021 \$ lities Services	100.00	\$ 0.00	\$ 100.00	\$ 0.00
		Total Contracts \$	100.00	\$ 0.00	\$ 100.00	\$ 0.00
Georgia Organics, Inc.						
Georgia State University	V0783666 Advancing the Practice of Poolec	09/03/2020 \$ Community Health Funds	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Public Health, Department of	1821172242 Georgia Farm to Early Care Proje	10/01/2020 cts	0.00	46,050.00	0.00	46,050.00
		Total Contracts \$	0.00	\$ 56,050.00	\$ 0.00	\$ 56,050.00
Georgia Parent Support Network, Inc.						
Human Services, Department of	42700-040C-RBWO-21-260 Room, Board and Watchful Overs	07/01/2020 \$ ight (RBWO)	1,019,798.94	\$ 114,696.64	\$ 1,019,798.94	\$ 114,696.64
		Total Contracts \$	1,019,798.94	\$ 114,696.64	\$ 1,019,798.94	\$ 114,696.64
Georgia Peach Council, Inc.						
Agriculture, Department of	AM170100XXXXG018 To Enhance the Competitiveness	10/01/2017 \$ of Specialty Crops	0.00	\$ 115,000.00	\$ 0.00	\$ 47,546.43
		Total Contracts \$	0.00	\$ 115,000.00	\$ 0.00	\$ 47,546.43
Georgia Pecan Growers Association, Inc.						
Agriculture, Department of	AM170100XXXXG018 To Enhance the Competitiveness	10/01/2017 \$ of Specialty Crops	0.00	\$ 110,000.00	\$ 0.00	\$ 37,500.00
		Total Contracts \$	0.00	\$ 110,000.00	\$ 0.00	\$ 37,500.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award	 Federal Award		State Payment	_	Federal Payment
Georgia Public Web, Inc.		<u> </u>				_			_
South Georgia Technical College	84200-19-14865 Provide Internet Access Between	08/01/2020 Americus Campus and	•	53,412.00 ele Campus	\$ 0.00	\$	52,433.00	\$	0.00
		Total Contracts	\$ =	53,412.00	\$ 0.00	\$	52,433.00	\$	0.00
Georgia Radio Reading Services, Inc.									
Vocational Rehabilitation Agency	42700-610-0000076728 Reading Services Via Radio	07/01/2018	\$	180,198.00	\$ 665,802.00	\$	60,066.00	\$	221,934.00
		Total Contracts	\$ _	180,198.00	\$ 665,802.00	\$	60,066.00	\$	221,934.00
Georgia Rehabilitation Institute, Inc. (db	a Walton Rehabilitation Hospital)								
Vocational Rehabilitation Agency	42700-610-0000077108 Transition Services	07/01/2018	\$	282,000.00	\$ 0.00	\$	94,000.00	\$	0.00
		Total Contracts	\$ _	282,000.00	\$ 0.00	\$	94,000.00	\$	0.00
Georgia Rehabilitation Outreach, Inc.				_					
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000157448 To Provide Assertive Community	10/08/2020 Treatment	\$	780,000.00	\$ 0.00	\$	780,000.00	\$	0.00
Behavioral Health and Developmental	44100-263-0262021032	07/01/2020		398,552.00	0.00		398,552.00		0.00
Disabilities, Department of Behavioral Health and Developmental Disabilities, Department of	To Provide Behavioral Health Serv 44100-026-0000153726 To Provide Assertive Community	08/27/2020		780,000.00	0.00		780,000.00		0.00
		Total Contracts	\$ _	1,958,552.00	\$ 0.00	\$	1,958,552.00	\$	0.00
Georgia Resources for Children, Inc.									
Early Care and Learning, Department of	04960-BA B National School Lunch Program	10/01/2020	\$	0.00	\$ 79,098.00	\$	0.00	\$	79,098.00
Early Care and Learning, Department of	04960-BA A National School Lunch Program	10/01/2020		0.00	65,282.84		0.00		65,282.84
Early Care and Learning, Department of	04960-BA National School Lunch Program	10/01/2020		0.00	1,434,728.44		0.00		1,434,728.44
		Total Contracts	\$ _	0.00	\$ 1,579,109.28	\$	0.00	\$	1,579,109.28

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
Georgia Rural Water Association, Inc.								
Environmental Finance Authority, Georgia	1423 Technical Assistance and Training	07/01/2020 \$	0.00	\$	415,350.00	\$	0.00	\$ 415,350.00
Environmental Finance Authority, Georgia	1424 Technical Assistance and Training	07/01/2020	423,495.00		0.00		423,495.00	0.00
Natural Resources, Department of	46200-751-210021	11/01/2020	0.00		557,178.00		0.00	99,813.60
	Provide Training, Equipment, Resort Hurricane Michael Under the Clean	Water Act Section 106 I	Program.	ho We				
Public Health, Department of	4321213298	07/01/2020	0.00		195,000.00		0.00	195,000.00
	Ensure All Water Systems on the C in Compliance with all State Laws, Natural Resources and the CDC	•	•		•	3		
		Total Contracts \$	423,495.00	\$	1,167,528.00	\$	423,495.00	\$ 710,163.60
Georgia School Superintendents Associati	on, Inc.							
Education, Department of	312 Professional Development	07/01/2020 \$	98,500.00	\$	0.00	\$	98,500.00	\$ 0.00
		Total Contracts \$	98,500.00	\$	0.00	\$	98,500.00	\$ 0.00
Georgia Sheriffs Youth Homes, Inc.								
Human Services, Department of	42700-040C-RBWO-21-261 Room, Board and Watchful Oversig	07/01/2020 \$ ght (RBWO)	639,080.23	\$	335,701.56	\$	639,080.23	\$ 335,701.56
		Total Contracts \$	639,080.23	\$	335,701.56	\$	639,080.23	\$ 335,701.56
Georgia Sustainable Community Ventures								
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/23/2019 \$	0.00	\$	15,000.00	\$	0.00	\$ 8,884.44
		Total Contracts \$	0.00	\$	15,000.00	\$	0.00	\$ 8,884.44

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	 Federal Payment
Georgia TSA, Inc. (Georgia Technology	Student Association)						
Education, Department of	312 Career, Technical, and Agricul	07/01/2020 \$ tural Education	3,219.00	\$	0.00	\$ 3,219.00	\$ 0.00
Education, Department of	312 Career, Technical, and Agricul	07/01/2020 tural Education	61,198.00		0.00	61,198.00	0.00
		Total Contracts \$	64,417.00	\$	0.00	\$ 64,417.00	\$ 0.00
Georgia Urban Forest Council, Inc. (GU	FC)						
Forestry Commission, Georgia	GTC21 Urban and Community Forest	07/01/2020 \$ Management	0.00	\$	124,796.68	\$ 0.00	\$ 124,796.68
		Total Contracts \$	0.00	\$	124,796.68	\$ 0.00	\$ 124,796.68
Georgia Vocational Staff Development	Consortium						
Education, Department of	562 Career, Technical, and Agricul	07/01/2020 \$ tural Education	0.00	\$	649,573.82	\$ 0.00	\$ 649,573.82
		Total Contracts \$	0.00	\$	649,573.82	\$ 0.00	\$ 649,573.82
Georgia Water and Pollution Control							
Natural Resources, Department of	46200-761-210011 Services Related to Water and Assistance, and Training Throu	• •	0.00 pment Conservatio	•	75,000.00 ompliance	\$ 0.00	\$ 52,500.00
Natural Resources, Department of	46200-761-200013 Water and Wastewater Facility	07/01/2020 Operator Training	0.00		75,000.00	0.00	32,250.00
		Total Contracts \$	0.00	\$	150,000.00	\$ 0.00	\$ 84,750.00
Georgia Water and Wastewater Institu	te						
Natural Resources, Department of	46200-761-210012	07/01/2020 \$	0.00	\$	270,000.00	\$ 0.00	\$ 67,500.00
Natural Resources, Department of	Service Related to Water Ope 46200-761-200012 Water and Wastewater Facility	07/01/2020	s Throughout the S 0.00	State	of Georgia 270,000.00	0.00	67,500.00
Natural Resources, Department of	46200-761-210012 Water and Wastewater Facility	07/01/2020	0.00		270,000.00	0.00	67,500.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	State Award		Federal Award		_	Federal Payment
		Total Contracts \$	0.00	\$	810,000.00	\$	0.00	\$	202,500.00
Georgia Wildlife Federation									
Natural Resources, Department of	689-210009	07/01/2020 \$	50,250.00	\$	150,750.00	\$	32,000.00	\$	48,750.00
	Provide Funding and Guidance f Coordinator Position for Georgia		itment, Retention and	d Re	activation				
		Total Contracts \$	50,250.00	\$	150,750.00	\$	32,000.00	\$	48,750.00
Georgia Youth Science and Technology Ce	enters, Inc.								
Education, Department of	312	07/01/2020 \$	290,700.00	\$	0.00	\$	290,700.00	\$	0.00
	Career, Technical, and Agricultu	ral Education							
		Total Contracts \$	290,700.00	\$	0.00	\$	290,700.00	\$	0.00
Georgians For a Healthy Future, Inc.									
Developmental Disabilities, Georgia Council on	0000164963 Medicaid Waivers	04/01/2021 \$	0.00	\$	30,000.00	\$	0.00	\$	30,000.00
		Total Contracts \$	0.00	\$	30,000.00	\$	0.00	\$	30,000.00
Gift of Music Foundation, Inc.									
Economic Development, Department of	0000043592	09/28/2020 \$	0.00	\$	5,000.00	\$	0.00	\$	5,000.00
	Promote the Arts in Georgia								
Economic Development, Department of	0000043533	09/18/2020	3,761.00		0.00		3,761.00		0.00
	Promote the Arts in Georgia								
		Total Contracts \$	3,761.00	\$	5,000.00	\$	3,761.00	\$	5,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Gigi's House, Inc.							
Human Services, Department of	42700-040C-RBWO-21-262 Room, Board and Watchful Over	07/01/2020 \$ rsight (RBWO)	385,054.48	\$ 105,146.97	\$ 385,054.48	\$	105,146.97
		Total Contracts \$	385,054.48	\$ 105,146.97	\$ 385,054.48	\$	105,146.97
Gilliard and Company							
Human Services, Department of	42700-040C-RBWO-21-263 Room, Board and Watchful Over	07/01/2020 \$ rsight (RBWO)	349,782.36	\$ 0.00	\$ 349,782.36	\$	0.00
		Total Contracts \$	349,782.36	\$ 0.00	\$ 349,782.36	\$	0.00
Gilmer Arts and Heritage Association, Inc.							
Economic Development, Department of	0000043956 Promote the Arts in Georgia	01/05/2021 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
Girls First, Inc.							
Early Care and Learning, Department of	8400 Summer Food Program	10/01/2020 \$	0.00	\$ 1,208,779.89	\$ 0.00	\$	1,208,779.89
Early Care and Learning, Department of	8400A Summer Food Program	10/01/2020	0.00	102,767.62	0.00		102,767.62
		Total Contracts \$	0.00	\$ 1,311,547.51	\$ 0.00	\$	1,311,547.51
Girls Incorporated of Greater Atlanta							
Human Services, Department of	42700-040-000098048 Afterschool and Summer Care	10/01/2020 \$	0.00	\$ 25,000.00	\$ 0.00	\$	4,858.14
		Total Contracts \$	0.00	\$ 25,000.00	\$ 0.00	\$	4,858.14

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	 Federal Award	State Payment	_	Federal Payment
Glad Tidings Assembly of Thomasville, Inc.							_	
Early Care and Learning, Department of	05121A A	10/01/2020	\$	0.00	\$ 3,045.48	\$ 0.00	\$	3,045.48
Early Care and Learning, Department of	National School Lunch Program 05121A National School Lunch Program	10/01/2020		0.00	40,418.87	0.00		40,418.87
		Total Contracts	\$	0.00	\$ 43,464.35	\$ 0.00	\$	43,464.35
Global Center for Medical Innovation, Inc.			,					
Georgia Institute of Technology	AWD-102433-S1	11/01/2016	\$	620,000.00	\$ 0.00	\$ 350,714.39	\$	0.00
Georgia Institute of Technology	Collaboration on Research Projects AWD-102050-S1 Collaboration on Research Projects	05/15/2018		63,229.00	0.00	37,768.22		0.00
		Total Contracts	\$	683,229.00	\$ 0.00	\$ 388,482.61	\$	0.00
Global Impact International, Inc.			i					
Human Services, Department of	42700-040C-PSSF-21-052 Time-Limited Reunification Services	10/01/2020	\$	0.00	\$ 56,195.98	\$ 0.00	\$	56,195.98
		Total Contracts	\$	0.00	\$ 56,195.98	\$ 0.00	\$	56,195.98
Global Learning Initiative, Inc.			,					
Early Care and Learning, Department of	14916 Summer Food Program	10/01/2020	\$	0.00	\$ 182,255.10	\$ 0.00	\$	182,255.10
Early Care and Learning, Department of	14916A Summer Food Program	10/01/2020		0.00	15,466.41	0.00		15,466.41
		Total Contracts	\$	0.00	\$ 197,721.51	\$ 0.00	\$	197,721.51

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Global Village Project, Inc., The									
Economic Development, Department of	0000043643	10/06/2020 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Promote the Arts in Georgia								
Human Services, Department of	42700-040-0000094355	09/30/2020	0.00		56,000.00		0.00		32,669.00
	Refugee Support Services								
Human Services, Department of	42700-040-0000094356	09/30/2020	0.00		86,000.00		0.00		55,848.40
	Refugee Youth Mentoring								
		Total Contracts \$	5,000.00	\$	142,000.00	\$	5,000.00	\$	88,517.40
Glynn Art Association, Inc.									
Economic Development, Department of	0000043898	12/09/2020 \$	10,000.00	\$	0.00	\$	10,000.00	\$	0.00
,	Promote the Arts in Georgia	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·	
			40,000,00				40,000,00		
		Total Contracts \$	10,000.00	\$	0.00	\$	10,000.00	\$	0.00
Glynn Community Crisis Center, Inc.									
Criminal Justice Coordinating Council	C18-8-205	10/01/2019 \$	0.00	\$	377,450.00	\$	0.00	\$	146,657.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	V19-8-056	07/01/2019	0.00		22,257.00		0.00		8,316.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	V20-8-018	07/01/2020	0.00		31,845.00		0.00		31,845.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	V20-8-056	07/01/2020	0.00		8,870.00		0.00		7,171.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	V50-8-020	03/27/2020	0.00		28,211.00		0.00		16,305.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	X21-8-020	07/01/2020	197,931.00		0.00		210,431.00		0.00
	Family Violence and Sexual Ass	ault Services							
Criminal Justice Coordinating Council	C19-8-175	10/01/2020	0.00		433,969.00		0.00		264,328.00
	Victims of Crime Act Assistance	e Grant Program							
		Total Contracts \$	197,931.00	\$	902,602.00	\$	210,431.00	\$	474,622.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
42700-040-0000097196	10/01/2020 \$	0.00	\$	501,934.00	\$	0.00	\$	119,054.22
Food Assistance Services								
42700-040-000098099 Supplemental Nutrition Program	10/01/2020	0.00		34,261.21		0.00		12,175.77
	Total Contracts \$	0.00	\$	536,195.21	\$	0.00	\$	131,229.99
ation								
0000043672	10/07/2020 \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
Promote the Arts in Georgia								
	Total Contracts \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
and Development								
1445	07/01/2020 \$	20,000.00	\$	0.00	\$	20,000.00	\$	0.00
Educational Outreach								
46200-751-200124	07/07/2020	0.00		95,411.00		0.00		24,273.37
•								
		62,450.00		0.00		545.00		0.00
Spring Creek Flow Augmentation I	Pilot Project							
	Total Contracts \$	82,450.00	\$	95,411.00	\$	20,545.00	\$	24,273.37
3220161888	07/01/2020 \$	0.00	\$	130,950.00	\$	0.00	\$	130,950.00
Breast Cancer Education Project								
	Total Contracts \$	0.00	\$	130,950.00	\$	0.00	\$	130,950.00
	Purpose of Contract 42700-040-000097196 Food Assistance Services 42700-040-000098099 Supplemental Nutrition Program ation 0000043672 Promote the Arts in Georgia and Development 1445 Educational Outreach 46200-751-200124 Better Back Roads Manual Update 46200-761-170133 Spring Creek Flow Augmentation I	Purpose of Contract Date 42700-040-0000097196 10/01/2020 \$ Food Assistance Services 42700-040-0000098099 10/01/2020 Supplemental Nutrition Program Total Contracts \$ ation 0000043672 10/07/2020 \$ Promote the Arts in Georgia Total Contracts \$ and Development 1445 07/01/2020 \$ Educational Outreach 46200-751-200124 07/07/2020 Better Back Roads Manual Update and Mapping Project 46200-761-170133 06/30/2021 Spring Creek Flow Augmentation Pilot Project Total Contracts \$	Purpose of Contract Date State Award 42700-040-000097196 10/01/2020 \$ 0.00 Food Assistance Services 42700-040-000098099 10/01/2020 0.00 Supplemental Nutrition Program Total Contracts \$ 0.00 ation 0000043672 10/07/2020 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 0.00 and Development 1445 07/01/2020 \$ 20,000.00 Educational Outreach 46200-751-200124 07/07/2020 0.00 Better Back Roads Manual Update and Mapping Project 46200-761-170133 06/30/2021 62,450.00 Spring Creek Flow Augmentation Pilot Project Total Contracts \$ 82,450.00 3220161888 07/01/2020 \$ 0.00 Breast Cancer Education Project	Purpose of Contract Date State Award	Purpose of Contract Date State Award Federal Award 42700-040-0000097196 10/01/2020 \$ 0.00 \$ 501,934.00 Food Assistance Services 42700-040-0000098099 10/01/2020 0.00 34,26121 Supplemental Nutrition Program Total Contracts \$ 0.00 \$ 536,195.21 ation 000043672 10/07/2020 \$ 0.00 \$ 6,000.00 Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 6,000.00 and Development 1445 07/01/2020 \$ 20,000.00 \$ 0.00 Educational Outreach 46200-751-200124 07/07/2020 0.00 95,411.00 Better Back Roads Manual Update and Mapping Project 46200-761-170133 06/30/2021 62,450.00 0.00 Spring Creek Flow Augmentation Pilot Project Total Contracts \$ 82,450.00 \$ 95,411.00 Breast Cancer Education Project	Purpose of Contract Date State Award Federal Award 42700-040-0000097196 Food Assistance Services 42700-040-000098099 10/01/2020 0.00 34,261.21 Supplemental Nutrition Program Total Contracts 0.00 \$ 536,195.21 \$ action 0000043672 Promote the Arts in Georgia Total Contracts Total Contracts 0.00 \$ 6,000.00 \$ and Development 1445 07/01/2020 07/01/2020 000 \$ 20,000.00 \$ 0.00 \$ 5411.00 Better Back Roads Manual Update and Mapping Project 46200-751-200124 07/07/2020 07/07/07/2020 07/	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment	_	Federal Payment
Goodwill Industries of Middle Georgia, Inc.							_			
Human Services, Department of	42700-040C-NS-21-061 Job Applicant Services	09/01/2020	\$	0.00	\$	9,271.50	\$	0.00	\$	9,271.50
Vocational Rehabilitation Agency	42700-610-SA-0000010182	07/01/2020		41,646.19		153,875.81		18,877.37		69,748.78
	Supported Employment Traditional Development, Supported Employment				ent T	raditional Job				
		Total Contracts	\$	41,646.19	\$	163,147.31	\$	18,877.37	\$	79,020.28
Goodwill Industries of the Southern Rivers	, Inc.		_							
Community Affairs, Department of	20AC223612 Family Assistance	12/17/2020	\$	0.00	\$	77,395.00	\$	0.00	\$	32,467.59
Human Services, Department of	42700-040C-NS-21-042 Applicant Job Services	07/02/2020		0.00		981.00		0.00		981.00
Vocational Rehabilitation Agency	42700-610-SA-0000010192	07/01/2020		118,000.72		435,993.28		39,413.83		145,627.63
	Comprehensive Vocational Evalua	tion, Job Coaching, V	Vork F	Place Reaidness						
		Total Contracts	\$	118,000.72	\$	514,369.28	\$	39,413.83	\$	179,076.22
Goodwill of North Georgia, Inc.			_							
Human Services, Department of	42700-040C-NS-21-062 Employment Program	07/02/2020	\$	0.00	\$	2,129.60	\$	0.00	\$	2,129.60
Human Services, Department of	42700-040-0000095833	10/01/2020		0.00		2,156,453.00		0.00		789,071.80
Human Services, Department of	Administrative Planning 42700-040-0000095835	10/01/2020		0.00		1,456,078.29		0.00		166,878.44
Transportation, Department of	Supplemental Nutrition Program 48400-055-PSCDGC1901696	10/22/2019		0.00		190,315.00		0.00		5,500.00
	Facilitate On the Job Supportive S Construction Industry Skills Trainir		gible I	Female Candidates	s to l	Provide Highway				
Vocational Rehabilitation Agency	42700-610-SA-0000010114	07/01/2020		519,777.72		1,920,493.28		127,059.98		469,465.77
	Comprehensive Vocational Evalua	tion, Job Coaching, V	Vork F	Place Readiness						
		Total Contracts	\$	519,777.72	\$	5,725,469.17	\$	127,059.98	\$	1,433,045.61
			. =		•		•		•	

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Goodwill of the Coastal Empire, Inc.									
Human Services, Department of	42700-040C-NS-21-224 Applicant Job Services	07/03/2020 \$	0.00	\$	450.00	\$	0.00	\$	450.00
Vocational Rehabilitation Agency	42700-610-SA-0000010151 Comprehensive Vocational Evalu	07/01/2020 uation, Job Coaching, Work	8,399.66 Place Readiness		31,035.35		2,699.69		9,974.92
		Total Contracts \$	8,399.66	\$	31,485.35	\$	2,699.69	\$	10,424.92
Gordon Center Research in Medical Educ	cation								
Augusta University Research Institute, Inc.	32307-50 Coordinating Unit for DiaComp	07/01/2020 \$	0.00	\$	53,229.78	\$	0.00	\$	53,229.78
Georgia Institute of Technology	AWD-102258-G1 Collaboration on Research Proje	07/01/2019 cts	114,225.00		0.00		11,505.65		0.00
		Total Contracts \$	114,225.00	\$	53,229.78	\$	11,505.65	\$	53,229.78
Gordon County Child Advocacy Center									
Criminal Justice Coordinating Council	C19-8-207 Victims of Crime Act Assistance	10/01/2020 \$ Grant Program	0.00	\$	86,443.00	\$	0.00	\$	24,986.00
		Total Contracts \$	0.00	\$	86,443.00	\$	0.00	\$	24,986.00
Goshen Valley Foundation, Inc.									
Human Services, Department of	42700-040C-RBWO-21-266 Room, Board and Watchful Over	07/02/2020 \$ rsight (RBWO)	5,925,325.81	\$	2,235,218.32	\$	5,925,325.81	\$	2,235,218.32
Human Services, Department of	42700-040C-PSSF-21-010 Time-Limited Reunification Servi	10/01/2020 ces	0.00		44,274.00		0.00		44,274.00
Human Services, Department of	42700-040C-CAU-21-092 Clark Atlanta University (CAU) Si	07/01/2020 upport Services	278,580.56		741,459.69		278,580.56		741,459.69
Human Services, Department of	42700-040C-PSSF-21-009 Adoption, Promotion and Post-P	10/02/2020 Perm	0.00		130,313.00		0.00		130,313.00
Juvenile Justice, Department of	46100-324-J2N200009 Child Caring Institutions (CCI)-Ro	07/01/2019 oom, Board and Watchful Ov	381,865.66 versight (RBWO) - V	Wrap	0.00 Around Services		381,865.66		0.00
	(WRAP)								
		Total Contracts \$	6,585,772.03	\$	3,151,265.01	\$	6,585,772.03	\$	3,151,265.01

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Governors of the University of Alberta,	The							_	
University of Georgia	E1150676 Center for Influenza Vaccine R	06/24/2020 \$ esearch for High Risk Popu	0.00 lations	\$	64,800.00	\$	0.00	\$	49,346.94
		Total Contracts \$	0.00	\$	64,800.00	\$	0.00	\$	49,346.94
Grace Harbour, Inc.									
Juvenile Justice, Department of	46100-324-J2N2000015 Child Caring Institutions (CCI)- (WRAP)	07/01/2019 \$ Room, Board and Watchful	12,000.00 Oversight (RBWO) - V	•	0.00 Around Services	\$	12,000.00	\$	0.00
		Total Contracts \$	12,000.00	\$	0.00	\$	12,000.00	\$	0.00
Grady Memorial Hospital (aka Fulton-Del	Kalb Hospital Authority)								
Health Care Workforce, Georgia Board of	RC-Grady	07/01/2020 \$	1,423,679.00	\$	0.00	\$	1,423,679.00	\$	0.00
	Train Physicians in Residency (Georgia	Capitation Program Who W	ill Provide Medical Ser	rvice	s to the People of				
Public Health, Department of	4420161586	07/01/2020	216,243.00		0.00		162,182.00		0.00
	To Provide Acute Medical and Infectious and Not Suitable for		ls With TB Including P	atie	nts Who are				
Public Health, Department of	4421172176	07/01/2020	150,000.00		0.00		108,373.00		0.00
	Legislated Funds for HIV Care								
Public Health, Department of	3120203274	01/01/2021	0.00		20,000.00		0.00		0.00
	Tobacco Treatment Using Geo	, , ,	•		200 400 00				447 400 00
Public Health, Department of	3220161630	07/01/2020	0.00		209,400.00		0.00		147,432.00
	To Provide Breast and Cervica Hard to Reach Older Women \	5. 5	stic Evaluation and Fo	ollow	-Up for Low Income	·,			
Public Health, Department of	3621213603	07/01/2020	1,222,519.00		0.00		1,172,550.25		0.00
	To Provide Poison Control and Personnel, and the Lay Public		• •		lth and Healthcare				
Public Health, Department of	3621203135	07/01/2020	47,200.00		150,000.00		31,200.00		150,000.00
	Legislated Funds for HIV Care								
Public Health, Department of	3621203283	07/01/2020	0.00		3,357,097.00		0.00		922,441.00
	To Expand Existing Support of Pandemic Using 866-PUB-HLTH	•	Health's ("DPH") Respo	onse	e to Covld-19				
Public Health, Department of	3921182474	07/01/2020	249,731.38		0.00		249,731.38		0.00
	Provide High Risk Perinatal Se	rvices Including Transportat	ion Prenatal Care, De	liver	y, Postpartum and				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Public Health, Department of	Newborn Care 3921182475	07/01/2020 \$	175,466.14		0.00	\$	169,584.39	\$	0.00
	Provide High Risk Perinatal Serv Newborn Care	vices Including Transportation F	Prenatal Care, Del	livery	, Postpartum and				
Public Health, Department of	4420161557	07/01/2020	1,545,705.00		0.00		1,380,758.50		0.00
	To Provide Ambulatory Care to	Persons Living With HIV/AIDS							
		Total Contracts \$	5,030,543.52	\$	3,736,497.00	\$	4,698,058.52	\$	1,219,873.00
Grady Memorial Hospital Corporation		_							
Behavioral Health and Developmental	44100-263-0262021033	01/01/2021 \$	5,718,955.00	\$	0.00	\$	5,718,955.00	\$	0.00
Disabilities, Department of	To Provide Behavioral Health Se								
Behavioral Health and Developmental	44100-026-0000157450	10/08/2020	780,000.00		0.00		780,000.00		0.00
Disabilities, Department of	To Provide Assertive Communit	•							
Behavioral Health and Developmental	44100-016-0000157920	07/01/2020	255,000.00		0.00		255,000.00		0.00
Disabilities, Department of	To Provide Forensic Psychiatry								
Behavioral Health and Developmental	44100-026-0000123182	10/01/2020	823,014.00		0.00		823,014.00		0.00
Disabilities, Department of	To Provide a Light Early Treatm	-							
Behavioral Health and Developmental	44100-026-0000149574	07/01/2020	1,560,000.00		0.00		1,560,000.00		0.00
Disabilities, Department of	To Provide Assertive Communit								
Behavioral Health and Developmental	44100-906-0000156417	05/01/2021	0.00		339,966.00		0.00		339,966.00
Disabilities, Department of	To Provide Medication Assisted								
Behavioral Health and Developmental	44100-026-0000158128	07/31/2020	0.00		55,346.00		0.00		55,346.00
Disabilities, Department of	To Provide Suicide Prevention S		50.055.00		452.566.00		50.055.00		450.566.00
Behavioral Health and Developmental	44100-026-0000153854	07/01/2020	50,855.00	(D.	152,566.00		50,855.00		152,566.00
Disabilities, Department of	To Provide the Projects for Ass		-	m (PA	•		405 500 00		0.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000151561	07/01/2020	195,500.00		0.00		195,500.00		0.00
• •	To Provide Intensive Case Mana	-	0.00		121 146 00		0.00		72 707 00
Criminal Justice Coordinating Council	C18-8-289	10/01/2019	0.00		131,146.00		0.00		72,787.00
Colorinal tratica Consultrations Council	Victims of Crime Act Assistance C19-8-001	10/01/2019	0.00		1 400 000 00		0.00		70.060.00
Criminal Justice Coordinating Council			0.00		1,400,000.00		0.00		70,968.00
Criminal lustice Coundination Council	Victims of Crime Act Assistance C18-8-496	10/01/2020	0.00		265 240 00		0.00		99,118.00
Criminal Justice Coordinating Council			0.00		265,240.00		0.00		99,118.00
Criminal lustice Coordination Coursell	Victims of Crime Act Assistance X21-8-062	9 Grant Program 07/01/2020	20.249.00		0.00		10 027 00		0.00
Criminal Justice Coordinating Council	Family Violence and Sexual Ass	***************************************	30,248.00		0.00		18,937.00		0.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	_	State Payment	_	Federal Payment
		Total Contracts	\$	9,413,572.00	\$	2,344,264.00	\$	9,402,261.00	\$	790,751.00
Great Expectations Unlimited, LLC			_							
Juvenile Justice, Department of	46100-324-J2N2000016 Wrap Around Services (WRAP) -	07/01/2019 Residential Placement	\$	2,567.50	\$	0.00	\$	300.00	\$	0.00
		Total Contracts	\$	2,567.50	\$	0.00	\$	300.00	\$	0.00
Great Promise Partnership, Inc.										
Housing Trust Fund for the Homeless Commission, State	20C360 Housing Opportunities for People	10/01/2020 With AIDS (HOPWA)	\$	0.00	\$	8,242.00	\$	0.00	\$	8,242.00
		Total Contracts	\$	0.00	\$	8,242.00	\$	0.00	\$	8,242.00
Greater Augusta Arts Council			•							
Economic Development, Department of	0000043671 Promote the Arts in Georgia	10/07/2020	\$	0.00	\$	3,896.00	\$	0.00	\$	3,896.00
		Total Contracts	\$	0.00	\$	3,896.00	\$	0.00	\$	3,896.00
GreenInfo Network			_							
Natural Resources, Department of	13-01037 Geographic Information Systems	08/05/2020 (GIS) Database Update		8,285.00 Outdoor Recreation		24,250.00 reas	\$	1,705.63	\$	1,705.62
		Total Contracts	\$	8,285.00	\$	24,250.00	\$	1,705.63	\$	1,705.62
Greenbriar Children's Center, Inc.			-							
Early Care and Learning, Department of	9636A National School Lunch Program	08/01/2020	\$	0.00	\$	35,903.21	\$	0.00	\$	35,903.21
Early Care and Learning, Department of	9636	08/01/2020		75,151.14		0.00		75,151.14		0.00
Early Care and Learning, Department of	Pre-K Program 9636B National School Lunch Program	08/01/2020		0.00		1,980.77		0.00		1,980.77
Education, Department of	556	07/01/2020		0.00		5,570.90		0.00		5,570.90
Human Services, Department of	Child Nutrition 42700-040C-RBWO-21-268 Room, Board and Watchful Overs	07/01/2020 sight (RBWO)		67,270.30		11,280.88		67,270.30		11,280.88

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State	Award		Federal Award		State Payment		Federal Payment
Human Services, Department of	42700-040C-PSSF-21-060	10/01/2020	\$	0.00		60,576.60	\$	0.00	-	60,576.60
	Family Preservation Services									
Juvenile Justice, Department of	46100-324-J2N2000025	07/01/2019	3:	2,184.50		0.00		73,424.30		0.00
	Child Caring Institutions (CCI)-Ro (WRAP)	om, Board and Watchfu	l Oversight (RI	BWO) - V	Wrap	Around Services				
		Total Contracts	\$ 174	1,605.94	\$	115,312.36	\$	215,845.74	\$	115,312.36
Greenwood Genetic Center, Inc.										
Augusta University Research Institute, Inc.	32939-2	09/01/2020	\$	0.00	\$	30,391.40	\$	0.00	\$	30,391.40
	Genetics of Mullerian Developme	nt								
		Total Contracts	<u> </u>	0.00	¢	30,391.40	¢	0.00	\$	30,391.40
		rotal contracts .	 		Ф	=======================================	Ф		Ф	30,331.10
Griffin Area Resource Center, Inc.										
Behavioral Health and Developmental	44100-266-9072021103	07/01/2020	\$ 14	4,819.00	\$	27,521.00	\$	14,819.00	\$	27,521.00
Disabilities, Department of	To Provide Developmental Disab	ilities Services								
Vocational Rehabilitation Agency	42700-610-SA-0000010302	07/01/2020	6	,390.00		23,610.00		718.88		2,656.13
	Work Evaluation, Coommuntity B	ased Work Adjustment,	Job Coaching	, Work P	lace	Readiness				
		Total Contracts	\$ 21	1,209.00	\$	51,131.00	\$	15,537.88	\$	30,177.13
Griffin Choral Arts, Inc.										
Economic Development, Department of	0000044069	01/26/2021	\$ 5	,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Promote the Arts in Georgia									
		Total Contracts	 5	,000.00	\$	0.00	\$	5,000.00	\$	0.00
					•		•		•	
Gwinnett Ballet Theatre, Inc.										
Economic Development, Department of	0000043823	11/17/2020	\$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
	Promote the Arts in Georgia									
		Total Contracts	\$ <u> </u>	0.00	\$	6,000.00	\$	0.00	\$	6,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	 State Payment	 Federal Payment
Gwinnett Children's Food Umbrella, Inc.		_						
Early Care and Learning, Department of	04342A National School Lunch Program	10/01/2020	\$	0.00	\$	702,079.72	\$ 0.00	\$ 702,079.72
Early Care and Learning, Department of	04342A A National School Lunch Program	10/01/2020		0.00		111,658.89	0.00	111,658.89
		Total Contracts	\$	0.00	\$	813,738.61	\$ 0.00	\$ 813,738.61
Gwinnett Coalition for Health and Human	n Services, Inc.							
Human Services, Department of	42700-93-2021000087 Family Connection Initiatives	07/01/2020	\$	48,000.00	\$	0.00	\$ 33,403.82	\$ 0.00
		Total Contracts	\$	48,000.00	\$	0.00	\$ 33,403.82	\$ 0.00
Gwinnett Council for the Arts, Inc. (dba J	acqueline Casey Hudgens Center	for the Arts)						
Economic Development, Department of	0000043495 Promote the Arts in Georgia	09/16/2020	\$	10,000.00	\$	0.00	\$ 10,000.00	\$ 0.00
		Total Contracts	\$	10,000.00	\$	0.00	\$ 10,000.00	\$ 0.00
Gwinnett Hospital System, Inc.								
Health Care Workforce, Georgia Board of	RC-Gwinnett Train Physicians in Residency Cap Georgia	07/01/2020 bitation Program Who		202,800.00 Provide Medical Se		0.00 s to the People of	\$ 202,800.00	\$ 0.00
Health Care Workforce, Georgia Board of	FPRC-Gwinnett Train Physicians in the Family Pra People of Georgia	07/01/2020 ctice Residency Progr	am W	288,657.00 ho Will Provide Me	edica	0.00 al Services to the	288,657.00	0.00
Health Care Workforce, Georgia Board of	IMRC-Gwinnett Train Physicians in the Internal Moservices to the People of Georgia		oitatio	584,861.00 on Program Who W	'ill Pr	0.00 ovide Medical	584,681.00	0.00
		Total Contracts	\$	1,076,318.00	\$	0.00	\$ 1,076,138.00	\$ 0.00
			-					

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Gwinnett United in Drug Education, Inc. ((GUIDE, Inc.)					
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000123641 To Provide a Strategic Prevention	02/01/2021 \$ n Framework for Suicide		\$ 113,000.00	0.00	\$ 113,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000158595 To Provide a Strategic Prevention	09/01/2020 n Framework for Suicide	0.00 Prevention	36,000.00	0.00	36,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-000089578 To Provide a Strategic Prevention	10/01/2020 n Framework for Suicide	0.00 Prevention	270,000.00	0.00	270,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000155171 To Provide Prevention Services	10/01/2020	0.00	232,910.00	0.00	232,910.00
Human Services, Department of	42700-040-000097294 Sexual Risk Avoidance	10/01/2020	0.00	100,000.00	0.00	66,065.00
Human Services, Department of	42700-040-000098050 Afterschool and Summer Care	10/09/2020	0.00	200,000.00	0.00	97,175.48
		Total Contracts \$	0.00	\$ 951,910.00	0.00	\$ 815,150.48
H.O.P.E. Through Divine Intervention, Inc.						
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/19/2019 \$	0.00	\$ 27,450.00	0.00	\$ 13,425.77
		Total Contracts \$	0.00	\$ 27,450.00	0.00	\$ 13,425.77
HFD Employment Consulting						
Vocational Rehabilitation Agency	42700-610-SA-0000010043 Vocational Rehabilitation Services	07/01/2020 \$	24,321.62	\$ 89,864.38	2,757.29	\$ 10,187.72
		Total Contracts \$	24,321.62	\$ 89,864.38	2,757.29	\$ 10,187.72
Habersham County Council on Child Abu	use, Inc.					
Criminal Justice Coordinating Council	C19-8-066 Victims of Crime Act Assistance (10/01/2020 \$	0.00	\$ 274,560.00	0.00	\$ 156,913.00
Criminal Justice Coordinating Council	C17-8-267 Victims of Crime Act Assistance (03/16/2020	0.00	7,467.00	0.00	7,467.00
Criminal Justice Coordinating Council	C18-8-396 Victims of Crime Act Assistance (10/01/2019	0.00	279,872.00	0.00	97,639.00
Human Services, Department of	42700-040-000096608 Universal Support Services	10/01/2020	0.00	25,200.00	0.00	0.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
	Total Contracts \$	0.00	\$	587,099.00	\$	0.00	\$	262,019.00
3421213158-004 Rural Birthing Hospital	07/01/2020 \$	105,000.00	\$	0.00	\$	105,000.00	\$	0.00
	Total Contracts \$	105,000.00	\$	0.00	\$	105,000.00	\$	0.00
20C132 Re-Entry Partnership Housing	07/01/2020 \$	22,600.00	\$	72,603.00	\$	22,600.00	\$	35,579.00
	Total Contracts \$	22,600.00	\$	72,603.00	\$	22,600.00	\$	35,579.00
C18-8-169	10/01/2019 \$	0.00	\$	263,016.00	\$	0.00	\$	134,100.00
Victims of Crime Act Assistance	Grant Program							
		0.00		263,016.00		0.00		162,424.00
	•							
		0.00		40,230.00		0.00		34,605.00
•		0.00		24.605.00		0.00		7,794.00
		0.00		34,605.00		0.00		7,794.00
•		0.00		20 312 00		0.00		17,799.00
		0.00		20,512.00		0.00		17,733.00
	•	235 299.00		0.00		207 178.00		0.00
		233,233.00		0.00		20., 3.00		3.00
	Total Contracts \$	235,299.00	\$	621,179.00	\$	207,178.00	\$	356,722.00
	Purpose of Contract 3421213158-004 Rural Birthing Hospital 20C132 Re-Entry Partnership Housing C18-8-169 Victims of Crime Act Assistance C19-8-136 Victims of Crime Act Assistance V20-8-019 Family Violence Prevention and S V19-8-019 Family Violence Prevention and S C17-8-225 Victims of Crime Act Assistance X21-8-021	Purpose of Contract Total Contracts \$ 3421213158-004 07/01/2020 \$ Rural Birthing Hospital Total Contracts \$ 20C132 07/01/2020 \$ Re-Entry Partnership Housing Total Contracts \$ C18-8-169 10/01/2019 \$ Victims of Crime Act Assistance Grant Program C19-8-136 10/01/2020 Victims of Crime Act Assistance Grant Program V20-8-019 07/01/2020 Family Violence Prevention and Services V19-8-019 07/01/2019 Family Violence Prevention and Services C17-8-225 03/16/2020 Victims of Crime Act Assistance Grant Program X21-8-021 07/01/2020 Family Violence and Sexual Assault Services	Purpose of Contract Date State Award	Purpose of Contract Date State Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	 State Payment	Federal Payment
Hall-Dawson CASA Program, Inc.						
Criminal Justice Coordinating Council	C19-8-051 Victims of Crime Act Assistance C	10/01/2020 \$ Grant Program	0.00	\$ 262,947.00	\$ 0.00	\$ 170,784.00
Criminal Justice Coordinating Council	C18-8-381 Victims of Crime Act Assistance C	10/01/2019 Grant Program	0.00	262,947.00	0.00	122,585.00
		Total Contracts \$	0.00	\$ 525,894.00	\$ 0.00	\$ 293,369.00
Hambridge Center for Creative Arts and S	Sciences					
Economic Development, Department of	0000043959 Promote the Arts in Georgia	01/05/2021 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
		Total Contracts \$	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
Hamilton Medical Center, Inc.						
Regents of the University System of Georgia, Board of	514583A Training for Personnel	02/14/2019 \$	1,200,979.00	\$ 0.00	\$ 660,347.82	\$ 0.00
		Total Contracts \$	1,200,979.00	\$ 0.00	\$ 660,347.82	\$ 0.00
Hancock Community Development Corpo	ration, Inc.					
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/23/2019 \$	0.00	\$ 8,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 8,000.00	\$ 0.00	\$ 0.00
Hand Memorial United Methodist Church						
Early Care and Learning, Department of	03457A A National School Lunch Program	10/01/2020 \$	0.00	\$ 1,361.58	\$ 0.00	\$ 1,361.58
Early Care and Learning, Department of	03457A National School Lunch Program	10/01/2020	0.00	21,981.24	0.00	21,981.24
		Total Contracts \$	0.00	\$ 23,342.82	\$ 0.00	\$ 23,342.82

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award		State Payment	Federal Payment
Hands on Atlanta, Inc.					_		
Community Affairs, Department of	20AC221769 Tutoring Assistance	11/08/2020 \$	0.00	\$ 462,796.00	\$	0.00	\$ 393,835.00
		Total Contracts \$	0.00	\$ 462,796.00	\$	0.00	\$ 393,835.00
Hands-Up, Inc.(dba Voluntary Action Co	enter and the Bridge)						
Human Services, Department of	42700-93-2021000091 Family Connection Initiatives	07/01/2020 \$	48,000.00	\$ 0.00	\$	35,790.99	\$ 0.00
		Total Contracts \$	48,000.00	\$ 0.00	\$	35,790.99	\$ 0.00
Harbor House-Northwest Georgia Child	Advocacy Center, Inc.						
Criminal Justice Coordinating Council	C18-8-387 Victims of Crime Act Assistance	10/01/2019 \$	0.00	\$ 56,640.00	\$	0.00	\$ 22,774.00
Criminal Justice Coordinating Council	C18-8-386 Victims of Crime Act Assistance	10/01/2019	0.00	188,602.00		0.00	68,011.00
Criminal Justice Coordinating Council	C19-8-057 Victims of Crime Act Assistance	10/01/2020 Grant Program	0.00	269,557.00		0.00	180,268.00
Criminal Justice Coordinating Council	C18-8-424 Victims of Crime Act Assistance	01/01/2020 Grant Program	0.00	4,716.00		0.00	2,589.00
		Total Contracts \$	0.00	\$ 519,515.00	\$	0.00	\$ 273,642.00
Harlem Arts Council							
Economic Development, Department of	0000043962 Promote the Arts in Georgia	01/05/2021 \$	4,333.00	\$ 0.00	\$	4,333.00	\$ 0.00
		Total Contracts \$	4,333.00	\$ 0.00	\$	4,333.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Harmony House Child Advocacy Cente	er, Inc.					
Criminal Justice Coordinating Council	C19-8-091	10/01/2020 \$	0.00 \$	335,903.00 \$	0.00	\$ 201,340.00
	Victims of Crime Act Assistance	-				
Criminal Justice Coordinating Council	C18-8-290	10/01/2019	0.00	230,528.00	0.00	117,969.00
	Victims of Crime Act Assistance	•				
Criminal Justice Coordinating Council	C18-8-319	10/01/2019	0.00	323,988.00	0.00	145,565.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C18-8-423	01/01/2020	0.00	11,915.00	0.00	11,534.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X21-8-051	07/01/2020	39,311.00	0.00	31,642.00	0.00
	Family Violence and Sexual Assa	ault Services				
Criminal Justice Coordinating Council	C18-8-510	10/01/2020	0.00	230,528.00	0.00	141,948.00
_	Victims of Crime Act Assistance	Grant Program		·		
Criminal Justice Coordinating Council	C17-8-301	03/16/2020	0.00	11,700.00	0.00	11,700.00
ormania subtree ederamating education	Victims of Crime Act Assistance		0.00	,,	0.00	,,
	Victims of Chine Act Assistance	-				
		Total Contracts \$	39,311.00 \$	1,144,562.00 \$	31,642.00	\$ 630,056.00
Harmony House Domestic Violence She	elter, Inc.					
Criminal Justice Coordinating Council	C19-8-140	10/01/2020 \$	0.00 \$	90,992.00 \$	0.00	\$ 47,320.00
-	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C19-8-137	10/01/2020	0.00	259,613.00	0.00	117,340.00
j	Victims of Crime Act Assistance	Grant Program		•		•
Criminal Justice Coordinating Council	C18-8-172	10/01/2019	0.00	87.174.00	0.00	50,117.00
Cimma susuee coordinating counter	Victims of Crime Act Assistance		0.00	0.,00	0.00	30,
Criminal Justice Coordinating Council	C18-8-170	10/01/2019	0.00	232,568.00	0.00	129,963.00
Criminal Justice Coordinating Council			0.00	232,300.00	0.00	129,903.00
Colorinal hasting Consultration Council	Victims of Crime Act Assistance	07/01/2020	0.00	26 505 00	0.00	10.371.00
Criminal Justice Coordinating Council	V20-8-020		0.00	26,505.00	0.00	18,271.00
	Family Violence Prevention and					
Criminal Justice Coordinating Council	C17-8-276	03/16/2020	0.00	19,998.00	0.00	19,998.00
	Victims of Crime Act Assistance	-				
Criminal Justice Coordinating Council	C17-8-289	03/16/2020	0.00	5,000.00	0.00	5,000.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X21-8-022	07/01/2020	156,863.00	0.00	156,863.00	0.00
	Family Violence and Sexual Assa	ault Services				
Criminal Justice Coordinating Council	V19-8-020	07/01/2019	0.00	22,593.00	0.00	4,071.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Housing Trust Fund for the Homeless Commission, State	20C242 Emergency Shelter	10/01/2020	0.00	- \$	39,299.00	\$	0.00	_ \$	12,844.00
		Total Contracts	156,863.00	\$	783,742.00	\$	156,863.00	\$	404,924.00
Hartford Hospital									
Georgia Institute of Technology	AWD-102065-G2 Collaboration on Research Project	06/01/2018 S	0.00	\$	57,313.00	\$	0.00	\$	15,159.18
		Total Contracts	0.00	\$	57,313.00	\$	0.00	\$	15,159.18
Harvard School of Public Health									
Augusta University Research Institute, Inc.	35235-9 dkNET Coordinating Unit: An Info Reproducible (FAIR) Resources a		dable, Accessible, Inte	erop		\$	0.00	\$	29,771.39
Georgia Institute of Technology	AWD-100868-G6 Collaboration on Research Project	10/01/2019	0.00		30,000.00		0.00		30,000.00
University of Georgia	E1005306	07/13/2018	0.00		221,203.29		0.00		42,947.71
	Collaborative Research: Statistica Acid (RNAS) on Alternative Splici		nering the Regulatory	Role	of Small Ribonuclei	С			
		Total Contracts	0.00	\$	280,974.68	\$	0.00	\$	102,719.10
Harvest Chapel Christian Fellowship, Inc.									
Early Care and Learning, Department of	03756A A National School Lunch Program	10/01/2020	0.00	\$	1,893.51	\$	0.00	\$	1,893.51
Early Care and Learning, Department of	03756A National School Lunch Program	10/01/2020	0.00		36,686.81		0.00		36,686.81
		Total Contracts	0.00	\$	38,580.32	\$	0.00	\$	38,580.32

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Harvest Rain Church International, Inc.						
Early Care and Learning, Department of	11008 Summer Food Program	10/01/2020 \$	0.00	\$ 80,990.00	\$ 0.00	\$ 80,990.00
Early Care and Learning, Department of	11008A Summer Food Program	10/01/2020	19,333.00	0.00	19,333.00	0.00
Early Care and Learning, Department of	11008B Summer Food Program	10/01/2020	176,629.20	0.00	176,629.20	0.00
Early Care and Learning, Department of	11008C Summer Food Program	10/01/2020	0.00	63,879.42	0.00	63,879.42
Early Care and Learning, Department of	11008D Summer Food Program	10/01/2020	0.00	3,574.12	0.00	3,574.12
		Total Contracts \$	195,962.20	\$ 148,443.54	\$ 195,962.20	\$ 148,443.54
Hazelden Betty Ford Foundation						
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000167175 To Provide Training	06/01/2021 \$	0.00	\$ 94,200.00	\$ 0.00	\$ 94,200.00
		Total Contracts \$	0.00	\$ 94,200.00	\$ 0.00	\$ 94,200.00
Health Care of Central Georgia, Inc.						
Human Services, Department of	42700-93-2021000184 Family Connection Initiatives	07/01/2020 \$	144,000.00	\$ 0.00	\$ 91,628.88	\$ 0.00
Public Health, Department of	3221192789 Cancer Prevention	07/01/2020	360,948.00	0.00	284,632.00	0.00
		Total Contracts \$	504,948.00	\$ 0.00	\$ 376,260.88	\$ 0.00
HealthMPowers, Inc.						
Human Services, Department of	42700-040-000097286 Nutrition Support Services	10/01/2020 \$	0.00	\$ 4,819,099.00	\$ 0.00	\$ 1,740,873.32
		Total Contracts \$	0.00	\$ 4,819,099.00	\$ 0.00	\$ 1,740,873.32

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment	_	Federal Payment
Healthy Choice Nutritional Program, Inc										
Early Care and Learning, Department of	04987A National School Lunch Program	10/01/2020	\$	0.00	\$	892,689.18	\$	0.00	\$	892,689.18
Early Care and Learning, Department of	04987A A National School Lunch Program	10/01/2020		0.00		121,542.10		0.00		121,542.10
		Total Contracts	\$ =	0.00	\$	1,014,231.28	\$	0.00	\$	1,014,231.28
Healthy Mothers, Healthy Babies Coalit	ion of Georgia, Inc.									
Public Health, Department of	4321203195	03/06/2021	\$	229,229.00	\$	0.00	\$	169,316.00	\$	0.00
	Resources and Referrals to the G	eorgia Perinatal Psych	iatry A	Access Program						
Public Health, Department of	4221213509	07/01/2020		266,279.00		266,279.00		244,988.12		244,988.12
	To Maintain an Information Ad Re Provides Information, Referral and				h (M	CH) Section Which				
		Total Contracts	\$_	495,508.00	\$	266,279.00	\$	414,304.12	\$	244,988.12
Heart of Georgia Community Action Co	uncil, Inc.		_							
Human Services, Department of	42700-040-000096825	10/01/2020	\$	0.00	\$	1,352,660.00	\$	0.00	\$	53,495.99
	Low Income Support Services									
Human Services, Department of	42700-040-000096842	10/01/2020		0.00		421,208.98		0.00		164,787.66
	Low Income Support Services									
		Total Contracts	\$ _	0.00	\$	1,773,868.98	\$	0.00	\$	218,283.65
Hearts for Families, Inc. (formerly Family	y Nurturing Center of Georgia, Inc.)	•	-							
Behavioral Health and Developmental	44100-906-0000156135	10/01/2020	\$	0.00	\$	111,000.00	\$	0.00	\$	111,000.00
Disabilities, Department of	To Provide Prevention Services		•	5.55	•	,	•		•	,
Behavioral Health and Developmental	44100-906-0000123637	02/01/2021		0.00		113,000.00		0.00		113,000.00
Disabilities, Department of	To Provide a Strategic Prevention	n Framework for Suicio	le Pre	vention		•				,
Behavioral Health and Developmental	44100-906-0000126997	04/01/2021		120,266.00		0.00		120,266.00		0.00
Disabilities, Department of	To Provide the Georgia Gen Rx P	Prescription Drug Initiat	ive	•				·		
Behavioral Health and Developmental	44100-907-0000153979	10/01/2020		0.00		111,000.00		0.00		111,000.00
Disabilities, Department of	To Provide Prevention Services									
Behavioral Health and Developmental	44100-906-0000155170	10/01/2020		0.00		111,000.00		0.00		110,000.00
Disabilities, Department of	To Provide Prevention Services									

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000154176 To Provide Alcohol Prevention Se	10/01/2020 \$	0.00	\$	111,000.00	\$ 0.00	- \$	110,000.00
		Total Contracts \$	120,266.00	\$	557,000.00	\$ 120,266.00	\$	555,000.00
Hearts to Nourish Hope, Inc.								
Housing Trust Fund for the Homeless Commission, State	20C133 Re-Entry Partnership Housing	07/01/2020 \$	15,750.00	\$	15,750.00	\$ 15,750.00	\$	0.00
		Total Contracts \$	15,750.00	\$	15,750.00	\$ 15,750.00	\$	0.00
Helen Keller Services for the Blind								
Vocational Rehabilitation Agency	42700-610-SA-0000010349 Vocational Rehabilitation Services	07/01/2020 \$	7,455.00	\$	27,545.00	\$ 532.50	\$	1,967.50
		Total Contracts \$	7,455.00	\$	27,545.00	\$ 532.50	\$	1,967.50
Help the People Programs, Inc.								
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/15/2019 \$	0.00	\$	34,650.00	\$ 0.00	\$	22,339.52
		Total Contracts \$	0.00	\$	34,650.00	\$ 0.00	\$	22,339.52
Hemophilia of Georgia, Inc.								
Public Health, Department of	4221182270 To Provide Case Management as Hemophilia and Other Bleeding D			for		\$ 400,683.00	\$	0.00
		Total Contracts \$	400,683.00	\$	0.00	\$ 400,683.00	\$	0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	Federal Payment
Henry County Council on Child Abuse, Inc.						
Human Services, Department of	42700-040-0000096341 Universal Support Services	10/01/2020 \$	0.00	\$ 24,000.00	\$ 0.00	\$ 12,408.00
		Total Contracts \$	0.00	\$ 24,000.00	\$ 0.00	\$ 12,408.00
Here for You Foundation, Inc.						
Early Care and Learning, Department of	8465A Summer Food Program	10/01/2020 \$	0.00	\$ 48,204.09	\$ 0.00	\$ 48,204.09
Early Care and Learning, Department of	8465 Summer Food Program	10/01/2020	0.00	574,375.00	0.00	574,375.00
		Total Contracts \$	0.00	\$ 622,579.09	\$ 0.00	\$ 622,579.09
Heritage Foundation, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-264-0262021106 To Provide Women's Treatment an	07/01/2020 \$ d Recovery Services (WT	0.00 RS)	\$ 586,800.00	\$ 0.00	\$ 586,800.00
		Total Contracts \$	0.00	\$ 586,800.00	\$ 0.00	\$ 586,800.00
Heritage Hills Baptist Church, Inc.						
Early Care and Learning, Department of	03909A A National School Lunch Program	10/01/2020 \$	0.00	\$ 3,750.34	\$ 0.00	\$ 3,750.34
Early Care and Learning, Department of	03909A National School Lunch Program	10/01/2020	0.00	29,806.46	0.00	29,806.46
		Total Contracts \$	0.00	\$ 33,556.80	\$ 0.00	\$ 33,556.80
Hi-Hope Service Center, Inc. (formerly Gwir	nnett County Association for Ret	arded Citizens, Inc.)				
Vocational Rehabilitation Agency	42700-610-SA-0000010044 Vocational Rehabilitation Services	07/01/2020 \$	25,560.00	\$ 94,440.00	\$ 11,688.38	\$ 43,186.63
		Total Contracts \$	25,560.00	\$ 94,440.00	\$ 11,688.38	\$ 43,186.63

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Hillside, Inc.									
Behavioral Health and Developmental	44100-263-0262021053	07/01/2020 \$	100.00	\$	0.00	\$	100.00	\$	0.00
Disabilities, Department of	To Provide Psychiatric Residential	Treatment Facility (PRTF)	Services						
Education, Department of	556	07/01/2020	0.00		171,373.94		0.00		171,373.94
	Child Nutrition								
Human Services, Department of	42700-040C-PSSF-21-014	10/01/2020	0.00		100,000.00		0.00		100,000.00
	Family Preservation Services								
Human Services, Department of	42700-040C-PSSF-21-015	10/02/2020	0.00		354,538.00		0.00		354,538.00
	Family Preservation Services								
Human Services, Department of	42700-040C-PSSF-21-016	10/03/2020	0.00		100,000.00		0.00		100,000.00
	Family Preservation Services								
		Total Contracts \$	100.00	\$	725,911.94	\$	100.00	\$	725,911.94
Historic DeSoto Theatre Foundation, Inc.									
Economic Development, Department of	0000044132	02/15/2021 \$	75,000.00	\$	0.00	\$	75,000.00	\$	0.00
	Promote the Arts in Georgia								
		T	75,000,00				75,000,00		
		Total Contracts \$	75,000.00	\$	0.00	\$	75,000.00	\$	0.00
Hodge Memorial Day Care Center, Inc.									
Early Care and Learning, Department of	04169A	10/01/2020 \$	0.00	\$	22,053.61	\$	0.00	\$	22,053.61
3, 1	National School Lunch Program				,			-	,
Early Care and Learning, Department of	04169A A	10/01/2020	0.00		1,226.12		0.00		1,226.12
3, 1	National School Lunch Program				•				,
		Total Contracts \$	0.00	¢	23,279.73	¢	0.00	\$	23,279.73
		Total Contracts \$		Þ		Þ		Þ	
Hogansville Cultural Arts Society, Inc.									
Economic Development, Department of	0000044010	01/12/2021 \$	0.00	\$	1,000.00	\$	0.00	\$	1,000.00
Zeonomie Zevelopinem, Zeparamem e	Promote the Arts in Georgia	0 ii 12/2021	0.00	*	.,000.00	•	0.00	*	.,000.00
		Total Contracts \$	0.00	\$	1,000.00	\$	0.00	\$	1,000.00
		·							

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
HolyGhost Pastured Ministries, Inc.								
Early Care and Learning, Department of	8392	10/01/2020 \$	0.00	\$ 8,514.88	\$	0.00	\$	8,514.88
	Summer Food Program							
Early Care and Learning, Department of	8392A Summer Food Program	10/01/2020	0.00	715.94		0.00		715.94
		Total Contracts \$	0.00	\$ 9,230.82	\$	0.00	\$	9,230.82
Home Care Associates, Inc.								
Early Care and Learning, Department of	04309A A	10/01/2020 \$	0.00	\$ 251,226.78	\$	0.00	\$	251,226.78
	National School Lunch Program							
Early Care and Learning, Department of	04309A National School Lunch Program	10/01/2020	0.00	4,667,117.11		0.00		4,667,117.11
Early Care and Learning, Department of	04309A B	10/01/2020	0.00	32,160.00		0.00		32,160.00
	National School Lunch Program							
		Total Contracts \$	0.00	\$ 4,950,503.89	\$	0.00	\$	4,950,503.89
Homefirst Housing Resource Services, Inc.		•						
Housing and Finance Authority, Georgia	HC-190441-002	09/20/2019 \$	0.00	\$ 54,000.00	\$	0.00	\$	17,337.18
	Housing Counseling							
		Total Contracts \$	0.00	\$ 54,000.00	\$	0.00	\$	17,337.18
Homeless Resource Network, Inc.		•						
Housing Trust Fund for the Homeless	20C061	07/18/2020 \$	0.00	\$ 201,838.00	\$	0.00	\$	204,950.00
Commission, State	Housing Opportunities for Person	s with AIDS (HOPWA) CAR	ES Act					
		Total Contracts \$	0.00	\$ 201,838.00	\$	0.00	\$	204,950.00

\$ 80,850.00 \$ 80,850.00	- •	Federal Payment 384,125.00
		384,125.00
		384,125.00
80,850.00	\$	
\$ 80,850.00	\$	
		384,125.00
\$ 0.00	\$	24,504.44
\$ 0.00	\$	24,504.44
\$ 0.00	\$	52,799.79
	•	,
0.00		2,662.92
0.00		683,407.00
0.00		57,369.61
\$ 0.00	\$	796,239.32
\$ 31,362.00	\$	0.00
53.25		196.75
\$ 31,415.25	\$	196.75
\$ \$	0.00 0.00 0.00 0.00 0.00 31,362.00 53.25	0.00 \$ 0.00 \$ 0.00 0.00 0.00 \$ 0.00 \$ 31,362.00 \$ 53.25

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	 State Payment	Federal Payment
Hope House, Inc.						
Augusta University Research Institute, Inc.	33562-2	09/01/2020 \$	0.00	\$ 257,897.36	\$ 0.00	\$ 257,897.36
	Augusta Area Comprehensive C	Offender Reentry Program	(AACORP)			
Behavioral Health and Developmental	44100-906-0000154182	10/01/2020	0.00	1,054,360.00	0.00	1,054,360.00
Disabilities, Department of	To Provide a Pregnant and Post	partum Women (PPW) Pilo	ot Grant Program			
Behavioral Health and Developmental	44100-262-0262021106	07/01/2020	0.00	619,200.00	0.00	619,200.00
Disabilities, Department of	To Provide Women's Treatment	and Recovery Services (W	/TRS)			
Behavioral Health and Developmental	44100-262-0262021105	07/01/2020	100.00	0.00	100.00	0.00
Disabilities, Department of	To Provide Behavioral Health Se	ervices				
Human Services, Department of	42700-040C-PSSF-21-012	10/01/2020	0.00	68,761.30	0.00	68,761.30
	Family Preservation Services					
		Total Contracts \$	100.00	\$ 2,000,218.66	\$ 100.00	\$ 2,000,218.66
Hope Takes Wing, Inc.						
Human Services, Department of	42700-040C-PSSF-21-048 Family Support Services	10/01/2020 \$	0.00	\$ 37,003.00	\$ 0.00	\$ 37,003.00
		Total Contracts \$	0.00	\$ 37,003.00	\$ 0.00	\$ 37,003.00
Horizon Theatre Company						
Economic Development, Department of	0000043566 Promote the Arts in Georgia	09/24/2020 \$	0.00	\$ 15,000.00	\$ 0.00	\$ 15,000.00
Economic Development, Department of	0000043617	09/30/2020	2,500.00	0.00	2,500.00	0.00
	Promote the Arts in Georgia				,	
Economic Development, Department of	0000043497	09/17/2020	0.00	15,000.00	0.00	15,000.00
• • •	Promote the Arts in Georgia			•		•
		Total Contracts \$	2,500.00	\$ 30,000.00	\$ 2,500.00	\$ 30,000.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Horizons Atlanta, Inc.		_							
Human Services, Department of	42700-040-0000097564 Afterschool and Summer Care	10/01/2020	0.00	\$	607,408.00	\$	0.00	\$	72,874.98
		Total Contracts	0.00	\$	607,408.00	\$	0.00	\$	72,874.98
Horizons Community Solutions, Inc. (forme	rly Cancer Coalition of South G	eorgia, Inc.)							
Community Health, Department of	41900-017-17028G	07/01/2020	25,000.00	\$	0.00	\$	25,000.00	\$	0.00
	To Increase Awareness to Provide					ell			
	County in the Prevention of Sex	•	, ,	egna					
Public Health, Department of	3221192788	07/01/2020	420,948.00		0.00		420,948.00		0.00
	To Promote Quality Cancer Serv Research and to Serve as Condu Communities Often Disproportio	its for Delivering Evider	ice-Based Programs a		•				
		Total Contracts	445,948.00	\$	0.00	\$	445,948.00	\$	0.00
Horizons School, Inc., The (Hearts of Horizon	ons)								
Vocational Rehabilitation Agency	42700-610-SA-0000010011	07/01/2020	6,718.45	\$	24,823.55	\$	1,925.95	\$	7,116.05
	Special Evaluation And Training, Self Independence	Personal Independence,	Social Independence,	, Care	eer Independence,				
		Total Contracts	6,718.45	\$	24,823.55	\$	1,925.95	\$	7,116.05
Hosea Feed The Hungry and Homeless, Inc	. .								
Human Services, Department of	42700-040-0000098079 Nutrition Assistance Program	10/01/2020	0.00	\$	44,965.29	\$	0.00	\$	25,587.17
		Total Contracts	0.00	\$	44,965.29	\$	0.00	\$	25,587.17

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	 Federal Payment
Hospital Authority of Valdosta and Lowe	ndes County, Georgia (South Ge	orgia Medical Center)				
Health Care Workforce, Georgia Board of	NPD-South Georgia New Program Development	07/01/2020 \$	180,000.00	\$ 0.00	\$ 180,000.00	\$ 0.00
		Total Contracts \$	180,000.00	\$ 0.00	\$ 180,000.00	\$ 0.00
Hospitality House for Women, Inc.						
Criminal Justice Coordinating Council	V19-8-057 Family Violence Prevention and	07/01/2019 \$ I Services	0.00	\$ 49,268.00	\$ 0.00	\$ 15,522.00
Criminal Justice Coordinating Council	C19-8-138 Victims of Crime Act Assistance	10/01/2020 e Grant Program	0.00	144,504.00	0.00	126,030.00
Criminal Justice Coordinating Council	C18-8-171 Victims of Crime Act Assistance	10/01/2019 e Grant Program	0.00	144,504.00	0.00	58,394.00
Criminal Justice Coordinating Council	C17-8-274 Victims of Crime Act Assistance	03/16/2020 e Grant Program	0.00	42,784.00	0.00	42,784.00
Criminal Justice Coordinating Council	X21-8-023 Family Violence and Sexual Ass	07/01/2020 sault Services	270,765.00	0.00	252,913.00	0.00
Criminal Justice Coordinating Council	V20-8-057 Family Violence Prevention and	07/01/2020	0.00	50,000.00	0.00	41,728.00
Criminal Justice Coordinating Council	V20-8-021 Family Violence Prevention and	07/01/2020	0.00	41,175.00	0.00	35,550.00
Criminal Justice Coordinating Council	V19-8-021 Family Violence Prevention and	07/01/2019	0.00	35,550.00	0.00	10,184.00
		Total Contracts \$	270,765.00	\$ 507,785.00	\$ 252,913.00	\$ 330,192.00
House of Dawn, Inc.						
Criminal Justice Coordinating Council	C18-8-382 Victims of Crime Act Assistance	10/01/2019 \$	0.00	\$ 50,000.00	\$ 0.00	\$ 22,874.00
Criminal Justice Coordinating Council	C17-8-300 Victims of Crime Act Assistance	03/06/2020	0.00	10,000.00	0.00	10,000.00
Criminal Justice Coordinating Council	C19-8-052 Victims of Crime Act Assistance	10/01/2020	0.00	50,000.00	0.00	24,656.00
		Total Contracts \$	0.00	\$ 110,000.00	\$ 0.00	\$ 57,530.00

Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
	_							
V50-8-030	03/27/2020	0.00	\$	49,540.00	\$	0.00	\$	31,941.00
Family Violence Prevention and Se	rvices							
C18-8-244	10/01/2019	0.00		50,000.00		0.00		16,272.00
Victims of Crime Act Assistance Gr	ant Program							
C17-8-217	03/16/2020	0.00		28,938.00		0.00		19,640.00
Victims of Crime Act Assistance Gr	ant Program							
C18-8-530	01/01/2021	0.00		44,086.00		0.00		15,057.00
Victims of Crime Act Assistance Gr	ant Program							
C18-8-475	10/01/2020	0.00		50,000.00		0.00		43,590.00
Victims of Crime Act Assistance Gr	ant Program							
W20-8-032	01/01/2021	0.00		27,290.00		0.00		4,200.00
STOP Violence Against Women Ac	t Grant Program							
	Total Contracts	0.00	\$	249,854.00	\$	0.00	\$	130,700.00
U20-8-004	07/01/2020	0.00	\$	95,004.00	\$	0.00	\$	74,236.00
Temporary Assistance for Needy F	amilies Program			,				•
20C150	07/01/2020	53,700.00		53,700.00		53,700.00		0.00
Re-Entry Partnership Housing								
	Total Contracts	53,700.00	\$	148,704.00	\$	53,700.00	\$	74,236.00
44100-263-0262021060	07/01/2020	100.00	\$	0.00	\$	100.00	\$	0.00
To Provide Behavioral Health Servi	ces							
	Total Contracts	100.00	\$	0.00	\$	100.00	\$	0.00
	V50-8-030 Family Violence Prevention and Sec C18-8-244 Victims of Crime Act Assistance Gr C17-8-217 Victims of Crime Act Assistance Gr C18-8-530 Victims of Crime Act Assistance Gr C18-8-475 Victims of Crime Act Assistance Gr W20-8-032 STOP Violence Against Women Act Assistance Gr W20-8-034 Temporary Assistance for Needy F 20C150 Re-Entry Partnership Housing	V50-8-030 03/27/2020 9 Family Violence Prevention and Services C18-8-244 10/01/2019 Victims of Crime Act Assistance Grant Program C17-8-217 03/16/2020 Victims of Crime Act Assistance Grant Program C18-8-530 01/01/2021 Victims of Crime Act Assistance Grant Program C18-8-475 10/01/2020 Victims of Crime Act Assistance Grant Program W20-8-032 01/01/2021 STOP Violence Against Women Act Grant Program Total Contracts U20-8-004 07/01/2020 Temporary Assistance for Needy Families Program 20C150 07/01/2020 Re-Entry Partnership Housing Total Contracts 44100-263-0262021060 07/01/2020 To Provide Behavioral Health Services	V50-8-030 03/27/2020 \$ 0.00 Family Violence Prevention and Services C18-8-244 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program C17-8-217 03/16/2020 0.00 Victims of Crime Act Assistance Grant Program C18-8-530 01/01/2021 0.00 Victims of Crime Act Assistance Grant Program C18-8-475 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program W20-8-032 01/01/2021 0.00 STOP Violence Against Women Act Grant Program Total Contracts \$ 0.00 U20-8-004 07/01/2020 \$ 0.00 Temporary Assistance for Needy Families Program 20C150 53,700.00 Re-Entry Partnership Housing Total Contracts \$ 53,700.00 44100-263-0262021060 07/01/2020 \$ 100.00 To Provide Behavioral Health Services	V50-8-030	V50-8-030	V50-8-030	V50-8-030	V50-8-030 03/27/2020 \$ 0.00 \$ 49,540.00 \$ 0.00 \$ Family Violence Prevention and Services C18-8-244 10/01/2019 0.00 50,000.00 0.00 Victims of Crime Act Assistance Grant Program C17-8-217 0.3716/2020 0.00 28,938.00 0.00 Victims of Crime Act Assistance Grant Program C18-8-530 01/01/2021 0.00 44,086.00 0.00 Victims of Crime Act Assistance Grant Program C18-8-475 10/01/2020 0.00 50,000.00 0.00 Victims of Crime Act Assistance Grant Program W20-8-032 01/01/2021 0.00 27,290.00 0.00 STOP Violence Against Women Act Grant Program Total Contracts 0.00 \$ 249,854.00 \$ 0.00 \$ U20-8-004 0.7/01/2020 \$ 0.00 \$ 95,004.00 \$ 0.00 \$ Temporary Assistance for Needy Families Program 20C150 07/01/2020 53,700.00 53,700.00 53,700.00 \$ 53,700.00 \$ Re-Entry Partnership Housing Total Contracts 53,700.00 \$ 0.00 \$ 0.00 \$ 53,700.00 \$ 53,7

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	 Federal Payment
Houston County Association for Exception	nal Citizens, Inc.						
Early Care and Learning, Department of	14384A	10/01/2020 \$	0.00	\$	105,102.71	\$ 0.00	\$ 105,102.71
	National School Lunch Program						
Early Care and Learning, Department of	14384A A National School Lunch Program	10/01/2020	0.00		4,524.03	0.00	4,524.03
		Total Contracts \$	0.00	\$	109,626.74	\$ 0.00	\$ 109,626.74
Houston Medical Center							
Health Care Workforce, Georgia Board of	FPRC-Houston	07/01/2020 \$	346,388.00	\$	0.00	\$ 346,388.00	\$ 0.00
	Train Physicians in the Family Prac People of Georgia	ctice Residency Program	Who Will Provide Me	edica	l Services to the		
Health Care Workforce, Georgia Board of	RC-Houston	07/01/2020	52,327.00		0.00	52,327.00	0.00
	Train Physicians in Residency Cap Georgia	itation Program Who Wi	II Provide Medical Se	rvices	s to the People of		
		Total Contracts \$	398,715.00	\$	0.00	\$ 398,715.00	\$ 0.00
Howard University							
Georgia Institute of Technology	AWD-101134-G1	10/01/2016 \$	0.00	\$	74,998.00	\$ 0.00	\$ 4,344.89
	Collaboration on Research Project	ts					
		Total Contracts \$	0.00	\$	74,998.00	\$ 0.00	\$ 4,344.89
Hudson-Alpha Institute for Biotechnology							
University of Georgia	E1238208	02/01/2021 \$	34,000.00	\$	0.00	\$ 0.00	\$ 0.00
	Genetic Approach to Mitigate Afla	atoxin Contamination in I	Peanut Crops				
		Total Contracts \$	34,000.00	\$	0.00	\$ 0.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
Human Services Research Institute, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-907-0000152319 To Provide Residential Services	07/01/2020 \$	82,317.00	\$	0.00	\$	82,317.00	\$ 0.00
		Total Contracts \$	82,317.00	\$	0.00	\$	82,317.00	\$ 0.00
Humanity United with God for Society, Inc	2 .							
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000151420 To Provide Addictive Diseases (A	10/01/2020 \$ AD) Residential Treatment	0.00	\$	250,000.00	\$	0.00	\$ 250,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262021035 To Provide Behavioral Health Ser	07/01/2020 vices	211,202.00		0.00		211,202.00	0.00
		Total Contracts \$	211,202.00	\$	250,000.00	\$	211,202.00	\$ 250,000.00
IAF Northwest (Industrial Areas Foundation	on)							
Georgia State University	V0800487	10/02/2020 \$	0.00	\$	25,000.00	\$	0.00	\$ 25,000.00
	Alignment and Coordinating Cen of Health Risk Communities	ter-Develop Insights to He	lp Guide Future Res	searc	ch and the Reduction	n		
Georgia State University	V0800487	10/02/2020	0.00		38,392.00		0.00	38,392.00
	Alignment and Coordinating Cen of Health Risk Communities	ter-Develop Insights to He	elp Guide Future Res	searc	ch and the Reduction	n		
		Total Contracts \$	0.00	\$	63,392.00	\$	0.00	\$ 63,392.00
IMS Global Learning Consortium, Inc.								
Education, Department of	312 Educational Training	07/01/2020 \$	0.00	\$	5,000.00	\$	0.00	\$ 5,000.00
		Total Contracts \$	0.00	\$	5,000.00	\$	0.00	\$ 5,000.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	_	Federal Payment
Illinois Institute of Technology									
Georgia Institute of Technology	AWD-102518-S1 Collaboration on Research Projects	10/18/2018	\$	1,226,446.00	\$	0.00	\$ 61,997.76	\$	0.00
		Total Contracts	\$ =	1,226,446.00	\$	0.00	\$ 61,997.76	\$	0.00
Impact Counseling and Consulting, LLC									
Juvenile Justice, Department of	46100-324-J2N2000017 Wrap Around Services (WRAP) - Re	07/01/2019 esidential Placement	-	114,810.00	\$	0.00	\$ 155,979.60	\$	0.00
		Total Contracts	\$ =	114,810.00	\$	0.00	\$ 155,979.60	\$	0.00
Imperial Community Theater, Inc.									
Economic Development, Department of	0000044025 Promote the Arts in Georgia	01/15/2021	\$	11,885.00	\$	0.00	\$ 11,885.00	\$	0.00
		Total Contracts	\$ _	11,885.00	\$	0.00	\$ 11,885.00	\$	0.00
Indiana University									
Augusta University Research Institute, Inc.	32307-60 Coordinating Unit for DiaComp	07/01/2020	\$	0.00	\$	32,116.16	\$ 0.00	\$	32,116.16
Augusta University Research Institute, Inc.	30394-1	05/01/2021		0.00		1,064.68	0.00		1,064.68
Augusta University Research Institute, Inc.	Hypoxia and Cardiac Stem Cell Hor 30973-1A Notch 1miR-322 Axis in Stem Cell M	08/15/2020	epair	0.00		16,312.00	0.00		16,312.00
Augusta University Research Institute, Inc.	30973-1	08/15/2020	-	0.00		3,610.95	0.00		3,610.95
Georgia Institute of Technology	Notch 1miR-322 Axis in Stem Cell M AWD-102419-G2	09/20/2018	epair	0.00		532,425.00	0.00		60,331.76
Georgia Institute of Technology	Collaboration on Research Projects AWD-101670-G2 Collaboration on Research Projects	12/01/2017		0.00		588,262.00	0.00		139,330.01
Natural Resources, Department of	46200-511-200046	11/25/2020		0.00		46,600.00	0.00		39,339.29
	To Understand as Well as Facilitate Impacts Along the Georgia Coastlin	•	urrent	and Future Floodi	ng a	nd Hurricane Wind			
		Total Contracts	\$	0.00	\$	1,220,390.79	\$ 0.00	\$	292,104.85

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	Federal Payment
Inner City Night Shelter, Inc.							
Housing Trust Fund for the Homeless Commission, State	20C137 Re-Entry Partnership Housing	07/01/2020 \$	44,475.00	\$ 84,342.00	\$	44,475.00	\$ 53,304.00
		Total Contracts \$	44,475.00	\$ 84,342.00	\$	44,475.00	\$ 53,304.00
Inner Vision							
Vocational Rehabilitation Agency	42700-610-SA-0000010318 Job Sampling, Job Coaching, Wo	07/01/2020 \$ rk Place Readiness	8,203.70	\$ 30,311.31	\$	5,779.76	\$ 21,355.25
		Total Contracts \$	8,203.70	\$ 30,311.31	\$	5,779.76	\$ 21,355.25
Innovative Solutions for Disadvantage	and Disability, Inc.(ISDD)						
Human Services, Department of	42700-040C-PSSF-21-125 Family Preservation Services	10/01/2020 \$	0.00	\$ 53,340.00	\$	0.00	\$ 53,340.00
		Total Contracts \$	0.00	\$ 53,340.00	\$	0.00	\$ 53,340.00
Institute for Community and Organizat	tional Development, Inc.						
Vocational Rehabilitation Agency	42700-610-0000077264 Vocational Rehabilitation Service	10/01/2018 \$ s For The Older Blind	19,150.00	\$ 172,350.00	\$	6,383.33	\$ 57,450.00
		Total Contracts \$	19,150.00	\$ 172,350.00	\$	6,383.33	\$ 57,450.00
Institute for Educational Leadership, Ir	nc., The						
University of North Georgia	0000537605 Data Sharing and Management A	01/21/2021 \$ agreement	0.00	\$ 51,099.40	\$	0.00	\$ 17,924.11
		Total Contracts \$	0.00	\$ 51,099.40	\$	0.00	\$ 17,924.11

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Institute for Medical Research, Inc.								_	
Augusta University Research Institute, Inc.	35136-1	02/01/2021 \$	0.00	\$	31,255.34	\$	0.00	\$	31,255.34
	Implications of Mental Illness of System	n Outcomes of Prostate Cand	er Patients in the V	/eter	ans Affairs Medical				
		Total Contracts \$	0.00	\$	31,255.34	\$	0.00	\$	31,255.34
Institute of Divine Understanding, Inc. (d	lba Genesis Early Learning Child	l Center)							
Early Care and Learning, Department of	03176A	10/01/2020 \$	0.00	\$	52,538.55	\$	0.00	\$	52,538.55
	National School Lunch Program								
Early Care and Learning, Department of	03176A A	10/01/2020	0.00		2,847.39		0.00		2,847.39
	National School Lunch Program	1							
		Total Contracts \$	0.00	\$	55,385.94	\$	0.00	\$	55,385.94
Integrated Concepts for Families, Inc.									
Behavioral Health and Developmental	44100-026-0000114094	07/01/2020 \$	250,936.00	\$	0.00	\$	250,936.00	\$	0.00
Disabilities, Department of	To Provide System of Care Inn	ovation Services							
Behavioral Health and Developmental	44100-263-0262021059	07/01/2020	100.00		0.00		100.00		0.00
Disabilities, Department of	To Provide Behavioral Health S	Services							
		Total Contracts \$	251,036.00	\$	0.00	\$	251,036.00	\$	0.00
Intentional Holistic Opportunities to Pro	mote Empowerment, Inc. (IHOPE)							
Behavioral Health and Developmental	44100-906-0000156497	09/30/2020 \$	0.00	\$	250,000.00	\$	0.00	\$	250,000.00
Disabilities, Department of	To Provide Recovery Support		0.00	*	250,000.00	•	0.00	*	250,000.00
Behavioral Health and Developmental	44100-026-0000153593	07/01/2020	0.00		530,226.00		0.00		530,226.00
Disabilities, Department of	To Provide Forensic Peer Initia	tive Services							
Behavioral Health and Developmental	44100-906-0000152395	09/01/2020	237,463.00		0.00		237,463.00		0.00
Disabilities, Department of	To Provide Addiction Recovery	y Support Center Services							
		Total Contracts \$	237,463.00	\$	780,226.00	\$	237,463.00	\$	780,226.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
							_	
15070A A National School Lunch Program	10/01/2020	0.00	\$	2,116.09	\$	0.00	\$	2,116.09
15070A National School Lunch Program	10/01/2020	0.00		37,833.63		0.00		37,833.63
	Total Contracts	0.00	\$	39,949.72	\$	0.00	\$	39,949.72
of Wild Animals, Inc.								
605 - 139049 Multi-State Effort to Conserve and			\$	32,800.00	\$	0.00	\$	12,704.00
	Total Contracts	0.00	\$	32,800.00	\$	0.00	\$	12,704.00
se Research, Bangladesh								
E1212304 Contribution of Human Gut - Micr			\$	378,679.00	\$	0.00	\$	0.00
	Total Contracts	0.00	\$	378,679.00	\$	0.00	\$	0.00
556 Child Nutrition	07/01/2020	0.00	\$	48,925.14	\$	0.00	\$	48,925.14
	Total Contracts	0.00	\$	48,925.14	\$	0.00	\$	48,925.14
r the Semi-Arid Tropic								
	p Plants Relevant to Sm	Iallholder Agriculture i	n De	veloping Countries	\$	0.00	\$	43,197.00
	Total Contracts	0.00	\$	1,860,726.00	\$	0.00	\$	43,197.00
	Purpose of Contract 15070A A National School Lunch Program 15070A National School Lunch Program of Wild Animals, Inc. 605 - 139049 Multi-State Effort to Conserve and see Research, Bangladesh E1212304 Contribution of Human Gut - Micro 556 Child Nutrition or the Semi-Arid Tropic E1010386 Advancing Basic Research in Crop	Purpose of Contract 15070A A 10/01/2020 National School Lunch Program 15070A 10/01/2020 National School Lunch Program Total Contracts of Wild Animals, Inc. 605 - 139049 Multi-State Effort to Conserve and Manage Eastern Hellb Total Contracts see Research, Bangladesh E1212304 Contribution of Human Gut - Microbiome - Guillain Barre Total Contracts 556 07/01/2020 Child Nutrition Total Contracts or the Semi-Arid Tropic E1010386 Advancing Basic Research in Crop Plants Relevant to Sm BREAD ABRDC: Development of Essential Genetic and Gene	Purpose of Contract Date State Award	Purpose of Contract Date State Award	Purpose of Contract	Purpose of Contract	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
International Rescue Committee, Inc.									
Georgia State University	V0773356	07/01/2020 \$	0.00	\$	8,333.50	\$	0.00	\$	8,333.50
	Adapt and Translate the SafeC	are-Parent Child Interaction	(PCI) Curriculum						
Georgia State University	V0802277	12/08/2020	0.00		16,666.64		0.00		16,666.64
	Adapt and Translate the SafeC	are-Parent Child Interaction	(PCI) Curriculum						
Human Services, Department of	42700-040-000094319	09/30/2020	0.00		60,000.00		0.00		40,336.84
	Refugee Services								
Human Services, Department of	42700-040-000094324	09/30/2020	0.00		642,000.00		0.00		259,254.00
	Refugee Services								
Technical College System of Georgia	030-97288	06/30/2021	0.00		27,565.50		0.00		27,565.50
	Support and Assistance for Ad	ult Literacy Educational Ser	vices						
		Total Contracts \$	0.00	\$	754,565.64	\$	0.00	\$	352,156.48
International Women's House, Inc.									
Criminal Justice Coordinating Council	V19-8-022	07/01/2019 \$	0.00	¢	32,914.00	¢	0.00	¢	5,343.00
Criminal Justice Coordinating Council	Family Violence Prevention and		0.00	Ψ	32,714.00	Ψ	0.00	Ψ	3,343.00
Criminal Justice Coordinating Council	V20-8-022	07/01/2020	0.00		32,914.00		0.00		30,535.00
Criminal Justice Coordinating Council	Family Violence Prevention and		0.00		32,714.00		0.00		30,333.00
Criminal Justice Coordinating Council	W18-8-085	01/01/2020	0.00		30,033.00		0.00		7,984.00
Criminal Justice Coordinating Council	STOP Violence Against Womer		0.00		30,033.00		0.00		7,501.00
Criminal Justice Coordinating Council	W19-8-062	07/01/2020	0.00		30,033.00		0.00		30,033.00
	STOP Violence Against Womer				,				55,555.55
Criminal Justice Coordinating Council	X21-8-024	07/01/2020	310,894.00		0.00		310,894.00		0.00
	Family Violence and Sexual As		2.0,22				212/22		
Criminal Justice Coordinating Council	118-8-007	01/01/2020	0.00		55,848.00		0.00		25,954.00
3	Sexual Assault Services Progra				,-				-,
Criminal Justice Coordinating Council	120-8-003	01/01/2021	0.00		60,000.00		0.00		19,540.00
3	Sexual Assault Services Progra	m			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Criminal Justice Coordinating Council	C19-8-141	10/01/2020	0.00		243,208.00		0.00		154,233.00
<u> </u>	Victims of Crime Act Assistance	e Grant Program			,				•
Criminal Justice Coordinating Council	C18-8-173	10/01/2019	0.00		243,208.00		0.00		139,723.00
5	Victims of Crime Act Assistance	e Grant Program			•				•
		Total Contracts \$	310,894.00	\$	728,158.00	\$	310,894.00	\$	413,345.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Iowa State University of Science and Tech	nology							
Georgia Institute of Technology	AWD-101190-G1	11/25/2016 \$	0.00	\$ 200,000.00	\$	0.00	\$	9,254.13
Georgia State University	Collaboration on Research Project V0775936 Monitoring Advising Analytics to I	07/01/2020	0.00	11,847.59		0.00		11,847.59
		Total Contracts \$	0.00	\$ 211,847.59	\$	0.00	\$	21,101.72
It Takes a Village Today								
Human Services, Department of	42700-401-000094099 Resource and Referral Services	10/01/2020 \$	0.00	\$ 284,020.00	\$	0.00	\$	36,173.64
		Total Contracts \$	0.00	\$ 284,020.00	\$	0.00	\$	36,173.64
Ithaka Harbors, Inc.								
Georgia State University	V0772843 Monitoring Advising Analytics to I	07/01/2020 \$ Promote Success	0.00	\$ 30,728.00	\$	0.00	\$	30,728.00
		Total Contracts \$	0.00	\$ 30,728.00	\$	0.00	\$	30,728.00
J. Craig Venter Institute								
University of Georgia	E1016349 Self-Correcting Bacterial Platform	08/23/2018 \$ for the Product Ion of N		\$ 216,641.00	\$	0.00	\$	10,657.36
		Total Contracts \$	0.00	\$ 216,641.00	\$	0.00	\$	10,657.36
JED Foundation, The								
Regents of the University System of Georgia, Board of	518997 To Administer Programs Designed (USG) students	11/12/2020 \$	•	0.00 ystem of Georgia	\$	550,000.00	\$	0.00
		Total Contracts \$	550,000.00	\$ 0.00	\$	550,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
JSI Research & Training Institute, Inc.					_		
Georgia State University	V0832846	04/12/2021 \$	0.00	\$	32,292.69 \$	0.00	\$ 32,292.69
	The Impact of Design Characterist	tics on the Modification (of Electronic Nicotine	Delive	ery Systems		
Georgia State University	V0792650	10/14/2020	0.00		20,012.85	0.00	20,012.85
	Alignment and Coordinating Cent of Health Risks Communities	er-Develop Insights to H	lelp Guide Future Res	earch	and the Reduction		
		Total Contracts \$	0.00	\$	52,305.54 \$	0.00	\$ 52,305.54
Jackson State University				_	_		
University of Georgia	E1007289	07/19/2018 \$	0.00	\$	34,654.00 \$	0.00	\$ 4,116.40
, 3	Research Coordination Network -	Undergraduate Biology	Education (RCN-UBE)	: A Na	tional Network for		•
	Integrating the Study of Microbio 2.0						
		Total Contracts \$	0.00	\$	34,654.00 \$	0.00	\$ 4,116.40
Jasper Health Services, Inc. (dba Jasper	Memorial Hospital)			_			
Community Health, Department of	41900-SORH-21021G	05/01/2021 \$	881,250.00	\$	0.00 \$	0.00	\$ 0.00
	To Provide Funding to a Rural Co Based on the Identified "Hub and		e Development of Co	mmuni	ty Specific Projects		
		Total Contracts \$	881,250.00	\$	0.00 \$	0.00	\$ 0.00
Jeff Davis County Family Connection Co	uncil, Inc.			_			
Early Care and Learning, Department of	9166C	10/01/2020 \$	0.00	\$	2,772.90 \$	0.00	\$ 2,772.90
	National School Lunch Program						
Early Care and Learning, Department of	9166B	10/01/2020	0.00		24,953.45	0.00	24,953.45
	National School Lunch Program						
Early Care and Learning, Department of	9166	10/01/2020	0.00		17,680.00	0.00	17,680.00
	Child Care Development Program						
Early Care and Learning, Department of	9166A	10/01/2020	95,861.30		0.00	95,861.30	0.00
	Pre-K Program						
		Total Contracts \$	95,861.30	\$	45,406.35 \$	95,861.30	\$ 45,406.35
				=			

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Jeff Davis County Medical Services Cen	ter, Inc.					_		_	
Early Care and Learning, Department of	04266A National School Lunch Program	10/01/2020 \$	0.00	\$	10,109.87	\$	0.00	\$	10,109.87
Early Care and Learning, Department of	04266A A National School Lunch Program	10/01/2020	0.00		2,280.00		0.00		2,280.00
		Total Contracts \$	0.00	\$	12,389.87	\$	0.00	\$	12,389.87
Jefferson County SHIPS for Youth, Inc.									
Human Services, Department of	42700-93-2021000102 Family Connection Initiatives	07/01/2020 \$	48,000.00	\$	0.00	\$	34,748.00	\$	0.00
		Total Contracts \$	48,000.00	\$	0.00	\$	34,748.00	\$	0.00
Jefferson Hospital									
Community Health, Department of	41900-SORH-21023G	05/01/2021 \$	881,250.00	\$	0.00	\$	0.00	\$	0.00
	To Provide Funding to a Rural Co Based on the Identified "Hub and	• •	Development of Co	mmu	nity Specific Projec	ts			
		Total Contracts \$	881,250.00	\$	0.00	\$	0.00	\$	0.00
Jenkins County Family Enrichment Cent	er, Inc.								
Human Services, Department of	42700-040C-PSSF-21-058 Family Support Services	10/02/2020 \$	0.00	\$	25,497.00	\$	0.00	\$	25,497.00
Human Services, Department of	42700-040-000096488 Abstinence Support Services	10/01/2020	0.00		58,486.00		0.00		25,328.92
		Total Contracts \$	0.00	\$	83,983.00	\$	0.00	\$	50,825.92
Jerusalem House, Inc.									
Housing Trust Fund for the Homeless Commission, State	20C030 Permanent Supportive Housing (F	07/01/2020 \$ PSH) Admin Match	0.00	\$	253,171.00	\$	0.00	\$	89,025.00
		Total Contracts \$	0.00	\$	253,171.00	\$	0.00	\$	89,025.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Jessamine Place, The							
Behavioral Health and Developmental Disabilities, Department of	44100-264-9072021102 To Provide Developmental Disal	07/01/2020 \$ pilities Services	359,691.00	\$	37,454.00	\$ 359,691.00	\$ 37,454.00
Vocational Rehabilitation Agency	42700-610-SA-0000010202 Supported Employment Traditio	07/01/2020 nal Services Identification	3,195.00		11,805.00	1,863.75	6,886.25
		Total Contracts \$	362,886.00	\$	49,259.00	\$ 361,554.75	\$ 44,340.25
Jesus Set the Captive Free, Inc.							
Housing Trust Fund for the Homeless Commission, State	20C139 Re-Entry Partnership Housing	07/01/2020 \$	26,975.00	\$	26,975.00	\$ 26,975.00	\$ 0.00
		Total Contracts \$	26,975.00	\$	26,975.00	\$ 26,975.00	\$ 0.00
Jewish Family and Career Services, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072100084 To Provide Developmental Disal	02/01/2021 \$ pilities Services	100.00	\$	0.00	\$ 100.00	\$ 0.00
Community Supervision, Department of	47700-FM1-0000014353 Virtual Presentation at Conferer	08/24/2020 nce	200.00		0.00	200.00	0.00
Criminal Justice Coordinating Council	C18-8-531 Victims of Crime Act Assistance	01/01/2021 Grant Program	0.00		61,841.00	0.00	10,582.00
Criminal Justice Coordinating Council	V19-8-058 Family Violence Prevention and	07/01/2019 Services	0.00		50,000.00	0.00	3,314.00
Criminal Justice Coordinating Council	V20-8-058 Family Violence Prevention and	07/01/2020 Services	0.00		50,000.00	0.00	44,591.00
Criminal Justice Coordinating Council	C18-8-476 Victims of Crime Act Assistance	10/01/2020 Grant Program	0.00		234,852.00	0.00	126,807.00
Criminal Justice Coordinating Council	C18-8-272 Victims of Crime Act Assistance	10/01/2019	0.00		234,852.00	0.00	77,572.00
Human Services, Department of	42700-040-000094323 Refugee Services	09/30/2020	0.00		46,166.00	0.00	25,391.00
Vocational Rehabilitation Agency	42700-610-SA-0000010162 Supported Employment Traditio Development, Supported Emplo			nt Tr	19,675.00 aditional Job	513.61	1,897.72
		Total Contracts \$	5,625.00	\$	697,386.00	\$ 813.61	\$ 290,154.72

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Jewish Federation of Greater Atlanta, Inc	2.							
Georgia Emergency Management and Homeland Security Agency	SNS20-014 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$ 96,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$ 96,000.00	\$	0.00	\$	0.00
Jewish Home Life Communities, Inc. (Berr	man Commons Assisted Living)							
Georgia Emergency Management and Homeland Security Agency	SNS20-013 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$ 100,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$ 100,000.00	\$	0.00	\$	0.00
Jewish Home Tower, Inc.								
Georgia Emergency Management and Homeland Security Agency	SNS20-017 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$ 100,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$ 100,000.00	\$	0.00	\$	0.00
Jewish Theatre of the South								
Economic Development, Department of	0000043620 Promote the Arts in Georgia	09/30/2020 \$	5,000.00	\$ 0.00	\$	5,000.00	\$	0.00
Economic Development, Department of	0000043677	10/08/2020	0.00	6,000.00		0.00		6,000.00
Georgia Emergency Management and Homeland Security Agency	Promote the Arts in Georgia SNS20-005 Build/Increase Security Capacity	08/28/2020	0.00	100,000.00		0.00		66,454.29
		Total Contracts \$	5,000.00	\$ 106,000.00	\$	5,000.00	\$	72,454.29
John W. Williams Corporation								
Early Care and Learning, Department of	8416A Summer Food Program	10/01/2020 \$	0.00	\$ 30,307.71	\$	0.00	\$	30,307.71
Early Care and Learning, Department of	8416 Summer Food Program	10/01/2020	0.00	340,646.40		0.00		340,646.40
	-	Total Contracts \$	0.00	\$ 370,954.11	\$	0.00	\$	370,954.11

STATE of GEORGIA

Alphabetical Listing

Contract Number	Contract								
Purpose of Contract	Date		State Award		Federal Award		State Payment	_	Federal Payment
	_							_	
0000043499 Promote the Arts in Georgia	09/17/2020	\$	10,000.00	\$	0.00	\$	10,000.00	\$	0.00
	Total Contracts	\$ =	10,000.00	\$	0.00	\$ =	10,000.00	\$	0.00
2016-67023-24641	04/15/2017	\$	226,645.00	\$	0.00	\$	6,224.80	\$	0.00
Lead Statistical Analyses and Co Program Administrators	ntribute to Disseminatio	on of Re	esults to Scholar	s an	d Agriculture				
35238-2	08/01/2020		0.00		83,274.87		0.00		83,274.87
Precision Medicine for Therapeu Pathway	tic Angiogenesis in Peri	ipheral /	Arterial Disease:	Tar	geting of the IL21R				
33880-12	02/01/2021		0.00		18,561.20		0.00		18,561.20
Characterization of Agrin/LRP4 A	Antibody-Positive Myast	thenia G	iravis						
GTF125000038-S1	09/01/2017		2,831,650.03		0.00		804,047.46		0.00
Collaboration on Research Project	cts								
AWD-101557-G5	06/01/2019		0.00		100,000.00		0.00		20,342.72
•									
			0.00		10,000.00		0.00		4,771.32
•									
			0.00		29,415.00		0.00		0.00
•		ion							
					•		0.00		54,862.84
•	•	neimer's	_	ssior					
					•		0.00		6,340.59
•	•		•						
	Total Contracts	\$	3,058,295.03	\$	640,215.53	\$	810,272.26	\$	188,153.54
	Purpose of Contract 0000043499 Promote the Arts in Georgia 2016-67023-24641 Lead Statistical Analyses and Corprogram Administrators 35238-2 Precision Medicine for Therapeur Pathway 33880-12 Characterization of Agrin/LRP4 AGTF125000038-S1 Collaboration on Research Proje AWD-101557-G5 Collaboration on Research Proje AWD-001339-G1 Collaboration on Research Proje E1185309 Nutrient Regulation of Cell Physical E1046037 Defining the Role of Keratan Sulfiesters E1014897 Advancing Basic Research in Creaters Advancing Basic Research in Creaters Collaboration Basic Research Projection Basic Researc	Purpose of Contract Date 0000043499 Promote the Arts in Georgia Total Contracts 2016-67023-24641 Lead Statistical Analyses and Contribute to Dissemination Program Administrators 35238-2 Precision Medicine for Therapeutic Angiogenesis in Perpathway 33880-12 Characterization of Agrin/LRP4 Antibody-Positive Myass GTF125000038-S1 Collaboration on Research Projects AWD-101557-G5 Collaboration on Research Projects AWD-001339-G1 Collaboration on Research Projects E1185309 Nutrient Regulation of Cell Physiology by O-GlcNAcylate E1046037 Defining the Role of Keratan Sulfate Recognition in Alzte E1014897 Advancing Basic Research in Crop Plants Relevant to St BREAD ABRDC: Development of Essential Genetic and Collaboration and Collaboration of Cell Physiology by O-GlcNAcylate C1014897 O8/17/2018 Advancing Basic Research in Crop Plants Relevant to St BREAD ABRDC: Development of Essential Genetic and Collaboration and Collaboration Collaboration of Collabor	Purpose of Contract Date 0000043499 Promote the Arts in Georgia Total Contracts 2016-67023-24641 Lead Statistical Analyses and Contribute to Dissemination of Reprogram Administrators 35238-2 Precision Medicine for Therapeutic Angiogenesis in Peripheral Pathway 33880-12 Characterization of Agrin/LRP4 Antibody-Positive Myasthenia Contribute on Research Projects AWD-101557-G5 Collaboration on Research Projects AWD-001339-G1 Collaboration on Research Projects AWD-001339-G1 Collaboration on Research Projects E1185309 O9/15/2020 Nutrient Regulation of Cell Physiology by O-GlcNAcylation E1046037 O1/23/2019 Defining the Role of Keratan Sulfate Recognition in Alzheimer's E1014897 Advancing Basic Research in Crop Plants Relevant to Smallhold	Purpose of Contract Date State Award 0000043499 Promote the Arts in Georgia Total Contracts 10,000.00 Promote the Arts in Georgia Total Contracts 10,000.00 2016-67023-24641 04/15/2017 226,645.00 Lead Statistical Analyses and Contribute to Dissemination of Results to Scholar Program Administrators 35238-2 08/01/2020 0.00 Precision Medicine for Therapeutic Angiogenesis in Peripheral Arterial Disease: Pathway 33880-12 02/01/2021 0.00 Characterization of Agrin/LRP4 Antibody-Positive Myasthenia Gravis GTF125000038-S1 09/01/2017 2,831,650.03 Collaboration on Research Projects AWD-101557-G5 06/01/2019 0.00 Collaboration on Research Projects AWD-001339-G1 08/01/2020 0.00 Nutrient Regulation of Cell Physiology by O-GlcNAcylation E1046037 01/23/2019 0.00 Defining the Role of Keratan Sulfate Recognition in Alzheimer's Disease Progree E1014897 08/17/2018 0.00 Advancing Basic Research in Crop Plants Relevant to Smallholder Agriculture in BREAD ABRDC: Development of Essential Genetic and Gemonic Resources for Resou	Purpose of Contract Date State Award 0000043499 Promote the Arts in Georgia Total Contracts 10,000.00 \$ 2016-67023-24641 Lead Statistical Analyses and Contribute to Dissemination of Results to Scholars and Program Administrators 35238-2 08/01/2020 0.00 Precision Medicine for Therapeutic Angiogenesis in Peripheral Arterial Disease: Tark Pathway 33880-12 02/01/2021 0.00 Characterization of Agrin/LRP4 Antibody-Positive Myasthenia Gravis GTF125000038-51 09/01/2017 2,831,650.03 Collaboration on Research Projects AWD-01359-G5 06/01/2019 0.00 Collaboration on Research Projects AWD-001339-G1 08/01/2020 0.00 Nutrient Regulation of Cell Physiology by O-GIcNAcylation E1046037 01/23/2019 Defining the Role of Keratan Sulfate Recognition in Alzheimer's Disease Progression E1014897 08/17/2018 0.00 Advancing Basic Research in Crop Plants Relevant to Smallholder Agriculture in De BREAD ABRDC: Development of Essential Genetic and Gemonic Resources for Finger	Purpose of Contract Date State Award Federal Award 0000043499 09/17/2020 \$ 10,000.00 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 10,000.00 \$ 0.00 2016-67023-24641 04/15/2017 \$ 226,645.00 \$ 0.00 Lead Statistical Analyses and Contribute to Dissemination of Results to Scholars and Agriculture Program Administrators 35238-2 08/01/2020 0.00 83,274.87 Precision Medicine for Therapeutic Angiogenesis in Peripheral Arterial Disease: Targeting of the IL21R Pathway 33880-12 02/01/2021 0.00 18,56120 Characterization of Agrin/LRP4 Antibody-Positive Myasthenia Gravis GTF125000038-S1 0.00 18,56120 Collaboration on Research Projects AWD-101557-G5 06/01/2019 0.00 100,000.00 Collaboration on Research Projects AWD-001339-G1 08/01/2020 0.00 10,000.00 Collaboration on Research Projects E1185309 09/15/2020 0.00 29,415.00 Nutrient Regulation of Cell Physiology by O-GlcNAcylation E1046037 01/23/2019 0.00 <td< td=""><td> Purpose of Contract Date State Award Federal Award </td><td> Purpose of Contract Date State Award Federal Award State Payment </td><td> Purpose of Contract Date State Award Federal Award State Payment </td></td<>	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Joslin Diabetes Center						_		_	
Augusta University Research Institute, Inc.	35235-13	07/01/2020 \$	0.00	\$	1,568.70	\$	0.00	\$	1,568.70
	dkNET Coordinating Unit: An Inf Reproducible (FAIR) Resources								
		Total Contracts \$	0.00	\$	1,568.70	\$	0.00	\$	1,568.70
Jubilee Christian Church International Gl	ory Tabernacle, Inc.								
Early Care and Learning, Department of	03993A	10/01/2020 \$	0.00	\$	31,681.18	\$	0.00	\$	31,681.18
	National School Lunch Program								
Early Care and Learning, Department of	03993A A National School Lunch Program	10/01/2020	0.00		1,903.34		0.00		1,903.34
		Total Contracts \$	0.00	\$	33,584.52	\$	0.00	\$	33,584.52
Jumpstart for Young Children, Inc.									
Community Affairs, Department of	20AC226636	09/20/2020 \$	0.00	\$	97,788.00	\$	0.00	\$	44,399.60
	Education Assistance								
		Total Contracts \$	0.00	\$	97,788.00	\$	0.00	\$	44,399.60
Junior Achievement of Georgia, Inc.									
Georgia State University	V0831472	04/09/2021 \$	60,000.00	\$	0.00	\$	60,000.00	\$	0.00
	Advertising								
		Total Contracts \$	60,000.00	\$	0.00	\$	60,000.00	\$	0.00
Just-N-Kase Emergency Training - Safety	, Education and Parent Aido Sor	vice							
Juvenile Justice, Department of	46100-324-J2N2000021	03/12/2019 \$	68,632.50	¢	0.00	đ	58,785.80	¢	0.00
Juvenile Justice, Department of	Wrap Around Services (WRAP)	•	06,032.30	₽	0.00	Þ	36,765.60	Þ	0.00
	,	Total Contracts \$	68,632.50	\$	0.00	\$	58,785.80	\$	0.00

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Juvenile Justice Fund, Inc.									
Criminal Justice Coordinating Council	C19-8-089	10/01/2020 \$	0.00	\$	168,598.00	\$	0.00	\$	79,207.00
	Victims of Crime Act Assist	ance Grant Program							
Criminal Justice Coordinating Council	C18-8-419	10/01/2019	0.00		142,249.00		0.00		81,946.00
	Victims of Crime Act Assist	ance Grant Program							
		Total Contracts \$	0.00	\$	310,847.00	\$	0.00	\$	161,153.00
KIND, Inc. (Kids In Need of Defense)									
Criminal Justice Coordinating Council	C17-8-260	03/15/2020 \$	0.00	\$	19,600.00	\$	0.00	\$	19,600.00
	Victims of Crime Act Assist	ance Grant Program							
Criminal Justice Coordinating Council	C18-8-477	10/01/2020	0.00		209,527.00		0.00		114,434.00
	Victims of Crime Act Assist	ance Grant Program							
Criminal Justice Coordinating Council	C18-8-228	10/01/2019	0.00		209,527.00		0.00		102,584.00
	Victims of Crime Act Assist	ance Grant Program							
		Total Contracts \$	0.00	\$	438,654.00	\$	0.00	\$	236,618.00
KIPLA Foundation, Inc.									
Early Care and Learning, Department of	11798	08/01/2020 \$	163,500.55	\$	0.00	\$	163,500.55	\$	0.00
	Pre-K Program								
		Total Contracts \$	163,500.55	¢	0.00	¢	163,500.55	¢	0.00
		Total Contracts \$		Ψ		Ψ		Ψ	
KIPP Metro Atlanta Collaborative, Inc.									
Education, Department of	556	07/01/2020 \$	0.00	\$	2,237,242.06	\$	0.00	\$	2,237,242.06
	Child Nutrition								
		Total Contracts \$	0.00	\$	2,237,242.06	\$	0.00	\$	2,237,242.06

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Kaiser Foundation Health Plan of Wash	ington								
Georgia State University	V0775611	07/01/2020 \$	0.00	\$	3,175.00	\$	0.00	\$	3,175.00
	Mindfulness-Based Yoga Inter	vention for Juvenile Justice-In	volved Youth						
Georgia State University	V0792045	10/07/2020	0.00		1,523.81		0.00		1,523.81
	A Trauma-Informed, Mindfulne	ess-Based Yoga Intervention f	or Juvenile Justice-I	nvolv	ved Youth				
		Total Contracts \$	0.00	\$	4,698.81	\$	0.00	\$	4,698.81
Karibu Community Legacy, Inc.									
Criminal Justice Coordinating Council	120-8-004	01/01/2021 \$	0.00	\$	50,000.00	\$	0.00	\$	7,907.00
	Sexual Assault Services Progra	am							
		Total Contracts \$	0.00	\$	50,000.00	\$	0.00	\$	7,907.00
		70101 00111 0015 4		•		4		•	
Kenneth B. Walker Residential Home, Ir	nc.								
Education, Department of	556	07/01/2020 \$	0.00	\$	64,169.80	\$	0.00	\$	64,169.80
	Child Nutrition								
Juvenile Justice, Department of	46100-324-J2N2000026	07/01/2019	509,607.02		0.00		509,607.02		0.00
	Child Caring Institutions (CCI)- (WRAP)	Room, Board and Watchful O	versight (RBWO) - \	Wrap	Around Services				
		Total Contracts \$	509,607.02	\$	64,169.80	\$	509,607.02	\$	64,169.80
Kerr Center for Sustainable Agriculture	e. Inc.								
University of Georgia	E1185306	09/01/2020 \$	0.00	\$	134,477.00	\$	0.00	\$	0.00
, g	Sustainable Agriculture Resear	•		•	,	•		•	
	J				424.477.00				
		Total Contracts \$	0.00	\$	134,477.00	\$	0.00	\$	0.00
Kicklighter Resource Center, Inc.									
Early Care and Learning, Department of	11759	08/01/2020 \$	100,916.90	\$	0.00	\$	100,916.90	\$	0.00
	Pre-K Program								
		Total Contracts \$	100,916.90	\$	0.00	\$	100,916.90	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	_	Federal Payment
Kiddie Kollege & Learning Center, Inc.							
Early Care and Learning, Department of	03518-1A National School Lunch Program	10/01/2020 \$	0.00	\$ 9,526.13	\$ 0.00	\$	9,526.13
Early Care and Learning, Department of	03518-1A A National School Lunch Program	10/01/2020	0.00	400.60	0.00		400.60
		Total Contracts \$	0.00	\$ 9,926.73	\$ 0.00	\$	9,926.73
Kids Network and Early Learning Center	, Inc.						
Early Care and Learning, Department of	05316A National School Lunch Program	10/01/2020 \$	0.00	\$ 19,639.01	\$ 0.00	\$	19,639.01
Early Care and Learning, Department of	05316A A National School Lunch Program	10/01/2020	0.00	914.89	0.00		914.89
		Total Contracts \$	0.00	\$ 20,553.90	\$ 0.00	\$	20,553.90
Kids Restart, Inc.							
Human Services, Department of	42700-040C-PSSF-21-072 Family Preservation Services	10/03/2020 \$	0.00	\$ 33,222.50	\$ 0.00	\$	33,222.50
Human Services, Department of	42700-040C-PSSF-21-071 Family Preservation Services	10/02/2020	0.00	47,333.00	0.00		47,333.00
		Total Contracts \$	0.00	\$ 80,555.50	\$ 0.00	\$	80,555.50
Kids Video Connection, Inc.							
Economic Development, Department of	0000043674 Promote the Arts in Georgia	10/08/2020 \$	0.00	\$ 4,750.00	\$ 0.00	\$	4,750.00
Economic Development, Department of	0000043624 Promote the Arts in Georgia	09/30/2020	5,000.00	0.00	5,000.00		0.00
Economic Development, Department of	0000043565 Promote the Arts in Georgia	09/24/2020	0.00	3,967.00	0.00		3,967.00
		Total Contracts \$	5,000.00	\$ 8,717.00	\$ 5,000.00	\$	8,717.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	_	Federal Payment
KidsPeace National Center of Georgia, I	nc. (National Centers for Kids Ove	ercoming Crisis of Geor	gia)		_			
Behavioral Health and Developmental Disabilities, Department of	44100-266-0262100005 To Provide Behavioral Health Se	02/01/2021 \$ rvices	100.00	\$ 0.00	\$	100.00	\$	0.00
Education, Department of	556 Child Nutrition	07/01/2020	0.00	93,884.98		0.00		93,884.98
		Total Contracts \$	100.00	\$ 93,884.98	\$	100.00	\$	93,884.98
King David Community Center, Inc. (form	merly Bukharian Jewish Communi	ty of Atlanta, Inc.)						
Early Care and Learning, Department of	11511 Summer Food Program	08/01/2020 \$	84,871.60	\$ 0.00	\$	84,871.60	\$	0.00
Early Care and Learning, Department of	11511A Summer Food Program	08/01/2020	0.00	231,504.75		0.00		231,504.75
Early Care and Learning, Department of	11511B Summer Food Program	08/01/2020	0.00	10,197.84		0.00		10,197.84
		Total Contracts \$	84,871.60	\$ 241,702.59	\$	84,871.60	\$	241,702.59
Kip Academy, Inc.								
Early Care and Learning, Department of	11588 Pre-K Program	10/01/2020 \$	94,962.60	\$ 0.00	\$	94,962.60	\$	0.00
Education, Department of	556 Child Nutrition	07/01/2020	0.00	102,525.14		0.00		102,525.14
		Total Contracts \$	94,962.60	\$ 102,525.14	\$	94,962.60	\$	102,525.14
Kirk Healing Center, Inc.								
Housing Trust Fund for the Homeless Commission, State	20C140 Re-Entry Partnership Housing	07/01/2020 \$	2,250.00	\$ 2,250.00	\$	2,250.00	\$	0.00
		Total Contracts \$	2,250.00	\$ 2,250.00	\$	2,250.00	\$	0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Kreative Kids Academy, Inc.					_			
Early Care and Learning, Department of	11501D Pre-K Program	08/01/2020 \$	0.00	\$ 599.28	\$	0.00	\$	599.28
Early Care and Learning, Department of	11501B Pre-K Program	08/01/2020	93,363.30	0.00		93,363.30		0.00
Early Care and Learning, Department of	11501A Pre-K Program	08/01/2020	19,333.00	0.00		19,333.00		0.00
Early Care and Learning, Department of	11501 Pre-K Program	08/01/2020	0.00	9,667.00		0.00		9,667.00
Early Care and Learning, Department of	11501C Pre-K Program	08/01/2020	0.00	12,047.01		0.00		12,047.01
		Total Contracts \$	112,696.30	\$ 22,313.29	\$	112,696.30	\$	22,313.29
Lafayette Christian School, Inc.								
Early Care and Learning, Department of	03707A National School Lunch Program	10/01/2020 \$	0.00	\$ 35,360.84	\$	0.00	\$	35,360.84
Early Care and Learning, Department of	03707A A National School Lunch Program	10/01/2020	0.00	7,954.88		0.00		7,954.88
		Total Contracts \$	0.00	\$ 43,315.72	\$	0.00	\$	43,315.72
Lake Oconee Academy, Inc.								
Early Care and Learning, Department of	10869 Pre-K Program	08/01/2020 \$	0.00	\$ 8,116.00	\$	0.00	\$	8,116.00
Early Care and Learning, Department of	10869A Pre-K Program	08/01/2020	346,460.70	0.00		346,460.70		0.00
		Total Contracts \$	346,460.70	\$ 8,116.00	\$	346,460.70	\$	8,116.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	Federal Payment
Lakeside Youth Service (dba Lakeside Ed	ducational Network)					
Georgia State University	V0802300 Department of Early Childhood a	12/07/2020 \$ and Learning	8,000.00	\$ 0.00	\$ 8,000.00	\$ 0.00
		Total Contracts \$	8,000.00	\$ 0.00	\$ 8,000.00	\$ 0.00
Lakeview Ministries Church of God, Inc. (Lakeview Christian Daycare and	Academy)				
Early Care and Learning, Department of	8323A National School Lunch Program	08/01/2020 \$	0.00	\$ 22,295.57	\$ 0.00	\$ 22,295.57
Early Care and Learning, Department of	8323B Summer Food Program	08/01/2020	0.00	667,143.54	0.00	667,143.54
Early Care and Learning, Department of	8323D Summer Food Program	08/01/2020	0.00	70,653.80	0.00	70,653.80
Early Care and Learning, Department of	8323C National School Lunch Program	08/01/2020	0.00	1,307.30	0.00	1,307.30
Early Care and Learning, Department of	8323 Pre-K Program	08/01/2020	92,731.40	0.00	92,731.40	0.00
		Total Contracts \$	92,731.40	\$ 761,400.21	\$ 92,731.40	\$ 761,400.21
Lamb Shelter Day Care and Learning Cer	nter, Inc.					
Early Care and Learning, Department of	04313A A National School Lunch Program	10/01/2020 \$	0.00	\$ 1,148.09	\$ 0.00	\$ 1,148.09
Early Care and Learning, Department of	04313A National School Lunch Program	10/01/2020	0.00	28,167.34	0.00	28,167.34
		Total Contracts \$	0.00	\$ 29,315.43	\$ 0.00	\$ 29,315.43
Lanier Commission for Children, Youth a	nd Families, Inc.					
Human Services, Department of	42700-040C-PSSF-21-045 Family Preservation Services	10/02/2020 \$	0.00	\$ 45,404.50	\$ 0.00	\$ 45,404.50
		Total Contracts \$	0.00	\$ 45,404.50	\$ 0.00	\$ 45,404.50

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
Latin American Association, Inc.						_		_	
Criminal Justice Coordinating Council	V50-8-031	03/27/2020 \$	0.00	\$	35,030.00	\$	0.00	\$	8,565.00
	Family Violence Prevention and S	Services							
Criminal Justice Coordinating Council	C18-8-478	10/01/2020	0.00		50,000.00		0.00		11,863.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C17-8-243	03/16/2020	0.00		57,190.00		0.00		57,190.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-273	10/01/2019	0.00		50,000.00		0.00		26,076.00
•	Victims of Crime Act Assistance	Grant Program							
Georgia State University	V0790972	09/29/2020	6,252.00		0.00		6,252.00		0.00
,	Presbyterian Church in America (PCA) GA 2020 Translation	•				,		
Human Services, Department of	42700-040-000098082	10/01/2020	0.00		358,366.80		0.00		215,634.99
	Nutrition Assistance Program				,				.,
	racincon rissistance i regium								240,220,00
		Total Contracts \$	6,252.00	\$	550,586.80	\$	6,252.00	\$	319,328.99
Latin College Preparatory Charter School	ol, Inc.								
Education, Department of	556	07/01/2020 \$	0.00	\$	12,962.04	\$	0.00	\$	12,962.04
,	Child Nutrition	,		•	,	•		•	,
		Total Contracts \$	0.00	\$	12,962.04	\$	0.00	\$	12,962.04
Latin Grammar School, Inc.									
•	556	07/04/2020 #	0.00		22.005.50		0.00		22.005.50
Education, Department of	556	07/01/2020 \$	0.00	\$	23,005.58	\$	0.00	\$	23,005.58
	Child Nutrition								
		Total Contracts \$	0.00	\$	23,005.58	\$	0.00	\$	23,005.58
Leadership Preparatory Academy, Inc.									
Education, Department of	556	07/01/2020 \$	0.00	\$	30,519.50	\$	0.00	\$	30,519.50
	Child Nutrition								
		Total Contracts \$	0.00	\$	30,519.50	\$	0.00	\$	30,519.50
		Total Contracts \$		Ψ	=======================================	Ψ		Ψ	

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Learning Agency Lab							
Georgia State University	V0821094	01/01/2021 \$	0.00	\$	23,500.00 \$	0.00	\$ 23,500.00
	Improving Online Education T	hrough Technology, Researc	n and Data				
Georgia State University	V0821090	02/16/2021	0.00		110,600.00	0.00	110,600.00
	Formative Feedback						
Georgia State University	V0795047	05/04/2020	0.00		25,000.00	0.00	25,000.00
	The Learning Agency Lab / L	earning Engineering-Silicon V	alley Community Fo	undat	ion / SP00014287		
Georgia State University	V0795047	05/04/2020	0.00		396,853.00	0.00	396,853.00
	The Learning Agency Lab / L	earning Engineering-Silicon V	alley Community Fo	undat	ion / SP00014287		
Georgia State University	V0821094	01/01/2021	0.00		25,000.00	0.00	25,000.00
	Improving Online Education T	hrough Technology, Researc	n and Data				
		Total Contracts \$	0.00	\$	580,953.00 \$	0.00	\$ 580,953.00
Learning Center Foundation of Centr	•						
Education, Department of	530	07/01/2020 \$	860,741.00	\$	0.00 \$	860,741.00	\$ 0.00
	Educational Training						
Education, Department of	539	07/01/2020	44,736.00		0.00	44,736.00	0.00
	Educational Training						
Education, Department of	538	07/01/2020	7,182.00		0.00	7,182.00	0.00
	Educational Training						
Education, Department of	626	07/01/2020	11,483.00		0.00	11,483.00	0.00
	Educational Training						
Education, Department of	618	07/01/2020	20,000.00		0.00	20,000.00	0.00
	Educational Training						
Education, Department of	536	07/01/2020	58,308.00		0.00	58,308.00	0.00
	Educational Training						
Education, Department of	531	07/01/2020	291,164.00		0.00	291,164.00	0.00
	Educational Training						
Education, Department of	540	07/01/2020	201,028.00		0.00	201,028.00	0.00
	Educational Training						
Education, Department of	315	07/01/2020	2,576,851.00		11,854.00	2,576,851.00	11,854.00
	Educational Training						
Education, Department of	593	07/01/2020	18,288.20		38,398.50	18,288.20	38,398.50
	Educational Training						
Education, Department of	550	07/01/2020	64,142.00		0.00	64,142.00	0.00
	Educational Training						

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State	Award		Federal Award		State Payment		Federal Payment
Education, Department of	551	07/01/2020	\$	0.00		138,723.14	_ \$	0.00		138,723.14
	Educational Training									
Education, Department of	630	07/01/2020		0.00		16,722.50		0.00		16,722.50
	Educational Training									
Education, Department of	553	07/01/2020		0.00		56,966.65		0.00		56,966.65
	Educational Training									
Education, Department of	556	07/01/2020		0.00		110,581.72		0.00		110,581.72
	Educational Training									
Education, Department of	543	07/01/2020	131	1,456.00		0.00		131,456.00		0.00
	Educational Training									
Education, Department of	535	07/01/2020	64	1,820.00		0.00		64,820.00		0.00
	Educational Training									
		Total Contracts	\$ 4,350	0,199.20	\$	373,246.51	\$	4,350,199.20	\$	373,246.51
Legacy Link, Inc.										
Human Services, Department of	42700-373-0000101433	06/30/2021	\$	0.00	\$	356,653.00	\$	0.00	\$	0.00
	Home Delivered Meals to Older									
Human Services, Department of	42700-373-0000094045	07/01/2020	2,46	59,714.18		3,214,444.00		1,316,741.68		1,684,520.30
	Elderly Support Services									
Human Services, Department of	42700-373-0000097927	11/18/2020		0.00		131,809.18		0.00		54,023.00
	Elderly Support Services									
		Total Contracts	\$ 2,46	69,714.18	\$	3,702,906.18	\$	1,316,741.68	\$	1,738,543.30
Lehigh University										
Georgia Institute of Technology	AWD-100498-G3	08/01/2014	\$	0.00	\$	1,380,002.00	\$	0.00	\$	232,479.82
goutdate 6ee	Collaboration on Research Projects		Ŧ	3.53	*	.,555,552.00	•	3.00	*	232, 3.02
		Total Contracts	\$	0.00	\$	1,380,002.00	\$	0.00	\$	232,479.82

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
evelopment Organization, Inc.)(A Ser	vice of Quest 35)							
44100-263-0262021039 To Provide Behavioral Health Service:	07/01/2020 \$	129,117.00	\$	86,078.00	\$	129,117.00	\$	86,078.00
20C046 Permanent Supportive Housing (PSH)	07/01/2020 Admin Match	0.00		320,694.00		0.00		43,380.00
7	Total Contracts \$	129,117.00	\$	406,772.00	\$	129,117.00	\$	129,458.00
03504A A National School Lunch Program	10/01/2020 \$	0.00	\$	24,360.00	\$	0.00	\$	24,360.00
03504A National School Lunch Program	10/01/2020	0.00		117,703.09		0.00		117,703.09
7	Total Contracts \$	0.00	\$	142,063.09	\$	0.00	\$	142,063.09
44100-906-0000158726 To Provide a Georgia Marijuana Abus	10/01/2020 \$ e Prevention Program	0.00	\$	100,000.00	\$	0.00	\$	100,000.00
7	Total Contracts \$	0.00	\$	100,000.00	\$	0.00	\$	100,000.00
42700-610-SA-0000010092 Supported Employment Traditional Se Development	07/01/2020 \$ ervice Identification, Su	•		•	\$	2,273.78	\$	8,401.23
7	Total Contracts \$	8,520.00	\$	31,480.00	\$	2,273.78	\$	8,401.23
X21-8-025 Family Violence and Sexual Assault S	07/01/2020 \$ ervices	330,272.00	\$	0.00	\$	330,272.00	\$	0.00
V19-8-023 Family Violence Prevention and Servi	07/01/2019 ces	0.00		33,848.00		0.00		2,249.00
V20-8-023 Family Violence Prevention and Servi	07/01/2020 ces	0.00		39,306.00		0.00		30,512.00
	Purpose of Contract evelopment Organization, Inc.)(A Ser 44100-263-0262021039 To Provide Behavioral Health Service: 20C046 Permanent Supportive Housing (PSH) 03504A A National School Lunch Program 03504A National School Lunch Program 44100-906-0000158726 To Provide a Georgia Marijuana Abus 42700-610-SA-0000010092 Supported Employment Traditional Ser Development X21-8-025 Family Violence and Sexual Assault St V19-8-023 Family Violence Prevention and Servit V20-8-023	Purpose of Contract Pevelopment Organization, Inc.)(A Service of Quest 35) 44100-263-0262021039 07/01/2020 \$ To Provide Behavioral Health Services 20C046 07/01/2020 Permanent Supportive Housing (PSH) Admin Match Total Contracts \$ 03504A A 10/01/2020 \$ National School Lunch Program 03504A 10/01/2020 \$ National School Lunch Program Total Contracts \$ 44100-906-0000158726 10/01/2020 \$ To Provide a Georgia Marijuana Abuse Prevention Program Total Contracts \$ 42700-610-SA-000010092 07/01/2020 \$ Supported Employment Traditional Service Identification, Supported Employment Identification Identi	Purpose of Contract Date State Award evelopment Organization, Inc.)(A Service of Quest 35) 44100-263-0262021039 07/01/2020 \$ 129,117.00 To Provide Behavioral Health Services 20C046 07/01/2020 0.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts \$ 129,117.00 03504A A 10/01/2020 \$ 0.00 National School Lunch Program 03504A 10/01/2020 0.00 National School Lunch Program Total Contracts \$ 0.00 44100-906-0000158726 10/01/2020 \$ 0.00 To Provide a Georgia Marijuana Abuse Prevention Program Total Contracts \$ 0.00 42700-610-SA-0000010092 07/01/2020 \$ 8,520.00 Supported Employment Traditional Service Identification, Supported Employment Development Total Contracts \$ 8,520.00 X21-8-025 07/01/2020 \$ 330,272.00 Family Violence and Sexual Assault Services V19-8-023 07/01/2019 0.00 Family Violence Prevention and Services V20-8-023 07/01/2020 0.00	Purpose of Contract Date State Award avelopment Organization, Inc.)(A Service of Quest 35) 44100-263-0262021039 07/01/2020 \$ 129,117.00 \$ To Provide Behavioral Health Services 20C046 07/01/2020 0.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts \$ 129,117.00 \$ 03504A A 10/01/2020 \$ 0.00 \$ National School Lunch Program 03504A 10/01/2020 0.00 National School Lunch Program Total Contracts \$ 0.00 \$ 44100-906-0000158726 10/01/2020 \$ 0.00 \$ To Provide a Georgia Marijuana Abuse Prevention Program Total Contracts \$ 0.00 \$ 42700-610-SA-0000010092 07/01/2020 \$ 8,520.00 \$ Supported Employment Traditional Service Identification, Supported Employment To Development Total Contracts \$ 8,520.00 \$ X21-8-025 07/01/2020 \$ 330,272.00 \$ Family Violence and Sexual Assault Services V19-8-023 07/01/2019 0.00 Family Violence Prevention and Services V20-8-023 07/01/2020 0.00	Purpose of Contract Date State Award Federal Award Purpose of Contract Addio-263-0262021039 O7/01/2020 D00 B86,078.00 To Provide Behavioral Health Services 20C046 O7/01/2020 Permanent Supportive Housing (PSH) Admin Match Total Contracts Total Contracts D00 D00 D00 D00 D00 D00 D00 D	Purpose of Contract Date State Award Federal Award Purpose of Contract Purpose of Contra	Purpose of Contract Date State Award Federal Award State Payment Provide Behavioral Health Service 20C046 O7/01/2020 Permanent Supportive Housing (PSH) Admin Match Total Contracts Total Contracts Total Contracts Total Contracts Total Contracts Date State Award Federal Award Federal Award State Payment Before Behavioral Health Services 129,117.00 320,694.00 0.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts Total Contracts Total Contracts Total Contracts Total Contracts Doo State Payment Before Behavioral Award 129,117.00 State Payment Before Behavioral Award State Payment Doo 320,694.00 320,694.00 320,694.00 320,694.00 320,694.00 \$ 0.0	Purpose of Contract Date State Award Federal Award State Payment Provide Payment Provide Behavioral Health Services 20C046 7/01/2020 7

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	C19-8-143	10/01/2020 \$	0.00		239,004.00	\$	0.00	_ \$	144,286.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-174	10/01/2019	0.00		239,004.00		0.00		92,760.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C17-8-218	03/16/2020	0.00		25,367.00		0.00		12,256.00
	Victims of Crime Act Assistance	Grant Program							
Human Services, Department of	42700-040C-PSSF-21-062	10/01/2020	0.00		36,529.00		0.00		36,529.00
	Family Support Services	_							
		Total Contracts \$	330,272.00	\$	613,058.00	\$	330,272.00	\$	318,592.00
Liberty Regional Medical Center, Inc.		•							
Public Health, Department of	4321213158-006	07/01/2020 \$	90,000.00	\$	0.00	\$	90,000.00	\$	0.00
	Rural Birthing Hospital								
		- Total Contracts \$	90,000.00	¢	0.00	¢	90,000.00	¢	0.00
		iotal contracts \$	30,000.00	Þ		Ф		Ф	
Life Resources of Georgia, Inc.									
Public Health, Department of	4021172496	06/30/2021 \$	2,000,000.00	\$	0.00	\$	1,963,728.00	\$	0.00
	Posititve Alternative for Pregnan	cy Program Administration							
		Total Contracts \$	2,000,000.00	\$	0.00	\$	1,963,728.00	\$	0.00
Lifespring Childcare Center, Inc.		-							
Early Care and Learning, Department of	05005A	10/01/2020 \$	0.00	\$	18,410.37	\$	0.00	\$	18,410.37
	National School Lunch Program								
Early Care and Learning, Department of	05005A A	10/01/2020	0.00		1,088.10		0.00		1,088.10
	National School Lunch Program								
		Total Contracts \$	0.00	\$	19,498.47	\$	0.00	\$	19,498.47
		<u> </u>							

Funding Agency Lily Pad SANE Center, Inc., The Criminal Justice Coordinating Council	Purpose of Contract	Date	State Award		- 1 14 1			
• •			State / trail	J 	Federal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council								
	X21-8-073	07/01/2020	\$ 48,090.0	0 \$	0.00	\$ 32,928.00	\$	0.00
	Family Violence and Sexual Assa	ult Services						
Criminal Justice Coordinating Council	W18-8-070	01/01/2020	0.0	0	24,865.00	0.00		13,727.00
	STOP Violence Against Women	Act Grant Program						
Criminal Justice Coordinating Council	C19-8-191	10/01/2020	0.0	0	70,713.00	0.00		29,115.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	W19-8-047	07/01/2020	0.0	0	24,958.00	0.00		24,958.00
	STOP Violence Against Women	Act Grant Program						
Criminal Justice Coordinating Council	C18-8-322	10/01/2019	0.0	0	70,713.00	0.00		34,949.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	O21-8-018	07/01/2020	0.0	0	9,500.00	0.00		6,923.00
	Preventive Health Block Grant							
Criminal Justice Coordinating Council	O20-8-017	07/01/2019	0.0	0	9,954.00	0.00		1,729.00
	Preventive Health Block Grant							
Human Services, Department of	42700-040C-PSSF-21-063	10/02/2020	0.0	0	51,347.00	0.00		51,347.00
	Time-Limited Reunification Service	ces						
Human Services, Department of	42700-401-0000096124	10/01/2020	0.0	0	25,920.00	0.00		21,330.00
•	Child Support Services							
		Total Contracts	\$ 48,090.0	_ 0	287,970.00	\$ 32,928.00	\$	184,078.00
			` =====	= `		` ====	•	
Limestone Valley Resource Conservation a	nd Development Area Council,	, Inc.						
Environmental Finance Authority, Georgia	1446	07/01/2020	\$ 20,000.0	0 \$	0.00	\$ 20,000.00	\$	0.00
	Community Outreach							
Natural Resources, Department of	46200-751-190098	07/15/2020	0.0	0	304,100.00	0.00		50,231.51
	To Implement Best Management	Practices (BMPs) and O	ther Management Me	easure	s Outlined in the			
	Holly Creek Watershed Manager	nent Plan (WMP)						
Natural Resources, Department of	605 - 146777	02/01/2021	30,000.0	0	0.00	10,000.00		0.00
	Conasauga River Working Lands	for Wildlife (WLFW) - C	Capacity Enhancemen	t				
Natural Resources, Department of	46200-751-180007	07/15/2020	0.0	0	375,200.00	0.00		109,683.09
	Implementing Best Management Management Plan (WMP) to Add	, ,	•	leadwa	aters Watershed			
Natural Resources, Department of	46200-751-210016	08/01/2020	0.0	0	138,300.00	0.00		11,032.32
	Implementing 2019 Salacoa Cree		0.0	-	.50,500.00	0.00		11,032.32

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts	50,000.00	\$ 817,600.00	\$ 30,000.00	\$	170,946.92
Lionheart School, Inc., The							
Vocational Rehabilitation Agency	42700-610-SA-0000010024 Supported Employment Tradition Development, Supported Employ		, Supported Employme	40,924.00 raditional Job	\$ 6,581.60	\$	24,317.92
		Total Contracts	11,076.00	\$ 40,924.00	\$ 6,581.60	\$	24,317.92
Literacy Assistance Center							
Technical College System of Georgia	020-96388 Training for Adult Literacy Educat	01/21/2021 :	0.00	\$ 1,650.00	\$ 0.00	\$	1,650.00
Technical College System of Georgia	020-96985 Training for Adult Literacy Educat	06/10/2021	0.00	1,800.00	0.00		1,800.00
		Total Contracts	0.00	\$ 3,450.00	\$ 0.00	\$	3,450.00
Little Blessings Child Care, Inc.							
Early Care and Learning, Department of	03731A National School Lunch Program	10/01/2020	0.00	\$ 27,473.39	\$ 0.00	\$	27,473.39
Early Care and Learning, Department of	03731A A National School Lunch Program	10/01/2020	0.00	2,463.85	0.00		2,463.85
		Total Contracts	0.00	\$ 29,937.24	\$ 0.00	\$	29,937.24
Little Debbie's Second Chance Home, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072100166 To Provide Developmental Disabi	02/01/2021	100.00	\$ 0.00	\$ 100.00	\$	0.00
		Total Contracts	100.00	\$ 0.00	\$ 100.00	\$	0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Little Scholars Academy of Atlanta, Inco	orporated					
Early Care and Learning, Department of	11350 Pre-K Program	08/01/2020 \$	186,972.38	0.00	\$ 186,972.38	\$ 0.00
		Total Contracts \$	186,972.38	0.00	\$ 186,972.38	\$ 0.00
Livesafe Resources, Inc. (Young Women	's Christian Association of North	west Georgia, Inc.)				
Criminal Justice Coordinating Council	119-8-001 Sexual Assault Services Progra	01/01/2020 \$ m	0.00	67,606.00	\$ 0.00	\$ 55,263.00
Criminal Justice Coordinating Council	C19-8-147 Victims of Crime Act Assistanc	10/01/2020 e Grant Program	0.00	42,937.00	0.00	28,752.00
Criminal Justice Coordinating Council	C19-8-146 Victims of Crime Act Assistanc	10/01/2020 e Grant Program	0.00	84,706.00	0.00	63,555.00
Criminal Justice Coordinating Council	C19-8-145 Victims of Crime Act Assistanc	10/01/2020 e Grant Program	0.00	504,476.00	0.00	250,909.00
Criminal Justice Coordinating Council	C18-8-177 Victims of Crime Act Assistanc	10/01/2019 e Grant Program	0.00	40,078.00	0.00	19,665.00
Criminal Justice Coordinating Council	C18-8-176 Victims of Crime Act Assistanc	10/01/2019 e Grant Program	0.00	78,206.00	0.00	62,029.00
Criminal Justice Coordinating Council	C18-8-175 Victims of Crime Act Assistanc	10/01/2019	0.00	473,912.00	0.00	314,041.00
Criminal Justice Coordinating Council	C18-8-097 Victims of Crime Act Assistanc	04/01/2019 e Grant Program	0.00	50,000.00	0.00	16,700.00
Criminal Justice Coordinating Council	C18-8-511 Victims of Crime Act Assistanc	10/01/2020 e Grant Program	0.00	341,856.00	0.00	207,846.00
Criminal Justice Coordinating Council	X21-8-052 Family Violence and Sexual As	07/01/2020 sault Services	48,090.00	0.00	37,931.00	0.00
Criminal Justice Coordinating Council	C18-8-291 Victims of Crime Act Assistance	10/01/2019 e Grant Program	0.00	299,440.00	0.00	167,117.00
Criminal Justice Coordinating Council	V20-8-024 Family Violence Prevention and	07/01/2020 d Services	0.00	42,359.00	0.00	34,145.00
Criminal Justice Coordinating Council	V19-8-024 Family Violence Prevention and	07/01/2019	0.00	36,613.00	0.00	19,255.00
Criminal Justice Coordinating Council	O20-8-006 Preventive Health Block Grant	07/01/2019	0.00	9,954.00	0.00	1,501.00
Criminal Justice Coordinating Council	X21-8-026 Family Violence and Sexual As	07/01/2020 sault Services	284,286.00	0.00	267,816.00	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Early Care and Learning, Department of	04605A	10/01/2020 \$	0.00	\$ 16,127.19	\$ 0.00	_ \$	16,127.19
Early Care and Learning, Department of	National School Lunch Program 04605A A National School Lunch Program	10/01/2020	0.00	863.78	0.00		863.78
		Total Contracts \$	332,376.00	\$ 2,089,133.97	\$ 305,747.00	\$	1,257,768.97
Living Independence for Everyone, Inc.							
Human Services, Department of	42700-373-0000093411 Elderly Support Services	07/01/2020 \$	25,500.00	\$ 39,644.00	\$ 5,100.00	\$	29,733.00
Vocational Rehabilitation Agency	42700-610-0000077892 Independent Living Services	10/01/2018	20,741.00	186,971.00	6,913.67		62,323.67
Vocational Rehabilitation Agency	42700-610-0000085080 Il Plan Maintenance	07/01/2019	275,229.00	0.00	137,614.50		0.00
		Total Contracts \$	321,470.00	\$ 226,615.00	\$ 149,628.17	\$	92,056.67
Living Our Lives (LOL) Community Living							
Juvenile Justice, Department of	46100-324-0000119661 Child Caring Institutions (CCI)-Roc (WRAP)	01/10/2019 \$ om, Board and Watchful (252,093.75 Oversight (RBWO) - \	0.00 Around Services	\$ 333,573.39	\$	0.00
		Total Contracts \$	252,093.75	\$ 0.00	\$ 333,573.39	\$	0.00
LivingProof Recovery							
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000155041 To Provide Recovery Support Ser	10/01/2020 \$	0.00	\$ 372,051.00	\$ 0.00	\$	372,051.00
		Total Contracts \$	0.00	\$ 372,051.00	\$ 0.00	\$	372,051.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	 Federal Payment
Longleaf Alliance, Inc., The								
Natural Resources, Department of	605 - 152636	07/16/2020 \$	0.00	\$	28,000.00	\$	0.00	\$ 28,000.00
	Cooperative Red-Cockaded Wo	oodpecker (RCW) Translocat	ion Strategy in Sou	th Ea	st Georgia			
		Total Contracts \$	0.00	\$	28,000.00	\$	0.00	\$ 28,000.00
Lookout Mountain CASA, Inc.								
Criminal Justice Coordinating Council	C19-8-053	05/01/2019 \$	0.00	\$	65,389.00	\$	0.00	\$ 47,672.12
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C18-8-383	10/01/2019	0.00		64,041.00		0.00	21,962.35
	Victims of Crime Act Assistance	Grant Program						
Housing Trust Fund for the Homeless	20C031	07/01/2020	0.00		255,259.00		0.00	29,860.00
Commission, State	Permanent Supportive Housing	(PSH) Admin Match						
		Total Contracts \$	0.00	\$	384,689.00	\$	0.00	\$ 99,494.47
Loop It Up Savannah, Inc.								
Economic Development, Department of	0000043564	09/24/2020 \$	0.00	\$	5,000.00	\$	0.00	\$ 5,000.00
	Promote the Arts in Georgia							
		Total Contracts \$	0.00	\$	5,000.00	\$	0.00	\$ 5,000.00
Lou Derand								
Vocational Rehabilitation Agency	42700-610-SA-0000010075	07/01/2020 \$	16,027.40	\$	59,218.60	\$	10,005.68	\$ 36,969.33
	Job Coaching, Work Place Reac Supported Employment Traditio		nt Traditional Servi	ice Id	entification,			
		Total Contracts \$	16,027.40	\$	59,218.60	\$	10,005.68	\$ 36,969.33
Louisiana Center for the Blind, Inc.						•		
Vocational Rehabilitation Agency	42700-610-SA-0000010140	07/01/2020 \$	16,744.36	\$	61,867.64	\$	9,968.40	\$ 36,831.60
	Special Evaluation And Training	Services For The Blind And	Deaf, Braille Instru	ction				
		Total Contracts \$	16,744.36	\$	61,867.64	\$	9,968.40	\$ 36,831.60
						:		

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Louisiana State University						
Georgia Institute of Technology	AWD-102551-G1 Collaboration on Research Projects	09/01/2018 \$	0.00	\$ 216,199.00	\$ 0.00	\$ 33,904.13
Georgia Institute of Technology	AWD-100498-G14 Collaboration on Research Projects	01/11/2021	0.00	100,000.00	0.00	7,969.11
Georgia Institute of Technology	AWD-000506-S1 Collaboration on Research Projects	10/01/2020	1,570,396.00	0.00	162,598.42	0.00
Georgia Institute of Technology	AWD-102455-S2 Collaboration on Research Projects	04/01/2019	723,182.00	0.00	198,964.10	0.00
		Total Contracts \$	2,293,578.00	\$ 316,199.00	\$ 361,562.52	\$ 41,873.24
Loving Arms Child Development Center	, Inc.					
Early Care and Learning, Department of	03152-1A A National School Lunch Program	10/01/2020 \$	0.00	\$ 1,130.65	\$ 0.00	\$ 1,130.65
Early Care and Learning, Department of	03152-1A National School Lunch Program	10/01/2020	0.00	28,351.81	0.00	28,351.81
		Total Contracts \$	0.00	\$ 29,482.46	\$ 0.00	\$ 29,482.46
Lowndes Associated Ministries to People	e (LAMP), Inc.					
Housing Trust Fund for the Homeless Commission, State	20C141 Re-Entry Partnership Housing	07/01/2020 \$	55,125.00	\$ 195,997.00	\$ 55,125.00	\$ 92,079.00
		Total Contracts \$	55,125.00	\$ 195,997.00	\$ 55,125.00	\$ 92,079.00
Lowndes County Partnership for Health	, Inc.					
Housing Trust Fund for the Homeless Commission, State	20C062 Housing Opportunities for Persons	07/18/2020 \$ with AIDS (HOPWA) CA	0.00 ARES Act	\$ 316,497.00	\$ 0.00	\$ 232,822.00
		Total Contracts \$	0.00	\$ 316,497.00	\$ 0.00	\$ 232,822.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment		Federal Payment
Lowndes-Valdosta Commission for Child	ren and Youth, Inc.	_						_	
Public Health, Department of	4221172203 Great Start Georgia-Home Visiting	01/01/2021	\$	0.00	\$	300,000.00	\$ 0.00	\$	300,000.00
		Total Contracts	\$ =	0.00	\$	300,000.00	\$ 0.00	\$	300,000.00
Loyola University									
Georgia Institute of Technology	AWD-103332-G1 Collaboration on Research Project	01/01/2017 s	\$	0.00	\$	67,171.00	\$ 0.00	\$	9,356.00
		Total Contracts	\$ =	0.00	\$	67,171.00	\$ 0.00	\$	9,356.00
Loyola University of Chicago									
Augusta University Research Institute, Inc.	32307-75 Coordinating Unit for DiaComp	07/01/2020	\$	0.00	\$	48,945.43	\$ 0.00	\$	48,945.43
		Total Contracts	\$ =	0.00	\$	48,945.43	\$ 0.00	\$	48,945.43
Lumpkin County Literacy Coalition									
Georgia College & State University	544442 Community Grant to Share the Bas		•	25,000.00 Improve the Ea	•	0.00 anguage and	\$ 0.00	\$	0.00
	Literacy Skills of Georgia's Childre								
		Total Contracts	^{\$} =	25,000.00	\$	0.00	\$ 0.00	\$	0.00
Lutheran Services of Georgia, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072100079 To Provide Developmental Disabili	02/01/2021 ties Services	\$	100.00	\$	0.00	\$ 100.00	\$	0.00
Georgia State University	V0802264	12/08/2020		0.00		16,666.64	0.00		16,666.64
Georgia State University	Adapt and Translate the SafeCare V0773981	07/01/2020		0.00		8,333.50	0.00		8,333.50
Human Services, Department of	Adapt and Translate the SafeCare 42700-040C-PSSF-21-119 Family Preservation Services	-Parent Child Interact 10/01/2020	tion (PCI	l) Curriculum 0.00		56,590.00	0.00		56,590.00
Human Services, Department of	42700-040-000094278 Refugee Services	09/30/2020		0.00		22,336.00	0.00		22,336.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Human Services, Department of	42700-040-0000094280 Refugee Support Services	09/30/2020 \$	0.00	_ \$	698,430.00	\$ 0.00	- \$	284,114.00
		Total Contracts \$	100.00	\$	802,356.14	\$ 100.00	\$	388,040.14
Lynndale, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072021105 To Provide Developmental Disabil	07/01/2020 \$ ities Services	113,431.00	\$	210,658.00	\$ 113,431.00	\$	210,658.00
		Total Contracts \$	113,431.00	\$	210,658.00	\$ 113,431.00	\$	210,658.00
MACOSH Healing Network, Inc.								
Criminal Justice Coordinating Council	C18-8-479 Victims of Crime Act Assistance G	10/01/2020 \$	0.00	\$	30,000.00	\$ 0.00	\$	4,492.00
Criminal Justice Coordinating Council	C18-8-229 Victims of Crime Act Assistance G	10/01/2019	0.00		29,749.00	0.00		16,665.00
		Total Contracts \$	0.00	\$	59,749.00	\$ 0.00	\$	21,157.00
MLC Ministries, Inc.								
Georgia Emergency Management and Homeland Security Agency	SNS20-006 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$	62,986.00	\$ 0.00	\$	7,300.00
		Total Contracts \$	0.00	\$	62,986.00	\$ 0.00	\$	7,300.00
Macon Arts Alliance, Inc.								
Economic Development, Department of	0000043806 Promote the Arts in Georgia	11/12/2020 \$	10,000.00	\$	0.00	\$ 10,000.00	\$	0.00
		Total Contracts \$	10,000.00	\$	0.00	\$ 10,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment		Federal Payment
Macon-Bibb County Economic Opportun	ity Council, Inc.								_
Early Care and Learning, Department of	11032	10/01/2020	\$	0.00	\$	7,950.00	\$ 0.00	\$	7,950.00
	Pre-K Program								
Early Care and Learning, Department of	11032A	10/01/2020		385,003.50		0.00	385,003.50		0.00
	Pre-K Program								
Early Care and Learning, Department of	11032B	10/01/2020		0.00		114,217.02	0.00		114,217.02
	Pre-K Program								
Early Care and Learning, Department of	11032C	10/01/2020		0.00		4,431.35	0.00		4,431.35
	Pre-K Program								
Housing Trust Fund for the Homeless	20C164	07/01/2020		0.00		75,638.00	0.00		35,291.00
Commission, State	Emergency Solutions Grants (ESG)	CARES Act Emergence	cy Shelt	er					
Human Services, Department of	42700-040-0000096792	10/01/2020		0.00		1,611,827.00	0.00		95,678.56
	Energy Assistance Services								
Human Services, Department of	42700-040-000096840	10/01/2020		0.00		477,675.91	0.00		260,461.95
	Low Income Support Services								
Human Services, Department of	42700-040-000095982	07/01/2020		0.00		672,112.00	0.00		257,153.37
	Low Income Assistance								
		Total Contracts	\$	385,003.50	\$	2,963,851.28	\$ 385,003.50	\$	775,183.25
			=						
Magnificent Day Care Center, Inc.									
Early Care and Learning, Department of	04171A A	10/01/2020	\$	0.00	\$	4,461.01	\$ 0.00	\$	4,461.01
	National School Lunch Program								
Early Care and Learning, Department of	O4171A	10/01/2020		0.00		113,160.57	0.00		113,160.57
	National School Lunch Program								
	_		_						
		Total Contracts	\$ <u> </u>	0.00	\$	117,621.58	\$ 0.00	\$	117,621.58
Magnolia Coastlands Area Health Educa	tion Center, Inc.								
Augusta University	32604-3	09/01/2020	\$	0.00	\$	93,806.24	\$ 0.00	\$	93,806.24
Augusta Griversity	Area Health Education Centers (A		•			•	J	4	33,000.21
Augusta University	36108-3	05/01/2021	and we	0.00	icen	12,000.00	0.00		12,000.00
Addata Griffersity	Area Health Education Centers (A			0.00		12,000.00	0.00		12,000.00
Augusta University	36577-3	07/01/2020		0.00		393,901.89	0.00		393,901.89
Augusta Offiversity			ork	0.00		373,701.09	0.00		35,501.09
Augusta University	Statewide Area Health Education 35643-3	Centers (AHEC) Netwo 07/01/2020	OLK	000		120 426 50	0.00		120 426 50
Augusta University				0.00		138,426.50	0.00		138,426.50
	Statewide Area Health Education	Centers (AHEC) Netwo	ork Gra	nt- 20005G					

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	638,134.63	\$	0.00	\$	638,134.63
Main Street Academy, LLC, The (TMSA,	Incorporated)					•			
Education, Department of	556 Child Nutrition	07/01/2020 \$	0.00	\$	406,663.62	\$	0.00	\$	406,663.62
		Total Contracts \$	0.00	\$	406,663.62	\$	0.00	\$	406,663.62
Malamav Community and Human Servic	es, Inc. (Malamav Health and Hum	an Services, Inc.)				.'			
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072100102 To Provide Developmental Disab	02/01/2021 \$	100.00	\$	0.00	\$	100.00	\$	0.00
		Total Contracts \$	100.00	\$	0.00	\$	100.00	\$	0.00
Manga African Dance, Inc.									
Economic Development, Department of	0000043621 Promote the Arts in Georgia	09/30/2020 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
Economic Development, Department of	0000043569 Promote the Arts in Georgia	09/24/2020	0.00		5,000.00		0.00		5,000.00
		Total Contracts \$	5,000.00	\$	5,000.00	\$	5,000.00	\$	5,000.00
Manomet, Inc.									
Natural Resources, Department of	605 - 158222 Georgia Shorebird Conservation	11/01/2020 \$ Plan	23,541.00	\$	0.00	\$	0.00	\$	0.00
University of Georgia	E1252003 Sustainable Ecotourism and Shor Guides Year 2	10/01/2020	0.00 Building a Certification	on Pr	15,285.00 ogram for Tour		0.00		0.00
		Total Contracts \$	23,541.00	\$	15,285.00	\$	0.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
Marcella's Community Safehouse, Inc.							_
Housing Trust Fund for the Homeless	20C370	12/01/2020 \$	8,250.00	\$ 8,250.00	\$ 8,250.00	\$	0.00
Commission, State	Emergency Solutions Grants (ES	G) CARES Act Emergency S	helter				
		Total Contracts \$	8,250.00	\$ 8,250.00	\$ 8,250.00	\$	0.00
Marcus Autism Center, Inc.							
Behavioral Health and Developmental	44100-907-0000154098	07/01/2020 \$	0.00	\$ 5,457,536.00	\$ 0.00	\$	5,457,536.00
Disabilities, Department of	To Provide Autism Services						
Early Care and Learning, Department of	12249 Pre-K Program	07/01/2020	84,415.72	0.00	84,415.72		0.00
	rie-k riogiani						
		Total Contracts \$	84,415.72	\$ 5,457,536.00	\$ 84,415.72	\$	5,457,536.00
Martin Centre Preservation Company, Inc.							
Economic Development, Department of	0000044089	02/01/2021 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
	Promote the Arts in Georgia						
		Total Contracts \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
Mary Hall Freedom House							
Behavioral Health and Developmental	44100-263-0262021051	07/01/2020 \$	0.00	\$ 844,800.00	\$ 0.00	\$	844,800.00
Disabilities, Department of	To Provide Women's Treatment	and Recovery Services (W	ΓRS)				
Behavioral Health and Developmental	44100-263-0262021036	07/01/2020	504,126.00	152,764.00	504,126.00		152,764.00
Disabilities, Department of	To Provide Behavioral Health Se	ervices					
		Total Contracts \$	504,126.00	\$ 997,564.00	\$ 504,126.00	\$	997,564.00
Mary Lou Fraser Foundation for Families,	Inc.						
Criminal Justice Coordinating Council	C18-8-431	01/01/2020 \$	0.00	\$ 32,994.00	\$ 0.00	\$	29,412.00
-	Victims of Crime Act Assistance	Grant Program					•
Criminal Justice Coordinating Council	C18-8-384	10/01/2019	0.00	119,217.00	0.00		46,185.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	V20-8-068	10/01/2020	0.00	30,992.00	0.00		17,259.00
	Family Violence Prevention and	Services					
Criminal Justice Coordinating Council	V19-8-068	10/01/2019	0.00	30,792.00	0.00		13,838.00
	Family Violence Prevention and	Services					

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council	C19-8-054 Victims of Crime Act Assistance Gra	10/01/2020 \$ ant Program	0.00	- -	160,130.00	\$ 0.00	- \$	101,158.00
		Total Contracts \$	0.00	\$	374,125.00	\$ 0.00	\$	207,852.00
Massachusetts General Hospital								
Augusta University Research Institute, Inc.	32307-55 Coordinating Unit for DiaComp	07/01/2020 \$	0.00	\$	51,373.48	\$ 0.00	\$	51,373.48
Augusta University Research Institute, Inc.	33921-1	04/01/2021	0.00		60,451.21	0.00		60,451.21
	Translumbosacral Neuromodulation			d Tri				
Georgia Institute of Technology	AWD-101194-G1 Collaboration on Research Projects	12/01/2016	1,077,560.00		0.00	116,990.00		0.00
		Total Contracts \$	1,077,560.00	\$	111,824.69	\$ 116,990.00	\$	111,824.69
Massachusetts Institute of Technology								
Augusta University Research Institute, Inc.	30835-62	09/01/2020 \$	0.00	\$	7,288.66	\$ 0.00	\$	7,288.66
	Coordinating and Bioinformatics Ur	it for the Mouse Meta	bolic Phenotyping Ce	nters	(MMPC)/DiaComp			
Georgia Institute of Technology	AWD-001496-G1	08/01/2020	0.00		460,000.00	0.00		90.87
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-102551-G5	09/01/2018	0.00		354,603.00	0.00		8,038.57
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-102036-G3	07/01/2018	0.00		1,048,445.00	0.00		160,290.18
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-000372-G2	10/01/2019	0.00		2,403,750.00	0.00		461,927.50
	Collaboration on Research Projects							
		Total Contracts \$	0.00	\$	4,274,086.66	\$ 0.00	\$	637,635.78
Matthew Reardon Center for Autism, Inc.								
Behavioral Health and Developmental	44100-907-0000152568	07/01/2020 \$	607,500.00	\$	0.00	\$ 607,500.00	\$	0.00
Disabilities, Department of	To Provide an Autism Outreach Pro	gram						
		Total Contracts \$	607,500.00	\$	0.00	\$ 607,500.00	\$	0.00

Contract Number	Contract								
Purpose of Contract	Date		State Award		Federal Award		State Payment	_	Federal Payment
	_								
32307-73 Coordinating Unit for DiaComp	07/01/2020	\$	0.00	\$	57,343.00	\$	0.00	\$	57,343.00
34116-1 Coordinating Unit for Diacomp	09/01/2020		0.00		41,926.64		0.00		41,926.64
E1121821	01/07/2020		0.00		205,417.50		0.00		128,264.98
Center for Influenza Vaccine Resea	arch for High Risk Po	pulati	ons						
	Total Contracts	\$	0.00	\$	304,687.14	\$	0.00	\$	227,534.62
		•							
42700-040-000096365	10/01/2020	\$	0.00	\$	18,000.00	\$	0.00	\$	0.00
42700-93-2021000116 Family Connection Initiatives	07/01/2020		48,000.00		0.00		37,000.00		0.00
	Total Contracts	\$	48,000.00	\$	18,000.00	\$	37,000.00	\$	0.00
nt Council, Inc.		-							
9538B Pre-K Program	10/01/2020	\$	317,911.90	\$	0.00	\$	317,911.90	\$	0.00
9538D	10/01/2020		0.00		4,473.23		0.00		4,473.23
9538A	10/01/2020		115,998.00		0.00		115,998.00		0.00
9538	10/01/2020		0.00		58,002.00		0.00		58,002.00
9538C	10/01/2020		0.00		114,267.64		0.00		114,267.64
20C032	07/01/2020		0.00		680,888.00		0.00		84,754.00
Permanent Supportive Housing (PS	H) Admin Match								
	Total Contracts	\$	433,909.90	\$	857,630.87	\$	433,909.90	\$	261,496.87
	Purpose of Contract 32307-73 Coordinating Unit for DiaComp 34116-1 Coordinating Unit for Diacomp E1121821 Center for Influenza Vaccine Resea 42700-040-000096365 Universal Support Services 42700-93-2021000116 Family Connection Initiatives nt Council, Inc. 9538B Pre-K Program 9538D National School Lunch Program 9538A Pre-K Program 9538 Child Care Development Program 9538C National School Lunch Program 20532	Purpose of Contract Date 32307-73 07/01/2020 Coordinating Unit for DiaComp 34116-1 09/01/2020 Coordinating Unit for Diacomp E1121821 01/07/2020 Center for Influenza Vaccine Research for High Risk Po Total Contracts 42700-040-000096365 10/01/2020 Universal Support Services 42700-93-2021000116 07/01/2020 Family Connection Initiatives Total Contracts nt Council, Inc. 9538B 10/01/2020 Pre-K Program 9538D 10/01/2020 National School Lunch Program 9538A 10/01/2020 Pre-K Program 9538 10/01/2020 Child Care Development Program 9538C 10/01/2020 National School Lunch Program 9538C 10/01/2020 National School Lunch Program 20C032 07/01/2020 Permanent Supportive Housing (PSH) Admin Match	Purpose of Contract Date	Purpose of Contract Date State Award	Purpose of Contract Date State Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
E1182419 Testing Financial Incentive Interve	08/06/2020 \$		\$	49,498.00	\$	0.00	\$	0.00
	Total Contracts \$	<u> </u>	\$	49,498.00	\$	0.00	\$	0.00
ows Regional Medical Center, Inc	.)							
4321213158-007 Rural Birthing Hospital	07/01/2020 \$	90,000.00	\$	0.00	\$	90,000.00	\$	0.00
	Total Contracts \$	90,000.00	\$	0.00	\$	90,000.00	\$	0.00
	07/01/2020 \$ Ditation Program Who Will	. ,	•		\$	104,169.00	\$	0.00
FPRC-Piedmont Midtown Train Physicians in the Family Pra	07/01/2020 ctice Residency Program V	692,777.00 Who Will Provide Me	edica	0.00 al Services to the		692,777.00		0.00
3921182482	07/01/2020	140,892.10		0.00		140,832.10		0.00
3	es Including Transportatio	n, Prenatal Care, De	elive	ry, Postpartum and				
3921182483	07/01/2020	65,340.02		0.00		65,340.02		0.00
Frovide Flight Risk Fehhatal Servic	-	<u> </u>	\$	0.00	\$	1.003.118.12	\$	0.00
	rotal Contracts \$		•		•		*	
32307-78 Coordinating Unit for DiaComp	07/01/2020 \$	0.00	\$	11,421.94	\$	0.00	\$	11,421.94
	Total Contracts \$	0.00	\$	11,421.94	\$	0.00	\$	11,421.94
	Purpose of Contract E1182419 Testing Financial Incentive Intervel Tows Regional Medical Center, Inc. 4321213158-007 Rural Birthing Hospital RC-Piedmont Midtown Train Physicians in Residency Cap Georgia FPRC-Piedmont Midtown Train Physicians in the Family Pra People of Georgia 3921182482 Provide High Risk Perinatal Service Newborn Care 3921182483 Provide High Risk Perinatal Service 32307-78	Purpose of Contract E1182419 Testing Financial Incentive Interventions in Dyadic-Smoker of Total Contracts Total Contracts Sows Regional Medical Center, Inc.) 4321213158-007 Rural Birthing Hospital Total Contracts RC-Piedmont Midtown Total Contracts RC-Piedmont Midtown FPRC-Piedmont Midtown FPRC-Piedmont Midtown FPRC-Piedmont Midtown FPRC-Piedmont Midtown People of Georgia 3921182482 O7/01/2020 Provide High Risk Perinatal Services Including Transportation Newborn Care 3921182483 O7/01/2020 Provide High Risk Perinatal Services Including Neonatal Transported Contracts Total Contracts \$ 32307-78 Coordinating Unit for DiaComp	Purpose of Contract Date State Award E1182419 08/06/2020 \$ 0.00 Testing Financial Incentive Interventions in Dyadic-Smoker Couples Total Contracts \$ 0.00 lows Regional Medical Center, Inc.) 4321213158-007 Rural Birthing Hospital Total Contracts \$ 90,000.00 RC-Piedmont Midtown 7/01/2020 \$ 104,169.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Se Georgia FPRC-Piedmont Midtown 07/01/2020 692,777.00 Train Physicians in the Family Practice Residency Program Who Will Provide Medical Se Georgia 3921182482 07/01/2020 Provide High Risk Perinatal Services Including Transportation, Prenatal Care, Dr. Newborn Care 3921182483 07/01/2020 Provide High Risk Perinatal Services Including Neonatal Transportation Total Contracts \$ 1,003,178.12	Purpose of Contract Date State Award E1182419 08/06/2020 \$ 0.00 \$ Testing Financial Incentive Interventions in Dyadic-Smoker Couples Total Contracts \$ 0.00 \$ Towas Regional Medical Center, Inc.) 4321213158-007 Rural Birthing Hospital Total Contracts \$ 90,000.00 \$ RC-Piedmont Midtown 07/01/2020 \$ 104,169.00 \$ Train Physicians in Residency Capitation Program Who Will Provide Medical Service Georgia FPRC-Piedmont Midtown 07/01/2020 692,777.00 Train Physicians in the Family Practice Residency Program Who Will Provide Medical Service People of Georgia 3921182482 07/01/2020 Provide High Risk Perinatal Services Including Transportation, Prenatal Care, Delive Newborn Care 3921182483 07/01/2020 65,340.02 Provide High Risk Perinatal Services Including Neonatal Transportation Total Contracts \$ 1,003,178.12 \$ 32307-78 07/01/2020 \$ 0.00 \$	### Purpose of Contract Date State Award Federal Award #### E1182419 08/06/2020 \$ 0.00 \$ 49,498.00 #### Total Contracts 0.00 \$ 49,498.00 ##################################	### Purpose of Contract Date State Award Federal Award #### E1182419 08/06/2020 \$ 0.00 \$ 49,498.00 \$ #### Total Contracts 0.00 \$ 49,498.00 \$ ##################################	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Funding Agency Purpose of Contract Date State Award Federal Award State Pay Medical University of South Carolina Augusta University Research Institute, Inc. 32307-31 Coordinating Unit for DiaComp	0.00	Federal Payment
Augusta University Research Institute, Inc. 32307-31 07/01/2020 \$ 0.00 \$ 39,275.24 \$	0.00	
	0.00	
Coordinating Unit for DiaComp		\$ 39,275.24
Coordinating Only for Diacomp		
Augusta University Research Institute, Inc. 31017-2 04/01/2021 0.00 80,850.17	0.00	80,850.17
Age Induced Impairment of Nutrient Signaling Results in Bone Loss		
Augusta University Research Institute, Inc. 34893-1 09/01/2020 0.00 8,758.91	0.00	8,758.91
Complement Component, Neuorinflammation and Depression		
Augusta University Research Institute, Inc. 34351-1 08/01/2020 0.00 65,196.04	0.00	65,196.04
Psychosocial Stress, Epigenetics and Health Disparity in Hypertension		
Georgia Institute of Technology D8954-S1 09/01/2019 0.00 37,500.00	0.00	37,500.00
Collaboration on Research Projects		
Georgia State University V0805700 01/02/2021 0.00 10,789.34	0.00	10,789.34
Alcohol and Violence Prevention for College Students		
Total Contracts \$ 0.00 \$ 242,369.70 \$	0.00	\$ 242,369.70
Memorial Health University Medical Center, Inc.		
Public Health, Department of 3921182478 07/01/2020 \$ 207,638.69 \$ 0.00 \$ 204,7	40.86	\$ 0.00
Provide High Risk Perinatal Services Including Transportation, Prenatal Care, Delivery, Postpartum and Newborn Care		
Public Health, Department of 3921182479 07/01/2020 77,098.17 0.00 71,	06.57	0.00
Provide High Risk Perinatal Services Including Neonatal Transportation		
Total Contracts \$ 284,736.86 \$ 0.00 \$ 276,	47.43	\$ 0.00
Memorial Hospital		
Community Health, Department of 41900-SORH-21027G 05/01/2021 \$ 881,250.00 \$ 0.00 \$ 224,	86.32	\$ 0.00
To Provide Funding to a Rural Community Hospital for the Development of Community Specific Projects Based on the Identified "Hub and Spoke" Model		
Total Contracts \$ 881,250.00 \$ 0.00 \$ 224,	86.32	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	St	tate Award	Federal Award	 State Payment	Federal Payment
Men About Change, Inc.							
Early Care and Learning, Department of	5339A Summer Food Program	10/01/2020	\$	0.00	\$ 42,594.91	\$ 0.00	\$ 42,594.91
Early Care and Learning, Department of	5339 Summer Food Program	10/01/2020		0.00	481,507.78	0.00	481,507.78
		Total Contracts	\$	0.00	\$ 524,102.69	\$ 0.00	\$ 524,102.69
Men Stopping Violence, Inc.							
Community Supervision, Department of	47700-FM1-0000014012 Staff Training	06/30/2021	\$	15,000.00	\$ 0.00	\$ 15,000.00	\$ 0.00
		Total Contracts	\$	15,000.00	\$ 0.00	\$ 15,000.00	\$ 0.00
Men and Women for Human Excellence, Ir	IC.						
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000163167 To Provide Medication Assisted Tro	05/01/2021 eatment	\$	0.00	\$ 59,732.00	\$ 0.00	\$ 599,732.00
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262100034 To Provide Behavioral Health Servi	02/01/2021 ices		100.00	0.00	100.00	0.00
		Total Contracts	\$	100.00	\$ 59,732.00	\$ 100.00	\$ 599,732.00
Mercer University							
Georgia Institute of Technology	AWD-100639-G9 Collaboration on Research Projects	07/06/2015	\$	0.00	\$ 182,924.39	\$ 0.00	\$ 8,712.73
Georgia Institute of Technology	D9100-S3 Collaboration on Research Projects	09/12/2019		0.00	354,982.48	0.00	146,612.85
Health Care Workforce, Georgia Board of	MSCP-Mercer Medical Student Capitation Agreer	07/01/2020		1,336,317.00	0.00	1,336,317.00	0.00
Health Care Workforce, Georgia Board of	MSOG-Mercer Under the Medical School Operatir Care Physicians and Improve Grad Assure Adequate Medical Care and	07/01/2020 ng Grant Agreement: T uate Education Progra	To Provido ams for Pr	rimary Care Pl	-	24,881,103.00	0.00
		Total Contracts	\$ 2	26,217,420.00	\$ 537,906.87	\$ 26,217,420.00	\$ 155,325.58

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	_	State Award	 Federal Award	_	State Payment	_	Federal Payment
Meridian Educational Resource Group, In	c. (dba Whitefoord Community Pro	gram)							
Early Care and Learning, Department of	9358A Pre-K Program	10/01/2020	\$	19,333.00	\$ 0.00	\$	19,333.00	\$	0.00
Early Care and Learning, Department of	9358 Child Care Development Program	10/01/2020		0.00	9,667.00		0.00		9,667.00
Early Care and Learning, Department of	9358D National School Lunch Program	10/01/2020		0.00	71.29		0.00		71.29
Early Care and Learning, Department of	9358B Pre-K Program	10/01/2020		167,622.70	0.00		167,622.70		0.00
Early Care and Learning, Department of	9358C National School Lunch Program	10/01/2020		0.00	756.47		0.00		756.47
		Total Contracts	\$	186,955.70	\$ 10,494.76	\$	186,955.70	\$	10,494.76
Meridian Herald, Inc.									
Economic Development, Department of	0000043573 Promote the Arts in Georgia	09/24/2020	\$	0.00	\$ 10,000.00	\$	0.00	\$	10,000.00
		Total Contracts	\$	0.00	\$ 10,000.00	\$	0.00	\$	10,000.00
Methodist Home of the South Georgia Co	onference, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-262-0262100010 To Provide Behavioral Health Servi	02/01/2021 :ces	\$	100.00	\$ 0.00	\$	100.00	\$	0.00
Education, Department of	556 Child Nutrition	07/01/2020		0.00	186,863.34		0.00		186,863.34
		Total Contracts	\$	100.00	\$ 186,863.34	\$	100.00	\$	186,863.34
Metropolitan Youth Symphony Orchestra	a, Inc.								
Economic Development, Department of	0000043500 Promote the Arts in Georgia	09/17/2020	\$	10,000.00	\$ 0.00	\$	10,000.00	\$	0.00
		Total Contracts	\$.	10,000.00	\$ 0.00	\$	10,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	Federal Payment
Michael O'Neal Singers, Inc., The							
Economic Development, Department of	0000043570 Promote the Arts in Georgia	09/24/2020	0.00	\$ 10,000.00	\$	0.00	\$ 10,000.00
		Total Contracts	0.00	\$ 10,000.00	\$	0.00	\$ 10,000.00
Michigan State University							
Fort Valley State University	RC107752B	09/01/2017	0.00	\$ 345,406.00	\$	0.00	\$ 26,734.81
	Developing Sustainable Stevia In	dustry in the United Stat	tes				
		Total Contracts	0.00	\$ 345,406.00	\$	0.00	\$ 26,734.81
Middle Georgia Community Action Age	ncy, Inc.						
Early Care and Learning, Department of	11144D	10/01/2020	0.00	\$ 14,526.57	\$	0.00	\$ 14,526.57
	Pre-K Program						
Early Care and Learning, Department of	11144C	10/01/2020	0.00	407,597.61		0.00	407,597.61
	Pre-K Program						
Early Care and Learning, Department of	11144B	10/01/2020	379,840.40	0.00		379,840.40	0.00
	Pre-K Program	10 (01/2020	06.665.00	0.00		06.665.00	200
Early Care and Learning, Department of	11144A	10/01/2020	96,665.00	0.00		96,665.00	0.00
Early Care and Learning, Department of	Pre-K Program 11144	10/01/2020	0.00	48,335.00		0.00	48,335.00
Early Care and Learning, Department of	Pre-K Program	10/01/2020	0.00	46,333.00		0.00	40,333.00
Human Services, Department of	42700-040-000096843	10/01/2020	0.00	665,320.76		0.00	305,673.17
ridinari services, bepartment of	Low Income Support Services	1070172020	0.00	003,320.70		0.00	303,073.17
Human Services, Department of	42700-401-0000096878	10/01/2020	0.00	28,500.00		0.00	17,025.00
	Child Support Services						,-=
Human Services, Department of	42700-040-000096826	10/01/2020	0.00	3,054,401.00		0.00	103,753.44
• •	Energy Assistance Services						
Human Services, Department of	42700-040-0000096285	07/01/2020	0.00	873,692.00		0.00	412,963.53
	Low Income Support Services						
Human Services, Department of	42700-93-2021000120	07/02/2020	48,000.00	0.00		35,593.51	0.00
	Family Connection Initiatives						
		Total Contracts	524,505.40	\$ 5,092,372.94	\$	512,098.91	\$ 1,309,874.32

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Middle Georgia Community Food Bank,	inc.						
Human Services, Department of	42700-040-000097067 Food Assistance Services	10/01/2020 \$	0.00	\$ 634,741.00	\$ 0.00	\$	141,296.02
Human Services, Department of	42700-040-000098103 Nutrition Education Services	10/15/2020	0.00	22,702.34	0.00		12,585.27
		Total Contracts \$	0.00	\$ 657,443.34	\$ 0.00	\$	153,881.29
Mineral Springs Center, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072021112 To Provide Developmental Disak	07/01/2020 \$ pilities Services	14,219.00	\$ 18,981.00	\$ 14,219.00	\$	18,981.00
		Total Contracts \$	14,219.00	\$ 18,981.00	\$ 14,219.00	\$	18,981.00
Ministries United for Service and Trainin	g, Inc. (MUST Ministries, Inc.)						
Housing Trust Fund for the Homeless Commission, State	20C036 Permanent Supportive Housing	07/01/2020 \$ (PSH) Admin Match	0.00	\$ 599,318.00	\$ 0.00	\$	404,670.00
		Total Contracts \$	0.00	\$ 599,318.00	\$ 0.00	\$	404,670.00
Mint, Inc.							
Economic Development, Department of	0000043525 Promote the Arts in Georgia	09/18/2020 \$	10,000.00	\$ 0.00	\$ 10,000.00	\$	0.00
		Total Contracts \$	10,000.00	\$ 0.00	\$ 10,000.00	\$	0.00
Mississippi State University (Research ar	nd Technology Corporation (RRT	C))					
Augusta University Research Institute, Inc.	33737-5 Programs to Increase Diversity / Functional and Translational Ger		0.00 in Health Related R	17,224.85 arch (PRIDE):	\$ 0.00	\$	17,224.85
Vocational Rehabilitation Agency	42700-610-0000077260 Older Blind Report	10/01/2018	6,463.00	58,167.00	2,154.33		19,389.00
		Total Contracts \$	6,463.00	\$ 75,391.85	\$ 2,154.33	\$	36,613.85

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
Monroe Art Guild, Inc.										
Economic Development, Department of	0000043968 Promote the Arts in Georgia	01/05/2021	\$	3,500.00	\$	0.00	\$	3,500.00	\$	0.00
		Total Contracts	\$	3,500.00	\$	0.00	\$	3,500.00	\$	0.00
Montana State University				_						
Augusta University Research Institute, Inc.	32242-1	09/01/2020	\$	0.00	\$	15,411.66	\$	0.00	\$	15,411.66
	Promoting Health Literacy and Impr	oved Self-Care Mar	agem	ent of Incarcerate	d Po	pulations Using				
6 . 6 . 11	Secure Tablet Technology	0.4/20/2024		0.00		0.204.00		2.22		0.204.00
Georgia State University	V0832429 Career and Technical Education Pol	04/29/2021	·) 2 O·	0.00	ango	8,291.00		0.00		8,291.00
	Career and recrimical Education For				_					
		Total Contracts	\$:	0.00	\$	23,702.66	\$	0.00	\$	23,702.66
More Than Conquerors, Inc.										
Human Services, Department of	42700-040-000096410	10/01/2020	\$	0.00	\$	115,000.00	\$	0.00	\$	42,381.05
	Abstinence Support Services									
		Total Contracts	\$	0.00	\$	115,000.00	\$	0.00	\$	42,381.05
Morehouse College			-							
Georgia Institute of Technology	AWD-001607-G1	09/01/2020	\$	0.00	\$	610.000.00	\$	0.00	\$	100,000.00
	Collaboration on Research Projects		•		•		•		•	,
Georgia Institute of Technology	AWD-100771-G3	09/01/2015		120,000.00		0.00		49,176.85		0.00
	Collaboration on Research Projects									
Georgia Institute of Technology	AWD-102810-G1	03/01/2019		0.00		10,000.00		0.00		10,000.00
	Collaboration on Research Projects									
Georgia Institute of Technology	D8309-G1	09/15/2017		0.00		44,319.00		0.00		18,987.34
Georgia Institute of Technology	Collaboration on Research Projects D8736-S4	01/01/2020		0.00		397,418.00		0.00		164,925.44
deorgia institute or recimology	Collaboration on Research Projects			0.00		397,410.00		0.00		104,923.44
Georgia Institute of Technology	AWD-102380-G1	10/01/2018		0.00		8,863.00		0.00		8,796.16
	Collaboration on Research Projects					.,				,
University of Georgia	E1223606	01/01/2021		0.00		120,000.00		0.00		0.00
-	SBA CY 2021									

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	120,000.00	\$	1,190,600.00	\$ 49,176.85	\$	302,708.94
Morehouse Healthcare, Inc.								
Juvenile Justice, Department of	46100-306-00006668 Psychiatric Service	07/27/2017 \$	80,825.00	\$	0.00	\$ 80,825.00	\$	0.00
		Total Contracts \$	80,825.00	\$	0.00	\$ 80,825.00	\$	0.00
Morehouse School of Medicine, Inc.								
Augusta University	32604-7	09/01/2020 \$	0.00	\$	37,377.81	\$ 0.00	\$	37,377.81
	Area Health Education Centers	(AHEC) Point of Service and	Maintenance Enhar	ncem	nent			
Augusta University Research Institute, Inc.	34168-4 Georgia Cares	08/01/2020	0.00		7,100.00	0.00		7,100.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000155132 To Provide Alcohol Prevention	10/01/2020 Services	0.00		120,000.00	0.00		120,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-016-0000156671 To Provide Alcohol Prevention	07/01/2020 Services	82,002.03		0.00	82,002.03		0.00
Community Health, Department of	2013008	10/01/2020	1,575,000.00		14,175,000.00	62,166.30		559,496.70
	Outreach Support for Medicaio	l Electronic Health Records (E	HR) Incentive Progr	ram				
Developmental Disabilities, Georgia Council on	0000157375	10/01/2020	0.00		25,000.00	0.00		25,000.00
	Health Equity for Development	al Disabilities						
Georgia State University	V0786639	09/15/2020	0.00		6,995.33	0.00		6,995.33
	Georgia Leadership in Education	on in Neurodevelopmental Dis	sabilities					
Georgia State University	V0828078	04/19/2021	0.00		20,082.00	0.00		20,082.00
	Georgia Leadership in Education	on in Neurodevelopmental Dis	sabilities					
Health Care Workforce, Georgia Board of	MSOG-Morehouse	07/01/2020	24,829,812.00		0.00	24,829,812.00		0.00
	Under the Medical School Ope Care Physicians and Improve O Assure Adequate Medical Care	Graduate Education Programs	for Primary Care Pl		-			
Health Care Workforce Georgia Board of	FPRC-Morehouse	o7/01/2020	288,657.00		0.00	288,657.00		0.00
Health Care Workforce, Georgia Board of	Train Physicians in the Family F People of Georgia		•	edica		288,637.00		0.00
Health Care Workforce, Georgia Board of	MM-Morehouse Maternal Mortality Agreement	07/01/2020	500,000.00		0.00	500,000.00		0.00
Health Care Workforce, Georgia Board of	MSCP-Morehouse Medical Student Capitation Ag	07/01/2020	610,888.00		0.00	610,888.00		0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment		Federal Payment
Health Care Workforce, Georgia Board of	OBGYN-Morehouse	07/01/2020	 \$	251,724.00	_ \$	0.00	\$ 251,724.00	-	0.00
	Train Physicians in the OB/GYN Georgia	Residency Program Wh	io Wi	ll Provide Medical S	Serv	vices to the People of			
Health Care Workforce, Georgia Board of	PRC-Morehouse	07/01/2020		282,659.00		0.00	282,659.00		0.00
	Train Physicians in the Prevention Services to the People of Georg	-	Capit	ation Program Who	o W	'ill Provide Medical			
Health Care Workforce, Georgia Board of	PMRC-Morehouse	07/01/2020		57,600.00		0.00	57,600.00		0.00
	Train Physicians in the Prevention Services to the People of Georg		Capit	ation Program Who	o W	'ill Provide Medical			
Health Care Workforce, Georgia Board of	PSY-Morehouse	07/01/2020		119,025.00		0.00	119,025.00		0.00
	Train Physicians in the Psychiate of Georgia	ry Residency Program V	۷ho ۱	Will Provide Medica	al Se	ervices to the People			
		Total Contracts	\$	28,597,367.03	\$	14,391,555.14	\$ 27,084,533.33	\$	776,051.84
Morris Museum of Arts									
Economic Development, Department of	0000043623	09/30/2020	\$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
	Promote the Arts in Georgia								
Economic Development, Department of	0000043502	09/17/2020		10,000.00		0.00	10,000.00		0.00
	Promote the Arts in Georgia								
		Total Contracts	\$	15,000.00	\$	0.00	\$ 15,000.00	\$	0.00
Mosaic Georgia, Inc. (Gwinnett Sexual As	ssault Center, Inc.)								
Criminal Justice Coordinating Council	C51-8-014	10/01/2020	\$	0.00	\$	50,000.00	\$ 0.00	\$	36,593.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C51-8-009	10/01/2019		0.00		50,000.00	0.00		25,305.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C17-8-257	03/15/2020		0.00		58,000.00	0.00		58,000.00
	Victims of Crime Act Assistance	3							
Criminal Justice Coordinating Council	C18-8-498	10/01/2020		0.00		884,936.00	0.00		407,389.00
	Victims of Crime Act Assistance	=							
Criminal Justice Coordinating Council	X21-8-063	07/01/2020		48,090.00		0.00	48,090.00		0.00
	Family Violence and Sexual Ass			0.00		20.240.00	0.00		20.240.00
Criminal Justice Coordinating Council	W19-8-044	07/01/2020		0.00		30,349.00	0.00		30,349.00
Criminal Justice Coordinating Council	STOP Violence Against Women W18-8-068	01/01/2020		0.00		30,349.00	0.00		12,026.00
Criminal Justice Coordinating Courle	STOP Violence Against Women			0.00		3U,3 4 9.00	0.00		12,020.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
U21-8-008	07/01/2020 \$	0.00	_ 	39,645.00	\$	0.00	\$	10,233.00
Temporary Assistance for Nee	edy Families Program							
O21-8-006	07/01/2020	0.00		9,500.00		0.00		7,163.00
Preventive Health Block Grant	<u>t</u>							
O20-8-005	07/01/2019	0.00		9,954.00		0.00		4,154.00
Preventive Health Block Grant	:							
C18-8-292	10/01/2019	0.00		884,936.00		0.00		310,326.00
Victims of Crime Act Assistan	ce Grant Program			,				•
	Total Contracts \$	48,090.00	\$	2,047,669.00	\$	48,090.00	\$	901,538.00
Georgia								
C18-8-274	10/01/2019 \$	0.00	\$	159,687.00	\$	0.00	\$	83,866.00
Victims of Crime Act Assistan	ce Grant Program							
C18-8-482	10/01/2020	0.00		200,000.00		0.00		84,945.00
Victims of Crime Act Assistan	ce Grant Program							
202100042	10/01/2020	0.00		93,505.85		0.00		93,505.85
Highway Safety Grant								
	Total Contracts \$	0.00	\$	453,192.85	\$	0.00	\$	262,316.85
tion, Inc.								
14927	10/01/2020 \$	0.00	\$	143 847 68	\$	0.00	\$	143,847.68
	.0.02020 \$	0.00	4	1.5,5 11.65	•	0.00	*	1.5,5 17.65
_	10/01/2020	0.00		14 762 12		0.00		14,762.12
	1070112020	0.00		11,702.12		0.00		11,702.12
Summer 1 God 1 Togram								
	Total Contracts \$	0.00	\$	158,609.80	\$	0.00	\$	158,609.80
, Inc.								
8337	10/01/2020 \$	0.00	\$	537,743.01	\$	0.00	\$	537,743.01
Summer Food Program								
8337A	10/01/2020	0.00		57,956.51		0.00		57,956.51
Summer Food Program								
634	07/01/2020	0.00		577,845.21		0.00		577,845.21
Title IV-B - 21st Century Comr				•				•
	Purpose of Contract U21-8-008 Temporary Assistance for Nee O21-8-006 Preventive Health Block Grant O20-8-005 Preventive Health Block Grant C18-8-292 Victims of Crime Act Assistan C18-8-274 Victims of Crime Act Assistan C18-8-482 Victims of Crime Act Assistan 202100042 Highway Safety Grant Attion, Inc. 14927 Summer Food Program 14927A Summer Food Program 14927A Summer Food Program 8337 Summer Food Program 8337 Summer Food Program 8337 Summer Food Program 8337A Summer Food Program	Purpose of Contract Date	Purpose of Contract	Purpose of Contract Date State Award	Purpose of Contract	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	1,173,544.73	\$ 0.00	\$	1,173,544.73
Mount Sinai School of Medicine								
Augusta University Research Institute, Inc.	29457-13	02/01/2021 \$	0.00	\$	700.00	\$ 0.00	\$	700.00
	Characterization of Agrin/Low- Myasthenia Gravis	Density Lipoprotein Recep	otor Protein 4 (LRP4) A	Antib	ody-Positive			
Georgia State University	V0783565	08/28/2020	0.00		54,023.26	0.00		54,023.26
	Developing Combination Thera Respiratory Infection	pies Against Pneumonia- a	and Paramyxoviruses	Caus	ing Severe			
		Total Contracts \$	0.00	\$	54,723.26	\$ 0.00	\$	54,723.26
Mount Wilson Institute								
Georgia State University	V0792828	07/01/2020 \$	15,950.11	\$	0.00	\$ 15,950.11	\$	0.00
	Mount Wilson Observatory							
Georgia State University	V0810612	01/28/2021	10,147.61		0.00	10,147.61		0.00
	Mount Wilson Observatory							
Georgia State University	V0836301	06/01/2021	15,000.00		0.00	15,000.00		0.00
Converse State Heritagnitus	Mount Wilson Observatory	07/01/2020	10.762.26		0.00	10.762.26		0.00
Georgia State University	V0774380 Mount Wilson Observatory	07/01/2020	10,763.26		0.00	10,763.26		0.00
	Mount Wilson Observatory							
		Total Contracts \$	51,860.98	\$	0.00	\$ 51,860.98	\$	0.00
Mountain Circuit Court Appointed Speci	al Advocates, Inc. (dba Northeas	st Georgia CASA)						
Criminal Justice Coordinating Council	C19-8-056	10/01/2020 \$	0.00	\$	229,556.00	\$ 0.00	\$	113,388.00
	Victims of Crime Act Assistance	e Grant Program						
Criminal Justice Coordinating Council	C18-8-385	10/01/2019	0.00		229,556.00	0.00		103,761.00
	Victims of Crime Act Assistance	e Grant Program						
		Total Contracts \$	0.00	\$	459,112.00	\$ 0.00	\$	217,149.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	Federal Award	State Payment	_	Federal Payment
Mountain View Low Vision Services								_
Vocational Rehabilitation Agency	42700-610-SA-0000010103 Technology Access Training, Com	07/01/2020 uplex Evaluation, Stand	•	8,307.00 Evaluation	\$ 30,693.00	\$ 4,743.77	\$	17,527.45
		Total Contracts	\$	8,307.00	\$ 30,693.00	\$ 4,743.77	\$	17,527.45
Moving in the Spirit, Inc. (IndepenDANCE	E, Inc.)							
Economic Development, Department of	0000043618 Promote the Arts in Georgia	09/30/2020	\$	2,500.00	\$ 0.00	\$ 2,500.00	\$	0.00
		Total Contracts	\$	2,500.00	\$ 0.00	\$ 2,500.00	\$	0.00
Ms. Niecy's Home Away From Home Lear	rning Center, Inc.			_				
Early Care and Learning, Department of	11561 Pre-K Program	08/01/2020	\$	111,773.00	\$ 0.00	\$ 111,773.00	\$	0.00
		Total Contracts	\$	111,773.00	\$ 0.00	\$ 111,773.00	\$	0.00
Mt. Olive Seventh Day Adventist Church	, Inc.			_				
Early Care and Learning, Department of	03968A A National School Lunch Program	10/01/2020	\$	0.00	\$ 1,200.56	\$ 0.00	\$	1,200.56
Early Care and Learning, Department of	03968A National School Lunch Program	10/01/2020		0.00	10,211.43	0.00		10,211.43
		Total Contracts	\$	0.00	\$ 11,411.99	\$ 0.00	\$	11,411.99
Multi-Agency Alliance for Children, Inc.			•					
Human Services, Department of	42700-040-000092981 Room, Board and Watchful Overs	07/01/2020 ight (RBWO)	\$	640,440.00	\$ 0.00	\$ 640,440.00	\$	0.00
Human Services, Department of	42700-040-0000100147 Financial Literacy Training	02/15/2021		15,000.00	60,000.00	7,226.83		28,907.25
Human Services, Department of	42700-040-000099604 Educational Support Services	01/01/2021		0.00	1,000,000.00	0.00		555,555.55
Human Services, Department of	42700-040-0000098669 Youth Outreach Services	11/10/2020		0.00	16,000.00	0.00		4,820.00
Human Services, Department of	42700-040C-PSSF-21-011 Family Support Services	10/01/2020		0.00	171,381.00	0.00		171,381.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	655,440.00	\$	1,247,381.00	\$	647,666.83	\$	760,663.80
Multiple Choices									
Human Services, Department of	42700-373-0000093487	07/01/2020 \$	25,500.00	\$	39,644.00	\$	0.00	\$	0.00
	Elderly Support Services								
Vocational Rehabilitation Agency	42700-610-0000077900 Independent Living Services	10/01/2018	9,140.00		91,407.00		3,046.67		91,407.00
	· · · ·	Total Contracts \$	34,640.00	\$	131,051.00	\$	3,046.67	\$	91,407.00
Murphy-Harpst Children's Centers, Inc.									
Education, Department of	556	07/01/2020 \$	0.00	\$	131,858.10	\$	0.00	\$	131,858.10
	Child Nutrition								
Juvenile Justice, Department of	46100-324-J2N2000028	07/01/2019	1,204,818.06		0.00		452,084.06		0.00
	Child Caring Institutions (CCI)-Ro (WRAP)	om, Board and Watchful	Oversight (RBWO) - \	Wrap	Around Services				
		Total Contracts \$	1,204,818.06	\$	131,858.10	\$	452,084.06	\$	131,858.10
Murray County Developmental Center, Inc.									
Behavioral Health and Developmental	44100-261-9072021113	07/01/2020 \$	20,188.00	\$	37,493.00	\$	20,188.00	\$	37,493.00
Disabilities, Department of	To Provide Developmental Disab	ilities Services							
Vocational Rehabilitation Agency	42700-610-SA-0000010309	07/01/2020	2,130.00		7,870.00		761.48		2,813.53
	Supported Employment Tradition Development, Supported Employ	·		ent T	raditional Job				
		Total Contracts \$	22,318.00	\$	45,363.00	\$	20,949.48	\$	40,306.53
Museum of Arts and Sciences, Inc.									
Economic Development, Department of	0000043503	09/17/2020 \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
	Promote the Arts in Georgia								
		Total Contracts \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	 Federal Payment
Museum of Aviation at Robins Air Force	Base, Georgia Foundation, Inc.							
Economic Development, Department of	0000043967 Promote the Arts in Georgia	01/05/2021	\$	3,500.00	\$	0.00	\$ 3,500.00	\$ 0.00
		Total Contracts	\$ _	3,500.00	\$	0.00	\$ 3,500.00	\$ 0.00
My Granny's House, Inc.				_				
Juvenile Justice, Department of	46100-324-J2N2000035	07/01/2019	\$	255,193.97	\$	0.00	\$ 201,001.91	\$ 0.00
, ,	Child Caring Institutions (CCI)-F (WRAP)	Room, Board and Watchf	ul Ove	ersight (RBWO) - \	Wrap	Around Services	,	
		Total Contracts	\$ _	255,193.97	\$	0.00	\$ 201,001.91	\$ 0.00
N.O.A.'s Ark, Inc./NOA (No One Alone) (i	formerly N.O.A.'s Ark, Inc.)		_					
Criminal Justice Coordinating Council	V19-8-026	07/01/2019	\$	0.00	\$	28,372.00	\$ 0.00	\$ 31.00
-	Family Violence Prevention and	d Services						
Criminal Justice Coordinating Council	C18-8-541	01/01/2021		0.00		86,724.00	0.00	36,427.00
	Victims of Crime Act Assistanc	e Grant Program						
Criminal Justice Coordinating Council	C19-8-152	10/01/2020		0.00		92,112.00	0.00	71,124.00
	Victims of Crime Act Assistanc	e Grant Program						
Criminal Justice Coordinating Council	V20-8-026	07/01/2020		0.00		28,372.00	0.00	27,217.00
	Family Violence Prevention and	d Services						
Criminal Justice Coordinating Council	V50-8-010	03/27/2020		0.00		36,200.00	0.00	36,200.00
	Family Violence Prevention and	d Services						
Criminal Justice Coordinating Council	X21-8-028	07/01/2020		222,762.00		0.00	222,762.00	0.00
	Family Violence and Sexual As	sault Services						
Criminal Justice Coordinating Council	C17-8-270	03/16/2020		0.00		25,000.00	0.00	25,000.00
	Victims of Crime Act Assistanc	e Grant Program						
Criminal Justice Coordinating Council	C18-8-181	10/01/2019		0.00		425,586.00	0.00	141,907.00
	Victims of Crime Act Assistanc	e Grant Program						
Criminal Justice Coordinating Council	C18-8-182	10/01/2019		0.00		92,112.00	0.00	28,971.00
	Victims of Crime Act Assistanc	e Grant Program						
Criminal Justice Coordinating Council	C19-8-151	10/01/2020		0.00		425,586.00	0.00	209,113.00
	Victims of Crime Act Assistanc	e Grant Program						
Human Services, Department of	42700-040C-PSSF-21- 017	10/01/2020		0.00		70,005.00	0.00	70,005.00
• •	Family Support Services					•		•

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Judicial Council	AOC21-MP06 Civil Legal Services for Victims	07/01/2020 \$ of Domestic Violence	27,780.00	\$ 0.00	\$ 27,780.00	\$ 0.00
		Total Contracts \$	250,542.00	\$ 1,310,069.00	\$ 250,542.00	\$ 645,995.00
NC Foundation for Soil and Water Cons	ervation, Inc.					
University of Georgia	E1013522 Sustainable Agriculture Researd	08/13/2018 \$ th and Education (SARE) Pro	0.00 gram	\$ 48,000.00	\$ 0.00	\$ 623.77
		Total Contracts \$	0.00	\$ 48,000.00	\$ 0.00	\$ 623.77
NWEA Inc.						
Education, Department of	312 Educational Training	07/01/2020 \$	2,375.00	\$ 0.00	\$ 2,375.00	\$ 0.00
		Total Contracts \$	2,375.00	\$ 0.00	\$ 2,375.00	\$ 0.00
NWGA Center for Independent Living, I	nc.					
Human Services, Department of	42700-373-0000093540 Elderly Support Services	07/01/2020 \$	25,500.00	\$ 39,644.00	\$ 19,822.00	\$ 20,111.00
Vocational Rehabilitation Agency	42700-610-0000077881 Independent Living Services	10/01/2018	24,909.00	224,189.00	8,303.00	74,729.67
		Total Contracts \$	50,409.00	\$ 263,833.00	\$ 28,125.00	\$ 94,840.67
Nacolby's House, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072100107 To Provide Developmental Disa	02/01/2021 \$ bilities Services	100.00	\$ 0.00	\$ 100.00	\$ 0.00
		Total Contracts \$	100.00	\$ 0.00	\$ 100.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	Federal Payment
Naji Foundation, Inc.								
Early Care and Learning, Department of	14923A Summer Food Program	10/01/2020 \$	0.00	\$	51,490.62	\$	0.00	\$ 51,490.62
Early Care and Learning, Department of	14923 Summer Food Program	10/01/2020	0.00		613,431.34		0.00	613,431.34
		Total Contracts \$	0.00	\$	664,921.96	\$	0.00	\$ 664,921.96
Nashville Neighborhood Education Cent	er, Inc., The							
Early Care and Learning, Department of	11805 Pre-K Program	08/01/2020 \$	76,158.80	\$	0.00	\$	76,158.80	\$ 0.00
		Total Contracts \$	76,158.80	\$	0.00	\$	76,158.80	\$ 0.00
National Alliance for Partnership in Equ	ity, Inc. (NAPE)							
Technical College System of Georgia	040-95795 Provide Training and Support	09/09/2020 \$ to Educators at Technical Co	0.00 ollege System of Geo	•	17,500.00 Colleges	\$	0.00	\$ 17,500.00
		Total Contracts \$	0.00	\$	17,500.00	\$	0.00	\$ 17,500.00
National Alliance on Mental Illness (NAM	fl Georgia)							
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000153987 To Provide System of Care/Ch	07/01/2020 \$ nild Welfare Information Gate	180,250.00 eway (CIG) Services	\$	0.00	\$	180,250.00	\$ 0.00
Community Affairs, Department of	17AFHGA001 Health Services	09/30/2020	0.00		74,945.00		0.00	24,126.16
		Total Contracts \$	180,250.00	\$	74,945.00	\$	180,250.00	\$ 24,126.16
National Association of Charter School	Authorizers							
Education, Department of	0000115579 Charter School Training	07/01/2020 \$	65,000.00	\$	0.00	\$	0.00	\$ 0.00
		Total Contracts \$	65,000.00	\$	0.00	\$	0.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment		Federal Payment
National Association of State Treasurers					_		_	
Student Finance Authority, Georgia	2021059137 Membership Dues	05/27/2021 \$	6,120.00	\$ 0.00	\$	8,120.00	\$	0.00
Student Finance Commission, Georgia	2021059137 Membership Dues	05/27/2021	6,120.00	0.00		6,120.00		0.00
		Total Contracts \$	12,240.00	\$ 0.00	\$	14,240.00	\$	0.00
National Black Arts Festival								
Economic Development, Department of	0000043501 Promote the Arts in Georgia	09/17/2020 \$	0.00	\$ 10,000.00	\$	0.00	\$	10,000.00
		Total Contracts \$	0.00	\$ 10,000.00	\$	0.00	\$	10,000.00
National Center for Appropriate Technology	рду							
University of Georgia	E1011048	08/02/2018 \$	0.00	\$ 47,000.00	\$	0.00	\$	18,614.84
	Sustainable Agriculture Resea	ch and Education (SARE) Pr	rogram					
University of Georgia	E1260651	04/01/2021	0.00	1,000,000.00		0.00		0.00
	Research Practical Methods of							
University of Georgia	E1244350	04/01/2021	0.00	49,972.00		0.00		0.00
	Regenerative Land and Livest	ock Management for Wome	n					
		Total Contracts \$	0.00	\$ 1,096,972.00	\$	0.00	\$	18,614.84
National Center for Family Literacy, Inc.								
Technical College System of Georgia	020-96847	05/10/2021 \$	0.00	\$ 600.00	\$	0.00	\$	600.00
	Training for Adult Literacy Edu	icational Services						
Technical College System of Georgia	020-96321	12/22/2020	0.00	9,805.00		0.00		9,805.00
	Support and Assistance for Ad	dult Literacy Educational Ser	rvices					
Technical College System of Georgia	020-96636	03/19/2021	0.00	11,285.00		0.00		11,285.00
	Support and Assistance for Ad	dult Literacy Educational Ser	rvices					
		Total Contracts \$	0.00	\$ 21,690.00	\$	0.00	\$	21,690.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	 Federal Payment
National Center for the Improvement of	Educational Assessments, Inc., Th	ne			_		
Education, Department of	0000104688 Testing Services	07/01/2020 \$	64,000.00	\$ 0.00	\$	0.00	\$ 0.00
Education, Department of	312 Testing Services	07/01/2020	80,975.00	0.00		80,975.00	0.00
		Total Contracts \$	144,975.00	\$ 0.00	\$	80,975.00	\$ 0.00
National Clearinghouse							
Augusta Technical College	49063 National Student Clearinghouse	06/30/2021 \$ (NSC) Postsecondary Data	2,695.00 Partnership-Software	0.00 crocomputer	\$	0.00	\$ 0.00
		Total Contracts \$	2,695.00	\$ 0.00	\$	0.00	\$ 0.00
National Council for Community Behavio	oral Healthcare						
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000151496 To Provide Consulting Services	03/01/2021 \$	514,125.00	\$ 0.00	\$	514,125.00	\$ 0.00
		Total Contracts \$	514,125.00	\$ 0.00	\$	514,125.00	\$ 0.00
National Foundation for Consumer Cred	it, Inc. (CCC Service of the Savanr	nah Area)					
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/13/2019 \$	0.00	\$ 87,500.00	\$	0.00	\$ 46,311.51
		Total Contracts \$	0.00	\$ 87,500.00	\$	0.00	\$ 46,311.51
National Mental Health Association of G	eorgia						
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000154136 To Provide System of Care/Child	07/01/2020 \$ 3 Welfare Information Gate	329,176.00 way (CIG) Services	\$ 0.00	\$	329,176.00	\$ 0.00
Human Services, Department of	42700-040-0000096552 Georgia Kids on the Block Progr	10/01/2020 am	0.00	48,944.00		0.00	11,592.00
		Total Contracts \$	329,176.00	\$ 48,944.00	\$	329,176.00	\$ 11,592.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
National Network to End Domestic Viole	ence						
Community Supervision, Department of	47700-FM1-0000015756 Registration Fees for Training	05/20/2021 \$	375.00	\$	0.00	\$ 375.00	\$ 0.00
		Total Contracts \$	375.00	\$	0.00	\$ 375.00	\$ 0.00
National Opinion Research Center							
Georgia State University	V0799160	07/01/2020 \$		•	11,789.79	\$ 0.00	\$ 11,789.79
	Assessing the Intended and Uni	•	_		_		
Georgia State University	V0783059	07/01/2020	0.00		3,989.92	0.00	3,989.92
	Assessing the Intended and Uni	ntended Consequences o	f E-Cigarette TV Adv	ertisi	ng		
		Total Contracts \$	0.00	\$	15,779.71	\$ 0.00	\$ 15,779.71
National Youth Advocate Program, Inc.							
Behavioral Health and Developmental	44100-263-0262100038	02/01/2021 \$	100.00	\$	0.00	\$ 100.00	\$ 0.00
Disabilities, Department of	To Provide Behavioral Health Se	ervices					
Human Services, Department of	42700-040C-PSSF-21-006	10/02/2020	0.00		179,169.00	0.00	179,169.00
	Adoption, Promotion and Post-F	Perm					
Juvenile Justice, Department of	46100-324-J2N2000030	07/01/2019	1,378,709.50		0.00	1,378,709.50	0.00
	Child Caring Institutions (CCI)-Ro (WRAP)	oom, Board and Watchful	Oversight (RBWO) -	Wrap	Around Services		
		Total Contracts \$	1,378,809.50	\$	179,169.00	\$ 1,378,809.50	\$ 179,169.00
National Youth Placement Corp., Inc.							
Juvenile Justice, Department of	46100-324-J2N200029	07/01/2019 \$	43,565.96	\$	0.00	\$ 2,458.20	\$ 0.00
	Child Caring Institutions (CCI)-Re (WRAP)	oom, Board and Watchful	Oversight (RBWO) -	Wrap	Around Services		
		Total Contracts \$	43,565.96	\$	0.00	\$ 2,458.20	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Nature Conservancy, The							
Natural Resources, Department of	605 - 151152	08/05/2020 \$	0.00	\$	35,000.00 \$	0.00	\$ 35,000.00
	Prescribed Fire Implementation	on on Priority Gopher Tortoise	· Habitats				
Natural Resources, Department of	605 - 147705	07/31/2020	0.00		80,000.00	0.00	63,167.03
	Moody Forest Natural Area Lo	ong-Term Management					
		Total Contracts \$	0.00	\$	115,000.00 \$	0.00	\$ 98,167.03
Navicent Health, Inc. (Central Georgia He	ealth Systems, Inc. or Medical C	Center of Central Georgia,	Inc.)				
Augusta University Research Institute, Inc.	33664-1	09/01/2020 \$	0.00	\$	19,621.94 \$	0.00	\$ 19,621.94
	Screening, Brief Intervention,	Referral and Treatment Initiat	ive (SBIRT) for Georg	gia's	Rural and		
	Underserved Populations						
Augusta University Research Institute, Inc.	34951-4	09/01/2020	0.00		23,584.00	0.00	23,584.00
	Rural East Georgia Response	to Opioids Program (REGROu	P)				
Criminal Justice Coordinating Council	U21-8-007	07/01/2020	0.00		7,417.00	0.00	6,584.00
	Temporary Assistance for Ne	edy Families Program					
Criminal Justice Coordinating Council	C18-8-365	10/01/2019	0.00		49,980.00	0.00	24,884.00
	Victims of Crime Act Assistan	ce Grant Program					
Criminal Justice Coordinating Council	C19-8-035	10/01/2020	0.00		50,000.00	0.00	35,865.00
	Victims of Crime Act Assistan	ce Grant Program					
Health Care Workforce, Georgia Board of	OBGYN-Navicent	07/01/2020	245,168.00		0.00	245,168.00	0.00
	Train Physicians in the OB/GY Georgia	'N Residency Program Who W	/ill Provide Medical S	Servio	es to the People of		
Health Care Workforce, Georgia Board of	PRC-Navicent	07/01/2020	297,000.00		0.00	297,000.00	0.00
	Train Physicians in the Prever Services to the People of Geo		itation Program Who	will	Provide Medical		
Health Care Workforce, Georgia Board of	RC-Navicent	07/01/2020	332,819.00		0.00	332,819.00	0.00
	Train Physicians in Residency Georgia	Capitation Program Who Will	Provide Medical Ser	rvice	s to the People of		
Health Care Workforce, Georgia Board of	FPRC-Navicent	07/01/2020	461,851.00		0.00	461,851.00	0.00
	Train Physicians in the Family People of Georgia	Practice Residency Program	Who Will Provide Me	edica	Services to the		
Health Care Workforce, Georgia Board of	GSRC-Navicent	07/01/2020	63,626.00		0.00	63,626.00	0.00
	Train Physicians in the General Services to the People of Geo	• • • •	on Program Who Wil	ll Pro	vide Medical		
Public Health, Department of	3921182476	07/01/2020	61,991.24		0.00	55,073.05	0.00
	Provide High Risk Perinatal Se	ervices Including Neonatal Tra	nsportation				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Public Health, Department of	3921182477	07/02/2020	143,369.38	\$	0.00	_ \$	123,963.54	_ \$	0.00
	Provide High Risk Perinatal Servio Newborn Care	es Including Transporta	ition, Prenatal Care, D	Delive	ry, Postpartum and				
		Total Contracts	1,605,824.62	\$	150,602.94	\$	1,579,500.59	\$	110,538.94
Neighborhood Charter School, Inc.									
Education, Department of	556	07/01/2020	0.00	\$	100,184.98	\$	0.00	\$	100,184.98
	Child Nutrition								
		Total Contracts	0.00	\$	100,184.98	\$	0.00	\$	100,184.98
New Birth Fellowship Christian Academy	, Inc.								
Early Care and Learning, Department of	11510	10/01/2020	0.00	\$	9,667.00	\$	0.00	\$	9,667.00
	Pre-K Program								
Early Care and Learning, Department of	11510A	10/01/2020	19,333.00)	0.00		19,333.00		0.00
Early Care and Learning, Department of	Pre-K Program 11510B	10/01/2020	97,958.94		0.00		97,958.94		0.00
carry Care and Learning, Department of	Pre-K Program	10/01/2020	97,956.94	•	0.00		97,936.94		0.00
		Total Contracts	117,291.94	\$	9,667.00	\$	117,291.94	\$	9,667.00
New Birth Fellowship Learning Center				•					
Early Care and Learning, Department of	04977A A	10/01/2020	0.00	\$	3,260.61	\$	0.00	\$	3,260.61
	National School Lunch Program								
Early Care and Learning, Department of	04977A National School Lunch Program	10/01/2020	0.00)	55,115.25		0.00		55,115.25
		Total Contracts	0.00	\$	58,375.86	\$	0.00	\$	58,375.86

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
New Hope Counseling Services, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262100041 To Provide Behavioral Health Serv	02/01/2021 \$ rices	100.00	\$ 0.00	\$ 100.00	\$ 0.00
		Total Contracts \$	100.00	\$ 0.00	\$ 100.00	\$ 0.00
New Hope Full Gospel Church Daycare						
Early Care and Learning, Department of	03359A National School Lunch Program	10/01/2020 \$	0.00	\$ 57,454.58	\$ 0.00	\$ 57,454.58
Early Care and Learning, Department of	03359A A National School Lunch Program	10/01/2020	0.00	2,130.16	0.00	2,130.16
		Total Contracts \$	0.00	\$ 59,584.74	\$ 0.00	\$ 59,584.74
New Kids Production and Design, Inc.						
Education, Department of	634 Title IV-B - 21st Century Communi	07/01/2020 \$ ty Learning Centers	0.00	\$ 84,566.82	\$ 0.00	\$ 84,566.82
		Total Contracts \$	0.00	\$ 84,566.82	\$ 0.00	\$ 84,566.82
New Ventures, Inc.						
Vocational Rehabilitation Agency	42700-610-SA-0000010300 Comprehensive Vocational Evalua	07/01/2020 \$ tion, Job Coaching, Job S	34,080.00 ampling, Work Place	125,920.00 adiness	\$ 2,068.30	\$ 7,642.03
		Total Contracts \$	34,080.00	\$ 125,920.00	\$ 2,068.30	\$ 7,642.03
New York University						
Georgia State University	V0793924 A Trauma-Informed, Mindfulness-I	07/01/2020 \$ Based Yoga Intervention f	0.00 or Juvenile Justice-I	3,997.80 ved Youth	\$ 0.00	\$ 3,997.80
		Total Contracts \$	0.00	\$ 3,997.80	\$ 0.00	\$ 3,997.80

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	 State Payment		Federal Payment
New York University School of Medicine								_	
Georgia Institute of Technology	AWD-101351-G1 Collaboration on Research Projects	04/01/2017	\$	0.00	\$	1,272,007.00	\$ 0.00	\$	339,386.28
Georgia Institute of Technology	AWD-100234-G2 Collaboration on Research Projects	09/15/2007		0.00		2,955,139.00	0.00		217,915.43
		Total Contracts	\$	0.00	\$	4,227,146.00	\$ 0.00	\$	557,301.71
Next Generation Youth Development, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000156248 To Provide a Clubhouse	10/01/2020	\$	0.00	\$	270,000.00	\$ 0.00	\$	270,000.00
		Total Contracts	\$	0.00	\$	270,000.00	\$ 0.00	\$	270,000.00
Next Level Community Development Cent	er, Inc.								
Education, Department of	634	07/01/2020	\$	0.00	\$	79,736.41	\$ 0.00	\$	79,736.41
Human Services, Department of	Title IV-B - 21st Century Community 42700-040-0000096336 Abstinence Support Services	Learning Centers 10/01/2020		0.00		92,416.00	0.00		42,705.63
		Total Contracts	\$	0.00	\$	172,152.41	\$ 0.00	\$	122,442.04
Nicholas House, Inc.									
Housing Trust Fund for the Homeless Commission, State	20C251 Emergency Shelter	10/01/2020	\$	0.00	\$	34,397.00	\$ 0.00	\$	28,485.00
		Total Contracts	\$	0.00	\$	34,397.00	\$ 0.00	\$	28,485.00
Ninth District Opportunity, Inc.									
Early Care and Learning, Department of	9504 Summer Food Program	08/01/2020	\$	5,255,047.16	\$	0.00	\$ 5,255,047.16	\$	0.00
Early Care and Learning, Department of	9504B Summer Food Program	08/01/2020		0.00		50,495.59	0.00		50,495.59
Early Care and Learning, Department of	9504A Summer Food Program	08/01/2020		0.00		1,051,526.56	0.00		1,051,526.56
Housing Trust Fund for the Homeless Commission, State	20C166 Emergency Solutions Grants (ESG) C	07/01/2020 CARES Act Emergen	cy Sł	0.00 nelter		624,313.00	0.00		513,391.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment		Federal Payment
Human Services, Department of	42700-040-000096881 Low Income Support Services	10/01/2020	\$	0.00	\$	1,108,403.24	\$ 0.00	- \$	489,750.31
Human Services, Department of	42700-040-000096764 Energy Assistance Services	10/01/2020		0.00		6,325,212.00	0.00		213,286.00
		Total Contracts	\$	5,255,047.16	\$	9,159,950.39	\$ 5,255,047.16	\$	2,318,449.46
Noah's Ark Daycare and Learning Cente	r, Inc.								
Early Care and Learning, Department of	03235A National School Lunch Program	10/01/2020	\$	0.00	\$	25,671.15	\$ 0.00	\$	25,671.15
Early Care and Learning, Department of	03235A A National School Lunch Program	10/01/2020		0.00		4,107.05	0.00		4,107.05
		Total Contracts	\$	0.00	\$	29,778.20	\$ 0.00	\$	29,778.20
Nobis Works, Inc.									
Human Services, Department of	42700-040-0000101127 Education and Training Services	04/01/2021	\$	0.00	\$	101,162.50	\$ 0.00	\$	0.00
Vocational Rehabilitation Agency	42700-610-SA-0000010090 Comprehensive Vocational Evalua	07/01/2020 ation, Job Coaching, Jo	b Sa	135,827.97 mpling, Work Place	e Rea	501,862.03 adiness	28,931.36		99,593.88
		Total Contracts	\$	135,827.97	\$	603,024.53	\$ 28,931.36	\$	99,593.88
Noor Family Services Corporation			•						
Criminal Justice Coordinating Council	C18-8-534 Victims of Crime Act Assistance G	01/01/2021 Grant Program	\$	0.00	\$	49,780.00	\$ 0.00	\$	22,168.00
Criminal Justice Coordinating Council	C18-8-232 Victims of Crime Act Assistance G	10/01/2019 Grant Program		0.00		187,258.00	0.00		67,741.00
Criminal Justice Coordinating Council	V50-8-032 Family Violence Prevention and So	03/27/2020 ervices		0.00		41,308.00	0.00		27,336.00
Criminal Justice Coordinating Council	W20-8-019 STOP Violence Against Women Ad	01/01/2021 ct Grant Program		0.00		50,000.00	0.00		4,567.00
Criminal Justice Coordinating Council	C18-8-484 Victims of Crime Act Assistance G	10/01/2020 Grant Program		0.00		187,280.00	0.00		125,062.00
Criminal Justice Coordinating Council	C17-8-259 Victims of Crime Act Assistance G	03/15/2020 Grant Program		0.00		14,000.00	0.00		14,000.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	_	State Award	_	Federal Award	_	State Payment	_	Federal Payment
		Total Contracts	\$ -	0.00	\$	529,626.00	\$	0.00	\$	260,874.00
North Fulton Child Development Associat	ion, Inc.		_							
Early Care and Learning, Department of	9503C	10/01/2020	\$	0.00	\$	86,667.46	\$	0.00	\$	86,667.46
	National School Lunch Program									
Early Care and Learning, Department of	9503D	10/01/2020		0.00		4,314.50		0.00		4,314.50
	National School Lunch Program									
Early Care and Learning, Department of	9503A	10/01/2020		57,999.00		0.00		57,999.00		0.00
Early Care and Learning, Department of	Pre-K Program 9503	10/01/2020		0.00		88,162.00		0.00		88,162.00
Larry Care and Learning, Department of	Child Care Development Program	10/01/2020		0.00		00,102.00		0.00		00,102.00
Early Care and Learning, Department of	9503B	10/01/2020		280,978.90		0.00		280,978.90		0.00
, ,	Pre-K Program			•				•		
		Total Contracts	-	338,977.90	đ	179,143.96	đ	338,977.90	đ	179,143.96
		rotal Contracts	⊅ =	330,911.90	Þ	179,143.90	Þ	330,977.90	Þ	17 9,143.90
North Georgia Angel House, Inc.										
Housing Trust Fund for the Homeless	20C115	07/01/2020	\$	14,325.00	\$	14,325.00	\$	14,325.00	\$	0.00
Commission, State	Re-Entry Partnership Housing									
		Total Contracts	¢ -	14,325.00	\$	14,325.00	¢	14,325.00	¢	0.00
		rotar contracts	* =		Ψ.		Ψ		Ψ	
North Georgia Arts Guild, Inc.										
Economic Development, Department of	0000043966	01/05/2021	\$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Promote the Arts in Georgia									
		Total Contracts	¢ -	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
		rotar communic	* =		4		*		*	
North Georgia Community Action, Inc.										
Human Services, Department of	42700-040-0000096767	10/01/2020	\$	0.00	\$	3,417,511.00	\$	0.00	\$	187,562.00
	Energy Assistance Services									
Human Services, Department of	42700-040-000096061	07/01/2020		0.00		1,218,978.00		0.00		568,208.99
	Low Income Support Services									
Human Services, Department of	42700-040-000096858	10/01/2020		0.00		1,136,985.27		0.00		373,280.84
	Low Income Support Services	00/04/05:5				0.555.065.55				4 606 006 55
Transportation, Department of	48400-140-IGOIP2000333 Transit Operating, Planning and Ca	08/01/2019		0.00		2,555,806.54		0.00		1,626,898.02

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	8,329,280.81	\$ 0.00	\$	2,755,949.85
North Georgia Healthcare Center, Inc.								
Human Services, Department of	42700-040-0000101382	04/23/2021 \$	0.00	\$	15,600.00	\$ 0.00	\$	0.00
	Provide Trust-Based Relationa	l Intervention (TRBI) Caregiver	Training					
		Total Contracts \$	0.00	\$	15,600.00	\$ 0.00	\$	0.00
North Georgia Mountain Crisis Network	, Inc.							
Criminal Justice Coordinating Council	C19-8-153	10/01/2020 \$	0.00	\$	129,490.00	\$ 0.00	\$	70,328.00
, and the second	Victims of Crime Act Assistan	ce Grant Program			,			,
Criminal Justice Coordinating Council	118-8-008	01/01/2020	0.00		17,572.00	0.00		14,381.00
	Sexual Assault Services Progra	am						
Criminal Justice Coordinating Council	C18-8-183	10/01/2019	0.00		105,820.00	0.00		54,902.00
	Victims of Crime Act Assistan	ce Grant Program						
Criminal Justice Coordinating Council	C18-8-499	10/01/2020	0.00		91,481.00	0.00		36,870.00
	Victims of Crime Act Assistan	ce Grant Program						
Criminal Justice Coordinating Council	X21-8-064	07/01/2020	44,600.00		0.00	39,080.00		0.00
	Family Violence and Sexual A							
Criminal Justice Coordinating Council	X21-8-029	07/01/2020	185,618.00		0.00	194,618.00		0.00
	Family Violence and Sexual As							
Criminal Justice Coordinating Council	V20-8-038	07/01/2020	0.00		25,318.00	0.00		17,037.00
	Family Violence Prevention ar							
Criminal Justice Coordinating Council	C18-8-293	10/01/2019	0.00		75,127.00	0.00		40,626.00
Criminal hystics Coundinating Counsil	Victims of Crime Act Assistance	ce Grant Program 07/01/2019	0.00		24,018.00	0.00		7,409.00
Criminal Justice Coordinating Council	V19-8-027		0.00		24,016.00	0.00		7,409.00
Criminal Justice Coordinating Council	Family Violence Prevention ar O21-8-007	07/01/2020	0.00		6,045.00	0.00		3,297.00
Criminal Justice Coordinating Council	Preventive Health Block Grant		0.00		0,043.00	0.00		3,297.00
Criminal Justice Coordinating Council	O20-8-007	07/01/2019	0.00		8,757.00	0.00		4,316.00
Criminal Justice Coordinating Council	Preventive Health Block Grant		0.00		0,757.00	0.00		4,510.00
Housing Trust Fund for the Homeless	20C252	10/01/2020	0.00		13,604.00	0.00		4,127.00
Commission, State	Emergency Shelter		2.00		2,22 0	2.20		.,
·	5,	T. 10	220 240 00	*	407 222 00			252 202 00
		Total Contracts \$	230,218.00	\$	497,232.00	\$ 233,698.00	\$	253,293.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
North Metro Academy of Performing A	arts, Inc.					
Education, Department of	556 Child Nutrition	07/01/2020 \$	0.00	\$ 113,478.40 \$	0.00	\$ 113,478.40
		Total Contracts \$	0.00	\$ 113,478.40 \$	0.00	\$ 113,478.40
Northeast Georgia Council on Domestic	c Violence, Inc.					
Criminal Justice Coordinating Council	V19-8-059 Family Violence Prevention and	07/01/2019 \$ I Services	0.00	\$ 36,829.00 \$	0.00	\$ 21,096.00
Criminal Justice Coordinating Council	V19-8-025 Family Violence Prevention and	07/01/2019 I Services	0.00	26,907.00	0.00	8,857.00
Criminal Justice Coordinating Council	C19-8-150 Victims of Crime Act Assistance	10/01/2020 e Grant Program	0.00	99,652.00	0.00	61,814.00
Criminal Justice Coordinating Council	C19-8-149 Victims of Crime Act Assistance	10/01/2020 e Grant Program	0.00	89,732.00	0.00	50,774.00
Criminal Justice Coordinating Council	C19-8-148 Victims of Crime Act Assistance	10/01/2020 e Grant Program	0.00	281,343.00	0.00	137,675.00
Criminal Justice Coordinating Council	C18-8-180 Victims of Crime Act Assistance	10/01/2019 e Grant Program	0.00	99,676.00	0.00	58,854.00
Criminal Justice Coordinating Council	C18-8-179 Victims of Crime Act Assistance	10/01/2019 e Grant Program	0.00	89,732.00	0.00	58,728.00
Criminal Justice Coordinating Council	C18-8-178 Victims of Crime Act Assistance	10/01/2019 e Grant Program	0.00	281,343.00	0.00	187,572.00
Criminal Justice Coordinating Council	C18-8-542 Victims of Crime Act Assistance	01/01/2021 e Grant Program	0.00	61,647.00	0.00	12,830.00
Criminal Justice Coordinating Council	X21-8-027 Family Violence and Sexual As:	07/01/2020	192,672.00	0.00	192,672.00	0.00
Criminal Justice Coordinating Council	W19-8-063 STOP Violence Against Women	07/01/2020 Act Grant Program	0.00	23,525.00	0.00	23,525.00
Criminal Justice Coordinating Council	W18-8-086 STOP Violence Against Women	01/01/2020	0.00	23,525.00	0.00	23,525.00
Criminal Justice Coordinating Council	V50-8-011 Family Violence Prevention and	03/27/2020	0.00	28,648.00	0.00	16,536.00
Criminal Justice Coordinating Council	V20-8-059 Family Violence Prevention and	07/01/2020	0.00	39,999.00	0.00	23,745.00
Criminal Justice Coordinating Council	V20-8-025 Family Violence Prevention and	07/01/2020	0.00	26,868.00	0.00	9,840.00

Contract Number	Contract								
Purpose of Contract	Date		State Award		Federal Award		State Payment	_	Federal Payment
20C253 Emergency Shelter	10/01/2020	\$	0.00	\$	2,849.00	\$	0.00	_ \$	13,944.00
42700-040C-PSSF-21- 020 Family Support Services	10/01/2020		0.00		69,365.00		0.00		69,365.00
	Total Contracts	\$	192,672.00	\$	1,281,640.00	\$	192,672.00	\$	778,680.00
44100-026-0000162104 To Provide Inpatient Bed Service		\$	100.00	\$	0.00	\$	100.00	\$	0.00
IMRC-Northeast Georgia	07/01/2020		307,822.00		0.00		307,822.00		0.00
•		oitatio	on Program Who W	ill Pr	ovide Medical				
GSRC-Northeast Georgia	07/01/2020		95,440.00		0.00		95,440.00		0.00
•		itatio	n Program Who Wil	l Pro	vide Medical				
RC-Northeast Georgia	07/01/2020		187,581.00		0.00		187,581.00		0.00
Train Physicians in Residency Ca Georgia	pitation Program Who	Will F	Provide Medical Ser	vice	s to the People of				
	Total Contracts	\$	590,943.00	\$	0.00	\$	590,943.00	\$	0.00
Inc.									
V0772842	07/01/2020	\$	0.00	\$	7,500.00	\$	0.00	\$	7,500.00
Advancing the Practice Local We	ellness Funds								
1934519	04/14/2021		0.00		2,500.00		0.00		2,500.00
Advancing the Practice of Pooled Community Health Funds									
	Total Contracts	\$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
	Purpose of Contract 20C253 Emergency Shelter 42700-040C-PSSF-21- 020 Family Support Services 44100-026-0000162104 To Provide Inpatient Bed Services IMRC-Northeast Georgia Train Physicians in the Internal M Services to the People of Georgi GSRC-Northeast Georgia Train Physicians in the General S Services to the People of Georgi RC-Northeast Georgia Train Physicians in Residency Ca Georgia Inc. V0772842 Advancing the Practice Local Wei 1934519	Purpose of Contract 20C253 Emergency Shelter 42700-040C-PSSF-21- 020 Family Support Services Total Contracts 44100-026-0000162104 To Provide Inpatient Bed Services IMRC-Northeast Georgia GSRC-Northeast Georgia GSRC-Northeast Georgia GSRC-Northeast Georgia GSRC-Northeast Georgia GSRC-Northeast Georgia GSRC-Northeast Georgia RC-Northeast G	Purpose of Contract Date 20C253 Emergency Shelter 42700-040C-PSSF-21- 020 Family Support Services Total Contracts \$ 44100-026-0000162104 To Provide Inpatient Bed Services IMRC-Northeast Georgia GSRC-Northeast Georgia GSRC-Northeast Georgia GSRC-Northeast Georgia GSRC-Northeast Georgia GSRC-Northeast Georgia GSRC-Northeast Georgia Train Physicians in the General Surgery Residency Capitation Services to the People of Georgia RC-Northeast Georgia O7/01/2020 Train Physicians in the General Surgery Residency Capitation Services to the People of Georgia RC-Northeast Georgia O7/01/2020 Train Physicians in Residency Capitation Program Who Will Information of Contracts Total Contracts **Inc.** V0772842 Advancing the Practice Local Wellness Funds 1934519 04/14/2021	Purpose of Contract	Purpose of Contract Date State Award 20C253 10/01/2020 Emergency Shelter 42700-040C-PSSF-21- 020 Family Support Services Total Contracts Total Contracts 192,672.00 44100-026-0000162104 To Provide Inpatient Bed Services IMRC-Northeast Georgia GSRC-Northeast Georgia O7/01/2020 Train Physicians in the Internal Medicine Residency Capitation Program Who Will Proservices to the People of Georgia GSRC-Northeast Georgia O7/01/2020 Train Physicians in the General Surgery Residency Capitation Program Who Will Proservices to the People of Georgia RC-Northeast Georgia O7/01/2020 Train Physicians in Residency Capitation Program Who Will Proservices to the People of Georgia RC-Northeast Georgia O7/01/2020 Train Physicians in Residency Capitation Program Who Will Provide Medical Service Georgia Total Contracts 590,943.00 \$ Inc. V0772842 O7/01/2020 Advancing the Practice Local Wellness Funds 1934519 O4/14/2021 O00 Advancing the Practice of Pooled Community Health Funds	Purpose of Contract Date State Award Federal Award 20C253 10/01/2020 \$ 0.00 \$ 2,849.00 Emergency Shelter 42700-040C-PSSF-21- 020 10/01/2020 0.00 69,365.00 Family Support Services Total Contracts Total Contracts 192,672.00 \$ 1,281,640.00 44100-026-0000162104 05/01/2021 \$ 100.00 \$ 0.00 To Provide Inpatient Bed Services IMRC-Northeast Georgia 07/01/2020 307,822.00 0.00 Train Physicians in the Internal Medicine Residency Capitation Program Who Will Provide Medical Services to the People of Georgia GSRC-Northeast Georgia 07/01/2020 95,440.00 0.00 Train Physicians in the General Surgery Residency Capitation Program Who Will Provide Medical Services to the People of Georgia RC-Northeast Georgia 07/01/2020 187,581.00 0.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Services to the People of Georgia RC-Northeast Georgia 07/01/2020 187,581.00 0.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Services to the People of Georgia Total Contracts 590,943.00 0.00 Advancing the Practice Local Wellness Funds 1934519 04/14/2021 0.00 2,500.00 Advancing the Practice of Pooled Community Health Funds	Purpose of Contract	Purpose of Contract Date State Award Federal Award State Payment 20C253 10/01/2020 \$ 0.00 \$ 2,849.00 \$ 0.00 Emergency Shelter 42700-040C-PSSF-21- 020 10/01/2020 0.00 69,365.00 0.00 Family Support Services Total Contracts \$ 192,672.00 \$ 1,281,640.00 \$ 192,672.00 44100-026-0000162104 05/01/2021 \$ 100.00 \$ 0.00 \$ 100.00 To Provide Inpatient Bed Services IMRC-Northeast Georgia 07/01/2020 307,822.00 0.00 307,822.00 Train Physicians in the Internal Medicine Residency Capitation Program Who Will Provide Medical Services to the People of Georgia GSRC-Northeast Georgia 07/01/2020 95,440.00 0.00 95,440.00 Train Physicians in the General Surgery Residency Capitation Program Who Will Provide Medical Services to the People of Georgia RC-Northeast Georgia 07/01/2020 187,581.00 0.00 187,581.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Services to the People of Georgia RC-Northeast Georgia 07/01/2020 187,581.00 0.00 187,581.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Services to the People of Georgia RC-Northeast Georgia 07/01/2020 187,581.00 0.00 187,581.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Services to the People of Georgia Total Contracts \$ 590,943.00 \$ 0.00 \$ 590,943.00 Inc. V0772842 07/01/2020 \$ 0.00 \$ 7,500.00 \$ 0.00 Advancing the Practice Local Wellness Funds 1934519 04/14/2021 0.00 2,500.00 0.00	Purpose of Contract Date State Award Federal Award State Payment 20C253 10/01/2020 \$ 0.00 \$ 2,849.00 \$ 0.00 \$ Emergency Shelter 42700-040C-PSSF-21- 020 10/01/2020 0.00 69,365.00 0.00 Family Support Services Total Contracts \$ 192,672.00 \$ 1,281,640.00 \$ 192,672.00 \$ 44100-026-0000162104 05/01/2021 \$ 100.00 \$ 0.00 \$ 100.00 \$ To Provide Inpatient Bed Services IMRC-Northeast Georgia 07/01/2020 307,822.00 0.00 307,822.00 Train Physicians in the Internal Medicine Residency Capitation Program Who Will Provide Medical Services to the People of Georgia GSRC-Northeast Georgia 07/01/2020 95,440.00 0.00 95,440.00 Train Physicians in the General Surgery Residency Capitation Program Who Will Provide Medical Services to the People of Georgia RC-Northeast Georgia 07/01/2020 187,581.00 0.00 187,581.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Services to the People of Georgia RC-Northeast Georgia 07/01/2020 187,581.00 0.00 187,581.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Services to the People of Georgia RC-Northeast Georgia 07/01/2020 187,581.00 0.00 187,581.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Services to the People of Georgia RC-Northeast Georgia 07/01/2020 187,581.00 0.00 \$ 590,943.00 \$ Notation Provide Medical Services to the People of Georgia 07/01/2020 \$ 0.00 \$ 7,500.00 \$ 590,943.00 \$ Notation Provide Medical Services to the People of Georgia 07/01/2020 \$ 0.00 \$ 7,500.00 \$ 0.00 \$ Advancing the Practice Local Wellness Funds 1934519 0.4/14/2021 0.00 2,500.00 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment		Federal Payment
Northside Education, Inc.						_	
Education, Department of	556 Child Nutrition	07/01/2020 \$	0.00	\$ 50,231.38 \$	0.00	\$	50,231.38
		Total Contracts \$	0.00	\$ 50,231.38 \$	0.00	\$	50,231.38
Northwest Georgia Family Crisis Center	, Inc.						
Criminal Justice Coordinating Council	V20-8-060 Family Violence Prevention ar	07/01/2020 \$ ad Services	0.00	\$ 50,000.00 \$	0.00	\$	35,109.00
Criminal Justice Coordinating Council	C19-8-155 Victims of Crime Act Assistan	10/01/2020 ce Grant Program	0.00	70,646.00	0.00		52,997.00
Criminal Justice Coordinating Council	C19-8-154 Victims of Crime Act Assistan	10/01/2020 ce Grant Program	0.00	601,043.00	0.00		291,905.00
Criminal Justice Coordinating Council	C18-8-185 Victims of Crime Act Assistan	10/01/2019	0.00	671,689.00	0.00		343,141.00
Criminal Justice Coordinating Council	C17-8-298 Victims of Crime Act Assistan	03/16/2020	0.00	12,000.00	0.00		12,000.00
Criminal Justice Coordinating Council	C17-8-273 Victims of Crime Act Assistan	03/16/2020	0.00	50,200.00	0.00		50,200.00
Criminal Justice Coordinating Council	X21-8-030 Family Violence and Sexual A	07/01/2020	285,840.00	0.00	285,840.00		0.00
Criminal Justice Coordinating Council	V50-8-012 Family Violence Prevention ar	03/27/2020	0.00	39,634.00	0.00		33,068.00
Criminal Justice Coordinating Council	V20-8-027 Family Violence Prevention ar	07/01/2020	0.00	45,000.00	0.00		40,627.00
Criminal Justice Coordinating Council	V19-8-028 Family Violence Prevention ar	07/01/2019	0.00	45,000.00	0.00		5,546.00
Housing Trust Fund for the Homeless Commission, State	20C254 Emergency Shelter	10/01/2020	0.00	53,973.00	0.00		33,456.00
Judicial Council	AOC21-MP07 Civil Legal Services for Victim	07/01/2020 s of Domestic Violence	22,533.00	0.00	22,533.00		0.00
		Total Contracts \$	308,373.00	\$ 1,639,185.00 \$	308,373.00	\$	898,049.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Feder	al Award	State Payment	_	Federal Payment
Northwest Georgia Regional Cancer Coa	lition, Inc.						_	
Public Health, Department of	3221182454 To Promote Quality Cancer Se Research and to Serve as Con	•		Screening, (\$ 0.00	\$	8,750.00
Public Health, Department of	Communities Often Disproport 3221192786	•	420,948.00		0.00	420,948.00		0.00
	To Promote Quality Cancer Se Research and to Serve as Con Communities Often Disproport	duits for Delivering Evidence						
		Total Contracts \$	420,948.00	\$	16,500.00	420,948.00	\$	8,750.00
Northwest Youth Power Early Learning	Center							
Early Care and Learning, Department of	9301B Pre-K Program	08/01/2020 \$	0.00	\$	1.23	\$ 0.00	\$	1.23
Early Care and Learning, Department of	9301 Pre-K Program	08/01/2020	84,871.60		0.00	84,871.60		0.00
Early Care and Learning, Department of	9301A Pre-K Program	08/01/2020	0.00		31.80	0.00		31.80
		Total Contracts \$	84,871.60	\$	33.03	84,871.60	\$	33.03
Northwest Youth Power Early Learning	Center Site #3, Inc.							
Early Care and Learning, Department of	10290 Pre-K Program	08/01/2020 \$	82,568.20	\$	0.00	\$ 82,568.20	\$	0.00
		Total Contracts \$	82,568.20	\$	0.00	82,568.20	\$	0.00
Northwestern University								
Georgia Institute of Technology	AWD-100909-G2 Collaboration on Research Pro	05/15/2016 \$ jects	0.00	\$	625,663.00	\$ 0.00	\$	81,921.46
Georgia Institute of Technology	AWD-102572-G1 Collaboration on Research Pro	11/02/2018 jects	0.00	!	530,880.00	0.00		232,829.99
Georgia State University	V0810874 Orthogonal Ubiquitin Transfer	01/15/2021 to Profile F3 Substrate Specif	0.00		93,348.31	0.00		93,348.31
Georgia State University	V0781637 Orthogonal Ubiquitin Transfer	07/01/2020	0.00		70,445.32	0.00		70,445.32

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Georgia State University	V0782854	07/01/2020 \$	0.00	_ \$	109,828.86	_ \$	0.00	_ \$	109,828.86
	Orthogonal Ubiquitin Transfer to	Profile E3 Substrate Speci	ificity						
Georgia State University	V0773348	07/01/2020	0.00		26,078.08		0.00		26,078.08
	Probing Cellular Membrane Proc	esses by Single Particle Or	ientation and Rotati	onal	Tracking				
		Total Contracts \$	0.00	\$	1,456,243.57	\$	0.00	\$	614,452.02
Notre Dame University									
Georgia Institute of Technology	AWD-101557-G4	06/01/2019 \$	0.00	\$	115,853.00	\$	0.00	\$	33,439.94
	Collaboration on Research Proje	cts							
Georgia Institute of Technology	AWD-102036-G1	07/01/2018	0.00		1,010,550.00		0.00		219,924.86
	Collaboration on Research Proje	cts							
		Total Contracts \$	0.00	\$	1,126,403.00	\$	0.00	\$	253,364.80
		rotar contracts \$		*		*		*	
Nuci Phillips Memorial Foundation, Inc.									
Economic Development, Department of	0000043571	09/24/2020 \$	0.00	\$	15,000.00	\$	0.00	\$	15,000.00
	Promote the Arts in Georgia								
		Total Contracts \$	0.00	\$	15,000.00	\$	0.00	\$	15,000.00
				•		•		•	
Oasis Recovery Community Organization	on, Inc.								
Behavioral Health and Developmental	44100-906-0000156487	09/30/2020 \$	0.00	\$	300,000.00	\$	0.00	\$	300,000.00
Disabilities, Department of	To Provide Recovery Support Se	ervices							
		Total Contracts \$	0.00	¢	300,000.00	¢	0.00	\$	300,000.00
		rotal contracts \$		Ψ		Ψ		Ψ	
Object Group, Inc.									
Economic Development, Department of	0000044026	01/15/2021 \$	2,500.00	\$	0.00	\$	2,500.00	\$	0.00
	Promote the Arts in Georgia								
		Total Contracts \$	2,500.00	\$	0.00	\$	2,500.00	\$	0.00
		•		•		•			

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Ocmulgee Court Appointed Special Adv	ocacy, Inc.							
Criminal Justice Coordinating Council	C19-8-058	10/01/2020 \$	0.00	\$ 235,009.00	\$	0.00	\$	153,872.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C18-8-388	10/01/2019	0.00	240,539.00		0.00		78,879.00
	Victims of Crime Act Assistance	Grant Program						
		Total Contracts \$	0.00	\$ 475,548.00	\$	0.00	\$	232,751.00
Oconee Cultural Arts Foundation, Inc.								
Economic Development, Department of	0000043678	10/08/2020 \$	0.00	\$ 6,000.00	\$	0.00	\$	6,000.00
	Promote the Arts in Georgia							
		Total Contracts \$	0.00	\$ 6,000.00	\$	0.00	\$	6,000.00
Oconee Performing Arts Society								
Economic Development, Department of	0000043971	01/06/2021 \$	5,000.00	\$ 0.00	\$	5,000.00	\$	0.00
	Promote the Arts in Georgia							
		Total Contracts \$	5,000.00	\$ 0.00	\$	5,000.00	\$	0.00
Oconee River Resource Conservation								
Environmental Finance Authority, Georgia	1447	07/01/2020 \$	20,000.00	\$ 0.00	\$	20,000.00	\$	0.00
	Mini-grant and Educational Progr	rams						
		Total Contracts \$	20,000.00	\$ 0.00	\$	20,000.00	\$	0.00
Offender Alumni Association								
Criminal Justice Coordinating Council	P18-8-006	10/01/2019 \$	0.00	\$ 227,248.00	\$	0.00	\$	90,187.00
	Project Safe Neighborhoods							
		Total Contracts \$	0.00	\$ 227,248.00	\$	0.00	\$	90,187.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Ohio State University		_							
Georgia Institute of Technology	AWD-000372-G5	10/01/2019 \$	0.00	\$	2,798,050.00	\$	0.00	\$	650,127.01
	Collaboration on Research Projects	5							
Georgia Institute of Technology	AWD-101618-G1	09/01/2018	0.00		208,894.00		0.00		77,370.49
	Collaboration on Research Projects	5							
Georgia Institute of Technology	D9015-S1	05/05/2020	0.00		314,000.00		0.00		314,000.00
	Collaboration on Research Projects	i							
Georgia State University	V0775938	07/01/2020	0.00		11,984.43		0.00		11,984.43
	Monitoring Advising Analytics to P	romote Success							
Georgia State University	V0779232	07/31/2020	0.00		24,255.50		0.00		24,255.50
	Decision-Making About Tobacco U Characteristics	se: The Interplay of Affe	ective and Cognitive	Facto	ors With Product				
Georgia State University	V0826173	01/31/2021	0.00		7,207.82		0.00		7,207.82
	Smokers Decision Making Cognitiv	e Factors Project for Dr.	Pechacek						
Georgia State University	V0803407	11/30/2020	0.00		8,903.29		0.00		8,903.29
	Decision-Making About Tobacco U Characteristics	se: The Interplay of Affe	ective and Cognitive	Facto	ors With Product				
		Total Contracts \$	0.00	\$	3,373,295.04	\$	0.00	\$	1,093,848.54
Ohio University									
Augusta University Research Institute, Inc.	30835-68	09/01/2020 \$	0.00	\$	57,001.41	\$	0.00	\$	57,001.41
· · · · · · · · · · · · · · · · · · ·	Coordinating and Bioinformatics U	•		•	•	•	0.22	•	
	3								
		Total Contracts \$	0.00	\$	57,001.41	\$	0.00	\$	57,001.41
Okefenokee Heritage Center, Inc.									
Economic Development, Department of	0000043627	10/01/2020 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Promote the Arts in Georgia		•				•		
Economic Development, Department of	0000043504	09/17/2020	0.00		10,000.00		0.00		10,000.00
	Promote the Arts in Georgia								,
		Total Contracts \$	5,000.00	\$	10,000.00	\$	5,000.00	\$	10,000.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
On Stage, Inc.						
Economic Development, Department of	0000043974 Promote the Arts in Georgia	01/06/2021 \$	1,400.00	\$ 0.00	\$ 1,400.00	\$ 0.00
		Total Contracts \$	1,400.00	\$ 0.00	\$ 1,400.00	\$ 0.00
One 2 One Educational Support, Inc.						
Early Care and Learning, Department of	08378A National School Lunch Program	10/01/2020 \$	0.00	\$ 241,175.34	\$ 0.00	\$ 241,175.34
Early Care and Learning, Department of	08378A A National School Lunch Program	10/01/2020	0.00	13,750.09	0.00	13,750.09
		Total Contracts \$	0.00	\$ 254,925.43	\$ 0.00	\$ 254,925.43
One Life Many Journeys, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000157027 To Provide Recovery Support Sei	09/30/2020 \$	0.00	\$ 300,000.00	\$ 0.00	\$ 300,000.00
		Total Contracts \$	0.00	\$ 300,000.00	\$ 0.00	\$ 300,000.00
One World Link						
Community Affairs, Department of	20AC223341 Health Services	12/19/2020 \$	0.00	\$ 154,201.00	\$ 0.00	\$ 116,224.66
		Total Contracts \$	0.00	\$ 154,201.00	\$ 0.00	\$ 116,224.66
Open Arms Group Home, Inc.						
Housing Trust Fund for the Homeless Commission, State	20C255 Emergency Shelter	10/01/2020 \$	0.00	\$ 103,522.00	\$ 0.00	\$ 157,083.00
		Total Contracts \$	0.00	\$ 103,522.00	\$ 0.00	\$ 157,083.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Open Arms Lutheran Child Developmen	t Center - Location 3							
Early Care and Learning, Department of	9304 Pre-K Program	08/01/2020 \$	180,461.84	\$ 0.00	\$	180,461.84	\$	0.00
		Total Contracts \$	180,461.84	\$ 0.00	\$	180,461.84	\$	0.00
Open Arms Lutheran Child Developmen	t Center of Buckhead, Inc Lo	cation 2						
Early Care and Learning, Department of	12108B Summer Food Program	08/01/2020 \$	0.00	\$ 4,142.49	\$	0.00	\$	4,142.49
Early Care and Learning, Department of	12108 Summer Food Program	08/01/2020	104,200.20	0.00		104,200.20		0.00
Early Care and Learning, Department of	12108A Summer Food Program	08/01/2020	0.00	18,237.56		0.00		18,237.56
		Total Contracts \$	104,200.20	\$ 22,380.05	\$	104,200.20	\$	22,380.05
Open Arms, Inc. (dba The Bridge)								
Criminal Justice Coordinating Council	C17-8-284 Victims of Crime Act Assistar	03/16/2020 \$ ace Grant Program	0.00	\$ 3,000.00	\$	0.00	\$	3,000.00
Criminal Justice Coordinating Council	C18-8-389 Victims of Crime Act Assistar	10/01/2019 ace Grant Program	0.00	108,204.00		0.00		39,922.00
Criminal Justice Coordinating Council	C19-8-059 Victims of Crime Act Assistar	10/01/2020 ace Grant Program	0.00	101,834.00		0.00		69,481.00
		Total Contracts \$	0.00	\$ 213,038.00	\$	0.00	\$	112,403.00
Open Door Home, Inc.								
Criminal Justice Coordinating Council	C19-8-060 Victims of Crime Act Assistar	10/01/2020 \$	0.00	\$ 209,971.00	\$	0.00	\$	141,144.00
Criminal Justice Coordinating Council	C18-8-390 Victims of Crime Act Assistar	10/01/2019 ace Grant Program	0.00	223,872.00		0.00		81,612.00
		Total Contracts \$	0.00	\$ 433,843.00	\$	0.00	\$	222,756.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	State Payment	_	Federal Payment
Orange Duffel Bag Foundation, Inc.		_					_	
Human Services, Department of	42700-040-000098017 Foster Care Education Support	10/01/2020 \$	9,720.00	\$	38,880.00	\$ 4,860.00	\$	19,440.00
		Total Contracts \$	9,720.00	\$	38,880.00	\$ 4,860.00	\$	19,440.00
Orange Grove Center, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072100026 To Provide Developmental Disabi	02/01/2021 \$ ilities Services	100.00	\$	0.00	\$ 100.00	\$	0.00
Vocational Rehabilitation Agency	42700-610-SA-0000010185 Work Place Readiness, Job Coacl	07/01/2020 ning, Community Based W	6,390.00 ork Adjustment		23,610.00	5,080.05		18,769.95
		Total Contracts \$	6,490.00	\$	23,610.00	\$ 5,180.05	\$	18,769.95
Oregon Research Institute								
Georgia State University	V0774709	07/01/2020 \$	0.00	\$	7,368.80	\$ 0.00	\$	7,368.80
	Reducing Maternal Depression ar	nd Promoting Infant Social	-Emotional Health an	nd Do	evelopment			
Georgia State University	V0794306	10/02/2020	0.00		163,288.59	0.00		163,288.59
	Reducing Maternal Depression ar	•		nd De				
Georgia State University	V0780755 Reducing Maternal Depression ar	08/05/2020 nd Promoting Infant Social	0.00 -Emotional Health an	nd De	35,483.10 evelopment	0.00		35,483.10
	ς	Total Contracts \$	0.00		206,140.49	\$ 0.00	\$	206,140.49
Oregon State University								
Augusta University Research Institute, Inc.	35235-2	07/01/2020 \$	0.00	•	49,657.38	\$ 0.00	\$	49,657.38
	dkNET Coordinating Unit: An Info Reproducible (FAIR) Resources a							
Augusta University Research Institute, Inc.	33585-1 Viable Banking of Human Tissues	09/01/2020	0.00		62,196.59	0.00		62,196.59
		Total Contracts \$	0.00	\$	111,853.97	\$ 0.00	\$	111,853.97
					=			

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Organic Growers School, Inc.						
University of Georgia	E1041680	01/02/2019 \$	0.00	\$ 43,450.00	\$ 0.00	\$ 29,364.15
	Sustainable Agriculture Research	n and Education (SARE) Pro	gram ———————			
		Total Contracts \$	0.00	\$ 43,450.00	\$ 0.00	\$ 29,364.15
Orianne Society, The						
Natural Resources, Department of	605 - 157917	11/01/2020 \$	5,000.00	\$ 15,000.00	\$ 0.00	\$ 0.00
	Long-term Monitoring for Easter					
Natural Resources, Department of	605 - 156522	01/01/2021	6,219.81	18,659.44	5,177.53	15,532.60
	Conduct Fire on Priority Lands					
		Total Contracts \$	11,219.81	\$ 33,659.44	\$ 5,177.53	\$ 15,532.60
Ossabaw Island Foundation, Inc.						
Regents of the University System of Georgia, Board of	518805 To Stimulate Usage of the Island Students of the University Syste Educational Programs That Will I and Reach Out to Conservationi Artists and Writers	m, Create Benefit the Young,	25,000.00	\$ 0.00	\$ 25,000.00	\$ 0.00
		Total Contracts \$	25,000.00	\$ 0.00	\$ 25,000.00	\$ 0.00
Otis Redding Foundation, Inc.						
Economic Development, Department of	0000043572	09/24/2020 \$	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
	Promote the Arts in Georgia					
Economic Development, Department of	0000043509	09/17/2020	0.00	12,500.00	0.00	12,500.00
Economic Development, Department of	Promote the Arts in Georgia 0000043628 Promote the Arts in Georgia	10/01/2020	5,000.00	0.00	5,000.00	0.00
		Total Contracts \$	5,000.00	\$ 22,500.00	\$ 5,000.00	\$ 22,500.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Our House, Inc.						
Early Care and Learning, Department of	9500B Child Care Development Program	07/01/2020 \$	67,865.98	\$ 0.00	\$ 67,865.98	\$ 0.00
Early Care and Learning, Department of	9500 Child Care Development Program	07/01/2020	0.00	78,273.83	0.00	78,273.83
Early Care and Learning, Department of	9500A Early HeadStart	07/01/2020	0.00	284,034.40	0.00	284,034.40
Early Care and Learning, Department of	9500D Pre-K Program	07/01/2020	164,911.86	0.00	164,911.86	0.00
Early Care and Learning, Department of	9500C Pre-K Program	07/01/2020	77,332.00	0.00	77,332.00	0.00
		Total Contracts \$	310,109.84	\$ 362,308.23	\$ 310,109.84	\$ 362,308.23
Our Song						
Economic Development, Department of	0000043711 Promote the Arts in Georgia	10/14/2020 \$	0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00
		Total Contracts \$	0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00
Out On Film, Inc.						
Economic Development, Department of	0000043518 Promote the Arts in Georgia	09/17/2020 \$	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
		Total Contracts \$	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Out and Up, Inc.						
Early Care and Learning, Department of	03872A A National School Lunch Program	10/01/2020 \$	0.00	\$ 121.04	\$ 0.00	\$ 121.04
Early Care and Learning, Department of	03872A National School Lunch Program	10/01/2020	0.00	2,469.94	0.00	2,469.94
		Total Contracts \$	0.00	\$ 2,590.98	\$ 0.00	\$ 2,590.98

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Out of Hand Theater		_					
Economic Development, Department of	0000043508 Promote the Arts in Georgia	09/17/2020 \$	0.00	\$	12,500.00	\$ 0.00	\$ 12,500.00
Economic Development, Department of	0000043586 Promote the Arts in Georgia	09/28/2020	0.00)	10,000.00	0.00	10,000.00
		Total Contracts \$	0.00	-) \$	22,500.00	\$ 0.00	\$ 22,500.00
Overview, Inc.							
Human Services, Department of	42700-040-000096913 Low Income Support Services	09/01/2020 \$	0.00	\$	198,322.00	\$ 0.00	\$ 82,647.12
Human Services, Department of	42700-040-0000096787 Energy Assistance Services	10/02/2020	0.00)	1,413,343.00	0.00	58,800.98
Human Services, Department of	42700-040-000096857 Low Income Support Services	10/01/2020	0.00)	348,753.78	0.00	83,026.78
		Total Contracts \$	0.00	-) \$ =	1,960,418.78	\$ 0.00	\$ 224,474.88
Oxbow Meadows Environmental Cente	r of Columbus State University						
Georgia Institute of Technology	AWD-100639-G3 Collaboration on Research Projec	07/06/2015 \$	0.00	\$	78,991.00	\$ 0.00	\$ 3,500.00
Georgia Institute of Technology	AWD-103716-G6 Collaboration on Research Projec	10/01/2016 ets	0.00)	480,201.61	0.00	128,953.42
		Total Contracts \$	0.00	-) \$ -	559,192.61	\$ 0.00	\$ 132,453.42
PEERS Empowering PEERS, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000152101 To Provide Addiction Recovery S	09/01/2020 \$ Support Center Services	220,000.00	\$	0.00	\$ 220,000.00	\$ 0.00
Housing Trust Fund for the Homeless Commission, State	20C127 Re-Entry Partnership Housing	07/01/2020	79,950.00)	79,950.00	79,950.00	0.00
		Total Contracts \$	299,950.00	-)	79,950.00	\$ 299,950.00	\$ 0.00
				:			

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
					_			
0000043826	11/17/2020	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
Promote the Arts in Georgia								
0000043591	09/28/2020	0.00)	5,000.00		0.00		5,000.00
Promote the Arts in Georgia								
	Total Contracts \$	0.00	\$	15,000.00	\$	0.00	\$	15,000.00
			•					
0000043517	09/17/2020	0.00	\$	12,500.00	\$	0.00	\$	12,500.00
Promote the Arts in Georgia								
0000043865	12/02/2020	49,921.00)	0.00		49,921.00		0.00
Promote the Arts in Georgia								
	Total Contracts \$	49,921.00	\$	12,500.00	\$	49,921.00	\$	12,500.00
			•					
44100-907-0000160384	09/01/2020	145,900.00	\$	0.00	\$	145,900.00	\$	0.00
To Provide Consumer Support								
312	07/01/2020	0.00)	35,666.00		0.00		35,666.00
Special Education Services								
	07/01/2020	0.00)	38,667.00		0.00		0.00
•	07/04/2020	0.00		0.467.00		0.00		0.00
	0//01/2020	0.00		8,167.00		0.00		0.00
•	10/01/2020	8 000 00	1	32 000 00		3 830 00		15,320.00
Parent to Parent Project Support		2,230.00		32,000.00		2,220.00		.5,525.00
	Total Contracts \$	153,900.00	\$	114,500.00	\$	149,730.00	\$	50,986.00
	Purpose of Contract 0000043826 Promote the Arts in Georgia 0000043591 Promote the Arts in Georgia 0000043517 Promote the Arts in Georgia 0000043865 Promote the Arts in Georgia 0000043865 Promote the Arts in Georgia 2000043865 Promote the Arts in Georgia 20000143365 Special Education Services 20000114335 Special Education Services 20000110701 Special Education Services 21000010701 Special Education Services 210000010701	Purpose of Contract Date 0000043826	Purpose of Contract Date State Award 0000043826 Promote the Arts in Georgia 0000043591 Promote the Arts in Georgia Total Contracts 0000043517 Promote the Arts in Georgia 0000043865 Promote the Arts in Georgia Total Contracts Total Contracts 49,921.00 44100-907-0000160384 To Provide Consumer Support 312 707/01/2020 Special Education Services 0000114335 07/01/2020 Special Education Services 0000110701 Special Education Services 42700-040-0000096396 Parent to Parent Project Support	Purpose of Contract Date State Award	Purpose of Contract Date State Award Federal Award 0000043826 11/17/2020 0.00 \$ 10,000.00 Promote the Arts in Georgia 09/28/2020 0.00 5,000.00 Promote the Arts in Georgia 70tal Contracts 0.00 \$ 15,000.00 Promote the Arts in Georgia 000043865 12/02/2020 49,921.00 0.00 Promote the Arts in Georgia 70tal Contracts 49,921.00 12,500.00 44100-907-0000160384 09/01/2020 145,900.00 0.00 312 07/01/2020 0.00 35,666.00 Special Education Services 000014335 07/01/2020 0.00 38,667.00 Opecial Education Services 000010701 07/01/2020 0.00 8,167.00 Special Education Services 42700-040-0000096396 10/01/2020 8,000.00 32,000.00	Purpose of Contract Date State Award Federal Award 0000043826 11/17/2020 0.00 \$ 10,000.00 \$ Promote the Arts in Georgia 0000043591 09/28/2020 0.00 5,000.00 \$ 15,000.00 Promote the Arts in Georgia 000043517 09/17/2020 \$ 0.00 \$ 12,500.00 \$ 12,500.00 Promote the Arts in Georgia 12/02/2020 49,921.00 0.00 Promote the Arts in Georgia 7000 \$ 12,500.00 \$ 12,500.00 Promote the Arts in Georgia 000043865 12/02/2020 49,921.00 0.00 Promote the Arts in Georgia 0000143365 12/02/2020 49,921.00 \$ 12,500.00 \$ 12,500.00 Promote the Arts in Georgia 09/01/2020 145,900.00 \$ 0.00 \$ 0.00 Promote the Arts in Georgia 09/01/2020 0.00 35,666.00 \$ 0.00 Promote the Arts in Georgia 09/01/2020 0.00 35,666.00 \$ 0.00 Promote the Arts in Georgia 09/01/2020 0.00 35,666.00 \$ 0.00 Promote the Arts in Georgia	Purpose of Contract Date State Award Federal Award State Payment 0000043826 11/17/2020 0.00 10,000.00 \$ 0.00 Promote the Arts in Georgia 09/28/2020 0.00 5,000.00 0.00 Promote the Arts in Georgia Total Contracts 0.00 \$ 15,000.00 \$ 0.00 Promote the Arts in Georgia 12/02/2020 49,921.00 0.00 49,921.00 Promote the Arts in Georgia Total Contracts 49,921.00 \$ 12,500.00 \$ 49,921.00 Promote the Arts in Georgia Total Contracts 49,921.00 \$ 0.00 \$ 49,921.00 Promote the Arts in Georgia Total Contracts 49,921.00 \$ 0.00 \$ 49,921.00 Promote the Arts in Georgia Total Contracts \$ 49,921.00 \$ 0.00 \$ 49,921.00 Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 0.00 \$ 49,921.00 Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 0.00 \$ 0.00 Promote the Arts in Georgia 0.00 \$ 0.00 \$ 0.00 \$ 0.00	Purpose of Contract Date State Award Federal Award State Payment 0000043826 11/17/2020 0.00 10,000.00 \$ 0.00 <

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Park Place Outreach, Inc.						_			
Juvenile Justice, Department of	46100-324-J2N16000108	07/01/2019 \$	13,382.00	\$	0.00	\$	13,382.00	\$	0.00
	Child Caring Institutions (CCI)-Re (WRAP)	oom, Board and Watchful Ov	rersight (RBWO) - \	Wrap	Around Services				
		Total Contracts \$	13,382.00	\$	0.00	\$	13,382.00	\$	0.00
Partners for H.O.M.E., Inc.									
Human Services, Department of	42700-040-000096616	10/01/2020 \$	0.00	\$	500,000.00	\$	0.00	\$	123,176.07
·	Homeless Support Services								
		Total Contracts \$	0.00	\$	500,000.00	\$	0.00	\$	123,176.07
Partnership Against Domestic Violence,	, Inc.								
Behavioral Health and Developmental	44100-026-0000158143	07/31/2020 \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
Disabilities, Department of	To Provide Suicide Prevention S	Services		•	•			-	•
Community Supervision, Department of	47700-FM1-0000014330	08/14/2020	400.00		0.00		400.00		0.00
	Virtual Presentation at Conferer	nce							
Criminal Justice Coordinating Council	V19-8-069	10/01/2019	0.00		50,000.00		0.00		8,692.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	V20-8-028	07/01/2020	0.00		36,491.00		0.00		20,405.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	C17-8-290	03/16/2020	0.00		52,159.00		0.00		52,159.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	V19-8-029	07/01/2019	0.00		45,000.00		0.00		3,717.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	V19-8-030	07/01/2019	0.00		45,000.00		0.00		3,750.00
_	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	C18-8-186	10/01/2019	0.00		429,603.00		0.00		195,632.00
j	Victims of Crime Act Assistance	Grant Program			,				•
Criminal Justice Coordinating Council	C17-8-223	03/16/2020	0.00		28,000.00		0.00		28,000.00
	Victims of Crime Act Assistance	Grant Program			.,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Criminal Justice Coordinating Council	V20-8-029	07/01/2020	0.00		45,000.00		0.00		22,519.00
	Family Violence Prevention and		3.30		.5,555.00		3.30		22,3.3.00
Criminal Justice Coordinating Council	X21-8-032	07/01/2020	283,954.00		0.00		131,362.00		0.00
Sd Justice Cool directing Council	Family Violence and Sexual Ass		203,754.00		0.00		131,302.00		0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	X21-8-031	07/01/2020 \$	435,464.00	_ \$	0.00	_ \$	435,464.00	_ \$	0.00
	Family Violence and Sexual Assa	ult Services							
Criminal Justice Coordinating Council	V20-8-069	10/01/2020	0.00		50,000.00		0.00		12,424.00
	Family Violence Prevention and S	Services							
Criminal Justice Coordinating Council	C18-8-187	10/01/2019	0.00		531,327.00		0.00		252,613.00
	Victims of Crime Act Assistance	Grant Program							
		Total Contracts \$	719,818.00	\$	1,322,580.00	\$	567,226.00	\$	609,911.00
Partnership for Community Action, Inc.									
Human Services, Department of	42700-040-000096760	10/01/2020 \$	0.00	\$	11,401,712.00	\$	0.00	\$	158,458.97
	Energy Assistance Services								
Human Services, Department of	42700-040-000096060	07/01/2020	0.00		3,134,150.00		0.00		2,730,260.07
	Low Income Support Services								
Human Services, Department of	42700-040-0000096872	10/01/2020	0.00		3,022,316.11		0.00		679,368.46
	Low Income Support Services								
		Total Contracts \$	0.00	\$	17,558,178.11	\$	0.00	\$	3,568,087.50
Pataula Center for Children, Inc.									
Criminal Justice Coordinating Council	C18-8-391	10/01/2019 \$	0.00	\$	69,817.00	\$	0.00	\$	27,755.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C19-8-061	10/01/2020	0.00		71,574.00		0.00		43,569.00
	Victims of Crime Act Assistance	Grant Program							
Human Services, Department of	42700-040C-PSSF-21-049	10/01/2020	0.00		4,060.00		0.00		4,060.00
	Family Support Services								
		Total Contracts \$	0.00	\$	145,451.00	\$	0.00	\$	75,384.00
		*		•		•		•	
Pataula Charter Academy, Inc.									
Early Care and Learning, Department of	11363A	08/01/2020 \$	410,128.52	\$	0.00	\$	410,128.52	\$	0.00
	Pre-K Program								
Early Care and Learning, Department of	11363	08/01/2020	0.00		8,116.00		0.00		8,116.00
	Pre-K Program								
		Total Contracts \$	410,128.52	\$	8,116.00	\$	410,128.52	\$	8,116.00
		•		•		•			

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	 Federal Payment
Pathways Transition Programs, Inc.							
Juvenile Justice, Department of	46100-324-J2N16000108 Wrap Around Services (WRAP)	07/01/2020 \$ - Residential Placement	13,382.00	\$ 0.00	\$	13,382.00	\$ 0.00
		Total Contracts \$	13,382.00	\$ 0.00	\$	13,382.00	\$ 0.00
Paulding Child Advocacy Center, Inc.							
Criminal Justice Coordinating Council	C18-8-392 Victims of Crime Act Assistance	10/01/2019 \$ Grant Program	0.00	\$ 131,762.00	\$	0.00	\$ 36,428.00
Criminal Justice Coordinating Council	C18-8-433 Victims of Crime Act Assistance	01/01/2020 Grant Program	0.00	11,801.00		0.00	7,908.00
Criminal Justice Coordinating Council	C17-8-238 Victims of Crime Act Assistance	04/20/2020 Grant Program	0.00	1,129.00		0.00	608.00
Criminal Justice Coordinating Council	C19-8-062 Victims of Crime Act Assistance	10/01/2020 Grant Program	0.00	144,496.00		0.00	88,575.00
		Total Contracts \$	0.00	\$ 289,188.00	\$	0.00	\$ 133,519.00
Peace Baptist Church (SYNC)							
Education, Department of	634 Title IV-B - 21st Century Commu	07/01/2020 \$ unity Learning Centers	0.00	\$ 211,643.57	\$	0.00	\$ 211,643.57
		Total Contracts \$	0.00	\$ 211,643.57	\$	0.00	\$ 211,643.57
Peace Place, Inc.							
Criminal Justice Coordinating Council	C18-8-188 Victims of Crime Act Assistance	10/01/2019 \$ Grant Program	0.00	\$ 362,619.00	\$	0.00	\$ 219,441.00
Criminal Justice Coordinating Council	X21-8-033 Family Violence and Sexual Ass	07/01/2020 ault Services	212,846.00	0.00		212,846.00	0.00
Criminal Justice Coordinating Council	V20-8-030 Family Violence Prevention and	07/01/2020 Services	0.00	33,101.00		0.00	25,153.00
Criminal Justice Coordinating Council	C19-8-158 Victims of Crime Act Assistance	10/01/2020 Grant Program	0.00	373,938.00		0.00	206,224.00
		Total Contracts \$	212,846.00	\$ 769,658.00	\$	212,846.00	\$ 450,818.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	 Federal Payment
Peach State Opera Company						_		
Economic Development, Department of	0000043589 Promote the Arts in Georgia	09/28/2020 \$	0.00	\$	4,200.00	\$	0.00	\$ 4,200.00
		Total Contracts \$	0.00	\$	4,200.00	\$	0.00	\$ 4,200.00
Pennsylvania State University								
Augusta University Research Institute, Inc.	33880-5	02/01/2021 \$	0.00	\$	20,343.00	\$	0.00	\$ 20,343.00
Georgia Institute of Technology	Characterization of Agrin/LRP4 AWD-102938-G9 Collaboration on Research Proj	08/01/2020	ia Gravis 0.00		291,380.00		0.00	45,952.72
Georgia Institute of Technology	AWD-100997-G1 Collaboration on Research Proj	12/01/2018	0.00		55,579.00		0.00	5,952.72
Georgia Institute of Technology	AWD-100498-G6 Collaboration on Research Proj	08/01/2015	0.00		767,024.00		0.00	39,851.55
Georgia Institute of Technology	AWD-101668-G1 Collaboration on Research Proj	10/01/2017 ects	0.00		212,775.00		0.00	27,782.15
Georgia State University	V0833812 Host-Microbiota-Diet Interaction	05/19/2021 ns in Metabolic Syndrome ar	0.00 d Inflammatory Bow	vel D	25,000.00 Disease (IBD)		0.00	25,000.00
Georgia State University	V0833812 Host-Microbiota-Diet Interaction	05/19/2021	0.00		1,682.85		0.00	1,682.85
		Total Contracts \$	0.00	\$	1,373,783.85	\$	0.00	\$ 166,564.99
People Living in Recovery, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000152409 To Provide Addiction Recovery	09/01/2020 \$ Support Center Services	253,000.00	\$	0.00	\$	253,000.00	\$ 0.00
		Total Contracts \$	253,000.00	\$	0.00	\$	253,000.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award		State Payment	_	Federal Payment
People Making Progress, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072021012 To Provide Developmental Disab	07/01/2020 \$ silities Services	46,133.00	\$	85,675.00	\$	46,133.00	\$	85,675.00
		Total Contracts \$	46,133.00	\$	85,675.00	\$	46,133.00	\$	85,675.00
Per Scholas, Inc.									
Human Services, Department of	42700-040-000095971 Vocational Training Funds	10/01/2020 \$	0.00	\$	82,217.69	\$	0.00	\$	45,765.09
		Total Contracts \$	0.00	\$	82,217.69	\$	0.00	\$	45,765.09
Performance Measurement System									
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000160630 To Provide a Performance Meas	03/01/2021 \$ urement System	37,865.00	\$	0.00	\$	37,865.00	\$	0.00
		Total Contracts \$	37,865.00	\$	0.00	\$	37,865.00	\$	0.00
Perry Volunteer Outreach, Inc. (dba Gra	ace Village)								
Housing Trust Fund for the Homeless Commission, State	20C146 Re-Entry Partnership Housing	07/01/2020 \$	34,500.00	\$	30,750.00	\$	34,500.00	\$	0.00
		Total Contracts \$	34,500.00	\$	30,750.00	\$	34,500.00	\$	0.00
Pheasants Forever, Inc.									
Natural Resources, Department of	46200-689-190019 Provide Funding and Guidance f and Enhancing High Quality, Pric				0.00 oting, Conserving	\$	25,000.00	\$	0.00
Natural Resources, Department of	46200-688-200110 Provide Funding to Promote and	09/01/2020	195,000.00	Bill C	0.00 onservation Program	1	33,610.24		0.00
		Total Contracts \$	270,000.00	\$	0.00	\$	58,610.24	\$	0.00
		• • • • • • • • • • •		•		•		•	

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
Philadelphia College of Osteopathic Med	licine					_		
Health Care Workforce, Georgia Board of	MSCP-PCOM Medical Student Capitation	07/01/2020 \$	954,512.00	\$	0.00	\$	954,512.00	\$ 0.00
Health Care Workforce, Georgia Board of	SF-PCOM Startup Funds	07/01/2020	200,000.00		0.00		200,000.00	0.00
		Total Contracts \$	1,154,512.00	\$	0.00	\$	1,154,512.00	\$ 0.00
Phinizy Center for Water Sciences, Inc.								
Natural Resources, Department of	46200-751-210040	01/01/2021 \$	10.00	\$	0.00	\$	0.00	\$ 0.00
	Phinizy Center Allowing Enviror Lab Work, and Office Space	nmental Protection Division	n (EPD) to Use the Bui	ilding	g for Boat Storage,			
Natural Resources, Department of	159528	06/01/2021	0.00		20,900.00		0.00	20,900.00
	Plant Identification and Survey	for Nineteen Wetland Veg	jetation Sites, at a Rat	te of	\$1,100/Site			
		Total Contracts \$	10.00	\$	20,900.00	\$	0.00	\$ 20,900.00
Phoebe Putney Memorial Hospital								
Augusta University Research Institute, Inc.	34168-1A	08/01/2020 \$	0.00	\$	20,000.00	\$	0.00	\$ 20,000.00
	Georgia Cares							
Augusta University Research Institute, Inc.	34168-1	08/01/2020	0.00		10,000.00		0.00	10,000.00
	Georgia Cares							
Early Care and Learning, Department of	9490A	10/01/2020	0.00		31,230.65		0.00	31,230.65
Forb Core and Learning Department of	National School Lunch Program 9490B	10/01/2020	0.00		7,977.34		0.00	7,977.34
Early Care and Learning, Department of	National School Lunch Program		0.00		7,977.54		0.00	7,977.54
Early Care and Learning, Department of	9490	10/01/2020	240,669.02		0.00		240,669.02	0.00
carly care and Learning, Department of	Pre-K Program	10/01/2020	240,005.02		0.00		240,003.02	0.00
Health Care Workforce, Georgia Board of	FPRC-Phoebe	07/01/2020	346.388.00		0.00		346,388.00	0.00
, ,	Train Physicians in the Family P People of Georgia	ractice Residency Progran	n Who Will Provide M	edica	al Services to the		,	
Health Care Workforce, Georgia Board of	RC-Phoebe	07/01/2020	69,446.00		0.00		69,446.00	0.00
-	Train Physicians in Residency C Georgia	apitation Program Who W	'ill Provide Medical Se	rvice	es to the People of			
Public Health, Department of	3921182481	07/01/2020	52,609.25		0.00		45,034.71	0.00
	Provide High Risk Perinatal Serv	vices Including Neonatal T	ransportation					

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
Public Health, Department of	3921182480 Provide High Risk Perinatal Serv Newborn Care	07/01/2020 \$ ices Including Transportati	133,485.33 on, Prenatal Care, D	0.00 ry, Postpartum and	\$	78,507.37	\$ 0.00
		Total Contracts \$	842,597.60	\$ 69,207.99	\$	780,045.10	\$ 69,207.99
Phoebe Sumter Medical Center, Inc.							
Community Health, Department of	41900-SORH-21032G To Increase Provider and Staff E Advanced Self-Measured Blood		0.00 ng Evidence-Based F	20,650.00 ces Including Using	-	0.00	\$ 0.00
Public Health, Department of	4321213158-010 Rural Birthing Hospital	07/01/2020	90,000.00	0.00		90,000.00	0.00
		Total Contracts \$	90,000.00	\$ 20,650.00	\$	90,000.00	\$ 0.00
Phoenix Pass, Inc.							
Human Services, Department of	42700-040C-PSSF-21-041 Family Support Services	10/01/2020 \$	0.00	\$ 23,311.00	\$	0.00	\$ 23,311.00
		Total Contracts \$	0.00	\$ 23,311.00	\$	0.00	\$ 23,311.00
Phoenix Resource Center							
Human Services, Department of	42700-040C-PSSF-21- 023 Family Preservation Services	10/02/2020 \$	0.00	\$ 108,706.00	\$	0.00	\$ 108,706.00
Juvenile Justice, Department of	46100-324-J2N2000019 Wrap Around Services (WRAP) -	07/01/2019 Residential Placement	2,437.50	0.00		4,600.00	0.00
		Total Contracts \$	2,437.50	\$ 108,706.00	\$	4,600.00	\$ 108,706.00
Phoenix School, Inc.							
Early Care and Learning, Department of	9419 Pre-K Program	10/01/2020 \$	80,086.83	\$ 0.00	\$	80,086.83	\$ 0.00
		Total Contracts \$	80,086.83	\$ 0.00	\$	80,086.83	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Pianos for Peace, Inc.				_			_	
Economic Development, Department of	0000043593 Promote the Arts in Georgia	09/28/2020	\$ 0.00	\$	5,000.00	\$ 0.00	\$	5,000.00
		Total Contracts	\$ 0.00	\$	5,000.00	\$ 0.00	\$	5,000.00
Piedmont CASA, Inc.								
Criminal Justice Coordinating Council	C18-8-394 Victims of Crime Act Assistance (10/01/2019 Grant Program	\$ 0.00	\$	108,957.00	\$ 0.00	\$	37,382.00
Criminal Justice Coordinating Council	C19-8-064 Victims of Crime Act Assistance (10/01/2020 Grant Program	0.00		117,287.00	0.00		78,203.00
		Total Contracts	\$ 0.00	\$	226,244.00	\$ 0.00	\$	115,585.00
Piedmont Healthcare Foundation, Inc.								
Human Services, Department of	42700-040-000096611 Universal Support Services	10/01/2020	\$ 0.00	\$	19,200.00	\$ 0.00	\$	11,328.00
		Total Contracts	\$ 0.00	\$	19,200.00	\$ 0.00	\$	11,328.00
Piedmont Mountainside Hospital, Inc.								
Public Health, Department of	4321213158-002 Rural Birthing Hospital	07/02/2020	\$ 90,000.00	\$	0.00	\$ 90,000.00	\$	0.00
		Total Contracts	\$ 90,000.00	\$	0.00	\$ 90,000.00	\$	0.00
Piedmont Rape Crisis Center, Inc.								
Criminal Justice Coordinating Council	C18-8-294	10/01/2019	\$ 0.00	\$	153,826.00	\$ 0.00	\$	56,572.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance (C18-8-512 Victims of Crime Act Assistance (10/01/2020	0.00		153,826.00	0.00		76,217.00
Criminal Justice Coordinating Council	O21-8-008 Preventive Health Block Grant	07/01/2020	0.00		9,500.00	0.00		892.00
Criminal Justice Coordinating Council	O20-8-008 Preventive Health Block Grant	07/01/2019	0.00		9,954.00	0.00		9,067.00
Criminal Justice Coordinating Council	X21-8-053 Family Violence and Sexual Assau	07/01/2020 ult Services	46,727.00		0.00	37,997.00		0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State	e Award		Federal Award	_	State Payment	 Federal Payment
		Total Contracts	\$	46,727.00	\$	327,106.00	\$	37,997.00	\$ 142,748.00
Pine County Resource Conservation and	Development Council								
Environmental Finance Authority, Georgia	1448	07/01/2020	\$ 2	0,000.00	\$	0.00	\$	20,000.00	\$ 0.00
Natural Resources, Department of	Conservation Tillage Program 46200-761-210059	02/10/2021		0.00		75,000.00		0.00	0.00
·	Implementing Soil Erosion and Nut Council Area	rient Control Manager	ment Practice	es in the A	ltam	aha Regional Water			
		Total Contracts	\$ 2	0,000.00	\$	75,000.00	\$	20,000.00	\$ 0.00
Pine Forest Methodist Church of Dublin,	Inc.								
Georgia Emergency Management and	SNS20-007	08/28/2020	\$	0.00	\$	59,522.00	\$	0.00	\$ 0.00
Homeland Security Agency	Build/Increase Security Capacity								
		Total Contracts	\$	0.00	\$	59,522.00	\$	0.00	\$ 0.00
Polk County Women's Shelter, Inc. (dba	Our House)								
Criminal Justice Coordinating Council	C19-8-160	10/01/2020	\$	0.00	\$	60,367.00	\$	0.00	\$ 37,235.00
3	Victims of Crime Act Assistance G	rant Program				•			,
Criminal Justice Coordinating Council	C19-8-159	10/01/2020		0.00		129,533.00		0.00	65,891.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	V19-8-032	07/01/2019		0.00		30,410.00		0.00	117.00
	Family Violence Prevention and Se	ervices							
Criminal Justice Coordinating Council	V20-8-031	07/01/2020		0.00		30,410.00		0.00	26,736.00
	Family Violence Prevention and Se	ervices							
Criminal Justice Coordinating Council	C18-8-190	10/01/2019		0.00		60,367.00		0.00	19,102.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	X21-8-034	07/01/2020	18	34,662.00		0.00		184,662.00	0.00
	Family Violence and Sexual Assaul	lt Services							
Criminal Justice Coordinating Council	C17-8-299	03/16/2020		0.00		17,800.00		0.00	17,800.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	C18-8-189	10/01/2019		0.00		129,353.00		0.00	49,952.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	V50-8-014	03/27/2020		0.00		9,500.00		0.00	8,124.00
	Family Violence Prevention and Se	ruicos							

Nonprofit Organization	Contract Number	Contract									
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	_	State Payment	_	Fe	deral Payment
		Total Contracts	\$ _	184,662.00	\$	467,740.00	\$	184,662.00	\$, – , –	224,957.00
Popes Museum Preservation, Inc.			_	_							
Economic Development, Department of	0000043979 Promote the Arts in Georgia	01/06/2021	\$	2,977.00	\$	0.00	\$	2,977.00	\$;	0.00
		Total Contracts	\$ _	2,977.00	\$	0.00	\$	2,977.00	\$; –	0.00
Positive Care Personal Care Homes, Inc.			_								
Behavioral Health and Developmental Disabilities, Department of	44100-266-9072100015 To Provide Developmental Disabil	02/01/2021 ities Services	\$	100.00	\$	0.00	\$	100.00	\$;	0.00
		Total Contracts	\$	100.00	\$	0.00	\$	100.00	\$, <u> </u>	0.00
Positive Direction Youth Center, Inc.				_							
Early Care and Learning, Department of	8443	10/01/2020	\$	0.00	\$	29,729.01	\$	0.00	\$;	29,729.01
Early Care and Learning, Department of	National School Lunch Program 8443A Summer Food Program	10/01/2020		0.00		3,500.00		0.00			3,500.00
Early Care and Learning, Department of	8443B National School Lunch Program	10/01/2020		0.00		1,629.52		0.00			1,629.52
Education, Department of	634 Title IV-B - 21st Century Communi	07/01/2020 ity Learning Centers		0.00		259,390.51		0.00			259,390.51
		Total Contracts	\$ _	0.00	\$	294,249.04	\$	0.00	\$, <u> </u>	294,249.04
Positive Impact Health Centers, Inc. (form	nerly AID Gwinnett, Inc.)		_							_	
Public Health, Department of	4421192849 Comprehensive HIV Prevention ar	01/01/2021 nd Targeted Testing in	-	0.00 h Districts 3.1 Col	•	218,265.36 ouglas and 3.3.	\$	0.00	\$;	163,697.00
Public Health, Department of	Clayton 4421192830 Needs Assessment, Planning, Dev	04/01/2021	ov of Es	154,541.00	4 S.,	435,212.00		93,369.12			399,570.58
Public Health, Department of	HIV/AIDS Persons 4421172224	04/01/2021	y OI ES	o.oo	u su	799,696.00		0.00			764,954.00
r ubite Health, bepartment of	Comprehensive HIV Prevention ar Clayton		in Healt		ob D	•		0.00			704,534.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	154,541.00	\$	1,453,173.36	\$	93,369.12	\$	1,328,221.58
Positive Impact, Inc.									
Housing Trust Fund for the Homeless Commission, State	20C147 Re-Entry Partnership Housing	07/01/2020 \$	173,475.00	\$	173,475.00	\$	173,475.00	\$	0.00
		Total Contracts \$	173,475.00	\$	173,475.00	\$	173,475.00	\$	0.00
Premier Academy, Inc.									
Early Care and Learning, Department of	9815 Child Care Development Program	10/01/2020 \$	0.00	\$	155,270.00	\$	0.00	\$	155,270.00
Early Care and Learning, Department of	9815B Pre-K Program	10/01/2020	432,514.58		0.00		432,514.58		0.00
Early Care and Learning, Department of	9815C National School Lunch Program	10/01/2020	0.00		106,682.61		0.00		106,682.61
Early Care and Learning, Department of	9815D National School Lunch Program	10/01/2020	0.00		4,764.22		0.00		4,764.22
Early Care and Learning, Department of	9815A Pre-K Program	10/01/2020	57,999.00		0.00		57,999.00		0.00
		Total Contracts \$	490,513.58	\$	266,716.83	\$	490,513.58	\$	266,716.83
Prevent Child Abuse Bulloch County, Inc.									
Human Services, Department of	42700-040-000098024 Universal Support Services	10/01/2020 \$	0.00	\$	30,000.00	\$	0.00	\$	2,610.00
		Total Contracts \$	0.00	\$	30,000.00	\$	0.00	\$	2,610.00
Prevent Child Abuse Gordon County, Inc. Commission on Children and Youth, Inc.))	•	merly Gordon County							
Criminal Justice Coordinating Council	C19-8-065 Victims of Crime Act Assistance Gr	10/01/2020 \$	0.00	\$	61,284.00	\$	0.00	\$	61,284.00
Criminal Justice Coordinating Council	C17-8-250 Victims of Crime Act Assistance Gr	05/01/2020	0.00		8,998.00		0.00		8,998.00
Criminal Justice Coordinating Council	C18-8-395 Victims of Crime Act Assistance Gr	10/01/2019	0.00		141,810.00		0.00		49,003.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Human Services, Department of	42700-040-000096597 Universal Support Services	10/01/2020 \$	0.00	_ \$	17,520.00	\$ 0.00	- \$	3,072.00
Public Health, Department of	4221172200 Great Start Georgia-Home Visitin	01/01/2021 g	0.00		241,143.00	0.00		237,413.05
		Total Contracts \$	0.00	\$	470,755.00	\$ 0.00	\$	359,770.05
Prevent Child Abuse of Rockdale, Inc.								
Human Services, Department of	42700-040-000096571 Universal Support Services	10/01/2020 \$	0.00	\$	21,750.00	\$ 0.00	\$	12,090.00
		Total Contracts \$	0.00	\$	21,750.00	\$ 0.00	\$	12,090.00
Prism of Georgia, Inc.								
Vocational Rehabilitation Agency	42700-610-SA-0000010322	07/01/2020 \$	25,560.00	\$	94,440.00	\$ 3,177.96	\$	11,742.00
	Supported Employment Tradition Development, Supported Employ			ent T	raditional Job			
		Total Contracts \$	25,560.00	\$	94,440.00	\$ 3,177.96	\$	11,742.00
Progressive Abilities Support Services	, Inc. (PASS)							
Vocational Rehabilitation Agency	42700-610-SA-0000010014 Supported Employment Traditior Development, Supported Employ	· ·			236,100.00 raditional Job	\$ 16,917.53	\$	62,507.48
		Total Contracts \$	63,900.00	\$	236,100.00	\$ 16,917.53	\$	62,507.48
Project Adam Community Assistance C	Center, Incorporated							
Behavioral Health and Developmental Disabilities, Department of	44100-262-0262100006 To Provide Behavioral Health Sei	02/01/2021 \$ rvices	100.00	\$	0.00	\$ 100.00	\$	0.00
		Total Contracts \$	100.00	\$	0.00	\$ 100.00	\$	0.00
		:						

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
20C059	11/01/2020 \$	0.00	\$	19,577.00	\$	0.00	\$	19,577.00
Permanent Supportive Housing (P	SH) Admin Match							
	Total Contracts \$	0.00	\$	19,577.00	\$	0.00	\$	19,577.00
louse)		_						
20C043	09/01/2020 \$	0.00	\$	88,435.00	\$	0.00	\$	88,435.00
Permanent Supportive Housing (P	SH) Admin Match							
	Total Contracts \$	0.00	\$	88,435.00	\$	0.00	\$	88,435.00
oods)								
20C045	07/01/2020 \$	0.00	\$	55,493.00	\$	0.00	\$	55,493.00
Permanent Supportive Housing (P	SH) Admin Match							
	Total Contracts \$	0.00	\$	55,493.00	\$	0.00	\$	55,493.00
Apartments)								
20C049	07/01/2020 \$	0.00	\$	115,326.00	\$	0.00	\$	115,326.00
Permanent Supportive Housing (P	SH) Admin Match							
	Total Contracts \$	0.00	\$	115,326.00	\$	0.00	\$	115,326.00
42700-040-000097064	10/01/2020 \$	0.00	\$	885,795.00	\$	0.00	\$	230,606.01
Nutrition Assistance Services								
	Total Contracts \$	0.00	\$	885,795.00	\$	0.00	\$	230,606.01
,	Purpose of Contract 20C059 Permanent Supportive Housing (P louse) 20C043 Permanent Supportive Housing (P coods) 20C045 Permanent Supportive Housing (P Apartments) 20C049 Permanent Supportive Housing (P	Purpose of Contract 20C059 Permanent Supportive Housing (PSH) Admin Match Total Contracts \$ Souse) 20C043 Permanent Supportive Housing (PSH) Admin Match Total Contracts \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Purpose of Contract Date State Award 20C059 Permanent Supportive Housing (PSH) Admin Match Total Contracts 20C043 Permanent Supportive Housing (PSH) Admin Match Total Contracts 0000 Permanent Supportive Housing (PSH) Admin Match Total Contracts 0000 Permanent Supportive Housing (PSH) Admin Match Total Contracts 0000 Apartments) 20C049 Permanent Supportive Housing (PSH) Admin Match Total Contracts 0000 Apartments) 10C049 Permanent Supportive Housing (PSH) Admin Match Total Contracts 0000 Apartments Supportive Housing (PSH) Admin Match Total Contracts 0000 42700-040-0000097064 Nutrition Assistance Services	Purpose of Contract Date State Award	Purpose of Contract Date State Award Federal Award 20C059 Permanent Supportive Housing (PSH) Admin Match Total Contracts 000 \$ 19,577.00 10use) 20C043 Permanent Supportive Housing (PSH) Admin Match Total Contracts 000 \$ 88,435.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts 000 \$ 88,435.00 000ds) 20C045 07/01/2020 \$ 0.00 \$ 55,493.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts 000 \$ 55,493.00 Apartments) 20C049 07/01/2020 \$ 0.00 \$ 115,326.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts 000 \$ 115,326.00 Apartments) 20C049 07/01/2020 \$ 0.00 \$ 115,326.00 Apartment Supportive Housing (PSH) Admin Match Total Contracts 000 \$ 115,326.00 Apartment Supportive Housing (PSH) Admin Match Total Contracts 000 \$ 115,326.00 Apartment Supportive Housing (PSH) Admin Match Total Contracts 000 \$ 115,326.00 Apartment Supportive Housing (PSH) Admin Match Total Contracts 000 \$ 115,326.00 Apartment Supportive Housing (PSH) Admin Match Total Contracts 000 \$ 115,326.00	Purpose of Contract Date State Award Federal Award 20C059 Permanent Supportive Housing (PSH) Admin Match Total Contracts Total Contracts O9/01/2020 Permanent Supportive Housing (PSH) Admin Match Total Contracts Total Contracts O00 88,435.00 88,435.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts O00 S55,493.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts Total Contracts O00 Total	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment 20C059 11/01/2020 Permanent Supportive Housing (PSH) Admin Match Total Contracts 0.00 Permanent Supportive Housing (PSH) Admin Match Total Contracts 0.00 \$ 88,435.00 \$ 0.00 \$ 88,435.00 \$ 0.

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Project Renewal Domestic Violence Inte	rvention Program, Inc.					
Criminal Justice Coordinating Council	C18-8-192	10/01/2019 \$	0.00 \$	147,550.00 \$	0.00	\$ 60,032.00
	Victims of Crime Act Assistance O	Grant Program				
Criminal Justice Coordinating Council	C19-8-161	10/01/2020	0.00	323,737.00	0.00	200,918.00
	Victims of Crime Act Assistance O	Grant Program				
Criminal Justice Coordinating Council	C19-8-162	10/01/2020	0.00	150,011.00	0.00	87,821.00
	Victims of Crime Act Assistance (Grant Program				
Criminal Justice Coordinating Council	C18-8-191	10/01/2019	0.00	309,406.00	0.00	107,415.00
	Victims of Crime Act Assistance (Grant Program				
Criminal Justice Coordinating Council	X21-8-035	07/01/2020	254,014.00	0.00	220,301.00	0.00
	Family Violence and Sexual Assau	ılt Services				
Criminal Justice Coordinating Council	V50-8-015	03/27/2020	0.00	20,750.00	0.00	11,436.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	V20-8-032	07/01/2020	0.00	28,252.00	0.00	25,522.00
-	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	V19-8-033	07/01/2019	0.00	28,251.00	0.00	5,938.00
, , , , , , , , , , , , , , , , , , ,	Family Violence Prevention and S			.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Criminal Justice Coordinating Council	C17-8-296	03/16/2020	0.00	7,250.00	0.00	7,250.00
	Victims of Crime Act Assistance (Grant Program		,		,
		Total Contracts \$	254,014.00	1,015,207.00 \$	220,301.00	506,332.00
		rotar contracts \$				
Project Safe, Inc.						
Community Supervision, Department of	47700-FM1-0000014329	08/14/2020 \$	200.00 \$	0.00 \$	200.00	\$ 0.00
	Virtual Presentation at Conference	e				
Criminal Justice Coordinating Council	C19-8-164	10/01/2020	0.00	26,672.00	0.00	13,165.00
	Victims of Crime Act Assistance (Grant Program				
Criminal Justice Coordinating Council	C19-8-163	10/01/2020	0.00	372,336.00	0.00	83,114.00
	Victims of Crime Act Assistance (Grant Program				
Criminal Justice Coordinating Council	C18-8-193	10/01/2019	0.00	372,336.00	0.00	188,426.00
-	Victims of Crime Act Assistance (Grant Program		•		•
Criminal Justice Coordinating Council	W20-8-042	01/01/2021	0.00	26,350.00	0.00	6,698.00
,	STOP Violence Against Women A	ct Grant Program		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,
Criminal Justice Coordinating Council	X21-8-036	07/01/2020	258,299.00	0.00	258,299.00	0.00
	Family Violence and Sexual Assau		255,255.00	5.50	233,233.00	3.00
Criminal Justice Coordinating Council	W19-8-059	01/01/2020	0.00	14,000.00	0.00	10,515.00
Sd Justice Coordinating Council	STOP Violence Against Women A		0.00	17,000.00	0.00	10,515.00
	3101 Violence Against Women A	ct Grant Frogram				

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council	V50-8-016	03/27/2020 \$	0.00	_	24,500.00	\$ 0.00	-	18,414.00
	Family Violence Prevention a	nd Services						
Criminal Justice Coordinating Council	V20-8-070	10/01/2020	0.00		49,991.00	0.00		24,040.00
	Family Violence Prevention a	nd Services						
Criminal Justice Coordinating Council	C18-8-194	10/01/2019	0.00		26,672.00	0.00		13,533.00
	Victims of Crime Act Assistan	ce Grant Program						
Criminal Justice Coordinating Council	V19-8-034	07/01/2019	0.00		47,302.00	0.00		13,586.00
	Family Violence Prevention a	nd Services						
Criminal Justice Coordinating Council	V19-8-070	10/01/2019	0.00		49,991.00	0.00		27,476.00
	Family Violence Prevention a	nd Services						
Criminal Justice Coordinating Council	V20-8-033	07/01/2020	0.00		39,483.00	0.00		16,890.00
	Family Violence Prevention a	nd Services						
University of Georgia	E1194494	09/30/2020	0.00		3,000.00	0.00		0.00
	The Dissemination of Healthy	Marriage and Relationship Ed	ducation to Couples	Acro	ss Georgia			
		Total Contracts \$	258,499.00	\$	1,052,633.00	\$ 258,499.00	\$	415,857.00
Proliteracy Worldwide								
Augusta Technical College	48843	05/24/2021 \$	1,755.00	\$	0.00	\$ 0.00	\$	0.00
	Instructional Aids							
Augusta Technical College	48386	03/04/2021	10,044.00		0.00	0.00		0.00
	Instructional Aids							
Augusta Technical College	48386	03/04/2021	954.18		0.00	0.00		0.00
	Transportation of Goods, Ship	pping and Handling						
		Total Contracts \$	12,753.18	\$	0.00	\$ 0.00	\$	0.00
Protestant Episcopal Church (dba Emn	naus House Camp)							
Education, Department of	634	07/01/2020 \$	0.00	\$	32,319.95	\$ 0.00	\$	32,319.95
	Title IV-B - 21st Century Com	munity Learning Centers						
		Total Contracts \$	0.00	\$	32,319.95	\$ 0.00	\$	32,319.95

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Fe	deral Award	State Payment	 Federal Payment
Public Health Institute							
Georgia State University	V0843080	06/15/2021 \$	0.00	\$	25,000.00	0.00	\$ 25,000.00
	Alignment and Coordinating Center of Health Risk Communities	-Develop Insights to He	lp Guide Future Res	earch an	d the Reduction		
Georgia State University	V0843080	06/15/2021	0.00		25,000.00	0.00	25,000.00
	Alignment and Coordinating Center of Health Risk Communities	-Develop Insights to He	lp Guide Future Res	earch an	d the Reduction		
Human Services, Department of	420700-040-000097476 Nutrition Education	10/01/2020	0.00		543,329.00	0.00	183,858.57
		Total Contracts \$	0.00	\$ =	593,329.00	0.00	\$ 233,858.57
Public Health Solutions							
Georgia State University	V0799148	11/23/2020 \$	0.00	\$	18,740.56	0.00	\$ 18,740.56
	Alignment and Coordinating Center of Health Risk Communities	-Develop Insights to He	lp Guide Future Res	earch an	d the Reduction		
		Total Contracts \$	0.00	\$	18,740.56	0.00	\$ 18,740.56
Purdue University							
Fort Valley State University	F0008521002137	01/01/2020 \$	0.00	\$	34,443.00	0.00	\$ 27,919.00
	The Rural Economic Development Ir	nnovation (REDI) Initiative	е				
Georgia Institute of Technology	AWD-100719-G2	07/01/2019	0.00		59,977.00	0.00	22,817.83
	Collaboration on Research Projects						
Georgia Institute of Technology	AWD-101190-G4	11/25/2016	0.00		179,999.00	0.00	1,052.90
	Collaboration on Research Projects						
Georgia Institute of Technology	AWD-000887-S1	08/01/2020	166,500.00		0.00	166,498.42	0.00
	Collaboration on Research Projects						
Georgia Southern University	39G0687	09/16/2019	0.00		25,000.00	0.00	11,600.07
	Cognitive Attention Curve Section						
Georgia Southern University	39G0687	09/16/2019	0.00		48,500.00	0.00	38,475.61
	Cognitive Attention Curve Section						
Georgia State University	V0793795	10/16/2020	0.00		80,390.30	0.00	80,390.30
	Neisseria Gonorrhoeae Metal Transp	oort That Subvert Nutriti	onal Immunity				
Georgia State University	V0780759	07/01/2020	0.00		56,415.57	0.00	56,415.57

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
Georgia State University	V0772218	07/01/2020	- \$	0.00	-\$	6,080.91	- \$	0.00	_ \$	6,080.91
Georgia State University	Neisseria Gonorrhoeae Metal Trans V0775940 Monitoring Advising Analytics to P	07/01/2020	t Nutri	itional Immunity 0.00		17,547.87		0.00		17,547.87
		Total Contracts	\$ _	166,500.00	\$	508,353.65	\$	166,498.42	\$	262,300.06
Purpose Built Schools Atlanta, Inc.			_							
Early Care and Learning, Department of	12003 Pre-K Program	08/01/2020	\$	0.00	\$	6,087.00	\$	0.00	\$	6,087.00
Early Care and Learning, Department of	12003A Pre-K Program	08/01/2020		288,090.09		0.00		288,090.09		0.00
Human Services, Department of	42700-040-0000094027 Second Step Social Curriculum	07/01/2020		0.00		22,499.10		0.00		22,499.10
		Total Contracts	\$ _	288,090.09	\$	28,586.10	\$	288,090.09	\$	28,586.10
Pyramid Model Consortium				_						
Early Care and Learning, Department of	46900-621-V18PMC018 Child Care Development Program	07/01/2020	\$	0.00	\$	4,527.00	\$	0.00	\$	4,527.00
		Total Contracts	\$ =	0.00	\$	4,527.00	\$	0.00	\$	4,527.00
Quality Care for Children, Inc.										
Early Care and Learning, Department of	4867 National School Lunch Program	10/01/2020	\$	0.00	\$	1,122.00	\$	0.00	\$	1,122.00
Early Care and Learning, Department of	4867A Child Care Development Program	10/01/2020		0.00		987,113.06		0.00		987,113.06
Early Care and Learning, Department of	4867B Child Care Development Program	10/01/2020		0.00		4,286,536.44		0.00		4,286,536.44
Early Care and Learning, Department of	4867C Early HeadStart	10/01/2020		0.00		888,354.41		0.00		888,354.41
Early Care and Learning, Department of	4867D Child Care Development Program	10/01/2020		209,388.44		0.00		209,388.44		0.00
Early Care and Learning, Department of	4867E National School Lunch Program	10/01/2020		0.00		6,533,353.79		0.00		6,533,353.79

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Early Care and Learning, Department of	4867F Summer Food Program	10/01/2020 \$	0.00	\$ 47,508.00	\$ 0.00	\$ 47,508.00
Early Care and Learning, Department of	4867G National School Lunch Program	10/01/2020	0.00	271,665.15	0.00	271,665.15
Early Care and Learning, Department of	4867H Child Care Development Program	10/01/2020	0.00	2,401,330.80	0.00	2,401,330.80
Early Care and Learning, Department of	4867I Summer Food Program	10/01/2020	0.00	3,992.44	0.00	3,992.44
Early Care and Learning, Department of	4867J National School Lunch Program	10/01/2020	0.00	389,952.00	0.00	389,952.00
		Total Contracts \$	209,388.44	\$ 15,810,928.09	\$ 209,388.44	\$ 15,810,928.09
Quality Living Services, Inc.						
Human Services, Department of	42700-362-0000093543 Coordinated Transportation Servic	07/01/2020 \$ es	1,053.01	\$ 123,241.83	\$ 74.12	\$ 9,822.80
		Total Contracts \$	1,053.01	\$ 123,241.83	\$ 74.12	\$ 9,822.80
R2ISE, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000152406 To Provide Addiction Recovery Su	09/01/2020 \$ pport Center Services	264,302.00	\$ 0.00	\$ 264,302.00	\$ 0.00
		Total Contracts \$	264,302.00	\$ 0.00	\$ 264,302.00	\$ 0.00
RCIP, Inc.						
Early Care and Learning, Department of	05025A National School Lunch Program	10/01/2020 \$	0.00	\$ 417,837.57	\$ 0.00	\$ 417,837.57
Early Care and Learning, Department of	05025A A National School Lunch Program	10/01/2020	0.00	24,358.73	0.00	24,358.73
		Total Contracts \$	0.00	\$ 442,196.30	\$ 0.00	\$ 442,196.30

	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Rainbow Community Center, Inc.								
Housing Trust Fund for the Homeless Commission, State	20C148 Re-Entry Partnership Housing	07/01/2020 \$	202,100.00	\$ 219,824.00	\$	202,100.00	\$	0.00
		Total Contracts \$	202,100.00	\$ 219,824.00	\$	202,100.00	\$	0.00
Rainbow House Children's Resource Cent	er, Inc.							
Criminal Justice Coordinating Council	C19-8-067 Victims of Crime Act Assistance	10/01/2020 \$ Grant Program	0.00	\$ 135,929.00	\$	0.00	\$	94,622.00
Criminal Justice Coordinating Council	C18-8-397 Victims of Crime Act Assistance	10/01/2019 Grant Program	0.00	134,300.00		0.00		41,948.00
Human Services, Department of	42700-040-000096612 Universal Support Services	10/01/2020	0.00	12,000.00		0.00		6,048.00
Public Health, Department of	4221182539 Great Start Georgia-Home Visitir	10/01/2020 ng	0.00	354,658.00		0.00		354,658.00
		Total Contracts \$	0.00	\$ 636,887.00	\$	0.00	\$	497,276.00
Rainbow House, Inc.								
Criminal Justice Coordinating Council	C18-8-434 Victims of Crime Act Assistance	01/01/2020 \$ Grant Program	0.00	\$ 6,019.00	\$	0.00	\$	4,643.00
Criminal Justice Coordinating Council	C18-8-398 Victims of Crime Act Assistance	10/01/2019 Grant Program	0.00	220,197.00		0.00		78,255.00
Criminal Justice Coordinating Council	C19-8-068 Victims of Crime Act Assistance	10/01/2020 Grant Program	0.00	261,587.00		0.00		180,608.00
		Total Contracts \$	0.00	\$ 487,803.00	\$	0.00	\$	263,506.00
Rainbow House, Inc. (Jonesboro)								
Human Services, Department of	42700-040C-CAU-21-084 Clark Atlanta University (CAU) S	07/02/2020 \$ upport Services	390,223.26	\$ 0.00	\$	390,223.26	\$	0.00
		Total Contracts \$	390,223.26	\$ 0.00	\$	390,223.26	\$	0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	State Payment	Federal Payment
Raksha, Inc.								
Community Supervision, Department of	47700-FM1-0000014346 Virtual Presentation at Conference	08/21/2020	\$	200.00	\$	0.00	\$ 200.00	\$ 0.00
Criminal Justice Coordinating Council	W19-8-037 STOP Violence Against Women Ac	01/01/2020 t Grant Program		0.00		69,416.00	0.00	69,416.00
Criminal Justice Coordinating Council	W19-8-036 STOP Violence Against Women Ac	01/01/2020		0.00		25,000.00	0.00	25,000.00
Criminal Justice Coordinating Council	V19-8-071 Family Violence Prevention and Se	10/01/2019		0.00		50,000.00	0.00	50,000.00
Criminal Justice Coordinating Council	C18-8-265 Victims of Crime Act Assistance Gr	10/01/2019		0.00		387,235.00	0.00	387,235.00
Criminal Justice Coordinating Council	C17-8-261 Victims of Crime Act Assistance Gr	03/15/2020		0.00		10,000.00	0.00	10,000.00
		Total Contracts	\$	200.00	\$	541,651.00	\$ 200.00	\$ 541,651.00
Ramah Darom, Inc.								
Georgia Emergency Management and Homeland Security Agency	SNS20-008 Build/Increase Security Capacity	08/28/2020	\$	0.00	\$	100,000.00	\$ 0.00	\$ 0.00
		Total Contracts	\$	0.00	\$	100,000.00	\$ 0.00	\$ 0.00
Rambam Day School, Inc.								
Georgia Emergency Management and Homeland Security Agency	SNS20-009 Build/Increase Security Capacity	08/28/2020	\$	0.00	\$	100,000.00	\$ 0.00	\$ 0.00
		Total Contracts	\$	0.00	\$	100,000.00	\$ 0.00	\$ 0.00
Rape Crisis Center of the Coastal Empir	e, Inc.		,					
Criminal Justice Coordinating Council	C18-8-295 Victims of Crime Act Assistance Gr	10/01/2019	\$	0.00	\$	141,445.00	\$ 0.00	\$ 67,924.00
Criminal Justice Coordinating Council	C18-8-517 Victims of Crime Act Assistance Gr	10/01/2020		0.00		143,120.00	0.00	65,480.00
Criminal Justice Coordinating Council	C17-8-281 Victims of Crime Act Assistance Gr	03/15/2020		0.00		42,470.00	0.00	42,470.00
Criminal Justice Coordinating Council	119-8-008 Sexual Assault Services Program	01/01/2021		0.00		13,281.00	0.00	2,948.00

Contract Number	Contract								
Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
O20-8-009	07/01/2019	\$	0.00	- \$	9,954.00	- \$	0.00	 \$	3,063.00
Preventive Health Block Grant									
X21-8-055	07/01/2020		48,090.00		0.00		37,125.00		0.00
Family Violence and Sexual Assau	ılt Services								
	Total Contracts	\$ <u> </u>	48,090.00	\$	350,270.00	\$	37,125.00	\$	181,885.00
of University Health Services, Inc.									
C18-8-519	10/01/2020	\$	0.00	\$	554,761.00	\$	0.00	\$	222,325.00
Victims of Crime Act Assistance (Grant Program				•				,
O20-8-019	07/01/2019		0.00		9,217.00		0.00		9,217.00
Preventive Health Block Grant									
X21-8-054	07/01/2020		46,705.00		0.00		46,705.00		0.00
Family Violence and Sexual Assau	ılt Services								
C18-8-310	10/01/2019		0.00		502,842.00		0.00		234,998.00
Victims of Crime Act Assistance (Grant Program								
	Total Contracts	\$ _	46,705.00	\$	1,066,820.00	\$	46,705.00	\$	466,540.00
		_							
119-8-009	01/01/2021	\$	0.00	\$	29 814 00	\$	0.00	\$	26,392.00
	0.00.002021	*	0.00	*	25,0100	•	0.00	4	20,332.00
•	01/01/2020		0.00		62 249 00		0.00		30,419.00
					,		0.22		20,
C17-8-241	03/16/2020		0.00		24,217.00		0.00		24,217.00
Victims of Crime Act Assistance C	Grant Program				,				,
C18-8-500	10/01/2020		0.00		479,531.00		0.00		307,047.00
Victims of Crime Act Assistance (Grant Program								
O21-8-011	07/01/2020		0.00		9,500.00		0.00		9,500.00
Preventive Health Block Grant									•
C18-8-296	10/01/2019		0.00		479,531.00		0.00		161,797.00
Victims of Crime Act Assistance (Grant Program								
X21-8-065	07/01/2020		48,090.00		0.00		48,090.00		0.00
Family Violence and Sexual Assau	ılt Services								
	Total Contracts	s —	48,090.00	\$	1.084.842.00	\$	48,090.00	\$	559,372.00
	Purpose of Contract O20-8-009 Preventive Health Block Grant X21-8-055 Family Violence and Sexual Assau of University Health Services, Inc. C18-8-519 Victims of Crime Act Assistance (O20-8-019) Preventive Health Block Grant X21-8-054 Family Violence and Sexual Assau C18-8-310 Victims of Crime Act Assistance (O21-8-02) Sexual Assault Services Program C17-8-241 Victims of Crime Act Assistance (C18-8-500) Victims of Crime Act Assistance (O21-8-011) Preventive Health Block Grant C18-8-296 Victims of Crime Act Assistance (O21-8-065)	Purpose of Contract O20-8-009 Preventive Health Block Grant X21-8-055 Family Violence and Sexual Assault Services Total Contracts Total C	Purpose of Contract O20-8-009 O7/01/2019 Preventive Health Block Grant X21-8-055 O7/01/2020 Family Violence and Sexual Assault Services Total Contracts Total Contracts *** *** *** ** ** ** ** ** *	Purpose of Contract Date State Award	Purpose of Contract Date State Award	Purpose of Contract	Purpose of Contract	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Reach Out and Read, Inc.						_	
Human Services, Department of	42700-040-000093684 Child Literacy Services	07/01/2020 \$	10,000.31	\$ 40,001.24	\$ 9,425.31	\$	37,701.24
Public Health, Department of	1821182512 To Increase literacy in Early Brain	10/02/2020	0.00	60,000.00	0.00		0.00
		Total Contracts \$	10,000.31	\$ 100,001.24	\$ 9,425.31	\$	37,701.24
Reachback, Inc.							
Community Affairs, Department of	20AC226793 Mentoring Assistance	04/06/2021 \$	0.00	\$ 52,630.00	\$ 0.00	\$	15,970.61
		Total Contracts \$	0.00	\$ 52,630.00	\$ 0.00	\$	15,970.61
Rebecca Blaylock Child Development Ce	enter, Inc.						
Early Care and Learning, Department of	9474 Pre-K Program	08/01/2020 \$	92,765.20	\$ 0.00	\$ 92,765.20	\$	0.00
Early Care and Learning, Department of	9474B National School Lunch Program	08/01/2020	0.00	1,880.57	0.00		1,880.57
Early Care and Learning, Department of	9474A National School Lunch Program	08/01/2020	0.00	40,662.61	0.00		40,662.61
		Total Contracts \$	92,765.20	\$ 42,543.18	\$ 92,765.20	\$	42,543.18
Reconstructing Youth Foundation, Inc.							
Early Care and Learning, Department of	14918 Summer Food Program	10/01/2020 \$	0.00	\$ 388,918.78	\$ 0.00	\$	388,918.78
Early Care and Learning, Department of	14918A Summer Food Program	10/01/2020	0.00	41,073.18	0.00		41,073.18
		Total Contracts \$	0.00	\$ 429,991.96	\$ 0.00	\$	429,991.96

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	 Federal Payment
Recovery Community Foundation of For	syth, Inc.				_		
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000152306 To Provide Addiction Recovery	09/01/2020 \$ Support Center Services	229,160.00	\$ 0.00	\$	229,160.00	\$ 0.00
		Total Contracts \$	229,160.00	\$ 0.00	\$	229,160.00	\$ 0.00
Recovery Empowerment Building Oppor	tunities of Teamwork Jackson, In	С.					
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000155048 To Provide Recovery Support Se	10/01/2020 \$ ervices	0.00	\$ 275,000.00	\$	0.00	\$ 275,000.00
		Total Contracts \$	0.00	\$ 275,000.00	\$	0.00	\$ 275,000.00
Recovery Place Community Services, Inc	2.						
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000168857 To Provide Addiction Recovery	06/01/2021 \$	0.00	\$ 248,851.00	\$	0.00	\$ 248,851.00
Behavioral Health and Developmental Disabilities, Department of	44100-265-0262021109 To Provide Behavioral Health Se	07/01/2020	779,598.00	0.00		779,598.00	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000151425 To Provide Addictive Diseases (10/01/2020	0.00	302,400.00		0.00	302,400.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000155028 To Provide Gambling Addiction 5	12/01/2020	94,500.00	0.00		94,500.00	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000156411 To Provide Medication Assisted	09/30/2020	0.00	10,150,000.00		0.00	10,150,000.00
		Total Contracts \$	874,098.00	\$ 10,701,251.00	\$	874,098.00	\$ 10,701,251.00
Rector, Wardens and Vestry of St. Matth	news Episcopal Church of Savanna	ah, Inc.					
Early Care and Learning, Department of	04193A National School Lunch Program	10/01/2020 \$	0.00	\$ 33,968.62	\$	0.00	\$ 33,968.62
Early Care and Learning, Department of	04193A A National School Lunch Program	10/01/2020	0.00	1,879.38		0.00	1,879.38
		Total Contracts \$	0.00	\$ 35,848.00	\$	0.00	\$ 35,848.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Refuge Domestic Violence Shelter, Inc.						
Criminal Justice Coordinating Council	C18-8-207	10/01/2019 \$	0.00 \$	130,129.00 \$	0.00	\$ 52,945.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	V19-8-039	07/01/2019	0.00	31,758.00	0.00	7,730.00
	Family Violence Prevention ar	nd Services				
Criminal Justice Coordinating Council	V20-8-039	07/01/2020	0.00	31,758.00	0.00	27,394.00
	Family Violence Prevention ar	nd Services				
Criminal Justice Coordinating Council	C18-8-307	10/01/2019	0.00	147,962.00	0.00	61,247.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	W19-8-048	05/01/2020	0.00	11,340.00	0.00	11,340.00
	STOP Violence Against Wome	n Act Grant Program				
Criminal Justice Coordinating Council	W20-8-052	01/01/2021	0.00	22,680.00	0.00	5,581.00
	STOP Violence Against Wome	n Act Grant Program				
Criminal Justice Coordinating Council	X21-8-074	07/01/2020	39,311.00	0.00	34,935.00	0.00
	Family Violence and Sexual A	ssault Services				
Criminal Justice Coordinating Council	X21-8-041	07/01/2020	219,802.00	0.00	194,217.00	0.00
	Family Violence and Sexual A	ssault Services				
Criminal Justice Coordinating Council	C18-8-521	10/01/2020	0.00	147,962.00	0.00	97,800.00
	Victims of Crime Act Assistan	ce Grant Program				
Criminal Justice Coordinating Council	C18-8-549	01/01/2021	0.00	68,797.00	0.00	21,695.00
	Victims of Crime Act Assistan	ce Grant Program				
Criminal Justice Coordinating Council	C19-8-176	10/01/2020	0.00	508,723.00	0.00	335,176.00
	Victims of Crime Act Assistan	ce Grant Program				
Criminal Justice Coordinating Council	119-8-006	01/01/2020	0.00	118,797.00	0.00	103,867.00
	Sexual Assault Services Progra	am				
Criminal Justice Coordinating Council	I17-8-012	01/01/2021	0.00	24,418.00	0.00	14,016.00
	Sexual Assault Services Progra	am				
Criminal Justice Coordinating Council	C18-8-206	10/01/2019	0.00	378,594.00	0.00	157,918.00
	Victims of Crime Act Assistan	ce Grant Program				
		Total Contracts \$	259,113.00 \$	1,622,918.00 \$	229,152.00	\$ 896,709.00
		:				

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment		Federal Payment
Refugee Resettlement and Immigration S	ervices of Atlanta, Inc.								_	
Community Affairs, Department of	20AC221794 Family Assistance	09/28/2021	\$	0.00	\$	227,403.00	\$	0.00	\$	174,791.68
Criminal Justice Coordinating Council	C18-8-483 Victims of Crime Act Assistance	10/01/2020 Grant Program		0.00		188,576.00		0.00		124,134.00
Criminal Justice Coordinating Council	C18-8-231 Victims of Crime Act Assistance	10/01/2019		0.00		188,576.00		0.00		66,870.00
Criminal Justice Coordinating Council	C17-8-222 Victims of Crime Act Assistance	03/16/2020		0.00		10,000.00		0.00		10,000.00
Education, Department of	634 Title IV-B - 21st Century Comm	07/01/2020		0.00		263,607.53		0.00		263,607.53
Human Services, Department of	42700-040-000094289 Refugee Support Services	09/30/2020		0.00		498,285.00		0.00		242,739.00
		Total Contracts	\$	0.00	\$	1,376,447.53	\$	0.00	\$	882,142.21
Refugee Women's Network, Inc.										
Human Services, Department of	42700-040-000094300 Refugee Support Services	09/30/2020	\$	0.00	\$	185,800.00	\$	0.00	\$	114,478.00
		Total Contracts	\$	0.00	\$	185,800.00	\$	0.00	\$	114,478.00
Regents of the University of California										
Augusta University Research Institute, Inc.	30835-43 Coordinating and Bioinformatic	08/01/2020 s Unit for the Mouse Me	•	0.00 ic Phenotyping Ce	•	53,272.53 s(MMPC)/DiaComp	\$	0.00	\$	53,272.53
Augusta University Research Institute, Inc.	30835-54 Coordinating and Bioinformatic	09/01/2020		0.00		12,559.48		0.00		12,559.48
Augusta University Research Institute, Inc.	35235-1 dkNET Coordinating Unit: An In Reproducible (FAIR) Resources	07/01/2020 formation Network for Fi	indab	0.00 le, Accessible, Inte	rope	25,660.13 erable and		0.00		25,660.13
Augusta University Research Institute, Inc.	30835-53 Coordinating and Bioinformatic	09/01/2020		0.00		49,554.22		0.00		49,554.22
Augusta University Research Institute, Inc.	30835-66 Coordinating and Bioinformatic	09/01/2020		0.00		44,961.64		0.00		44,961.64
Augusta University Research Institute, Inc.	35235-6 dkNET Coordinating Unit: An In Reproducible (FAIR) Resources	07/01/2020 formation Network for Fi	indab	0.00 le, Accessible, Inte	rope	158,209.84 erable and		0.00		158,209.84

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment	Federal Payment
Georgia Institute of Technology	AWD-102036-G4	07/01/2018	 \$	0.00	_	1,085,000.00	_ \$	0.00	 \$ 133,935.35
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-000836-G1	02/01/2020		0.00		120,006.00		0.00	13,198.63
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-101651-G2	08/01/2017		0.00		439,873.00		0.00	138,062.72
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-102524-G1	09/15/2018		0.00		321,723.00		0.00	171,825.74
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-101557-G2	08/08/2017		0.00		593,457.02		0.00	64,071.69
	Collaboration on Research Projects		_						
		Total Contracts	\$	0.00	\$	2,904,276.86	\$	0.00	\$ 865,311.97
Regents of the University of California at	Berkeley, The		_						
Georgia Institute of Technology	AWD-001219-G1	07/01/2020	\$	0.00	\$	127,477.00	\$	0.00	\$ 25,666.06
	Collaboration on Research Projects								
Georgia State University	V0822438	03/19/2021		0.00		18,742.25		0.00	18,742.25
	Alignment and Coordinating Center of Health Risk Communities	-Develop Insights to	o Help	Guide Future Res	earcl	h and the Reduction	n		
Georgia State University	V0815524	10/15/2020		0.00		122.75		0.00	122.75
	Novel Nonlinear Optical Processes in	n Active, Random a	nd Na	nostructured Syste	ems				
		Total Contracts	\$	0.00	\$	146,342.00	\$	0.00	\$ 44,531.06
Regents of the University of California, T	he		=						
Augusta University Research Institute, Inc.	33346-2	07/01/2020	\$	0.00	\$	33,465.00	\$	0.00	\$ 33,465.00
,	Epithelial Sodium Channel Mediates	Lung Fluid Clearand	ce and	Capillary Barrier	Func	tion in Pneumonia			•
Augusta University Research Institute, Inc.	32307-66	07/01/2020		0.00		36,077.96		0.00	36,077.96
	Coordinating Unit for DiaComp								•
Augusta University Research Institute, Inc.	32307-83	07/01/2020		0.00		55,558.46		0.00	55,558.46
	Coordinating Unit for DiaComp								
Georgia Institute of Technology	AWD-102938-G5	04/22/2019		0.00		469,623.00		0.00	262,673.06
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-100909-G1	05/15/2016		0.00		1,015,903.00		0.00	329,690.37
	Collaboration on Research Projects								

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	 Federal Payment
Regents of the University of Idaho								
Augusta University Research Institute, Inc.	35164-3 Coordinating Unit for DiaComp	07/01/2020	\$ 0.00	\$	3,090.49	\$	0.00	\$ 3,090.49
Georgia Institute of Technology	AWD-000531-G1 Collaboration on Research Project	07/17/2019 s	0.00)	10,000.00		0.00	6,397.92
		Total Contracts	\$ 0.00	\$:	13,090.49	\$	0.00	\$ 9,488.41
Rehabilitation Industries of Northeast Ge	orgia, Inc. (RING)(fka Gainesville Ja	aycees Vocational						
Rehabilitation Center) Vocational Rehabilitation Agency	42700-610-SA-0000010133 Comprehensive Vocational Evalua	07/01/2020 :	• -,	•	59,389.38 ion	\$	2,541.12	\$ 9,389.03
	·	Total Contracts			59,389.38	\$	2,541.12	\$ 9,389.03
Relay Graduate School of Education								
Community Affairs, Department of	20ES223399 Family Assistance	03/28/2021	\$ 0.00	\$	42,500.00	\$	0.00	\$ 37,989.39
		Total Contracts	\$ 0.00	\$:	42,500.00	\$	0.00	\$ 37,989.39
Remerge, Inc.								
Economic Development, Department of	0000043688 Promote the Arts in Georgia	10/08/2020	\$ 0.00	\$	6,000.00	\$	0.00	\$ 6,000.00
		Total Contracts	\$ 0.00	\$	6,000.00	\$	0.00	\$ 6,000.00
Rensselaer Polytechnic Institute								
Augusta University Research Institute, Inc.	32307-14 Coordinating Unit for DiaComp	07/01/2020	\$ 0.00	\$	19,997.92	\$	0.00	\$ 19,997.92
		Total Contracts	\$ 0.00	\$	19,997.92	\$	0.00	\$ 19,997.92

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Research Foundation of the City Univer	rsity of New York (CUNY)								
Georgia Institute of Technology	AWD-100771-G2 Collaboration on Research Projects	09/01/2015 \$	441,000.00	\$	0.00	\$	366,504.18	\$	0.00
Georgia State University	V0790769	09/25/2020	0.00		670.09		0.00		670.09
	Research Foundation of the City U	Iniversity of New York or	n Behalf of the City (Collec	ge of New York				
Georgia State University	V0785912	06/05/2020	0.00		11,669.40		0.00		11,669.40
	Mobilizing Media: A Deep and Con Terrorism	nparative Analysis of Mad	gazines, Music, and \	√ideo	os in the Context o	f			
		Total Contracts \$	441,000.00	\$	12,339.49	\$	366,504.18	\$	12,339.49
Research Triangle Institute, Inc.									
Behavioral Health and Developmental	44100-906-0000145583	02/01/2021 \$	0.00	\$	668,000.00	\$	0.00	\$	668,000.00
Disabilities, Department of	To Provide Alcohol and Substance	Abuse Prevention Proje	ect (ASAPP) Evaluatio	n	·				
Behavioral Health and Developmental	44100-906-0000158345	04/01/2021	0.00		160,000.00		0.00		160,000.00
Disabilities, Department of	To Provide Web Based Data Mana	gement							
Education, Department of	312	07/01/2020	0.00		317,150.00		0.00		317,150.00
	Career, Technical, and Agricultural	l Education							
Education, Department of	0000114465	07/01/2020	0.00		662,850.00		0.00		0.00
	Career, Technical, and Agricultural	l Education							
		Total Contracts \$	0.00	\$	1,808,000.00	\$	0.00	\$	1,145,150.00
Resources and Residential Alternatives	, Inc.								
Behavioral Health and Developmental	44100-263-9072021007	07/01/2020 \$	482,290.00	\$	0.00	\$	482,290.00	\$	0.00
Disabilities, Department of	To Provide Developmental Disabili	ties Services							
		Total Contracts \$	482,290.00	\$	0.00	\$	482,290.00	\$	0.00
Resurgent Education and Community H	lealth Services Inc								
•	9473B	10.101.12020 f	0.00	•	102724	•	0.00	•	102724
Early Care and Learning, Department of		10/01/2020 \$	0.00	Þ	1,827.24	Þ	0.00	Þ	1,827.24
Early Care and Learning, Department of	National School Lunch Program 9473A	10/01/2020	0.00		42,016.56		0.00		42,016.56
carry care and cearming, bepartment of	National School Lunch Program	10/01/2020	0.00		42,010.30		0.00		42,010.30
Early Care and Learning, Department of	9473	10/01/2020	345,299.04		0.00		345,299.04		0.00
	Pre-K Program	.0.0112020	2.13,233.04		0.00		313,233.04		3.30

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts	\$ =	345,299.04	\$	43,843.80	\$	345,299.04	\$	43,843.80
Reynoldstown Revitalization Corporation										
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/23/2019	\$	0.00	\$	44,000.00	\$	0.00	\$	24,350.24
		Total Contracts	\$ =	0.00	\$	44,000.00	\$	0.00	\$	24,350.24
Rhode Island Hospital										
Georgia State University	V0809039 Alcohol and Violence Prevention	07/15/2020 n for College Students	\$	0.00	\$	14,760.63	\$	0.00	\$	14,760.63
Georgia State University	V0827705 Effectiveness Evaluation of 'Step Sexual Violence	04/19/2021 o Up Step In' (SUSI): A C	Campai	0.00 gn to Promote So	cial I	6,961.86 Norms against		0.00		6,961.86
Georgia State University	VO815471 Effectiveness Evaluation of 'Step Sexual Violence	02/18/2021 o Up Step In' (SUSI): A C	Campai	0.00 gn to Promote So	cial I	17,404.66 Norms against		0.00		17,404.66
Georgia State University	V0809039 Alcohol and Violence Prevention	07/15/2020 n for College Students		0.00		25,000.00		0.00		25,000.00
		Total Contracts	\$ _	0.00	\$	64,127.15	\$	0.00	\$	64,127.15
Rising Phoenix Enrichment Program, Inc.			_							
Early Care and Learning, Department of	8453A Summer Food Program	10/01/2020	\$	0.00	\$	768,994.18	\$	0.00	\$	768,994.18
Early Care and Learning, Department of	8453C Summer Food Program	10/01/2020		0.00		78,992.04		0.00		78,992.04
arly Care and Learning, Department of	8453B National School Lunch Program	10/01/2020		0.00		187,256.07		0.00		187,256.07
Early Care and Learning, Department of	8453 National School Lunch Program	10/01/2020		0.00		3,353,162.67		0.00		3,353,162.67
		Total Contracts	\$	0.00	\$	4,388,404.96	\$	0.00	\$	4,388,404.96

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date		State Award	 Federal Award	State Payment	 Federal Payment
River Center for Performing Arts							
Economic Development, Department of	0000043630 Promote the Arts in Georgia	10/01/2020	\$	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
		Total Contracts	\$ =	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
River Edge Foundation, Inc.							
Housing Trust Fund for the Homeless Commission, State	20C047 Permanent Supportive Housing (PS	07/01/2020 H) Admin Match	\$	0.00	\$ 7,670.00	\$ 0.00	\$ 120,450.00
		Total Contracts	\$ _	0.00	\$ 7,670.00	\$ 0.00	\$ 120,450.00
River's Edge Estates Homeowners Assoc	ciation, Inc., The		_				
Forestry Commission, Georgia	REEHOA21 Firewise Community Hazard Mitigat	07/01/2020 tion	\$	0.00	\$ 3,000.00	\$ 0.00	\$ 3,000.00
		Total Contracts	\$	0.00	\$ 3,000.00	\$ 0.00	\$ 3,000.00
Robert W. Woodruff Arts Center, Inc. (Inc.	cludes: Alliance Theatre. Atlanta Sv	mphony. High Mu	= Iseum	of Art			
and Young Audiences)	, .			•			
Early Care and Learning, Department of	46900-621-V20WAC041 Child Care Development Program	07/01/2020	\$	0.00	\$ 141,640.00	\$ 0.00	\$ 141,640.00
Early Care and Learning, Department of	46900-621-V20WAC040 Child Care Development Program	07/01/2020		0.00	45,510.00	0.00	45,510.00
Economic Development, Department of	0000043629 Promote the Arts in Georgia	10/01/2020		2,500.00	2,500.00	2,500.00	2,500.00
Economic Development, Department of	0000043615 Promote the Arts in Georgia	09/30/2020		2,500.00	0.00	2,500.00	0.00
Economic Development, Department of	0000043496 Promote the Arts in Georgia	09/17/2020		0.00	12,500.00	0.00	12,500.00
Economic Development, Department of	0000043516 Promote the Arts in Georgia	09/17/2020		0.00	12,500.00	0.00	12,500.00
Public Telecommunications Commission,	101362V	07/01/2020		25,000.00	0.00	25,000.00	0.00
Georgia	Atlanta Symphony Orchestra Broad			-,		-,	
		Total Contracts	\$	30,000.00	\$ 214,650.00	\$ 30,000.00	\$ 214,650.00

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	Federal Payment
Rochester Institute of Technology								
Georgia Institute of Technology	AWD-000639-G1	09/01/2019	0.00	\$	25,958.00	\$	0.00	\$ 8,655.00
Georgia Institute of Technology	Collaboration on Research Projects AWD-001104-G1 Collaboration on Research Projects	04/30/2020	0.00		116,574.00		0.00	85,338.12
		Total Contracts	0.00	\$	142,532.00	\$	0.00	\$ 93,993.12
Rock of Salvation Ministries, Inc.								
Early Care and Learning, Department of	8381 Summer Food Program	10/01/2020	0.00	\$	345,012.44	\$	0.00	\$ 345,012.44
Early Care and Learning, Department of	8381B Summer Food Program	10/01/2020	0.00		35,371.19		0.00	35,371.19
		Total Contracts	0.00	\$	380,383.63	\$	0.00	\$ 380,383.63
Rockdale County Court Appointed Spec	ial Advocacy, Inc.							
Criminal Justice Coordinating Council	C19-8-069	10/01/2020	0.00	\$	169,674.00	\$	0.00	\$ 76,100.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance Gra C18-8-399	ant Program 10/01/2019	0.00		142,750.00		0.00	63,465.00
ciminal sustace coordinating council	Victims of Crime Act Assistance Gra		0.00		112,730.00		0.00	03, 103.00
		Total Contracts	0.00	\$	312,424.00	\$	0.00	\$ 139,565.00
Rolling Hills Resource Conservation and	Development							
Environmental Finance Authority, Georgia	1449 Educational Programs and Commur	07/01/2020 \$	20,000.00	\$	0.00	\$	20,000.00	\$ 0.00
		Total Contracts	20,000.00	\$	0.00	\$	20,000.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Rome/Floyd County Commission on Child	lren and Youth, Inc.	_					
Human Services, Department of	42700-93-2021000140 Family Connection Initiatives	07/01/2020 \$	48,000.00	\$	0.00	\$ 32,874.00	\$ 0.00
		Total Contracts \$	48,000.00	\$	0.00	\$ 32,874.00	\$ 0.00
Ropheka Rock of the World Ministries, Inc	с.						
Human Services, Department of	42700-401-0000094096 Child Support Services	10/01/2020 \$	0.00	\$	59,280.00	\$ 0.00	\$ 23,641.64
		Total Contracts \$	0.00	\$	59,280.00	\$ 0.00	\$ 23,641.64
RossWoods, Inc.							
Early Care and Learning, Department of	03926A A National School Lunch Program	10/01/2020 \$	0.00	\$	57.58	\$ 0.00	\$ 57.58
Early Care and Learning, Department of	03926A National School Lunch Program	10/01/2020	0.00		1,061.24	0.00	1,061.24
		Total Contracts \$	0.00	\$	1,118.82	\$ 0.00	\$ 1,118.82
Roswell Community Masjid, Inc.							
Georgia Emergency Management and Homeland Security Agency	SNS20-15 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$	100,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$	100,000.00	\$ 0.00	\$ 0.00
Rutgers University							
Augusta University Research Institute, Inc.	33880-11 Characterization of Agrin/LRP4 Ar	02/01/2021 \$ ntibody-Positive Myasth	0.00 enia Gravis	\$	4,775.00	\$ 0.00	\$ 4,775.00
Georgia State University	1931572 Collaborative Informatics and Neu	09/22/2020 roimaging Suite Toolkit	0.00 for Anonymous Comp	outat	17,490.31 tion (COINSTAC):	0.00	17,490.31
6 . 6 . 11	Decentralized, Scalable Analysis o		0.00		27.672.06	0.00	27.672.06
Georgia State University	1932503 Collaborative Informatics and Neu Decentralized, Scalable Analysis o	5 5	0.00 for Anonymous Comp	outat	27,672.86 tion (COINSTAC):	0.00	27,672.86
Georgia State University	1932540	09/22/2020	0.00		6,546.84	0.00	6,546.84

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
	Decentralized, Scalable Analysis o	of Loosely Coupled Data				_	
		Total Contracts \$	0.00	\$ 56,485.01	\$ 0.00	\$	56,485.01
Ruth Mitchell Dance Theatre							
Economic Development, Department of	0000043733 Promote the Arts in Georgia	10/20/2020 \$	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00
		Total Contracts \$	0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00
Rutledge Center, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-266-9072021109 To Provide Developmental Disabil	07/01/2020 \$ lities Services	13,824.00	\$ 55,480.00	\$ 13,824.00	\$	55,480.00
		Total Contracts \$	13,824.00	\$ 55,480.00	\$ 13,824.00	\$	55,480.00
SOWEGA Council on Aging, Inc.							
Human Services, Department of	42700-373-0000093169 Elderly Support Services	07/01/2020 \$	210,223.00	\$ 307,584.00	\$ 156,456.86	\$	237,077.53
Human Services, Department of	42700-373-0000102047 Georgia Area Agency on Aging	06/30/2021	0.00	75,000.00	0.00		0.00
Human Services, Department of	42700-373-0000095874 Elderly Support Services	08/03/2020	0.00	52,471.27	0.00		31,829.98
Human Services, Department of	42700-373-0000094062 Elderly Support Services	07/02/2020	1,736,166.60	2,395,060.00	986,498.40		1,488,679.99
		Total Contracts \$	1,946,389.60	\$ 2,830,115.27	\$ 1,142,955.26	\$	1,757,587.50
SRI International							
Georgia Institute of Technology	AWD-101123-G1 Collaboration on Research Project	12/01/2016 \$	0.00	\$ 30,000.00	\$ 0.00	\$	1,099.71
		Total Contracts \$	0.00	\$ 30,000.00	\$ 0.00	\$	1,099.71

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
SRS (Savannah River Site) Community R	leuse Organization						_		_	
Augusta Technical College	48405 Sponsorship	03/05/2021	\$	1,500.00	\$	0.00	\$	0.00	\$	0.00
		Total Contracts	\$	1,500.00	\$	0.00	\$	0.00	\$	0.00
STAG Vets, Inc.										
Fort Valley State University	NIFA Sub-2 Agricultural Technician to Success	09/01/2020	\$	0.00	\$	10,000.00	\$	0.00	\$	3,000.00
		Total Contracts	\$	0.00	\$	10,000.00	\$	0.00	\$	3,000.00
Safe Harbor Children's Center, Inc.										
Community Supervision, Department of	47700-FM1-0000014344 Virtual Presentation at Conference	08/21/2020	\$	400.00	\$	0.00	\$	400.00	\$	0.00
Criminal Justice Coordinating Council	C18-8-514 Victims of Crime Act Assistance Gr	10/01/2020 ant Program		0.00		380,981.00		0.00		224,413.00
Criminal Justice Coordinating Council	C19-8-139 Victims of Crime Act Assistance Gr	10/01/2020 ant Program		0.00		436,029.00		0.00		246,757.00
Criminal Justice Coordinating Council	C18-8-297 Victims of Crime Act Assistance Gr	10/01/2019		0.00		380,981.00		0.00		190,902.00
Criminal Justice Coordinating Council	C18-8-324 Victims of Crime Act Assistance Gr	10/01/2019		0.00		396,029.00		0.00		194,537.00
Criminal Justice Coordinating Council	C18-8-426 Victims of Crime Act Assistance Gr	01/01/2020		0.00		40,000.00		0.00		40,000.00
Criminal Justice Coordinating Council	X21-8-076 Family Violence and Sexual Assault	07/01/2020		39,311.00		0.00		29,089.00		0.00
Housing Trust Fund for the Homeless Commission, State	20C167 Emergency Solutions Grants (ESG)	07/01/2020	cy She	0.00 elter		420,439.00		0.00		543,585.00
Housing Trust Fund for the Homeless Commission, State	20C112 Re-Entry Partnership Housing	07/01/2020		51,150.00		51,150.00		51,150.00		0.00
Human Services, Department of	42700-040C-PSSF-21-024 Family Support Services	10/01/2020		0.00		330,565.50		0.00		330,565.50
Juvenile Justice, Department of	46100-324-J2N2000031 Child Caring Institutions (CCI)-Roon (WRAP)	07/01/2019 n, Board and Watchfo	ul Ov	19,812.32 ersight (RBWO) - \	Wrap	0.00 Around Services		19,812.32		0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	 Federal Payment
		Total Contracts \$	110,673.32	\$ 2,436,174.50	\$ 100,451.32	\$ 1,770,759.50
Safe Haven Transitional, Inc.		•				
Criminal Justice Coordinating Council	C18-8-198	10/01/2019 \$	0.00	\$ 192,962.00	\$ 0.00	\$ 69,743.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	V50-8-018	03/27/2020	0.00	14,000.00	0.00	6,313.00
	Family Violence Prevention an	d Services				
Criminal Justice Coordinating Council	C19-8-168	10/01/2020	0.00	192,962.00	0.00	128,578.00
	Victims of Crime Act Assistant	ce Grant Program				
Housing Trust Fund for the Homeless	20C121	07/01/2020	8,250.00	8,250.00	8,250.00	0.00
Commission, State	Re-Entry Partnership Housing			•	•	
		Total Contracts \$	8,250.00	\$ 408,174.00	\$ 8,250.00	\$ 204,634.00
Safe Homes of Augusta, Inc.		:				
-						
Criminal Justice Coordinating Council	W19-8-056	07/01/2020 \$	0.00	\$ 7,375.00	\$ 0.00	\$ 4,837.00
	STOP Violence Against Wome	•				
Criminal Justice Coordinating Council	W20-8-044	01/01/2021	0.00	30,000.00	0.00	14,644.00
	STOP Violence Against Wome	=				
Criminal Justice Coordinating Council	X21-8-038	07/01/2020	348,429.00	0.00	322,475.00	0.00
	Family Violence and Sexual As					
Criminal Justice Coordinating Council	C19-8-169	10/01/2020	0.00	378,489.00	0.00	217,828.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	C19-8-170	10/01/2020	0.00	89,481.00	0.00	38,434.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	C18-8-199	10/01/2019	0.00	378,489.00	0.00	193,580.00
	Victims of Crime Act Assistant	ce Grant Program				
Criminal Justice Coordinating Council	C18-8-200	10/01/2019	0.00	89,481.00	0.00	48,558.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	V19-8-062	07/01/2019	0.00	50,000.00	0.00	800.00
	Family Violence Prevention an	d Services				
Criminal Justice Coordinating Council	V20-8-035	07/01/2020	0.00	42,123.00	0.00	35,407.00
j	Family Violence Prevention an	d Services		,		•
	V20-8-062	07/01/2020	0.00	50,000.00	0.00	34,834.00
Criminal Justice Coordinating Council						,

STATE of GEORGIA

Alphabetical Listing

Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment	
W18-8-080	01/01/2020	\$	0.00	\$	11,676.00	\$	0.00	\$	679.00	
STOP Violence Against Wome	n Act Grant Program									
20C257	10/01/2020		0.00		73,504.00		0.00		92,646.00	
Rapid Rehousing Program		_								
	Total Contracts	\$	348,429.00	\$	1,200,618.00	\$	322,475.00	\$	682,247.00	
ce Services, Inc.										
C18-8-201	10/01/2019	\$	0.00	\$	326,686.00	\$	0.00	\$	165,501.00	
Victims of Crime Act Assistance	ce Grant Program									
V19-8-037	07/01/2019		0.00		45,000.00		0.00		11,704.00	
Family Violence Prevention an	d Services									
C18-8-202	10/01/2019		0.00		58,402.00		0.00		28,445.00	
Victims of Crime Act Assistance	ce Grant Program									
V19-8-063	07/01/2019		0.00		36,928.00		0.00		29,581.00	
Family Violence Prevention an	d Services									
V20-8-036	07/01/2020		0.00		55,000.00		0.00		32,915.00	
Family Violence Prevention an	d Services									
V20-8-063	07/01/2020		0.00		37,070.00		0.00		15,017.00	
Family Violence Prevention an	d Services									
V50-8-019	03/27/2020		0.00		41,131.00		0.00		36,640.00	
Family Violence Prevention an	d Services									
X21-8-039	07/01/2020		289,616.00		0.00		247,101.00		0.00	
Family Violence and Sexual As	ssault Services									
C19-8-172	10/01/2020		0.00		58,402.00		0.00		34,721.00	
Victims of Crime Act Assistance	ce Grant Program									
C19-8-171	10/01/2020		0.00		326,686.00		0.00		164,123.00	
Victims of Crime Act Assistance	ce Grant Program	_								
	Total Contracts	\$	289,616.00	\$	985,305.00	\$	247,101.00	\$	518,647.00	
	W18-8-080 STOP Violence Against Wome 20C257 Rapid Rehousing Program Ace Services, Inc. C18-8-201 Victims of Crime Act Assistant V19-8-037 Family Violence Prevention and C18-8-202 Victims of Crime Act Assistant V19-8-063 Family Violence Prevention and V20-8-036 Family Violence Prevention and V20-8-063 Family Violence Prevention and V20-8-063 Family Violence Prevention and V20-8-063 Family Violence Prevention and V20-8-09 Family Violence Prevention and V50-8-019 Family Violence Prevention and X21-8-039 Family Violence and Sexual Assistant C19-8-172 Victims of Crime Act Assistant C19-8-171	W18-8-080 01/01/2020 STOP Violence Against Women Act Grant Program 20C257 10/01/2020 Rapid Rehousing Program Total Contracts Ace Services, Inc. C18-8-201 10/01/2019 Victims of Crime Act Assistance Grant Program V19-8-037 07/01/2019 Family Violence Prevention and Services C18-8-202 10/01/2019 Victims of Crime Act Assistance Grant Program V19-8-063 07/01/2019 Family Violence Prevention and Services V20-8-036 07/01/2020 Family Violence Prevention and Services V20-8-063 07/01/2020 Family Violence Prevention and Services V20-8-063 07/01/2020 Family Violence Prevention and Services V50-8-019 03/27/2020 Family Violence Prevention and Services X21-8-039 07/01/2020 Family Violence Prevention and Services X21-8-039 07/01/2020 Victims of Crime Act Assistance Grant Program C19-8-171 10/01/2020 Victims of Crime Act Assistance Grant Program	W18-8-080 01/01/2020 \$ STOP Violence Against Women Act Grant Program 20C257 10/01/2020 Rapid Rehousing Program Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts \$ Total Contracts Total Contracts Total Contracts Total Contracts <td colspan<="" td=""><td>W18-8-080 01/01/2020 \$ 0.00 STOP Violence Against Women Act Grant Program 20C257 10/01/2020 0.00 Rapid Rehousing Program Total Contracts \$ 348,429.00 Ince Services, Inc. C18-8-201 10/01/2019 \$ 0.00 Victims of Crime Act Assistance Grant Program V19-8-037 07/01/2019 0.00 Family Violence Prevention and Services C18-8-202 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program V19-8-063 07/01/2019 0.00 Family Violence Prevention and Services V20-8-036 07/01/2019 0.00 Family Violence Prevention and Services V20-8-063 07/01/2020 0.00 Family Violence Prevention and Services V20-8-063 07/01/2020 0.00 Family Violence Prevention and Services V20-8-019 03/27/2020 0.00 Family Violence Prevention and Services X21-8-039 07/01/2020 289,616.00 Family Violence and Sexual Assault Services C19-8-172 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program C19-8-171 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program</td><td>W18-8-080 01/01/2020 \$ 0.00 \$ STOP Violence Against Women Act Grant Program 20C257 10/01/2020 0.00 Rapid Rehousing Program Total Contracts \$ 348,429.00 \$ Ince Services, Inc. C18-8-201 10/01/2019 \$ 0.00 \$ Victims of Crime Act Assistance Grant Program V19-8-037 07/01/2019 0.00 Family Violence Prevention and Services C18-8-202 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program V19-8-063 07/01/2019 0.00 Family Violence Prevention and Services V20-8-036 07/01/2020 0.00 Family Violence Prevention and Services V20-8-063 07/01/2020 0.00 Family Violence Prevention and Services V20-8-063 07/01/2020 0.00 Family Violence Prevention and Services V20-8-019 03/27/2020 0.00 Family Violence Prevention and Services X21-8-039 07/01/2020 289,616.00 Family Violence and Sexual Assault Services C19-8-172 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program C19-8-171 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program</td><td>W18-8-080</td><td>W18-8-080</td><td>W18-8-080 01/01/2020 \$ 0.00 \$ 11,676.00 \$ 0.00 STOP Violence Against Women Act Grant Program 20C257 10/01/2020 0.00 73,504.00 0.00 Rapid Rehousing Program **Total Contracts** 348,429.00 \$ 1,200,618.00 \$ 322,475.00 STOP Victims of Crime Act Assistance Grant Program 77/01/2019 0.00 \$ 326,686.00 \$ 0.00 Victims of Crime Act Assistance Grant Program 77/01/2019 0.00 45,000.00 0.00 Family Violence Prevention and Services 79-8-032 07/01/2019 0.00 36,928.00 0.00 Victims of Crime Act Assistance Grant Program 79-8-063 07/01/2019 0.00 36,928.00 0.00 Family Violence Prevention and Services 79-8-036 07/01/2020 0.00 55,000.00 0.00 Family Violence Prevention and Services 79-8-036 07/01/2020 0.00 37,070.00 0.00 Family Violence Prevention and Services 79-8-039 07/01/2020 0.00 41,131.00 0.00 Family Violence Prevention and Services 79-8-09 03/27/2020 0.00 41,131.00 0.00 Family Violence Prevention and Services 79-8-172 10/01/2020 0.00 58,402.00 0.00 74,101.00 Family Violence Prevention and Services 79-8-172 10/01/2020 0.00 58,402.00 0.00 74,101.00 Family Violence Prevention and Services 79-8-171 10/01/2020 0.00 58,402.00 0.00 74,101.00 75-8-171 10/01/2020 0.00 326,686.00 0.00 75-8-171 10/01/2020 0.00 326,686.00 0.00 75-8-171 10/01/2020 0.00 326,686.00 0.00 75-8-171 10/01/2020 0.00 326,686.00 0.00 75-8-171 10/01/2020 0.00 326,686.00 0.00 75-171 10/01/2020 0.00 326,686.00 0.00 75-171 10/01/2020 0.00 7</td><td>W18-8-080</td></td>	<td>W18-8-080 01/01/2020 \$ 0.00 STOP Violence Against Women Act Grant Program 20C257 10/01/2020 0.00 Rapid Rehousing Program Total Contracts \$ 348,429.00 Ince Services, Inc. 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C18-8-201 10/01/2019 \$ 0.00 Victims of Crime Act Assistance Grant Program V19-8-037 07/01/2019 0.00 Family Violence Prevention and Services C18-8-202 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program V19-8-063 07/01/2019 0.00 Family Violence Prevention and Services V20-8-036 07/01/2019 0.00 Family Violence Prevention and Services V20-8-063 07/01/2020 0.00 Family Violence Prevention and Services V20-8-063 07/01/2020 0.00 Family Violence Prevention and Services V20-8-019 03/27/2020 0.00 Family Violence Prevention and Services X21-8-039 07/01/2020 289,616.00 Family Violence and Sexual Assault Services C19-8-172 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program C19-8-171 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program	W18-8-080 01/01/2020 \$ 0.00 \$ STOP Violence Against Women Act Grant Program 20C257 10/01/2020 0.00 Rapid Rehousing Program Total Contracts \$ 348,429.00 \$ Ince Services, Inc. C18-8-201 10/01/2019 \$ 0.00 \$ Victims of Crime Act Assistance Grant Program V19-8-037 07/01/2019 0.00 Family Violence Prevention and Services C18-8-202 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program V19-8-063 07/01/2019 0.00 Family Violence Prevention and Services V20-8-036 07/01/2020 0.00 Family Violence Prevention and Services V20-8-063 07/01/2020 0.00 Family Violence Prevention and Services V20-8-063 07/01/2020 0.00 Family Violence Prevention and Services V20-8-019 03/27/2020 0.00 Family Violence Prevention and Services X21-8-039 07/01/2020 289,616.00 Family Violence and Sexual Assault Services C19-8-172 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program C19-8-171 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program	W18-8-080	W18-8-080	W18-8-080 01/01/2020 \$ 0.00 \$ 11,676.00 \$ 0.00 STOP Violence Against Women Act Grant Program 20C257 10/01/2020 0.00 73,504.00 0.00 Rapid Rehousing Program **Total Contracts** 348,429.00 \$ 1,200,618.00 \$ 322,475.00 STOP Victims of Crime Act Assistance Grant Program 77/01/2019 0.00 \$ 326,686.00 \$ 0.00 Victims of Crime Act Assistance Grant Program 77/01/2019 0.00 45,000.00 0.00 Family Violence Prevention and Services 79-8-032 07/01/2019 0.00 36,928.00 0.00 Victims of Crime Act Assistance Grant Program 79-8-063 07/01/2019 0.00 36,928.00 0.00 Family Violence Prevention and Services 79-8-036 07/01/2020 0.00 55,000.00 0.00 Family Violence Prevention and Services 79-8-036 07/01/2020 0.00 37,070.00 0.00 Family Violence Prevention and Services 79-8-039 07/01/2020 0.00 41,131.00 0.00 Family Violence Prevention and Services 79-8-09 03/27/2020 0.00 41,131.00 0.00 Family Violence Prevention and Services 79-8-172 10/01/2020 0.00 58,402.00 0.00 74,101.00 Family Violence Prevention and Services 79-8-172 10/01/2020 0.00 58,402.00 0.00 74,101.00 Family Violence Prevention and Services 79-8-171 10/01/2020 0.00 58,402.00 0.00 74,101.00 75-8-171 10/01/2020 0.00 326,686.00 0.00 75-8-171 10/01/2020 0.00 326,686.00 0.00 75-8-171 10/01/2020 0.00 326,686.00 0.00 75-8-171 10/01/2020 0.00 326,686.00 0.00 75-8-171 10/01/2020 0.00 326,686.00 0.00 75-171 10/01/2020 0.00 326,686.00 0.00 75-171 10/01/2020 0.00 7	W18-8-080

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment	Federal Payment
SafePath Children's Advocacy Center, Inc.									
Criminal Justice Coordinating Council	U21-8-006	07/01/2020	\$	0.00	\$	40,000.00	\$	0.00	\$ 33,426.00
	Temporary Assistance for Needy	Families Program							
Criminal Justice Coordinating Council	C18-8-400	10/01/2019		0.00		505,608.00		0.00	171,836.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-438	01/01/2020		0.00		5,414.00		0.00	1,534.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C17-8-226	03/06/2020		0.00		16,600.00		0.00	928.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C19-8-070	10/01/2020		0.00		511,022.00		0.00	307,605.00
	Victims of Crime Act Assistance	Grant Program							
		Total Contracts	\$	0.00	\$	1,078,644.00	\$	0.00	\$ 515,329.00
Saint Joseph's Mercy Care Services, Inc.									
Behavioral Health and Developmental	44100-026-0000153856	07/01/2020	\$	0.00	\$	389,621.00	\$	0.00	\$ 389,621.00
Disabilities, Department of	To Provide the Projects for Assis	tance in Transition fron	n Hom	ielessness Prograi	m (Р.	ATH) Services			,
Community Health, Department of	41900-017-20030G	10/01/2019		235.371.00	(0.00		235,371.00	0.00
,, .p	To Provide Primary Healthcare S	ervices to the Homeless	s Popu	ulation in the Atla	nta A	Area		,.	
Public Health, Department of	4621161803	07/01/2020		55.547.00		0.00		49,320.00	0.00
	Provide Tuberculosis (TB) Screen		t Risk		uals			,==	
Public Health, Department of	3221203151	07/01/2020		0.00	uu.5	306,320.00		0.00	297,569.00
Table Health, Department of	To Provide Breast and Cervical C		nostic		ollow	•	٠,	0.00	237,503.00
	Hard to Reach Older Women Wit	thout Insurance	_						
		Total Contracts	\$	290,918.00	\$	695,941.00	\$	284,691.00	\$ 687,190.00
Salvation Army - Georgia, The			_						
Criminal Justice Coordinating Council	C18-8-298	10/01/2019	\$	0.00	\$	12,834.00	\$	0.00	\$ 12,834.00
-	Victims of Crime Act Assistance	Grant Program							•
Criminal Justice Coordinating Council	V20-8-040	07/01/2020		0.00		26,754.00		0.00	20,635.00
	Family Violence Prevention and	Services				, .			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Criminal Justice Coordinating Council	X21-8-042	07/01/2020		217,702.00		0.00		170,683.00	0.00
	Family Violence and Sexual Assa			,. ==.00		0.00		2,223.00	2.00
Criminal Justice Coordinating Council	C19-8-178	10/01/2020		0.00		182,149.00		0.00	72,155.00
ca. sastice coordinating council	Victims of Crime Act Assistance			3.00		102,113.00		3.00	72,133.00
	The state of the s	S. a C. Fogram							

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment	_	Federal Payment
Criminal Justice Coordinating Council	C18-8-208	10/01/2019	\$	0.00	- \$	182,149.00	-	0.00	-	69,878.00
	Victims of Crime Act Assistance	Grant Program								
Criminal Justice Coordinating Council	V19-8-040	07/01/2019		0.00		26,754.00		0.00		1,590.00
	Family Violence Prevention and	Services								
Housing Trust Fund for the Homeless	20C260	10/01/2020		0.00		635,452.00		0.00		665,838.00
Commission, State	Emergency Shelter		_							
		Total Contracts	\$	217,702.00	\$	1,066,092.00	\$	170,683.00	\$	842,930.00
Sangha Unity Network, Inc.										
Developmental Disabilities, Georgia Council on	0000161801	01/01/2021	\$	0.00	\$	85,000.00	\$	0.00	\$	85,000.00
	Expanding Self Advocacy		•		•	55,555.55	•		Ť	52,525.55
		Total Contracts	\$	0.00	\$	85,000.00	\$	0.00	\$	85,000.00
Satilla Health Foundation, Inc.										
Criminal Justice Coordinating Council	C18-8-325	10/01/2019	\$	0.00	\$	398,145.00	\$	0.00	\$	249,770.00
	Victims of Crime Act Assistance	Grant Program								
Criminal Justice Coordinating Council	O20-8-011	07/01/2019		0.00		9,954.00		0.00		8,937.00
	Preventive Health Block Grant									
Criminal Justice Coordinating Council	O21-8-012	07/01/2020		0.00		9,110.00		0.00		3,488.00
	Preventive Health Block Grant									
Criminal Justice Coordinating Council	C18-8-299	10/01/2019		0.00		395,481.00		0.00		124,851.00
	Victims of Crime Act Assistance	Grant Program								
Criminal Justice Coordinating Council	X21-8-066	07/01/2020		48,090.00		0.00		48,090.00		0.00
	Family Violence and Sexual Ass	ault Services								
Criminal Justice Coordinating Council	C18-8-502	10/01/2020		0.00		395,481.00		0.00		190,858.00
	Victims of Crime Act Assistance	Grant Program								
Criminal Justice Coordinating Council	C19-8-192	10/01/2020		0.00		398,145.00		0.00		213,653.00
	Victims of Crime Act Assistance	Grant Program								
		Total Contracts	\$	48,090.00	\$	1,606,316.00	\$	48,090.00	\$	791,557.00
			:							

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Sautee-Nacoochee Community Associa	tion, Inc.					_		_	
Economic Development, Department of	0000043980 Promote the Arts in Georgia	01/06/2021 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
Savannah Association for the Blind, Inc									
Vocational Rehabilitation Agency	42700-610-0000077262 Vocational Rehabilitation And In	10/01/2018 \$ dependent Living Services	39,900.00	\$	359,100.00	\$	13,300.00	\$	119,700.00
Vocational Rehabilitation Agency	42700-610-SA-0000010006 Braille Instrustion, Grp Braille Ins	07/01/2020 truction, Certified Vision Re	41,564.61 habilitation Therap	у	153,574.39		16,346.95		60,399.28
		Total Contracts \$	81,464.61	\$	512,674.39	\$	29,646.95	\$	180,099.28
Savannah Bicycle Campaign, Inc.									
Highway Safety, Office of	202100089 Highway Safety Grant	10/01/2020 \$	0.00	\$	24,734.64	\$	0.00	\$	24,734.64
		Total Contracts \$	0.00	\$	24,734.64	\$	0.00	\$	24,734.64
Savannah Country Day School, Inc.									
Human Services, Department of	42700-040-000098049 Afterschool and Summer Care	12/01/2020 \$	0.00	\$	50,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	50,000.00	\$	0.00	\$	0.00
Savannah Danse Theatre, Inc.									
Economic Development, Department of	0000043985 Promote the Arts in Georgia	01/06/2021 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
0000043515 Promote the Arts in Georgia	09/17/2020	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
0000043633 Promote the Arts in Georgia	10/01/2020	0.00		2,500.00		0.00		2,500.00
	Total Contracts	0.00	\$	12,500.00	\$	0.00	\$	12,500.00
0000043634 Promote the Arts in Georgia	10/01/2020	2,500.00	\$	0.00	\$	2,500.00	\$	0.00
	Total Contracts	2,500.00	\$	0.00	\$	2,500.00	\$	0.00
0000043984 Promote the Arts in Georgia	01/06/2021	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Total Contracts	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
nted Special Advocates, Inc.								
C18-8-401 Victims of Crime Act Assistance		0.00	\$	123,461.00	\$	0.00	\$	39,828.00
C19-8-071 Victims of Crime Act Assistance	10/01/2020 Grant Program	0.00		123,461.00		0.00		78,150.00
	Total Contracts	0.00	\$	246,922.00	\$	0.00	\$	117,978.00
20AC222938 Tutoring Assistance	12/19/2019	0.00	\$	92,708.00	\$	0.00	\$	87,041.49
AWD-103716-G3 Collaboration on Research Projec	02/01/2017 ets	0.00		435,730.69		0.00		84,340.33
	Total Contracts	0.00	\$	528,438.69	\$	0.00	\$	171,381.82
	Purpose of Contract 0000043515 Promote the Arts in Georgia 0000043633 Promote the Arts in Georgia 0000043634 Promote the Arts in Georgia 0000043984 Promote the Arts in Georgia nted Special Advocates, Inc. C18-8-401 Victims of Crime Act Assistance C19-8-071 Victims of Crime Act Assistance 20AC222938 Tutoring Assistance AWD-103716-G3	Purpose of Contract Date 0000043515 09/17/2020 9 Promote the Arts in Georgia 0000043633 10/01/2020 Promote the Arts in Georgia Total Contracts 9 0000043634 10/01/2020 9 Promote the Arts in Georgia Total Contracts 9 0000043984 01/06/2021 9 Promote the Arts in Georgia Total Contracts 9 Intel Special Advocates, Inc. C18-8-401 10/01/2019 9 Victims of Crime Act Assistance Grant Program C19-8-071 10/01/2020 Victims of Crime Act Assistance Grant Program Total Contracts 9 20AC222938 12/19/2019 9 Tutoring Assistance AWD-103716-G3 02/01/2017 Collaboration on Research Projects	Purpose of Contract Date State Award 0000043515 Promote the Arts in Georgia 0000043633 Promote the Arts in Georgia Total Contracts 0000 0000043634 Promote the Arts in Georgia Total Contracts 2,500.00 Total Contracts 7 total Contracts 5,000.00 10000043984 Promote the Arts in Georgia Total Contracts Total Contracts 5,000.00 1000043984 Promote the Arts in Georgia Total Contracts 5,000.00 1000043984 Promote the Arts in Georgia Total Contracts 5,000.00 1000043984 Promote the Arts in Georgia Total Contracts 5,000.00 1000043984 Promote the Arts in Georgia Total Contracts 5,000.00 1000043984 Promote the Arts in Georgia Total Contracts 5,000.00 1000043984 Promote the Arts in Georgia Total Contracts 0,000 1000043984 10000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 1000043984 100000000000000000000000000000000000	Purpose of Contract Date State Award 0000043515 Promote the Arts in Georgia 0000043633 Promote the Arts in Georgia Total Contracts Tota	Purpose of Contract Date State Award Federal Award 0000043515 09/17/2020 0.00 \$ 10,000.00 Promote the Arts in Georgia 10/01/2020 0.00 2,500.00 Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 12,500.00 0000043634 10/01/2020 \$ 2,500.00 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 2,500.00 \$ 0.00 0000043984 01/06/2021 \$ 5,000.00 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 0.00 Inted Special Advocates, Inc. C18-8-401 10/01/2019 \$ 0.00 \$ 123,461.00 Victims of Crime Act Assistance Grant Program C19-8-071 10/01/2020 0.00 \$ 246,922.00 Victims of Crime Act Assistance Grant Program Total Contracts \$ 0.00 \$ 246,922.00 20AC222938 12/19/2019 \$ 0.00 \$ 92,708.00 Tutoring Assistance AWD-103716-G3 02/01/2017 0.00 435,730.69 Collaboration on Research Projects * 0.00 * 0.00	Purpose of Contract Date State Award Federal Award 0000043515 09/17/2020 0.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 2,500.00 Promote the Arts in Georgia Total Contracts 0.00 \$ 12,500.00 \$ 0.00 \$ 12,500.00 \$ 0.00	Purpose of Contract Date State Award Federal Award State Payment 0000043515 09/17/2020 \$ 0.00 \$ 10,000.00 \$ 0.00 Promote the Arts in Georgia 0000043633 10/01/2020 000 \$ 12,500.00 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 12,500.00 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 2,500.00 \$ 0.00 \$ 2,500.00 Promote the Arts in Georgia Total Contracts \$ 2,500.00 \$ 0.00 \$ 2,500.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 0.00 \$ 5,000.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 0.00 \$ 5,000.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 0.00 \$ 5,000.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 0.00 \$ 5,000.00 Nictims of Crime Act Assistance Grant Program C19-8-071 10/01/2019 \$ 0.00 \$ 123,461.00 \$ 0.00 Victims of Crime Act Assistance Grant Program Total Contracts \$ 0.00 \$ 246,922.00 \$ 0.00 Tutoring Assistance AWD-103716-G3 02/01/2017 0.00 435,730.69 0.00 Collaboration on Research Projects	Purpose of Contract Date State Award Federal Award State Payment 0000043515 09/17/2020 \$ 0.00 \$ 10,000.00 \$ 0.00 \$ Promote the Arts in Georgia 0000043633 10/01/2020 0.00 2,500.00 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 12,500.00 \$ 0.00 \$ 0000043634 10/01/2020 \$ 2,500.00 \$ 0.00 \$ 2,500.00 \$ Promote the Arts in Georgia Total Contracts \$ 2,500.00 \$ 0.00 \$ 2,500.00 \$ 0000043634 01/01/2020 \$ 2,500.00 \$ 0.00 \$ 2,500.00 \$ Promote the Arts in Georgia Total Contracts \$ 2,500.00 \$ 0.00 \$ 5,000.00 \$ Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 0.00 \$ 5,000.00 \$ Intel Special Advocates, Inc. C18-8-401 10/01/2020 0.00 \$ 123,461.00 \$ 0.00 \$ Victims of Crime Act Assistance Grant Program C19-8-071 10/01/2020 0.00 123,461.00 0.00 Victims of Crime Act Assistance Grant Program Total Contracts \$ 0.00 \$ 246,922.00 \$ 0.00 \$ Total Contracts \$ 0.00 \$ 246,922.00 \$ 0.00 \$ Tutoring Assistance AWD-103716-G3 02/01/2017 0.00 435,730.69 0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Scottdale Early Learning, Inc.						
Early Care and Learning, Department of	9463F National School Lunch Program	07/01/2020 \$	0.00	\$ 81.34	\$ 0.00	\$ 81.34
Early Care and Learning, Department of	9463C Pre-K Program	07/01/2020	19,333.00	0.00	19,333.00	0.00
Early Care and Learning, Department of	9463D Pre-K Program	07/01/2020	189,655.20	0.00	189,655.20	0.00
Early Care and Learning, Department of	9463E National School Lunch Program	07/01/2020	0.00	1,729.20	0.00	1,729.20
Early Care and Learning, Department of	9463A Early HeadStart	07/01/2020	0.00	778,378.17	0.00	778,378.17
Early Care and Learning, Department of	9463 Child Care Development Program	07/01/2020	0.00	31,542.00	0.00	31,542.00
Early Care and Learning, Department of	9463B Child Care Development Program	07/01/2020	188,529.42	0.00	188,529.42	0.00
		Total Contracts \$	397,517.62	\$ 811,730.71	\$ 397,517.62	\$ 811,730.71
Sea to Shore Alliance						
Natural Resources, Department of	605 - 124883 Right Whale Aerial Surveys	07/01/2020 \$	0.00	\$ 596,832.00	\$ 0.00	\$ 125,811.00
Natural Resources, Department of	605 - 141119 Right Whale Aerial Sruveys Amend	08/10/2020 dment	0.00	111,095.00	0.00	9,554.00
		Total Contracts \$	0.00	\$ 707,927.00	\$ 0.00	\$ 135,365.00
Seattle Jobs Initiative						
Human Services, Department of	42700-040-000095831 Supplemental Nutrition Service	10/01/2020 \$	0.00	\$ 124,718.00	\$ 0.00	\$ 11,890.00
		Total Contracts \$	0.00	\$ 124,718.00	\$ 0.00	\$ 11,890.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	Federal Payment
Second Baptist Church of Ware County,	Inc.							
Early Care and Learning, Department of	03304A A National School Lunch Program	10/01/2020 \$	0.00	\$	4,462.78	\$	0.00	\$ 4,462.78
Early Care and Learning, Department of	03304A National School Lunch Program	10/01/2020	0.00		38,962.16		0.00	38,962.16
		Total Contracts \$	0.00	\$	43,424.94	\$	0.00	\$ 43,424.94
Secure & Care, Inc.								
Juvenile Justice, Department of	46100-324-000010635	03/01/2019 \$	87,157.92	\$	0.00	\$	87,157.92	\$ 0.00
	Child Caring Institutions (CCI)-Roo (WRAP)	om, Board and Watchful (Oversight (RBWO) - \	Wrap	Around Services			
		Total Contracts \$	87,157.92	\$	0.00	\$	87,157.92	\$ 0.00
Senior Citizens Council of Greater Augus	sta and the CSRA, Georgia, Inc., Th	ie						
Human Services, Department of	42700-373-0000099907 Medicare Counseling Services	03/01/2021 \$	0.00	\$	111,456.68	\$	0.00	\$ 39,168.25
		Total Contracts \$	0.00	\$	111,456.68	\$	0.00	\$ 39,168.25
Senior Citizens, Inc.								
Early Care and Learning, Department of	03426A National School Lunch Program	10/01/2020 \$	0.00	\$	3,091.89	\$	0.00	\$ 3,091.89
Early Care and Learning, Department of	03426A A National School Lunch Program	10/01/2020	0.00		216.10		0.00	216.10
		Total Contracts \$	0.00	\$	3,307.99	\$	0.00	\$ 3,307.99
Ser Familia, Inc.								
Criminal Justice Coordinating Council	W20-8-010 STOP Violence Against Women A	01/01/2021 \$	0.00	\$	94,325.00	\$	0.00	\$ 20,470.00
Criminal Justice Coordinating Council	W19-8-011 STOP Violence Against Women A	01/01/2020 ct Grant Program	0.00		145,000.00		0.00	97,917.00
Criminal Justice Coordinating Council	C18-8-486 Victims of Crime Act Assistance C	10/01/2020	0.00		570,116.00		0.00	373,199.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	C18-8-532	01/01/2021 \$	0.00	_	58,295.00	_ \$	0.00	- \$	15,967.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-275	10/01/2019	0.00		570,116.00		0.00		168,687.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C17-8-245	03/16/2020	0.00		230,380.00		0.00		192,699.00
	Victims of Crime Act Assistance	Grant Program							
Human Services, Department of	42700-040C-PSSF-21-127	10/02/2020	0.00		78,995.00		0.00		78,995.00
	Family Support Services								
Human Services, Department of	42700-040C-PSSF-21-126	10/01/2020	0.00		123,350.00		0.00		123,350.00
	Family Preservation Services								
Human Services, Department of	42700-040-000094541	07/01/2020	0.00		200,000.00		0.00		108,908.88
	Latino Family Assistance								
		Total Contracts \$	0.00	\$	2,070,577.00	\$	0.00	\$	1,180,192.88
Serenbe Center for the Arts and Culture	a Inc (Saranha Instituta)								
Economic Development, Department of	0000043439	09/04/2020 \$	0.00	4	10,000.00	4	0.00	4	10,000.00
Economic Development, Department of		09/04/2020 \$	0.00	Þ	10,000.00	Þ	0.00	Þ	10,000.00
	Promote the Arts in Georgia	44/20/2020	0.00		10.000.00		0.00		40,000,00
Economic Development, Department of	0000043844	11/20/2020	0.00		10,000.00		0.00		10,000.00
	Promote the Arts in Georgia	40 (00 (2020	0.00		6 000 00		0.00		6 000 00
Economic Development, Department of	0000043687	10/08/2020	0.00		6,000.00		0.00		6,000.00
Farancia Davidania A Davidania A A	Promote the Arts in Georgia	10/09/2020	0.00		6 000 00		0.00		6,000.00
Economic Development, Department of	0000043698	10/09/2020	0.00		6,000.00		0.00		6,000.00
Farancia Davida areast Davidas et af	Promote the Arts in Georgia	00/22/2020	0.00		10,000,00		0.00		10,000,00
Economic Development, Department of	0000043548	09/22/2020	0.00		10,000.00		0.00		10,000.00
	Promote the Arts in Georgia								
		Total Contracts \$	0.00	\$	42,000.00	\$	0.00	\$	42,000.00
Serenity Hill, Inc.									
Criminal Justice Coordinating Council	V50-8-037	03/27/2020 \$	0.00	\$	18,762.00	\$	0.00	\$	4,950.00
	Family Violence Prevention and	Services							
		Total Contracts \$	0.00	\$	18,762.00	\$	0.00	\$	4,950.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	 State Payment		Federal Payment
Serenity House of Atlanta Ministries, Inc.								_	
Housing Trust Fund for the Homeless Commission, State	20C154 Re-Entry Partnership Housing	07/01/2020	\$	313,850.00	\$	313,850.00	\$ 313,850.00	\$	0.00
		Total Contracts	\$ =	313,850.00	\$	313,850.00	\$ 313,850.00	\$	0.00
Seven Rivers Resource Conservation and	l Development								
Agriculture, Department of	AM190100XXXXG033 To Enhance the Competitiveness	10/01/2019 of Specialty Crops	\$	0.00	\$	100,000.00	\$ 0.00	\$	7,864.14
Environmental Finance Authority, Georgia	1417 Community Outreach	07/01/2020		20,000.00		0.00	20,000.00		0.00
Natural Resources, Department of	46200-751-180186 Implementing Best Management Quality	07/27/2020 Practices (BMPs) in the	Upper	0.00 Big Satilla Creek	k to i	275,000.00 improve Water	0.00		25,143.11
		Total Contracts	\$ =	20,000.00	\$	375,000.00	\$ 20,000.00	\$	33,007.25
Seven Stages, Inc.									
Economic Development, Department of	0000043635 Promote the Arts in Georgia	10/01/2020	\$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
Economic Development, Department of	0000043581 Promote the Arts in Georgia	09/28/2020		0.00		15,000.00	0.00		15,000.00
Economic Development, Department of	0000043686 Promote the Arts in Georgia	10/08/2020		0.00		6,000.00	0.00		6,000.00
		Total Contracts	\$ =	5,000.00	\$	21,000.00	\$ 5,000.00	\$	21,000.00
Several Dancers Core, Inc.									
Economic Development, Department of	0000043690 Promote the Arts in Georgia	10/08/2020	\$	0.00	\$	6,000.00	\$ 0.00	\$	6,000.00
		Total Contracts	\$ _	0.00	\$	6,000.00	\$ 0.00	\$	6,000.00

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0.00		183,393.00
		25,000.00
0.00		127,018.00
0.00		72,260.00
2.00	\$	415,733.00
0.00	\$	173,803.00
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0.00		209,949.00
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0.00		4,158.00
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0.00		0.00
0.00		8,566.00
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0.00	\$	396,476.00
8	0.00 0.00 0.00 90.00	0.00 0.00 \$2.00 \$ 0.00 \$ 0.00 0.00 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Awar	d	State Payment	Fe	ederal Payment
Sexual Assault Victims Advocacy Cente	er, Inc., The			_				_
Criminal Justice Coordinating Council	C18-8-518	10/01/2020 \$	0.00	\$ 195,701.0	00 \$	0.00	\$	129,878.00
	Victims of Crime Act Assistanc	•						
Criminal Justice Coordinating Council	118-8-010	01/01/2021	0.00	25,000.0	00	0.00		18,586.00
	Sexual Assault Services Progra				_			
Criminal Justice Coordinating Council	119-8-007	01/01/2020	0.00	64,273.0	00	0.00		35,706.00
	Sexual Assault Services Progra				_			
Criminal Justice Coordinating Council	O20-8-018	07/01/2019	0.00	9,954.0	00	0.00		1,344.00
	Preventive Health Block Grant							
Criminal Justice Coordinating Council	O21-8-019	07/01/2020	0.00	9,500.0	00	0.00		7,011.00
	Preventive Health Block Grant							
Criminal Justice Coordinating Council	C18-8-308	10/01/2019	0.00	195,701.0	00	0.00		57,126.00
	Victims of Crime Act Assistance	e Grant Program						
Criminal Justice Coordinating Council	W18-8-073	01/01/2020	0.00	18,825.0	00	0.00		6,840.00
	STOP Violence Against Womer	Act Grant Program						
Criminal Justice Coordinating Council	X21-8-058	07/01/2020	48,090.00	0.0	00	42,770.00		0.00
	Family Violence and Sexual Ass	sault Services						
Criminal Justice Coordinating Council	W20-8-053	01/01/2021	0.00	28,149.0	00	0.00		7,054.00
	STOP Violence Against Womer	Act Grant Program						
Criminal Justice Coordinating Council	W19-8-049	07/01/2020	0.00	18,827.0	00	0.00		18,827.00
	STOP Violence Against Womer	Act Grant Program						
		Total Contracts \$	48,090.00	\$ 565,930.0	00 \$	42,770.00	\$	282,372.00
Share House, Inc.					_		-	
Criminal Justice Coordinating Council	C18-8-195	10/01/2019 \$	0.00	\$ 252,756.0	00 \$	0.00	\$	154,200.00
	Victims of Crime Act Assistance	•		,	•		•	,
Criminal Justice Coordinating Council	C19-8-167	10/01/2020	0.00	91,506.0	00	0.00		62,435.00
	Victims of Crime Act Assistance			- ,				,
Criminal Justice Coordinating Council	C19-8-166	10/01/2020	0.00	641,176.0	00	0.00		304,093.00
criminal sustice coordinating council	Victims of Crime Act Assistance		0.00	011,170.0	,,,	0.00		301,033.00
Criminal Justice Coordinating Council	C19-8-165	10/01/2020	0.00	253,200.0	00	0.00		169,320.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistanc		0.00	255,200.0	,0	0.00		109,320.00
Criminal Justice Coordinating Council	X21-8-037	07/01/2020	254,226.00	0.0	00	254,226.00		0.00
Criminal Justice Coordinating Council			254,226.00	0.0	,0	254,226.00		0.00
Culminal hystics Coordinating Coursell	Family Violence and Sexual Ass		0.00	E0 000 0	00	0.00		10 120 00
Criminal Justice Coordinating Council	V20-8-061	07/31/2020	0.00	50,000.0	JU	0.00		10,129.00
	Family Violence Prevention and	a Services						

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	V20-8-034	07/01/2020 \$	0.00	_	48,833.00	\$	0.00		22,291.00
	Family Violence Prevention and	d Services							
Criminal Justice Coordinating Council	V19-8-061	07/01/2019	0.00		41,464.00		0.00		27,490.00
	Family Violence Prevention and	d Services							
Criminal Justice Coordinating Council	V19-8-035	07/01/2019	0.00		43,208.00		0.00		4,472.00
	Family Violence Prevention and	d Services							
Criminal Justice Coordinating Council	C18-8-196	10/01/2019	0.00		641,175.00		0.00		397,968.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	C18-8-197	10/01/2019	0.00		91,506.00		0.00		30,468.00
	Victims of Crime Act Assistance	e Grant Program							
Human Services, Department of	42700-040C-PSSF-21-007	10/01/2020	0.00		74,602.00		0.00		74,602.00
	Family Support Services								
		Total Contracts \$	254,226.00	¢	2,229,426.00	¢	254,226.00	¢	1,257,468.00
		rotal contracts \$	254,220.00	Þ	=======================================	Ф			=======================================
Share the Magic Foundation, Inc.									
Student Achievement, Office of	42258-021-GOSA00035	08/30/2020 \$	20,548.00	\$	0.00	\$	20,548.00	\$	0.00
•	Children literacy		•				·		
		Total Contracts \$	20,548.00	\$	0.00	\$	20,548.00	\$	0.00
Sheltering Arms									
Early Care and Learning, Department of	9418	07/01/2020 \$	0.00	\$	362,928.39	\$	0.00	\$	362,928.39
5	Early HeadStart								
Early Care and Learning, Department of	9418A	07/01/2020	115,998.00		0.00		115,998.00		0.00
3, 1	Early HeadStart		•				,		
Early Care and Learning, Department of	9418D	07/01/2020	0.00		39,579.52		0.00		39,579.52
3, 1	Early HeadStart				,				•
Early Care and Learning, Department of	9418B	07/01/2020	3,013,948.32		0.00		3,013,948.32		0.00
3, 1	Early HeadStart		, ,						
Early Care and Learning, Department of	9418C	07/01/2020	0.00		793,154.73		0.00		793,154.73
	Early HeadStart				,				
University of Georgia	E1184135	10/01/2020	0.00		15,000.00		0.00		0.00
, <u>, , , , , , , , , , , , , , , , , , </u>	Continuing and Expanding the				-,				
	, , , , , , , , , , , , , , , , , , ,	Total Contracts \$	3,129,946.32	\$	1,210,662.64	\$	3,129,946.32	\$	1,195,662.64
		rotal Contracts \$	3,123,370.32	Þ	1,210,002.04	Ф	3,123,370.32	Ф	1,155,002.04

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Shepherd Center						_		_	
Vocational Rehabilitation Agency	42700-610-SA-0000010340 Drivers Evaluation, Driver Training	07/01/2020 \$	2,935.14	\$	10,844.86	\$	1,147.72	\$	4,240.65
		Total Contracts \$	2,935.14	\$	10,844.86	\$	1,147.72	\$	4,240.65
Sickle Cell Foundation of Georgia, Inc.									
Georgia State University	V0810484	01/31/2021 \$	0.00	\$	2,500.00	\$	0.00	\$	2,500.00
	Characterizing the Complications A Hemoglobinopathies	Associated With Therap	peutic Blood Transfusi	ons	for				
Human Services, Department of	42700-040-0000098104	10/01/2020	0.00		288,367.86		0.00		130,346.40
	Nutrition Assistance Program								
Public Health, Department of	4219182245	07/01/2020	385,000.00		0.00		306,210.00		0.00
	To Identify Needs and Provide Res Hemoglobinopathies, and Their Fa				-				
		Total Contracts \$	385,000.00	\$	290,867.86	\$	306,210.00	\$	132,846.40
Side By Side Brain Injury Clubhouse, Inc.									
Community Health, Department of	41900-004-20027G	07/01/2019 \$	50,000.00	\$	0.00	\$	50,000.00	\$	0.00
	To Provide Brain Injury Support Se	rvices to Eligible Citize	ens of Georgia with Lo	w to	Moderate Income				
Vocational Rehabilitation Agency	42700-610-SA-0000010142	07/01/2020	4,260.00		15,740.00		744.44		2,750.57
	Vocational Evaluation, Work Evalua	ation, Job Sampling, Wo	ork Place Readiness						
		Total Contracts \$	54,260.00	\$	15,740.00	\$	50,744.44	\$	2,750.57
Signal Centers, Inc.									
Vocational Rehabilitation Agency	42700-610-SA-0000010030	07/01/2020 \$	11,715.00	\$	43,285.00	\$	6,023.52	\$	22,255.94
3 3	Work Evaluation, Work Place Read	iness, Job Coaching	,	-					
		Total Contracts \$	11,715.00	\$	43,285.00	\$	6,023.52	\$	22,255.94

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
Sisu of Georgia, Inc.								
Early Care and Learning, Department of	11832A Pre-K Program	08/01/2020 \$	90,755.30	\$	0.00	\$ 90,755.30	\$	0.00
Early Care and Learning, Department of	11832 Pre-K Program	08/01/2020	0.00		30,080.00	0.00		30,080.00
		Total Contracts \$	90,755.30	\$	30,080.00	\$ 90,755.30	\$	30,080.00
SkillsUSA Georgia, Inc. (Georgia High Sc	hool)							
Education, Department of	0000111597	07/01/2020 \$	8,781.01	\$	0.00	\$ 0.00	\$	0.00
	Career, Technical, and Agricul							
Education, Department of	312	07/01/2020	86,417.00		0.00	86,417.00		0.00
	Career, Technical, and Agricul	tural Education						
		Total Contracts \$	95,198.01	\$	0.00	\$ 86,417.00	\$	0.00
Small Treasures Learning Center, Inc.								
Early Care and Learning, Department of	14917B Summer Food Program	10/01/2020 \$	0.00	\$	32,697.56	\$ 0.00	\$	32,697.56
Early Care and Learning, Department of	14917 Summer Food Program	10/01/2020	0.00		313,431.64	0.00		313,431.64
		Total Contracts \$	0.00	\$	346,129.20	\$ 0.00	\$	346,129.20
Smith College								
University of Georgia	E1241078	03/01/2021 \$	0.00	\$	50,605.00	\$ 0.00	\$	0.00
Oniversity of Georgia	Pre-Clinical Models of Infection Research Reagents"	us Diseases: Task C09 Entitle	ed "Production and	Dist	ribution of Filarial			
		Total Contracts \$	0.00	\$	50,605.00	\$ 0.00	\$	0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	 State Payment	Federal Payment
Smithsonian Institution					_			
Georgia Institute of Technology	AWD-000503-G1 Collaboration on Research Projects	10/01/2019	\$	0.00	\$	9,802.00	\$ 0.00	\$ 2,275.00
		Total Contracts	\$	0.00	\$	9,802.00	\$ 0.00	\$ 2,275.00
Social Empowerment Center, The								
Juvenile Justice, Department of	46100-324-J2N2000020 Wrap Around Services (WRAP) - Re	07/01/2019 sidential Placement	\$	10.00	\$	0.00	\$ 10.00	\$ 0.00
		Total Contracts	\$	10.00	\$	0.00	\$ 10.00	\$ 0.00
Society for Human Resources Managen	nent (SHRM) Georgia State Council, In	с.		_				
Education, Department of	312 Career, Technical, and Agricultural I	07/01/2020 Education	\$	7,030.00	\$	7,030.00	\$ 7,030.00	\$ 7,030.00
		Total Contracts	\$	7,030.00	\$	7,030.00	\$ 7,030.00	\$ 7,030.00
Sojourn Ministries, Inc. (dba Navigate R	Recovery Gwinnett)		•					
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000152098 To Provide Addiction Recovery Sup	•	•	240,921.00	\$	0.00	\$ 240,921.00	\$ 0.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000157023 To Provide Recovery Support Servi	09/30/2020 ces		0.00		300,000.00	0.00	300,000.00
		Total Contracts	\$	240,921.00	\$	300,000.00	\$ 240,921.00	\$ 300,000.00
Someone Cares, Inc. of Atlanta								
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000155021 To Provide Opioid Maintenance Tre	07/01/2020 atment	\$	0.00	\$	130,000.00	\$ 0.00	\$ 130,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000157098 To Provide Opioid Maintenance Tre	09/30/2020		0.00		700,000.00	0.00	700,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-261-0262100027 To Provide Behavioral Health Servic	02/01/2021		100.00		0.00	100.00	0.00
Criminal Justice Coordinating Council	C18-8-276 Victims of Crime Act Assistance Gra	10/01/2019		0.00		43,701.00	0.00	17,577.00
Public Health, Department of	3721203130 Comprehensive HIV Prevention	01/01/2021		0.00		100,000.00	0.00	26,766.99

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
		Total Contracts \$	100.00	\$	973,701.00	100.00	\$	874,343.99
Soque River Watershed Association, Inc.								
University of North Georgia	0000530575	10/23/2019 \$	0.00	\$	5,000.00	0.00	\$	1,792.79
	To Target Citizens of North (Georgia Interested in Forest H	lealth and Responsible	e Ste	wardship of the			
	Land and to Teach Them Ab Georgia's Forests	out Invasive Species Manager	ment, Water Health, a	nd th	ne Health of			
University of North Georgia	0000530576	10/23/2019	0.00		5,000.00	0.00		2,187.35
	To Target Citizens of North (Georgia Interested in Forest H	lealth and Responsible	e Ste	wardship of the			
	Land and to Teach Them Ab Georgia's Forests	out Invasive Species Manager	ment, Water Health, a	nd th	ne Health of			
		Total Contracts \$	0.00	\$	10,000.00	0.00	\$	3,980.14
South Central Primary Care Center, Inc.								
Community Health, Department of	41900-017-20029G	09/01/2019 \$	0.00	\$	83,500.00	0.00	\$	83,500.00
	_	Quality Integrated Behavioral Conditions and/or Substance			•			
Community Health, Department of	41900-SORH-21033G	01/13/2021	0.00		20,650.00	0.00		0.00
	To Increase Provider and Sta	ff Engagement in Implementir	ng Evidence-Based Pr	actic	es Including Using			
	Advanced Self-measured Blo	od Pressure Technology						
		Total Contracts \$	0.00	\$	104,150.00	0.00	\$	83,500.00
South Enotah Child Advocacy Center, Inc.								
Criminal Justice Coordinating Council	C19-8-072	10/01/2020 \$	0.00	\$	162,546.00	0.00	\$	93,661.00
	Victims of Crime Act Assista	nce Grant Program						
Criminal Justice Coordinating Council	C18-8-402	10/01/2019	0.00		112,371.00	0.00		40,968.00
	Victims of Crime Act Assista	-						
Criminal Justice Coordinating Council	C18-8-427	01/01/2020	0.00		46,954.00	0.00		30,046.00
	Victims of Crime Act Assista	nce Grant Program						
		Total Contracts \$	0.00	\$	321,871.00	0.00	\$	164,675.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
							_	
0000043636 Promote the Arts in Georgia	10/01/2020 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
sness, Inc. (fka South Georgia C	Coalition to End Home	elessness,						
20C289 Re-Entry Partnership Housing	10/01/2020 \$	0.00	\$	30,557.00	\$	0.00	\$	51,708.00
	Total Contracts \$	0.00	\$	30,557.00	\$	0.00	\$	51,708.00
44100-906-0000155159 To Provide Prevention Services	10/01/2020 \$	0.00	\$	50,000.00	\$	0.00	\$	50,000.00
	Total Contracts \$	0.00	\$	50,000.00	\$	0.00	\$	50,000.00
0000044129 Promote the Arts in Georgia	02/15/2021 \$	4,626.00	\$	0.00	\$	4,626.00	\$	0.00
	Total Contracts \$	4,626.00	\$	0.00	\$	4,626.00	\$	0.00
, Inc.								
41900-SORH-19028G	07/01/2018 \$	50,000.00	\$	0.00	\$	50,000.00	\$	0.00
To Provide Funding to Alleviate s their Families	ome of the Financial and	d Medical needs of Ind	dige	nt Burn Victims and				
	Total Contracts \$	50,000.00	\$	0.00	\$	50,000.00	\$	0.00
	Purpose of Contract 0000043636 Promote the Arts in Georgia sness, Inc. (fka South Georgia C 20C289 Re-Entry Partnership Housing 44100-906-0000155159 To Provide Prevention Services 0000044129 Promote the Arts in Georgia Inc. 41900-SORH-19028G To Provide Funding to Alleviate s	Purpose of Contract O000043636 Promote the Arts in Georgia Total Contracts \$ sness, Inc. (fka South Georgia Coalition to End Home 20C289 Re-Entry Partnership Housing Total Contracts \$ 44100-906-0000155159 To Provide Prevention Services Total Contracts \$ 0000044129 Promote the Arts in Georgia Total Contracts \$ Inc. 41900-SORH-19028G To Provide Funding to Alleviate some of the Financial and	Purpose of Contract Date State Award 0000043636 10/01/2020 \$ 5,000.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 sness, Inc. (fka South Georgia Coalition to End Homelessness, 0.00 Re-Entry Partnership Housing Total Contracts 0.00 44100-906-0000155159 10/01/2020 \$ 0.00 To Provide Prevention Services Total Contracts \$ 0.00 0000044129 02/15/2021 \$ 4,626.00 Promote the Arts in Georgia Total Contracts \$ 4,626.00 Inc. 41900-SORH-19028G 07/01/2018 \$ 50,000.00 To Provide Funding to Alleviate some of the Financial and Medical needs of In their Families	Purpose of Contract Date State Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Southeastern Primary Care Consortium	, Inc. (Atlanta Area Health Educ	ation Center)						
Augusta University	36577-5	07/01/2020 \$	0.00	\$	323,844.75	0.00	\$	323,844.75
	Statewide Area Health Educa	tion Centers (AHEC) Network						
Augusta University	32604-5	09/01/2020	0.00		136,258.75	0.00		136,258.75
	Area Health Education Cente	rs (AHEC) Point of Service and	Maintenance Enhance	ceme	ent			
Augusta University	35643-5	07/01/2020	0.00		112,578.00	0.00		112,578.00
	Statewide Area Health Educa	tion Centers (AHEC) Network G	Grant- 20005G					
Augusta University	36108-5	05/01/2021	0.00		12,000.00	0.00		12,000.00
	Area Health Education Cente	rs (AHEC) Program COVID						
		Total Contracts \$	0.00	\$	584,681.50	0.00	\$	584,681.50
Southern Crescent Sexual Assault and	Child Advocacy Center, Inc.							
Criminal Justice Coordinating Council	C17-8-235	03/16/2020 \$	0.00	\$	89,545.00	0.00	\$	27,001.00
J	Victims of Crime Act Assistar	ice Grant Program			•			•
Criminal Justice Coordinating Council	C18-8-544	01/01/2021	0.00		50,000.00	0.00		5,367.00
3	Victims of Crime Act Assistar	ice Grant Program			•			•
Criminal Justice Coordinating Council	C17-8-302	03/16/2020	0.00		50,485.00	0.00		50,485.00
J	Victims of Crime Act Assistar	ice Grant Program			•			,
Criminal Justice Coordinating Council	C19-8-142	10/01/2020	0.00		509,506.00	0.00		286,442.00
Š	Victims of Crime Act Assistar	ice Grant Program			•			,
Criminal Justice Coordinating Council	V20-8-073	07/01/2020	0.00		46,946.00	0.00		31,168.00
J	Family Violence Prevention a	nd Services			•			•
Criminal Justice Coordinating Council	C18-8-302	10/01/2019	0.00		827,654.00	0.00		301,750.00
j	Victims of Crime Act Assistar	ice Grant Program			•			,
Criminal Justice Coordinating Council	O21-8-016	07/01/2020	0.00		9,500.00	0.00		9,500.00
	Preventive Health Block Gran				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.,
Criminal Justice Coordinating Council	C18-8-326	10/01/2019	0.00		465,026.00	0.00		216,890.00
	Victims of Crime Act Assistar				,.			===,======
Criminal Justice Coordinating Council	W18-8-061	07/01/2019	0.00		40,038.00	0.00		11,528.00
	STOP Violence Against Wome				10,000.00			,
Criminal Justice Coordinating Council	W18-8-090	01/01/2021	0.00		25,000.00	0.00		25,000.00
	STOP Violence Against Wome		2.00		23,000.00	0.00		25,555.00
Criminal Justice Coordinating Council	W19-8-046	05/01/2020	0.00		50,000.00	0.00		50,000.00
car Justice Coordinating Council	STOP Violence Against Wome		0.00		30,000.00	0.00		30,000.00
Criminal Justice Coordinating Council	C18-8-515	10/01/2020	0.00		827.654.00	0.00		542,230.00
Command Justice Coordinating Council			0.00		027,034.00	0.00		3-72,230.00
	Victims of Crime Act Assistar	ice Grant Program						

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	X21-8-057	07/01/2020 \$	48,090.00	_	0.00	_ \$	37,029.00	_ \$	0.00
	Family Violence and Sexual Assau	ult Services							
Criminal Justice Coordinating Council	C18-8-437	01/01/2020	0.00		44,480.00		0.00		28,244.00
	Victims of Crime Act Assistance 0	Grant Program							
		Total Contracts \$	48,090.00	\$	3,035,834.00	\$	37,029.00	\$	1,585,605.00
Southern Pro Staffing									
Vocational Rehabilitation Agency	42700-610-SA-0000010009	07/01/2020 \$	4,260.00	\$	15,740.00	\$	532.50	\$	1,967.50
3. Q	Supported Employment Tradition Development, Supported Employe		Supported Employme		•				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Total Contracts \$	4,260.00	\$	15,740.00	\$	532.50	\$	1,967.50
Southern Regional Resource Center (So	outhern Caregiver Resource Center))							
Georgia Southwestern State University	2021	07/01/2020 \$	27,243.96	\$	0.00	\$	27,243.96	\$	0.00
	Help Families and Communities M Disabling Conditions	aster the Challenges of (Caregiving for Adults	With	Chronic and				
		Total Contracts \$	27,243.96	\$	0.00	\$	27,243.96	\$	0.00
Southface Energy Institute, Inc.									
Natural Resources, Department of	46200-751-190001	08/05/2020 \$	0.00	\$	82,000.00	\$	0.00	\$	20,484.33
	To Develop an Education Course Government Public Works Crews		•		•				
	Impact Development Best Manage	ement Practices							
		Total Contracts \$	0.00	\$	82,000.00	\$	0.00	\$	20,484.33
Southside Medical Center, Inc.									
Behavioral Health and Developmental	44100-906-0000157020	09/30/2020 \$	0.00	\$	340,000.00	\$	0.00	\$	340,000.00
Disabilities, Department of	To Provide Medication Assisted T	reatment							
Behavioral Health and Developmental	44100-906-0000153771	07/01/2020	94,500.00		0.00		94,500.00		0.00
Disabilities, Department of	To Provide Gambling Addiction S	ervices							
		Total Contracts \$	94,500.00	\$	340,000.00	\$	94,500.00	\$	340,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	 Federal Payment
Southwest Georgia Area Health Education	on Center, Inc.					_		
Augusta University	32604-4	09/01/2020 \$	0.00	\$	118,295.74	\$	0.00	\$ 118,295.74
	Area Health Education Centers (A	AHEC) Point of Service and	Maintenance Enhan	ceme	nt			
Augusta University	35643-4	07/01/2020	0.00		132,644.25		0.00	132,644.25
	Statewide Area Health Education	Centers (AHEC) Network	Grant- 20005G					
Augusta University	36108-4	05/01/2021	0.00		7,660.00		0.00	7,660.00
	Area Health Education Centers (A	AHEC) Program COVID						
Augusta University	36577-4	07/01/2020	0.00		396,554.25		0.00	396,554.25
	Statewide Area Health Education	Centers (AHEC) Network						
		Total Contracts \$	0.00	\$	655,154.24	\$	0.00	\$ 655,154.24
Southwest Georgia Community Action Co	ouncil, Inc.			•				
Early Care and Learning, Department of	11148B	10/01/2020 \$	0.00	\$	28,587.84	\$	0.00	\$ 28,587.84
	National School Lunch Program							
Early Care and Learning, Department of	11148A	10/01/2020	0.00		711,798.66		0.00	711,798.66
	National School Lunch Program							
Early Care and Learning, Department of	11148	10/01/2020	227,801.31		0.00		227,801.31	0.00
	National School Lunch Program							
Housing Trust Fund for the Homeless	20C168	07/01/2020	0.00		470,177.00		0.00	99,667.00
Commission, State	Emergency Solutions Grants (ESG) CARES Act Emergency S	helter					
Human Services, Department of	42700-040-000096203	07/01/2020	0.00		1,151,926.81		0.00	452,539.82
	Low Income Support Services							
Human Services, Department of	42700-040-000096780	10/02/2020	0.00		3,521,592.00		0.00	97,210.33
	Energy Assistance Services							
Human Services, Department of	42700-040-000096838	10/01/2020	0.00		1,082,940.82		0.00	506,534.43
	Low Income Support Services							
Human Services, Department of	42700-040-000095978	07/01/2020	0.00		1,247,473.00		0.00	1,153,790.92
·	Low Income Assistance							
		Total Contracts \$	227,801.31	\$	8,214,496.13	\$	227,801.31	\$ 3,050,129.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
Southwest Georgia S.T.E.M. Charter, Inc.		_					_			
Early Care and Learning, Department of	11849A	08/01/2020	\$	92,754.10	\$	0.00	\$	92,754.10	\$	0.00
	Pre-K Program									
Early Care and Learning, Department of	11849	08/01/2020		0.00		2,029.00		0.00		2,029.00
	Pre-K Program		_							
		Total Contracts	\$ _	92,754.10	\$	2,029.00	\$	92,754.10	\$	2,029.00
Southwest Georgia United Empowerment	t Zone, Inc.									
Housing and Finance Authority, Georgia	HC-190441-002	09/08/2019	\$	0.00	\$	200,000.00	\$	0.00	\$	18,991.50
	Housing Counseling									
Human Services, Department of	42700-040-0000097788	10/01/2020		0.00		222,538.00		0.00		74,533.15
	Afterschool and Summer Care									
		Total Contracts	\$	0.00	\$	422,538.00	\$	0.00	\$	93,524.65
Southwest Georgia Victims Assistance A	lliance		_							
Criminal Justice Coordinating Council	C18-8-204	10/01/2019	¢	0.00	¢	166,247.00	¢	0.00	¢	62,465.00
Chillinal Justice Coordinating Council	Victims of Crime Act Assistance		Þ	0.00	Ф	100,247.00	Ф	0.00	Ф	02,403.00
Criminal Justice Coordinating Council	C19-8-174	10/01/2020		0.00		166,247.00		0.00		108,369.00
_	Victims of Crime Act Assistance	Grant Program				•				•
		Total Contracts	• —	0.00	¢	332,494.00	¢	0.00	\$	170,834.00
		Total Contracts	• =	0.00	Þ	=======================================	Þ		Þ	
Southwest Key Program, Inc.										
Juvenile Justice, Department of	46100-324-J2N170009	07/14/2016	\$	3,406,971.52	\$	0.00	\$	2,968,979.00	\$	0.00
	Follow-On Juvenile Court Incent	ive Contracts								
		Total Contracts	\$	3,406,971.52	\$	0.00	\$	2,968,979.00	\$	0.00
			_							

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Sowega CASA, Inc.									
Criminal Justice Coordinating Council	C18-8-404	10/01/2019 \$	0.00	\$	165,216.00	\$	0.00	\$	52,250.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-405	10/01/2019	0.00		185,307.00		0.00		62,888.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-526	01/01/2021	0.00		51,000.00		0.00		33,692.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C17-8-280	05/01/2020	0.00		36,328.00		0.00		36,328.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C19-8-074	10/01/2020	0.00		165,216.00		0.00		87,237.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C19-8-075	10/01/2020	0.00		185,307.00		0.00		127,381.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-403	10/01/2019	0.00		53,102.00		0.00		15,539.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C19-8-073	10/01/2020	0.00		53,102.00		0.00		36,607.00
	Victims of Crime Act Assistance	Grant Program							
Human Services, Department of	42700-040C-PSSF-21-046	10/03/2020	0.00		26,174.79		0.00		26,174.79
	Time-Limited Reunification Service	ces							
Human Services, Department of	42700-040C-PSSF-21-040	10/01/2020	0.00		107,331.00		0.00		107,331.00
	Family Preservation Services								
		Total Contracts \$	0.00	\$	1,028,083.79	\$	0.00	\$	585,427.79
Spectrum Health Systems, Inc.		=					<u> </u>		
Corrections, Department of	46700-016-GDC0000618-0001	09/01/2014 \$	7,486,723.04	\$	0.00	\$	7,486,723.04	\$	0.00
	Residential Substance Abuse Tre	eatment Counseling Services	• •	•		•	. ,	•	
		Total Contracts \$	7,486,723.04	\$	0.00	\$	7,486,723.04	\$	0.00
		=							

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	St	tate Award		Federal Award	State Payment	Federal Payment
Speech Hearing and Rehabilitation Enterpri	ses for Coastal Georgia, Inc. (S.	H.A.R.E.)						
Vocational Rehabilitation Agency	42700-610-0000076731 Vocational Rehabilitation Training	07/01/2018 Services	\$	491,452.00	\$	0.00	\$ 163,817.33	\$ 0.00
		Total Contracts	\$	491,452.00	\$	0.00	\$ 163,817.33	\$ 0.00
Spelman College								
Georgia State University	V0787940	09/23/2020	\$	0.00	\$	5,500.00	\$ 0.00	\$ 5,500.00
	Atlanta Global Studies Center: A C Consortium	Georgia State Universit	ty and Ge	orgia Institute	of T	echnology		
		Total Contracts	\$	0.00	\$	5,500.00	\$ 0.00	\$ 5,500.00
Sportz Center Academy, Inc.								
Early Care and Learning, Department of	8466	10/01/2020	\$	0.00	\$	29,848.53	\$ 0.00	\$ 29,848.53
	National School Lunch Program							
Early Care and Learning, Department of	8466A	10/01/2020		0.00		658,002.44	0.00	658,002.44
Early Care and Learning, Department of	Summer Food Program 8466B	10/01/2020		0.00		1,641.26	0.00	1,641.26
, , , , , , , , , , , , , , , , , , ,	National School Lunch Program					,		,
Early Care and Learning, Department of	8466C	10/01/2020		0.00		68,283.81	0.00	68,283.81
	Summer Food Program							
		Total Contracts	\$	0.00	\$	757,776.04	\$ 0.00	\$ 757,776.04
Spring Creek Health Care Cooperative, Inc.				_				
Human Services, Department of	42700-040-000098105 Nutrition Assistance Services	10/01/2020	\$	0.00	\$	147,400.82	\$ 0.00	\$ 77,615.26
		Total Contracts	\$	0.00	\$	147,400.82	\$ 0.00	\$ 77,615.26

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Springer Opera House Arts Association,	Inc.						
Economic Development, Department of	0000043514 Promote the Arts in Georgia	09/17/2020 \$	10,000.00	\$	0.00	\$ 10,000.00	\$ 0.00
		Total Contracts \$	10,000.00	\$	0.00	\$ 10,000.00	\$ 0.00
St. Joseph's/Candler Health System, Inc.							
Early Care and Learning, Department of	11338 Pre-K Program	08/01/2020 \$	180,924.30	\$	0.00	\$ 180,924.30	\$ 0.00
Health Care Workforce, Georgia Board of	RSF-St. Joseph's	07/01/2020	300,000.00		0.00	300,000.00	0.00
	Train Physicians in the Rural Surgi Georgia	cal Fellowships Who Will	Provide Medical Ser	vices	s to the People of		
Human Services, Department of	42700-040-000096614 Universal Support Services	10/01/2020	0.00		19,500.00	0.00	9,750.00
		Total Contracts \$	480,924.30	\$	19,500.00	\$ 480,924.30	\$ 9,750.00
St. Jude's Recovery Center, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000161889 To Provide Residential Withdrawa	06/01/2021 \$ I Management	0.00	\$	257,000.00	\$ 0.00	\$ 257,000.00
		Total Contracts \$	0.00	\$	257,000.00	\$ 0.00	\$ 257,000.00
St. Louis University							
Georgia Institute of Technology	AWD-100713-G8 Collaboration on Research Project	10/01/2016 \$	0.00	\$	362,073.00	\$ 0.00	\$ 72,912.19
		Total Contracts \$	0.00	\$	362,073.00	\$ 0.00	\$ 72,912.19
St. Luke United Methodist Church							
Early Care and Learning, Department of	04355A National School Lunch Program	10/01/2020 \$	0.00	\$	30,711.53	\$ 0.00	\$ 30,711.53
Early Care and Learning, Department of	04355A A National School Lunch Program	10/01/2020	0.00		7,146.68	0.00	7,146.68
		Total Contracts \$	0.00	\$	37,858.21	\$ 0.00	\$ 37,858.21

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
St. Mark United Methodist Church, Inc., o	of Columbus, Georgia						
Early Care and Learning, Department of	04809A A National School Lunch Program	10/01/2020 \$	0.00	\$ 3,061.87	\$ 0.00	\$	3,061.87
Early Care and Learning, Department of	04809A National School Lunch Program	10/01/2020	0.00	16,470.99	0.00		16,470.99
		Total Contracts \$	0.00	\$ 19,532.86	\$ 0.00	\$	19,532.86
St. Mary's Health Care System, Inc.							
Health Care Workforce, Georgia Board of	IMRC-St. Mary's Train Physicians in the Internal Me Services to the People of Georgia		497,542.00 on Program Who W	0.00 ovide Medical	\$ 497,542.00	\$	0.00
		Total Contracts \$	497,542.00	\$ 0.00	\$ 497,542.00	\$	0.00
St. Mary's Little Theater, Inc.							
Economic Development, Department of	0000044058 Promote the Arts in Georgia	01/25/2021 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
St. Marys Children's Theatre, Inc.							
Economic Development, Department of	0000043567 Promote the Arts in Georgia	09/24/2020 \$	0.00	\$ 1,650.00	\$ 0.00	\$	1,650.00
		Total Contracts \$	0.00	\$ 1,650.00	\$ 0.00	\$	1,650.00
St. Paul/Gillespie-Seldon Rural Life Comr	nunity Center, Inc.						
Early Care and Learning, Department of	01210-1A A National School Lunch Program	10/01/2020 \$	0.00	\$ 849.14	\$ 0.00	\$	849.14
Early Care and Learning, Department of	01210-1A National School Lunch Program	10/01/2020	0.00	21,061.37	0.00		21,061.37
		Total Contracts \$	0.00	\$ 21,910.51	\$ 0.00	\$	21,910.51

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment	_	Federal Payment
St. Peter Claver School							_		_	
Education, Department of	556 Child Nutrition	07/01/2020	\$	0.00	\$	72,341.84	\$	0.00	\$	72,341.84
		Total Contracts	\$	0.00	\$	72,341.84	\$	0.00	\$	72,341.84
St. Stephen's Church, Milledgeville, Inc. (Saint Stephens Episcopal Church)									
Early Care and Learning, Department of	9446 Pre-K Program	08/01/2020	\$	206,506.92	\$	0.00	\$	206,506.92	\$	0.00
		Total Contracts	\$	206,506.92	\$	0.00	\$	206,506.92	\$	0.00
St. Vincent de Paul Society, Inc.										
Human Services, Department of	42700-040-000098109 Nutrition Assistance Program	10/01/2020	\$	0.00	\$	69,161.07	\$	0.00	\$	5,303.23
		Total Contracts	\$	0.00	\$	69,161.07	\$	0.00	\$	5,303.23
Stand, Inc.										
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000161890 To Provide Recovery Support Servic	06/01/2021 ces	\$	0.00	\$	500,000.00	\$	0.00	\$	500,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262021042 To Provide Behavioral Health Service	07/01/2020 es		0.00		287,086.00		0.00		287,086.00
Housing Trust Fund for the Homeless Commission, State	20C155 Re-Entry Partnership Housing	07/01/2020		750.00		750.00		750.00		0.00
		Total Contracts	\$	750.00	\$	787,836.00	\$	750.00	\$	787,086.00
Stanford University				_						
Georgia Institute of Technology	AWD-101311-G4 Collaboration on Research Projects	03/10/2017	\$	0.00	\$	547,198.00	\$	0.00	\$	17,060.55
Georgia Institute of Technology	AWD-102551-G6 Collaboration on Research Projects	09/01/2018		0.00		301,887.00		0.00		100,214.98
Georgia Institute of Technology	AWD-100632-G1 Collaboration on Research Projects	09/01/2019		0.00		280,828.00		0.00		280,817.35
Georgia State University	V0812686 Human Spleen, Embryo, and Testes	12/31/2020 (HSET) as a Racial D	Dispar	0.00 rity Biomarker for T	Γriple	61,424.09 e-Negative Breast		0.00		61,424.09

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
	Cancer (TNBC) Patients						
Georgia State University	V0779594	07/01/2020	0.00	\$	17,064.26	\$ 0.00	\$ 17,064.26
	Peer Assisted Writing Strateg	, ,					
Georgia State University	V0779594	07/01/2020	0.00		13,424.54	0.00	13,424.54
Heirenster of County	Peer Assisted Writing Strateg E1237457	ies (PAWS): Efficacy 03/08/2021	0.00		20 404 00	0.00	0.00
University of Georgia					29,484.00	0.00	0.00
	Validation of the Regulating E	motions in Parenting Scale	(KEPS) In a National S	ampie			
		Total Contracts	0.00	\$	1,251,309.89	\$ 0.00	\$ 490,005.77
Star Choices, Inc.							
Behavioral Health and Developmental	44100-262-9072021111	07/01/2020	48,753.00	\$	29,382.00	\$ 48,753.00	\$ 29,382.00
Disabilities, Department of	To Provide Developmental Di	sabilities Services					
		Total Contracts	48,753.00	\$	29,382.00	\$ 48,753.00	\$ 29,382.00
State University of New York at Buffal	lo Research Foundation						
Georgia Institute of Technology	AWD-101582-G1	11/15/2017	0.00	\$	1,975,689.00	\$ 0.00	\$ 310,440.82
	Collaboration on Research Pro	ojects					
Georgia State University	V0773627	07/01/2020	0.00		24,847.03	0.00	24,847.03
	Exploring Perceptual Learning	,	•				
Georgia State University	V0796337	10/06/2020	0.00		39,675.07	0.00	39,675.07
	Proximal Effects of Alcohol or						
Georgia State University	V0808000	12/09/2020	0.00		26,010.72	0.00	26,010.72
	Exploring Perceptual Learning	,	-				
Georgia State University	V0815210	02/11/2021	0.00		7,695.72	0.00	7,695.72
	Estimating the Population Size				2 2 4 2 2 2		2 2 4 2 2 2
Georgia State University	V0803021	10/06/2020	0.00		2,349.93	0.00	2,349.93
Hebranetta of County	Proximal Effects of Alcohol or				1125 546 24	0.00	222 450 45
University of Georgia	E1006611	07/18/2018	0.00		1,125,546.24	0.00	232,458.45
	Characterization of Protein O Thrombospondin Type 1 Repe	•	•	-	_		
University of Georgia	E1039391	12/11/2018	0.00	-	1,152,683.00	0.00	232,869.48
Oniversity of Georgia	Role of Beta3-Glucosyltransfe				1,132,003.00	0.00	232,009.40
	Note of Betas Glacosyntansie	ruse in a Non Canonical Qu	——————————————————————————————————————				
		Total Contracts	0.00	\$	4,354,496.71	\$ 0.00	\$ 876,347.22

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	 State Payment	_	Federal Payment
State of Louisiana Southern University							
University of Georgia	E1173703	07/01/2020 \$	0.00	\$ 11,111.00	\$ 0.00	\$	0.00
	Sustainable Agriculture Research	and Education (SARE) P	rogram 2019				
		Total Contracts \$	0.00	\$ 11,111.00	\$ 0.00	\$	0.00
Statesboro Arts Council							
Economic Development, Department of	0000043889	12/09/2020 \$	1,747.00	\$ 0.00	\$ 1,747.00	\$	0.00
	Promote the Arts in Georgia						
		Total Contracts \$	1,747.00	\$ 0.00	\$ 1,747.00	\$	0.00
Statesboro Bible Baptist Church, Inc.							
Early Care and Learning, Department of	03803A A	10/01/2020 \$	0.00	\$ 2,088.09	\$ 0.00	\$	2,088.09
	National School Lunch Program						
Early Care and Learning, Department of	03803A	10/01/2020	0.00	18,217.24	0.00		18,217.24
	National School Lunch Program						
		Total Contracts \$	0.00	\$ 20,305.33	\$ 0.00	\$	20,305.33
Statesboro Regional Sexual Assault Cen	iter, Inc.						
Criminal Justice Coordinating Council	119-8-003	01/01/2020 \$	0.00	\$ 31,098.00	\$ 0.00	\$	31,098.00
	Sexual Assault Services Program						
Criminal Justice Coordinating Council	C18-8-303	10/01/2019	0.00	185,670.00	0.00		101,628.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	X21-8-069	07/01/2020	39,311.00	0.00	35,259.00		0.00
	Family Violence and Sexual Assa						
Criminal Justice Coordinating Council	C18-8-507	10/01/2020	0.00	185,670.00	0.00		129,309.00
	Victims of Crime Act Assistance	Grant Program					
		Total Contracts \$	39,311.00	\$ 402,438.00	\$ 35,259.00	\$	262,035.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
Statewide Independent Living Council of	Georgia, Inc.								
Vocational Rehabilitation Agency	42700-610-0000077542 Independent Living Services	10/01/2018 \$	73,425.00	\$	660,825.00	\$	24,475.00	\$	220,275.00
		Total Contracts \$	73,425.00	\$	660,825.00	\$	24,475.00	\$	220,275.00
Steffen Thomas Museum and Archives, I	nc.								
Economic Development, Department of	0000043683 Promote the Arts in Georgia	10/08/2020 \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
		Total Contracts \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
Step Up Savannah, Inc.									
Human Services, Department of	42700-040-000098107 Nutrition Assistance Program	10/01/2020 \$	0.00	\$	123,207.12	\$	0.00	\$	53,418.58
		Total Contracts \$	0.00	\$	123,207.12	\$	0.00	\$	53,418.58
Step of Faith Outreach, Inc.									
Early Care and Learning, Department of	8279B National School Lunch Program	10/01/2020 \$	0.00	\$	667.64	\$	0.00	\$	667.64
Early Care and Learning, Department of	8279C Summer Food Program	10/01/2020	0.00		39,908.87		0.00		39,908.87
Early Care and Learning, Department of	8279A Summer Food Program	10/01/2020	0.00		384,130.45		0.00		384,130.45
Early Care and Learning, Department of	8279 National School Lunch Program	10/01/2020	0.00		12,180.75		0.00		12,180.75
		Total Contracts \$	0.00	\$	436,887.71	\$	0.00	\$	436,887.71

onprofit Organization	Contract Number	Contract						
unding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
tephens County Hospital								
Community Health, Department of	41900-SORH-21024G	05/01/2021 \$	881,250.00	\$	0.00	\$	0.00	\$ 0.00
	To Provide Funding to a Rural Based on the Identified "Hub a		Development of Cor	mmur	nity Specific Project	ts		
		Total Contracts \$	881,250.00	\$	0.00	\$	0.00	\$ 0.00
tephenson Technologies Corporation								
eorgia Institute of Technology	D8898-S2	09/01/2019 \$	0.00	\$	431,261.29	\$	0.00	\$ 145,884.45
-	Collaboration on Research Pro	jects						
ieorgia Institute of Technology	D9086-S1	09/01/2020	0.00		535,937.40		0.00	87,534.56
	Collaboration on Research Pro	jects						
		Total Contracts \$	0.00	\$	967,198.69	\$	0.00	\$ 233,419.01
tepping Stone Child Advocacy Center,	Inc.							
riminal Justice Coordinating Council	C19-8-193	10/01/2020 \$	0.00	\$	228,085.00	\$	0.00	\$ 140,035.00
	Victims of Crime Act Assistance	ce Grant Program						
riminal Justice Coordinating Council	C17-8-258	04/01/2020	0.00		10,000.00		0.00	10,000.00
	Victims of Crime Act Assistance	ce Grant Program						
riminal Justice Coordinating Council	O21-8-021	07/01/2020	0.00		9,500.00		0.00	7,427.00
	Preventive Health Block Grant							
riminal Justice Coordinating Council	C18-8-550	01/01/2021	0.00		32,718.00		0.00	15,913.00
	Victims of Crime Act Assistance	ce Grant Program						
riminal Justice Coordinating Council	C18-8-513	10/01/2020	0.00		40,000.00		0.00	27,749.00
	Victims of Crime Act Assistance	ce Grant Program						
riminal Justice Coordinating Council	X21-8-070	07/01/2020	48,090.00		0.00		37,960.00	0.00
	Family Violence and Sexual As							
riminal Justice Coordinating Council	C18-8-446	01/01/2020	0.00		37,600.00		0.00	25,450.00
	Victims of Crime Act Assistance	3						
riminal Justice Coordinating Council	W20-8-050	01/01/2021	0.00		75,000.00		0.00	24,571.00
	STOP Violence Against Wome	-						
riminal Justice Coordinating Council	C18-8-327	10/01/2019	0.00		190,485.00		0.00	46,998.00
	Victims of Crime Act Assistance	-						
riminal Justice Coordinating Council	C18-8-304	10/01/2019	0.00		40,000.00		0.00	11,134.00
riminal Justice Coordinating Council		10/01/2019	0.00		40,000.00		0.00	

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	48,090.00	\$	663,388.00	\$	37,960.00	\$	309,277.00
Stepping Stones Educational Therapy C	enter, Inc.								
Early Care and Learning, Department of	11684B Pre-K Program	08/01/2020 \$	0.00	\$	1,721.65	\$	0.00	\$	1,721.65
Early Care and Learning, Department of	11684A Pre-K Program	08/01/2020	0.00		12,681.99		0.00		12,681.99
Early Care and Learning, Department of	11684 Pre-K Program	08/01/2020	94,308.00		0.00		94,308.00		0.00
		Total Contracts \$	94,308.00	\$	14,403.64	\$	94,308.00	\$	14,403.64
Street Smart Youth Project, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000159358 To Provide Alcohol Prevention S	10/01/2020 \$ Services	0.00	\$	255,683.00	\$	0.00	\$	255,683.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000149683 To Provide HIV/Early Interventio	10/01/2020 on Services (EIS) Program	0.00		150,000.00		0.00		150,000.00
		Total Contracts \$	0.00	\$	405,683.00	\$	0.00	\$	405,683.00
Strides Horse Park TEMS, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-266-9072100177 To Provide Developmental Disab	02/01/2021 \$	100.00	\$	0.00	\$	100.00	\$	0.00
Vocational Rehabilitation Agency	42700-610-SA-0000010347 Job Coaching, Work Place Readi	07/01/2020 iness, Job Sampling, Commi	3,195.00 unity Based Work A	djust	11,805.00 tment		6,235.58		23,039.43
		Total Contracts \$	3,295.00	\$	11,805.00	\$	6,335.58	\$	23,039.43
Success is our Plan, Inc.									
Vocational Rehabilitation Agency	42700-610-SA-0000010085 Job Coaching Work Place Readii	07/01/2020 \$ ness, Community Based Wo	3,195.00 ork Adjustment Train		11,805.00 Empl Skill Training	\$	0.00	\$	0.00
		Total Contracts \$	3,195.00	\$	11,805.00	\$	0.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federa	l Payment
Suicide Prevention Action Network of	Georgia						
Public Health, Department of	3521213640 Suicide Prevention Education S	10/01/2020 \$ ervices	0.00	\$ 90,000.00	0.00	\$	75,000.00
		Total Contracts \$	0.00	\$ 90,000.00	0.00	\$	75,000.00
Sunny Dale Service Center, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-264-9072021110 To Provide Developmental Disa	07/01/2020 \$ bilities Services	18,686.00	\$ 0.00	18,686.00	\$	0.00
		Total Contracts \$	18,686.00	\$ 0.00	18,686.00	\$	0.00
Support in Abusive Family Emergencie	es, Inc. (S.A.F.E.)		_	_			
Criminal Justice Coordinating Council	V19-8-038	07/01/2019 \$	0.00	\$ 29,589.00	0.00	\$	2,915.00
Criminal Justice Coordinating Council	Family Violence Prevention and V20-8-037 Family Violence Prevention and	07/01/2020	0.00	29,583.00	0.00		27,314.00
Criminal Justice Coordinating Council	C18-8-328	10/01/2019	0.00	26,629.00	0.00		10,189.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance C19-8-173 Victims of Crime Act Assistance	10/01/2020	0.00	185,273.00	0.00		129,041.00
Criminal Justice Coordinating Council	W18-8-087 STOP Violence Against Women	01/01/2020	0.00	12,500.00	0.00		2,067.00
Criminal Justice Coordinating Council	W19-8-057 STOP Violence Against Women	07/01/2020	0.00	16,894.00	0.00		16,894.00
Criminal Justice Coordinating Council	W19-8-064 STOP Violence Against Women	07/01/2020	0.00	12,500.00	0.00		12,500.00
Criminal Justice Coordinating Council	W19-8-077 STOP Violence Against Women	01/01/2021	0.00	25,000.00	0.00		9,791.00
Criminal Justice Coordinating Council	W20-8-045 STOP Violence Against Women	01/01/2021	0.00	25,000.00	0.00		11,083.00
Criminal Justice Coordinating Council	X21-8-040 Family Violence and Sexual As:	07/01/2020	218,461.00	0.00	196,436.00		0.00
Criminal Justice Coordinating Council	X21-8-071 Family Violence and Sexual As:	07/01/2020	48,090.00	0.00	41,509.00		0.00
Criminal Justice Coordinating Council	C18-8-551 Victims of Crime Act Assistance	01/01/2021	0.00	10,000.00	0.00		10,000.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	C18-8-203	10/01/2019	 \$	0.00	 \$	186,814.00	- \$	0.00	- \$	54,302.00
	Victims of Crime Act Assistance	Grant Program								
Criminal Justice Coordinating Council	O21-8-017	07/01/2020		0.00		9,500.00		0.00		8,756.00
	Preventive Health Block Grant									
Criminal Justice Coordinating Council	C19-8-194	10/01/2020		0.00		24,640.00		0.00		15,750.00
	Victims of Crime Act Assistance	Grant Program								
Criminal Justice Coordinating Council	W18-8-081	01/01/2020		0.00		17,488.00		0.00		3,125.00
	STOP Violence Against Women	Act Grant Program								
		Total Contracts	\$	266,551.00	\$	611,410.00	\$	237,945.00	\$	313,727.00
Supportive Nutritional Aid Program, Inc	. (SNAP)		•							
Early Care and Learning, Department of	04317-AA A	10/01/2020	\$	0.00	\$	2,220,691.65	\$	0.00	\$	2,220,691.65
3, 1	National School Lunch Program		-		-	, ,			-	
Early Care and Learning, Department of	04317-AA	10/01/2020		0.00		750.00		0.00		750.00
3, 1	National School Lunch Program									
Early Care and Learning, Department of	04317-AA B	10/01/2020		0.00		112,719.59		0.00		112,719.59
	National School Lunch Program									
Early Care and Learning, Department of	04317-AA C	10/01/2020		0.00		16,200.00		0.00		16,200.00
	National School Lunch Program									
		Total Contracts	\$	0.00	\$	2,350,361.24	\$	0.00	\$	2,350,361.24
Swift Transitions, Inc.			-							
Vocational Rehabilitation Agency	42700-610-SA-0000010158	07/01/2020	\$	7,455.00	\$	27,545.00	\$	0.00	\$	0.00
recutional nemacination rigeries	Job Coaching, Work Place Readi		•	7,133.00	*	27,5 15.00	*	0.00	*	0.00
			-							
		Total Contracts	\$ =	7,455.00	\$	27,545.00	\$	0.00	\$	0.00
Synchronicity Performance Group										
Economic Development, Department of	0000043521	09/17/2020	\$	0.00	\$	15,000.00	\$	0.00	\$	15,000.00
	Promote the Arts in Georgia									
Economic Development, Department of	0000043585	09/28/2020		0.00		15,000.00		0.00		15,000.00
	Promote the Arts in Georgia									
Economic Development, Department of	0000043637	10/01/2020		5,000.00		0.00		5,000.00		0.00
	Promote the Arts in Georgia									

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
		Total Contracts	5,000.00	\$	30,000.00	\$ 5,000.00	\$	30,000.00
Synergies Work, Inc.								
Developmental Disabilities, Georgia Council on	0000159414 Employment Training	12/01/2020	0.00	\$	20,000.00	\$ 0.00	\$	20,000.00
		Total Contracts	0.00	\$	20,000.00	\$ 0.00	\$	20,000.00
Syracuse University								
University of Georgia	E1130239 Determining the Scope of Prenyla	02/12/2020 Stable Protein Sequence	•	•	177,009.00	\$ 0.00	\$	98,063.12
		Total Contracts	0.00	\$	177,009.00	\$ 0.00	\$	98,063.12
TKT Family Resources, Inc.								
Early Care and Learning, Department of	04843A A	10/01/2020	0.00	\$	399,680.45	\$ 0.00	\$	399,680.45
Early Care and Learning, Department of	National School Lunch Program 04843A National School Lunch Program	10/01/2020	0.00		750.00	0.00		750.00
Early Care and Learning, Department of	04843A C National School Lunch Program	10/01/2020	0.00		25,920.00	0.00		25,920.00
Early Care and Learning, Department of	O4843A B National School Lunch Program	10/01/2020	0.00		14,936.18	0.00		14,936.18
		Total Contracts	0.00	\$	441,286.63	\$ 0.00	\$	441,286.63
TLC Children's Services, Inc. (Laurens Count	tv Court Appointed Special Adv	rocate Program. Inc.	(TLC Court					
Appointed Special Advocate Program))		3 ,	•					
Criminal Justice Coordinating Council	C19-8-083	10/01/2020	0.00	\$	248,312.00	\$ 0.00	\$	140,041.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance C C18-8-413 Victims of Crime Act Assistance C	10/01/2019	0.00		233,870.00	0.00		80,390.00
Housing Trust Fund for the Homeless Commission, State	20C063 Housing Opportunities for Person	07/18/2020	0.00 CARES Act		228,451.00	0.00		202,227.00
Human Services, Department of	42700-401-0000096130 Child Support Services	10/01/2020	0.00		68,111.90	0.00		43,261.90

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$ 778,744.90	\$ 0.00	\$	465,919.90
Tabernacle Child Development Center							
Early Care and Learning, Department of	03407A National School Lunch Program	10/01/2020 \$	0.00	\$ 9,053.32	\$ 0.00	\$	9,053.32
Early Care and Learning, Department of	03407A A National School Lunch Program	10/01/2020	0.00	1,790.19	0.00		1,790.19
		Total Contracts \$	0.00	\$ 10,843.51	\$ 0.00	\$	10,843.51
Tabitha's House, Inc.							
Criminal Justice Coordinating Council	C17-8-285 Victims of Crime Act Assistance (05/31/2020 \$ Grant Program	0.00	\$ 25,783.00	\$ 0.00	\$	25,783.00
Criminal Justice Coordinating Council	C18-8-305 Victims of Crime Act Assistance (10/01/2019	0.00	127,575.00	0.00		127,575.00
		Total Contracts \$	0.00	\$ 153,358.00	\$ 0.00	\$	153,358.00
Tahirih Justice Center							
Criminal Justice Coordinating Council	C17-8-244 Victims of Crime Act Assistance (03/16/2020 \$ Grant Program	0.00	\$ 47,500.00	\$ 0.00	\$	47,500.00
Criminal Justice Coordinating Council	C18-8-489 Victims of Crime Act Assistance (10/01/2020	0.00	50,000.00	0.00		33,397.00
Criminal Justice Coordinating Council	W20-8-011 STOP Violence Against Women A	01/01/2021 ct Grant Program	0.00	59,688.00	0.00		10,364.00
Criminal Justice Coordinating Council	C18-8-277 Victims of Crime Act Assistance (10/01/2019 Grant Program	0.00	50,000.00	0.00		26,356.00
Criminal Justice Coordinating Council	V50-8-034 Family Violence Prevention and S	03/27/2020 ervices	0.00	50,000.00	0.00		33,912.00
		Total Contracts \$	0.00	\$ 257,188.00	\$ 0.00	\$	151,529.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
Tall Timbers Research Center, Inc.							_		_	
Natural Resources, Department of	605 - 157919	03/01/2021	\$	0.00	\$	10,200.00	\$	0.00	\$	0.00
	Red-Cockaded Woodpecker (RCW) Cavity Trees Invent	tory Up	date on Safe Har	bor	Prop				
Natural Resources, Department of	605 - 147809	07/01/2020		0.00		36,000.00		0.00		6,315.86
	Amphibian and Reptile Surveys in S	South West Georgia								
		Total Contracts	\$	0.00	\$	46,200.00	\$	0.00	\$	6,315.86
Tallatoona Community Action Partnersh	nip, Inc.									
Early Care and Learning, Department of	11146A	10/01/2020	\$	19,333.00	\$	0.00	\$	19,333.00	\$	0.00
	Child Care Development Program									
Early Care and Learning, Department of	11146D	10/01/2020		0.00		8,207.52		0.00		8,207.52
	Child Care Development Program									
Early Care and Learning, Department of	11146B	10/01/2020		394,883.50		0.00		394,883.50		0.00
	Child Care Development Program									
Early Care and Learning, Department of	11146C	10/01/2020		0.00		216,642.15		0.00		216,642.15
	Child Care Development Program									
Early Care and Learning, Department of	11146	10/01/2020		0.00		18,562.00		0.00		18,562.00
	Child Care Development Program									
Human Services, Department of	42700-040-000096746	10/01/2020		0.00		6,869,770.00		0.00		234,094.49
	Energy Assistance Services	07/04/2020				1045 606 00				600 504 50
Human Services, Department of	42700-040-0000095979	07/01/2020		0.00		1,245,636.00		0.00		603,584.50
Human Sawinas Danautment of	Low Income Assistance 42700-040-0000096839	10/01/2020		0.00		1042 004 42		0.00		202 240 84
Human Services, Department of		10/01/2020		0.00		1,042,984.43		0.00		303,240.84
	Low Income Support Services		_							
		Total Contracts	\$ =	414,216.50	\$	9,401,802.10	\$	414,216.50	\$	1,384,331.50
Tanner Medical Center (dba Higgins Ger	neral Hospital)									
Behavioral Health and Developmental	44100-026-0000132484	05/01/2021	\$	100.00	\$	0.00	\$	100.00	\$	0.00
Disabilities, Department of	To Provide Inpatient Bed Services									
Behavioral Health and Developmental	44100-026-0000049289	04/01/2021		100.00		0.00		100.00		0.00
Disabilities, Department of	To Provide Overflow Beds									
		Total Contracts	\$	200.00	\$	0.00	\$	200.00	\$	0.00
			=							

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment		Federal Payment
Tapestri, Inc.							
Criminal Justice Coordinating Council	C18-8-247	10/01/2019 \$	0.00	\$ 154,146.00	\$ 0.00	\$	154,146.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	H90-8-002	10/01/2019	0.00	242,802.00	0.00		44,758.00
	Human Trafficking						
Criminal Justice Coordinating Council	C18-8-142	07/01/2019	0.00	50,000.00	0.00		5,165.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C17-8-228	03/16/2020	0.00	89,640.00	0.00		89,640.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C18-8-490	10/01/2020	0.00	467,408.00	0.00		230,140.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	W19-8-032	01/01/2020	0.00	4,750.00	0.00		4,750.00
	STOP Violence Against Women	Act Grant Program					
Criminal Justice Coordinating Council	W19-8-031	01/01/2020	0.00	55,994.00	0.00		33,990.00
	STOP Violence Against Women	Act Grant Program					
Criminal Justice Coordinating Council	V50-8-035	03/27/2020	0.00	50,000.00	0.00		33,464.00
	Family Violence Prevention and	Services					
Criminal Justice Coordinating Council	V20-8-074	07/01/2020	0.00	55,626.00	0.00		42,514.00
	Family Violence Prevention and	Services					
Human Services, Department of	42700-040-000094321	09/30/2020	0.00	78,500.00	0.00		64,680.00
	Refugee Services						
		Total Contracts \$	0.00	\$ 1,248,866.00	\$ 0.00	\$	703,247.00
Tapestry Public Charter School		•					
Education, Department of	556	07/01/2020 \$	0.00	\$ 3,340.80	\$ 0.00	\$	3,340.80
· ·	Child Nutrition	·				•	
		Total Contracts \$	0.00	\$ 3,340.80	\$ 0.00	\$	3,340.80

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Taylor Regional Hospital				_				_	
Community Health, Department of	41900-SORH21025G	05/01/2021	\$ 881,250.00	\$	0.00	\$	0.00	\$	0.00
	To Provide Funding to a Rura Based on the Identified "Hub	· ·	ne Development of Co	ommu	ınity Specific Project	:S			
		Total Contracts	881,250.00	\$	0.00	\$	0.00	\$	0.00
Teach 'O' Rea Preparatory Preschool, In	corporated								
Early Care and Learning, Department of	10885D	10/01/2020	\$ 0.00	\$	2,786.21	\$	0.00	\$	2,786.21
	Summer Food Program								
Early Care and Learning, Department of	10885B	10/01/2020	177,804.90)	0.00		177,804.90		0.00
	Summer Food Program								
Early Care and Learning, Department of	10885A	10/01/2020	38,666.00)	0.00		38,666.00		0.00
	Summer Food Program								
Early Care and Learning, Department of	10885	10/01/2020	0.00)	19,334.00		0.00		19,334.00
	Summer Food Program								
Early Care and Learning, Department of	10885C	10/01/2020	0.00)	59,614.32		0.00		59,614.32
	Summer Food Program			_					
		Total Contracts	216,470.90	\$	81,734.53	\$	216,470.90	\$	81,734.53
Teach for America, Inc.									
Community Affairs, Department of	20ES226702	09/30/2020	\$ 0.00	\$	140,000.00	\$	0.00	\$	118,235.66
	Education Assistance								
Education, Department of	0000115117	07/01/2020	340,665.00	1	0.00		0.00		0.00
	Educational Training								
Education, Department of	312	07/01/2020	340,665.00)	0.00		340,665.00		0.00
	Educational Training								
		Total Contracts	681,330.00	\$	140,000.00	\$	340,665.00	\$	118,235.66

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Team Up Mentoring, Inc.							
Criminal Justice Coordinating Council	C19-8-076	10/01/2020 \$	0.00	\$	50,000.00	\$ 0.00	\$ 36,835.00
	Victims of Crime Act Assistance G	rant Program					
Criminal Justice Coordinating Council	C17-8-232	05/01/2020	0.00		20,480.00	0.00	19,920.00
	Victims of Crime Act Assistance G	rant Program					
Criminal Justice Coordinating Council	C18-8-406	10/01/2019	0.00		49,646.00	0.00	17,466.00
	Victims of Crime Act Assistance G	irant Program					
		Total Contracts \$	0.00	\$	120,126.00	\$ 0.00	\$ 74,221.00
Tech Bridge, Inc.							
Georgia State University	V0778001	07/01/2020 \$	5,000.00	\$	0.00	\$ 5,000.00	\$ 0.00
	Hosting Services and Support Hou	urs for the SafeCare Porta	al and Mobile Applic	ations	S		
Georgia State University	V0806890	01/01/2021	6,000.00		0.00	6,000.00	0.00
	Hosting Services and Support Hou	urs for the SafeCare Porta	al and Mobile Applic	ations	s		
		Total Contracts \$	11,000.00	\$	0.00	\$ 11,000.00	\$ 0.00
Technical College Directors Association							
Technical College System of Georgia	010-97285	06/21/2021 \$	20,000.00	\$	0.00	\$ 20,000.00	\$ 0.00
	Provide Training and Support to L	ocal College Boards and	Directors				
		Total Contracts \$	20,000.00	\$	0.00	\$ 20,000.00	\$ 0.00
Telamon Corporation							
Early Care and Learning, Department of	04245A A National School Lunch Program	10/01/2020 \$	0.00	\$	2,293.31	\$ 0.00	\$ 2,293.31
Early Care and Learning, Department of	04245A	10/01/2020	0.00		59,519.93	0.00	59,519.93
	National School Lunch Program						
		Total Contracts \$	0.00	\$	61,813.24	\$ 0.00	\$ 61,813.24

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	 Federal Payment
Telfair Museum of Art							
Economic Development, Department of	0000043507 Promote the Arts in Georgia	09/17/2020 \$	0.00	\$	15,000.00	\$ 0.00	\$ 15,000.00
		Total Contracts \$	0.00	\$	15,000.00	\$ 0.00	\$ 15,000.00
Temple University							
Georgia Institute of Technology	AWD-101109-G2 Collaboration on Research Projects	08/11/2016 \$	0.00	\$	505,949.00	\$ 0.00	\$ 48,287.51
		Total Contracts \$	0.00	\$	505,949.00	\$ 0.00	\$ 48,287.51
Tendercare Clinic, Inc.							
Augusta University Research Institute, Inc.	34951-3 Rural East Georgia Response to Opi	09/01/2020 \$ oids Program (REGROul	0.00	\$	115,622.41	\$ 0.00	\$ 115,622.41
		Total Contracts \$	0.00	\$	115,622.41	\$ 0.00	\$ 115,622.41
Texas A&M University							
Georgia Institute of Technology	D8736-S1 Collaboration on Research Projects	01/01/2020 \$	0.00	\$	178,517.82	\$ 0.00	\$ 90,166.10
Georgia Institute of Technology	AWD-000372-G11 Collaboration on Research Projects	10/01/2019	0.00		625,000.00	0.00	100,023.14
Georgia Institute of Technology	D8679-S1 Collaboration on Research Projects	10/01/2018	0.00		399,978.00	0.00	10,220.84
		Total Contracts \$	0.00	\$	1,203,495.82	\$ 0.00	\$ 200,410.08
The Arc Macon, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072021101 To Provide Developmental Disability	07/01/2020 \$ Services	269,247.00	\$	0.00	\$ 269,247.00	\$ 0.00
Vocational Rehabilitation Agency	42700-610-SA-000010069 Job Coaching, Community Based Woldentification	07/01/2020 ork Adjustment, Suppor	4,260.00 ted Employment Tra	aditic	15,740.00 onal Service	2,454.83	9,070.18
		Total Contracts \$	273,507.00	\$	15,740.00	\$ 271,701.83	\$ 9,070.18

Funding Agency	20,402.90
Early Care and Learning, Department of O4219A A 10/01/2020 \$ 0.00 \$ 1,806.85 \$ 0.00 \$ National School Lunch Program O4219A 10/01/2020 0.00 18,596.05 0.00 \$ National School Lunch Program Total Contracts \$ 0.00 \$ 20,402.90 \$ 0.00 \$ The Odyssey Family Counseling Center Corporation and Odyssey Properties, Inc. Behavioral Health and Developmental 44100-026-0000150389 07/01/2020 \$ 196,440.20 \$ 0.00 \$ 196,440.20 \$ Disabilities, Department of To Provide Georgia Apex Program	20,402.90
National School Lunch Program O4219A 10/01/2020 0.00 18,596.05 0.00 National School Lunch Program Total Contracts \$ 0.00 \$ 20,402.90 \$ 0.00 \$ The Odyssey Family Counseling Center Corporation and Odyssey Properties, Inc. Behavioral Health and Developmental 44100-026-0000150389 07/01/2020 \$ 196,440.20 \$ 0.00 \$ 196,440.20 \$ Disabilities, Department of To Provide Georgia Apex Program	20,402.90
National School Lunch Program Total Contracts \$ 0.00 \$ 20,402.90 \$ 0.00 \$ The Odyssey Family Counseling Center Corporation and Odyssey Properties, Inc. Behavioral Health and Developmental 44100-026-0000150389 07/01/2020 \$ 196,440.20 \$ 0.00 \$ 196,440.20 \$ Disabilities, Department of To Provide Georgia Apex Program	20,402.90
The Odyssey Family Counseling Center Corporation and Odyssey Properties, Inc. Behavioral Health and Developmental 44100-026-0000150389 07/01/2020 \$ 196,440.20 \$ 0.00 \$ 196,440.20 \$ Disabilities, Department of To Provide Georgia Apex Program	
Behavioral Health and Developmental Disabilities, Department of 44100-026-0000150389 07/01/2020 \$ 196,440.20 \$ 0.00 \$ 196,440.20 \$	
Disabilities, Department of To Provide Georgia Apex Program	
Total Contracts \$ 196,440.20 \$ 0.00 \$ 196,440.20 \$	0.00
	0.00
The Savannah Classical Academy: A Challenge Foundation Academy, Inc.	
Education, Department of 556 07/01/2020 \$ 0.00 \$ 189,642.26 \$ 0.00 \$ Child Nutrition	189,642.26
Total Contracts \$ 0.00 \$ 189,642.26 \$ 0.00 \$	189,642.26
The University of Alabama in Huntsville	
Georgia Institute of Technology D8458-S4 08/01/2020 \$ 0.00 \$ 151,070.00 \$ 0.00 \$ Collaboration on Research Projects 0.00 \$	109,776.96
Georgia Institute of Technology D8458-S3 05/01/2020 0.00 942,266.00 0.00 Collaboration on Research Projects	237,389.52
Georgia Institute of Technology D8432-S4 08/14/2019 0.00 620,000.00 0.00 Collaboration on Research Projects	350,714.39
Georgia Institute of Technology AWD-103053-G1 02/25/2019 0.00 287,912.00 0.00 Collaboration on Research Projects	112,413.11
Georgia Institute of Technology D8432-S1 10/05/2018 0.00 697,441.00 0.00 Collaboration on Research Projects	2,741.75
Total Contracts \$ 0.00 \$ 2,698,689.00 \$ 0.00 \$	813,035.73

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
	_							
0000043598 Promote the Arts in Georgia	09/29/2020 \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
	Total Contracts \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
0000043583 Promote the Arts in Georgia	09/28/2020 \$	0.00	\$	15,000.00	\$	0.00	\$	15,000.00
0000043532 Promote the Arts in Georgia	09/18/2020	10,000.00		0.00		10,000.00		0.00
	Total Contracts \$	10,000.00	\$	15,000.00	\$	10,000.00	\$	15,000.00
0000043996 Promote the Arts in Georgia	01/07/2021 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
Inc.								
634 Title IV-B - 21st Century Commur	07/01/2020 \$ nity Learning Centers	0.00	\$	190,801.64	\$	0.00	\$	190,801.64
	Total Contracts \$	0.00	\$	190,801.64	\$	0.00	\$	190,801.64
0000043640 Promote the Arts in Georgia	10/06/2020 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Purpose of Contract 0000043598 Promote the Arts in Georgia 0000043583 Promote the Arts in Georgia 0000043532 Promote the Arts in Georgia 0000043996 Promote the Arts in Georgia	Purpose of Contract Date 0000043598	Purpose of Contract Date State Award 0000043598 09/29/2020 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 0.00 0000043583 09/28/2020 \$ 0.00 Promote the Arts in Georgia 09/18/2020 10,000.00 Promote the Arts in Georgia Total Contracts \$ 10,000.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 Inc. 634 07/01/2020 \$ 0.00 Title IV-B - 21st Century Community Learning Centers Total Contracts \$ 0.00 0000043640 10/06/2020 \$ 5,000.00 Promote the Arts in Georgia 5,000.00	Purpose of Contract Date State Award 0000043598 09/29/2020 \$ 0.00 \$ Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 0000043583 09/28/2020 \$ 0.00 \$ Promote the Arts in Georgia 09/18/2020 10,000.00 \$ Promote the Arts in Georgia Total Contracts \$ 10,000.00 \$ O000043996 01/07/2021 \$ 5,000.00 \$ Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ Inc. 634 07/01/2020 \$ 0.00 \$ Title IV-B - 21st Century Community Learning Centers Total Contracts 0.00 \$ 0000043640 10/06/2020 \$ 5,000.00 \$ Promote the Arts in Georgia 10/06/2020 \$ 5,000.00 \$	Purpose of Contract Date State Award Federal Award 0000043598 09/29/2020 \$ 0.00 \$ 10,000.00 Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 10,000.00 0000043583 09/28/2020 \$ 0.00 \$ 15,000.00 Promote the Arts in Georgia 09/18/2020 10,000.00 0.00 Promote the Arts in Georgia Total Contracts \$ 10,000.00 \$ 15,000.00 000043996 01/07/2021 \$ 5,000.00 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 0.00 Inc. 634 07/01/2020 \$ 0.00 \$ 190,80164 Title IV-B - 21st Century Community Learning Centers Total Contracts \$ 0.00 \$ 190,80164 0000043640 10/06/2020 \$ 5,000.00 \$ 0.00 Promote the Arts in Georgia 5,000.00 \$ 0.00	Purpose of Contract Date State Award Federal Award 0000043598 09/29/2020 \$ 0.00 \$ 10,000.00 \$ Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 15,000.00 \$ 0000043583 09/28/2020 \$ 0.00 \$ 15,000.00 \$ Promote the Arts in Georgia 09/18/2020 10,000.00 0.00 Promote the Arts in Georgia Total Contracts \$ 10,000.00 \$ 15,000.00 \$ 0000043996 01/07/2021 \$ 5,000.00 \$ 0.00 \$ Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 0.00 \$ Inc. 634 07/01/2020 \$ 0.00 \$ 190,80164 \$ Title IV-B - 21st Century Community Learning Centers Total Contracts \$ 0.00 \$ 190,80164 \$ Total Contracts \$ 0.00 \$ 190,80164 \$	Purpose of Contract Date State Award Federal Award State Payment 0000043598 09/29/2020 \$ 0.00 \$ 10,000.00 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 0.00 \$ 15,000.00 \$ 0.00 Promote the Arts in Georgia 000043592 Promote the Arts in Georgia 000043593 Total Contracts \$ 10,000.00 \$ 15,000.00 \$ 0.00 Promote the Arts in Georgia Total Contracts \$ 10,000.00 \$ 15,000.00 \$ 10,000.00 Promote the Arts in Georgia Total Contracts \$ 10,000.00 \$ 15,000.00 \$ 10,000.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 0.00 \$ 5,000.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 0.00 \$ 5,000.00 Inc. 634 07/01/2020 \$ 0.00 \$ 190,801.64 \$ 0.00 Title IV-B - 21st Century Community Learning Centers Total Contracts \$ 0.00 \$ 190,801.64 \$ 0.00 000043640 10/06/2020 \$ 5,000.00 \$ 0.00 \$ 5,000.00 Promote the Arts in Georgia	Purpose of Contract Date State Award Federal Award State Payment O000043598 Promote the Arts in Georgia Total Contracts O000 \$ 10,000.00 \$ 0.00 \$ O00043593 O00043593 O00043593 O00043593 O00043593 O00043593 O00043593 O00043593 O00043593 O000043593 O000043593 O000043593 O000043593 O000043593 O000043593 O000043593 O000043594 Total Contracts Solution Total Contracts Solution Total Contracts O0000043996 Promote the Arts in Georgia Total Contracts Total Contracts O0000043996 Promote the Arts in Georgia Total Contracts Total Contracts Solution O000043996 Promote the Arts in Georgia Total Contracts Total Contracts Solution Solution

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	_	State Payment	_	Federal Payment
Thomson-McDuffie County Convention	& Visitors Bureau, Inc.									
Economic Development, Department of	0000043885 Promote the Arts in Georgia	12/08/2020	\$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	-	Total Contracts	\$ _	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
Three Rivers Area Health Education Cer	nter, Inc.		_							
Augusta University	36577-6	07/01/2020	\$	0.00	\$	383,144.25	\$	0.00	\$	383,144.25
	Statewide Area Health Education	Centers (AHEC) Netwo	ork							
Augusta University	36108-6	05/01/2021		0.00		12,000.00		0.00		12,000.00
	Area Health Education Centers P	rogram COVID								
Augusta University	35643-6	07/01/2020		0.00		132,346.00		0.00		132,346.00
	Statewide Area Health Education	Centers (AHEC) Netwo	ork Gra	ant- 20005G						
Augusta University	32604-6	09/01/2020		0.00		107,462.44		0.00		107,462.44
	Area Health Education Centers (A	AHEC) Point of Service	and M	laintenance Enhar	ncen	nent				
		Total Contracts	\$ _	0.00	\$	634,952.69	\$	0.00	\$	634,952.69
Three Rivers Housing and Development	: Corporation		_							
Early Care and Learning, Department of	03973A	10/01/2020	\$	0.00	\$	7,851.39	\$	0.00	\$	7,851.39
3, 1	National School Lunch Program		•		-	•	-		-	,
Early Care and Learning, Department of	03973A A	10/01/2020		0.00		307.74		0.00		307.74
3, 4, 4 4 4 4	National School Lunch Program									
		Total Contracts	\$ _	0.00	\$	8,159.13	\$	0.00	\$	8,159.13
Tift County Commission on Children and	d Youth, Inc.		_							
Human Services, Department of	42700-93-2021000156	07/01/2020	\$	48,000.00	\$	0.00	\$	35,043.80	\$	0.00
	Family Connection Initiatives			•						
		Total Contracts	\$	48,000.00	\$	0.00	\$	35,043.80	\$	0.00
			=							

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Tifton Judicial Circuit Shelter, Inc. (dba Rut	th's Cottage)						
Criminal Justice Coordinating Council	C18-8-331	10/01/2019 \$	0.00	\$	140,792.00	0.00	\$ 62,590.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	V19-8-041	07/01/2019	0.00		29,898.00	0.00	7,603.00
	Family Violence Prevention and S	Services					
Criminal Justice Coordinating Council	C18-8-209	10/01/2019	0.00		301,800.00	0.00	103,957.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	V20-8-041	07/01/2020	0.00		35,517.00	0.00	26,133.00
	Family Violence Prevention and S	Services					
Criminal Justice Coordinating Council	C18-8-309	10/01/2019	0.00		33,361.00	0.00	33,361.00
	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C19-8-196	10/01/2020	0.00		147,789.00	0.00	87,165.00
_	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	X21-8-043	07/01/2020	220,170.00		0.00	180,580.00	0.00
-	Family Violence and Sexual Assa	ult Services					
Criminal Justice Coordinating Council	C18-8-522	10/01/2020	0.00		120,789.00	0.00	73,709.00
-	Victims of Crime Act Assistance	Grant Program					
Criminal Justice Coordinating Council	C18-8-543	01/01/2021	0.00		107,656.00	0.00	64,257.00
3	Victims of Crime Act Assistance	Grant Program			•		•
Criminal Justice Coordinating Council	C17-8-272	03/16/2020	0.00		59,996.00	0.00	59,996.00
3	Victims of Crime Act Assistance	Grant Program			•		,
Criminal Justice Coordinating Council	C19-8-179	10/01/2020	0.00		302,181.00	0.00	218,329.00
	Victims of Crime Act Assistance	Grant Program			,		,
		J					
		Total Contracts \$	220,170.00	\$	1,279,779.00	180,580.00	\$ 737,100.00
Tifton Museum of Arts and Heritage, Inc.							
Economic Development, Department of	0000043709	10/14/2020 \$	0.00	\$	5,000.00	0.00	\$ 5,000.00
	Promote the Arts in Georgia	••••••••	3.00	•	-,	. 3.00	,3.00
		Total Contracts \$	0.00	\$	5,000.00	0.00	\$ 5,000.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Totally Free, Inc.						_		_	
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/23/2019 \$	0.00	\$	43,430.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	43,430.00	\$	0.00	\$	0.00
Towaliga CASA, Inc.									
Criminal Justice Coordinating Council	C19-8-084 Victims of Crime Act Assistance	10/01/2020 \$ Grant Program	0.00	\$	56,785.00	\$	0.00	\$	36,325.00
Criminal Justice Coordinating Council	C18-8-414 Victims of Crime Act Assistance	10/01/2019 Grant Program	0.00		56,581.00		0.00		21,934.00
		Total Contracts \$	0.00	\$	113,366.00	\$	0.00	\$	58,259.00
Towne Lake Arts Center, Inc.									
Economic Development, Department of	0000043948 Promote the Arts in Georgia	12/28/2020 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
Transportation Education Foundation of	f Georgia, Inc. (TEFGA)								
Education, Department of	312 Career, Technical, and Agricultur	07/01/2020 \$ ral Education	0.00	\$	49,000.00	\$	0.00	\$	49,000.00
		Total Contracts \$	0.00	\$	49,000.00	\$	0.00	\$	49,000.00
Travelers Aid of Metropolitan Atlanta, I	nc. (dba HOPE Atlanta)								
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000153809 To Provide the Projects for Assis	07/01/2020 \$ tance in Transition from He	56,524.00 omelessness Progra		169,724.00 (ATH) Services	\$	56,524.00	\$	169,724.00
Housing Trust Fund for the Homeless Commission, State	20C052 Permanent Supportive Housing (I	07/01/2020	0.00	•	376,510.00		0.00		75,276.00
		Total Contracts \$	56,524.00	\$	546,234.00	\$	56,524.00	\$	245,000.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Tree House, Inc.						_		_	
Criminal Justice Coordinating Council	C19-8-082	10/01/2020 \$	0.00	\$	315,224.00	\$	0.00	\$	201,456.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-412	10/01/2019	0.00		313,641.00		0.00		123,044.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C17-8-255	03/06/2020	0.00		30,000.00		0.00		30,000.00
	Victims of Crime Act Assistance	Grant Program							
Human Services, Department of	42700-040C-PSSF-21-073	10/01/2020	0.00		33,099.00		0.00		33,099.00
	Family Preservation Services								
		Total Contracts \$	0.00	\$	691,964.00	\$	0.00	\$	387,599.00
Tree of Life Incorporated									
Vocational Rehabilitation Agency	42700-610-SA-0000010072	07/01/2020 \$	5,325.00	\$	19,675.00	\$	1,711.50	\$	6,323.72
	Work Evaluation, Work Place Re Adjustment Training	eadiness, Job Coaching, Job	Sampling, Commun	ity V	Vork Based				
		Total Contracts \$	5,325.00	\$	19,675.00	\$	1,711.50	\$	6,323.72
Tri-Cities Arts Alliance, Inc.									
Economic Development, Department of	0000043697	10/09/2020 \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
	Promote the Arts in Georgia								
		Total Contracts \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
Tri-County CASA, Inc.									
Criminal Justice Coordinating Council	C18-8-415	10/01/2019 \$	0.00	\$	42,389.00	\$	0.00	\$	19,023.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C19-8-085	10/01/2020	0.00		48,802.00		0.00		23,109.00
	Victims of Crime Act Assistance	Grant Program							
		Total Contracts \$	0.00	\$	91,191.00	\$	0.00	\$	42,132.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Tri-County Protective Agency, Inc.									
Criminal Justice Coordinating Council	V20-8-042	07/01/2020 \$	0.00	\$	32,251.00	\$	0.00	\$	9,452.00
	Family Violence Prevention and Se	rvices							
Criminal Justice Coordinating Council	C19-8-181	10/01/2020	0.00		169,119.00		0.00		33,848.00
	Victims of Crime Act Assistance G	ant Program							
Criminal Justice Coordinating Council	C17-8-295	03/16/2020	0.00		9,423.00		0.00		9,423.00
	Victims of Crime Act Assistance G	ant Program							
Criminal Justice Coordinating Council	X21-8-044	07/01/2020	217,206.00		0.00		217,206.00		0.00
	Family Violence and Sexual Assaul	t Services							
Criminal Justice Coordinating Council	C18-8-211	10/01/2019	0.00		102,027.00		0.00		36,520.00
	Victims of Crime Act Assistance G	ant Program							
Criminal Justice Coordinating Council	V19-8-042	07/01/2019	0.00		22,035.00		0.00		3,524.00
	Family Violence Prevention and Se	rvices							
		Total Contracts \$	217,206.00	\$	334,855.00	\$	217,206.00	\$	92,767.00
Troup Family Connection Authority (Tro	oup Family Connection, Inc.)								
Georgia College & State University	544375	05/01/2021 \$	25,000.00	\$	0.00	\$	0.00	\$	0.00
	Community Grant to Share the Bas Literacy Skills of Georgia's Childrer		to Improve the Ear	rly La	anguage and				
		Total Contracts \$	25,000.00	\$	0.00	\$	0.00	\$	0.00
True Freedom Ministries, Inc.									
Early Care and Learning, Department of	03813A A	10/01/2020 \$	0.00	\$	91.86	\$	0.00	\$	91.86
	National School Lunch Program	*		•		•		•	
Early Care and Learning, Department of	03813A	10/01/2020	0.00		1,868.13		0.00		1,868.13
,	National School Lunch Program		3.00		.,230.13		3.00		.,2366
		Total Contracts \$	0.00	\$	1,959.99	\$	0.00	\$	1,959.99

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment		Federal Payment
Trustees of the University of Pennsylvania	3									
Augusta University Research Institute, Inc.	32307-48 Coordinating Unit for DiaComp	07/01/2020	\$	0.00	\$	5,524.50	\$	0.00	\$	5,524.50
Augusta University Research Institute, Inc.	30835-61	09/01/2020		0.00		9,056.50		0.00		9,056.50
	Coordinating and Bioinformatics U	nit for the Mouse Me	tabo	lic Phenotyping Cei	nters	s(MMPC)/DiaComp				
		Total Contracts	\$	0.00	\$	14,581.00	\$	0.00	\$	14,581.00
Tufts University										
Georgia Institute of Technology	AWD-000406-G1 Collaboration on Research Projects	10/16/2019	\$	0.00	\$	150,000.00	\$	0.00	\$	5,771.77
		Total Contracts	\$	0.00	\$	150,000.00	\$	0.00	\$	5,771.77
Tulane University Health College										
Georgia Institute of Technology	AWD-102145-G4 Collaboration on Research Projects	07/01/2018	\$	530,880.00	\$	0.00	\$	232,829.99	\$	0.00
		Total Contracts	\$	530,880.00	\$	0.00	\$	232,829.99	\$	0.00
Tuskegee University										
University of Georgia	E1211338	10/01/2020	\$	0.00	\$	21,300.00	\$	0.00	\$	0.00
	Feed the Future Concept Note									
University of Georgia	E1206430 Sustainable Agriculture Research a	07/01/2020 nd Education (SARE)	Prog	0.00 gram 2019		11,111.00		0.00		0.00
		Total Contracts	\$	0.00	\$	32,411.00	\$	0.00	\$	0.00
Twin Cedars Youth Services, Inc.										
Criminal Justice Coordinating Council	C18-8-439	01/01/2020	\$	0.00	\$	26,008.00	\$	0.00	\$	26,008.00
Criminal Justice Cool aniating Council	Victims of Crime Act Assistance Gr		4	0.00	4	20,000.00	4	0.00	4	20,000.00
Criminal Justice Coordinating Council	C19-8-088	10/01/2020		0.00		228,335.00		0.00		122,071.00
	Victims of Crime Act Assistance Gr	_								
Criminal Justice Coordinating Council	C19-8-087	10/01/2020		0.00		214,085.00		0.00		130,325.00
	Victims of Crime Act Assistance Gr					470 56 : 22				107.504.55
Criminal Justice Coordinating Council	W19-8-067 STOP Violence Against Women Ac	01/01/2020 t Grant Program		0.00		172,564.00		0.00		127,604.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	C18-8-416	10/01/2019 \$	0.00	_ \$	135,096.00	\$	0.00	_ \$	57,175.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	C18-8-417	10/01/2019	0.00		173,756.00		0.00		77,112.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-418	10/01/2019	0.00		216,141.00		0.00		93,759.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	C18-8-440	01/01/2020	0.00		31,928.00		0.00		30,774.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C18-8-527	01/05/2021	0.00		188,366.00		0.00		88,345.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C17-8-254	03/06/2020	0.00		4,375.00		0.00		4,375.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	C19-8-086	10/01/2020	0.00		167,517.00		0.00		107,458.00
	Victims of Crime Act Assistance	Grant Program							
Education, Department of	556	07/01/2020	0.00		201,738.92		0.00		201,738.92
	Child Nutrition								
Juvenile Justice, Department of	46100-324-0000130683	07/04/2020	4,153,690.10		0.00		4,153,690.10		0.00
	Sexual Offender/Trauma-Room	, Board and Watchful Oversi	ght (RBWO)						
		Total Contracts \$	4,153,690.10	\$	1,759,909.92	\$	4,153,690.10	\$	1,066,744.92
Two Rivers Resource Conservation and	Development Council								
Environmental Finance Authority, Georgia	1450	07/01/2020 \$	20,000.00	\$	0.00	\$	20,000.00	\$	0.00
zivinoimientai i manee /tatilonty, eco.gia	No Till Program Assistance	0770112020 4	20,000.00	4	0.00	•	20,000.00	*	0.00
	No Tili Trogram 7.55istance								
		Total Contracts \$	20,000.00	\$	0.00	\$	20,000.00	\$	0.00
Underdue Social Services, Inc.									
Juvenile Justice, Department of	46100-324-J2N2000022	07/01/2019 \$	40,412.25	\$	0.00	\$	20,000.00	\$	0.00
· ·	Wrap Around Services (WRAP)	- Residential Placement							
		Total Contracts \$	40,412.25	\$	0.00	\$	20,000.00	\$	0.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
nty Hospital Authority)								
11941 Pre-K Program	08/01/2020 \$	87,000.40	\$	0.00	\$	87,000.40	\$	0.00
	Total Contracts \$	87,000.40	\$	0.00	\$	87,000.40	\$	0.00
44100-263-9072100148 To Provide Developmental Disab	•	100.00	\$	0.00	\$	100.00	\$	0.00
	Total Contracts \$	100.00	\$	0.00	\$	100.00	\$	0.00
544379		-,	•		\$	0.00	\$	0.00
•	•	gy to Improve the Ea	rly La	anguage and				
42700-93-2021000166	07/01/2020	48,000.00		0.00		36,000.00		0.00
Family Connection Initiatives 42700-040-000096403	10/01/2020	0.00		25,500.00		0.00		1,290.00
4221172201	01/01/2021 a	0.00		300,000.00		0.00		298,630.00
5		73,000.00	\$	325,500.00	\$	36,000.00	\$	299,920.00
ted Way of Metropolitan Atlanta	Inc)							
19AC212403	-	0.00	\$	104,716.00	\$	0.00	\$	24,883.10
Health Services								
		0.00		348,884.00		0.00		179,096.00
C17-8-236	03/16/2020	0.00		40,000.00		0.00		40,000.00
	-							
		0.00		150,000.00		0.00		67,385.00
	•							
		0.00		200,000.00		0.00		164,905.00
	Purpose of Contract Ity Hospital Authority) 11941 Pre-K Program 44100-263-9072100148 To Provide Developmental Disable 544379 Community Grant to Share the Builteracy Skills of Georgia's Childre 42700-93-2021000166 Family Connection Initiatives 42700-040-000096403 Universal Support Services 4221172201 Great Start Georgia-Home Visitin Ited Way of Metropolitan Atlanta, 19AC212403 Health Services C18-8-234 Victims of Crime Act Assistance C17-8-236 Victims of Crime Act Assistance C18-8-493 Victims of Crime Act Assistance C18-8-493 Victims of Crime Act Assistance C18-8-492	1941 08/01/2020 \$ Pre-K Program Total Contracts \$ 44100-263-9072100148 02/01/2021 \$ To Provide Developmental Disabilities Services Total Contracts \$ 544379 05/01/2021 \$ Community Grant to Share the Basics Principle and Strate Literacy Skills of Georgia's Children 42700-93-2021000166 07/01/2020 Family Connection Initiatives 42700-040-0000096403 10/01/2020 Universal Support Services 4221172201 01/01/2021 Great Start Georgia-Home Visiting Total Contracts \$ sted Way of Metropolitan Atlanta, Inc.) 19AC212403 12/19/2019 \$ Health Services C18-8-234 10/01/2019 Victims of Crime Act Assistance Grant Program C17-8-236 03/16/2020 Victims of Crime Act Assistance Grant Program C18-8-493 10/01/2020 Victims of Crime Act Assistance Grant Program C18-8-493 10/01/2020 Victims of Crime Act Assistance Grant Program	Purpose of Contract Date State Award Ity Hospital Authority) 11941 08/01/2020 \$ 87,000.40 Pre-K Program Total Contracts \$ 87,000.40 44100-263-9072100148 02/01/2021 \$ 100.00 To Provide Developmental Disabilities Services Total Contracts \$ 100.00 Community Grant to Share the Basics Principle and Strategy to Improve the Ea Literacy Skills of Georgia's Children 42700-93-2021000166 07/01/2020 48,000.00 Family Connection Initiatives 42700-040-000096403 10/01/2020 0.00 Universal Support Services 4221172201 01/01/2021 0.00 Great Start Georgia-Home Visiting Total Contracts \$ 73,000.00 Indicated Way of Metropolitan Atlanta, Inc.) 19AC212403 12/19/2019 \$ 0.00 Health Services C18-8-234 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program C17-8-236 03/16/2020 0.00 Victims of Crime Act Assistance Grant Program C18-8-493 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program C18-8-493 10/01/2020 0.00 Victims of Crime Act Assistance Grant Program C18-8-499 10/01/2020 0.00	Purpose of Contract Date State Award Inty Hospital Authority) 11941	Purpose of Contract Date State Award Federal Award Award Pederal Award Pede	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award State Payment thy Hospital Authority) 11941 08/01/2020 \$ 87,000.40 \$ 0.00 \$ 87,000.40 Pre-K Program Total Contracts \$ 87,000.40 \$ 0.00 \$ 87,000.40 44100-263-9072100148 02/01/2021 \$ 100.00 \$ 0.00 \$ 100.00 To Provide Developmental Disabilities Services Total Contracts \$ 100.00 \$ 0.00 \$ 0.00 Community Grant to Share the Basics Principle and Strategy to Improve the Early Language and Literacy Skills of Georgia's Children 42700-93-2021000166 07/01/2020 48,000.00 0.00 Grantily Connection Initiatives 42700-040-000096403 10/01/2020 0.00	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	C18-8-235	10/01/2019	0.00	_\$	149,106.00	\$	0.00	\$	75,483.00
	Victims of Crime Act Assistance Gra	3							
Criminal Justice Coordinating Council	V50-8-036 Family Violence Prevention and Serv	03/27/2020	0.00		29,100.00		0.00		14,025.00
	railing violence rrevention and serv								
		Total Contracts \$	0.00	\$	1,021,806.00	\$	0.00	\$	565,777.10
Jnited Way of the Chattahoochee Valle	ey, Inc.								
Georgia College & State University	544372	05/01/2021	20,000.00	\$	0.00	\$	0.00	\$	0.00
	Community Grant to Share the Basic Literacy Skills of Georgia's Children	s Principle and Strate	egy to Improve the Ea	ırly L	anguage and				
Housing Trust Fund for the Homeless	20C194	07/01/2020	0.00		28,938.00		0.00		36,976.00
Commission, State	Emergency Solutions Grants (ESG) C	ARES Act Emergency	Shelter						
		Total Contracts \$	20,000.00	\$	28,938.00	\$	0.00	\$	36,976.00
University of Akron									
Georgia Institute of Technology	AWD-102499-G2	06/15/2018	0.00	\$	334,549.04	\$	0.00	\$	153,548.13
	Collaboration on Research Projects		-				-		
		Total Contracts \$	0.00	\$	334,549.04	\$	0.00	\$	153,548.13
Jniversity of Alabama									
Georgia Institute of Technology	AWD-100498-G1	08/01/2014	0.00	\$	824,388.00	\$	0.00	\$	52,176.93
	Collaboration on Research Projects								
		Total Contracts \$	0.00	\$	824,388.00	\$	0.00	\$	52,176.93
University of California at San Diego									
Georgia Institute of Technology	AWD-103070-G3	04/01/2019	0.00	\$	38,228.00	\$	0.00	\$	26,593.03
g	Collaboration on Research Projects			•	55,==5:55	•		•	
Georgia Institute of Technology	AWD-100485-G1	08/28/2014	0.00		1,349,511.00		0.00		10,881.11
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-100982-G1 Collaboration on Research Projects	01/13/2020	0.00		166,500.00		0.00		166,498.42
Georgia Institute of Technology	AWD-101603-G1	09/01/2017	0.00		333,526.00		0.00		111,560.63
J	Collaboration on Research Projects		2.00		- 3-,				,

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment		Federal Payment
Georgia Institute of Technology	AWD-102041-G1	05/01/2018	 \$	0.00		139,500.00	\$ 0.00	- \$	23,542.71
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-102551-G4	09/01/2018		0.00		865,967.00	0.00		103,641.08
	Collaboration on Research Projects		_						
		Total Contracts	\$ _	0.00	\$	2,893,232.00	\$ 0.00	\$	442,716.98
University of California, Riverside									
Georgia State University	V0776251	07/01/2020	\$	0.00	\$	26,318.16	\$ 0.00	\$	26,318.16
	Monitoring Advising Analytics to Pro	omote Success							
		Total Contracts	\$	0.00	\$	26,318.16	\$ 0.00	\$	26,318.16
University of Central Florida			-						
Georgia Institute of Technology	AWD-101557-G1	08/14/2017	\$	0.00	\$	637,757.00	\$ 0.00	\$	107,123.82
	Collaboration on Research Projects								
Georgia State University	V0775581	07/01/2020		0.00		73,846.29	0.00		73,846.29
	Novel Nonlinear Optical Processes in	n Active, Random a	nd Na	nostructured Syst	ems				
Georgia State University	V0783119	08/27/2020		0.00		14,460.06	0.00		14,460.06
	Novel Nonlinear Optical Processes in	•	nd Na	,	ems				
Georgia State University	V0781318	08/18/2020		0.00		36,462.67	0.00		36,462.67
	Monitoring Advising Analytics to Pro	omote Success							
Georgia State University	V0793753	10/06/2020		0.00		506.03	0.00		506.03
	Monitoring Advising Analytics to Pro								
Georgia State University	V0812101	11/16/2020		2,993.73		0.00	2,993.73		0.00
	Monitoring Advising Analytics as Pr		i						
Georgia State University	V0783118	08/27/2020		0.00		88,427.00	0.00		88,427.00
	Novel Nonlinear Optical Processes in	n Active, Random a	nd Na	nostructured Syst	ems				
		Total Contracts	\$	2,993.73	\$	851,459.05	\$ 2,993.73	\$	320,825.87
			=						

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
University of Chicago						_
Georgia State University	V0817703	09/09/2020 \$	0.00	\$ 7,076.30	\$ 0.00	\$ 7,076.30
	Mindfulness-Based Smoking Cessatio	n Enhanced With Mo	bile Technology for Lo	ow-Income Smokers		
Georgia State University	V0817703	09/09/2020	0.00	7,914.69	0.00	7,914.69
	Mindfulness-Based Smoking Cessatio	n Enhanced With Mo	bile Technology for Lo	ow-Income Smokers		
Georgia State University	V0773641	07/01/2020	0.00	1,594.51	0.00	1,594.51
	Mindfulness Based Smoking Cessatio	n Enhanced With Mo	bile Technology for Lo	ow-Income Smokers		
University of Georgia	E1147289	06/02/2020	7,740,526.58	0.00	494,140.40	0.00
	Southeast Regional Collaborative Aco Members	cess Team (SER-CAT)	Operations - Private N	Non-State Institution		
		Total Contracts \$	7,740,526.58	\$ 16,585.50	\$ 494,140.40	\$ 16,585.50
University of Cincinnati						
Augusta University Research Institute, Inc.	30835-46	09/01/2020 \$	0.00	\$ 63,079.43	\$ 0.00	\$ 63,079.43
	Coordinating and Bioinformatics Unit	for the Mouse Metal	bolic Phenotyping Cen	iters(MMPC)/DiaComp		
Augusta University Research Institute, Inc.	33737-8	02/01/2021	0.00	11,553.20	0.00	11,553.20
	Programs to Increase Diversity Amor Functional and Translational Genomic			esearch (PRIDE):		
		Total Contracts \$	0.00	\$ 74,632.63	\$ 0.00	\$ 74,632.63
University of Colorado Denver						
Georgia Institute of Technology	AWD-102078-G1	01/01/2020 \$	0.00	\$ 101,445.00	\$ 0.00	\$ 4,433.49
5	Collaboration on Research Projects			•		
Georgia Institute of Technology	AWD-101311-G5	03/10/2017	0.00	615,056.00	0.00	30,684.10
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-001564-G2	09/15/2020	0.00	580,000.00	0.00	26,443.87
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-000563-S1	11/15/2019	2,280,504.00	0.00	472,452.33	0.00
	Collaboration on Research Projects					
Georgia Institute of Technology	D8309-G2	09/15/2017	0.00	84,832.00	0.00	8,698.52
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-102978-G1	06/15/2019	0.00	200,000.00	0.00	39,553.68
	Collaboration on Research Projects					
Georgia Institute of Technology	AWD-102938-G7	04/22/2019	0.00	542,800.00	0.00	204,466.49
	Collaboration on Research Projects					

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Georgia Institute of Technology	AWD-102938-G3	04/22/2019 \$	0.00	 \$	853,413.00	\$ 0.00	- \$	273,552.75
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-102524-G2	09/15/2018	0.00		299,062.00	0.00		113,598.69
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-101386-G1	07/01/2019	0.00		114,225.00	0.00		11,505.65
	Collaboration on Research Projects							
Georgia State University	V0776652	07/01/2020	0.00		7,066.91	0.00		7,066.91
	Understanding the Role of Moisture	Transport in Rainfall \	ariability and Agricul	tural	Decision			
Georgia State University	V0783387	08/25/2020	0.00		3,501.03	0.00		3,501.03
	Understanding the Role of Moisture	Transport in Rainfall	ariability and Agricul	tural	Decision- Making			
		Total Contracts \$	2,280,504.00	\$	3,401,400.94	\$ 472,452.33	\$	723,505.18
University of Florida								
Augusta University Research Institute, Inc.	34874-1	04/01/2021 \$	0.00	\$	3,683.95	\$ 0.00	\$	3,683.95
	The Environmental Determinants of	Diabetes in the Young	(TEDDY) Data Coord	inatin	g Center			
Augusta University Research Institute, Inc.	36430-1	10/01/2020	0.00		7,171.64	0.00		7,171.64
	The Environmental Determinants of Reimburseable	Diabetes in the Young	(TEDDY) Data Coord	inatin	g Center-Cost			
Augusta University Research Institute, Inc.	34874-1A	04/01/2021	0.00		1,292.31	0.00		1,292.31
	The Environmental Determinants of	Diabetes in the Young	(TEDDY) Data Coord	inatin	g Center			
Augusta University Research Institute, Inc.	33801-1	09/01/2020	0.00		60,075.10	0.00		60,075.10
	The Environmental Determinants of Center	Diabetes in the Young	g (TEDDY) Study: Geor	gia/F	lorida Clinical			
Georgia Institute of Technology	AWD-102145-G2	07/01/2018	1,022,208.00		0.00	577,394.21		0.00
	Collaboration on Research Projects							
Georgia Institute of Technology	AWD-102938-G1	04/22/2019	0.00		337,522.00	0.00		117,538.35
	Collaboration on Research Projects							
Natural Resources, Department of	605 - 146576	06/29/2021	13,998.95		25,998.05	3,162.57		5,873.34
•	Testing and Monitoring Tadpoles at	Alapaha River Wildlife	Management Area (WMA)	for Ranavirus			
						\$ 	\$	195,634.69

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	St	tate Award		Federal Award		State Payment		Federal Payment
University of Hawaii										
Georgia Institute of Technology	AWD-000372-G3 Collaboration on Research Projects	10/01/2019	\$	0.00	\$	947,585.00	\$	0.00	\$	205,634.79
		Total Contracts	\$	0.00	\$	947,585.00	\$	0.00	\$	205,634.79
University of Illinois										
Augusta University Research Institute, Inc.	34878-1	12/01/2020	\$	0.00	\$	32,789.52	\$	0.00	\$	32,789.52
	Redox Regulation of Cu Importer Cop	oper Transporter I	(CTR1) in A	Angiogenesis						
Georgia Institute of Technology	AWD-101046-G1	08/01/2016		0.00		203,169.00		0.00		38,415.28
	Collaboration on Research Projects									
Georgia Institute of Technology	AWD-101475-G1	08/15/2017		0.00		1,009,866.00		0.00		204,176.88
	Collaboration on Research Projects									
Georgia Institute of Technology	AWD-000577-G1	08/13/2019		0.00		277,114.00		0.00		106,086.05
6	Collaboration on Research Projects	10 (01 (0010				4 570 500 00				205 070 42
Georgia Institute of Technology	AWD-102707-G1	10/01/2018		0.00		1,572,522.00		0.00		305,878.13
	Collaboration on Research Projects									
		Total Contracts	\$	0.00	\$	3,095,460.52	\$	0.00	\$	687,345.86
University of lowa				_						
Augusta University Research Institute, Inc.	33880-18	02/01/2021	\$	0.00	\$	3,512.00	\$	0.00	\$	3,512.00
· 3 ·····, ·	Characterization of Agrin/LRP4 Antib	ody-Positive Myas	sthenia Gra	ivis	•	,	·		•	,,
		Total Contracts	\$	0.00	\$	3,512.00	\$	0.00	\$	3,512.00
University of Kansas Center for Research	n. Inc.									
Augusta University Research Institute, Inc.	33880-9	02/01/2021	\$	0.00	\$	284.80	\$	0.00	\$	284.80
Augusta Oniversity Nesearch institute, inc.	Characterization of Agrin/LRP4 Antib		-		Ψ	204.00	Ψ	0.00	Ψ	204.00
Augusta University Research Institute, Inc.	33880-9A	02/01/2021	strieriia Ora	0.00		12,713.60		0.00		12,713.60
ragasta om ersty nescaren methate, me	Characterization of Agrin/LRP4 Antib		sthenia Gra			12,7 13.00		0.00		12,7 15.00
Georgia State University	V0794250	10/27/2020	J	0.00		39,962.45		0.00		39,962.45
g	Monitoring Advising Analytics to Pro	mote Success				, , , , , , , , , , , , , , , , , , , ,				
University of Georgia	E1189791	07/01/2020		0.00		9,974.00		0.00		0.00
-	Longitudinal Assessment of Post-Con Recommendations	cussion Driving (L	.APD): Deve	eloping Eviden	ice-E	Based Driving				

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	62,934.85	\$ 0.00	\$	52,960.85
University of Kansas Medical Center								
Augusta University Research Institute, Inc.	30835-67	09/01/2020 \$	0.00	\$	53,622.29	\$ 0.00	\$	53,622.29
	Coordinating and Bioinforma	tics Unit for the Mouse Metab	olic Phenotyping Ce	nters	s(MMPC)/DiaComp			
		Total Contracts \$	0.00	\$	53,622.29	\$ 0.00	\$	53,622.29
University of Kentucky Research Foundat	tion							
Augusta University Research Institute, Inc.	32545-1	12/01/2020 \$	0.00	\$	3,295.96	\$ 0.00	\$	3,295.96
	Glycolipids of Neural Stem Ce	ells						
Georgia Institute of Technology	AWD-102727-G1	01/17/2019	1,048,445.28		0.00	160,290.18		0.00
	Collaboration on Research Pr	ojects						
		Total Contracts \$	1,048,445.28	\$	3,295.96	\$ 160,290.18	\$	3,295.96
University of Maryland								
Augusta University Research Institute, Inc.	35235-5	07/01/2020 \$	0.00	\$	70,363.79	\$ 0.00	\$	70,363.79
	dkNET Coordinating Unit: An Reproducible (FAIR) Resource							
Georgia Institute of Technology	D9104-S3	11/01/2020	0.00		661,345.00	0.00		215,448.20
	Collaboration on Research Pr	ojects			•			
Georgia State University	V0843078	05/12/2021	0.00		52,876.40	0.00		52,876.40
	Dynamic Imaging-Genomic M	odels for Characterizing and I	Predicting Psychosis	and	Mood Disorders			
Georgia State University	V0778479	07/01/2020	0.00		15,465.88	0.00		15,465.88
	Unified Multivariate Data-Driv	en Solutions for Static and Dy	namic Brain Connec	tivity	/			
Natural Resources, Department of	46200-511-210055	12/20/2020	0.00		29,585.00	0.00		28,643.85
	To Understand as Well as Fac Impacts Along the Georgia C	_	nt and Future Flood	ing a	and Hurricane Wind			
		Total Contracts \$	0.00	\$	829,636.07	\$ 0.00	\$	382,798.12

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment		Federal Payment
University of Massachusetts								
Augusta University Research Institute, Inc.	32623-1	02/01/2021 \$	0.00	\$ 31,654.54	\$	0.00	\$	31,654.54
	Early Life Stress, Damage Associat	ed Molecular Patterns, ar	nd Cardiovascular Ri	sk				
Georgia Institute of Technology	AWD-101648-G1	09/15/2017	0.00	364,611.00		0.00		98,988.71
	Collaboration on Research Projects							
Natural Resources, Department of	46200-511-210014	07/01/2020	0.00	22,754.00		0.00		0.00
	To Conduct Gear Analysis and Cor	nparisons Between the R	R/V Anna and R/V Ha	arris and Evaluate the				
	New Survey Travel System Operate	ed by the New Survey V	essel					
		Total Contracts \$	0.00	\$ 419,019.54	\$	0.00	\$	130,643.25
University of Memphis					•			
Georgia State University	V0798223	11/11/2020 \$	0.00	\$ 25,000.00	\$	0.00	\$	25,000.00
deorgia state offiversity	Identifying Risk Factors and Predic	•		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	0.00	*	25,000.00
	Program for the International Asse	•	_					
	rrogram for the international risse	somether of Addit Compet	, ,			0.00		4,248.24
Georgia State University	V0798223	11/11/2020	0.00	4 248 24		()()()		
Georgia State University	V0798223	11/11/2020	0.00	4,248.24		0.00		4,240.24
Georgia State University	V0798223 Identifying Risk Factors and Predic Program for the International Asse	tors of Literacy Skills for	Adults Performing a	at the Lowest Levels of		0.00		4,240.24
Georgia State University	Identifying Risk Factors and Predic	tors of Literacy Skills for ssment of Adult Compet	Adults Performing a encies (PIAAC) in the	at the Lowest Levels of e United States				
Georgia State University	Identifying Risk Factors and Predic	tors of Literacy Skills for	Adults Performing a	at the Lowest Levels of e United States		0.00	\$	29,248.24
Georgia State University University of Michigan	Identifying Risk Factors and Predic	tors of Literacy Skills for ssment of Adult Compet	Adults Performing a encies (PIAAC) in the	at the Lowest Levels of e United States			\$	
	Identifying Risk Factors and Predic	tors of Literacy Skills for ssment of Adult Compet	Adults Performing a encies (PIAAC) in the	at the Lowest Levels of e United States \$ 29,248.24	\$		•	
University of Michigan	Identifying Risk Factors and Predic Program for the International Asse	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$	Adults Performing a encies (PIAAC) in the 0.00	st the Lowest Levels of e United States \$ 29,248.24 \$ 34,401.38	\$	0.00	•	29,248.24
University of Michigan	Identifying Risk Factors and Predic Program for the International Asse 30835-70	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$	Adults Performing a encies (PIAAC) in the 0.00	st the Lowest Levels of e United States \$ 29,248.24 \$ 34,401.38	\$:	0.00	•	29,248.24
University of Michigan Augusta University Research Institute, Inc.	Identifying Risk Factors and Predic Program for the International Asse 30835-70 Coordinating and Bioinformatics U	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$ nit for the Mouse Metabo	Adults Performing a encies (PIAAC) in the 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	st the Lowest Levels of a United States \$ 29,248.24 \$ 34,401.38 hters(MMPC)/DiaComp	\$:	0.00	•	29,248.24
University of Michigan Augusta University Research Institute, Inc.	Identifying Risk Factors and Predic Program for the International Asse 30835-70 Coordinating and Bioinformatics U 32307-59	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$ nit for the Mouse Metabo	Adults Performing a encies (PIAAC) in the 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	st the Lowest Levels of a United States \$ 29,248.24 \$ 34,401.38 hters(MMPC)/DiaComp	· \$	0.00	•	29,248.24
University of Michigan Augusta University Research Institute, Inc. Augusta University Research Institute, Inc.	Identifying Risk Factors and Predic Program for the International Asse 30835-70 Coordinating and Bioinformatics U 32307-59 Coordinating Unit for DiaComp	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$ nit for the Mouse Metaboro 07/01/2020	Adults Performing a encies (PIAAC) in the 0.00 0.00 olic Phenotyping Cer 0.00	st the Lowest Levels of e United States \$ 29,248.24 \$ 34,401.38 hters(MMPC)/DiaComp 35,481.25	· \$	0.00	•	29,248.24 34,401.38 35,481.25
University of Michigan Augusta University Research Institute, Inc. Augusta University Research Institute, Inc.	Identifying Risk Factors and Predic Program for the International Asse 30835-70 Coordinating and Bioinformatics U 32307-59 Coordinating Unit for DiaComp 32307-70	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$ nit for the Mouse Metaboro 07/01/2020	Adults Performing a encies (PIAAC) in the 0.00 0.00 olic Phenotyping Cer 0.00	st the Lowest Levels of e United States \$ 29,248.24 \$ 34,401.38 hters(MMPC)/DiaComp 35,481.25	• • • •	0.00	•	29,248.24 34,401.38 35,481.25
University of Michigan Augusta University Research Institute, Inc. Augusta University Research Institute, Inc. Augusta University Research Institute, Inc.	Identifying Risk Factors and Predic Program for the International Asse 30835-70 Coordinating and Bioinformatics U 32307-59 Coordinating Unit for DiaComp 32307-70 Coordinating Unit for DiaComp	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$ nit for the Mouse Metaboro 07/01/2020 07/01/2020 08/01/2018	Adults Performing a encies (PIAAC) in the 0.00 0.00 0.00 0.00 0.00 0.00	\$ 29,248.24 \$ 29,248.24 \$ 34,401.38 hters(MMPC)/DiaComp 35,481.25	• • • •	0.00 0.00 0.00 0.00	•	29,248.24 34,401.38 35,481.25 17,762.76
University of Michigan Augusta University Research Institute, Inc. Augusta University Research Institute, Inc. Augusta University Research Institute, Inc.	Identifying Risk Factors and Predic Program for the International Asse 30835-70 Coordinating and Bioinformatics U 32307-59 Coordinating Unit for DiaComp 32307-70 Coordinating Unit for DiaComp AWD-102885-G1	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$ nit for the Mouse Metaboro 07/01/2020 07/01/2020 08/01/2018	Adults Performing a encies (PIAAC) in the 0.00 0.00 0.00 0.00 0.00 0.00	\$ 29,248.24 \$ 29,248.24 \$ 34,401.38 hters(MMPC)/DiaComp 35,481.25	- \$:	0.00 0.00 0.00 0.00	•	29,248.24 34,401.38 35,481.25 17,762.76
University of Michigan Augusta University Research Institute, Inc. Augusta University Research Institute, Inc. Augusta University Research Institute, Inc. Georgia Institute of Technology	Identifying Risk Factors and Predic Program for the International Asse 30835-70 Coordinating and Bioinformatics U 32307-59 Coordinating Unit for DiaComp 32307-70 Coordinating Unit for DiaComp AWD-102885-G1 Collaboration on Research Projects	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$ nit for the Mouse Metaboro 07/01/2020 07/01/2020 08/01/2018	0.00 O.00	\$ 29,248.24 \$ 29,248.24 \$ 34,401.38 htters(MMPC)/DiaComp 35,481.25 17,762.76	- \$:	0.00 0.00 0.00 0.00	•	29,248.24 34,401.38 35,481.25 17,762.76 44,885.26
University of Michigan Augusta University Research Institute, Inc. Augusta University Research Institute, Inc. Augusta University Research Institute, Inc. Georgia Institute of Technology	Identifying Risk Factors and Predic Program for the International Asse 30835-70 Coordinating and Bioinformatics U 32307-59 Coordinating Unit for DiaComp 32307-70 Coordinating Unit for DiaComp AWD-102885-G1 Collaboration on Research Projects AWD-000372-G8	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$ nit for the Mouse Metaboro 07/01/2020 07/01/2020 08/01/2018	0.00 O.00	\$ 29,248.24 \$ 29,248.24 \$ 34,401.38 htters(MMPC)/DiaComp 35,481.25 17,762.76	* * *	0.00 0.00 0.00 0.00	•	29,248.24 34,401.38 35,481.25 17,762.76 44,885.26
University of Michigan Augusta University Research Institute, Inc. Augusta University Research Institute, Inc. Augusta University Research Institute, Inc. Georgia Institute of Technology Georgia Institute of Technology	Identifying Risk Factors and Predic Program for the International Asse 30835-70 Coordinating and Bioinformatics U 32307-59 Coordinating Unit for DiaComp 32307-70 Coordinating Unit for DiaComp AWD-102885-G1 Collaboration on Research Projects AWD-000372-G8 Collaboration on Research Projects	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$ nit for the Mouse Metaboro 07/01/2020 07/01/2020 08/01/2018 10/01/2019	0.00 O.00 O.00	\$ 29,248.24 \$ 29,248.24 \$ 34,401.38 htters(MMPC)/DiaComp 35,481.25 17,762.76 144,655.00	* * *	0.00 0.00 0.00 0.00 0.00	•	29,248.24 34,401.38 35,481.25 17,762.76 44,885.26 128,124.85
University of Michigan Augusta University Research Institute, Inc. Augusta University Research Institute, Inc. Augusta University Research Institute, Inc. Georgia Institute of Technology Georgia Institute of Technology	Identifying Risk Factors and Predic Program for the International Asse 30835-70 Coordinating and Bioinformatics U 32307-59 Coordinating Unit for DiaComp 32307-70 Coordinating Unit for DiaComp AWD-102885-G1 Collaboration on Research Projects AWD-000372-G8 Collaboration on Research Projects AWD-000781-S1	tors of Literacy Skills for ssment of Adult Compet Total Contracts \$ 09/01/2020 \$ nit for the Mouse Metaboro 07/01/2020 07/01/2020 08/01/2018 10/01/2019	0.00 O.00 O.00	\$ 29,248.24 \$ 29,248.24 \$ 34,401.38 htters(MMPC)/DiaComp 35,481.25 17,762.76 144,655.00	\$: \$	0.00 0.00 0.00 0.00 0.00	•	29,248.24 34,401.38 35,481.25 17,762.76 44,885.26 128,124.85

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Georgia Institute of Technology	AWD-001222-G1	06/05/2020 \$	0.00	 \$	100,000.00	_ \$	0.00	-	73,948.18
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-100683-G2	08/15/2015	0.00		744,681.00		0.00		1,809.26
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-100703-G1	01/01/2016	0.00		705,000.00		0.00		26,225.75
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-101190-G6	11/25/2016	0.00		300,000.00		0.00		52,565.57
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-101434-G1	06/03/2017	0.00		1,867,467.00		0.00		345,566.15
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-101651-G1	08/01/2017	0.00		174,811.00		0.00		7,651.65
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-101737-G1	09/30/2017	0.00		843,847.00		0.00		52,372.23
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-102526-G1	09/01/2018	0.00		796,558.00		0.00		114,308.27
	Collaboration on Research Projects								
Georgia State University	V0793721	10/21/2020	0.00		21,137.57		0.00		21,137.57
	Metro Atlanta Policy Lab for Educa Education Policy (CTE)	tion (MAPLE) and the M	Iulti-State Lab for Car	eer	and Technical				
		Total Contracts \$	2,481,660.24	\$	6,582,345.96	\$	445,253.65	\$	956,240.13
University of Minnesota									
Georgia Institute of Technology	AWD-102499-G3	06/15/2018 \$	0.00	\$	631,048.00	\$	0.00	\$	301,793.44
design institute of recimology	Collaboration on Research Projects	•	0.00	Ψ	031,010.00	*	0.00	*	301,733.11
Georgia Institute of Technology	AWD-000664-G1	12/01/2019	200,000.00		0.00		39,553.68		0.00
deorgia institute of Technology	Collaboration on Research Projects				0.00				
		Total Contracts \$	200,000.00	\$	631,048.00	\$	39,553.68	\$	301,793.44

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	 State Payment	Federal Payment
University of Missouri at St. Louis					_			_
Georgia Institute of Technology	AWD-001604-G1 Collaboration on Research Projects	09/15/2020	\$	0.00	\$	237,998.00	\$ 0.00	\$ 7,983.39
		Total Contracts	\$ =	0.00	\$	237,998.00	\$ 0.00	\$ 7,983.39
University of Montana								
Georgia Institute of Technology	AWD-101311-G3 Collaboration on Research Projects	03/10/2017	\$	0.00	\$	1,734,024.00	\$ 0.00	\$ 219,356.86
		Total Contracts	\$ _	0.00	\$	1,734,024.00	\$ 0.00	\$ 219,356.86
University of Nebraska Medical Center			_					
Augusta University Research Institute, Inc.	33880-16	02/01/2021	\$	0.00	\$	4,139.00	\$ 0.00	\$ 4,139.00
Georgia Institute of Technology	Characterization of Agrin/LRP4 Antil AWD-102394-G2 Collaboration on Research Projects	oody-Positive Myas 10/01/2018	sthenia	a Gravis 0.00		36,804.00	0.00	34,667.18
		Total Contracts	\$ _	0.00	\$	40,943.00	\$ 0.00	\$ 38,806.18
University of New Mexico			-					
Georgia State University	V0778312	06/30/2020	\$	0.00	\$	519.83	\$ 0.00	\$ 519.83
	Mining the Genomewide Scan							
Georgia State University	V0798970	10/05/2020		0.00		8,988.67	0.00	8,988.67
	Mining the Genomewide Scan	10/05/0000				45.00		45.00
Georgia State University	V0798970	10/05/2020		0.00		46.00	0.00	46.00
Georgia State University	Mining the Genomewide Scan V0773313	07/01/2020		0.00		8,737.24	0.00	8,737.24
g 3	Data-Driven Approaches to Identify		1ultima		ata	3,.37.21	3.00	3,.321
Georgia State University	V0772104	07/01/2020		0.00	-	4,553.46	0.00	4,553.46
	Mining the Genomewide Scan: General	tic Profiles of Struc	tural L	oss in Schizophrer.	nia			
Georgia State University	V0810895	01/07/2021		0.00		12,476.06	0.00	12,476.06
	Data-Driven Approaches to Identify		l ultimo		ata			
Georgia State University	V0810895	01/07/2021		0.00		3,193.00	0.00	3,193.00
	Data-Driven Approaches to Identify	Biomarkers from M	oltima -	odal Imaging Big D	ata			
		Total Contracts	\$	0.00	\$	38,514.26	\$ 0.00	\$ 38,514.26
			=					

Contract Number	Contract								
Purpose of Contract	Date	S	tate Award		Federal Award	:	State Payment	F	ederal Payment
								_	
32307-54	07/01/2020	\$	0.00	\$	40,160.71	\$	0.00	\$	40,160.71
33880-1	02/01/2021	ethonia Gr	0.00		15,048.00		0.00		15,048.00
34768-1	04/01/2021		0.00	*****	20,812.63		0.00		20,812.63
33737-3	02/01/2021	n Fluoriae	0.00	stres	4,860.00		0.00		4,860.00
•		-	ealth Related R	esea	irch (PRIDE):				
AWD-000372-G6 Collaboration on Research Projects	10/01/2019		0.00		625,000.00		0.00		104,193.13
AWD-101187-G1	11/17/2016		0.00		2,019,181.00		0.00		299,539.39
AWD-101518-G1 Collaboration on Research Projects	08/01/2017		0.00		564,250.00		0.00		175,522.14
	Total Contracts	\$	0.00	\$	3,289,312.34	\$ _	0.00	\$	660,136.00
						_			
AWD-101645-G8 Collaboration on Research Projects	10/01/2018	\$	0.00	\$	738,002.00	\$	0.00	\$	109,302.81
AWD-101557-G3 Collaboration on Research Projects	06/01/2018		0.00		52,352.00		0.00		25,205.01
	Total Contracts	\$	0.00	\$	790,354.00	\$ _	0.00	\$	134,507.82
						_			
30835-58 Coordinating and Bioinformatics Unit		•		•	•	\$	0.00	\$	23,206.58
32307-53	07/01/2020		0.00		89,866.54		0.00		89,866.54
AWD-101450-G1 Collaboration on Research Projects	07/01/2017		0.00		272,858.00		0.00		48,145.23
AWD-101311-G2 Collaboration on Research Projects	03/10/2017		0.00		559,348.00		0.00		64,429.14
	Purpose of Contract 32307-54 Coordinating Unit for DiaComp 33880-1 Characterization of Agrin/LRP4 Antik 34768-1 Epigenetic and Non-Epigenetic Role 33737-3 Programs to Increase Diversity Amor Functional and Translational Genomic AWD-000372-G6 Collaboration on Research Projects AWD-101187-G1 Collaboration on Research Projects AWD-101518-G1 Collaboration on Research Projects AWD-101557-G3 Collaboration on Research Projects AWD-101557-G3 Coordinating unit for DiaComp AWD-101450-G1 Collaboration on Research Projects AWD-101450-G1 Collaboration on Research Projects	Purpose of Contract 32307-54 Coordinating Unit for DiaComp 33880-1 Characterization of Agrin/LRP4 Antibody-Positive Myas 34768-1 Characterization of Non-Epigenetic Role of Sirtuint (SIRT1) in 33737-3 O2/01/2021 Programs to Increase Diversity Among Individuals Engal Functional and Translational Genomics of Blood Disord AWD-000372-G6 10/01/2019 Collaboration on Research Projects AWD-10187-G1 Collaboration on Research Projects AWD-101518-G1 Collaboration on Research Projects AWD-101518-G1 Collaboration on Research Projects AWD-101557-G3 Collaboration on Research Projects AWD-101557-G3 Collaboration on Research Projects Collaboration on Research Projects Collaboration on Research Projects AWD-101557-G3 Collaboration on Research Projects Coordinating and Bioinformatics Unit for the Mouse Medical Science of Coordinating Unit for DiaComp AWD-101450-G1 Collaboration on Research Projects AWD-101450-G1 Collaboration on Research Projects AWD-101450-G1 Collaboration on Research Projects AWD-101311-G2 O3/10/2017	Purpose of Contract 32307-54 Coordinating Unit for DiaComp 33880-1 Characterization of Agrin/LRP4 Antibody-Positive Myasthenia Gr. 34768-1 O4/01/2021 Epigenetic and Non-Epigenetic Role of Sirtuin1 (SIRT1) in Fluoride 33737-3 O2/01/2021 Programs to Increase Diversity Among Individuals Engaged in He Functional and Translational Genomics of Blood Disorders AWD-000372-G6 10/01/2019 Collaboration on Research Projects AWD-101187-G1 Collaboration on Research Projects AWD-101518-G1 Collaboration on Research Projects AWD-101645-G8 Collaboration on Research Projects Total Contracts Total Contracts Total Contracts 30835-58 O9/01/2020 Coordinating and Bioinformatics Unit for the Mouse Metabolic Projects Coordinating Unit for DiaComp AWD-101450-G1 Collaboration on Research Projects O7/01/2020 Coordinating Unit for DiaComp AWD-101450-G1 Collaboration on Research Projects AWD-101311-G2 O3/10/2017	Purpose of Contract Date State Award	Purpose of Contract Date State Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Georgia Institute of Technology	AWD-001395-S2	07/01/2020 \$	823,000.00		0.00	\$	182,807.02	-	0.00
	Collaboration on Research Project	cts							
Georgia State University	V0832881	05/10/2021	0.00		11,455.45		0.00		11,455.45
	Neural Markers of Avoidant Deci	sion-Making in Anxiety Dis	orders						
Georgia State University	V0773620	07/01/2020	0.00		4,273.10		0.00		4,273.10
	Neural Markers of Avoidant Deci	sion-Making in Anxiety Dis	orders						
University of Georgia	E1238210	03/08/2021	0.00		30,658.00		0.00		0.00
	Validation of the Regulating Emo	tions in Parenting Scale (R	EPS) in a National Sa	mple					
		Total Contracts \$	823,000.00	\$	991,665.67	\$	182,807.02	\$	241,376.04
University of South Carolina									
Augusta University Research Institute, Inc.	31108-1	02/01/2021 \$	0.00	\$	210,873.45	\$	0.00	\$	210,873.45
. 3	Damage Associated Molecular Pa	·		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·		•	.,.
Augusta University Research Institute, Inc.	32307-72	07/01/2020	0.00		27,464.34		0.00		27,464.34
,	Coordinating Unit for DiaComp				•				•
Augusta University Research Institute, Inc.	36549-1	05/01/2021	0.00		112,866.13		0.00		112,866.13
	Implementation of Medical Home	s for Evidence Based Care	of Adolescents and	d Adu	ults with Sickle Cell				
	Disease (Sub to University of Sou	ıth Carolina)							
Georgia Southern University	39G9579	09/27/2018	0.00		95,433.00		0.00		57,134.23
	Evaluation and Analysis of Jekyll	Creek Ecosystem							
		Total Contracts \$	0.00	\$	446,636.92	\$	0.00	\$	408,338.15
	. (6 0 14 11 611 1	•••							
University of South Florida Foundation,	•	-							
Augusta University Research Institute, Inc.	33880-17	02/01/2021 \$	0.00	\$	6,209.00	\$	0.00	\$	6,209.00
	Characterization of Agrin/LRP4 A								
Georgia Institute of Technology	AWD-102145-G3	07/01/2018	100,000.00		0.00		26,199.89		0.00
	Collaboration on Research Projec								
Georgia Institute of Technology	AWD-100713-G4	10/01/2015	0.00		945,320.00		0.00		151,394.19
	Collaboration on Research Projec	cts							
		Total Contracts \$	100,000.00	\$	951,529.00	\$	26,199.89	\$	157,603.19

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	Federal Payment
University of Southern California					-			
Augusta University Research Institute, Inc.	32307-23 Coordinating Unit for DiaComp	07/01/2020	\$	0.00	\$	36,473.39	\$ 0.00	\$ 36,473.39
Georgia Institute of Technology	AWD-101354-S1 Collaboration on Research Projects	04/24/2017		0.00		3,499,925.00	0.00	5,167.40
Georgia Institute of Technology	D8650-S1 Collaboration on Research Projects	08/27/2018		0.00		2,280,504.00	0.00	472,452.33
Georgia Institute of Technology	AWD-101737-G2 Collaboration on Research Projects	09/01/2020		0.00		95,667.00	0.00	35,364.43
Georgia Institute of Technology	D8986-S1 Collaboration on Research Projects	02/03/2020		0.00		441,000.00	0.00	366,504.18
Georgia State University	V0811621	12/07/2020		0.00		17,800.59	0.00	17,800.59
Georgia State University	Enhancing Neuro Imaging Genetics Th Neuroimaging Suite Toolkit for Anonyi Transdiagnostic Analysis of Valence S V0787246	mous Computatio	n (EN				0.00	17,586.79
	Enhancing Neuro Imaging Genetics Th Neuroimaging Suite Toolkit for Anony Transdiagnostic Analysis of Valence S	mous Computation ystem Brain Circu	n (EN	NIGMA-COINSTAC): A		anced Worldwide		7.500.60
Georgia State University	V0787249 Enhancing Neuro Imaging Genetics Th Neuroimaging Suite Toolkit for Anony Transdiagnostic Analysis of Valence S	mous Computatio	n (EN				0.00	7,500.69
	Т	otal Contracts	\$	0.00	\$	6,396,457.46	\$ 0.00	\$ 958,849.80
University of Tennessee								
Georgia Institute of Technology	AWD-102727-G2 Collaboration on Research Projects	01/17/2019	\$	600,000.00	\$	0.00	\$ 101,788.63	\$ 0.00
Georgia Institute of Technology	AWD-001419-G2 Collaboration on Research Projects	08/01/2020		0.00		188,718.00	0.00	20,563.24
Georgia Institute of Technology	AWD-101038-G2 Collaboration on Research Projects	08/15/2016		0.00		396,756.61	0.00	84,166.31
Georgia State University	V0772125 Evaluating Read Right from the Start (06/28/2020		0.00		24,184.68	0.00	24,184.68
Georgia State University	V0773345 Metro Atlanta Policy Lab for Education Education Policy (CTE)	06/28/2020	e Mu	0.00 Iti-State Lab for Car	eer	61,656.30 and Technical	0.00	61,656.30

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Georgia State University	V0834463	05/17/2021	\$ 0.00	-\$	9,218.72	\$	0.00	_ \$	9,218.72
	Career and Technical Education	n Policy Exchange (CTEx)	2.0: A CTE Policy Exch	nange	e				
Natural Resources, Department of	689-190020	07/01/2020	0.00		375,000.00		0.00		49,391.75
	Provide Leadership to Help Im	prove Bobwhite Habitats a	and Populations on Su	iitabl	e Landscapes				
Natural Resources, Department of	689-180164	07/01/2020	0.00		245,804.00		0.00		106,916.00
	Determine Abundance and De	nsity of Black Bears in Nor	th Georgia						
		Total Contracts	600,000.00	\$	1,301,338.31	\$	101,788.63	\$	356,097.00
University of Texas Health Sciences Cente	r					,			
Augusta University Research Institute, Inc.	34006-1	09/01/2020	\$ 0.00	\$	42,784.71	\$	0.00	\$	42,784.71
	Mechanisms of Estrogen Signa			•	, -	•		•	, -
Augusta University Research Institute, Inc.	29073-1	02/01/2021	0.00		142.70		0.00		142.70
,,,,,,,,,,,	Brain Aromatase in Neurologic	al Function and Disease							
Augusta University Research Institute, Inc.	29073-1A	02/01/2021	0.00		46,356.21		0.00		46,356.21
,	Brain Aromatase in Neurologic	al Function and Disease			•				•
Augusta University Research Institute, Inc.	33880-10	02/01/2021	0.00		22,203.00		0.00		22,203.00
	Characterization of Agrin/LRP	1 Antibody-Positive Myasth	nenia Gravis						
		Total Contracts	0.00	\$	111,486.62	\$	0.00	\$	111,486.62
University of Texas Medical Branch									
•	V0836664	05 (24/2024)	\$ 0.00	•	1 572 76	•	0.00	4	157276
Georgia State University		05/24/2021			1,572.76	Þ	0.00	\$	1,572.76
Coordin State University	Intersection Between Viral Tra V0837278	05/24/2021	0.00		7,668.46		0.00		7,668.46
Georgia State University	Intrinsically-Enhanced Ebola ar Memory				•		0.00		7,000.40
Georgia State University	V0837278	05/24/2021	0.00		8.843.91		0.00		8,843.91
Georgia State Oniversity	Intrinsically-Enhanced Ebola ar				-,-		0.00		0,043.51
	Memory								
Georgia State University	V0836664	05/24/2021	0.00		3,402.49		0.00		3,402.49
	Intersection Between Viral Tra		•						
Georgia State University	V0784613	07/01/2020	588.11		0.00		588.11		0.00
	Therapeutics Targeting Filovira	-	•						
Georgia State University	V0783215	07/01/2020	64.06		0.00		64.06		0.00
	Therapeutics Targeting Filovire	al Interferon-Antagonist an	nd Replication Function	ns					

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
Georgia State University	V0784615	07/01/2020	=	1,720.50	_	0.00	- \$	1,720.50	_ \$	0.00
	Therapeutics Targeting Filoviral Int	erferon-Antagonist	and R	Replication Function	S					
Georgia State University	V0783223	07/01/2020		108.50		0.00		108.50		0.00
	Mechanisms of Evasion of the Inna	te and Adaptive Imr	mune	Responses to Filov	iruse	es .				
Georgia State University	V0791606	07/01/2020		55,796.00		0.00		55,796.00		0.00
	Mechanisms of Evasion of the Inna	te and Adaptive Imr	mune	Responses to Filov	iruse	s				
Georgia State University	V0797086	07/01/2020		953.25		0.00		953.25		0.00
	Therapeutics Targeting Filoviral Int	erferon-Antagonist	and R	Replication Function	S					
Georgia State University	V0823264	03/24/2021		0.00		1,854.65		0.00		1,854.65
	Intrinsically-Enhanced Ebola and M	arburg Virus Like Pa	article	s for Increased Pot	ency	and Immune				
	Memory	3			,					
Georgia State University	V0823303	03/24/2021		0.00		4,722.53		0.00		4,722.53
	Intersection Between Viral Translat	tion and Innate Immu	unity i	in the Context of F	ilovir	us Infection				•
Georgia State University	V0830411	04/29/2021	,	0.00		18,704.72		0.00		18,704.72
3 · · · · · · · · · · · · · · · · · · ·	Intersection Between Viral Translat		unitv i	in the Context of F	ilovir	•				•
Georgia State University	V0830414	04/29/2021		0.00		14,301.44		0.00		14,301.44
,	Intrinsically-Enhanced Ebola and M Memory	arburg Virus Like Pa	article	s for Increased Pot	ency	and Immune				·
		Total Contracts	\$	59,230.42	\$	61,070.96	\$	59,230.42	\$	61,070.96
University of Texas Southwestern										
Augusta University Research Institute, Inc.	32307-64	07/01/2020	\$	0.00	\$	72,806.20	\$	0.00	\$	72,806.20
	Coordinating Unit for DiaComp		•		•	,	•		•	. =,
Georgia Institute of Technology	AWD-101670-G3	09/04/2017		0.00		588,260.00		0.00		91,564.03
georgia montate or recimiology	Collaboration on Research Projects			0.00		300,200.00		0.00		31,30 1.03
	conduction on rescarcing rojects	,								
		Total Contracts	\$	0.00	\$	661,066.20	\$	0.00	\$	164,370.23
University of Texas at Arlington										
Georgia Institute of Technology	AWD-101158-G4	10/01/2017	\$	0.00	\$	124,698.00	\$	0.00	\$	29,285.51
5	Collaboration on Research Projects	5								
Georgia Institute of Technology	AWD-101190-G2	11/25/2016		0.00		750,000.00		0.00		49,634.24
	Collaboration on Research Projects									, , , ,
		Total Contracts	\$	0.00	\$	874,698.00	\$	0.00	\$	78,919.75

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment	Federal Payment
University of Texas at Dallas									
Augusta University Research Institute, Inc.	33737-2	02/01/2021	\$	0.00	\$	20,042.66	\$	0.00	\$ 20,042.66
	Programs to Increase Diversity Amo Functional and Translational Genom		_	n Health Related R	lesear	rch (PRIDE):			
Georgia Institute of Technology	AWD-101908-G4	03/01/2020		0.00		203,742.00		0.00	90,921.94
	Collaboration on Research Projects								
University of Georgia	E1179289	08/07/2020		0.00		233,324.00		0.00	0.00
	The Role of Fathering in the Langua Latino Children	age Development A	mong	Young, Low-Incom	ne Af	rican American and	ł		
		Total Contracts	\$ =	0.00	\$	457,108.66	\$	0.00	\$ 110,964.60
University of Texas at El Paso									
Georgia Institute of Technology	AWD-103024-G1	06/01/2019	\$	0.00	\$	2,664.00	\$	0.00	\$ 2,663.62
	Collaboration on Research Projects								
Georgia Institute of Technology	D9071-G1	07/01/2020		0.00		180,000.00		0.00	36,010.01
	Collaboration on Research Projects		_						
		Total Contracts	\$	0.00	\$	182,664.00	\$	0.00	\$ 38,673.63
University of Virginia			_						
Georgia Institute of Technology	AWD-102036-G5	07/01/2018	\$	0.00	\$	1,075,000.00	\$	0.00	\$ 274,986.64
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-101337-S1	01/01/2017		95,667.00		0.00		35,364.43	0.00
	Collaboration on Research Projects								
Georgia Institute of Technology	AWD-102908-G1	05/15/2020		0.00		9,110.00		0.00	4,475.56
	Collaboration on Research Projects		_						
		Total Contracts	\$	95,667.00	\$	1,084,110.00	\$	35,364.43	\$ 279,462.20

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	Sta	ate Award		Federal Award		State Payment		Federal Payment
University of Washington							_			
Augusta University Research Institute, Inc.	32307-34	07/01/2020	\$	0.00	\$	706.81	\$	0.00	\$	706.81
	Coordinating Unit for DiaComp									
Augusta University Research Institute, Inc.	32307-82	07/01/2020		0.00		44,908.41		0.00		44,908.41
	Coordinating Unit for DiaComp									
Augusta University Research Institute, Inc.	32307-49	07/01/2020		0.00		53,268.85		0.00		53,268.85
	Coordinating Unit for DiaComp									
Georgia State University	V0834465	04/09/2021		0.00		25,000.00		0.00		25,000.00
	Polymerase Inhibitors of Respirator	y Syncytial Virus								
Georgia State University	V0812742	01/11/2021		0.00		186,692.45		0.00		186,692.45
	Rural Tribal Covid-19 Response Tec	hnical Assistance								
Georgia State University	V0812742	01/11/2021		0.00		25,000.00		0.00		25,000.00
	Rural Tribal Covid-19 Response Tec	hnical Assistance								
Georgia State University	V0776375	07/01/2020		0.00		14,019.71		0.00		14,019.71
	Development of a Broad-Spectrum	Inhibitor Against Se	asonal and	Highly-Patho	genic	Influenza Viruses				
Georgia State University	V0834465	04/09/2021		0.00	_	287.24		0.00		287.24
	Polymerase Inhibitors of Respirator	y Syncytial Virus								
Georgia State University	V0781376	08/11/2020		0.00		14,797.42		0.00		14,797.42
,	Developing of a Broad-Spectrum In	hibitor Against Seas	onal and Hi	ghly-Pathoge	enic l	nfluenza Viruses				
		Total Contracts	\$	0.00	\$	364,680.89	\$	0.00	\$	364,680.89
University of Wisconsin-Stevens Point			<u></u>	-						
Georgia Institute of Technology	AWD-101645-G3	10/01/2017	¢	0.00	¢	3,710,637.00	¢	0.00	¢	543,827.74
Georgia institute or recimology	Collaboration on Research Projects		4	0.00	¥	3,710,037.00	Ψ	0.00	Ψ	343,027.74
Georgia Institute of Technology	AWD-000372-G7	10/01/2019		0.00		3,250,000.00		0.00		434,742.95
deorgia institute or recimology	Collaboration on Research Projects			0.00		3,230,000.00		0.00		434,742.93
Georgia Institute of Technology	AWD-102030-G2	04/01/2019	1	,975,689.00		0.00		310,440.82		0.00
deorgia institute or reclinology	Collaboration on Research Projects		'	,973,009.00		0.00		310,440.62		0.00
	·	Total Contracts	\$ 1	,975,689.00	\$	6,960,637.00	\$	310,440.82	\$	978,570.69
			·		*		•		•	

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment		Federal Payment
University of Wyoming								_	
Augusta University Research Institute, Inc.	32307-30 Coordinating Unit for DiaComp	07/01/2020 \$	0.00	\$	31,448.22	\$	0.00	\$	31,448.22
		Total Contracts \$	0.00	\$	31,448.22	\$	0.00	\$	31,448.22
Upper Ocmulgee River Resource Conserv	vation and Development Council								
Environmental Finance Authority, Georgia	1451 Outreach Efforts	07/01/2020 \$	20,000.00	\$	0.00	\$	20,000.00	\$	0.00
		Total Contracts \$	20,000.00	\$	0.00	\$	20,000.00	\$	0.00
Upper Oconee Watershed Network, Inc.									
University of North Georgia	0000530573 To Target Citizens of North Geor Land and to Teach Them About Georgia's Forests	-	•	le St	•	\$	0.00	\$	2,506.42
		Total Contracts \$	0.00	\$	5,000.00	\$	0.00	\$	2,506.42
Upson County Hospital, Inc. (Upson Regi	onal Medical Center)								
Public Health, Department of	4321213158-0013 Rural Birthing Hospital	07/01/2020 \$	90,000.00	\$	0.00	\$	90,000.00	\$	0.00
		Total Contracts \$	90,000.00	\$	0.00	\$	90,000.00	\$	0.00
Urban Institute Press									
Georgia State University	V0804994 Alignment and Coordinating Cen of Health Risks Communities	12/02/2020 \$ ter-Develop Insights to He	0.00 elp Guide Future Res	•	37,447.00 ch and the Reductio		0.00	\$	37,447.00
		Total Contracts \$	0.00	\$	37,447.00	\$	0.00	\$	37,447.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	Federal Payment
Urban League of Greater Columbus, Inc.							
Housing and Finance Authority, Georgia	HC-190441-002 Housing Counseling	09/23/2019 \$	0.00	\$	8,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$	8,000.00	\$ 0.00	\$ 0.00
Valdosta-Lowndes County Habitat for Hu	umanity, Inc.						
Housing and Finance Authority, Georgia	HC19-0441-002 Housing Counseling	09/09/2019 \$	0.00	\$	12,390.00	\$ 0.00	\$ 2,630.82
		Total Contracts \$	0.00	\$	12,390.00	\$ 0.00	\$ 2,630.82
Vanderbilt University							
Augusta University Research Institute, Inc.	32307-56 Coordinating Unit for DiaComp	07/01/2020 \$	0.00	\$	82,400.38	\$ 0.00	\$ 82,400.38
Augusta University Research Institute, Inc.	32939-1 Genetics of Mullerian Developm	09/01/2020 ent	0.00		13,199.96	0.00	13,199.96
Augusta University Research Institute, Inc.	30835-47 Coordinating and Bioinformatics Complications (DiaComp)	09/01/2020 s Unit for the Mouse Metab	0.00 polic Phenotyping (MM	ИСР)	17,018.96 /Diabetic	0.00	17,018.96
Augusta University Research Institute, Inc.	35235-8 dkNET Coordinating Unit: An Inf					0.00	62,366.85
Augusta University Research Institute, Inc.	32307-58 Coordinating Unit for DiaComp	07/01/2020	0.00	•	20,241.70	0.00	20,241.70
Augusta University Research Institute, Inc.	30835-45 Coordinating and Bioinformatics	08/01/2020 S Unit for the Mouse Metab	0.00 polic Phenotyping Cer	nters	3,292.25 (MMPC)/DiaComp	0.00	3,292.25
Georgia Institute of Technology	AWD-101648-G3 Collaboration on Research Proje	09/15/2017	0.00		298,080.00	0.00	96,978.44
Georgia Institute of Technology	AWD-001312-G1 Collaboration on Research Proje	07/10/2020 ects	0.00		387,855.00	0.00	126,829.47
Georgia State University	V0776592 Neisseria Gonorrhoeae Metal Tr	07/01/2020 ansporters That Subvert N	0.00 utritional Immunity		106,570.86	0.00	106,570.86
Georgia State University	V0820208 Exploring Choice of Law Challer	02/28/2021	0.00		39,649.19	0.00	39,649.19
Georgia State University	V0830002 Career and Technical Education	04/27/2021	0.00	ange	8,911.20 e	0.00	8,911.20

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Georgia State University	V0781644	08/09/2020 \$	0.00	_	86,367.31	_ \$	0.00	- \$	86,367.31
	Exploring Choice of Law Challeng	es in Multi-Set Precisior	Medicine Research						
Georgia State University	V0775348	07/01/2020	0.00		21,322.98		0.00		21,322.98
	Metro Atlanta Policy Lab for Educ Education Policy (CTE)	ation (MAPLE) and the I	Multi-State Lab for Ca	reer	and Technical				
Juvenile Justice, Department of	46100-324-0000112273	06/04/2018	25,000.00		0.00		25,000.00		0.00
	Youth Re-Entry and Psychological	Research							
		Total Contracts \$	25,000.00	\$	1,147,276.64	\$	25,000.00	\$	685,149.55
Vashti Center, Inc., The									
Behavioral Health and Developmental	44100-026-0000149352	07/01/2020 \$	250,013.00	\$	0.00	\$	250,013.00	\$	0.00
Disabilities, Department of	To Provide Resiliency Support Clu	bhouse							
Behavioral Health and Developmental	44100-026-0000139427	01/01/2021	44,328.00		0.00		44,328.00		0.00
Disabilities, Department of	To Provide System of Care Servic	es							
Behavioral Health and Developmental	44100-264-0262100004	02/01/2021	100.00		0.00		100.00		0.00
Disabilities, Department of	To Provide Behavioral Health Serv	rices							
Juvenile Justice, Department of	46100-324-J2N2000033	07/01/2019	927,688.36		0.00		493,699.17		0.00
	Child Caring Institutions (CCI)-Roo (WRAP)	m, Board and Watchful	Oversight (RBWO) - \	Wrap	Around Services				
		Total Contracts \$	1,222,129.36	\$	0.00	\$	788,140.17	\$	0.00
Veterans Center, Inc.									
Housing and Finance Authority, Georgia	HC-190441-002	09/13/2019 \$	0.00	\$	42,700.00	\$	0.00	\$	3,778.04
	Housing Counseling								
		Total Contracts \$	0.00	\$	42,700.00	\$	0.00	\$	3,778.04
Victory Baptist Church of Loganville, Inc.									
Georgia Emergency Management and Homeland Security Agency	SNS20-010 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$	100,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	100,000.00	\$	0.00	\$	0.00

rofit Organization	Contract Number	Contract							
g Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Onion Business Council, Inc.						_		_	
ture, Department of	AM170100XXXXG018	10/01/2017 \$	0.00	\$	75,000.00	\$	0.00	\$	30,000.00
	To Enhance the Competitivene	ess of Specialty Crops							
		Total Contracts \$	0.00	\$	75,000.00	\$	0.00	\$	30,000.00
us Interventions in Ongoing Natura	al Settings, Inc. (Visions, Inc.)								
State University	V0774707	07/01/2020 \$	12,327.00	\$	0.00	\$	12,327.00	\$	0.00
	Organizational Assessment, Tra	aining, Coaching and Support							
		Total Contracts \$	12,327.00	\$	0.00	\$	12,327.00	\$	0.00
Gift Incorporated									
are and Learning, Department of	8446	10/01/2020 \$	0.00	\$	544,296.56	\$	0.00	\$	544,296.56
	Summer Food Program								
are and Learning, Department of	8446A	10/01/2020	0.00		45,741.27		0.00		45,741.27
	Summer Food Program								
		Total Contracts \$	0.00	\$	590,037.83	\$	0.00	\$	590,037.83
a Commonwealth University									
Institute of Technology	AWD-100730-G3	09/01/2015 \$	0.00	\$	228,569.00	\$	0.00	\$	9,306.50
	Collaboration on Research Pro	jects							
State University	V0780499	07/01/2020	0.00		15,249.88		0.00		15,249.88
	Elucidating Ubiquitin Signaling	By Orthogonal Ubiquitin Tran	sfer And Linkage-S	Spec	ific Di Ubiquitin				
State University		09/02/2020	0.00		31 202 36		0.00		31,202.36
State Oniversity	Elucidating Ubiquitin Signaling Probes			Spec	•		0.00		31,202.30
		Total Contracts \$	0.00	\$	275,021.24	\$	0.00	\$	55,758.74
a State University	5 . 5 5						0.00	\$	_

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date		State Award	Federal Award	State Payment	Federal Payment
Virginia Polytechnic Institute and State	University						
Georgia Institute of Technology	D8736-S2	01/01/2020	\$	0.00	\$ 231,211.00	\$ 0.00	\$ 76,324.55
	Collaboration on Research Projects	5					
Georgia Institute of Technology	AWD-001078-G1	04/22/2020		0.00	76,743.00	0.00	15,829.02
	Collaboration on Research Projects	5					
Natural Resources, Department of	605 - 157918	01/01/2021		21,060.00	0.00	0.00	0.00
	Survey of Wildlife Viewers in Geor	gia	_				
		Total Contracts	\$	21,060.00	\$ 307,954.00	\$ 0.00	\$ 92,153.57
Vision 21 Concepts, Inc.							
Housing Trust Fund for the Homeless	20C158	07/01/2020	\$	144,725.00	\$ 189,544.00	\$ 144,725.00	\$ 60,000.00
Commission, State	Re-Entry Partnership Housing						
		Total Contracts	\$	144,725.00	\$ 189,544.00	\$ 144,725.00	\$ 60,000.00
Vision Rehabilitation Services of Georg	ia, Inc. (Blind and Low Vision Service	es of North Georg	ia)				
Vocational Rehabilitation Agency	42700-610-SA-0000010301	07/01/2020	\$	14,910.43	\$ 55,091.57	\$ 14,664.76	\$ 54,183.87
	Transportation, Work Evaluation, Jo	ob Coaching, Work F	Place I	Readiness			
Vocational Rehabilitation Agency	42700-610-0000077272	10/01/2018		64,657.00	581,916.00	21,552.33	193,972.00
	Rehabilitation Services For Older B	Blind					
		Total Contracts	\$	79,567.43	\$ 637,007.57	\$ 36,217.09	\$ 248,155.87
Visually Impaired Foundation of Georgi	ia, Inc.		-				
Vocational Rehabilitation Agency	42700-610-0000077258	10/01/2018	\$	73,595.00	\$ 662,363.00	\$ 24,531.67	\$ 220,787.67
	Independent Living Services						
		Total Contracts	\$	73,595.00	\$ 662,363.00	\$ 24,531.67	\$ 220,787.67

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date		State Award	 Federal Award	State Payment	 Federal Payment
Voice Experience Foundation (Savannah	Voice Festival, Inc.)						
Economic Development, Department of	0000043689 Promote the Arts in Georgia	10/08/2020	\$	0.00	\$ 6,000.00	\$ 0.00	\$ 6,000.00
		Total Contracts	\$	0.00	\$ 6,000.00	\$ 0.00	\$ 6,000.00
Voices for Georgia's Children, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000154138 To Provide System of Care Servic	07/01/2020 es	\$	205,000.00	\$ 0.00	\$ 205,000.00	\$ 0.00
Early Care and Learning, Department of	46900-721-V21VGC019 Early HeadStart	08/01/2020		0.00	1,600.00	0.00	1,600.00
Early Care and Learning, Department of	46900-921-V21VGC003 Pre-K Program	08/01/2020		50,000.00	0.00	50,000.00	0.00
Early Care and Learning, Department of	46900-721-V21VGC019A Child Care Development Program	08/01/2020		400.00	0.00	400.00	0.00
		Total Contracts	\$	255,400.00	\$ 1,600.00	\$ 255,400.00	\$ 1,600.00
Voices of Faith Ministries, Inc.							
Early Care and Learning, Department of	11803A Pre-K Program	08/01/2020	\$	19,333.00	\$ 0.00	\$ 19,333.00	\$ 0.00
Early Care and Learning, Department of	11803 Pre-K Program	08/01/2020		0.00	9,667.00	0.00	9,667.00
Early Care and Learning, Department of	11803B Pre-K Program	08/01/2020		207,453.79	0.00	207,453.79	0.00
		Total Contracts	\$	226,786.79	\$ 9,667.00	\$ 226,786.79	\$ 9,667.00
Volunteers of America of Georgia, Inc.							
Early Care and Learning, Department of	03853A National School Lunch Program	10/01/2020	\$	0.00	\$ 750.00	\$ 0.00	\$ 750.00
Early Care and Learning, Department of	O3853A A National School Lunch Program	10/01/2020		0.00	7,561.18	0.00	7,561.18
Early Care and Learning, Department of	03853A B National School Lunch Program	10/01/2020		0.00	317.46	0.00	317.46
Housing Trust Fund for the Homeless Commission, State	20C177 Emergency Solutions Grants (ESG)	07/01/2020 CARES Act Prevention	on	0.00	275,804.00	0.00	386,693.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
	Total Contracts \$	0.00	\$	284,432.64	\$	0.00	\$	395,321.64
44100-263-9072021014 To Provide Developmental Disal	07/01/2020 \$	275,752.00	\$	0.00	\$	275,752.00	\$	0.00
42700-610-SA-0000010110	07/01/2020	6,390.00		23,610.00		0.00		0.00
			ent Ti	raditional Job				
	Total Contracts \$	282,142.00	\$	23,610.00	\$	275,752.00	\$	0.00
NRT-20(32)c Recreational Trails Program Edu	07/27/2020 \$ cation Grant	0.00	\$	7,400.00	\$	0.00	\$	6,389.77
	Total Contracts \$	0.00	\$	7,400.00	\$	0.00	\$	6,389.77
E1191653	01/01/2021 \$	0.00	\$	346,340.00	\$	0.00	\$	0.00
US-UK Collaboration: Transport	and Trophic Effects of Tra	nsient Hosts on Infec	tious	Disease				
	Total Contracts \$	0.00	\$	346,340.00	\$	0.00	\$	0.00
33880-2	02/01/2021 \$	0.00	\$	2,888.00	\$	0.00	\$	2,888.00
Characterization of Agrin/LRP4	Antibody-Positive Myasthe	enia Gravis						
AWD-101670-G1	09/04/2017	0.00		1,394,920.00		0.00		411,176.32
Collaboration on Research Proje	ects							
	Total Contracts \$	0.00	\$	1,397,808.00	\$	0.00	\$	414,064.32
	Purpose of Contract 44100-263-9072021014 To Provide Developmental Disal 42700-610-SA-0000010110 Supported Employment Traditio Development, Supported Employment, Supported Em	Purpose of Contract Total Contracts \$ 44100-263-9072021014 07/01/2020 \$ To Provide Developmental Disabilities Services 42700-610-SA-000001010 07/01/2020 Supported Employment Traditional Service Identification, Supported Employment Traditional Stabilization Total Contracts \$ NRT-20(32)c 07/27/2020 \$ Recreational Trails Program Education Grant Total Contracts \$ E1191653 01/01/2021 \$ US-UK Collaboration: Transport and Trophic Effects of Transport and Tr	Purpose of Contract	Purpose of Contract Date State Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

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Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Walton Options for Independent Living, Ir	nc.					<u> </u>			
Human Services, Department of	42700-373-0000093538	07/01/2020 \$	81,600.00	\$	263,345.00	\$	76,500.00	\$	195,851.46
	Elderly Support Services								
Vocational Rehabilitation Agency	42700-610-0000077277	10/01/2018	10,150.00		91,350.00		3,383.33		30,450.00
	Independent Living Services								
Vocational Rehabilitation Agency	42700-610-0000077897	10/01/2018	26,441.00		237,975.00		8,813.67		237,975.00
	Independent Living Services								
Vocational Rehabilitation Agency	42700-610-SA-0000010093	07/01/2020	10,897.93		40,266.07		230.23		850.67
	Adjustment Counseling To Blindne	ess							
		Total Contracts \$	129,088.93	\$	632,936.07	\$	88,927.23	\$	465,127.13
Warner Robins Day Care Center, Inc. (dba	Cherish Children)								
Early Care and Learning, Department of	04135A	10/01/2020 \$	0.00	\$	79,978.09	\$	0.00	\$	79,978.09
	National School Lunch Program								
Early Care and Learning, Department of	04135A A	10/01/2020	0.00		3,509.05		0.00		3,509.05
	National School Lunch Program								
		Total Contracts \$	0.00	\$	83,487.14	\$	0.00	\$	83,487.14
Warner Robins First Assembly of God, Inc.									
Early Care and Learning, Department of	11986	08/01/2020 \$	151,303.40	\$	0.00	\$	151,303.40	\$	0.00
	Summer Food Program	***************************************	,	•		•	,	•	
Early Care and Learning, Department of	11986A	08/01/2020	0.00		38,278.86		0.00		38,278.86
	Summer Food Program				•				
Early Care and Learning, Department of	11986B	08/01/2020	0.00		6,660.67		0.00		6,660.67
	Summer Food Program								
		Total Contracts \$	151,303.40	\$	44,939.53	\$	151,303.40	\$	44,939.53

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Waseca Learning Environment, Inc.						_			
Early Care and Learning, Department of	04567A National School Lunch Program	10/01/2020 \$	0.00	\$	7,690.78	\$	0.00	\$	7,690.78
Early Care and Learning, Department of	04567A A National School Lunch Program	10/01/2020	0.00		2,329.98		0.00		2,329.98
		Total Contracts \$	0.00	\$	10,020.76	\$	0.00	\$	10,020.76
Washington County Family Connection	and Communities in Schools, Inc.								
Human Services, Department of	42700-93-2021000173 Family Connection Initiatives	07/02/2020 \$	48,000.00	\$	0.00	\$	38,413.68	\$	0.00
		Total Contracts \$	48,000.00	\$	0.00	\$	38,413.68	\$	0.00
Washington County Negro Business and	d Professional Women's Club, Inc.								
Early Care and Learning, Department of	9392D National School Lunch Program	08/01/2020 \$	0.00	\$	5,599.47	\$	0.00	\$	5,599.47
Early Care and Learning, Department of	9392 Child Care Development Program	08/01/2020	0.00		29,001.00		0.00		29,001.00
Early Care and Learning, Department of	9392A Pre-K Program	08/01/2020	57,999.00		0.00		57,999.00		0.00
Early Care and Learning, Department of	9392B Pre-K Program	08/01/2020	559,338.20		0.00		559,338.20		0.00
Early Care and Learning, Department of	9392C National School Lunch Program	08/01/2020	0.00		145,229.39		0.00		145,229.39
		Total Contracts \$	617,337.20	\$	179,829.86	\$	617,337.20	\$	179,829.86
Washington County Regional Medical C	enter, Inc.								
Community Health, Department of	41900-SORH-21005G	06/30/2020 \$	300,000.00	\$	0.00	\$	300,000.00	\$	0.00
	To Provide Funding to Partially Def Intensive Care Unit (eICU) Within a		ent Associated With	n Init	iating an Electronic				
		Total Contracts \$	300,000.00	\$	0.00	\$	300,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	_	Federal Payment
Washington Little Theatre Company									
Economic Development, Department of	0000043708 Promote the Arts in Georgia	10/14/2020	\$	0.00	\$	2,500.00	\$ 0.00	\$	2,500.00
		Total Contracts	\$ =	0.00	\$	2,500.00	\$ 0.00	\$	2,500.00
Washington State University									
Georgia Institute of Technology	AWD-000372-G1 Collaboration on Research Projects	10/01/2019	\$	0.00	\$	1,246,049.00	\$ 0.00	\$	239,861.97
		Total Contracts	\$ =	0.00	\$	1,246,049.00	\$ 0.00	\$	239,861.97
Washington University									
Augusta University Research Institute, Inc.	32307-62	07/01/2020	\$	0.00	\$	45,102.33	\$ 0.00	\$	45,102.33
	Coordinating Unit for DiaComp								
Augusta University Research Institute, Inc.	32307-63	07/01/2020		0.00		47,569.58	0.00		47,569.58
	Coordinating Unit for DiaComp								
Augusta University Research Institute, Inc.	33737-9	02/01/2021		0.00		8,337.56	0.00		8,337.56
	Programs to Increase Diversity Amo Functional and Translational Genom		_	n Health Related R	esea	irch (PRIDE):			
Georgia Institute of Technology	AWD-100498-G4	08/01/2014	E1 3	0.00		854,997.00	0.00		21,537.34
Georgia institute of Technology	Collaboration on Research Projects	00/01/2014		0.00		054,557.00	0.00		21,337.34
Georgia Institute of Technology	AWD-001605-G1	09/16/2020		0.00		308,264.00	0.00		18,249.96
eco. gia montate of reamining,	Collaboration on Research Projects	037.107.2020		0.00		300,2000	0.00		.0,2 .3.30
Georgia Institute of Technology	AWD-001100-G1	05/15/2020		0.00		30,000.00	0.00		15,047.03
3	Collaboration on Research Projects					•			,
Georgia Institute of Technology	AWD-101190-G3	11/25/2016		0.00		160,000.00	0.00		40,865.04
	Collaboration on Research Projects								
Georgia State University	V0787521	07/01/2020		2,914.91		0.00	2,914.91		0.00
	Therapeutics Targeting Filoviral Inte	erferon-Antagonist a	and Re	eplication Functions	s				
Georgia State University	V0775608	07/01/2020		0.00		26,056.50	0.00		26,056.50
	Understanding the Role of Moisture	Transport in Rainfa	all Vari	ability and Agricul	tural	Decision			
Georgia State University	V0796304	11/06/2020		0.00		18,488.21	0.00		18,488.21
	Understanding the Role of Moisture	Transport in Rainfa	all Vari	ability and Agricul	tural	Decision-Making			
Georgia State University	V0787682	07/01/2020		28,807.40		0.00	28,807.40		0.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
V0790504	07/01/2020 \$	1,531.79	\$	0.00	\$	1,531.79	\$	0.00
Therapeutics Targeting Filovira	Interferon-Antagonist and	Replication Function	S					
	Total Contracts \$	33,254.10	\$	1,498,815.18	\$	33,254.10	\$	241,253.55
sons, Inc. (dba Magnolia House)								
C17-8-216	03/16/2020 \$	0.00	\$	78,200.00	\$	0.00	\$	74,538.00
Victims of Crime Act Assistance	Grant Program							
V50-8-021	03/27/2020	0.00		30,371.00		0.00		30,371.00
Family Violence Prevention and	Services							
C19-8-206	11/01/2020	0.00		100,000.00		0.00		28,521.00
Victims of Crime Act Assistance	e Grant Program							
C19-8-183	10/01/2020	0.00		109,116.00		0.00		22,570.00
Victims of Crime Act Assistance	e Grant Program							
C19-8-182	10/01/2020	0.00		687,233.00		0.00		330,902.00
Victims of Crime Act Assistance	e Grant Program							
V19-8-043	07/01/2019	0.00		29,954.00		0.00		3,450.00
Family Violence Prevention and	l Services							
C18-8-212	10/01/2019	0.00		687,233.00		0.00		297,277.00
Victims of Crime Act Assistance	e Grant Program							
C18-8-213	10/01/2019	0.00		109,116.00		0.00		77,787.00
Victims of Crime Act Assistance	e Grant Program							
V20-8-043	07/01/2020	0.00		35,580.00		0.00		25,065.00
Family Violence Prevention and	l Services							
X21-8-045	07/01/2020	262,104.00		0.00		262,104.00		0.00
Family Violence and Sexual Ass	ault Services							
42700-040C-PSSF-21-056	10/01/2020	0.00		60,546.00		0.00		60,546.00
Family Support Services								
	Total Contracts \$	262,104.00	\$	1,927,349.00	\$	262,104.00	\$	951,027.00
	Purpose of Contract V0790504 Therapeutics Targeting Filoviral Sons, Inc. (dba Magnolia House) C17-8-216 Victims of Crime Act Assistance V50-8-021 Family Violence Prevention and C19-8-206 Victims of Crime Act Assistance C19-8-183 Victims of Crime Act Assistance C19-8-182 Victims of Crime Act Assistance C19-8-182 Victims of Crime Act Assistance V19-8-043 Family Violence Prevention and C18-8-212 Victims of Crime Act Assistance C18-8-213 Victims of Crime Act Assistance C18-8-213 Victims of Crime Act Assistance C18-8-214 Family Violence Prevention and X21-8-045 Family Violence and Sexual Assistance Family Violence and Sexual Assistance V20-040C-PSSF-21-056	Purpose of Contract V0790504 Therapeutics Targeting Filoviral Interferon-Antagonist and Total Contracts Sons, Inc. (dba Magnolia House) C17-8-216 Victims of Crime Act Assistance Grant Program V50-8-021 C19-8-206 Victims of Crime Act Assistance Grant Program C19-8-183 C19-8-183 C19-8-183 C19-8-182 C19-8-182 Victims of Crime Act Assistance Grant Program V19-8-043 V19-8-043 V19-8-043 V19-8-043 V19-8-213 Victims of Crime Act Assistance Grant Program C18-8-212 Victims of Crime Act Assistance Grant Program C18-8-213 Victims of Crime Act Assistance Grant Program C18-8-213 Victims of Crime Act Assistance Grant Program V20-8-043 O7/01/2019 Victims of Crime Act Assistance Grant Program V20-8-043 O7/01/2020 Family Violence Prevention and Services X21-8-045 O7/01/2020 Family Violence Act Assistance Grant Program V20-8-045 O7/01/2020 Family Violence Prevention and Services X21-8-045 O7/01/2020 Family Violence Act Assistance Grant Program V20-8-045 O7/01/2020 Family Violence Prevention and Services X21-8-045 O7/01/2020 Family Violence Prevention and Services X21-8-045 O7/01/2020 Family Violence Prevention and Services A2700-040C-PSSF-21-056 10/01/2020 Family Support Services	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment				

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Waycross First United Methodist Church						
Early Care and Learning, Department of	05603A A	10/01/2020 \$	0.00	\$ 3,158.86	\$ 0.00	\$ 3,158.86
	National School Lunch Program					
Early Care and Learning, Department of	05603A	10/01/2020	0.00	32,314.25	0.00	32,314.25
	National School Lunch Program					
		Total Contracts \$	0.00	\$ 35,473.11	\$ 0.00	\$ 35,473.11
Wayne County Protective Agency, Inc.						
Criminal Justice Coordinating Council	V20-8-044	07/01/2020 \$	0.00	\$ 35,167.00	\$ 0.00	\$ 29,028.00
	Family Violence Prevention and Ser	vices				
Criminal Justice Coordinating Council	C19-8-184	10/01/2020	0.00	381,716.00	0.00	237,598.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	C18-8-143	07/01/2019	0.00	40,813.00	0.00	5,699.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	C17-8-291	03/16/2020	0.00	15,328.00	0.00	15,328.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	C17-8-230	03/16/2020	0.00	20,738.00	0.00	14,335.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	C19-8-185	10/01/2020	0.00	52,095.00	0.00	32,722.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	V19-8-044	07/01/2019	0.00	29,541.00	0.00	836.00
	Family Violence Prevention and Ser	vices				
Criminal Justice Coordinating Council	C18-8-214	10/01/2019	0.00	347,869.00	0.00	151,223.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	C18-8-215	10/01/2019	0.00	42,842.00	0.00	10,313.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	V20-8-075	07/01/2020	0.00	50,000.00	0.00	42,077.00
	Family Violence Prevention and Ser	vices				
Criminal Justice Coordinating Council	V50-8-022	03/27/2020	0.00	43,262.00	0.00	30,112.00
	Family Violence Prevention and Ser	vices				
Criminal Justice Coordinating Council	X21-8-046	07/01/2020	203,130.00	0.00	203,130.00	0.00
	Family Violence and Sexual Assault	Services				
Judicial Council	AOC21-MP08	07/01/2020	8,112.00	0.00	8,112.00	0.00
	Civil Legal Services for Victims of D	omestic Violence				
Judicial Council	AOC21-MP10	07/01/2020	1,233.00	0.00	616.50	0.00
	Civil Legal Services for Kinship Care	e Families	,			

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts	\$ _	212,475.00	\$	1,059,371.00	\$	211,858.50	\$	569,271.00
Wayne State University										
Augusta University Research Institute, Inc.	33880-7	02/01/2021	\$	0.00	\$	6,308.00	\$	0.00	\$	6,308.00
	Characterization of Agrin/LRP4	Antibody-Positive Myast	thenia	Gravis						
Augusta University Research Institute, Inc.	34701-1	02/01/2021		0.00		21,233.10		0.00		21,233.10
	Bone Morphogenetic Protein 2 Retinopathy	! (BMP2)/Activin Like Kina:	ises (A	LKs) Signaling Sy	stem	ı in Diabetic				
Georgia State University	V0797996	06/30/2020		0.00		10,029.92		0.00		10,029.92
	Chemokine Signaling in Endoth	nelial Progenitor Cells (EPC	C) Ang	jiogenesis: A Rol	e of	Lysine Methylation				
		Total Contracts	\$	0.00	\$	37,571.02	\$	0.00	\$	37,571.02
Weill Cornell Medical Library (Cornell Un	niversity)		=							
	AWD-000964-G1	04/01/2020	¢	0.00	đ	168,206.00	đ	0.00	đ	12,805.26
Georgia Institute of Technology	Collaboration on Research Pro		Þ	0.00	Þ	100,200.00	Þ	0.00	Þ	12,803.20
Georgia Institute of Technology	AWD-102205-G1	08/01/2018		0.00		571,984.00		0.00		114,097.57
5	Collaboration on Research Pro					21 7,50 1.22				,
		•	. –							
		Total Contracts	\$ =	0.00	\$	740,190.00	\$	0.00	\$	126,902.83
Wellspring Living, Inc.										
Behavioral Health and Developmental	44100-026-0000169766	06/25/2021	\$	0.00	\$	122,240.00	\$	0.00	\$	122,240.00
Disabilities, Department of	To Provide Mental Health Resid	dential Services								
Criminal Justice Coordinating Council	C17-8-233	03/16/2020		0.00		72,118.00		0.00		72,118.00
	Victims of Crime Act Assistance	e Grant Program								
Criminal Justice Coordinating Council	C18-8-547	01/01/2021		0.00		87,718.00		0.00		34,259.00
	Victims of Crime Act Assistance	e Grant Program								
Criminal Justice Coordinating Council	C19-8-201	10/01/2020		0.00		330,690.00		0.00		157,114.00
	Victims of Crime Act Assistance	•								
Criminal Justice Coordinating Council	C19-8-202	10/01/2020		0.00		299,990.00		0.00		138,383.00
	Victims of Crime Act Assistance	•								
Criminal Justice Coordinating Council	C19-8-203	10/01/2020		0.00		1,200,000.00		0.00		680,843.00
	Victims of Crime Act Assistance	•								
Criminal Justice Coordinating Council	H90-8-001	10/01/2019		0.00		242,802.00		0.00		136,113.00
	Human Trafficking									

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
C17-8-212	10/01/2019	0.00	_	300,000.00	_ \$	0.00	- \$	36,871.00
Victims of Crime Act Assistance	e Grant Program							
C18-8-420	10/01/2019	0.00		956,687.00		0.00		811,105.00
Victims of Crime Act Assistance	e Grant Program							
C18-8-314	10/01/2019	0.00		299,990.00		0.00		113,255.00
Victims of Crime Act Assistance	e Grant Program							
C18-8-313	10/01/2019	0.00		330,690.00		0.00		94,290.00
Victims of Crime Act Assistance	e Grant Program							
46100-324-0000122869	07/01/2019	19,291.14		0.00		163,231.59		0.00
Child Caring Institutions (CCI)-R (WRAP)	oom, Board and Watchfu	Oversight (RBWO) - \	Wrap	Around Services				
	Total Contracts	19,291.14	\$	4,242,925.00	\$	163,231.59	\$	2,396,591.00
FPRC-Wellstar AMC	07/01/2020	339,974.00	\$	0.00	\$	339,974.00	\$	0.00
Train Physicians in the Family P People of Georgia	ractice Residency Progra	m Who Will Provide Me	edica	al Services to the				
RC-Wellstar AMC	07/01/2020	248,617.00		0.00		248,617.00		0.00
Train Physicians in Residency C Georgia	apitation Program Who V	/ill Provide Medical Se	rvice	s to the People of				
	Total Contracts	588,591.00	\$	0.00	\$	588,591.00	\$	0.00
516320	06/01/2019	700,000.00	\$	0.00	\$	229,837.87	\$	0.00
		ans						
	Total Contracts	700,000.00	\$	0.00	\$	229,837.87	\$	0.00
	Purpose of Contract C17-8-212 Victims of Crime Act Assistance C18-8-420 Victims of Crime Act Assistance C18-8-314 Victims of Crime Act Assistance C18-8-313 Victims of Crime Act Assistance 46100-324-0000122869 Child Caring Institutions (CCI)-R (WRAP) FPRC-Wellstar AMC Train Physicians in the Family P People of Georgia RC-Wellstar AMC Train Physicians in Residency C Georgia 516320 To Develop the Training Progra	Purpose of Contract C17-8-212 10/01/2019 Victims of Crime Act Assistance Grant Program C18-8-420 Victims of Crime Act Assistance Grant Program C18-8-314 Victims of Crime Act Assistance Grant Program C18-8-313 Victims of Crime Act Assistance Grant Program C18-8-313 Victims of Crime Act Assistance Grant Program 46100-324-0000122869 O7/01/2019 Child Caring Institutions (CCI)-Room, Board and Watchful (WRAP) Total Contracts FPRC-Wellstar AMC O7/01/2020 Train Physicians in the Family Practice Residency Program People of Georgia RC-Wellstar AMC O7/01/2020 Train Physicians in Residency Capitation Program Who Wellstar AMC Georgia Total Contracts 516320 O6/01/2019 To Develop the Training Program at the WellStar Spalding Regional Hospital to Train Primary Care Physicial	Purpose of Contract Date State Award C17-8-212 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program C18-8-420 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program C18-8-314 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program C18-8-313 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program C18-8-313 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program 46100-324-0000122869 07/01/2019 19,291.14 Child Caring Institutions (CCI)-Room, Board and Watchful Oversight (RBWO) - V(WRAP) Total Contracts 19,291.14 FPRC-Wellstar AMC 07/01/2020 339,974.00 Train Physicians in the Family Practice Residency Program Who Will Provide Melepole of Georgia RC-Wellstar AMC 07/01/2020 248,617.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Se Georgia Total Contracts 588,591.00 To Develop the Training Program at the WellStar Spalding Regional Hospital to Train Primary Care Physicians	Purpose of Contract Date State Award C17-8-212 10/01/2019 Victims of Crime Act Assistance Grant Program C18-8-420 10/01/2019 Victims of Crime Act Assistance Grant Program C18-8-314 10/01/2019 Victims of Crime Act Assistance Grant Program C18-8-314 10/01/2019 Victims of Crime Act Assistance Grant Program C18-8-313 10/01/2019 Victims of Crime Act Assistance Grant Program 46100-324-0000122869 07/01/2019 Total Contracts 19,291.14 FPRC-Wellstar AMC 07/01/2020 Train Physicians in the Family Practice Residency Program Who Will Provide Medical People of Georgia RC-Wellstar AMC 07/01/2020 248,617.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Service Georgia Total Contracts 588,591.00 \$ 516320 06/01/2019 700,000.00 \$ 700,000.00 \$ 700,000.00 \$ 700,000.00 \$ 700,000.00 \$ 700,000.00 \$ 700,000.00 \$ 700,000.00 \$ 700,000.00 \$ 700,000.00	Purpose of Contract Date State Award Federal Award C17-8-212 10/01/2019 0.00 Victims of Crime Act Assistance Grant Program C18-8-420 10/01/2019 0.00 956,687.00 Victims of Crime Act Assistance Grant Program C18-8-314 10/01/2019 0.00 299,990.00 Victims of Crime Act Assistance Grant Program C18-8-313 10/01/2019 0.00 330,690.00 Victims of Crime Act Assistance Grant Program C18-8-313 10/01/2019 0.00 330,690.00 Victims of Crime Act Assistance Grant Program 46100-324-0000122869 07/01/2019 19,291.14 0.00 Child Caring Institutions (CCI)-Room, Board and Watchful Oversight (RBWO) - Wrap Around Services (WRAP) Total Contracts 19,291.14 4,242,925.00 FPRC-Wellstar AMC 07/01/2020 \$339,974.00 \$0.00 Train Physicians in the Family Practice Residency Program Who Will Provide Medical Services to the People of Georgia RC-Wellstar AMC 07/01/2020 248,617.00 0.00 Train Physicians in Residency Capitation Program Who Will Provide Medical Services to the People of Georgia Total Contracts 588,591.00 0.00 To Develop the Training Program at the WellStar Spalding Regional Hospital to Train Primary Care Physicians	Purpose of Contract Date State Award Federal Award C17-8-212 10/01/2019 \$ 0.00 \$ 300,000.00 \$ Victims of Crime Act Assistance Grant Program C18-8-420 10/01/2019 0.00 956,687.00 Victims of Crime Act Assistance Grant Program C18-8-314 10/01/2019 0.00 299,990.00 Victims of Crime Act Assistance Grant Program C18-8-313 10/01/2019 0.00 330,690.00 Victims of Crime Act Assistance Grant Program G18-8-313 10/01/2019 0.00 330,690.00 Victims of Crime Act Assistance Grant Program G18-8-313 10/01/2019 0.00 330,690.00 Victims of Crime Act Assistance Grant Program G18-8-313 10/01/2019 0.00 330,690.00 Victims of Crime Act Assistance Grant Program G18-8-314 10/01/2019 0.00 330,690.00 Victims of Crime Act Assistance Grant Program G18-8-314 10/01/2019 0.00 330,690.00 Victims of Crime Act Assistance Grant Program G18-8-314 10/01/2019 19,291.14 0.00 Child Caring Institutions (CCI)-Room, Board and Watchful Oversight (RBWO) - Wrap Around Services (WRAP) Total Contracts \$ 19,291.14 \$ 4,242,925.00 \$ FPRC-Wellstar AMC 07/01/2020 \$ 339,974.00 \$ 0.00 \$ Train Physicians in the Family Practice Residency Program Who Will Provide Medical Services to the People of Georgia Total Contracts \$ 588,591.00 \$ 0.00 \$ To Develop the Training Program at the WellStar Spalding Regional Hospital to Train Primary Care Physicians	Purpose of Contract	Purpose of Contract Date State Award Federal Award State Payment

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Fede	ral Award	State Payment	Federal Payment
Wellstar Kennestone Hospital, Inc.				-	_		
Health Care Workforce, Georgia Board of	RC-Wellstar Kennestone	07/01/2020 \$	387,748.00	\$	0.00 \$	387,748.00	\$ 0.00
	Train Physicians in Residency Cap Georgia	oitation Program Who Wil	II Provide Medical Se	rvices to the	e People of		
Health Care Workforce, Georgia Board of	OBGYN-Wellstar Kennestone	07/01/2020	224,191.00		0.00	224,191.00	0.00
	Train Physicians in the OB/GYN R Georgia	esidency Program Who N	Will Provide Medical S	Services to t	he People of		
Health Care Workforce, Georgia Board of	EM-Wellstar Kennestone	07/01/2020	357,074.00		0.00	357,074.00	0.00
	Train Physicians in the Emergency of Georgia	y Medicine Program Who	Will Provide Medica	Services to	the People		
Health Care Workforce, Georgia Board of	IMRC-Wellstar Kennestone	07/01/2020	461,732.00		0.00	461,732.00	0.00
	Train Physicians in the Internal Me Services to the People of Georgia		ition Program Who W	ill Provide M	Medical		
Health Care Workforce, Georgia Board of	FPRC-Wellstar Kennestone	07/01/2020	269,413.00		0.00	269,413.00	0.00
	Train Physicians in the Family Pra People of Georgia	ctice Residency Program	Who Will Provide Me	edical Servic	es to the		
		Total Contracts \$	1,700,158.00	\$	0.00 \$	1,700,158.00	\$ 0.00
Wesley Community Centers of Savannal	n, Inc.						
Early Care and Learning, Department of	04091-1A A	08/01/2020 \$	0.00	\$	47,688.09 \$	0.00	\$ 47,688.09
-	National School Lunch Program						
Early Care and Learning, Department of	04091-1A B	08/01/2020	0.00		1,972.34	0.00	1,972.34
	National School Lunch Program						
Early Care and Learning, Department of	04091-1A	08/01/2020	76,158.80		0.00	76,158.80	0.00
	Pre-K Program						
		Total Contracts \$	76,158.80	\$	49,660.43 \$	76,158.80	\$ 49,660.43
West Atlanta Watershed Alliance					_		
Georgia State University	V0816431	02/18/2021 \$	0.00	\$	10,416.65 \$	0.00	\$ 10,416.65
	A Community-Based Intervention	to Advance Environment	t Justice and Health				
		Total Contracts \$	0.00	\$	10,416.65 \$	0.00	\$ 10,416.65

Funding Agency Purpose of Contract Date State Award West Broad Street Young Men's Christian Association, Inc., The (Savannah) Early Care and Learning, Department of 11229 08/01/2020 \$ 77,203.30 \$ Pre-K Program Total Contracts \$ 77,203.30 \$	Federal Award 0.00 0.00		 \$ -	Federal Payment
Early Care and Learning, Department of 11229 08/01/2020 \$ 77,203.30 \$ Pre-K Program			_	0.00
Pre-K Program			_	0.00
Total Contracts \$ 77,203.30 \$	0.00	\$ 77,203.30	- \$	
			= *	0.00
West Central Georgia Cancer Coalition, Inc.				
Public Health, Department of 3221182453 07/01/2020 \$ 0.00 \$	16,500.00	\$ 0.00	\$	8,000.00
To Plan and Implement a Project to Address Physical Activity Among Cancer Survi and Maintain a Partnership Wth a Local Young Men's Christian Association	vivors-Shall Establish			
Public Health, Department of 3221192785 07/01/2020 420,948.00	0.00	420,948.00	1	0.00
To Plan and Implement a Project to Address Physical Activity Among Cancer Survi and Maintain a Partnership WIth a Local Young Men's Christian Association	vivors-Shall Establish			
Total Contracts \$ 420,948.00 \$	16,500.00	\$ 420,948.00	\$	8,000.00
West Central Georgia Community Action Council, Inc.			-	
Human Services, Department of 42700-040-000096179 07/01/2020 \$ 0.00 \$ Low Income Support Services	554,474.00	\$ 0.00	\$	225,838.70
Human Services, Department of 42700-040-0000097484 10/01/2020 0.00	339,375.00	0.00	1	168,678.86
Low Income Support Services Human Services, Department of 42700-040-0000096817 10/01/2020 0.00	1,139,027.00	0.00	1	38,408.00
Human Services, Department of 42700-040-000096482 08/10/2020 0.00 Low Income Support Services	122,539.19	0.00	ı	80,592.47
Total Contracts \$ 0.00 \$	2,155,415.19	\$ 0.00	- \$	513,518.03
West End Center, Inc. (dba Save the Children)			-	
Early Care and Learning, Department of 03442A A 10/01/2020 \$ 0.00 \$ National School Lunch Program	449.86	\$ 0.00	\$	449.86
Early Care and Learning, Department of 03442A 10/01/2020 0.00 National School Lunch Program	10,817.83	0.00	1	10,817.83
Total Contracts \$ 0.00 \$	11,267.69	\$ 0.00	\$	11,267.69

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	 State Payment	 Federal Payment
West Georgia Prevention & Advocacy	Resource Center, Inc.						
Criminal Justice Coordinating Council	O21-8-020	07/01/2020 \$	0.00	\$	9,500.00	\$ 0.00	\$ 8,939.00
Criminal Justice Coordinating Council	Preventive Health Block Grant C18-8-315	10/01/2019	0.00		59,888.00	0.00	23,692.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance X21-8-075	07/01/2020	48,090.00		0.00	39,537.00	0.00
Criminal Justice Coordinating Council	Family Violence and Sexual Ass O20-8-020 Preventive Health Block Grant	o7/01/2019	0.00		9,954.00	0.00	1,514.00
Criminal Justice Coordinating Council	C18-8-524 Victims of Crime Act Assistance	10/01/2020	0.00		60,914.00	0.00	37,995.00
Public Health, Department of	3121202927 Rape Prevention Education	02/01/2021	0.00		62,000.00	0.00	62,000.00
		Total Contracts \$	48,090.00	\$	202,256.00	\$ 39,537.00	\$ 134,140.00
WestEd							
Georgia Institute of Technology	AWD-100678-S1 Collaboration on Research Proj	09/01/2015 \$ ects	0.00	\$	183,000.00	\$ 0.00	\$ 5,105.56
		Total Contracts \$	0.00	\$	183,000.00	\$ 0.00	\$ 5,105.56
Westcare Georgia, Inc.		_					
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000160322 To Provide Intensive Residentia	12/01/2020 \$ al Treatment for Emerging Adul	0.00 ts	\$	1,000,000.00	\$ 0.00	\$ 10,000,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000160071 To Provide HIV/Early Interventi	10/01/2020	0.00		234,511.00	0.00	234,511.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000159360 To Provide Intensive Residentia	12/01/2020	0.00		1,985,941.00	0.00	1,985,941.00
		Total Contracts \$	0.00	\$	3,220,452.00	\$ 0.00	\$ 12,220,452.00
		=					

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Whitfield County-Dalton Day Care Center,	Inc.					_			
Early Care and Learning, Department of	9379	10/01/2020 \$	0.00	\$	51,184.00	\$	0.00	\$	51,184.00
	Child Care Development Program								
Early Care and Learning, Department of	9379D	10/01/2020	0.00		4,590.33		0.00		4,590.33
	National School Lunch Program								
Early Care and Learning, Department of	9379C	10/01/2020	0.00		98,259.18		0.00		98,259.18
	National School Lunch Program								
Early Care and Learning, Department of	9379B	10/01/2020	207,620.10		0.00		207,620.10		0.00
	Pre-K Program								
Early Care and Learning, Department of	9379A	10/01/2020	38,666.00		0.00		38,666.00		0.00
	Pre-K Program								
		Total Contracts \$	246,286.10	4	154,033.51	4	246,286.10	4	154,033.51
		Total Contracts \$	246,286.10	Þ	154,055.51	Þ	246,286.10	Þ	154,055.51
Wholesome Wave Georgia, Inc.									
Human Services, Department of	42700-040-000098269	10/01/2020 \$	0.00	\$	88,258.31	\$	0.00	\$	42,147.62
	Nutrition Assistance Program								
		Total Contracts \$	0.00	\$	88,258.31	\$	0.00	\$	42,147.62
		rotar contracts \$		4		4		4	
Wholistic Stress Control Institute, Inc.									
Human Services, Department of	42700-040-000096487	10/01/2020 \$	0.00	\$	100,000.00	\$	0.00	\$	49,324.94
	Abstinence Support Services								
		Total Contracts \$	0.00	\$	100,000.00	\$	0.00	\$	49,324.94
Wilkes County Community Partnership, Inc									
Human Services, Department of	42700-93-2021000177	07/01/2020 \$	48,000.00	\$	0.00	\$	36,903.95	\$	0.00
	Family Connection Initiatives								
Human Services, Department of	42700-040C-PSSF-21-059	10/01/2020	0.00		64,000.00		0.00		64,000.00
	Family Support Services								
		Total Contracts \$	48,000.00	\$	64,000.00	\$	36,903.95	\$	64,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Wilkinson Service Center, Inc.						_	
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072021112 To Provide Developmental Disabil	07/01/2020 \$ ities Services	17,135.00	\$ 31,822.00	\$ 17,135.00	\$	31,822.00
		Total Contracts \$	17,135.00	\$ 31,822.00	\$ 17,135.00	\$	31,822.00
William Breman Jewish Home, Inc., The							
Georgia Emergency Management and Homeland Security Agency	SNS20-016 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$ 100,000.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 100,000.00	\$ 0.00	\$	0.00
Winegrass Rehabilitation Center							
Vocational Rehabilitation Agency	42700-610-SA-0000010112 Supported Employment Traditional Development, Supported Employr	•		31,480.00 raditional Job	\$ 0.00	\$	0.00
		Total Contracts \$	8,520.00	\$ 31,480.00	\$ 0.00	\$	0.00
Wings for Kids							
Education, Department of	634 Title IV-B - 21st Century Communi	07/01/2020 \$ ty Learning Centers	0.00	\$ 534,335.67	\$ 0.00	\$	534,335.67
		Total Contracts \$	0.00	\$ 534,335.67	\$ 0.00	\$	534,335.67
Wiregrass Resource Group, Inc.							
Vocational Rehabilitation Agency	42700-610-SA-0000010012 Supported Employment Traditional Development, Supported Employr	·		413,175.00 raditional Job	\$ 98,693.55	\$	364,656.45
		Total Contracts \$	111,825.00	\$ 413,175.00	\$ 98,693.55	\$	364,656.45

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Women Moving On, Inc.						
Criminal Justice Coordinating Council	C19-8-188	10/01/2020 \$	0.00 \$	673,952.00 \$	0.00	\$ 300,206.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	W19-8-078	01/01/2021	0.00	46,067.00	0.00	24,667.00
	STOP Violence Against Women	Act Grant Program				
Criminal Justice Coordinating Council	X21-8-048	07/01/2020	307,621.00	0.00	307,621.00	0.00
	Family Violence and Sexual Ass	sault Services				
Criminal Justice Coordinating Council	C17-8-293	03/16/2020	0.00	30,000.00	0.00	30,000.00
	Victims of Crime Act Assistance	e Grant Program				
Criminal Justice Coordinating Council	W19-8-065	07/01/2020	0.00	29,919.00	0.00	29,919.00
	STOP Violence Against Women	Act Grant Program				
Criminal Justice Coordinating Council	W18-8-088	01/01/2020	0.00	29,919.00	0.00	5,898.00
	STOP Violence Against Women	Act Grant Program				
Criminal Justice Coordinating Council	C19-8-189	10/01/2020	0.00	272,209.00	0.00	48,300.00
	Victims of Crime Act Assistance	e Grant Program				
Criminal Justice Coordinating Council	C18-8-217	10/01/2019	0.00	673,952.00	0.00	352,155.00
-	Victims of Crime Act Assistance	e Grant Program				
Criminal Justice Coordinating Council	C18-8-218	10/01/2019	0.00	272,209.00	0.00	203,036.00
_	Victims of Crime Act Assistance	e Grant Program		·		
Criminal Justice Coordinating Council	V19-8-072	10/01/2019	0.00	47,442.00	0.00	47,442.00
_	Family Violence Prevention and	l Services				
Criminal Justice Coordinating Council	V20-8-046	07/01/2020	0.00	40,760.00	0.00	40,760.00
_	Family Violence Prevention and	l Services		·		
Criminal Justice Coordinating Council	V50-8-024	03/27/2020	0.00	58,271.00	0.00	31,674.00
J	Family Violence Prevention and	l Services		,		•
Early Care and Learning, Department of	03151A	10/01/2020	0.00	36,967.72	0.00	36,967.72
3, 1	National School Lunch Program			,		,
Early Care and Learning, Department of	03151A A	10/01/2020	0.00	2,032.26	0.00	2,032.26
3, -,	National School Lunch Program			,		,
Human Services, Department of	42700-040C-PSSF-21-131	10/01/2020	0.00	21,199.00	0.00	21,199.00
	Family Support Services		- 1-	,		,
		Total Contracts \$	307,621.00 \$	2,234,898.98 \$	307,621.00	\$ 1,174,255.98

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Women in Need of God's Shelter, Inc. (W	INGS)				_		_	
Criminal Justice Coordinating Council	V50-8-023	03/27/2020 \$	0.00	\$ 12,500.00	\$	0.00	\$	5,729.00
	Family Violence Prevention an	d Services						
Criminal Justice Coordinating Council	X21-8-047	07/01/2020	223,667.00	0.00		148,810.00		0.00
	Family Violence and Sexual As	sault Services						
Criminal Justice Coordinating Council	C19-8-186	10/01/2020	0.00	211,741.00		0.00		85,665.00
	Victims of Crime Act Assistance	ce Grant Program						
Criminal Justice Coordinating Council	V20-8-045	07/01/2020	0.00	35,029.00		0.00		22,613.00
	Family Violence Prevention an	d Services						
Criminal Justice Coordinating Council	C19-8-187	10/01/2020	0.00	25,000.00		0.00		10,893.00
	Victims of Crime Act Assistance	ce Grant Program						
Criminal Justice Coordinating Council	C18-8-216	10/01/2019	0.00	211,741.00		0.00		107,223.00
	Victims of Crime Act Assistance	ce Grant Program						
Criminal Justice Coordinating Council	V19-8-045	07/01/2019	0.00	35,029.00		0.00		7,669.00
	Family Violence Prevention an	d Services						
Criminal Justice Coordinating Council	O20-8-021	07/01/2019	0.00	9,954.00		0.00		2,759.00
	Preventive Health Block Grant							
Housing Trust Fund for the Homeless	20C278	10/01/2020	0.00	39,640.00		0.00		47,099.00
Commission, State	Emergency Shelter							
		Total Contracts \$	223,667.00	\$ 580,634.00	\$	148,810.00	\$	289,650.00
Woodlawn United Methodist Church, Inc.								
Early Care and Learning, Department of	03935A	10/01/2020 \$	0.00	\$ 17,925.41	\$	0.00	\$	17,925.41
	National School Lunch Progran	n						
Early Care and Learning, Department of	03935A A	10/01/2020	0.00	3,780.19		0.00		3,780.19
- .	National School Lunch Program	n						
		Total Contracts \$	0.00	\$ 21,705.60	\$	0.00	\$	21,705.60

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Working Title Playwrights, Inc.						_			
Economic Development, Department of	0000043536 Promote the Arts in Georgia	09/21/2020 \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
		Total Contracts \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
World Services for the Blind Incorporated									
Vocational Rehabilitation Agency	42700-610-SA-0000010332	07/01/2020 \$	40,470.00	\$	149,530.00	\$	38,587.56	\$	142,574.71
	Special Evaluation And Training.	Room And Board, Therap	eutic Counseling, Pre	e Vo	cational Training				
		Total Contracts \$	40,470.00	\$	149,530.00	\$	38,587.56	\$	142,574.71
Yale University School of Medicine									
Augusta University Research Institute, Inc.	32307-40	07/01/2020 \$	0.00	\$	268,148.85	\$	0.00	\$	268,148.85
Augusta University Research Institute, Inc.	Coordinating Unit for DiaComp 33880-14	02/01/2021	0.00		2,660.00		0.00		2,660.00
Augusta Oniversity Research institute, inc.	Characterization of Agrin/LRP4				2,000.00		0.00		2,000.00
Georgia Institute of Technology	AWD-102065-G1	06/01/2018	0.00		505,949.00		0.00		141,130.96
	Collaboration on Research Proje	cts							
Georgia Institute of Technology	AWD-102518-S2	10/18/2018	105,389.00		0.00		22,350.17		0.00
	Collaboration on Research Proje	cts							
Georgia State University	V0790976	10/02/2020	0.00		314.28		0.00		314.28
	Novel Nonlinear Optical Process	es in Active, Random and	Nanostructured Syst	ems					
		Total Contracts \$	105,389.00	\$	777,072.13	\$	22,350.17	\$	412,254.09
Yamhill County Care Organization, Inc.									
Georgia State University	V0789990	09/30/2020 \$	0.00	¢	10,000.00	¢	0.00	¢	10,000.00
Georgia State Offiversity	Advancing the Practice of Poole			Ф	10,000.00	Ф	0.00	Ф	10,000.00
	Advancing the Fractice Of FOOIE	a community rieadil runc							
		Total Contracts \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Young Men's Christian Association and	Youth Center of Thomasville, Inc.			_			
Early Care and Learning, Department of	8063 Summer Food Program	10/01/2020	\$ 0.00	\$	187,346.72	\$ 0.00	\$ 187,346.72
Early Care and Learning, Department of	8063A Summer Food Program	10/01/2020	0.00		19,333.07	0.00	19,333.07
		Total Contracts	\$ 0.00	\$	206,679.79	\$ 0.00	\$ 206,679.79
Young Men's Christian Association of Co	oastal Georgia, Inc.						
Early Care and Learning, Department of	9365A National School Lunch Program	08/01/2020	\$ 0.00	\$	80,949.04	\$ 0.00	\$ 80,949.04
Early Care and Learning, Department of	9365 Pre-K Program	08/01/2020	527,554.30		0.00	527,554.30	0.00
Early Care and Learning, Department of	9365B National School Lunch Program	08/01/2020	0.00		9,174.73	0.00	9,174.73
		Total Contracts	\$ 527,554.30	\$	90,123.77	\$ 527,554.30	\$ 90,123.77
Young Men's Christian Association of M	etropolitan Atlanta, Inc.						
Early Care and Learning, Department of	4503C National School Lunch Program	08/01/2020	\$ 0.00	\$	321,735.87	\$ 0.00	\$ 321,735.87
Early Care and Learning, Department of	4503F Summer Food Program	08/01/2020	0.00		16,125.20	0.00	16,125.20
Early Care and Learning, Department of	4503E National School Lunch Program	08/01/2020	0.00		23,100.04	0.00	23,100.04
Early Care and Learning, Department of	4503D Summer Food Program	08/01/2020	0.00		149,274.19	0.00	149,274.19
Early Care and Learning, Department of	4503B Pre-K Program	08/01/2020	1,915,129.37		0.00	1,915,129.37	0.00
Early Care and Learning, Department of	4503 Child Care Development Program	08/01/2020	0.00		29,001.00	0.00	29,001.00
Early Care and Learning, Department of	4503A Pre-K Program	08/01/2020	57,999.00		0.00	57,999.00	0.00
Education, Department of	634 Title IV-B - 21st Century Communi	07/01/2020 ty Learning Centers	0.00		217,017.48	0.00	217,017.48

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	1,973,128.37	\$ 756,253.78	\$ 1,973,128.37	\$	756,253.78
Young Men's Christian Association of M	letropolitan Chattanooga						
Early Care and Learning, Department of	8430 National School Lunch Program	10/01/2020 \$	0.00	\$ 7,746.57	\$ 0.00	\$	7,746.57
Early Care and Learning, Department of	8430A Summer Food Program	10/01/2020	0.00	32,433.44	0.00		32,433.44
Early Care and Learning, Department of	8430C Summer Food Program	10/01/2020	0.00	2,785.68	0.00		2,785.68
Early Care and Learning, Department of	8430B National School Lunch Program	10/01/2020	0.00	540.73	0.00		540.73
		Total Contracts \$	0.00	\$ 43,506.42	\$ 0.00	\$	43,506.42
Young Men's Christian Association of M	loultrie, Inc.						
Early Care and Learning, Department of	3014 National School Lunch Program	10/01/2020 \$	0.00	\$ 116,786.00	\$ 0.00	\$	116,786.00
Early Care and Learning, Department of	3014A National School Lunch Program	10/01/2020	0.00	9,964.95	0.00		9,964.95
Education, Department of	634 Title IV-B - 21st Century Communi	07/01/2020 ity Learning Centers	0.00	604,821.97	0.00		604,821.97
		Total Contracts \$	0.00	\$ 731,572.92	\$ 0.00	\$	731,572.92
Young Men's Christian Association of W	aycross, Inc.						
Early Care and Learning, Department of	8072C Summer Food Program	10/01/2020 \$	0.00	\$ 2,655.31	\$ 0.00	\$	2,655.31
Early Care and Learning, Department of	8072B National School Lunch Program	10/01/2020	0.00	8,161.48	0.00		8,161.48
Early Care and Learning, Department of	8072A Summer Food Program	10/01/2020	0.00	25,713.36	0.00		25,713.36
Early Care and Learning, Department of	8072 National School Lunch Program	10/01/2020	0.00	122,046.02	0.00		122,046.02
		Total Contracts \$	0.00	\$ 158,576.17	\$ 0.00	\$	158,576.17

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Young Men's Hebrew Association						
Georgia Emergency Management and Homeland Security Agency	SNS20-011 Build/Increase Security Capacity	08/28/2020 \$	0.00	\$ 34,000.00	\$ 0.00	\$ 6,607.12
		Total Contracts \$	0.00	\$ 34,000.00	\$ 0.00	\$ 6,607.12
Young Women's Christian Association of	of Greater Atlanta, Inc.					
Early Care and Learning, Department of	9367B Pre-K Program	08/01/2020 \$	0.00	\$ 4,537.67	\$ 0.00	\$ 4,537.67
Early Care and Learning, Department of	9367 Pre-K Program	08/01/2020	252,476.20	0.00	252,476.20	0.00
Early Care and Learning, Department of	9367A Pre-K Program	08/01/2020	0.00	25,038.59	0.00	25,038.59
		Total Contracts \$	252,476.20	\$ 29,576.26	\$ 252,476.20	\$ 29,576.26
Youth Advocate Programs, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-265-0262100005 To Provide Behavioral Health Serv	02/01/2021 \$ ices	100.00	\$ 0.00	\$ 100.00	\$ 0.00
Juvenile Justice, Department of	46100-324-0000119682 Wrap Around Services (WRAP) - R	01/18/2019 esidential Placement	87,924.60	0.00	90,349.99	0.00
		Total Contracts \$	88,024.60	\$ 0.00	\$ 90,449.99	\$ 0.00
Youth Educational Services, Inc.						
Early Care and Learning, Department of	03268-AA National School Lunch Program	10/01/2020 \$	0.00	\$ 750.00	\$ 0.00	\$ 750.00
Early Care and Learning, Department of	03268-AA A National School Lunch Program	10/01/2020	0.00	4,180,459.02	0.00	4,180,459.02
Early Care and Learning, Department of	03268-AA B National School Lunch Program	10/01/2020	0.00	240,084.10	0.00	240,084.10
		Total Contracts \$	0.00	\$ 4,421,293.12	\$ 0.00	\$ 4,421,293.12

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
0000043652 Promote the Arts in Georgia	10/06/2020 \$	10,000.00	\$	0.00	\$	10,000.00	\$	0.00
	Total Contracts \$	10,000.00	\$	0.00	\$	10,000.00	\$	0.00
nc.								
0000043696 Promote the Arts in Georgia	10/09/2020 \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
0000043651 Promote the Arts in Georgia	10/06/2020	5,000.00		0.00		5,000.00		0.00
	Total Contracts \$	5,000.00	\$	6,000.00	\$	5,000.00	\$	6,000.00
8457A Summer Food Program	10/01/2020 \$	0.00	\$	10,323.87	\$	0.00	\$	10,323.87
8457 Summer Food Program	10/01/2020	0.00		110,604.48		0.00		110,604.48
	Total Contracts \$	0.00	\$	120,928.35	\$	0.00	\$	120,928.35
Ltd)								
44100-261-0262021124 To Provide Psychiatric Resident	07/01/2020 \$ tial Treatment Facility Services		\$	0.00	\$	100.00	\$	0.00
20AC222606 Mentoring Assistance	12/19/2019	0.00		215,743.00		0.00		146,707.46
556 Child Nutrition	07/01/2020	0.00		185,560.32		0.00		185,560.32
42700-040-000094527 Youth Support Services	07/01/2020	1,500,000.00		0.00		1,151,771.00		0.00
	Total Contracts \$	1,500,100.00	\$	401,303.32	\$	1,151,871.00	\$	332,267.78
	Purpose of Contract 0000043652 Promote the Arts in Georgia 0000043696 Promote the Arts in Georgia 0000043651 Promote the Arts in Georgia 8457A Summer Food Program 8457 Summer Food Program 8457 Summer Food Program 44100-261-0262021124 To Provide Psychiatric Resident 20AC222606 Mentoring Assistance 556 Child Nutrition 42700-040-0000094527	Purpose of Contract Date	Purpose of Contract Date State Award 0000043652	Purpose of Contract Date State Award 0000043652 Promote the Arts in Georgia Total Contracts \$ 10,000.00 \$ Promote the Arts in Georgia 0000043696 Promote the Arts in Georgia 0000043651 10/06/2020 Promote the Arts in Georgia Total Contracts \$ 5,000.00 Promote the Arts in Georgia Total Contracts \$ 5,000.00 \$ 8457A Summer Food Program 8457 Summer Food Program Total Contracts \$ 0.00 \$ Summer Food Program Total Contracts \$ 0.00 \$ At100-261-0262021124 07/01/2020 To Provide Psychiatric Residential Treatment Facility Services 20AC222606 12/19/2019 0.00 Mentoring Assistance 556 07/01/2020 1,500,000.00 Vouth Support Services	Purpose of Contract Date State Award Federal Award 0000043652 Promote the Arts in Georgia Total Contracts 10,000.00 Promote the Arts in Georgia 0000043696 Promote the Arts in Georgia 0000043651 10/06/2020 Promote the Arts in Georgia Total Contracts Total Contracts 5,000.00 Promote the Arts in Georgia Total Contracts 5,000.00 8457A Summer Food Program 8457 Summer Food Program 70 Total Contracts Total Contracts 10/01/2020 0.00 110,604.48 Summer Food Program Total Contracts 000 44100-261-0262021124 07/01/2020 000 1	Purpose of Contract Date State Award Federal Award 0000043652 Promote the Arts in Georgia Total Contracts 10,00000 \$ 0.00	Purpose of Contract Date State Award Federal Award State Payment	Purpose of Contract Date State Award Federal Award State Payment

STATE of GEORGIA

Alphabetical Listing

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	St	ate Payment	 Federal Payment
Zion Baptist Academy, Inc.							
Early Care and Learning, Department of	10684 Pre-K Program	08/01/2020 \$	91,099.57	\$ 0.00	\$	91,099.57	\$ 0.00
Early Care and Learning, Department of	10684B Pre-K Program	08/01/2020	0.00	469.54		0.00	469.54
Early Care and Learning, Department of	10684A Pre-K Program	08/01/2020	0.00	6,860.34		0.00	6,860.34
		Total Contracts \$	91,099.57	\$ 7,329.88	\$ =	91,099.57	\$ 7,329.88
		Total All Contracts	\$ 365,533,052.86	\$ 807,428,159.81	\$ 2	84,993,430.90	\$ 418,949,697.50

APPENDIX A

NON-RESPONDENT

ENTITIES

Appendix A: Non-Respondent Entities

The Official Code of Georgia Annotated, Section 50-20-5 requires that "state organizations entering into agreements with nonprofit organizations shall report to the state auditor all such agreements and shall provide each individual nonprofit organization's name, fiscal year end, contract amount, and other information as required by the state auditor." State organizations are defined to include all departments, boards, bureaus, commissions, authorities and other such organizations whose financial activities and balances are included within the State of Georgia Annual Comprehensive Financial Report.

In accordance with the above Code section, a memorandum dated September 7, 2021, was sent to all agency heads and chief financial officers providing instructions on contract data submission. This memorandum also specified that state departments with administratively attached agencies should ensure that such agencies comply with the submission requirements (O.C.G.A. §50-4-3 requires that departments to which an agency is assigned for administrative purposes only shall "provide record keeping, reporting and related administrative and clerical functions for the agency").

All state organizations complied with the contract data submission requirements specified in O.C.G.A. §50-20-5. We appreciate the efforts of the agency heads and chief financial officers in meeting the specified reporting requirements.

APPENDIX B

SUMMARY OF AWARDS

Appendix B:__Summary of Awards

The table shown below is a summary of the contract awards and contract payments reported by state entities. The summarized information is included in the report of contracts with nonprofit organizations for fiscal years ended June 30, 2017, 2019, and 2021. A report of contracts with nonprofit organizations was not issued for fiscal years ended June 30, 2018, and 2020. Therefore, the summary shown below represents contract information reported by state entities for fiscal years ended June 30, 2018, and 2020.

Fiscal	Agencies	Number	State	State	Federal	Federal
Year	Reporting	of	Awards	Payments	Awards	Payments
		Contracts				
2017	50	3,323	\$379,376,347.82	\$370,773,041.80	\$452,505,077.16	\$337,977,195.52
2018	45	3,558	\$463,112,259.69	\$441,838,782.63	\$673,278,639.07	\$489,601,582.95
2019	47	3,938	\$431,415,622.16	\$368,925,061.82	\$664,335,180.98	\$370,461,738.98
2020	48	4,327	\$474,168,708.44	\$421,182,138.42	\$931,382,758.91	\$456,977,474.54
2021	49	4,003	\$365,533,052.86	\$284,993,430.90	\$807,428,159.81	\$418,949,697.50