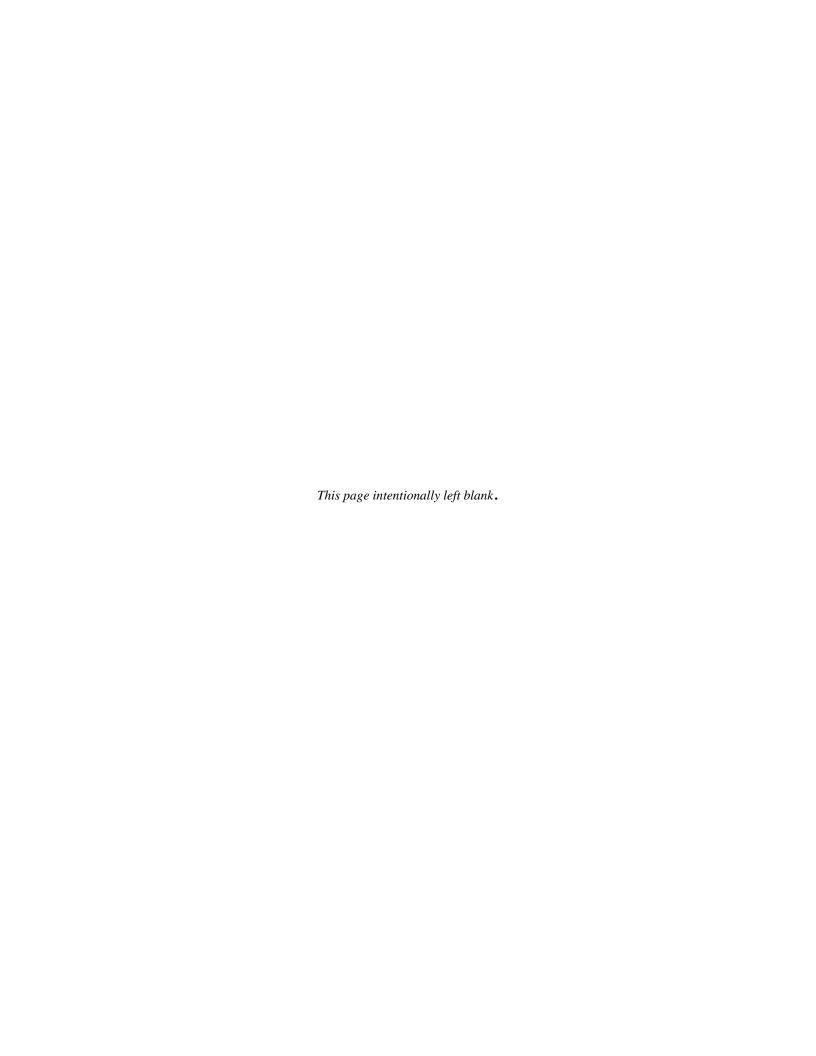


ANNUAL REPORT • FISCAL YEAR 2023

# Report of State Organization Contracts with Nonprofit Organizations





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_	2 through June 30, 2023)
	ary by Funding Agency
Listing	by Funding Agency
	Agriculture, Department of
	Albany State University
	Augusta Technical College
	Augusta University
	Augusta University Research Institute, Inc
	Behavioral Health and Developmental Disabilities, Department of
	Central Savannah River Area R.E.S.A.
	Columbus State University
	Community Affairs, Department of
	Community Health, Department of
	Community Supervision, Department of
	Corrections, Department of
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	Developmental Disabilities, Georgia Council on
	Early Care and Learning, Department of
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The Honorable Brian P. Kemp, Governor of Georgia Members of the General Assembly of the State of Georgia

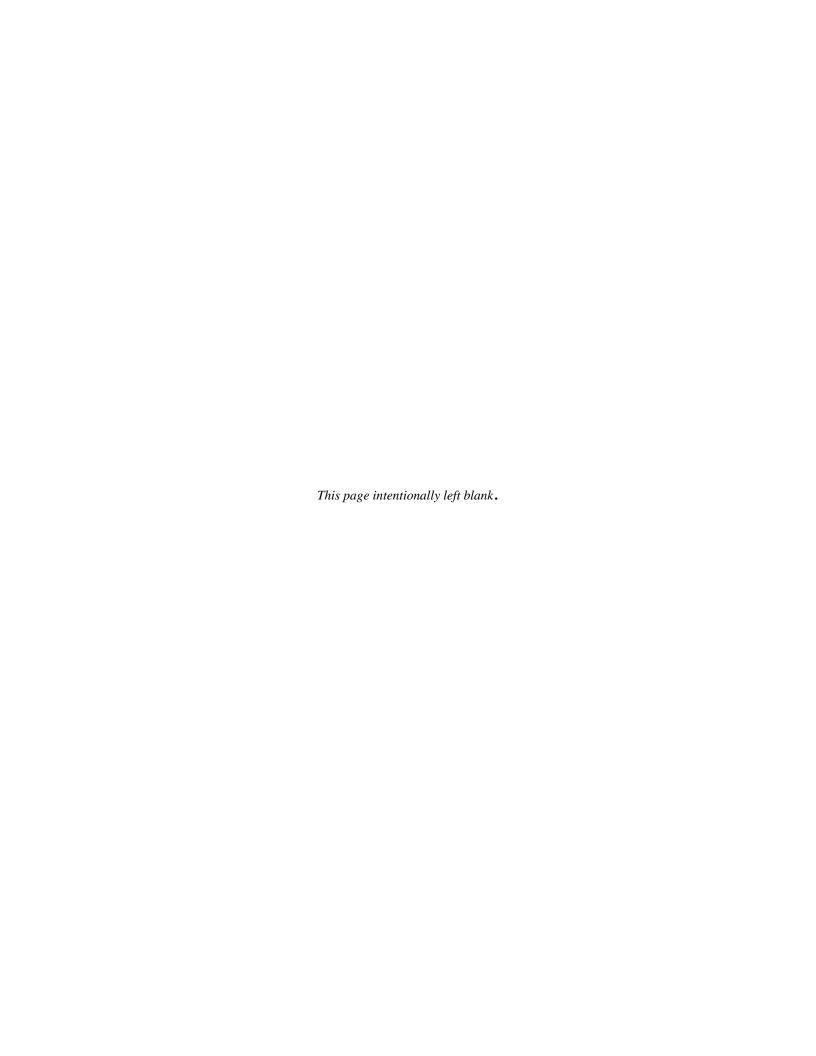
In accordance with the Official Code of Georgia Annotated (O.C.G.A.), Section 50-20-5, state organizations entering into agreements with nonprofit organizations shall report all such agreements to the State Auditor. The purpose of such reporting is to ensure that nonprofit organizations expending state 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.

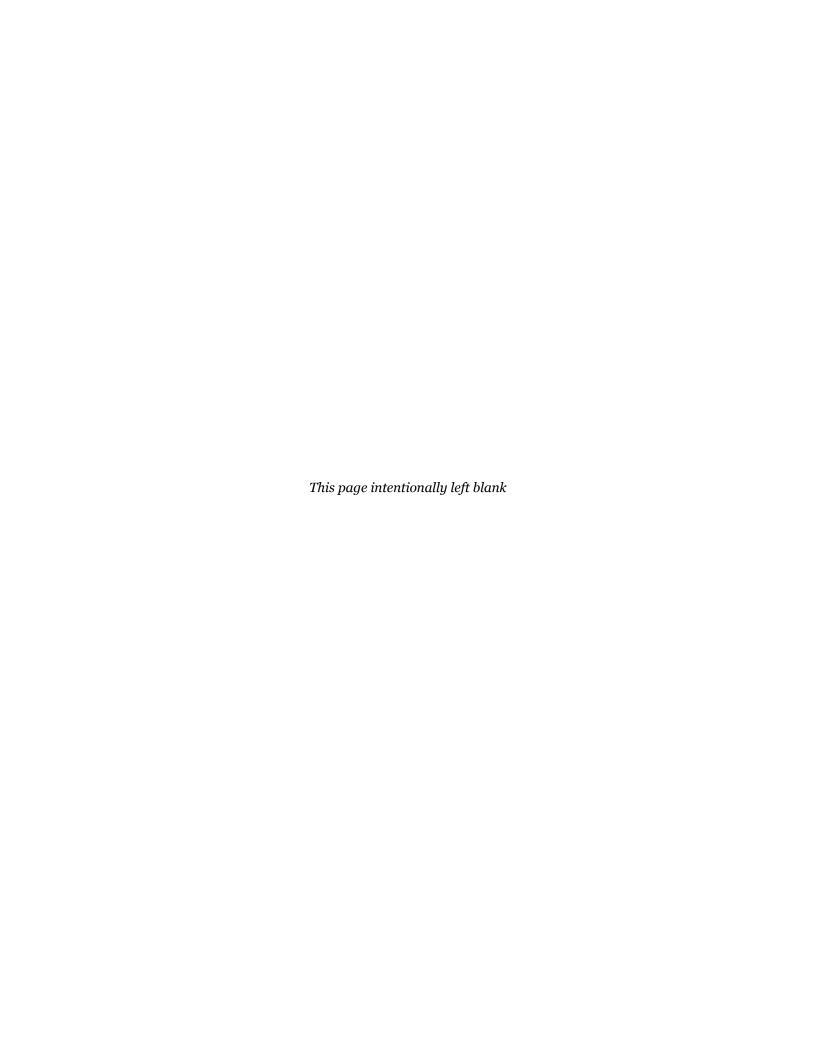
Respectfully submitted,

Greg S. Griffin State Auditor

April 5, 2024



# SUMMARY BY FUNDING AGENCY



#### STATE of GEORGIA

#### Summary by Funding Agency

Number of	f
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	Number of				
Funding Agency	Contracts	State Award	Federal Award	State Payment	Federal Payment
Agriculture, Department of	9 \$	0.00 \$	1,072,371.00 \$	0.00 \$	591,219.00
Albany State University	1	0.00	10,000.00	0.00	10,000.00
Augusta Technical College	11	62,141.36	0.00	0.00	0.00
Augusta University	25	0.00	4,903,824.37	0.00	4,903,824.37
Augusta University Research Institute, Inc.	127	0.00	6,268,803.28	0.00	6,268,803.28
Behavioral Health and Developmental Disabilities, Department of	312	80,878,695.00	62,027,110.00	80,878,695.00	62,027,110.00
Central Savannah River Area R.E.S.A.	1	4,000.00	0.00	4,000.00	0.00
Columbus State University	1	0.00	35,840.00	0.00	6,720.00
Community Affairs, Department of	21	0.00	6,029,506.00	0.00	2,211,111.38
Community Health, Department of	29	17,588,079.37	39,435,295.96	6,014,022.85	13,785,250.15
Community Supervision, Department of	20	53,175.00	0.00	33,650.00	0.00
Corrections, Department of	9	18,708,053.07	0.00	8,318,596.86	0.00
Criminal Justice Coordinating Council	1,482	31,946,628.00	392,386,977.00	14,107,409.00	64,458,701.00
Developmental Disabilities, Georgia Council on	3	0.00	273,250.00	0.00	0.00
Early Care and Learning, Department of	898	31,116,257.17	114,620,728.77	31,116,257.17	114,620,728.77
Economic Development, Department of	214	1,258,387.00	2,549,590.00	1,258,387.00	2,549,590.00
Education, Department of	222	14,078,297.73	32,773,511.83	9,389,006.76	28,136,971.13
Environmental Finance Authority, Georgia	13	1,023,350.00	673,495.00	1,023,350.00	673,495.00
Forestry Commission, Georgia	5	0.00	424,550.77	0.00	424,550.77
Fort Valley State University	5	19,500.00	140,879.00	0.00	12,172.97
Georgia College and State University	15	624,000.00	99,297.00	171,250.00	50,134.26
Georgia Emergency Management and Homeland Security Agency	26	0.00	3,552,480.77	0.00	130,000.00
Georgia Institute of Technology	400	1,164,553.16	167,698,506.13	675,960.29	42,086,134.58
Georgia Southern University	1	0.00	138,000.00	0.00	12,000.00
Georgia State University	162	185,829.63	5,496,340.90	185,829.63	5,496,340.90
Georgia Vocational Rehabilitation Agency	81	2,668,708.00	31,502,574.16	918,137.00	18,248,673.50
Health Care Workforce, Georgia Board of	83	90,930,026.00	0.00	90,930,026.00	0.00
Housing Trust Fund for the Homeless Commission, State	41	1,038,565.00	17,653,626.00	985,899.00	9,997,750.00

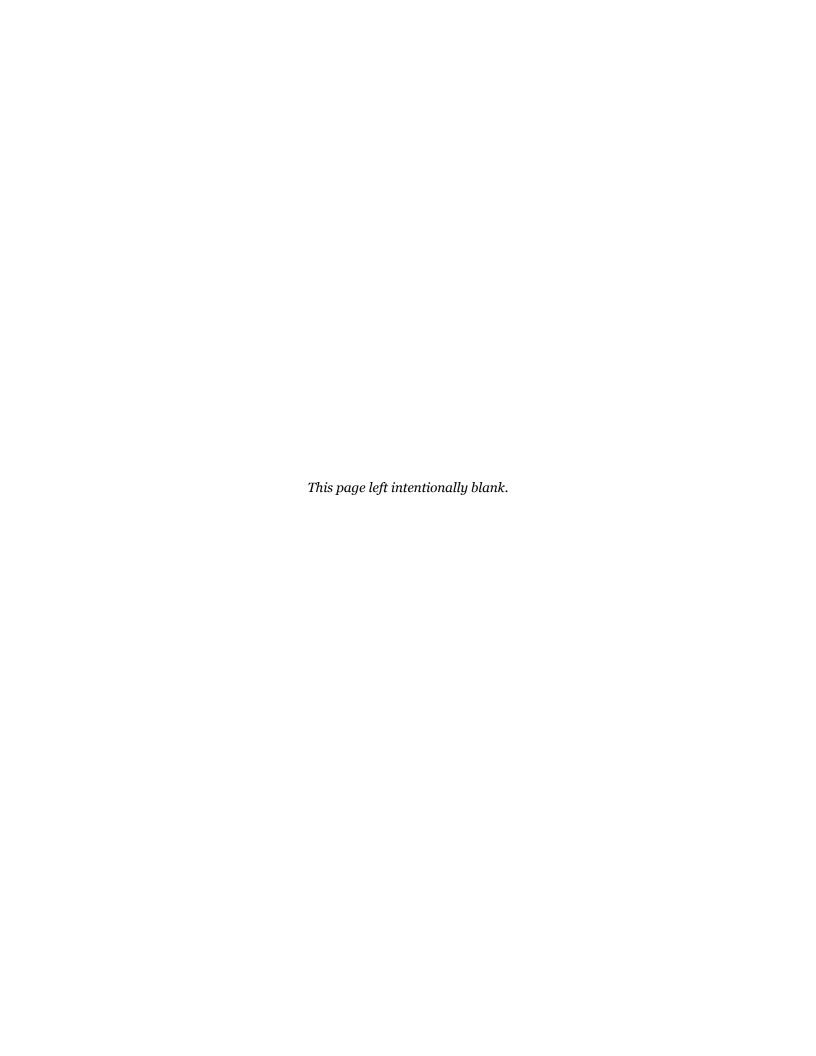
#### STATE of GEORGIA

Summary by Funding Agency

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	Number of				
Funding Agency	Contracts	State Award	Federal Award	State Payment	Federal Payment
Housing and Finance Authority, Georgia	28 \$	0.00 \$	1,425,554.11 \$	0.00 \$	1,425,554.11
Human Services, Department of	457	46,983,541.06	112,408,154.89	39,297,609.32	59,600,603.70
Insurance, Department of	1	1,410,000.00	0.00	133,755.00	0.00
Judicial Council	12	3,662,517.00	46,704.00	3,662,517.00	28,000.00
Juvenile Justice, Department of	27	17,722,512.66	0.00	17,722,512.66	0.00
Kennesaw State University	4	0.00	4,514,189.00	0.00	401,548.41
Lottery Corporation, Georgia	5	43,500.00	0.00	43,500.00	0.00
Natural Resources, Department of	48	4,855,214.43	12,909,177.38	1,014,849.09	2,804,645.94
Pardons and Paroles, State Board of	1	9,900.00	0.00	4,950.00	0.00
Planning and Budget, Office of	129	0.00	506,243,777.61	0.00	148,203,321.09
Public Health, Department of	162	18,393,236.13	52,248,191.52	14,644,994.03	32,127,391.66
Public Telecommunications Commission, Georgia	2	85,000.00	0.00	85,000.00	0.00
Regents of the University System of Georgia, Board of	2	156,250.00	0.00	30,245.05	0.00
Stone Mountain Memorial Association	2	80,000.00	0.00	80,000.00	0.00
Student Achievement, Office of	1	24,000.00	0.00	24,000.00	0.00
Technical College System of Georgia	9	88,992.87	159,776.66	88,992.87	159,776.66
Transportation, Department of	6	170,000.00	2,828,925.00	75,418.44	1,564,561.54
University of Georgia	220	2,856,158.37	54,087,528.96	714,291.96	13,948,039.10
University of North Georgia		90,000.00	165,458.70	61,394.00	77,664.61
Total Contracts	5,335 \$	389,979,068.01 \$	1,636,803,995.77 \$	323,694,505.98 \$	637,042,387.88

## LISTING BY FUNDING AGENCY



Funding Agency	Number of	S		C	5 1 15
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Agriculture, Department of					
Georgia Fruit and Vegetable Growers Association, Inc.	4 \$	0.00 \$	812,371.00 \$	0.00	\$ 372,779.00
Georgia Green Industry Association, Inc.	1	0.00	35,000.00	0.00	33,450.00
Georgia Pecan Growers Association, Inc.	2	0.00	140,000.00	0.00	52,383.00
Seven Rivers Resource Conservation and Development	1	0.00	10,000.00	0.00	57,607.00
Vidalia Onion Business Council, Inc.	1	0.00	75,000.00	0.00	75,000.00
Total Contracts					
Agriculture, Department of	9 \$	0.00 \$	1,072,371.00 \$	0.00	\$ 591,219.00
Albany State University					
Communities in Schools of Georgia, Inc.	1 \$	0.00 \$	10,000.00 \$	0.00	\$ 10,000.00
- Total Contracts					
Albany State University	1 \$	0.00 \$	10,000.00 \$	0.00	\$ 10,000.00
Augusta Technical College					
American Heart Association, Inc.	5 \$	50,866.69 \$	0.00 \$	0.00	\$ 0.00
Band of Brothers Augusta, Inc.	1	1,500.00	0.00	0.00	0.00
Center for Applied Linguistics	1	1,176.67	0.00	0.00	0.00
Georgia Association for Women In Higher Education	1	500.00	0.00	0.00	0.00
Proliteracy Worldwide	1	4,598.00	0.00	0.00	0.00
SafeHomes of Augusta, Inc.	1	1,000.00	0.00	0.00	0.00
University Health Care Systems	1	2,500.00	0.00	0.00	0.00
Total Contracts					
Augusta Technical College	11 \$ ===================================	62,141.36 \$	0.00 \$	0.00	\$ 0.00
Augusta University Blue Ridge Area Health Education Center, Ir	nc. 5 \$	0.00 \$	1,229,286.70 \$	0.00	\$ 1,229,286.70
	,				. , .,
Community Health Care Systems, Inc.	1	0.00	25,000.00	0.00	25,000.00
Foothills Area Health Education Center, Inc.	2	0.00	662,296.25	0.00	662,296.25

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Magnolia Coastlands Area Health Education Center, Inc.	5 \$	0.00 \$	740,125.98 \$	0.00 \$	740,125.98
Morehouse School of Medicine, Inc.	1	0.00	59,557.47	0.00	59,557.47
Southeastern Primary Care Consortium, Inc. (Atlanta Area Health Education Center)	3	0.00	656,880.15	0.00	656,880.15
Southwest Georgia Area Health Education Center, Inc.	5	0.00	892,168.70	0.00	892,168.70
Three Rivers Area Health Education Center, Inc.	3	0.00	638,509.12	0.00	638,509.12
Total Contracts Augusta University	25 \$	0.00 \$	4,903,824.37 \$	0.00 \$	4,903,824.37
Augusta University Pessage	=				
Augusta University Research Albany Medical College	1 \$	0.00 \$	9,223.63 \$	0.00 \$	9,223.63
Auburn University - Department of Fisheries	1	0.00	183,815.15	0.00	183,815.15
Augusta Biomedical Research Corporation	1	0.00	94,589.55	0.00	94,589.55
Baylor College of Medicine	3	0.00	12,679.59	0.00	12,679.59
Board of Regents of the University of Wisconsin	2	0.00	42,343.41	0.00	42,343.41
Board of Trustees for the University of Alabama at Birmingham	3	0.00	45,842.49	0.00	45,842.49
Boston University	2	0.00	72,651.88	0.00	72,651.88
Brigham and Women's Hospital	1	0.00	248,089.16	0.00	248,089.16
Carnegie Mellon University	1	0.00	7,989.29	0.00	7,989.29
Child Enrichment, Inc. (Child Advocacy Cente (CAC) - Court Appointed Special Advocates	er 1	0.00	151,037.06	0.00	151,037.06
(CASA)) Children's Hospital Corporation	1	0.00	43,220.54	0.00	43,220.54
Children's Mercy Hospital	1	0.00	1,579.24	0.00	1,579.24
Christ Community Health Services Augusta, Inc.	1	0.00	185,100.00	0.00	185,100.00
Coastal Community Health Services, Inc.	1	0.00	146,137.13	0.00	146,137.13
Community Health Care Systems, Inc.	2	0.00	151,765.44	0.00	151,765.44
Duke University	3	0.00	66,240.04	0.00	66,240.04

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
East Carolina University	3 \$	0.00 \$	336,050.97 \$	0.00 \$	336,050.97
East Tennessee State University	1	0.00	3,688.93	0.00	3,688.93
Georgia Council on Substance Abuse, Inc.	2	0.00	46,548.37	0.00	46,548.37
Gordon Center Research in Medical Education	2	0.00	69,002.01	0.00	69,002.01
Grambling State University	1	0.00	10,153.70	0.00	10,153.70
HealthPartners Institute	1	0.00	41,627.62	0.00	41,627.62
Henry Ford Health System	1	0.00	15,224.12	0.00	15,224.12
Hope House, Inc.	1	0.00	229,080.00	0.00	229,080.00
Indiana University	3	0.00	65,532.36	0.00	65,532.36
Institute for Medical Research, Inc.	1	0.00	5,505.42	0.00	5,505.42
J.C. Lewis Primary Healthcare Center, Inc.	1	0.00	206,146.00	0.00	206,146.00
James Madison University	1	0.00	193.26	0.00	193.26
Johns Hopkins University	4	0.00	261,100.02	0.00	261,100.02
Joslin Diabetes Center	2	0.00	18,846.37	0.00	18,846.37
Kaiser Foundation Hospitals, Inc.	1	0.00	15,139.70	0.00	15,139.70
Kansas State University	1	0.00	8,304.49	0.00	8,304.49
Louisiana State University	1	0.00	29,934.02	0.00	29,934.02
Massachusetts General Hospital	3	0.00	251,129.50	0.00	251,129.50
Massachusetts Institute of Technology	1	0.00	4,045.48	0.00	4,045.48
Mayo Clinic	3	0.00	94,047.91	0.00	94,047.91
MedLink Georgia, Inc.	1	0.00	123,000.00	0.00	123,000.00
Medical University of South Carolina	1	0.00	9,437.07	0.00	9,437.07
Midwestern University	1	0.00	51,401.10	0.00	51,401.10

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
New York University	1 \$	0.00 \$	25,606.47 \$	0.00 \$	25,606.47
Northeast Ohio Medical University	1	0.00	5,371.13	0.00	5,371.13
Ohio State University	2	0.00	82,725.50	0.00	82,725.50
Oregon State University	1	0.00	89,696.89	0.00	89,696.89
Phoebe Putney Memorial Hospital	2	0.00	165,472.00	0.00	165,472.00
Prairie View A&M University	1	0.00	4,967.71	0.00	4,967.71
Regents of the University of California	1	0.00	49,043.31	0.00	49,043.31
Regents of the University of California, The	3	0.00	46,088.81	0.00	46,088.81
Regents of the University of Idaho	1	0.00	34,579.24	0.00	34,579.24
Seattle Institute for Biomedical and Clinical Research	1	0.00	46,875.40	0.00	46,875.40
State University of New York at Buffalo Research Foundation	1	0.00	19,615.52	0.00	19,615.52
Tendercare Clinic, Inc.	2	0.00	248,719.23	0.00	248,719.23
The Cleveland Clinic Foundation	1	0.00	18,288.55	0.00	18,288.55
The University of Alabama in Huntsville	1	0.00	2,939.63	0.00	2,939.63
University of California at San Diego	1	0.00	136,224.45	0.00	136,224.45
University of Cincinnati	1	0.00	12,663.21	0.00	12,663.21
University of Colorado Denver	1	0.00	78,964.05	0.00	78,964.05
University of Connecticut	1	0.00	29,125.16	0.00	29,125.16
University of Florida	4	0.00	74,790.55	0.00	74,790.55
University of Illinois	5	0.00	119,055.87	0.00	119,055.87
University of Kentucky Research Foundation	1	0.00	1,356.99	0.00	1,356.99
University of Maryland	1	0.00	4,636.21	0.00	4,636.21
University of Massachusetts	1	0.00	40,842.00	0.00	40,842.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
University of Michigan	2 \$	0.00 \$	\$ 42,744.68	\$ 0.00	\$ 42,744.68
University of Minnesota	2	0.00	35,610.85	0.00	35,610.85
University of North Carolina at Chapel Hill	1	0.00	14,633.32	0.00	14,633.32
University of South Carolina	2	0.00	167,071.31	0.00	167,071.31
University of South Florida Foundation, Inc. (Sam & Martha Gibbons Alumni Center)	2	0.00	89,960.97	0.00	89,960.97
University of Tennessee	1	0.00	14,000.00	0.00	14,000.00
University of Texas Health Science Center at Houston	1	0.00	30,388.93	0.00	30,388.93
University of Texas Southwestern	1	0.00	1,644.20	0.00	1,644.20
University of Texas at Dallas	1	0.00	9,993.80	0.00	9,993.80
University of Utah	1	0.00	54,583.80	0.00	54,583.80
University of Virginia	3	0.00	773,517.74	0.00	773,517.74
University of Washington	4	0.00	225,838.83	0.00	225,838.83
Vanderbilt University Medical Center	4	0.00	43,097.15	0.00	43,097.15
Virginia Commonwealth University	1	0.00	20,169.90	0.00	20,169.90
Virginia Polytechnic Institute and State University	1	0.00	8,377.15	0.00	8,377.15
Washington University	3	0.00	42,080.75	0.00	42,080.75
Total Contracts Augusta University Research Institute, Inc.	127 \$	0.00 \$	6,268,803.28	\$	\$ 6,268,803.28
Behavioral Health and Deve	-		-		
100 Black Men of West Georgia, Inc.	1 \$	0.00 \$	297,500.00	\$ 0.00	\$ 297,500.00
3D Girls, Inc.	1	0.00	75,000.00	0.00	75,000.00
Abilities Discovered, Inc.	1	100,000.00	0.00	100,000.00	0.00
Access Point of Georgia, Inc.	1	0.00	97,080.00	0.00	97,080.00
American Association on Mental Retardation	1	105,081.00	105,081.00	105,081.00	105,081.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Annandale at Suwanee, Inc.	1 \$	100,000.00 \$	0.00	\$ 100,000.00	\$ 0.00
Anthony Wayne Rehabilitation Center for Handicapped and Blind, Inc.	1	3,889,845.00	0.00	3,889,845.00	0.00
Ascensa Health, Inc. (fka St. Jude's Recovery Center, Inc.)	6	1,192,295.00	1,958,064.00	1,192,295.00	1,958,064.00
Association of Village Pride, Inc.	1	0.00	160,500.00	0.00	160,500.00
Atlanta Harm Reduction Coalition, Inc.	5	2,000,000.00	3,025,000.00	2,000,000.00	3,025,000.00
Atrium Health Enterprise (fka Floyd Healthcare Management, Inc.) (aka Floyd Medical Center)	1	100,000.00	0.00	100,000.00	0.00
Beyond Your Ordinary, Inc.	2	354,165.00	650,000.00	354,165.00	650,000.00
Beyond the Bell, Inc.	1	0.00	160,500.00	0.00	160,500.00
Bill, Hillary and Chelsea Clinton Foundation	2	0.00	1,000,000.00	0.00	1,000,000.00
Bobbi Personal Care Home, Inc.	1	100,000.00	0.00	100,000.00	0.00
Bobby Dodd Institute, Inc.	1	100,000.00	0.00	100,000.00	0.00
Breakthru House, Inc.	1	0.00	1,278,100.00	0.00	1,278,100.00
Bridge of Georgia School, Inc., The	1	100,000.00	0.00	100,000.00	0.00
Bulloch County Alcohol and Drug Abuse Council, Inc.	1	0.00	35,000.00	0.00	35,000.00
Burnt Mountain Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
Butler-Bowden, Inc. (Butler-Bowdon Persona Care Home, Inc.)	l 1	100,000.00	0.00	100,000.00	0.00
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	6	1,743,089.00	465,731.00	1,743,089.00	465,731.00
Camden Community Alliance and Resources, Inc. (dba Camden Connection)	, 3	0.00	481,500.00	0.00	481,500.00
CareLink of Georgia, Inc.	1	0.00	1,500,000.00	0.00	1,500,000.00
Caringworks, Inc.	4	1,246,291.00	823,868.00	1,246,291.00	823,868.00
Carter Center, Inc., The	1	38,500.00	0.00	38,500.00	0.00
Cater Home Health Care, Inc.	1	100,000.00	0.00	100,000.00	0.00
Center for New Beginnings, Inc.	1	100,000.00	0.00	100,000.00	0.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Center for Pan Asian Community Services, Inc.	1 \$	0.00 \$	160,500.00 \$	0.00 \$	160,500.00
Center for Victims of Torture, The	1	0.00	2,500.00	0.00	2,500.00
Chatham - Savannah Authority for the Homeless	1	170,301.00	483,906.00	170,301.00	483,906.00
Coastal Center for Developmental Services, Inc.	1	100,000.00	0.00	100,000.00	0.00
Cobb Community Alliance to Prevent Substance Abuse	2	0.00	321,000.00	0.00	321,000.00
Community Advanced Practice Nurses, Inc.	1	115,092.00	121,382.00	115,092.00	121,382.00
Community Friendship, Inc.	2	3,804,716.00	524,702.00	3,804,716.00	524,702.00
Compass Coordination, Inc.	2	200,000.00	0.00	200,000.00	0.00
Con-Roc, Inc. (dba The Rockdale Houses)	2	116,922.00	227,948.00	116,922.00	227,948.00
Council on Alcohol and Drugs, Inc., The	14	0.00	3,112,202.00	0.00	3,112,202.00
Covenant Community, Inc.	4	96,789.00	759,525.00	96,789.00	759,525.00
Coweta Force, Inc.	2	239,247.00	350,000.00	239,247.00	350,000.00
Creating Hope and Needed Care for Everyone (CHANCE), Inc.	1	100,000.00	0.00	100,000.00	0.00
Creative Community Services, Inc.	2	420,834.00	0.00	420,834.00	0.00
Creative Enterprises, Inc.	1	2,591.00	4,812.00	2,591.00	4,812.00
Cross Plains Community Partner, Inc.	1	100,000.00	0.00	100,000.00	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	100,000.00	0.00	100,000.00	0.00
Ministries) Devereux Foundation, Inc.	2	200,000.00	0.00	200,000.00	0.00
Douglas County Disabilities Coalition, Inc.	1	100,000.00	0.00	100,000.00	0.00
Drug Awareness, Inc. (dba J's Place Recovery Center)	y 1	237,060.00	0.00	237,060.00	0.00
Easter Seals Middle Georgia Society, Inc.	1	100,000.00	0.00	100,000.00	0.00
Easter Seals Southern Georgia, Inc. (Albany)	2	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
Easter Seals West Georgia, Inc.	1 \$	100,000.00 \$	0.00	\$ 100,000.00 \$	0.00
Eastside Medical Center, LLC	1	100,000.00	0.00	100,000.00	0.00
Emory University	5	1,202,200.00	360,000.00	1,202,200.00	360,000.00
Empower Cherokee of GA, Inc. (formerly Cherokee Day Training Center, Inc.)	1	100,000.00	0.00	100,000.00	0.00
Exceptional Community Services, Inc.	1	100,000.00	0.00	100,000.00	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.)	·, 3	100,000.00	292,000.00	100,000.00	292,000.00
Family Connection of Columbia County, Inc. (dba Columbia County Community	2	0.00	280,766.00	0.00	280,766.00
Connections) Family Support Circle, Inc.	1	100,000.00	0.00	100,000.00	0.00
Floyd Training and Service Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
Frazer Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
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	100,000.00	0.00	100,000.00	0.00
Generations Adult Day Service, Inc.	1	100,000.00	0.00	100,000.00	0.00
George Chambers Resource Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
Georgia Baptist Children's Homes and Family Ministries, Inc.	/ 1	100,000.00	0.00	100,000.00	0.00
Georgia Center of the Deaf and Hard of Hearing, Inc., The (formerly Georgia Council	2	384,000.00	0.00	384,000.00	0.00
for the Hearing Impaired, Inc.) Georgia Chapter of the American Academy of Pediatrics, Inc.	1	0.00	198,024.00	0.00	198,024.00
Georgia Community Support and Solutions, Inc. (dba InCommunity Atlanta)	4	3,252,423.00	0.00	3,252,423.00	0.00
Georgia Council on Substance Abuse, Inc.	10	848,005.00	2,448,226.00	848,005.00	2,448,226.00
Georgia Mental Health Consumer Network, Inc.	4	2,882,482.00	90,000.00	2,882,482.00	90,000.00
Georgia Options, Inc.	1	100,000.00	0.00	100,000.00	0.00
Georgia Parent Support Network, Inc.	3	123,989.00	1,153,064.00	123,989.00	1,153,064.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Prevention Project, Inc.	3 \$	0.00 \$	960,500.00	0.00	\$ 960,500.00
Glenwood, Inc.	1	1,603,530.00	0.00	1,603,530.00	0.00
Grady Memorial Hospital Corporation	11	15,150,205.00	3,337,737.00	15,150,205.00	3,337,737.00
Griffin Area Resource Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
Grit and Grace A Recovery Community Organization, Inc.	1	0.00	60,000.00	0.00	60,000.00
Gwinnett United in Drug Education, Inc. (GUIDE, Inc.)	4	0.00	1,002,910.00	0.00	1,002,910.00
Hazelden Betty Ford Foundation	2	0.00	404,000.00	0.00	404,000.00
Hearts for Families, Inc. (formerly Family Nurturing Center of Georgia, Inc.)	6	0.00	797,266.00	0.00	797,266.00
Heritage Foundation, Inc.	1	11,012,077.00	1,773,138.00	11,012,077.00	1,773,138.00
Hi-Hope Service Center, Inc. (formerly Gwinnett County Association for Retarded	1	5,182.00	9,624.00	5,182.00	9,624.00
Citizens, Inc.) Hillside, Inc.	2	115,750.00	0.00	115,750.00	0.00
Hope Haven of Northeast Georgia, Inc.	1	100,000.00	0.00	100,000.00	0.00
Hope House, Inc.	3	100,000.00	1,697,328.00	100,000.00	1,697,328.00
House of Inspiration Group Home, Inc.	1	100,000.00	0.00	100,000.00	0.00
Humanity United with God for Society, Inc.	2	126,722.00	334,480.00	126,722.00	334,480.00
Integrated Concepts for Families, Inc.	1	100,000.00	0.00	100,000.00	0.00
Intentional Holistic Opportunities to Promote Empowerment, Inc. (IHOPE)	e 1	0.00	250,000.00	0.00	250,000.00
Jewish Family and Career Services, Inc.	2	100,000.00	170,000.00	100,000.00	170,000.00
Just People, Inc.	1	100,000.00	0.00	100,000.00	0.00
KidsPeace National Center of Georgia, Inc. (National Centers for Kids Overcoming Crisis	1	100,000.00	0.00	100,000.00	0.00
of Georgia) L & J Empowerment Corp	2	0.00	350,000.00	0.00	350,000.00
Leonard House, Inc. (Quest Community Development Organization, Inc.)(A Service o	1 f	129,117.00	86,078.00	129,117.00	86,078.00
Quest 35) Let's Be Clear Georgia, Inc.	1	0.00	182,500.00	0.00	182,500.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Little Debbie's Second Chance Home, Inc.	1 \$	100,000.00 \$	0.00	\$ 100,000.00	\$ 0.00
LivingProof Recovery	1	0.00	372,051.00	0.00	372,051.00
Lutheran Services of Georgia, Inc.	1	100,000.00	0.00	100,000.00	0.00
Lynndale, Inc.	1	100,000.00	0.00	100,000.00	0.00
Malamav Community and Human Services, Inc. (Malamav Health and Human Services,	1	100,000.00	0.00	100,000.00	0.00
Inc.) Marcus Autism Center, Inc.	1	2,728,768.00	2,728,768.00	2,728,768.00	2,728,768.00
Mary Hall Freedom House	2	504,146.00	3,209,860.00	504,146.00	3,209,860.00
Matthew Reardon Center for Autism, Inc.	1	807,500.00	0.00	807,500.00	0.00
Men and Women for Human Excellence, Inc.	3	100,000.00	1,234,732.00	100,000.00	1,234,732.00
Methodist Home of the South Georgia Conference, Inc.	1	100,000.00	0.00	100,000.00	0.00
Metro Atlanta Recovery Residences, Inc.	1	100,000.00	4,753.00	100,000.00	4,753.00
Mineral Springs Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
Morehouse School of Medicine, Inc.	3	82,746.00	410,500.00	82,746.00	410,500.00
Murray County Developmental Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
National Alliance on Mental Illness (NAMI Georgia)	2	335,000.00	150,000.00	335,000.00	150,000.00
National Council for Community Behavioral Healthcare	1	1,334,650.00	0.00	1,334,650.00	0.00
National Mental Health Association of Georgi	a 1	183,095.00	0.00	183,095.00	0.00
National Youth Advocate Program, Inc.	1	100,000.00	0.00	100,000.00	0.00
Network Day Service Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
New Hope Counseling Services, Inc.	1	100,000.00	0.00	100,000.00	0.00
Next Generation Youth Development, Inc.	1	0.00	297,500.00	0.00	297,500.00
Northeast Georgia Health System, Inc.	1	100,000.00	0.00	100,000.00	0.00
Oasis Recovery Community Organization, Inc	<del>.</del> 1	0.00	250,000.00	0.00	250,000.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Orange Grove Center, Inc.	1 \$	100,000.00 \$	0.00 \$	5 100,000.00 \$	0.00
Parent to Parent of Georgia, Inc.	1	145,900.00	0.00	145,900.00	0.00
Partners for H.O.M.E., Inc.	1	825,000.00	0.00	825,000.00	0.00
Pathways Housing First Institute	1	161,480.00	0.00	161,480.00	0.00
Paulding Enterprises, Inc.	1	100,000.00	0.00	100,000.00	0.00
People Living in Recovery, Inc.	1	253,000.00	0.00	253,000.00	0.00
People Making Progress, Inc.	1	7,773.00	14,436.00	7,773.00	14,436.00
Perry Wellness Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
Pillars Initiative, Inc.	1	0.00	55,000.00	0.00	55,000.00
Positive Care Personal Care Homes, Inc.	1	100,000.00	0.00	100,000.00	0.00
Project Adam Community Assistance Center Incorporated	, 1	100,000.00	0.00	100,000.00	0.00
R2ISE, Inc.	1	264,302.00	0.00	264,302.00	0.00
Ravens Nest Foundation, Inc.	1	100,000.00	0.00	100,000.00	0.00
Recovery Community Foundation of Forsyth Inc.	. 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.	9	1,981,711.00	4,753,500.00	1,981,711.00	4,753,500.00
Resilient Georgia, Inc.	1	0.00	176,000.00	0.00	176,000.00
Resources and Residential Alternatives, Inc.	1	19,796.00	36,763.00	19,796.00	36,763.00
Rockdale Cares, Inc.	1	200,000.00	0.00	200,000.00	0.00
Roseleanas Community Development Center Inc.	r, 1	100,000.00	0.00	100,000.00	0.00
Saint Joseph's Mercy Care Services, Inc.	5	1,717,137.00	1,801,410.00	1,717,137.00	1,801,410.00
Shatterproof	1	1,152,000.00	0.00	1,152,000.00	0.00
Silence the Shame, 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
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	2	100,000.00	600,000.00	100,000.00	600,000.00
South Georgia Starz Academy, Inc.	1	0.00	35,000.00	0.00	35,000.00
Stand, Inc.	3	100,000.00	951,860.00	100,000.00	951,860.00
Star Choices, Inc.	1	100,000.00	0.00	100,000.00	0.00
Step Up on Second Street, Inc.	1	100,000.00	0.00	100,000.00	0.00
Street Smart Youth Project, Inc.	4	0.00	611,057.00	0.00	611,057.00
Strides Horse Park TEMS, Inc.	1	100,000.00	0.00	100,000.00	0.00
Sunny Dale Service Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
Sunrise Community of Georgia, Inc	1	100,000.00	0.00	100,000.00	0.00
Tanner Medical Center (dba Higgins General Hospital)	l 2	1,423,424.00	0.00	1,423,424.00	0.00
The Arc Macon, Inc.	1	49,619.00	0.00	49,619.00	0.00
The Center for Wellness and Recovery of Northeast Georgia, Inc.	1	0.00	254,705.00	0.00	254,705.00
The Heritage Foundation, Inc.	1	105,600.00	1,282,612.00	105,600.00	1,282,612.00
The Life Enrichment Center, Inc. (Formerly The ARC of Baldwin County, Inc.)	1	100,000.00	0.00	100,000.00	0.00
The Odyssey Family Counseling Center Corporation and Odyssey Properties, Inc.	2	280,652.00	144,774.00	280,652.00	144,774.00
The Regeneration Project, LLC	1	100,000.00	0.00	100,000.00	0.00
Traime Behavioral Health, Inc.	2	1,660,000.00	5,714.00	1,660,000.00	5,714.00
Twin Cedars Youth Services, Inc.	1	0.00	160,500.00	0.00	160,500.00
Unidos Latino Association, Inc.	1	0.00	160,500.00	0.00	160,500.00
United Cerebral Palsy of Georgia, Inc.	1	100,000.00	0.00	100,000.00	0.00
VOX Teen Communications, Inc.	1	200,000.00	0.00	200,000.00	0.00
Vashti Center, Inc., The	4	427,757.00	32,850.00	427,757.00	32,850.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Voices for Georgia's Children, Inc.	1 \$	304,403.00	\$ 45,600.00	\$ 304,403.00	\$ 45,600.00
Volunteers of America of Georgia, Inc.	4	2,202,981.00	2,131,236.00	2,202,981.00	2,131,236.00
WOW In-Sync, Inc.	1	10,364.00	19,248.00	10,364.00	19,248.00
Walton Empowers, Inc.	2	0.00	310,000.00	0.00	310,000.00
Washington Initiative for Supported Employment (WISE)	1	366,310.00	0.00	366,310.00	0.00
Wellspring Living, Inc.	1	0.00	142,100.00	0.00	142,100.00
Westcare Georgia, Inc.	3	0.00	2,768,267.00	0.00	2,768,267.00
Wilkinson Service Center, Inc.	1	100,000.00	0.00	100,000.00	0.00
Your Haven, Inc.	1	0.00	155,000.00	0.00	155,000.00
Youth Advocate Programs, Inc.	1	100,000.00	0.00	100,000.00	0.00
Youth Villages, Inc. (aka Inner Harbour, Ltd)	2	100,000.00	861,048.00	100,000.00	861,048.00
Total Contracts Behavioral Health and Developmental Disabilities, Department of	312 \$	80,878,695.00	\$ 62,027,110.00	\$ 80,878,695.00	\$ 62,027,110.00
Central Savannah River Are United Way of the Central Savannah River Area, Inc.	ea R.E.S.A.	4,000.00	\$ 0.00	\$ 4,000.00	\$ 0.00
Total Contracts  Central Savannah River Area R.E.S.A.	1 \$	4,000.00	\$ 0.00	\$ 4,000.00	\$ 0.00
Columbus State University Columbus Philharmonic Guild	1 \$	0.00	\$ 35,840.00	\$ 0.00	\$ 6,720.00
Total Contracts Columbus State University	1 \$	0.00	\$ 35,840.00	\$	\$ 6,720.00
Community Affairs, Departr Boy Scouts of America (96 Central Georgia Council)	ment of	0.00	\$ 141,910.00	\$ 0.00	\$ 8,599.91
Breakthrough Collaborative, Inc., The	1	0.00	284,991.00	0.00	34,371.41
CASA, Inc.	1	0.00	75,000.00	0.00	50,018.78
Christian City, Inc.	1	0.00	143,924.00	0.00	10,349.20

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Communities in Schools of Georgia, Inc.	1 \$	0.00 \$	191,994.00 \$	0.00 \$	62,127.99
Community Action for Improvement, Inc. (CAFI, Inc.)	1	0.00	172,754.00	0.00	495.74
Covenant House Georgia	1	0.00	214,383.00	0.00	988.93
Extra Special People, Inc.	1	0.00	305,269.00	0.00	146,585.15
Goodwill Industries of the Southern Rivers, Inc.	1	0.00	130,895.00	0.00	63,764.64
Hands on Atlanta, Inc.	2	0.00	1,206,277.00	0.00	723,070.45
National Wildlife Federation, Inc.	1	0.00	75,000.00	0.00	8,221.98
One World Link	2	0.00	1,770,362.00	0.00	601,953.90
Refugee Resettlement and Immigration Services of Atlanta, Inc.	1	0.00	331,944.00	0.00	70,333.79
Relay Graduate School of Education	1	0.00	100,000.00	0.00	73,897.11
Salvation Army - Georgia, The	1	0.00	75,000.00	0.00	20,846.95
Scholarship Academy, Inc., The	1	0.00	259,724.00	0.00	172,486.61
Sewa International, Inc.	1	0.00	213,962.00	0.00	40,126.98
Teach for America, Inc.	1	0.00	90,000.00	0.00	61,655.60
Youth Villages, Inc. (aka Inner Harbour, Ltd)	1	0.00	246,117.00	0.00	61,216.26
Total Contracts Community Affairs, Department of	21 \$	0.00 \$	6,029,506.00 \$	0.00 \$	2,211,111.38
Community Health, Departm ARC of Southwest Georgia, Inc., The (Albany Advocacy Resource Center, Inc.)		1,300,000.00 \$	0.00 \$	61,040.00 \$	0.00
Alliant Health Solutions, Inc. (Georgia Medica Care Foundation, Inc.)	al 3	2,440,138.77	31,854,016.56	468,323.68	6,387,435.30
Coffee Regional Medical Center, Inc.	1	450,000.00	0.00	450,000.00	0.00
East Georgia Healthcare Center, Inc.	4	0.00	1,023,803.00	0.00	973,677.34
Easter Seals Southern Georgia, Inc. (Albany)	1	9,219,250.00	0.00	801,820.68	0.00
Erlanger Medical Center	1	600,000.00	0.00	600,000.00	0.00

Funding Agency Nonprofit Organization	Number of		Federal Award	State Payment	Federal Payment
Georgia Charitable Care Network, Inc.	1 5	\$ 500,000.00	\$ 0.00	\$ 500,000.00	\$ 0.00
Georgia Health Information Network, Inc. (Georgia Health Information Exchange, Inc.)	1	416,505.60	3,748,550.40	158,653.49	1,427,881.51
Georgia Hospital Association Research and Education Foundation, Inc.	2	0.00	656,231.00	0.00	656,231.00
Georgia Trauma Foundation, Inc.	2	312,185.00	0.00	624,185.00	0.00
Horizons Community Solutions, Inc. (formerly Cancer Coalition of South Georgia, Inc.)	1	25,000.00	0.00	25,000.00	0.00
Lupus Foundation of America Georgia Chapter, Inc.	1	100,000.00	0.00	100,000.00	0.00
Mercer University	1	1,875,000.00	0.00	1,875,000.00	0.00
Phoebe Sumter Medical Center, Inc.	2	0.00	887,317.00	0.00	2,466,134.00
Side By Side Brain Injury Clubhouse, Inc.	1	300,000.00	0.00	300,000.00	0.00
South Central Primary Care Center, Inc.	5	0.00	1,265,378.00	0.00	1,873,891.00
Southeastern Firefighters Burn Foundation, Inc.	1	50,000.00	0.00	50,000.00	0.00
Total Contracts  Community Health, Department of	29 5	\$ 17,588,079.37	\$ 39,435,295.96	\$ 6,014,022.85	\$ 13,785,250.15
Community Supervision, De	-				
Alliance for Hope International	1 5	\$ 27,900.00	\$ 0.00	\$ 27,900.00	\$ 0.00
Allies In Change	1	200.00	0.00	200.00	0.00
Cherokee Family Violence Center, Inc.	2	8,000.00	0.00	200.00	0.00
Conference on Crime Against Women, Inc.	1	200.00	0.00	200.00	0.00
Game Changing Men, Inc.	1	1,325.00	0.00	0.00	0.00
Georgia Addiction Counselors Association, Inc.	1	350.00	0.00	350.00	0.00
International Association of Forensic Nurses, Inc.	, 1	300.00	0.00	300.00	0.00
Kate's Club, Inc.	1	200.00	0.00	200.00	0.00
Licensed Professional Counselors Associatio of Georgia, Inc. (LPCA of Georgia)	n 1	175.00	0.00	175.00	0.00
Livesafe Resources, Inc. (Young Women's Christian Association of Northwest Georgia, Inc.)	2	600.00	0.00	600.00	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
National Association of Social Workers, Inc.	1 \$	125.00	\$ 0.00	\$ 125.00	\$ 0.00
National Council of Juvenile and Family Cour Judges	t 1	2,600.00	0.00	0.00	0.00
National Organization for Victim Assistance, Inc.	1	1,050.00	0.00	1,050.00	0.00
Project Safe, Inc.	1	400.00	0.00	400.00	0.00
Raksha, Inc.	1	400.00	0.00	400.00	0.00
Tahirih Justice Center	1	400.00	0.00	400.00	0.00
Women Moving On, Inc.	1	7,800.00	0.00	0.00	0.00
Young Women's Christian Association of Greater Atlanta, Inc.	1	1,150.00	0.00	1,150.00	0.00
Total Contracts  Community Supervision, Department of	20 \$	53,175.00	\$ 0.00	\$ 33,650.00	\$ 0.00
<b>Corrections, Department of</b>					
American Correctional Association	1 \$	1,852,250.00	\$ 0.00	\$ 166,050.00	\$ 0.00
Atrium Health Enterprise (fka Floyd Healthcare Management, Inc.) (aka Floyd	1	13,990.00	0.00	13,990.00	0.00
Medical Center) Foothills Education Center, Inc. (Foothills Education Charter High School)	1	103,581.00	0.00	103,581.00	0.00
Gateway Foundation, Inc.	1	8,378,988.96	0.00	1,621,954.74	0.00
Northeast Georgia Medical Center, Inc.	1	13,690.00	0.00	6,669.00	0.00
Persevere	1	150,000.00	0.00	125,300.00	0.00
Phoebe Physician Group, Inc.	1	28,725.00	0.00	12,349.00	0.00
Southwest Georgia Health Care, Inc.	1	6,300.00	0.00	2,630.00	0.00
Spectrum Health Systems, Inc.	1	8,160,528.11	0.00	6,266,073.12	0.00
Total Contracts  Corrections, Department of	9 \$	18,708,053.07	\$ 0.00	\$ 8,318,596.86	\$ 0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinatin A Child's Voice Child Advocacy Center, Inc.	g Council 5 \$	0.00 \$	547,670.00 \$	0.00 \$	261,361.00
ACC Sane, Inc.	1	0.00	32,481.00	0.00	32,481.00
Action Pact, Inc. (Concerted Services, Inc.)	4	0.00	116,260.00	0.00	33,682.00
Advo-Kids CASA, Inc.	4	0.00	288,862.00	0.00	139,791.00
Advocates for Bartow's Children, Inc. (dba Advocates for Children)	13	0.00	804,708.00	0.00	387,745.00
Ahimsa House, Inc.	5	0.00	503,448.00	0.00	309,411.00
Alcovy CASA, Inc.	4	0.00	289,206.00	0.00	153,472.00
Alma G. Davis Foundation, Inc.	7	0.00	144,513.00	0.00	115,450.00
Amani Women Center, Inc.	3	0.00	144,980.00	0.00	101,085.00
Appalachian Children's Center, Inc.	5	0.00	517,504.00	0.00	178,033.00
Atlanta Dream Center, Inc.	5	0.00	707,264.00	0.00	395,574.00
Atlanta Legal Aid Society, Inc.	7	0.00	1,561,198.00	0.00	720,752.00
Atlanta Victim Assistance, Inc. (Victim Witnes Assistance Program)	ss 13	0.00	1,873,282.00	0.00	819,229.00
Atlanta Volunteer Lawyers Foundation, Inc.	8	0.00	1,397,485.00	0.00	540,709.00
Atlantic Area Court Appointed Special Advocate (CASA), Inc.	4	0.00	265,557.00	0.00	129,711.00
Barrow Ministry Village, Inc.	5	0.00	312,681.00	0.00	124,060.00
Battered Women's Shelter, Inc. (aka The Haven)	27	887,121.00	2,973,237.00	354,418.00	1,581,088.00
Berrien County Collaborative, Inc.	4	0.00	122,712.00	0.00	62,750.00
Boat People S. O. S., Inc.	6	0.00	347,382.00	0.00	119,850.00
CASA Glynn, Inc.	4	0.00	349,681.00	0.00	184,255.00
CASA Program for the Ogeechee Judicial Circuit, Inc.	4	0.00	305,244.00	0.00	127,576.00
CASA for Children, Inc.	5	0.00	578,882.00	0.00	230,831.00
CASA of Forsyth County, Inc.	4	0.00	375,514.00	0.00	185,166.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
CASA of Houston County, Inc.	4 \$	0.00 \$	437,551.00 \$	0.00 \$	156,977.00
CASA of Southwest Georgia, Inc.	4	0.00	202,230.00	0.00	112,483.00
CASA of Troup County, Inc.	4	0.00	248,816.00	0.00	98,174.00
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	1	0.00	286,744.00	0.00	87,521.00
Camden Community Crisis Center, Inc. (Camden House)	13	514,573.00	691,856.00	213,294.00	339,330.00
Caminar Latino, Inc.	8	0.00	623,224.00	0.00	303,024.00
Carroll County Council on Child Abuse, Inc. (Carroll County Child Advocacy Center, Inc.)	3	0.00	133,462.00	0.00	72,690.00
Carroll County Court Appointed Special Advocates, Inc.	2	0.00	108,185.00	0.00	80,639.00
Carroll County Emergency Shelter, Inc.	10	822,253.00	587,167.00	528,652.00	492,897.00
Catholic Social Services, Inc. (aka Catholic Charities of the Archdiocese of Atlanta)	3	0.00	323,767.00	0.00	139,270.00
Center for Victims of Torture, The	3	0.00	163,868.00	0.00	80,185.00
Central Georgia CASA, Inc.	4	0.00	334,132.00	0.00	165,672.00
Cherokee Child Advocacy Council, Inc.	5	0.00	827,566.00	0.00	423,257.00
Cherokee Family Violence Center, Inc.	11	389,140.00	2,114,523.00	300,559.00	1,028,510.00
Child Advocacy Center of Coffee County, In	c. 5	0.00	307,388.00	0.00	149,343.00
Child Advocate Network, Inc.	4	0.00	546,198.00	0.00	235,531.00
Child Enrichment, Inc. (Child Advocacy Cente (CAC) - Court Appointed Special Advocates	er 10	0.00	738,620.00	0.00	349,671.00
(CASA)) Children First, Inc.	4	0.00	416,274.00	0.00	202,931.00
Children's Advocacy Center of Lowndes County, Inc.	5	0.00	857,659.00	0.00	433,415.00
Children's Advocacy Center of Thomas County, Inc.	5	0.00	330,238.00	0.00	168,439.00
Children's Advocacy Center of the Lookout Mountain Judicial Circuit, Inc.	5	0.00	625,756.00	0.00	319,525.00
Children's Advocacy Centers of Georgia, Inc	. 6	69,969.00	1,445,787.00	45,540.00	505,353.00
Children's Center for Hope and Healing, Inc. (aka Family Relations Program, Inc.)	4	0.00	472,865.00	0.00	240,680.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Christian League for Battered Women, Inc. (dba Tranquility House)	11 \$	507,603.00 \$	626,628.00 \$	192,323.00 \$	293,281.00
Circle of Love Center, Inc.	9	622,747.00	296,836.00	242,886.00	116,454.00
Citizens Against Violence, Inc.	12	678,963.00	721,173.00	299,603.00	295,797.00
City of Refuge Dalton, Inc.	4	0.00	141,442.00	0.00	85,993.00
Clayton County Association Against Family Violence, Inc. (Association on Battered	11	692,790.00	500,826.00	272,169.00	206,681.00
Women of Clayton County, Inc.) Coastal Children's Advocacy Center, Inc.	5	0.00	509,575.00	0.00	248,304.00
Coastal Plain CASA, Inc.	4	0.00	280,676.00	0.00	118,905.00
Colquitt County Serenity House Project, Inc.	9	283,270.00	373,872.00	172,207.00	182,196.00
Columbus Alliance for Battered Women, Inc. (dba Hope Harbour)	12	718,555.00	954,498.00	329,457.00	468,212.00
Communities in Schools of Georgia, Inc.	1	0.00	13,636.00	0.00	3,828.00
Community Organized for Resources of Excellence	4	0.00	272,316.00	0.00	160,289.00
Cottage - Sexual Assault Center and Children's Advocacy Center, Inc., The	16	152,637.00	814,720.00	31,858.00	475,655.00
Court Appointed Special Advocates of Paulding County, Inc.	4	0.00	350,637.00	0.00	135,349.00
Court Appointed Special Advocates of Polk and Haralson, Inc. (CASA of Polk and	4	0.00	293,821.00	0.00	141,672.00
Haralson, Inc.)  Coweta Court Appointed Special Advocates, Inc.	, 4	0.00	203,237.00	0.00	95,060.00
Crime Victim's Advocacy Council, Inc.	4	0.00	165,664.00	0.00	86,846.00
Crisis Line and Safe House of Central Georgi (aka Crisis Line of Middle Georgia)	a 26	809,137.00	3,369,375.00	315,496.00	1,645,333.00
DeKalb Rape Crisis Center, Inc. (dba Day League)	8	114,290.00	605,445.00	51,264.00	291,483.00
Douglas County Task Force on Family Violence, Inc.	23	149,484.00	1,340,824.00	43,629.00	586,735.00
Edmondson-Telford Center for Children, Inc.	5	0.00	445,749.00	0.00	224,679.00
Effingham County Victim Witness Assistance Program, Inc.	2	0.00	55,183.00	0.00	12,838.00
Emanuel County Child Abuse Prevention Center, Inc.	5	0.00	549,314.00	0.00	234,212.00
Enotah CASA, Inc.	4	0.00	395,548.00	0.00	182,104.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Family Counseling Center of Central Georgia Inc.	, 4 \$	0.00 \$	422,882.00 \$	\$ 0.00 \$	182,316.00
Family Counseling Service of Athens, Inc.	4	0.00	311,308.00	0.00	155,614.00
Family Crisis Center of Walker, Dade, Catoosa and Chattooga Counties, Inc.	12	631,419.00	369,508.00	279,200.00	194,917.00
Family Enrichment Group, Inc.	4	0.00	364,684.00	0.00	144,142.00
Family Support Council, Inc.	6	0.00	366,008.00	0.00	187,202.00
Fayette County Council on Domestic Violence, Inc. (Promise Place)	12	341,201.00	729,578.00	129,730.00	300,494.00
Fight Abuse in the Home of Rabun County, Inc. (aka FAITH, Inc.)	27	612,909.00	1,888,463.00	240,997.00	1,040,851.00
Flint Circuit Council on Family Violence, Inc.	12	692,205.00	956,164.00	301,658.00	423,693.00
Forsyth County Child Advocacy Center, Inc.	5	0.00	252,788.00	0.00	104,607.00
Forsyth County Family Haven, Inc.	7	342,095.00	417,224.00	243,607.00	232,940.00
Four Points, Inc.	15	0.00	390,033.00	0.00	192,275.00
Friends of Greenhouse, Inc.	5	0.00	212,360.00	0.00	59,445.00
Fulton County Court Appointed Special Advocates, Inc. (Fulton County CASA, Inc.)	4	0.00	533,121.00	0.00	218,436.00
Gateway Center, Inc., The	13	114,290.00	1,038,331.00	41,180.00	535,789.00
Gateway Domestic Violence Center (fka Gateway House, Inc.)	12	610,047.00	1,155,167.00	246,044.00	554,419.00
Georgia Asylum and Immigration Network, Inc.	6	0.00	1,001,615.00	0.00	558,936.00
Georgia Center for Child Advocacy, Inc. (formerly Georgia Center for Children, Inc.)	9	0.00	1,806,789.00	0.00	848,004.00
Georgia Coalition Against Domestic Violence Inc.	2, 7	0.00	675,174.00	0.00	426,361.00
Georgia Council on Substance Abuse, Inc.	1	0.00	98,621.00	0.00	8,851.00
Georgia Court Appointed Special Advocates Inc.	i, 8	0.00	475,137.00	0.00	205,662.00
Georgia Legal Services Program, Inc.	10	471,539.00	1,287,540.00	119,179.00	719,773.00
Georgia Mountain Women's Center, Inc. (aka Circle of Hope)	15	376,045.00	1,798,777.00	246,924.00	931,137.00
Georgia Network to End Sexual Assault, Inc.	1	0.00	86,535.00	0.00	86,535.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Gigi's House, Inc.	2 \$	50,000.00 \$	72,423.00 \$	50,000.00 \$	72,423.00
Glynn Community Crisis Center, Inc.	12	583,710.00	923,992.00	221,419.00	406,425.00
Gordon County Child Advocacy Center	6	0.00	362,986.00	0.00	202,470.00
Grady Memorial Hospital Corporation	9	168,580.00	263,010,639.00	19,789.00	1,722,609.00
Habersham County Council on Child Abuse, Inc.	4	0.00	572,670.00	0.00	279,851.00
Halcyon Home for Battered Women, Inc.	11	634,321.00	615,052.00	285,332.00	297,088.00
Hall-Dawson CASA Program, Inc.	4	0.00	552,189.00	0.00	254,639.00
Harbor House-Northwest Georgia Child Advocacy Center, Inc.	5	0.00	535,727.00	0.00	225,615.00
Harmony House Child Advocacy Center, Inc.	13	159,647.00	1,450,860.00	47,000.00	658,826.00
Harmony House Domestic Violence Shelter, Inc.	12	474,701.00	841,658.00	134,864.00	336,068.00
Hearts to Nourish Hope, Inc.	1	0.00	112,000.00	0.00	57,076.00
Hospitality House for Women, Inc.	10	706,497.00	479,381.00	313,230.00	190,822.00
House of Dawn, Inc.	3	0.00	77,500.00	0.00	49,915.00
House of Globalization, Inc.	5	0.00	353,296.00	0.00	149,043.00
House of Hope Refuge of Love, Inc.	1	0.00	290,000.00	0.00	290,000.00
International Women's House, Inc.	12	788,161.00	606,694.00	205,829.00	226,263.00
Jewish Family and Career Services, Inc.	7	0.00	734,369.00	0.00	324,861.00
KIND, Inc. (Kids In Need of Defense)	4	0.00	590,913.00	0.00	218,587.00
Karibu Community Legacy, Inc.	2	0.00	77,611.00	0.00	49,114.00
Latin American Association, Inc.	4	0.00	96,843.00	0.00	60,984.00
Liberty House of Albany, Inc.	12	867,497.00	569,914.00	371,303.00	299,990.00
Lily Pad SANE Center, Inc., The	9	168,434.00	169,810.00	79,853.00	157,223.00
Livesafe Resources, Inc. (Young Women's Christian Association of Northwest Georgia, Inc.)	21	492,031.00	1,955,035.00	281,507.00	752,828.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Lookout Mountain CASA, Inc.	4 \$	0.00 \$	117,318.00 \$	0.00	\$ 57,165.00
Mary Lou Fraser Foundation for Families, Inc.	6	0.00	376,886.00	0.00	171,779.00
Mary's Place: Sexual Assault Center of the Coastal Empire, Inc. (fka Rape Crisis Center of the Coastal Empire, Inc.)	12 of	168,580.00	529,443.00	54,290.00	273,028.00
Micah's Promise, Inc.	1	100,000.00	0.00	100,000.00	0.00
Mosaic Georgia, Inc. (Gwinnett Sexual Assault Center, Inc.)	12	114,290.00	2,158,656.00	40,716.00	1,051,337.00
Mothers Against Drunk Driving (MADD) - Georgia	4	0.00	390,920.00	0.00	171,450.00
Mountain Circuit Court Appointed Special Advocates, Inc. (dba Northeast Georgia CASA)	4	0.00	460,836.00	0.00	245,074.00
N.O.A.'s Ark, Inc./NOA (No One Alone) (formerly N.O.A.'s Ark, Inc.)	11	359,936.00	1,060,250.00	186,654.00	473,818.00
Navicent Health, Inc. (Central Georgia Health Systems, Inc. or Medical Center of Central	5	0.00	114,916.00	0.00	59,342.00
Georgia, Inc.) Noor Family Services Corporation	6	0.00	604,340.00	0.00	310,500.00
North Georgia Mountain Crisis Network, Inc.	16	660,113.00	583,050.00	174,385.00	359,257.00
Northeast Georgia Council on Domestic Violence, Inc.	12	547,572.00	1,222,745.00	197,081.00	401,066.00
Northwest Georgia Family Crisis Center, Inc.	12	737,173.00	1,454,778.00	360,172.00	742,374.00
Ocmulgee Court Appointed Special Advocacy, Inc.	4	0.00	451,927.00	0.00	196,189.00
Offender Alumni Association	2	0.00	331,929.00	0.00	157,228.00
Open Arms, Inc. (dba The Bridge)	4	0.00	238,156.00	0.00	117,513.00
Open Door Home, Inc.	4	0.00	396,248.00	0.00	209,075.00
Partnership Against Domestic Violence, Inc.	15	998,563.00	2,121,120.00	776,436.00	1,444,594.00
Pataula Center for Children, Inc.	3	0.00	168,973.00	0.00	65,180.00
Paulding Child Advocacy Center, Inc.	5	0.00	320,409.00	0.00	155,506.00
Peace Place, Inc.	10	349,846.00	809,779.00	180,793.00	345,846.00
Piedmont CASA, Inc.	4	0.00	241,758.00	0.00	119,153.00
Piedmont Rape Crisis Center, Inc.	10	168,580.00	382,828.00	53,900.00	175,871.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Polk County Women's Shelter, Inc. (dba Our House)	11 \$	332,728.00 \$	514,677.00 \$	157,578.00 \$	228,459.00
Project Renewal Domestic Violence Intervention Program, Inc.	11	674,269.00	940,924.00	170,051.00	393,170.00
Project Safe, Inc.	14	396,095.00	1,062,999.00	285,032.00	543,583.00
Rainbow House Children's Resource Center, Inc.	3	0.00	251,416.00	0.00	140,198.00
Rainbow House, Inc.	3	0.00	216,377.00	0.00	69,624.00
Raksha, Inc.	6	0.00	1,033,411.00	0.00	582,500.00
Rape Crisis and Sexual Assault Services of University Health Services, Inc.	6	168,580.00	616,367.00	36,490.00	374,174.00
Rape Response, Inc.	11	114,290.00	1,204,134.00	58,775.00	643,473.00
Refuge Domestic Violence Shelter, Inc.	23	702,430.00	1,793,798.00	308,029.00	936,194.00
Refugee Resettlement and Immigration Services of Atlanta, Inc.	5	0.00	290,225.00	0.00	124,889.00
Rockdale County Court Appointed Special Advocacy, Inc.	4	0.00	301,035.00	0.00	132,589.00
Safe Harbor Children's Center, Inc.	12	159,647.00	1,561,725.00	42,255.00	700,982.00
Safe Haven Transitional, Inc.	8	0.00	493,256.00	0.00	254,973.00
Safe Shelter Center for Domestic Violence Services, Inc.	10	744,859.00	892,185.00	295,579.00	446,276.00
SafeHomes of Augusta, Inc.	14	864,545.00	1,212,396.00	357,533.00	588,244.00
SafePath Children's Advocacy Center, Inc.	7	0.00	1,111,893.00	0.00	541,666.00
Salvation Army - Georgia, The	9	354,787.00	400,189.00	182,793.00	186,461.00
Satilla Health Foundation, Inc.	15	168,580.00	1,877,291.00	53,157.00	933,032.00
Savannah/Chatham County Court Appointed Special Advocates, Inc.	4	0.00	270,525.00	0.00	116,793.00
Ser Familia, Inc.	10	0.00	1,622,192.00	0.00	680,652.00
Sexual Assault Center of Northwest Georgia Inc.	, 7	168,580.00	464,497.00	56,626.00	440,215.00
Sexual Assault Support Center, Inc.	9	114,290.00	789,296.00	54,292.00	391,957.00
Sexual Assault Victims Advocacy Center, Inc The	c., 15	168,580.00	584,601.00	50,810.00	311,720.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Share House, Inc.	14 \$	391,950.00 \$	2,226,832.00 \$	210,666.00 \$	996,804.00
Someone Cares, Inc. of Atlanta	2	0.00	31,500.00	0.00	9,196.00
South Enotah Child Advocacy Center, Inc.	5	0.00	328,039.00	0.00	153,865.00
Southern Crescent Sexual Assault and Child Advocacy Center, Inc.	18	168,580.00	2,821,468.00	48,828.00	1,394,616.00
Southwest Georgia Victims Assistance Alliance	21	0.00	1,392,742.00	0.00	884,666.00
Statesboro Regional Sexual Assault Center, Inc.	7	159,647.00	377,962.00	46,649.00	111,426.00
Stepping Stone Child Advocacy Center, Inc.	15	114,290.00	816,536.00	44,772.00	424,382.00
Support in Abusive Family Emergencies, Inc. (S.A.F.E.)	23	732,621.00	619,726.00	283,527.00	257,504.00
TLC Children's Services, Inc. (Laurens County Court Appointed Special Advocate Program, Inc. (TLC Court Appointed Special Advocate Program)	ı	0.00	487,588.00	0.00	280,055.00
Program)) Tabitha's House, Inc.	2	0.00	128,000.00	0.00	114,152.00
Tahirih Justice Center	4	0.00	199,688.00	0.00	154,692.00
Tapestri, Inc.	11	870,148.00	1,387,086.00	308,152.00	735,467.00
Team Up Mentoring, Inc.	4	0.00	127,365.00	0.00	60,453.00
Tharro's Place, Inc.	1	75,000.00	0.00	40,355.00	0.00
Tifton Judicial Circuit Shelter, Inc. (dba Ruth's Cottage)	s 22	616,937.00	1,433,365.00	228,573.00	686,157.00
Towaliga CASA, Inc.	4	0.00	113,499.00	0.00	61,306.00
Tree House, Inc.	5	0.00	664,769.00	0.00	249,447.00
Tri-County Protective Agency, Inc.	10	354,281.00	458,913.00	171,217.00	265,941.00
Twin Cedars Youth Services, Inc.	18	0.00	1,608,855.00	0.00	723,723.00
United Way of Greater Atlanta, Inc. (United Way of Metropolitan Atlanta, Inc.)	5	0.00	558,909.00	0.00	331,402.00
Waycross Area Shelter for Abused Persons, Inc. (dba Magnolia House)	15	705,087.00	1,969,668.00	307,263.00	921,389.00
Wayne County Protective Agency, Inc.	11	355,795.00	1,019,905.00	228,896.00	533,570.00
Wellspring Living, Inc.	14	142,005.00	3,947,495.00	142,005.00	1,510,033.00

Funding Agency	Numbe	r of					
Nonprofit Organization	Contra	acts	State Award	Federal Award	State Payment		Federal Payment
West Georgia Prevention & Advocacy Resource Center, Inc.	8	\$	168,580.00	\$ 128,313.00	\$ 57,035.00	\$	63,225.00
Women in Need of God's Shelter, Inc. (WINGS	5) 27		1,056,933.00	2,788,507.00	504,044.00		1,301,476.00
youthSpark, Inc. (Juvenile Justice Fund, Inc.)	4		0.00	353,582.00	0.00		162,981.00
Total Contracts  Criminal Justice Coordinating Council	1,482	\$ =	31,946,628.00	\$ 392,386,977.00	\$ 14,107,409.00	\$	64,458,701.00
Developmental Disabilities, (	Geora	ia (	Council on				
Friends of L'Arche Atlanta, Inc.	_	\$	0.00	\$ 84,000.00	\$ 0.00	\$	0.00
Georgia Community Support and Solutions, Inc. (dba InCommunity Atlanta)	1		0.00	100,000.00	0.00		0.00
Sangha Unity Network, Inc.	1		0.00	89,250.00	0.00		0.00
		_				-	
Developmental Disabilities, Georgia  Council on	3	\$ =	0.00	\$ 273,250.00	\$ 0.00	\$ =	0.00
Early Care and Learning, De 3rd Mile Incorporated	•	ent \$	c <b>of</b>	\$ 415,738.33	\$ 0.00	\$	415,738.33
A1-Supreme Academy, Inc.	6		88,306.10	126,443.64	88,306.10		126,443.64
APEC Family Foundation Fund, Inc.	4		0.00	829,741.80	0.00		829,741.80
Action Pact, Inc. (Concerted Services, Inc.)	7		349,942.80	767,612.33	349,942.80		767,612.33
Advocates for Alzheimer's Care, Inc.	4		0.00	9,398.67	0.00		9,398.67
Alzheimer's Services Center, Inc.	3		0.00	5,130.63	0.00		5,130.63
America's Second Harvest of Coastal Georgia Inc.	a, 6		0.00	3,352,010.34	0.00		3,352,010.34
America's Second Harvest of South Georgia	7		10,000.00	1,528,859.65	10,000.00		1,528,859.65
Antioch AME Church, Inc.	2		69,810.50	5,000.00	69,810.50		5,000.00
Apostles Lutheran Day School, Inc. (dba Apostles Learning Child Development Center	2		164,749.20	10,000.00	164,749.20		10,000.00
Athens Community Council on Aging, Inc.	4		0.00	23,790.04	0.00		23,790.04
Atlanta Speech School, Inc.	1		39,138.29	0.00	39,138.29		0.00
Bacon County Health Services, Inc.	4		0.00	90,722.40	0.00		90,722.40

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Baconton Parents and Citizens for Better Education, Inc. (Baconton Community Charte School)	2 \$ er	204,400.58 \$	10,000.00	\$ 204,400.58	\$ 10,000.00
Battlefield Parkway Church of the Nazarene, Inc.	2	98,121.50	5,000.00	98,121.50	5,000.00
Blackshear Presbyterian Child Care, Inc.	4	0.00	41,490.94	0.00	41,490.94
Bountiful Beginnings, Inc.	2	0.00	213,856.75	0.00	213,856.75
Boys & Girls Club of Southeast Georgia, Inc. (Boys & Girls Clubs of Glynn, Inc.)	6	0.00	540,982.72	0.00	540,982.72
Boys & Girls Clubs of Hall County, Inc. (Gainesville/Hall County Boys & Girls Club)	4	0.00	166,206.25	0.00	166,206.25
Boys and Girls Club of Augusta, Inc.	6	0.00	622,393.16	0.00	622,393.16
Boys and Girls Club of Metro Atlanta, Inc.	6	0.00	1,461,911.07	0.00	1,461,911.07
Boys and Girls Club of Toombs County, Inc.	6	0.00	250,011.57	0.00	250,011.57
Boys and Girls Clubs of Central Georgia, Inc.	6	0.00	355,862.51	0.00	355,862.51
Boys and Girls Clubs of Moultrie/Colquitt County, Inc.	6	0.00	238,422.51	0.00	238,422.51
Boys and Girls Clubs of The Chattahoochee Valley, Inc. (formerly Boys and Girls Clubs of	6	0.00	369,137.28	0.00	369,137.28
Columbus and Phenix City, Inc.) Bread of Life Deliverance Ministries, Inc.	7	9,500.00	3,243,873.87	9,500.00	3,243,873.87
Brookhaven Christian Child Development Center, Inc.	6	201,896.30	31,557.04	201,896.30	31,557.04
Building Blocks Learning Academy for Kids, Inc.	2	87,291.90	5,000.00	87,291.90	5,000.00
Bulloch Academy, Inc.	2	302,991.30	15,000.00	302,991.30	15,000.00
C5 Youth Foundation of Georgia, Inc.	2	0.00	5,954.90	0.00	5,954.90
CSRA Economic Opportunity Authority, Inc.	6	575,377.73	891,896.61	575,377.73	891,896.61
Care and Share Day Care Homes, Inc.	6	0.00	784,285.04	0.00	784,285.04
Cartersville Child Care, Inc.	6	78,275.30	31,585.89	78,275.30	31,585.89
Carver Heights Presbyterian Church, Inc.	7	91,525.73	37,813.95	91,525.73	37,813.95
Cathedral of Prayer, Inc.	3	0.00	5,138.28	0.00	5,138.28
Child Trends, Inc.	2	0.00	450,510.83	0.00	450,510.83

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Childcare and Nutritional Association, Inc.	4 \$	0.00 \$	700,612.70 \$		
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Children Outreach Center, Inc.	2	0.00	379,335.25	0.00	379,335.25
Children's Development Academy (fka North Fulton Child Development Association, Inc.)	6	275,875.38	147,485.52	275,875.38	147,485.52
Christian Outreach Evangelistic Church, Inc. (Pure Love Learning Center)	7	99,147.70	75,499.89	99,147.70	75,499.89
Clarkston First Baptist Church, Inc.	4	0.00	23,704.01	0.00	23,704.01
Clayton County Community Services Authority, Inc.	6	638,628.75	394,644.29	638,628.75	394,644.29
Closer Look Learning Center, Inc. (Closer Look Ministries, Inc.)	2	200,107.70	10,000.00	200,107.70	10,000.00
Closer Look Ministries, Inc. (Closer Look Learning Center)	4	0.00	99,401.88	0.00	99,401.88
Coastal Plain Area Economic Opportunity Authority, Inc.	5	0.00	533,679.99	0.00	533,679.99
Cokes Chapel United Methodist Church, Inc.	6	206,478.40	71,188.11	206,478.40	71,188.11
Colquitt/Miller Arts Council, Inc.	4	0.00	34,472.33	0.00	34,472.33
Communities for Children, Inc.	3	0.00	1,883,742.84	0.00	1,883,742.84
Community Childcare Food Supplement, Inc.	6	0.00	13,354,865.87	0.00	13,354,865.87
Community Development Institute Head Star Inc.	t, 3	17,661.22	43,815.36	17,661.22	43,815.36
Community Family Day Care, Inc.	6	0.00	2,403,838.05	0.00	2,403,838.05
Community Improvement Coalition of Monro County	e 8	0.00	699,226.60	0.00	699,226.60
Community Parents' Organization, Inc.	4	0.00	40,910.98	0.00	40,910.98
Community Partnership of Rabun County, Inc	c. 2	0.00	40,624.17	0.00	40,624.17
Connected Communities, Inc.	2	0.00	217,926.75	0.00	217,926.75
Cornerstone Worship Center, Inc. (dba Class Act Christian Childcare)	6	80,534.70	78,806.04	80,534.70	78,806.04
Covenant Life Worship Center, Inc.	4	0.00	30,946.80	0.00	30,946.80
DREAM It Forward Foundation, Inc. (Dream, Receive, Educate, Assist, Mentor)	2	0.00	35,651.15	0.00	35,651.15
Developing Minds, Inc.	3	115,650.60	5,000.00	115,650.60	5,000.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Divine Individuals Valuing Education, Inc.	2 \$	0.00 \$	135,617.33	5 0.00 \$	135,617.33
DoRight Ministries Community Development, Inc. (dba Heavenly Place Child Care Center)	4	0.00	69,317.75	0.00	69,317.75
Drama and Arts Academy, Inc. (Drama and Arts Preschool, Inc.)	1	9,891.83	0.00	9,891.83	0.00
Drew Charter School, Inc.	2	454,809.21	20,000.00	454,809.21	20,000.00
Druid Hills Child Development Center, Inc.	2	100,875.04	5,000.00	100,875.04	5,000.00
Eagle Pointe Baptist Church, Inc.	2	223,014.40	10,000.00	223,014.40	10,000.00
Early Childhood Development Center, Inc.	7	893,609.98	738,909.70	893,609.98	738,909.70
Early Learning Scholars and Family Services, Inc.	7	470,261.88	360,998.03	470,261.88	360,998.03
Easter Seals North Georgia, Inc.	7	1,698,407.96	989,767.41	1,698,407.96	989,767.41
Easter Seals West Georgia, Inc.	4	0.00	128,698.95	0.00	128,698.95
Economic Opportunity Authority for Savannah-Chatham County Area, Inc.	6	149,476.00	298,236.46	149,476.00	298,236.46
Emory/Egleston/CDC Employees Child Care, Inc. (Clifton School)	6	184,616.40	114,388.29	184,616.40	114,388.29
Enrichment Services Program, Inc.	6	336,056.06	420,866.77	336,056.06	420,866.77
Everette Temple CME Church of Tifton, Inc.	7	108,798.50	80,463.84	108,798.50	80,463.84
Faith Christian Day Care	4	0.00	42,176.12	0.00	42,176.12
Family Resource Agency of North Georgia	7	401,978.74	478,958.30	401,978.74	478,958.30
Family Support Circle, Inc.	2	0.00	2,373.33	0.00	2,373.33
Family Y, Young Men's Christian Association/YWCO of the CSRA, Inc.	6	0.00	366,650.78	0.00	366,650.78
First Monumental Faith Community Outreach Center, Inc.	4	0.00	76,797.52	0.00	76,797.52
First Presbyterian Child Care, Inc.	4	0.00	29,930.20	0.00	29,930.20
First Presbyterian Church of Gainesville, Georgia, Inc.	2	188,802.10	10,000.00	188,802.10	10,000.00
Frazer Center, Inc.	2	216,101.60	10,000.00	216,101.60	10,000.00
Friendship House, Inc.	6	102,923.90	63,830.92	102,923.90	63,830.92

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Gate City Day Nursery Association, Inc.	7 \$	182,620.10 \$	70,798.93 \$	182,620.10 \$	70,798.93
Georgia Association for the Education of Young Children, Inc.	1	0.00	15,000.00	0.00	15,000.00
Georgia Child Care Resources, Inc.	6	0.00	3,926,614.89	0.00	3,926,614.89
Georgia Educational Resources, Inc.	2	0.00	209,127.99	0.00	209,127.99
Georgia Family Connection Partnership, Inc.	1	600,000.00	0.00	600,000.00	0.00
Georgia Nutritional Services, Inc.	10	7,000.00	8,446,770.50	7,000.00	8,446,770.50
Georgia Resources for Children, Inc.	6	0.00	2,294,974.33	0.00	2,294,974.33
Glad Tidings Assembly of Thomasville, Inc.	4	0.00	40,340.71	0.00	40,340.71
Global Learning Initiative, Inc.	2	0.00	154,509.70	0.00	154,509.70
Gwinnett Children's Food Umbrella, Inc.	4	0.00	877,599.63	0.00	877,599.63
Hand Memorial United Methodist Church	4	0.00	27,372.47	0.00	27,372.47
Harvest Chapel Christian Fellowship, Inc.	4	0.00	45,137.56	0.00	45,137.56
Harvest Rain Early Learning Academy, Inc.	7	211,884.80	77,227.14	211,884.80	77,227.14
Healthy Choice Nutritional Program, Inc.	4	0.00	1,098,691.80	0.00	1,098,691.80
Here for You Foundation, Inc.	2	0.00	86,357.73	0.00	86,357.73
Heritage Hills Baptist Church, Inc.	4	0.00	35,018.19	0.00	35,018.19
Hodge Memorial Day Care Center, Inc.	4	0.00	18,156.12	0.00	18,156.12
Home Care Associates, Inc.	6	0.00	7,615,056.76	0.00	7,615,056.76
Hope Diamond Services, Inc.	6	0.00	373,573.10	0.00	373,573.10
Houston County Association for Exceptional Citizens, Inc.	4	0.00	173,464.77	0.00	173,464.77
Institute of Divine Understanding, Inc. (dba Genesis Early Learning Child Center)	4	0.00	58,288.33	0.00	58,288.33
Intentionally Great, Inc.	4	0.00	64,304.55	0.00	64,304.55
John W. Williams Corporation	2	0.00	325,513.77	0.00	325,513.77

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Jubilee Christian Church International Glory Tabernacle, Inc.	4 \$	0.00 \$	46,663.63 \$	0.00 \$	46,663.63
KIPLA Foundation, Inc.	2	178,732.70	10,000.00	178,732.70	10,000.00
Kicklighter Resource Center, Inc.	2	106,307.00	5,000.00	106,307.00	5,000.00
Kiddie Kollege & Learning Center, Inc.	4	0.00	56,552.45	0.00	56,552.45
Kids Network and Early Learning Center, Inc	. 4	0.00	50,033.39	0.00	50,033.39
King David Community Center, Inc. (formerly Bukharian Jewish Community of Atlanta, Inc.)		91,534.80	306,108.80	91,534.80	306,108.80
Kreative Kids Academy, Inc.	3	125,218.30	5,000.00	125,218.30	5,000.00
Lafayette Christian School, Inc.	4	0.00	45,849.59	0.00	45,849.59
Lake Oconee Academy, Inc.	2	387,464.72	20,000.00	387,464.72	20,000.00
Lakeview Ministries Church of God, Inc. (Lakeview Christian Daycare and Academy)	8	99,663.30	68,766.40	99,663.30	68,766.40
Learning Tree Center of Georgia	4	0.00	25,758.00	0.00	25,758.00
Lesye-Anye, Inc.	4	0.00	146,051.62	0.00	146,051.62
Lifespring Childcare Center, Inc.	4	0.00	25,563.72	0.00	25,563.72
Little Blessings Child Care, Inc.	4	0.00	34,382.90	0.00	34,382.90
Little Scholars Academy of Atlanta, Incorporated	2	184,575.16	10,000.00	184,575.16	10,000.00
Loving Arms Child Development Center, Inc.	4	0.00	46,637.78	0.00	46,637.78
Magnificent Day Care Center, Inc.	4	0.00	92,411.03	0.00	92,411.03
Marcus Autism Center, Inc.	2	90,426.60	5,000.00	90,426.60	5,000.00
McIntosh Trail Early Childhood Development Council, Inc.	7	359,789.90	635,468.72	359,789.90	635,468.72
Mental Fitness 21st Century Learning, Inc.	4	0.00	44,406.20	0.00	44,406.20
Mercy Senior Care, Inc.	4	0.00	24,909.00	0.00	24,909.00
Meridian Educational Resource Group, Inc. (dba Whitefoord Community Program)	3	187,760.56	36,300.00	187,760.56	36,300.00
Middle Georgia Community Action Agency, Inc.	7	290,310.70	657,414.65	290,310.70	657,414.65

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Morehouse College	2 \$	0.00 \$	20,050.28 \$	0.00 \$	20,050.28
Mount Olive Community Outreach Center, In	c. 6	0.00	412,480.80	0.00	412,480.80
Ms. Niecy's Home Away From Home Learning Center, Inc.	6	88,774.16	91,850.26	88,774.16	91,850.26
Mt. Olive Seventh Day Adventist Church, Inc.	. 4	0.00	10,025.59	0.00	10,025.59
Nashville Neighborhood Education Center, Inc., The	2	67,208.94	5,000.00	67,208.94	5,000.00
New Birth Fellowship Christian Academy, Inc.	. 3	109,404.85	5,000.00	109,404.85	5,000.00
New Birth Fellowship Learning Center	4	0.00	81,916.23	0.00	81,916.23
New Hope Full Gospel Church Daycare	4	0.00	58,954.49	0.00	58,954.49
New Visions Community Development Corporation, Inc.	2	0.00	4,375.44	0.00	4,375.44
Ninth District Opportunity, Inc.	6	5,003,832.84	1,929,959.32	5,003,832.84	1,929,959.32
Northwest Youth Power Early Learning Center	5	74,155.36	20,456.00	74,155.36	20,456.00
Northwest Youth Power Early Learning Center Site #3, Inc.	2	89,162.30	5,000.00	89,162.30	5,000.00
Open Arms Lutheran Child Development Center - Location 3	2	190,611.15	10,000.00	190,611.15	10,000.00
Open Arms Lutheran Child Development Center of Buckhead, Inc Location 2	2	91,534.80	5,000.00	91,534.80	5,000.00
Our House, Inc.	7	272,658.87	391,319.49	272,658.87	391,319.49
Out and Up, Inc.	4	0.00	14,715.71	0.00	14,715.71
Pataula Charter Academy, Inc.	2	460,376.87	20,000.00	460,376.87	20,000.00
Phoebe Putney Memorial Hospital	4	262,791.40	18,315.12	262,791.40	18,315.12
Phoenix School, Inc.	2	80,032.50	5,000.00	80,032.50	5,000.00
Positive Direction Youth Center, Inc.	6	0.00	111,463.97	0.00	111,463.97
Premier Academy, Inc.	7	537,622.80	307,670.42	537,622.80	307,670.42
Purpose Built Schools Atlanta, Inc.	2	315,220.60	15,000.00	315,220.60	15,000.00
Pyramid Model Consortium	2	975,270.00	53,915.73	975,270.00	53,915.73

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Quality Care for Children, Inc.	11 \$	308,370.16 \$	18,888,161.36 \$	308,370.16 \$	18,888,161.36
RCIP, Inc.	4	0.00	997,130.83	0.00	997,130.83
Rebecca Blaylock Child Development Center, Inc.	6	100,198.10	70,830.52	100,198.10	70,830.52
Reconstructing Youth Foundation, Inc.	6	0.00	330,180.88	0.00	330,180.88
Rector, Wardens and Vestry of St. Matthews Episcopal Church of Savannah, Inc.	4	0.00	36,347.78	0.00	36,347.78
Resurgent Education and Community Health Services, Inc.	6	373,089.00	128,154.37	373,089.00	128,154.37
Robert W. Woodruff Arts Center, Inc. (Includes: Alliance Theatre, Atlanta Symphony, High Museum of Art, and Young	1	462,552.00	0.00	462,552.00	0.00
Audiences) Rock of Salvation Ministries, Inc.	3	7,500.00	41,587.36	7,500.00	41,587.36
RossWoods, Inc.	2	0.00	26,626.79	0.00	26,626.79
Scottdale Early Learning, Inc.	8	509,189.29	778,696.37	509,189.29	778,696.37
Second Baptist Church of Ware County, Inc.	4	0.00	43,787.55	0.00	43,787.55
Senior Citizens, Inc.	4	0.00	25,430.99	0.00	25,430.99
Sheltering Arms	7	2,619,277.17	1,470,679.01	2,619,277.17	1,470,679.01
Sisu of Georgia, Inc.	2	97,595.00	5,000.00	97,595.00	5,000.00
Small Treasures Learning Center, Inc.	5	10,000.00	93,107.30	10,000.00	93,107.30
Southwest Georgia Community Action Council, Inc.	5	0.00	2,033,660.62	0.00	2,033,660.62
Southwest Georgia S.T.E.M. Charter, Inc.	2	102,644.84	5,000.00	102,644.84	5,000.00
Sportz Center Academy, Inc.	6	102,695.98	232,980.28	102,695.98	232,980.28
St. Joseph's/Candler Health System, Inc.	2	106,346.20	5,000.00	106,346.20	5,000.00
St. Luke United Methodist Church	4	0.00	47,639.05	0.00	47,639.05
St. Mark United Methodist Church, Inc., of Columbus, Georgia	4	0.00	28,756.15	0.00	28,756.15
St. Paul/Gillespie-Seldon Rural Life Community Center, Inc.	y 4	0.00	27,872.33	0.00	27,872.33
St. Stephen's Church, Milledgeville, Inc. (Saint Stephens Episcopal Church)	2	195,670.30	10,000.00	195,670.30	10,000.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Statesboro Bible Baptist Church, Inc.	4 \$	0.00 \$	38,442.31	\$ 0.00	\$ 38,442.31
Step of Faith Outreach, Inc.	6	0.00	200,374.53	0.00	200,374.53
Stepping Stones Educational Therapy Center Inc.	ć, 6	101,287.10	29,985.75	101,287.10	29,985.75
Supportive Nutritional Aid Program, Inc. (SNAP)	6	0.00	3,574,771.80	0.00	3,574,771.80
TKT Family Resources, Inc.	3	0.00	165,671.32	0.00	165,671.32
Tabernacle Child Development Center	4	0.00	21,000.62	0.00	21,000.62
Tallatoona Community Action Partnership, In	c. 6	491,361.31	393,220.32	491,361.31	393,220.32
Teach 'O' Rea Preparatory Preschool, Incorporated	7	245,480.70	89,929.80	245,480.70	89,929.80
Telamon Corporation	4	0.00	85,265.97	0.00	85,265.97
The Elaine Clark Center, Inc.	4	0.00	16,119.48	0.00	16,119.48
Three Rivers Housing and Development Corporation	4	0.00	26,549.22	0.00	26,549.22
Union General Hospital, Inc. (Union County Hospital Authority)	2	73,275.30	5,000.00	73,275.30	5,000.00
Viola's Gift Incorporated	2	0.00	304,313.48	0.00	304,313.48
Voices of Faith Ministries, Inc.	3	180,885.40	62,600.00	180,885.40	62,600.00
Volunteers of America of Georgia, Inc.	4	0.00	16,331.44	0.00	16,331.44
Warner Robins Day Care Center, Inc. (dba Cherish Children)	4	0.00	138,829.98	0.00	138,829.98
Warner Robins First Assembly of God, Inc.	6	82,593.40	76,207.14	82,593.40	76,207.14
Waseca Learning Environment, Inc.	4	0.00	17,683.02	0.00	17,683.02
Washington County Negro Business and Professional Women's Club, Inc.	7	608,420.10	495,436.05	608,420.10	495,436.05
Waycross First United Methodist Church	4	0.00	47,306.79	0.00	47,306.79
Wesley Community Centers of Savannah, Inc	6	80,534.70	65,869.76	80,534.70	65,869.76
West Broad Street Young Men's Christian Association, Inc., The (Savannah)	2	83,669.40	5,000.00	83,669.40	5,000.00
West End Center, Inc. (dba Save the Children	n) 4	0.00	41,007.75	0.00	41,007.75

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Whitfield County-Dalton Day Care Center, Inc.	c. 7 \$	220,135.60 \$	265,494.73 \$	220,135.60 \$	265,494.73
Women Moving On, Inc.	4	0.00	30,807.19	0.00	30,807.19
Wonderful Days Preschool, Inc.	4	0.00	17,812.92	0.00	17,812.92
Woodlawn United Methodist Church, Inc.	4	0.00	34,852.10	0.00	34,852.10
Young Men's Christian Association and Youth Center of Thomasville, Inc.	h 2	0.00	266,532.71	0.00	266,532.71
Young Men's Christian Association of Coasta Georgia, Inc.	l 3	351,229.50	35,448.38	351,229.50	35,448.38
Young Men's Christian Association of Metropolitan Atlanta, Inc.	9	1,936,352.37	1,093,089.18	1,936,352.37	1,093,089.18
Young Men's Christian Association of Metropolitan Chattanooga	6	0.00	85,220.58	0.00	85,220.58
Young Men's Christian Association of Moultrie, Inc.	4	0.00	127,187.92	0.00	127,187.92
Young Men's Christian Association of Waycross, Inc.	4	0.00	260,996.51	0.00	260,996.51
Young Women's Christian Association of Greater Atlanta, Inc.	6	292,777.24	63,751.96	292,777.24	63,751.96
Youth Educational Services, Inc.	4	0.00	6,329,035.07	0.00	6,329,035.07
Youth Science Academy, Inc.	3	7,500.00	31,608.47	7,500.00	31,608.47
Zion Baptist Academy, Inc.	2	98,645.65	5,000.00	98,645.65	5,000.00
Total Contracts  Early Care and Learning, Department of	898 \$	31,116,257.17 \$	114,620,728.77 \$	31,116,257.17 \$	114,620,728.77
Economic Development, Dep Actors Express, Inc.	partment 1 \$	of 0.00 \$	75,000.00 \$	0.00 \$	75,000.00
Alapaha Station Celebration, Inc.	1	5,000.00	0.00	5,000.00	0.00
Albany Symphony Association, Inc.	1	0.00	12,000.00	0.00	12,000.00
Alchemy Sky Foundation, Inc.	1	0.00	4,500.00	0.00	4,500.00
Alpharetta Symphony Orchestra, Inc.	1	0.00	10,200.00	0.00	10,200.00
Altama Museum of Art & History	2	75,000.00	8,600.00	75,000.00	8,600.00
Area Children's Theatre, Inc.	1	4,250.00	0.00	4,250.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Art Section, Inc.	1 \$	0.00 \$	9,600.00 \$	\$ 0.00 \$	9,600.00
Artportunity Knocks	1	5,000.00	0.00	5,000.00	0.00
Arts Clayton, Inc.	1	0.00	12,644.00	0.00	12,644.00
Artsbridge Foundation, Inc.	2	5,000.00	6,400.00	5,000.00	6,400.00
Athens Film Arts Institute, Inc.	1	0.00	27,000.00	0.00	27,000.00
Athfest, Inc.	2	4,860.00	6,000.00	4,860.00	6,000.00
Athica: Athens Institute for Contemporary Art, Inc.	1	0.00	12,000.00	0.00	12,000.00
Atlanta Beltline, Inc.	1	0.00	6,000.00	0.00	6,000.00
Atlanta Celebrates Photography, Inc.	1	0.00	16,200.00	0.00	16,200.00
Atlanta Chamber Players, Inc.	1	0.00	17,000.00	0.00	17,000.00
Atlanta Chinese Dance Company	1	0.00	6,000.00	0.00	6,000.00
Atlanta Contemporary Art Center	1	0.00	27,000.00	0.00	27,000.00
Atlanta Freedom Marching Band	1	0.00	6,000.00	0.00	6,000.00
Atlanta Gay Men's Chorus, Inc.	1	0.00	18,000.00	0.00	18,000.00
Atlanta International Museum of Art and Design	1	0.00	25,500.00	0.00	25,500.00
Atlanta Jewish Film Society, Inc.	1	0.00	27,000.00	0.00	27,000.00
Atlanta Lyric Theatre	1	0.00	14,400.00	0.00	14,400.00
Atlanta Opera, Inc.	1	0.00	45,000.00	0.00	45,000.00
Atlanta Printmakers Studio, Inc.	2	0.00	24,313.00	0.00	24,313.00
Atlanta Shakespeare Company	1	0.00	24,000.00	0.00	24,000.00
Atlanta Young Singers of Callanwolde, Inc.	4	5,000.00	52,923.00	5,000.00	52,923.00
Augusta Mini Theatre, Inc.	1	0.00	12,000.00	0.00	12,000.00
Augusta Symphony, Inc.	1	0.00	25,500.00	0.00	25,500.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Aurora Theatre, Inc.	2 \$	0.00 \$	105,377.00 \$	0.00 \$	105,377.00
Ballethnic Dance Company, Inc.	2	0.00	44,830.00	0.00	44,830.00
Beacon Dance Company	1	0.00	10,000.00	0.00	10,000.00
Bent Frequency, Inc.	1	0.00	6,000.00	0.00	6,000.00
Burnaway, Inc.	1	0.00	18,000.00	0.00	18,000.00
CJE Foundation, Inc.	1	5,000.00	0.00	5,000.00	0.00
Calhoun Gordon Arts Council	1	5,000.00	0.00	5,000.00	0.00
Canopy Studio, Inc.	1	0.00	20,000.00	0.00	20,000.00
Center for Puppetry Arts	2	0.00	55,000.00	0.00	55,000.00
Children's Museum of Atlanta, Inc., The	1	0.00	6,000.00	0.00	6,000.00
Choral Guild Of Atlanta, Inc.	1	896.00	1,104.00	896.00	1,104.00
Coastal Symphony of Georgia, Inc.	1	0.00	18,000.00	0.00	18,000.00
Coffee Alliance for the Arts, Inc.	1	1,333.00	0.00	1,333.00	0.00
Colquitt County Arts Council, Inc.	3	5,000.00	73,156.00	5,000.00	73,156.00
Columbus Museum	1	5,000.00	0.00	5,000.00	0.00
Connectability, Inc.	1	6,000.00	0.00	6,000.00	0.00
Conyers-Rockdale Council for the Arts, Inc.	1	0.00	10,200.00	0.00	10,200.00
Covenant College, Inc.	1	5,000.00	0.00	5,000.00	0.00
Creating Pride Atlanta, Inc.	1	3,333.00	0.00	3,333.00	0.00
Creatives Project, Inc.	1	0.00	10,800.00	0.00	10,800.00
Crosswalk Ministries USA, Inc.	1	0.00	6,000.00	0.00	6,000.00
Dad's Garage Theatre, Inc.	1	0.00	25,500.00	0.00	25,500.00
Dance ATL, Inc. (dba Atlanta Dance and Music Academy)	1	0.00	9,600.00	0.00	9,600.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Dance Canvas, Inc.	2 \$	5,000.00 \$	12,000.00	\$ 5,000.00	\$ 12,000.00
Dance Force, Inc.	1	0.00	10,800.00	0.00	10,800.00
DeKalb Symphony Orchestra	2	0.00	17,250.00	0.00	17,250.00
Deep Center, Incorporated	2	5,000.00	30,000.00	5,000.00	30,000.00
Elachee Nature Science Center, Inc.	1	5,000.00	0.00	5,000.00	0.00
Essential Theatre, Inc., The	1	0.00	10,200.00	0.00	10,200.00
Flux Projects, Inc.	1	0.00	18,000.00	0.00	18,000.00
Fox Theatre, Inc.	2	0.00	11,000.00	0.00	11,000.00
Gateway Performance Production	1	0.00	4,800.00	0.00	4,800.00
Generation InFocus Foundation, Inc.	1	6,000.00	0.00	6,000.00	0.00
Georgia Ballet, Inc.	1	5,000.00	0.00	5,000.00	0.00
Georgia Civil War Heritage Trails, Inc.	1	55,000.00	0.00	55,000.00	0.00
Georgia Dance Theatre, Inc.	1	0.00	10,800.00	0.00	10,800.00
Georgia Ensemble Theatre	1	5,000.00	0.00	5,000.00	0.00
Georgia Lawyers for the Arts, Inc.	1	0.00	27,000.00	0.00	27,000.00
Georgia Mountain Storytelling Festival	1	0.00	6,000.00	0.00	6,000.00
Georgia Mountain Theatre, Inc.	1	0.00	9,600.00	0.00	9,600.00
Georgia Pick and Bow Traditional Music School	1	0.00	10,800.00	0.00	10,800.00
Georgia Symphony Orchestra (Cobb Symphony Orchestra, Inc.)	1	0.00	20,000.00	0.00	20,000.00
Gilmer Arts and Heritage Association, Inc.	3	5,000.00	50,000.00	5,000.00	50,000.00
Global Village Project, Inc., The	1	5,000.00	0.00	5,000.00	0.00
Golden Isles Arts and Humanities Associatio	n 1	0.00	6,000.00	0.00	6,000.00
Griffin Ballet Theatre	1	5,000.00	0.00	5,000.00	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Harlem Arts Council	1 \$	0.00	\$ 45,000.00	\$ 0.00	\$ 45,000.00
Helen Arts & Heritage Council, Inc.	1	0.00	9,600.00	0.00	9,600.00
Horizon Theatre Company	3	5,000.00	60,000.00	5,000.00	60,000.00
How Big is Your Dream Foundation	1	5,000.00	0.00	5,000.00	0.00
IAMHOLDENON, Inc.	1	0.00	20,000.00	0.00	20,000.00
Jewish Theatre of the South	3	10,000.00	6,000.00	10,000.00	6,000.00
Joel Chandler Harris Association, Inc. d/b/a Wrens Nest House Museum	1	0.00	9,600.00	0.00	9,600.00
Johns Creek Symphony Orchestra, Inc.	3	4,868.00	32,000.00	4,868.00	32,000.00
Keep Roberta Crawford Beautiful	1	0.00	3,900.00	0.00	3,900.00
Kids Video Connection, Inc.	2	5,000.00	12,000.00	5,000.00	12,000.00
Lowndes-Valdosta Arts Commission, Inc.	1	3,000.00	0.00	3,000.00	0.00
Macon Little Theatre	1	0.00	34,300.00	0.00	34,300.00
Martin Centre Preservation Company, Inc.	1	5,000.00	0.00	5,000.00	0.00
Martin Luther King, Jr. Center for Non Violer Social Change, Inc. (The King Center)	nt 1	740,251.00	0.00	740,251.00	0.00
Mercer University	1	5,000.00	0.00	5,000.00	0.00
Meridian Herald, Inc.	1	0.00	6,000.00	0.00	6,000.00
Michael O'Neal Singers, Inc., The	1	0.00	10,800.00	0.00	10,800.00
Monroe Art Guild, Inc.	1	0.00	12,000.00	0.00	12,000.00
Morgan County Foundation, Inc. dba Madison-Morgan County Cultural Center	1	6,000.00	0.00	6,000.00	0.00
Morris Museum of Arts	2	5,000.00	30,000.00	5,000.00	30,000.00
Moving in the Spirit, Inc. (IndepenDANCE, Inc.	c.) 1	750.00	0.00	750.00	0.00
Museum of Arts and Sciences, Inc.	1	0.00	30,000.00	0.00	30,000.00
Museum of Aviation at Robins Air Force Bas Georgia Foundation, Inc.	e, 1	4,000.00	0.00	4,000.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
National Black Arts Festival	1 \$	0.00 \$	27,000.00 \$	0.00 \$	27,000.00
North Georgia Chamber Symphony, Inc.	1	0.00	10,200.00	0.00	10,200.00
Nuci Phillips Memorial Foundation, Inc.	1	0.00	27,000.00	0.00	27,000.00
Nutcracker of Middle Georgia, Inc.	1	0.00	27,504.00	0.00	27,504.00
Oconee Cultural Arts Foundation, Inc.	4	16,000.00	6,000.00	16,000.00	6,000.00
Oglethorpe University	1	0.00	6,000.00	0.00	6,000.00
Okefenokee Heritage Center, Inc.	2	5,000.00	12,000.00	5,000.00	12,000.00
Orbit Theatrical, Inc.	1	0.00	75,000.00	0.00	75,000.00
Otis Redding Foundation, Inc.	1	0.00	20,000.00	0.00	20,000.00
Out On Film, Inc.	1	0.00	10,800.00	0.00	10,800.00
Out of Hand Theater	2	5,000.00	30,000.00	5,000.00	30,000.00
Paint Love, Inc.	2	5,000.00	12,000.00	5,000.00	12,000.00
Pasaquan Preservation Society, Inc.	1	5,000.00	0.00	5,000.00	0.00
Peach State Opera Company	1	0.00	10,200.00	0.00	10,200.00
Phoenix Theatre Academy, Inc.	2	0.00	20,200.00	0.00	20,200.00
Pianos for Peace, Inc.	1	0.00	10,800.00	0.00	10,800.00
Pike Historic Preservation, Inc.	1	6,000.00	0.00	6,000.00	0.00
Pines & Palms - The Georgia-Florida Artist Association	1	6,000.00	0.00	6,000.00	0.00
Pioneer Historical Society, Inc. (Telfair Cente for the Arts)	r 1	3,400.00	0.00	3,400.00	0.00
Popes Museum Preservation, Inc.	1	5,000.00	0.00	5,000.00	0.00
Remerge, Inc.	1	6,000.00	0.00	6,000.00	0.00
Robert W. Woodruff Arts Center, Inc. (Includes: Alliance Theatre, Atlanta Symphony, High Museum of Art, and Young Audiences)	5	10,000.00	42,000.00	10,000.00	42,000.00
Rome Little Theatre, Inc.	1	0.00	16,064.00	0.00	16,064.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Rome Symphony Orchestra, Inc.	1 \$	0.00 \$	10,800.00 \$	0.00 \$	10,800.00
Room to Move Dance, Inc.	1	6,000.00	0.00	6,000.00	0.00
Roswell Arts Fund, Inc.	1	0.00	10,800.00	0.00	10,800.00
Ruth Mitchell Dance Theatre	1	0.00	10,200.00	0.00	10,200.00
Sautee-Nacoochee Community Association, Inc.	1	0.00	24,000.00	0.00	24,000.00
Savannah Music Festival	1	0.00	27,000.00	0.00	27,000.00
Savannah Philharmonic Corporation	3	10,000.00	24,000.00	10,000.00	24,000.00
Savannah River Productions, Inc.	1	5,000.00	0.00	5,000.00	0.00
Seven Stages, Inc.	3	5,000.00	23,000.00	5,000.00	23,000.00
Several Dancers Core, Inc.	1	0.00	6,000.00	0.00	6,000.00
Soul Food Cypher, Inc.	1	0.00	9,600.00	0.00	9,600.00
South Georgia Ballet, Inc.	2	5,000.00	20,000.00	5,000.00	20,000.00
Southeast Community Cultural Center, Inc.	2	11,000.00	0.00	11,000.00	0.00
Southeast Fiber Arts Alliance Incorporated	1	0.00	10,800.00	0.00	10,800.00
Springer Opera House Arts Association, Inc.	2	0.00	46,310.00	0.00	46,310.00
Spruill Center for the Arts, Inc.	1	45,156.00	0.00	45,156.00	0.00
St. Mary's Little Theater, Inc.	1	0.00	4,000.00	0.00	4,000.00
St. Marys Children's Theatre, Inc.	1	0.00	10,200.00	0.00	10,200.00
Statesboro Arts Council	1	0.00	12,000.00	0.00	12,000.00
Steffen Thomas Museum and Archives, Inc.	1	0.00	10,200.00	0.00	10,200.00
Synchronicity Performance Group	2	0.00	79,874.00	0.00	79,874.00
Telfair Museum of Art	1	0.00	42,500.00	0.00	42,500.00
Theater Macon, Inc.	1	0.00	40,000.00	0.00	40,000.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Theatrical Outfit, Inc.	1 \$	5,000.00 \$	0.00 \$	5,000.00 \$	0.00
Thomas University	1	5,000.00	0.00	5,000.00	0.00
Thomasville Cultural Center	3	17,290.00	30,000.00	17,290.00	30,000.00
Tifton Museum of Arts and Heritage, Inc.	2	0.00	12,500.00	0.00	12,500.00
Torch of Hartwell, Inc.	2	10,000.00	0.00	10,000.00	0.00
Towne Lake Arts Center, Inc.	3	0.00	90,441.00	0.00	90,441.00
True Colors Theatre Company, Inc.	1	0.00	27,000.00	0.00	27,000.00
VOX Teen Communications, Inc.	1	5,000.00	0.00	5,000.00	0.00
Voice Experience Foundation (Savannah Voice Festival, Inc.)	1	0.00	6,000.00	0.00	6,000.00
Washington Little Theatre Company	2	0.00	24,200.00	0.00	24,200.00
We Love Buford Highway, Inc.	1	5,000.00	0.00	5,000.00	0.00
Whole World Theater Company	1	0.00	16,000.00	0.00	16,000.00
William Baker Choral Foundation	1	0.00	12,000.00	0.00	12,000.00
Working Title Playwrights, Inc.	1	0.00	10,800.00	0.00	10,800.00
Youth Ensemble of Atlanta	1	0.00	10,800.00	0.00	10,800.00
Youth Orchestra of Greater Columbus, Inc.	2	11,000.00	0.00	11,000.00	0.00
Total Contracts  Economic Development, Department of	214 \$	1,258,387.00 \$	2,549,590.00 \$	1,258,387.00 \$	2,549,590.00
Education, Department of 7 Pillars Career Academy (YouthServ 360, Inc.) (Jeryme Brown & Mitchell Smalls	2 \$	0.00 \$	181,943.87 \$	0.00 \$	181,943.87
Foundation, Inc.) ABAC Advancement Foundation, Inc., The	1	0.00	226,759.98	0.00	226,759.98
Albany Area Primary Health Care, Inc.	1	0.00	226,000.00	0.00	0.00
Amana Academy, Inc.	5	2,321,177.00	246,931.91	2,321,177.00	246,931.91
American Association of Adapted Sports Programs, Inc.	2	688,259.00	0.00	584,509.81	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
American Marketing Association, Inc. (Atlanta Chapter)	1 \$	0.00 \$	17,875.00	\$ 0.00	\$ 13,975.00
Atlanta International Museum of Art and Design	1	0.00	15,000.00	0.00	15,000.00
Atlanta Speech School, Inc.	1	0.00	180.00	0.00	0.00
Atlanta Youth Academies, Inc.	2	0.00	120,224.24	0.00	120,224.24
Avid Center, Inc.	1	3,000.00	0.00	1,500.00	0.00
Avondale Education Association, Inc.	2	0.00	90,900.87	0.00	90,900.87
Battelle for Kids (Corporation)	1	49,000.00	0.00	49,000.00	0.00
Board of Control for Southern Regional Educational	5	61,800.01	143,574.51	61,800.00	143,574.50
Boys & Girls Club of Southeast Georgia, Inc. (Boys & Girls Clubs of Glynn, Inc.)	1	0.00	326,200.24	0.00	326,200.24
Boys & Girls Club of Valdosta, Inc.	1	0.00	598,646.73	0.00	598,646.73
Boys & Girls Clubs of Hall County, Inc. (Gainesville/Hall County Boys & Girls Club)	1	0.00	1,519,524.56	0.00	1,519,524.56
Boys and Girls Club of Augusta, Inc.	1	0.00	1,499,188.73	0.00	1,499,188.73
Boys and Girls Club of Bulloch County	1	0.00	373,761.96	0.00	373,761.96
Boys and Girls Club of Metro Atlanta, Inc.	1	0.00	409,138.61	0.00	409,138.61
Brighten Academy, Inc.	3	0.00	288,532.30	0.00	288,532.30
Broken Shackle Ranch, Inc.	2	0.00	39,494.02	0.00	39,494.02
Center for Applied Linguistics	1	0.00	6,794.00	0.00	6,794.00
Center for Leadership in School Reform, Inc.	4	0.00	44,600.00	0.00	31,428.52
Center for Pan Asian Community Services, Inc.	1	0.00	98,989.96	0.00	98,989.96
Charter System Foundation, Inc.	2	52,000.00	26,000.00	52,000.00	26,000.00
Chatham County Safety Net Planning Counci Inc.	l, 1	25,000.00	0.00	0.00	0.00
Clayton First United Methodist Church	1	0.00	13,020.53	0.00	13,020.53
College Entrance Examination Board	4	6,247,106.40	29,440.00	2,512,976.40	0.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Communities in Schools of Central Georgia, Inc.	1 \$	115,000.00 \$	0.00 \$	0.00 \$	0.00
Communities in Schools of Georgia, Inc.	5	1,604,527.76	363,360.00	1,604,527.75	272,475.00
Community Empowerment Center, Incorporated	1	0.00	132,397.55	0.00	132,397.55
Community Health Care Systems, Inc.	1	0.00	226,000.00	0.00	0.00
Community Learning Center of Columbus	1	0.00	47,845.18	0.00	47,845.18
Community School, The (The Piper McCrillis School, Inc.)	1	0.00	180.00	0.00	0.00
Consortium for School Networking	3	0.00	91,870.01	0.00	91,870.00
Construction Education Foundation of Georgia, Inc.	4	375,520.00	91,040.01	375,520.00	66,000.00
Cooperative Educational Service Agency (CESA)	1	0.00	34,200.01	0.00	0.00
Creating Pride Atlanta, Inc.	1	0.00	16,000.00	0.00	16,000.00
Cristo Rey Atlanta Jesuit High School, Inc.	2	0.00	228,154.67	0.00	228,154.67
Culinary Arts Foundation of Georgia, Inc., Th (GACHEF, Inc.)	ie 1	0.00	23,900.01	0.00	23,900.00
DeKalb Path Academy, Inc. (aka KIPP Path Academy)	2	0.00	359,493.46	0.00	359,493.46
DeKalb Preparatory Academy, Inc.	3	0.00	340,186.86	0.00	340,186.86
Devereux Foundation, Inc.	1	0.00	253,523.90	0.00	253,523.90
Emory University	1	0.00	77,000.00	0.00	21,578.10
Engage Life's Choices, Inc.	1	20,000.00	0.00	0.00	0.00
Future Farmers of America - Georgia FFA Association	2	0.00	435,131.01	0.00	435,131.00
Future Foundation, Inc.	1	0.00	690,468.67	0.00	690,468.67
Georgia Association for Career and Technica Education, Inc.	al 4	48,000.00	48,000.00	48,000.00	48,000.00
Georgia Association of Educational Leaders, Inc.	2	0.00	2,648,309.98	0.00	148,309.97
Georgia Association of Family, Career and Community Leaders of America, Inc. (FCCLA	1	0.00	302,000.01	0.00	302,000.00
Georgia Biomedical Partnership, Inc.	3	426,000.00	0.00	426,000.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Career and Technical Instruction, Inc	c. 2 \$	66,733.00 \$	136,000.00 \$	66,733.00 \$	136,000.00
Georgia Council of Teachers of Mathematics,	, 2	0.00	70,000.00	0.00	35,000.00
Georgia DECA, Inc.	3	71,733.70	210,131.12	71,733.70	210,131.12
Georgia Early Childhood Education Foundation, Inc. (GECEF, Inc.)	1	0.00	20,600.00	0.00	20,350.00
Georgia FBLA, Inc. (Georgia Chapter - Future Business Leaders of America)	2	64,417.00	411,000.00	64,417.00	411,000.00
Georgia Family Connection Partnership, Inc.	2	0.00	112,500.01	0.00	56,250.00
Georgia Health Occupations of America, Inc. (HOSA)	3	86,417.00	263,000.00	82,826.24	263,000.00
Georgia Leadership Institute for School Improvement, Inc. (GLISI)	2	0.00	273,400.00	0.00	255,484.23
Georgia Magnet-Charter School Foundation, Inc.	2	0.00	226,397.13	0.00	226,397.13
Georgia Partnership for Excellence in Education, Inc.	2	0.00	256,632.02	0.00	127,908.00
Georgia Society to Prevent Blindness, Inc.	2	0.00	252,250.00	0.00	48,520.00
Georgia TSA, Inc. (Georgia Technology Student Association)	2	70,172.00	262,000.00	70,172.00	262,000.00
Georgia Vocational Staff Development Consortium	1	0.00	1,025,694.90	0.00	1,025,694.90
HealthMPowers, Inc.	1	0.00	92,500.00	0.00	92,500.00
Hillside, Inc.	2	0.00	224,352.51	0.00	224,352.51
IMS Global Learning Consortium, Inc.	1	0.00	246,500.00	0.00	246,500.00
International Community School, Inc.	4	0.00	304,330.80	0.00	304,150.80
KIPP Metro Atlanta Collaborative, Inc.	2	0.00	5,457,839.10	0.00	5,457,839.10
KidsPeace National Center of Georgia, Inc. (National Centers for Kids Overcoming Crisis	2	0.00	136,391.28	0.00	136,391.28
of Georgia) Lanier Christian Academy, Inc.	1	0.00	180.00	0.00	0.00
Latin College Preparatory Charter School, Inc	c. 2	0.00	120,907.29	0.00	120,907.29
Latin Grammar School, Inc.	2	0.00	290,881.31	0.00	290,881.31
Law and Public Safety Education Network	1	0.00	23,650.00	0.00	23,650.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Leadership Preparatory Academy, Inc.	2 \$	0.00 \$	92,696.92 \$	0.00 \$	92,696.92
Main Street Academy, LLC, The (TMSA, Incorporated)	3	0.00	321,223.88	0.00	321,223.88
Marist School, Inc.	1	0.00	180.00	0.00	0.00
Mercer University	1	0.00	70,180.00	0.00	70,180.00
Mid-Continent Research for Education (MCREL International)	1	50,500.00	0.00	50,500.00	0.00
Mount Olive Community Outreach Center, Inc.	<del>.</del> 1	0.00	879,632.08	0.00	879,632.08
Murphy-Harpst Children's Centers, Inc.	3	0.00	115,076.16	0.00	115,076.16
NWEA Inc.	2	0.00	473,104.00	0.00	473,104.00
National Alliance on Mental Illness (NAMI Georgia)	2	140,000.00	0.00	15,000.00	0.00
National Center for the Improvement of Educational Assessments, Inc., The	3	18,000.00	60,000.01	18,000.00	29,700.00
National Mental Health Association of Georgia	a 3	138,500.00	0.00	18,500.00	0.00
Neighborhood Charter School, Inc.	2	0.00	156,065.98	0.00	156,065.98
New Media Education Foundation of Georgia, Inc. (NMEFGA)	, 1	0.00	20,000.01	0.00	20,000.00
Next Level Community Development Center, Inc.	1	0.00	88,590.86	0.00	88,590.86
Northside Education, Inc.	2	0.00	91,040.40	0.00	91,040.40
Parent to Parent of Georgia, Inc.	3	0.00	116,250.02	0.00	41,250.00
Peace Baptist Church (SYNC)	1	0.00	205,189.04	0.00	205,189.04
Positive Direction Youth Center, Inc.	1	0.00	289,517.41	0.00	289,517.41
Printing Industry Association of Georgia, Inc. (Printing & Imaging Association of Georgia)	1	0.00	20,000.01	0.00	20,000.00
Protestant Episcopal Church (dba Emmaus House Camp)	1	0.00	55,036.25	0.00	55,036.25
Refugee Resettlement and Immigration Services of Atlanta, Inc.	1	0.00	198,142.65	0.00	198,142.65
Research Triangle Institute, Inc.	2	0.00	555,055.19	0.00	517,555.19
Robert W. Woodruff Arts Center, Inc. (Includes: Alliance Theatre, Atlanta Symphony, High Museum of Art, and Young Audiences)	1	0.00	15,000.00	0.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Rocky Mountain Center for Health Promotion and Education	1 \$	0.00 \$	34,180.00	\$ 0.00	\$ 34,180.00
School Nutrition Association, Inc. (SNA)	1	0.00	1,300.00	0.00	0.00
SchoolHouse Connection	1	0.00	70,000.00	0.00	35,000.00
SkillsUSA Georgia, Inc. (Georgia High School)	3	73,198.00	251,000.00	64,417.00	251,000.00
Society for Human Resources Management (SHRM) Georgia State Council, Inc.	2	31,450.00	12,950.01	31,450.00	0.00
South Central Primary Care Center, Inc.	1	0.00	226,000.00	0.00	104,651.57
Springer Opera House Arts Association, Inc.	2	0.00	30,000.01	0.00	15,000.00
St. Paul Lutheran School	1	0.00	3,380.88	0.00	3,380.88
St. Peter Claver School	3	0.00	137,297.79	0.00	137,297.79
Swift School (Swift Learning Center, Inc.)	1	0.00	180.00	0.00	0.00
Tapestry Public Charter School	1	0.00	35,338.26	0.00	35,338.26
Teach for America, Inc.	2	1,021,995.00	0.00	681,330.00	0.00
Technical College System of Georgia Foundation, Inc.	1	0.00	100,000.00	0.00	100,000.00
The Savannah Classical Academy: A Challenge Foundation Academy, Inc.	3	0.00	268,593.05	0.00	268,593.05
Thomas University	4	172,071.00	134,078.00	80,196.00	134,078.00
Thomasville Community Resource Center, Inc	c. 1	0.00	150,930.86	0.00	150,930.86
Town Center Community Alliance, Inc.	1	35,000.00	0.00	35,000.00	0.00
Transportation Education Foundation of Georgia, Inc. (TEFGA)	3	0.00	98,000.02	0.00	67,067.24
TregoED, Inc.	1	0.00	14,000.00	0.00	14,000.00
Twin Cedars Youth Services, Inc.	2	0.00	224,566.34	0.00	224,566.34
Vision Rehabilitation Services of Georgia, Inc (Blind and Low Vision Services of North	:. 2	1,720.86	0.00	1,720.86	0.00
Georgia) Vision to Learn, Inc.	1	0.00	212,271.15	0.00	0.00
Voices for Georgia's Children, Inc.	1	0.00	1,611,720.01	0.00	1,208,790.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Wings for Kids	1 \$	0.00 \$	901,369.04 \$	0.00 \$	901,369.04
Young Men's Christian Association of Metropolitan Atlanta, Inc.	1	0.00	177,441.74	0.00	177,441.74
Young Men's Christian Association of Moultrie, Inc.	1	0.00	514,865.99	0.00	514,865.99
Young Men's Christian Association of Valdosta/Lowndes County, Inc.	1	0.00	116,208.56	0.00	116,208.56
Youth Villages, Inc. (aka Inner Harbour, Ltd)	3	0.00	256,938.43	0.00	256,938.43
Total Contracts Education, Department of	222 \$	14,078,297.73 \$	32,773,511.83 \$	9,389,006.76 \$	28,136,971.13
<b>Environmental Finance Auth</b> Central Savannah River Resource	ority, Geo	orgia 30,000.00 \$	0.00 \$	30,000.00 \$	0.00
Conservation and Development Area, Inc.					
Chestatee-Chattahoochee Resource Conservation and Development Council, Inc.	1	30,000.00	0.00	30,000.00	0.00
Coastal Georgia Resource Conservation and Development Council	1	30,000.00	0.00	30,000.00	0.00
Georgia Rural Water Association, Inc.	2	693,350.00	673,495.00	693,350.00	673,495.00
Golden Triangle Resource Conservation and Development	1	30,000.00	0.00	30,000.00	0.00
Limestone Valley Resource Conservation and Development Area Council, Inc.	l 1	30,000.00	0.00	30,000.00	0.00
Oconee River Resource Conservation	1	30,000.00	0.00	30,000.00	0.00
Pine County Resource Conservation and Development Council	1	30,000.00	0.00	30,000.00	0.00
Rolling Hills Resource Conservation and Development	1	30,000.00	0.00	30,000.00	0.00
Seven Rivers Resource Conservation and Development	1	30,000.00	0.00	30,000.00	0.00
Two Rivers Resource Conservation and Development Council	1	30,000.00	0.00	30,000.00	0.00
Upper Ocmulgee River Resource Conservation and Development Council	1	30,000.00	0.00	30,000.00	0.00
Total Contracts Environmental Finance Authority, Georgia	13 \$	1,023,350.00 \$	673,495.00 \$	1,023,350.00 \$	673,495.00

Funding Agency	Number of				- 1 1-
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Forestry Commission, Georg	gia				
Chestatee-Chattahoochee Resource Conservation and Development Council, Inc	2 \$	0.00 \$	214,939.28 \$	0.00	\$ 214,939.28
Georgia Arborist Association, Inc.	1	0.00	20,504.83	0.00	20,504.83
Georgia Urban Forest Council, Inc. (GUFC)	1	0.00	165,209.46	0.00	165,209.46
Green Infrastructure Center, Inc.	1	0.00	23,897.20	0.00	23,897.20
Total Contracts					
Forestry Commission, Georgia	5 \$ =======	0.00 \$	424,550.77 \$	0.00	\$ 424,550.77
Fort Valley State University					
Alabama A&M University	1 \$	0.00 \$	25,252.00 \$	0.00	\$ 11,855.84
lowa State University	1	0.00	82,312.00	0.00	317.13
Purdue University	3	19,500.00	33,315.00	0.00	0.00
- Total Contracts Fort Valley State University		19,500.00 \$	140,879.00 \$	0.00	\$ 12,172.97
=	· =				
Georgia College and State U Advocates for Bartow's Children, Inc. (dba Advocates for Children)	Jniversity	10,000.00 \$	0.00 \$	0.00	\$ 0.00
Atlanta Fulton Family Connection	1	25,000.00	0.00	0.00	0.00
Boys & Girls Club of Southeast Georgia, Inc. (Boys & Girls Clubs of Glynn, Inc.)	1	10,000.00	0.00	0.00	0.00
Choice-Filled Lives Network, Inc.	1	175,000.00	0.00	171,250.00	0.00
Cobb Community Collaborative, Inc.	1	10,000.00	0.00	0.00	0.00
Community Health Care Systems, Inc.	1	0.00	99,297.00	0.00	50,134.26
Cook County Commission for Children and Youth, Inc. (Cook County Family Connection	1	10,000.00	0.00	0.00	0.00
Inc.) Early County Literacy Task Force Corporation	on 1	10,000.00	0.00	0.00	0.00
Georgia Family Connection Partnership, Inc.	1	275,000.00	0.00	0.00	0.00
Third Sector New England, Inc.	1	24,000.00	0.00	0.00	0.00
Troup Family Connection Authority (Troup Family Connection, Inc.)	1	10,000.00	0.00	0.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
United Way of Central Georgia, Inc.	1 \$	10,000.00 \$	0.00 \$	0.00 \$	0.00
United Way of Hall County, Inc.	1	10,000.00	0.00	0.00	0.00
United Way of Northwest 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
Total Contracts Georgia College and State University	15 \$	624,000.00 \$	99,297.00 \$	171,250.00 \$	50,134.26
Georgia Emergency Manag					
Adas Yeshurun Synagogue, Inc.	1 \$	0.00 \$	150,000.00 \$	0.00 \$	0.00
CCIC, Inc. (dba East Cobb Islamic Center)	1	0.00	150,000.00	0.00	0.00
CMCH (Chaya Muskha Children's Home) Elementary, Inc.	1	0.00	150,000.00	0.00	0.00
Chabad Center for Jewish Life, Inc.	1	0.00	150,000.00	0.00	0.00
Chabad Lubavitch of Augusta GA, Inc.	1	0.00	35,000.00	0.00	0.00
Chabad of Athens, Inc.	1	0.00	150,000.00	0.00	0.00
Chabad of North Fulton, Inc. (formerly Chabad of Alpharetta, Inc.)	1	0.00	135,000.00	0.00	0.00
Chabad of Savannah, Inc.	1	0.00	150,000.00	0.00	0.00
Church of the Latter Rain	1	0.00	150,000.00	0.00	0.00
Congregation Ariel, Inc.	1	0.00	150,000.00	0.00	0.00
Congregation Bet Haverim, Inc.	1	0.00	84,000.00	0.00	0.00
Congregation Beth Jacob	1	0.00	148,619.00	0.00	0.00
Congregation Gesher L'Torah at the North Fulton Jewish Center, Inc.	1	0.00	144,553.00	0.00	0.00
Congregation Or Hadash, Inc.	1	0.00	117,000.00	0.00	0.00
First Baptist Church, Lithia Springs, A Corporation	1	0.00	150,000.00	0.00	0.00
Hebrew Benevolent Congregation (The Temple)	1	0.00	76,670.00	0.00	0.00
Hillels of Georgia, Inc.	1	0.00	147,000.00	0.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Islamic Center of North Fulton, Inc.	1 \$	0.00 \$	150,000.00 \$	0.00 \$	
Jewish Federation of Greater Atlanta, Inc.	1	0.00	149,213.77	0.00	130,000.00
Jewish Home Tower, Inc.	1	0.00	150,000.00	0.00	0.00
Savannah Jewish Council, Inc.	1	0.00	150,000.00	0.00	0.00
Temple Kol Emeth	1	0.00	115,425.00	0.00	0.00
The Weber School, Inc.	1	0.00	150,000.00	0.00	0.00
Victory Baptist Church of Loganville, Inc.	1	0.00	150,000.00	0.00	0.00
William Breman Jewish Home, Inc., The	1	0.00	150,000.00	0.00	0.00
Yeshiva Ohr Yisrael of Atlanta, Inc.	1	0.00	150,000.00	0.00	0.00
Total Contracts Georgia Emergency Management and Homeland Security Agency	26 \$	0.00 \$	3,552,480.77 \$	0.00 \$	130,000.00
<b>Georgia Institute of Techno</b> Agnes Scott College	<b>logy</b> 1 \$	0.00 \$	15,500.00 \$	0.00 \$	8,250.00
Alabama A&M University	1	0.00	146,601.00	0.00	20,720.00
American Association on Health and Disability, Inc.	1	0.00	50,000.00	0.00	20,000.00
Arizona Board of Regents	5	0.00	1,327,229.34	0.00	492,754.73
Atlanta Bicycle Campaign, Inc.	1	0.00	24,894.54	0.00	12,447.26
Atlanta Botanical Garden, Inc.	1	0.00	30,124.00	0.00	8,862.00
Auburn University - Department of Fisheries	s 2	0.00	150,000.00	0.00	75,540.96
Beckman Research Institute of the City of Hope	1	0.00	21,849.00	0.00	15,015.44
Biological Sciences Curriculum Study (BSCS) Science Learning	2	0.00	479,797.00	0.00	110,190.14
Board of Regents of the University of Wisconsin	6	0.00	5,491,110.00	0.00	712,816.95
Board of Trustees of the University of Arkansas	1	0.00	829,433.00	0.00	21,836.95
Boston University	2	0.00	220,128.76	0.00	33,126.85

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Bowie State University	1 \$	0.00 \$	74,296.00	\$ 0.00	\$ 74,296.00
California Institute of Technology	1	0.00	264,610.00	0.00	110,375.13
Carnegie Mellon University	3	0.00	3,764,789.00	0.00	1,219,626.07
Center for Public History	3	0.00	41,678.36	0.00	17,392.09
Center for Social Work Research	4	0.00	1,851,689.38	0.00	654,990.63
Center for Sustainable Communities, Inc.	1	0.00	20,000.00	0.00	1,625.00
Children's Hospital Corporation	1	0.00	759,321.00	0.00	92,697.62
Clark Atlanta University	3	0.00	487,907.00	0.00	146,999.61
Clemson University	5	101,430.00	1,161,211.00	807.05	538,673.86
Colby College	1	0.00	204,729.00	0.00	24,449.55
Colorado School of Mines	1	0.00	1,055,665.00	0.00	293,141.21
Colorado State University	2	0.00	1,207,969.00	0.00	331,624.37
Columbia University	1	0.00	1,663,447.00	0.00	364,688.02
Concurrent Technologies Corporation	2	0.00	741,651.00	0.00	450,050.74
Cornell University	4	0.00	1,376,050.00	0.00	327,168.16
Dartmouth College	1	0.00	52,070.00	0.00	48,653.44
Drake University	1	0.00	88,513.00	0.00	42,260.95
Drexel University	1	0.00	781,620.00	0.00	36,540.41
Duke University	11	0.00	8,193,329.09	0.00	1,753,666.56
Electric Power Research Institute, Inc.	2	0.00	300,239.00	0.00	44,080.13
Embry-Riddle Aeronautical University, Inc.	1	0.00	288,330.21	0.00	90,250.29
Emory University	42	40,679.00	16,514,908.92	40,605.96	3,975,362.43
Feinstein Institute, The	1	0.00	788,965.00	0.00	223,947.51

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Florida International University	1 \$	0.00 \$	551,199.00 \$	0.00 \$	3,607.12
Florida State University	3	0.00	2,222,769.00	0.00	464,579.76
Foundation for Atlanta Veterans Education and Research, Inc.	1	0.00	318,918.58	0.00	35,337.04
Friends of Disabled Adults and Children Too. Inc.	, 2	0.00	200,000.00	0.00	140,439.51
Georgia Research Alliance, Inc.	1	0.00	131,243.50	0.00	131,243.50
Global Center for Medical Innovation, Inc.	2	2,000.00	394,739.25	2,000.00	35,639.03
Harvard School of Public Health	3	0.00	806,906.88	0.00	217,574.92
Harvey Mudd College	1	0.00	113,010.00	0.00	32,724.74
Hines Family Foundation for Education, Innovation and Service Corporation	2	0.00	100,000.00	0.00	25,000.00
Howard University	2	0.00	507,489.00	0.00	360,873.86
Indiana University	2	0.00	1,006,767.41	0.00	105,138.78
IntoCareers	1	0.00	520,000.00	0.00	143,242.72
Johns Hopkins University	4	0.00	302,089.50	0.00	196,198.16
Lehigh University	3	0.00	2,305,002.00	0.00	492,596.72
Let's Go to Space, Inc.	1	0.00	10,000.00	0.00	5,680.05
Louisiana State University	2	0.00	129,863.00	0.00	13,730.16
Massachusetts Eye and Ear	1	0.00	122,288.00	0.00	33,072.51
Massachusetts Institute of Technology	7	0.00	4,893,226.04	0.00	821,080.65
Mayo Clinic	2	0.00	464,126.00	0.00	105,004.69
Mercer University	5	0.00	233,592.88	0.00	130,897.32
Michigan State University	1	0.00	190,000.00	0.00	95,000.00
Montana State University	1	0.00	315,103.00	0.00	99,790.54
Morehouse College	4	0.00	996,418.00	0.00	124,261.10

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Morehouse School of Medicine, Inc.	1 \$	0.00 \$	198,974.00 \$	0.00 \$	2,271.29
Museum of Aviation at Robins Air Force Base Georgia Foundation, Inc.	≘, 2	0.00	70,000.00	0.00	20,000.00
National Center for Atmospheric Research aka University Corporation for Atmospheric Research	1	0.00	256,219.00	0.00	142,850.32
New York University School of Medicine	1	0.00	3,369,139.00	0.00	274,355.20
North Carolina Agricultural and Technical State University	3	0.00	1,269,658.79	0.00	429,325.93
Northeastern University	1	0.00	123,498.00	0.00	40,706.40
Northwestern University	3	0.00	1,505,297.05	0.00	149,272.48
Notre Dame University	4	0.00	1,494,856.06	0.00	336,152.88
ORN/UT Battle	3	0.00	1,865,081.00	0.00	754,264.41
Ohio State University	3	0.00	2,605,870.50	0.00	631,790.99
Oklahoma State University	1	0.00	168,041.00	0.00	94,710.16
Oregon Health and Science University	1	0.00	90,732.00	0.00	44,774.10
Oregon State University	1	0.00	450,000.00	0.00	167,763.07
Patuxent Partnership, Inc.	1	0.00	91,468.31	0.00	35,253.20
Pennsylvania State University	2	0.00	1,018,772.00	0.00	111,306.19
Pink S.T.E.M. Science Technology Engineering Mathematics, Inc.	1	0.00	15,000.00	0.00	10,000.00
Protect Our Power Institute, Inc.	1	0.00	150,000.00	0.00	59,387.50
Purdue University	2	0.00	91,632.00	0.00	15,459.69
Regents of the University of California	8	0.00	3,244,057.16	0.00	608,731.61
Regents of the University of California at Berkeley, The	4	0.00	3,426,669.65	0.00	1,570,752.96
Regents of the University of California dba University of California Santa Cruz	1	0.00	224,097.50	0.00	10,059.57
Regents of the University of California, Merced	1	0.00	583,613.00	0.00	6,641.19
Regents of the University of California, The	1	0.00	1,015,903.00	0.00	2,590.98

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Rehabilitation Engineering and Assistive Technology Society of North America, Inc.	1 \$	0.00 \$	\$ 10,000.00	\$ 0.00	
(RESNA, Inc.) Research Foundation of the City University of New York (CUNY)	of 1	0.00	350,800.00	0.00	2,784.93
Rice University	1	0.00	1,056,538.00	0.00	279,136.12
Rochester Institute of Technology	2	0.00	144,632.00	0.00	14,188.27
SRI International	4	0.00	4,319,695.97	0.00	1,733,985.33
Scholarship Academy, Inc., The	1	0.00	679,761.91	0.00	185,527.96
Scripps Research Institute	1	0.00	366,698.00	0.00	116,672.82
Shepherd Center	1	4,668.04	0.00	3,141.16	0.00
Sickle Cell Foundation of Georgia, Inc.	1	0.00	18,208.00	0.00	11,377.03
Smithsonian Institution	2	0.00	117,443.04	0.00	8,999.62
South Carolina Sea Grant Consortium	1	0.00	11,851.00	0.00	582.42
Spelman College	5	0.00	288,148.00	0.00	117,895.43
Src, Inc.	2	0.00	3,406,492.18	0.00	1,373,367.58
Stanford University	1	0.00	340,000.00	0.00	108,131.45
State University of New York at Buffalo Research Foundation	2	0.00	2,100,689.00	0.00	392,354.05
Syracuse University	1	0.00	281,908.00	0.00	67,266.61
T3 Labs (of Emory)	1	0.00	81,275.82	0.00	44,978.55
Tennessee State University	1	0.00	306,154.00	0.00	33,430.00
Texas A&M University	5	0.00	1,599,076.59	0.00	550,553.88
Texas A&M University Health Science Center	r 1	0.00	398,347.00	0.00	11,925.11
The University of Alabama in Huntsville	3	0.00	1,792,217.38	0.00	587,191.93
Tougaloo College Research and Development, Inc.	1	0.00	881,106.25	0.00	312,611.69
Trustees of The Stevens Institute of Technology	2	0.00	427,773.00	0.00	111,488.76

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Trustees of the University of Pennsylvania	2 \$	0.00 \$	999,777.00 \$	0.00 \$	314,715.64
Tuskegee University	1	0.00	204,837.00	0.00	4,270.52
University North Carolina-Greensboro	2	0.00	573,128.00	0.00	95,674.90
University of Akron	1	0.00	549,119.71	0.00	214,570.67
University of Alabama	2	0.00	1,155,886.00	0.00	60,402.93
University of Alaska-Fairbanks	1	0.00	342,871.00	0.00	27,766.50
University of California at San Diego	2	0.00	725,937.00	0.00	134,133.19
University of California, Riverside	3	0.00	644,490.00	0.00	204,279.98
University of Central Florida	2	0.00	771,258.00	0.00	69,669.22
University of Chicago	1	0.00	11,733.45	0.00	11,733.45
University of Colorado Denver	10	0.00	2,366,307.00	0.00	722,688.13
University of Connecticut	1	0.00	161,055.00	0.00	87,249.02
University of Florida	1	0.00	256,500.00	0.00	26,029.95
University of Hawaii	1	0.00	807,097.00	0.00	204,808.30
University of Houston	2	0.00	814,978.00	0.00	175,256.11
University of Illinois	9	0.00	4,885,797.35	0.00	1,001,960.60
University of lowa	1	0.00	235,450.00	0.00	103,040.32
University of Kansas Center for Research, In	c. 1	0.00	451,667.00	0.00	45,167.51
University of Louisville Research Foundation Inc.	, 2	0.00	1,166,350.00	0.00	276,508.68
University of Mary Washington	1	0.00	87,640.00	0.00	10,306.76
University of Maryland	6	0.00	1,364,761.23	0.00	446,675.71
University of Massachusetts	1	0.00	931,069.00	0.00	434,495.07
University of Michigan	10	0.00	6,519,845.38	0.00	1,291,509.41

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
University of Minnesota	2 \$	0.00 \$	1,093,353.00 \$	0.00 \$	249,737.15
University of Missouri at St. Louis	4	0.00	1,287,300.00	0.00	371,464.48
University of Montana	1	0.00	64,624.00	0.00	21,640.35
University of Nebraska Medical Center	2	63,062.00	493,001.00	63,062.00	94,656.75
University of New Mexico	1	0.00	71,469.00	0.00	35,342.57
University of North Carolina at Chapel Hill	6	0.00	1,424,569.00	0.00	382,703.10
University of North Carolina at Charlotte	1	0.00	45,000.00	0.00	7,821.24
University of Oregon	3	0.00	930,653.00	0.00	40,432.36
University of Pittsburgh	1	0.00	272,858.00	0.00	8,563.78
University of South Alabama	1	0.00	196,495.00	0.00	8,578.05
University of South Carolina	3	0.00	2,334,492.00	0.00	815,168.08
University of Southern California	5	0.00	1,656,132.99	0.00	875,289.93
University of Tennessee	4	0.00	1,263,398.61	0.00	526,989.32
University of Texas Southwestern	1	0.00	552,935.00	0.00	18,990.44
University of Texas at Arlington	3	0.00	1,126,544.37	0.00	80,877.06
University of Texas at Dallas	2	0.00	914,918.87	0.00	314,791.23
University of Texas at El Paso	1	0.00	180,000.00	0.00	40,487.74
University of Texas at San Antonio	1	0.00	250,020.53	0.00	30,151.86
University of Virginia	1	0.00	1,135,000.00	0.00	125,663.46
University of Washington	8	0.00	2,412,967.00	0.00	511,096.94
University of Wisconsin-Stevens Point	3	0.00	3,071,873.00	0.00	780,767.44
University of Wyoming	1	0.00	272,422.00	0.00	82,617.89
Utah State University Space Dynamics Laboratory	3	0.00	2,915,764.66	0.00	789,791.76

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Vanderbilt University	1 \$	0.00	\$ 1,198,795.00	\$ 0.00	\$ 280,563.58
Virginia Polytechnic Institute and State University	3	0.00	576,053.00	0.00	148,381.94
Wake Forest University Health Sciences	1	0.00	1,429,920.00	0.00	268,184.34
Walton Options for Independent Living, Inc.	4	952,714.12	160,000.00	566,344.12	104,649.48
Washington State University	2	0.00	1,129,896.00	0.00	394,383.26
Washington University	4	0.00	1,389,650.18	0.00	361,178.85
Weill Cornell Medical Library (Cornell University)	2	0.00	793,612.00	0.00	95,861.38
Western Michigan University	1	0.00	330,000.00	0.00	128,799.50
Woods Hole Oceanographic Institution	1	0.00	42,987.00	0.00	1,666.99
Wright State University	1	0.00	224,999.00	0.00	74,999.00
Yale University School of Medicine	2	0.00	817,449.00	0.00	251,227.11
Total Contracts  Georgia Institute of Technology	400 \$	1,164,553.16	\$ 167,698,506.13	\$ 675,960.29	\$ 42,086,134.58
Georgia Southern University The Creative Coast, Inc.	1 \$	0.00	\$ 138,000.00	\$ 0.00	\$ 12,000.00
Total Contracts  Georgia Southern University	1 \$	0.00	\$ 138,000.00	\$ 0.00	\$ 12,000.00
Georgia State University Agnes Scott College	1 \$	0.00	\$ 14,577.81	\$ 0.00	\$ 14,577.81
Association of Universities for Research Astronomy, Inc. (AURA Incorporated)	1	0.00	2,766.55	0.00	2,766.55
Athens Area Child Abuse Prevention Councilnc.	l, 1	0.00	14,000.00	0.00	14,000.00
Atlanta Chinese Dance Company	1	600.00	0.00	600.00	0.00
Atlanta Mindfulness Institute	1	0.00	3,200.00	0.00	3,200.00
Atlanta-Fulton County Zoo, Inc.	1	5,000.00	0.00	5,000.00	0.00
Boston Medical Center Corporation	5	0.00	20,409.28	0.00	20,409.28

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Boston University	2 \$	0.00 \$	36,732.37	\$ 0.00	\$ 36,732.37
Brigham Young University	1	0.00	28,954.49	0.00	28,954.49
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	1	0.00	33,332.00	0.00	33,332.00
Center for Adoption Support and Education, Inc. (CASE)	1	0.00	15,200.00	0.00	15,200.00
Child Enrichment, Inc. (Child Advocacy Center (CAC) - Court Appointed Special Advocates	er 1	0.00	14,000.00	0.00	14,000.00
(CASA)) Children's Advocacy Center of the Lookout Mountain Judicial Circuit, Inc.	1	0.00	9,000.00	0.00	9,000.00
Children's Healthcare of Atlanta, Inc.	1	0.00	10,600.02	0.00	10,600.02
Children's Mercy Hospital	1	0.00	6,000.00	0.00	6,000.00
Coastal Coalition for Children, Inc.	1	0.00	14,000.00	0.00	14,000.00
Coralwood Foundation, Inc.	1	4,900.00	0.00	4,900.00	0.00
Duke University	5	0.00	216,274.26	0.00	216,274.26
Emory University	30	31,001.84	985,723.76	31,001.84	985,723.76
Environmental Community Action, Inc.	1	0.00	134,153.84	0.00	134,153.84
Family Connection-Communities in Schools o Athens, Inc.	f 1	0.00	4,999.00	0.00	4,999.00
Fannie E. Rippel Foundation	1	0.00	10,000.00	0.00	10,000.00
Galeo Latino Community Development Fund, Inc.	1	0.00	2,905.00	0.00	2,905.00
George Washington University	1	0.00	65,489.76	0.00	65,489.76
Georgia Association of Rehabilitation Facilities, Inc. (dba Georgia Association of	1	688.51	0.00	688.51	0.00
Training, Employment and Supports (GATES)) Georgia Center for Child Advocacy, Inc. (formerly Georgia Center for Children, Inc.)	1	0.00	500.00	0.00	500.00
Georgia Center for Nonprofits, Inc.	3	3,100.00	500.00	3,100.00	500.00
Georgia Institute on Aging, Inc.	2	0.00	115,839.07	0.00	115,839.07
Global Dialogues, Inc.	1	0.00	12,250.00	0.00	12,250.00
Habersham County Council on Child Abuse, Inc.	1	0.00	14,000.00	0.00	14,000.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Hope College	1 \$	0.00 \$	16,045.90 \$	0.00 \$	16,045.90
International Rescue Committee, Inc.	4	0.00	34,346.26	0.00	34,346.26
International Society for Technology in Education	1	0.00	47,600.00	0.00	47,600.00
Junior Achievement of Georgia, Inc.	1	60,000.00	0.00	60,000.00	0.00
Justice Resource Institute, Inc.	1	0.00	115,447.61	0.00	115,447.61
Learning Agency Lab	2	0.00	480,094.03	0.00	480,094.03
Mercer University	1	0.00	874.01	0.00	874.01
Michigan State University	1	0.00	28,796.32	0.00	28,796.32
Montana State University	1	0.00	22,666.21	0.00	22,666.21
Morehouse School of Medicine, Inc.	4	0.00	123,446.99	0.00	123,446.99
Mount Sinai School of Medicine	5	0.00	678,016.60	0.00	678,016.60
Mount Wilson Institute	2	45,059.28	0.00	45,059.28	0.00
National Opinion Research Center	1	0.00	37,200.00	0.00	37,200.00
Neighborhood Charter School, Inc.	2	0.00	277,342.54	0.00	277,342.54
Northwestern University	4	0.00	86,081.88	0.00	86,081.88
Oregon Research Institute	1	0.00	46,117.36	0.00	46,117.36
Out Front Theatre Company, Inc.	1	18,000.00	0.00	18,000.00	0.00
Parent to Parent of Georgia, Inc.	2	0.00	3,550.00	0.00	3,550.00
Pennsylvania State University	3	0.00	19,930.46	0.00	19,930.46
Prevent Child Abuse Bulloch County, Inc.	2	0.00	9,500.00	0.00	9,500.00
Prevent Child Abuse Gordon County, Inc. (dba Family Resource Center (formerly Gordon County Commission on Children ar Youth, Inc.))	1 nd	0.00	9,000.00	0.00	9,000.00
Refugee Resettlement and Immigration Services of Atlanta, Inc.	1	0.00	8,333.32	0.00	8,333.32
Refugee Women's Network, Inc.	3	0.00	26,399.96	0.00	26,399.96

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
		State Award	rederal Award	State Fayment	
Rhode Island Hospital	4 \$	0.00 \$	68,590.26 \$	0.00 \$	68,590.26
Sickle Cell Foundation of Georgia, Inc.	1	0.00	7,000.00	0.00	7,000.00
Spelman College	4	0.00	63,254.45	0.00	63,254.45
Stanford University	4	0.00	306,020.68	0.00	306,020.68
State University of New York at Buffalo Research Foundation	7	0.00	210,444.18	0.00	210,444.18
Tech Bridge, Inc.	6	17,480.00	87,563.40	17,480.00	87,563.40
Texas A & M AgriLife Research	3	0.00	32,733.03	0.00	32,733.03
University of Maryland	6	0.00	569,467.59	0.00	569,467.59
University of Texas MD Anderson Cancer Center	2	0.00	31,788.60	0.00	31,788.60
Vanderbilt University	5	0.00	172,985.43	0.00	172,985.43
Washington University	1	0.00	4,760.24	0.00	4,760.24
West Atlanta Watershed Alliance	1	0.00	25,000.00	0.00	25,000.00
Yale University School of Medicine	2	0.00	60,536.38	0.00	60,536.38
Total Contracts Georgia State University	162 \$	185,829.63 \$	5,496,340.90 \$	185,829.63 \$	5,496,340.90
Georgia Vocational Rehabili	_	jency			
ARC of Southwest Georgia, Inc., The (Albany Advocacy Resource Center, Inc.)	1 \$	0.00 \$	37,074.00 \$	0.00 \$	15,220.00
Access 2 Independence, Inc.	1	4,887.00	43,978.00	4,887.00	43,978.00
Achievement Center - Easter Seals Alabama Inc.	, 1	0.00	90,000.00	0.00	1,877.71
Annandale at Suwanee, Inc.	1	0.00	26,292.00	0.00	9,925.00
BHI Outlet, Inc.	1	0.00	464,907.00	0.00	150,264.50
Bainbridge Advocacy Individual Network, In (BAIN)	c. 1	29,824.00	53,754.00	29,824.00	53,754.00
BlazeSports America, Inc. (formerly U.S. Disabled Athletes Fund, Inc.)	1	1,257,250.00	252,825.00	251,450.00	50,565.00
Blindness: Learning in New Dimensions, Inc. (BLIND)	1	0.00	167,232.00	0.00	83,827.19

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Bobby Dodd Institute, Inc.	1 \$	0.00 \$	620,728.00	\$ 0.00	\$ 195,009.55
Bridges From School to Work, Inc.	1	0.00	51,339.00	0.00	3,310.00
Center for the Visually Impaired, Inc.	2	22,604.00	1,167,961.00	22,604.00	397,495.04
Coastal Center for Developmental Services, Inc.	1	0.00	243,901.00	0.00	71,000.00
Collective Communities Incorporated	1	0.00	57,800.00	0.00	50,200.00
Colorado Center for the Blind	1	0.00	281,847.00	0.00	209,231.79
Community Friendship, Inc.	1	0.00	90,379.00	0.00	30,150.00
Creative Enterprises, Inc.	1	0.00	373,092.00	0.00	257,459.68
Cross Plains Community Partner, Inc.	1	0.00	215,391.00	0.00	133,177.00
Disability Action Center of Georgia, Inc. (dba The Disability Link)	1	65,071.00	231,823.00	13,031.00	117,279.00
Easter Seals East Georgia, Inc.	1	0.00	496,354.00	0.00	130,434.59
Easter Seals Middle Georgia Society, Inc.	1	0.00	922,583.00	0.00	435,859.65
Easter Seals Southern Georgia, Inc. (Albany)	2	0.00	509,000.00	0.00	459,330.34
Easter Seals West Georgia, Inc.	1	0.00	120,513.00	0.00	0.00
Emory University	1	0.00	108,685.00	0.00	17,396.64
Employment Matters of South Georgia, Inc.	1	0.00	1,002,439.00	0.00	714,982.50
Frazer Center, Inc.	1	0.00	34,482.00	0.00	8,425.00
Friends of Disabled Adults and Children Too Inc.	, 1	89,200.00	0.00	44,600.00	0.00
Georgia Association of Rehabilitation Facilities, Inc. (dba Georgia Association of	3	65,594.00	1,075,305.00	32,767.00	386,647.03
Training, Employment and Supports (GATES) Georgia Career and Technical Instruction, Inc.	•	0.00	930,780.00	0.00	1,083,800.00
Georgia Center of the Deaf and Hard of Hearing, Inc., The (formerly Georgia Council for the Hearing Impaired, Inc.)	1	0.00	241,576.00	0.00	128,320.03
for the Hearing Impaired, Inc.) Georgia Committee on Employment of Peop with Disabilities, Inc.	le 1	0.00	3,331,866.00	0.00	2,191,040.00
Georgia Community Support and Solutions, Inc. (dba InCommunity Atlanta)	1	0.00	75,010.00	0.00	27,675.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Cooperative Services for the Blind, Inc. (Georgia Vending Facility Program)	1 \$	0.00 \$	2,370,000.00	\$ 0.00	\$ 1,587,898.67
Georgia Diversified Industries, Inc. (dba Good Shepherd Foundation)	d 1	239,728.00	0.00	119,864.00	0.00
Georgia Radio Reading Services, Inc.	1	182,150.00	479,350.00	182,150.00	179,350.00
Georgia TSA, Inc. (Georgia Technology Student Association)	2	0.00	1,139,919.26	0.00	1,139,919.26
Goodwill Industries of Middle Georgia, Inc.	1	0.00	412,796.00	0.00	151,085.77
Goodwill Industries of the Southern Rivers, Inc.	1	0.00	1,113,445.00	0.00	668,301.16
Goodwill of North Georgia, Inc.	1	0.00	3,753,135.00	0.00	1,368,439.02
Goodwill of the Coastal Empire, Inc.	1	0.00	93,658.00	0.00	46,343.92
Griffin Area Resource Center, Inc.	1	0.00	47,133.00	0.00	25,300.00
Helen Keller Services for the Blind	1	0.00	71,773.00	0.00	53,804.68
Hi-Hope Service Center, Inc. (formerly Gwinnett County Association for Retarded	1	0.00	208,029.00	0.00	145,395.00
Citizens, Inc.) Jessamine Place, The	1	0.00	22,067.00	0.00	17,775.00
Jewish Family and Career Services, Inc.	1	0.00	62,050.00	0.00	33,150.00
Lionheart School, Inc., The	1	0.00	143,556.00	0.00	75,497.12
Living Independence for Everyone, Inc.	2	152,605.00	106,245.00	5,972.00	53,754.00
Louisiana Center for the Blind, Inc.	1	0.00	231,734.00	0.00	221,928.30
Middle Georgia Center for Independent Living, Inc. (dba Disability Connections)	1	6,515.00	58,640.00	6,515.00	58,640.00
Mississippi State University (Research and Technology Corporation (RTC))	1	6,463.00	21,993.90	0.00	0.00
Multiple Choices	1	5,430.00	48,866.00	5,430.00	48,866.00
NWGA Center for Independent Living, Inc.	1	40,671.00	144,890.00	8,145.00	73,300.00
New Ventures, Inc.	1	0.00	219,971.00	0.00	50,987.42
Nobis Works, Inc.	1	0.00	1,193,112.00	0.00	609,030.53
Orange Grove Center, Inc.	1	0.00	141,553.00	0.00	25,575.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Prism of Georgia, Inc.	1 \$	0.00 \$	307,188.00 \$	0.00 \$	83,804.00
Progressive Abilities Support Services, Inc. (PASS)	1	0.00	559,939.00	0.00	335,275.00
Ringer Center for Excellence	1	0.00	575,393.00	0.00	388,244.00
Savannah Association for the Blind, Inc.	2	15,704.00	638,545.00	15,704.00	521,792.00
Shepherd Center	1	0.00	86,753.00	0.00	46,617.80
Side By Side Brain Injury Clubhouse, Inc.	1	0.00	87,652.00	0.00	52,434.42
Signal Centers, Inc.	1	0.00	96,360.00	0.00	37,093.48
Speech Hearing and Rehabilitation Enterprises for Coastal Georgia, Inc.	1	428,727.00	0.00	142,909.00	0.00
(S.H.A.R.E.) Statewide Independent Living Council of Georgia, Inc.	1	0.00	200,250.00	0.00	28,574.47
Strides Horse Park TEMS, Inc.	1	0.00	135,401.00	0.00	106,707.62
The Arc Macon, Inc.	1	0.00	24,750.00	0.00	5,650.00
Vision Rehabilitation Services of Georgia, Inc (Blind and Low Vision Services of North	c. 2	20,500.00	860,498.00	20,500.00	628,097.53
Georgia) Visually Impaired Foundation of Georgia, Inc	. 2	24,000.00	244,418.00	0.00	27,753.00
WOW In-Sync, Inc.	1	0.00	50,000.00	0.00	7,344.00
Walton Options for Independent Living, Inc.	2	11,785.00	106,062.00	11,785.00	106,062.00
Wiregrass Resource Group, Inc.	1	0.00	1,638,351.00	0.00	1,300,087.50
World Services for the Blind Incorporated	1	0.00	488,182.00	0.00	481,161.59
Total Contracts Georgia Vocational Rehabilitation Agency	81 \$	2,668,708.00 \$	31,502,574.16 \$	918,137.00 \$	18,248,673.50
Health Care Workforce, Geo	rgia Boar	d of			
Advent Health Redmond	2 \$	800,710.00 \$	0.00 \$	800,710.00 \$	0.00
Andrew College	1	56,000.00	0.00	56,000.00	0.00
Archbold Memorial Hospital, Inc. (aka Archbold Medical Center)	3	444,995.00	0.00	444,995.00	0.00
Athens Regional Medical Center, Inc.	2	1,171,287.00	0.00	1,171,287.00	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Atrium Health Enterprise (fka Floyd Healthcare Management, Inc.) (aka Floyd Medical Center)	2 \$	551,346.00 \$	0.00 \$	551,346.00 \$	0.00
Berry College, Inc.	1	467,200.00	0.00	467,200.00	0.00
Brewton Parker College	1	686,105.00	0.00	686,105.00	0.00
Coffee Regional Medical Center, Inc.	1	150,000.00	0.00	150,000.00	0.00
Colquitt Regional Medical Center	4	581,083.00	0.00	581,083.00	0.00
Emory University	6	2,007,350.00	0.00	2,007,350.00	0.00
Grady Memorial Hospital Corporation	1	1,535,967.00	0.00	1,535,967.00	0.00
Gwinnett Hospital System, Inc.	3	1,237,163.00	0.00	1,237,163.00	0.00
Hamilton Health Care System, Inc.	3	959,638.00	0.00	959,638.00	0.00
Hospital Authority of Valdosta and Lowndes County, Georgia (South Georgia Medical	3	331,992.00	0.00	331,992.00	0.00
Center) Houston Medical Center	2	413,510.00	0.00	413,510.00	0.00
Medical Center, Inc.	4	1,351,366.00	0.00	1,351,366.00	0.00
Mercer University	2	32,601,755.00	0.00	32,601,755.00	0.00
Morehouse School of Medicine, Inc.	10	33,991,470.00	0.00	33,991,470.00	0.00
Navicent Health, Inc. (Central Georgia Health Systems, Inc. or Medical Center of Central	5	1,483,470.00	0.00	1,483,470.00	0.00
Georgia, Inc.) Northeast Georgia Medical Center, Inc.	6	2,844,155.00	0.00	2,844,155.00	0.00
Philadelphia College of Osteopathic Medicine	e 2	1,154,512.00	0.00	1,154,512.00	0.00
Phoebe Putney Memorial Hospital	2	432,318.00	0.00	432,318.00	0.00
Piedmont Macon Hospital, Inc.	2	935,990.00	0.00	935,990.00	0.00
Piedmont University, Inc.	1	304,800.00	0.00	304,800.00	0.00
Southeast Georgia Health Systems	1	150,000.00	0.00	150,000.00	0.00
Southern Regional Health System, Inc.	1	150,000.00	0.00	150,000.00	0.00
St. Joseph's/Candler Health System, Inc.	1	300,000.00	0.00	300,000.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
St. Mary's Health Care System, Inc.	2 \$	344,573.00	\$ 0.00	\$ 344,573.00	\$ 0.00
Wellstar Douglas Medical Center (Douglas Hospital, Inc.)	2	620,396.00	0.00	620,396.00	0.00
Wellstar Kennestone Hospital, Inc.	5	2,680,885.00	0.00	2,680,885.00	0.00
Wellstar Spalding Medical Center (Wellstar Spalding Regional Hospital, Inc.)	2	189,990.00	0.00	189,990.00	0.00
Total Contracts  Health Care Workforce, Georgia Board  of	83 \$	90,930,026.00	\$ 0.00	\$ 90,930,026.00	\$ 0.00
Housing Trust Fund for the					
AID Atlanta, Inc.	1 \$	0.00	\$ 62,777.00	\$ 0.00	\$ 53,052.00
AIDS Athens, Inc.	1	0.00	483,082.00	0.00	402,725.00
Athens Area Homeless Shelter, Inc.	1	0.00	177,490.00	0.00	164,900.00
Battered Women's Shelter, Inc. (aka The Haven)	1	0.00	240,275.00	0.00	224,005.00
CSRA Economic Opportunity Authority, Inc.	1	19,000.00	240,807.00	19,000.00	70,124.00
Caringworks, Inc.	1	94,460.00	1,849,779.00	94,460.00	584,312.00
Center for Family Resources, Inc., The	1	0.00	139,843.00	0.00	143,944.00
Citizens Against Violence, Inc.	1	0.00	64,141.00	0.00	32,199.00
Coastal Georgia Area Community Action Authority, Inc.	1	0.00	104,287.00	0.00	17,053.00
Columbus Alliance for Battered Women, Inc (dba Hope Harbour)	. 1	0.00	81,739.00	0.00	121,921.00
Covenant House Georgia	1	0.00	197,103.00	0.00	28,995.00
Dalton - Whitfield County Nonprofit Development Corp.	1	35,286.00	306,849.00	35,286.00	290,439.00
Decatur Cooperative Ministry, Inc.	1	0.00	69,679.00	0.00	60,779.00
Families First, Inc.	1	157,467.00	260,030.00	157,467.00	140,467.00
Fight Abuse in the Home of Rabun County, Inc. (aka FAITH, Inc.)	1	0.00	183,275.00	0.00	127,029.00
Flint Circuit Council on Family Violence, Inc.	1	0.00	57,371.00	0.00	71,163.00
Gateway Center (24/7 Homeless Service Center)	1	0.00	2,936,202.00	0.00	551,312.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Mountain Women's Center, Inc. (aka Circle of Hope)	1 \$	26,449.00 \$	409,176.00 \$	26,449.00	241,493.00
Habersham Homeless Ministries, Inc.	1	28,250.00	87,428.00	28,250.00	39,444.00
Homeless Shelter Action Committee, Inc.	1	82,955.00	662,633.00	82,955.00	543,443.00
Inner City Night Shelter, Inc.	1	27,150.00	175,077.00	27,150.00	177,289.00
Leonard House, Inc. (Quest Community Development Organization, Inc.)(A Service o	1 f	39,000.00	411,117.00	39,000.00	0.00
Quest 35) Lowndes Associated Ministries to People (LAMP), Inc.	1	15,150.00	280,455.00	15,150.00	105,296.00
Macon-Bibb County Economic Opportunity Council, Inc.	1	14,723.00	96,386.00	14,723.00	109,323.00
Ministries United for Service and Training, In (MUST Ministries, Inc.)	c. 1	50,000.00	1,826,051.00	50,000.00	1,081,523.00
Nicholas House, Inc.	1	0.00	97,836.00	0.00	136,879.00
Ninth District Opportunity, Inc.	1	8,869.00	1,275,998.00	8,869.00	1,042,640.00
Northeast Georgia Council on Domestic Violence, Inc.	1	0.00	79,196.00	0.00	110,391.00
Northwest Georgia Family Crisis Center, Inc.	1	52,666.00	241,499.00	0.00	82,612.00
Open Arms, Inc. (dba The Bridge)	1	0.00	164,355.00	0.00	135,064.00
Project Interconnections, Inc.	1	12,897.00	234,533.00	12,897.00	234,533.00
Project Interconnections, Inc. (Phoenix House	≘) 1	68,902.00	161,900.00	68,902.00	161,900.00
Safe Harbor Children's Center, Inc.	1	29,108.00	857,886.00	29,108.00	1,055,805.00
SafeHomes of Augusta, Inc.	1	0.00	45,986.00	0.00	120,526.00
Salvation Army - Georgia, The	1	22,562.00	118,285.00	22,562.00	126,677.00
Serenity House of Atlanta Ministries, Inc.	1	124,475.00	116,125.00	124,475.00	0.00
South Georgia Partnership to End Homelessness, Inc. (fka South Georgia	1	8,377.00	85,018.00	8,377.00	68,065.00
Coalition to End Homelessness, Inc.) Southwest Georgia Community Action Council, Inc.	1	0.00	7,755.00	0.00	15,890.00
Travelers Aid of Metropolitan Atlanta, Inc. (dba HOPE Atlanta)	1	58,469.00	1,034,850.00	58,469.00	153,973.00
Union Mission, Inc Savannah (J. C. Lewis Health Care Center)	1	62,350.00	1,684,737.00	62,350.00	1,137,017.00

5 5 5	lumber of Contracts	State Award	Federal Award	State Payment	Federal Payment
Women in Need of God's Shelter, Inc. (WINGS)	1 \$	0.00 \$	44,615.00 \$	\$ 0.00	\$ 33,548.00
Total Contracts  Housing Trust Fund for the Homeless  Commission, State	41 \$	1,038,565.00 \$	17,653,626.00 \$	985,899.00	\$ 9,997,750.00
Housing and Finance Authorise Athens Land Trust, Inc.	ty, Georg	<b>gia</b> 0.00 \$	17,603.30	5 0.00	\$ 17,603.30
CSRA Economic Opportunity Authority, Inc.	1	0.00	1,771.04	0.00	1,771.04
D & E (D&E Financial Education and Training)	1	0.00	95,000.00	0.00	95,000.00
Faith Project Incorporated	1	0.00	23,900.00	0.00	23,900.00
Family Center of Columbus, Inc.	2	0.00	44,382.00	0.00	44,382.00
Family Visions Outreach, Inc.	1	0.00	52,160.00	0.00	52,160.00
H.O.P.E. Through Divine Intervention, Inc.	1	0.00	46,534.00	0.00	46,534.00
Hancock Community Development Corporation, Inc.	1	0.00	2,300.00	0.00	2,300.00
Help the People Programs, Inc.	2	0.00	103,325.00	0.00	103,325.00
Homefirst Housing Resource Services, Inc.	1	0.00	72,273.00	0.00	72,273.00
Homeowner's Employment Corporation, Inc.	2	0.00	154,700.00	0.00	154,700.00
JCVision and Associates, Inc.	2	0.00	116,038.00	0.00	116,038.00
Jesus Set the Captive Free, Inc.	1	0.00	40,895.00	0.00	40,895.00
Morehouse College	1	0.00	97,913.92	0.00	97,913.92
Morningstar Urban Development, Inc.	2	0.00	103,743.53	0.00	103,743.53
National Foundation for Consumer Credit, Inc. (CCC Service of the Savannah Area)	1	0.00	98,054.82	0.00	98,054.82
Reynoldstown Revitalization Corporation	1	0.00	58,890.00	0.00	58,890.00
Solid Ground Christian Ministries	1	0.00	47,938.00	0.00	47,938.00
Southwest Georgia United Empowerment Zone, Inc.	1	0.00	37,500.00	0.00	37,500.00
Totally Free, Inc.	2	0.00	104,737.50	0.00	104,737.50

Funding Agency Nonprofit Organization	Number of Contracts		Federa	l Award	State Payment	Federal Payment
Veterans Center, Inc.	2 \$	0.00	\$ 105	5,895.00 \$	0.00	\$ 105,895.00
Total Contracts  Housing and Finance Authority, Georgia	28 \$	0.00	\$ 1,425	5,554.11 \$	0.00	\$ 1,425,554.11
Human Services, Department A Child's World Corporation	nt of	0.00	\$ 32	2,980.00 \$	0.00	\$ 16,980.00
Access 2 Independence, Inc.	1	30,600.00	48	3,500.00	10,200.00	36,375.00
Action Pact, Inc. (Concerted Services, Inc.)	1	0.00	1,277	7,430.29	0.00	570,210.72
Advocates for Bartow's Children, Inc. (dba Advocates for Children)	4	68,769.55	213	3,742.29	68,769.55	137,543.95
All Family Matters, Inc.	1	90,680.00		0.00	90,680.00	0.00
America's Second Harvest of Coastal Georgi Inc.	a, 1	0.00	399	9,442.24	0.00	54,072.34
America's Second Harvest of South Georgia	2	0.00	462	1,154.01	0.00	97,424.02
Amikids Savannah River, Inc.	1	231,002.50	60	),525.12	231,002.50	60,525.12
Angels in Paradise, Inc.	1	185,400.00	702	2,600.00	150,466.40	562,865.60
Appalachian Children's Center, Inc.	1	0.00	66	5,933.75	0.00	31,779.60
Area Committee to Improve Opportunities Now, Inc. (dba ACTION, Inc.)	1	0.00	1,165	5,957.12	0.00	506,906.46
Athens Area Child Abuse Prevention Councilnc.	il, 1	0.00	186	5,324.58	0.00	46,443.58
Athens Community Council on Aging, Inc.	4	174,355.00	2,126	5,399.13	145,287.44	1,732,293.94
Atlanta Community Food Bank, Inc.	4	0.00	6,274	1,526.90	0.00	3,418,000.12
Atlanta Fulton Family Connection	1	52,500.00		0.00	39,375.00	0.00
Atlantic Area Court Appointed Special Advocate (CASA), Inc.	1	0.00	63	1,875.00	0.00	38,866.88
Augusta Partnership for Children, Inc.	1	52,500.00		0.00	41,551.91	0.00
B & B Academy Homes, Inc.	1	191,573.48		0.00	191,573.48	0.00
Bald Ridge Lodge, Inc.	1	137,145.43	13	1,911.97	137,145.43	11,911.97
Battered Women's Shelter, Inc. (aka The Haven)	1	0.00	75	5,000.00	0.00	50,100.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Berrien County Collaborative, Inc.	1 \$	0.00 \$	48,750.00 \$	0.00 \$	41,259.00
Bethany Christian Services of Georgia, Inc.	3	460,879.00	639,117.00	313,535.50	449,498.50
Bloom Our Youth, Inc.	1	0.00	4,484.06	0.00	4,484.06
Boyz 2 Men Development, Inc.	1	0.00	350.00	0.00	350.00
Broken Shackle Ranch, Inc.	2	379,641.01	2,373.69	312,502.44	2,373.69
CASA Glynn, Inc.	1	0.00	63,855.00	0.00	46,644.00
CASA Program for the Ogeechee Judicial Circuit, Inc.	1	0.00	49,500.00	0.00	38,939.25
CASA for Children, Inc.	3	0.00	210,384.00	0.00	142,742.25
CASA of Forsyth County, Inc.	1	0.00	33,999.75	0.00	25,288.13
CASA of Troup County, Inc.	1	0.00	37,486.50	0.00	18,831.00
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	2	62,313.55	184,681.50	21,097.22	80,063.71
CSRA Economic Opportunity Authority, Inc.	1	0.00	1,019,530.58	0.00	431,336.38
Cadre, Inc. (Communities Aligned for Deeply Rooted Elderhood)	1	147,405.00	270,251.63	120,096.46	203,663.88
Care4All Children Services, Inc.	1	322,110.45	173,968.80	322,110.45	173,968.80
Caring and Sharing Home for Boys, Inc.	1	94,999.83	20,897.09	94,999.83	20,897.09
Carrie Steele-Pitts Home, Inc.	3	78,432.69	266,861.91	50,613.87	127,570.23
Catholic Social Services, Inc. (aka Catholic Charities of the Archdiocese of Atlanta)	5	0.00	501,317.96	0.00	204,338.50
Center Point GA, Inc. (formerly Christian Education Centers, Inc.)	2	0.00	179,951.00	0.00	62,804.88
Center for Employment Opportunities, Inc.	1	0.00	270,000.00	0.00	45,225.00
Central Georgia CASA, Inc.	1	0.00	75,000.00	0.00	52,137.00
Changing Lives S&P, Inc.	1	150,516.42	30,253.69	150,516.42	30,253.69
Chapin Hall Center for Children	1	0.00	230,995.00	0.00	173,246.25
Chattanooga Area Food Bank, Inc.	1	0.00	29,342.84	0.00	6,926.57

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Cherish All God's Children, Inc.	1 \$	150,644.60 \$	1,830.35	\$ 150,644.60 \$	1,830.35
Cherokee Child Advocacy Council, Inc.	2	0.00	175,000.00	0.00	122,938.27
Child Advocate Network, Inc.	1	0.00	37,500.00	0.00	30,737.40
Child Enrichment, Inc. (Child Advocacy Cente (CAC) - Court Appointed Special Advocates	er 1	0.00	56,250.00	0.00	29,437.50
(CASA)) Child and Family Guidance, Inc.	1	0.00	147,601.00	0.00	147,601.00
Childkind, Inc.	1	649,601.25	0.00	532,655.06	0.00
Children 1st Community Development Services, Inc.	1	350,984.16	115,460.67	350,984.16	115,460.67
Children Ferst Foundation of Morgan County Inc.	, 1	0.00	7,250.00	0.00	1,218.00
Children First, Inc.	3	0.00	231,797.50	0.00	115,185.50
Children's Advocacy Center of Lowndes County, Inc.	1	0.00	50,000.00	0.00	50,000.00
Children's Advocacy Centers of Georgia, Inc	2	1,029,999.96	1,874,999.96	614,134.50	1,373,665.46
Christian City, Inc.	2	846,202.73	383,040.98	823,596.73	357,146.98
Christian Counseling Services of Georgia, Inc	:. 1	125,964.00	238,881.63	83,976.00	122,868.64
City of Refuge, Inc.	1	0.00	189,997.00	0.00	82,717.02
Clayton County Community Services Authority, Inc.	1	0.00	672,920.72	0.00	268,806.98
Coastal Coalition for Children, Inc.	1	0.00	70,920.00	0.00	50,478.75
Coastal Georgia Area Community Action Authority, Inc.	2	52,500.00	1,018,023.17	39,300.00	223,090.00
Coastal Plain Area Economic Opportunity Authority, Inc.	1	0.00	676,259.00	0.00	279,087.37
Cobb Community Collaborative, Inc.	1	38,451.00	0.00	19,122.36	0.00
Communities in Schools of Catoosa County, Inc.	2	0.00	174,343.00	0.00	112,997.11
Communities in Schools of Georgia, Inc.	1	0.00	100,000.00	0.00	64,950.54
Community Action for Improvement, Inc. (CAFI, Inc.)	1	0.00	780,365.90	0.00	324,913.91
Community Growth Enterprise, Inc.	1	46,473.65	26,359.01	46,473.65	26,359.01

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Community Partnership of Elbert County, Inc	. 1 \$	0.00 \$	69,254.25	\$ 0.00	\$ 43,289.25
Community Partnership of Rabun County, Inc	÷. 1	52,500.00	0.00	34,077.03	0.00
Compassion House, Inc.	2	0.00	189,898.00	0.00	189,898.00
Connecting Henry, Inc.	1	52,500.00	0.00	46,622.74	0.00
Continuous Growth, Inc.	1	45,453.26	8,792.63	45,453.26	8,792.63
Corners Outreach, Inc.	1	0.00	161,715.00	0.00	142,788.89
Court Appointed Special Advocates of Paulding County, Inc.	1	0.00	75,000.00	0.00	57,517.50
Court Appointed Special Advocates of Polk and Haralson, Inc. (CASA of Polk and	1	0.00	75,000.00	0.00	48,429.38
Haralson, Inc.)  Coweta Court Appointed Special Advocates. Inc.	. 1	0.00	60,660.00	0.00	27,120.92
Creative Community Services, Inc.	3	1,802,370.51	194,853.29	1,537,112.61	187,083.54
Crossroads Foundation, Inc.	1	23,025.00	0.00	23,025.00	0.00
Dave Thomas Foundation for Adoption	1	74,999.98	359,208.06	74,999.98	188,376.99
DeKalb Initiative for Children and Families, Inc.	1	52,500.00	0.00	39,375.00	0.00
Deanna Specialty Transportation, Inc.	1	21,526.59	6,372,515.35	21,026.59	3,914,599.72
Delmarva Foundation for Medical Care, Inc.	1	0.00	78,257.00	0.00	8,430.69
Diamond in the Rough Youth Development Program, Inc.	1	0.00	90,000.00	0.00	48,794.10
Diamonds of Success Youth Development Center, Inc.	1	0.00	63,050.00	0.00	42,800.00
Disability Action Center of Georgia, Inc. (dba The Disability Link)	2	25,500.00	119,903.00	10,200.00	54,805.04
Disability Resource Center, Inc.	1	30,600.00	48,500.00	30,600.00	36,375.00
Dougherty County Family Literacy Council, Inc.	4	105,000.00	143,937.75	75,060.84	51,629.37
Early County Literacy Task Force Corporatio	n <u>2</u>	52,500.00	92,166.34	39,125.00	38,312.55
East Atlanta Kids Club, Inc.	1	0.00	50,000.00	0.00	33,533.58
Economic Opportunity Authority for Savannah-Chatham County Area, Inc.	1	0.00	686,466.58	0.00	233,502.98

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Elks Aidmore Children's Center, Inc.	1 \$	712,187.09 \$	\$ 181,727.31	\$ 712,187.09	\$ 181,727.31
Emanuel County Child Abuse Prevention Center, Inc.	1	0.00	66,627.00	0.00	28,389.75
Emory University	1	0.00	100,000.00	0.00	6,000.00
Enotah CASA, Inc.	1	0.00	73,014.00	0.00	47,302.50
Enrichment Services Program, Inc.	2	43,750.00	548,160.00	19,515.95	332,788.38
Faithbridge Foster Care, Inc. (formerly Cornerstone Family Services, Inc.)	3	1,011,214.35	883,718.08	1,000,451.85	799,855.58
Families 4 Families, Inc.	1	738,164.45	483,422.16	738,164.45	483,422.16
Families First, Inc.	6	224,274.75	1,190,091.20	157,414.05	627,878.27
Family Alliance of Paulding, Inc.	2	0.00	102,470.00	0.00	42,165.69
Family Assessment Visitation Center, Inc.	1	0.00	29,083.33	0.00	900.00
Family Choices, Inc.	1	86,994.22	0.00	86,994.22	0.00
Family Connection of Columbia County, Inc. (dba Columbia County Community	4	52,500.00	197,500.00	39,375.00	93,066.89
Connections) Family Connection of Warren County, Inc. (Quality of Life Association for Warren	1	52,500.00	0.00	39,375.00	0.00
County, Inc.) Family Connection-Communities in Schools o Athens, Inc.	of 1	0.00	198,675.02	0.00	104,877.95
Family Crisis Center of Walker, Dade, Catoosa and Chattooga Counties, Inc.	1	55,137.61	53,311.46	55,137.61	53,311.46
Family Enrichment Group, Inc.	1	0.00	75,000.00	0.00	48,171.90
Family Foundations, Inc Georgia Home Study Services	1	38,137.50	0.00	38,137.50	0.00
Family Support Circle, Inc.	1	0.00	100,000.00	0.00	7,924.15
Family Support Council, Inc.	5	0.00	272,307.29	0.00	189,491.57
Family Y, Young Men's Christian Association/YWCO of the CSRA, Inc.	1	0.00	2,000,000.00	0.00	537,355.07
Fayette Alliance Connecting Together Our Resources, Inc.	1	52,500.00	0.00	39,375.00	0.00
Feeding the Valley, Inc.	1	0.00	278,216.60	0.00	37,662.03
First Step Staffing, Inc.	3	0.00	251,380.00	0.00	73,638.68

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Food Bank of Northeast Georgia, Inc.	1 \$	0.00 \$	224,076.91	\$ 0.00 \$	30,333.17
Foster Love Ministries, Inc.	2	49,854.93	6,836.19	49,854.93	6,836.19
Fostering Media Connections	1	51,000.00	0.00	51,000.00	0.00
Foundation Group Home, Inc.	1	81,127.15	26,148.21	81,127.15	26,148.21
Four Points, Inc.	3	0.00	130,269.71	0.00	112,648.70
Frontline Ministries International, Inc.	1	0.00	80,000.00	0.00	49,933.15
Fulton County Court Appointed Special Advocates, Inc. (Fulton County CASA, Inc.)	1	0.00	37,500.00	0.00	21,169.50
Fulton-Atlanta Community Action Authority, Inc.	1	0.00	1,667,668.50	0.00	451,571.37
Future Foundation, Inc.	1	0.00	94,580.00	0.00	41,148.76
Future Seekers, Inc.	2	0.00	747,800.00	0.00	284,750.49
Gateway Domestic Violence Center (fka Gateway House, Inc.)	1	0.00	75,000.00	0.00	43,539.75
Generation InFocus Foundation, Inc.	1	0.00	299,992.00	0.00	136,355.35
Generations Adult Day Service, Inc.	1	137,107.46	123,247.27	137,107.46	123,247.27
Georgia Agape, Inc.	1	61,098.79	4,884.46	61,098.79	4,884.46
Georgia Alliance of Boys & Girls Club, Inc.	1	0.00	8,000,000.00	0.00	4,021,573.14
Georgia Alliance to End Homelessness, Inc. (Georgia Coalition to End Homelessness, Inc.	1	174,240.00	0.00	116,676.62	0.00
Georgia Appleseed, Inc.	1	0.00	250,000.00	0.00	88,664.36
Georgia Baptist Children's Homes and Family Ministries, Inc.	у 1	532,602.50	120,646.32	532,602.50	120,646.32
Georgia Campaign for Adolescent Pregnanc Prevention, Inc. (Georgia Campaign for	ey 1	0.00	184,074.70	0.00	49,550.94
Adolescent Power and Potential, Inc.) Georgia Center for Child Advocacy, Inc. (formerly Georgia Center for Children, Inc.)	3	23,468.00	243,872.00	10,074.02	96,003.30
Georgia Community Action Association, Inc. (GCAA)	1	0.00	720,700.00	0.00	205,977.00
Georgia Court Appointed Special Advocates	5, 2	2,166,000.00	1,759,204.00	1,261,806.67	1,666,908.33
Georgia Family Connection Partnership, Inc.	3	1,633,639.00	2,005,398.00	1,352,082.02	622,929.27

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Hope, Inc. (formerly Georgia Youth Network, Inc.)	1 \$	150,250.75 \$	61,400.56	\$ 150,250.75	\$ 61,400.56
Georgia Kinship Project, Inc.	1	1,400.00	0.00	1,400.00	0.00
Georgia Mountain Women's Center, Inc. (aka Circle of Hope)	1	0.00	75,000.00	0.00	50,459.63
Georgia Parent Support Network, Inc.	1	402,366.79	106,088.35	402,366.79	106,088.35
Georgia Professional Human Services Association, Inc.	1	75,000.00	623,949.00	75,000.00	403,500.00
Georgia Sheriffs Youth Homes, Inc.	1	260,349.54	122,912.55	260,349.54	122,912.55
Gigi's House, Inc.	1	95,142.51	25,251.85	95,142.51	25,251.85
Girls Incorporated of Greater Atlanta	1	0.00	224,127.20	0.00	76,068.87
Global Impact International, Inc.	2	57,373.07	92,928.30	57,373.07	92,928.30
Global Village Project, Inc., The	2	0.00	82,825.00	0.00	44,009.18
Glynn Community Crisis Center, Inc.	1	0.00	37,500.00	0.00	3,750.00
Golden Harvest Food Bank, Inc.	2	0.00	315,305.96	0.00	49,160.01
Goodwill Industries of Middle Georgia, Inc.	3	0.00	19,500.00	0.00	19,500.00
Goodwill Industries of the Southern Rivers, Inc.	3	0.00	13,400.00	0.00	13,400.00
Goodwill of North Georgia, Inc.	5	0.00	4,386,189.00	0.00	453,793.30
Goshen Valley Foundation, Inc.	5	1,014,803.71	786,965.65	1,014,803.71	643,049.69
Greenbriar Children's Center, Inc.	1	11,664.72	19,241.30	11,664.72	19,241.30
Gwinnett Coalition for Health and Human Services, Inc.	1	52,500.00	0.00	30,359.47	0.00
Gwinnett United in Drug Education, Inc. (GUIDE, Inc.)	2	0.00	298,375.00	0.00	139,025.09
Habersham County Council on Child Abuse, Inc.	2	0.00	26,240.00	0.00	6,514.00
Hall-Dawson CASA Program, Inc.	1	0.00	75,000.00	0.00	52,584.00
Harmony House Domestic Violence Shelter, Inc.	1	0.00	37,500.00	0.00	3,588.75
Health Care of Central Georgia, Inc.	1	157,500.00	0.00	110,692.03	0.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
HealthMPowers, Inc.	1 \$	0.00 \$	4,815,013.00 \$	0.00 \$	1,722,637.73
Heart of Georgia Community Action Council, Inc.	1	0.00	477,304.38	0.00	129,329.63
Helping Mamas, Inc.	1	0.00	590,094.20	0.00	61,118.31
Henry County Council on Child Abuse, Inc.	1	0.00	24,000.00	0.00	6,000.00
Higgins Management Services, Inc.	1	192,505.00	336,237.63	160,420.80	262,004.90
Hillside, Inc.	1	0.00	100,000.00	0.00	100,000.00
Hispanic Alliance GA	1	0.00	81,757.72	0.00	39,803.82
Hosea Feed The Hungry and Homeless, Inc.	1	0.00	57,199.16	0.00	28,786.67
House of Hope Refuge of Love, Inc.	1	111,589.85	26,245.85	111,589.85	26,245.85
ICNA Relief USA Programs, Inc.	2	0.00	446,460.00	0.00	92,966.76
Innovative Solutions for Disadvantage and Disability, Inc.(ISDD)	1	0.00	75,000.00	0.00	51,003.00
International Rescue Committee, Inc.	10	0.00	2,058,679.00	0.00	592,045.93
It Takes a Village Today	1	0.00	284,020.00	0.00	83,254.83
Jefferson County SHIPS for Youth, Inc.	1	52,500.00	0.00	39,375.00	0.00
Jenkins County Family Enrichment Center, Inc	c. 3	52,500.00	114,553.00	39,375.00	51,666.25
Jesse's House, Inc.	1	100,806.18	28,004.15	100,806.18	28,004.15
Kenneth B. Walker Residential Home, Inc.	1	127,503.42	59,647.19	127,503.42	59,647.19
Kids Restart, Inc.	2	0.00	118,500.00	0.00	88,653.75
KidsPeace National Center of Georgia, Inc. (National Centers for Kids Overcoming Crisis	1	716,425.14	78,820.16	716,425.14	78,820.16
of Georgia) Lanier Commission for Children, Youth and Families, Inc.	1	0.00	25,506.00	0.00	16,386.00
Latin American Association, Inc.	1	0.00	572,869.96	0.00	279,347.54
Legacy Link, Inc.	2	2,907,256.64	3,534,246.57	1,999,245.87	2,754,145.42
Liberty County Children's Home, Inc.	1	131,674.37	29,250.18	131,674.37	29,250.18

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Liberty House of Albany, Inc.	1 \$	0.00 \$	47,742.00	\$ 0.00	\$ 28,909.50
Life Skills Community Center, Inc.	1	367,201.76	46,597.50	367,201.76	46,597.50
Lily Pad SANE Center, Inc., The	2	0.00	123,196.93	0.00	73,416.64
Little Debbie's Second Chance Home, Inc.	1	660,810.99	96,536.46	660,810.99	96,536.46
Living Independence for Everyone, Inc.	1	25,500.00	48,500.00	20,400.00	36,375.00
Loving Hands Community Development Corporation	1	0.00	99,240.00	0.00	42,940.95
Lutheran Services of Georgia, Inc.	6	0.00	1,131,646.00	0.00	525,820.42
MCM Macedonia Christian Ministries, Inc.	1	138,954.85	44,335.62	138,954.85	44,335.62
Macon-Bibb County Economic Opportunity Council, Inc.	1	0.00	428,945.04	0.00	226,015.05
Marcella's Community Safehouse, Inc.	1	111,355.38	56,608.32	111,355.38	56,608.32
Mary Hall Freedom House	1	0.00	56,250.00	0.00	28,630.50
Mary Lou Fraser Foundation for Families, Inc	. 1	0.00	29,053.50	0.00	7,863.75
McDuffie County Partners for Success, Inc.	1	52,500.00	0.00	38,350.00	0.00
Methodist Home of the South Georgia Conference, Inc.	2	839,813.89	190,999.20	815,097.24	153,798.24
Middle Georgia Center for Academic Excellence, Inc.	1	0.00	200,000.00	0.00	84,348.97
Middle Georgia Center for Independent Living, Inc. (dba Disability Connections)	1	30,600.00	53,350.00	15,300.00	31,468.83
Middle Georgia Community Action Agency, Inc.	3	52,500.00	947,685.42	39,300.02	208,838.91
Middle Georgia Community Food Bank, Inc.	2	0.00	400,781.08	0.00	69,582.43
More Than Conquerors, Inc.	1	0.00	100,000.00	0.00	38,432.67
Morningstar Children and Family Services, In (formerly Morningstar Treatment Services,	nc. 1	1,049,680.65	222,208.52	1,049,680.65	222,208.52
Inc.) Mount Olive Community Outreach Center, In	nc. 1	0.00	333,119.00	0.00	79,398.02
Multi-Agency Alliance for Children, Inc.	6	6,087,614.41	2,431,987.18	5,145,621.30	2,222,208.29
Multiple Choices	1	25,500.00	48,500.00	5,100.00	36,375.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Murphy-Harpst Children's Centers, Inc.	2 \$	1,099,578.65 \$	271,248.99	\$ 1,099,578.65	\$ 271,248.99
N.O.A.'s Ark, Inc./NOA (No One Alone) (formerly N.O.A.'s Ark, Inc.)	1	0.00	75,000.00	0.00	49,216.50
NWGA Center for Independent Living, Inc.	1	30,600.00	43,400.00	5,100.00	24,680.26
National Alliance of Child Abuse Prevention Funds	1	0.00	167,422.96	0.00	75,387.21
National Foundation to End Senior Hunger, Inc.	1	0.00	130,000.00	0.00	97,500.04
National Mental Health Association of Georgi	ia 1	0.00	48,944.00	0.00	24,472.00
National Youth Advocate Program, Inc.	1	928,197.76	287,322.88	928,197.76	287,322.88
National Youth Placement Corp., Inc.	1	500,880.69	193,507.66	500,880.69	193,507.66
Neighbor to Family, Inc.	1	543,791.35	223,381.33	543,791.35	223,381.33
New Beginnings Life Changing Network, Inc.	1	253,830.06	65,958.30	253,830.06	65,958.30
Next Generation Focus, Inc.	1	0.00	162,189.00	0.00	105,695.58
Next Level Community Development Center, Inc.	. 2	0.00	292,416.00	0.00	126,303.95
Ninth District Opportunity, Inc.	1	0.00	1,213,609.09	0.00	465,309.39
North Georgia Angel House, Inc.	1	185,053.32	35,159.17	185,053.32	35,159.17
North Georgia Community Action, Inc.	1	0.00	1,117,817.31	0.00	552,617.05
North Georgia Programs and Services	1	159,907.00	288,542.63	133,255.90	214,350.50
OneSource Learning & Development Center	1	0.00	22,209.84	0.00	22,209.84
Open Arms Children's Network, Inc. (Ordered Steps Home for Girls)	d 1	80,930.48	17,082.12	80,930.48	17,082.12
Open Arms of Blue Ridge, Inc.	1	27,776.09	54,108.20	27,776.09	54,108.20
Open Arms, Inc. (dba The Bridge)	1	42,201.53	9,895.15	42,201.53	9,895.15
Open Door Home, Inc.	2	249,702.34	130,454.16	249,702.34	100,790.34
Orange Duffel Bag Foundation, Inc.	1	9,720.00	38,880.00	3,110.40	12,441.60
Overview, Inc.	1	0.00	319,530.83	0.00	230,135.46

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Pace Center for Girls, Inc.	1 \$	250,000.10 \$	0.00 \$	135,556.33 \$	0.00
Parent to Parent of Georgia, Inc.	1	8,000.00	32,000.00	1,738.00	6,952.00
Park Place Outreach, Inc.	1	2,833.85	7,680.77	2,833.85	7,680.77
Partnership for Community Action, Inc.	1	0.00	2,795,185.02	0.00	900,684.75
Per Scholas, Inc.	1	0.00	37,500.00	0.00	14,987.10
Phoenix Resource Center	3	13,300.32	2,103,747.07	13,300.32	2,103,742.07
Piedmont CASA, Inc.	1	0.00	52,560.00	0.00	27,904.50
Piedmont Healthcare Foundation, Inc.	1	0.00	24,650.00	0.00	15,428.00
Positive Growth, Inc.	1	118,606.52	39,243.94	118,606.52	39,243.94
Prevent Child Abuse Gordon County, Inc. (dba Family Resource Center (formerly Gordon County Commission on Children and	1	0.00	27,550.00	0.00	13,978.00
Youth, Inc.)) Prevent Child Abuse of Rockdale, Inc.	2	0.00	229,000.00	0.00	79,344.22
Project Open Hand-Atlanta, Inc.	1	0.00	865,738.00	0.00	169,796.82
Public Health Institute	1	0.00	803,109.00	0.00	223,343.42
Quality Living Services, Inc.	1	1,053.01	114,617.83	1,053.01	87,127.78
Rainbow Children's Home, Inc.	1	55,625.51	22,813.40	55,625.51	22,813.40
Rainbow House Children's Resource Center, Inc.	1	0.00	23,200.00	0.00	11,658.00
Rainbow House, Inc.	2	50,743.38	274,506.23	50,743.38	89,074.43
Raintree Village, Inc.	1	195,458.71	65,682.79	195,458.71	65,682.79
Reach Out and Read, Inc.	1	10,000.31	65,001.24	4,769.20	25,038.30
Refugee Resettlement and Immigration Services of Atlanta, Inc.	5	0.00	1,040,477.00	0.00	479,292.87
Refugee Women's Network, Inc.	5	0.00	543,677.00	0.00	192,824.00
Rockdale Coalition for Children and Families Inc.	, 1	52,500.00	0.00	39,375.00	0.00
Rockdale County Court Appointed Special Advocacy, Inc.	2	0.00	70,350.00	0.00	60,045.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Rome/Floyd County Commission on Children and Youth, Inc.	1 \$	52,500.00 \$	0.00 \$	39,375.00 \$	0.00
Ropheka Rock of the World Ministries, Inc.	1	0.00	99,470.00	0.00	47,226.15
SOWEGA Council on Aging, Inc.	1	210,223.00	362,162.63	172,707.87	294,027.41
Safe Harbor Children's Center, Inc.	6	243,575.47	369,443.13	230,450.47	198,088.10
Safe Haven Around the Clock Youth Services	5 1	240,743.73	70,720.99	240,743.73	70,720.99
SafePath Children's Advocacy Center, Inc.	1	0.00	200,000.00	0.00	88,605.06
Savannah/Chatham County Court Appointed Special Advocates, Inc.	1	0.00	100,000.00	0.00	100,000.00
Secure & Care, Inc.	1	39,132.08	27,759.03	39,132.08	27,759.03
Seeds That Grow, Inc.	1	627,560.89	278,827.39	627,560.89	278,827.39
Ser Familia, Inc.	4	70,000.00	554,925.00	31,992.04	334,334.45
Serenity House Personal Care Home, Inc.	1	2,466.00	385,402.50	2,466.00	385,402.50
Sickle Cell Foundation of Georgia, Inc.	1	0.00	359,908.04	0.00	158,833.95
South Enotah Child Advocacy Center, Inc.	1	0.00	37,500.00	0.00	24,250.50
Southern Crescent Sexual Assault and Child Advocacy Center, Inc.	1	0.00	25,500.00	0.00	8,432.00
Southwest Georgia Children's Alliance, Inc. (formerly SOWEGA CASA, Inc.)	3	0.00	299,954.00	0.00	174,973.12
Southwest Georgia Community Action Council, Inc.	1	0.00	934,013.84	0.00	488,395.65
Spring Creek Health Care Cooperative, Inc.	1	0.00	154,205.81	0.00	91,024.63
St. Dominic Savio Motivational Place, Inc.	1	48,047.51	19,237.25	48,047.51	19,237.25
St. Joseph's/Candler Health System, Inc.	1	0.00	26,000.00	0.00	12,640.00
St. Vincent de Paul Society, Inc.	2	130,000.00	89,712.70	130,000.00	73,184.80
Step Up Savannah, Inc.	1	0.00	144,548.80	0.00	60,113.52
Support in Abusive Family Emergencies, Inc. (S.A.F.E.)	1	0.00	32,739.00	0.00	14,779.50
TLC Children's Services, Inc. (Laurens County Court Appointed Special Advocate Program, Inc. (TLC Court Appointed Special Advocate Program))		0.00	273,530.00	0.00	166,338.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Tallatoona Community Action Partnership, Inc	c. 1 \$	0.00 \$	1,049,272.76 \$	0.00 \$	485,904.40
Tapestri, Inc.	1	0.00	84,100.00	0.00	44,850.00
Team Up Mentoring, Inc.	1	0.00	89,289.00	0.00	61,508.24
Thanks Mom & Dad Fund, Inc.	1	0.00	90,000.00	0.00	82,500.00
The Elaine Clark Center, Inc.	1	0.00	45,420.00	0.00	27,408.00
Thomasville Community Resource Center, Inc.	÷ 1	0.00	150,000.00	0.00	85,813.74
Tift County Commission on Children and Youth, Inc.	1	52,500.00	0.00	41,534.40	0.00
Transit Alliance Group, Inc.	1	10,562.65	2,511,693.74	7,812.65	2,171,405.29
Tree House, Inc.	2	0.00	131,250.00	0.00	85,857.00
Treutlen House at New Ebenezer, Inc.	1	66,173.09	17,493.37	66,173.09	17,493.37
Tri-County Protective Agency, Inc.	1	0.00	37,500.00	0.00	17,947.50
Troup Family Connection Authority (Troup Family Connection, Inc.)	1	52,500.00	0.00	45,000.00	0.00
True Unity Mentoring Program	1	0.00	29,033.25	0.00	29,033.25
Turning Point, Inc.	2	0.00	81,562.50	0.00	81,562.50
Twin Cedars Youth Services, Inc.	1	0.00	75,000.00	0.00	52,030.16
U.S. Committee for Refugees & Immigrants, Inc.	3	0.00	690,489.00	0.00	21,781.20
United Methodist Children's Home of the North Georgia Conference, Inc.	3	1,363,899.47	502,917.25	1,363,899.47	389,604.30
United Way of Central Georgia, Inc.	2	52,500.00	20,000.00	36,883.05	10,080.00
United Way of Greater Atlanta, Inc. (United Way of Metropolitan Atlanta, Inc.)	1	3,500,000.00	0.00	1,729,324.29	0.00
Uniting Hope 4 Children, Inc.	1	440,557.15	117,824.02	440,557.15	117,824.02
Vashti Center, Inc., The	1	196,957.66	28,004.55	196,957.66	28,004.55
Walton Options for Independent Living, Inc.	1	81,600.00	281,822.00	81,600.00	149,703.00
Washington County Family Connection and Communities in Schools, Inc.	1	52,500.00	0.00	39,624.97	0.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
We Love Buford Highway, Inc.	1 \$	0.00 \$	50,000.00 \$	0.00 \$	12,677.87
West Central Georgia Community Action Council, Inc.	1	0.00	502,576.35	0.00	59,171.88
Wholesome Wave Georgia, Inc.	1	0.00	93,599.10	0.00	37,218.16
Wholistic Stress Control Institute, Inc.	2	0.00	197,233.08	0.00	81,810.81
Wilkes County Community Partnership, Inc.	2	52,500.00	75,000.00	38,398.94	38,988.85
Wings for Kids	1	0.00	59,998.00	0.00	30,446.76
Youth Empowerment Success Services, Inc.	3	395,989.36	41,525.00	395,989.36	14,200.26
Youth Empowerment Through Learning and Serving, Inc. (YELLS)	1	0.00	200,000.00	0.00	111,655.70
Youth Villages, Inc. (aka Inner Harbour, Ltd)	1	1,500,000.00	0.00	827,273.00	0.00
Total Contracts  Human Services, Department of	457 \$	46,983,541.06 \$	112,408,154.89 \$	39,297,609.32 \$	59,600,603.70
Insurance, Department of Florida Surplus Lines Service Office	1 \$	1,410,000.00 \$	0.00 \$	133,755.00 \$	0.00
Total Contracts Insurance, Department of	1 \$	1,410,000.00 \$	0.00 \$	133,755.00 \$	0.00
Judicial Council					
Atlanta Legal Aid Society, Inc.	2 \$	1,537,515.00 \$	0.00 \$	1,537,515.00 \$	0.00
Center for Policy Research	1	0.00	18,704.00	0.00	0.00
Cherokee Family Violence Center, Inc.	1	17,153.00	0.00	17,153.00	0.00
Gateway Domestic Violence Center (fka Gateway House, Inc.)	1	15,300.00	0.00	15,300.00	0.00
Georgia Court Appointed Special Advocates	5, 1	0.00	28,000.00	0.00	28,000.00
Georgia Justice Project, Inc., The	1	5,000.00	0.00	5,000.00	0.00
Georgia Legal Services Program, Inc.	3	2,000,449.00	0.00	2,000,449.00	0.00
N.O.A.'s Ark, Inc./NOA (No One Alone) (formerly N.O.A.'s Ark, Inc.)	1	43,600.00	0.00	43,600.00	0.00
Northwest Georgia Family Crisis Center, Inc.	1	43,500.00	0.00	43,500.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Total Contracts Judicial Council	12 \$	3,662,517.00 \$	46,704.00 \$	3,662,517.00 \$	28,000.00
Juvenile Justice, Department American Correctional Association	1 \$	55,140.00 \$	0.00 \$	55,140.00 \$	0.00
Bethany Christian Services, Inc.	1	150,935.70	0.00	150,935.70	0.00
Broken Shackle Ranch, Inc.	1	1,146,752.75	0.00	1,146,752.75	0.00
Devereux Foundation, Inc.	1	3,599,294.11	0.00	3,599,294.11	0.00
Everlasting Peace Counseling & Support Services	1	317,745.00	0.00	317,745.00	0.00
Freedom Is A Choice, Inc.	1	5,200.00	0.00	5,200.00	0.00
Georgia Baptist Children's Homes and Famil Ministries, Inc.	y 1	1,429,954.90	0.00	1,429,954.90	0.00
Goshen Valley Foundation, Inc.	1	360,998.50	0.00	360,998.50	0.00
Greenbriar Children's Center, Inc.	1	2,386.40	0.00	2,386.40	0.00
Kenneth B. Walker Residential Home, Inc.	1	765,459.14	0.00	765,459.14	0.00
KidsPeace National Center of Georgia, Inc. (National Centers for Kids Overcoming Crisi	1 s	704,679.18	0.00	704,679.18	0.00
of Georgia) Living Our Lives (LOL) Community Living	1	407,406.25	0.00	407,406.25	0.00
Methodist Home of the South Georgia Conference, Inc.	1	52,033.51	0.00	52,033.51	0.00
Morehouse Healthcare, Inc.	1	91,125.00	0.00	91,125.00	0.00
North Georgia Angel House, Inc.	1	65,521.12	0.00	65,521.12	0.00
Park Place Outreach, Inc.	1	47,728.00	0.00	47,728.00	0.00
Pathways Transition Programs, Inc.	1	4,397.50	0.00	4,397.50	0.00
Power of Peace Initiative, Inc.	1	57,449.84	0.00	57,449.84	0.00
Right Path Oasis Children's Group Homes, Ir	nc. 1	52,848.00	0.00	52,848.00	0.00
Safe Harbor Children's Center, Inc.	1	2,625.04	0.00	2,625.04	0.00
T.I.P Organization, Inc.	1	2,741,289.45	0.00	2,741,289.45	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Twin Cedars Youth Services, Inc.	1 \$	3,950,832.85 \$	0.00 \$	3,950,832.85	\$ 0.00
Underdue Social Services, Inc.	1	2,047.50	0.00	2,047.50	0.00
Vashti Center, Inc., The	1	363,127.95	0.00	363,127.95	0.00
Wellspring Living, Inc.	1	59,454.90	0.00	59,454.90	0.00
Youth Advocate Programs, Inc.	1	106,203.79	0.00	106,203.79	0.00
Youth and Family Services of America, LLC	1	1,179,876.28	0.00	1,179,876.28	0.00
Total Contracts					
Juvenile Justice, Department of	27 \$ 	17,722,512.66 \$	0.00 \$	17,722,512.66	\$ 0.00
Kennesaw State University					
American College of Medical Toxicology, Inc	1 \$	0.00 \$	682,116.00 \$	0.00	\$ 26,641.69
Clark Atlanta University	1	0.00	1,613,259.00	0.00	81,826.32
Northeastern University	1	0.00	605,555.00	0.00	277,540.45
Southface Energy Institute, Inc.	1	0.00	1,613,259.00	0.00	15,539.95
Total Contracts Kennesaw State University	4 \$	0.00 \$	4,514,189.00 \$	0.00	\$ 401,548.41
Lottery Corporation, Georgi	a				
Fountain City Classic, Inc.	1 \$	20,000.00 \$	0.00 \$	20,000.00	\$ 0.00
Georgia 4-H Club Foundation, Inc.	1	5,000.00	0.00	5,000.00	0.00
Georgia Chamber of Commerce	2	16,500.00	0.00	16,500.00	0.00
Georgia Minority Business Development (Georgia Minority Supplier Development Council)	1	2,000.00	0.00	2,000.00	0.00
Total Contracts					
Lottery Corporation, Georgia	5 \$	43,500.00 \$	0.00 \$	43,500.00	\$ 0.00
	ont of				
Atlanta Botanical Garden, Inc.	2 \$	10,851.03 \$	72,806.97 \$	10,846.44	\$ 72,794.56
Auburn University - Department of Fisheries	2	100,000.00	167,643.00	20,000.00	94,043.40
Central Savannah River Resource Conservation and Development Area, Inc.	1	0.00	357,500.00	0.00	28,751.53

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Chattahoochee Nature Center, Inc.	1 \$	0.00 \$	26,785.00 \$	0.00 \$	0.00
Clearwater Marine Aquarium, Inc.	1	43,894.00	395,046.00	43,894.00	395,046.00
Clemson University	3	54,311.39	10,421.15	50,595.51	3,520.25
Cornell University	1	0.00	20,296.00	0.00	11,187.07
Ducks Unlimited, Inc.	2	2,626,926.25	7,894,629.79	281,899.25	846,241.36
Georgia Rural Water Association, Inc.	1	0.00	557,178.00	0.00	141,155.04
Georgia Water and Pollution Control	4	17,875.00	246,250.00	17,875.00	128,275.00
Georgia Water and Wastewater Institute	1	0.00	270,000.00	0.00	270,000.00
Georgia Wildlife Federation	1	50,250.00	150,750.00	8,000.00	76,500.00
Golden Triangle Resource Conservation and Development	2	62,450.00	85,556.00	620.00	23,366.89
Ichauway, Inc.	1	0.00	40,378.00	0.00	40,378.00
Limestone Valley Resource Conservation and Development Area Council, Inc.	d 7	0.00	1,473,468.00	0.00	470,794.94
Longleaf Alliance, Inc., The	3	88,555.56	65,444.44	31,451.20	28,444.44
Manomet, Inc.	2	86,770.54	0.00	28,759.20	0.00
Nature Conservancy, The	3	155,408.96	208,280.90	54,758.94	14,101.67
Orianne Society, The	1	0.00	44,000.00	0.00	0.00
Pheasants Forever, Inc.	2	1,477,269.00	555,000.00	415,896.85	55,420.77
Ruffed Grouse Society	1	0.00	123,636.00	0.00	0.00
Seven Rivers Resource Conservation and Development	1	0.00	121,586.00	0.00	82,102.89
Southern Conservation Partners, Inc. (Amphibian Foundation)	1	0.00	9,950.83	0.00	9,950.83
Tall Timbers Research Center, Inc.	1	70,000.00	0.00	39,600.00	0.00
University of South Carolina	2	5,387.70	12,571.30	5,387.70	12,571.30
Virginia Polytechnic Institute and State University	1	5,265.00	0.00	5,265.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Total Contracts  Natural Resources, Department of	48 \$	4,855,214.43	\$ 12,909,177.38	\$ 1,014,849.09	\$ 2,804,645.94
Pardons and Paroles, State Just Alternatives	Board of	9,900.00	\$ 0.00	\$ 4,950.00	\$ 0.00
Total Contracts Pardons and Paroles, State Board of	1 \$	9,900.00	\$ 0.00	\$ 4,950.00	\$ 0.00
<b>Planning and Budget, Office</b> Advocates for Bartow's Children, Inc. (dba Advocates for Children)	<b>e of</b>	0.00	\$ 2,964,500.00	\$ 0.00	\$ 343,937.31
Appling Hospital	1	0.00	1,045,000.00	0.00	384,658.50
Archbold Memorial Hospital, Inc. (aka Archbold Medical Center)	1	0.00	1,045,000.00	0.00	0.00
Athens Area Habitat for Humanity, Inc.	1	0.00	4,759,373.30	0.00	33,170.14
Atlanta BeltLine Partnership, Inc.	2	0.00	5,500,000.00	0.00	0.00
Atlanta Downtown Improvement District, Inc	c. 1	0.00	2,199,561.10	0.00	0.00
Atlanta Land Trust, Inc.	1	0.00	889,269.70	0.00	200,914.93
Atrium Health Enterprise (fka Floyd Healthcare Management, Inc.) (aka Floyd	1	0.00	1,045,000.00	0.00	0.00
Medical Center) Atrium Health Navicent Rehabilitation Hospi	ital 1	0.00	1,045,000.00	0.00	64,237.45
Bleckley Memorial Hospital	1	0.00	1,045,000.00	0.00	892,223.67
Boys & Girls Clubs of Hall County, Inc. (Gainesville/Hall County Boys & Girls Club)	2	0.00	3,867,406.40	0.00	0.00
Boys and Girls Club of Augusta, Inc.	1	0.00	2,200,000.00	0.00	0.00
Burke Medical Center	1	0.00	1,045,000.00	0.00	367,989.05
Candler Hospital, Inc.	1	0.00	1,045,000.00	0.00	0.00
Center for Public History	1	0.00	1,047,750.00	0.00	0.00
Central Georgia Electric Membership Corporation	1	0.00	27,370,928.00	0.00	9,579,824.87
Chatuge Regional Hospital, Inc.	1	0.00	1,045,000.00	0.00	0.00
Chi Memorial Hospital-Georgia, Inc.	1	0.00	1,045,000.00	0.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Chosewood Park CDC, Inc.	1 \$	0.00 \$	1,050,186.50	\$ 0.00	\$ 0.00
Clinch Memorial Hospital	1	0.00	1,045,000.00	0.00	0.00
Coastal Harbor Treatment Centers, Inc. (Part of Universal Health Services, Inc.)	t 1	0.00	1,045,000.00	0.00	0.00
Cobb Hospital, Inc.	1	0.00	1,045,000.00	0.00	950,000.00
Coffee Regional Medical Center, Inc.	1	0.00	1,045,000.00	0.00	559,169.60
Colquitt Regional Medical Center	1	0.00	1,045,000.00	0.00	950,000.00
Crisp Regional Hospital, Inc. (dba Crisp Regional Medical Center)	1	0.00	1,045,000.00	0.00	0.00
DASH for LaGrange, Inc.	1	0.00	4,400,000.00	0.00	19,664.58
Dad's Garage Theatre, Inc.	1	0.00	131,791.00	0.00	0.00
Decatur Housing Initiatives Corporation	1	0.00	2,200,000.00	0.00	0.00
Donalsonville Hospital, Inc.	1	0.00	1,045,000.00	0.00	0.00
DreamKey Partners, Inc.	1	0.00	5,499,998.90	0.00	0.00
Ebenezer Building Foundation, Inc.	1	0.00	5,500,000.00	0.00	0.00
Effingham Health System (Effingham Hospita Inc.)	al, 1	0.00	1,045,000.00	0.00	949,933.00
Elbert Memorial Hospital Foundation, Inc.	1	0.00	1,045,000.00	0.00	656,462.21
Emanuel County Hospital Authority dba Emanuel Medical Center	1	0.00	1,045,000.00	0.00	158,901.00
Evans Memorial Hospital	1	0.00	1,045,000.00	0.00	950,000.00
FCS Urban Ministries, Inc.	1	0.00	2,750,000.00	0.00	0.00
Farm to Neighborhood Foundation, Inc.	1	0.00	965,613.00	0.00	0.00
Flint Electric Membership Corporation	1	0.00	27,509,614.00	0.00	0.00
Georgia Alliance of Boys & Girls Club, Inc.	2	0.00	27,000,000.00	0.00	22,010,000.00
Georgia Southwestern State P R E P Program	m 1	0.00	866,723.00	0.00	0.00
Georgia Works, Inc.	1	0.00	5,500,000.00	0.00	4,144,018.75

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Good Samaritan Hospital, Inc.	1 \$	0.00 \$	1,045,000.00 \$	0.00 \$	890,246.04
Grady Electric Membership Corporation	1	0.00	9,304,206.30	0.00	0.00
Grady General Hospital	1	0.00	1,045,000.00	0.00	855,318.00
Grady Memorial Hospital Corporation	2	0.00	144,045,000.00	0.00	66,340,439.43
Hamilton Medical Center, Inc.	1	0.00	1,045,000.00	0.00	950,000.00
Hospital Authority of Ben Hill County dba Dorminy Medical Center	1	0.00	1,045,000.00	0.00	0.00
Hospital Authority of Paulding County dba Wellstar Paulding Hospital	1	0.00	1,045,000.00	0.00	327,926.45
Hospital Authority of Valdosta and Lowndes County, Georgia (South Georgia Medical	3	0.00	3,135,000.00	0.00	0.00
Center) Hospital Authority of Wilkes County dba Will Memorial Hospital	ls 1	0.00	1,045,000.00	0.00	539,251.51
Houston Hospitals, Inc.	2	0.00	2,090,000.00	0.00	0.00
Jasper Health Services, Inc. (dba Jasper Memorial Hospital)	1	0.00	1,045,000.00	0.00	1,045,000.00
Jeff Davis County Hospital Authority dba Jeff Davis Hospital	f 1	0.00	1,045,000.00	0.00	0.00
Jefferson Hospital	1	0.00	1,045,000.00	0.00	678,000.00
King's Bay Community Hospital, Inc. (dba Camden Medical Center)	1	0.00	1,045,000.00	0.00	0.00
Lamar/Southern Rivers Energy EMC	1	0.00	16,951,151.00	0.00	4,968,123.35
Leap Year, Inc.	1	0.00	349,278.00	0.00	154,227.55
Leonard House, Inc. (Quest Community Development Organization, Inc.)(A Service of	2 f	0.00	10,829,473.60	0.00	0.00
Quest 35) Liberty Regional Medical Center, Inc.	1	0.00	1,045,000.00	0.00	1,045,000.00
Medical Center of Peach County, Inc.	1	0.00	1,045,000.00	0.00	0.00
Memorial Hospital	1	0.00	1,045,000.00	0.00	0.00
Mercy Housing Southeast	1	0.00	5,500,000.00	0.00	0.00
MicroLife Institute, Inc.	1	0.00	2,750,000.00	0.00	399,077.05
Mitchell Electric Membership Corporation	2	0.00	18,089,387.84	0.00	0.00

Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Morgan County Hospital Authority (Morgan Memorial Hospital)	1 \$	0.00 \$	1,045,000.00 \$	0.00 \$	950,000.00
Navicent Health Baldwin, Inc.	1	0.00	1,045,000.00	0.00	0.00
Navicent Health, Inc. (Central Georgia Health Systems, Inc. or Medical Center of Central	1	0.00	1,045,000.00	0.00	359,599.73
Georgia, Inc.) Northeast Georgia Health System, Inc.	1	0.00	1,045,000.00	0.00	0.00
Northeast Georgia Medical Center Lumpkin	1	0.00	1,045,000.00	0.00	0.00
Northeast Georgia Medical Center, Inc.	1	0.00	1,045,000.00	0.00	950,000.00
Northside Hospital, Inc.	5	0.00	5,225,000.00	0.00	0.00
Ocmulgee Electric Membership Corporation	1	0.00	20,814,028.00	0.00	6,990,617.01
Peachford Behavioral Health System of Atlanta	1	0.00	1,045,000.00	0.00	0.00
Phoebe Putney Memorial Hospital	1	0.00	1,045,000.00	0.00	0.00
Phoebe Sumter Medical Center, Inc.	1	0.00	1,045,000.00	0.00	0.00
Phoebe-Worth Medical Center	1	0.00	1,045,000.00	0.00	611,000.00
Polk Medical Center, Inc.	1	0.00	1,045,000.00	0.00	0.00
Project Interconnections, Inc.	1	0.00	5,423,661.10	0.00	0.00
Resource Housing Group, Inc.	1	0.00	5,500,000.00	0.00	0.00
Ridgeview Institute Monroe	1	0.00	1,045,000.00	0.00	950,000.00
Ridgeview Institute, Inc.	1	0.00	1,045,000.00	0.00	159,705.43
River Edge Foundation, Inc.	1	0.00	5,267,167.40	0.00	0.00
SUMMECH Community Development Corporation, Inc.	1	0.00	1,100,000.00	0.00	0.00
Salvation Army - Georgia, The	1	0.00	2,200,000.00	0.00	0.00
Shepherd Center	1	0.00	1,045,000.00	0.00	0.00
Southwell Medical (Tift Regional Health System, Inc.)	2	0.00	2,090,000.00	0.00	1,140,075.18
St Francis Hospital- Emory Healthcare	1	0.00	1,045,000.00	0.00	0.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
St Joseph's Hospital, Inc Savannah	1 \$	0.00 \$	1,045,000.00 \$	0.00 \$	0.00
St. Mary's Health Care System, Inc.	1	0.00	1,045,000.00	0.00	950,000.00
St. Mary's Sacred Heart Hospital, Inc.	1	0.00	1,045,000.00	0.00	950,000.00
State Charter Schools Foundation of Georgia Inc.	ı, 1	0.00	4,092,500.00	0.00	4,092,500.00
Tanner Medical Center (dba Higgins General Hospital)	1	0.00	1,045,000.00	0.00	0.00
Taylor Regional Hospital	1	0.00	1,045,000.00	0.00	863,848.00
The Food Mill, Inc. (fka Ugrow, Inc.)	1	0.00	2,195,403.10	0.00	0.00
The Oconee Electric Membership Corporatio	n 1	0.00	2,597,166.00	0.00	0.00
The Satilla Rural Electric Membership Corporation	1	0.00	5,600,309.37	0.00	0.00
Union General Hospital, Inc. (Union County Hospital Authority)	1	0.00	1,045,000.00	0.00	0.00
Upson County Hospital, Inc. (Upson Regional Medical Center)	1	0.00	1,045,000.00	0.00	188,611.00
Valdosta Lowndes County Conference Center	1	0.00	456,500.00	0.00	321,511.87
Visit LaGrange, Inc.	1	0.00	1,812,888.00	0.00	0.00
Warm Springs Medical Center	1	0.00	1,045,000.00	0.00	950,000.00
Washington Electric Membership Corporation	ղ 1	0.00	14,470,128.00	0.00	2,039,512.96
Wayne Memorial Hospital	1	0.00	1,045,000.00	0.00	520,947.19
Wealth Watchers, Inc.	1	0.00	2,420,000.00	0.00	0.00
Wellstar Douglas Medical Center (Douglas Hospital, Inc.)	1	0.00	1,045,000.00	0.00	247,270.49
Wellstar Kennestone Hospital, Inc.	3	0.00	3,135,000.00	0.00	1,399,359.07
Wellstar North Fulton Hospital, Inc.	1	0.00	1,045,000.00	0.00	950,000.00
Wellstar Spalding Medical Center (Wellstar Spalding Regional Hospital, Inc.)	1	0.00	1,045,000.00	0.00	271,095.36
Wellstar Sylvan Grove Hospital, Inc.	1	0.00	1,045,000.00	0.00	55,000.00
West Georgia Medical Center, Inc.	1	0.00	1,045,000.00	0.00	0.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	d	State Payment		Federal Payment
West Georgia STAR Incorporated	1 \$	0.00	\$ 5,500,000.00	) \$	0.00	\$	0.00
Westside Future Fund, Inc.	1	0.00	2,200,000.00	)	0.00		0.00
Young Men's Christian Association of Coasta Georgia, Inc.	l 1	0.00	2,137,815.00	) -	0.00	_	884,953.36
Total Contracts  Planning and Budget, Office of	129 \$	0.00	\$ 506,243,777.63	1 \$ <b>=</b>	0.00	\$	148,203,321.09
Public Health, Department o		2.22	Å 500.07F.00		2.22		507.000.27
AID Atlanta, IIIC.	2 \$	0.00	\$ 596,975.00	) \$	0.00	\$	587,808.37
Adult Disability Medical Home, Inc.	1	28,736.00	39,684.00	0	28,736.00		39,684.00
Advocates for Bartow's Children, Inc. (dba Advocates for Children)	2	0.00	237,576.00	)	0.00		209,548.42
Albany Area Primary Health Care, Inc.	2	54,984.00	168,675.00	)	44,320.00		168,675.00
Alliant Health Solutions, Inc. (Georgia Medical Care Foundation, Inc.)	1 1	0.00	500,000.00	)	0.00		394,834.00
Alteristic, Inc.	1	0.00	21,300.00	)	0.00		0.00
American Lung Association of the Southeast Inc.	, 2	553,453.00	0.00	0	553,453.00		0.00
American Nonsmokers' Rights Foundation (dba Asthma, Cancer & Heart Disease)	1	0.00	50,000.00	)	0.00		50,000.00
Archbold Memorial Hospital, Inc. (aka Archbold Medical Center)	1	155,000.00	0.00	0	133,750.03		0.00
Assure the Future, Inc.	1	0.00	35,500.00	)	0.00		22,970.00
Athens Area Child Abuse Prevention Council Inc.	, 3	0.00	703,640.00	)	0.00		703,640.00
Athens Regional Medical Center, Inc.	1	0.00	150,717.00	)	0.00		0.00
Atlanta Harm Reduction Coalition, Inc.	1	19,932.00	0.00	)	4,066.21		0.00
Atrium Health Enterprise (fka Floyd Healthcare Management, Inc.) (aka Floyd Medical Center)	1	0.00	148,540.00	)	0.00		0.00
Auditory Verbal Center of Atlanta, Inc.	1	155,700.00	0.00	0	147,725.00		0.00
Augusta Partnership for Children, Inc.	2	0.00	507,948.00	)	0.00		412,080.00
Berean Community Development Corporation	n 1	0.00	250,000.00	)	0.00		131,633.26
BlazeSports America, Inc. (formerly U.S. Disabled Athletes Fund, Inc.)	1	189,200.00	0.00	0	166,820.00		0.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)	1 \$	0.00 \$	\$ 41,900.00	\$ 0.00	\$ 17,900.00
CORE Community Organized Relief Effort, Inc.	c. 3	0.00	8,278,009.75	0.00	5,873,564.53
Center for Black Womens Wellness	2	44,000.04	20,000.00	33,623.41	20,000.00
Center for Pan Asian Community Services, Inc.	2	0.00	207,450.00	0.00	126,694.48
Children's Healthcare of Atlanta, Inc.	4	120,000.00	199,000.00	74,171.24	27,750.00
Coastal Coalition for Children, Inc.	3	0.00	1,264,901.00	0.00	883,566.68
Corporation for Supportive Housing	1	53,000.00	97,850.00	42,000.00	35,339.40
Crisp Regional Hospital, Inc. (dba Crisp Regional Medical Center)	1	105,000.00	0.00	78,750.00	0.00
DITCH, Inc.	1	0.00	10,000.00	0.00	10,000.00
Diabetes You Can Win Foundation, Inc.	1	0.00	10,000.00	0.00	10,000.00
East Georgia Cancer Coalition, Inc.	2	420,948.00	120,000.00	140,316.00	68,250.00
Easter Seals North Georgia, Inc.	1	0.00	2,549,718.12	0.00	2,036,380.40
Emory University	13	3,683,774.96	1,706,971.00	2,843,581.53	709,526.39
Empowerment Resource Center, Inc. (HIV/AIDS Empowerment Resource Center fo	1 or	0.00	280,000.00	0.00	280,000.00
Young Women, Inc.) Family Support Council, Inc.	3	0.00	915,245.00	0.00	663,631.34
Fayette Alliance Connecting Together Our Resources, Inc.	1	0.00	25,000.00	0.00	9,000.00
Foundation for Atlanta Veterans Education and Research, Inc.	1	0.00	13,896,797.00	0.00	6,960,234.71
Georgia Academy of Family Physicians, Inc.	1	27,750.00	28,000.00	27,750.00	28,000.00
Georgia American Academy of Pediatrics, In	c. 1	84,000.00	0.00	0.00	0.00
Georgia Association for Primary Health Care Inc.	, 1	0.00	50,000.00	0.00	0.00
Georgia Breastfeeding Coalition, Inc.	1	0.00	16,600.00	0.00	6,825.07
Georgia Chapter of the American Academy of Pediatrics, Inc.	4	73,499.00	281,896.00	73,499.00	216,791.00
Georgia Council on Substance Abuse, Inc.	1	0.00	61,765.00	0.00	17,820.00

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Georgia Health Care Association, Inc.	1 \$	0.00 \$	122,000.00	5 0.00	\$ 122,000.00
Georgia Hospital Association Research and Education Foundation, Inc.	3	0.00	6,566,322.00	0.00	5,302,764.36
Georgia Obstetrical and Gynecological Society, Inc.	1	0.00	507,988.88	0.00	0.00
Georgia Organics, Inc.	1	0.00	46,050.00	0.00	33,756.09
Georgia Recreation and Park Association, Inc	c. 1	0.00	88,000.00	0.00	60,000.00
Georgia Research Alliance, Inc.	2	955,582.00	0.00	619,075.19	0.00
Georgia Rural Water Association, Inc.	1	0.00	286,900.00	0.00	254,050.00
Good Samaritan Health Center, Inc.	1	0.00	130,950.00	0.00	121,855.50
Grady Memorial Hospital (aka Fulton-DeKalb Hospital Authority)	11	4,043,682.76	4,225,093.92	2,615,773.26	1,250,213.85
Greene County Family Connection Commission, Inc.	1	0.00	27,000.00	0.00	11,050.00
H.E.A.R.T. (Health, Education, Awareness, and Research on Tobacco) Coalition, Inc.	1	0.00	105,466.00	0.00	105,466.00
Habersham County Medical Center	1	165,000.00	0.00	165,000.00	0.00
Hands and Voices, Inc. (Hands and Voices National)	1	0.00	21,020.00	0.00	13,600.00
Health Care of Central Georgia, Inc.	2	420,948.00	120,000.00	420,948.00	67,500.00
HealthMPowers, Inc.	1	0.00	120,560.00	0.00	109,920.91
Healthy Mothers, Healthy Babies Coalition of Georgia, Inc.	2	495,884.54	326,484.54	474,456.68	326,484.54
Hemophilia of Georgia, Inc.	1	400,683.00	0.00	201,275.73	0.00
Horizons Community Solutions, Inc. (formerly Cancer Coalition of South Georgia, Inc.)	2	420,948.00	120,000.00	420,948.00	75,000.00
Hummingbird Community Cooperation	1	176,000.00	0.00	176,000.00	0.00
Irwin County Hospital	1	155,000.00	0.00	155,000.00	0.00
Jasper County Family Connection, Inc.	1	0.00	27,000.00	0.00	10,450.00
Liberty Regional Medical Center, Inc.	1	180,000.00	0.00	117,250.00	0.00
Life Resources of Georgia, Inc.	1	2,000,000.00	0.00	2,000,000.00	0.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Macon Housing Moving to Success Programs	5, 1 \$	0.00 \$	5,000.00 \$	0.00 \$	2,850.00
Marcus Autism Center, Inc.	1	176,000.00	0.00	176,000.00	0.00
Medical Center, Inc.	2	189,176.71	0.00	108,983.74	0.00
Memorial Health University Medical Center, Inc.	3	272,382.43	243,000.00	185,577.33	0.00
Memorial Hospital	1	166,000.04	0.00	159,420.04	0.00
Mercer University	1	0.00	18,519.95	0.00	18,519.95
Morehouse School of Medicine, Inc.	1	0.00	23,900.00	0.00	0.00
National Association of Chronic Disease Directors	1	0.00	159,810.00	0.00	24,000.00
National Coalition of STD Directors	1	0.00	1,522,155.00	0.00	454,620.00
Navicent Health, Inc. (Central Georgia Health Systems, Inc. or Medical Center of Central	2	213,552.76	0.00	143,547.71	0.00
Georgia, Inc.) Neighborhood Improvement Project, Inc.	1	0.00	34,013.00	0.00	15,500.00
Northwest Georgia Regional Cancer Coalition Inc.	n, 2	420,948.00	120,000.00	420,948.00	90,250.00
Parent to Parent of Georgia, Inc.	1	0.00	287,113.00	0.00	267,095.50
Phoebe Putney Memorial Hospital	2	178,934.89	0.00	106,002.81	0.00
Phoebe Sumter Medical Center, Inc.	1	0.00	2,500.00	0.00	2,500.00
Piedmont Mountainside Hospital, Inc.	1	0.00	149,738.00	0.00	0.00
Positive Impact Health Centers, Inc. (formerly AID Gwinnett, Inc.)	, 3	154,541.00	1,453,173.36	154,541.00	1,416,788.00
Public Health Foundation	1	37,500.00	0.00	37,500.00	0.00
Rainbow House Children's Resource Center, Inc.	2	0.00	666,413.00	0.00	435,572.14
Reach Out and Read, Inc.	1	0.00	140,000.00	0.00	9,000.00
Reaching Our Sisters Everywhere (ROSE), Inc	i. 1	0.00	10,000.00	0.00	10,000.00
Ready Set Push, Inc.	1	0.00	10,000.00	0.00	10,000.00
Saint Joseph's Mercy Care Services, Inc.	2	55,547.00	347,838.00	55,547.00	272,466.27

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts		Federal Award	State Payment	Federal Payment
Sickle Cell Foundation of Georgia, Inc.	1 \$	750,000.00 \$	\$ 0.00	\$ 750,000.00	\$ 0.00
Southern Sky Center for Diverse Arts and Culture, Inc.	1	0.00	2,500.00	0.00	2,000.00
The Greater Travelers Rest Baptist Church, Inc.	1	0.00	10,000.00	0.00	10,000.00
The MammaCare Foundation, Inc.	1	25,000.00	0.00	21,200.00	0.00
Truth Initiative Foundation Corp	1	0.00	42,500.00	0.00	8,000.00
Turn Around Columbus, Inc.	1	0.00	5,000.00	0.00	4,000.00
United Way of Greater Atlanta, Inc. (United Way of Metropolitan Atlanta, Inc.)	1	0.00	322,575.00	0.00	322,575.00
Upson County Hospital, Inc. (Upson Regional Medical Center)	1	150,000.00	0.00	150,000.00	0.00
VSNS, Inc.	1	0.00	46,950.00	0.00	17,396.50
Valley Healthcare System, Inc.	1	0.00	25,000.00	0.00	10,000.00
Voices for Georgia's Children, Inc.	1	0.00	30,000.00	0.00	0.00
Wellstar Health System, Inc.	1	0.00	25,000.00	0.00	10,000.00
West Central Georgia Cancer Coalition, Inc.	2	420,948.00	120,000.00	417,438.12	35,000.00
West Georgia Prevention & Advocacy Resource Center, Inc.	1	0.00	113,000.00	0.00	93,000.00
Total Contracts Public Health, Department of	162 \$	18,393,236.13	\$ 52,248,191.52	\$ 14,644,994.03	\$ 32,127,391.66
<b>Public Telecommunications</b>					
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	\$

Contracts with Nonprofit Organizations

For the Year Ended June 30, 2023

Number of							
Contracts	State Award		Federal Award		State Payment		Federal Payment
System of (	Georgia, Bo	ard o	of				
1 \$	131,250.00	\$	0.00	\$	5,245.05	\$	0.00
1	25,000.00		0.00		25,000.00		0.00
2 \$	156,250.00	\$ =	0.00	\$	30,245.05	\$ =	0.00
Association	1						
1 \$	20,000.00	\$	0.00	\$	20,000.00	\$	0.00
c. 1	60,000.00		0.00		60,000.00		0.00
2 \$	80 000 00	<u> </u>	0.00	ς.	80 000 00	- ¢	0.00
=======================================	80,000.00	, =	0.00	ب :	80,000.00	=	0.00
<b>ce of</b>	24,000.00	\$	0.00	\$	24,000.00	\$	0.00
1 \$	24,000.00	\$ _	0.00	\$	24,000.00	\$ =	0.00
of Georgia							
1 \$	13,906.64	\$	16,096.07	\$	13,906.64	\$	16,096.07
1	0.00		87,108.17		0.00		87,108.17
1	55,086.23		0.00		55,086.23		0.00
1	0.00		18,637.42		0.00		18,637.42
2	0.00		4,500.00		0.00		4,500.00
1	0.00		23,235.00		0.00		23,235.00
1	0.00		10,200.00		0.00		10,200.00
1	20,000.00		0.00		20,000.00		0.00
9 \$	88,992.87	<b>-</b> \$	159,776.66	\$	88,992.87	\$	159,776.66
	Contracts  System of (  1 \$  2 \$  Association 1 \$  c. 1  2 \$  ce of 1 \$  1 1  1 1  1 1  1 1  1 1	Contracts State Award  System of Georgia, Bos 1 \$ 131,250.00  1 25,000.00  2 \$ 156,250.00  Association 1 \$ 20,000.00  2 \$ 80,000.00  1 \$ 24,000.00  1 \$ 13,906.64  1 0.00  1 55,086.23  1 0.00  1 0.00  1 0.00  1 0.00	Contracts   State Award	Contracts         State Award         Federal Award           System of Georgia, Board of         1 \$ 131,250.00 \$ 0.00           1 \$ 25,000.00         0.00           2 \$ 156,250.00 \$ 0.00           Association         1 \$ 20,000.00 \$ 0.00           2 \$ 80,000.00 \$ 0.00           2 \$ 80,000.00 \$ 0.00           1 \$ 24,000.00 \$ 0.00           1 \$ 13,906.64 \$ 16,096.07           1 0.00 87,108.17           1 0.00 18,637.42           2 0.00 4,500.00           1 0.00 23,235.00           1 0.00 10,200.00           1 0.00 0.00	Contracts         State Award         Federal Award           System of Georgia, Board of         1 \$ 131,250.00 \$ 0.00 \$           1 25,000.00         0.00           2 \$ 156,250.00 \$ 0.00 \$           Association         1 \$ 20,000.00 \$ 0.00 \$           2 \$ 80,000.00 \$ 0.00 \$           2 \$ 80,000.00 \$ 0.00 \$           1 \$ 24,000.00 \$ 0.00 \$           1 \$ 24,000.00 \$ 0.00 \$           1 \$ 13,906.64 \$ 16,096.07 \$           1 0.00 87,108.17           1 0.00 18,637.42           2 0.00 4,500.00           1 0.00 23,235.00           1 0.00 10,200.00	State   Award   Federal   Award   State   Payment	Contracts         State Award         Federal Award         State Payment           System of Georgia, Board of 1 \$ 131,250.00 \$ 0.00 \$ 5,245.05 \$ 1 25,000.00         0.00 \$ 5,245.05 \$ \$ 1 25,000.00           2 \$ 156,250.00 \$ 0.00 \$ 30,245.05 \$ \$ 1 \$ 25,000.00         0.00 \$ 30,245.05 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Transportation, Department	of				
Georgia Bikes, Inc.	1 \$	70,000.00 \$	630,000.00 \$	23,333.32 \$	210,000.00
Georgia Operation Lifesaver, Inc.	1	0.00	60,000.00	0.00	0.00
Goodwill of North Georgia, Inc.	2	0.00	383,284.00	0.00	115,066.50
Lutzie 43 Foundation	1	100,000.00	900,000.00	52,085.12	468,766.04
North Georgia Community Action, Inc.	1	0.00	855,641.00	0.00	770,729.00
Total Contracts  Transportation, Department of	6 \$	170,000.00 \$	2,828,925.00 \$	75,418.44 \$	1,564,561.54
University of Georgia					
A.T. Still University of Health Science	1 \$	0.00 \$	25,761.00 \$	0.00 \$	0.00
American Farmland Trust	1	0.00	49,998.00	0.00	7,574.33
Appalachian Sustainable Agriculture Project	2	0.00	432,950.00	0.00	28,828.00
Athens Area Child Abuse Prevention Councilnc.	il, 1	0.00	67,447.60	0.00	27,675.00
Atlanta Historical Society, Inc.	1	0.00	4,766.00	0.00	4,766.00
Battelle Memorial Institute	2	0.00	438,250.00	0.00	219,250.00
Bay Area Environmental Research Institute	1	0.00	79,500.00	0.00	0.00
Baylor University	1	0.00	46,810.00	0.00	0.00
Beth Israel Deaconess Medical Center, Inc.	1	0.00	92,863.01	0.00	62,377.00
Blood Systems, Inc.	1	0.00	570,751.97	0.00	230,659.23
Boyce Thompson Institute For Plant Research	h, 2	0.00	697,739.19	0.00	4,367.31
Brigham Young University	1	58,793.00	0.00	20,887.57	0.00
Brigham and Women's Hospital	1	0.00	192,681.00	0.00	60,203.39
Brown University	1	0.00	190,125.00	0.00	54,779.91
Cal Poly Corporation	1	0.00	13,166.00	0.00	0.00
Carleton College	1	0.00	68,914.13	0.00	2,914.45

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Carnegie Mellon University	1 \$	0.00 \$	81,239.00	\$ 0.00	11,434.68
Cary Institute of Ecosystem Studies	1	0.00	82,015.00	0.00	0.00
Center for Educational Growth, Inc.	1	0.00	50,000.00	0.00	13,219.00
Center for Heirs' Property Preservation	1	0.00	46,000.00	0.00	0.00
Children's Hospital Corporation	2	0.00	1,048,692.00	0.00	302,081.10
Chipley Historical Center of Pine Mountain, Inc.	2	0.00	9,668.00	0.00	4,902.00
Clara White Mission, Inc.	1	0.00	49,801.00	0.00	15,082.17
Clark Atlanta University	1	0.00	54,300.00	0.00	0.00
College of Wooster	1	0.00	174,364.00	0.00	56,475.83
Columbia University	1	0.00	437,873.00	0.00	210,557.49
Common Grain Alliance	1	0.00	50,004.00	0.00	2,816.46
Community Action for Improvement, Inc. (CAFI, Inc.)	1	0.00	38,389.36	0.00	600.00
Cornell University	4	0.00	2,307,739.00	0.00	628,489.13
Creighton University	1	0.00	134,216.00	0.00	38,918.68
Cumberland River Compact	1	0.00	42,000.00	0.00	0.00
Duke University	3	0.00	734,383.00	0.00	242,202.28
Emory University	22	367,748.00	3,565,879.01	9,999.53	648,759.57
FHI 360	1	25,647.00	0.00	9,205.45	0.00
Farm Commons, Inc.	1	0.00	45,096.00	0.00	35,110.10
Fordham University	1	0.00	89,776.00	0.00	39,007.59
Free the Slaves, Inc.	1	0.00	1,692,874.00	0.00	437,334.24
Freedom Fund	1	0.00	458,033.00	0.00	209,815.15
Friends of The Rylander Theatre, Inc.	1	0.00	4,418.00	0.00	4,418.00

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Gardens for Growing Community dba Gardens 4 Growing Community, Inc.	1 \$	0.00 \$	44,997.00 \$	0.00 \$	0.00
George Washington University	4	0.00	1,611,460.00	0.00	112,031.50
Georgetown University	4	0.00	1,562,165.75	0.00	245,291.13
Georgia Conservancy, Inc.	1	0.00	75,000.00	0.00	66,243.75
Georgia Family Education and Research Council, Inc., The	1	0.00	55,152.64	0.00	16,175.00
Georgia Organics, Inc.	1	0.00	45,254.00	0.00	12,977.71
Goodwyn Mills & Cawood Charitable Foundation	2	6,500.00	8,400.00	0.00	0.00
Governors of the University of Alberta, The	2	0.00	495,000.00	0.00	165,816.44
Hampton University	1	0.00	35,283.00	0.00	0.00
Hancock Community Development Corporation, Inc.	1	0.00	2,500.00	0.00	0.00
Harvard School of Public Health	2	0.00	710,010.29	0.00	4,813.00
Help for Landowners	1	0.00	19,756.00	0.00	9,878.00
Historic Oakland Foundation, Inc.	1	0.00	3,500.00	0.00	3,500.00
Hope Haven of Northeast Georgia, Inc.	1	0.00	16,200.00	0.00	720.00
Hudson-Alpha Institute for Biotechnology	3	59,000.00	63,403.00	33,999.20	0.00
Ichauway, Inc.	1	361,212.00	0.00	117,493.80	0.00
Institut Pasteur De Madagascar	1	20,000.00	0.00	0.00	0.00
International Centre for Diarrhoeal Disease Research, Bangladesh	1	0.00	371,759.00	0.00	121,149.89
International Crops Research Institute for th Semi-Arid Tropic	e 1	0.00	204,650.00	0.00	82,300.00
International Food Policy Research Institute	1	0.00	152,126.00	0.00	74,025.75
Jackson Laboratory	1	0.00	309,022.75	0.00	19,459.18
Jackson State University	1	0.00	34,654.00	0.00	0.00
Johns Hopkins University	4	0.00	672,319.46	0.00	294,533.69

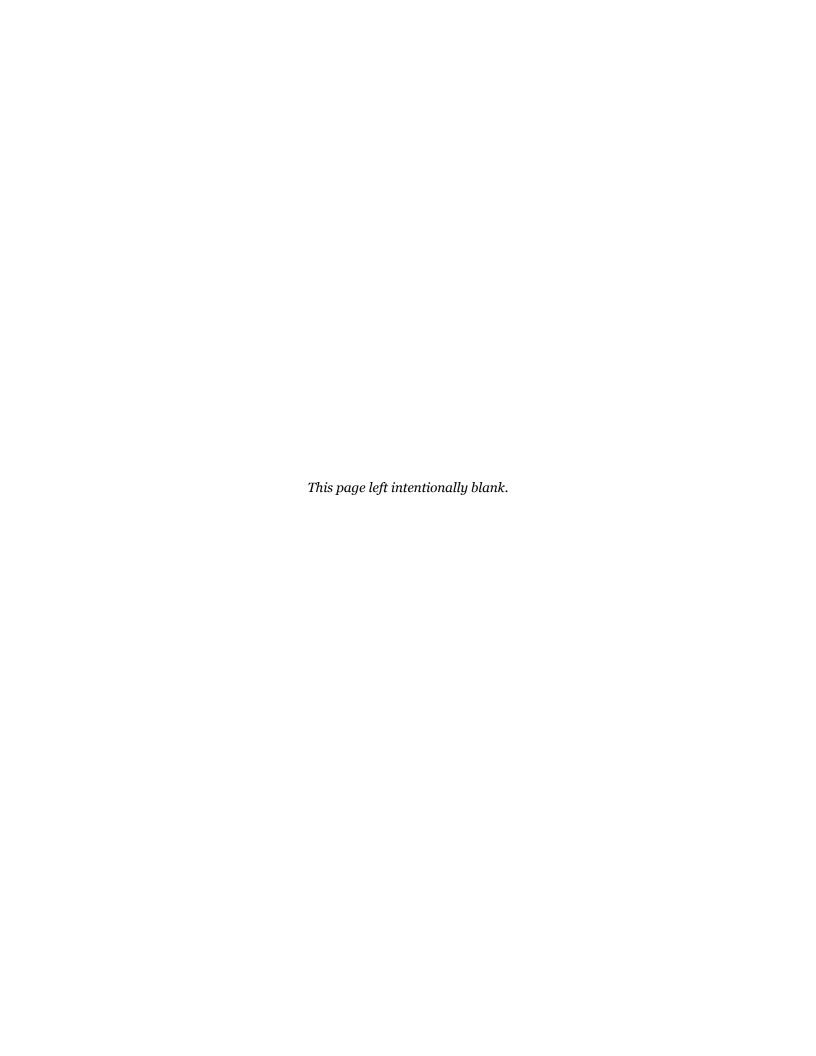
Funding Agency	Number of				
Nonprofit Organization	Contracts	State Award	Federal Award	State Payment	Federal Payment
Journalism Centre on Global Trafficking	1 \$	0.00 \$	81,169.00	\$ 0.00 \$	\$ 49,082.22
KAN-WIN	1	0.00	5,528.00	0.00	0.00
Kentucky Horticulture Council, Inc.	1	0.00	77,615.00	0.00	13,635.15
Kerr Center for Sustainable Agriculture, Inc.	3	0.00	403,431.00	0.00	127,790.47
Korean Community Service Center	1	0.00	5,528.00	0.00	0.00
Lanier Commission for Children, Youth and Families, Inc.	1	0.00	44,224.00	0.00	6,000.00
Los Angeles Biomedical Research Institute at Harbor	t 1	0.00	777,554.00	0.00	266,061.31
Loyola University of Chicago	1	0.00	143,716.00	0.00	0.00
Magee Women's Research Institute and Foundation	1	0.00	437,506.00	0.00	134,168.89
Massachusetts General Hospital	1	0.00	769,000.00	0.00	205,202.50
Mayo Clinic	1	0.00	694,999.00	0.00	245,899.52
Methodist Hospital Research Institute	1	0.00	31,629.00	0.00	18,753.19
Monell Chemical Senses Center	1	0.00	296,822.00	0.00	131,741.04
Morehouse College	2	0.00	216,298.75	0.00	94,670.80
Mount Holyoke College	1	0.00	634,923.74	0.00	42,443.07
Mount Sinai School of Medicine	3	0.00	446,117.00	0.00	203,230.76
NC Foundation for Soil and Water Conservation, Inc.	1	0.00	50,000.00	0.00	1,841.30
National Center for Appropriate Technology	5	0.00	1,258,924.00	0.00	286,117.19
National Opinion Research Center	1	0.00	620,777.00	0.00	323,923.72
Nature Conservancy, The	1	0.00	10,636.00	0.00	3,291.92
New Jersey Sea Grant Consortium	1	0.00	80,000.00	0.00	0.00
New York Structural Biology Center, Inc.	1	180,000.00	0.00	0.00	0.00
Okefenokee Heritage Center, Inc.	1	0.00	2,000.00	0.00	125.60

<b>Funding Agency</b> Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
Oregon Tilth, Inc.	1 \$	0.00 \$	\$ 75,000.00	\$ 0.00	\$ 5,209.85
Organic Farming Research Foundation	1	0.00	49,882.00	0.00	12,940.40
Overcomers House, Inc.	1	0.00	12,300.00	0.00	0.00
Project Safe, Inc.	1	0.00	5,400.00	0.00	600.00
Rand Corporation	1	0.00	131,184.89	0.00	50,629.39
Refresher Community, Inc.	1	0.00	55,212.72	0.00	16,950.00
Rensselaer Polytechnic Institute	1	0.00	346,275.00	0.00	27,645.21
Research Triangle Institute, Inc.	1	0.00	227,026.00	0.00	78,286.74
Rico, Inc.	1	0.00	59,999.00	0.00	0.00
Rural Advancement Foundation Internationa - USA	1 1	0.00	299,959.00	0.00	134,253.08
Samaritan House Community Center	1	0.00	8,433.00	0.00	0.00
Sanford Burnham Prebys Medical Discovery Institute	1	0.00	149,998.00	0.00	64,077.93
Seattle Children's Hospital	1	0.00	44,999.00	0.00	1,437.79
Sheltering Arms	2	30,000.00	0.00	15,000.00	0.00
Shepherd Center	1	0.00	10,000.00	0.00	0.00
Smith College	1	0.00	245,589.00	0.00	90,731.00
Soka University of America	1	0.00	137,796.00	0.00	0.00
Southwest Georgia Project For Community Education, Inc.	1	0.00	19,756.00	0.00	0.00
Spelman College	2	0.00	175,491.00	0.00	32,006.29
St. Jude's Children's Hospital	9	0.00	10,623,395.00	0.00	2,528,758.62
Stanford University	2	0.00	545,439.00	0.00	62,040.36
State University of New York at Buffalo Research Foundation	7	0.00	3,812,874.93	0.00	482,487.14
Syracuse University	1	0.00	346,568.00	0.00	104,262.26

Funding Agency Nonprofit Organization	Number of Contracts	State Award	Federal Award	State Payment	Federal Payment
The Cleveland Clinic Foundation	2 \$	0.00 \$	2,727,041.00 \$	0.00 \$	1,790,801.11
The May Institute	1	0.00	237,495.00	0.00	0.00
The Sustainability Project	1	0.00	50,000.00	0.00	0.00
Troup County Historical Society	1	0.00	5,000.00	0.00	0.00
Tulane University Health College	1	0.00	21,041.00	0.00	0.00
Tuskegee University	6	39,325.00	72,416.00	18,606.94	5,152.61
University Enterprises, Inc.	1	0.00	36,656.00	0.00	7,154.96
University of Chicago	2	1,600,550.37	0.00	448,361.32	0.00
University of Kansas Center for Research, Inc.	c. <b>4</b>	9,974.00	535,233.02	0.00	37,231.29
University of Southern California	2	97,409.00	80,000.00	40,738.15	18,510.06
Upson Historical Society	1	0.00	3,800.00	0.00	2,520.55
Utopian Seed Project, Inc.	1	0.00	49,775.00	0.00	45,275.00
Van Andel Research Institute	1	0.00	115,706.00	0.00	80,740.41
Vanderbilt University	1	0.00	39,499.00	0.00	9,058.43
Vanderbilt University Medical Center	1	0.00	366,290.01	0.00	14,994.03
Villanova University	1	0.00	65,420.00	0.00	8,826.88
Virginia Commonwealth University	1	0.00	82,064.00	0.00	30,284.56
Wake Forest University	2	0.00	360,034.00	0.00	0.00
Wake Forest University Health Sciences	1	0.00	236,564.00	0.00	18,543.81
Washington University	2	0.00	769,700.00	0.00	184,040.15
Wellesley College	1	0.00	230,767.00	0.00	126,804.28
Wildlife Forever	1	0.00	54,811.74	0.00	2,839.47
Woods Hole Oceanographic Institution	2	0.00	415,802.00	0.00	170,878.14

<b>Funding Agency</b> Nonprofit Organization	Number Contrac		State Award	Federal Award	State Payment		Federal Payment
World Hope International, Inc.	2	\$	0.00	\$ 1,499,838.00	\$ 0.00	\$	598,898.33
Yale University School of Medicine	1		0.00	749,766.00	0.00		107,392.19
Young Men's Christian Association of Metropolitan Atlanta, Inc.	1		0.00	150,740.00	0.00		8,265.00
Total Contracts University of Georgia	220	\$ _	2,856,158.37	\$ 54,087,528.96	\$ 714,291.96	\$	13,948,039.10
University of North Georgia						_	_
Institute for Educational Leadership, Inc., Th	e 1	\$	0.00	\$ 165,458.70	\$ 0.00	\$	77,664.61
Northeast Georgia Physicians Group, Inc.	1		90,000.00	0.00	61,394.00		0.00
-		-				-	
Total Contracts University of North Georgia -	2	\$_	90,000.00	\$ 165,458.70	\$ 61,394.00	\$_	77,664.61
Total Contracts	5,335	\$_	389,979,068.01	\$ 1,636,803,995.77	\$ 323,694,505.98	\$	637,042,387.88

# **ALPHABETICAL LISTING**



Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
44100-905-CMA00003387 To Provide a Prevention Clubhouse		0.00	\$	297,500.00	\$	0.00	\$	297,500.00
	Total Contracts \$	0.00	\$	297,500.00	\$	0.00	\$	297,500.00
44100-906-CMA00003678 To Provide Prevention Services	01/16/2023 \$	0.00	\$	75,000.00	\$	0.00	\$	75,000.00
	Total Contracts \$	0.00	\$	75,000.00	\$	0.00	\$	75,000.00
8450	08/01/2022 \$	0.00	\$	376,145.67	\$	0.00	\$	376,145.67
		0.00		20 502 66		0.00		20 502 66
		0.00		39,592.66		0.00		39,592.66
	Total Contracts \$	0.00	\$	415,738.33	\$	0.00	\$	415,738.33
60, Inc.) (Jeryme Brown & Mitchell Sm	nalls Foundation, In							
556.555	07/01/2022 \$	0.00	\$	130,554.80	\$	0.00	\$	130,554.80
Child Nutrition	07/01/2022	0.00		54 200 07		0.00		54 200 07
Child Nutrition	07/01/2022	0.00		51,389.07		0.00		51,389.07
	Total Contracts \$	0.00	\$	181,943.87	\$	0.00	\$	181,943.87
Inc.								
C21-8-112	10/01/2022 \$	0.00	\$	142,557.00	\$	0.00	\$	95,124.00
Victims of Crime Act Assistance Gra	ant Program							
C20-8-016	10/01/2021	0.00		200,780.00		0.00		71,168.00
	_	0.00		27.060.00		0.00		0.004.00
		0.00		27,960.00		0.00		9,091.00
C80-8-014	12/01/2021	0.00		23.879 00		0.00		11,417.00
		0.00		23,073.00		0.00		11, 117.00
	Purpose of Contract  44100-905-CMA00003387 To Provide a Prevention Clubhouse  44100-906-CMA00003678 To Provide Prevention Services  8450 Child and Adult Care Food Program 8450A Child and Adult Care Food Program 8450A Child and Adult Care Food Program 850, Inc.) (Jeryme Brown & Mitchell Sm 556.555 Child Nutrition 556 Child Nutrition  Inc.  C21-8-112 Victims of Crime Act Assistance Gra C20-8-016 Victims of Crime Act Assistance Gra B50-8-147 Coronavirus Emergency Supplemen C80-8-014	### Purpose of Contract   Date   ### Purpose of Contract   Date   ### 44100-905-CMA00003387   10/31/2022   ### To Provide a Prevention Clubhouse   ### Total Contracts   ### Inc. ### C21-8-112	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	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
Criminal Justice Coordinating Council	X50-8-116 American Rescue Plan Act (ARPA) So	10/01/2022 \$ ubgrant	0.00	\$ 152,494.00	\$ 0.00	\$ 74,561.00
		Total Contracts \$	0.00	\$ 547,670.00	\$ 0.00	\$ 261,361.00
A Child's World Corporation						
Human Services, Department of	42700-401-0000107586 Child Support Services	11/25/2022 \$	0.00	\$ 32,980.00	\$ 0.00	\$ 16,980.00
		Total Contracts \$	0.00	\$ 32,980.00	\$ 0.00	\$ 16,980.00
A.R.T. Station, Inc.						
Stone Mountain Memorial Association	2000 Advertisement/Promotion of Stone	04/18/2022 \$ Mountain Park	20,000.00	\$ 0.00	\$ 20,000.00	\$ 0.00
		Total Contracts \$	20,000.00	\$ 0.00	\$ 20,000.00	\$ 0.00
A.T. Still University of Health Science						
University of Georgia	E1400927 Impacts of Host Lipid Composition o	12/14/2022 \$ on Antimicrobial Suscep	0.00 tibilities of Staphylo	25,761.00 us Aureus.	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 25,761.00	\$ 0.00	\$ 0.00
A1-Supreme Academy, Inc.						
Early Care and Learning, Department of	10811 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00
Early Care and Learning, Department of	10811A Pre-K Program	10/01/2022	88,306.10	0.00	88,306.10	0.00
Early Care and Learning, Department of	10811E Child Care Development Program	10/01/2022	0.00	3,488.70	0.00	3,488.70
Early Care and Learning, Department of	10811C Child Care Development Program	10/01/2022	0.00	71,950.26	0.00	71,950.26
Early Care and Learning, Department of	10811D Child and Adult Care Food Program	10/01/2022	0.00	2,040.54	0.00	2,040.54
Early Care and Learning, Department of	10811B Child and Adult Care Food Program	10/01/2022	0.00	43,964.14	0.00	43,964.14

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State	Award		Federal Award	 State Payment	_	Federal Payment
		Total Contracts	\$ 88	8,306.10	\$	126,443.64	\$ 88,306.10	\$	126,443.64
ABAC Advancement Foundation, Inc., The				_					
Education, Department of	628 Title I-C, Migrant Education	07/01/2022	\$	0.00	\$	226,759.98	\$ 0.00	\$	226,759.98
		Total Contracts	\$	0.00	\$	226,759.98	\$ 0.00	\$	226,759.98
ACC Sane, Inc.									
Criminal Justice Coordinating Council	B50-8-083 Coronavirus Emergency Supplem	10/01/2021 nental	\$	0.00	\$	32,481.00	\$ 0.00	\$	32,481.00
		Total Contracts	\$	0.00	\$	32,481.00	\$ 0.00	\$	32,481.00
AID Atlanta, Inc.									
Housing Trust Fund for the Homeless Commission, State	22C129 Emergency Solutions Grant	10/01/2022	\$	0.00	\$	62,777.00	\$ 0.00	\$	53,052.00
Public Health, Department of	4422223569	01/01/2023		0.00		110,000.00	0.00		100,833.37
	Statewide Information and Referr Immunodeficiency Syndrome (AID			-	•				
Public Health, Department of	4421192809 Human Immunodeficiency Virus ( Support Services	04/01/2023 HIV) Acquired Immuno	deficiency Syr	0.00 ndrome (Al	IDS)	486,975.00 Assessment and	0.00		486,975.00
		Total Contracts	\$	0.00	\$	659,752.00	\$ 0.00	\$	640,860.37
AIDS Athens, Inc.									
Housing Trust Fund for the Homeless Commission, State	22C130 Permanent Support Housing	10/01/2022	\$	0.00	\$	483,082.00	\$ 0.00	\$	402,725.00
		Total Contracts	\$	0.00	\$	483,082.00	\$ 0.00	\$	402,725.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	 Federal Payment
APEC Family Foundation Fund, Inc.							
Early Care and Learning, Department of	05402 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	172,250.16	\$ 0.00	\$ 172,250.16
Early Care and Learning, Department of	05402C Child Care Development Program	10/01/2022	0.00		36,813.60	0.00	36,813.60
Early Care and Learning, Department of	05402B Child and Adult Care Food Program	10/01/2022	0.00		10,832.70	0.00	10,832.70
Early Care and Learning, Department of	05402A Child Care Development Program	10/01/2022	0.00		609,845.34	0.00	609,845.34
		Total Contracts \$	0.00	\$	829,741.80	\$ 0.00	\$ 829,741.80
ARC of Southwest Georgia, Inc., The (Alb	eany Advocacy Resource Center, Inc	e.)					
Community Health, Department of	2008032 Independent Living Case Manageme	07/05/2007 \$	1,300,000.00	\$	0.00	\$ 61,040.00	\$ 0.00
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010348 Supported Employment Traditional S Development, Supported Employme	-		ent T	37,074.00 raditional Job	0.00	15,220.00
		Total Contracts \$	1,300,000.00	\$	37,074.00	\$ 61,040.00	\$ 15,220.00
Abilities Discovered, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-266-9072023100 To Provide Developmental Disability	07/01/2022 \$ Services	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
Access 2 Independence, Inc.							
Georgia Vocational Rehabilitation Agency	41200-660-FY23-077910 FY21 Access 2 Independence	10/01/2022 \$	4,887.00	\$	43,978.00	\$ 4,887.00	\$ 43,978.00
Human Services, Department of	42700-373-0000106402 Aging and Disability Resource Conn	07/01/2022 ection	30,600.00		48,500.00	10,200.00	36,375.00
		Total Contracts \$	35,487.00	\$	92,478.00	\$ 15,087.00	\$ 80,353.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	State Payment	Federal Payment
Access Point of Georgia, Inc.					_			
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003234  To Provide Harm Reduction Peers.	09/01/2022	\$	0.00	\$	97,080.00	\$ 0.00	\$ 97,080.00
		Total Contracts	\$	0.00	\$	97,080.00	\$ 0.00	\$ 97,080.00
Achievement Center - Easter Seals Alabama	a, Inc.							
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010173 Job Coaching, Work Place Readines	10/01/2021 s	\$	0.00	\$	90,000.00	\$ 0.00	\$ 1,877.71
		Total Contracts	\$	0.00	\$	90,000.00	\$ 0.00	\$ 1,877.71
Action Pact, Inc. (Concerted Services, Inc.)								
Criminal Justice Coordinating Council	B50-8-148	10/01/2021	\$	0.00	\$	10,000.00	\$ 0.00	\$ 3,421.00
Criminal Justice Coordinating Council	Coronavirus Emergency Supplement X50-8-117 American Rescue Plan Act (ARPA) Si	10/01/2022		0.00		38,760.00	0.00	1,687.00
Criminal Justice Coordinating Council	C21-8-113	10/01/2022		0.00		27,500.00	0.00	11,752.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance Gra C20-8-017 Victims of Crime Act Assistance Gra	10/01/2021		0.00		40,000.00	0.00	16,822.00
Early Care and Learning, Department of	10280C Child and Adult Care Food Program	08/01/2022		0.00		137,422.26	0.00	137,422.26
Early Care and Learning, Department of	10280D Child Care Development Program	08/01/2022		0.00		579,615.91	0.00	579,615.91
Early Care and Learning, Department of	10280 Child and Adult Care Food Program	07/01/2022		0.00		1,500.00	0.00	1,500.00
Early Care and Learning, Department of	10280A  Child and Adult Care Food Program	07/01/2022		0.00		20,000.00	0.00	20,000.00
Early Care and Learning, Department of	10280B Pre-K Program	08/01/2022		349,942.80		0.00	349,942.80	0.00
Early Care and Learning, Department of	10280F Child Care Development Program	08/01/2022		0.00		23,502.90	0.00	23,502.90
Early Care and Learning, Department of	10280E Child and Adult Care Food Program	10/01/2022		0.00		5,571.26	0.00	5,571.26
Human Services, Department of	42700-040-000107327 Community Services Block Grant (CS	09/30/2022	ligible	0.00 e Services.		1,277,430.29	0.00	570,210.72

Contract Number	Contract								
Purpose of Contract	Date	S	tate Award		Federal Award		State Payment	_	Federal Payment
	Total Contracts	\$	349,942.80	\$	2,161,302.62	\$	349,942.80	\$	1,371,505.05
0000046873 Negative Economic Impact Grant	12/09/2022	\$	0.00	\$	75,000.00	\$	0.00	\$	75,000.00
	Total Contracts	\$	0.00	\$	75,000.00	\$	0.00	\$	75,000.00
SNS19-019 Physical Security	10/10/2022	\$	0.00	\$	150,000.00	\$	0.00	\$	0.00
	Total Contracts	\$	0.00	\$	150,000.00	\$	0.00	\$	0.00
3923234109 To Provide Transition Clinic Servic		-	,		,		28,736.00	\$	39,684.00
	Total Contracts	\$	28,736.00	\$	39,684.00	\$	28,736.00	\$	39,684.00
		т	,			\$	166,135.00	\$	0.00
IMRC-Advent Redmond Train Physicians in the Internal Me		itation Pro	634,575.00 ogram Who W	'ill Pr	0.00 ovide Medical		634,575.00		0.00
	Total Contracts	\$	800,710.00	\$	0.00	\$	800,710.00	\$	0.00
	Purpose of Contract  0000046873 Negative Economic Impact Grant  SNS19-019 Physical Security  3923234109 To Provide Transition Clinic Service  RC-Advent Redmond Train Physicians in Residency Capi Georgia. IMRC-Advent Redmond Train Physicians in the Internal Me	Purpose of Contract  Total Contracts  0000046873  Negative Economic Impact Grant  Total Contracts  SNS19-019 Physical Security  Total Contracts  3923234109  To Provide Transition Clinic Services as Well as Family at Total Contracts  RC-Advent Redmond  O7/01/2022 Train Physicians in Residency Capitation Program Who Georgia.  IMRC-Advent Redmond  O7/01/2022 Train Physicians in the Internal Medicine Residency Capitation Program Services to the People of Georgia.	Purpose of Contract  Total Contracts \$  0000046873	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
Advo-Kids CASA, Inc.							_	
Criminal Justice Coordinating Council	X50-8-121 American Rescue Plan Act Subgrant	10/01/2022	\$	0.00	\$ 70,598.00	\$ 0.00	\$	41,750.00
Criminal Justice Coordinating Council	C21-8-117 Victims of Crime Act Assistance Gran	10/01/2022 t Program		0.00	77,935.00	0.00		50,986.00
Criminal Justice Coordinating Council	C20-8-021 Victims of Crime Act Assistance Gran	10/01/2021 t Program		0.00	112,895.00	0.00		37,406.00
Criminal Justice Coordinating Council	B50-8-152 Coronavirus Emergency Supplementa	10/01/2021		0.00	27,434.00	0.00		9,649.00
	7	Total Contracts	\$	0.00	\$ 288,862.00	\$ 0.00	\$	139,791.00
Advocates for Alzheimer's Care, Inc.								
Early Care and Learning, Department of	03618C Child Care Development Program	10/01/2022	\$	0.00	\$ 254.10	\$ 0.00	\$	254.10
Early Care and Learning, Department of	03618B Child and Adult Care Food Program	10/01/2022		0.00	145.48	0.00		145.48
Early Care and Learning, Department of	03618 Child and Adult Care Food Program	10/01/2022		0.00	3,411.69	0.00		3,411.69
Early Care and Learning, Department of	03618A Child Care Development Program	10/01/2022		0.00	5,587.40	0.00		5,587.40
	7	Total Contracts	\$ .	0.00	\$ 9,398.67	\$ 0.00	\$	9,398.67
Advocates for Bartow's Children, Inc. (d	ba Advocates for Children)							
Criminal Justice Coordinating Council	B50-8-150 Coronavirus Emergency Supplementa	10/01/2021 I	\$	0.00	\$ 41,632.00	\$ 0.00	\$	18,266.00
Criminal Justice Coordinating Council	B50-8-151  Coronavirus Emergency Supplementa	10/01/2021 I		0.00	10,339.00	0.00		3,078.00
Criminal Justice Coordinating Council	X50-8-119 American Rescue Plan Act Subgrant	10/01/2022		0.00	76,780.00	0.00		41,401.00
Criminal Justice Coordinating Council	X50-8-118 American Rescue Plan Act (ARPA) Sub	10/01/2022 parant		0.00	54,421.00	0.00		29,154.00
Criminal Justice Coordinating Council	B50-8-149  Coronavirus Emergency Supplementa	10/01/2021		0.00	17,438.00	0.00		4,901.00
Criminal Justice Coordinating Council	X50-8-120 American Rescue Plan Act (ARPA) Sub	10/01/2022		0.00	24,690.00	0.00		14,116.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	C20-8-018	10/01/2021 \$	0.00 \$	129,173.00 \$	0.00	\$ 44,661.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C20-8-019	10/01/2021	0.00	163,783.00	0.00	71,504.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C20-8-020	10/01/2021	0.00	41,356.00	0.00	17,703.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C21-8-114	10/01/2022	0.00	88,909.00	0.00	47,219.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C21-8-115	10/01/2022	0.00	114,489.00	0.00	63,043.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C21-8-116	10/01/2022	0.00	28,432.00	0.00	20,108.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C80-8-015	12/01/2021	0.00	13,266.00	0.00	12,591.00
	Child Abuse and Neglect State	Grants				
Georgia College and State University	555428	05/01/2023	10,000.00	0.00	0.00	0.00
	Increase English Language Lear	ners (ELL) Skills of Georgia (	Children.			
Human Services, Department of	42700-040C-RBWO23-1105	07/01/2022	68,611.14	37,642.29	68,611.14	37,642.29
	Room, Board, and Watchful Ove	ersight (RBWO)				
Human Services, Department of	42700-040C-PSSF-23-002	10/01/2022	158.41	75,000.00	158.41	66,965.75
	Family Reunification Services					
Human Services, Department of	42700-040-0000107933	10/01/2022	0.00	26,100.00	0.00	10,614.00
	Universal Support Services					
Human Services, Department of	42700-040C-PSSF-23-003	10/01/2022	0.00	75,000.00	0.00	22,321.91
	Family Support Services					
Planning and Budget, Office of	GA-0013570	09/26/2022	0.00	2,964,500.00	0.00	343,937.31
	Georgia Investments in Housing	Grant Program				
Public Health, Department of	4223234452	10/01/2022	0.00	190,616.00	0.00	185,389.01
	Provide the Georgia Home Visit	ing Program (GHVP) That Co	onnects Families to Pa	renting Resources		
	Through Maternal, Infant and Ea	arly Childhood Home Visiting	(MIECHV).			
Public Health, Department of	422223948	10/01/2022	0.00	46,960.00	0.00	24,159.41
	Provide American Rescue Plan f Childhood Home Visiting (MIECH Diaper Bank and Grocery Cards	HV) Populations to Support 1	-	•		
		Total Contracts \$	78,769.55 \$	4,220,526.29 \$	68,769.55	\$ 1,078,774.68

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	\$	15,500.00	\$	0.00	\$	8,250.00
	Georgia Space Grant Conso	rtium: National Space Grant Coll	ege and Fellowship.						
Georgia State University	V1016937	07/01/2022	0.00		14,577.81		0.00		14,577.81
	Subaward SP00014848-02 9 in Comparative and Develop	/1/2022 - 8/31/2023 Research: 0 omental Perspective	Cognitive Self-Regul	lation	and Metacognition	า			
		Total Contracts \$	0.00	\$	30,077.81	\$	0.00	\$	22,827.81
Ahimsa House, Inc.									
Criminal Justice Coordinating Council	V51-8-074	10/01/2022 \$	0.00	\$	21,191.00	\$	0.00	\$	21,191.00
	Family Violence Prevention	and Services			,	•			·
Criminal Justice Coordinating Council	V52-8-042	10/01/2022	0.00		32,868.00		0.00		32,868.00
	Family Violence Prevention	and Services							
Criminal Justice Coordinating Council	C20-8-140	10/01/2021	0.00		187,822.00		0.00		122,390.00
	Victims of Crime Act Assista	ince Grant Program							
Criminal Justice Coordinating Council	X50-8-072	10/01/2022	0.00		186,499.00		0.00		57,894.00
	American Rescue Plan Act S	ubgrant							
Criminal Justice Coordinating Council	C21-8-069	10/01/2022	0.00		75,068.00		0.00		75,068.00
	Victims of Crime Act Assista	ince Grant Program							
		Total Contracts \$	0.00	\$	503,448.00	\$	0.00	\$	309,411.00
Alabama A&M University									
Fort Valley State University	SUBCAFST0069	08/01/2020 \$	0.00	Ś	25,252.00	Ś	0.00	Ś	11,855.84
	Developing Global Ready Ag	griculturist Through Experiential			•				,
Georgia Institute of Technology	AWD-001289-G2	07/15/2020	0.00		146,601.00		0.00		20,720.00
		(CC*) Regional: Southern Light hrough Network Architecture E	_	earch	and Education at				
		Total Contracts \$	0.00	\$	171,853.00	\$	0.00	\$	32,575.84

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
0000046754 Promote the Arts	12/27/2022 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
0000121033 Partnering Workshop	07/01/2022 \$	0.00	\$	226,000.00	\$	0.00	\$	0.00
4223234190 Oral Health and Dental Services	07/01/2022	54,984.00		0.00		44,320.00		0.00
1923234087 Breast and Cervical Cancer Screen	03/28/2023 ning	0.00		168,675.00		0.00		168,675.00
	Total Contracts \$	54,984.00	\$	394,675.00	\$	44,320.00	\$	168,675.00
35665-1 Function and Regulation of Tetrasp			\$	9,223.63	\$	0.00	\$	9,223.63
	Total Contracts \$	0.00	\$	9,223.63	\$	0.00	\$	9,223.63
0000046864 Negative Economic Impact Grant	01/04/2023 \$	0.00	\$	12,000.00	\$	0.00	\$	12,000.00
	Total Contracts \$	0.00	\$	12,000.00	\$	0.00	\$	12,000.00
0000046513 Promote the Arts	10/28/2022 \$	0.00	\$	4,500.00	\$	0.00	\$	4,500.00
	Total Contracts \$	0.00	\$	4,500.00	\$	0.00	\$	4,500.00
	Purpose of Contract  0000046754 Promote the Arts  0000121033 Partnering Workshop 4223234190 Oral Health and Dental Services 1923234087 Breast and Cervical Cancer Screen  35665-1 Function and Regulation of Tetrasp  0000046864 Negative Economic Impact Grant	Purpose of Contract  0000046754 Promote the Arts  Total Contracts \$  0000121033 Partnering Workshop 4223234190 Oral Health and Dental Services 1923234087 O3/28/2023 Breast and Cervical Cancer Screening  Total Contracts \$  35665-1 Punction and Regulation of Tetraspanin 2 (TSPAN2) in Vast  Total Contracts \$  0000046864 Negative Economic Impact Grant  Total Contracts \$  0000046513 Promote the Arts	Purpose of Contract         Date         State Award           0000046754         12/27/2022 \$ 5,000.00           Promote the Arts         Total Contracts \$ 5,000.00           0000121033         07/01/2022 \$ 0.00           Partnering Workshop         4223234190         07/01/2022 54,984.00           Oral Health and Dental Services         1923234087 03/28/2023 0.00         0.00           Breast and Cervical Cancer Screening         Total Contracts \$ 54,984.00           35665-1         02/20/2023 \$ 0.00           Function and Regulation of Tetraspanin 2 (TSPAN2) in Vascular Disease         Total Contracts \$ 0.00           0000046864         01/04/2023 \$ 0.00           Negative Economic Impact Grant         Total Contracts \$ 0.00           0000046813         10/28/2022 \$ 0.00           Promote the Arts         0.00	Purpose of Contract         Date         State Award           0000046754         12/27/2022         \$ 5,000.00         \$           Promote the Arts         Total Contracts         \$ 5,000.00         \$           0000121033         07/01/2022         \$ 0.00         \$           Partnering Workshop         4223234190         07/01/2022         54,984.00           Oral Health and Dental Services         1923234087         03/28/2023         0.00           Breast and Cervical Cancer Screening         Total Contracts         \$ 54,984.00         \$           35665-1         02/20/2023         \$ 0.00         \$           Function and Regulation of Tetraspanin 2 (TSPAN2) in Vascular Disease         Total Contracts         \$ 0.00         \$           0000046864         01/04/2023         \$ 0.00         \$           Negative Economic Impact Grant         Total Contracts         \$ 0.00         \$           0000046513         10/28/2022         \$ 0.00         \$           Promote the Arts         0.00         \$	Purpose of Contract         Date         State Award         Federal Award           0000046754         12/27/2022 \$ 5,000.00 \$ 0.00           Promote the Arts         Total Contracts \$ 5,000.00 \$ 0.00           0000121033         07/01/2022 \$ 0.00 \$ 226,000.00           Partnering Workshop         4223234190 07/01/2022 54,984.00 0.00           Oral Health and Dental Services         1923234087 03/28/2023 0.00 168,675.00           Breast and Cervical Cancer Screening         Total Contracts \$ 54,984.00 \$ 394,675.00           35665-1         02/20/2023 \$ 0.00 \$ 9,223.63           Function and Regulation of Tetraspanin 2 (TSPAN2) in Vascular Disease         Total Contracts \$ 0.00 \$ 9,223.63           0000046864         01/04/2023 \$ 0.00 \$ 12,000.00           Negative Economic Impact Grant         Total Contracts \$ 0.00 \$ 12,000.00           0000046813         10/28/2022 \$ 0.00 \$ 4,500.00           Promote the Arts         4,500.00	Purpose of Contract         Date         State Award         Federal Award           0000046754         12/27/2022 \$ 5,000.00 \$ 0.00 \$           Promote the Arts         Total Contracts \$ 5,000.00 \$ 0.00 \$           0000121033         07/01/2022 \$ 0.00 \$ 226,000.00 \$           Partnering Workshop         4223234190 07/01/2022 54,984.00 0.00           4223234087 03/28/2023 0.00 Breast and Cervical Cancer Screening         03/28/2023 0.00 168,675.00 \$           Breast and Cervical Cancer Screening         Total Contracts \$ 54,984.00 \$ 394,675.00 \$           35665-1 02/20/2023 \$ 0.00 \$ 9,223.63 \$         Function and Regulation of Tetraspanin 2 (TSPAN2) in Vascular Disease         Total Contracts \$ 0.00 \$ 9,223.63 \$           0000046864 01/04/2023 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$         12,000.00 \$           Negative Economic Impact Grant         Total Contracts \$ 0.00 \$ 12,000.00 \$           0000046513 10/28/2022 \$ 0.00 \$ 0.00 \$ 4,500.00 \$           Promote the Arts	Purpose of Contract  Date  State Award  Federal Award  State Payment  12/27/2022 \$ 5,000.00 \$ 0.00 \$ 5,000.00  Promote the Arts  Total Contracts \$ 5,000.00 \$ 0.00 \$ 5,000.00  O000121033	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
Alcovy CASA, Inc.								
Criminal Justice Coordinating Council	B50-8-153 Coronavirus Emergency Suppleme	10/01/2021 \$ ental	0.00	\$	28,785.00	\$ 0.00	\$	14,126.00
Criminal Justice Coordinating Council	X50-8-122 American Rescue Plan Act (ARPA)	10/01/2022 Subgrant	0.00		66,125.00	0.00		41,017.00
Criminal Justice Coordinating Council	C21-8-118  Victims of Crime Act Assistance G	10/01/2022 Grant Program	0.00		79,158.00	0.00		39,715.00
Criminal Justice Coordinating Council	C20-8-022 Victims of Crime Act Assistance G	10/01/2021	0.00		115,138.00	0.00		58,614.00
		Total Contracts \$	0.00	\$	289,206.00	\$ 0.00	\$	153,472.00
All Family Matters, Inc.								
Human Services, Department of	42700-040C-FHD23-1281 Provide Fetal Heart Disease (FHD)	08/12/2022 \$ Services and Training.	90,680.00	\$	0.00	\$ 90,680.00	\$	0.00
		Total Contracts \$	90,680.00	\$	0.00	\$ 90,680.00	\$	0.00
Alliance for Hope International								
Community Supervision, Department of	47700-FM1-0000019089 Strangulation Training	11/07/2022 \$	27,900.00	\$	0.00	\$ 27,900.00	\$	0.00
		Total Contracts \$	27,900.00	\$	0.00	\$ 27,900.00	\$	0.00
Alliant Health Solutions, Inc. (Georgia M	edical Care Foundation, Inc.)							
Community Health, Department of	41900-SORH-23026G  To Provide Funding for the Asses (CAHs), Guidance and Training on		_		55,000.00 Access Hospitals	\$ 0.00	\$	55,000.00
Community Health, Department of	2020002 Utilization Review, Peer Network a	07/01/2019 and Prepayment Reviews	0.00		28,560,297.10	0.00		5,712,059.42
Community Health, Department of	2019003 Nurse Aide and Medication Aide	01/01/2019 Fraining Programs and Re	2,440,138.77 gistries		3,238,719.46	468,323.68		620,375.88
Public Health, Department of	3622224077 Provide Services to Support Skille Living Facilities and Personal Care	-	0.00 ng-Term Care faciliti	es, In	500,000.00 ncluding Assisted	0.00		394,834.00
		Total Contracts \$	2,440,138.77	\$	32,354,016.56	\$ 468,323.68	\$	6,782,269.30

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
47700-FM1-0000018720	09/14/2022 \$	200.00	\$	0.00	\$	200.00	\$	0.00
Presenting at Georgia Commis	sion on Family Violence Annu	al Conference.						
	Total Contracts \$	200.00	\$	0.00	\$	200.00	\$	0.00
V52-8-041	10/01/2022 \$	0.00	\$	10,000.00	\$	0.00	\$	3,400.00
Family Violence Prevention an	d Services							
C20-8-103	10/01/2021	0.00		40,000.00		0.00		40,000.00
Victims of Crime Act Assistance	ce Grant Program							
X50-8-032	10/01/2022	0.00		20,000.00		0.00		13,846.00
•	, ,							
		0.00		33,013.00		0.00		21,947.00
	•							
		0.00		16,987.00		0.00		11,744.00
	3							
		0.00		4,513.00		0.00		4,513.00
•								
		0.00		20,000.00		0.00		20,000.00
Family Violence Prevention an	d Services							
	Total Contracts \$	0.00	\$	144,513.00	\$	0.00	\$	115,450.00
0000046867	01/04/2023 \$	0.00	\$	10,200.00	\$	0.00	\$	10,200.00
Negative Economic Impact Gra	ant		•	•	-			•
	Total Contracts \$	0.00	\$	10,200.00	\$	0.00	\$	10,200.00
	Purpose of Contract  47700-FM1-0000018720 Presenting at Georgia Commis  V52-8-041 Family Violence Prevention an C20-8-103 Victims of Crime Act Assistance X50-8-032 American Rescue Plan Act (AR C22-8-001 Victims of Crime Act Assistance C21-8-010 Victims of Crime Act Assistance V51-8-070 Family Violence Prevention an V52-8-007 Family Violence Prevention an O000046867	Purpose of Contract  47700-FM1-0000018720  Presenting at Georgia Commission on Family Violence Annu Total Contracts \$  V52-8-041  Family Violence Prevention and Services C20-8-103  Victims of Crime Act Assistance Grant Program X50-8-032  American Rescue Plan Act (ARPA) Subgrant C22-8-001  Victims of Crime Act Assistance Grant Program C21-8-010  Victims of Crime Act Assistance Grant Program C21-8-070  Victims of Crime Act Assistance Grant Program V51-8-070  Victims of Crime Act Assistance Grant Program	Purpose of Contract   Date   State Award	Purpose of Contract   Date   State Award	Purpose of Contract Date State Award Federal Award  47700-FM1-0000018720 09/14/2022 \$ 200.00 \$ 0.00  Presenting at Georgia Commission on Family Violence Annual Conference.  **Total Contracts** \$ 200.00 \$ 0.00  V52-8-041 10/01/2022 \$ 0.00 \$ 10,000.00  Family Violence Prevention and Services  C20-8-103 10/01/2021 0.00 40,000.00  Victims of Crime Act Assistance Grant Program  X50-8-032 10/01/2022 0.00 20,000.00  American Rescue Plan Act (ARPA) Subgrant  C22-8-001 10/01/2022 0.00 33,013.00  Victims of Crime Act Assistance Grant Program  C21-8-010 10/01/2022 0.00 16,987.00  Victims of Crime Act Assistance Grant Program  V51-8-070 10/01/2022 0.00 4,513.00  Family Violence Prevention and Services  V52-8-007 02/01/2022 0.00 20,000.00  Family Violence Prevention and Services  **Total Contracts** 0.00 \$ 144,513.00  0000046867 01/04/2023 \$ 0.00 \$ 10,200.00  Negative Economic Impact Grant	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
Altama Museum of Art & History							_	
Economic Development, Department of	0000046744 Promote the Arts	12/13/2022 \$	75,000.00	\$	0.00	\$ 75,000.00	\$	0.00
Economic Development, Department of	0000046755 Promote the Arts	01/04/2023	0.00		8,600.00	0.00		8,600.00
		Total Contracts \$	75,000.00	\$	8,600.00	\$ 75,000.00	\$	8,600.00
Alteristic, Inc.								
Public Health, Department of	3223234542 To Increase Community Support for Implementing the Georgia Healthy FProgram.		ertension to Manage 1	Γheir	•	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$	21,300.00	\$ 0.00	\$	0.00
Alzheimer's Services Center, Inc.								
Early Care and Learning, Department of	14377C Child Care Development Program	10/01/2022 \$	0.00	\$	162.30	\$ 0.00	\$	162.30
Early Care and Learning, Department of	14377A Child Care Development Program	10/01/2022	0.00		3,686.00	0.00		3,686.00
Early Care and Learning, Department of	14377 Child and Adult Care Food Program	10/01/2022	0.00		1,282.33	0.00		1,282.33
		Total Contracts \$	0.00	\$	5,130.63	\$ 0.00	\$	5,130.63
Amana Academy, Inc.								
Education, Department of	315 Child Nutrition	07/01/2022 \$	2,321,177.00	\$	0.00	\$ 2,321,177.00	\$	0.00
Education, Department of	315.425 Child Nutrition	07/01/2022	0.00		38,921.00	0.00		38,921.00
Education, Department of	630 Child Nutrition	07/01/2022	0.00		2,613.00	0.00		2,613.00
Education, Department of	556.555 Child Nutrition	07/01/2022	0.00		162,742.24	0.00		162,742.24
Education, Department of	556 Child Nutrition	07/01/2022	0.00		42,655.67	0.00		42,655.67

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	_	Federal Payment
		Total Contracts \$	2,321,177.00	\$ 246,931.91	2,321,177.00	\$	246,931.91
Amani Women Center, Inc.							
Criminal Justice Coordinating Council	V52-8-001 Family Violence Prevention and S	02/01/2022 \$	0.00	\$ 20,000.00	0.00	\$	20,000.00
Criminal Justice Coordinating Council	V21-8-047 Family Violence Prevention and S	07/01/2021	0.00	74,980.00	0.00		31,085.00
Criminal Justice Coordinating Council	121-8-001 Sexual Assault Services Program	01/01/2022	0.00	50,000.00	0.00		50,000.00
	-	Total Contracts \$	0.00	\$ 144,980.00	0.00	\$	101,085.00
America's Second Harvest of Coastal Ge	eorgia, Inc.						
Early Care and Learning, Department of	3231B Child and Adult Care Food Progra	10/01/2022 \$	0.00	\$ 567,501.95	0.00	\$	567,501.95
Early Care and Learning, Department of	3231C Child and Adult Care Food Progra	10/01/2022	0.00	38,232.90	0.00		38,232.90
Early Care and Learning, Department of	3231D Child Care Development Program	10/01/2022	0.00	150,602.40	0.00		150,602.40
Early Care and Learning, Department of	3231E Child and Adult Care Food Progra	10/01/2022	0.00	58,985.56	0.00		58,985.56
Early Care and Learning, Department of	3231A  Child Care Development Program	10/01/2022	0.00	2,023,092.24	0.00		2,023,092.24
Early Care and Learning, Department of	3231 Child and Adult Care Food Progra	10/01/2022	0.00	513,595.29	0.00		513,595.29
Human Services, Department of	42700-040-0000108362 The Emergency Food Assistance	11/07/2022	0.00	399,442.24	0.00		54,072.34
		Total Contracts \$	0.00	\$ 3,751,452.58	0.00	\$	3,406,082.68

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
America's Second Harvest of South Geo	rgia							
Early Care and Learning, Department of	3309	10/01/2022 \$	0.00	\$	294,344.87	\$ 0.00	\$	294,344.87
	Child and Adult Care Food Progra	m						
Early Care and Learning, Department of	3309A	10/01/2022	0.00		929,233.16	0.00		929,233.16
	Child Care Development Program							
Early Care and Learning, Department of	3309B	10/01/2022	0.00		205,650.22	0.00		205,650.22
	Child and Adult Care Food Progra	m						
Early Care and Learning, Department of	3309C	10/01/2022	10,000.00		0.00	10,000.00		0.00
	Child and Adult Care Food Progra	m						
Early Care and Learning, Department of	3309D	10/01/2022	0.00		19,508.82	0.00		19,508.82
	Child and Adult Care Food Progra	m						
Early Care and Learning, Department of	3309F	10/01/2022	0.00		21,485.78	0.00		21,485.78
	Child and Adult Care Food Progra	m						
Early Care and Learning, Department of	3309E	10/01/2022	0.00		58,636.80	0.00		58,636.80
	Child Care Development Program							
Human Services, Department of	42700-040-0000108367	11/07/2022	0.00		338,566.01	0.00		45,831.52
	The Emergency Food Assistance F	Program (TEFAP) Emergen	cy Food.		•			,
Human Services, Department of	42700-040-0000108296	11/07/2022	0.00		122,588.00	0.00		51,592.50
	The Emergency Food Assistance F	Program (TEFAP) Emergen	cy Food.					
		Total Contracts \$	10,000.00	\$	1,990,013.66	\$ 10,000.00	\$	1,626,283.67
American Association of Adapted Sport	ts Programs, Inc.							
Education, Department of	0000119226	07/01/2022 \$	388,259.00	ς	0.00	\$ 388,259.00	\$	0.00
	Educational Training	Ψ	300,233.00	Y	0.00	300,233.00	Y	0.00
Education, Department of	0000120316	07/01/2022	300,000.00		0.00	196,250.81		0.00
	Educational Training	3	300,000.00		0.00	130,230.81		3.00
		Total Contracts \$	688,259.00	\$	0.00	\$ 584,509.81	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
American Association on Health and D	isability, Inc.						
Georgia Institute of Technology	AWD-001220-S4 COVID-19 Communications Proje	08/01/2020 \$ ect: Accessible Materials and	0.00 Culturally Relevant	,	50,000.00 ssages	\$ 0.00	\$ 20,000.00
		Total Contracts \$	0.00	\$	50,000.00	\$ 0.00	\$ 20,000.00
American Association on Mental Retar	dation						
Behavioral Health and Developmental Disabilities, Department of	44100-907-CMA00003176 To Provide Support Intensity Sc	07/01/2022 \$ ale Services	105,081.00	\$	105,081.00	\$ 105,081.00	\$ 105,081.00
		Total Contracts \$	105,081.00	\$	105,081.00	\$ 105,081.00	\$ 105,081.00
American College of Medical Toxicolog	gy, Inc.						
Kennesaw State University	A22-0062-S001 Environmental Drivers of Mental	07/01/2022 \$ Illness in Slums	0.00	\$	682,116.00	\$ 0.00	\$ 26,641.69
		Total Contracts \$	0.00	\$	682,116.00	\$ 0.00	\$ 26,641.69
American Correctional Association							
Corrections, Department of	46700.0000589307 Facility Auditing Services	07/18/2022 \$	1,852,250.00	\$	0.00	\$ 166,050.00	\$ 0.00
Juvenile Justice, Department of	46100-301-0000136765 Improvement of Correctional Ag	11/05/2021 gencies	55,140.00		0.00	55,140.00	0.00
		Total Contracts \$	1,907,390.00	\$	0.00	\$ 221,190.00	\$ 0.00
American Farmland Trust		_	_				
University of Georgia	E1342741 Sustainable Agriculture Researc	04/01/2022 \$ h and Education (SARE) 2021	0.00	\$	49,998.00	\$ 0.00	\$ 7,574.33
		- Total Contracts \$	0.00	\$	49,998.00	\$ 0.00	\$ 7,574.33
		=					

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
50913	11/09/2022 \$	7,808.50	\$	0.00	\$	0.00	\$	0.00
Cardiopulmonary Resuscitation	(CPR) Equipment and Supplie	es.						
51198	01/31/2023	11,227.57		0.00		0.00		0.00
Cardiopulmonary Resuscitation	(CPR) Equipment and Supplie	es.						
51333	03/08/2023	4,838.75		0.00		0.00		0.00
Cardiopulmonary Resuscitation	(CPR) Equipment and Supplie	es.						
51546	04/25/2023	16,055.00		0.00		0.00		0.00
Cardiopulmonary Resuscitation	(CPR) Equipment and Supplie	es.						
50599	08/29/2022	10,936.87		0.00		0.00		0.00
Cardiopulmonary Resuscitation	(CPR) Equipment and Supplie	es						
	Total Contracts \$	50,866.69	\$	0.00	\$	0.00	\$	0.00
east, Inc.								
4622223285	03/23/2023 \$	370,303.00	\$	0.00	\$	370,303.00	\$	0.00
Provide Statewide Short-Term I Tuberculosis Patients.	Housing and Case Manageme	nt Services for Infe	ectiou	us Homeless				
4622223286	07/01/2022	183,150.00		0.00		183,150.00		0.00
Provide Statewide Short-Term I Tuberculosis Patients.	Housing and Case Manageme	nt Services for Infe	ectiou	us Homeless				
	Total Contracts \$	553,453.00	\$	0.00	\$	553,453.00	\$	0.00
tlanta Chapter)								
0000115801	07/01/2022 \$	0.00	\$	17,875.00	\$	0.00	\$	13,975.00
Career, Technical, and Agricult	ural Education							
	Total Contracts \$	0.00	\$	17,875.00	\$	0.00	\$	13,975.00
	Purpose of Contract  50913 Cardiopulmonary Resuscitation 51198 Cardiopulmonary Resuscitation 51333 Cardiopulmonary Resuscitation 51546 Cardiopulmonary Resuscitation 50599 Cardiopulmonary Resuscitation 4622223285 Provide Statewide Short-Term In Tuberculosis Patients. 4622223286 Provide Statewide Short-Term In Tuberculosis Patients. 462223286 Provide Statewide Short-Term In Tuberculosis Patients.  tlanta Chapter) 0000115801	Purpose of Contract  50913  11/09/2022 \$ Cardiopulmonary Resuscitation (CPR) Equipment and Supplie 51198  01/31/2023  Cardiopulmonary Resuscitation (CPR) Equipment and Supplie 51333  03/08/2023  Cardiopulmonary Resuscitation (CPR) Equipment and Supplie 51546  04/25/2023  Cardiopulmonary Resuscitation (CPR) Equipment and Supplie 50599  08/29/2022  Car	Purpose of Contract  Date  State Award  50913  11/09/2022 \$ 7,808.50  Cardiopulmonary Resuscitation (CPR) Equipment and Supplies. 51198  01/31/2023  11,227.57  Cardiopulmonary Resuscitation (CPR) Equipment and Supplies. 51333  03/08/2023  4,838.75  Cardiopulmonary Resuscitation (CPR) Equipment and Supplies. 51546  04/25/2023  16,055.00  Cardiopulmonary Resuscitation (CPR) Equipment and Supplies. 50599  08/29/2022  10,936.87  Cardiopulmonary Resuscitation (CPR) Equipment and Supplies. 50599  08/29/2022  10,936.87  Cardiopulmonary Resuscitation (CPR) Equipment and Supplies  Total Contracts \$ 50,866.69  Reast, Inc.  4622223285  03/23/2023 \$ 370,303.00  Provide Statewide Short-Term Housing and Case Management Services for Inf Tuberculosis Patients.  4622223286  07/01/2022  183,150.00  Provide Statewide Short-Term Housing and Case Management Services for Inf Tuberculosis Patients.  Total Contracts \$ 553,453.00  Itlanta Chapter)  0000115801  07/01/2022 \$ 0.00  Career, Technical, and Agricultural Education	Purpose of Contract  Date  State Award  50913  11/09/2022 \$ 7,808.50 \$ Cardiopulmonary Resuscitation (CPR) Equipment and Supplies. 51198  01/31/2023  11,227.57  Cardiopulmonary Resuscitation (CPR) Equipment and Supplies. 51333  03/08/2023  4,838.75  Cardiopulmonary Resuscitation (CPR) Equipment and Supplies. 51546  04/25/2023  16,055.00  Cardiopulmonary Resuscitation (CPR) Equipment and Supplies. 50599  08/29/2022  10,936.87  Cardiopulmonary Resuscitation (CPR) Equipment and Supplies. 70tal Contracts \$ 50,866.69 \$  Provide Statewide Short-Term Housing and Case Management Services for Infection Tuberculosis Patients.  4622223286  07/01/2022  183,150.00  Provide Statewide Short-Term Housing and Case Management Services for Infection Tuberculosis Patients.  70tal Contracts \$ 553,453.00 \$  State Award  7,808.50 \$  11,227.57  16,055.00  10,936.87  10,	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
American Nonsmokers' Rights Foundation	on (dba Asthma, Cancer & Heart	Disease)							
Public Health, Department of	3223234436	09/28/2022 \$	0.00	\$	50,000.00	\$	0.00	\$	50,000.00
	To Provide Education Related to Places and Workplaces in the C			Smok	e in All Public				
		Total Contracts \$	0.00	\$	50,000.00	\$	0.00	\$	50,000.00
Amikids Savannah River, Inc.									
Human Services, Department of	42700-040C-RBWO23-1151	07/01/2022 \$	231,002.50	\$	60,525.12	\$	231,002.50	\$	60,525.12
	Room, Board, and Watchful Ove	ersight (RBWO)							
		Total Contracts \$	231,002.50	\$	60,525.12	\$	231,002.50	\$	60,525.12
				:					
Andrew College									
Health Care Workforce, Georgia Board of	NR-Andrew College	05/01/2023 \$	56,000.00	\$	0.00	\$	56,000.00	\$	0.00
	Provide Funds for Nursing Prog	ram Recruitment in Southwe	st Georgia.						
		Total Contracts \$	56,000.00	\$.	0.00	\$	56,000.00	\$	0.00
Angels in Paradise, Inc.									
Human Services, Department of	42700-040-0000108340	11/15/2022 \$	185,400.00	\$	702,600.00	\$	150,466.40	\$	562,865.60
	Georgia Resilient, Youth Center	ed, Stable, Empowered (GA)	'RYSE) Chafee Prog	ıram					
		Total Contracts \$	185,400.00	\$	702,600.00	\$	150,466.40	\$	562,865.60
Annandale at Suwanee, Inc.									
Behavioral Health and Developmental	44100-263-9072300015	02/01/2023 \$	100,000.00	Ś	0.00	Ś	100,000.00	Ś	0.00
Disabilities, Department of	To Provide Developmental Disa	bility Services	,				,	•	
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010155	10/01/2021	0.00		26,292.00		0.00		9,925.00
	Supported Employment Tradition	onal Services Identification, S	upported Employm	ent Cı	ustomized				
		Total Contracts \$	100,000.00	\$	26,292.00	\$	100,000.00	\$	9,925.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Anthony Wayne Rehabilitation Center fo	or Handicapped and Blind, Inc.					_
Behavioral Health and Developmental Disabilities, Department of	44100-907-CMA00004098 To Provide Crisis Support Services	06/30/2023 \$	3,889,845.00	\$ 0.00	\$ 3,889,845.00	\$ 0.00
		Total Contracts \$	3,889,845.00	\$ 0.00	\$ 3,889,845.00	\$ 0.00
Antioch AME Church, Inc.						
Early Care and Learning, Department of	10039 Child and Adult Care Food Progran	10/01/2022 \$	0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00
Early Care and Learning, Department of	10039A Pre-K Program	10/01/2022	69,810.50	0.00	69,810.50	0.00
		Total Contracts \$	69,810.50	\$ 5,000.00	\$ 69,810.50	\$ 5,000.00
Apostles Lutheran Day School, Inc. (dba	Apostles Learning Child Developme	ent Center)				
Early Care and Learning, Department of	9145 Child and Adult Care Food Progran	10/01/2022 \$	0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Early Care and Learning, Department of	9145A Pre-K Program	10/01/2022	164,749.20	0.00	164,749.20	0.00
		Total Contracts \$	164,749.20	\$ 10,000.00	\$ 164,749.20	\$ 10,000.00
Appalachian Children's Center, Inc.						
Criminal Justice Coordinating Council	X50-8-123 American Rescue Plan Act (ARPA) S	10/01/2022 \$ Subgrant	0.00	\$ 144,959.00	\$ 0.00	\$ 24,328.00
Criminal Justice Coordinating Council	C80-8-016 Child Abuse and Neglect State Grai	12/01/2021 nts	0.00	17,662.00	0.00	12,336.00
Criminal Justice Coordinating Council	C21-8-119 Victims of Crime Act Assistance Gra	10/01/2022 ant Program	0.00	136,654.00	0.00	52,923.00
Criminal Justice Coordinating Council	B50-8-154 Coronavirus Emergency Supplemen	10/01/2021 atal	0.00	26,746.00	0.00	9,215.00
Criminal Justice Coordinating Council	C20-8-023 Victims of Crime Act Assistance Gra	10/01/2021 ant Program	0.00	191,483.00	0.00	79,231.00
Human Services, Department of	42700-040C-PSSF-23-004 Family Preservation Services	10/01/2022	0.00	66,933.75	0.00	31,779.60
		Total Contracts \$	0.00	\$ 584,437.75	\$ 0.00	\$ 209,812.60

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Appalachian Sustainable Agriculture Proj	ect								
University of Georgia	E1419878	04/01/2023 \$	0.00	\$	383,000.00	\$	0.00	\$	0.00
	Sustainable Agriculture Resea	rch and Education (SARE) 2022	2						
University of Georgia	E1264833	04/01/2021	0.00		49,950.00		0.00		28,828.00
	Sustainable Agriculture Resea	rch and Education (SARE) Prog	ram 2020						
		Total Contracts \$	0.00	\$	432,950.00	\$	0.00	\$	28,828.00
Appling Hospital		,							
Planning and Budget, Office of	GA-0012841	03/25/2022 \$	0.00	Ś	1,045,000.00	Ś	0.00	Ś	384,658.50
	COVID-19 Prevention and Miti	'		,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	т.		т.	33.,555.55
		Total Contracts \$	0.00	¢	1,045,000.00	\$	0.00	\$	384,658.50
		rotal contracts \$	0.00	Ų		Ų		Ţ	
Archbold Memorial Hospital, Inc. (aka Arc	chbold Medical Center)								
Health Care Workforce, Georgia Board of	RC-Archbold	07/01/2022 \$	15,673.00	\$	0.00	\$	15,673.00	\$	0.00
	Train Physicians in Residency Georgia.	Capitation Program Who Will I	Provide Medical Ser	rvice	s to the People of				
Health Care Workforce, Georgia Board of	NPD-Archbold	07/01/2022	350,000.00		0.00		350,000.00		0.00
	New Program Development		,				·		
Health Care Workforce, Georgia Board of	IMRC-Archbold	07/01/2022	79,322.00		0.00		79,322.00		0.00
	Train Physicians in the Interna Services to the People of Geo	al Medicine Residency Capitation orgia.	on Program Who W	'ill Pr	ovide Medical				
Planning and Budget, Office of	GA-0012904	03/29/2022	0.00		1,045,000.00		0.00		0.00
	COVID-19 Prevention and Miti	gation Hospital Grant							
Public Health, Department of	4322213158001	07/01/2022	155,000.00		0.00		133,750.03		0.00
	Support Ongoing Active Impr Collection, Submission, and Pl	ovement in the Maternal and Nanning for Sustainability.	leonatal QI Initiative	es ar	nd Including Data				
		Total Contracts \$	599,995.00	\$	1,045,000.00	\$	578,745.03	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Area Children's Theatre, Inc.		_					
Economic Development, Department of	0000046741 Promote the Arts	12/05/2022 \$	4,250.00	\$	0.00 \$	4,250.00	\$ 0.00
		Total Contracts \$	4,250.00	\$	0.00 \$	4,250.00	\$ 0.00
Area Committee to Improve Opportunit	ies Now, Inc. (dba ACTION, Inc.)						
Human Services, Department of	42700-040-0000107315 Community Services Block Grant	09/30/2022 \$ (CSBG) Program Services	0.00	\$	1,165,957.12 \$	0.00	\$ 506,906.46
		Total Contracts \$	0.00	\$	1,165,957.12 \$	0.00	\$ 506,906.46
Arizona Board of Regents							
Georgia Institute of Technology	AWD-101271-G1 Characterization of Purified Myo	03/01/2021 \$	0.00	\$	192,850.41 \$	0.00	\$ 65,361.65
Georgia Institute of Technology	AWD-001753-G1 Inverse Mapping of Spatial Temp	08/09/2020 oral Molecular Heterogen	0.00 eity from Imaging.		134,000.00	0.00	96,333.28
Georgia Institute of Technology	AWD-002244-G2 National Nanotechnology Coordi Technology.	04/01/2021 nated Infrastructure (NNC)	0.00 I) Coordinating Office	e at (	241,500.00 Georgia Institute of	0.00	95,728.74
Georgia Institute of Technology	AWD-001799-G1 Team Dynamics Measurement Sy	08/01/2022 stems	0.00		176,238.00	0.00	112,010.80
Georgia Institute of Technology	AWD-000084-G1 Formal Foundations of Algorithm	07/01/2019 ic Matter and Emergent C	0.00 Computation.		582,640.93	0.00	123,320.26
		Total Contracts \$	0.00	\$	1,327,229.34 \$	0.00	\$ 492,754.73
Art Section, Inc.							
Economic Development, Department of	0000046915 Negative Economic Impact Grant	02/02/2023 \$	0.00	\$	9,600.00 \$	0.00	\$ 9,600.00
		Total Contracts \$	0.00	\$	9,600.00 \$	0.00	\$ 9,600.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	Federal Payment
Artportunity Knocks					_		
Economic Development, Department of	0000046605 Promote the Arts	11/16/2022 \$	5,000.00	\$ 0.00	\$	5,000.00	\$ 0.00
		Total Contracts \$	5,000.00	\$ 0.00	\$	5,000.00	\$ 0.00
Arts Clayton, Inc.							
Economic Development, Department of	0000047498 Negative Economic Impact Grant	06/29/2023 \$	0.00	\$ 12,644.00	\$	0.00	\$ 12,644.00
		Total Contracts \$	0.00	\$ 12,644.00	\$	0.00	\$ 12,644.00
Artsbridge Foundation, Inc.							
Economic Development, Department of	0000046589 Promote the Arts	11/16/2022 \$	5,000.00	\$ 0.00	\$	5,000.00	\$ 0.00
Economic Development, Department of	0000047374 Negative Economic Impact Grant	01/04/2023	0.00	6,400.00		0.00	6,400.00
		Total Contracts \$	5,000.00	\$ 6,400.00	\$	5,000.00	\$ 6,400.00
Ascensa Health, Inc. (fka St. Jude's Recov	very Center, Inc.)						
Behavioral Health and Developmental	44100-906-CMA00003467	10/01/2022 \$	0.00	\$ 400,000.00	\$	0.00	\$ 400,000.00
Disabilities, Department of	To Provide Medication Assisted Tr						
Behavioral Health and Developmental	44100-906-CMA00003731	06/01/2023	0.00	257,000.00		0.00	257,000.00
Disabilities, Department of	To Provide Detox Management						
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003422	11/01/2022	706,145.00	0.00		706,145.00	0.00
Behavioral Health and Developmental	To Provide Opioid Treatment Serv 44100-263-0262023002	07/01/2022	0.00	1 200 064 00		0.00	4 200 064 00
Disabilities, Department of	To Provide Women Treatment Res		0.00	1,208,064.00		0.00	1,208,064.00
Behavioral Health and Developmental	44100-906-0000178027	05/04/2023	0.00	93,000.00		0.00	93,000.00
Disabilities, Department of	To Provide Medication Assisted Tr		0.00	93,000.00		0.00	93,000.00
Behavioral Health and Developmental	44100-906-CMA00003383	11/01/2022	486,150.00	0.00		486,150.00	0.00
Disabilities, Department of	To Provide Opioid Treatment Serv		100,100	3.00		.55,155.66	3.00
		Total Contracts \$	1,192,295.00	\$ 1,958,064.00	\$	1,192,295.00	\$ 1,958,064.00

# Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2023

	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
Association of Universities for Research	ch Astronomy, Inc. (AURA Incorpora	ated)							
Georgia State University	V1015663	07/01/2022 \$	0.00	•	2,766.55	\$	0.00	\$	2,766.55
	Subaward with AURA: A Machine	e Learning Ecosystem of Fil	ament Detection (M	(LEcoFi	).				
		Total Contracts \$	0.00	\$	2,766.55	\$	0.00	\$	2,766.55
Association of Village Pride, Inc.				_					
Behavioral Health and Developmental	44100-906-CMA00003407	10/01/2022 \$	0.00	\$	160,500.00	\$	0.00	\$	160,500.00
Disabilities, Department of	To Provide Partners in Preventio	n Project Services			,				,
		Total Contracts \$	0.00	<u> </u>	160,500.00	Ś	0.00	\$	160,500.00
		rotar contracts y		=	100,500.00	Y		Y	
Assure the Future, Inc.									
Public Health, Department of	4022213611	10/01/2022 \$	0.00	Ś	35,500.00	Ś	0.00	Ś	22,970.00
	To Conduct Various Coaching ar	•	ollow-Up Coaching	Sessio	,				,
	Fidelity Coach Trainers to Increa								
	the Child Interest Activity Plan (								
		Total Contracts \$	0.00	\$	35,500.00	\$	0.00	\$	22,970.00
				=					
Athens Area Child Abuse Prevention C	Carried Inc.								
Autono Area Gilla Ababe Frevention (	Council, Inc.								
Georgia State University	V0957842	07/01/2022 \$	0.00	\$	14,000.00	\$	0.00	\$	14,000.00
	•	'		\$	14,000.00	\$	0.00	\$	14,000.00
	V0957842	'		\$	14,000.00 186,324.58	\$	0.00	\$	14,000.00 46,443.58
Georgia State University	V0957842 Primary and Secondary Child Ab	ouse Prevention Programs a	nd Activities.	\$	,	\$		\$	·
Georgia State University	V0957842 Primary and Secondary Child Ab 42700-040-0000107926	ouse Prevention Programs a	nd Activities.	\$	,	\$		\$	·
Georgia State University  Human Services, Department of	V0957842 Primary and Secondary Child Ab 42700-040-0000107926 Evidence Based Home Visiting	ouse Prevention Programs a 10/01/2022 10/01/2022 Plan for Georgias Home Vis	nd Activities. 0.00 0.00		186,324.58 32,300.00	\$	0.00	\$	46,443.58
Georgia State University  Human Services, Department of	V0957842 Primary and Secondary Child Ab 42700-040-0000107926 Evidence Based Home Visiting 4222223954 To Implement American Rescue	ouse Prevention Programs a 10/01/2022 10/01/2022 Plan for Georgias Home Vis	nd Activities. 0.00 0.00		186,324.58 32,300.00	\$	0.00	\$	46,443.58
Georgia State University  Human Services, Department of  Public Health, Department of	V0957842 Primary and Secondary Child Ab 42700-040-0000107926 Evidence Based Home Visiting 4222223954 To Implement American Rescue I	10/01/2022  10/01/2022  Plan for Georgias Home Vist Act (CAPTA) Funding. 10/01/2022	nd Activities.  0.00  0.00  iting Program with  0.00	the Us	186,324.58 32,300.00 e of the Child 471,340.00	\$	0.00	\$	46,443.58 32,300.00
Georgia State University  Human Services, Department of  Public Health, Department of	V0957842 Primary and Secondary Child Ab 42700-040-000107926 Evidence Based Home Visiting 4222223954 To Implement American Rescue Abuse Prevention and Treatmen 4223234448	10/01/2022  10/01/2022  Plan for Georgias Home Vist Act (CAPTA) Funding. 10/01/2022  isiting Program for Parentir	0.00 0.00 iting Program with 0.00 g Resources and a	the Us	186,324.58 32,300.00 e of the Child 471,340.00	\$	0.00	\$	46,443.58 32,300.00
Georgia State University  Human Services, Department of  Public Health, Department of	V0957842 Primary and Secondary Child Ab 42700-040-0000107926 Evidence Based Home Visiting 4222223954 To Implement American Rescue Abuse Prevention and Treatmen 4223234448 To Provide the Georgia Home Vi	10/01/2022  10/01/2022  Plan for Georgias Home Vist Act (CAPTA) Funding. 10/01/2022  isiting Program for Parentir	0.00 0.00 iting Program with 0.00 g Resources and a	the Us	186,324.58 32,300.00 e of the Child 471,340.00	\$	0.00	\$	46,443.58 32,300.00
Georgia State University  Human Services, Department of  Public Health, Department of  Public Health, Department of	V0957842 Primary and Secondary Child Ab 42700-040-000107926 Evidence Based Home Visiting 4222223954 To Implement American Rescue Abuse Prevention and Treatmen 4223234448 To Provide the Georgia Home Vicommunity Services That Improv	10/01/2022  Plan for Georgias Home Visit Act (CAPTA) Funding. 10/01/2022 isiting Program for Parentirve Child and Family Well-Be	0.00 0.00 iting Program with 0.00 g Resources and a ing. 0.00	the Us Wide I	186,324.58 32,300.00 e of the Child 471,340.00 Range of 200,000.00	\$	0.00 0.00 0.00	\$	46,443.58 32,300.00 471,340.00
Georgia State University  Human Services, Department of  Public Health, Department of  Public Health, Department of	V0957842 Primary and Secondary Child Ab 42700-040-000107926 Evidence Based Home Visiting 4222223954 To Implement American Rescue Abuse Prevention and Treatmen 4223234448 To Provide the Georgia Home Vicommunity Services That Improv 4222224368	10/01/2022  Plan for Georgias Home Visit Act (CAPTA) Funding. 10/01/2022  isiting Program for Parenting Child and Family Well-Betto 10/01/2022  of Public Health (DPH) Hom	0.00 0.00 iting Program with 0.00 g Resources and a ing. 0.00 e Visiting Program	the Us Wide I	186,324.58 32,300.00 e of the Child 471,340.00 Range of 200,000.00 rtment of Family		0.00 0.00 0.00	\$	46,443.58 32,300.00 471,340.00
Georgia State University  Human Services, Department of  Public Health, Department of  Public Health, Department of	V0957842 Primary and Secondary Child Ab 42700-040-000107926 Evidence Based Home Visiting 4222223954 To Implement American Rescue Abuse Prevention and Treatmen 4223234448 To Provide the Georgia Home Vi Community Services That Improv 4222224368 Implement Georgia Department and Children Services (DFCS) Ch	10/01/2022  Plan for Georgias Home Visit Act (CAPTA) Funding. 10/01/2022  isiting Program for Parenting Child and Family Well-Betto 10/01/2022  of Public Health (DPH) Hom	0.00 0.00 iting Program with 0.00 g Resources and a ing. 0.00 e Visiting Program	the Us Wide I	186,324.58 32,300.00 e of the Child 471,340.00 Range of 200,000.00 rtment of Family		0.00 0.00 0.00	\$	46,443.58 32,300.00 471,340.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts	\$ 0.00	\$ 971,412.18	\$ 0.00	\$	791,758.58
Athens Area Habitat for Humanity, Inc.							
Planning and Budget, Office of	GA-0013567 Georgia Investments in Housing Gra	09/26/2022 g ant Program	\$ 0.00	\$ 4,759,373.30	\$ 0.00	\$	33,170.14
		Total Contracts	\$ 0.00	\$ 4,759,373.30	\$ 0.00	\$	33,170.14
Athens Area Homeless Shelter, Inc.							
Housing Trust Fund for the Homeless Commission, State	22C142 Emergency Solutions Grant	10/01/2022	\$ 0.00	\$ 177,490.00	\$ 0.00	\$	164,900.00
		Total Contracts	\$ 0.00	\$ 177,490.00	\$ 0.00	\$	164,900.00
Athens Community Council on Aging, Inc.							
Early Care and Learning, Department of	14326B Child and Adult Care Food Program	10/01/2022	\$ 0.00	\$ 424.98	\$ 0.00	\$	424.98
Early Care and Learning, Department of	14326 Child and Adult Care Food Program	10/01/2022	0.00	7,174.74	0.00		7,174.74
Early Care and Learning, Department of	14326A Child Care Development Program	08/01/2022	0.00	15,288.22	0.00		15,288.22
Early Care and Learning, Department of	14326C Child Care Development Program	10/01/2022	0.00	902.10	0.00		902.10
Human Services, Department of	42700-373-0000106896 Elderly Support Services	07/01/2022	0.00	1,699,015.50	0.00		1,439,916.50
Human Services, Department of	42700-040C-PSSF-23-005 Family Perservation Services	10/01/2022	0.00	65,250.00	0.00		54,197.81
Human Services, Department of	42700-040C-PSSF-23-006 Family Perservation Services	10/01/2022	0.00	65,250.00	0.00		18,065.94
Human Services, Department of	42700-373-000106511 Elderly Support Services	07/01/2022	174,355.00	296,883.63	145,287.44		220,113.69
		Total Contracts	\$ 174,355.00	\$ 2,150,189.17	\$ 145,287.44	\$	1,756,083.98

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
Athens Film Arts Institute, Inc.									
Economic Development, Department of	0000046851 Negative Economic Impact Grant	01/05/2023	0.00	\$	27,000.00	\$	0.00	\$	27,000.00
		Total Contracts	0.00	\$	27,000.00	\$	0.00	\$	27,000.00
Athens Land Trust, Inc.									
Housing and Finance Authority, Georgia	G-HSCP-2021-64333 Housing Stability Counseling Pro	12/09/2022 Ş gram (HSCP) Housing Co		\$	17,603.30	\$	0.00	\$	17,603.30
		Total Contracts	0.00	\$	17,603.30	\$	0.00	\$	17,603.30
Athens Regional Medical Center, Inc.									
Health Care Workforce, Georgia Board of	RC-Piedmont Athens Train Physicians in Residency Ca Georgia.	07/01/2022	•		0.00 es to the People of	\$	219,424.00	\$	0.00
Health Care Workforce, Georgia Board of	IMRC-Piedmont Athens Train Physicians in the Internal M Services to the People of Georgi		951,863.00 ation Program Who W		0.00 rovide Medical		951,863.00		0.00
Public Health, Department of	3323234546	05/17/2023	0.00		150,717.00		0.00		0.00
	Support the Highly Infectious Dis Special Pathogen Assessment or		gia Hospitals that Volu	untari	ily Serve as a State				
		Total Contracts	1,171,287.00	\$	150,717.00	\$	1,171,287.00	\$	0.00
Athfest, Inc.									
Economic Development, Department of	0000046555 Promote the Arts	11/01/2022	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
Economic Development, Department of	0000046601 Promote the Arts	11/17/2022	4,860.00		0.00		4,860.00		0.00
		Total Contracts	4,860.00	\$	6,000.00	\$	4,860.00	\$	6,000.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
ary Art, Inc.								
0000046871 Negative Economic Impact Grant	01/04/2023 \$	0.00	\$	12,000.00	\$	0.00	\$	12,000.00
	Total Contracts \$	0.00	\$	12,000.00	\$	0.00	\$	12,000.00
GA-0013600 Georgia Investments in Housing Gr	11/09/2022 \$ ant Program	0.00	\$	3,300,000.00	\$	0.00	\$	0.00
GA-0013710	05/31/2023	0.00		2,200,000.00		0.00		0.00
Improving Neighborhood Outcome	s in Disproportionally Im	pacted Communities	s					
	Total Contracts \$	0.00	\$	5,500,000.00	\$	0.00	\$	0.00
0000046516 Promote the Arts	11/01/2022 \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
	Total Contracts \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
AWD-002828-G2	10/01/2021 \$	0.00	\$	24,894.54	\$	0.00	\$	12,447.26
		nallenge (CIVIC)-FA	Track	A: Piloting on				·
	Total Contracts \$	0.00	\$	24,894.54	\$	0.00	\$	12,447.26
AWD-000181-G1 Collaborative Research: Root Dyna	09/01/2019 \$		'	,	\$	0.00	\$	8,862.00
603-230103	03/21/2023	10,851.03		29,337.97		10,846.44		29,325.56
603-230102	03/07/2023	0.00		43,469.00		0.00		43,469.00
	Total Contracts \$	10,851.03	\$	102,930.97	\$	10,846.44	\$	81,656.56
	Purpose of Contract  Ary Art, Inc.  0000046871  Negative Economic Impact Grant  GA-0013600  Georgia Investments in Housing Gr GA-0013710  Improving Neighborhood Outcome  0000046516  Promote the Arts  AWD-002828-G2  Smart and Connected Community ( Demand Multimodal Transit in Atlar  AWD-000181-G1  Collaborative Research: Root Dyname 603-230103  Conduct Safeguarding for Federally 603-230102	Purpose of Contract  Date  Ty Art, Inc.  0000046871  Negative Economic Impact Grant  Total Contracts \$  GA-0013600  11/09/2022 \$  Georgia Investments in Housing Grant Program  GA-0013710  05/31/2023  Improving Neighborhood Outcomes in Disproportionally Improving Neighborhood Outcomes In Dispropor	Purpose of Contract  Purpose of Contract  Date  State Award  State Award  Purpose of Contract  O000046871  Negative Economic Impact Grant  Total Contracts  GA-0013600  Georgia Investments in Housing Grant Program GA-0013710  O5/31/2023  O000  Improving Neighborhood Outcomes in Disproportionally Impacted Communitie  Total Contracts  Total Contracts  O000046516  Promote the Arts  Total Contracts  Total Contracts  O000  AWD-002828-G2  10/01/2021  AWD-002828-G2  10/01/2021  Smart and Connected Community (SCC)-Civic Innovation Challenge (CIVIC)-FADemand Multimodal Transit in Atlanta.  Total Contracts  O000  AWD-000181-G1  O9/01/2019  O9/01/2019  O000  Collaborative Research: Root Dynamics and Control in Heterogeneous Soft Substance of Substa	Purpose of Contract  Date  State Award  Purp Art, Inc.  0000046871  Negative Economic Impact Grant  Total Contracts \$ 0.00 \$  Georgia Investments in Housing Grant Program  GA-0013710  Improving Neighborhood Outcomes in Disproportionally Impacted Communities  Total Contracts \$ 0.00 \$  000046516  Promote the Arts  Total Contracts \$ 0.00 \$  AWD-002828-G2  Smart and Connected Community (SCC)-Givic Innovation Challenge (CIVIC)-FA Track Demand Multimodal Transit in Atlanta.  Total Contracts \$ 0.00 \$  AWD-000181-G1  O9/01/2019 \$ 0.00 \$  Collaborative Research: Root Dynamics and Control in Heterogeneous Soft Substrate 603-230103  Conduct Safeguarding for Federally Listed Plants 603-230102  O3/07/2023  O3/07/2023  O300  Enhancing Georgia Plant Conservation	Purpose of Contract   Date   State Award   Federal Award	Purpose of Contract  Date  State Award  Federal Pack of Substact  Federal Award  Federal Pack of Substact  Federal Award  Federal Pack of Substact  Federal Award  Federal	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
Atlanta Celebrates Photography, Inc.									
Economic Development, Department of	0000047421 Negative Economic Impact Grant	01/04/2023 \$	0.00	\$	16,200.00	\$	0.00	\$	16,200.00
		Total Contracts \$	0.00	\$	16,200.00	\$	0.00	\$	16,200.00
Atlanta Chamber Players, Inc.									
Economic Development, Department of	0000046856 Negative Economic Impact Grant	01/04/2023 \$	0.00	\$	17,000.00	\$	0.00	\$	17,000.00
		Total Contracts \$	0.00	\$	17,000.00	\$	0.00	\$	17,000.00
Atlanta Chinese Dance Company									
Economic Development, Department of	0000046514 Promote the Arts	11/01/2022 \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
Georgia State University	V1016627	07/01/2022	600.00		0.00		600.00		0.00
	Atlanta (ATL) Chinese Dance Com 11:45am and April 11 at 11:30am.	pany 0330231 Performan	ce, Chinese Dance F	Perfo	rmance March 30				
		Total Contracts \$	600.00	\$	6,000.00	\$	600.00	\$	6,000.00
Atlanta Community Food Bank, Inc.									
Human Services, Department of	42700-040-0000108361 The Emergency Food Assistance	11/07/2022 \$	0.00	\$	2,433,573.98	\$	0.00	\$	325,045.48
Human Services, Department of	42700-040-0000108756 Food Assistance Services	10/01/2022	0.00		2,800,000.00		0.00		2,627,508.15
Human Services, Department of	42700-040-0000108295 Food Assistance Services	11/07/2022	0.00		441,777.00		0.00		190,876.50
Human Services, Department of	42700-040-0000108863	12/16/2022	0.00		599,175.92		0.00		274,569.99
	Supplemental Nutrition Assistance Program (SNAP) Services.								
		Total Contracts \$	0.00	\$	6,274,526.90	\$	0.00	\$	3,418,000.12

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Atlanta Contemporary Art Center								
Economic Development, Department of	0000046860 Negative Economic Impact Gr	01/04/2023 \$ ant	0.00	\$ 27,000.00	\$	0.00	\$	27,000.00
		Total Contracts \$	0.00	\$ 27,000.00	\$	0.00	\$	27,000.00
Atlanta Downtown Improvement District	t, Inc.							
Planning and Budget, Office of	GA-0013732 Improving Neighborhood Out	06/22/2023 \$	0.00 pacted Communities	2,199,561.10	\$	0.00	\$	0.00
	. 3 3	Total Contracts \$	0.00	2,199,561.10	\$	0.00	\$	0.00
Atlanta Dream Center, Inc.								
Criminal Justice Coordinating Council	C20-8-215 Victims of Crime Act Assistan	10/01/2021 \$	0.00	\$ 279,422.00	\$	0.00	\$	213,145.00
Criminal Justice Coordinating Council	C20-8-214  Victims of Crime Act Assistan	10/01/2021	0.00	67,702.00		0.00		47,174.00
Criminal Justice Coordinating Council	C19-8-247 Victims of Crime Act Assistan	10/02/2022	0.00	220,045.00		0.00		55,482.00
Criminal Justice Coordinating Council	C19-8-246  Victims of Crime Act Assistan	10/02/2022	0.00	53,315.00		0.00		13,329.00
Criminal Justice Coordinating Council	B50-8-234 Coronavirus Emergency Supp	10/01/2021	0.00	86,780.00		0.00		66,444.00
		Total Contracts \$	0.00	\$ 707,264.00	\$	0.00	\$	395,574.00
Atlanta Freedom Marching Band								
Economic Development, Department of	0000046517 Promote the Arts	11/01/2022 \$	0.00	\$ 6,000.00	\$	0.00	\$	6,000.00
		Total Contracts \$	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
Atlanta Fulton Family Connection									
Georgia College and State University	555525	05/01/2023 \$	25,000.00	\$	0.00	\$	0.00	\$	0.00
	Bringing the Basics to Atlanta-Fult	•							
Human Services, Department of	42700-93-202300134 Family Connection Initiatives	07/01/2022	52,500.00		0.00		39,375.00		0.00
		Total Contracts \$	77,500.00	\$	0.00	\$	39,375.00	\$	0.00
Atlanta Gay Men's Chorus, Inc.									
Economic Development, Department of	0000047162	03/22/2023 \$	0.00	\$	18,000.00	\$	0.00	\$	18,000.00
	Negative Economic Impact Grant								
		Total Contracts \$	0.00	\$	18,000.00	\$	0.00	\$	18,000.00
Atlanta Harm Reduction Coalition, Inc.									
Behavioral Health and Developmental	44100-906-CMA00003745	03/01/2023 \$	0.00	Ś	275,000.00	Ś	0.00	Ś	275,000.00
Disabilities, Department of	To Provide Naloxone Administration	•			2,222				7,
Behavioral Health and Developmental	44100-906-CMA00003685	09/30/2022	0.00		750,000.00		0.00		750,000.00
Disabilities, Department of	To Provide Medication Assisted Tr	reatment Services							
Behavioral Health and Developmental	44100-906-CMA00003688	09/30/2022	0.00		2,000,000.00		0.00		2,000,000.00
Disabilities, Department of	To Provide Naloxone Administration	on Services							
Behavioral Health and Developmental	44100-906-CMA00003718	02/01/2023	1,000,000.00		0.00		1,000,000.00		0.00
Disabilities, Department of	To Provide Syringe Services and F	entanyl Strips Services							
Behavioral Health and Developmental	44100-906-CMA00003689	02/01/2023	1,000,000.00		0.00		1,000,000.00		0.00
Disabilities, Department of	To Provide Naloxone Administration	on Services							
Public Health, Department of	1922223906	07/01/2022	19,932.00		0.00		4,066.21		0.00
	Cervical Cancer Screening and Dia	agnostic Services							
		Total Contracts \$	2,019,932.00	\$	3,025,000.00	\$	2,004,066.21	\$	3,025,000.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment	_	Federal Payment
Atlanta Historical Society, Inc.							_			
University of Georgia	E1383651 Georgia - State Board Programming	08/01/2022	\$	0.00	\$	4,766.00	\$	0.00	\$	4,766.00
		Total Contracts	\$	0.00	\$	4,766.00	\$	0.00	\$	4,766.00
Atlanta International Museum of Art and	l Design									
Economic Development, Department of	0000047006 Negative Economic Impact Grant	02/17/2023	\$	0.00	\$	25,500.00	\$	0.00	\$	25,500.00
Education, Department of	0000118824 Course Development Services, Instru	07/01/2022 ectional and Trainir	ng	0.00		15,000.00		0.00		15,000.00
		Total Contracts	\$	0.00	\$	40,500.00	\$	0.00	\$	40,500.00
Atlanta Jewish Film Society, Inc.										
Economic Development, Department of	0000046883 Negative Economic Impact Grant	01/05/2023	\$	0.00	\$	27,000.00	\$	0.00	\$	27,000.00
		Total Contracts	\$	0.00	\$	27,000.00	\$	0.00	\$	27,000.00
Atlanta Land Trust, Inc.										
Planning and Budget, Office of	GA-0013569 Georgia Investments in Housing Gran	09/30/2022 nt Program	\$	0.00	\$	889,269.70	\$	0.00	\$	200,914.93
		Total Contracts	\$	0.00	\$	889,269.70	\$	0.00	\$	200,914.93
Atlanta Legal Aid Society, Inc.										
Criminal Justice Coordinating Council	C20-8-105 Victims of Crime Act Assistance Gra	10/01/2021 nt Program	\$	0.00	\$	393,797.00	\$	0.00	\$	181,286.00
Criminal Justice Coordinating Council	C21-8-014 Victims of Crime Act Assistance Gra	10/01/2022 nt Program		0.00		141,176.00		0.00		71,621.00
Criminal Justice Coordinating Council	W21-8-024 STOP (Services*Training*Officers*Pro	01/01/2022 secutors) Violence	e Aga	0.00 inst Women Act Gr	ant F	114,943.00 Program		0.00		114,943.00
Criminal Justice Coordinating Council	B50-8-096 Coronavirus Emergency Supplement	10/01/2021	J.	0.00		124,936.00		0.00		75,285.00
Criminal Justice Coordinating Council	C22-8-070 Victims of Crime Act Assistance Gran	10/01/2022 nt Program		0.00		360,842.00		0.00		76,888.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	X50-8-014	10/01/2022	\$ 0.00	_	250,000.00	\$	0.00	_ \$	117,069.00
	American Rescue Plan Act (AR	PA) Subgrant							
Criminal Justice Coordinating Council	C20-8-104	10/01/2021	0.00		175,504.00		0.00		83,660.00
	Victims of Crime Act Assistance	ce Grant Program							
Judicial Council	AOC23-CC07	07/01/2022	727,515.00		0.00		727,515.00		0.00
	Civil Legal Services for Kinship	Care Families							
Judicial Council	AOC23-CC01	07/01/2022	810,000.00		0.00		810,000.00		0.00
	Civil Legal Services for Victims	s of Domestic Violence							
		Total Contracts	\$ 1,537,515.00	\$	1,561,198.00	\$	1,537,515.00	\$	720,752.00
Atlanta Lyric Theatre									
Economic Development, Department of	0000046865	01/30/2023	\$ 0.00	Ś	14,400.00	Ś	0.00	Ś	14,400.00
	Negative Economic Impact Gra	nnt	•		•	·		·	,
		Total Contracts	0.00	\$	14,400.00	Ş	0.00	\$	14,400.00
Atlanta Metropolitian Literacy Network									
Technical College System of Georgia	030-101972	06/30/2023	\$ 13,906.64	\$	16,096.07	\$	13,906.64	\$	16,096.07
	Support and Assistance for Ad	dult Literacy Educational S	ervices.						·
		Total Contracts	\$ 13,906.64	\$	16,096.07	\$	13,906.64	\$	16,096.07
Atlanta Mindfulness Institute									
Georgia State University	V0954992	11/08/2022	\$ 0.00	Ś	3,200.00	Ś	0.00	Ś	3,200.00
,	Study Therapist Leading Mind		•		•		0.00	Ψ.	0,200.00
	Cancer Institute-Funded Resea Mobile Technology for Low-Inc	arch Protocol Mindfulness-		•					
		Total Contracts	\$ 0.00	\$	3,200.00	\$	0.00	\$	3,200.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	_	Federal Payment
Atlanta Opera, Inc.		_							
Economic Development, Department of	0000047298 Negative Economic Impact Grant	03/17/2023	\$	0.00	\$	45,000.00	\$ 0.00	\$	45,000.00
		Total Contracts	\$	0.00	\$	45,000.00	\$ 0.00	\$	45,000.00
Atlanta Printmakers Studio, Inc.									
Economic Development, Department of	0000046893 Negative Economic Impact Grant	12/13/2022	\$	0.00	\$	13,513.00	\$ 0.00	\$	13,513.00
Economic Development, Department of	0000046894 Negative Economic Impact Grant	01/05/2023		0.00		10,800.00	0.00		10,800.00
		Total Contracts	\$	0.00	\$	24,313.00	\$ 0.00	\$	24,313.00
Atlanta Shakespeare Company									
Economic Development, Department of	0000046880 Negative Economic Impact Grant	01/05/2023	\$	0.00	\$	24,000.00	\$ 0.00	\$	24,000.00
		Total Contracts	\$	0.00	\$	24,000.00	\$ 0.00	\$	24,000.00
Atlanta Speech School, Inc.									
Early Care and Learning, Department of	46900-921-V22ASS043 Pre-K Program	10/01/2022	\$	39,138.29	\$	0.00	\$ 39,138.29	\$	0.00
Education, Department of	02848328 Alternative Education Services	07/01/2022		0.00		180.00	0.00		0.00
		Total Contracts	\$	39,138.29	\$	180.00	\$ 39,138.29	\$	0.00
Atlanta Victim Assistance, Inc. (Victim W	itness Assistance Program)								
Criminal Justice Coordinating Council	C21-8-028  Victims of Crime Act Assistance G	10/01/2022 rant Program	\$	0.00	\$	454,770.00	\$ 0.00	\$	220,130.00
Criminal Justice Coordinating Council	W21-8-031 STOP (Services*Training*Officers*F	01/01/2022	Λαs	0.00	ant [	53,568.00	0.00		32,723.00
Criminal Justice Coordinating Council	W20-8-059 STOP (Services*Training*Officers*F	01/01/2022		0.00		40,000.00	0.00		23,139.00
Criminal Justice Coordinating Council	C21-8-016  Victims of Crime Act Assistance G	10/01/2022		0.00		30,993.00	0.00		8,131.00

r Contract				
ract Date	State Award	Federal Award	State Payment	Federal Payment
10/01/2021	\$ 0.00	\$ 177,890.00	\$ 0.00	\$ 89,746.00
gency Supplemental				
10/01/2022	0.00	30,993.00	0.00	15,087.00
Plan Act (ARPA) Subgrant				
10/01/2022	0.00	58,830.00	0.00	22,575.00
Plan Act (ARPA) Subgrant				
10/01/2022	0.00	250,000.00	0.00	137,675.00
Plan Act (ARPA) Subgrant				
10/01/2021	0.00	487,235.00	0.00	169,939.00
ct Assistance Grant Program				
10/01/2021	0.00	115,690.00	0.00	40,800.00
ct Assistance Grant Program				
10/01/2021	0.00	39,357.00	0.00	13,013.00
ct Assistance Grant Program				
07/01/2021	0.00	42,850.00	0.00	9,471.00
evention and Services				
10/01/2022	0.00	91,106.00	0.00	36,800.00
ct Assistance Grant Program		·		,
Total Contracts	\$ 0.00	\$ 1,873,282.00	\$ 0.00	\$ 819,229.00
10/01/2022	\$ 0.00	\$ 193,343.00	\$ 0.00	\$ 88,997.00
ct Assistance Grant Program	0.00	7 133,3 13.00	0.00	00,557.00
10/01/2021	0.00	144,930.00	0.00	68,740.00
gency Supplemental	0.00	111,550.00	0.00	00,7 10.00
10/01/2022	0.00	269,550.00	0.00	133,182.00
ct Assistance Grant Program	0.00	203,330.00	0.00	133,102.00
02/01/2022	0.00	14,838.00	0.00	14,838.00
evention and Services	0.00	11,030.00	0.00	11,030.00
	0.00	182 473 00	0.00	94,272.00
	0.00	102,473.00	0.00	34,272.00
, , ,	0.00	32 454 00	0.00	2,717.00
	0.00	32,434.00	0.00	2,717.00
	0.00	341 420 00	0.00	52,897.00
	0.00	341,420.00	0.00	32,037.00
•	10/01/2022 Plan Act (ARPA) Subgrant 07/01/2021 evention and Services 10/01/2021 act Assistance Grant Program	10/01/2022 0.00 Plan Act (ARPA) Subgrant 07/01/2021 0.00 evention and Services 10/01/2021 0.00	10/01/2022 0.00 182,473.00 Plan Act (ARPA) Subgrant 07/01/2021 0.00 32,454.00 evention and Services 10/01/2021 0.00 341,420.00	10/01/2022 0.00 182,473.00 0.00  Plan Act (ARPA) Subgrant 07/01/2021 0.00 32,454.00 0.00  evention and Services 10/01/2021 0.00 341,420.00 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	C20-8-107 Victims of Crime Act Assistance G	10/01/2021 \$ irant Program	0.00	\$ 218,477.00	\$ 0.00	\$ 85,066.00
		Total Contracts \$	0.00	\$ 1,397,485.00	\$ 0.00	\$ 540,709.00
Atlanta Young Singers of Callanwolde, Inc.						
Economic Development, Department of	0000047099 Negative Economic Impact Grant	01/05/2023 \$	0.00	\$ 24,000.00	\$ 0.00	\$ 24,000.00
Economic Development, Department of	0000047100 Negative Economic Impact Grant	12/13/2022	0.00	10,923.00	0.00	10,923.00
Economic Development, Department of	0000046593 Promote the Arts	11/18/2022	5,000.00	0.00	5,000.00	0.00
Economic Development, Department of	0000046879 Negative Economic Impact Grant	01/05/2023	0.00	18,000.00	0.00	18,000.00
		Total Contracts \$	5,000.00	\$ 52,923.00	\$ 5,000.00	\$ 52,923.00
Atlanta Youth Academies, Inc.						
Education, Department of	556.555 Child Nutrition	07/01/2022 \$	0.00	\$ 98,920.42	\$ 0.00	\$ 98,920.42
Education, Department of	556 Child Nutrition	07/01/2022	0.00	21,303.82	0.00	21,303.82
		Total Contracts \$	0.00	\$ 120,224.24	\$ 0.00	\$ 120,224.24
Atlanta-Fulton County Zoo, Inc.						
Georgia State University	V0987877 Georgia State University Course - Undergraduate Students	07/01/2022 \$ Provide Instructors to Te	5,000.00 ach Zoo Biology- Gi	0.00 ate and	\$ 5,000.00	\$ 0.00
		Total Contracts \$	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	ľ	Federal Payment
Atlantic Area Court Appointed Special A	Advocate (CASA), Inc.							
Criminal Justice Coordinating Council	C21-8-121	10/01/2022 \$	0.00	\$	73,732.00	0.00	\$	45,536.00
	Victims of Crime Act Assistance	e Grant Program						
Criminal Justice Coordinating Council	C20-8-025	10/01/2021	0.00		100,033.00	0.00		44,877.00
	Victims of Crime Act Assistance	e Grant Program						
Criminal Justice Coordinating Council	B50-8-156	10/01/2021	0.00		26,812.00	0.00		15,249.00
	Coronavirus Emergency Supple	mental						
Criminal Justice Coordinating Council	X50-8-125	10/01/2022	0.00		64,980.00	0.00		24,049.00
	American Rescue Plan Act (ARF	PA) Subgrant			,			·
Human Services, Department of	42700-040C-PSSF-23-008	10/01/2022	0.00		61,875.00	0.00		38,866.88
	Time-Limited Reunification Serv	rices			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,
		Total Contracts \$	0.00	\$	327,432.00	5 0.00	\$	168,577.88
Atrium Health Enterprise (fka Floyd Hea Behavioral Health and Developmental	Ithcare Management, Inc.) (aka F 44100-026-0000132453	Floyd Medical Center) 03/01/2023 \$	100,000.00	\$	0.00	\$ 100,000,00	\$	0.00
•			100,000.00	\$	0.00	100,000.00	\$	0.00
Disabilities, Department of	To Provide Developmental Disa	•						
Corrections, Department of	46700.0000591052	08/08/2022	13,990.00		0.00	13,990.00		0.00
	Pre-Employment Physicals							
Health Care Workforce, Georgia Board of	FPRC-Atrium Health Floyd	07/01/2022	476,115.00		0.00	476,115.00		0.00
	Train Physicians in the Family P People of Georgia.	ractice Residency Program V	/ho Will Provide Me	edica	l Services to the			
Health Care Workforce, Georgia Board of	RC-Atrium Health Floyd	07/01/2022	75,231.00		0.00	75,231.00		0.00
	Train Physicians in Residency C Georgia.	apitation Program Who Will I	Provide Medical Ser	rvice	s to the People of			
Planning and Budget, Office of	GA-0012888	03/30/2022	0.00		1,045,000.00	0.00		0.00
	COVID-19 Prevention and Mitiga	ation Hospital Grant			,,			
Public Health, Department of	3323234732	06/05/2023	0.00		148,540.00	0.00		0.00
	Infectious Disease Network		3.00		= 12,2 12100	3.00		3.00
		Total Contracts \$	665,336.00	\$	1,193,540.00	665,336.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Atrium Health Navicent Rehabilitation Hos	pital						
Planning and Budget, Office of	GA-0012843 COVID-19 Prevention and Mitie	04/13/2022 \$ gation Hospital Grant	0.00	\$	1,045,000.00 \$	0.00	\$ 64,237.45
		Total Contracts \$	0.00	\$	1,045,000.00 \$	0.00	\$ 64,237.45
Auburn University - Department of Fisheric	es						
Augusta University Research Institute, Inc.	35263-2 Exploiting the Immunomodulated Cancer Treatment	03/01/2023 \$ cory Effects of Sulindac and N	0.00 ovel Non-Cox Inhib	'	183,815.15 \$ Derivatives for	0.00	\$ 183,815.15
Georgia Institute of Technology	AWD-101557-G7 Radiation Effects and Volatile	03/01/2022 Emissions from Asteroids and	0.00 Lunar Surfaces (RE	VEAL	50,000.00 .S).	0.00	48,615.96
Georgia Institute of Technology	AWD-102341-G1 Measuring the Characteristics	09/10/2018	0.00		100,000.00	0.00	26,925.00
Natural Resources, Department of	649-200125 Fish Health Surveillance of Wil	07/01/2022	100,000.00		0.00	20,000.00	0.00
Natural Resources, Department of	649-220067 Exploitation and Recruitment	11/01/2022	0.00		167,643.00	0.00	94,043.40
		Total Contracts \$	100,000.00	\$	501,458.15 \$	20,000.00	\$ 353,399.51
Auditory Verbal Center of Atlanta, Inc.							
Public Health, Department of	4222213498 Provide Auditory Verbal Thera	07/01/2022 \$ apy and Teletherapy for Newl	155,700.00 porns to Five Years	,	0.00 \$	147,725.00	\$ 0.00
		Total Contracts \$	155,700.00	\$	0.00 \$	147,725.00	\$ 0.00
Augusta Biomedical Research Corporation	l						
Augusta University Research Institute, Inc.	37845-2 Calculator for Length of Use o	09/15/2022 \$ of Bisphosphonates (CLUB)	0.00	\$	94,589.55 \$	0.00	\$ 94,589.55
		Total Contracts \$	0.00	\$	94,589.55 \$	0.00	\$ 94,589.55

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	d	Federal Award	 State Payment	_	Federal Payment
Augusta Mini Theatre, Inc.								
Economic Development, Department of	0000046914 Negative Economic Impact Grant	01/05/2023	\$ 0.0	0 \$	12,000.00	\$ 0.00	\$	12,000.00
		Total Contracts	\$ 0.0	- 0 \$ =	12,000.00	\$ 0.00	\$	12,000.00
Augusta Partnership for Children, Inc.								
Human Services, Department of	42700-93-202300131 Family Connection Initiatives	07/01/2022	\$ 52,500.0	0 \$	0.00	\$ 41,551.91	\$	0.00
Public Health, Department of	4223234453 To Implement MCH's Healthy Fami Visiting Program.	10/01/2022 lies Georgia Home Vis	0.0 iting Model as Part o		457,128.00 Georgia Home	0.00		383,307.20
Public Health, Department of	4222223949 Provide American Rescue Plan for Childhood Home Visiting (MIECHV Diaper Bank and Grocery Cards.	_	5 5	aterna	•	0.00		28,772.80
		Total Contracts	\$ 52,500.0	0 \$	507,948.00	\$ 41,551.91	\$	412,080.00
Augusta Symphony, Inc.								
Economic Development, Department of	0000046877 Negative Economic Impact Grant	01/05/2023	\$ 0.0	0 \$	25,500.00	\$ 0.00	\$	25,500.00
		Total Contracts	\$ 0.0	- 0 \$ =	25,500.00	\$ 0.00	\$	25,500.00
Aurora Theatre, Inc.								
Economic Development, Department of	0000047080 Negative Economic Impact Grant	12/13/2022	\$ 0.0	0 \$	60,377.00	\$ 0.00	\$	60,377.00
Economic Development, Department of	0000046876 Negative Economic Impact Grant	01/30/2023	0.0	0	45,000.00	0.00		45,000.00
		Total Contracts	\$ 0.0	0 \$	105,377.00	\$ 0.00	\$	105,377.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	Federal Payment
Avid Center, Inc.							
Education, Department of	0000120718 Educational Training	07/01/2022	3,000.00	\$ 0.00	\$	1,500.00	\$ 0.00
		Total Contracts \$	3,000.00	\$ 0.00	\$	1,500.00	\$ 0.00
Avondale Education Association, Inc.							
Education, Department of	556.555 Child Nutrition	07/01/2022	0.00	\$ 83,336.52	\$	0.00	\$ 83,336.52
Education, Department of	556 Child Nutrition	07/01/2022	0.00	7,564.35		0.00	7,564.35
		Total Contracts \$	0.00	\$ 90,900.87	\$	0.00	\$ 90,900.87
B & B Academy Homes, Inc.							
Human Services, Department of	42700-040C-RBWO23-1116 Room, Board, and Watchful Oversigl	08/05/2022	191,573.48	\$ 0.00	\$	191,573.48	\$ 0.00
		Total Contracts \$	191,573.48	\$ 0.00	\$	191,573.48	\$ 0.00
BHI Outlet, Inc.							
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010350 Vocational Rehabilitation (VR) Client	10/01/2021	0.00	\$ 464,907.00	\$	0.00	\$ 150,264.50
		Total Contracts \$	0.00	\$ 464,907.00	\$	0.00	\$ 150,264.50
Bacon County Health Services, Inc.							
Early Care and Learning, Department of	04910C Child Care Development Program	10/01/2022 \$	0.00	\$ 3,283.80	\$	0.00	\$ 3,283.80
Early Care and Learning, Department of	04910 Child and Adult Care Food Program	10/01/2022	0.00	22,258.56		0.00	22,258.56
Early Care and Learning, Department of	04910A Child Care Development Program	10/01/2022	0.00	63,945.82		0.00	63,945.82
Early Care and Learning, Department of	04910B Child and Adult Care Food Program	10/01/2022	0.00	1,234.22		0.00	1,234.22
		Total Contracts \$	0.00	\$ 90,722.40	\$	0.00	\$ 90,722.40

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	Sta	ate Payment	_	Federal Payment
<b>Baconton Parents and Citizens for Bette</b>	r Education, Inc. (Baconton Commu	ınity Charter School)						
Early Care and Learning, Department of	9106 Child and Adult Care Food Progra	10/01/2022 \$ m	0.00	\$ 10,000.00	\$	0.00	\$	10,000.00
Early Care and Learning, Department of	9106A Pre-K Program	10/01/2022	204,400.58	0.00		204,400.58		0.00
		Total Contracts \$	204,400.58	\$ 10,000.00	\$	204,400.58	\$	10,000.00
Bainbridge Advocacy Individual Networ	k, Inc. (BAIN)							
Georgia Vocational Rehabilitation Agency	41200-660-FY23-077789 Independent Living Services	10/01/2022 \$	29,824.00	\$ 53,754.00	\$	29,824.00	\$	53,754.00
		Total Contracts \$	29,824.00	\$ 53,754.00	\$	29,824.00	\$	53,754.00
Bald Ridge Lodge, Inc.								
Human Services, Department of	42700-040C-RBWO23-1180 Room, Board, and Watchful Overs	08/08/2022 \$ ight (RBWO)	137,145.43	\$ 11,911.97	\$	137,145.43	\$	11,911.97
		Total Contracts \$	137,145.43	\$ 11,911.97	\$	137,145.43	\$	11,911.97
Ballethnic Dance Company, Inc.								
Economic Development, Department of	0000046848 Negative Economic Impact Grant	01/05/2023 \$	0.00	\$ 17,000.00	\$	0.00	\$	17,000.00
Economic Development, Department of	0000046857 Negative Economic Impact Grant	12/13/2022	0.00	27,830.00		0.00		27,830.00
		Total Contracts \$	0.00	\$ 44,830.00	\$	0.00	\$	44,830.00
Band of Brothers Augusta, Inc.								
Augusta Technical College	51549 Juneteenth Celebration Sponsorsh	04/25/2023 \$	1,500.00	\$ 0.00	\$	0.00	\$	0.00
		Total Contracts \$	1,500.00	\$ 0.00	\$	0.00	\$	0.00
					_			

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Feder	al Award	State Payment	Federal Payment
Barrow Ministry Village, Inc.					_		
Criminal Justice Coordinating Council	C21-8-029 Victims of Crime Act Assistance Grant	10/01/2022 \$ Program	0.00	\$	96,222.00 \$	0.00	\$ 35,544.00
Criminal Justice Coordinating Council	C18-8-565 Victims of Crime Act Assistance Grant	10/01/2021 Program	0.00	:	14,000.00	0.00	14,000.00
Criminal Justice Coordinating Council	B50-8-011  Coronavirus Emergency Supplemental	10/01/2021	0.00	:	30,536.00	0.00	12,315.00
Criminal Justice Coordinating Council	X50-8-004 American Rescue Plan Act (ARPA) Sub	10/01/2022 grant	0.00	!	56,670.00	0.00	11,668.00
Criminal Justice Coordinating Council	C20-8-004 Victims of Crime Act Assistance Grant	10/01/2021 Program	0.00	1	15,253.00	0.00	50,533.00
	Т	otal Contracts \$	0.00	\$ 3	12,681.00 \$	0.00	\$ 124,060.00
<b>Battelle Memorial Institute</b>							
University of Georgia	E1365223 Genetics and Quantum Chemistry as T	12/01/2022 \$	0.00 tabolite Identification		57,465.00 \$	0.00	\$ 57,465.00
University of Georgia	E1307874 Comprehensive Border Security Acade	04/28/2022	0.00		80,785.00	0.00	161,785.00
	Т	otal Contracts \$	0.00	\$ 4	38,250.00 \$	0.00	\$ 219,250.00
Battelle for Kids (Corporation)							
Education, Department of	0000119342 Educational Training	07/01/2022 \$	49,000.00	\$	0.00 \$	49,000.00	\$ 0.00
	Т	otal Contracts \$	49,000.00	\$	0.00 \$	49,000.00	\$ 0.00
Battered Women's Shelter, Inc. (aka The	e Haven)						
Criminal Justice Coordinating Council	V51-8-075 Family Violence Prevention and Servic	10/01/2022 \$	0.00	\$	45,230.00 \$	0.00	\$ 27,158.00
Criminal Justice Coordinating Council	B50-8-084  Coronavirus Emergency Supplemental	10/01/2021	0.00	:	15,795.00	0.00	1,088.00
Criminal Justice Coordinating Council	I21-8-002 Sexual Assault Services Program	01/01/2022	0.00	;	24,127.00	0.00	24,127.00
Criminal Justice Coordinating Council	I2O-8-012 Sexual Assault Services Program	01/01/2022	0.00	:	24,128.00	0.00	5,731.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	C20-8-141	10/01/2021 \$	0.00 \$	955,911.00 \$	0.00	\$ 487,749.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C20-8-224	10/01/2022	0.00	211,970.00	0.00	112,466.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X50-8-198	10/01/2022	0.00	76,529.00	0.00	48,351.00
	American Rescue Plan Act (ARPA	a) Subgrant				
Criminal Justice Coordinating Council	O22-8-001	07/01/2021	0.00	9,500.00	0.00	651.00
	Preventive Health Block Grant					
Criminal Justice Coordinating Council	O23-8-001	07/01/2022	0.00	9,886.00	0.00	7,307.00
	Preventive Health Block Grant					
Criminal Justice Coordinating Council	V53-8-003	03/01/2022	0.00	40,000.00	0.00	40,000.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	V53-8-032	10/01/2022	0.00	15,795.00	0.00	9,474.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	W21-8-002	01/01/2022	0.00	28,000.00	0.00	19,163.00
	STOP (Services*Training*Officers*	*Prosecutors) Violence Ag	ainst Women Act Gran	t Program		
Criminal Justice Coordinating Council	V51-8-004	10/01/2021	0.00	45,230.00	0.00	9,213.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	X22-8-001	07/01/2021	333,739.00	0.00	78,185.00	0.00
	Family Violence and Sexual Assa	ult Services				
Criminal Justice Coordinating Council	V21-8-001	07/01/2021	0.00	42,475.00	0.00	14,807.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	B50-8-032	10/01/2021	0.00	193,748.00	0.00	104,296.00
	Coronavirus Emergency Supplem	ental				
Criminal Justice Coordinating Council	V52-8-012	02/01/2022	0.00	20,000.00	0.00	20,000.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	V52-8-043	10/01/2022	0.00	167,285.00	0.00	124,305.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	X22-8-049	07/01/2021	54,290.00	0.00	5,740.00	0.00
	Family Violence and Sexual Assa	ult Services	·		·	
Criminal Justice Coordinating Council	C19-8-210	10/01/2021	0.00	63,181.00	0.00	21,580.00
	Victims of Crime Act Assistance	Grant Program		·		
Criminal Justice Coordinating Council	X23-8-001	07/01/2022	384,802.00	0.00	223,999.00	0.00
	Family Violence and Sexual Assa	ult Services	•		•	
Criminal Justice Coordinating Council	C21-8-059	10/01/2022	0.00	348,808.00	0.00	212,502.00
	Victims of Crime Act Assistance	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	V21-8-067	10/01/2021 \$	0.00	_	50,000.00	_ \$	0.00	<b>-</b> \$	30,726.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	V22-8-001	07/01/2022	0.00		95,639.00		0.00		25,484.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	X23-8-049	07/01/2022	114,290.00		0.00		46,494.00		0.00
	Family Violence and Sexual Ass	ault Services							
Criminal Justice Coordinating Council	X50-8-034	10/01/2022	0.00		240,000.00		0.00		123,555.00
	American Rescue Plan Act (ARF	'A) Subgrant							
Criminal Justice Coordinating Council	X50-8-073	10/01/2022	0.00		250,000.00		0.00		111,355.00
	American Rescue Plan Act (ARF	'A) Subgrant							
Housing Trust Fund for the Homeless	22C143	10/01/2022	0.00		240,275.00		0.00		224,005.00
Commission, State	Emergency Solutions Grant								
Human Services, Department of	42700-040C-PSSF-23-011	10/01/2022	0.00		75,000.00		0.00		50,100.00
	Family Support Services								
		Total Contracts \$	887,121.00	\$	3,288,512.00	\$	354,418.00	\$	1,855,193.00
Battlefield Parkway Church of the Nazar	ene, Inc.								
Early Care and Learning, Department of	11324	10/01/2022 \$	0.00	Ś	5,000.00	Ś	0.00	Ś	5,000.00
	Child and Adult Care Food Pro	gram .		·	•			·	•
Early Care and Learning, Department of	11324A	08/01/2022	98,121.50		0.00		98,121.50		0.00
	Pre-K Program		•				·		
		Total Contracts \$	98,121.50	\$	5,000.00	\$	98,121.50	\$	5,000.00
Bay Area Environmental Research Institu	ute	;							
University of Georgia	E1311488	12/01/2021 \$	0.00	ć	79.500.00	Ļ	0.00	۲	0.00
Offiversity of Georgia		•			-,	Ş	0.00	Ş	0.00
		National Science Foundation's Directorate of Geosciences (NSF/GEO)-National Environment Research  Council (NERC): Collaborative Research: Accelerating Thwaites Ecosystem Impacts for the Southern  Ocean (ARTEMIS)							
		Total Contracts \$	0.00	\$	79,500.00	\$	0.00	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	F	ederal Payment
Baylor College of Medicine									
Augusta University Research Institute, Inc.	33737-36	02/07/2023 \$	0.00	\$	554.80	\$	0.00	\$	554.80
	Programs to Increase Diversity A Functional and Translational Gen		in Health-Related R	Researd	ch (PRIDE):				
Augusta University Research Institute, Inc.	33737-26	02/07/2023	0.00		3,042.78		0.00		3,042.78
	Programs to Increase Diversity A Functional and Translational Gen		in Health-Related R	Researd	ch (PRIDE):				
Augusta University Research Institute, Inc.	33737-24	02/07/2023	0.00		9,082.01		0.00		9,082.01
	Programs to Increase Diversity A Functional and Translational Gen		in Health-Related R	Researd	ch (PRIDE):				
		Total Contracts \$	0.00	\$	12,679.59	\$	0.00	\$	12,679.59
Baylor University									
University of Georgia	E1385802	04/01/2023 \$	0.00	\$	46,810.00	\$	0.00	\$	0.00
	Rural Southern Contexts and Pat Analysis	hways to Black Men's Alcol	nol Use and Abuse:	A Ten	-Year Prospective				
		Total Contracts \$	0.00	\$ =	46,810.00	\$	0.00	\$	0.00
Beacon Dance Company									
Economic Development, Department of	0000046849 Negative Economic Impact Grant	01/05/2023 \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
		Total Contracts \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
Beckman Research Institute of the City	of Hope			_					
Georgia Institute of Technology	AWD-004053-G1	09/15/2022 \$	0.00	\$	21,849.00	\$	0.00	\$	15,015.44
	Image-Guided Cancer Therapy Using Heat Activatable Chimeric Antigen Receptor (CAR) CAR-T Cells								
		Total Contracts \$	0.00	\$	21,849.00	\$	0.00	\$	15,015.44

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	_	Federal Payment
Bent Frequency, Inc.								
Economic Development, Department of	0000046518 Promote the Arts	11/01/2022 \$	0.00	\$ 6,000.00	\$	0.00	\$	6,000.00
		Total Contracts \$	0.00	\$ 6,000.00	\$	0.00	\$	6,000.00
Berean Community Development Corpor	ation							
Public Health, Department of	4722224048	07/01/2022 \$	0.00	\$ 250,000.00	\$	0.00	\$	131,633.26
	To Support Coronavirus Vaccir Specifically, to Ensure Greater Affected by COVID-19.			_	е			
		Total Contracts \$	0.00	\$ 250,000.00	\$	0.00	\$	131,633.26
Berrien County Collaborative, Inc.								
Criminal Justice Coordinating Council	X50-8-151 American Rescue Plan Act Sub-	10/01/2022 \$	0.00	\$ 31,321.00	\$	0.00	\$	19,154.00
Criminal Justice Coordinating Council	C20-8-054 Victims of Crime Act Assistanc	10/01/2021	0.00	46,910.00		0.00		23,360.00
Criminal Justice Coordinating Council	C22-8-020 Victims of Crime Act Assistanc	10/01/2022	0.00	32,619.00		0.00		14,558.00
Criminal Justice Coordinating Council	B50-8-185 Coronavirus Emergency Supple	10/01/2021 emental	0.00	11,862.00		0.00		5,678.00
Human Services, Department of	42700-040C-PSSF-23-064 Promoting Safe and Stable Fan	10/01/2022 nilies Program (PSSF)	0.00	48,750.00		0.00		41,259.00
		Total Contracts \$	0.00	\$ 171,462.00	\$	0.00	\$	104,009.00
Berry College, Inc.								
Health Care Workforce, Georgia Board of	NSG-Berry	04/01/2023 \$	467,200.00	\$ 0.00	\$	467,200.00	\$	0.00
	Train Nurses to Enhance Pipelir	ne for Future Workforce	· 			· 		
		Total Contracts \$	467,200.00	\$ 0.00	\$	467,200.00	\$	0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Beth Israel Deaconess Medical Center, Inc.								
University of Georgia	E1184145	09/02/2017 \$	0.00	\$	92,863.01	\$ 0.00	\$	62,377.00
	Computational and Informatics Re	sources and Tools for Gly	ycoscience Research	1				
		Total Contracts \$	0.00	\$	92,863.01	\$ 0.00	\$	62,377.00
Bethany Christian Services of Georgia, Inc.								
Human Services, Department of	42700-040-0000107306	09/01/2022 \$	110,881.00	\$	289,119.00	\$ 89,743.50	\$	225,706.50
	Foster and Adoption Families							
Human Services, Department of	42700-040-0000107308	08/01/2022	237,500.00		237,500.00	168,900.00		168,900.00
Human Caminas Danastraant of	Adoptive Services	00.45.42022	442 400 00		442 400 00	5.4.002.00		54.002.00
Human Services, Department of	42700-040-0000107309 Counseling and Crisis Intervention	08/15/2022	112,498.00		112,498.00	54,892.00		54,892.00
	Couriseiing and Crisis intervention							
		Total Contracts \$	460,879.00	\$	639,117.00	\$ 313,535.50	\$	449,498.50
Bethany Christian Services, Inc.								
Juvenile Justice, Department of	4600-324-J2N200004	05/02/2019 \$	150,935.70	\$	0.00	\$ 150,935.70	\$	0.00
	Room, Board, and Watchful Overs (CPA)	sight (RBWO)-Child Caring	g Institutions (CCI)/C	hild	Placing Agency			
		Total Contracts \$	150,935.70	\$	0.00	\$ 150,935.70	\$	0.00
Beyond Your Ordinary, Inc.								
Behavioral Health and Developmental	44100-906-CMA00003024	07/01/2022 \$	0.00	\$	650,000.00	\$ 0.00	\$	650,000.00
Disabilities, Department of	To Provide Semi-Independent Res	sidential Services		·	,		·	•
Behavioral Health and Developmental	44100-906-CMA00003235	09/01/2022	354,165.00		0.00	354,165.00		0.00
Disabilities, Department of	To Provide Opioid Treatment Ser	vices						
		Total Contracts \$	354,165.00	\$	650,000.00	\$ 354,165.00	\$	650,000.00

Contract Number	Contract						
Purpose of Contract	Date	State Award		Federal Award	_	State Payment	Federal Payment
44100-906-CMA00003707 To Provide Partners in Preventi	02/01/2023 \$ on Project Services	0.00	\$	160,500.00	\$	0.00	\$ 160,500.00
	Total Contracts \$	0.00	\$	160,500.00	\$	0.00	\$ 160,500.00
tion							
44100-906-CMA00003257 To Provide Recovery and Faith-	10/01/2022 \$ Based Initiative Services	0.00	\$	600,000.00	\$	0.00	\$ 600,000.00
44100-906-CMA00003348 To Provide Faith Leaders Initiati	11/01/2022 ve on Opioid Crisis	0.00		400,000.00		0.00	400,000.00
	Total Contracts \$	0.00	\$	1,000,000.00	\$	0.00	\$ 1,000,000.00
SCS) Science Learning							
D8754-S1	01/01/2019 \$	0.00	\$	245,113.00	\$	0.00	\$ 33,879.34
Collaborative Research: The Alli Alliance.	ance for Graduate Educatior	and the Professor	iate	(AGEP) Engineering			
AWD-001828-G1	09/01/2020	0.00		234,684.00		0.00	76,310.80
Unblackboxing Computing Usin	g a Tangible Kit of Computa	tional Craft Materia	ıls.				
	Total Contracts \$	0.00	\$	479,797.00	\$	0.00	\$ 110,190.14
04976 Child and Adult Care Food Prog	10/01/2022 \$	0.00	\$	14,138.47	\$	0.00	\$ 14,138.47
04976C	10/01/2022	0.00		1,462.50		0.00	1,462.50
04976B	10/01/2022	0.00		912.62		0.00	912.62
04976A	10/01/2022	0.00		24,977.35		0.00	24,977.35
	Total Contracts \$	0.00	\$	41,490.94	\$	0.00	\$ 41,490.94
	Purpose of Contract  44100-906-CMA00003707 To Provide Partners in Prevention  44100-906-CMA00003257 To Provide Recovery and Faith- 44100-906-CMA00003348 To Provide Faith Leaders Initiati  SCS) Science Learning  D8754-S1  Collaborative Research: The Allialiance.  AWD-001828-G1  Unblackboxing Computing Using  04976  Child and Adult Care Food Program of Color of C	Purpose of Contract  Date  44100-906-CMA00003707 02/01/2023 \$ To Provide Partners in Prevention Project Services  Total Contracts \$  sion  44100-906-CMA00003257 10/01/2022 \$ To Provide Recovery and Faith-Based Initiative Services 44100-906-CMA00003348 11/01/2022 To Provide Faith Leaders Initiative on Opioid Crisis  Total Contracts \$  SCS) Science Learning  D8754-S1 01/01/2019 \$ Collaborative Research: The Alliance for Graduate Education Alliance. AWD-001828-G1 09/01/2020 Unblackboxing Computing Using a Tangible Kit of Computa  Total Contracts \$  04976 10/01/2022 \$ Child and Adult Care Food Program 04976C 10/01/2022 Child Care Development Program 04976A 10/01/2022 Child and Adult Care Food Program 04976A 10/01/2022 Child Care Development Program	Purpose of Contract   Date   State Award	Purpose of Contract	Purpose of Contract	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		Federal Award	State Payment	Federal Payment	
BlazeSports America, Inc. (formerly U.S. I	Disabled Athletes Fund, Inc.)							
Georgia Vocational Rehabilitation Agency	41200-630-000080084 Activity Programs	01/09/2019 \$	1,257,250.00	\$	252,825.00 \$	251,450.00	\$ 50,565.00	
Public Health, Department of	4222202807	10/01/2022	189,200.00		0.00	166,820.00	0.00	
	Provide Services Through the Bla Prevention Interventions.	ze TOTS Program for Todo	dlers, Preschoolers,	Disal	bilities and Obesity			
		Total Contracts \$	1,446,450.00	\$	252,825.00 \$	418,270.00	\$ 50,565.00	
Bleckley Memorial Hospital								
Planning and Budget, Office of	GA-0012847 COVID-19 Prevention and Mitigati	04/01/2022 \$ on Hospital Grant	0.00	\$	1,045,000.00 \$	0.00	\$ 892,223.67	
		Total Contracts \$	0.00	\$	1,045,000.00 \$	0.00	\$ 892,223.67	
Blindness: Learning in New Dimensions,	Inc. (BLIND)							
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010345	10/01/2021 \$	0.00	\$	167,232.00 \$	0.00	\$ 83,827.19	
	Comprehensive Adjustment to Bli	indness, College Readines	5					
		Total Contracts \$	0.00	\$	167,232.00 \$	0.00	\$ 83,827.19	
Blood Systems, Inc.								
University of Georgia	E1008475 Multiplex Treatment Outcomes Te	07/01/2016 \$ est for Chagas Disease.	0.00	\$	570,751.97 \$	0.00	\$ 230,659.23	
		Total Contracts \$	0.00	\$	570,751.97	0.00	\$ 230,659.23	
Bloom Our Youth, Inc.								
Human Services, Department of	42700-040C-RBWO23-1119 Room, Board, and Watchful Over	08/01/2022 \$ sight (RBWO)	0.00	\$	4,484.06 \$	0.00	\$ 4,484.06	
		Total Contracts \$	0.00	\$	4,484.06 \$	0.00	\$ 4,484.06	

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Awa	rd	State Payment		Federal Payment
Blue Ridge Area Health Education Cente	r, Inc.						_	
Augusta University	37441-1	09/01/2022 \$	0.00	\$ 48,389	20 \$	0.00	\$	48,389.20
	Area Health Education Centers (	AHEC) - Simulation Educa	tion Training (SET) Co	mpetitive Suppleme	nt		•	•
Augusta University	38336-1	09/01/2022	0.00	81,140	25	0.00		81,140.25
	Area Health Education Center (A	HEC) Point of Service and	d Maintenance Enhand	cement				
Augusta University	36577-1	07/01/2022	0.00	689,323	.25	0.00		689,323.25
	Statewide Area Health Education	Centers (AHEC) Network	(					
Augusta University	32604-1	09/01/2022	0.00	55,500	.00	0.00		55,500.00
	Area Health Education Center (A	HEC) Point of Service and	d Maintenance Enhand	cement				
Augusta University	38573-1	09/01/2022	0.00	354,934	.00	0.00		354,934.00
	Area Health Education Centers (	AHEC) - Simulation Educa	tion Training (SET) Co	mpetitive Suppleme	nt			
		Total Contracts \$	0.00	\$ 1,229,286	70 \$	0.00	\$	1,229,286.70
Board of Control for Southern Regional	Educational							
Education, Department of	0000114841	07/01/2022 \$	0.00	\$ 38,134	.50 \$	0.00	Ś	38,134.50
	Advisory Services, Educational	,		,, -			'	
Education, Department of	0000120409	07/01/2022	20,000.00	0	.00	20,000.00		0.00
	Educational Training		•			,		
Education, Department of	0000120315	07/01/2022	0.00	39,600	.01	0.00		39,600.00
	Advisory Services, Educational			•				,
Education, Department of	0000119923	07/01/2022	0.00	65,840	.00	0.00		65,840.00
	Advisory Services, Educational							
Education, Department of	0000119508	07/01/2022	41,800.01	0	.00	41,800.00		0.00
	Educational Training		·					
		Total Contracts \$	61,800.01	\$ 143,574	51 \$	61,800.00	\$	143,574.50
Board of Regents of the University of W	isconsin							
Augusta University Research Institute, Inc.	37199-1	07/01/2022 \$	0.00	\$ 10,772	70 S	0.00	Ś	10,772.70
	Video-Based Collaborative Learn	ning to Improve Ventral H		, -,			'	-,
Augusta University Research Institute, Inc.	36305-4	07/05/2022	0.00	31,570	71	0.00		31,570.71
	Coordinating Unit for Diabetic C	omplications Consortium (		,	-			
Georgia Institute of Technology	Supplements AWD-102396-G1	09/01/2018	0.00	12/1 000	00	0.00		12 004 44
Georgia institute or reciliology			0.00	134,000	.00	0.00		12,994.44
	Bimetallic Janus Nanocrystals and	d Their Derivatives						

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment			
Georgia Institute of Technology	AWD-002847-G1	10/01/2021 \$	0.00	\$ 36,129.00	\$ 0.00	\$ 11,684.32			
		fects International Reactor Phy	'	, ,	")				
Georgia Institute of Technology	AWD-102308-G1	Systems for Nuclear Auxiliary F 08/15/2020	•		0.00	10 202 14			
Georgia institute of Technology		elligent Cyber-Manufacturing S	0.00	42,043.00	0.00	19,292.14			
Georgia Institute of Technology	AWD-101645-G3	10/01/2017	0.00	4,395,482.00	0.00	564,693.22			
Georgia institute of Technology	National Science Foundation				0.00	304,093.22			
	(CMaT)	(NSI ) Eligilieerilig Kesedicii Ce	enter for Cell Manuf	acturing recritiologies					
Georgia Institute of Technology	AWD-003107-G1	01/01/2022	0.00	108,456.00	0.00	11,163.69			
eesi gia montate or recimology	Noble-Metal Nanocrystals in N		0.00	100,430.00	0.00	11,103.03			
Georgia Institute of Technology	AWD-100498-G5	08/01/2014	0.00	775,000.00	0.00	92,989.14			
	Center for Understanding and	d Control of Acid Gas-Induced		,	0.00	32,303.11			
		T		<u> </u>					
		Total Contracts \$	0.00	\$ 5,533,453.41	\$ 0.00	\$ 755,160.36			
Board of Trustees for the University of A	Alabama at Birmingham								
Augusta University Research Institute, Inc.	38773-1	09/07/2022 \$	0.00	\$ 14,655.53	\$ 0.00	\$ 14,655.53			
	The Role of Chromodomain H	)							
	Neurons.								
Augusta University Research Institute, Inc.	33737-16	02/07/2023	0.00	1,167.08	0.00	1,167.08			
	•	y Among Individuals Engaged	in Health-Related R	esearch (PRIDE):					
	Functional and Translational (								
Augusta University Research Institute, Inc.	38246-1	02/15/2023	0.00	30,019.88	0.00	30,019.88			
		Astrocytic Oncostatin-M Specific Receptor, (OSMR) Janus Kinases (JAK) and Signal Transducers and							
	Activators of Transcription (S	TAT) Signaling in Autoimmune	Diseases (AD).						
		Total Contracts \$	0.00	\$ 45,842.49	\$ 0.00	\$ 45,842.49			
Board of Trustees of the University of A	rkansas								
Georgia Institute of Technology	D8162-S3	10/15/2017 \$	0.00	\$ 829,433.00	\$ 0.00	\$ 21,836.95			
	P1-18-1790 Advancing Autono	mous Cybersecurity in Compr	omised Environmen	ts					
		Total Contracts \$	0.00	\$ 829,433.00	\$ 0.00	\$ 21,836.95			
					·				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Boat People S. O. S., Inc.									
Criminal Justice Coordinating Council	C20-8-110	10/01/2021 \$	0.00	\$	91,856.00	\$	0.00	\$	46,148.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	X50-8-020	10/01/2022	0.00		154,637.00		0.00		27,740.00
	American Rescue Plan Act (ARPA) Subgrant								
Criminal Justice Coordinating Council	C21-8-024	10/01/2022	0.00		64,701.00		0.00		13,787.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	V52-8-006	02/01/2022	0.00		20,000.00		0.00		15,987.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	V51-8-056	10/01/2021	0.00		6,714.00		0.00		6,714.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	B50-8-107	10/01/2021	0.00		9,474.00		0.00		9,474.00
	Coronavirus Emergency Suppler	nental							
		Total Contracts \$	0.00	\$	347,382.00	\$	0.00	\$	119,850.00
Bobbi Personal Care Home, Inc.									
Behavioral Health and Developmental	44100-266-9072300004	02/01/2023 \$	100,000.00	ς	0.00	ς	100,000.00	ς	0.00
Disabilities, Department of	To Provide Developmental Disak	т	100,000.00	Y	0.00	Y	100,000.00	Y	0.00
•		•							
		Total Contracts \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
Bobby Dodd Institute, Inc.									
Behavioral Health and Developmental	44100-263-9072023001	07/01/2022 \$	100,000.00	\$	0.00	Ś	100,000.00	\$	0.00
Disabilities, Department of	To Provide Developmental Disak		100,000.00	Y	0.00	Y	100,000.00	Y	0.00
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010156	10/01/2021	0.00		620,728.00		0.00		195,009.55
	Job Coaching, Work Place Readiness, Comprehensive Vocational Evaluation						155,005.55		
	3,	-							
		Total Contracts \$	100,000.00	\$	620,728.00	\$	100,000.00	\$	195,009.55

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment				
Boston Medical Center Corporation										
Georgia State University	V1026069	07/01/2022 \$	0.00	\$ 3,283.78 \$	0.00	\$ 3,283.78				
	Development of Innovative T	herapeutics for Otitis Media.								
Georgia State University	V0989424	12/01/2023	0.00	6,911.62	0.00	6,911.62				
	Subaward for National Institu	te of Health: Development of I	Innovative Therapeution	cs for Otitis Media.						
Georgia State University	V0956645	02/08/2024	0.00	3,967.42	0.00	3,967.42				
	Subaward for National Institu	te of Health: Development of I	Innovative Therapeuti	cs for Otitis Media.						
Georgia State University	V0951212	03/07/2023	0.00	4,685.91	0.00	4,685.91				
	Subaward for National Institu	te of Health: Development of I	Innovative Therapeuti	cs for Otitis Media.						
Georgia State University	V0964039	12/10/2022	0.00	1,560.55	0.00	1,560.55				
	Subaward for National Institu	te of Health: Development of I	Innovative Therapeution	cs for Otitis Media.						
		Total Contracts \$	0.00	\$ 20,409.28 \$	0.00	\$ 20,409.28				
Boston University										
Augusta University Research Institute, Inc.	32307-93	07/05/2022 \$	0.00	\$ 30,705.97 \$	0.00	\$ 30,705.97				
	Coordinating Unit for Diabetic Complications Consortium (DiaComp)									
Augusta University Research Institute, Inc.	35616-1	12/26/2022	0.00	41,945.91	0.00	41,945.91				
	Role of Smooth Muscle Calpo	onin in Vascular Pathobiology		,		•				
Georgia Institute of Technology	AWD-102840-G14	03/01/2022	0.00	8,128.76	0.00	8,128.76				
	Thwarting Influenza with RNA	A-Powered Modulators (THIRM)								
Georgia Institute of Technology	AWD-003157-G1	12/01/2021	0.00	212,000.00	0.00	24,998.09				
	Contributions of Prescribed	Fire and Agricultural Burning to	o Air Quality.							
Georgia State University	V0984101	07/01/2022	0.00	26,970.83	0.00	26,970.83				
	Subaward: Templeton Found	ation: Applied Reasearch on In	tellectual Humility							
Georgia State University	V0951201	04/08/2023	0.00	9,761.54	0.00	9,761.54				
	Subaward for National Institute of Health: Developing Combination Therapies Against Pneumonia and Paramyxoviruses Causing Severe Respiratory Infection.									
		Total Contracts \$	0.00	\$ 329,513.01 \$	0.00	\$ 142,511.10				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment		Federal Payment
Bountiful Beginnings, Inc.								_	
Early Care and Learning, Department of	8412A Child and Adult Care Food Program	10/01/2022	\$	0.00	\$	17,278.49	\$ 0.00	\$	17,278.49
Early Care and Learning, Department of	8412 Child and Adult Care Food Program	10/01/2022		0.00		196,578.26	0.00		196,578.26
	1	Total Contracts	\$	0.00	\$	213,856.75	\$ 0.00	\$	213,856.75
Bowie State University									
Georgia Institute of Technology	D9104-S13 P1-18-1790 Advancing Autonomous C	01/07/2022 ybersecurity in Co	т.	0.00 omised Environmen	'	74,296.00	\$ 0.00	\$	74,296.00
	7	Total Contracts	\$	0.00	\$	74,296.00	\$ 0.00	\$	74,296.00
Boy Scouts of America (96 Central Georg	gia Council)								
Community Affairs, Department of	22AC243765 Education Assistance - Mentoring	08/10/2022	\$	0.00	\$	141,910.00	\$ 0.00	\$	8,599.91
	;	Total Contracts	\$	0.00	\$	141,910.00	\$ 0.00	\$	8,599.91
<b>Boyce Thompson Institute For Plant Res</b>	earch, Inc.								
University of Georgia	E1005366	07/13/2018	\$	0.00	\$	284,561.19	\$ 0.00	\$	487.04
	Exploitation of Genetic and Epigeneti		Regu		ruit (	•			
University of Georgia	E1041118  Genetics and Quantum Chemistry as	12/19/2018 Tools for Unknow	n Met	0.00 tabolite Identificatio	on	413,178.00	0.00		3,880.27
	7	Total Contracts	\$	0.00	\$	697,739.19	\$ 0.00	\$	4,367.31
Boys & Girls Club of Southeast Georgia,	Inc. (Boys & Girls Clubs of Glynn, Inc.)	)							
Early Care and Learning, Department of	8399E Child and Adult Care Food Program	08/01/2022	\$	0.00	\$	11,440.73	\$ 0.00	\$	11,440.73
Early Care and Learning, Department of	8399D Child Care Development Program	08/01/2022		0.00		14,270.40	0.00		14,270.40
Early Care and Learning, Department of	8399C Child and Adult Care Food Program	08/01/2022		0.00		3,549.90	0.00		3,549.90
Early Care and Learning, Department of	8399B Child and Adult Care Food Program	10/01/2022		0.00		110,518.72	0.00		110,518.72

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	F	ederal Payment
Early Care and Learning, Department of	8399A	10/01/2022 \$	0.00	_	321,317.32	_ \$	0.00	\$	321,317.32
	Child Care Development Program								
Early Care and Learning, Department of	8399	10/01/2022	0.00		79,885.65		0.00		79,885.65
	Child and Adult Care Food Program								
Education, Department of	634	07/01/2022	0.00		326,200.24		0.00		326,200.24
	Title IV-B - 21st Century Community	Learning Centers							
Georgia College and State University	555377	05/01/2023	10,000.00		0.00		0.00		0.00
	Funds Will Provide for the Program Community and Coordinating the Pr Reach 50 Additional Families.	•			_				
		Total Contracts \$	10,000.00	\$	867,182.96	\$	0.00	\$	867,182.96
Boys & Girls Club of Valdosta, Inc.									
Education, Department of	634	07/01/2022 \$	0.00	Ś	598,646.73	Ś	0.00	\$	598,646.73
•	Title IV-B - 21st Century Community	Learning Centers			,				,
		Total Contracts \$	0.00	Ş	598,646.73	\$	0.00	Ş	598,646.73
Boys & Girls Clubs of Hall County, Inc. (G	Gainesville/Hall County Boys & Girls	Club)							
Early Care and Learning, Department of	05562A	10/01/2022 \$	0.00	\$	126,033.21	\$	0.00	\$	126,033.21
	Child Care Development Program								
Early Care and Learning, Department of	05562	10/01/2022	0.00		31,101.34		0.00		31,101.34
	Child and Adult Care Food Program								
Early Care and Learning, Department of	05562C	10/01/2022	0.00		7,209.90		0.00		7,209.90
	Child Care Development Program								
Early Care and Learning, Department of	05562B	10/01/2022	0.00		1,861.80		0.00		1,861.80
	Child and Adult Care Food Program								
Education, Department of	634	07/01/2022	0.00		1,519,524.56		0.00		1,519,524.56
	Title IV-B - 21st Century Community	Learning Centers							
Planning and Budget, Office of	GA-0013782	05/30/2023	0.00		1,667,406.40		0.00		0.00
	Improving Neighborhood Outcomes	in Disproportionally In	npacted Communities	5					
Planning and Budget, Office of	GA-0013715	05/30/2023	0.00		2,200,000.00		0.00		0.00
	Improving Neighborhood Outcomes	in Disproportionally In	npacted Communities	5					

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	Federal Payment
Boys and Girls Club of Augusta, Inc.								
Early Care and Learning, Department of	08431D Child Care Development Program	10/01/2022	\$	0.00	\$	20,443.20	\$ 0.00	\$ 20,443.20
Early Care and Learning, Department of	08431E Child and Adult Care Food Program	10/01/2022		0.00		10,620.47	0.00	10,620.47
Early Care and Learning, Department of	08431C Child and Adult Care Food Program	10/01/2022		0.00		5,394.90	0.00	5,394.90
Early Care and Learning, Department of	08431B Child and Adult Care Food Program	10/01/2022		0.00		98,355.52	0.00	98,355.52
Early Care and Learning, Department of	08431 Child and Adult Care Food Program	08/01/2022		0.00		102,095.39	0.00	102,095.39
Early Care and Learning, Department of	08431A Child Care Development Program	08/01/2022		0.00		385,483.68	0.00	385,483.68
Education, Department of	634  Title IV-B - 21st Century Community L	07/01/2022 earning Centers		0.00		1,499,188.73	0.00	1,499,188.73
Planning and Budget, Office of	GA-0013716 Improving Neighborhood Outcomes in	05/31/2023	y Imp	0.00 pacted Communities	<b>.</b>	2,200,000.00	0.00	0.00
	7	Total Contracts	\$	0.00	\$	4,321,581.89	\$ 0.00	\$ 2,121,581.89
Boys and Girls Club of Bulloch County								
Education, Department of	634 Title IV-B - 21st Century Community L	07/01/2022 earning Centers	\$	0.00	\$	373,761.96	\$ 0.00	\$ 373,761.96
	7	Fotal Contracts	\$	0.00	\$	373,761.96	\$ 0.00	\$ 373,761.96
Boys and Girls Club of Metro Atlanta, Inc.								
Early Care and Learning, Department of	8009E Child and Adult Care Food Program	08/01/2022	\$	0.00	\$	18,442.80	\$ 0.00	\$ 18,442.80
Early Care and Learning, Department of	8009C Child and Adult Care Food Program	08/01/2022		0.00		20,289.30	0.00	20,289.30
Early Care and Learning, Department of	8009D Child Care Development Program	08/01/2022		0.00		65,266.80	0.00	65,266.80
Early Care and Learning, Department of	8009 Child and Adult Care Food Program	08/01/2022		0.00		272,552.93	0.00	272,552.93
Early Care and Learning, Department of	8009A Child Care Development Program	08/01/2022		0.00		876,750.68	0.00	876,750.68

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	8009B Child and Adult Care Food Program	08/01/2022 \$	0.00	\$ 208,608.56	\$ 0.00	\$ 208,608.56
Education, Department of	634 Title IV-B - 21st Century Community L	07/01/2022 earning Centers	0.00	409,138.61	0.00	409,138.61
	7	Total Contracts \$	0.00	\$ 1,871,049.68	\$ 0.00	\$ 1,871,049.68
Boys and Girls Club of Toombs County,	Inc.					
Early Care and Learning, Department of	8283 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$ 37,566.86	\$ 0.00	\$ 37,566.86
Early Care and Learning, Department of	8283A Child Care Development Program	10/01/2022	0.00	186,699.88	0.00	186,699.88
Early Care and Learning, Department of	8283B Child and Adult Care Food Program	10/01/2022	0.00	12,081.34	0.00	12,081.34
Early Care and Learning, Department of	8283C Child and Adult Care Food Program	10/01/2022	0.00	2,093.12	0.00	2,093.12
Early Care and Learning, Department of	8283E Child and Adult Care Food Program	10/01/2022	0.00	1,277.97	0.00	1,277.97
Early Care and Learning, Department of	8283D Child Care Development Program	10/01/2022	0.00	10,292.40	0.00	10,292.40
	7	Total Contracts \$	0.00	\$ 250,011.57	\$ 0.00	\$ 250,011.57
Boys and Girls Clubs of Central Georgia,	Inc.					
Early Care and Learning, Department of	15067A Child Care Development Program	10/01/2022 \$	0.00	\$ 196,783.97	\$ 0.00	\$ 196,783.97
Early Care and Learning, Department of	15067B Child and Adult Care Food Program	10/01/2022	0.00	65,620.65	0.00	65,620.65
Early Care and Learning, Department of	15067C Child and Adult Care Food Program	10/01/2022	0.00	4,171.08	0.00	4,171.08
Early Care and Learning, Department of	15067D Child Care Development Program	10/01/2022	0.00	11,514.60	0.00	11,514.60
Early Care and Learning, Department of	15067E Child and Adult Care Food Program	10/01/2022	0.00	6,745.50	0.00	6,745.50
Early Care and Learning, Department of	15067 Child and Adult Care Food Program	10/01/2022	0.00	71,026.71	0.00	71,026.71

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	355,862.51 \$	0.00	\$	355,862.51
Boys and Girls Clubs of Moultrie/Colqui	tt County, Inc.							
Early Care and Learning, Department of	8462C	10/01/2022 \$	0.00	\$	1,837.20 \$	0.00	\$	1,837.20
	Child and Adult Care Food Progra	m						
Early Care and Learning, Department of	8462D	10/01/2022	0.00		8,690.10	0.00		8,690.10
	Child Care Development Program							
Early Care and Learning, Department of	8462	10/01/2022	0.00		31,906.04	0.00		31,906.04
	Child and Adult Care Food Progra	m						
Early Care and Learning, Department of	8462A	10/01/2022	0.00		150,918.07	0.00		150,918.07
	Child Care Development Program				·			·
Early Care and Learning, Department of	8462E	10/01/2022	0.00		4,200.47	0.00		4,200.47
	Child and Adult Care Food Progra	m			,			,
Early Care and Learning, Department of	8462B	10/01/2022	0.00		40,870.63	0.00		40,870.63
	Child and Adult Care Food Progra	m			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Total Contracts \$	0.00	\$	238,422.51 \$	0.00	\$	238,422.51
Boys and Girls Clubs of The Chattahood	:hee Valley, Inc. (formerly Boys and	Girls Clubs of Columb	ous and					
Phenix City, Inc.)								
Early Care and Learning, Department of	15180B	08/01/2022 \$	0.00	Ś	64,956.81 \$	0.00	Ś	64,956.81
3. 1	Child and Adult Care Food Progra		0.00	~	0 1/300101 V	0.00	Ψ.	0.,550.61
Early Care and Learning, Department of	15180C	10/01/2022	0.00		2,458.20	0.00		2,458.20
3, 4,444	Child and Adult Care Food Progra	m	0.00		2, 100.20	0.00		2, 100.20
Early Care and Learning, Department of	15180E	10/01/2022	0.00		5,737.76	0.00		5,737.76
3, 4,444	Child and Adult Care Food Progra	m	0.00		3,737.70	0.00		3,737.70
Early Care and Learning, Department of	15180A	10/01/2022	0.00		228,730.47	0.00		228,730.47
	Child Care Development Program		0.00		220,730.47	0.00		220,730.47
Early Care and Learning, Department of	15180	10/01/2022	0.00		56,414.14	0.00		56,414.14
zarry care and zearring, zeparament of	Child and Adult Care Food Progra		0.00		30,414.14	0.00		30,414.14
Early Care and Learning, Department of	15180D	10/01/2022	0.00		10,839.90	0.00		10,839.90
, said and learning, bepartment of	Child Care Development Program		0.00		10,039.90	0.00		10,039.90
		Total Contracts \$	0.00	Ś	369,137.28 \$	0.00	\$	369,137.28
				~			~	

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
Boyz 2 Men Development, Inc.							
Human Services, Department of	42700-040C-RBWO23-1320 Room, Board, and Watchful Oversig	09/01/2022 \$ ht (RBWO)	0.00	\$ 350.00	\$ 0.00	\$	350.00
		Total Contracts \$	0.00	\$ 350.00	\$ 0.00	\$	350.00
Bread of Life Deliverance Ministries, Inc.							
Early Care and Learning, Department of	8338B Child and Adult Care Food Program	10/01/2022 \$	0.00	\$ 865,078.50	\$ 0.00	\$	865,078.50
Early Care and Learning, Department of	8338E Child Care Development Program	10/01/2022	0.00	104,085.30	0.00		104,085.30
Early Care and Learning, Department of	8338 Child and Adult Care Food Program	10/01/2022	0.00	380,415.93	0.00		380,415.93
Early Care and Learning, Department of	8338A Child Care Development Program	10/01/2022	0.00	1,790,112.95	0.00		1,790,112.95
Early Care and Learning, Department of	8338F Child and Adult Care Food Program	10/01/2022	0.00	82,190.29	0.00		82,190.29
Early Care and Learning, Department of	8338C Child and Adult Care Food Program	10/01/2022	9,500.00	0.00	9,500.00		0.00
Early Care and Learning, Department of	8338D Child and Adult Care Food Program	10/01/2022	0.00	21,990.90	0.00		21,990.90
		Total Contracts \$	9,500.00	\$ 3,243,873.87	\$ 9,500.00	\$	3,243,873.87
Breakthrough Collaborative, Inc., The							
Community Affairs, Department of	22AC244811 Education Assistance	09/13/2022 \$	0.00	\$ 284,991.00	\$ 0.00	\$	34,371.41
		Total Contracts \$	0.00	\$ 284,991.00	\$ 0.00	\$	34,371.41

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Breakthru House, Inc.						_	
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003354 To Provide Residential Treatmen	10/01/2022 \$ t Services	0.00	\$ 1,278,100.00	\$ 0.00	\$	1,278,100.00
		Total Contracts \$	0.00	\$ 1,278,100.00	\$ 0.00	\$	1,278,100.00
Brewton Parker College							
Health Care Workforce, Georgia Board of	NSG - Brewton Train Nurses to Enhance Pipeline	04/01/2023 \$ for Future Workforce	686,105.00	\$ 0.00	\$ 686,105.00	\$	0.00
		Total Contracts \$	686,105.00	\$ 0.00	\$ 686,105.00	\$	0.00
Bridge of Georgia School, Inc., The							
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072300039 To Provide Developmental Disab	02/01/2023 \$ ility Services	100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00
Bridges From School to Work, Inc.							
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010105 Vocational Rehabilitation (VR) Cli	10/01/2021 \$ ient Services	0.00	\$ 51,339.00	\$ 0.00	\$	3,310.00
		Total Contracts \$	0.00	\$ 51,339.00	\$ 0.00	\$	3,310.00
Brigham Young University							
Georgia State University	V0983849 Subaward: Templeton Foundation	09/11/2022 \$ n: Applied Reasearch on Int	0.00 ellectual Humility	\$ 28,954.49	\$ 0.00	\$	28,954.49
University of Georgia	E1331382  Building Social Connection with t	06/13/2022 the Eventbrite Platform	58,793.00	0.00	20,887.57		0.00
		Total Contracts \$	58,793.00	\$ 28,954.49	\$ 20,887.57	\$	28,954.49

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Brigham and Women's Hospital								
Augusta University Research Institute, Inc.	36183-1	07/15/2022 \$	0.00	\$	248,089.16 \$	0.00	\$	248,089.16
	Effect of Randomized Cocoa Su	pplementation on Inflammag	ing and Epigenetic	Agir	ng.			
University of Georgia	E1218605	08/01/2020	0.00		192,681.00	0.00		60,203.39
	Composition and Structure of A Immune Activation (Grants Trans		ırface of Primary Hı	uman	Cells During			
		Total Contracts \$	0.00	\$	440,770.16 \$	0.00	\$	308,292.55
Brighten Academy, Inc.								
Education, Department of	556	07/01/2022 \$	0.00	\$	399.75 \$	0.00	\$	399.75
	Child Nutrition	·		•	·		·	
Education, Department of	556.555	07/01/2022	0.00		225,419.77	0.00		225,419.77
	Child Nutrition							
Education, Department of	556.553	07/01/2022	0.00		62,712.78	0.00		62,712.78
	Child Nutrition							
		Total Contracts \$	0.00	\$	288,532.30 \$	0.00	\$	288,532.30
Broken Shackle Ranch, Inc.								
Education, Department of	556	07/01/2022 \$	0.00	\$	14,429.59 \$	0.00	\$	14,429.59
	Child Nutrition	·		-	,		•	•
Education, Department of	556.555	07/01/2022	0.00		25,064.43	0.00		25,064.43
	Child Nutrition							
Human Services, Department of	42700-040C-RBWO23-1190	08/08/2022	79,641.01		2,373.69	79,641.01		2,373.69
	Room, Board, and Watchful Ove	ersight (RBWO)						
Human Services, Department of	42700-040-0000108115	10/01/2022	300,000.00		0.00	232,861.43		0.00
	Vocational Training and Job Skil	ls						
Juvenile Justice, Department of	46100-324-0000130687	07/02/2020	1,146,752.75		0.00	1,146,752.75		0.00
	Room, Board, and Watchful Ove	ersight (RBWO)-StepDown						
		Total Contracts \$	1,526,393.76	\$	41,867.71 \$	1,459,255.19	\$	41,867.71

Contract Number	Contract								
Purpose of Contract	Date	_	State Award		Federal Award		State Payment		Federal Payment
Center, Inc.						_		_	
9770	10/01/2022	\$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
Child and Adult Care Food Program	1								
9770B	10/01/2022		0.00		1,493.87		0.00		1,493.87
Child and Adult Care Food Program	1								
9770E	10/01/2022		0.00		2,961.30		0.00		2,961.30
Child Care Development Program									
9770D	10/01/2022		0.00		1,168.80		0.00		1,168.80
Child and Adult Care Food Program	1								
9770C	10/01/2022		0.00		15,933.07		0.00		15,933.07
Child Care Development Program									
9770A	10/01/2022		201,896.30		0.00		201,896.30		0.00
Pre-K Program									
	Total Contracts	\$	201,896.30	\$	31,557.04	\$	201,896.30	\$	31,557.04
E1172137	04/01/2020	Ś	0.00	Ś	190.125.00	Ś	0.00	Ś	54,779.91
Computationally Modeling the Failu	re of Effort to Beco	me a Se		,	,	•		т	5 1,1 1 5 15 2
	Total Contracts	\$	0.00	\$	190,125.00	\$	0.00	\$	54,779.91
		=							
ds, Inc.									
11930A	10/01/2022	\$	87,291.90	\$	0.00	\$	87,291.90	\$	0.00
Pre-K Program									
11930	10/01/2022		0.00		5,000.00		0.00		5,000.00
Child and Adult Care Food Program	ı				•				•
	Total Contracts	\$	87,291.90	\$	5,000.00	\$	87,291.90	\$	5,000.00
	Purpose of Contract  Center, Inc.  9770 Child and Adult Care Food Program 9770B Child and Adult Care Food Program 9770E Child Care Development Program 9770D Child and Adult Care Food Program 9770C Child Care Development Program 9770C Child Care Development Program 9770A Pre-K Program  E1172137 Computationally Modeling the Failur  ds, Inc.  11930A Pre-K Program 11930	Purpose of Contract  Center, Inc.  9770 10/01/2022 Child and Adult Care Food Program 9770B 10/01/2022 Child and Adult Care Food Program 9770E 10/01/2022 Child Care Development Program 9770D 10/01/2022 Child and Adult Care Food Program 9770C 10/01/2022 Child Care Development Program 9770A 10/01/2022 Pre-K Program  E1172137 04/01/2020 Computationally Modeling the Failure of Effort to Beco Total Contracts  ds, Inc.  11930A 10/01/2022 Pre-K Program 11930 10/01/2022 Child and Adult Care Food Program	Purpose of Contract  Center, Inc.  9770 10/01/2022 \$ Child and Adult Care Food Program 9770B 10/01/2022 Child and Adult Care Food Program 9770E 10/01/2022 Child Care Development Program 9770D 10/01/2022 Child and Adult Care Food Program 9770C 10/01/2022 Child Care Development Program 9770A 10/01/2022 Pre-K Program  Total Contracts \$  E1172137 04/01/2020 \$ Computationally Modeling the Failure of Effort to Become a Second Contracts \$  Total Contracts \$  ds, Inc.  11930A 10/01/2022 \$ Pre-K Program 11930 10/01/2022	Purpose of Contract  Center, Inc.  9770 10/01/2022 \$ 0.00 Child and Adult Care Food Program 9770B 10/01/2022 0.00 Child and Adult Care Food Program 9770E 10/01/2022 0.00 Child Care Development Program 9770D 10/01/2022 0.00 Child and Adult Care Food Program 9770C 10/01/2022 0.00 Child Care Development Program 9770C 10/01/2022 0.00 Child Care Development Program 9770A 10/01/2022 201,896.30 Pre-K Program  Total Contracts \$ 201,896.30  E1172137 04/01/2020 \$ 0.00 Computationally Modeling the Failure of Effort to Become a Secondary Reinfor Total Contracts \$ 0.00  ds, Inc.  11930A 10/01/2022 \$ 87,291.90 Pre-K Program 11930 10/01/2022 0.00 Child and Adult Care Food Program	Purpose of Contract	Purpose of Contract Date State Award Federal Award    Center, Inc.	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

Funding Agency         Purpose of Contract         Date         State Award         Federal Award         State Payment         Federal Payment           Bulloch Academy, Inc.         Early Care and Learning, Department of Program         9765 Pre-K Program         10/01/2022         \$ 302,991.30         \$	Nonprofit Organization	Contract Number	Contract				
Early Care and Learning, Department of Pre-Korgarm   Pre	Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	Federal Payment
Pre-K Program   9765   10/01/2022   0.00   15,000.00	Bulloch Academy, Inc.						
Child and Adult Care Food Program   Total Contracts   \$ 302,991.30   \$ 15,000.00   \$ 302,991.30   \$ 15,000.00	Early Care and Learning, Department of		10/01/2022 \$	302,991.30	\$ 0.00	\$ 302,991.30	\$ 0.00
Bulloch County Alcohol and Drug Abuse Council, Inc.   Behavioral Health and Developmental Disabilities, Department of   44100-905-CMA00003778   03/01/2023   \$ 0.00   \$ 35,000.00   \$	Early Care and Learning, Department of			0.00	15,000.00	0.00	15,000.00
Behavioral Health and Developmental Disabilities, Department of   44100-905-CMA00003778   03/01/2023 \$ 0.00 \$ 35,000.00 \$ 0.00 \$ 35,000.00 \$ 0.00 \$ 35,000.00 \$ 0.00 \$ 35,000.00 \$ 0.00 \$ 35,000.00 \$ 0.00			Total Contracts \$	302,991.30	\$ 15,000.00	\$ 302,991.30	\$ 15,000.00
Disabilities, Department of   To Provide State Opioid Response III Community Showcase Events   Support	Bulloch County Alcohol and Drug Abuse	Council, Inc.					
Burke Medical Center   Planning and Budget, Office of   GA-0012849   O5/19/2022   S   O.00   S   1,045,000.00   S   O.00   S   367,989.05	•		•		\$ 35,000.00	\$ 0.00	\$ 35,000.00
Planning and Budget, Office of   GA-0012849   O5/19/2022   \$ 0.00   \$ 1,045,000.00   \$ 0.00   \$ 367,989.05			Total Contracts \$	0.00	\$ 35,000.00	\$ 0.00	\$ 35,000.00
COVID-19 Prevention and Mitigation Hospital Grant   Total Contracts   S   0.00   S   1,045,000.00   S   0.00   S   367,989.05      Burnaway, Inc.   Economic Development, Department of Negative Economic Impact Grant   Total Contracts   S   0.00   S   18,000.00   S   0.00   S   18,000.00	Burke Medical Center						
Burnaway, Inc.  Economic Development, Department of Negative Economic Impact Grant  Total Contracts \$ 0.00 \$ 18,000.00 \$ 0.00 \$ 18,000.00 \$ 18,000.00  Burnt Mountain Center, Inc.  Behavioral Health and Developmental Disability Services  Disabilities, Department of Development of Developmental Disability Services  Disabilities Development of Development of Development of Disability Services  Disabilities Development of Disability Services  Disabilities Development of Disability Services  Disabilities Development of Disability Services	Planning and Budget, Office of		•	0.00	\$ 1,045,000.00	\$ 0.00	\$ 367,989.05
Economic Development, Department of 0000046846 01/05/2023 \$ 0.00 \$ 18,000.00 \$ 0.00 \$ 18,000.00 \$ 18,0			Total Contracts \$	0.00	\$ 1,045,000.00	\$ 0.00	\$ 367,989.05
Negative Economic Impact Grant	Burnaway, Inc.						
Burnt Mountain Center, Inc.  Behavioral Health and Developmental Disabilities, Department of To Provide Developmental Disability Services  Disabilities, Department of To Provide Developmental Disability Services  Disabilities, Department of To Provide Developmental Disability Services	Economic Development, Department of		•	0.00	\$ 18,000.00	\$ 0.00	\$ 18,000.00
Behavioral Health and Developmental         44100-261-9072023106         07/01/2022         \$ 100,000.00         \$ 0.00         \$ 100,000.00         \$ 0.00           Disabilities, Department of         To Provide Developmental Disability Services			Total Contracts \$	0.00	\$ 18,000.00	\$ 0.00	\$ 18,000.00
Disabilities, Department of To Provide Developmental Disability Services	Burnt Mountain Center, Inc.						
Total Contracts \$ 100,000.00 \$ 0.00 \$ 100,000.00 \$ 0.00	·		T	100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00
			Total Contracts \$	100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Butler-Bowden, Inc. (Butler-Bowdon Pers	sonal Care Home, Inc.)					_	
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072300027 To Provide Developmental Disabi	02/01/2023 ility Services	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00
		Total Contracts	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00
C5 Youth Foundation of Georgia, Inc.							
Early Care and Learning, Department of	08282-1A Child and Adult Care Food Progr	10/04/2022 am	\$ 0.00	\$ 558.24	\$ 0.00	\$	558.24
Early Care and Learning, Department of	08282-1 Child and Adult Care Food Progr	10/03/2022 am	0.00	5,396.66	0.00		5,396.66
		Total Contracts	\$ 0.00	\$ 5,954.90	\$ 0.00	\$	5,954.90
CASA Glynn, Inc.							
Criminal Justice Coordinating Council	X50-8-131 American Rescue Plan Act (ARPA	10/01/2022 ) Subgrant	\$ 0.00	\$ 61,745.00	\$ 0.00	\$	40,374.00
Criminal Justice Coordinating Council	B50-8-161 Coronavirus Emergency Supplem	10/01/2021 ental	0.00	37,153.00	0.00		16,776.00
Criminal Justice Coordinating Council	C20-8-030 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	148,612.00	0.00		75,621.00
Criminal Justice Coordinating Council	C21-8-126 Victims of Crime Act Assistance	10/01/2022 Grant Program	0.00	102,171.00	0.00		51,484.00
Human Services, Department of	42700-040C-PSSF-23-016 Family Reunification Services	10/01/2022	0.00	63,855.00	0.00		46,644.00
		Total Contracts	\$ 0.00	\$ 413,536.00	\$ 0.00	\$	230,899.00
CASA Program for the Ogeechee Judicia	l Circuit, Inc.						
Criminal Justice Coordinating Council	C20-8-039 Victims of Crime Act Assistance	10/01/2021 Grant Program	\$ 0.00	\$ 133,785.00	\$ 0.00	\$	54,104.00
Criminal Justice Coordinating Council	X50-8-140 American Rescue Plan Act (ARPA	10/01/2022	0.00	40,000.00	0.00		6,253.00
Criminal Justice Coordinating Council	B50-8-170 Coronavirus Emergency Supplem	10/01/2021	0.00	35,051.00	0.00		15,632.00
Criminal Justice Coordinating Council	C21-8-017 Victims of Crime Act Assistance (	10/01/2022	0.00	96,408.00	0.00		51,587.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	ı	Federal Payment
Human Services, Department of	42700-040C-PSSF-23-023 Family Reunification Services	10/01/2022 \$	0.00	\$ 49,500.00	\$ 0.00	\$	38,939.25
		Total Contracts \$	0.00	\$ 354,744.00	\$ 0.00	\$	166,515.25
CASA for Children, Inc.							
Criminal Justice Coordinating Council	X50-8-179 American Rescue Plan Act (ARPA	10/01/2022 \$ A) Subgrant	0.00	\$ 112,654.00	\$ 0.00	\$	45,864.00
Criminal Justice Coordinating Council	N20-8-007 Opioid Affected Youth Initiative	10/01/2020	0.00	180,000.00	0.00		58,634.00
Criminal Justice Coordinating Council	B50-8-224 Coronavirus Emergency Supplem	10/01/2021 nental	0.00	36,933.00	0.00		8,021.00
Criminal Justice Coordinating Council	C20-8-094 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	147,730.00	0.00		66,784.00
Criminal Justice Coordinating Council	C22-8-058 Victims of Crime Act Assistance	10/01/2022 Grant Program	0.00	101,565.00	0.00		51,528.00
Human Services, Department of	42700-040C-PSSF-23-035 Family Reunification Services	10/01/2022	0.00	75,000.00	0.00		47,580.75
Human Services, Department of	42700-040C-PSSF-23-034 Family Preservation Services	10/01/2022	0.00	60,384.00	0.00		47,580.75
Human Services, Department of	42700-040C-PSSF-23-033 Time Limited Reunification Service	10/01/2022 ces	0.00	75,000.00	0.00		47,580.75
		Total Contracts \$	0.00	\$ 789,266.00	\$ 0.00	\$	373,573.25
CASA of Forsyth County, Inc.							
Criminal Justice Coordinating Council	C20-8-031 Victims of Crime Act Assistance	10/01/2021 \$	0.00	\$ 149,606.00	\$ 0.00	\$	50,662.00
Criminal Justice Coordinating Council	C21-8-127 Victims of Crime Act Assistance	10/01/2022	0.00	103,671.00	0.00		65,358.00
Criminal Justice Coordinating Council	X50-8-132 American Rescue Plan Act (ARPA	10/01/2022	0.00	85,000.00	0.00		52,420.00
Criminal Justice Coordinating Council	B50-8-162 Coronavirus Emergency Supplem	10/01/2021	0.00	37,237.00	0.00		16,726.00
Human Services, Department of	42700-040C-PSSF-23-017 Time Limited Reunification Service	10/01/2022	0.00	33,999.75	0.00		25,288.13

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	Federal Payment
		Total Contracts \$	0.00	\$ 409,513.75 \$	0.00 \$	210,454.13
CASA of Houston County, Inc.						
Criminal Justice Coordinating Council	X50-8-133 American Rescue Plan Act (AR	10/01/2022 \$ PA) Subgrant	0.00	\$ 117,765.00 \$	0.00 \$	20,446.00
Criminal Justice Coordinating Council	C21-8-128 Victims of Crime Act Assistance	10/01/2022 e Grant Program	0.00	114,200.00	0.00	42,780.00
Criminal Justice Coordinating Council	C20-8-032 Victims of Crime Act Assistance	10/01/2021 e Grant Program	0.00	166,109.00	0.00	54,274.00
Criminal Justice Coordinating Council	B50-8-163 Coronavirus Emergency Suppl	10/01/2021 emental	0.00	39,477.00	0.00	39,477.00
		Total Contracts \$	0.00	\$ 437,551.00 \$	0.00 \$	156,977.00
CASA of Southwest Georgia, Inc.						
Criminal Justice Coordinating Council	B50-8-166 Coronavirus Emergency Suppl	10/01/2021 \$ emental	0.00	\$ 12,221.00 \$	0.00 \$	4,487.00
Criminal Justice Coordinating Council	C20-8-035 Victims of Crime Act Assistance	10/01/2021 e Grant Program	0.00	55,654.00	0.00	18,428.00
Criminal Justice Coordinating Council	C21-8-131 Victims of Crime Act Assistance	10/01/2022 e Grant Program	0.00	38,262.00	0.00	25,504.00
Criminal Justice Coordinating Council	X50-8-136 American Rescue Plan Act (AR	10/01/2022 PA) Subgrant	0.00	96,093.00	0.00	64,064.00
		Total Contracts \$	0.00	\$ 202,230.00 \$	0.00 \$	112,483.00
CASA of Troup County, Inc.						
Criminal Justice Coordinating Council	B50-8-167 Coronavirus Emergency Suppl	10/01/2021 \$ emental	0.00	\$ 28,592.00 \$	0.00 \$	4,646.00
Criminal Justice Coordinating Council	C20-8-036  Victims of Crime Act Assistance	10/01/2021 e Grant Program	0.00	114,367.00	0.00	35,306.00
Criminal Justice Coordinating Council	C21-8-132 Victims of Crime Act Assistance	10/01/2022 e Grant Program	0.00	78,627.00	0.00	51,500.00
Criminal Justice Coordinating Council	X50-8-137 American Rescue Plan Act (AR	10/01/2022 PA) Subgrant	0.00	27,230.00	0.00	6,722.00

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-23-018 Family Reunification Services	10/01/2022 \$	0.00	\$	37,486.50	\$ 0.00	\$ 18,831.00
		Total Contracts \$	0.00	\$	286,302.50	\$ 0.00	\$ 117,005.00
CASA, Inc.							
Community Affairs, Department of	22AC244766 Economic Opportunity	08/10/2022 \$	0.00	\$	75,000.00	\$ 0.00	\$ 50,018.78
		Total Contracts \$	0.00	\$	75,000.00	\$ 0.00	\$ 50,018.78
CCIC, Inc. (dba East Cobb Islamic Center)							
Georgia Emergency Management and Homeland Security Agency	SNS19-011 Physical Security	10/08/2022 \$	0.00	\$	150,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$	150,000.00	\$ 0.00	\$ 0.00
CHRIS 180, Inc. (formerly CHRIS Kids, Inc.)							
Behavioral Health and Developmental	44100-026-CMA00003077	07/01/2022 \$	0.00	\$	331,759.00	\$ 0.00	\$ 331,759.00
Disabilities, Department of	To Provide Resiliency Support (	Clubhouse					
Behavioral Health and Developmental	44100-026-0000166887	12/31/2022	0.00		133,972.00	0.00	133,972.00
Disabilities, Department of	To Provide Resiliency Support C						
Behavioral Health and Developmental	44100-026-0000128276	04/01/2023	1,289,749.00		0.00	1,289,749.00	0.00
Disabilities, Department of	To Provide Georgia APEX Progr	•					
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003521	01/01/2023	199,248.00		0.00	199,248.00	0.00
Behavioral Health and Developmental	To Provide System of Care 44100-263-026202320	07/01/2022	100,000.00		0.00	100,000.00	0.00
Disabilities, Department of	To Provide Behavioral Health Se		100,000.00		0.00	100,000.00	0.00
Behavioral Health and Developmental	44100-026-CMA00003761	04/01/2023	154,092.00		0.00	154,092.00	0.00
Disabilities, Department of	To Provide Supported Employm		20 1,002100		0.00	25 .,652.66	0.00
Criminal Justice Coordinating Council	D19-8-001	04/02/2020	0.00		286,744.00	0.00	87,521.00
	Victims of Gang Violence						·
Georgia State University	V0985824	07/01/2022	0.00		33,332.00	0.00	33,332.00
	To Support ARCHI's Vaccine Ou Color Living in Underserved Are		oution Efforts Targe	ted a	at Individuals of		
Human Services, Department of	42700-040-0000107145	09/13/2022	60,881.00		139,119.00	19,664.67	45,494.02
	The Recruitment, Assessment, F	Preparation and Training of I	/	n Fan	,	22,00	,

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-23-037 Family Preservation Services	10/01/2022 \$	1,432.55	<b>-</b> ,	45,562.50	\$	1,432.55	\$	34,569.69
Public Health, Department of	3122223923 Navigation of Community Health	10/01/2022 Workers in High Blood Pre	0.00 essure and High Cho	oleste	41,900.00 erol Management.		0.00		17,900.00
		Total Contracts \$	1,805,402.55	\$	1,012,388.50	\$	1,764,186.22	\$	684,547.71
CJE Foundation, Inc.									
Economic Development, Department of	0000046790 Promote the Arts	01/13/2023 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
CMCH (Chaya Muskha Children's Home)	Elementary, Inc.								
Georgia Emergency Management and Homeland Security Agency	SNS19-026 Physical Security	10/25/2022 \$	0.00	\$	150,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	150,000.00	\$	0.00	\$	0.00
CORE Community Organized Relief Effo	rt, Inc.								
Public Health, Department of	123234426	08/01/2022 \$	0.00	\$	3,103,703.46	\$	0.00	\$	3,103,703.46
	Support Community Outreach ar Council and Expand Vaccination			OVID	-19 Health Equity				
Public Health, Department of	4723234392	07/01/2022	0.00		4,603,788.29		0.00		2,367,666.92
	To Support and Deliver Covid V Georgia.	accination Events to Identil	fied High Priority Co	ommu	unities in the State o	of			
Public Health, Department of	4723234494	03/24/2023	0.00		570,518.00		0.00		402,194.15
	To Support and Deliver Monkey State of Georgia.	oox Vaccination Events to	Identified High Prior	rity C	Communities in the				
		Total Contracts \$	0.00	\$	8,278,009.75	\$	0.00	\$	5,873,564.53
		· · · · · · · · · · · · · · · · · · ·			-, -,,	•		'	-,,

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment	
CSRA Economic Opportunity Authority, Inc.							_		
Early Care and Learning, Department of	11080B	10/01/2022 \$	0.00	\$	213,914.45	\$ 0.00	\$	213,914.45	
	Child and Adult Care Food Program	m							
Early Care and Learning, Department of	11080E	10/01/2022	0.00		24,823.50	0.00		24,823.50	
	Child Care Development Program								
Early Care and Learning, Department of	11080D	10/01/2022	0.00		8,614.52	0.00		8,614.52	
	Child and Adult Care Food Program	m							
Early Care and Learning, Department of	11080	08/01/2022	0.00		35,000.00	0.00		35,000.00	
	Child and Adult Care Food Program	m							
Early Care and Learning, Department of	11080A	08/01/2022	575,377.73		0.00	575,377.73		0.00	
	Pre-K Program		,			,			
Early Care and Learning, Department of	11080C	10/01/2022	0.00		609,544.14	0.00		609,544.14	
	Child Care Development Program				,			,	
Housing Trust Fund for the Homeless	22C105	07/01/2022	19,000.00		240,807.00	19,000.00		70,124.00	
Commission, State	Emergency Solutions Grant				=,			,	
Housing and Finance Authority, Georgia	HC-200441003	11/16/2022	0.00		1,771.04	0.00		1,771.04	
	Housing and Urban Development (	HUD) Housing Counseling			_,,,,_,,			_,	
Human Services, Department of	42700-040-0000107379	09/30/2022	0.00		1,019,530.58	0.00		431,336.38	
	Community Services Block Grant (0	CSBG) Program			_,,			,	
	, , , , , , , , , , , , , , , , , , ,	Total Contracts \$	594,377.73	ć	2,154,005.23	\$ 594,377.73	٠	1,395,128.03	
		Total Contracts 3		Ş	2,134,003.23	394,377.73	ڊ :	1,393,126.03	
Cadre, Inc. (Communities Aligned for Deepl	y Rooted Elderhood)								
Human Services, Department of	42700-373-0000106512	07/01/2022 \$	147,405.00	Ś	270,251.63	\$ 120,096.46	Ś	203,663.88	
• •	Elderly Support Services	*	,	*	_: 0,	,	т		
		Total Contracts \$	147,405.00	\$	270,251.63	\$ 120,096.46	\$ :	203,663.88	
Cal Poly Corporation									
University of Georgia	E1393814	09/29/2022 \$	0.00	\$	13,166.00	\$ 0.00	\$	0.00	
-	Incorporating additional data into the FPO for improved precision and causal inference								
		Total Contracts \$	0.00	Ś	13,166.00	\$ 0.00	\$	0.00	
		. c.a. comacis y		Y				3.00	

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	 Federal Payment
Calhoun Gordon Arts Council						
Economic Development, Department of	0000046743 Promote the Arts	12/30/2022 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
		Total Contracts \$	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
California Institute of Technology						
Georgia Institute of Technology	AWD-002863-G3 Mid-Scale Research Infrastructur	10/01/2021 \$ re-1 Implementation Project	0.00 (Ri-1) (M1: IP)	\$ 264,610.00	\$ 0.00	\$ 110,375.13
		Total Contracts \$	0.00	\$ 264,610.00	\$ 0.00	\$ 110,375.13
Camden Community Alliance and Resou	rces, Inc. (dba Camden Connectio	on)				
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000176724  To Provide Partners in Prevention	10/01/2022 \$	0.00	\$ 160,500.00	\$ 0.00	\$ 160,500.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000176265 To Provide Partners in Prevention	10/01/2022 on Project Services	0.00	160,500.00	0.00	160,500.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000176751 To Provide Partners in Preventic	10/01/2022 on Project Services	0.00	160,500.00	0.00	160,500.00
		Total Contracts \$	0.00	\$ 481,500.00	\$ 0.00	\$ 481,500.00
Camden Community Crisis Center, Inc. (	Camden House)					
Criminal Justice Coordinating Council	V51-8-005 Family Violence Prevention and	10/01/2021 \$ Services	0.00	\$ 11,298.00	\$ 0.00	\$ 4,704.00
Criminal Justice Coordinating Council	C20-8-142 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	238,774.00	0.00	125,175.00
Criminal Justice Coordinating Council	X50-8-074 American Rescue Plan Act Subg	10/01/2022	0.00	124,805.00	0.00	72,992.00
Criminal Justice Coordinating Council	V22-8-002 Family Violence Prevention and	07/01/2022	0.00	52,497.00	0.00	16,387.00
Criminal Justice Coordinating Council	C21-8-060 Victims of Crime Act Assistance	10/01/2022	0.00	72,970.00	0.00	37,791.00
Criminal Justice Coordinating Council	X23-8-002 Family Violence and Sexual Assa	07/01/2022	312,818.00	0.00	187,581.00	0.00
Criminal Justice Coordinating Council	V21-8-050 Family Violence Prevention and	07/01/2021	0.00	50,000.00	0.00	6,755.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	F	ederal Payment
Criminal Justice Coordinating Council	V52-8-044	10/01/2022 \$	0.00	 \$	41,785.00 \$	0.00	\$ <b>-</b>	28,136.00
	Family Violence Prevention and Servi	ices						
Criminal Justice Coordinating Council	B50-8-033	10/01/2021	0.00		48,396.00	0.00		20,459.00
	Coronavirus Emergency Supplementa	al						
Criminal Justice Coordinating Council	X22-8-002	07/01/2021	201,755.00		0.00	25,713.00		0.00
	Family Violence and Sexual Assault S	ervices						
Criminal Justice Coordinating Council	V21-8-002	07/01/2021	0.00		20,033.00	0.00		2,130.00
	Family Violence Prevention and Servi	ices						
Criminal Justice Coordinating Council	V51-8-076	10/01/2022	0.00		11,298.00	0.00		5,964.00
	Family Violence Prevention and Servi	ices						
Criminal Justice Coordinating Council	V52-8-014	02/01/2022	0.00		20,000.00	0.00		18,837.00
	Family Violence Prevention and Servi	ices						
	•	Total Contracts \$	514,573.00	\$	691,856.00 \$	213,294.00	\$	339,330.00
Caminar Latino, Inc.				,				
Criminal Justice Coordinating Council	B50-8-003	10/01/2021 \$	0.00	\$	38,423.00 \$	0.00	\$	32,857.00
	Coronavirus Emergency Supplementa	al						
Criminal Justice Coordinating Council	X50-8-012	10/01/2022	0.00		71,000.00	0.00		14,104.00
	American Rescue Plan Act (ARPA) Su	bgrant						
Criminal Justice Coordinating Council	C20-8-005	10/01/2021	0.00		153,691.00	0.00		79,832.00
	Victims of Crime Act Assistance Gran	nt Program						
Criminal Justice Coordinating Council	V21-8-068	10/01/2021	0.00		50,000.00	0.00		18,298.00
	Family Violence Prevention and Servi	ices						
Criminal Justice Coordinating Council	V52-8-008	02/01/2022	0.00		19,825.00	0.00		19,825.00
	Family Violence Prevention and Servi	ices						
Criminal Justice Coordinating Council	W21-8-030	01/01/2022	0.00		78,088.00	0.00		66,267.00
	STOP (Services*Training*Officers*Pro	secutors) Violence Aga	inst Women Act Gra	ant Pr	rogram			
Criminal Justice Coordinating Council	V22-8-049	07/01/2022	0.00		91,165.00	0.00		18,616.00
	Family Violence Prevention and Servi	ices						
Criminal Justice Coordinating Council	C21-8-004	10/01/2022	0.00		121,032.00	0.00		53,225.00
	Victims of Crime Act Assistance Gran	nt Program						· 
		Total Contracts \$	0.00	\$	623,224.00 \$	0.00	\$	303,024.00
		:		:				

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Candler Hospital, Inc.							
Planning and Budget, Office of	GA-0012851 COVID-19 Prevention and Mitigation	04/05/2022 \$ n Hospital Grant	0.00	\$ 1,045,000.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 1,045,000.00	\$ 0.00	\$	0.00
Canopy Studio, Inc.							
Economic Development, Department of	0000046850 Negative Economic Impact Grant	01/04/2023 \$	0.00	\$ 20,000.00	\$ 0.00	\$	20,000.00
		Total Contracts \$	0.00	\$ 20,000.00	\$ 0.00	\$	20,000.00
Care and Share Day Care Homes, Inc.							
Early Care and Learning, Department of	04366E Child Care Development Program	10/01/2022 \$	0.00	\$ 21,920.00	\$ 0.00	\$	21,920.00
Early Care and Learning, Department of	04366D Child and Adult Care Food Progran	08/01/2022 m	0.00	12,055.00	0.00		12,055.00
Early Care and Learning, Department of	04366C Child Care Development Program	08/01/2022	0.00	19,943.70	0.00		19,943.70
Early Care and Learning, Department of	04366B Child and Adult Care Food Prograr	08/01/2022 m	0.00	12,317.98	0.00		12,317.98
Early Care and Learning, Department of	04366A Child Care Development Program	10/01/2022	0.00	450,677.37	0.00		450,677.37
Early Care and Learning, Department of	04366 Child and Adult Care Food Progran	08/01/2022 m	0.00	267,370.99	0.00		267,370.99
		Total Contracts \$	0.00	\$ 784,285.04	\$ 0.00	\$	784,285.04
Care4All Children Services, Inc.							
Human Services, Department of	42700-040C-RBWO23-1179 Room, Board, and Watchful Oversi	09/01/2022 \$ ght (RBWO)	322,110.45	\$ 173,968.80	\$ 322,110.45	\$	173,968.80
		Total Contracts \$	322,110.45	\$ 173,968.80	\$ 322,110.45	\$	173,968.80

Contract Number	Contract						
Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
44100-906-CMA00003636 To Provide Opioid Treatment Serv	02/01/2023 \$ vices	0.00	\$	1,500,000.00	0.00	\$	1,500,000.00
	Total Contracts \$	0.00	\$	1,500,000.00	0.00	\$	1,500,000.00
42700-040C-RBWO23-1113 Room, Board, and Watchful Overs	08/18/2022 \$ sight (RBWO)	94,999.83	\$	20,897.09	94,999.83	\$	20,897.09
	Total Contracts \$	94,999.83	\$	20,897.09	94,999.83	\$	20,897.09
44100-263-0262023018  To Provide Behavioral Health Serv	07/01/2022 \$	683,291.00	\$	18,888.00	683,291.00	\$	18,888.00
44100-906-CMA00003728	06/01/2023	0.00		210,000.00	0.00		210,000.00
To Provide Semi-Independent Add	dictive Diseases Residentia	al Services					
44100-906-CMA00003350 To Provide Medication Assisted To	10/01/2022 reatment Services	0.00		444,980.00	0.00		444,980.00
44100-906-0000182006	07/01/2022	563,000.00		150,000.00	563,000.00		150,000.00
21C382 Permanent Support Housing	10/01/2022	94,460.00		1,849,779.00	94,460.00		584,312.00
	Total Contracts \$	1,340,751.00	\$	2,673,647.00	1,340,751.00	\$	1,408,180.00
E1010452	09/01/2017 \$	0.00	\$	68,914.13	0.00	\$	2,914.45
Research Coordination Network in Undergraduate Biology Education (RCN-UBE): Course-Based Undergraduate Research Network 2.0							
	Total Contracts \$	0.00	\$	68,914.13	0.00	\$	2,914.45
	Purpose of Contract  44100-906-CMA00003636 To Provide Opioid Treatment Serv  42700-040C-RBWO23-1113 Room, Board, and Watchful Overs  44100-263-0262023018 To Provide Behavioral Health Serv  44100-906-CMA00003728 To Provide Semi-Independent Add  44100-906-CMA00003350 To Provide Medication Assisted To Provide Residential Treatment  21C382 Permanent Support Housing	Purpose of Contract  Date  44100-906-CMA00003636 To Provide Opioid Treatment Services  Total Contracts \$  42700-040C-RBW023-1113 Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$  44100-263-0262023018 To Provide Behavioral Health Services 44100-906-CMA00003728 To Provide Semi-Independent Addictive Diseases Residential 44100-906-CMA00003350 To Provide Medication Assisted Treatment Services 44100-906-0000182006 To Provide Residential Treatment for Deaf Services 21C382 Total Contracts \$  E1010452 Research Coordination Network in Undergraduate Biology Euclided Research Network 2.0	Purpose of Contract   Date   State Award	Purpose of Contract  Date  State Award  44100-906-CMA00003636  To Provide Opioid Treatment Services  Total Contracts  \$ 0.00 \$  42700-040C-RBWO23-1113  08/18/2022 \$ 94,999.83 \$  Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$ 94,999.83 \$  44100-263-0262023018  77/01/2022 \$ 683,291.00 \$  To Provide Behavioral Health Services 44100-906-CMA00003728  06/01/2023  0.00  To Provide Semi-Independent Addictive Diseases Residential Services 44100-906-CMA00003350  10/01/2022  0.00  To Provide Medication Assisted Treatment Services 44100-906-0000182006  07/01/2022  563,000.00  To Provide Residential Treatment for Deaf Services 21C382  10/01/2022  94,460.00  Permanent Support Housing  Total Contracts \$ 1,340,751.00 \$  Research Coordination Network in Undergraduate Biology Education (RCN-UBE): Coundergraduate Research Network 2.0	Purpose of Contract  Date  State Award  Federal Award  44100-906-CMA00003636  02/01/2023 \$ 0.00 \$ 1,500,000.00 \$  To Provide Opioid Treatment Services  Total Contracts \$ 0.00 \$ 1,500,000.00 \$  42700-040C-RBW023-1113 08/18/2022 \$ 94,999.83 \$ 20,897.09 \$  Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$ 94,999.83 \$ 20,897.09 \$  44100-263-0262023018 07/01/2022 \$ 683,291.00 \$ 18,888.00 \$  To Provide Behavioral Health Services  44100-906-CMA00003728 06/01/2023 0.00 210,000.00  To Provide Semi-Independent Addictive Diseases Residential Services  44100-906-CMA00003350 10/01/2022 0.00 444,980.00  To Provide Medication Assisted Treatment Services  44100-906-000182006 07/01/2022 563,000.00 150,000.00  To Provide Residential Treatment for Deaf Services  21C382 10/01/2022 94,460.00 1,849,779.00  Permanent Support Housing  Total Contracts \$ 1,340,751.00 \$ 2,673,647.00 \$  Research Coordination Network in Undergraduate Biology Education (RCN-UBE): Course-Based Undergraduate Research Network 2.0	Purpose of Contract  Date  State Award  Federal Award  State Payment  44100-906-CMA00003636  02/01/2023 \$ 0.00 \$ 1,500,000.00 \$ 0.00  To Provide Opioid Treatment Services  Total Contracts \$ 0.00 \$ 1,500,000.00 \$ 0.00  42700-040C-RBWO23-1113  08/18/2022 \$ 94,999.83 \$ 20,897.09 \$ 94,999.83  Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$ 94,999.83 \$ 20,897.09 \$ 94,999.83  44100-263-0262023018  07/01/2022 \$ 683,291.00 \$ 18,888.00 \$ 683,291.00  To Provide Behavioral Health Services  44100-906-CMA00003728  06/01/2023  0.00  10/01/2022  0.00  444,980.00  0.00  To Provide Semi-Independent Addictive Diseases Residential Services  44100-906-CMA00003350  10/01/2022  0.00  444,980.00  0.00  To Provide Medication Assisted Treatment Services  44100-906-0000182006  07/01/2022  94,460.00  1,849,779.00  94,460.00  Permanent Support Housing  Total Contracts \$ 1,340,751.00 \$ 2,673,647.00 \$ 1,340,751.00  E1010452  09/01/2017 \$ 0.00 \$ 68,914.13 \$ 0.00  Research Coordination Network in Undergraduate Biology Education (RCN-UBE): Course-Based Undergraduate Research Network 2.0	Purpose of Contract  Date  State Award  Federal Award  State Payment  44100-906-CMA00003636  02/01/2023 \$ 0.00 \$ 1,500,000.00 \$ 0.00 \$  To Provide Opioid Treatment Services  Total Contracts \$ 0.00 \$ 1,500,000.00 \$ 0.00 \$  42700-040C-RBW023-1113 08/18/2022 \$ 94,999.83 \$ 20,897.09 \$ 94,999.83 \$  Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$ 94,999.83 \$ 20,897.09 \$ 94,999.83 \$  44100-263-0262023018 07/01/2022 \$ 683,291.00 \$ 18,888.00 \$ 683,291.00 \$  To Provide Behavioral Health Services  44100-906-CMA00003728 06/01/2023 0.00 210,000.00 0.00  To Provide Semi-Independent Addictive Diseases Residential Services  44100-906-CMA00003350 10/01/2022 0.00 444,980.00 0.00  To Provide Medication Assisted Treatment Services  44100-906-0000182006 07/01/2022 563,000.00 150,000.00 563,000.00  To Provide Residential Treatment for Deaf Services  21C382 10/01/2022 94,460.00 1,849,779.00 94,460.00  Permanent Support Housing  Total Contracts \$ 1,340,751.00 \$ 2,673,647.00 \$ 1,340,751.00 \$  Research Coordination Network in Undergraduate Biology Education (RCN-UBE): Course-Based Undergraduate Research Network 20

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	 Federal Payment
Carnegie Mellon University							
Augusta University Research Institute, Inc.	33737-31	02/07/2023 \$	0.00	\$	7,989.29	\$ 0.00	\$ 7,989.29
	Programs to Increase Diversity A Functional and Translational Gen		l in Health-Related R	lesea	rch (PRIDE):		
Georgia Institute of Technology	AWD-002623-G1	10/01/2021	0.00		2,785,314.00	0.00	1,030,280.93
	Al Institutes: Institute For Collabo	orative Assistance and Res	ponsive Interaction	for N	etworked Groups.		
Georgia Institute of Technology	AWD-102969-G1	06/01/2019	0.00		626,975.00	0.00	168,956.89
	Stochastic Distributed Optimal D	ual Control: A Unified Fram	nework				
Georgia Institute of Technology	AWD-002863-G5	10/01/2021	0.00		352,500.00	0.00	20,388.25
	Mid-Scale Research Infrastructure	e-1 Implementation Project	(Ri-1) (M1: PI)				
University of Georgia	E1191440	07/09/2020	0.00		81,239.00	0.00	11,434.68
	Functional Analysis of Natural Va	ariation in the Pathogen Ca	andida Albicans.				
		Total Contracts \$	0.00	\$	3,854,017.29	\$ 0.00	\$ 1,239,050.04
Carrie Steele-Pitts Home, Inc.							
Human Services, Department of	42700-040-0000108137	10/01/2022 \$	50,000.00	\$	200,000.00	\$ 22,181.18	\$ 88,724.70
	Georgia Resilient, Youth Centere	ed, Stable, Empowered (GA	/RYSE) Chafee Prog	ram			
Human Services, Department of	42700-040C-RBWO23-1120	07/01/2022	28,432.69		6,861.91	28,432.69	6,861.91
	Room, Board, and Watchful Ove	rsight (RBWO)					
Human Services, Department of	42700-040-0000107778	10/01/2022	0.00		60,000.00	0.00	31,983.62
	After School Care and Summer S	Services					
		Total Contracts \$	78,432.69	\$	266,861.91	\$ 50,613.87	\$ 127,570.23
Carroll County Council on Child Abuse,	Inc. (Carroll County Child Advoca	cy Center, Inc.)					
Criminal Justice Coordinating Council	B50-8-159	10/01/2021 \$	0.00	\$	14,933.00	\$ 0.00	\$ 14,933.00
	Coronavirus Emergency Supplen	nental		·	•		•
Criminal Justice Coordinating Council	C80-8-019	12/01/2021	0.00		10,096.00	0.00	10,096.00
	Child Abuse and Neglect State G	Grants			•		,
Criminal Justice Coordinating Council	C20-8-028	10/01/2021	0.00		108,433.00	0.00	47,661.00
	Victims of Crime Act Assistance	Grant Program					
		Total Contracts \$	0.00	\$	133,462.00	\$ 0.00	\$ 72,690.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Carroll County Court Appointed Specia	l Advocates, Inc.					
Criminal Justice Coordinating Council	B50-8-160	10/01/2021 \$	0.00	\$ 19,684.00 \$	0.00	\$ 19,684.00
	Coronavirus Emergency Supp	emental				
Criminal Justice Coordinating Council	C20-8-029	10/01/2021	0.00	88,501.00	0.00	60,955.00
	Victims of Crime Act Assistance	ce Grant Program				
		Total Contracts \$	0.00	\$ 108,185.00 \$	0.00	\$ 80,639.00
Carroll County Emergency Shelter, Inc.						
Criminal Justice Coordinating Council	B50-8-034	10/01/2021 \$	0.00	\$ 51,486.00 \$	0.00	\$ 51,486.00
	Coronavirus Emergency Suppl	emental		,		,
Criminal Justice Coordinating Council	C20-8-143	10/01/2021	0.00	254,022.00	0.00	254,022.00
	Victims of Crime Act Assistance	ce Grant Program		•		,
Criminal Justice Coordinating Council	C21-8-061	10/01/2022	0.00	118,167.00	0.00	58,920.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	X23-8-003	07/01/2022	466,658.00	0.00	263,376.00	0.00
	Family Violence and Sexual As	ssault Services				
Criminal Justice Coordinating Council	V52-8-045	10/01/2022	0.00	44,454.00	0.00	25,411.00
	Family Violence Prevention ar	d Services				
Criminal Justice Coordinating Council	V51-8-077	10/01/2022	0.00	12,019.00	0.00	7,271.00
	Family Violence Prevention ar	d Services				
Criminal Justice Coordinating Council	V21-8-003	07/01/2021	0.00	50,000.00	0.00	50,000.00
	Family Violence Prevention ar	d Services				
Criminal Justice Coordinating Council	X22-8-003	07/01/2021	355,595.00	0.00	265,276.00	0.00
	Family Violence and Sexual As	ssault Services				
Criminal Justice Coordinating Council	V51-8-006	10/01/2021	0.00	12,019.00	0.00	12,019.00
	Family Violence Prevention ar	d Services		•		
Criminal Justice Coordinating Council	V22-8-003	07/01/2022	0.00	45,000.00	0.00	33,768.00
	Family Violence Prevention an	d Services		•		•
		Total Contracts \$	822,253.00	\$ 587,167.00 \$	528,652.00	\$ 492,897.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Carter Center, Inc., The				_			
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003456 To Provide System of Care	05/01/2023 \$	38,500.00	\$	0.00	\$ 38,500.00	\$ 0.00
		Total Contracts \$	38,500.00	\$	0.00	\$ 38,500.00	\$ 0.00
Cartersville Child Care, Inc.							
Early Care and Learning, Department of	12495E Child Care Development Program	10/01/2022 \$	0.00	\$	3,126.60	\$ 0.00	\$ 3,126.60
Early Care and Learning, Department of	12495 Child and Adult Care Food Program	10/01/2022	0.00		5,000.00	0.00	5,000.00
Early Care and Learning, Department of	12495A Pre-K Program	10/01/2022	78,275.30		0.00	78,275.30	0.00
Early Care and Learning, Department of	12495B Child and Adult Care Food Program	10/01/2022	0.00		6,064.37	0.00	6,064.37
Early Care and Learning, Department of	12495C Child Care Development Program	10/01/2022	0.00		16,084.00	0.00	16,084.00
Early Care and Learning, Department of	12495D Child and Adult Care Food Program	10/01/2022	0.00		1,310.92	0.00	1,310.92
		Total Contracts \$	78,275.30	\$	31,585.89	\$ 78,275.30	\$ 31,585.89
Carver Heights Presbyterian Church, Inc.							
Early Care and Learning, Department of	9748F Child Care Development Program	10/01/2022 \$	0.00	\$	948.30	\$ 0.00	\$ 948.30
Early Care and Learning, Department of	9748E Child and Adult Care Food Program	10/01/2022	0.00		444.82	0.00	444.82
Early Care and Learning, Department of	9748D Child Care Development Program	10/01/2022	0.00		20,592.67	0.00	20,592.67
Early Care and Learning, Department of	9748C Child and Adult Care Food Program	10/01/2022	0.00		10,828.16	0.00	10,828.16
Early Care and Learning, Department of	9748B Pre-K Program	08/01/2022	65,225.73		0.00	65,225.73	0.00
Early Care and Learning, Department of	9748 Child and Adult Care Food Program	10/01/2022	0.00		5,000.00	0.00	5,000.00
Early Care and Learning, Department of	9748A Pre-K Program	10/01/2022	26,300.00		0.00	26,300.00	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
		Total Contracts \$	91,525.73	\$	37,813.95	\$	91,525.73	\$	37,813.95
Cary Institute of Ecosystem Studies									
University of Georgia	E1359884	08/01/2022 \$	0.00	\$	82,015.00	\$	0.00	\$	0.00
	Pipp Phase I: Heterogeneous M	odel Integration for Infectiou	ıs Disease Intelligenc	e.	•				
		Total Contracts \$	0.00	\$	82,015.00	\$	0.00	\$	0.00
Cater Home Health Care, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072300160 To Provide Developmental Disa	02/01/2023 \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
Cathedral of Prayer, Inc.									
Early Care and Learning, Department of	03149-1A	10/01/2022 \$	0.00	\$	3,071.88	\$	0.00	\$	3,071.88
	Child Care Development Progra	ım							
Early Care and Learning, Department of	03149-1C	10/01/2022	0.00		124.20		0.00		124.20
	Child Care Development Progra								
Early Care and Learning, Department of	03149-1 Child and Adult Care Food Prod	10/01/2022	0.00		1,942.20		0.00		1,942.20
	Child and Adult Care Food Prog	gram							
		Total Contracts \$	0.00	\$	5,138.28	\$	0.00	\$	5,138.28
Catholic Social Services, Inc. (aka Catho	lic Charities of the Archdiocese o	of Atlanta)							
Criminal Justice Coordinating Council	C21-8-030	10/01/2022 \$	0.00	Ś	152,058.00	Ś	0.00	Ś	59,540.00
,	Victims of Crime Act Assistance	Grant Program		т.	,	*		*	20,0 10100
Criminal Justice Coordinating Council	C20-8-195	10/01/2021	0.00		123,437.00		0.00		56,078.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	B50-8-004	10/01/2021	0.00		48,272.00		0.00		23,652.00
	Coronavirus Emergency Supple								
Human Services, Department of	42700-040-0000107553	09/30/2022	0.00		60,023.00		0.00		33,583.96
Human Caminas Danastonant of	Refugee Youth Mentoring Servi		0.00		200 000 00		0.00		122 100 22
Human Services, Department of	42700-040-0000107508	09/30/2022	0.00		308,900.00		0.00		133,100.00
Human Services, Department of	Refugee Services 42700-040-0000108880	11/15/2022	0.00		66,344.96		0.00		9,813.44
maman services, separtificit of	Supplemental Nutrition Assistan				00,544.90		0.00		9,013.44

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Human Services, Department of	42700-040-0000107554 Refugee Youth Mentoring Services	09/30/2022 \$	0.00	_	28,550.00	\$ 0.00	\$ 23,326.10
Human Services, Department of	42700-040C-PSSF-23-019 Family Preservation Services	10/01/2022	0.00		37,500.00	0.00	4,515.00
Technical College System of Georgia	030-101970 Support and assistance for Adult Lit	06/30/2023 eracy Educational Serv	0.00 vices.		87,108.17	0.00	87,108.17
		Total Contracts \$	0.00	\$	912,193.13	\$ 0.00	\$ 430,716.67
Center Point GA, Inc. (formerly Christia	an Education Centers, Inc.)						
Human Services, Department of	42700-040-0000107739 Personal Responsibility Education	10/01/2022 \$	0.00	\$	79,951.00	\$ 0.00	\$ 30,258.71
Human Services, Department of	42700-040-0000107813 Abstinence Programming	10/01/2022	0.00		100,000.00	0.00	32,546.17
		Total Contracts \$	0.00	\$	179,951.00	\$ 0.00	\$ 62,804.88
Center for Adoption Support and Edu	cation, Inc. (CASE)						
Georgia State University	V0985842 Required Fees for the Right to Use t	07/01/2022 \$ the Training Adoption	0.00 Competency (TAC) (		15,200.00 culum and Materials	0.00	\$ 15,200.00
		Total Contracts \$	0.00	\$	15,200.00	\$ 0.00	\$ 15,200.00
Center for Applied Linguistics							
Augusta Technical College	50938 Test, Answer Sheets, Scoring Keys,	•	1,176.67	\$	0.00	\$ 0.00	\$ 0.00
Education, Department of	0000119081 Course Development Services, Instru	07/01/2022 uctional and Training	0.00		6,794.00	0.00	6,794.00
		Total Contracts \$	1,176.67	\$	6,794.00	\$ 0.00	\$ 6,794.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Center for Black Womens Wellness							
Public Health, Department of	3223234523	03/15/2023 \$	0.00	20,000.00	\$ 0.00	\$	20,000.00
	Promote Clinical Linkages as a Partnering with Community-Ba Health Heart Ambassador-Bloo	sed Organization to Oversee F	Program Logistics	 •			
Public Health, Department of	1922223968	07/01/2022	44,000.04	0.00	33,623.41		0.00
	Breast and Cervical Cancer Pro	ogram Services.					
		Total Contracts \$	44,000.04	\$ 20,000.00	\$ 33,623.41	\$	20,000.00
Center for Educational Growth, Inc.		_					
University of Georgia	E1334808	04/01/2022 \$	0.00	\$ 50,000.00	\$ 0.00	\$	13,219.00
	Sustainable Agriculture Resear	ch and Education (SARE) 2021					
		Total Contracts \$	0.00	\$ 50,000.00	\$ 0.00	\$	13,219.00
Center for Employment Opportunities, I	Inc.	-					
Human Services, Department of	42700-401-0000105424	07/01/2022 \$	0.00	\$ 270,000.00	\$ 0.00	\$	45,225.00
	Comprehensive Employment P	rogram _					
		Total Contracts \$	0.00	\$ 270,000.00	\$ 0.00	\$	45,225.00
Center for Family Resources, Inc., The		_					
Housing Trust Fund for the Homeless	22C168	10/01/2022 \$	0.00	\$ 139,843.00	\$ 0.00	\$	143,944.00
Commission, State	Homeless Management Informa	ation Systems					
		Total Contracts \$	0.00	\$ 139,843.00	\$ 0.00	\$	143,944.00
Center for Heirs' Property Preservation		_					
University of Georgia	E1408251	04/01/2023 \$	0.00	\$ 46,000.00	\$ 0.00	\$	0.00
	Sustainable Agriculture Resear	ch and Education (SARE) 2022					
		Total Contracts \$	0.00	\$ 46,000.00	\$ 0.00	\$	0.00
		=					

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	 Federal Payment
Center for Leadership in School Reform	n, Inc.						
Education, Department of	02839652 Education and Training Consulting	07/01/2022 \$	0.00	\$	600.00	\$ 0.00	\$ 0.00
Education, Department of	02831707 Education and Training Consulting	07/01/2022	0.00		6,285.74	0.00	0.00
Education, Department of	02831706  Education and Training Consulting	07/01/2022	0.00		6,285.74	0.00	0.00
Education, Department of	0000119315 Education and Training Consulting	07/01/2022	0.00		31,428.52	0.00	31,428.52
		Total Contracts \$	0.00	\$	44,600.00	\$ 0.00	\$ 31,428.52
Center for New Beginnings, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072300010 To Provide Developmental Disability	02/01/2023 \$ Services	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
Center for Pan Asian Community Service	ces, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-905-CMA00003408  To Provide Partners in Prevention	10/01/2022 \$	0.00	\$	160,500.00	\$ 0.00	\$ 160,500.00
Education, Department of	634 Title IV-B - 21st Century Community	07/01/2022 Learning Centers	0.00		98,989.96	0.00	98,989.96
Public Health, Department of	3222213542 Breast and Cervical Cancer Screenir	06/30/2023	0.00		107,450.00	0.00	35,031.63
Public Health, Department of	4422192848 To Provide Comprehensive Human I Testing in the East Metro Health Dist	•	0.00 (HIV) Prevention Se	ervice	100,000.00 es and Targeted	0.00	91,662.85
		Total Contracts \$	0.00	\$	466,939.96	\$ 0.00	\$ 386,184.44

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Center for Policy Research							
Judicial Council	AOC23-JF21 Economic Analysis	02/20/2023 \$	0.00	\$	18,704.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$	18,704.00	\$ 0.00	\$ 0.00
Center for Public History							
Georgia Institute of Technology	AWD-001629-G26 Georgia Space Grant Consorti	06/06/2020 \$ um: National Space Grant Col	0.00 llege and Fellowship	\$	19,999.00	\$ 0.00	\$ 3,677.69
Georgia Institute of Technology	AWD-001629-G36 Georgia Space Grant Consortio	06/06/2021 um: National Space Grant Col	0.00 llege and Fellowship		1,680.00	0.00	1,680.00
Georgia Institute of Technology	AWD-001629-G7 Georgia Space Grant Consortio	06/06/2020 um: National Space Grant Col	0.00 llege and Fellowship		19,999.36	0.00	12,034.40
Planning and Budget, Office of	GA-0013900 Public Safety and Community	07/12/2023 Violence Reduction	0.00		1,047,750.00	0.00	0.00
		Total Contracts \$	0.00	\$	1,089,428.36	\$ 0.00	\$ 17,392.09
Center for Puppetry Arts							
Economic Development, Department of	0000046588 Promote the Arts	11/18/2022 \$	0.00	\$	5,000.00	\$ 0.00	\$ 5,000.00
Economic Development, Department of	0000046858 Negative Economic Impact Gra	01/05/2023 ant	0.00		50,000.00	0.00	50,000.00
		Total Contracts \$	0.00	\$	55,000.00	\$ 0.00	\$ 55,000.00
Center for Social Work Research							
Georgia Institute of Technology	AWD-102917-G1 Social Media Based Algoriths	04/15/2019 \$ And Tools For Psychosis Rela	0.00	\$	268,520.00	\$ 0.00	\$ 65,208.20
Georgia Institute of Technology	AWD-000372-G9 Consortium Enabling Technolo	10/01/2019	0.00		1,000,000.00	0.00	281,302.16
Georgia Institute of Technology	AWD-003348-G1 Multilayer Molecular-Beam Epit	02/24/2022	0.00 Layers Enabled.		393,169.38	0.00	182,418.68
Georgia Institute of Technology	AWD-002638-S3  Ultra-Light Video Intelligence I and In-Loop Optimization.	08/03/2021	0.00	g, In-N	190,000.00 Memory Focusing	0.00	126,061.59

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$ 1,851,689.38	\$	0.00	\$	654,990.63
Center for Sustainable Communities, Inc.								
Georgia Institute of Technology	AWD-001629-G6 Georgia Space Grant Consortium	06/06/2020 \$	0.00	20,000.00	\$	0.00	\$	1,625.00
	Georgia Space Grant Consortium	Total Contracts \$	0.00	20,000.00	\$	0.00	\$	1,625.00
Center for Victims of Torture, The								
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000170151 To Provide Trauma Therapy	04/01/2023 \$	0.00	\$ 2,500.00	\$	0.00	\$	2,500.00
Criminal Justice Coordinating Council	C19-8-250 Victims of Crime Act Assistance	10/01/2022 Grant Program	0.00	63,000.00		0.00		13,980.00
Criminal Justice Coordinating Council	X50-8-218  American Rescue Plan Act (ARPA	10/01/2022	0.00	37,523.00		0.00		2,860.00
Criminal Justice Coordinating Council	C20-8-217 Victims of Crime Act Assistance	10/01/2021	0.00	63,345.00		0.00		63,345.00
		Total Contracts \$	0.00	\$ 166,368.00	\$	0.00	\$	82,685.00
Center for the Visually Impaired, Inc.								
Georgia Vocational Rehabilitation Agency	41200-610-FY23-077267	10/01/2022 \$	22,604.00	\$ 204,729.00	\$	22,604.00	\$	204,729.00
Georgia Vocational Rehabilitation Agency	Vocational Rehabilitation and Ind 41200-610-SA-FY22-010107 Vocational Rehabilitation Service	10/01/2021	0.00	963,232.00		0.00		192,766.04
		Total Contracts \$	22,604.00	\$ 1,167,961.00	\$	22,604.00	\$	397,495.04
Central Georgia CASA, Inc.								
Criminal Justice Coordinating Council	X50-8-138 American Rescue Plan Act (ARPA	10/01/2022 \$	0.00	\$ 26,578.00	\$	0.00	\$	15,619.00
Criminal Justice Coordinating Council	C21-8-133  Victims of Crime Act Assistance	10/01/2022	0.00	110,000.00		0.00		61,882.00
Criminal Justice Coordinating Council	C20-8-037 Victims of Crime Act Assistance	10/01/2021	0.00	158,088.00		0.00		70,449.00
Criminal Justice Coordinating Council	B50-8-168  Coronavirus Emergency Supplem	10/01/2021	0.00	39,466.00		0.00		17,722.00

# Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2023

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-23-021 Family Reunification Services	10/01/2022 \$	0.00	\$ 75,000.00	\$ 0.00	\$ 52,137.00
		Total Contracts \$	0.00	\$ 409,132.00	\$ 0.00	\$ 217,809.00
Central Georgia Electric Membership Cor	poration					
Planning and Budget, Office of	GA-0007441 Broadband Infrastructure	10/10/2022 \$	0.00	\$ 27,370,928.00	\$ 0.00	\$ 9,579,824.87
		Total Contracts \$	0.00	\$ 27,370,928.00	\$ 0.00	\$ 9,579,824.87
Central Savannah River Resource Conser	vation and Development Area, l	nc.				
Environmental Finance Authority, Georgia	1599 Enhance Conservation Equipmer	07/01/2022 \$	30,000.00	\$ 0.00	\$ 30,000.00	\$ 0.00
Natural Resources, Department of	46200-751-180167 Reduction of Fecal Pollution in L	02/16/2023	0.00	357,500.00	0.00	28,751.53
		Total Contracts \$	30,000.00	\$ 357,500.00	\$ 30,000.00	\$ 28,751.53
Chabad Center for Jewish Life, Inc.						
Georgia Emergency Management and Homeland Security Agency	SNS19-018 Physical Security	10/10/2022 \$	0.00	\$ 150,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 150,000.00	\$ 0.00	\$ 0.00
Chabad Lubavitch of Augusta GA, Inc.						
Georgia Emergency Management and Homeland Security Agency	SNS19-017 Physical Security	10/10/2022 \$	0.00	\$ 35,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 35,000.00	\$ 0.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	 Federal Payment
Chabad of Athens, Inc.						
Georgia Emergency Management and Homeland Security Agency	SNS19-016 Physical Security	10/10/2022 \$	0.00	\$ 150,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 150,000.00	\$ 0.00	\$ 0.00
Chabad of North Fulton, Inc. (formerly C	habad of Alpharetta, Inc.)					
Georgia Emergency Management and Homeland Security Agency	SNS19-027 Physical Security	10/25/2022 \$	0.00	\$ 135,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 135,000.00	\$ 0.00	\$ 0.00
Chabad of Savannah, Inc.						
Georgia Emergency Management and Homeland Security Agency	SNS22-015 Physical Security	10/10/2022 \$	0.00	\$ 150,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 150,000.00	\$ 0.00	\$ 0.00
Changing Lives S&P, Inc.						
Human Services, Department of	42700-040C-RBWO23-1115 Room, Board, and Watchful Ove	07/01/2022 \$ ersight (RBWO)	150,516.42	\$ 30,253.69	\$ 150,516.42	\$ 30,253.69
		Total Contracts \$	150,516.42	\$ 30,253.69	\$ 150,516.42	\$ 30,253.69
Chapin Hall Center for Children						
Human Services, Department of	42700-040-0000106046 Child Welfare	07/01/2022 \$	0.00	\$ 230,995.00	\$ 0.00	\$ 173,246.25
		Total Contracts \$	0.00	\$ 230,995.00	\$ 0.00	\$ 173,246.25

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Charter System Foundation, Inc.								
Education, Department of	0000118474 Charter School Training	07/01/2022 \$	0.00	\$ 26,000.00	\$	0.00	\$	26,000.00
Education, Department of	0000118474 Educational Training	07/01/2022	52,000.00	0.00		52,000.00		0.00
		Total Contracts \$	52,000.00	\$ 26,000.00	\$	52,000.00	\$	26,000.00
Chatham - Savannah Authority for the	Homeless							
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000153804 To Provide Projects for Assista	03/01/2023 \$ nce in Transition from Homele	170,301.00 essness (PATH)	\$ 483,906.00	\$	170,301.00	\$	483,906.00
		Total Contracts \$	170,301.00	\$ 483,906.00	\$	170,301.00	\$	483,906.00
Chatham County Safety Net Planning C	Council, Inc.							
Education, Department of	0000122495 Educational Training	07/01/2022 \$	25,000.00	\$ 0.00	\$	0.00	\$	0.00
		Total Contracts \$	25,000.00	\$ 0.00	\$	0.00	\$	0.00
Chattahoochee Nature Center, Inc.								
Natural Resources, Department of	603-230103 Safeguarding Recovery Goals f	03/21/2023 \$ for Federally Listed Plants	0.00	\$ 26,785.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$ 26,785.00	\$	0.00	\$	0.00
Chattanooga Area Food Bank, Inc.								
Human Services, Department of	42700-040-0000108905 Supplemental Nutrition Assistar	11/15/2022 \$ nce Program (SNAP) Services.	0.00	\$ 29,342.84	\$	0.00	\$	6,926.57
		Total Contracts \$	0.00	\$ 29,342.84	\$	0.00	\$	6,926.57

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Chatuge Regional Hospital, Inc.						
Planning and Budget, Office of	GA-0012852 COVID-19 Prevention and Mitiga	05/16/2022 \$ ation Hospital Grant	0.00	\$ 1,045,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 1,045,000.00	\$ 0.00	\$ 0.00
Cherish All God's Children, Inc.						
Human Services, Department of	42700-040C-RBWO23-1321 Room, Board, and Watchful Ove	09/14/2022 \$ ersight (RBWO)	150,644.60	\$ 1,830.35	\$ 150,644.60	\$ 1,830.35
		Total Contracts \$	150,644.60	\$ 1,830.35	\$ 150,644.60	\$ 1,830.35
Cherokee Child Advocacy Council, Inc.						
Criminal Justice Coordinating Council	C80-8-020 Child Abuse and Neglect State	12/01/2021 \$ Grants	0.00	\$ 51,434.00	\$ 0.00	\$ 21,241.00
Criminal Justice Coordinating Council	X50-8-139 American Rescue Plan Act (ARP	10/01/2022	0.00	195,897.00	0.00	124,599.00
Criminal Justice Coordinating Council	B50-8-169  Coronavirus Emergency Supple	10/01/2021	0.00	42,933.00	0.00	17,724.00
Criminal Justice Coordinating Council	C20-8-038  Victims of Crime Act Assistance	10/01/2021	0.00	318,401.00	0.00	111,125.00
Criminal Justice Coordinating Council	C21-8-013 Victims of Crime Act Assistance	10/01/2022	0.00	218,901.00	0.00	148,568.00
Human Services, Department of	42700-040-000107360 Forensic Interview Training	10/01/2022	0.00	100,000.00	0.00	53,879.77
Human Services, Department of	42700-040C-PSSF-23-022 Family Preservation Services	10/01/2022	0.00	75,000.00	0.00	69,058.50
		Total Contracts \$	0.00	\$ 1,002,566.00	\$ 0.00	\$ 546,195.27

Contract Number	Contract				
Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
47700-FM1-0000018550	08/16/2022 \$	200.00 \$	0.00 \$	200.00	\$ 0.00
Presenting at Georgia Commiss	ion on Family Violence Annu	al Conference.			
47700-FM1-0000020623	06/30/2023	7,800.00	0.00	0.00	0.00
			ia Commission on		
V52-8-013	02/01/2022	0.00	20,000.00	0.00	7,313.00
Family Violence Prevention and	Services				
V51-8-078	10/01/2022	0.00	38,701.00	0.00	32,358.00
Family Violence Prevention and	Services				
V51-8-007	10/01/2021	0.00	38,701.00	0.00	9,532.00
Family Violence Prevention and	Services				
X50-8-201	10/01/2022	0.00	232,948.00	0.00	125,087.00
American Rescue Plan Act (ARP	A) Subgrant				
X50-8-193	10/01/2022	0.00	207,179.00	0.00	119,201.00
American Rescue Plan Act (ARP	A) Subgrant				
B50-8-035	10/01/2021	0.00	205,383.00	0.00	89,635.00
Coronavirus Emergency Supple	mental				
C20-8-144	10/01/2021	0.00	817,918.00	0.00	261,544.00
Victims of Crime Act Assistance	e Grant Program				
V22-8-004	07/01/2022	0.00	30,123.00	0.00	30,123.00
Family Violence Prevention and	Services				
C21-8-062	10/01/2022	0.00	380,434.00	0.00	252,686.00
Victims of Crime Act Assistance	e Grant Program				
V52-8-046	10/01/2022	0.00	143,136.00	0.00	101,031.00
Family Violence Prevention and	Services				
X23-8-004	07/01/2022	389,140.00	0.00	300,559.00	0.00
Family Violence and Sexual Ass	ault Services				
AOC23-CC02	07/01/2022	17,153.00	0.00	17,153.00	0.00
Civil Legal Services for Victims	of Domestic Violence				
			2,114,523.00 \$		\$ 1,028,510.00
	Purpose of Contract  47700-FM1-0000018550 Presenting at Georgia Commiss 47700-FM1-0000020623 Provide Professional Consultation Family Violence (GCFV) Firearm V52-8-013 Family Violence Prevention and V51-8-078 Family Violence Prevention and V51-8-007 Family Violence Prevention and X50-8-201 American Rescue Plan Act (ARP X50-8-193 American Rescue Plan Act (ARP B50-8-035 Coronavirus Emergency Supple C20-8-144 Victims of Crime Act Assistance V22-8-004 Family Violence Prevention and C21-8-062 Victims of Crime Act Assistance V52-8-046 Family Violence Prevention and X23-8-004 Family Violence Prevention and X23-8-004 Family Violence and Sexual Ass AOC23-CC02	Purpose of Contract  47700-FM1-0000018550 Presenting at Georgia Commission on Family Violence Annu 47700-FM1-0000020623 Provide Professional Consultation and Technical Assistance Family Violence (GCFV) Firearms Lethality Alert Georgia Proy V52-8-013 02/01/2022 Family Violence Prevention and Services V51-8-078 10/01/2022 Family Violence Prevention and Services V51-8-007 10/01/2021 Family Violence Prevention and Services X50-8-201 10/01/2022 American Rescue Plan Act (ARPA) Subgrant X50-8-193 10/01/2022 American Rescue Plan Act (ARPA) Subgrant B50-8-035 10/01/2021 Coronavirus Emergency Supplemental C20-8-144 10/01/2021 Victims of Crime Act Assistance Grant Program V22-8-004 07/01/2022 Family Violence Prevention and Services C21-8-062 10/01/2022 Victims of Crime Act Assistance Grant Program V52-8-046 10/01/2022 Family Violence Prevention and Services C21-8-040 07/01/2022 Family Violence Prevention and Services X23-8-044 07/01/2022 Family Violence Prevention and Services X23-8-004 07/01/2022 Family Violence Prevention and Services X23-8-004 07/01/2022 Family Violence Prevention and Services X23-8-004 07/01/2022 Civil Legal Services for Victims of Domestic Violence	Purpose of Contract  Date  State Award  47700-FM1-0000018550  Presenting at Georgia Commission on Family Violence Annual Conference.  47700-FM1-0000020623  06/30/2023  7,800.00  Provide Professional Consultation and Technical Assistance Services to the Georg Family Violence (GCFV) Firearms Lethality Alert Georgia Project.  V52-8-013  02/01/2022  0.00  Family Violence Prevention and Services  V51-8-078  10/01/2022  0.00  Family Violence Prevention and Services  V51-8-007  10/01/2021  0.00  Family Violence Prevention and Services  X50-8-201  10/01/2022  0.00  American Rescue Plan Act (ARPA) Subgrant  X50-8-193  10/01/2022  0.00  American Rescue Plan Act (ARPA) Subgrant  B50-8-035  10/01/2021  0.00  Coronavirus Emergency Supplemental  C20-8-144  10/01/2021  0.00  Coronavirus Ernergency Supplemental  C20-8-144  10/01/2021  0.00  Victims of Crime Act Assistance Grant Program  V22-8-004  07/01/2022  0.00  Family Violence Prevention and Services  C21-8-062  10/01/2022  0.00  Family Violence Prevention and Services  C21-8-064  10/01/2022  389,140.00  Family Violence Prevention and Services  X23-8-004  07/01/2022  389,140.00  Family Violence and Sexual Assault Services  AOC23-CC02  07/01/2022  17,153.00	Purpose of Contract         Date         State Award         Federal Award           47700-FMI-0000018550         08/16/2022         \$ 200.00         \$ 0.00         \$           Presenting at Georgia Commission on Family Violence Annual Conference.         47700-FMI-000020623         06/30/2023         7,800.00         0.00           Provide Professional Consultation and Technical Assistance Services to the Georgia Commission on Family Violence (GCFV) Firearms Lethality Alert Georgia Project.         V52-8-013         02/01/2022         0.00         20,000.00           Family Violence Prevention and Services         V51-8-078         10/01/2022         0.00         38,701.00           Family Violence Prevention and Services         V51-8-007         10/01/2021         0.00         38,701.00           Family Violence Prevention and Services         X50-8-201         10/01/2022         0.00         232,948.00           American Rescue Plan Act (ARPA) Subgrant         X50-8-193         10/01/2022         0.00         207,179.00           American Rescue Plan Act (ARPA) Subgrant         B50-8-035         0.00         205,383.00           Coronavirus Emergency Supplemental         0.00         205,383.00           C20-8-144         10/01/2021         0.00         817,918.00           Victims of Crime Act Assistance Grant Program         V22-8-004         <	Purpose of Contract Date State Award Federal Award State Payment  47700-FM1-0000018550 08/16/2022 \$ 200.00 \$ 0.00 \$ 200.00 \$ Presenting at Georgia Commission on Family Violence Annual Conference. 47700-FM1-0000020623 06/30/2023 7,800.00 0.00 0.00 0.00 Provide Professional Consultation and Technical Assistance Services to the Georgia Commission on Family Violence (GCFV) Firearms Lethality Alert Georgia Project.  V52-8-013 02/01/2022 0.00 20,000.00 0.00 Family Violence Prevention and Services V51-8-078 10/01/2022 0.00 38,701.00 0.00 Family Violence Prevention and Services V51-8-007 10/01/2021 0.00 38,701.00 0.00 Family Violence Prevention and Services X50-8-201 10/01/2022 0.00 232,948.00 0.00 American Rescue Plan Act (ARPA) Subgrant X50-8-193 10/01/2022 0.00 207,179.00 0.00 American Rescue Plan Act (ARPA) Subgrant B50-8-035 10/01/2021 0.00 205,383.00 0.00 Coronavirus Emergency Supplemental C20-8-144 10/01/2021 0.00 817,918.00 0.00 Coronavirus Emergency Supplemental V22-8-004 07/01/2022 0.00 30,123.00 0.00 Family Violence Prevention and Services C21-8-062 10/01/2022 0.00 380,434.00 0.00 Family Violence Prevention and Services C21-8-064 07/01/2022 0.00 143,136.00 0.00 Family Violence Prevention and Services X23-8-004 07/01/2022 0.00 143,136.00 0.00 Family Violence Prevention and Services X23-8-004 07/01/2022 17,153.00 0.00 17,153.00 Civil Legal Services for Victims of Domestic Violence

ract Date	State Award		Federal Award		State Payment		Federal Payment
pment Council, Inc.						_	
07/01/2022 \$	30,000.00	\$	0.00	\$	30,000.00	\$	0.00
	grams, Fire on Farm	Prog	gram, and Enhance				
07/01/2022	0.00		43,749.99		0.00		43,749.99
07/01/2022	0.00		171,189.29		0.00		171,189.29
the State							
Total Contracts \$	30,000.00	\$	214,939.28	\$	30,000.00	\$	214,939.28
05/13/2022 \$	0.00	\$	1,045,000.00	\$	0.00	\$	0.00
on and Mitigation Hospital Grant			, ,	-		-	
Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$	0.00
10/01/2021 \$	0.00	\$	128,574.00	\$	0.00	\$	42,815.00
ct Assistance Grant Program			,			·	•
10/01/2022	0.00		89,891.00		0.00		65,448.00
ct Assistance Grant Program							
10/01/2022	0.00		61,802.00		0.00		28,372.00
Plan Act (ARPA) Subgrant							
12/01/2021	0.00		14,876.00		0.00		7,876.00
	0.00		12,245.00		0.00		4,832.00
ency Supplemental							
Total Contracts \$	0.00	\$	307,388.00	\$	0.00	\$	149,343.00
	ppment Council, Inc.  07/01/2022 \$ In Tunnel, Support Wildfire Education Proc. Sites and Social Media Channels.  07/01/2022 In the State  07/01/2022 In the State  Total Contracts \$  05/13/2022 \$ In the State  10/01/2021 \$ In the State Total Contracts \$  10/01/2021 \$ In the State Contracts \$  10/01/2021	## Page 12   Page 13   Page 14   Page 14   Page 14   Page 15   Pag	## Proposed Council, Inc.    O7/01/2022 \$ 30,000.00 \$	Or/O1/2022 \$ 30,000.00 \$ 0.00 In Tunnel, Support Wildfire Education Programs, Fire on Farm Program, and Enhance Sites and Social Media Channels.  O7/O1/2022 0.00 43,749.99 or the State  O7/O1/2022 0.00 171,189.29 or the State  Total Contracts \$ 30,000.00 \$ 214,939.28  O5/13/2022 \$ 0.00 \$ 1,045,000.00 on and Mitigation Hospital Grant  Total Contracts \$ 0.00 \$ 1,045,000.00 on and Mitigation Hospital Grant  Total Contracts \$ 0.00 \$ 1,045,000.00 on and Mitigation Hospital Grant  Total Contracts \$ 0.00 \$ 1,045,000.00 on and Mitigation Hospital Grant  10/O1/2021 \$ 0.00 \$ 128,574.00 on and Mitigation Hospital Grant  10/O1/2022 0.00 61,802.00 on and Mitigation Hospital Grant  10/O1/2022 0.00 61,802.00 on and Mitigation Hospital Grant  10/O1/2021 0.00 14,876.00 on and Mitigation Hospital Grant  10/O1/2021 0.00 12,245.00 on and Mitigation Hospi	### Council, Inc.    107/01/2022 \$ 30,000.00 \$ 0.00 \$	### Council, Inc.    O7/01/2022   \$ 30,000.00   \$ 0.00   \$ 30,000.00	### Council, Inc.    O7/01/2022   \$ 30,000.00   \$ 0.00   \$ 30,000.00   \$ 1,000.00   \$ 30,000.00   \$ 1,000.00   \$ 30,000.00   \$ 1,000.00

ose of Contract  -019 ns of Crime Act Assistance Gran 3-040 ns of Crime Act Assistance Gran 3-141 ican Rescue Plan Act (ARPA) Su 3-171 navirus Emergency Supplementa 0-040C-PSSF-23-025 y Reunification Services	10/01/2021 at Program 10/01/2022 bgrant 10/01/2021 al 10/01/2022	0.00 0.00 0.00 0.00 0.00	\$	152,202.00 214,576.00 127,490.00 51,930.00 37,500.00	0.0 0.0 0.0	0 \$	78,813.00 47,244.00 19,779.00 30,737.40
ns of Crime Act Assistance Gran 3-040 ns of Crime Act Assistance Gran 3-141 ican Rescue Plan Act (ARPA) Su 3-171 navirus Emergency Supplementa 0-040C-PSSF-23-025 y Reunification Services	tt Program 10/01/2021 tt Program 10/01/2022 bgrant 10/01/2021 al 10/01/2022  Total Contracts \$	0.00 0.00 0.00 0.00	_	214,576.00 127,490.00 51,930.00 37,500.00	0.0 0.0 0.0	0 0 0 0 0	78,813.00 47,244.00 19,779.00 30,737.40
ns of Crime Act Assistance Gran 3-040 ns of Crime Act Assistance Gran 3-141 ican Rescue Plan Act (ARPA) Su 3-171 navirus Emergency Supplementa 0-040C-PSSF-23-025 y Reunification Services	tt Program 10/01/2021 tt Program 10/01/2022 bgrant 10/01/2021 al 10/01/2022  Total Contracts \$	0.00 0.00 0.00 0.00	_	214,576.00 127,490.00 51,930.00 37,500.00	0.0 0.0 0.0	0 0 0 0 0	78,813.00 47,244.00 19,779.00 30,737.40
3-040 ns of Crime Act Assistance Gran 3-141 ican Rescue Plan Act (ARPA) Su 3-171 navirus Emergency Supplementa 0-040C-PSSF-23-025 y Reunification Services	10/01/2021 at Program 10/01/2022 bgrant 10/01/2021 al 10/01/2022	0.00	<b>-</b> \$	127,490.00 51,930.00 37,500.00	0.0	0	47,244.00 19,779.00 30,737.40
ns of Crime Act Assistance Gran 3-141 ican Rescue Plan Act (ARPA) Su 3-171 navirus Emergency Supplementa D-040C-PSSF-23-025 y Reunification Services	the Program 10/01/2022 bgrant 10/01/2021 al 10/01/2022  Total Contracts \$	0.00	<b>-</b> \$	127,490.00 51,930.00 37,500.00	0.0	0	47,244.00 19,779.00 30,737.40
3-141 ican Rescue Plan Act (ARPA) Su 3-171 navirus Emergency Supplementa D-040C-PSSF-23-025 y Reunification Services	10/01/2022 bgrant 10/01/2021 al 10/01/2022 Total Contracts \$	0.00	\$	51,930.00 37,500.00	0.0	0	19,779.00
ican Rescue Plan Act (ARPA) Su 3-171 navirus Emergency Supplementa D-040C-PSSF-23-025 y Reunification Services	bgrant 10/01/2021 al 10/01/2022 Total Contracts \$	0.00	<b>-</b> \$	51,930.00 37,500.00	0.0	0	19,779.00
3-171 navirus Emergency Supplementa D-040C-PSSF-23-025 y Reunification Services	10/01/2021 al 10/01/2022 Total Contracts \$	0.00	<b>-</b> \$	37,500.00	0.0	0	30,737.40
navirus Emergency Supplementa D-040C-PSSF-23-025 y Reunification Services	ol 10/01/2022 Total Contracts \$	0.00	<b>-</b> \$	37,500.00	0.0	0	30,737.40
D-040C-PSSF-23-025 y Reunification Services	10/01/2022 Total Contracts \$		<b>-</b> \$			_	
y Reunification Services	Total Contracts \$		<b>-</b>			_	
		0.00	\$	583.698.00	\$ 000	_ n <	
		0.00	\$	583.698.00	\$ 0.0	— ი <	
.C) - Court Appointed Speci				,	0.0	v Ý	266,268.40
C) - Court Appointed Speci			=			=	
	al Advocates (CA	SA))					
D-1	09/30/2022 \$	0.00	\$	151,037.06	\$ 0.0	0 \$	151,037.06
	Rural Settings: Targe	ing Treatment and A	dolesc				ŕ
3-041	10/01/2021	0.00		148,021.00	0.0	0	52,763.00
ns of Crime Act Assistance Gran	it Program			,			,
3-042	10/01/2021	0.00		90,120.00	0.0	0	35,184.00
ns of Crime Act Assistance Gran	t Program			,			,
3-021	12/01/2021	0.00		29.016.00	0.0	0	19,701.00
Abuse and Neglect State Grants	S						
-021	10/01/2022	0.00		101.764.00	0.0	0	43,322.00
ns of Crime Act Assistance Gran	t Program			,			,
3-211	10/01/2022	0.00		103,819.00	0.0	0	58,340.00
ican Rescue Plan Act (ARPA) Su	bgrant			,			,
3-212	10/01/2022	0.00		100.620.00	0.0	0	54,256.00
ican Rescue Plan Act (ARPA) Su	bgrant			,			,
3-008	07/01/2021	0.00		40.000.00	0.0	0	4,613.00
orary Assistance for Needy Fam	nilies (TANF) Program	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,
-026	10/01/2022	0.00		62,524.00	0.0	0	35,301.00
ns of Crime Act Assistance Gran	t Program			- ,			,
3-003	07/01/2022	0.00		40,000.00	0.0	0	37,813.00
orary Assistance for Needv Fan	nilies (TANF) Program			-,	0.0		- 1,5-2.30
n tt 3 n 3 i 3 i 3 i 3 i 3	g Underserved Populations in Inher" (SUPRSTART)  -041  ss of Crime Act Assistance Grant -042  ss of Crime Act Assistance Grant -021  Abuse and Neglect State Grant -021  ss of Crime Act Assistance Grant -021  can Rescue Plan Act (ARPA) Su -212  can Rescue Plan Act (ARPA) Su -212  can Rescue Plan Act (ARPA) Su -026  orary Assistance for Needy Fam -026  ss of Crime Act Assistance Grant -003	g Underserved Populations in Rural Settings: Target her" (SUPRSTART)  -041 10/01/2021 is of Crime Act Assistance Grant Program  -042 10/01/2021 is of Crime Act Assistance Grant Program  -043 12/01/2021 is of Crime Act Assistance Grant Program  -044 10/01/2021 is of Crime Act Assistance Grant Program  -045 12/01/2021 12/01/2021 is of Crime Act Assistance Grant Program  -047 10/01/2022 is of Crime Act Assistance Grant Program  -048 10/01/2022 is of Crime Act (ARPA) Subgrant  -049 10/01/2021 is of Crime Act Assistance Grant Program  -049 10/01/2022 is of Crime Act Assistance Grant Program  -049 10/01/2022 is of Crime Act Assistance Grant Program  -049 10/01/2022 is of Crime Act Assistance Grant Program  -049 10/01/2022 is of Crime Act Assistance Grant Program  -040 10/01/2022	g Underserved Populations in Rural Settings: Targeting Treatment and A her" (SUPRSTART)  -041 10/01/2021 0.00 is of Crime Act Assistance Grant Program  -042 10/01/2021 0.00 is of Crime Act Assistance Grant Program  -021 12/01/2021 0.00 Abuse and Neglect State Grants -021 10/01/2022 0.00 is of Crime Act Assistance Grant Program  -211 10/01/2022 0.00 can Rescue Plan Act (ARPA) Subgrant -212 10/01/2022 0.00 can Rescue Plan Act (ARPA) Subgrant -008 07/01/2021 0.00 can Rescue Plan Act (ARPA) Subgrant -008 07/01/2021 0.00 can Rescue Plan Act (ARPA) Subgrant -008 07/01/2021 0.00 can Rescue Plan Act (ARPA) Subgrant -008 07/01/2021 0.00 can Rescue Plan Act (ARPA) Subgrant -008 07/01/2021 0.00 can Rescue Plan Act (ARPA) Subgrant -008 07/01/2021 0.00 can Rescue Plan Act (ARPA) Subgrant	g Underserved Populations in Rural Settings: Targeting Treatment and Adolescenter" (SUPRSTART)  -041 10/01/2021 0.00  is of Crime Act Assistance Grant Program  -042 10/01/2021 0.00  is of Crime Act Assistance Grant Program  -021 12/01/2021 0.00  Abuse and Neglect State Grants  -021 10/01/2022 0.00  is of Crime Act Assistance Grant Program  -211 10/01/2022 0.00  can Rescue Plan Act (ARPA) Subgrant  -212 10/01/2022 0.00  can Rescue Plan Act (ARPA) Subgrant  -008 07/01/2021 0.00  can Rescue Plan Act (ARPA) Subgrant  -008 07/01/2021 0.00  can Grant Program  -026 10/01/2022 0.00  is of Crime Act Assistance Grant Program  -026 10/01/2022 0.00  is of Crime Act Assistance Grant Program  -003 07/01/2022 0.00	g Underserved Populations in Rural Settings: Targeting Treatment and Adolescent Resilience her" (SUPRSTART)  -041 10/01/2021 0.00 148,021.00 is of Crime Act Assistance Grant Program  -042 10/01/2021 0.00 90,120.00 is of Crime Act Assistance Grant Program  -021 12/01/2021 0.00 29,016.00 Abuse and Neglect State Grants  -021 10/01/2022 0.00 101,764.00 is of Crime Act Assistance Grant Program  -211 10/01/2022 0.00 103,819.00 can Rescue Plan Act (ARPA) Subgrant  -212 10/01/2022 0.00 100,620.00 can Rescue Plan Act (ARPA) Subgrant  -008 07/01/2021 0.00 40,000.00 carry Assistance for Needy Families (TANF) Program  -026 10/01/2022 0.00 62,524.00 is of Crime Act Assistance Grant Program  -003 07/01/2022 0.00 40,000.00	g Underserved Populations in Rural Settings: Targeting Treatment and Adolescent Resilience her" (SUPRSTART)  -041 10/01/2021 0.00 148,021.00 0.0 so of Crime Act Assistance Grant Program  -042 10/01/2021 0.00 90,120.00 0.0 so of Crime Act Assistance Grant Program  -021 12/01/2021 0.00 29,016.00 0.0 Abuse and Neglect State Grants -021 10/01/2022 0.00 101,764.00 0.0 so of Crime Act Assistance Grant Program  -211 10/01/2022 0.00 103,819.00 0.0 can Rescue Plan Act (ARPA) Subgrant -212 10/01/2022 0.00 100,620.00 0.0 can Rescue Plan Act (ARPA) Subgrant -008 07/01/2021 0.00 40,000.00 0.0 carry Assistance for Needy Families (TANF) Program -026 10/01/2022 0.00 62,524.00 0.0 so of Crime Act Assistance Grant Program -003 07/01/2022 0.00 40,000.00 0.0	g Underserved Populations in Rural Settings: Targeting Treatment and Adolescent Resilience her" (SUPRSTART)  -041 10/01/2021 0.00 148,021.00 0.00 s of Crime Act Assistance Grant Program  -042 10/01/2021 0.00 90,120.00 0.00 s of Crime Act Assistance Grant Program  -021 12/01/2021 0.00 29,016.00 0.00  Abuse and Neglect State Grants -021 10/01/2022 0.00 101,764.00 0.00 s of Crime Act Assistance Grant Program -211 10/01/2022 0.00 103,819.00 0.00 can Rescue Plan Act (ARPA) Subgrant -212 10/01/2022 0.00 100,620.00 0.00 can Rescue Plan Act (ARPA) Subgrant -008 07/01/2021 0.00 40,000.00 0.00 carry Assistance for Needy Families (TANF) Program -026 10/01/2022 0.00 62,524.00 0.00 s of Crime Act Assistance Grant Program -026 10/01/2022 0.00 40,000.00 0.00 s of Crime Act Assistance Grant Program -026 10/01/2022 0.00 40,000.00 0.00 s of Crime Act Assistance Grant Program -026 10/01/2022 0.00 40,000.00 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	Sta	te Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	B50-8-173  Coronavirus Emergency Supplement	10/01/2021	\$	0.00	\$ 22,736.00	\$ 0.00	\$ 8,378.00
Georgia State University	V0957293	03/09/2023		0.00	14,000.00	0.00	14,000.00
	Primary and Secondary Child Abuse	Prevention Program	ms and Activ	vities.			
Human Services, Department of	42700-040C-PSSF-23-026 Family Reunification Services	10/01/2022		0.00	56,250.00	0.00	29,437.50
		Total Contracts	\$	0.00	\$ 959,907.06	\$ 0.00	\$ 544,145.56
Child Trends, Inc.							
Early Care and Learning, Department of	46900-621-V19CTI044 Child and Adult Care Food Program	08/01/2022	\$	0.00	\$ 339,466.48	\$ 0.00	\$ 339,466.48
Early Care and Learning, Department of	46900-621-V19CTI044A Child and Adult Care Food Program	07/01/2022		0.00	111,044.35	0.00	111,044.35
		Total Contracts	\$	0.00	\$ 450,510.83	\$ 0.00	\$ 450,510.83
Child and Family Guidance, Inc.							
Human Services, Department of	42700-040C-FHD23-1286 Foster Home Development (FHD) Ser	09/02/2022 vices	\$	0.00	\$ 147,601.00	\$ 0.00	\$ 147,601.00
		Total Contracts	\$	0.00	\$ 147,601.00	\$ 0.00	\$ 147,601.00
Childcare and Nutritional Association, Inc.							
Early Care and Learning, Department of	04275C Child Care Development Program	10/01/2022	\$	0.00	\$ 47,402.00	\$ 0.00	\$ 47,402.00
Early Care and Learning, Department of	04275B Child and Adult Care Food Program	10/01/2022		0.00	25,425.00	0.00	25,425.00
Early Care and Learning, Department of	04275A Child Care Development Program	10/01/2022		0.00	415,749.23	0.00	415,749.23
Early Care and Learning, Department of	04275 Child and Adult Care Food Program	10/01/2022		0.00	212,036.47	0.00	212,036.47
		Total Contracts	\$	0.00	\$ 700,612.70	\$ 0.00	\$ 700,612.70

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	Federal Award		Federal Payment
Childkind, Inc.							
Human Services, Department of	42700-040-0000106118 Pre Placement Services Nurse	07/01/2022 \$	649,601.25	\$ 0.00	\$	532,655.06	\$ 0.00
		Total Contracts \$	649,601.25	\$ 0.00	\$	532,655.06	\$ 0.00
Children 1st Community Development	Services, Inc.						
Human Services, Department of	42700-040C-RBWO23-1110 Room, Board, and Watchful Over	08/01/2022 \$ rsight (RBWO)	350,984.16	\$ 115,460.67	\$	350,984.16	\$ 115,460.67
		Total Contracts \$	350,984.16	\$ 115,460.67	\$	350,984.16	\$ 115,460.67
Children Ferst Foundation of Morgan C	County, Inc.						
Human Services, Department of	42700-040-0000107953 Universal Support Services	10/01/2022 \$	0.00	\$ 7,250.00	\$	0.00	\$ 1,218.00
		Total Contracts \$	0.00	\$ 7,250.00	\$	0.00	\$ 1,218.00
Children First, Inc.							
Criminal Justice Coordinating Council	C21-8-039 Victims of Crime Act Assistance	10/01/2022 \$ Grant Program	0.00	\$ 110,000.00	\$	0.00	\$ 53,178.00
Criminal Justice Coordinating Council	B50-8-174  Coronavirus Emergency Supplem	10/01/2021	0.00	40,000.00		0.00	19,890.00
Criminal Justice Coordinating Council	X50-8-142  American Rescue Plan Act (ARPA	10/01/2022	0.00	112,648.00		0.00	46,134.00
Criminal Justice Coordinating Council	C20-8-043 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	153,626.00		0.00	83,729.00
Human Services, Department of	42700-040C-PSSF-23-028 Family Reunification Services	10/01/2022	0.00	74,996.25		0.00	19,483.87
Human Services, Department of	42700-401-0000107620 Child Support Services	10/01/2022	0.00	83,650.00		0.00	37,250.00
Human Services, Department of	42700-040C-PSSF-23-027 Family Reunification Services	10/01/2022	0.00	73,151.25		0.00	58,451.63
		Total Contracts \$	0.00	\$ 648,071.50	\$	0.00	\$ 318,116.50

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	8391 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$ 343,518.06	\$ 0.00	\$ 343,518.06
Early Care and Learning, Department of	8391A Child and Adult Care Food Program	10/01/2022	0.00	35,817.19	0.00	35,817.19
		Total Contracts \$	0.00	\$ 379,335.25	\$ 0.00	\$ 379,335.25
Children's Advocacy Center of Lowndes	s County, Inc.					
Criminal Justice Coordinating Council	B50-8-221 Coronavirus Emergency Supplement	10/01/2021 \$ al	0.00	\$ 46,704.00	\$ 0.00	\$ 21,772.00
Criminal Justice Coordinating Council	X50-8-176 American Rescue Plan Act (ARPA) Su	10/01/2022 ubgrant	0.00	195,583.00	0.00	104,285.00
Criminal Justice Coordinating Council	C80-8-035 Child Abuse and Neglect State Grant	12/01/2021 ts	0.00	39,187.00	0.00	20,486.00
Criminal Justice Coordinating Council	C20-8-091 Victims of Crime Act Assistance Gran	10/01/2021 nt Program	0.00	337,138.00	0.00	129,604.00
Criminal Justice Coordinating Council	C21-8-040 Victims of Crime Act Assistance Gran	10/01/2022 nt Program	0.00	239,047.00	0.00	157,268.00
Human Services, Department of	42700-040C-PSSF-23-030 Promoting Safe and Stable Families F	10/01/2022 Program (PSSF) Family S	0.00 upport Services.	50,000.00	0.00	50,000.00
		Total Contracts \$	0.00	\$ 907,659.00	\$ 0.00	\$ 483,415.00
Children's Advocacy Center of Thomas	County, Inc.					
Criminal Justice Coordinating Council	C20-8-092 Victims of Crime Act Assistance Gran	10/01/2021 \$ nt Program	0.00	\$ 107,566.00	\$ 0.00	\$ 107,566.00
Criminal Justice Coordinating Council	B50-8-222 Coronavirus Emergency Supplementa	10/01/2021 al	0.00	14,474.00	0.00	14,474.00
Criminal Justice Coordinating Council	X50-8-177 American Rescue Plan Act (ARPA) Su	10/01/2022 ubgrant	0.00	121,859.00	0.00	14,207.00
Criminal Justice Coordinating Council	C80-8-036 Child Abuse and Neglect State Grant	12/01/2021 ts	0.00	12,387.00	0.00	12,387.00
Criminal Justice Coordinating Council	C22-8-057 Victims of Crime Act Assistance Gran	10/01/2022 nt Program	0.00	73,952.00	0.00	19,805.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Paymer	t	Federal Payment
		Total Contracts \$	0.00	\$ =	330,238.00	\$ 0.00	_ )	168,439.00
Children's Advocacy Center of the Loo	okout Mountain Judicial Circuit, Inc						_	
Criminal Justice Coordinating Council	B50-8-158	10/01/2021 \$	0.00	\$	32,215.00	\$ 0.00	) \$	14,097.00
	Coronavirus Emergency Supplei	mental						
Criminal Justice Coordinating Council	C80-8-018	12/01/2021	0.00		37,513.00	0.0	)	26,625.00
	Child Abuse and Neglect State	Grants						
Criminal Justice Coordinating Council	X50-8-128	10/01/2022	0.00		152,864.00	0.0	)	90,209.00
	American Rescue Plan Act (ARP	A) Subgrant						
Criminal Justice Coordinating Council	C20-8-027	10/01/2021	0.00		238,912.00	0.0	)	81,632.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	C21-8-123	10/01/2022	0.00		164,252.00	0.0	)	106,962.00
	Victims of Crime Act Assistance	Grant Program			,			•
Georgia State University	V0959082	07/01/2022	0.00		9,000.00	0.0	)	9,000.00
	Primary and Secondary Child Al	ouse Prevention Programs a	nd Activities.		,			,
		Total Contracts \$	0.00	\$	634,756.00	\$ 0.00	_ ) \$	328,525.00
Children's Advocacy Centers of Georgi	ia Inc.			=			=	
Criminal Justice Coordinating Council	U22-8-001	07/01/2021 \$	0.00	ċ	530,006.00	\$ 0.00	) \$	93,435.00
Criminal sustice coordinating council	Temporary Assistance for Need	т	0.00	۲	330,000.00	Ş 0.00	, ,	93,433.00
Criminal Justice Coordinating Council	H90-8-003	10/01/2019	0.00		242,802.00	0.0	1	69,485.00
Criminal Justice Coordinating Council	Human Trafficking Task Force	10/01/2015	0.00		242,802.00	0.00	,	09,465.00
Criminal Justice Coordinating Council	H30-8-001	07/01/2021	69,969.00		0.00	45,540.0	1	0.00
cimma success coordinating counter	Safe Harbor Grant Program	0770112021	03,303.00		0.00	43,340.0	,	0.00
Criminal Justice Coordinating Council	U23-8-002	07/01/2022	0.00		31,867.00	0.0	1	31,867.00
Cimmia sactice coordinating countries	Temporary Assistance for Need		0.00		31,007.00	0.0	,	31,807.00
Criminal Justice Coordinating Council	U23-8-001	07/01/2022	0.00		609,972.00	0.0	1	303,042.00
Gimmia Jackies Gooramating Gounen	Temporary Assistance for Need		0.00		003,372.00	0.0	,	303,042.00
Criminal Justice Coordinating Council	U22-8-009	07/01/2021	0.00		31,140.00	0.0	)	7,524.00
Gimma Jackies Gooramating Gounen	Temporary Assistance for Need		0.00		31,140.00	0.0	,	7,324.00
Human Services, Department of	42700-040-000109714	01/01/2023	0.00		450,000.00	0.0	)	150,000.00
The state of the s	Oversight and Management	0	0.00		+30,000.00	0.00	,	130,000.00
Human Services, Department of	42700-040-0000106792	07/01/2022	1,029,999.96		1,424,999.96	614,134.5	1	1,223,665.46
	12,0000100732					014.134.3	,	1.443.003.40

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
		Total Contracts \$	1,099,968.96	\$	3,320,786.96 \$	659,674.50	\$	1,879,018.46
Children's Center for Hope and Healing,	, Inc. (aka Family Relations Prog	ram, Inc.)						
Criminal Justice Coordinating Council	X50-8-178	10/01/2022 \$	0.00	\$	113,686.00 \$	0.00	\$	71,793.00
	American Rescue Plan Act (AF							
Criminal Justice Coordinating Council	B50-8-223	10/01/2021	0.00		45,272.00	0.00		18,511.00
	Coronavirus Emergency Supp							
Criminal Justice Coordinating Council	C21-8-053	10/01/2022	0.00		129,239.00	0.00		83,467.00
	Victims of Crime Act Assistan	•						
Criminal Justice Coordinating Council	C20-8-093	10/01/2021	0.00		184,668.00	0.00		66,909.00
	Victims of Crime Act Assistan	ce Grant Program						
		Total Contracts \$	0.00	\$	472,865.00 \$	0.00	\$	240,680.00
Children's Development Academy (fka N	North Fulton Child Development	: Association, Inc.)						
Early Care and Learning, Department of	9503E	10/01/2022 \$	0.00	¢	4,914.60 \$	0.00	¢	4,914.60
zan, care and zeaning, zeparanene or	Child Care Development Prog	'	0.00	Ų	7,514.00 ې	0.00	Ų	4,514.00
Early Care and Learning, Department of	9503D	10/01/2022	0.00		2,012.58	0.00		2,012.58
Early care and Ecarring, Department of	Child and Adult Care Food Pr		0.00		2,012.30	0.00		2,012.30
Early Care and Learning, Department of	9503C	10/01/2022	0.00		88,401.34	0.00		88,401.34
zarry care and zearring, zeparament of	Child Care Development Prog		0.00		00,401.54	0.00		00,401.54
Early Care and Learning, Department of	9503A	10/01/2022	275,875.38		0.00	275,875.38		0.00
Larry Care and Learning, Department of	Pre-K Program	1070172022	273,073.30		0.00	2/3,0/3.30		0.00
Early Care and Learning, Department of	9503B	10/01/2022	0.00		37,157.00	0.00		37,157.00
Larry Care and Learning, Department of	Child and Adult Care Food Pr		0.00		37,137.00	0.00		37,137.00
Early Care and Learning, Department of	9503	10/01/2022	0.00		15,000.00	0.00		15,000.00
carry care and Learning, Department of	Child and Adult Care Food Pr		0.00		13,000.00	0.00		13,000.00
		Total Contracts \$	275,875.38	\$	147,485.52 \$	275,875.38	\$	147,485.52

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Children's Healthcare of Atlanta, Inc.						
Georgia State University	V0993488	07/01/2025 \$	0.00	\$ 10,600.02	\$ 0.00	\$ 10,600.02
	Subaward: Research -A Multid Pediatric Sickle Cell Disease	sciplinary Algorithm of Pain A	cute to Chronic Trai	nsition (MAP-ACT) for		
Public Health, Department of	3922213541	07/01/2022	120,000.00	0.00	74,171.24	0.00
	Provide Services for Newborn	Screening of Sickle Cell Disor	der in 28 Counties.			
Public Health, Department of	3323234547	05/17/2023	0.00	50,000.00	0.00	0.00
	Support the Highly Infectious Special Pathogen Assessment		Hospitals that Volun	tarily Serve as a State		
Public Health, Department of	4222223962	10/01/2022	0.00	127,000.00	0.00	5,750.00
	Georgia Women, Infants and G	Children (WIC) Strong4Life Cha	mpion			
Public Health, Department of	3221213644	09/01/2022	0.00	22,000.00	0.00	22,000.00
	To Implement a Quality Impro	vement Initiative for Pediatric	Asthma.			
		Total Contracts \$	120,000.00	\$ 209,600.02	\$ 74,171.24	\$ 38,350.02
Children's Hospital Corporation						
Augusta University Research Institute, Inc.	36305-5	07/05/2022 \$	0.00	\$ 43,220.54	\$ 0.00	\$ 43,220.54
	Coordinating Unit for Diabetic Supplements	Complications Consortium (Di	aComp) - Pilot and I	Feasibility (P&F)		
Georgia Institute of Technology	AWD-100817-G2	03/05/2019	0.00	759,321.00	0.00	92,697.62
	Patterning the Vertebrate Der	itition Through Replacement a	nd Repair.			
University of Georgia	E1297111	04/01/2021	0.00	766,711.00	0.00	130,146.10
	Center for Influenza Disease a	nd Emergence Research (CIDE	R)			
University of Georgia	E1293268	04/02/2021	0.00	281,981.00	0.00	171,935.00
	Center for Influenza Disease a	nd Emergence Research (CIDE	R)			
		Total Contracts \$	0.00	\$ 1,851,233.54	\$ 0.00	\$ 437,999.26
Children's Mercy Hospital			_			
Augusta University Research Institute, Inc.	33737-39	02/07/2023 \$	0.00	\$ 1,579.24	\$ 0.00	\$ 1,579.24
	Programs to Increase Diversity Functional and Translational G		in Health-Related Re	esearch (PRIDE):		ŕ
Georgia State University	V0992267	01/02/2023	0.00	6,000.00	0.00	6,000.00
	Community Partner for Center Grant Project. Providing Grant Raising Safe Kids Program (AC	Specific Services for Participa	, ,	-		

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts	0.00	\$	7,579.24	\$	0.00	\$	7,579.24
Children's Museum of Atlanta, Inc., The									
Economic Development, Department of	0000046519 Promote the Arts	11/01/2022	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
		Total Contracts	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
Chipley Historical Center of Pine Mountai	n, Inc.								
University of Georgia	E1371640 Georgia - State Board Progra	08/01/2022 g	0.00	\$	4,766.00	\$	0.00	\$	0.00
University of Georgia	E1275502  The National Historical Publication	09/01/2021	0.00 sion (NHPRC) Georgia		4,902.00 nives 2021		0.00		4,902.00
		Total Contracts	0.00	\$	9,668.00	\$	0.00	\$	4,902.00
Choice-Filled Lives Network, Inc.									
Georgia College and State University	551396 To Develop, Support, Facilitat Development and Implementa	, ,	uality and Process Imp	prov	3,	\$	171,250.00	\$	0.00
		Total Contracts	175,000.00	\$	0.00	\$	171,250.00	\$	0.00
Choral Guild Of Atlanta, Inc.									
Economic Development, Department of	0000046822 Promote the Arts	01/13/2023	\$ 896.00	\$	1,104.00	\$	896.00	\$	1,104.00
		Total Contracts	896.00	\$	1,104.00	\$	896.00	\$	1,104.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Chosewood Park CDC, Inc.						_	
Planning and Budget, Office of	GA-0013757 Improving Neighborhood Outco	07/27/2023 \$ omes in Disproportionally In	0.00 npacted Communities	1,050,186.50	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 1,050,186.50	\$ 0.00	\$	0.00
Christ Community Health Services Augus	sta, Inc.						
Augusta University Research Institute, Inc.	33664-3 SBIRT Initiative for Georgia's Ru	09/30/2022 \$	0.00 ations	\$ 185,100.00	\$ 0.00	\$	185,100.00
		Total Contracts \$	0.00	\$ 185,100.00	\$ 0.00	\$	185,100.00
Christian City, Inc.							
Community Affairs, Department of	22AC242778 Education Assistance	08/12/2022 \$	0.00	\$ 143,924.00	\$ 0.00	\$	10,349.20
Human Services, Department of	42700-040C-RBWO23-1192 Room, Board, and Watchful Ov	09/09/2022 ersight (RBWO)	820,321.73	348,921.98	820,321.73		348,921.98
Human Services, Department of	42700-040-0000107489 Adoptions Services	08/26/2022	25,881.00	34,119.00	3,275.00		8,225.00
		Total Contracts \$	846,202.73	\$ 526,964.98	\$ 823,596.73	\$	367,496.18
Christian Counseling Services of Georgia	a, Inc.						
Human Services, Department of	42700-373-0000106505 Division of Aging Services (DAS	07/01/2022 \$ 5) Long Term Care Ombuds	125,964.00 man	\$ 238,881.63	\$ 83,976.00	\$	122,868.64
		Total Contracts \$	125,964.00	\$ 238,881.63	\$ 83,976.00	\$	122,868.64
Christian League for Battered Women, Ir	nc. (dba Tranquility House)						
Criminal Justice Coordinating Council	V52-8-047  Family Violence Prevention and	10/01/2022 \$	0.00	\$ 30,845.00	\$ 0.00	\$	14,042.00
Criminal Justice Coordinating Council	X23-8-005 Family Violence and Sexual Ass	07/01/2022	314,595.00	0.00	183,739.00		0.00
Criminal Justice Coordinating Council	C21-8-063 Victims of Crime Act Assistance	10/01/2022	0.00	81,989.00	0.00		48,131.00
Criminal Justice Coordinating Council	C20-8-145 Victims of Crime Act Assistance	10/01/2021 e Grant Program	0.00	176,251.00	0.00		76,634.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	ſ	Federal Payment
Criminal Justice Coordinating Council	B50-8-036	10/01/2021 \$	0.00	 \$	35,723.00 \$	0.00	. <b>-</b>	26,256.00
	Coronavirus Emergency Supplemental							
Criminal Justice Coordinating Council	V52-8-015	02/01/2022	0.00		19,610.00	0.00		19,610.00
	Family Violence Prevention and Service	es						
Criminal Justice Coordinating Council	V51-8-080	10/01/2022	0.00		8,339.00	0.00		6,290.00
	Family Violence Prevention and Service	es						
Criminal Justice Coordinating Council	V21-8-005	07/01/2021	0.00		29,167.00	0.00		4,905.00
	Family Violence Prevention and Service	es						
Criminal Justice Coordinating Council	X22-8-006	07/01/2021	193,008.00		0.00	8,584.00		0.00
	Family Violence and Sexual Assault Ser	rvices						
Criminal Justice Coordinating Council	V22-8-005	07/01/2022	0.00		69,626.00	0.00		30,758.00
	Family Violence Prevention and Service	es						
Criminal Justice Coordinating Council	X50-8-076	10/01/2022	0.00		175,078.00	0.00		66,655.00
	American Rescue Plan Act (ARPA) Subg	grant						
	To	otal Contracts \$	507,603.00	\$	626,628.00 \$	192,323.00	\$	293,281.00
Christian Outreach Evangelistic Church	Inc. (Pure Love Learning Center)			-				
Early Care and Learning, Department of	10100	10/01/2022 \$	0.00	Ċ	1 F00 00 ¢	0.00	۲	1 500 00
Early Care and Learning, Department of	Child and Adult Care Food Program	10/01/2022 \$	0.00	Ş	1,500.00 \$	0.00	Þ	1,500.00
Early Care and Learning, Department of	10100A	10/01/2022	0.00		F 000 00	0.00		F 000 00
Early Care and Learning, Department of	Child and Adult Care Food Program	10/01/2022	0.00		5,000.00	0.00		5,000.00
Early Care and Learning, Department of	10100B	10/01/2022	00 147 70		0.00	00 147 70		0.00
Early Care and Learning, Department of	Pre-K Program	10/01/2022	99,147.70		0.00	99,147.70		0.00
Early Care and Learning, Department of	10100C	10/01/2022	0.00		20.061.00	0.00		20.001.00
Early Care and Learning, Department of		10/01/2022	0.00		20,061.09	0.00		20,061.09
Early Care and Learning, Department of	Child and Adult Care Food Program 10100D	10/01/2022	0.00		45 702 42	0.00		45 702 42
Early Care and Learning, Department of	Child Care Development Program	10/01/2022	0.00		45,783.12	0.00		45,783.12
Early Care and Learning, Department of	10100E	10/01/2022	0.00		1 000 70	0.00		1 000 79
Early Care and Learning, Department of		10/01/2022	0.00		1,009.78	0.00		1,009.78
Early Care and Learning, Department of	Child and Adult Care Food Program 10100F	10/01/2022	0.00		2 1 4 5 0 0	0.00		2 445 00
carry Care and Learning, Department of		10/01/2022	0.00		2,145.90	0.00		2,145.90
	Child Care Development Program			-				
	To	otal Contracts \$	99,147.70	\$_	75,499.89 \$	99,147.70	\$	75,499.89

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award		State Payment	Federal Payment
Church of the Latter Rain					_		
Georgia Emergency Management and Homeland Security Agency	SNS19-013 Physical Security	10/10/2022 \$	0.00	\$ 150,000.00	\$	0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 150,000.00	\$	0.00	\$ 0.00
Circle of Love Center, Inc.							
Criminal Justice Coordinating Council	V21-8-006 Family Violence Prevention and	07/01/2021 \$	0.00	\$ 25,649.00	\$	0.00	\$ 6,406.00
Criminal Justice Coordinating Council	X22-8-007 Family Violence and Sexual Ass	07/01/2021 sault Services	255,842.00	0.00		69,986.00	0.00
Criminal Justice Coordinating Council	V51-8-009 Family Violence Prevention and	10/01/2021 d Services	0.00	4,187.00		0.00	3,137.00
Criminal Justice Coordinating Council	V22-8-006 Family Violence Prevention and	07/01/2022 d Services	0.00	25,643.00		0.00	15,170.00
Criminal Justice Coordinating Council	X23-8-006 Family Violence and Sexual As:	07/01/2022 sault Services	366,905.00	0.00		172,900.00	0.00
Criminal Justice Coordinating Council	B50-8-037 Coronavirus Emergency Supple	10/01/2021 emental	0.00	17,938.00		0.00	14,486.00
Criminal Justice Coordinating Council	C20-8-146  Victims of Crime Act Assistance	10/01/2021 e Grant Program	0.00	88,500.00		0.00	35,735.00
Criminal Justice Coordinating Council	X50-8-077 American Rescue Plan Act (ARF	10/01/2022 PA) Subgrant	0.00	114,919.00		0.00	21,520.00
Criminal Justice Coordinating Council	V52-8-016 Family Violence Prevention and	02/01/2022	0.00	20,000.00		0.00	20,000.00
		Total Contracts \$	622,747.00	\$ 296,836.00	\$	242,886.00	\$ 116,454.00
Citizens Against Violence, Inc.							
Criminal Justice Coordinating Council	B50-8-038 Coronavirus Emergency Supple	10/01/2021 \$	0.00	\$ 34,960.00	\$	0.00	\$ 18,432.00
Criminal Justice Coordinating Council	C20-8-147 Victims of Crime Act Assistance	10/01/2021	0.00	249,365.00		0.00	94,858.00
Criminal Justice Coordinating Council	X50-8-078  American Rescue Plan Act (ARF	10/01/2022	0.00	86,603.00		0.00	48,076.00
Criminal Justice Coordinating Council	C21-8-064 Victims of Crime Act Assistance	10/01/2022	0.00	135,045.00		0.00	73,346.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council	V52-8-050	10/01/2022 \$	0.00	_	50,804.00	0.00	_ \$	23,414.00
	Family Violence Prevention and	l Services						
Criminal Justice Coordinating Council	X23-8-007	07/01/2022	402,813.00		0.00	243,391.00		0.00
	Family Violence and Sexual As	sault Services						
Criminal Justice Coordinating Council	V52-8-034	02/01/2022	0.00		7,760.00	0.00		7,760.00
	Family Violence Prevention and	l Services						
Criminal Justice Coordinating Council	V51-8-082	10/01/2022	0.00		13,736.00	0.00		6,301.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	V51-8-010	10/01/2021	0.00		13,704.00	0.00		1,442.00
	Family Violence Prevention and	l Services						
Criminal Justice Coordinating Council	V21-8-007	07/01/2021	0.00		36,378.00	0.00		4,946.00
	Family Violence Prevention and	l Services						
Criminal Justice Coordinating Council	V22-8-007	07/01/2022	0.00		92,818.00	0.00		17,222.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	X22-8-008	07/01/2021	276,150.00		0.00	56,212.00		0.00
	Family Violence and Sexual Ass	sault Services						
Housing Trust Fund for the Homeless	22C147	10/01/2022	0.00		64,141.00	0.00		32,199.00
Commission, State	<b>Emergency Solutions Grant</b>							•
		Total Contracts \$	678,963.00	\$	785,314.00	299,603.00	\$	327,996.00
City of Refuge Dalton, Inc.								
Criminal Justice Coordinating Council	X50-8-216	10/01/2022 \$	0.00	¢	59,942.00	0.00	¢	39,962.00
Chiminal Justice Goot amounting Gourien	American Rescue Plan Act (ARI	т	0.00	Ţ	33,342.00 4	0.00	۲	33,302.00
Criminal Justice Coordinating Council	B50-8-233	10/01/2021	0.00		10,000.00	0.00		5,000.00
Criminal Justice Coordinating Council	Coronavirus Emergency Supple		0.00		10,000.00	0.00		3,000.00
Criminal Justice Coordinating Council	C19-8-248	10/01/2022	0.00		31,500.00	0.00		21,037.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance		0.00		31,300.00	0.00		21,037.00
Criminal Justice Coordinating Council	C20-8-216	10/01/2021	0.00		40,000.00	0.00		19,994.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance		0.00		40,000.00	0.00		19,994.00
	Vicinis of Crime Act Assistance	Total Contracts \$	0.00	ć	141,442.00	0.00	\$	85,993.00
		rotal Contracts \$	0.00	Ş	141,442.00	0.00	Ş	00,555,00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
City of Refuge, Inc.								_	
Human Services, Department of	42700-040-0000107828 After School Care and Summer Ser	10/01/2022 \$ vices	0.00	\$	189,997.00	\$	0.00	\$	82,717.02
		Total Contracts \$	0.00	\$	189,997.00	\$	0.00	\$	82,717.02
Clara White Mission, Inc.									
University of Georgia	E1335103 Sustainable Agriculture Research a	04/01/2022 \$ nd Education (SARE) 20	0.00	\$	49,801.00	\$	0.00	\$	15,082.17
		Total Contracts \$	0.00	\$	49,801.00	\$	0.00	\$	15,082.17
Clark Atlanta University									
Georgia Institute of Technology	AWD-001629-G8	06/06/2020 \$	0.00		20,000.00	\$	0.00	\$	10,000.00
6	Georgia Space Grant Consortium: N				00 700 00				0.604.55
Georgia Institute of Technology	AWD-003498-G2 Campus Cyberinfrastructure (CC*)	04/15/2022 Regional: Promoting Res	0.00 search and Education	n at S	82,762.00 Small Colleges in the	e	0.00		3,601.55
Georgia Institute of Technology	Atlanta University Center.  AWD-002807-G4	10/01/2021	0.00		205 445 00		0.00		122 200 00
deorgia institute of Technology	Artificial Intelligence (AI) Research	Institute: Decision Makin		Fusir	385,145.00 ng Artificial		0.00		133,398.06
Kennesaw State University	Intelligence and Mathematical Optil A22-0043-S001	mization. 09/01/2021	0.00		1,613,259.00		0.00		81,826.32
	Making Our Workforce Energy Eng				1,013,233.00		0.00		01,020.32
University of Georgia	E1407069	04/01/2023	0.00		54,300.00		0.00		0.00
	Research Experiences for Undergra	aduates (REU) site: Geno	omics and Computati	onal	Biology				
		Total Contracts \$	0.00	\$	2,155,466.00	\$	0.00	\$	228,825.93
Clarkston First Baptist Church, Inc.									
Early Care and Learning, Department of	O3O16-1B	10/01/2022 \$	0.00	\$	665.20	\$	0.00	\$	665.20
	Child and Adult Care Food Program								
Early Care and Learning, Department of	03016-1C	10/01/2022	0.00		939.00		0.00		939.00
Early Care and Learning, Department of	Child Care Development Program 03016-1A	10/01/2022	0.00		13,381.67		0.00		13,381.67
	Child Care Development Program		0.00		13,301.07		0.00		13,301.07
Early Care and Learning, Department of	03016-1	10/01/2022	0.00		8,718.14		0.00		8,718.14
	Child and Adult Care Food Program	n							

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State A	ward	Fede	ral Award	State Payment	_	Federal Payment
		Total Contracts	\$	0.00 \$		23,704.01 \$	0.00	\$	23,704.01
Clayton County Association Against Fa	amily Violence, Inc. (Association	on Battered Women o	f Clayton						
County, Inc.)									
Criminal Justice Coordinating Council	V21-8-008	07/01/2021	\$	0.00 \$		33,062.00 \$	0.00	\$	21,403.00
	Family Violence Prevention an	d Services							
Criminal Justice Coordinating Council	V51-8-011	10/01/2021		0.00		4,871.00	0.00		4,472.00
	Family Violence Prevention an	d Services							
Criminal Justice Coordinating Council	C21-8-065	10/01/2022		0.00		78,810.00	0.00		13,374.00
	Victims of Crime Act Assistance	ce Grant Program							
Criminal Justice Coordinating Council	V51-8-083	10/01/2022		0.00		8,016.00	0.00		3,105.00
	Family Violence Prevention an	d Services							
Criminal Justice Coordinating Council	X50-8-079	10/01/2022		0.00	1	.52,606.00	0.00		25,470.00
	American Rescue Plan Act (AF	RPA) Subgrant							
Criminal Justice Coordinating Council	C20-8-148	10/01/2021		0.00	1	.26,413.00	0.00		93,789.00
	Victims of Crime Act Assistance	ce Grant Program							
Criminal Justice Coordinating Council	V22-8-008	07/01/2022		0.00		33,062.00	0.00		12,235.00
	Family Violence Prevention an	d Services							
Criminal Justice Coordinating Council	X23-8-008	07/01/2022	416,3	163.00		0.00	124,250.00		0.00
	Family Violence and Sexual As	ssault Services							
Criminal Justice Coordinating Council	V52-8-051	10/01/2022		0.00		29,648.00	0.00		2,687.00
	Family Violence Prevention an	d Services							
Criminal Justice Coordinating Council	B50-8-039	10/01/2021		0.00		34,338.00	0.00		30,146.00
	Coronavirus Emergency Suppl	emental							
Criminal Justice Coordinating Council	X22-8-009	07/01/2021	276,6	527.00		0.00	147,919.00		0.00
	Family Violence and Sexual As	ssault Services							
		Total Contracts	\$ 692,7	790.00 \$	5	00,826.00 \$	272,169.00	\$	206,681.00
		rotal Contracts	J 032,					ڔ	200,081.00

	Payment	Federal Payme	
			ent
Clayton County Community Services Authority, Inc.			
Early Care and Learning, Department of 10594A 10/01/2022 \$ 638,628.75 \$ 0.00 \$ 63	38,628.75	\$ 0.	0.00
Pre-K Program			
Early Care and Learning, Department of 10594 10/01/2022 0.00 55,000.00	0.00	55,000.	.00
Child and Adult Care Food Program			
Early Care and Learning, Department of 10594C 08/01/2022 0.00 236,766.76	0.00	236,766.	.76
Child Care Development Program			
Early Care and Learning, Department of 10594B 08/01/2022 0.00 89,640.53	0.00	89,640.	.53
Child and Adult Care Food Program			
Early Care and Learning, Department of 10594E 10/01/2022 0.00 9,610.80	0.00	9,610.	.80
Child Care Development Program			
Early Care and Learning, Department of 10594D 08/01/2022 0.00 3,626.20	0.00	3,626.	.20
Child and Adult Care Food Program			
Human Services, Department of 42700-040-0000107378 09/30/2022 0.00 672,920.72	0.00	268,806.	.98
Eligibility Services			
Total Contracts \$ 638,628.75 \$ 1,067,565.01 \$ 65	38,628.75	\$ 663,451.	.27
Clayton First United Methodist Church			=
Education, Department of 556 07/01/2022 \$ 0.00 \$ 13,020.53 \$	0.00	\$ 13,020.	
Child Nutrition	0.00	\$ 15,020.	.55
Cilia Natrition		-	
Total Contracts \$ 0.00 \$ 13,020.53 \$	0.00	\$ 13,020.	.53
Clearwater Marine Aquarium, Inc.			
Natural Resources, Department of 603-220045 09/30/2022 \$ 43,894.00 \$ 395,046.00 \$	13,894.00	\$ 395,046.	.00
Southeast US Right Whale Aerial Survey			
Total Contracts \$ 43,894.00 \$ 395,046.00 \$	13,894.00	\$ 395,046.	.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	06/01/2019 \$	0.00	\$	831,537.00	\$ 0.00	\$	366,291.19	
	Demonstration of a 5 Megavolt A Controllable Grid	Amperes (MVA) Modular Co	ontrollable Transforn	ner fo	or a Resilient and				
Georgia Institute of Technology	AWD-004182-S1	10/17/2022	101,430.00		0.00	807.05		0.00	
	A Scheduling Assistant Toolkit for Transportation.	or Georgia's Department of	Transportation Effe	ctive	Planning of				
Georgia Institute of Technology	AWD-003884-G1	08/15/2022	0.00		101,069.00	0.00		25,730.48	
	First-Order Optimization Method	ls for Stochastic Dynamic P	rogramming.						
Georgia Institute of Technology	AWD-003526-G1	01/01/2021	0.00		78,605.00	0.00		78,604.57	
	Grant Opportunities for Academ Framework for Biofilter Operation	• •	OALI): Developing an	Eco-	Genomic				
Georgia Institute of Technology	AWD-000996-G1	07/01/2020	0.00		150,000.00	0.00		68,047.62	
	Individual Differences in Executi	ve Attention and its Value	in Selection.						
Natural Resources, Department of	605-200126	04/01/2023	1,055.79		1,960.75	1,055.79		1,960.75	
	Life History of the Northern Pine								
Natural Resources, Department of	620-220080	12/15/2022	4,555.60		8,460.40	839.72		1,559.50	
	Northern Pine Snake Study								
Natural Resources, Department of	688-230097	01/01/2023	48,700.00		0.00	48,700.00		0.00	
	To Restore Nothern Bobwhite Po of Species.	opulation Through Large-So	cale Habitat Conserv	ation	Across the Range				
		Total Contracts \$	155,741.39	\$	1,171,632.15	51,402.56	\$	542,194.11	
Clinch Memorial Hospital									
Planning and Budget, Office of	GA-0012856	03/25/2022 \$	0.00	\$	1,045,000.00	0.00	\$	0.00	
	COVID-19 Prevention and Mitigation Hospital Grant								
		Total Contracts \$	0.00	\$	1,045,000.00	0.00	\$	0.00	

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	_	Federal Payment
Closer Look Learning Center, Inc. (Closer	Look Ministries, Inc.)							_	
Early Care and Learning, Department of	11795A Pre-K Program	10/01/2022	\$	200,107.70	\$	0.00	\$ 200,107.70	\$	0.00
Early Care and Learning, Department of	11795 Child and Adult Care Food Program	10/01/2022		0.00		10,000.00	0.00		10,000.00
	Т	otal Contracts	\$	200,107.70	\$	10,000.00	\$ 200,107.70	\$	10,000.00
Closer Look Ministries, Inc. (Closer Look	Learning Center)								
Early Care and Learning, Department of	05585 Child and Adult Care Food Program	10/01/2022	\$	0.00	\$	27,598.13	\$ 0.00	\$	27,598.13
Early Care and Learning, Department of	05585A Child Care Development Program	10/01/2022		0.00		65,768.21	0.00		65,768.21
Early Care and Learning, Department of	05585B Child and Adult Care Food Program	10/01/2022		0.00		1,752.44	0.00		1,752.44
Early Care and Learning, Department of	05585C Child Care Development Program	10/01/2022		0.00		4,283.10	0.00		4,283.10
	Т	otal Contracts	\$	0.00	\$	99,401.88	\$ 0.00	\$	99,401.88
Coastal Center for Developmental Service	es, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-265-9072023101 To Provide Developmental Disability S	07/01/2022 ervices	\$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010018	09/01/2021		0.00		243,901.00	0.00		71,000.00
	Supported Employment Traditional Se	rvice Identification	n, Jol	b Coaching, Work	Place	Readiness			
	Т	otal Contracts	\$	100,000.00	\$	243,901.00	\$ 100,000.00	\$	71,000.00
Coastal Children's Advocacy Center, Inc.									
Criminal Justice Coordinating Council	X50-8-144 American Rescue Plan Act (ARPA) Sub	10/01/2022 ogrant	\$	0.00	\$	126,510.00	\$ 0.00	\$	47,917.00
Criminal Justice Coordinating Council	B50-8-177  Coronavirus Emergency Supplemental	10/01/2021		0.00		27,183.00	0.00		13,975.00
Criminal Justice Coordinating Council	C80-8-022 Child Abuse and Neglect State Grants	12/01/2021		0.00		21,386.00	0.00		17,110.00
Criminal Justice Coordinating Council	C21-8-136 Victims of Crime Act Assistance Grant	10/01/2022 Program		0.00		138,596.00	0.00		74,056.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	C20-8-046	10/01/2021	\$	0.00	\$	195,900.00	\$ 0.00	\$ 95,246.00
	Victims of Crime Act Assistance	Grant Program						
		Total Contracts	\$ _	0.00	\$	509,575.00	\$ 0.00	\$ 248,304.00
Coastal Coalition for Children, Inc.								
Georgia State University	V0957869	03/09/2023	\$	0.00	\$	14,000.00	\$ 0.00	\$ 14,000.00
	Primary and Secondary Child A	buse Prevention Progran	ns and A	Activities.				
Human Services, Department of	42700-040C-PSSF-23-040	10/01/2022		0.00		70,920.00	0.00	50,478.75
	Promoting Safe and Stable Fam	ilies Program (PSSF) Fam	ily Supp	ort Services.				
Public Health, Department of	4222224365	10/01/2022		0.00		200,000.00	0.00	139,626.22
	Implement Georgia Department	` ,		5 5		,		
	and Children Services (DFCS) C	hild Abuse Prevention ar	ıd Treat	ment (CAPTA) F	Proje	ct to Improve Child		
	and Family Well-Being.							
Public Health, Department of	422223950	10/01/2022	51	0.00		51,700.00	0.00	0.00
	Provide for Home Visiting Prog		cue Pla		9 Res	•		7.0.0.0
Public Health, Department of	4223234450	10/01/2022	100	0.00		1,013,201.00	0.00	743,940.46
	Implementation of the Parents a First Steps Program.	as Teachers Model, Servi	ces 100	Families Monthi	iy an	d 250 Families in		
		Total Contracts	\$ _	0.00	\$	1,349,821.00	\$ 0.00	\$ 948,045.43
Coastal Community Health Services, Inc.								
Augusta University Research Institute, Inc.	33664-4	09/30/2022	\$	0.00	\$	146,137.13	\$ 0.00	\$ 146,137.13
	Screening, Brief Intervention, an Underserved Populations	nd Referral Treatment (SI	BIRT) Ini	tiative for Georg	gia's	Rural and		
		Total Contracts	\$ <u> </u>	0.00	\$	146,137.13	\$ 0.00	\$ 146,137.13
Coastal Georgia Area Community Action	Authority, Inc.							
Housing Trust Fund for the Homeless	22C311	10/01/2022	\$	0.00	\$	104,287.00	\$ 0.00	\$ 17,053.00
Commission, State	Emergency Solutions Grant					•		,
Human Services, Department of	42700-040-0000108028	10/15/2022		0.00		1,018,023.17	0.00	223,090.00
	Community Services Block Gran	t (CSBG) Program						
Human Services, Department of	42700-93-202300099	07/01/2022		52,500.00		0.00	39,300.00	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	52,500.00	\$ 1,122,310.17	\$ 39,300.00	\$	240,143.00
Coastal Georgia Resource Conservation a	and Development Council						
Environmental Finance Authority, Georgia	1601 Agriculture and Conservation Ed	07/01/2022 \$ ucation.	30,000.00	\$ 0.00	\$ 30,000.00	\$	0.00
		Total Contracts \$	30,000.00	\$ 0.00	\$ 30,000.00	\$	0.00
Coastal Harbor Treatment Centers, Inc. (F	Part of Universal Health Services,	Inc.)					
Planning and Budget, Office of	GA-0012858 COVID-19 Prevention and Mitigat	11/28/2022 \$ ion Hospital Grant	0.00	\$ 1,045,000.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 1,045,000.00	\$ 0.00	\$	0.00
Coastal Plain Area Economic Opportunity	Authority, Inc.						
Early Care and Learning, Department of	04021C Child and Adult Care Food Progr	10/01/2022 \$	0.00	\$ 4,035.00	\$ 0.00	\$	4,035.00
Early Care and Learning, Department of	04021D Child Care Development Progran	10/01/2022 n	0.00	16,085.10	0.00		16,085.10
Early Care and Learning, Department of	04021 Child and Adult Care Food Progi	08/01/2022 ram	0.00	26,684.57	0.00		26,684.57
Early Care and Learning, Department of	04021A Child and Adult Care Food Progr	10/01/2022 ram	0.00	98,469.31	0.00		98,469.31
Early Care and Learning, Department of	04021B Child Care Development Program	10/01/2022	0.00	388,406.01	0.00		388,406.01
Human Services, Department of	42700-040-0000107491 Community Services Block Grant	09/30/2022	0.00 ible Services.	676,259.00	0.00		279,087.37
		Total Contracts \$	0.00	\$ 1,209,938.99	\$ 0.00	\$	812,767.36

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	_	Federal Payment
Coastal Plain CASA, Inc.							
Criminal Justice Coordinating Council	C20-8-047 Victims of Crime Act Assistance Gr	10/01/2021	0.00	\$ 107,977.00	\$ 0.00	\$	35,844.00
Criminal Justice Coordinating Council	B50-8-178 Coronavirus Emergency Supplemer	10/01/2021 ntal	0.00	26,940.00	0.00		8,885.00
Criminal Justice Coordinating Council	C21-8-137 Victims of Crime Act Assistance Gr	10/01/2022 ant Program	0.00	74,234.00	0.00		43,436.00
Criminal Justice Coordinating Council	X50-8-145 American Rescue Plan Act (ARPA)	10/01/2022 Subgrant	0.00	71,525.00	0.00		30,740.00
		Total Contracts	0.00	\$ 280,676.00	\$ 0.00	\$	118,905.00
Coastal Symphony of Georgia, Inc.							
Economic Development, Department of	0000046847 Negative Economic Impact Grant	01/05/2023	0.00	\$ 18,000.00	\$ 0.00	\$	18,000.00
		Total Contracts	0.00	\$ 18,000.00	\$ 0.00	\$	18,000.00
Cobb Community Alliance to Prevent Su	bstance Abuse						
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000172973  To Provide Partners in Prevention I	10/01/2022 Ş Project Services	0.00	\$ 160,500.00	\$ 0.00	\$	160,500.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-000172964 To Provide Partners in Prevention I	10/01/2022 Project Services	0.00	160,500.00	0.00		160,500.00
		Total Contracts	0.00	\$ 321,000.00	\$ 0.00	\$	321,000.00
Cobb Community Collaborative, Inc.							
Georgia College and State University	555375 Increase Early Language and Litera	05/01/2023	10,000.00	\$ 0.00	\$ 0.00	\$	0.00
Human Services, Department of	42700-93-202300148 Family Connection Initiatives	01/01/2023	38,451.00	0.00	19,122.36		0.00
		Total Contracts	48,451.00	\$ 0.00	\$ 19,122.36	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Aw	ard		Federal Award	_	State Payment	Federal Payment
Cobb Hospital, Inc.					_				
Planning and Budget, Office of	GA-0013012 COVID-19 Prevention and Mitigation	05/27/2022 Hospital Grant	\$ (	.00 5	\$	1,045,000.00	\$	0.00	\$ 950,000.00
		Total Contracts	\$ (	0.00	\$	1,045,000.00	\$	0.00	\$ 950,000.00
Coffee Alliance for the Arts, Inc.									
Economic Development, Department of	0000046806 Promote the Arts	01/10/2023	\$ 1,333	.00	\$	0.00	\$	1,333.00	\$ 0.00
		Total Contracts	\$ 1,333	.00	\$	0.00	\$	1,333.00	\$ 0.00
Coffee Regional Medical Center, Inc.									
Community Health, Department of	41900-017-22015G To Provide Funding to Partially Defra Within a Rural Hospital and to Assist	•	olishing an Electro	ic Inte	ensiv	, ,		450,000.00	\$ 0.00
Health Care Workforce, Georgia Board of	Years After Unit is Operational.  NPD-Coffee Regional	07/01/2022	150,000	.00		0.00		150,000.00	0.00
Planning and Budget, Office of	New Program Development GA-0012859 COVID-19 Prevention and Mitigation	03/31/2022 Hospital Grant	(	.00		1,045,000.00		0.00	559,169.60
	covib is rievendon and imagadon	Total Contracts	\$ 600,000	0.00	\$	1,045,000.00	\$	600,000.00	\$ 559,169.60
Cokes Chapel United Methodist Church, In	r								
Early Care and Learning, Department of	10805 Child and Adult Care Food Program	10/01/2022	\$	.00 :	\$	10,000.00	\$	0.00	\$ 10,000.00
Early Care and Learning, Department of	10805A Pre-K Program	10/01/2022	206,478	3.40		0.00		206,478.40	0.00
Early Care and Learning, Department of	10805E  Child Care Development Program	10/01/2022	(	.00		4,221.00		0.00	4,221.00
Early Care and Learning, Department of	10805C Child Care Development Program	10/01/2022	(	.00		35,860.38		0.00	35,860.38
Early Care and Learning, Department of	10805D  Child and Adult Care Food Program	10/01/2022	(	.00		2,775.24		0.00	2,775.24
Early Care and Learning, Department of	10805B  Child and Adult Care Food Program	10/01/2022	(	.00		18,331.49		0.00	18,331.49

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	206,478.40	\$ 71,188.11	\$	206,478.40	\$	71,188.11
Colby College			_					
Georgia Institute of Technology	AWD-004064-G1 Regulation of Neurodevelopme	09/12/2022 \$ ntal Cell Behaviors in Ciona.	0.00	\$ 204,729.00	\$	0.00	\$	24,449.55
		Total Contracts \$	0.00	\$ 204,729.00	\$	0.00	\$	24,449.55
Collective Communities Incorporated			_					
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010017 Job Coaching, Work Place Reac	10/01/2021 \$ diness, Supported Employmen	0.00 at Traditional Servi	57,800.00 lentification	\$	0.00	\$	50,200.00
		Total Contracts \$	0.00	\$ 57,800.00	\$	0.00	\$	50,200.00
College Entrance Examination Board			_					
Education, Department of	0000120223	07/01/2022 \$	1,189,987.20	\$ 0.00	\$	1,189,987.20	\$	0.00
Education, Department of	Testing Services 0000121304 Testing Services	07/01/2022	0.00	29,440.00		0.00		0.00
Education, Department of	0000120335 Educational Training	07/01/2022	3,734,130.00	0.00		0.00		0.00
Education, Department of	0000116379 Educational Training	07/01/2022	1,322,989.20	0.00		1,322,989.20		0.00
		Total Contracts \$	6,247,106.40	\$ 29,440.00	\$	2,512,976.40	\$	0.00
College of Wooster								
University of Georgia	E1260449 Robust Organ Patterning by Ov and SUNs in Plant Morphogenes	•	0.00 ONNEAU1 Recruitir	174,364.00 otif (TRMs) Proteins		0.00	\$	56,475.83
		Total Contracts \$	0.00	\$ 174,364.00	\$	0.00	\$	56,475.83

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Colorado Center for the Blind								
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010026 Special Evaluation and Training a	10/01/2021 \$ nd Braille Instruction, Pre-	0.00 Employment	\$ 281,847.00	\$	0.00	\$	209,231.79
		Total Contracts \$	0.00	\$ 281,847.00	\$	0.00	\$	209,231.79
Colorado School of Mines								
Georgia Institute of Technology	AWD-000372-G10 Consortium Enabling Technologie	10/01/2019 \$ es and Innovation (ETI)	0.00	\$ 1,055,665.00	\$	0.00	\$	293,141.21
		Total Contracts \$	0.00	\$ 1,055,665.00	\$	0.00	\$	293,141.21
Colorado State University								
Georgia Institute of Technology	AWD-001374-G3 Superhydrophobic Heart Valve P	08/01/2020 \$ rosthesis	0.00	\$ 502,969.00	\$	0.00	\$	63,382.66
Georgia Institute of Technology	AWD-002637-G1 Joint Advanced Propulsion Institu	10/01/2021 ite	0.00	705,000.00		0.00		268,241.71
		Total Contracts \$	0.00	\$ 1,207,969.00	\$	0.00	\$	331,624.37
Colquitt County Arts Council, Inc.								
Economic Development, Department of	0000046926 Negative Economic Impact Grant	12/13/2022 \$	0.00	\$ 71,800.00	\$	0.00	\$	71,800.00
Economic Development, Department of	0000046592 Promote the Arts	11/21/2022	5,000.00	0.00		5,000.00		0.00
Economic Development, Department of	0000046550 Promote the Arts	11/04/2022	0.00	1,356.00		0.00		1,356.00
		Total Contracts \$	5,000.00	\$ 73,156.00	\$	5,000.00	\$	73,156.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Colquitt County Serenity House Project, I	nc.					
Criminal Justice Coordinating Council	V51-8-084	10/01/2022 \$	0.00	\$ 6,326.00 \$	0.00	\$ 3,185.00
	Family Violence Prevention and Se	ervices				
Criminal Justice Coordinating Council	B50-8-040	10/01/2021	0.00	27,098.00	0.00	14,031.00
	Coronavirus Emergency Suppleme	ental				
Criminal Justice Coordinating Council	C20-8-149	10/01/2021	0.00	133,697.00	0.00	43,404.00
	Victims of Crime Act Assistance G	rant Program				
Criminal Justice Coordinating Council	X50-8-080	10/01/2022	0.00	104,346.00	0.00	59,651.00
	American Rescue Plan Act (ARPA)	Subgrant				
Criminal Justice Coordinating Council	C21-8-093	10/01/2022	0.00	62,194.00	0.00	38,173.00
	Victims of Crime Act Assistance G	rant Program		•		,
Criminal Justice Coordinating Council	V51-8-012	10/01/2021	0.00	6,326.00	0.00	3,276.00
	Family Violence Prevention and Se	ervices		•		•
Criminal Justice Coordinating Council	V52-8-017	02/01/2022	0.00	10,488.00	0.00	10,488.00
, and the second	Family Violence Prevention and Se	ervices		==,		==,
Criminal Justice Coordinating Council	V52-8-052	10/01/2022	0.00	23,397.00	0.00	9,988.00
	Family Violence Prevention and Se		0.00	23,337.00	0.00	3,300.00
Criminal Justice Coordinating Council	X23-8-010	07/01/2022	283,270.00	0.00	172,207.00	0.00
	Family Violence and Sexual Assau		200,270.00	0.00	1,1,20,100	0.00
		Total Contracts \$	283,270.00	\$ 373,872.00 \$	172,207.00	\$ 182,196.00
Colquitt Regional Medical Center						
Health Care Workforce, Georgia Board of	PSYRP-Colquitt	07/01/2022 \$	250,000.00	\$ 0.00 \$	250,000.00	\$ 0.00
	Psychiatry Residency Program					
Health Care Workforce, Georgia Board of	PSY-Colquitt	07/01/2022	46,006.00	0.00	46,006.00	0.00
	Train Physicians in the Psychiatry the People of Georgia.	Residency Capitation Pro	ogram Who Will Provi	ide Medical Services to		
Health Care Workforce, Georgia Board of	RC-Colquitt	07/01/2022	47,019.00	0.00	47,019.00	0.00
	Train Physicians in Residency Cap	itation Program Who Wil	l Provide Medical Ser	vices to the People of	·	
	Georgia.			·		
Health Care Workforce, Georgia Board of	FPRC-Colquitt	07/01/2022	238,058.00	0.00	238,058.00	0.00
	Train Physicians in the Family Practo the People of Georgia.	tice Residency Capitatio		Provide Medical Services	,	
Planning and Budget, Office of	GA-0012860	04/08/2022	0.00	1,045,000.00	0.00	950,000.00
riallilling and budget, Office of						

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State A	ward	_	Federal Award	 State Payment	 Federal Payment
		Total Contracts	\$ 581,08	33.00 \$	5	1,045,000.00	\$ 581,083.00	\$ 950,000.00
Colquitt/Miller Arts Council, Inc.								
Early Care and Learning, Department of	05194	10/01/2022	\$	0.00	5	9,397.14	\$ 0.00	\$ 9,397.14
Early Care and Learning, Department of	Child and Adult Care Food Program 05194A Child Care Development Program	10/01/2022		0.00		22,420.05	0.00	22,420.05
Early Care and Learning, Department of	05194B  Child and Adult Care Food Program	10/01/2022		0.00		881.24	0.00	881.24
Early Care and Learning, Department of	05194C Child Care Development Program	10/01/2022		0.00		1,773.90	0.00	1,773.90
		Total Contracts	\$	0.00	5	34,472.33	\$ 0.00	\$ 34,472.33
Columbia University								
Georgia Institute of Technology	AWD-000785-51  Arion: A Real-Time High-Performanc Processing and Optical Networking			0.00 \$		1,663,447.00 -Von-Neuman	\$ 0.00	\$ 364,688.02
University of Georgia	E1169169  Composition and Structure of Antib  Immune Activation (Grants Transfer	07/01/2020 ody Receptors at th	e Surface of Prim	0.00 nary Hum	nan	437,873.00 Cells During	0.00	210,557.49
		Total Contracts	\$	0.00	5	2,101,320.00	\$ 0.00	\$ 575,245.51
Columbus Alliance for Battered Women	, Inc. (dba Hope Harbour)							
Criminal Justice Coordinating Council	B50-8-041 Coronavirus Emergency Supplemen	10/01/2021 tal	\$	0.00 \$	5	70,398.00	\$ 0.00	\$ 27,647.00
Criminal Justice Coordinating Council	C20-8-150  Victims of Crime Act Assistance Gra	10/21/2021		0.00		332,485.00	0.00	111,203.00
Criminal Justice Coordinating Council	X50-8-081 American Rescue Plan Act (ARPA) S	10/01/2022 ubgrant		0.00		172,428.00	0.00	92,291.00
Criminal Justice Coordinating Council	C21-8-071 Victims of Crime Act Assistance Gra	10/01/2022 ant Program		0.00		161,572.00	0.00	106,330.00
Criminal Justice Coordinating Council	X23-8-011 Family Violence and Sexual Assault	07/01/2022 Services	414,80	09.00		0.00	270,013.00	0.00
Criminal Justice Coordinating Council	V52-8-053 Family Violence Prevention and Ser	10/01/2022 vices		0.00		60,782.00	0.00	41,511.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	F	ederal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council	V52-8-018	02/01/2022 \$	0.00	- — \$	19,967.00	\$ 0.00	<b>-</b> \$	17,391.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	V51-8-085	10/01/2022	0.00		16,434.00	0.00		14,909.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	V51-8-013	10/01/2021	0.00		16,434.00	0.00		8,499.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	V21-8-009	07/01/2021	0.00		44,499.00	0.00		3,359.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	X22-8-011	07/01/2021	303,746.00		0.00	59,444.00		0.00
	Family Violence and Sexual Ass	ault Services						
Criminal Justice Coordinating Council	V22-8-009	07/01/2022	0.00		59,499.00	0.00		45,072.00
	Family Violence Prevention and	Services						
Housing Trust Fund for the Homeless	22C148	10/01/2022	0.00		81,739.00	0.00		121,921.00
Commission, State	Emergency Solutions Grant							
		Total Contracts \$	718,555.00	\$ =	1,036,237.00	\$ 329,457.00	\$	590,133.00
Columbus Museum								
Economic Development, Department of	0000046651	12/02/2022 \$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
	Promote the Arts							
		Total Contracts \$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
				=				
Columbus Philharmonic Guild								
Columbus State University	S287C210010	09/06/2022 \$	0.00	\$	35,840.00	\$ 0.00	\$	6,720.00
	To Introduce Young People to Powers of Concentration, and 1			_				
		Total Contracts \$	0.00	\$	35,840.00	\$ 0.00	\$	6,720.00
				=				

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment		Federal Payment
Common Grain Alliance						_	
University of Georgia	E1182408 Sustainable Agriculture Research ar	04/01/2020 nd Education (SARE)	•	\$ 50,004.00	\$ 0.00	\$	2,816.46
		Total Contracts	\$ 0.00	\$ 50,004.00	\$ 0.00	\$	2,816.46
Communities for Children, Inc.							
Early Care and Learning, Department of	46900-621-V20CFC011 Child and Adult Care Food Progran	10/01/2022	\$ 0.00	\$ 36,375.00	\$ 0.00	\$	36,375.00
Early Care and Learning, Department of	46900-621-V20CFC011A Child and Adult Care Food Progran	10/01/2022	0.00	202,458.59	0.00		202,458.59
Early Care and Learning, Department of	46900-621-V20CFC011C Child and Adult Care Food Progran	10/01/2022	0.00	1,644,909.25	0.00		1,644,909.25
		Total Contracts	\$ 0.00	\$ 1,883,742.84	\$ 0.00	\$	1,883,742.84
Communities in Schools of Catoosa Coun	nty, Inc.						
Human Services, Department of	42700-040C-PSSF-23-042 Family Support Services	10/01/2022	\$ 0.00	\$ 74,343.00	\$ 0.00	\$	63,111.75
Human Services, Department of	42700-040-0000108100 Abstinence Programming	10/01/2022	0.00	100,000.00	0.00		49,885.36
		Total Contracts	\$ 0.00	\$ 174,343.00	\$ 0.00	\$	112,997.11
Communities in Schools of Central Georg	jia, Inc.						
Education, Department of	0000122508 Educational Training	07/01/2022	\$ 115,000.00	\$ 0.00	\$ 0.00	\$	0.00
		Total Contracts	\$ 115,000.00	\$ 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		
Communities in Schools of Georgia, Inc								
Albany State University	ASU2023-1140-01	02/01/2023 \$	0.00 \$	10,000.00 \$	0.00	\$ 10,000.00		
	Consulting for Teen Pregnancy P with Stronger Together Program.		tions Grant funded	by OPA. Working				
Community Affairs, Department of	22AC244804	08/16/2022	0.00	191,994.00	0.00	62,127.99		
	Education Assistance							
Criminal Justice Coordinating Council	P19-8-006	10/01/2022	0.00	13,636.00	0.00	3,828.00		
	Project Safe Neighborhoods							
Education, Department of	0000112986.1	07/01/2022	357,025.01	0.00	357,025.00	0.00		
	Alternative Education Services							
Education, Department of	0000112986	07/01/2022	1,071,075.00	0.00	1,071,075.00	0.00		
	Educational Training							
Education, Department of	0000113642.1	07/01/2022	49,885.00	0.00	49,885.00	0.00		
	Alternative Education Services							
Education, Department of	0000113642	07/01/2022	126,542.75	0.00	126,542.75	0.00		
	Educational Training							
Education, Department of	0000119289	07/01/2022	0.00	363,360.00	0.00	272,475.00		
	Alternative Education Services							
Human Services, Department of	42700-040-0000107964	10/01/2022	0.00	100,000.00	0.00	64,950.54		
	Abstinence Support Services	_						
		Total Contracts \$	1,604,527.76 \$	678,990.00 \$	1,604,527.75	\$ 413,381.53		
Community Action for Improvement, In	nc. (CAFI, Inc.)							
Community Affairs, Department of	22AC243578	08/16/2022 \$	0.00 \$	172,754.00 \$	0.00	\$ 495.74		
Community / mans, Department of	Economic Opportunity - Homeles	7		172,754.00 9	0.00	7		
Human Services, Department of	42700-040-0000107318	09/30/2022	0.00	780,365.90	0.00	324,913.91		
	Community Services Block Grant	(CSBG) Program Services	0.00	7.00,000.00	0.00	02.,020.02		
University of Georgia	E1199895	09/30/2020	0.00	38,389.36	0.00	600.00		
, ,	The Dissemination of Healthy Marriage and Relationship Education to Couples Across Georgia							
		— Total Contracts \$	0.00 \$	991,509.26 \$	0.00	\$ 326,009.65		
		· <u> </u>						

Contract Number	Contract							
Purpose of Contract	Date	State Award	_	Federal Award		State Payment		Federal Payment
44100-026-0000153903	08/31/2022 \$	115,092.00	\$	121,382.00	\$	115,092.00	\$	121,382.00
To Provide Projects for Assistance in	n Transition from Home	lessness (PATH)						
	Total Contracts \$	115,092.00	\$	121,382.00	\$	115,092.00	\$	121,382.00
nc.								
04299C	10/01/2022 \$	0.00	\$	382,778.40	\$	0.00	\$	382,778.40
04299E	10/01/2022	0.00		73,104.00		0.00		73,104.00
04299B	10/01/2022	0.00		196,584.90		0.00		196,584.90
04299A	08/01/2022	0.00		8,446,037.53		0.00		8,446,037.53
04299	08/01/2022	0.00		4,220,551.04		0.00		4,220,551.04
04299D Child and Adult Care Food Program	10/01/2022	0.00		35,810.00		0.00		35,810.00
	Total Contracts \$	0.00	\$	13,354,865.87	\$	0.00	\$	13,354,865.87
art, Inc.								
12076A Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	42,100.98	\$	0.00	\$	42,100.98
12076B Child and Adult Care Food Program	10/01/2022	0.00		1,714.38		0.00		1,714.38
12076 Pre-K Program	10/01/2022	17,661.22		0.00		17,661.22		0.00
	Total Contracts \$	17,661.22	\$	43,815.36	\$	17,661.22	\$	43,815.36
	Purpose of Contract  44100-026-0000153903 To Provide Projects for Assistance in  04299C Child Care Development Program 04299E Child Care Development Program 04299B Child and Adult Care Food Program 04299A Child Care Development Program 04299 Child Care Development Program 04299 Child and Adult Care Food Program 04299 Child and Adult Care Food Program 04299D Child and Adult Care Food Program 04299C Child and Adult Care Food Program 04299C Child and Adult Care Food Program 12076B Child and Adult Care Food Program 12076	Purpose of Contract  Date  44100-026-0000153903 08/31/2022 \$ To Provide Projects for Assistance in Transition from Home  Total Contracts \$  10/01/2022 \$  Child Care Development Program 04299E 10/01/2022 Child Care Development Program 04299B 10/01/2022 Child and Adult Care Food Program 04299A 08/01/2022 Child Care Development Program 04299 08/01/2022 Child and Adult Care Food Program 04299 10/01/2022 Child and Adult Care Food Program 04299 10/01/2022 Child and Adult Care Food Program 04299 10/01/2022 Child and Adult Care Food Program 10/01/2022 Child and Adult Care Food Program 10/01/2022 Child and Adult Care Food Program 12076A 10/01/2022 Child and Adult Care Food Program 12076B 10/01/2022 Child and Adult Care Food Program 12076 10/01/2022 Pre-K Program	Purpose of Contract  Date  State Award  A4100-026-0000153903  To Provide Projects for Assistance in Transition from Homelessness (PATH)  Total Contracts  115,092.00  To Provide Projects for Assistance in Transition from Homelessness (PATH)  Total Contracts  04299C  Child Care Development Program 04299E  10/01/2022  0.00  Child Care Development Program 04299B  10/01/2022  0.00  Child and Adult Care Food Program 04299A  08/01/2022  0.00  Child Care Development Program 04299  08/01/2022  0.00  Child and Adult Care Food Program 04299  04/299C  Child and Adult Care Food Program 04299  Total Contracts  Total Contracts  0.00  Child and Adult Care Food Program 10/01/2022  0.00  Child and Adult Care Food Program 10/01/2022  0.00  Child and Adult Care Food Program 12076A  10/01/2022  17,661.22  Pre-K Program	Purpose of Contract  Date  State Award  1.	Purpose of Contract  Date  State Award  Federal Auter  Federal Auter  Federal Award  Federal Award  Federal Awa	Purpose of Contract  Date  State Award  Federal Awa	Purpose of Contract  Date  State Award  Federal Award  State Payment  Federal Award  State Payment  Federal Award  State Payment  Federal Award  Federal Award  State Payment  Federal Award  Federal Avard  Federal Award  Federal Avard  Federal Avard  Federal Avard  Federal Ava	Purpose of Contract  Date  State Award  Federal Award  State Payment  Author-026-0000153903  08/31/2022 \$ 115,092.00 \$ 121,382.00 \$ 115,092.00 \$  To Provide Projects for Assistance in Transition from Homelessness (PATH)  Total Contracts \$ 115,092.00 \$ 121,382.00 \$ 115,092.00 \$  State  O4299C  O4299C  O4299C  O4299E  O4299E  O4299E  O4299B  O4299B  O4299B  O5001/2022  O500  O5001/2022  O5

Contract Number	Contract						
Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
porated							
634 Title IV-B - 21st Century Community	07/01/2022 \$ Learning Centers	0.00	\$	132,397.55 \$	0.00	\$	132,397.55
	Total Contracts \$	0.00	\$	132,397.55 \$	0.00	\$	132,397.55
04296 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	699,464.02 \$	0.00	\$	699,464.02
04296A Child Care Development Program	10/01/2022	0.00		1,566,861.27	0.00		1,566,861.27
04296B Child and Adult Care Food Program	10/01/2022	0.00		36,441.16	0.00		36,441.16
04296C Child Care Development Program	10/01/2022	0.00		78,609.60	0.00		78,609.60
04296D Child and Adult Care Food Program	10/01/2022	0.00		7,118.00	0.00		7,118.00
04296E Child Care Development Program	10/01/2022	0.00		15,344.00	0.00		15,344.00
	Total Contracts \$	0.00	\$	2,403,838.05 \$	0.00	\$	2,403,838.05
44100-263-0262023023 To Provide Behavioral Health Servic	07/01/2022 \$ es	3,795,860.00	\$	498,133.00 \$	3,795,860.00	\$	498,133.00
44100-026-0000153851  To Provide Projects for Assistance i	03/01/2023 n Transition from Homel	8,856.00 essness (PATH)		26,569.00	8,856.00		26,569.00
41200-610-SA-FY22-010005 Transportation, Work Evaluation, Jol	10/01/2021 b Coaching, Work Place	0.00 Readiness		90,379.00	0.00		30,150.00
	Total Contracts \$	3,804,716.00	\$	615,081.00 \$	3,804,716.00	\$	554,852.00
	Purpose of Contract  forated  634  Title IV-B - 21st Century Community  04296  Child and Adult Care Food Program 04296A  Child Care Development Program 04296B  Child and Adult Care Food Program 04296C  Child Care Development Program 04296D  Child and Adult Care Food Program 04296E  Child Care Development Program 04296E  Child Care Development Program 04296E  Child Care Development Program  44100-263-0262023023  To Provide Behavioral Health Service 44100-026-0000153851  To Provide Projects for Assistance is 41200-610-SA-FY22-010005	Purpose of Contract  Porated  634  634  7/01/2022  Title IV-B - 21st Century Community Learning Centers  **Total Contracts**  O4296  Child and Adult Care Food Program  04296A  04296B  10/01/2022  Child Care Development Program  04296C  Child and Adult Care Food Program  04296D  10/01/2022  Child Care Development Program  04296D  10/01/2022  Child and Adult Care Food Program  04296D  10/01/2022  Child and Adult Care Food Program  04296E  10/01/2022  Child Care Development Program  04296E  10/01/2022  Child Care Development Program  70tal Contracts  44100-263-0262023023  To Provide Behavioral Health Services  44100-026-0000153851  03/01/2023  To Provide Projects for Assistance in Transition from Homele 41200-610-SA-FY22-010005  10/01/2021  Transportation, Work Evaluation, Job Coaching, Work Place	Purpose of Contract  Purpose of Contract  Porated  634	Purpose of Contract  Purpose of Contract  Date  State Award  07/01/2022 \$ 0.00 \$  Title IV-B - 21st Century Community Learning Centers  Total Contracts \$ 0.00 \$  Child and Adult Care Food Program 04296A 10/01/2022 0.00  Child Care Development Program 04296B 10/01/2022 0.00  Child and Adult Care Food Program 04296C 10/01/2022 0.00  Child Care Development Program 04296D 10/01/2022 0.00  Child Care Development Program 04296D 10/01/2022 0.00  Child and Adult Care Food Program 04296D 10/01/2022 0.00  Child and Adult Care Food Program 04296E 10/01/2022 0.00  Child Care Development Program 04296E 10/01/2022 0.00  Child Care Development Program 04296E 10/01/2022 0.00  Child Care Development Program 04296F 10/01/2022 0.00  Child Care Development Program 04296F 10/01/2022 0.00  Child Care Development Program 04296F 10/01/2022 0.00  To Provide Behavioral Health Services 44100-026-0000153851 03/01/2023 8,856.00  To Provide Projects for Assistance in Transition from Homelessness (PATH) 41200-610-SA-FY22-010005 10/01/2021 0.00  Transportation, Work Evaluation, Job Coaching, Work Place Readiness	Purpose of Contract  Date  State Award  Federal Award  Federal Award  Federal Award  Federal Award  Foral Contracts  Fitle IV-B - 21st Century Community Learning Centers  Fotal Contracts  Total Contracts  Fotal Contracts  Total Contracts  Federal Award  Federal	Purpose of Contract    Date   State Award   Federal Award   State Payment	Purpose of Contract  Date  State Award  Federal Award  State Payment  Porated  634  7/01/2022 \$ 0.00 \$ 132,397.55 \$ 0.00 \$  Title IV-B - 21st Century Community Learning Centers  Total Contracts \$ 0.00 \$ 132,397.55 \$ 0.00 \$  04296  Child and Adult Care Food Program 04296A 10/01/2022 0.00 1,566,861.27 0.00  Child Care Development Program 04296B 10/01/2022 0.00 36,441.16 0.00  Child and Adult Care Food Program 04296C 10/01/2022 0.00 78,609.60 0.00  Child Care Development Program 04296D 10/01/2022 0.00 78,609.60 0.00  Child and Adult Care Food Program 04296B 10/01/2022 0.00 7,118.00 0.00  Child Care Development Program 04296C 10/01/2022 0.00 7,118.00 0.00  Child Care Development Program 04296E 10/01/2022 0.00 15,344.00 0.00  Child Care Development Program 04296E 10/01/2022 0.00 15,344.00 0.00  Child Care Development Program 04296E 10/01/2022 0.00 \$ 2,403,838.05 \$ 0.00 \$  To Provide Behavioral Health Services 44100-263-0262023023 07/01/2022 \$ 3,795,860.00 \$ 498,133.00 \$ 3,795,860.00 \$  To Provide Behavioral Health Services 44100-026-0000153851 03/01/2023 8,856.00 26,569.00 8,856.00  To Provide Projects for Assistance in Transition from Homelessness (PATH) 41200-610-SA-FY22-010005 10/01/2021 0.00 90,379.00 0.00

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-RBWO23-1123 Room, Board, and Watchful Overs	11/15/2022 \$ ight (RBWO)	46,473.65	\$	26,359.01	\$	46,473.65	\$ 26,359.01
		Total Contracts \$	46,473.65	\$	26,359.01	\$	46,473.65	\$ 26,359.01
Community Health Care Systems, Inc.								
Augusta University	36577-7 Statewide Area Health Education	07/01/2022 \$ Centers (AHEC) Network	0.00	\$	25,000.00	\$	0.00	\$ 25,000.00
Augusta University Research Institute, Inc.	33664-5 Screening, Brief Intervention, and	09/30/2022 Referral Treatment (SBIRT	0.00 ) Initiative for Georg	gia's	110,596.00 Rural and		0.00	110,596.00
Augusta University Research Institute, Inc.	Underserved Populations 34951-1 Rural East Georgia Response to O	09/01/2022	0.00		41,169.44		0.00	41,169.44
Education, Department of	0000121034  Partnering Workshop	07/01/2022	0.00		226,000.00		0.00	0.00
Georgia College and State University	553258 Georgia College / Community Hea	01/01/2023 olth Care Systems Inc (CHC	0.00 CS) Contract - Bee V	Vell	99,297.00 Clinic Services -		0.00	50,134.26
	Year 5	Total Contracts \$	0.00	\$	502,062.44	\$	0.00	\$ 226,899.70
Community Improvement Coalition of Mo	onroe County							
Early Care and Learning, Department of	4241 Child and Adult Care Food Progra	10/01/2022 \$ m	0.00	\$	199,555.09	\$	0.00	\$ 199,555.09
Early Care and Learning, Department of	4241G Child Care Development Program	10/01/2022	0.00		15,344.00		0.00	15,344.00
Early Care and Learning, Department of	4241F Child and Adult Care Food Progra	10/01/2022 m	0.00		7,518.00		0.00	7,518.00
Early Care and Learning, Department of	4241E Child and Adult Care Food Progra	10/01/2022 m	0.00		643.99		0.00	643.99
Early Care and Learning, Department of	4241D Child Care Development Program	10/01/2022	0.00		18,814.20		0.00	18,814.20
Early Care and Learning, Department of	4241C Child and Adult Care Food Progra		0.00		8,832.94		0.00	8,832.94
Early Care and Learning, Department of	4241B Child and Adult Care Food Progra	10/01/2022 m	0.00		7,649.57		0.00	7,649.57

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	4241A Child Care Development Program	10/01/2022 \$	0.00	\$ 440,868.81	\$ 0.00	\$ 440,868.81
		Total Contracts \$	0.00	\$ 699,226.60	\$ 0.00	\$ 699,226.60
Community Learning Center of Columbus						
Education, Department of	634 Title IV-B - 21st Century Community	07/01/2022 \$ Learning Centers	0.00	\$ 47,845.18	\$ 0.00	\$ 47,845.18
		Total Contracts \$	0.00	\$ 47,845.18	\$ 0.00	\$ 47,845.18
Community Organized for Resources of E	xcellence					
Criminal Justice Coordinating Council	B50-8-175 Coronavirus Emergency Supplement	10/01/2021 \$	0.00	\$ 25,335.00	\$ 0.00	\$ 14,607.00
Criminal Justice Coordinating Council	C21-8-134  Victims of Crime Act Assistance Gra	10/01/2022	0.00	75,499.00	0.00	50,334.00
Criminal Justice Coordinating Council	C20-8-044  Victims of Crime Act Assistance Gra	10/01/2021	0.00	109,712.00	0.00	54,856.00
Criminal Justice Coordinating Council	X50-8-143 American Rescue Plan Act (ARPA) S	10/01/2022	0.00	61,770.00	0.00	40,492.00
		Total Contracts \$	0.00	\$ 272,316.00	\$ 0.00	\$ 160,289.00
Community Parents' Organization, Inc.						
Early Care and Learning, Department of	04223B Child and Adult Care Food Program	10/01/2022 \$	0.00	\$ 513.22	\$ 0.00	\$ 513.22
Early Care and Learning, Department of	04223C Child Care Development Program	08/01/2022	0.00	1,064.10	0.00	1,064.10
Early Care and Learning, Department of	04223A Child Care Development Program	10/01/2022	0.00	26,802.28	0.00	26,802.28
Early Care and Learning, Department of	04223 Child and Adult Care Food Program	10/01/2022	0.00	12,531.38	0.00	12,531.38
		Total Contracts \$	0.00	\$ 40,910.98	\$ 0.00	\$ 40,910.98

Contract Number	Contract							
Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
, Inc.								
42700-040C-PSSF-23-043 Family Support Services	10/01/2022	0.00	\$	69,254.25	\$	0.00	\$	43,289.25
	Total Contracts	0.00	\$	69,254.25	\$	0.00	\$	43,289.25
y, Inc.								
8222 Child and Adult Care Food Prograr		0.00	\$	36,794.76	\$	0.00	\$	36,794.76
8222A Child and Adult Caro Food Program	10/01/2022	0.00		3,829.41		0.00		3,829.41
42700-93-202300126 Foster Care Initiatives	07/01/2022	52,500.00		0.00		34,077.03		0.00
	Total Contracts	52,500.00	\$	40,624.17	\$	34,077.03	\$	40,624.17
illis School, Inc.)								
02839299 Education and Training Consulting	07/01/2022	0.00	\$	180.00	\$	0.00	\$	0.00
	Total Contracts	0.00	\$	180.00	\$	0.00	\$	0.00
44100-907-CMA00003770 To Provide Support Coordination	04/01/2023	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
44100-261-9072300009 To Provide Developmental Disabilit	02/01/2023 cy Services	100,000.00		0.00		100,000.00		0.00
	Total Contracts	200,000.00	\$	0.00	\$	200,000.00	\$	0.00
	Purpose of Contract  7, Inc.  42700-040C-PSSF-23-043 Family Support Services  7, Inc.  8222 Child and Adult Care Food Programate Services  Child and Adult Care Food P	Purpose of Contract Date  7, Inc.  42700-040C-PSSF-23-043 10/01/2022 \$ Family Support Services  Total Contracts \$  7, Inc.  8222 10/01/2022 \$ Child and Adult Care Food Program 8222A 10/01/2022 Child and Adult Care Food Program 42700-93-202300126 07/01/2022 Foster Care Initiatives  Total Contracts \$ Sillis School, Inc.) 02839299 07/01/2022 \$ Education and Training Consulting  Total Contracts \$ 44100-907-CMA00003770 04/01/2023 \$ To Provide Support Coordination 44100-261-9072300009 02/01/2023 To Provide Developmental Disability Services	Purpose of Contract  Purpose of Contract  Date  State Award  J., Inc.  42700-040C-PSSF-23-043  Family Support Services  Total Contracts  Services  Total Contracts  O.00  J., Inc.  8222  10/01/2022  Child and Adult Care Food Program 8222A  10/01/2022  Child and Adult Care Food Program 42700-93-202300126  Foster Care Initiatives  Total Contracts  Total Contracts  Total Contracts  Total Contracts  Total Contracts  10/01/2022  52,500.00  Total Contracts  Total Contracts  10/01/2022  10/000.00  44100-907-CMA00003770  44100-907-CMA00003770  To Provide Support Coordination 44100-261-9072300009  To Provide Developmental Disability Services	Purpose of Contract  Purpose of Contract  Date  State Award  Junc.  42700-040C-PSSF-23-043 Family Support Services  Total Contracts  Total Contracts  Services  Total Contracts  Total Adult Care Food Program 8222A Child and Adult Care Food Program 42700-93-202300126 Foster Care Initiatives  Total Contracts  Tota	Purpose of Contract  Date  State Award  Federal Award  Junc.  42700-040C-PSSF-23-043 Family Support Services  Total Contracts  Total Contracts  10/01/2022  0.00  69,254.25  Total Contracts  0.00  69,254.25  Total Contracts  0.00  36,794.76 Child and Adult Care Food Program 8222A 10/01/2022 0.00 3,829.41 Child and Adult Care Food Program 42700-93-202300126 07/01/2022 52,500.00  Total Contracts  Total Contracts  Total Contracts  Total Contracts  10/01/2022 0.00  180.00  180.00  180.00  44100-907-CMA00003770 04/01/2023 02/01/2023 100,000.00  0.00  To Provide Support Coordination 44100-261-9072300009 02/01/2023 100,000.00  0.00  To Provide Developmental Disability Services	Purpose of Contract  Date  State Award  Federal Award  Federal Award  Federal Award  Inc.  42700-040C-PSSF-23-043 Family Support Services  Total Contracts  Total Contracts  Total Contracts  Total Contracts  Total Adult Care Food Program  8222A Child and Adult Care Food Program  42700-93-202300126 Total Contracts  Total Contract	Purpose of Contract  Date  State Award  Federal Award  State Payment  Jinc.  42700-040C-PSSF-23-043  10/01/2022 \$ 0.00 \$ 69,254.25 \$ 0.00  Family Support Services  Total Contracts \$ 0.00 \$ 69,254.25 \$ 0.00  Jinc.  8222  10/01/2022 \$ 0.00 \$ 36,794.76 \$ 0.00  Child and Adult Care Food Program 8222A  10/01/2022 0.00 3,829.41 0.00  Child and Adult Care Food Program 8222A  10/01/2022 52,500.00 0.00 3,829.41 0.00  Child and Adult Care Food Program 82700-93-202300126  Total Contracts \$ 52,500.00 \$ 40,624.17 \$ 34,077.03  Foster Care Initiatives  Total Contracts \$ 52,500.00 \$ 180.00 \$ 0.00  Education and Training Consulting  Total Contracts \$ 0.00 \$ 180.00 \$ 0.00  44100-907-CMA00003770 04/01/2023 \$ 100,000.00 \$ 0.00 \$ 100,000.00  To Provide Support Coordination 44100-261-9072300009 02/01/2023 100,000.00  To Provide Developmental Disability Services	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
Compassion House, Inc.							_	
Human Services, Department of	42700-040C-PSSF-23-139 Family Preservation Services	10/01/2022 \$	0.00	\$	90,940.00	\$ 0.00	\$	90,940.00
Human Services, Department of	42700-040C-PSSF-23-044 Family Preservation Services	10/01/2022	0.00		98,958.00	0.00		98,958.00
		Total Contracts \$	0.00	\$	189,898.00	\$ 0.00	\$	189,898.00
Con-Roc, Inc. (dba The Rockdale Houses)								
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003729 To Provide Semi-Independent Ad	06/01/2023 \$ ddictive Diseases Residentia	0.00 al Services	\$	150,000.00	\$ 0.00	\$	150,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262023024 To Provide Behavioral Health Ser	07/01/2022 rvices	116,922.00		77,948.00	116,922.00		77,948.00
		Total Contracts \$	116,922.00	\$	227,948.00	\$ 116,922.00	\$	227,948.00
Concurrent Technologies Corporation								
Georgia Institute of Technology	D9105-S5 Naval Surface Warfare Center (N Award Contract (MAC)	04/01/2022 \$ SWC) Panama City (PC) Dol	0.00 D Information Analy		32,185.00 Center (IAC) Multiple	0.00	\$	31,955.20
Georgia Institute of Technology	D84A3-S2 Program Executive Office (PEO) Solutions (PEO MLB) Georgia Teo Center (UARC)		•	_		0.00		418,095.54
		Total Contracts \$	0.00	\$	741,651.00	\$ 0.00	\$	450,050.74
Conference on Crime Against Women, Inc.								
Community Supervision, Department of	47700-FM1-0000018805 2022 Institute for Coordinated C and S. Seldon	09/26/2022 \$ ommunity Response Rural '	200.00 Virtual Conference	т.	0.00 strations for A. Ross	200.00	\$	0.00
		Total Contracts \$	200.00	\$	0.00	\$ 200.00	\$	0.00

Contract Number	Contract						
Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
						_	
SNS19-025 Physical Security	10/25/2022 \$	0.00	\$	150,000.00	\$ 0.00	\$	0.00
	Total Contracts \$	0.00	\$	150,000.00	\$ 0.00	\$	0.00
SNS19-010 Physical Security	10/08/2022 \$	0.00	\$	84,000.00	\$ 0.00	\$	0.00
	Total Contracts \$	0.00	\$	84,000.00	\$ 0.00	\$	0.00
SNS19-009 Physical Security	10/08/2022 \$	0.00	\$	148,619.00	\$ 0.00	\$	0.00
	Total Contracts \$	0.00	\$	148,619.00	\$ 0.00	\$	0.00
rth Fulton Jewish Center, Inc.							
SNS19-024 Physical Security	10/25/2022 \$	0.00	\$	144,553.00	\$ 0.00	\$	0.00
	Total Contracts \$	0.00	\$	144,553.00	\$ 0.00	\$	0.00
SNS19-023 Physical Security	10/25/2022 \$	0.00	\$	117,000.00	\$ 0.00	\$	0.00
	Total Contracts \$	0.00	\$	117,000.00	\$ 0.00	\$	0.00
	Purpose of Contract  SNS19-025 Physical Security  SNS19-010 Physical Security  SNS19-009 Physical Security  rth Fulton Jewish Center, Inc. SNS19-024 Physical Security	Purpose of Contract  SNS19-025 Physical Security  Total Contracts \$  SNS19-010 Physical Security  Total Contracts \$  SNS19-009 Physical Security  Total Contracts \$  rth Fulton Jewish Center, Inc. SNS19-024 Physical Security  Total Contracts \$  SNS19-025 SNS19-026 SNS19-027 SNS19-028 Physical Security	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   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
Connectability, Inc.									
Economic Development, Department of	0000046526 Promote the Arts	11/02/2022 \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
		Total Contracts \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
Connected Communities, Inc.									
Early Care and Learning, Department of	8488A Child and Adult Care Food Prog	10/01/2022 \$	0.00	\$	19,832.75	\$	0.00	\$	19,832.75
Early Care and Learning, Department of	8488 Child and Adult Care Food Prog	10/01/2022	0.00		198,094.00		0.00		198,094.00
		Total Contracts \$	0.00	\$	217,926.75	\$	0.00	\$	217,926.75
Connecting Henry, Inc.									
Human Services, Department of	42700-93-202300101 Family Connection Initiatives	07/01/2022 \$	52,500.00	\$	0.00	\$	46,622.74	\$	0.00
		Total Contracts \$	52,500.00	\$	0.00	\$	46,622.74	\$	0.00
Consortium for School Networking									
Education, Department of	0000118945  Partnering Workshop Facilitation	07/01/2022 \$	0.00	\$	30,295.00	\$	0.00	\$	30,295.00
Education, Department of	0000120884  Partnering Workshop Facilitation	07/01/2022	0.00		49,875.00		0.00		49,875.00
Education, Department of	0000122049 Partnering Workshop Facilitation	07/01/2022	0.00		11,700.01		0.00		11,700.00
		Total Contracts \$	0.00	\$	91,870.01	\$	0.00	\$	91,870.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Construction Education Foundation of	Georgia, Inc.								
Education, Department of	0000116853	07/01/2022 \$	45,520.00	\$	0.00	\$	45,520.00	\$	0.00
	Educational Training								
Education, Department of	0000116051	07/01/2022	132,000.00		0.00		132,000.00		0.00
	Educational Training								
Education, Department of	0000121150	07/01/2022	198,000.00		0.00		198,000.00		0.00
	Educational Training								
Education, Department of	0000121140	07/01/2022	0.00		91,040.01		0.00		66,000.00
	Career, Technical, and Agricultural	Education							
Technical College System of Georgia	044-100942	02/22/2023	55,086.23		0.00		55,086.23		0.00
	Educational Consulting for SkillsUS	A Georgia Leadership and	Skills Conference	and	Career Expo.				
		Total Contracts \$	430,606.23	\$	91,040.01	\$	430,606.23	\$	66,000.00
Continuous Growth, Inc.									
Human Services, Department of	42700-040C-RBWO23-1124	08/05/2022 \$	45,453.26	\$	8,792.63	\$	45,453.26	\$	8,792.63
	Room, Board, and Watchful Overs	ght (RBWO)							
		Total Contracts \$	45,453.26	\$	8,792.63	\$	45,453.26	\$	8,792.63
Conyers-Rockdale Council for the Arts,	, Inc.								
Economic Development, Department of	0000046843 Negative Economic Impact Grant	01/05/2023 \$	0.00	\$	10,200.00	\$	0.00	\$	10,200.00
		Total Contracts \$	0.00	\$	10,200.00	\$	0.00	\$	10,200.00
Cook County Commission for Children	and Youth, Inc. (Cook County Family	/ Connection, Inc.)							
Georgia College and State University	555378	05/01/2023 \$	10,000.00	\$	0.00	\$	0.00	\$	0.00
	Increase Early Language and Liter	acy Access.	·	•		-		•	
		Total Contracts \$	10,000.00	\$	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
Cooperative Educational Service Age	ency (CESA)							_	
Education, Department of	0000120813 Course Development Services,	07/01/2022 \$ Instructional and Training	0.00	\$	34,200.01	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	34,200.01	\$	0.00	\$	0.00
Coralwood Foundation, Inc.									
Georgia State University	V0982764 Funding for Round XI SHAPE C Physical Activity Grant Prograr	· ·			0.00 Il Nutrition and	\$	4,900.00	\$	0.00
		Total Contracts \$	4,900.00	\$	0.00	\$	4,900.00	\$	0.00
Cornell University									
Georgia Institute of Technology	AWD-001275-G1  Lymphoid Experimental Therap	07/01/2020 \$	0.00	\$	357,479.00	\$	0.00	\$	25,088.24
Georgia Institute of Technology	AWD-004055-G3 FLAP: Fast, Lexicographic Agili	09/30/2022	0.00		388,571.00		0.00		86,881.62
Georgia Institute of Technology	AWD-102969-G2 GR10025912 (Professor Fumin 2	04/01/2019	0.00	c Dis	600,000.00 tributed Optimal		0.00		185,198.30
Georgia Institute of Technology	AWD-002244-G4  National Nanotechnology Coor  Technology.	04/01/2022 dinated Infrastructure (NNCI	0.00 ) Coordinating Office	e at (	30,000.00 Georgia Institute of		0.00		30,000.00
Natural Resources, Department of	0000168133 Develop Georgia Cronic Wasti	09/30/2022	0.00 ssment and Surveilla	nce F	20,296.00 Plan		0.00		11,187.07
University of Georgia	E1195374  Enhancing Resiliency of Brocco  Eastern United States.	09/01/2020	0.00		589,570.00		0.00		237,039.47
University of Georgia	E1043540 Optimizing the Cost-Effectiven	01/10/2019 ess of Lighting in Controlled	0.00 d Environment Agricu	ulture	839,986.00		0.00		137,311.98
University of Georgia	E1175356  Moving From Crisis Response of A Keystone Pest of Fruit Crops	09/01/2020 to Long-Term Integrated Ma	0.00		782,044.00	)):	0.00		207,901.33
University of Georgia	E1159336 Coastlines and People Researd Climate (PEMOCC)	02/01/2020	0.00 PPE RCN): People on	the N	96,139.00 Move in a Changing		0.00		46,236.35

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	3,704,085.00	\$	0.00	\$	966,844.36
Corners Outreach, Inc.									
Human Services, Department of	42700-040-0000107940 After School Care and Summer S	10/01/2022 \$ Services	0.00	\$	161,715.00	\$	0.00	\$	142,788.89
		Total Contracts \$	0.00	\$	161,715.00	\$	0.00	\$	142,788.89
Cornerstone Worship Center, Inc. (dba C	lass Act Christian Childcare)								
Early Care and Learning, Department of	9183E Child Care Development Progra	10/01/2022 \$ m	0.00	\$	3,392.10	\$	0.00	\$	3,392.10
Early Care and Learning, Department of	9183C Child Care Development Program	10/01/2022 m	0.00		55,503.30		0.00		55,503.30
Early Care and Learning, Department of	9183B Child and Adult Care Food Prog	10/01/2022 Iram	0.00		13,819.70		0.00		13,819.70
Early Care and Learning, Department of	9183A Pre-K Program	10/01/2022	80,534.70		0.00		80,534.70		0.00
Early Care and Learning, Department of	9183 Child and Adult Care Food Prog	10/01/2022 Iram	0.00		5,000.00		0.00		5,000.00
Early Care and Learning, Department of	9183D Child and Adult Care Food Prog	10/01/2022	0.00		1,090.94		0.00		1,090.94
		Total Contracts \$	80,534.70	\$	78,806.04	\$	80,534.70	\$	78,806.04
Corporation for Supportive Housing									
Public Health, Department of	3222224086 To Enhance and Support the Fu Across Georgia by Addressing H		•	Vorke			42,000.00	\$	35,339.40
		Total Contracts \$	53,000.00	\$	97,850.00	\$	42,000.00	\$	35,339.40

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Cottage - Sexual Assault Center and C	hildren's Advocacy Center, Inc., 1	The				
Criminal Justice Coordinating Council	V53-8-024	03/01/2022 \$	0.00 \$	25,000.00 \$	0.00	25,000.00
	Family Violence Prevention an	d Services				
Criminal Justice Coordinating Council	B50-8-139	10/01/2021	0.00	34,361.00	0.00	20,252.00
	Coronavirus Emergency Supple	emental				
Criminal Justice Coordinating Council	O23-8-016	07/01/2022	0.00	9,886.00	0.00	5,434.00
	Preventive Health Block Grant					
Criminal Justice Coordinating Council	X22-8-065	07/01/2021	38,347.00	0.00	360.00	0.00
	Family Violence and Sexual As	ssault Services				
Criminal Justice Coordinating Council	C19-8-235	10/01/2021	0.00	47,982.00	0.00	15,137.00
	Victims of Crime Act Assistance	ce Grant Program		,		·
Criminal Justice Coordinating Council	C19-8-245	10/01/2022	0.00	37,786.00	0.00	22,071.00
	Victims of Crime Act Assistance	ce Grant Program				
Criminal Justice Coordinating Council	X23-8-061	07/01/2022	114,290.00	0.00	31,498.00	0.00
	Family Violence and Sexual As	ssault Services	,		•	
Criminal Justice Coordinating Council	C22-8-010	10/01/2022	0.00	175,194.00	0.00	98,130.00
	Victims of Crime Act Assistance	ce Grant Program		,		•
Criminal Justice Coordinating Council	C20-8-136	10/01/2021	0.00	254,827.00	0.00	145,233.00
	Victims of Crime Act Assistance	ce Grant Program		,		•
Criminal Justice Coordinating Council	X50-8-054	10/01/2022	0.00	68,759.00	0.00	44,265.00
	American Rescue Plan Act (AR	PA) Subgrant		,		,
Criminal Justice Coordinating Council	X50-8-068	10/01/2022	0.00	73,256.00	0.00	44,856.00
_	American Rescue Plan Act (AR	PA) Subgrant		,		,
Criminal Justice Coordinating Council	C80-8-010	12/01/2021	0.00	29,346.00	0.00	10,083.00
-	Child Abuse and Neglect State	e Grants		.,.		.,
Criminal Justice Coordinating Council	120-8-016	01/01/2022	0.00	12,262.00	0.00	6,614.00
_	Sexual Assault Services Progra	am		,		-,-
Criminal Justice Coordinating Council	121-8-007	01/01/2022	0.00	22,071.00	0.00	22,071.00
-	Sexual Assault Services Progra	am		,-,-,-		,
Criminal Justice Coordinating Council	B50-8-122	10/01/2021	0.00	11,995.00	0.00	8,311.00
-	Coronavirus Emergency Suppl	emental		,		-,-
Criminal Justice Coordinating Council	V53-8-053	10/01/2022	0.00	11,995.00	0.00	8,198.00
-	Family Violence Prevention an	d Services	2.30	,	2.00	2,=20.00
		Total Contracts \$	152,637.00 \$	814,720.00 \$	31,858.00	475,655.00

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	44100-905-CMA00003459	10/01/2022 \$	0.00 \$	259,000.00 \$	0.00 \$	259,000.00
Disabilities, Department of	To Provide Prevention Advoca	cy and Education	•	,		•
Behavioral Health and Developmental	44100-905-CMA00003453	10/01/2022	0.00	240,000.00	0.00	240,000.00
Disabilities, Department of	To Provide Drug Free and Subs	stance Abuse Prevention Serv	vices.	,		
Behavioral Health and Developmental	44100-905-CMA00003454	10/01/2022	0.00	229,000.00	0.00	229,000.00
Disabilities, Department of	To Provide Prevention Education	on		,		•
Behavioral Health and Developmental	44100-026-0000171509	10/01/2022	0.00	160,500.00	0.00	160,500.00
Disabilities, Department of	To Provide Partners in Prevent	on Project Services		,		,
Behavioral Health and Developmental	44100-026-0000175950	10/01/2022	0.00	160,500.00	0.00	160,500.00
Disabilities, Department of	To Provide Partners in Prevent	on Project Services		,		,
Behavioral Health and Developmental	44100-906-0000176722	10/01/2022	0.00	160,500.00	0.00	160,500.00
Disabilities, Department of	To Provide Partners in Prevent	on Project Services		,		•
Behavioral Health and Developmental	44100-906-0000172971	10/01/2022	0.00	160,500.00	0.00	160,500.00
Disabilities, Department of	To Provide Partners in Prevent	on Project Services		,		,
Behavioral Health and Developmental	44100-905-CMA00003782	03/01/2023	0.00	210,000.00	0.00	210,000.00
Disabilities, Department of	To Provide State Opioid Respo	nse (SOR III) Community Shov	vcase Events	.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Behavioral Health and Developmental	44100-905-CMA00003758	04/01/2023	0.00	120,266.00	0.00	120,266.00
Disabilities, Department of	To Provide Generation X (Gen	X) Project to Target Prescript	ion Drug Abuse	,		,
Behavioral Health and Developmental	44100-905-CMA00003533	09/30/2022	0.00	769,936.00	0.00	769,936.00
Disabilities, Department of	To Provide Peer Assisted Stude	ent Transition (PAST) Project		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
Behavioral Health and Developmental	44100-906-0000171675	10/01/2022	0.00	160,500.00	0.00	160,500.00
Disabilities, Department of	To Provide Partners in Prevent	on Project Services				
Behavioral Health and Developmental	44100-906-0000172072	10/01/2022	0.00	160,500.00	0.00	160,500.00
Disabilities, Department of	To Provide Partners in Prevent	on Project Services		,		,
Behavioral Health and Developmental	44100-906-0000176263	10/01/2022	0.00	160,500.00	0.00	160,500.00
Disabilities, Department of	To Provide Partners in Prevent	on Project Services				
Behavioral Health and Developmental	44100-906-0000176262	10/01/2022	0.00	160,500.00	0.00	160,500.00
Disabilities, Department of	To Provide Partners in Prevent	on Project Services			5.30	
		Total Contracts \$	0.00 \$	3,112,202.00 \$	0.00 \$	3,112,202.00
		rotai Contracts \$	U.UU \$	5,112,202.00 \$	0.00 \$	5,112,202.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State	Payment		Federal Payment
Court Appointed Special Advocates of	Paulding County, Inc.								
Criminal Justice Coordinating Council	C20-8-033	10/01/2021 \$	0.00	\$	137,159.00	\$	0.00	\$	46,284.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	C21-8-129	10/01/2022	0.00		94,297.00		0.00		43,140.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	B50-8-237	10/01/2021	0.00		34,181.00		0.00		17,871.00
	Coronavirus Emergency Supple	mental			•				,
Criminal Justice Coordinating Council	X50-8-134	10/01/2022	0.00		85,000.00		0.00		28,054.00
	American Rescue Plan Act (ARP	'A) Subgrant			,				2,22
Human Services, Department of	42700-040C-PSSF-23-045	10/01/2022	0.00		75,000.00		0.00		57,517.50
, ,	Promoting Safe Stable Families		0.00		, 5,555.55		0.00		37,327.33
	3					. —			
		Total Contracts \$	0.00	\$	425,637.00	\$	0.00	\$	192,866.50
Court Appointed Special Advocates of	Polk and Haralson, Inc. (CASA of	Polk and Haralson, Inc.)							
Criminal Justice Coordinating Council	C21-8-130	10/01/2022 \$	0.00	\$	78,989.00	\$	0.00	\$	43,357.00
	Victims of Crime Act Assistance	Grant Program		·	•			·	,
Criminal Justice Coordinating Council	X50-8-135	10/01/2022	0.00		75,234.00		0.00		47,104.00
	American Rescue Plan Act (ARP	'A) Subgrant			,				,
Criminal Justice Coordinating Council	B50-8-165	10/01/2021	0.00		28,580.00		0.00		12,790.00
, and the second	Coronavirus Emergency Supple	mental			-,				,
Criminal Justice Coordinating Council	C20-8-034	10/01/2021	0.00		111,018.00		0.00		38,421.00
, and the second	Victims of Crime Act Assistance	Grant Program			,				
Human Services, Department of	42700-040C-PSSF-23-046	10/01/2022	0.00		75,000.00		0.00		48,429.38
, , , , , , , , , , , , , , , , , , , ,	Family Reunification Services		0.00		73,000.00		0.00		10,123.30
	,,								
		Total Contracts \$	0.00	\$	368,821.00	\$	0.00	\$	190,101.38
Covenant College, Inc.									
Economic Development, Department of	0000046783	01/12/2023 \$	5,000.00	ς	0.00	\$	5,000.00	\$	0.00
zas.is.iii bevelopiient, beput ment of	Promote the Arts	0111212025	3,000.00	Ų	5.00	7	3,000.00	ب	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
				•		·		•	

Purpose of Contract	Date	State Award	d	Federal Award	State Payment		Federal Payment
44100-263-0262023025	07/01/2022	96,789.0	0 \$	64,525.00	\$ 96,789.00	\$	64,525.00
To Provide Behavioral Health Service	es						
44100-906-CMA00003474	09/30/2022	0.0	0	250,000.00	0.00		250,000.00
To Provide Recovery Support Servic	es						
44100-906-CMA00003730	06/01/2023	0.0	0	200,000.00	0.00		200,000.00
To Provide Intensive Addictive Disea	ses Residential Serv	ices					
44100-906-0000183546	10/01/2022	0.0	0	245,000.00	0.00		245,000.00
To Provide Addictive Diseases Resid	ential Treatment		_				
	Total Contracts	96,789.0	0 \$ -	759,525.00	\$ 96,789.00	\$	759,525.00
			_				
22AC244819	08/12/2022	0.0	0 \$	214,383.00	\$ 0.00	\$	988.93
Economic Opportunity							
22C281	10/01/2022	0.0	0	197,103.00	0.00		28,995.00
Emergency Solutions Grant			_				
	Total Contracts	0.0	0 \$ -	411,486.00	\$ 0.00	\$	29,983.93
05013	10/01/2022	5 0.0	0 \$	9.839.19	\$ 0.00	Ś	9,839.19
Child and Adult Care Food Program	,		Ο Ψ	5,005.25	ų	Ψ.	3,003.23
05013A	10/01/2022	0.0	0	15.617.71	0.00		15.617.71
Child Care Development Program							
05013B	10/01/2022	0.0	0	2.136.20	0.00		2,136.20
Child and Adult Care Food Program				_,			_,
05013C	10/01/2022	0.0	0	3.353.70	0.00		3,353.70
Child Care Development Program				-,,			2,22,311,0
	Total Contracts	0.0	<del>-</del> 0 \$	30,946.80	\$ 0.00	\$	30,946.80
	44100-263-0262023025 To Provide Behavioral Health Service 44100-906-CMA00003474 To Provide Recovery Support Service 44100-906-CMA00003730 To Provide Intensive Addictive Disease 44100-906-0000183546 To Provide Addictive Diseases Reside 22AC244819 Economic Opportunity 22C281 Emergency Solutions Grant  05013 Child and Adult Care Food Program 05013A Child Care Development Program 05013B Child and Adult Care Food Program 05013C Child Care Development Program 05013C Child Care Development Program 05013C	44100-263-0262023025 07/01/2022 STO Provide Behavioral Health Services 44100-906-CMA00003474 09/30/2022 To Provide Recovery Support Services 44100-906-CMA00003730 06/01/2023 To Provide Intensive Addictive Diseases Residential Services 44100-906-0000183546 10/01/2022 To Provide Addictive Diseases Residential Treatment  **Total Contracts**  22AC244819 08/12/2022 SECONOMIC OPPORTUNITY 22C281 10/01/2022 Emergency Solutions Grant  **Total Contracts**  **Total Contracts**  **Total Contracts**  **O5013 10/01/2022 SECONOMIC OPPORTUNITY 05013A 10/01/2022 SECONOMIC OPPORTUNITY 05013B 10/01/2022 Child and Adult Care Food Program 05013B 10/01/2022 Child and Adult Care Food Program 05013C 10/01/2022 Child Care Development Program 05013C 10/01/2022 Child Care Development Program	44100-263-0262023025 07/01/2022 \$ 96,789.0 To Provide Behavioral Health Services 44100-906-CMA00003474 09/30/2022 0.0 To Provide Recovery Support Services 44100-906-CMA00003730 06/01/2023 0.0 To Provide Intensive Addictive Diseases Residential Services 44100-906-000183546 10/01/2022 0.0 To Provide Addictive Diseases Residential Treatment  **Total Contracts** 96,789.0**  22AC244819 08/12/2022 \$ 0.0 Economic Opportunity 22C281 10/01/2022 0.0 Emergency Solutions Grant  **Total Contracts** 0.0  05013 10/01/2022 \$ 0.0 Child and Adult Care Food Program 05013A 10/01/2022 0.0 Child Care Development Program 05013B 10/01/2022 0.0 Child and Adult Care Food Program 05013C 10/01/2022 0.0 Child Care Development Program 05013C 10/01/2022 0.0	44100-263-0262023025 07/01/2022 \$ 96,789.00 \$ To Provide Behavioral Health Services 44100-906-CMA00003474 09/30/2022 0.00 To Provide Recovery Support Services 44100-906-CMA00003730 06/01/2023 0.00 To Provide Intensive Addictive Diseases Residential Services 44100-906-0000183546 10/01/2022 0.00 To Provide Addictive Diseases Residential Treatment    Total Contracts	44100-263-0262023025 07/01/2022 \$ 96,789.00 \$ 64,525.00 To Provide Behavioral Health Services 44100-906-CMA00003474 09/30/2022 0.00 250,000.00 To Provide Recovery Support Services 44100-906-CMA0003730 06/01/2023 0.00 200,000.00 To Provide Intensive Addictive Diseases Residential Services 44100-906-0000183546 10/01/2022 0.00 245,000.00 To Provide Addictive Diseases Residential Treatment  **Total Contracts** 96,789.00 \$ 759,525.00  22AC244819 08/12/2022 \$ 0.00 \$ 214,383.00 Economic Opportunity 22C281 10/01/2022 0.00 197,103.00 Emergency Solutions Grant  **Total Contracts** 0.00 \$ 411,486.00  05013 10/01/2022 \$ 0.00 \$ 9,839.19 Child and Adult Care Food Program 05013A 10/01/2022 0.00 15,617.71 Child Care Development Program 05013B 10/01/2022 0.00 2,136.20 Child and Adult Care Food Program 05013C 10/01/2022 0.00 3,353.70 Child Care Development Program	44100-263-0262023025	44100-263-0262023025 07/01/2022 \$ 96,789.00 \$ 64,525.00 \$ 96,789.00 \$ To Provide Behavioral Health Services 44100-906-CMA00003474 09/30/2022 0.00 250,000.00 0.00 To Provide Recovery Support Services 44100-906-CMA00003730 06/01/2023 0.00 200,000.00 0.00 To Provide Intensive Addictive Diseases Residential Services 44100-906-000183546 10/01/2022 0.00 245,000.00 0.00 To Provide Addictive Diseases Residential Treatment  Total Contracts \$ 96,789.00 \$ 759,525.00 \$ 96,789.00 \$  22AC244819 08/12/2022 \$ 0.00 \$ 214,383.00 \$ 0.00 \$  Example 10/01/2022 0.00 197,103.00 0.00 Emergency Solutions Grant  Total Contracts \$ 0.00 \$ 411,486.00 \$ 0.00 \$  Child and Adult Care Food Program 05013A 10/01/2022 0.00 15,617.71 0.00 Child Care Development Program 05013C 10/01/2022 0.00 3,353.70 0.00 Child Care Development Program 05013C 10/01/2022 0.00 3,353.70 0.00 Child Care Development Program 05013C 10/01/2022 0.00 3,353.70 0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Coweta Court Appointed Special Advoc	cates, Inc.								
Criminal Justice Coordinating Council	C20-8-049	10/01/2021 \$	0.00	\$	86,215.00	\$	0.00	\$	26,634.00
	Victims of Crime Act Assistance	-							
Criminal Justice Coordinating Council	X50-8-146 American Rescue Plan Act (ARPA	10/01/2022	0.00		35,766.00		0.00		21,309.00
Criminal Justice Coordinating Council	C22-8-015	10/01/2022	0.00		60,479.00		0.00		39,818.00
	Victims of Crime Act Assistance		0.00		00,475.00		0.00		33,010.00
Criminal Justice Coordinating Council	B50-8-180	10/01/2021	0.00		20,777.00		0.00		7,299.00
-	Coronavirus Emergency Supplem	ental							1,=2212
Human Services, Department of	42700-040C-PSSF-23-047	10/01/2022	0.00		60,660.00		0.00		27,120.92
	Reunification Services								
		Total Contracts \$	0.00	\$	263,897.00	\$	0.00	\$	122,180.92
Coweta Force, Inc.									
Behavioral Health and Developmental	44100-906-CMA00003472	10/01/2022 \$	0.00	\$	350,000.00	\$	0.00	\$	350,000.00
Disabilities, Department of	To Provide Addiction Recovery S	Support Center.							
Behavioral Health and Developmental	44100-906-CMA00003418	09/01/2022	239,247.00		0.00		239,247.00		0.00
Disabilities, Department of	To Provide Addiction Recovery S	Support Center.							
		Total Contracts \$	239,247.00	\$	350,000.00	\$	239,247.00	\$	350,000.00
Creating Hope and Needed Care for Eve	eryone (CHANCE), Inc.								
Behavioral Health and Developmental	44100-263-0262300086	02/01/2023 \$	100,000.00	Ś	0.00	Ś	100,000.00	Ś	0.00
Disabilities, Department of	To Provide Behavioral Health Ser	•		,		,		*	
		Total Contracts \$	100,000.00	ċ	0.00	ċ	100,000.00	ć	0.00
		rotal Contracts 3	100,000.00	Ş		Ş	=======================================	Ş	
Creating Pride Atlanta, Inc.									
Economic Development, Department of	0000046768	12/28/2022 \$	3,333.00	\$	0.00	\$	3,333.00	\$	0.00
	Promote the Arts								
Education, Department of	0000117488	07/01/2022	0.00		16,000.00		0.00		16,000.00
	Course Development Services, In	structional and Training							
		Total Contracts \$	3,333.00	\$	16,000.00	\$	3,333.00	\$	16,000.00

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-CMA00003568	09/15/2022 \$	320,834.00	\$	0.00	\$	320,834.00	\$	0.00
Disabilities, Department of	To Provide System of Care								
Behavioral Health and Developmental	44100-263-9072023004	07/01/2022	100,000.00		0.00		100,000.00		0.00
Disabilities, Department of	To Provide Developmental Disabil	ity Services							
Human Services, Department of	42700-040C-PSSF-23-048	10/01/2022	0.00		75,000.00		0.00		67,230.25
	Family Support Services								
Human Services, Department of	42700-040-0000106451	08/15/2022	1,320,000.00		0.00		1,054,742.10		0.00
	Behavior Assessments								
Human Services, Department of	42700-040C-RBWO23-1129	08/05/2022	482,370.51		119,853.29		482,370.51		119,853.29
	Room, Board, and Watchful Overs	ight (RBWO)	,		,		•		•
		Total Contracts \$	2,223,204.51	Ş	194,853.29	Ş	1,957,946.61	Ş	187,083.54
Creative Enterprises, Inc.									
Behavioral Health and Developmental	44100-263-9072023005	07/01/2022 \$	2,591.00	Ś	4,812.00	Ś	2,591.00	Ś	4,812.00
Disabilities, Department of	To Provide Developmental Disabil	itv Services	_,	т.	.,==	т.	_,	т	.,==
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010031	10/01/2021	0.00		373,092.00		0.00		257,459.68
3 ,	Job Coaching, Work Place Readin	ess, Comprehensive Voca			0,0,002.00		0.00		207,100100
	<b>3,</b>	Total Contracts \$	2,591.00	ċ	377,904.00	ç	2,591.00	Ļ	262,271.68
		rotal Contracts \$	2,391.00	Ş	377,904.00	Ş	2,591.00	Ş	202,271.00
Creatives Project, Inc.									
Economic Development, Department of	0000047151	03/17/2023 \$	0.00	\$	10,800.00	\$	0.00	\$	10,800.00
, ,	Negative Economic Impact Grant				,,,,,,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Total Contracts \$	0.00	\$	10,800.00	\$	0.00	\$	10,800.00
Creighton University									
University of Georgia	E1058107	02/01/2019 \$	0.00	Ś	134,216.00	Ś	0.00	Ś	38,918.68
	Alber - Long Term Ecological Res	Ψ.		'	25 .,225.00	~	3.00	~	20,3 23.00
	-	Total Contracts \$	0.00	\$	134,216.00	\$	0.00	\$	38,918.68
		,		•	, , , , , , , , , , , , , , , , , , , ,	•		•	

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	State Payment	Federal Payment
Crime Victim's Advocacy Council, Inc.				_			
Criminal Justice Coordinating Council	C21-8-033 Victims of Crime Act Assistance	10/01/2022 \$ • Grant Program	0.00	\$	47,250.00 \$	0.00	\$ 31,680.00
Criminal Justice Coordinating Council	C20-8-007 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00		60,000.00	0.00	20,000.00
Criminal Justice Coordinating Council	X50-8-005 American Rescue Plan Act (ARP	10/01/2022 A) Subgrant	0.00		36,750.00	0.00	19,933.00
Criminal Justice Coordinating Council	B50-8-007 Coronavirus Emergency Supple	10/01/2021	0.00		21,664.00	0.00	15,233.00
		Total Contracts \$	0.00	\$	165,664.00 \$	0.00	\$ 86,846.00
Crisis Line and Safe House of Central G	ieorgia (aka Crisis Line of Middle	Georgia)					
Criminal Justice Coordinating Council	X50-8-035 American Rescue Plan Act (ARP	10/01/2022 \$ A) Subgrant	0.00	\$	157,221.00 \$	0.00	\$ 101,306.00
Criminal Justice Coordinating Council	X23-8-050 Family Violence and Sexual Ass	07/01/2022 ault Services	114,290.00		0.00	33,338.00	0.00
Criminal Justice Coordinating Council	C20-8-151  Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00		1,113,442.00	0.00	426,811.00
Criminal Justice Coordinating Council	X23-8-012 Family Violence and Sexual Ass	07/01/2022	390,065.00		0.00	205,131.00	0.00
Criminal Justice Coordinating Council	V21-8-069 Family Violence Prevention and	10/01/2021	0.00		50,000.00	0.00	11,500.00
Criminal Justice Coordinating Council	C21-8-066  Victims of Crime Act Assistance	10/01/2022	0.00		256,403.00	0.00	95,532.00
Criminal Justice Coordinating Council	C21-8-051 Victims of Crime Act Assistance	10/01/2022	0.00		100,000.00	0.00	45,026.00
Criminal Justice Coordinating Council	B50-8-085  Coronavirus Emergency Supple	10/01/2021	0.00		13,458.00	0.00	7,712.00
Criminal Justice Coordinating Council	B50-8-042 Coronavirus Emergency Supple	10/21/2021	0.00		225,677.00	0.00	69,355.00
Criminal Justice Coordinating Council	C20-8-199 Victims of Crime Act Assistance	10/01/2021	0.00		80,000.00	0.00	41,904.00
Criminal Justice Coordinating Council	C20-8-225 Victims of Crime Act Assistance	10/01/2022	0.00		498,348.00	0.00	321,986.00
Criminal Justice Coordinating Council	X50-8-194 American Rescue Plan Act (ARP	10/01/2022	0.00		171,678.00	0.00	114,729.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	X50-8-199	10/01/2022 \$	0.00 \$	109,271.00 \$	0.00	\$ 49,164.00
	American Rescue Plan Act (ARP	A) Subgrant				
Criminal Justice Coordinating Council	X50-8-200	10/01/2022	0.00	97,865.00	0.00	63,685.00
	American Rescue Plan Act (ARP	A) Subgrant				
Criminal Justice Coordinating Council	V22-8-010	07/01/2022	0.00	27,442.00	0.00	27,442.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	O23-8-002	07/01/2022	0.00	9,886.00	0.00	9,886.00
	Preventive Health Block Grant					
Criminal Justice Coordinating Council	V53-8-004	03/01/2022	0.00	40,000.00	0.00	40,000.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	V53-8-033	10/01/2022	0.00	13,459.00	0.00	13,459.00
	Family Violence Prevention and	Services		·		,
Criminal Justice Coordinating Council	X22-8-012	07/01/2021	304,782.00	0.00	77,027.00	0.00
	Family Violence and Sexual Ass	ault Services	,		·	
Criminal Justice Coordinating Council	V51-8-014	10/01/2021	0.00	52,683.00	0.00	30,598.00
	Family Violence Prevention and	Services		·		,
Criminal Justice Coordinating Council	V21-8-010	07/01/2021	0.00	27,442.00	0.00	7,171.00
	Family Violence Prevention and	Services		•		•
Criminal Justice Coordinating Council	V51-8-086	10/01/2022	0.00	52,683.00	0.00	25,776.00
	Family Violence Prevention and	Services		•		•
Criminal Justice Coordinating Council	V52-8-019	02/01/2022	0.00	20,000.00	0.00	20,000.00
	Family Violence Prevention and	Services		•		,
Criminal Justice Coordinating Council	V52-8-054	10/01/2022	0.00	178,584.00	0.00	74,608.00
_	Family Violence Prevention and	Services		-,		,
Criminal Justice Coordinating Council	B50-8-239	10/01/2021	0.00	20,000.00	0.00	20,000.00
, and the second	Coronavirus Emergency Supple	mental				==,=====
Criminal Justice Coordinating Council	C19-8-211	10/01/2021	0.00	53,833.00	0.00	27,683.00
5	Victims of Crime Act Assistance	e Grant Program	2.20	,	3,00	,
		Total Contracts \$	809,137.00 \$	3,369,375.00 \$	315,496.00	\$ 1,645,333.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
Crisp Regional Hospital, Inc. (dba Crisp Re	egional Medical Center)						_	
Planning and Budget, Office of	GA-0012862 COVID-19 Prevention and Mitig	03/28/2022 \$ ation Hospital Grant	0.00	\$	1,045,000.00	\$ 0.00	\$	0.00
Public Health, Department of	4322213158003	07/01/2022	105,000.00		0.00	78,750.00		0.00
	Support Ongoing Active Impro Collection, Submission, and Pla		d Neonatal QI Initiativ	es ar	nd Including Data			
		Total Contracts \$	105,000.00	\$	1,045,000.00	\$ 78,750.00	\$	0.00
Cristo Rey Atlanta Jesuit High School, Inc.								
Education, Department of	556.555	07/01/2022 \$	0.00	\$	199,557.50	\$ 0.00	\$	199,557.50
	Child Nutrition							
Education, Department of	556 Child Nutrition	07/01/2022	0.00		28,597.17	0.00		28,597.17
	Cilia Natition							
		Total Contracts \$	0.00	\$	228,154.67	\$ 0.00	\$	228,154.67
Cross Plains Community Partner, Inc.								
Behavioral Health and Developmental	44100-266-9072023111	07/01/2022 \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Disabilities, Department of	To Provide Developmental Disa	•						
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010157 Vocational Rehabilitation (VR) (	10/01/2021 Client Services	0.00		215,391.00	0.00		133,177.00
		Total Contracts \$	100,000.00	\$	215,391.00	\$ 100,000.00	\$	133,177.00
Crossroads Foundation, Inc.								
Human Services, Department of	42700-040C-FHD23-1201	09/06/2022 \$	23,025.00	\$	0.00	\$ 23,025.00	\$	0.00
	Foster Home Development (FH	D) Services						
		Total Contracts \$	23,025.00	\$	0.00	\$ 23,025.00	\$	0.00
		Total Contracts \$	23,025.00	\$	0.00	\$ 23,025.00	\$	0.00

# Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2023

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Crosswalk Ministries USA, Inc.						
Economic Development, Department of	0000046524 Promote the Arts	11/02/2022 \$	0.00	\$ 6,000.00	\$ 0.00	\$ 6,000.00
		Total Contracts \$	0.00	\$ 6,000.00	\$ 0.00	\$ 6,000.00
Culinary Arts Foundation of Georgia, Inc	c., The (GACHEF, Inc.)					
Education, Department of	0000115987 Career, Technical, and Agricul	07/01/2022 \$ tural Education	0.00	\$ 23,900.01	\$ 0.00	\$ 23,900.00
		Total Contracts \$	0.00	\$ 23,900.01	\$ 0.00	\$ 23,900.00
Cumberland River Compact						
University of Georgia	E1423669 Sustainable Agriculture Resear	04/01/2023 \$ ch and Education (SARE) 202	0.00	\$ 42,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 42,000.00	\$ 0.00	\$ 0.00
D & E (D&E Financial Education and Trai	ning)					
Housing and Finance Authority, Georgia	G-HSCP-2021-64333 Housing Stability Counseling P	12/09/2022 \$ rogram (HSCP) Housing Coun	0.00 seling	\$ 95,000.00	\$ 0.00	\$ 95,000.00
		Total Contracts \$	0.00	\$ 95,000.00	\$ 0.00	\$ 95,000.00
DASH for LaGrange, Inc.						
Planning and Budget, Office of	GA-0013598 Georgia Investments in Housin	09/29/2022 \$ g Grant Program	0.00	\$ 4,400,000.00	\$ 0.00	\$ 19,664.58
		Total Contracts \$	0.00	\$ 4,400,000.00	\$ 0.00	\$ 19,664.58

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment	
DITCH, Inc.										
Public Health, Department of	3223234519  To Increase Community Support Implementing the Georgia Healt Program.			Γheir		\$	0.00	\$	10,000.00	
		Total Contracts \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00	
DIVAS Who Win Freedom Center, Inc.										
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003334 To Provide Addiction Recovery	09/01/2022 \$ Support Center.	245,000.00	\$	0.00	\$	245,000.00	\$	0.00	
		Total Contracts \$	245,000.00	\$	0.00	\$	245,000.00	\$	0.00	
DREAM It Forward Foundation, Inc. (Drea	m, Receive, Educate, Assist, Me	ntor)								
Early Care and Learning, Department of	5419A	10/01/2022 \$	0.00	\$	3,320.15	\$	0.00	\$	3,320.15	
Early Care and Learning, Department of	Child and Adult Care Food Prog 5419 Child and Adult Care Food Prog	10/01/2022	0.00		32,331.00		0.00		32,331.00	
		Total Contracts \$	0.00	\$	35,651.15	\$	0.00	\$	35,651.15	
Dad's Garage Theatre, Inc.										
Economic Development, Department of	0000046845 Negative Economic Impact Gran	01/05/2023 \$	0.00	\$	25,500.00	\$	0.00	\$	25,500.00	
Planning and Budget, Office of	GA-0013811	06/13/2023	0.00		131,791.00		0.00		0.00	
	Improving Neighborhood Outcomes in Disproportionally Impacted Communities									
		Total Contracts \$	0.00	\$	157,291.00	\$	0.00	\$	25,500.00	

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	_	Federal Payment
Dalton - Whitfield County Nonprofit De	velopment Corp.				_		_	
Housing Trust Fund for the Homeless Commission, State	21C392 Permanent Support Housing	08/01/2022 \$	35,286.00	\$ 306,849.00	\$	35,286.00	\$	290,439.00
		Total Contracts \$	35,286.00	\$ 306,849.00	\$	35,286.00	\$	290,439.00
Dance ATL, Inc. (dba Atlanta Dance and	d Music Academy)							
Economic Development, Department of	0000046862 Negative Economic Impact Grant	01/30/2023 \$	0.00	\$ 9,600.00	\$	0.00	\$	9,600.00
		Total Contracts \$	0.00	\$ 9,600.00	\$	0.00	\$	9,600.00
Dance Canvas, Inc.								
Economic Development, Department of	0000046844 Negative Economic Impact Grant	01/05/2023 \$	0.00	\$ 12,000.00	\$	0.00	\$	12,000.00
Economic Development, Department of	000046600 Promote the Arts	11/21/2022	5,000.00	0.00		5,000.00		0.00
		Total Contracts \$	5,000.00	\$ 12,000.00	\$	5,000.00	\$	12,000.00
Dance Force, Inc.								
Economic Development, Department of	0000046786 Promote the Arts	01/05/2023 \$	0.00	\$ 10,800.00	\$	0.00	\$	10,800.00
		Total Contracts \$	0.00	\$ 10,800.00	\$	0.00	\$	10,800.00
Dartmouth College								
Georgia Institute of Technology	AWD-002583-G1 Conglomerates in Gale Crater, Ma	08/01/2021 \$ rs: Sedimentary Archives	0.00 of Martian Paleohyo	52,070.00 gy	\$	0.00	\$	48,653.44
		Total Contracts \$	0.00	\$ 52,070.00	\$	0.00	\$	48,653.44

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment		Federal Payment
Dave Thomas Foundation for Adoption	1					_	
Human Services, Department of	42700-040-0000107038 Child Recruitment Adoption	08/19/2022 \$	74,999.98	\$ 359,208.06	\$ 74,999.98	\$	188,376.99
		Total Contracts \$	74,999.98	\$ 359,208.06	\$ 74,999.98	\$	188,376.99
DeKalb Convention and Visitors Burea	u, Inc.						
Stone Mountain Memorial Association	1000 Advertisement/Promotion of Sto	06/01/2022 \$ one Mountain Park	60,000.00	\$ 0.00	\$ 60,000.00	\$	0.00
		Total Contracts \$	60,000.00	\$ 0.00	\$ 60,000.00	\$	0.00
DeKalb Initiative for Children and Fami	lies, Inc.						
Human Services, Department of	42700-93-202300017 Family Connection Initiatives	07/01/2022 \$	52,500.00	\$ 0.00	\$ 39,375.00	\$	0.00
		Total Contracts \$	52,500.00	\$ 0.00	\$ 39,375.00	\$	0.00
DeKalb Path Academy, Inc. (aka KIPP F	Path Academy)						
Education, Department of	556 Child Nutrition	07/01/2022 \$	0.00	\$ 60,549.08	\$ 0.00	\$	60,549.08
Education, Department of	556.555 Child Nutrition	07/01/2022	0.00	298,944.38	0.00		298,944.38
		Total Contracts \$	0.00	\$ 359,493.46	\$ 0.00	\$	359,493.46
DeKalb Preparatory Academy, Inc.							
Education, Department of	556 Child Nutrition	07/01/2022 \$	0.00	\$ 371.21	\$ 0.00	\$	371.21
Education, Department of	556.553 Child Nutrition	07/01/2022	0.00	104,585.40	0.00		104,585.40
Education, Department of	556.555 Child Nutrition	07/01/2022	0.00	235,230.25	0.00		235,230.25
		Total Contracts \$	0.00	\$ 340,186.86	\$ 0.00	\$	340,186.86

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	 Federal Payment
DeKalb Rape Crisis Center, Inc. (dba Day I	League)					
Criminal Justice Coordinating Council	B50-8-086  Coronavirus Emergency Supplemental	10/01/2021	\$ 0.00	\$ 56,000.00	\$ 0.00	\$ 46,485.00
Criminal Justice Coordinating Council	C20-8-226  Victims of Crime Act Assistance Grant	10/01/2022	0.00	176,400.00	0.00	98,162.00
Criminal Justice Coordinating Council	X50-8-036	10/01/2022	0.00	58,159.00	0.00	22,916.00
Criminal Justice Coordinating Council	American Rescue Plan Act (ARPA) Sub O23-8-003 Preventive Health Block Grant	07/01/2022	0.00	9,886.00	0.00	7,399.00
Criminal Justice Coordinating Council	V53-8-005 Family Violence Prevention and Service	03/01/2022	0.00	25,000.00	0.00	14,195.00
Criminal Justice Coordinating Council	V53-8-034	10/01/2022	0.00	56,000.00	0.00	28,846.00
Criminal Justice Coordinating Council	Family Violence Prevention and Servic C19-8-212	10/01/2021	0.00	224,000.00	0.00	73,480.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance Grant X23-8-051 Family Violence and Sexual Assault Se	07/01/2022	114,290.00	0.00	51,264.00	0.00
	T	otal Contracts	\$ 114,290.00	\$ 605,445.00	\$ 51,264.00	\$ 291,483.00
DeKalb Symphony Orchestra						
Economic Development, Department of	0000047387 Negative Economic Impact Grant	05/23/2023	\$ 0.00	\$ 9,600.00	\$ 0.00	\$ 9,600.00
Economic Development, Department of	0000047385 Negative Economic Impact Grant	05/26/2023	0.00	7,650.00	0.00	7,650.00
	Т	otal Contracts	\$ 0.00	\$ 17,250.00	\$ 0.00	\$ 17,250.00
Deanna Specialty Transportation, Inc.						
Human Services, Department of	42700-362-0000108290 Coordinated Transportation Services	07/01/2022	\$ 21,526.59	\$ 6,372,515.35	\$ 21,026.59	\$ 3,914,599.72
	Т	otal Contracts	\$ 21,526.59	\$ 6,372,515.35	\$ 21,026.59	\$ 3,914,599.72

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Decatur Cooperative Ministry, Inc.								
Housing Trust Fund for the Homeless Commission, State	22C149 Emergency Solutions Grant	10/01/2022 \$	0.00	\$ 69,679.00	\$	0.00	\$	60,779.00
		Total Contracts \$	0.00	\$ 69,679.00	\$	0.00	\$	60,779.00
Decatur Housing Initiatives Corporation								
Planning and Budget, Office of	GA-0013581 Georgia Investments in Housing Gra	09/28/2022 \$ ant Program	0.00	\$ 2,200,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$ 2,200,000.00	\$	0.00	\$	0.00
Deep Center, Incorporated								
Economic Development, Department of	0000046602 Promote the Arts	11/21/2022 \$	5,000.00	\$ 0.00	\$	5,000.00	\$	0.00
Economic Development, Department of	0000046922  Negative Economic Impact Grant	01/30/2023	0.00	30,000.00		0.00		30,000.00
		Total Contracts \$	5,000.00	\$ 30,000.00	\$	5,000.00	\$	30,000.00
Delmarva Foundation for Medical Care, Inc.								
Human Services, Department of	42700-373-0000110039 Elder Community Living	03/23/2023 \$	0.00	\$ 78,257.00	\$	0.00	\$	8,430.69
		Total Contracts \$	0.00	\$ 78,257.00	\$	0.00	\$	8,430.69
Developing Minds, Inc.								
Early Care and Learning, Department of	11413B Pre-K Program	10/01/2022 \$	89,350.60	\$ 0.00	\$	89,350.60	\$	0.00
Early Care and Learning, Department of	11413A Pre-K Program	10/01/2022	26,300.00	0.00		26,300.00		0.00
Early Care and Learning, Department of	11413 Child and Adult Care Food Program	10/01/2022	0.00	5,000.00		0.00		5,000.00
		Total Contracts \$	115,650.60	\$ 5,000.00	\$	115,650.60	\$	5,000.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	<u></u>	Federal Award		State Payment	_	Federal Payment
Developmental Disabilities Ministries, Inc	: (Georgia Baptist Developmenta	I Disabilities Ministries	<b>5)</b>						
Behavioral Health and Developmental	44100-263-9072300039	02/01/2023 \$	100,000.0	0 \$	0.00	\$	100,000.00	\$	0.00
Disabilities, Department of	To Provide Developmental Disal	oility Services		_					
		Total Contracts \$	100,000.0	0 \$ =	0.00	\$	100,000.00	\$	0.00
Devereux Foundation, Inc.				_					
Behavioral Health and Developmental	44100-026-0000178443	02/01/2023 \$	100,000.0	0 \$	0.00	\$	100,000.00	\$	0.00
Disabilities, Department of	To Provide Juvenile Forensic As	sessment Beds.							
Behavioral Health and Developmental	44100-261-0262023109	07/01/2022	100,000.0	0	0.00		100,000.00		0.00
Disabilities, Department of	To Provide Behavioral Health Se	ervices Psychiatric Reside	ntial Treatment Facil	ity (PF	RTF)				
Education, Department of	0000119875	07/01/2022	0.0	0	253,523.90		0.00		253,523.90
	Teaching and Instruction Service	es: Elementary and Secon	dary						
Juvenile Justice, Department of	46100-324-0000130197	04/17/2020	3,599,294.1	1	0.00		3,599,294.11		0.00
	Room, Board, and Watchful Oversight (RBWO)-High Intensity Residential								
		Total Contracts \$	3,799,294.1	1 \$	253,523.90	\$	3,799,294.11	\$	253,523.90
Diabetes You Can Win Foundation, Inc.									
Public Health, Department of	3223234536	03/16/2023 \$	0.0	0 \$	10,000.00	\$	0.00	\$	10,000.00
	To Increase Community Support	t for Individuals with Hype	ertension to Manage	Their	Blood Pressure by				
	Implementing the Georgia Healt Program.	hy Heart Ambassador Blo	od Pressure Self-Mo	onitori	ng (GAHHA-BPSM)				
		Total Contracts \$	0.0	0 \$	10,000.00	\$	0.00	\$	10,000.00
Diamond in the Rough Youth Developme	ant Program Inc			=					
Human Services, Department of	42700-040-0000108060	10/01/2022 \$	0.0	0 \$	90,000.00	ć	0.00	ć	48,794.10
numan services, peparament or	Abstinence Support Services	10/01/2022	0.0	υş	90,000.00	Ş	0.00	Ş	40,794.10
		Total Contracts \$	0.0	0 \$	90,000.00	\$	0.00	\$	48,794.10

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	_	Federal Payment
Diamonds of Success Youth Development	Center, Inc.					_	
Human Services, Department of	42700-401-0000107623 Child Support Services	10/01/2022 \$	0.00	\$ 63,050.00	\$ 0.00	\$	42,800.00
		Total Contracts \$	0.00	\$ 63,050.00	\$ 0.00	\$	42,800.00
Disability Action Center of Georgia, Inc. (d	lba The Disability Link)						
Georgia Vocational Rehabilitation Agency	41200-660-FY23-077884 Independent Living Services	10/01/2022 \$	65,071.00	\$ 231,823.00	\$ 13,031.00	\$	117,279.00
Human Services, Department of	42700-040-0000108875	12/02/2022	0.00	71,403.00	0.00		18,430.04
Human Services, Department of	Supplemental Nutrition Assistance F 42700-373-0000106380 Aging and Disability Resource Conr	07/01/2022	es. 25,500.00	48,500.00	10,200.00		36,375.00
		Total Contracts \$	90,571.00	\$ 351,726.00	\$ 23,231.00	\$	172,084.04
Disability Resource Center, Inc.							
Human Services, Department of	42700-373-0000106389 Aging and Disability Resource Conr	07/01/2022 \$ nection	30,600.00	\$ 48,500.00	\$ 30,600.00	\$	36,375.00
		Total Contracts \$	30,600.00	\$ 48,500.00	\$ 30,600.00	\$	36,375.00
Divine Individuals Valuing Education, Inc.							
Early Care and Learning, Department of	8407 Child and Adult Care Food Progran	10/01/2022 \$	0.00	\$ 125,401.50	\$ 0.00	\$	125,401.50
Early Care and Learning, Department of	8407A Child and Adult Care Food Progran	10/01/2022	0.00	10,215.83	0.00		10,215.83
		Total Contracts \$	0.00	\$ 135,617.33	\$ 0.00	\$	135,617.33

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
DoRight Ministries Community Developm	ent, Inc. (dba Heavenly Place Chil	d Care Center)						_	
Early Care and Learning, Department of	03188-1	10/01/2022 \$	0.00	\$	20,819.46	\$	0.00	\$	20,819.46
Early Care and Learning, Department of	Child and Adult Care Food Progra 03188-1A Child Care Development Program	10/01/2022	0.00		44,518.23		0.00		44,518.23
Early Care and Learning, Department of	03188-1C  Child Care Development Program	10/01/2022	0.00		2,645.10		0.00		2,645.10
Early Care and Learning, Department of	03188-1B Child and Adult Care Food Progra	10/01/2022	0.00		1,334.96		0.00		1,334.96
		Total Contracts \$	0.00	\$	69,317.75	\$	0.00	\$	69,317.75
Donalsonville Hospital, Inc.									
Planning and Budget, Office of	GA-0012865 COVID-19 Prevention and Mitigation	03/25/2022 \$ on Hospital Grant	0.00	\$	1,045,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$	0.00
Dougherty County Family Literacy Counc	cil, Inc.								
Human Services, Department of	42700-93-202300137	07/01/2022 \$	52,500.00	\$	0.00	\$	36,726.95	\$	0.00
Human Services, Department of	Family Connection Initiatives 42700-93-202300008 Family Connection Initiatives	07/01/2022	52,500.00		0.00		38,333.89		0.00
Human Services, Department of	42700-040-0000107941 After School and Summer Care	10/01/2022	0.00		90,195.00		0.00		24,639.13
Human Services, Department of	42700-040C-PSSF-23-049 Family Support Services	10/01/2022	0.00		53,742.75		0.00		26,990.24
		Total Contracts \$	105,000.00	\$	143,937.75	\$	75,060.84	\$	51,629.37

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Douglas County Disabilities Coalition, Ir	nc.					
Behavioral Health and Developmental	44100-261-9072300013	02/01/2023 \$	100,000.00 \$	0.00 \$	100,000.00	\$ 0.00
Disabilities, Department of	To Provide Developmental Disab	oility Services				
		Total Contracts \$	100,000.00 \$	0.00 \$	100,000.00	\$ 0.00
Douglas County Task Force on Family \	/iolence, Inc.					
Criminal Justice Coordinating Council	V52-8-055	10/01/2022 \$	0.00 \$	18,689.00 \$	0.00	\$ 2,073.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	V51-8-015	10/01/2021	0.00	5,525.00	0.00	5,525.00
	Family Violence Prevention and	Services		•		,
Criminal Justice Coordinating Council	V51-8-087	10/01/2022	0.00	12,049.00	0.00	1,080.00
_	Family Violence Prevention and	Services		,		_,
Criminal Justice Coordinating Council	V52-8-003	02/01/2022	0.00	6,754.00	0.00	6,754.00
J	Family Violence Prevention and	Services		2,122		5,121125
Criminal Justice Coordinating Council	X22-8-052	07/01/2021	35,194.00	0.00	6,220.00	0.00
-	Family Violence and Sexual Assa		33,13 1.00	0.00	0,220.00	0.00
Criminal Justice Coordinating Council	B50-8-243	10/01/2022	0.00	33,593.00	0.00	33,593.00
	Coronavirus Emergency Suppler		0.00	33,333.00	0.00	33,333.00
Criminal Justice Coordinating Council	C19-8-213	10/01/2021	0.00	55,316.00	0.00	26,645.00
criminal sustace coordinating council	Victims of Crime Act Assistance		0.00	33,310.00	0.00	20,043.00
Criminal Justice Coordinating Council	C21-8-095	10/01/2022	0.00	42,686.00	0.00	17,192.00
criminal sustace coordinating council	Victims of Crime Act Assistance		0.00	42,080.00	0.00	17,132.00
Criminal Justice Coordinating Council	C22-8-002	10/01/2022	0.00	174,032.00	0.00	75,136.00
criminal sustace coordinating council	Victims of Crime Act Assistance		0.00	174,032.00	0.00	75,130.00
Criminal Justice Coordinating Council	X23-8-072	07/01/2022	114,290.00	0.00	37,409.00	0.00
Criminal Justice Coordinating Council	Family Violence and Sexual Assa		114,290.00	0.00	37,409.00	0.00
Criminal Justice Coordinating Council	X50-8-037	10/01/2022	0.00	04 200 00	0.00	20.012.00
Criminal Justice Coordinating Council			0.00	94,209.00	0.00	30,013.00
Colorinal hasting Consultration Council	American Rescue Plan Act (ARP	10/01/2021	0.00	226 220 00	0.00	00 000 00
Criminal Justice Coordinating Council	C20-8-127		0.00	226,329.00	0.00	88,996.00
	Victims of Crime Act Assistance	•				
Criminal Justice Coordinating Council	X50-8-059	10/01/2022	0.00	104,532.00	0.00	50,546.00
	American Rescue Plan Act (ARP	, ,				
Criminal Justice Coordinating Council	X50-8-082	10/01/2022	0.00	108,581.00	0.00	32,726.00
	American Rescue Plan Act (ARP					
Criminal Justice Coordinating Council	C80-8-001	12/01/2021	0.00	18,818.00	0.00	18,663.00
	Child Abuse and Neglect State (	Grants				

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Paymen	t	Federal Payment
Criminal Justice Coordinating Council	C20-8-152	10/01/2021 \$	0.00	\$ 97,564.00	\$ 0.00	— )	53,492.00
	Victims of Crime Act Assistance G	rant Program					
Criminal Justice Coordinating Council	B50-8-087	10/01/2021	0.00	15,000.00	0.00	)	5,381.00
	Coronavirus Emergency Suppleme	ental					
Criminal Justice Coordinating Council	B50-8-130	10/01/2021	0.00	28,546.00	0.00	)	14,360.00
	Coronavirus Emergency Suppleme	ental					
Criminal Justice Coordinating Council	B50-8-043	10/01/2021	0.00	13,681.00	0.00	)	13,681.00
	Coronavirus Emergency Suppleme	ental					
Criminal Justice Coordinating Council	C20-8-257	10/01/2022	0.00	182,670.00	0.00	)	39,168.00
	Victims of Crime Act Assistance G	rant Program					
Criminal Justice Coordinating Council	C20-8-227	10/01/2022	0.00	47,250.00	0.00	)	29,404.00
	Victims of Crime Act Assistance G	rant Program					
Criminal Justice Coordinating Council	V53-8-006	03/01/2022	0.00	40,000.00	0.00	)	35,180.00
	Family Violence Prevention and So	ervices					
Criminal Justice Coordinating Council	V53-8-035	10/01/2022	0.00	15,000.00	0.00	)	7,127.00
	Family Violence Prevention and S	ervices					
		Total Contracts \$	149,484.00	\$ 1,340,824.00	\$ 43,629.00	- ) \$	586,735.00
Drake University						_	
Georgia Institute of Technology	AWD-000242-G1	09/01/2019 \$	0.00	\$ 88,513.00	\$ 0.00	) \$	42,260.95
	Collaborative Research: Cyborg C	ells					
		Total Contracts \$	0.00	\$ 88,513.00	\$ 0.00	<b>-</b> ) \$	42,260.95
						=	
Drama and Arts Academy, Inc. (Drama ar	nd Arts Preschool, Inc.)						
Early Care and Learning, Department of	12077	10/01/2022 \$	9,891.83	\$ 0.00	\$ 9,891.83	\$	0.00
	Pre-K Program					_	
		Total Contracts \$	9,891.83	\$ 0.00	\$ 9,891.83	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	 State Payment	_	Federal Payment
DreamKey Partners, Inc.							
Planning and Budget, Office of	GA-0013605 Georgia Investments in Housing G	11/22/2022 \$ Grant Program	0.00	\$ 5,499,998.90	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 5,499,998.90	\$ 0.00	\$	0.00
Drew Charter School, Inc.							
Early Care and Learning, Department of	10605A Pre-K Program	10/01/2022 \$	454,809.21	\$ 0.00	\$ 454,809.21	\$	0.00
Early Care and Learning, Department of	10605 Child and Adult Care Food Progr	10/01/2022 am	0.00	20,000.00	0.00		20,000.00
		Total Contracts \$	454,809.21	\$ 20,000.00	\$ 454,809.21	\$	20,000.00
Drexel University							
Georgia Institute of Technology	AWD-101454-G1 Neural Mechanisms of Locomotio	07/15/2017 \$ n Evoked by Epidural Stim	0.00 nulation of the Spina	781,620.00 d.	\$ 0.00	\$	36,540.41
		Total Contracts \$	0.00	\$ 781,620.00	\$ 0.00	\$	36,540.41
Drug Awareness, Inc. (dba J's Place Recove	ery Center)						
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000173098 To Provide Addiction Recovery S	09/01/2022 \$ upport Center	237,060.00	\$ 0.00	\$ 237,060.00	\$	0.00
		Total Contracts \$	237,060.00	\$ 0.00	\$ 237,060.00	\$	0.00
Druid Hills Child Development Center, Inc.							
Early Care and Learning, Department of	12019A Pre-K Program	10/01/2022 \$	100,875.04	\$ 0.00	\$ 100,875.04	\$	0.00
Early Care and Learning, Department of	12019 Child and Adult Care Food Progr	10/01/2022 am	0.00	5,000.00	0.00		5,000.00
		Total Contracts \$	100,875.04	\$ 5,000.00	\$ 100,875.04	\$	5,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal A	ward	State Payment	F	ederal Payment
Ducks Unlimited, Inc.							_	
Natural Resources, Department of	Coastal Georgia and Provide	07/12/2022 \$ shes Model (SLAMM) to Predic Geospatial Maps of Marsh Hab	itat and Elevation C	astal Habitats Ac		0.00	\$	1,403.23
Natural Resources, Department of	Intervals Through the Year 21 689-190099 Altamaha Wildlife Managemei	00 for Two Sea Level Rise Sce 07/11/2022 nt Area Restoration Projects	narios. 2,626,926.25	7,880,7	778.75	281,899.25		844,838.13
		Total Contracts \$	2,626,926.25	\$ 7,894,6	529.79 \$	281,899.25	\$	846,241.36
Duke University								
Augusta University Research Institute, Inc.	33737-22	02/07/2023 \$	0.00	\$ 7,1	23.19 \$	0.00	\$	7,123.19
	Programs to Increase Diversit Functional and Translational O	y Among Individuals Engaged Genomics of Blood Disorders.	in Health-Related R	esearch (PRIDE):				
Augusta University Research Institute, Inc.	35235-3	07/01/2022	0.00	1,3	315.53	0.00		1,315.53
	dkNET Coordinating Unit: An Phenotyping Centers (MMPC)	Information Network for Fair R	esources and Data,	Mouse Metaboli	2			
Augusta University Research Institute, Inc.	35258-1	12/15/2022	0.00	57,8	301.32	0.00		57,801.32
	The Anti-Angiogenic Vascular Peripheral Artery Disease.	r Endothelial Growth Factor (VI	EGF) VEGF165b and	VEGFR1 Signaling	g in			
Georgia Institute of Technology	AWD-102840-G7	04/01/2019	0.00	2,348,1	45.21	0.00		451,612.97
	GR10026665 Subaward - Duk Modulators (THIRM)	e University - Gersbach and Sh	ien - Thwarting Influ	uenza with RNA-F	Powered			
Georgia Institute of Technology	AWD-102840-G3	04/01/2019	0.00	3,107,4	186.43	0.00		507,798.17
	Thwarting Influenza with RNA	-Powered Modulators (THIRM).						
Georgia Institute of Technology	AWD-000294-G1	09/01/2019	0.00	29,8	317.00	0.00		16,379.87
	Collaborative Research: Level Models	raging the Atlantic Meridional (	Overturning Circulat	tion (AMOC) Arra	ays and			
Georgia Institute of Technology	AWD-003095-G1	01/01/2022	0.00	66,4	161.00	0.00		22,465.02
	Bridging Statistical Hypothesi	s Tests and Deep Learning for	Reliability and Com	putational Efficie	ency.			
Georgia Institute of Technology	AWD-000372-G4	10/01/2019	0.00	534,6	577.45	0.00		172,665.51
	Consortium Enabling Technol	ogies and Innovation (ETI)						
Georgia Institute of Technology	AWD-004055-G2	09/30/2022	0.00	382,8	395.00	0.00		105,347.27
	FLAP: Fast, Lexicographic Ag	ile Perception Integrates Decis	ion and Control					
Georgia Institute of Technology	D8479-S2	01/09/2023	0.00	27.7	765.00	0.00		9,361.88

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia Institute of Technology	AWD-002384-G1	04/26/2021 \$	0.00 \$	39,962.00 \$	0.00	20,008.00
	Modeling Severe Acute Respi	ratory Syndrome-Coronavirus	2 (SARS-CoV-2) Risk, In	terventions, and		
	Impacts of Healthcare Resource	ce.				
Georgia Institute of Technology	AWD-004144-S2	09/21/2022	0.00	120,270.00	0.00	80,180.00
	Modeling Severe Acute Respir Impacts of Healthcare Resource	• •	2 (SARS-CoV-2) Risk, In	terventions, and		
Georgia Institute of Technology	AWD-001397-G1	08/01/2020	0.00	1,031,868.00	0.00	323,970.86
	Optical Coherence Tomograp	hy (OCT) Measurement of Trak	ecular Meshwork Func	tion In Vivo		
Georgia Institute of Technology	AWD-102093-S1	06/06/2018	0.00	503,982.00	0.00	43,877.01
	RTL-to-GDS Tools And Method	dologies for Sequential Integra	tion Monolithic 3D IC			
Georgia State University	V0942618	07/01/2022	0.00	74,236.78	0.00	74,236.78
	Subaward for Department of I	Defense: "Multi-Agent Collabor	ative Learning and Infe	erence at the Edge"-		
	Army-Relevant Research & De	evelpoment.				
Georgia State University	V0946861	09/08/2022	0.00	82,194.98	0.00	82,194.98
	Subaward for National Institute	e of Health: Starve and Kill - E	ngineered Antigens Tai	rgeting Nutrient		
	Acquisition Pathways Essentia	I for Gonococcal Infection and	Disease			
Georgia State University	V0984274	10/01/2023	0.00	30,357.32	0.00	30,357.32
	Subaward for National Institut	e of Health: Starve and Kill - E	ngineered Antigens Tai	rgeting Nutrient		
	Acquisition Pathways Essentia	I for Gonococcal Infection and	Disease			
Georgia State University	V1020099	07/01/2022	0.00	28,888.63	0.00	28,888.63
	Starve and Kill: Engineered Ar	ntigens Targeting Nutrient Acq	uisition Pathways Esser	ntial for Gonococcal		
	Infection and Disease					
Georgia State University	V0943253	01/07/2022	0.00	596.55	0.00	596.55
	Subaward for National Institut	e of Health: Rational Design of	Transferrin Binding Pro	otein-Based Vaccines		
	to Combat Gonorrhea.					
University of Georgia	E1062087	02/01/2019	0.00	224,146.00	0.00	99,713.97
	Alber - Long Term Ecological	Research (LTER): Georgia Coas	ital Ecosystems - IV			
University of Georgia	E1196418	09/08/2020	0.00	130,034.00	0.00	24,383.67
	Center for Influenza Vaccine F	Research for High Risk Populat	ions			
University of Georgia	E1255215	04/01/2021	0.00	380,203.00	0.00	118,104.64
	Sustainable Agriculture Resea	rch and Education (SARE) Prog	ram 2020			
		Total Contracts \$	0.00 \$	9,210,226.39 \$	0.00	2,278,383.14

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	_	State Award	 Federal Award	_	State Payment	_	Federal Payment
Eagle Pointe Baptist Church, Inc.									
Early Care and Learning, Department of	10219 Child and Adult Care Food Program	10/01/2022	\$	0.00	\$ 10,000.00	\$	0.00	\$	10,000.00
Early Care and Learning, Department of	10219A Pre-K Program	10/01/2022		223,014.40	0.00		223,014.40		0.00
		Total Contracts	\$ _	223,014.40	\$ 10,000.00	\$	223,014.40	\$	10,000.00
Early Childhood Development Center, Inc.									
Early Care and Learning, Department of	11081A Child and Adult Care Food Program	10/01/2022	\$	0.00	\$ 50,000.00	\$	0.00	\$	50,000.00
Early Care and Learning, Department of	11081B Pre-K Program	10/01/2022		893,609.98	0.00		893,609.98		0.00
Early Care and Learning, Department of	11081 Education Stabilization Fund	10/01/2022		0.00	52,600.00		0.00		52,600.00
Early Care and Learning, Department of	11081C Child and Adult Care Food Program	10/01/2022		0.00	201,019.60		0.00		201,019.60
Early Care and Learning, Department of	11081D Child Care Development Program	10/01/2022		0.00	410,595.50		0.00		410,595.50
Early Care and Learning, Department of	11081E Child and Adult Care Food Program	10/01/2022		0.00	8,110.30		0.00		8,110.30
Early Care and Learning, Department of	11081F Child Care Development Program	10/01/2022		0.00	16,584.30		0.00		16,584.30
		Total Contracts	\$ _	893,609.98	\$ 738,909.70	\$	893,609.98	\$	738,909.70
Early County Literacy Task Force Corporat	tion								
Georgia College and State University	555376 Increase Early Language and Literac	05/01/2023 cy Access.	\$	10,000.00	\$ 0.00	\$	0.00	\$	0.00
Human Services, Department of	42700-93-202300031 Family Connection Initiatives	07/01/2022		52,500.00	0.00		39,125.00		0.00
Human Services, Department of	42700-040-0000108050 Universal Support Services	10/01/2022		0.00	92,166.34		0.00		38,312.55
		Total Contracts	\$	62,500.00	\$ 92,166.34	\$	39,125.00	\$	38,312.55

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	:	Federal Payment
Early Learning Scholars and Family Servi	ces, Inc.	_						
Early Care and Learning, Department of	11569D Child Care Development Program	10/01/2022	5 0.00	\$	134,758.50	\$ 0.00	\$	134,758.50
Early Care and Learning, Department of	11569E Child and Adult Care Food Progra	10/01/2022 am	0.00		3,476.30	0.00		3,476.30
Early Care and Learning, Department of	11569F Child Care Development Program	10/01/2022	0.00		5,304.90	0.00		5,304.90
Early Care and Learning, Department of	11569C Child and Adult Care Food Progra	10/01/2022 am	0.00		87,258.33	0.00		87,258.33
Early Care and Learning, Department of	11569B Pre-K Program	10/01/2022	470,261.88		0.00	470,261.88		0.00
Early Care and Learning, Department of	11569 Education Stabilization Fund	10/01/2022	0.00		105,200.00	0.00		105,200.00
Early Care and Learning, Department of	11569A Child and Adult Care Food Progra	10/01/2022 am	0.00		25,000.00	0.00		25,000.00
		Total Contracts	470,261.88	\$ =	360,998.03	\$ 470,261.88	\$	360,998.03
East Atlanta Kids Club, Inc.							-	
Human Services, Department of	42700-040-0000107806 After School and Summer Care	10/01/2022	5 0.00	\$	50,000.00	\$ 0.00	\$	33,533.58
		Total Contracts	0.00	\$ _	50,000.00	\$ 0.00	\$	33,533.58
East Carolina University				_	_			
Augusta University Research Institute, Inc.	35551-1 Clinical Phenotyping and Disease Therapeutics in Peripheral Arteria		•		290,180.76 Human	\$ 0.00	\$	290,180.76
Augusta University Research Institute, Inc.	35238-1 Precision Medicine for Therapeuti	08/16/2022 c Angiogenesis in Perip	0.00 oheral Arterial Disease	: Targe	34,718.35 ting of the	0.00		34,718.35
Augusta University Research Institute, Inc.	36305-3  Coordinating Unit for Diabetic Co Supplements	07/05/2022	0.00 (DiaComp) - Pilot and	l Feasib	11,151.86 bility (P&F)	0.00		11,151.86
	•	Total Contracts	0.00	\$	336,050.97	\$ 0.00	\$	336,050.97

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
East Georgia Cancer Coalition, Inc.							_	
Public Health, Department of	3223234472	11/21/2022 \$	0.00	\$	120,000.00	\$ 0.00	\$	68,250.00
	Through Community Outreach Community on Healthy Behav	n and Education, the Communi iors and Better Nutrition.	ty Health Workers	(CHW	s) Shall Educate the			
Public Health, Department of	3222192790	07/01/2022	420,948.00		0.00	140,316.00		0.00
	Provide Legislated Services to Georgia.	o Reduce Incidence, Prevalenc	e, Mortality, and Di	sabilit	y from Cancer in			
		Total Contracts \$	420,948.00	\$	120,000.00	140,316.00	\$	68,250.00
East Georgia Healthcare Center, Inc.								
Community Health, Department of	41900-017-23027G	12/01/2022 \$	0.00	\$	73,402.00	\$ 0.00	\$	73,402.00
Community Health Department of	-	g for Six (6) Month Period of P ce In, and Demand for Update						
Community Health, Department of	41900-SORH-23024	04/01/2021	0.00		32,750.00	0.00		32,750.00
	To Plan, prepare for, Promote Other Vaccine-Related Activit	e, Distribute, Administer, and T ties.	rack Covid-19 Vacc	ines,	and Carry out			
Community Health, Department of	41900-017-20028G	09/01/2019	0.00		83,500.00	0.00		33,374.34
	• • • • • • • • • • • • • • • • • • • •	ding to Increase Access to Hig or treatment of mental health Disorder.						
Community Health, Department of	41900-017-23005G	06/01/2023	0.00		834,151.00	0.00		834,151.00
		and General Health Status of ) and Their Families by Providi						
		Total Contracts \$	0.00	\$	1,023,803.00	\$ 0.00	\$	973,677.34
East Tennessee State University				,				
Augusta University Research Institute, Inc.	38126-1	01/01/2023 \$	0.00	\$	3,688.93	\$ 0.00	\$	3,688.93
	Gut Metabolites, T-cells, and S	Salt-Sensitive Hypertension						
		Total Contracts \$	0.00	\$	3,688.93	\$ 0.00	\$	3,688.93

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	 Federal Payment
Easter Seals East Georgia, Inc.								
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010048	10/01/2021 \$	0.00	\$	496,354.00	\$	0.00	\$ 130,434.59
	Job Coaching, Work Place Reading	ess, Job Skills Training, W	ork Evaluation					
		Total Contracts \$	0.00	\$	496,354.00	\$	0.00	\$ 130,434.59
Easter Seals Middle Georgia Society, Inc.								
Behavioral Health and Developmental	44100-265-9072300016	02/01/2023 \$	100,000.00	\$	0.00	\$	100,000.00	\$ 0.00
Disabilities, Department of	To Provide Developmental Disabili	•						
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010164	10/01/2021	0.00		922,583.00		0.00	435,859.65
	Comprehensive Vocational Evaluat	tion, Job Coaching, Work	Place Readiness, In	divid	dual Job Placement.			
		Total Contracts \$	100,000.00	\$	922,583.00	\$	100,000.00	\$ 435,859.65
Easter Seals North Georgia, Inc.								
Early Care and Learning, Department of	9306D	10/01/2022 \$	0.00	\$	500,894.14	\$	0.00	\$ 500,894.14
	Child Care Development Program							
Early Care and Learning, Department of	9306F	10/01/2022	0.00		23,089.20		0.00	23,089.20
	Child Care Development Program							
Early Care and Learning, Department of	9306E	10/01/2022	0.00		9,866.88		0.00	9,866.88
	Child and Adult Care Food Progra							
Early Care and Learning, Department of	9306C	10/01/2022	0.00		219,417.19		0.00	219,417.19
Early Care and Learning, Department of	Child and Adult Care Food Progra 9306B	10/01/2022	1,698,407.96		0.00		1,698,407.96	0.00
Larry Care and Learning, Department of	Pre-K Program	10/01/2022	1,096,407.90		0.00		1,090,407.90	0.00
Early Care and Learning, Department of	9306A	10/01/2022	0.00		105,000.00		0.00	105,000.00
3, 4, 4 4 4 4	Child and Adult Care Food Progra		0.00		103,000.00		0.00	103,000.00
Early Care and Learning, Department of	9306	10/01/2022	0.00		131,500.00		0.00	131,500.00
	Education Stabilization Fund				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,
Public Health, Department of	4022192813	01/01/2023	0.00		2,549,718.12		0.00	2,036,380.40
	To Provide Early Intervention Serv	·				n		
	Babies Can't Wait (BCW) Policies a Scanners, and Other Supplies for I		m Changes, and Als	so U <sub>l</sub>	pgrade Computers,			
		Total Contracts \$	1,698,407.96	\$	3,539,485.53	\$	1,698,407.96	\$ 3,026,147.81

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Awar	d_	State Payment	 Federal Payment
Easter Seals Southern Georgia, Inc. (Alba	any)						
Behavioral Health and Developmental	44100-264-9072023104	07/01/2022 \$	100,000.00	\$ 0.0	00 \$	100,000.00	\$ 0.00
Disabilities, Department of	To Provide Developmental Disab	ility Services					
Behavioral Health and Developmental	44100-907-CMA00003994	06/30/2023	100,000.00	0.0	00	100,000.00	0.00
Disabilities, Department of	To Provide Respite Services						
Community Health, Department of	2015037	07/01/2014	9,219,250.00	0.0	00	801,820.68	0.00
	Administration of the Champions Fragile Children Who Do Not Qua (TEFRA)/Deeming Waiver.	_	_				
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010080	10/01/2021	0.00	500,000.0	00	0.00	459,330.34
	Comprehensive Vocational Evalu	ation, Job Coaching, Work	Place Readiness, Cu	ustomized Service			
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010129	10/02/2021	0.00	9,000.0	00	0.00	0.00
	Vocational Rehabilitation Service	s					
		Total Contracts \$	9,419,250.00	\$ 509,000.0	00 \$	1,001,820.68	\$ 459,330.34
Easter Seals West Georgia, Inc.					_		
Behavioral Health and Developmental	44100-266-9072300007	02/01/2023 \$	100,000.00	\$ 0.0	00 \$	100,000.00	\$ 0.00
Disabilities, Department of	To Provide Developmental Disab	ility Services					
Early Care and Learning, Department of	04555B	10/01/2022	0.00	2,561.7	<b>'</b> 8	0.00	2,561.78
	Child and Adult Care Food Progr	ram					
Early Care and Learning, Department of	04555C	10/01/2022	0.00	4,933.2	20	0.00	4,933.20
	Child Care Development Program	n					
Early Care and Learning, Department of	04555A	10/01/2022	0.00	80,530.0	00	0.00	80,530.00
	Child Care Development Program	n					
Early Care and Learning, Department of	04555	10/01/2022	0.00	40,673.9	7	0.00	40,673.97
	Child and Adult Care Food Progr	ram					
Georgia Vocational Rehabilitation Agency	41200-610-SA-0000010533	10/01/2021	0.00	120,513.0	00	0.00	0.00
	Work Evaluation, Work Place Rea	adiness, Job Sampling, Job	Coaching,				
		Total Contracts \$	100,000.00	\$ 249,211.9	5 \$	100,000.00	\$ 128,698.95

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
Eastside Medical Center, LLC					_		
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003790 To Provide Inpatient Beds Services	05/01/2023 \$	100,000.00	\$ 0.00	\$	100,000.00	\$ 0.00
		Total Contracts \$	100,000.00	\$ 0.00	\$	100,000.00	\$ 0.00
Ebenezer Building Foundation, Inc.							
Planning and Budget, Office of	GA-0013582 Georgia Investments in Housing Gr	09/25/2022 \$ ant Program	0.00	\$ 5,500,000.00	\$	0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 5,500,000.00	\$	0.00	\$ 0.00
<b>Economic Opportunity Authority for Sav</b>	vannah-Chatham County Area, Inc.						
Early Care and Learning, Department of	9023B Child and Adult Care Food Prograi	10/01/2022 \$	0.00	\$ 61,539.84	\$	0.00	\$ 61,539.84
Early Care and Learning, Department of	9023 Child and Adult Care Food Progra	10/01/2022 m	0.00	20,000.00		0.00	20,000.00
Early Care and Learning, Department of	9023A Pre-K Program	10/01/2022	149,476.00	0.00		149,476.00	0.00
Early Care and Learning, Department of	9023E Child Care Development Program	08/01/2022	0.00	8,325.30		0.00	8,325.30
Early Care and Learning, Department of	9023C Child Care Development Program	08/01/2022	0.00	205,890.88		0.00	205,890.88
Early Care and Learning, Department of	9023D Child and Adult Care Food Progra	08/01/2022 m	0.00	2,480.44		0.00	2,480.44
Human Services, Department of	42700-040-0000107519  Community Services Block Grant (	09/30/2022 CSBG) Program	0.00	686,466.58		0.00	233,502.98
		Total Contracts \$	149,476.00	\$ 984,703.04	\$	149,476.00	\$ 531,739.44

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
Edmondson-Telford Center for Children	, Inc.								
Criminal Justice Coordinating Council	C20-8-051	10/01/2021 \$	0.00	\$	176,796.00	\$	0.00	\$	59,814.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	C22-8-017	10/01/2022	0.00		121,547.00		0.00		79,556.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	B50-8-182	10/01/2021	0.00		23,839.00		0.00		10,252.00
	Coronavirus Emergency Supple	mental							
Criminal Justice Coordinating Council	X50-8-148	10/01/2022	0.00		103,207.00		0.00		69,472.00
	American Rescue Plan Act (ARF	A) Subgrant							
Criminal Justice Coordinating Council	C80-8-023	12/01/2021	0.00		20,360.00		0.00		5,585.00
	Child Abuse and Neglect State	Grants			,				•
		Total Contracts \$	0.00	\$	445,749.00	\$	0.00	\$	224,679.00
Effingham County Victim Witness Assis	tance Program, Inc.								
Criminal Justice Coordinating Council	C20-8-200	10/01/2021 \$	0.00	\$	45,480.00	\$	0.00	\$	10,165.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	B50-8-024	10/01/2021	0.00		9,703.00		0.00		2,673.00
	Coronavirus Emergency Supple	mental			,				·
		Total Contracts \$	0.00	\$	55,183.00	\$	0.00	\$	12,838.00
Effingham Health System (Effingham Ho	ospital, Inc.)								
Planning and Budget, Office of	GA-0012869	04/04/2022 \$	0.00	Ś	1,045,000.00	Ś	0.00	Ś	949,933.00
3 .	COVID-19 Prevention and Mitiga	'		,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7		т	2.10,220.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$	949,933.00
Elachee Nature Science Center, Inc.									
Economic Development, Department of	0000046595	11/28/2022 \$	5,000.00	\$	0.00	Ś	5,000.00	ς	0.00
,	Promote the Arts	··· <b>y</b>		Y		Ψ		Y	
		Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
Elbert Memorial Hospital Foundation, Inc.							
Planning and Budget, Office of	GA-0012870 COVID-19 Prevention and Mitiga	03/24/2022 \$ tion Hospital Grant	0.00	\$ 1,045,000.00	\$ 0.00	\$	656,462.21
		Total Contracts \$	0.00	\$ 1,045,000.00	\$ 0.00	\$	656,462.21
Electric Power Research Institute, Inc.							
Georgia Institute of Technology	AWD-000271-G1 Resilient, Cyber Secure Centraliz	07/12/2019 \$ zed Substation Protection (ICSF	0.00	\$ 220,000.00	\$ 0.00	\$	12,911.74
Georgia Institute of Technology	AWD-000361-G1 Elucidating Arsenic and Seleniur	07/01/2019 n Speciation in Coal Fly Ashes	0.00	80,239.00	0.00		31,168.39
		Total Contracts \$	0.00	\$ 300,239.00	\$ 0.00	\$	44,080.13
Elks Aidmore Children's Center, Inc.							
Human Services, Department of	42700-040C-RBWO23-1147 Room, Board, and Watchful Ove	07/01/2022 \$ ersight (RBWO)	712,187.09	\$ 181,727.31	\$ 712,187.09	\$	181,727.31
		Total Contracts \$	712,187.09	\$ 181,727.31	\$ 712,187.09	\$	181,727.31
Emanuel County Child Abuse Prevention	Center, Inc.						
Criminal Justice Coordinating Council	X50-8-149 American Rescue Plan Act (ARP.	10/01/2022 \$ A) Subgrant	0.00	\$ 160,674.00	\$ 0.00	\$	63,517.00
Criminal Justice Coordinating Council	C80-8-024 Child Abuse and Neglect State (	12/01/2021 Grants	0.00	23,158.00	0.00		10,009.00
Criminal Justice Coordinating Council	C22-8-018 Victims of Crime Act Assistance	10/01/2022 Grant Program	0.00	138,256.00	0.00		80,821.00
Criminal Justice Coordinating Council	B50-8-183 Coronavirus Emergency Suppler	10/01/2021 mental	0.00	26,127.00	0.00		8,674.00
Criminal Justice Coordinating Council	C20-8-052 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	201,099.00	0.00		71,191.00
Human Services, Department of	42700-040C-PSSF-23-051 Family Preservation Services	10/01/2022	0.00	66,627.00	0.00		28,389.75
		Total Contracts \$	0.00	\$ 615,941.00	\$ 0.00	\$	262,601.75
		=					

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	 Federal Payment
Emanuel County Hospital Authority dba	Emanuel Medical Center						
Planning and Budget, Office of	GA-0012871 COVID-19 Prevention and Mitiga	03/28/2022 \$ tion Hospital Grant	0.00	\$	1,045,000.00	\$ 0.00	\$ 158,901.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$ 0.00	\$ 158,901.00
Embry-Riddle Aeronautical University, In	nc.						
Georgia Institute of Technology	AWD-002983-G1 Georgia Tech Vertical Research	10/01/2021 \$ Center of Excellence	0.00	\$	288,330.21	\$ 0.00	\$ 90,250.29
		Total Contracts \$	0.00	\$	288,330.21	\$ 0.00	\$ 90,250.29
Emory University							
Behavioral Health and Developmental Disabilities, Department of	44100-905-CMA00003628  To Provide Opioid Treatment Se	01/01/2023 \$	0.00	\$	110,000.00	\$ 0.00	\$ 110,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-905-CMA00003536 To Provide Alcohol Prevention S	10/01/2022 Services	0.00		250,000.00	0.00	250,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-016-0000182932 To Provide Forensic Psychiatric	07/01/2022 Resident Rotation	141,200.00		0.00	141,200.00	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003118  To Provide Competency Restora	07/01/2022	800,000.00		0.00	800,000.00	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003121 To Provide Autism Services	07/01/2022	261,000.00		0.00	261,000.00	0.00
Education, Department of	0000120606  Education and Training Consultir	07/01/2022 ng	0.00		77,000.00	0.00	21,578.10
Georgia Institute of Technology	AWD-001150-G1  A Knowledge Graph Framework	06/01/2020	0.00	Data	50,258.00	0.00	2,132.90
Georgia Institute of Technology	AWD-001142-G1 Altering Hepatitis B Virus Assem	05/06/2020	0.00	Data	499,200.00	0.00	129,667.55
Georgia Institute of Technology	AWD-001339-G2 Transcranial Fus Therapy With C	08/01/2020	0.00	נ	25,224.50	0.00	3,374.81
Georgia Institute of Technology	AWD-001332-G1	08/01/2020	0.00		101,400.00	0.00	4,228.95
Georgia Institute of Technology	In-line, Non-Invasive, Real-Time 1 AWD-001096-G1 Improving Behavior with Transcr Magnetic Resonance Imaging (FN	03/04/2020 ranial Magnetic Stimulation	0.00		62,306.00	0.00	7,037.76

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia Institute of Technology	AWD-001374-G1	08/01/2020 \$	0.00 \$	132,987.00 \$	0.00	\$ 34,218.80
	Superhydrophobic Heart Valve	Prosthesis				
Georgia Institute of Technology	AWD-001207-G1	06/01/2020	0.00	1,204,936.00	0.00	257,175.54
	Exploiting the Mechanobiology	of Programmed Cell Death	1 (PD-1) for Cancer Imm	unotherapy.		
Georgia Institute of Technology	AWD-001615-G1	09/30/2020	0.00	738,358.00	0.00	177,925.62
	Role Of Neuronal P38 Mitogen-A Injury (TBI).	Activated Protein Kinase (M	APK) After Repetitive N	Mild Traumatic Brain		
Georgia Institute of Technology	AWD-101908-G6	03/01/2021	0.00	461,007.07	0.00	95,602.67
	Image-Guided Intravascular Rob	ootic System for Mitral Valve	e Repair and Implement	·		,
Georgia Institute of Technology	AWD-001259-G1	07/01/2020	0.00	74.836.00	0.00	13.750.00
-	Background-Free Molecular Ima	ging Using Modulated Phot	oacoustics and Targete	ed Contrast Agent.		-,
Georgia Institute of Technology	AWD-000951-G1	03/01/2021	0.00	59,424.00	0.00	31,589.17
-	Label-Free Cell-Resolved Metab	olomics for Tumor Microsco	yaq.	, , , , , , , , , , , , , , , , , , , ,		, , , , , , , ,
Georgia Institute of Technology	AWD-001589-G1	09/15/2020	0.00	23,269.69	0.00	6,936.42
3	A Non-Invasive, Wearable, Minia	aturized Auscultations Devic		,		-,
	Auscultation.			,		
Georgia Institute of Technology	AWD-102964-G1	05/01/2021	0.00	64,134.00	0.00	11,901.40
	Uncovering the Architecture of	Metacognition		,		,
Georgia Institute of Technology	AWD-002271-G1	04/09/2021	0.00	496,323.00	0.00	116,354.48
	Understanding In Vivo Antibioti	c Resistance In Diverse Pse	udomonas Aerugino	,		-,
Georgia Institute of Technology	AWD-002205-G1	04/01/2021	0.00	19,185.00	0.00	626.80
	Engineered Heterochronic Paral	biosis on 3 Dimensional Mic	ro-Physiological System	·		
Georgia Institute of Technology	AWD-001759-G1	08/01/2020	0.00	81,787.00	0.00	50,499.50
	Trimodal Vitality Imaging Of Ne	ural Progenitor Cells In The	Spinal Cord	,		•
Georgia Institute of Technology	AWD-002730-G1	07/01/2021	0.00	515,981.00	0.00	221,578.88
-	3d Multi-Functional Catheter Ba	sed Imaging of Coronary Le	esion Composition	,		,
Georgia Institute of Technology	AWD-002900-G1	09/22/2021	0.00	48,280.00	0.00	32,126.93
	Virus-Like Particle Based Immur	nization Against Peanut Alle		,		,
Georgia Institute of Technology	AWD-002848-G1	05/25/2022	0.00	93,673.00	0.00	52,650.08
3,	Development of Nanomembrane	e Electronics and Machine L		55,515.5		,
Georgia Institute of Technology	AWD-003906-G1	09/01/2022	0.00	53,161.50	0.00	33,912.21
3	Hippocampal Interneurons in No	ovel Memory Formation in H		,	0.00	33,312.21
Georgia Institute of Technology	AWD-003812-G1	08/01/2022	0.00	155,874.00	0.00	93,094.88
J	Hydrogel-Based Organoids of A			·	0.00	33,03 4.00
Georgia Institute of Technology	AWD-102840-G4	04/01/2019	0.00	5,838,466.97	0.00	1,552,563.63
J	Thwarting Influenza with RNA-P			5,555,100.57	0.00	2,002,000.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment				
Georgia Institute of Technology	D9849-S2	07/18/2022 \$	0.00 \$	795,006.00 \$	0.00	\$ 104,463.99				
	Defense Advanced Research Pro	ojects Agency (DARPA)-De	tect it with Gene Editin	g Technologies (Diget)						
Georgia Institute of Technology	AWD-003049-G1	12/01/2021	0.00	24,247.00	0.00	16,837.25				
	Accurate Point-of-Care Diagnos	s of Schistosomiasis in Lov	v-Resource Endemic							
Georgia Institute of Technology	AWD-002487-G2	09/01/2021	40,679.00	0.00	40,605.96	0.00				
	Development of a Non-Drug, No	n-Surgical, Method to Trea	t Glaucoma.							
Georgia Institute of Technology	AWD-101645-G5	10/01/2017	0.00	163,765.00	0.00	42,339.50				
	National Science Foundation (NS	F) Engineering Research C	enter for Cell Manufact	uring Technologies						
	(CMaT)									
Georgia Institute of Technology	AWD-102388-G1	09/15/2018	0.00	500,000.00	0.00	99,645.17				
	Collaborative Research									
Georgia Institute of Technology	AWD-000309-G2	10/01/2019	0.00	252,632.00	0.00	57,190.84				
	Sch: Int: Prolonged Exposure Co	llective Sensing System (Pl	ECSS) for PTSD.	•		·				
Georgia Institute of Technology	AWD-003985-G1	10/01/2022	0.00	372,288.00	0.00	13,426.39				
	Collaborative Research			,		,				
Georgia Institute of Technology	AWD-101958-G1	04/01/2018	0.00	75,000.00	0.00	2,965.31				
	Wearable Joint Sounds Sensing	Wearable Joint Sounds Sensing for Children with Juvenile Idiopathic Arthritis.								
Georgia Institute of Technology	AWD-102614-G1	09/15/2018	0.00	274,819.00	0.00	16,227.52				
	Linking Cerebral Hemodynamics	and Neuroinflammation to	Alzheimer's.	•		•				
Georgia Institute of Technology	AWD-002284-G1	08/01/2020	0.00	180,000.00	0.00	90,609.07				
-	Investigation Of Circulating Tum	or Cell Clusters as Potentia	al Breast Cancer.	,		,				
Georgia Institute of Technology	AWD-001621-G1	09/21/2020	0.00	7,998.00	0.00	1,803.16				
3.	Resubmission: Effective Treatme	nt For Polymicrobial Infect		.,	-	_,,,,,,,,,				
Georgia Institute of Technology	AWD-003979-G1	09/30/2022	0.00	13,381.00	0.00	4,800.55				
3,	Informing Global Polio Eradication	n Efforts Through Innovati		•	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Georgia Institute of Technology	AWD-001738-S1	09/30/2020	0.00	449,837.00	0.00	154,242.67				
3,	Identification of Critical Quality	Attributes of Cell Therapy		,	0.00	20 1/2 12107				
	Predictive Modeling.		, , , , , , , , , , , , , , , , , , , ,							
Georgia Institute of Technology	AWD-100954-G1	07/01/2016	0.00	504,012.00	0.00	8,582.91				
	Melanoma Immunotherapy Targe	etina Sentinel Lymph Node		30.,012.00	0.00	0,002.01				
Georgia Institute of Technology	AWD-102919-G1	04/15/2019	0.00	460,613.41	0.00	125,936.94				
3,	Ultrasound-Guided, Robotically	Steerable Guidewire for En		,	0.00	110,000.0				
Georgia Institute of Technology	AWD-102409-G1	03/01/2019	0.00	168,990.00	0.00	60.146.67				
J	Circuit and Synaptic Mechanisms			100,550.00	3.00	33,170.07				
Georgia Institute of Technology	AWD-103029-G1	07/01/2019	0.00	337,801.34	0.00	65,895.44				
<b>-</b>	Training And Computational Neu		0.00	337,332.34	0.00	03,033.44				

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia Institute of Technology	AWD-000798-G1	02/01/2020 \$	0.00 \$	81,597.00 \$	0.00	\$ 17,920.43
	Acoustic-Optical RF Field Senso	rs for Safer Diagnostic and	Intervention.			
Georgia Institute of Technology	AWD-100716-G1	09/01/2015	0.00	463,014.00	0.00	27,761.15
	Retinal Mechanisms of Refractiv	e Development				
Georgia Institute of Technology	AWD-000303-G1	09/16/2019	0.00	589,836.44	0.00	135,618.49
	Highly Specific Zinc Finger Nucl Therapies Identified by In Vivo	• •	•	) Gene Editing		
Georgia State University	V0961015	10/09/2023	0.00	34,595.84	0.00	34,595.84
	Subaward for National Institute Living Residents with Dementia	of Health: Meaningful Enga		,		,,,,,,,
Georgia State University	V0937327	07/01/2022	0.00	1,608.12	0.00	1,608.12
	Subaward for National Institute	of Health: Pre-Clinical Valid	lation of a Novel Proteir	n Drug Candidate for		
	Alcoholic Steatohepatitis (ASH)	and Nonalcoholic Steatohe	patitis (NASH) Treatmen	nt		
Georgia State University	V0938578	07/01/2022	1,326.81	0.00	1,326.81	0.00
	Counseling Services at Georgia	State University (GSU) Stud	dent Counseling Center.			
Georgia State University	V0944751	07/01/2022	0.00	15,323.77	0.00	15,323.77
	Subaward for National Institute Pre-Existing Immunity.	of Health: Seasonal and Un	iversal Vaccination in A	ged Populations with		
Georgia State University	V1032552	06/06/2023	0.00	18,716.30	0.00	18,716.30
	Subaward for National Institute Pre-Existing Immunity.	of Health: Seasonal and Un	iversal Vaccination in A	ged Populations with		
Georgia State University	V1022164	07/01/2022	0.00	7,185.69	0.00	7,185.69
	Sickle Cell Data Collection					
Georgia State University	V1031917	07/01/2022	0.00	20,568.65	0.00	20,568.65
	Deconstructing Inflammation an	d Altered Microbiota in Me	tabolic Syndrome			
Georgia State University	V1009652	07/01/2022	0.00	6,999.99	0.00	6,999.99
	SP00014585-02 Emory Universit	y Subaward-M. McLemore				
Georgia State University	V0950002	07/07/2022	0.00	2,500.04	0.00	2,500.04
	Consulting Agreement Neurode Intervention 01/01/2020-12/31/2		ic to Provide Evaluation	ns for Early Childhood		
Georgia State University	V0944746	04/07/2023	0.00	12,695.23	0.00	12,695.23
	Subaward for National Institute Metabolic Syndrome".	of Health: "Deconstructing	Inflammation and Altere	ed Microbia in		
Georgia State University	V0951199	03/07/2024	0.00	3,649.52	0.00	3,649.52
	Subaward for National Institute Paramyxoviruses Causing Sever		bination Therapies Aga	inst Pneumonia and		
Georgia State University	V0985965	02/08/2022	0.00	32,483.04	0.00	32,483.04
	Subaward for National Institute	of Health: Multi-color Mapp	ing of Cancer Molecula	,		,

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
	Tumor Microenvironment					
Georgia State University	V0958782	07/01/2022 \$	0.00 \$	39,442.06 \$	0.00	\$ 39,442.06
	Subaward for National Institute of	of Health: Polymerase Inhibi	tors of Respiratory Syr	cytical Virus		
Georgia State University	V0946860	05/08/2022	0.00	4,626.57	0.00	4,626.57
	Subaward for National Institute of Living Residents with Dementia	of Health: Meaningful Engag	ement and Quality of I	ife among Assisted		
Georgia State University	V0946996	08/08/2022	29,675.03	0.00	29,675.03	0.00
	Psychiatry Services (Resident Fe	llows)				
Georgia State University	V0951202	03/08/2023	0.00	380,276.00	0.00	380,276.00
	Subaward for National Institute of and High-Pathogenic Influenza V	·	Broad-Spectrum Inhib	itor Against Seasonal		
Georgia State University	V0961055	07/01/2022	0.00	5,920.95	0.00	5,920.95
	Subaward for National Institute of Tumor Microenvironment	of Health: Multi-color Mappi	ng of Cancer Molecula	,		.,.
Georgia State University	V0960960	10/09/2023	0.00	15,284.68	0.00	15,284.68
	Subaward for Center of Disease	Control: Characterizing the	Complications Associa	ated with Therapeutic		•
	Blood Transfusions fro Hemoglo	binopathies	•			
Georgia State University	V0937862	01/07/2022	0.00	16,148.56	0.00	16,148.56
	Subaward for Georgia State Univ	versity (GSU) Center for Bel	navioral Neuroscience:	Diverse Intelligence -		•
	"Two Sides of the Same Coin: Ca	an Cooperation Exist Withou	ut Conflict?			
Georgia State University	V0968307	07/01/2022	0.00	85,838.13	0.00	85,838.13
	Subaward for National Institute of Child Protective Services: An Eff	_				·
Georgia State University	V0964368	10/09/2023	0.00	99,001.21	0.00	99,001.21
	Subaward for National Institute of	of Health: Polymerase Inhibi	tors of Respiratory Syr	cytial Virus"		
Georgia State University	V0960961	04/09/2024	0.00	6,545.30	0.00	6,545.30
	Subaward for National Institute of Research with Three-Dimensional	•	thology Software for Ir	ntegrative Cancer		·
Georgia State University	V0960962	05/09/2024	0.00	17,604.42	0.00	17,604.42
	Subaward for National Institute of Pre-Existing Immunity.	of Health: Seasonal and Univ	versal Vaccination in A	ged Populations with		
Georgia State University	V0985970	02/09/2023	0.00	6,613.30	0.00	6,613.30
	Subaward for National Institute of ASH and NASH treatment	of Health:: Pre-clinical Valida	ation of A Novel Protein	n Drug Candidate for		
Georgia State University	V0985364	02/12/2023	0.00	106,244.82	0.00	106,244.82
	Subaward for National Institute of	of Health: "Developing Com	bination Therapies Aga	inst Pneumonia and		
	Paramyxoviruses Causing Severe	e Respiratory Infection".				

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia State University	V0998452	01/02/2024 \$	0.00 \$	17,680.28 \$	0.00	17,680.28
	Subaward for National Institute of Pre-Existing Immunity.	Health: Seasonal and Ur	niversal Vaccination in A	ged Populations with		
Georgia State University	V0987214	04/10/2023	0.00	17,016.68	0.00	17,016.68
	Subaward for National Institute of Tumor Microenvironment	Health: Multi-color Mapp	oing of Cancer Molecula	r Signatures and		
Georgia State University	V0983551	11/11/2022	0.00	8,394.86	0.00	8,394.86
	Subaward for National Institute of Metabolic Syndrome".	Health: "Deconstructing	Inflammation and Altere	ed Microbia in		
Georgia State University	V1007363	07/01/2022	0.00	1,691.30	0.00	1,691.30
	Subaward: Role of Early Motor Ex	perience in Infants with I	Down Syndrome (DS).			
Georgia State University	V1009618	07/01/2022	0.00	1,068.45	0.00	1,068.45
	SP00014585-02 Emory University	Subaward 2394- Amend	#1 Peter Lane 9/29/21-	9/30/22		
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010320	10/01/2021	0.00	108,685.00	0.00	17,396.64
	Comprehensive Vocational Profile Self-Advocacy	e, Workplace Readiness, I	Pre-Employment Transit	ion Services (Pre-ETS),		
Health Care Workforce, Georgia Board of	EUSMC-Emory	07/01/2022	109,323.00	0.00	109,323.00	0.00
	Train Physicians in Residency Cap Georgia.	oitation Program Who Wi	ll Provide Medical Servi	ces to the People of		
Health Care Workforce, Georgia Board of	PSY-Emory	07/01/2022	61,341.00	0.00	61,341.00	0.00
	Train Physicians in the Psychiatry the People of Georgia.	Residency Capitation Pro	ogram Who Will Provide	e Medical Services to		
Health Care Workforce, Georgia Board of	PMRC-Emory	07/01/2022	58,000.00	0.00	58,000.00	0.00
	Train Physicians in the Preventive Services to the People of Georgia		oitation Program Who W	Vill Provide Medical		
Health Care Workforce, Georgia Board of	OBGYN-Emory	07/01/2022	583,505.00	0.00	583,505.00	0.00
	Train Physicians in the OB/Gyn Re Georgia.	esidency Program Who V	Vill Provide Medical Serv	vices to the People of		
Health Care Workforce, Georgia Board of	MSCP-Emory	07/01/2022	719,066.00	0.00	719,066.00	0.00
	Medical Student Capitation					
Health Care Workforce, Georgia Board of	FPRC-Emory	07/01/2022	476,115.00	0.00	476,115.00	0.00
	Train Physicians in the Family Pra- People of Georgia.	ctice Residency Program	Who Will Provide Medi	cal Services to the		
Human Services, Department of	42700-040-0000107717	11/15/2022	0.00	100,000.00	0.00	6,000.00
	United Nations Economic and Soc	ial Commission for Asia a	and the Pacific (ESCAP)	Summer Program.		
Public Health, Department of	4622203199	01/01/2023	155,898.96	0.00	84,888.98	0.00
	Provide Medical and Epidemiolog in the Care and Treatment of Stat			sicians and Other Staff		

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Public Health, Department of	4423235012	04/18/2023 \$	0.00 \$	78,493.00 \$	0.00	\$ 0.00
	Medical Advisor Services for Hu	ıman Immunodeficiency Vir	us (HIV) Program			
Public Health, Department of	3223234435	04/29/2023	0.00	65,000.00	0.00	0.00
	Promote Smoke-Free Policies to Communities in Georgia.	Reduce Secondhand Smo	ke Exposure and Health	n Disparities Amongst		
Public Health, Department of	5023234506	06/30/2023	0.00	304,887.00	0.00	0.00
	To Improve Innovation and Tecl Bioinformatics in the Public Hea		n Genomics, Molecular I	Epidemiology, and		
Public Health, Department of	4322203226	06/30/2023	800,000.00	0.00	140,000.00	0.00
	Provide Training and Psychiatric	c Consultations for the Geo	orgia Perinatal Psychiatr	y Access Program.		
Public Health, Department of	4223234409	07/01/2022	449,104.00	0.00	449,104.00	0.00
	Promote and Coordinate with the	he Autism Center to Impro	ve the Autism Spectrum	n Diagnostic		
	Assessment and Evaluation Program.	cess for Families with Your	ng Children in the Babie	s Can't Wait (BCW)		
Public Health, Department of	3622223686	07/01/2022	112,000.00	515,546.00	38,133.61	0.00
rable realth, bepartment of	Manage the Georgia Cancer Re		112,000.00	313,340.00	30,133.01	0.00
Public Health, Department of	4023234123	07/01/2022	292,500.00	0.00	292,500.00	0.00
, , , , , , , , , , , , , , , , , , , ,	Implement Research and Develo		•		232,300.00	0.00
	(ITAP) Project for Educators and					
Public Health, Department of	4222223712	07/01/2022	589,077.00	518,045.00	589,077.00	518,045.00
	Provide Newborn Screening (NE Diagnostic Testing.	3S/Lab) with Interpreted La	b Results for Patient Tr	acking Database and	·	
Public Health, Department of	422223905	07/01/2022	1,175,174.00	0.00	1,175,174.00	0.00
	To Identify Through Newborn S Assistance Program and Provid					
Public Health, Department of	4122213631	10/01/2022	0.00	225,000.00	0.00	191,481.39
	Provide Required Medical Food Without any Geographical Restr	=	s and Children (WIC) Pa	articipants Statewide		
Public Health, Department of	4222213530	10/01/2022	56,100.00	0.00	43,250.00	0.00
	Implement the Development of Protocols and Standards with E and Diagnosis.	•	, ,			
Public Health, Department of	4622203197	01/01/2023	53,921.00	0.00	31,453.94	0.00
	Provide Medical Consultative Se		•		31,733.34	3.00
University of Georgia	E1162835	04/01/2020	0.00	396,894.00	0.00	97,966.73
	Computerized Assessment of P		3.30	330,03 1.00	3.00	37,300.73
University of Georgia	E1006218	07/15/2017	0.00	309,884.84	0.00	19,946.81
. 3	Creating Endogenous Stem Cell	Niches to Promote Function		,	2.00	25,5 .5.01

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
	(TBIs).					
University of Georgia	E1119030	06/01/2019 \$	0.00 \$	45,000.00 \$	0.00	13,667.39
	Effect of Vibration on Muscle Pr	operties, Physical Activity,	and Balance in Children	n with Cerebral Palsy		
University of Georgia	E1094319	03/01/2019	0.00	209,223.00	0.00	6,251.82
	Prodromal Inventory for Negativ Resubmission - 1	re Symptoms (PINS): A Dev	elopment and Validation	n Study -		
University of Georgia	E1013607	01/01/2018	0.00	900,122.00	0.00	33,691.61
	Neutrophil Extracellular Traps in	Cystic Fibrosis.				
University of Georgia	E1273057	09/01/2021	0.00	261,000.00	0.00	156,606.64
	University of Georgia College Tr	ansition Partnership				
University of Georgia	E1323358	04/01/2022	0.00	65,318.00	0.00	32,176.00
	Capturing the Genomic Variation	n Present in Cryptosporidi	um and Cryptosporidios	is.		
University of Georgia	E1324110	07/01/2022	0.00	125,200.00	0.00	15,690.86
	Develop Exosome as Therapeut Lateral Sclerosis Treatment.	ic Delivery Shuttle of Antis	ense Oligonucleotides f	or Amyotrophic		·
University of Georgia	E1342060	04/01/2022	0.00	304,398.00	0.00	3,248.37
	Sustainable Agriculture Research	n and Education (SARE) 20	21			
University of Georgia	E1372391	02/01/2023	0.00	123,422.00	0.00	18,852.80
	Rovibrational Collisional Excitation	on of Diatomic and Triatom	nic Molecules by Quantu	ım Computations and		
	Machine Learning for Modeling	of Infrared Observations				
University of Georgia	E1192992	07/01/2020	0.00	11,145.00	0.00	0.00
	Rural Environments, Social Netw	orks, and Paternal Contrib	utions to Infant Develop	ment		
University of Georgia	E1237441	01/01/2021	114,577.00	0.00	0.00	0.00
	Continuation of Statewide Medic	cation Access Program				
University of Georgia	E1425506	05/01/2023	5,171.00	0.00	0.00	0.00
	Ferret Cystic Fibrosis (CF) Mode	l for Study of Mycobacteri	um Abscesses Infection			
University of Georgia	E1381165	01/01/2023	208,000.00	0.00	0.00	0.00
	Medical Access Program for Soli	id Organ Transplant Recipi	ents in Georgia			
University of Georgia	E1365209	11/01/2022	0.00	125,068.00	0.00	0.00
	Epitope and Mechanistic Correla Infection.	ates of Broadly Protective	Human Antibodies for P	neumococcal		
University of Georgia	E1189786	07/01/2016	0.00	151,912.17	0.00	37,710.47
	Multiplex Treatment Outcomes	Test for Chagas Disease.				
University of Georgia	E1406052	08/15/2022	0.00	20,532.00	0.00	0.00
	Novel Reengineered Microbiome of Alzheimer's Disease and Relat		o Treat Cognitive and E	Behavioral Symptoms		

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	F	ederal Payment
University of Georgia	E1412024	09/01/2022 \$	0.00	_	30,071.00 \$	0.00	 \$	0.00
	Artificial Intelligence-Based Health Adverse Drug Event Prediction.	IT Tools to Optimize Criti	ical Care Pharmacist	t Reso	ources Through			
University of Georgia	E1195179	09/10/2020	0.00		139,222.00	0.00		48,575.16
	Center for Influenza Vaccine Resea	rch for High Risk Popula	tions					
University of Georgia	E1204823	12/18/2020	40,000.00		0.00	9,999.53		0.00
	Research in the Gullah Geechee Cu	ltural Heritage Corridor						
University of Georgia	E1218776	02/23/2021	0.00		98,916.00	0.00		68,932.33
	Association of Staphylococcus Aure	eus Infection with Autoin	nmunity in Cystic Fil	brosis	s - A1			
University of Georgia	E1143855	02/12/2020	0.00		248,551.00	0.00		95,442.58
	Rovibrational Collision Rates for Inf dimensional Quantum Calculations	rared Modeling of Triato	mics in Warm Inters	tellar	Gas from Full-			
		Total Contracts \$	7,332,753.80	\$	23,419,167.69 \$	6,134,738.86	\$	6,724,346.89
Emory/Egleston/CDC Employees Child C	are, Inc. (Clifton School)							
Early Care and Learning, Department of	11681E	08/01/2022 \$	0.00	\$	18,057.90 \$	0.00	\$	18,057.90
	Child Care Development Program				,		•	•
Early Care and Learning, Department of	11681D	08/01/2022	0.00		7,877.16	0.00		7,877.16
	Child and Adult Care Food Program	n			,			•
Early Care and Learning, Department of	11681C	10/01/2022	0.00		55,266.69	0.00		55,266.69
	Child Care Development Program				,			•
Early Care and Learning, Department of	11681B	10/01/2022	0.00		23,186.54	0.00		23,186.54
	Child and Adult Care Food Program	n			,			,
Early Care and Learning, Department of	11681A	10/01/2022	184,616.40		0.00	184,616.40		0.00
3	Pre-K Program		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Early Care and Learning, Department of	11681	10/01/2022	0.00		10,000.00	0.00		10,000.00
<u>.</u>	Child and Adult Care Food Program	n	3.00			3.00		_5,555.00
		Total Contracts \$	184,616.40	\$	114,388.29 \$	184,616.40	\$	114,388.29

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Aw	ard		Federal Award	State Payment		Federal Payment
Employment Matters of South Georgia, Inc.		_						_	
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010008 Job Coaching Workplace Readiness Training	10/01/2021 s, Community Based	T .	.00 \$ Training		1,002,439.00 nployee Skill	\$ 0.00	\$	714,982.50
		Total Contracts	\$ (	.00 \$	; ; ;	1,002,439.00	\$ 0.00	\$	714,982.50
Empower Cherokee of GA, Inc. (formerly Cl	nerokee Day Training Center, Inc	.)							
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072023107 To Provide Developmental Disabilit	07/01/2022 y Services	\$ 100,000	.00 \$	\$	0.00	\$ 100,000.00	\$	0.00
		Total Contracts	\$ 100,000	.00 \$	; ;	0.00	\$ 100,000.00	\$	0.00
Empowerment Resource Center, Inc. (HIV/A	AIDS Empowerment Resource Cer	iter for Young Wo	men, Inc.)						
Public Health, Department of	4422192847  To Provide Comprehensive Human  Testing in the Cobb/Douglas and C	•	irus (HIV) Preventi	.00 \$		280,000.00 and Targeted	\$ 0.00	\$	280,000.00
		Total Contracts	\$ (	.00 \$	; ; -	280,000.00	\$ 0.00	\$	280,000.00
Engage Life's Choices, Inc.					Ī				
Education, Department of	0000122328 Educational Training	07/01/2022	\$ 20,000	.00 \$	ŝ	0.00	\$ 0.00	\$	0.00
		Total Contracts	\$ 20,000	.00 \$	; ;	0.00	\$ 0.00	\$	0.00
Enotah CASA, Inc.									
Criminal Justice Coordinating Council	X50-8-150 American Rescue Plan Act (ARPA) S	10/01/2022 Subgrant	\$	.00 \$	ŝ	97,800.00	\$ 0.00	\$	52,169.00
Criminal Justice Coordinating Council	B50-8-184  Coronavirus Emergency Supplemer	10/01/2021 ntal	(	.00		37,694.00	0.00		16,055.00
Criminal Justice Coordinating Council	C22-8-019 Victims of Crime Act Assistance Gr	10/01/2022 ant Program	(	.00		105,948.00	0.00		61,963.00
Criminal Justice Coordinating Council	C20-8-053 Victims of Crime Act Assistance Gr	10/01/2021 ant Program	(	.00		154,106.00	0.00		51,917.00
Human Services, Department of	42700-040C-PSSF-23-052 Family Reunification Services	10/01/2022	(	.00		73,014.00	0.00		47,302.50

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	Fe	deral Payment
		Total Contracts \$	0.00	\$ 468,562.00 \$	0.00	\$ <u>-</u>	229,406.50
Enrichment Services Program, Inc.							
Early Care and Learning, Department of	11548B	10/01/2022 \$	0.00	\$ 113,635.42 \$	0.00	\$	113,635.42
	Child and Adult Care Food Pro	· ·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,
Early Care and Learning, Department of	11548C	10/01/2022	0.00	271,309.39	0.00		271,309.39
	Child Care Development Progr	am		•			•
Early Care and Learning, Department of	11548D	10/01/2022	0.00	4,648.86	0.00		4,648.86
	Child and Adult Care Food Pro	gram					
Early Care and Learning, Department of	11548A	08/01/2022	336,056.06	0.00	336,056.06		0.00
	Pre-K Program						
Early Care and Learning, Department of	11548E	10/01/2022	0.00	11,273.10	0.00		11,273.10
	Child Care Development Progr	am					
Early Care and Learning, Department of	11548	10/01/2022	0.00	20,000.00	0.00		20,000.00
	Child and Adult Care Food Pro	gram					
Human Services, Department of	42700-040-0000107494	09/30/2022	0.00	548,160.00	0.00		332,788.38
	Community Services Block Gra	nt (CSBG) Low Income Service	S.				
Human Services, Department of	42700-93-202300147	11/01/2022	43,750.00	0.00	19,515.95		0.00
	Family Connection Initiatives						
		Total Contracts \$	379,806.06	\$ 969,026.77 \$	355,572.01	\$	753,655.15
Environmental Community Action, Inc.						=	
Georgia State University	V1005783	07/01/2022 \$	0.00	\$ 134,153.84 \$	0.00	\$	134,153.84
-	Subaward: National Science For Learning Ecosystem to Transfo	undation: Community Soil Air		, , ,			- , <del>-</del> ·
		Total Contracts \$	0.00	\$ 134,153.84 \$	0.00	\$	134,153.84
						_	

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
Erlanger Medical Center								
Community Health, Department of	41900-017-23003G  To Support Operating Expenses of Georgia. Erlanger Life Force Air A  Northwestern Territory of the Sta	mbulance Provides Enhan		s Pro	_	\$ 600,000.00	\$	0.00
	Northwestern remoty of the Sta	Total Contracts \$	600,000.00	\$	0.00	\$ 600,000.00	\$	0.00
Essential Theatre, Inc., The								
Economic Development, Department of	0000047013 Negative Economic Impact Grant	02/15/2023 \$	0.00	\$	10,200.00	\$ 0.00	\$	10,200.00
		Total Contracts \$	0.00	\$	10,200.00	\$ 0.00	\$	10,200.00
Evans Memorial Hospital								
Planning and Budget, Office of	GA-0012883 COVID-19 Prevention and Mitigation	04/13/2022 \$ on Hospital Grant	0.00	\$	1,045,000.00	\$ 0.00	\$	950,000.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$ 0.00	\$	950,000.00
<b>Everette Temple CME Church of Tifton, Ir</b>	nc.							
Early Care and Learning, Department of	9845B Pre-K Program	10/01/2022 \$	108,798.50	\$	0.00	\$ 108,798.50	\$	0.00
Early Care and Learning, Department of	9845 Education Stabilization Fund	10/01/2022	0.00		26,300.00	0.00		26,300.00
Early Care and Learning, Department of	9845A Child and Adult Care Food Progra	10/01/2022 am	0.00		5,000.00	0.00		5,000.00
Early Care and Learning, Department of	9845F Child Care Development Program	08/01/2022	0.00		1,644.60	0.00		1,644.60
Early Care and Learning, Department of	9845C  Child and Adult Care Food Progra	10/01/2022	0.00		15,726.69	0.00		15,726.69
Early Care and Learning, Department of	9845D  Child Care Development Program	08/01/2022	0.00		30,919.11	0.00		30,919.11
Early Care and Learning, Department of	9845E  Child and Adult Care Food Progra	08/01/2022	0.00		873.44	0.00		873.44
		Total Contracts \$	108,798.50	\$	80,463.84	\$ 108,798.50	\$	80,463.84

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	Federal Payment
Everlasting Peace Counseling & Support	: Services				_		
Juvenile Justice, Department of	46100-324-J2N2000014 Wrap Around Services	07/01/2019 \$	317,745.00	\$ 0.00	\$	317,745.00	\$ 0.00
		Total Contracts \$	317,745.00	\$ 0.00	\$	317,745.00	\$ 0.00
Exceptional Community Services, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072300015 To Provide Developmental Disab	02/01/2023 \$ ility Services	100,000.00	\$ 0.00	\$	100,000.00	\$ 0.00
		Total Contracts \$	100,000.00	\$ 0.00	\$	100,000.00	\$ 0.00
Extension, Inc., The							
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000183539 To Provide Residential Treatment	10/01/2022 \$ t Services	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	22AC243447 Family Assistance - Disabilities	08/23/2022 \$	0.00	\$ 305,269.00	\$	0.00	\$ 146,585.15
		Total Contracts \$	0.00	\$ 305,269.00	\$	0.00	\$ 146,585.15
FCS Urban Ministries, Inc.							
Planning and Budget, Office of	GA-0013565 Georgia Investments in Housing (	09/27/2022 \$ Grant Program	0.00	\$ 2,750,000.00	\$	0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 2,750,000.00	\$	0.00	\$ 0.00

Contract Number	Contract							
Purpose of Contract	Date	State Award	_	Federal Award		State Payment	_	Federal Payment
E1148491	т	,		0.00	\$	9,205.45	\$	0.00
Harnessing Food Demand Systems	for improved Nutrition	in Sub-Sanaran Africa	a.					
	Total Contracts \$	25,647.00	\$	0.00	\$	9,205.45	\$	0.00
03168C Child Care Development Program	10/01/2022 \$	0.00	\$	2,812.80	\$	0.00	\$	2,812.80
03168B Child and Adult Care Food Progra	10/01/2022 m	0.00		1,756.92		0.00		1,756.92
03168A Child Care Development Program	10/01/2022	0.00		25,640.95		0.00		25,640.95
03168 Child and Adult Care Food Progra	10/01/2022 m	0.00		11,965.45		0.00		11,965.45
	Total Contracts \$	0.00	\$	42,176.12	\$	0.00	\$	42,176.12
G-HSCP-2021-64333	т		\$	23,900.00	\$	0.00	\$	23,900.00
Housing Stability Counseling Progr	ram (HSCP) Housing Co	unseling						
	Total Contracts \$	0.00	\$	23,900.00	\$	0.00	\$	23,900.00
nerstone Family Services, Inc.)								
42700-040-0000107103	07/01/2022 \$	0.00	\$	430,000.00	\$	0.00	\$	356,900.00
42700-040-0000107146	07/01/2022	30,881.00		49,119.00		20,118.50		38,356.50
42700-040C-RBWO23-1152	08/05/2022 ight (RBWO)	980,333.35		404,599.08		980,333.35		404,599.08
		1,011,214.35	\$	883,718.08	\$	1,000,451.85	\$	799,855.58
	Purpose of Contract  E1148491 Harnessing Food Demand Systems  03168C Child Care Development Program 03168B Child and Adult Care Food Progra 03168A Child Care Development Program 03168 Child and Adult Care Food Progra  G-HSCP-2021-64333 Housing Stability Counseling Program 42700-040-0000107103 Child Life Histories Adoptive 42700-040-0000107146 Training Foster and Adoptive 42700-040C-RBW023-1152	Purpose of Contract  E1148491  Harnessing Food Demand Systems for Improved Nutrition  Total Contracts \$  03168C  Child Care Development Program 03168B  03168A  10/01/2022  Child Care Development Program 03168 10/01/2022  Child Care Development Program 03168  Child Care Development Program 03168  Child Care Development Program 03168  Total Contracts \$  G-HSCP-2021-64333  Housing Stability Counseling Program (HSCP) Housing Contracts \$  nerstone Family Services, Inc.)  42700-040-0000107103  Child Life Histories Adoptive 42700-040-0000107146  Training Foster and Adoptive 42700-040-RBW023-1152  Room, Board, and Watchful Oversight (RBWO)	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

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Families 4 Families, Inc.						
Human Services, Department of	42700-040C-RBWO23-1153 Room, Board, and Watchful Over	07/28/2022 \$ rsight (RBWO)	738,164.45	\$ 483,422.16	738,164.45	\$ 483,422.16
		Total Contracts \$	738,164.45	\$ 483,422.16	738,164.45	\$ 483,422.16
Families Advocating for Voices of Resili	ence, Inc. (F.A.V.O.R.)					
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003509 To Provide Care Coordination	11/01/2022 \$	0.00	\$ 40,000.00	0.00	\$ 40,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000176644  To Provide Staff Enhancement Se	11/30/2022 ervices	0.00	252,000.00	0.00	252,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262023056 To Provide Behavioral Health Ser	07/01/2022 rvices	100,000.00	0.00	100,000.00	0.00
		Total Contracts \$	100,000.00	\$ 292,000.00	100,000.00	\$ 292,000.00
Families First, Inc.						
Housing Trust Fund for the Homeless Commission, State	21C398  Permanent Support Housing	08/01/2022 \$	157,467.00	\$ 260,030.00	157,467.00	\$ 140,467.00
Human Services, Department of	42700-040-0000107231 Database System	08/15/2022	149,530.75	448,592.25	119,045.00	357,135.00
Human Services, Department of	42700-040C-PSSF-23-057 Family Support Services	10/01/2022	0.00	75,000.00	0.00	1,050.00
Human Services, Department of	42700-040C-PSSF-23-058 Family Support Services	10/01/2022	0.00	56,250.00	0.00	350.00
Human Services, Department of	42700-401-0000107629 Child Support Services	10/01/2022	0.00	286,016.95	0.00	117,733.50
Human Services, Department of	42700-040-0000108025 Abstinence Programming	10/01/2022	0.00	100,000.00	0.00	36,502.62
Human Services, Department of	42700-040-0000107144 Adopted Person Searches	08/26/2022	74,744.00	224,232.00	38,369.05	115,107.15
		Total Contracts \$	381,741.75	\$ 1,450,121.20	314,881.05	\$ 768,345.27

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	:	Federal Payment
Family Alliance of Paulding, Inc.		_						
Human Services, Department of	42700-040C-PSSF-23-060	10/01/2022 \$	0.00	\$	75,000.00	\$ 0.00	\$	14,695.69
Human Services, Department of	Family Reunification Services 42700-040C-PSSF-23-059 Promoting Safe and Stable Famil	10/01/2022 ies Program (PSSF) Family	0.00 Support Services.		27,470.00	0.00		27,470.00
		Total Contracts \$	0.00	\$	102,470.00	\$ 0.00	\$	42,165.69
Family Assessment Visitation Center, Inc.							-	
Human Services, Department of	42700-401-0000107589 Division of Child Support Service Services.	12/01/2022 \$ es (DCSS) - to Provide Intal	0.00 ke, Assessment, Acc	'	29,083.33 and Visitation	\$ 0.00	\$	900.00
		Total Contracts \$	0.00	\$	29,083.33	\$ 0.00	- \$	900.00
Family Center of Columbus, Inc.							•	
Housing and Finance Authority, Georgia	HC-200441003	11/22/2022 \$	0.00	\$	36,070.00	\$ 0.00	\$	36,070.00
Housing and Finance Authority, Georgia	Housing and Urban Developmen G-HSCP-2021-64333 Housing Stability Counseling Pro	12/09/2022	0.00		8,312.00	0.00		8,312.00
		Total Contracts \$	0.00	\$	44,382.00	\$ 0.00	\$	44,382.00
Family Choices, Inc.							•	
Human Services, Department of	42700-040C-CAU23-939 Comprehensive Child and Family Around (WA) Services.	07/01/2022 \$ Assessment (CCFA) Early	86,994.22 Intervention (EI), Ho		0.00 ead (HS), Wrap-	\$ 86,994.22	\$	0.00
		Total Contracts \$	86,994.22	\$	0.00	\$ 86,994.22	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Family Connection of Columbia County	, Inc. (dba Columbia County Comm	unity Connections)							
Behavioral Health and Developmental	44100-026-0000171663	10/01/2022 \$	0.00	\$	160,500.00	\$	0.00	\$	160,500.00
Disabilities, Department of	To Provide Partners in Preventio	n Project Services							
Behavioral Health and Developmental	44100-905-CMA00003706	02/01/2023	0.00		120,266.00		0.00		120,266.00
Disabilities, Department of	To Provide Generation X (Gen X)	Project to Target Prescrip	tion Drug Abuse						
Human Services, Department of	42700-93-202300086	07/01/2022	52,500.00		0.00		39,375.00		0.00
	Family Connection Initiatives								
Human Services, Department of	42700-040C-PSSF-23-062	10/01/2022	0.00		75,000.00		0.00		12,996.28
	Family Support Services				,				,
Human Services, Department of	42700-040-0000107965	10/01/2022	0.00		85,000.00		0.00		45,015.61
	After School and Summer Care				,				,
Human Services, Department of	42700-040C-PSSF-23-061	10/01/2022	0.00		37,500.00		0.00		35,055.00
	Family Support Services				,				,
		Total Contracts \$	52,500.00	\$	478,266.00	\$	39,375.00	\$	373,832.89
Family Connection of Warren County,	Inc. (Quality of Life Association for	Warren County, Inc.)							
Human Services, Department of	42700-93-202300027	07/01/2022 \$	52,500.00	Ś	0.00	Ś	39,375.00	Ś	0.00
	Family Connection Initiatives	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,.		
		Total Contracts \$	52,500.00	\$	0.00	\$	39,375.00	\$	0.00
Family Connection-Communities in Sch	nools of Athens, Inc.								
Georgia State University	V0960983	07/01/2022 \$	0.00	Ś	4.999.00	Ś	0.00	\$	4,999.00
	Circle of Security Parenting Facil Families.	itator Training Fee; Marketi			oster and Adopted	'		,	,
Human Services, Department of	42700-040-0000108913	12/07/2022	0.00		198,675.02		0.00		104,877.95
	Supplemental Nutrition Assistance	e Program (SNAP) Services	3.00		130,073.02		3.00		10 1,077.55
		Total Contracts \$	0.00	\$	203,674.02	\$	0.00	\$	109,876.95

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	<u></u>	State Payment	Federal Payment
Family Counseling Center of Central Go	eorgia, Inc.						
Criminal Justice Coordinating Council	C20-8-111 Victims of Crime Act Assistance (	10/01/2021 \$ Grant Program	0.00	\$ 133,855.0	0 \$	0.00	\$ 60,977.00
Criminal Justice Coordinating Council	B50-8-113 Coronavirus Emergency Supplem	10/01/2021 ental	0.00	31,912.0	0	0.00	31,912.00
Criminal Justice Coordinating Council	C21-8-025 Victims of Crime Act Assistance (	10/01/2022 Grant Program	0.00	167,180.0	0	0.00	68,301.00
Criminal Justice Coordinating Council	X50-8-023 American Rescue Plan Act (ARPA	10/01/2022 ) Subgrant	0.00	89,935.0	0	0.00	21,126.00
		Total Contracts \$	0.00	\$ 422,882.0	- 0 \$ =	0.00	\$ 182,316.00
Family Counseling Service of Athens, I	nc.						
Criminal Justice Coordinating Council	C20-8-201 Victims of Crime Act Assistance (	10/01/2021 \$ Grant Program	0.00	\$ 124,298.0	0 \$	0.00	\$ 41,393.00
Criminal Justice Coordinating Council	X50-8-013 American Rescue Plan Act (ARPA	10/01/2022 ) Subgrant	0.00	58,050.0	0	0.00	38,703.00
Criminal Justice Coordinating Council	C21-8-008 Victims of Crime Act Assistance (	10/01/2022 Grant Program	0.00	97,885.0	0	0.00	65,248.00
Criminal Justice Coordinating Council	B50-8-020 Coronavirus Emergency Supplem	10/01/2021 ental	0.00	31,075.0	0	0.00	10,270.00
		Total Contracts \$	0.00	\$ 311,308.0	- 0 \$ =	0.00	\$ 155,614.00
Family Crisis Center of Walker, Dade, 0	Catoosa and Chattooga Counties, In	ıc.					
Criminal Justice Coordinating Council	V52-8-021 Family Violence Prevention and S	02/01/2022 \$ Services	0.00	\$ 20,000.0	0 \$	0.00	\$ 20,000.00
Criminal Justice Coordinating Council	B50-8-045 Coronavirus Emergency Supplem	10/01/2021 ental	0.00	25,059.0	0	0.00	8,411.00
Criminal Justice Coordinating Council	C20-8-154  Victims of Crime Act Assistance (	10/01/2021 Grant Program	0.00	120,329.0	0	0.00	54,778.00
Criminal Justice Coordinating Council	X23-8-014 Family Violence and Sexual Assa	07/01/2022 ult Services	377,371.00	0.0	0	217,657.00	0.00
Criminal Justice Coordinating Council	C21-8-068 Victims of Crime Act Assistance (	10/01/2022 Grant Program	0.00	57,514.0	0	0.00	36,243.00
Criminal Justice Coordinating Council	V21-8-052 Family Violence Prevention and S	07/01/2021 Services	0.00	36,635.0	0	0.00	3,803.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council	X22-8-014	07/01/2021 \$	254,048.00	<b>-</b> .	0.00 \$	61,543.00	 \$	0.00
	Family Violence and Sexual Ass	ault Services						
Criminal Justice Coordinating Council	V51-8-089	10/01/2022	0.00		5,850.00	0.00		5,616.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	V21-8-012	07/01/2021	0.00		38,317.00	0.00		7,814.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	V51-8-017	10/01/2021	0.00		5,850.00	0.00		5,850.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	V22-8-012	07/01/2022	0.00		38,317.00	0.00		30,765.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	V52-8-057	10/01/2022	0.00		21,637.00	0.00		21,637.00
	Family Violence Prevention and	Services			·			·
Human Services, Department of	42700-040C-RBWO23-1157	07/15/2022	55,137.61		53,311.46	55,137.61		53,311.46
	Room, Board, and Watchful Ove	ersight (RBWO)						
		Total Contracts \$	686,556.61	\$	422,819.46 \$	334,337.61	\$	248,228.46
Family Enrichment Group, Inc.		•						
Criminal Justice Coordinating Council	C20-8-071	10/01/2021 \$	0.00	Ś	164,209.00 \$	0.00	Ś	65,059.00
_	Victims of Crime Act Assistance	Grant Program			, ,		•	,
Criminal Justice Coordinating Council	C22-8-037	10/01/2022	0.00		112,894.00	0.00		44,374.00
_	Victims of Crime Act Assistance	Grant Program			,			,-
Criminal Justice Coordinating Council	X50-8-160	10/01/2022	0.00		46,529.00	0.00		3,837.00
_	American Rescue Plan Act (ARP	A) Subgrant			-,			.,
Criminal Justice Coordinating Council	B50-8-201	10/01/2021	0.00		41,052.00	0.00		30,872.00
	Coronavirus Emergency Supple	mental			,			,
Human Services, Department of	42700-040C-PSSF-23-096	10/01/2022	0.00		75,000.00	0.00		48,171.90
•	Time Limited Reunification Servi	ces			-,			-,
		Total Contracts \$	0.00	\$	439,684.00 \$	0.00	\$	192,313.90

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	State Payment	_	Federal Payment
Family Foundations, Inc Georgia Home S	Study Services							
Human Services, Department of	42700-040C-FHD23-1203 Foster Home Development (FHD) Se	08/15/2022 \$ ervices	38,137.50	\$	0.00	\$ 38,137.50	\$	0.00
		Total Contracts \$	38,137.50	\$	0.00	\$ 38,137.50	\$	0.00
Family Resource Agency of North Georgia	1							
Early Care and Learning, Department of	9270E Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	4,326.68	\$ 0.00	\$	4,326.68
Early Care and Learning, Department of	9270D Child Care Development Program	10/01/2022	0.00		344,092.16	0.00		344,092.16
Early Care and Learning, Department of	9270F Child Care Development Program	10/01/2022	0.00		16,164.60	0.00		16,164.60
Early Care and Learning, Department of	9270 Child and Adult Care Food Progran	10/01/2022	0.00		1,500.00	0.00		1,500.00
Early Care and Learning, Department of	9270A Child and Adult Care Food Progran	10/01/2022	0.00		20,000.00	0.00		20,000.00
Early Care and Learning, Department of	9270B Pre-K Program	10/01/2022	401,978.74		0.00	401,978.74		0.00
Early Care and Learning, Department of	9270C Child and Adult Care Food Program	10/01/2022	0.00		92,874.86	0.00		92,874.86
		Total Contracts \$	401,978.74	\$	478,958.30	\$ 401,978.74	\$	478,958.30
Family Support Circle, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-266-9072300056  To Provide Developmental Disability	02/01/2023 \$ / Services	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Early Care and Learning, Department of	14922 Child and Adult Care Food Progran	08/01/2022	0.00		2,190.50	0.00		2,190.50
Early Care and Learning, Department of	14922A Child and Adult Care Food Program	08/01/2022	0.00		182.83	0.00		182.83
Human Services, Department of	42700-040-0000108360 Abstinence Support Services	01/16/2023	0.00		100,000.00	0.00		7,924.15
		Total Contracts \$	100,000.00	\$	102,373.33	\$ 100,000.00	\$	10,297.48

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Family Support Council, Inc.						
Criminal Justice Coordinating Council	B50-8-186 Coronavirus Emergency Supplen	10/01/2021 \$ nental	0.00 \$	4,098.00 \$	0.00	\$ 4,098.00
Criminal Justice Coordinating Council	X50-8-152 American Rescue Plan Act (ARPA	10/01/2022 A) Subgrant	0.00	86,077.00	0.00	56,665.00
Criminal Justice Coordinating Council	C20-8-056  Victims of Crime Act Assistance	10/01/2021	0.00	133,911.00	0.00	46,355.00
Criminal Justice Coordinating Council	C20-8-055 Victims of Crime Act Assistance	10/01/2021	0.00	16,380.00	0.00	16,380.00
Criminal Justice Coordinating Council	B50-8-187  Coronavirus Emergency Supplen	10/01/2021	0.00	33,478.00	0.00	9,520.00
Criminal Justice Coordinating Council	C22-8-022 Victims of Crime Act Assistance	10/01/2022	0.00	92,064.00	0.00	54,184.00
Human Services, Department of	42700-040C-PSSF-23-067 Family Reunification Services	10/01/2022	0.00	75,000.00	0.00	56,873.10
Human Services, Department of	42700-040C-PSSF-23-066 Family Support Services	10/01/2022	0.00	75,000.00	0.00	41,706.68
Human Services, Department of	42700-040C-PSSF-23-065 Family Preservation Services	10/01/2022	0.00	56,916.00	0.00	33,814.50
Human Services, Department of	42700-040-000107853 Universal Support Services	10/01/2022	0.00	14,500.00	0.00	6,206.00
Human Services, Department of	42700-040C-RBWO23-1160 Room, Board, and Watchful Ove	11/15/2022	0.00	50,891.29	0.00	50,891.29
Public Health, Department of	422223952 Provide American Rescue Plan fo	10/01/2022	0.00	145,645.00	0.00	102,416.54
	Childhood Home Visiting (MIECH Diaper Bank and Grocery Cards.		•	•		
Public Health, Department of	4223234449  To Provide the Georgia Home V	10/01/2022	0.00	569,600.00 de Range of	0.00	361,215.14
	Community Services That Improv	ve Child and Family Well-Bei	ng.	-		
Public Health, Department of	4222224366 Implement Georgia DPH Home V Project to Improve Child and Fai		0.00 Abuse Prevention and	200,000.00 d Treatment (CAPTA)	0.00	199,999.66
		Total Contracts \$	0.00 \$	1,553,560.29 \$	0.00	\$ 1,040,324.91

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Family Visions Outreach, Inc.								_	
Housing and Finance Authority, Georgia	G-HSCP-2021-64333  Housing Stability Counseling Progra	12/09/2022 \$ am (HSCP) Housing Coun	0.00 seling	\$	52,160.00	\$	0.00	\$	52,160.00
		Total Contracts \$	0.00	\$	52,160.00	\$	0.00	\$	52,160.00
Family Y, Young Men's Christian Associ	ation/YWCO of the CSRA, Inc.								
Early Care and Learning, Department of	8485 Child and Adult Care Food Progran	08/01/2022 \$	0.00	\$	26,602.67	\$	0.00	\$	26,602.67
Early Care and Learning, Department of	8485A Child Care Development Program	08/01/2022	0.00		136,309.26		0.00		136,309.26
Early Care and Learning, Department of	8485B Child and Adult Care Food Program	08/01/2022	0.00		174,232.93		0.00		174,232.93
Early Care and Learning, Department of	8485C	08/01/2022	0.00		1,978.80		0.00		1,978.80
Early Care and Learning, Department of	Child and Adult Care Food Progran 8485D	08/01/2022	0.00		9,607.80		0.00		9,607.80
Early Care and Learning, Department of	Child Care Development Program 8485E	10/01/2022	0.00		17,919.32		0.00		17,919.32
Human Services, Department of	Child and Adult Care Food Progran 42700-040-0000107851 After School and Summer Care Ser	10/01/2022	0.00		2,000,000.00		0.00		537,355.07
		Total Contracts \$	0.00	\$	2,366,650.78	\$	0.00	\$	904,005.85
Fannie E. Rippel Foundation									
Georgia State University	V1006258	07/01/2022 \$	0.00		10,000.00	\$	0.00	\$	10,000.00
	Re-Think Health: Design Series of L	Total Contracts \$	0.00		10,000.00	ċ	0.00	ċ	10,000.00
		rotal Contracts \$	0.00	Ş	10,000.00	Ş	0.00	\$	10,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
Farm Commons, Inc.							_	
University of Georgia	E1303273	04/01/2021 \$	0.00	\$	45,096.00	\$ 0.00	\$	35,110.10
	Sustainable Agriculture Resear	ch and Education (SARE) Pro	gram 2020					
		Total Contracts \$	0.00	\$	45,096.00	\$ 0.00	\$	35,110.10
Farm to Neighborhood Foundation, Inc	2.							
Planning and Budget, Office of	GA-0013742	06/01/2023 \$	0.00	\$	965,613.00	\$ 0.00	\$	0.00
	Improving Neighborhood Outo	omes in Disproportionally Im	oacted Communities	5				
		Total Contracts \$	0.00	\$	965,613.00	\$ 0.00	\$	0.00
Fayette Alliance Connecting Together	Our Resources, Inc.							
Human Services, Department of	42700-93-202300040	07/01/2022 \$	52,500.00	\$	0.00	\$ 39,375.00	\$	0.00
	Family Connection Initiatives							
Public Health, Department of	3223234497	02/14/2023	0.00		25,000.00	0.00		9,000.00
• •								
, ,	The Contractor Shall Provide E				Tobacco Use, and			
, , ,	The Contractor Shall Provide E Vaping Prevention Through th				Tobacco Use, and			
, ·				s).	25,000.00	\$ 39,375.00	\$	9,000.00
Fayette County Council on Domestic V	Vaping Prevention Through th	e Creation and Distribution o	f Media Campaign(s	s).		\$ 39,375.00	\$	9,000.00
Fayette County Council on Domestic V Criminal Justice Coordinating Council	Vaping Prevention Through th	e Creation and Distribution o	f Media Campaign(s	\$		39,375.00		9,000.00
-	Vaping Prevention Through th	Total Contracts \$  07/01/2022 \$	f Media Campaign(s 52,500.00	\$	25,000.00			
-	Vaping Prevention Through th <b>'iolence, Inc. (Promise Place)</b> X23-8-015	Total Contracts \$  07/01/2022 \$	f Media Campaign(s 52,500.00	\$	25,000.00			
Criminal Justice Coordinating Council	Vaping Prevention Through the Violence, Inc. (Promise Place)  X23-8-015  Family Violence and Sexual Asserted C21-8-072  Victims of Crime Act Assistance	Total Contracts \$  07/01/2022 \$ sault Services 10/01/2022 e Grant Program	f Media Campaign(s 52,500.00 341,201.00	\$	25,000.00	129,730.00		0.00
Criminal Justice Coordinating Council	Vaping Prevention Through the Violence, Inc. (Promise Place)  X23-8-015  Family Violence and Sexual As C21-8-072  Victims of Crime Act Assistance X50-8-083	Total Contracts \$  07/01/2022 \$ sault Services 10/01/2022 e Grant Program 10/01/2022	f Media Campaign(s 52,500.00 341,201.00	\$	25,000.00	129,730.00		0.00
Criminal Justice Coordinating Council Criminal Justice Coordinating Council Criminal Justice Coordinating Council	Vaping Prevention Through the Violence, Inc. (Promise Place) X23-8-015 Family Violence and Sexual As C21-8-072 Victims of Crime Act Assistance X50-8-083 American Rescue Plan Act (AR	Total Contracts \$  07/01/2022 \$ sault Services 10/01/2022 e Grant Program 10/01/2022 PA) Subgrant	### Media Campaign(s 52,500.00	\$	25,000.00 0.00 98,449.00 184,000.00	129,730.00 0.00 0.00		0.00 46,626.00 74,084.00
Criminal Justice Coordinating Council Criminal Justice Coordinating Council	Vaping Prevention Through the Violence, Inc. (Promise Place) X23-8-015 Family Violence and Sexual As C21-8-072 Victims of Crime Act Assistance X50-8-083 American Rescue Plan Act (AR C20-8-155	O7/01/2022 \$ sault Services 10/01/2022 e Grant Program 10/01/2022 PA) Subgrant 10/01/2021	f Media Campaign(s 52,500.00 341,201.00 0.00	\$	25,000.00 0.00 98,449.00	129,730.00		0.00
Criminal Justice Coordinating Council Criminal Justice Coordinating Council Criminal Justice Coordinating Council Criminal Justice Coordinating Council	Vaping Prevention Through the Violence, Inc. (Promise Place)  X23-8-015  Family Violence and Sexual As C21-8-072  Victims of Crime Act Assistance X50-8-083  American Rescue Plan Act (AR C20-8-155)  Victims of Crime Act Assistance	Total Contracts \$  07/01/2022 \$ sault Services 10/01/2022 e Grant Program 10/01/2022 PA) Subgrant 10/01/2021 e Grant Program	### Media Campaign(s 52,500.00	\$	25,000.00 0.00 98,449.00 184,000.00 178,263.00	129,730.00 0.00 0.00 0.00		0.00 46,626.00 74,084.00 62,028.00
Criminal Justice Coordinating Council Criminal Justice Coordinating Council Criminal Justice Coordinating Council	Vaping Prevention Through the Violence, Inc. (Promise Place)  X23-8-015  Family Violence and Sexual As C21-8-072  Victims of Crime Act Assistance X50-8-083  American Rescue Plan Act (AR C20-8-155)  Victims of Crime Act Assistance B50-8-046	O7/01/2022 \$ Sault Services 10/01/2022 e Grant Program 10/01/2021 e Grant Program 10/01/2021	### Media Campaign(s 52,500.00	\$	25,000.00 0.00 98,449.00 184,000.00	129,730.00 0.00 0.00		0.00 46,626.00 74,084.00
Criminal Justice Coordinating Council	Vaping Prevention Through the Violence, Inc. (Promise Place)  X23-8-015  Family Violence and Sexual As C21-8-072  Victims of Crime Act Assistance X50-8-083  American Rescue Plan Act (AR C20-8-155)  Victims of Crime Act Assistance B50-8-046  Coronavirus Emergency Supple	Total Contracts \$  07/01/2022 \$ sault Services 10/01/2022 e Grant Program 10/01/2021 e Grant Program 10/01/2021 e Grant Program 10/01/2021	### Media Campaign(s 52,500.00	\$	25,000.00 0.00 98,449.00 184,000.00 178,263.00 45,544.00	129,730.00 0.00 0.00 0.00 0.00		0.00 46,626.00 74,084.00 62,028.00 24,366.00
Criminal Justice Coordinating Council Criminal Justice Coordinating Council Criminal Justice Coordinating Council Criminal Justice Coordinating Council	Vaping Prevention Through the Violence, Inc. (Promise Place)  X23-8-015  Family Violence and Sexual As C21-8-072  Victims of Crime Act Assistance X50-8-083  American Rescue Plan Act (AR C20-8-155)  Victims of Crime Act Assistance B50-8-046  Coronavirus Emergency Supple V21-8-070	O7/01/2022 \$ Sault Services 10/01/2022 e Grant Program 10/01/2021 PA) Subgrant 10/01/2021 e Grant Program 10/01/2021 emental 10/01/2021	### Media Campaign(s 52,500.00	\$	25,000.00 0.00 98,449.00 184,000.00 178,263.00	129,730.00 0.00 0.00 0.00		0.00 46,626.00 74,084.00 62,028.00
Criminal Justice Coordinating Council	Vaping Prevention Through the Violence, Inc. (Promise Place)  X23-8-015  Family Violence and Sexual As C21-8-072  Victims of Crime Act Assistance X50-8-083  American Rescue Plan Act (AR C20-8-155)  Victims of Crime Act Assistance B50-8-046  Coronavirus Emergency Supple	O7/01/2022 \$ Sault Services 10/01/2022 e Grant Program 10/01/2021 PA) Subgrant 10/01/2021 e Grant Program 10/01/2021 emental 10/01/2021	### Media Campaign(s 52,500.00	\$	25,000.00 0.00 98,449.00 184,000.00 178,263.00 45,544.00	129,730.00 0.00 0.00 0.00 0.00		0.00 46,626.00 74,084.00 62,028.00 24,366.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	V51-8-090	10/01/2022 \$	0.00	<b>-</b> - \$	10,014.00	_	0.00	<b>-</b> \$	3,860.00
	Family Violence Prevention and Ser	vices							
Criminal Justice Coordinating Council	V51-8-018	10/01/2021	0.00		10,014.00		0.00		10,014.00
	Family Violence Prevention and Ser	vices							
Criminal Justice Coordinating Council	V22-8-013	07/01/2022	0.00		62,123.00		0.00		24,155.00
	Family Violence Prevention and Ser	vices							
Criminal Justice Coordinating Council	V52-8-058	10/01/2022	0.00		37,036.00		0.00		13,096.00
	Family Violence Prevention and Ser	vices							
Criminal Justice Coordinating Council	V21-8-013	07/01/2021	0.00		36,983.00		0.00		8,520.00
	Family Violence Prevention and Ser	vices							
		Total Contracts \$	341,201.00	\$	729,578.00	\$	129,730.00	\$	300,494.00
Feeding the Valley, Inc.									
Human Services, Department of	42700-040-0000108391	11/07/2022 \$	0.00	\$	278,216.60	\$	0.00	Ś	37,662.03
	Food Assistance Services	Ψ	0.00	Y	270,210.00	7	0.00	Y	37,002.03
		Total Contracts \$	0.00	\$	278,216.60	\$	0.00	\$	37,662.03
Feinstein Institute, The									
Georgia Institute of Technology	AWD-102917-G2	04/15/2019 \$	0.00	Ś	788,965.00	Ś	0.00	Ś	223,947.51
	Social Media Based Algoriths And T			•	,				-,-
		Total Contracts \$	0.00	\$	788,965.00	\$	0.00	\$	223,947.51
Fight Abuse in the Home of Rabun Cou	nty Inc (aka FAITH Inc)								
Criminal Justice Coordinating Council	V51-8-088	10/01/2022 \$	0.00	\$	10,257.00	\$	0.00	\$	7,128.00
	Family Violence Prevention and Ser								
Criminal Justice Coordinating Council	B50-8-088	10/01/2021	0.00		39,153.00		0.00		39,153.00
	Coronavirus Emergency Supplemen								
Criminal Justice Coordinating Council	C20-8-153	10/01/2021	0.00		216,773.00		0.00		101,245.00
	Victims of Crime Act Assistance Gra	_							
Criminal Justice Coordinating Council	C80-8-002	12/01/2021	0.00		19,488.00		0.00		19,488.00
	Child Abuse and Neglect State Gran				460 40				04.466.55
Criminal Justice Coordinating Council	X50-8-060	10/01/2022	0.00		168,404.00		0.00		81,166.00
	American Rescue Plan Act (ARPA) S	iubgrant							

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	C20-8-128	10/01/2021 \$	0.00 \$	169,228.00 \$	0.00	\$ 71,385.00
	Victims of Crime Act Assistance 0	Grant Program				
Criminal Justice Coordinating Council	B50-8-044	10/01/2021	0.00	68,936.00	0.00	68,936.00
	Coronavirus Emergency Supplem	ental				
Criminal Justice Coordinating Council	C20-8-228	10/01/2022	0.00	123,330.00	0.00	59,786.00
	Victims of Crime Act Assistance 0	Grant Program				
Criminal Justice Coordinating Council	X50-8-195	10/01/2022	0.00	182,982.00	0.00	104,160.00
	American Rescue Plan Act (ARPA	) Subgrant				
Criminal Justice Coordinating Council	V22-8-011	07/01/2022	0.00	88,002.00	0.00	18,898.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	V52-8-056	10/01/2022	0.00	37,935.00	0.00	12,942.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	V53-8-007	03/01/2022	0.00	40,000.00	0.00	25,030.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	V53-8-036	10/01/2022	0.00	39,152.00	0.00	11,950.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	X22-8-013	07/01/2021	196,633.00	0.00	21,430.00	0.00
	Family Violence and Sexual Assau	ult Services				
Criminal Justice Coordinating Council	V51-8-016	10/01/2021	0.00	10,257.00	0.00	10,257.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	V21-8-011	07/01/2021	0.00	46,802.00	0.00	35,367.00
	Family Violence Prevention and S	Services				
Criminal Justice Coordinating Council	B50-8-131	10/01/2021	0.00	22,819.00	0.00	22,819.00
	Coronavirus Emergency Supplem	ental		,		
Criminal Justice Coordinating Council	V52-8-020	02/01/2022	0.00	19,975.00	0.00	19,975.00
	Family Violence Prevention and S	Services		,		•
Criminal Justice Coordinating Council	X22-8-053	07/01/2021	54,290.00	0.00	3,658.00	0.00
	Family Violence and Sexual Assau	ult Services	,		,	
Criminal Justice Coordinating Council	V21-8-051	07/01/2021	0.00	13,190.00	0.00	13,190.00
	Family Violence Prevention and S	Services		,		,
Criminal Justice Coordinating Council	B50-8-244	10/01/2022	0.00	50,000.00	0.00	50,000.00
<u> </u>	Coronavirus Emergency Supplem	ental				55,555.55
Criminal Justice Coordinating Council	C19-8-214	10/01/2021	0.00	156,608.00	0.00	67,586.00
<u> </u>	Victims of Crime Act Assistance (	Grant Program				21,000100
Criminal Justice Coordinating Council	C21-8-067	10/01/2022	0.00	100,839.00	0.00	60,255.00
<u> </u>	Victims of Crime Act Assistance (	Grant Program	3.30	200,000.00	2.00	00,200.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	X23-8-013	07/01/2022 \$	247,696.00	 \$ 0.00	<b>-</b> .	168,342.00	<b>-</b> . \$	0.00
	Family Violence and Sexual Assault	Services						
Criminal Justice Coordinating Council	X23-8-052	07/01/2022	114,290.00	0.00		47,567.00		0.00
	Family Violence and Sexual Assault	Services						
Criminal Justice Coordinating Council	C22-8-003	10/01/2022	0.00	116,344.00		0.00		51,188.00
	Victims of Crime Act Assistance Gr	ant Program						
Criminal Justice Coordinating Council	X50-8-038	10/01/2022	0.00	147,989.00		0.00		88,947.00
	American Rescue Plan Act (ARPA) S	Subgrant						
Housing Trust Fund for the Homeless	22C150	10/01/2022	0.00	183,275.00		0.00		127,029.00
Commission, State	Emergency Solutions Grant							
		Total Contracts \$	612,909.00	\$ 2,071,738.00	\$	240,997.00	\$	1,167,880.00
First Baptist Church, Lithia Springs, A Co	rporation							
Georgia Emergency Management and	SNS19-014	01/17/2023 \$	0.00	\$ 150,000.00	\$	0.00	\$	0.00
Homeland Security Agency	Physical Security							
		Total Contracts \$	0.00	\$ 150,000.00	\$	0.00	\$	0.00
First Monumental Faith Community Outre	each Center, Inc.							
Early Care and Learning, Department of	03434	10/01/2022 \$	0.00	\$ 33,104.10	\$	0.00	\$	33,104.10
	Child and Adult Care Food Program	n						
Early Care and Learning, Department of	03434A	10/01/2022	0.00	40,330.76		0.00		40,330.76
	Child Care Development Program							
Early Care and Learning, Department of	03434B	10/01/2022	0.00	1,567.16		0.00		1,567.16
	Child and Adult Care Food Program	n						
Early Care and Learning, Department of	03434C	10/01/2022	0.00	1,795.50		0.00		1,795.50
	Child Care Development Program							
		Total Contracts \$	0.00	\$ 76,797.52	\$	0.00	\$	76,797.52

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	03038B	10/01/2022 \$	0.00	\$	1,326.68	\$	0.00	\$	1,326.68
	Child and Adult Care Food Program	1							
Early Care and Learning, Department of	03038C	10/01/2022	0.00		3,165.90		0.00		3,165.90
	Child Care Development Program								
Early Care and Learning, Department of	03038A	10/01/2022	0.00		18,066.38		0.00		18,066.38
	Child Care Development Program								
Early Care and Learning, Department of	03038	10/01/2022	0.00		7,371.24		0.00		7,371.24
	Child and Adult Care Food Program	1							
		Total Contracts \$	0.00	\$	29,930.20	\$	0.00	\$	29,930.20
		•							
First Presbyterian Church of Gainesville,	Georgia, Inc.								
Early Care and Learning, Department of	10576A	10/01/2022 \$	188,802.10	\$	0.00	\$	188,802.10	\$	0.00
	Pre-K Program								
Early Care and Learning, Department of	10576	10/01/2022	0.00		10,000.00		0.00		10,000.00
	Child and Adult Care Food Program	1						_	
		Total Contracts \$	188,802.10	\$	10,000.00	\$	188,802.10	\$	10,000.00
First Step Staffing, Inc.									
Human Services, Department of	42700-040-0000107748	10/01/2022 \$	0.00	Ś	226.880.00	Ś	0.00	Ś	49,138.68
•	Employment and Training	,			2,222				2, 22 22
Human Services, Department of	42700-040C-NS23-1223	07/01/2022	0.00		18,375.00		0.00		18,375.00
	Assistance When Applying for Supp	olemental Security Incom	ne (SSI)						
Human Services, Department of	42700-040C-NS23-1224	07/01/2022	0.00		6,125.00		0.00		6,125.00
	Assistance When Applying for Supp	olemental Security Incom	ne (SSI)						
		Total Contracts \$	0.00	\$	251,380.00	\$	0.00	\$	73,638.68
Human Services, Department of  Human Services, Department of	Employment and Training 42700-040C-NS23-1223 Assistance When Applying for Supp 42700-040C-NS23-1224	10/01/2022 \$  07/01/2022  Diemental Security Incom 07/01/2022  Diemental Security Incom	0.00 0.00 ne (SSI) 0.00 ne (SSI)	\$	226,880.00 18,375.00 6,125.00	\$	0.00	: \$	1

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Flint Circuit Council on Family Violence, Inc			_			
Criminal Justice Coordinating Council	V51-8-019	10/01/2021 \$	0.00 \$	15,292.00 \$	0.00	13,897.00
	Family Violence Prevention and Se	rvices				
Criminal Justice Coordinating Council	B50-8-047	10/01/2021	0.00	65,504.00	0.00	10,442.00
	Coronavirus Emergency Supplemen	ntal				
Criminal Justice Coordinating Council	C20-8-156	10/01/2021	0.00	323,183.00	0.00	117,931.00
	Victims of Crime Act Assistance Gr	ant Program				
Criminal Justice Coordinating Council	X50-8-084	10/01/2022	0.00	219,997.00	0.00	69,630.00
	American Rescue Plan Act (ARPA)	Subgrant				
Criminal Justice Coordinating Council	C21-8-094	10/01/2022	0.00	150,339.00	0.00	83,175.00
	Victims of Crime Act Assistance Gr	ant Program				
Criminal Justice Coordinating Council	X23-8-016	07/01/2022	401,634.00	0.00	267,259.00	0.00
	Family Violence and Sexual Assault	Services				
Criminal Justice Coordinating Council	X22-8-016	07/01/2021	290,571.00	0.00	34,399.00	0.00
	Family Violence and Sexual Assault	Services				
Criminal Justice Coordinating Council	V52-8-023	02/01/2022	0.00	20,000.00	0.00	20,000.00
	Family Violence Prevention and Se	rvices				
Criminal Justice Coordinating Council	V51-8-091	10/01/2022	0.00	15,292.00	0.00	15,292.00
	Family Violence Prevention and Se	rvices				
Criminal Justice Coordinating Council	V52-8-059	10/01/2022	0.00	56,557.00	0.00	50,606.00
	Family Violence Prevention and Se	rvices				
Criminal Justice Coordinating Council	V22-8-014	07/01/2022	0.00	45,000.00	0.00	41,030.00
	Family Violence Prevention and Se	rvices				
Criminal Justice Coordinating Council	V21-8-014	07/01/2021	0.00	45,000.00	0.00	1,690.00
	Family Violence Prevention and Se	rvices				
Housing Trust Fund for the Homeless	22C224	10/01/2022	0.00	57,371.00	0.00	71,163.00
Commission, State	Emergency Solutions Grant					
		Total Contracts \$	692,205.00 \$	1,013,535.00 \$	301,658.00	494,856.00
		:				

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Flint Electric Membership Corporation							
Planning and Budget, Office of	GA-0010828 Broadband Infrastructure	09/23/2022 \$	0.00	\$ 27,509,614.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 27,509,614.00	\$ 0.00	\$	0.00
Florida International University							
Georgia Institute of Technology	AWD-004055-G1 Flap: Fast, Lexicographic Agile	09/30/2022 \$ Perception Integrates Decis	0.00 ion and Control	\$ 551,199.00	\$ 0.00	\$	3,607.12
		Total Contracts \$	0.00	\$ 551,199.00	\$ 0.00	\$	3,607.12
Florida State University							
Georgia Institute of Technology	AWD-003548-G3 Structural Investigation Of Olic	05/01/2022 \$	0.00	\$ 390,273.00	\$ 0.00	\$	35,763.66
Georgia Institute of Technology	AWD-000363-G1 Edison - Efficient DC Interrupte	09/23/2019	0.00	1,641,535.00	0.00		407,815.88
Georgia Institute of Technology	AWD-002787-G1 Collaborative Research: Centra	03/15/2022	0.00 riability Over Time	190,961.00	0.00		21,000.22
		Total Contracts \$	0.00	\$ 2,222,769.00	\$ 0.00	\$	464,579.76
Florida Surplus Lines Service Office							
Insurance, Department of	6012020 To Collect Taxes on Non-Tradi	06/01/2020 \$ itional Companies	1,410,000.00	\$ 0.00	\$ 133,755.00	\$	0.00
		Total Contracts \$	1,410,000.00	\$ 0.00	\$ 133,755.00	\$	0.00
Floyd Training and Service Center, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072023109 To Provide Developmental Dis	07/01/2022 \$ ability Services	100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Flux Projects, Inc.									
Economic Development, Department of	0000046890 Negative Economic Impact Grant	01/31/2023 \$	0.00	\$	18,000.00	\$	0.00	\$	18,000.00
		Total Contracts \$	0.00	\$	18,000.00	\$	0.00	\$	18,000.00
Food Bank of Northeast Georgia, Inc.									
Human Services, Department of	42700-040-0000108569 Food Assistance Services	10/01/2022 \$	0.00	\$	224,076.91	\$	0.00	\$	30,333.17
		Total Contracts \$	0.00	\$	224,076.91	\$	0.00	\$	30,333.17
Foothills Area Health Education Center,	Inc.								
Augusta University	36577-2	07/01/2022 \$	0.00	\$	554,109.25	\$	0.00	\$	554,109.25
	Statewide Area Health Education	` ,							
Augusta University	38336-2	09/01/2022	0.00		108,187.00		0.00		108,187.00
	Area Health Education Center (A	NHEC) Point of Service and I	Maintenance Enhand	ceme	ent				
		Total Contracts \$	0.00	\$	662,296.25	\$	0.00	\$	662,296.25
Foothills Education Center, Inc. (Foothills	s Education Charter High School)								
Corrections, Department of	46700.0000592642	08/31/2022 \$	103,581.00	\$	0.00	\$	103,581.00	\$	0.00
	Charter School at Lee Arrendale		Prisons	•			,	·	
		Total Contracts \$	103,581.00	\$	0.00	\$	103,581.00	\$	0.00
Fordham University									
University of Georgia	E1188177	09/30/2020 \$	0.00	\$	89,776.00	\$	0.00	\$	39,007.59
	Optimizing Concussion Care See Learning Approach Using Concu		rice Members and A	Athle	tes: A Machine	·		·	
		Total Contracts \$	0.00	\$	89,776.00	\$	0.00	\$	39,007.59

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Forsyth County Child Advocacy Center, In	IC.					
Criminal Justice Coordinating Council	C20-8-057	10/01/2021 \$	0.00	\$ 96,235.00 \$	0.00	\$ 37,729.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X50-8-222	10/01/2022	0.00	57,030.00	0.00	11,350.00
	American Rescue Plan Act (ARP)	A) Subgrant				
Criminal Justice Coordinating Council	C22-8-023	10/01/2022	0.00	77,655.00	0.00	40,691.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C80-8-025	12/01/2021	0.00	11,633.00	0.00	4,602.00
	Child Abuse and Neglect State (	Grants				
Criminal Justice Coordinating Council	B50-8-188	10/01/2021	0.00	10,235.00	0.00	10,235.00
	Coronavirus Emergency Suppler	mental		,		,
		Total Contracts \$	0.00	\$ 252,788.00 \$	0.00	\$ 104,607.00
Forsyth County Family Haven, Inc.		,	_			
Criminal Justice Coordinating Council	X50-8-085	10/01/2022 \$	0.00	\$ 92,389.00 \$	0.00	\$ 44,049.00
	American Rescue Plan Act (ARP	A) Subgrant				
Criminal Justice Coordinating Council	X23-8-017	07/01/2022	342,095.00	0.00	243,607.00	0.00
	Family Violence and Sexual Assa	ault Services				
Criminal Justice Coordinating Council	V51-8-092	10/01/2022	0.00	7,348.00	0.00	6,018.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	V22-8-015	07/01/2022	0.00	58,474.00	0.00	39,667.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	C20-8-157	10/01/2021	0.00	155,296.00	0.00	87,603.00
	Victims of Crime Act Assistance	Grant Program		,		·
Criminal Justice Coordinating Council	C21-8-073	10/01/2022	0.00	72,241.00	0.00	48,892.00
	Victims of Crime Act Assistance	Grant Program		,		,
Criminal Justice Coordinating Council	B50-8-048	10/01/2021	0.00	31,476.00	0.00	6,711.00
	Coronavirus Emergency Suppler	mental		•		•
		Total Contracts \$	342,095.00	\$ 417,224.00 \$	243,607.00	\$ 232,940.00

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-CAU23-1089	07/01/2022 \$	30,346.36	\$	485.94	\$	30,346.36	\$	485.94		
	Comprehensive Child and Famil Around (WA) Services.	y Assessment (CCFA) Early I	Intervention (EI), Ho	mest	ead (HS), Wrap-						
Human Services, Department of	42700-040C-RBWO23-1162	08/18/2022	19,508.57		6,350.25		19,508.57		6,350.25		
	Room, Board, and Watchful Ov	ersight (RBWO)									
		Total Contracts \$	49,854.93	\$	6,836.19	\$	49,854.93	\$	6,836.19		
Fostering Media Connections											
Human Services, Department of	42700-040-0000107960	10/27/2022 \$	51,000.00	\$	0.00	\$	51,000.00	\$	0.00		
	Digital and Print Magazine										
		Total Contracts \$	51,000.00	\$	0.00	\$	51,000.00	\$	0.00		
Foundation Group Home, Inc.											
Human Services, Department of	42700-040C-RBWO23-1165	08/01/2022 \$	81,127.15	\$	26,148.21	\$	81,127.15	\$	26,148.21		
	Room, Board, and Watchful Ov	ersight (RBWO)									
		Total Contracts \$	81,127.15	\$	26,148.21	\$	81,127.15	\$	26,148.21		
Foundation for Atlanta Veterans Education	on and Research, Inc.										
Georgia Institute of Technology	AWD-100716-G2	01/01/2016 \$	0.00	\$	318,918.58	\$	0.00	\$	35,337.04		
	Retinal Mechanisms of Refractiv	•									
Public Health, Department of	3621192856	09/01/2022	0.00		13,896,797.00		0.00		6,960,234.71		
	Conduct Population Based Active Surveillance for Foodborne, Invasive Bacteria Diseases, Healthcare Associated Infections, Influenza, Vaccine Effectiveness or Newly Emerging Pathogens.										
		Total Contracts \$	0.00	\$	14,215,715.58	\$	0.00	\$	6,995,571.75		

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	State Payment	 Federal Payment
Fountain City Classic, Inc.								
Lottery Corporation, Georgia	CP-3149	10/12/2022	\$	20,000.00	\$	0.00	20,000.00	\$ 0.00
	Event Sponsorship							
		Total Contracts	\$	20,000.00	\$	0.00	20,000.00	\$ 0.00
Four Points, Inc.								
Criminal Justice Coordinating Council	B50-8-049	10/01/2021	\$	0.00	\$	2,744.00	0.00	\$ 691.00
	Coronavirus Emergency Suppleme	ental						
Criminal Justice Coordinating Council	B50-8-190	10/01/2021		0.00		20,898.00	0.00	7,552.00
	Coronavirus Emergency Suppleme	ental						
Criminal Justice Coordinating Council	B50-8-189	10/01/2021		0.00		8,011.00	0.00	279.00
	Coronavirus Emergency Suppleme	ental				•		
Criminal Justice Coordinating Council	X50-8-153	10/01/2022		0.00		90,056.00	0.00	48,804.00
	American Rescue Plan Act (ARPA)	Subgrant				•		,
Criminal Justice Coordinating Council	C20-8-158	10/01/2021		0.00		19,561.00	0.00	12,360.00
_	Victims of Crime Act Assistance G	rant Program				==,=====		,
Criminal Justice Coordinating Council	C22-8-025	10/01/2022		0.00		62,761.00	0.00	41,536.00
	Victims of Crime Act Assistance G	rant Program		-				/
Criminal Justice Coordinating Council	C22-8-024	10/01/2022		0.00		22,030.00	0.00	10,297.00
	Victims of Crime Act Assistance G	rant Program		0.00		22,000.00	0.00	20,237.00
Criminal Justice Coordinating Council	C20-8-059	10/01/2021		0.00		88,942.00	0.00	32,713.00
	Victims of Crime Act Assistance G			0.00		00,3 12.00	0.00	32,713.00
Criminal Justice Coordinating Council	C20-8-058	10/01/2021		0.00		32,044.00	0.00	14,164.00
or minute substitute coor annutating counter	Victims of Crime Act Assistance G			0.00		32,044.00	0.00	14,104.00
Criminal Justice Coordinating Council	C21-8-081	10/01/2022		0.00		7,995.00	0.00	3,556.00
criminal sustace coordinating council	Victims of Crime Act Assistance G			0.00		7,993.00	0.00	3,330.00
Criminal Justice Coordinating Council	V51-8-093	10/01/2022		0.00		2,256.00	0.00	550.00
criminal sustice coordinating council	Family Violence Prevention and Se			0.00		2,230.00	0.00	330.00
Criminal Justice Coordinating Council	V51-8-021	10/01/2021		0.00		2,256.00	0.00	1,856.00
Criminal Justice Coordinating Council				0.00		2,230.00	0.00	1,650.00
Criminal Instina Coundinating Council	Family Violence Prevention and Se W21-8-010	01/01/2022		0.00		12 251 00	0.00	40.002.00
Criminal Justice Coordinating Council			A	0.00		13,251.00	0.00	10,892.00
Colorinal hasting Consultration Co. "	STOP (Services*Training*Officers*F		Aga		ant	=	0.00	2 445 00
Criminal Justice Coordinating Council	V52-8-061	10/01/2022		0.00		3,500.00	0.00	2,115.00
	Family Violence Prevention and Se							
Criminal Justice Coordinating Council	W22-8-033	01/01/2023		0.00		13,728.00	0.00	4,910.00
	STOP (Services*Training*Officers*F	Prosecutors) Violence	Aga	inst Women Act Gr	ant	Program		

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Human Services, Department of	42700-401-0000107627 Child Support Services	10/01/2022 \$	0.00	\$	24,236.01	\$ 0.00	_ \$	6,615.00
Human Services, Department of	42700-040C-PSSF-23-068 Promoting Safe and Stable Fam	10/01/2022 ilies Program (PSSE) Time Lir	0.00	:	97,000.00	0.00		97,000.00
Human Services, Department of	42700-040C-DS23-1082 Drug Screen Collection Services	07/01/2022	0.00		9,033.70	0.00		9,033.70
		Total Contracts \$	0.00	\$	520,302.71	\$ 0.00	\$	304,923.70
Fox Theatre, Inc.								
Economic Development, Department of	0000046505 Promote the Arts	11/08/2022 \$	0.00	\$	5,000.00	\$ 0.00	\$	5,000.00
Economic Development, Department of	0000046527 Promote the Arts	11/02/2022	0.00		6,000.00	0.00		6,000.00
		Total Contracts \$	0.00	\$	11,000.00	\$ 0.00	\$	11,000.00
Frazer Center, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072023008 To Provide Developmental Disal	07/01/2022 \$ bility Services	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Early Care and Learning, Department of	10133 Child and Adult Care Food Prog	10/01/2022 gram	0.00		10,000.00	0.00		10,000.00
Early Care and Learning, Department of	10133A Pre-K Program	10/01/2022	216,101.60		0.00	216,101.60		0.00
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010101  Job Coaching, Community Base Identification	10/01/2021 d Work Adjustment, Support	0.00 ted Employment Tra	aditic	34,482.00 onal Service	0.00		8,425.00
		Total Contracts \$	316,101.60	\$	44,482.00	\$ 316,101.60	\$	18,425.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Free the Slaves, Inc.								
University of Georgia	E1280166	10/01/2021 \$	0.00	\$	1,692,874.00	\$ 0.00	\$	437,334.24
	Measuring the Prevalence of To and Policy.	rafficking Around the World: II	mplications for Re	searc	h, Programming,			
		Total Contracts \$	0.00	\$	1,692,874.00	\$ 0.00	\$	437,334.24
Freedom Fund								
University of Georgia	E1230845	08/01/2020 \$	0.00	\$	458,033.00	\$ 0.00	\$	209,815.15
	Measuring the Prevalence of To and Policy.	rafficking Around the World: I	mplications for Re	searc	h, Programming,			
		Total Contracts \$	0.00	\$	458,033.00	\$ 0.00	\$	209,815.15
Freedom Is A Choice, Inc.								
Juvenile Justice, Department of	46100-324-0000139246 Credible Messenger Training Pi	09/15/2021 \$ rogram	5,200.00	\$	0.00	\$ 5,200.00	\$	0.00
		Total Contracts \$	5,200.00	\$	0.00	\$ 5,200.00	\$	0.00
Freedom Through Recovery: Susan Ford	l Recovery Community Organiza	tions, Inc.						
Behavioral Health and Developmental	44100-906-CMA00003442	09/01/2022 \$	220,000.00	\$	0.00	\$ 220,000.00	\$	0.00
Disabilities, Department of	To Provide Addiction Recovery	Support Center.						
		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-003282-G3	10/01/2021 \$	0.00	\$	120,000.00	\$ 0.00	\$	120,000.00
	Tools For Life-State Assistive T	echnology Act Program, FY22						
Georgia Institute of Technology	AWD-001782-G2	10/01/2020	0.00		80,000.00	0.00		20,439.51
	Tools For Life - State Grants fo							
Georgia Vocational Rehabilitation Agency	41200-610-0000075820 Donations for Medical Equipme	07/01/2021 ent	89,200.00		0.00	44,600.00		0.00
		Total Contracts \$	89,200.00	\$	200,000.00	\$ 44,600.00	\$	140,439.51
		=						

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	Federal Payment
Friends of Greenhouse, Inc.								
Criminal Justice Coordinating Council	B50-8-132 Coronavirus Emergency Supplemental	10/01/2021	\$	0.00	\$	13,200.00	\$ 0.00	\$ 4,400.00
Criminal Justice Coordinating Council	B50-8-089  Coronavirus Emergency Supplemental	10/01/2021		0.00		15,178.00	0.00	6,492.00
Criminal Justice Coordinating Council	C80-8-003 Child Abuse and Neglect State Grants	12/01/2021		0.00		10,515.00	0.00	2,760.00
Criminal Justice Coordinating Council	C19-8-215 Victims of Crime Act Assistance Grant	10/01/2021		0.00		74,027.00	0.00	21,658.00
Criminal Justice Coordinating Council	C20-8-129 Victims of Crime Act Assistance Grant	10/01/2021 Program		0.00		99,440.00	0.00	24,135.00
	Т	otal Contracts	\$	0.00	\$	212,360.00	\$ 0.00	\$ 59,445.00
Friends of L'Arche Atlanta, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072300174  To Provide Developmental Disability S	02/01/2023 ervices	\$	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
Developmental Disabilities, Georgia Council on	0000199447  Contract Renewal: Collecting and Diss	06/01/2023 seminating Storie	s of	0.00 People with Develo	pme	84,000.00 ental Disabilities	0.00	0.00
	Т	otal Contracts	\$	100,000.00	\$	84,000.00	\$ 100,000.00	\$ 0.00
Friends of The Rylander Theatre, Inc.								
University of Georgia	E1316920 The National Historical Publications an	09/01/2021 d Records Comm	'	0.00 n (NHPRC) Georgia		4,418.00 hives 2021	\$ 0.00	\$ 4,418.00
	Т	otal Contracts	\$	0.00	\$	4,418.00	\$ 0.00	\$ 4,418.00
Friendship House, Inc.								
Early Care and Learning, Department of	9651E Child Care Development Program	10/01/2022	\$	0.00	\$	2,521.50	\$ 0.00	\$ 2,521.50
Early Care and Learning, Department of	9651 Child and Adult Care Food Program	08/01/2022		0.00		5,000.00	0.00	5,000.00
Early Care and Learning, Department of	9651A Pre-K Program	08/01/2022		102,923.90		0.00	102,923.90	0.00
Early Care and Learning, Department of	9651B Child and Adult Care Food Program	10/01/2022		0.00		18,575.59	0.00	18,575.59

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	9651C Child Care Development Program	10/01/2022 \$	0.00	\$ 36,566.35	\$ 0.00	\$ 36,566.35
Early Care and Learning, Department of	9651D Child and Adult Care Food Progra	10/01/2022	0.00	1,167.48	0.00	1,167.48
		Total Contracts \$	102,923.90	\$ 63,830.92	\$ 102,923.90	\$ 63,830.92
Frontline Ministries International, Inc.						
Human Services, Department of	42700-040-0000107776 Teen Pregnancy Support	10/01/2022 \$	0.00	\$ 80,000.00	\$ 0.00	\$ 49,933.15
		Total Contracts \$	0.00	\$ 80,000.00	\$ 0.00	\$ 49,933.15
Fulton County Court Appointed Special	Advocates, Inc. (Fulton County CA	ASA, Inc.)				
Criminal Justice Coordinating Council	X50-8-124	10/01/2022 \$	0.00	\$ 161,648.00	\$ 0.00	\$ 65,239.00
	American Rescue Plan Act (ARPA)	) Subgrant				
Criminal Justice Coordinating Council	C21-8-120	10/01/2022	0.00	131,813.00	0.00	75,586.00
	Victims of Crime Act Assistance C	Grant Program				
Criminal Justice Coordinating Council	B50-8-155  Coronavirus Emergency Supplement	10/01/2021	0.00	47,932.00	0.00	17,609.00
Criminal Justice Coordinating Council	C20-8-024  Victims of Crime Act Assistance C	10/01/2021	0.00	191,728.00	0.00	60,002.00
Human Services, Department of	42700-040C-PSSF-23-007 Family Reunification Services	10/01/2022	0.00	37,500.00	0.00	21,169.50
		Total Contracts \$	0.00	\$ 570,621.00	\$ 0.00	\$ 239,605.50
Fulton-Atlanta Community Action Author	ority, Inc.					
Human Services, Department of	42700-040-0000107505 Community Services Block Grant	09/30/2022 \$ (CSBG)	0.00	\$ 1,667,668.50	\$ 0.00	\$ 451,571.37
		Total Contracts \$	0.00	\$ 1,667,668.50	\$ 0.00	\$ 451,571.37

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
Future Farmers of America - Georgia	FFA Association							
Education, Department of	0000118655 Career, Technical, and Agriculti	07/01/2022 \$ ural Education	0.00	\$	33,131.00	\$ 0.00	\$	33,131.00
Education, Department of	0000119788 Career, Technical, and Agricultu	07/01/2022 ural Education	0.00		402,000.01	0.00		402,000.00
		Total Contracts \$	0.00	\$	435,131.01	\$ 0.00	\$	435,131.00
Future Foundation, Inc.								
Education, Department of	634 Title IV-B - 21st Century Commi	07/01/2022 \$ unity Learning Centers	0.00	\$	690,468.67	\$ 0.00	\$	690,468.67
Human Services, Department of	42700-040-0000107830 After school Care and Summer	10/01/2022 Services	0.00		94,580.00	0.00		41,148.76
		Total Contracts \$	0.00	\$	785,048.67	\$ 0.00	\$	731,617.43
Future Seekers, Inc.								
Human Services, Department of	42700-040-0000108135 Preparation Skills	10/01/2022 \$	0.00	\$	106,000.00	\$ 0.00	\$	36,882.03
Human Services, Department of	42700-040-0000107955 After School and Summer Care	10/01/2022	0.00		641,800.00	0.00		247,868.46
		Total Contracts \$	0.00	\$	747,800.00	\$ 0.00	\$	284,750.49
Galeo Latino Community Developme	nt Fund, Inc.							
Georgia State University	V0937536 GALEO Institute for Leadership of Latino Students"	07/01/2022 \$ Partnership - "Increase Lead	0.00 ership Developmen	'	2,905.00 d Civic Engagement	0.00	\$	2,905.00
		Total Contracts \$	0.00	\$	2,905.00	\$ 0.00	\$	2,905.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment		Federal Payment	
Game Changing Men, Inc.					_				
Community Supervision, Department of	47700-FM1-0000020638 Co-Facilitate Two 1-Day Virtual Trai	06/30/2023 \$	1,325.00	0.00	\$	0.00	\$	0.00	
	CO-Facilitate Two I-Day Virtual Trai	_							
		Total Contracts \$	1,325.00	\$ 0.00	\$	0.00	Ş	0.00	
Gardens for Growing Community dba Ga	rdens 4 Growing Community, Inc.								
University of Georgia	E1408270 Sustainable Agriculture Research a	04/01/2023 \$ nd Education (SARE) 2022	0.00	\$ 44,997.00	\$	0.00	\$	0.00	
		Total Contracts \$	0.00	\$ 44,997.00	\$	0.00	\$	0.00	
Gate City Day Nursery Association, Inc.									
Early Care and Learning, Department of	9645A	08/01/2022 \$	0.00	\$ 10,000.00	\$	0.00	\$	10,000.00	
Early Care and Learning, Department of	Child and Adult Care Food Prograr 9645F	n 10/01/2022	0.00	1,532.10		0.00		1,532.10	
Early Care and Learning, Department of	Child Care Development Program 9645E	08/01/2022	0.00	673.28		0.00		673.28	
Early Care and Learning, Department of	Child and Adult Care Food Prograr 9645D Child Care Development Program	n 08/01/2022	0.00	28,371.15		0.00		28,371.15	
Early Care and Learning, Department of	9645C  Child and Adult Care Food Program	08/01/2022	0.00	12,689.06		0.00		12,689.06	
Early Care and Learning, Department of	9645B Pre-K Program	08/01/2022	182,620.10	0.00		182,620.10		0.00	
Early Care and Learning, Department of	9645 Education Stabilization Fund	08/01/2022	0.00	17,533.34		0.00		17,533.34	
		Total Contracts \$	182,620.10	\$ 70,798.93	\$	182,620.10	\$	70,798.93	

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Gateway Center (24/7 Homeless Service	e Center)					
Housing Trust Fund for the Homeless Commission, State	22C276 Emergency Solutions Grant	10/01/2022 \$	0.00	\$ 2,936,202.00	0.00	\$ 551,312.00
		Total Contracts \$	0.00	\$ 2,936,202.00	0.00	\$ 551,312.00
Gateway Center, Inc., The						
Criminal Justice Coordinating Council	X50-8-069 American Rescue Plan Act (ARI	10/01/2022 \$ PA) Subgrant	0.00	\$ 172,465.00	0.00	\$ 59,501.00
Criminal Justice Coordinating Council	C80-8-011 Child Abuse and Neglect State	12/01/2021 Grants	0.00	32,408.00	0.00	20,803.00
Criminal Justice Coordinating Council	I21-8-009 Sexual Assault Services Progra	01/01/2022 m	0.00	50,000.00	0.00	50,000.00
Criminal Justice Coordinating Council	B50-8-123 Coronavirus Emergency Supple	10/01/2021 emental	0.00	21,273.00	0.00	16,219.00
Criminal Justice Coordinating Council	B50-8-140 Coronavirus Emergency Supple	10/01/2021 emental	0.00	37,947.00	0.00	37,947.00
Criminal Justice Coordinating Council	C20-8-137 Victims of Crime Act Assistanc	10/01/2021 e Grant Program	0.00	281,418.00	0.00	125,526.00
Criminal Justice Coordinating Council	X50-8-055 American Rescue Plan Act (ARI	10/01/2022 PA) Subgrant	0.00	28,246.00	0.00	10,171.00
Criminal Justice Coordinating Council	C20-8-245 Victims of Crime Act Assistance	10/01/2022	0.00	67,009.00	0.00	27,448.00
Criminal Justice Coordinating Council	121-8-017 Sexual Assault Services Progra	01/01/2023 m	0.00	29,000.00	0.00	13,348.00
Criminal Justice Coordinating Council	V53-8-025 Family Violence Prevention and	03/01/2022 d Services	0.00	40,000.00	0.00	20,365.00
Criminal Justice Coordinating Council	C19-8-236 Victims of Crime Act Assistanc	10/01/2021 e Grant Program	0.00	85,090.00	0.00	45,319.00
Criminal Justice Coordinating Council	X23-8-073 Family Violence and Sexual As:	07/01/2022	114,290.00	0.00	41,180.00	0.00
Criminal Justice Coordinating Council	C22-8-011 Victims of Crime Act Assistanc	10/01/2022	0.00	193,475.00	0.00	109,142.00
		Total Contracts \$	114,290.00	\$ 1,038,331.00	41,180.00	\$ 535,789.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Gateway Domestic Violence Center (fk	a Gateway House, Inc.)		_			
Criminal Justice Coordinating Council	B50-8-051	10/01/2021 \$	0.00 \$	84,196.00 \$	0.00	\$ 39,413.00
	Coronavirus Emergency Suppleme	ental				
Criminal Justice Coordinating Council	V51-8-095	10/01/2022	0.00	19,655.00	0.00	13,709.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	X22-8-018	07/01/2021	249,492.00	0.00	58,925.00	0.00
	Family Violence and Sexual Assau	ult Services				
Criminal Justice Coordinating Council	X23-8-018	07/01/2022	360,555.00	0.00	187,119.00	0.00
	Family Violence and Sexual Assau	ult Services				
Criminal Justice Coordinating Council	C21-8-082	10/01/2022	0.00	193,239.00	0.00	106,340.00
	Victims of Crime Act Assistance (	Grant Program		,		,
Criminal Justice Coordinating Council	V52-8-063	10/01/2022	0.00	72,696.00	0.00	47,608.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	V22-8-016	07/01/2022	0.00	40,161.00	0.00	30,121.00
	Family Violence Prevention and S	ervices		,		,
Criminal Justice Coordinating Council	V51-8-023	10/01/2021	0.00	19,655.00	0.00	7,377.00
	Family Violence Prevention and S	ervices		,		,
Criminal Justice Coordinating Council	V21-8-017	07/01/2021	0.00	40,161.00	0.00	10,040.00
	Family Violence Prevention and S	ervices		,		,
Criminal Justice Coordinating Council	V52-8-024	02/01/2022	0.00	20,000.00	0.00	20,000.00
	Family Violence Prevention and S	ervices		,		,
Criminal Justice Coordinating Council	C20-8-160	10/01/2021	0.00	415,404.00	0.00	153,355.00
_	Victims of Crime Act Assistance (	Grant Program		,		,
Criminal Justice Coordinating Council	X50-8-086	10/01/2022	0.00	250,000.00	0.00	126,456.00
,	American Rescue Plan Act (ARPA	) Subgrant		,		,
Human Services, Department of	42700-040C-PSSF-23-070	10/01/2022	0.00	75,000.00	0.00	43,539.75
•	Family Support Services					,
Judicial Council	AOC23-CC03	07/01/2022	15,300.00	0.00	15,300.00	0.00
	Civil Legal Services for Victims of	Domestic Violence	20,000.00	3.30	20,000.00	3.00
	<u>-</u>	Total Contracts \$	625,347.00 \$	 1,230,167.00 \$	261,344.00	\$ 597,958.75
		rotal Contracts \$	023,347.00 \$	1,230,107.00 \$	201,344.00	7 .056,185

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Gateway Foundation, Inc.								
Corrections, Department of	46700-019-GDC0000992-0001 Residential Substance Abuse Trea	11/23/2022 \$ tment Counseling Services	8,378,988.96	\$ 0.00	\$	1,621,954.74	\$	0.00
		Total Contracts \$	8,378,988.96	\$ 0.00	\$	1,621,954.74	\$	0.00
Gateway Performance Production								
Economic Development, Department of	0000047026 Negative Economic Impact Grant	02/17/2023 \$	0.00	\$ 4,800.00	\$	0.00	\$	4,800.00
		Total Contracts \$	0.00	\$ 4,800.00	\$	0.00	\$	4,800.00
Generation InFocus Foundation, Inc.								
Economic Development, Department of	0000046538 Promote the Arts	11/02/2022 \$	6,000.00	\$ 0.00	\$	6,000.00	\$	0.00
Human Services, Department of	42700-040-0000107936 After School and Summer Care	10/01/2022	0.00	299,992.00		0.00		136,355.35
		Total Contracts \$	6,000.00	\$ 299,992.00	\$	6,000.00	\$	136,355.35
Generations Adult Day Service, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072300017 To Provide Developmental Disabil	02/01/2023 \$ ity Services	100,000.00	\$ 0.00	\$	100,000.00	\$	0.00
Human Services, Department of	42700-040C-RBWO23-1164 Room, Board, and Watchful Overs	08/05/2022	137,107.46	123,247.27		137,107.46		123,247.27
		Total Contracts \$	237,107.46	\$ 123,247.27	\$	237,107.46	\$	123,247.27
George Chambers Resource Center, Inc.		-						
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072023117 To Provide Developmental Disabil	07/01/2022 \$ ity Services	100,000.00	\$ 0.00	\$	100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$ 0.00	\$	100,000.00	\$	0.00
		=						

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment			
George Washington University									
Georgia State University	V0950027	05/08/2024 \$	0.00 \$	65,489.76 \$	0.00	65,489.76			
	Subaward: Georgia Health Pol	licy Center, Robert Wood Johr	son Foundation (RWJF)	Strengthening					
		licy Choices to Facilitate Reco	very from the Triple Cri	sis of COVID-19,					
	Recession, and Systemic Raci								
University of Georgia	E1209930	06/01/2020	0.00	55,032.00	0.00	0.00			
	Computational and Information	s Resources and Tools for Gly	coscience Research						
University of Georgia	E1364626	08/01/2022	0.00	57,528.00	0.00	49,482.31			
	A Culturally Informed Model L Adjustment in Latin Children.	inking Physiological Stress Re	gulation and Behavioral	and Academic					
University of Georgia	E1405829	09/27/2022	0.00	376,740.00	0.00	0.00			
	Tiemeyer - U24 - GlyGen Gro Glycoconjugates.	wth and Evolution into a Centr	al Resource for Glycans	s and					
University of Georgia	E1166585	09/02/2017	0.00	1,122,160.00	0.00	62,549.19			
	Computational and Informatics Resources and Tools for Glycoscience Research.								
		Total Contracts \$	0.00 \$	1,676,949.76 \$	0.00	177,521.26			
Georgetown University									
University of Georgia	E1017993	06/01/2018 \$	0.00 \$	583,526.00 \$	0.00	176,567.23			
	Enhancing Antibiotic Steward (AHRQ) Resubmission.	ship in Primary Care. An Agen	cy for Health Care Rese	earch and Quality					
University of Georgia	E1087198	05/01/2019	0.00	26,650.02	0.00	5,000.00			
	A Data Analytics Framework	for Mining the Dark Kinome							
University of Georgia	E1405789	09/27/2022	0.00	135,500.00	0.00	0.00			
	Tiemeyer - U24 - GlyGen Gro	wth and Evolution into a Centr	al Resource for Glycans	s and					
	Glycoconjugates.								
University of Georgia	E1017352	09/01/2017	0.00	816,489.73	0.00	63,723.90			
	Computational and Informatics Resources and Tools for Glycoscience Research								
		Total Contracts \$	0.00 \$	1,562,165.75 \$	0.00	245,291.13			

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Georgia 4-H Club Foundation, Inc.								
Lottery Corporation, Georgia	PO-101015 Event Sponsorship	04/14/2023 \$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
Georgia Academy of Family Physicians, Inc	C.							
Public Health, Department of	3922213564 To Provide Opportunities to Engag Their Knowledge and Awareness o			e Sta	_	\$ 27,750.00	\$	28,000.00
		Total Contracts \$	27,750.00	\$	28,000.00	\$ 27,750.00	\$	28,000.00
Georgia Addiction Counselors Association	, Inc.							
Community Supervision, Department of	47700-FM1-0000018356 Continuing Education Application F	07/22/2022 \$ Fee	350.00	\$	0.00	\$ 350.00	\$	0.00
		Total Contracts \$	350.00	\$	0.00	\$ 350.00	\$	0.00
Georgia Agape, Inc.								
Human Services, Department of	42700-040C-RBWO23-1176 Room, Board, and Watchful Oversi	08/18/2022 \$ ght (RBWO)	61,098.79	\$	4,884.46	\$ 61,098.79	\$	4,884.46
		Total Contracts \$	61,098.79	\$	4,884.46	\$ 61,098.79	\$	4,884.46
Georgia Alliance of Boys & Girls Club, Inc.								
Human Services, Department of	42700-040-0000107824 After School and Summer Care	10/01/2022 \$	0.00	\$	8,000,000.00	\$ 0.00	\$	4,021,573.14
Planning and Budget, Office of	GA-0004757 Learning Loss Recovery Support	05/29/2021	0.00		15,000,000.00	0.00		15,000,000.00
Planning and Budget, Office of	GA-0013557	09/02/2022	0.00		12,000,000.00	0.00		7,010,000.00
	Emergency Assistance to Non-Publ Fund II Program	ic Schools (EANS)/Gove	rnor's Emergency Ed	lucati	ion Relief (GEER)			
		Total Contracts \$	0.00	\$	35,000,000.00	\$ 0.00	\$	26,031,573.14

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	 Federal Payment
Georgia Alliance to End Homelessness	s, Inc. (Georgia Coalition to End Hon	nelessness, Inc.)						
Human Services, Department of	42700-040-0000106808 Emergency Financial Assistance	08/15/2022 \$	174,240.00	\$	0.00	\$	116,676.62	\$ 0.00
		Total Contracts \$	174,240.00	\$	0.00	\$	116,676.62	\$ 0.00
Georgia American Academy of Pediat	rics, Inc.							
Public Health, Department of	4322203161 To Conduct its American Acader Program on Behalf of the Depart		84,000.00 natal Intensive Care		0.00 (NICU) Verification		0.00	\$ 0.00
		Total Contracts \$	84,000.00	\$	0.00	\$	0.00	\$ 0.00
Georgia Appleseed, Inc.								
Human Services, Department of	42700-040-0000108107 Discipline Advocacy Support	10/01/2022 \$	0.00	\$	250,000.00	\$	0.00	\$ 88,664.36
		Total Contracts \$	0.00	\$	250,000.00	\$	0.00	\$ 88,664.36
Georgia Arborist Association, Inc.								
Forestry Commission, Georgia	GAA22 Urban and Community Forest Ma	07/01/2022 \$ anagement	0.00	\$	20,504.83	\$	0.00	\$ 20,504.83
		Total Contracts \$	0.00	\$	20,504.83	\$	0.00	\$ 20,504.83
Georgia Association for Career and Te	echnical Education, Inc.							
Education, Department of	0000121785 Educational Training	07/01/2022 \$	24,000.00	\$	0.00	\$	24,000.00	\$ 0.00
Education, Department of	0000119799.048	07/01/2022	0.00		24,000.00		0.00	24,000.00
Education, Department of	Career, Technical, and Agricultur 0000119799 Educational Training	ral Education 07/01/2022	24,000.00		0.00		24,000.00	0.00
Education, Department of	0000121785.048  Career, Technical, and Agricultur	07/01/2022 ral Education	0.00		24,000.00		0.00	24,000.00
		Total Contracts \$	48,000.00	\$	48,000.00	\$	48,000.00	\$ 48,000.00

# Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2023

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.					_	
Public Health, Department of	3223235007	02/27/2023 \$	0.00	\$ 50,000.00	\$ 0.00	\$	0.00
	Offer Catapult Health as a Fra Follow to Improve the Diagno			ealth Systems to			
		Total Contracts \$	0.00	\$ 50,000.00	\$ 0.00	\$	0.00
Georgia Association for Women In High	er Education						
Augusta Technical College	51177 Conference Sponsorship	01/26/2023 \$	500.00	\$ 0.00	\$ 0.00	\$	0.00
		Total Contracts \$	500.00	\$ 0.00	\$ 0.00	\$	0.00
Georgia Association for the Education of	of Young Children, Inc.						
Early Care and Learning, Department of	46900-921-V21EYC010 Child and Adult Care Food Pr	10/01/2022 \$ ogram	0.00	\$ 15,000.00	\$ 0.00	\$	15,000.00
		Total Contracts \$	0.00	\$ 15,000.00	\$ 0.00	\$	15,000.00
Georgia Association of Educational Lead	ders, Inc.						
Education, Department of	0000122443 Educational Training	07/01/2022 \$	0.00	\$ 2,500,000.01	\$ 0.00	\$	0.00
Education, Department of	0000114845 Educational Training	07/01/2022	0.00	148,309.97	0.00		148,309.97
		Total Contracts \$	0.00	\$ 2,648,309.98	\$ 0.00	\$	148,309.97
Georgia Association of Family, Career a	nd Community Leaders of Ame	rica, Inc. (FCCLA)					
Education, Department of	0000119789 Career, Technical, and Agricu	07/01/2022 \$ Itural Education	0.00	\$ 302,000.01	\$ 0.00	\$	302,000.00
		Total Contracts \$	0.00	\$ 302,000.01	\$ 0.00	\$	302,000.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment			
Georgia Association of Rehabilitation Fa	cilities, Inc. (dba Georgia Associa	ation of Training, Empl	oyment						
and Supports (GATES))									
Georgia State University	V0975035	03/11/2023 \$	688.51	\$ 0.00	\$ 688.51	\$ 0.00			
	Interpreting Services for Colleg - College of Education and Hum		n Development Partne	ership Awards Ceremony	,				
Georgia Vocational Rehabilitation Agency	41200-610-0000010502 Interpreting Services (Staff)	10/01/2021	0.00	300,000.00	0.00	205,265.05			
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010312 Interpreting Services (Staff)	10/02/2021	0.00	775,305.00	0.00	181,381.98			
Georgia Vocational Rehabilitation Agency	41200-660-0000076726  Disability Assistance	07/15/2021	65,594.00	0.00	32,767.00	0.00			
	•	Total Contracts \$	66,282.51	\$ 1,075,305.00	\$ 33,455.51	\$ 386,647.03			
Georgia Asylum and Immigration Netwo	rk, Inc.								
Criminal Justice Coordinating Council	W21-8-028	01/01/2022 \$	0.00	\$ 50,955.00	\$ 0.00	\$ 46,620.00			
	STOP (Services*Training*Officer	s*Prosecutors) Violence A	gainst Women Act Gr	ant Program					
Criminal Justice Coordinating Council	W22-8-012	01/01/2023	0.00	55,663.00	0.00	8,289.00			
	STOP (Services*Training*Officer	s*Prosecutors) Violence A	gainst Women Act Gr	ant Program					
Criminal Justice Coordinating Council	B50-8-238	10/01/2021	0.00	190,173.00	0.00	135,348.00			
	Coronavirus Emergency Supple	mental							
Criminal Justice Coordinating Council	X50-8-022	10/01/2022	0.00	31,000.00	0.00	8,506.00			
	American Rescue Plan Act (ARP	A) Subgrant							
Criminal Justice Coordinating Council	C20-8-112	10/01/2021	0.00	460,716.00	0.00	258,650.00			
	Victims of Crime Act Assistance Grant Program								
Criminal Justice Coordinating Council	X50-8-025	10/01/2022	0.00	213,108.00	0.00	101,523.00			
	American Rescue Plan Act (ARPA) Subgrant								
		Total Contracts \$	0.00	\$ 1,001,615.00	\$ 0.00	\$ 558,936.00			

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia Ballet, Inc.						
Economic Development, Department of	0000046671 Promote the Arts	12/02/2022 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
		Total Contracts \$	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
Georgia Baptist Children's Homes and Fa	amily Ministries, Inc.					
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262300024 To Provide Behavioral Health Servio	02/01/2023 \$	100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00
Human Services, Department of	42700-040C-RBWO23-1175 Room, Board, and Watchful Oversi	08/01/2022 ght (RBWO)	532,602.50	120,646.32	532,602.50	120,646.32
Juvenile Justice, Department of	46100-324-0000130690 Youth Care Service for Exploited C	07/04/2020 Children	1,429,954.90	0.00	1,429,954.90	0.00
		Total Contracts \$	2,062,557.40	\$ 120,646.32	\$ 2,062,557.40	\$ 120,646.32
Georgia Bikes, Inc.						
Transportation, Department of	48400-220-PSCOTO2201488 Assist the Department in Conductin	03/01/2022 \$ ng Bicycle and Pedestrian	70,000.00 n Related Activities	630,000.00	\$ 23,333.32	\$ 210,000.00
		Total Contracts \$	70,000.00	\$ 630,000.00	\$ 23,333.32	\$ 210,000.00
Georgia Biomedical Partnership, Inc.						
Education, Department of	0000116593 Educational Training	07/01/2022 \$	103,000.00	\$ 0.00	\$ 103,000.00	\$ 0.00
Education, Department of	0000120749.1 Education and Training Consulting	07/01/2022	53,000.00	0.00	53,000.00	0.00
Education, Department of	0000120749 Educational Training	07/01/2022	270,000.00	0.00	270,000.00	0.00
		Total Contracts \$	426,000.00	\$ 0.00	\$ 426,000.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	Federal Payment
Georgia Breastfeeding Coalition, Inc.							
Public Health, Department of	4223234355 Zipmilk Platform and Education	10/01/2022 \$	0.00	\$ 16,600.00	\$	0.00	\$ 6,825.07
		Total Contracts \$	0.00	\$ 16,600.00	\$	0.00	\$ 6,825.07
Georgia Campaign for Adolescent Pregn and Potential, Inc.)	ancy Prevention, Inc. (Georgia C	Campaign for Adolescen	t Power				
Human Services, Department of	42700-040-0000108151 Remedial Education Program (R	10/01/2022 \$ REP) Curriculum	0.00	\$ 184,074.70	\$	0.00	\$ 49,550.94
		Total Contracts \$	0.00	\$ 184,074.70	\$	0.00	\$ 49,550.94
Georgia Career and Technical Instruction	n, Inc.						
Education, Department of	0000113629 Career, Technical, and Agriculti	07/01/2022 \$ ural Education	0.00	\$ 136,000.00	\$	0.00	\$ 136,000.00
Education, Department of	0000113629 Educational Training	07/01/2022	66,733.00	0.00		66,733.00	0.00
Georgia Vocational Rehabilitation Agency	41200-610-0000010361  Job Exploration Counseling, Wo	10/01/2021 ork Based Learning. Work Pl	0.00 ace Readiness	930,780.00		0.00	1,083,800.00
	, , , , , , , , , , , , , , , , , , ,	Total Contracts \$	66,733.00	\$ 1,066,780.00	\$	66,733.00	\$ 1,219,800.00
Georgia Center for Child Advocacy, Inc. (	(formerly Georgia Center for Ch	ildren, Inc.)					
Criminal Justice Coordinating Council	C20-8-062 Victims of Crime Act Assistance	10/01/2021 \$ e Grant Program	0.00	\$ 662,550.00	\$	0.00	\$ 278,510.00
Criminal Justice Coordinating Council	C22-8-028 Victims of Crime Act Assistance	10/01/2022	0.00	455,503.00		0.00	291,249.00
Criminal Justice Coordinating Council	V21-8-054 Family Violence Prevention and	07/01/2021	0.00	50,000.00		0.00	13,112.00
Criminal Justice Coordinating Council	U23-8-005 Temporary Assistance for Need	07/01/2022	0.00	40,000.00		0.00	36,114.00
Criminal Justice Coordinating Council	B50-8-193 Coronavirus Emergency Supple	10/01/2021	0.00	89,340.00		0.00	19,819.00
Criminal Justice Coordinating Council	C80-8-026 Child Abuse and Neglect State	12/01/2021	0.00	76,298.00		0.00	34,798.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council	X50-8-213	10/01/2022 \$	0.00	 \$	190,098.00	\$ 0.00	<b>-</b> \$	85,372.00
	American Rescue Plan Act (ARPA)	Subgrant						
Criminal Justice Coordinating Council	X50-8-214	10/01/2022	0.00		203,000.00	0.00		88,363.00
	American Rescue Plan Act (ARPA)	Subgrant			•			,
Criminal Justice Coordinating Council	U22-8-005	07/01/2021	0.00		40,000.00	0.00		667.00
_	Temporary Assistance for Needy F	amilies (TANF) Program			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Georgia State University	V1024414	07/01/2022	0.00		500.00	0.00		500.00
	Conduct: Find Help Georgia Evalu	ation						
Human Services, Department of	42700-040-0000107727	11/15/2022	0.00		55,473.00	0.00		18,881.90
, ,	Georgia Children's Justice Act Proc	aram	0.00		33, 173.00	0.00		10,001.00
Human Services, Department of	42700-040-0000107738	10/01/2022	23,468.00		93,872.00	10,074.02		40,296.09
, .p	Child Sexual Abuse Prevention Tra		23, 100.00		33,072.00	10,07 1.02		10,230.03
Human Services, Department of	42700-040-0000107733	10/01/2022	0.00		94,527.00	0.00		36,825.31
Trainer, Services, Separament of	Forensic Interviews	.0.02022	0.00		34,327.00	0.00		30,023.31
		Total Contracts \$	23,468.00	\$	2,051,161.00	\$ 10,074.02	\$	944,507.30
				;				
Georgia Center for Nonprofits, Inc.								
Georgia State University	V0959847	07/01/2022 \$	600.00	\$	0.00	\$ 600.00	\$	0.00
	Consult Services -Coaching on Bud	dget Development						
Georgia State University	V1001675	07/01/2022	2,500.00		0.00	2,500.00		0.00
	Consult Services - Strategy Session	n Facilitation						
Georgia State University	V0948242	07/01/2022	0.00		500.00	0.00		500.00
	Honorarium for Participation in HEI	LP Advisory Panel						
		Total Contracts \$	3,100.00	\$	500.00	\$ 3,100.00	\$	500.00
Georgia Center of the Deaf and Hard of	Hearing Inc. The (formerly Georgi	a Council for the Hear	ring					
Impaired, Inc.)	incuming, mer, me (ronnerry econg.	a countries for the field	9					
Behavioral Health and Developmental	4100-907-CMA00003818	05/01/2023 \$	192,000.00	ċ	0.00	\$ 192,000.00	¢	0.00
Disabilities, Department of	To Provide Deaf Services	03/01/2023 3	192,000.00	Ş	0.00	3 192,000.00	۶	0.00
Behavioral Health and Developmental	44100-907-CMA00003818	05/01/2023	102 000 00		0.00	102.000.00		0.00
Disabilities, Department of		03/01/2023	192,000.00		0.00	192,000.00		0.00
· ·	To Provide Deaf Services 41200-610-SA-FY22-010041	09/29/2021	0.00		244 576 00	0.00		420 220 02
Georgia Vocational Rehabilitation Agency	Vocational Rehabilitation Services	09/29/2021	0.00		241,576.00	0.00		128,320.03
					241,576.00	\$ 384,000.00		

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Georgia Chamber of Commerce								_	
Lottery Corporation, Georgia	PO-101141	05/16/2023 \$	12,500.00	\$	0.00	\$	12,500.00	\$	0.00
Lathama Cama anatiana Canania	Membership Dues PO-100403	12/15/2022	4 000 00		0.00		4 000 00		0.00
Lottery Corporation, Georgia	Event Sponsorship	12/15/2022	4,000.00		0.00		4,000.00		0.00
	Event Sportsorship	Total Contracts \$	16,500.00	\$	0.00	\$	16,500.00	\$	0.00
Georgia Chapter of the American Acade	amy of Radiatrics Inc								
Behavioral Health and Developmental	44100-026-0000172328	09/30/2022 \$	0.00	ċ	100 024 00	۲.	0.00	<u>۲</u>	100 024 00
Disabilities, Department of	To Provide Pediatric Mental He	т	0.00	Ş	198,024.00	Þ	0.00	Þ	198,024.00
Public Health, Department of	3923234189	07/01/2022	73,499.00		30,001.00		73,499.00		30,001.00
	Provide Child Health Services Detection and Intervention) ar			_	d Early Hearing		,		,
Public Health, Department of	4122223960	10/01/2022	0.00		139,295.00		0.00		120,015.00
	To Promote Georgia Women, Education and Outreach.	nfants, and Children (WIC) Pi	rogram to Pediatrici	ans i	in Georgia Through				
Public Health, Department of	4322213529	10/01/2022	0.00		42,600.00		0.00		42,600.00
	Contractor will Provide Recruit Georgia 5-Star Hospital Initiati		sistance, and Projec	t Eva	aluation for the				
Public Health, Department of	3122213643	10/01/2022	0.00		70,000.00		0.00		24,175.00
	Georgia 5-STAR Hospital Initia	tive							
		Total Contracts \$	73,499.00	\$	479,920.00	\$	73,499.00	\$	414,815.00
Georgia Charitable Care Network, Inc.									
Community Health, Department of	41900-017-23002G	07/01/2022 \$	500,000.00	\$	0.00	\$	500,000.00	\$	0.00
	To Provide Access to Medical, Dental, and Vision Clinics in Georgia.								
		Total Contracts \$	500,000.00	\$	0.00	\$	500,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Georgia Child Care Resources, Inc.					_		
Early Care and Learning, Department of	03812-B Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	1,233,581.60 \$	0.00	\$ 1,233,581.60
Early Care and Learning, Department of	03812-BA Child Care Development Program	10/01/2022	0.00		2,431,430.05	0.00	2,431,430.05
Early Care and Learning, Department of	03812-BB	10/01/2022	0.00		69,406.64	0.00	69,406.64
Early Care and Learning, Department of	Child and Adult Care Food Program 03812-BC Child Care Development Program	10/01/2022	0.00		139,809.60	0.00	139,809.60
Early Care and Learning, Department of	03812-BD Child and Adult Care Food Program	10/01/2022	0.00		18,137.00	0.00	18,137.00
Early Care and Learning, Department of	03812-BE Child Care Development Program	10/01/2022	0.00		34,250.00	0.00	34,250.00
	7	Total Contracts \$	0.00	\$	3,926,614.89 \$	0.00	\$ 3,926,614.89
Georgia Civil War Heritage Trails, Inc.							
Economic Development, Department of	0000046160 Legislative Pass Through	08/02/2022 \$	55,000.00	\$	0.00 \$	55,000.00	\$ 0.00
	7	Total Contracts \$	55,000.00	\$	0.00 \$	55,000.00	\$ 0.00
Georgia Coalition Against Domestic Viole	ence, Inc.						
Criminal Justice Coordinating Council	V51-8-067 Family Violence Prevention and Servi	10/01/2022 \$	0.00	\$	14,123.00 \$	0.00	\$ 4,997.00
Criminal Justice Coordinating Council	C20-8-113	10/01/2021	0.00		125,118.00	0.00	55,026.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance Gran V51-8-057 Family Violence Prevention and Servi	10/01/2021	0.00		14,098.00	0.00	7,854.00
Criminal Justice Coordinating Council	W21-8-011 STOP (Services*Training*Officers*Pros	01/22/2022	0.00	ant D	304,164.00	0.00	272,931.00
Criminal Justice Coordinating Council	C21-8-011  Victims of Crime Act Assistance Gran	10/01/2022	0.00	ant P	84,452.00	0.00	31,633.00
Criminal Justice Coordinating Council	X50-8-015  American Rescue Plan Act (ARPA) Sul	10/01/2022	0.00		116,054.00	0.00	41,284.00
Criminal Justice Coordinating Council	B50-8-108  Coronavirus Emergency Supplementa	10/01/2021	0.00		17,165.00	0.00	12,636.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	675,174.00	\$ 0.00	\$	426,361.00
Georgia Committee on Employment of Peo	ple with Disabilities, Inc.							
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-000517	10/01/2021 \$	0.00	\$	3,331,866.00	\$ 0.00	\$	2,191,040.00
	Transition Services							
		Total Contracts \$	0.00	\$	3,331,866.00	\$ 0.00	\$	2,191,040.00
Georgia Community Action Association, Inc	c. (GCAA)							
Human Services, Department of	42700-040-0000107492	09/30/2022 \$	0.00	\$	720,700.00	\$ 0.00	\$	205,977.00
	Provide Funding to Low Income I Community Services Block Grant		ervices Toward Self-	Suffi	ciency Through the		·	,
		Total Contracts \$	0.00	\$	720,700.00	\$ 0.00	\$	205,977.00
Georgia Community Support and Solutions	, Inc. (dba InCommunity Atlanta	n)						
Behavioral Health and Developmental	44100-907-CMA00003627	11/01/2022 \$	801,980.00	\$	0.00	\$ 801,980.00	\$	0.00
Disabilities, Department of	To Provide Respite Services							
Behavioral Health and Developmental	44100-263-9072023010	07/01/2022	100,000.00		0.00	100,000.00		0.00
Disabilities, Department of	To Provide Developmental Disabi	lity Services						
Behavioral Health and Developmental	44100-907-0000167595	05/01/2023	218,804.00		0.00	218,804.00		0.00
Disabilities, Department of	To Provide Crisis Support Service	es						
Behavioral Health and Developmental	4100-041-0000171430	08/01/2022	2,131,639.00		0.00	2,131,639.00		0.00
Disabilities, Department of	To Provide Respite Services							
Developmental Disabilities, Georgia Council on	0000185512	08/01/2022	0.00		100,000.00	0.00		0.00
	Contract - Home and Community	<b>Based Services Coalition</b>						
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010126	10/01/2021	0.00		75,010.00	0.00		27,675.00
	Supported Employment Tradition Development, Supported Employ			ent Ti	raditional Job			
		Total Contracts \$	3,252,423.00	\$	175,010.00	\$ 3,252,423.00	\$	27,675.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	_	State Award	_	Federal Award	_	State Payment	_	Federal Payment
Georgia Conservancy, Inc.										
University of Georgia	E1339725 2022 Sea Grant Omnibus	02/01/2022	\$	0.00	\$	75,000.00	\$	0.00	\$	66,243.75
		Total Contracts	\$ =	0.00	\$	75,000.00	\$	0.00	\$	66,243.75
Georgia Cooperative Services for the Blir	nd, Inc. (Georgia Vending Facility F	Program)								
Georgia Vocational Rehabilitation Agency	41200-650-FY22-0000021882 Administration of Vending Machine	02/01/2022 es	\$	0.00	\$	2,370,000.00	\$	0.00	\$	1,587,898.67
		Total Contracts	\$ =	0.00	\$	2,370,000.00	\$	0.00	\$	1,587,898.67
Georgia Council of Teachers of Mathemat	tics, Inc.									
Education, Department of	0000118829 Partnering Workshop Facilitation S	07/01/2022 ervices	\$	0.00	\$	35,000.00	\$	0.00	\$	35,000.00
Education, Department of	0000122047 Partnering Workshop Facilitation S	07/01/2022		0.00		35,000.00		0.00		0.00
		Total Contracts	\$	0.00	\$	70,000.00	\$	0.00	\$	35,000.00
Georgia Council on Substance Abuse, Inc	<b>.</b>			_						
Augusta University Research Institute, Inc.	37045-2 Rural Communities Opioid Respons	09/01/2022 se Implementation	\$	0.00	\$	31,565.68	\$	0.00	\$	31,565.68
Augusta University Research Institute, Inc.	34951-2 Rural East Georgia Response to Op	09/01/2022 piods Program (REGR	OuP)	0.00		14,982.69		0.00		14,982.69
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003056 To Provide Neo-Natal Peer Workfo	07/01/2022 orce Services		250,000.00		0.00		250,000.00		0.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003487  To Provide Recovery Support Serv	09/30/2022 vices		0.00		755,000.00		0.00		755,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003535  To Provide Recovery Focused Trai	12/01/2022 inina		0.00		60,000.00		0.00		60,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000170131 To Provide Recovery Support Serv	07/01/2022		0.00		1,300,000.00		0.00		1,300,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003351 To Provide Recovery Awareness	09/01/2022		0.00		75,000.00		0.00		75,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000180547 To Provide Peer Workforce Service	07/01/2022 es		129,505.00		0.00		129,505.00		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 Disabilities, Department of	44100-906-CMA00003777 To Provide Recovery Awareness	05/01/2023 \$	160,000.00	\$ 0.00	\$ 160,000.00	\$ 0.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003231  To Provide Peer Workforce Services	09/01/2022	308,500.00	0.00	308,500.00	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003208  To Provide Warmline Services	09/01/2022	0.00	105,226.00	0.00	105,226.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003419  To Provide Education Initiative	12/01/2022	0.00	153,000.00	0.00	153,000.00
Criminal Justice Coordinating Council	N20-8-006 Opioid Affected Youth Initiative	10/01/2020	0.00	98,621.00	0.00	8,851.00
Public Health, Department of	3622213212	09/01/2022	0.00	61,765.00	0.00	17,820.00
	Provide Addiction and Recovery Trai (EDs) Throughout the State.	nings for the Staff of	Select Hospital Emerg	gency Departments		
	;	Total Contracts \$	848,005.00	\$ 2,655,160.37	\$ 848,005.00	\$ 2,521,445.37
Georgia Court Appointed Special Advo	ocates, Inc.					
Criminal Justice Coordinating Council	B50-8-191 Coronavirus Emergency Supplementa	10/01/2021 \$	0.00	\$ 39,593.00	\$ 0.00	\$ 36,133.00
Criminal Justice Coordinating Council	X50-8-154  American Rescue Plan Act (ARPA) Sul	10/01/2022	0.00	98,803.00	0.00	18,916.00
Criminal Justice Coordinating Council	C22-8-027  Victims of Crime Act Assistance Gran	10/01/2022	0.00	22,011.00	0.00	252.00
Criminal Justice Coordinating Council	C22-8-026  Victims of Crime Act Assistance Gran	10/01/2022	0.00	109,100.00	0.00	34,751.00
Criminal Justice Coordinating Council	C20-8-060  Victims of Crime Act Assistance Gran	10/01/2021	0.00	158,578.00	0.00	84,406.00
Criminal Justice Coordinating Council	B50-8-245  Coronavirus Emergency Supplementa	10/01/2022	0.00	7,519.00	0.00	7,519.00
Criminal Justice Coordinating Council	B50-8-192  Coronavirus Emergency Supplementa	10/01/2021	0.00	7,517.00	0.00	5,523.00
Criminal Justice Coordinating Council	C20-8-061  Victims of Crime Act Assistance Gran	10/01/2021	0.00	32,016.00	0.00	18,162.00
Human Services, Department of	42700-040-0000108021 Court Appointed Special Advocates (	12/19/2022	0.00	40,000.00	0.00	11,062.00
Human Services, Department of	42700-040-0000106751  Court Appointed Special Advocates (	07/01/2022	2,166,000.00	1,719,204.00	1,261,806.67	1,655,846.33

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Judicial Council	AOC23-BS13 Conference Support/Training	11/10/2022 \$	0.00	\$ 28,000.00	\$ 0.00	\$ 28,000.00
		Total Contracts \$	2,166,000.00	\$ 2,262,341.00	\$ 1,261,806.67	\$ 1,900,570.33
Georgia DECA, Inc.						
Education, Department of	0000111595 Educational Training	07/01/2022 \$	71,733.70	\$ 0.00	\$ 71,733.70	\$ 0.00
Education, Department of	0000111595.425.1 Career, Technical, and Agricultura	07/01/2022	0.00	20,131.12	0.00	20,131.12
Education, Department of	0000111595 Career, Technical, and Agricultura	07/01/2022	0.00	190,000.00	0.00	190,000.00
		Total Contracts \$	71,733.70	\$ 210,131.12	\$ 71,733.70	\$ 210,131.12
Georgia Dance Theatre, Inc.						
Economic Development, Department of	0000046892 Negative Economic Impact Grant	01/31/2023 \$	0.00	\$ 10,800.00	\$ 0.00	\$ 10,800.00
		Total Contracts \$	0.00	\$ 10,800.00	\$ 0.00	\$ 10,800.00
Georgia Diversified Industries, Inc. (dba	Good Shepherd Foundation)					
Georgia Vocational Rehabilitation Agency	41200-660-000076721 Vocational Rehabilitation Services	07/02/2021 \$	239,728.00	\$ 0.00	\$ 119,864.00	\$ 0.00
		Total Contracts \$	239,728.00	\$ 0.00	\$ 119,864.00	\$ 0.00
Georgia Early Childhood Education Foun	dation, Inc. (GECEF, Inc.)					
Education, Department of	0000115950 Career, Technical, and Agricultura	07/01/2022 \$ al Education	0.00	\$ 20,600.00	\$ 0.00	\$ 20,350.00
		Total Contracts \$	0.00	\$ 20,600.00	\$ 0.00	\$ 20,350.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Georgia Educational Resources, Inc.								_	
Early Care and Learning, Department of	8464A Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	16,119.19	\$	0.00	\$	16,119.19
Early Care and Learning, Department of	8464 Child and Adult Care Food Program	10/01/2022	0.00		193,008.80		0.00		193,008.80
		Total Contracts \$	0.00	\$	209,127.99	\$	0.00	\$	209,127.99
Georgia Ensemble Theatre									
Economic Development, Department of	0000046609 Promote the Arts	11/28/2022 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
Georgia FBLA, Inc. (Georgia Chapter - Fu	ture Business Leaders of America)								
Education, Department of	0000111663.425 Career, Technical, and Agricultural Ed	07/01/2022 \$ ducation	0.00	\$	411,000.00	\$	0.00	\$	411,000.00
Education, Department of	0000111663 Educational Training	07/01/2022	64,417.00		0.00		64,417.00		0.00
		Total Contracts \$	64,417.00	\$	411,000.00	\$	64,417.00	\$	411,000.00
Georgia Family Connection Partnership,	Inc.								
Early Care and Learning, Department of	46900-921-V21GFC011 Pre-K Program	10/01/2022 \$	600,000.00	\$	0.00	\$	600,000.00	\$	0.00
Education, Department of	0000118483.424 Alternative Education Services	07/01/2022	0.00		37,500.00		0.00		37,500.00
Education, Department of	0000118483 Alternative Education Services	07/01/2022	0.00		75,000.01		0.00		18,750.00
Georgia College and State University	555229 Run a State-Wide Campaign to Engaç Shared Goal of 3rd Grade Reading Pr	•	•			е	0.00		0.00
Human Services, Department of	Strengthens the 4 Pillars Across the 5 42700-040-0000106628 Child Abuse Prevention and Treatme Substance Exposed Newborns and A (NICU).	State Centers Equity. 08/24/2022 nt Act (CAPTA) Plan to	0.00 o Advance Healthy I	Famil	92,433.00 y Development in		0.00		40,738.72

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Human Services, Department of	42700-040-0000108013	10/01/2022 \$	19,000.00	_ \$	576,000.00	_ \$	15,117.02	<b>-</b> \$	295,193.55
Human Services, Department of	Technical Assistance 42700-93-202300146 Foster Care Initiative and Tech	11/01/2022 nology Assist.	1,614,639.00		1,336,965.00		1,336,965.00		286,997.00
		Total Contracts \$	2,508,639.00	\$	2,117,898.01	\$	1,952,082.02	\$	679,179.27
Georgia Family Education and Resea	rch Council, Inc., The								
University of Georgia	E1199429	09/30/2020 \$	0.00	\$	55,152.64	\$	0.00	\$	16,175.00
	The Dissemination of Healthy M	arriage and Relationship Ed	ucation to Couples	Acro	ss Georgia				
		Total Contracts \$	0.00	\$	55,152.64	\$	0.00	\$	16,175.00
Georgia Fruit and Vegetable Grower	s Association, Inc.								
Agriculture, Department of	21SCBPGA1021	09/30/2021 \$	0.00	\$	178,471.00	\$	0.00	\$	34,990.00
	To Enhance the Competitivenes	ss of Specialty Crops.							
Agriculture, Department of	AM200100XXXXG038	09/30/2020	0.00		200,000.00		0.00		102,054.00
	To Enhance the Competitivene	ss of Specialty Crops.							
Agriculture, Department of	AM22SCBPGA1154	09/30/2022	0.00		208,900.00		0.00		177,766.00
	To Enhance the Competitivenes								
Agriculture, Department of	AM190100XXXG033	09/30/2019	0.00		225,000.00		0.00		57,969.00
	To Enhance the Competitivenes	ss of Specialty Crops.							
		Total Contracts \$	0.00	\$	812,371.00	\$	0.00	\$	372,779.00
Georgia Green Industry Association,	Inc.								
Agriculture, Department of	21SCBPGA1021	09/30/2021 \$	0.00	Ś	35,000.00	Ś	0.00	Ś	33,450.00
- ' '	To Enhance the Competitivenes	т	3.00	~	23,230.00	Ψ.	3.00	~	33, 33.00
		Total Contracts \$	0.00	\$	35,000.00	\$	0.00	\$	33,450.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Georgia Health Care Association, Inc.						_			
Public Health, Department of	3623234408 Assess the Nursing Home and Co	07/01/2022 \$ ommunity Resource Capacit	0.00 y Related to Emerg	,	122,000.00 y Preparedness.	\$	0.00	\$	122,000.00
		Total Contracts \$	0.00	\$	122,000.00	\$	0.00	\$	122,000.00
Georgia Health Information Network, In	c. (Georgia Health Information Exc	hange, Inc.)							
Community Health, Department of	2022012 Sustaining HiTech Interoperability	10/01/2022 \$	416,505.60	\$	3,748,550.40	\$	158,653.49	\$	1,427,881.51
		Total Contracts \$	416,505.60	\$	3,748,550.40	\$	158,653.49	\$	1,427,881.51
Georgia Health Occupations of America	, Inc. (HOSA)								
Education, Department of	0000116172.1 Career, Technical, and Agricultur	07/01/2022 \$	3,590.76	\$	0.00	\$	0.00	\$	0.00
Education, Department of	0000116172.2 Educational Training	07/01/2022	82,826.24		0.00		82,826.24		0.00
Education, Department of	0000116172 Career, Technical, and Agricultur	07/01/2022 al Education	0.00		263,000.00		0.00		263,000.00
		Total Contracts \$	86,417.00	\$	263,000.00	\$	82,826.24	\$	263,000.00
Georgia High School Association									
Public Telecommunications Commission, Georgia	P51539 High School Football Games Lice	07/01/2022 \$	60,000.00	\$	0.00	\$	60,000.00	\$	0.00
		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-RBWO23-1174 Room, Board, and Watchful Over	08/18/2022 \$ sight (RBWO)	150,250.75	\$	61,400.56	\$	150,250.75	\$	61,400.56
		Total Contracts \$	150,250.75	\$	61,400.56	\$	150,250.75	\$	61,400.56
							=		

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Pay	ment		Federal Payment
Georgia Hospital Association Research	n and Education Foundation, Inc.								
Community Health, Department of	41900-017-23038G	06/01/2023 \$	0.00	\$	399,360.00	\$	0.00	\$	399,360.00
	To Provide the Programming to Improving Their Individual Cent "Simplified Quality and Peer Lea	er for Medicare and Medica	•						
Community Health, Department of	41900-SORH-20010G	09/01/2019	0.00		256,871.00		0.00		256,871.00
	To Focus on Ways to Improve t	•	rovided by Critical	Acces	s Hospitals.				
Public Health, Department of	3323234380	07/01/2022	0.00		3,898,084.00		0.00		2,724,463.60
	Identify Resources That the HC								
	Logistical Support in the Procur			pment					000 050 04
Public Health, Department of	3621213636	06/01/2023	0.00		896,000.00		0.00		883,358.21
	Manage Field Deployment of th Program Coalition.	e Training Program Through	Existing 14 Healtho	care P	repareaness				
Public Health, Department of	3323234182	07/01/2022	0.00		1,772,238.00		0.00		1,694,942.55
	Provide Coordination of a State	wide Healthcare Disaster Pla	anning and Prepare	dness	Program				
		Total Contracts \$	0.00	\$	7,222,553.00	\$	0.00	\$	5,958,995.36
Georgia Institute on Aging, Inc.									
Georgia State University	V0976928	07/01/2022 \$	0.00	\$	82,525.55	\$	0.00	\$	82,525.55
	Subaward for Georgia Institure Georgia Nursing Homes	of Aging: A Trauma-Informe	d Approach to Imp	roving	g Dementia Care in			•	,
Georgia State University	V0945209	07/01/2022	0.00		33,313.52		0.00		33,313.52
	Subaward for Georgia Institure Georgia Nursing Homes	of Aging: A Trauma-Informe	d Approach to Imp	roving	g Dementia Care in				
		Total Contracts \$	0.00	\$	115,839.07	\$	0.00	\$	115,839.07
Georgia Justice Project, Inc., The									
Judicial Council	AOC23-JF16 Records Restriction Clinics	01/12/2023 \$	5,000.00	\$	0.00	\$ 5,00	00.00	\$	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$ 5,00	00.00	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	_	State Award		Federal Award	_	State Payment	 Federal Payment
Georgia Kinship Project, Inc.									
Human Services, Department of	42700-040C-FHD23-1282 Foster Home Development (FHD) S	11/15/2022 Services	\$	1,400.00	\$	0.00	\$	1,400.00	\$ 0.00
		Total Contracts	\$	1,400.00	\$	0.00	\$	1,400.00	\$ 0.00
Georgia Lawyers for the Arts, Inc.									
Economic Development, Department of	0000047389 Negative Economic Impact Grant	02/17/2023	\$	0.00	\$	27,000.00	\$	0.00	\$ 27,000.00
		Total Contracts	\$	0.00	\$	27,000.00	\$	0.00	\$ 27,000.00
Georgia Leadership Institute for School	Improvement, Inc. (GLISI)								
Education, Department of	0000115217	07/01/2022	\$	0.00	\$	25,250.00	\$	0.00	\$ 25,250.00
Education, Department of	Educational Training 0000120020 Educational Training	07/01/2022		0.00		248,150.00		0.00	230,234.23
		Total Contracts	\$	0.00	\$	273,400.00	\$	0.00	\$ 255,484.23
Georgia Legal Services Program, Inc.									
Criminal Justice Coordinating Council	X50-8-030	10/01/2022	\$	0.00	\$	230,782.00	\$	0.00	\$ 55,345.00
Coincided bashing Connections Council	American Rescue Plan Act (ARPA) C20-8-114			0.00		427.000.00		0.00	40.245.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance G	10/01/2021		0.00		127,696.00		0.00	19,215.00
Criminal Justice Coordinating Council	C20-8-115	10/01/2021		0.00		89,156.00		0.00	89,156.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	C20-8-116	10/01/2021		0.00		282,401.00		0.00	282,401.00
	Victims of Crime Act Assistance G	3							
Criminal Justice Coordinating Council	H71-8-003	08/01/2021		471,539.00		0.00		119,179.00	0.00
Criminal Justice Coordinating Council	The Howard G. Buffet Foundation ( B50-8-030	(HGBF) Combatting <i>I</i> 10/01/2021	Agricu		king.	404 572 00		0.00	101 572 00
Criminal Justice Coordinating Council	Coronavirus Emergency Suppleme			0.00		101,573.00		0.00	101,573.00
Criminal Justice Coordinating Council	C21-8-034	10/01/2022		0.00		72,790.00		0.00	16,699.00
ca. sastice coordinating countri	Victims of Crime Act Assistance G			3.00		72,750.00		0.00	10,033.00
Criminal Justice Coordinating Council	C21-8-032	10/01/2022		0.00		243,835.00		0.00	110,671.00
	Victims of Crime Act Assistance G			3.00		2 10,000.00		3.00	110,071.00

Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	W21-8-029	01/01/2022 \$	0.00	 \$	38,746.00	<b>-</b> .	0.00	 \$	26,331.00
	STOP (Services*Training*Officers	s*Prosecutors) Violence Agai	nst Women Act Gr	ant P	rogram				
Criminal Justice Coordinating Council	C21-8-031	10/01/2022	0.00		100,561.00		0.00		18,382.00
	Victims of Crime Act Assistance	Grant Program							
Judicial Council	AOC23-JF17	01/12/2023	5,000.00		0.00		5,000.00		0.00
	Records Restriction Clinics								
Judicial Council	AOC23-CC04	07/01/2022	1,980,449.00		0.00		1,980,449.00		0.00
	Civil Legal Services for Victims	of Domestic Violence							
Judicial Council	AOC23-JF43	05/31/2023	15,000.00		0.00		15,000.00		0.00
	Records Restriction Clinics	_							
		Total Contracts \$	2,471,988.00	\$	1,287,540.00	\$	2,119,628.00	\$	719,773.00
Georgia Magnet-Charter School Foundati	ion, Inc.	-							
Education, Department of	556	07/01/2022 \$	0.00	\$	38,404.38	\$	0.00	\$	38,404.38
	Child Nutrition								
Education, Department of	556.555	07/01/2022	0.00		187,992.75		0.00		187,992.75
	Child Nutrition								
		Total Contracts \$	0.00	\$	226,397.13	\$	0.00	\$	226,397.13
Georgia Mental Health Consumer Networ	k, Inc.								
Behavioral Health and Developmental	44100-906-0000183541	10/01/2022 \$	0.00	Ś	90,000.00	Ś	0.00	Ś	90,000.00
Disabilities, Department of	To Provide Consumer Support (	Double Trouble Recovery)		*		т		т	/
Behavioral Health and Developmental	44100-026-0000168309	05/01/2023	359,352.00		0.00		359,352.00		0.00
Disabilities, Department of	To Provide Peer Workforce Serv	vices	,				,		
Behavioral Health and Developmental	44100-026-CMA00004218	06/30/2023	120,000.00		0.00		120,000.00		0.00
Disabilities, Department of	To Provide Forensic Peer Mento	or Training Development	,,,,,,,				2,222		
Behavioral Health and Developmental	44100-026-CMA00003078	06/30/2023	2,403,130.00		0.00		2,403,130.00		0.00
Disabilities, Department of	To Provide Forensic Peer Mento	or Training Development	,,		3.00		_,,		2.00
		- Total Contracts \$	2,882,482.00	\$	90,000.00	\$	2,882,482.00	\$	90,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	Federal Payment
Georgia Minority Business Development	t (Georgia Minority Supplier Develo	pment Council)						
Lottery Corporation, Georgia	PO-100436 Membership Dues	12/21/2022	\$	2,000.00	\$	0.00	\$ 2,000.00	\$ 0.00
		Total Contracts	\$ =	2,000.00	\$	0.00	\$ 2,000.00	\$ 0.00
Georgia Mountain Storytelling Festival								
Economic Development, Department of	0000046541 Promote the Arts	11/02/2022	\$	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	0000047344 Negative Economic Impact Grant	12/14/2022	\$	0.00	\$	9,600.00	\$ 0.00	\$ 9,600.00
		Total Contracts	\$	0.00	\$	9,600.00	\$ 0.00	\$ 9,600.00
Georgia Mountain Women's Center, Inc.	(aka Circle of Hope)		_					
Criminal Justice Coordinating Council	W21-8-014	01/01/2022	\$	0.00	\$	30,554.00	\$ 0.00	\$ 24,073.00
	STOP (Services*Training*Officers*	Prosecutors) Violence	Agains	st Women Act Gr	ant P	rogram		
Criminal Justice Coordinating Council	V22-8-017	07/01/2022		0.00		86,182.00	0.00	33,306.00
	Family Violence Prevention and S	ervices						
Criminal Justice Coordinating Council	V51-8-061	01/01/2022		0.00		38,669.00	0.00	38,669.00
	Family Violence Prevention and S							
Criminal Justice Coordinating Council	V51-8-096	10/01/2022		0.00		38,669.00	0.00	23,044.00
	Family Violence Prevention and S							
Criminal Justice Coordinating Council	C18-8-564	10/01/2021		0.00		112,589.00	0.00	41,221.00
	Victims of Crime Act Assistance C	3						
Criminal Justice Coordinating Council	C21-8-041	10/01/2022		0.00		120,718.00	0.00	78,260.00
	Victims of Crime Act Assistance C	-						
Criminal Justice Coordinating Council	V21-8-055	07/01/2021		0.00		61,687.00	0.00	17,133.00
Colorinal harting County 11 C 11	Family Violence Prevention and S			0.00		452 202 22	0.00	02.450.00
Criminal Justice Coordinating Council	C20-8-011	01/01/2022		0.00		153,293.00	0.00	92,156.00
Cuiminal lustice Coordinating Coursell	Victims of Crime Act Assistance C	-		276 045 22		0.00	246.024.00	0.00
Criminal Justice Coordinating Council	X23-8-019 Family Violence and Sexual Assau	07/01/2022 Ilt Services		376,045.00		0.00	246,924.00	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	C21-8-096	10/01/2022 \$	0.00	\$ 196,953.00	0.00	\$ 123,308.00
	Victims of Crime Act Assistance Gran	nt Program				
Criminal Justice Coordinating Council	X50-8-006	10/01/2022	0.00	119,685.00	0.00	74,675.00
	American Rescue Plan Act (ARPA) Su	ıbgrant				
Criminal Justice Coordinating Council	X50-8-087	10/01/2022	0.00	250,000.00	0.00	154,038.00
	American Rescue Plan Act (ARPA) Su	ıbgrant				
Criminal Justice Coordinating Council	C20-8-161	10/01/2021	0.00	451,741.00	0.00	144,171.00
	Victims of Crime Act Assistance Gran	nt Program				
Criminal Justice Coordinating Council	V52-8-064	10/01/2022	0.00	79,055.00	0.00	49,665.00
	Family Violence Prevention and Serv	ices				
Criminal Justice Coordinating Council	V21-8-016	07/01/2021	0.00	58,982.00	0.00	37,418.00
	Family Violence Prevention and Serv	ices				
Housing Trust Fund for the Homeless	21C402	09/01/2022	26,449.00	409,176.00	26,449.00	241,493.00
Commission, State	Permanent Support Housing					
Human Services, Department of	42700-040C-PSSF-23-071	10/01/2022	0.00	75,000.00	0.00	50,459.63
	Family Support Services			,		•
		Total Contracts \$	402,494.00	\$ 2,282,953.00	273,373.00	\$ 1,223,089.63
Georgia Network to End Sexual Assault	:. Inc.					
Criminal Justice Coordinating Council	W21-8-009	01/01/2022 \$	0.00	\$ 86,535.00	0.00	\$ 86,535.00
Criminal Justice Coordinating Council	STOP (Services*Training*Officers*Pro				0.00	\$ 60,555.00
	3101 (Services Training Officers Fro	secutors) violence A	gainst Women Act di	ant riogram		
		Total Contracts \$	0.00	\$ 86,535.00	0.00	\$ 86,535.00
Georgia Nutritional Services, Inc.						
Early Care and Learning, Department of	04661-AB	10/01/2022 \$	0.00	\$ 5,198,095.04	\$ 0.00	\$ 5,198,095.04
Early care and Learning, Department of	Child Care Development Program	10/01/2022	0.00	۶ 5,196,095.04	ν γ 0.00	3,130,033.04
Early Care and Learning, Department of	04661-AC	10/01/2022	0.00	160,776.51	0.00	160,776.51
Early care and Learning, Department of	Child and Adult Care Food Program	1070172022	0.00	100,770.51	0.00	100,770.51
Early Care and Learning, Department of	04661-AD	10/01/2022	7,000.00	0.00	7,000.00	0.00
Larry Care and Learning, Department of	Child and Adult Care Food Program	1070172022	7,000.00	0.00	7,000.00	0.00
Early Care and Learning, Department of	04661-AE	10/01/2022	0.00	157,777.98	3 0.00	157,777.98
Larry Care and Learning, Department of	Child and Adult Care Food Program	1070172022	0.00	137,777.90	0.00	137,777.30
Early Care and Learning, Department of	04661-AG	10/01/2022	0.00	13,686.01	0.00	13,686.01
Larry Care and Learning, Department Of	Child and Adult Care Food Program	10/01/2022	0.00	15,000.01	0.00	15,000.01

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	04661-AH Child and Adult Care Food Program	10/01/2022	\$	0.00	\$	17,973.00	\$ 0.00	<b>-</b> \$	17,973.00
Early Care and Learning, Department of	04661-AI  Child Care Development Program	10/01/2022		0.00		36,990.00	0.00		36,990.00
Early Care and Learning, Department of	04661-A Child and Adult Care Food Program	10/01/2022		0.00		1,500.00	0.00		1,500.00
Early Care and Learning, Department of	04661-AA Child and Adult Care Food Program	10/01/2022		0.00		2,552,853.56	0.00		2,552,853.56
Early Care and Learning, Department of	04661-AF Child Care Development Program	10/01/2022	_	0.00		307,118.40	0.00		307,118.40
		Total Contracts	\$	7,000.00	\$	8,446,770.50	\$ 7,000.00	\$	8,446,770.50
Georgia Obstetrical and Gynecological S	ociety, Inc.								
Public Health, Department of	432223701  Collaborate and Expand Specific Proc Equity, Oral Health, Women, Infants, a Outcomes	_	treach		Wor		0.00	\$	0.00
		Total Contracts	\$ =	0.00	\$	507,988.88	\$ 0.00	\$	0.00
Georgia Operation Lifesaver, Inc.									
Transportation, Department of	48400-240-UAOUT2300652 Educate Citizens About Highway-Rail lives and Preventing Injuries.	09/05/2022 Grade Crossing S	т	0.00 and Trespass Prev	,	60,000.00 on, Thereby Saving	\$ 0.00	\$	0.00
		Total Contracts	\$	0.00	\$	60,000.00	\$ 0.00	\$	0.00
Georgia Options, Inc.			_						
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072300047 To Provide Developmental Disability	02/01/2023 Services	\$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
		Total Contracts	\$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	 Federal Payment
Georgia Organics, Inc.							
Public Health, Department of	4223234461	10/01/2022 \$	0.00	\$ 46,050.00	\$	0.00	\$ 33,756.09
	Farm to Early Care Education a	•					
University of Georgia	E1349667 Sustainable Agriculture Researd	04/01/2022 th and Education (SARE) 2021	0.00	45,254.00		0.00	12,977.71
	-	Total Contracts \$	0.00	\$ 91,304.00	\$	0.00	\$ 46,733.80
Georgia Parent Support Network, Inc.		_					
Behavioral Health and Developmental	44100-026-CMA00003245	07/01/2022 \$	123,989.00	\$ 424,995.00	\$	123,989.00	\$ 424,995.00
Disabilities, Department of Behavioral Health and Developmental	To Provide System of Care 44100-026-0000175087	10/01/2022	0.00	425 296 00		0.00	425 286 00
Disabilities, Department of	To Provide Youth Peer	10/01/2022	0.00	425,386.00		0.00	425,386.00
Behavioral Health and Developmental	44100-026-0000168021	10/01/2022	0.00	302,683.00		0.00	302,683.00
Disabilities, Department of	To Provide System of Care						
Human Services, Department of	42700-040C-RBWO23-1173	08/01/2022	402,366.79	106,088.35		402,366.79	106,088.35
	Room, Board, and Watchful Ov	ersight (RBWO) —					
		Total Contracts \$	526,355.79	\$ 1,259,152.35	\$	526,355.79	\$ 1,259,152.35
Georgia Partnership for Excellence in E	Education, Inc.		_				
Education, Department of	0000119828	07/01/2022 \$	0.00	\$ 85,000.01	\$	0.00	\$ 85,000.00
	Testing Services						
Education, Department of	0000122421	07/01/2022	0.00	171,632.01		0.00	42,908.00
	Testing Services	_					
		Total Contracts \$	0.00	\$ 256,632.02	\$	0.00	\$ 127,908.00
Georgia Pecan Growers Association, In	IC.						
Agriculture, Department of	AM22SCBPGA1154	09/30/2022 \$	0.00	\$ 50,000.00	\$	0.00	\$ 25,000.00
	To Enhance the Competitivene						
Agriculture, Department of	21SCBPGA1021	09/30/2021	0.00	90,000.00		0.00	27,383.00
	To Enhance the Competitivene	ss of Specialty Crops. —					
		Total Contracts \$	0.00	\$ 140,000.00	\$	0.00	\$ 52,383.00
		=					

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
Georgia Pick and Bow Traditional Music	School							
Economic Development, Department of	0000046920 Negative Economic Impact Grant	01/31/2023 \$	0.00	\$	10,800.00	\$ 0.00	\$	10,800.00
		Total Contracts \$	0.00	\$	10,800.00	\$ 0.00	\$	10,800.00
Georgia Prevention Project, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-905-CMA00003407 To Provide Partners in Prevention	10/01/2022 \$ Project Services	0.00	\$	160,500.00	\$ 0.00	\$	160,500.00
Behavioral Health and Developmental Disabilities, Department of	44100-905-CMA00003361  To Provide College Prevention Pa	10/01/2022 rtnership Expansion	0.00		300,000.00	0.00		300,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003008 To Provide College Prevention Pa	07/01/2022 rtnership Expansion	0.00		500,000.00	0.00		500,000.00
		Total Contracts \$	0.00	\$	960,500.00	\$ 0.00	\$	960,500.00
Georgia Professional Human Services As	sociation, Inc.							
Human Services, Department of	42700-040-0000107269 State of Hope Program	10/01/2022 \$	75,000.00	\$	623,949.00	\$ 75,000.00	\$	403,500.00
		Total Contracts \$	75,000.00	\$	623,949.00	\$ 75,000.00	\$	403,500.00
Georgia Radio Reading Services, Inc.								
Georgia Vocational Rehabilitation Agency	41200-660-0000076728 Reading Services Via Radio	10/01/2021 \$	182,150.00	\$	479,350.00	\$ 182,150.00	\$	179,350.00
		Total Contracts \$	182,150.00	\$	479,350.00	\$ 182,150.00	\$	179,350.00
Georgia Recreation and Park Association	n, Inc.							
Public Health, Department of	3123234753	06/29/2023 \$	0.00	\$	88,000.00	\$ 0.00	\$	60,000.00
	To Implement the Coaching Boys the Incidence of Sexual Violence is		letes as Leader (AAL	L) Pro	ograms to Reduce			
		Total Contracts \$	0.00	\$	88,000.00	\$ 0.00	\$	60,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Paymen	ıt	Federal Payment
Georgia Research Alliance, Inc.							
Georgia Institute of Technology	AWD-004128-G5 AI-ALOE: National AI Research Instit	11/01/2022	•	7,	0.00	) \$	131,243.50
Public Health, Department of	3223223661	07/01/2022	93,082.00	0.00	85,325.19	9	0.00
	Increase Access to Genetic Screeni Hereditary Breast and Ovarian Can		omen at Risk and Incre	ease Knowledge of			
Public Health, Department of	3122213566	07/01/2022	862,500.00	0.00	533,750.00	)	0.00
	To Promote Cancer Education, Reso Promote Health Equity in the State	•	vigation to Reduce Ca	ncer Disparities and		_	
		Total Contracts	\$ 955,582.00	\$ 131,243.50	619,075.19	_ 9 \$ =	131,243.50
Georgia Resources for Children, Inc.							
Early Care and Learning, Department of	04960-BA Child Care Development Program	10/01/2022	\$ 0.00	\$ 1,408,774.20	0.00	) \$	1,408,774.20
Early Care and Learning, Department of	04960-B Child and Adult Care Food Progran	07/01/2022 n	0.00	698,140.97	0.00	0	698,140.97
Early Care and Learning, Department of	04960-BB Child and Adult Care Food Program	10/01/2022	0.00	37,750.16	0.00	0	37,750.16
Early Care and Learning, Department of	04960-BE Child Care Development Program	10/01/2022	0.00	48,909.00	0.00	0	48,909.00
Early Care and Learning, Department of	04960-BD  Child and Adult Care Food Program	10/01/2022	0.00	24,954.00	0.00	)	24,954.00
Early Care and Learning, Department of	04960-BC Child Care Development Program	10/01/2022	0.00	76,446.00	0.00	0	76,446.00
		Total Contracts	\$ 0.00	\$ 2,294,974.33	3 \$ 0.00	_ )	2,294,974.33
Georgia Rural Water Association, Inc.					-		
Environmental Finance Authority, Georgia	1561 Technical Assistance and Training.	07/01/2022	\$ 0.00	\$ 673,495.00	0.00	) \$	673,495.00
Environmental Finance Authority, Georgia	1562 Technical Assistance and Training.	07/01/2022	693,350.00	0.00	693,350.00	)	0.00
Natural Resources, Department of	46200-751-210021 Provide Training, Equipment, Resou	12/31/2022 arces, and Technical A	0.00 Assistance to Those WI	557,178.00 ho Were Impacted by	0.00	)	141,155.04
	Hurrican Michael Under the Clean V	•		,			

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	 State Payment	_	Federal Payment
Public Health, Department of	4322213298 Ensure all Public Water Systems Operated in Compliance with S			286,900.00 Maintained and	\$ 0.00	<b>-</b> \$	254,050.00
		Total Contracts \$	693,350.00	\$ 1,517,573.00	\$ 693,350.00	\$	1,068,700.04
Georgia Sheriffs Youth Homes, Inc.							
Human Services, Department of	42700-040C-RBWO23-1172 Room, Board, and Watchful Ove	08/01/2022 \$ ersight (RBWO)	260,349.54	\$ 122,912.55	\$ 260,349.54	\$	122,912.55
		Total Contracts \$	260,349.54	\$ 122,912.55	\$ 260,349.54	\$	122,912.55
Georgia Society to Prevent Blindness, Ir	nc.						
Education, Department of	0000119287 Screening, Training and Instruct	07/01/2022 \$ tion Services	0.00	\$ 242,250.00	\$ 0.00	\$	48,520.00
Education, Department of	0000121929 Screening, Training and Instruct	07/01/2022 tion Services	0.00	10,000.00	0.00		0.00
		Total Contracts \$	0.00	\$ 252,250.00	\$ 0.00	\$	48,520.00
Georgia Southwestern State P R E P Pro	gram						
Planning and Budget, Office of	GA-0006771 Governor's Emergency Education	01/01/2022 \$ on Relief 2	0.00	\$ 866,723.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 866,723.00	\$ 0.00	\$	0.00
Georgia Symphony Orchestra (Cobb Syr	mphony Orchestra, Inc.)						
Economic Development, Department of	0000047002 Negative Economic Impact Gran	02/17/2023 \$	0.00	\$ 20,000.00	\$ 0.00	\$	20,000.00
		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 TSA, Inc. (Georgia Technology St	tudent Association)								
Education, Department of	0000113630 Educational Training	07/01/2022 \$	70,172.00	\$	0.00	\$	70,172.00	\$	0.00
Education, Department of	0000113630 Career, Technical, and Agricult	07/01/2022	0.00		262,000.00		0.00		262,000.00
Georgia Vocational Rehabilitation Agency	41200-610-0000010516	08/01/2021	0.00		554,507.00		0.00		554,507.00
Georgia Vocational Rehabilitation Agency	Assistive Technology 41200-610-FY23-010516 Assistive Technology	08/02/2022	0.00		585,412.26		0.00		585,412.26
		Total Contracts \$	70,172.00	\$	1,401,919.26	\$	70,172.00	\$	1,401,919.26
Georgia Trauma Foundation, Inc.									
Community Health, Department of	41900-017-22012G	01/01/2022 \$	37,000.00	\$	0.00	\$	349,000.00	\$	0.00
	To Create and Maintain a Com Identifying Active Instructors, (		•		•				
Community Health, Department of	41900-017-23029G	04/01/2023	275,185.00	Othe	0.00		275,185.00		0.00
Command, reduct, peparatient of	To Coordinate and Deliver Qua Increased Availability, Access, and Other Medical Personnel.	ality Continuing Medical Educ	cation in Rural Comr		ies, Resulting in		273,163.00		0.00
		Total Contracts \$	312,185.00	\$	0.00	\$	624,185.00	\$	0.00
Georgia Urban Forest Council, Inc. (GUFC	)								
Forestry Commission, Georgia	GTC22 Urban and Community Forest N	07/01/2022 \$ Management	0.00	\$	165,209.46	\$	0.00	\$	165,209.46
		Total Contracts \$	0.00	\$	165,209.46	\$	0.00	\$	165,209.46
Georgia Vocational Staff Development Co	onsortium								
Education, Department of	562 Career, Technical, and Agricult	07/01/2022 \$ tural Education	0.00	\$	1,025,694.90	\$	0.00	\$	1,025,694.90
		Total Contracts \$	0.00	\$	1,025,694.90	\$	0.00	\$	1,025,694.90

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
46200-751-230019	07/01/2022 \$	13,750.00	\$	41,250.00	\$	13,750.00	\$	41,250.00
Professional Services for the C	Qualified Water Loss Auditor	(QWLA) Project.						
46200-761-220012	07/01/2022	0.00		75,000.00		0.00		22,500.00
Professional Services								
46200-761-230021	07/01/2022	0.00		75,000.00		0.00		52,150.00
Professional Services								
46200-751-220043	07/14/2022	4,125.00		55,000.00		4,125.00		12,375.00
Georgia Association of Water	Professionals (GAWP) Contra	ct for Professional S	ervic	es				
	Total Contracts \$	17,875.00	\$	246,250.00	\$	17,875.00	\$	128,275.00
46200-761-230020	07/01/2022 \$	0.00	\$	270,000.00	\$	0.00	\$	270,000.00
Professional Services								
	Total Contracts \$	0.00	\$	270,000.00	\$	0.00	\$	270,000.00
689-230108	01/01/2023 \$	50,250.00	\$	150,750.00	\$	8,000.00	\$	76,500.00
•		ment, Retention and	d Rea	ctivation				
	Total Contracts \$	50,250.00	\$	150,750.00	\$	8,000.00	\$	76,500.00
GA-0013568	09/26/2022 \$	0.00	\$	5,500,000.00	\$	0.00	\$	4,144,018.75
Georgia Investments in Housin	g Grant Program							
	Total Contracts \$	0.00	\$	5,500,000.00	\$	0.00	\$	4,144,018.75
	Purpose of Contract  46200-751-230019 Professional Services for the Code of th	Purpose of Contract  46200-751-230019 Professional Services for the Qualified Water Loss Auditor 46200-761-220012 Professional Services 46200-761-230021 O7/01/2022 Professional Services 46200-751-220043 O7/14/2022 Georgia Association of Water Professionals (GAWP) Contracts  Total Contracts  46200-761-230020 Professional Services  46200-761-230020 Professional Services  Total Contracts  Total Contracts  Forum Contracts  Total Contracts  Total Contracts  G89-230108 O1/01/2023  Provide Funding and Guidance for a Shared Hunter Recruit Coordinator Position for Georgia.  Total Contracts  Total Contracts  Forum Contracts  Total Contracts  GA-0013568 O9/26/2022  Georgia Investments in Housing Grant Program	Purpose of Contract   Date   State Award	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
Gigi's House, Inc.				_			
Criminal Justice Coordinating Council	U22-8-011 Temporary Assistance for Needy F	07/01/2021 \$ amilies (TANF) Program	0.00	\$	72,423.00	\$ 0.00	\$ 72,423.00
Criminal Justice Coordinating Council	H30-8-005 Safe Harbor Grant Program	07/01/2021	50,000.00		0.00	50,000.00	0.00
Human Services, Department of	42700-040C-RBWO23-1170 Room, Board, and Watchful Oversi	08/01/2022 ght (RBWO)	95,142.51		25,251.85	95,142.51	25,251.85
		Total Contracts \$	145,142.51	\$	97,674.85	\$ 145,142.51	\$ 97,674.85
Gilmer Arts and Heritage Association, Inc.							
Economic Development, Department of	0000047001 Negative Economic Impact Grant	02/17/2023 \$	0.00	\$	17,000.00	\$ 0.00	\$ 17,000.00
Economic Development, Department of	0000046635 Promote the Arts	11/28/2022	5,000.00		0.00	5,000.00	0.00
Economic Development, Department of	0000046875 Negative Economic Impact Grant	12/20/2022	0.00		33,000.00	0.00	33,000.00
		Total Contracts \$	5,000.00	\$	50,000.00	\$ 5,000.00	\$ 50,000.00
Girls Incorporated of Greater Atlanta							
Human Services, Department of	42700-040-0000107949 After School and Summer Care	10/01/2022 \$	0.00	\$	224,127.20	\$ 0.00	\$ 76,068.87
		Total Contracts \$	0.00	\$	224,127.20	\$ 0.00	\$ 76,068.87
Glad Tidings Assembly of Thomasville, Inc.							
Early Care and Learning, Department of	05121 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	15,076.47	\$ 0.00	\$ 15,076.47
Early Care and Learning, Department of	05121C Child Care Development Program	10/01/2022	0.00		2,100.60	0.00	2,100.60
Early Care and Learning, Department of	05121B Child and Adult Care Food Program	10/01/2022 m	0.00		1,433.58	0.00	1,433.58
Early Care and Learning, Department of	05121A Child Care Development Program	10/01/2022	0.00		21,730.06	0.00	21,730.06
		Total Contracts \$	0.00	\$	40,340.71	\$ 0.00	\$ 40,340.71

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Glenwood, Inc.		_				_		_	
Behavioral Health and Developmental Disabilities, Department of	44100-907-0000170320 To Provide Residential Treatment S	07/01/2022 \$ Services	1,603,530.00	\$	0.00	\$	1,603,530.00	\$	0.00
		Total Contracts \$	1,603,530.00	\$	0.00	\$	1,603,530.00	\$	0.00
Global Center for Medical Innovation, Inc.									
Georgia Institute of Technology	AWD-002648-C1	04/01/2022 \$	2,000.00	\$	0.00	\$	2,000.00	\$	0.00
	Usability Testing of MagTrack for E	Enabling Power Wheelch	air Users to Autono	my					
Georgia Institute of Technology	AWD-002930-G1 2021 Build To Scale Program	01/01/2022	0.00		394,739.25		0.00		35,639.03
		Total Contracts \$	2,000.00	\$	394,739.25	\$	2,000.00	\$	35,639.03
Global Dialogues, Inc.									
Georgia State University	V0949200	07/01/2022 \$	0.00	\$	12,250.00	\$	0.00	\$	12,250.00
	Community Panels: Design and Fac	ilitate 3 Community Pane	els to Engage Deepl	ly wit	th These Stories.				
		Total Contracts \$	0.00	\$	12,250.00	\$	0.00	\$	12,250.00
Global Impact International, Inc.									
Human Services, Department of	42700-040C-PSSF-23-073 Family Reunification Services	10/01/2022 \$	0.00	\$	50,000.00	\$	0.00	\$	50,000.00
Human Services, Department of	42700-040C-CAU23-01344	02/15/2023	57,373.07		42,928.30		57,373.07		42,928.30
	Support Services for Wellness Rec	overy Action Plan (WRAI	P)						
		Total Contracts \$	57,373.07	\$	92,928.30	\$	57,373.07	\$	92,928.30
Global Learning Initiative, Inc.									
Early Care and Learning, Department of	14916 Child and Adult Care Food Progra	10/01/2022 \$	0.00	\$	142,633.42	\$	0.00	\$	142,633.42
Early Care and Learning, Department of	14916A Child and Adult Care Food Progra	10/01/2022	0.00		11,876.28		0.00		11,876.28
	-	Total Contracts \$	0.00	\$	154,509.70	\$	0.00	\$	154,509.70

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	0000046769 Promote the Arts	11/29/2022	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
Human Services, Department of	42700-040-0000107504 Refugee School Impact Services	09/30/2022	0.00	52,306.00	0.00	26,152.98
Human Services, Department of	42700-040-0000107562 Refugee Services	09/30/2022	0.00	30,519.00	0.00	17,856.20
		Total Contracts	\$ 5,000.00	\$ 82,825.00	\$ 5,000.00	\$ 44,009.18
Glynn Community Crisis Center, Inc.						
Criminal Justice Coordinating Council	V51-8-024 Family Violence Prevention and Se	10/01/2021 ervices	\$ 0.00	\$ 16,340.00	\$ 0.00	\$ 12,525.00
Criminal Justice Coordinating Council	V21-8-018 Family Violence Prevention and Se	07/01/2021 ervices	0.00	31,845.00	0.00	3,500.00
Criminal Justice Coordinating Council	V51-8-097 Family Violence Prevention and Se	10/01/2022 ervices	0.00	16,427.00	0.00	1,341.00
Criminal Justice Coordinating Council	X22-8-020 Family Violence and Sexual Assaul	07/01/2021 It Services	236,322.00	0.00	44,176.00	0.00
Criminal Justice Coordinating Council	V21-8-056 Family Violence Prevention and Se	07/01/2021 ervices	0.00	9,677.00	0.00	2,468.00
Criminal Justice Coordinating Council	X23-8-020 Family Violence and Sexual Assaul	07/01/2022	347,388.00	0.00	177,243.00	0.00
Criminal Justice Coordinating Council	C21-8-083  Victims of Crime Act Assistance G	10/01/2022	0.00	161,500.00	0.00	91,728.00
Criminal Justice Coordinating Council	X50-8-088 American Rescue Plan Act (ARPA)	10/01/2022	0.00	208,864.00	0.00	84,243.00
Criminal Justice Coordinating Council	V22-8-018 Family Violence Prevention and Se	07/01/2022	0.00	31,845.00	0.00	29,966.00
Criminal Justice Coordinating Council	V52-8-065 Family Violence Prevention and Se	10/01/2022	0.00	60,756.00	0.00	31,828.00
Criminal Justice Coordinating Council	C20-8-162  Victims of Crime Act Assistance G	10/01/2021	0.00	331,039.00	0.00	131,577.00
Criminal Justice Coordinating Council	B50-8-052 Coronavirus Emergency Suppleme	10/01/2021	0.00	55,699.00	0.00	17,249.00
Human Services, Department of	42700-040C-PSSF-23-074 Family Support Services	10/01/2022	0.00	37,500.00	0.00	3,750.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	583,710.00	\$ 961,492.00	\$	221,419.00	\$	410,175.00
Golden Harvest Food Bank, Inc.								
Human Services, Department of	42700-040-0000108365 The Emergency Food Assistance	11/07/2022 \$	0.00	\$ 280,296.74	\$	0.00	\$	37,943.64
Human Services, Department of	42700-040-0000108924 Supplemental Nutrition Assistance	11/15/2022 Program (SNAP) Outreac	0.00 h Training.	35,009.22		0.00		11,216.37
		Total Contracts \$	0.00	\$ 315,305.96	\$	0.00	\$	49,160.01
Golden Isles Arts and Humanities Associa	ation							
Economic Development, Department of	0000046574 Promote the Arts	11/02/2022 \$	0.00	\$ 6,000.00	\$	0.00	\$	6,000.00
		Total Contracts \$	0.00	\$ 6,000.00	\$	0.00	\$	6,000.00
Golden Triangle Resource Conservation	and Development							
Environmental Finance Authority, Georgia	1602 Educational Outreach Programs	07/01/2022 \$	30,000.00	\$ 0.00	\$	30,000.00	\$	0.00
Natural Resources, Department of	46200-751-220095  To Continue Implementation and E in the Six (6) Golden Triangle Reso Watershed Management Plans (WN	ource Conservation and E	evelopment Counc			0.00		23,366.89
Natural Resources, Department of	46200-761-170133 Spring Creek Augmentation Pilot F	09/30/2022 Project	62,450.00	0.00		620.00		0.00
		Total Contracts \$	92,450.00	\$ 85,556.00	\$	30,620.00	\$	23,366.89
Good Samaritan Health Center, Inc.								
Public Health, Department of	4322223664 Breast and Cervical Cancer Center	07/01/2022 \$ Screening, Diagnostic E	0.00 valuation, and Case	130,950.00 agement.	\$	0.00	\$	121,855.50
		Total Contracts \$	0.00	\$ 130,950.00	\$	0.00	\$	121,855.50

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
Good Samaritan Hospital, Inc.								
Planning and Budget, Office of	GA-0012990	03/31/2022 \$	0.00	\$	1,045,000.00	\$	0.00	\$ 890,246.04
	COVID-19 Prevention and Mitiga	ation Hospital Grant						
		Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$ 890,246.04
Goodwill Industries of Middle Georgia, Inc.								
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010182	10/01/2021 \$	0.00	\$	412,796.00	\$	0.00	\$ 151,085.77
	Supported Employment Tradition	onal Service Identification, Su	upported Employme	nt Tr	aditional Job			
	Development, Supported Emplo	yment Traditional Stabilizati	on					
Human Services, Department of	42700-040C-NS23-1182	07/01/2022	0.00		6,500.00		0.00	6,500.00
	Job Search Program							
Human Services, Department of	42700-040C-NS23-1186	07/01/2022	0.00		6,500.00		0.00	6,500.00
	Coaching Assistance Ineligible	Temporary Assistance for Ne	eedy Families (TANF)	)				
Human Services, Department of	42700-040C-NS23-1181	07/01/2022	0.00		6,500.00		0.00	6,500.00
	Job Search Program							
		Total Contracts \$	0.00	\$	432,296.00	\$	0.00	\$ 170,585.77
Goodwill Industries of the Southern Rivers	, Inc.							
Community Affairs, Department of	22AC244775	08/10/2022 \$	0.00	Ś	130,895.00	Ś	0.00	\$ 63,764.64
	Economic Opportunity	T		т.		т		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010192	10/01/2021	0.00		1,113,445.00		0.00	668,301.16
	Comprehensive Vocational Eval	uation, Job Coaching, Work	Place Readiness		, -,			
Human Services, Department of	42700-040C-NS23-1212	07/01/2022	0.00		4,466.68		0.00	4,466.68
	Coaching Assistance				,			,
Human Services, Department of	42700-040C-NS23-1211	07/01/2022	0.00		4,466.66		0.00	4,466.66
	Temporary Assistance for Need	y Families (TANF), In Depth	Work Readiness Pro	gram	,			,
Human Services, Department of	42700-040C-NS23-1210	07/01/2022	0.00		4,466.66		0.00	4,466.66
	Job Search Program				,			,
		Total Contracts \$	0.00	\$	1,257,740.00	\$	0.00	\$ 745,465.80

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Pay	ment
Goodwill of North Georgia, Inc.								•	
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010114	10/01/2021 \$	0.00	\$	3,753,135.00	\$	0.00	1,368,4	39.02
	Supported Employment Tradition Development, Supported Employ			ent Tra	aditional Job				
Human Services, Department of	42700-040-0000108910	12/07/2022	0.00		92,923.00		0.00	25,59	90.23
	Employment and Training								
Human Services, Department of	42700-040C-NS23-1187	07/01/2022	0.00		2,570.00		0.00	2,5	70.00
	Job Search Programs for Tempo	rary Assistance for Needy F	amilies (TANF)						
Human Services, Department of	42700-040C-NS23-1189	07/01/2022	0.00		2,570.00		0.00	2,5	70.00
	Job Search Programs for Tempo	rary Assistance for Needy F	amilies (TANF)						
Human Services, Department of	42700-040-0000107802	10/01/2022	0.00		2,054,606.00		0.00	131,49	92.53
	Supplemental Nutrition Assistant	ce Program (SNAP) Works P	rogram.						
Human Services, Department of	42700-040-0000107811	10/01/2022	0.00		2,233,520.00		0.00	291,5	70.54
	<b>Employment and Training</b>								
Transportation, Department of	48400-055-PSCDAD2301209	02/15/2023	0.00		191,642.00		0.00		0.00
	Facilitate On-the-Job Supportive	Services to Recruit Eligible	Female Candidates	s to Pr	ovide Highway				
	Construction Industry Skills Train	ning and Tools.							
Transportation, Department of	48400-055-PSCDAD2201835	06/02/2022	0.00		191,642.00		0.00	115,0	66.50
	Facilitate On-the-Job Supportive Construction Industry Skills Trair	_	Female Candidates	s to Pr	ovide Highway				
		Total Contracts \$	0.00	\$ .	8,522,608.00	\$	0.00	1,937,2	98.82
Goodwill of the Coastal Empire, Inc.									
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010151	10/01/2021 \$	0.00	Ś	93,658.00	Ś	0.00	\$ 46.3	43.92
3 ,	Comprehensive Vocational Evalu	т		Ψ.	30,030.00	Ψ.	0.00	.0,0	.0.52
		Total Contracts \$	0.00	\$	93,658.00	\$	0.00	\$ 46,34	43.92
Goodwyn Mills & Cawood Charitable Fo	undation								
University of Georgia	E1428339	10/01/2022 \$	6,500.00	\$	0.00	\$	0.00	\$	0.00
	Stormwater Best Management P	ractice Inspection and Main	tenance Course						
University of Georgia	E1333525	05/25/2022	0.00		8,400.00		0.00		0.00
	Infiltration Study								
		Total Contracts \$	6,500.00	\$	8,400.00	\$	0.00	ŝ	0.00
		<del>-</del>	-,	٠ :					

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Aw	ard	State Payment	ı	Federal Payment
Gordon Center Research in Medical Educ	cation							
Augusta University Research Institute, Inc.	33737-30	02/07/2023 \$	0.00	\$ 11,00	0.00 \$	0.00	\$	11,000.00
	Programs to Increase Diversity Functional and Translational Ger		in Health-Related R	esearch (PRIDE):				
Augusta University Research Institute, Inc.	36305-1	07/05/2022	0.00	58,00	2.01	0.00		58,002.01
	Coordinating Unit for Diabetic C Supplements	Complications Consortium (Di	aComp) - Pilot and	Feasibility (P&F)				
		Total Contracts \$	0.00	\$ 69,00	2.01 \$	0.00	\$	69,002.01
Gordon County Child Advocacy Center								
Criminal Justice Coordinating Council	V53-8-030	03/01/2022 \$	0.00	\$ 49,85	3.00 \$	0.00	\$	38,712.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	X50-8-155	10/01/2022	0.00	82,91	8.00	0.00		50,767.00
	American Rescue Plan Act (ARP							
Criminal Justice Coordinating Council	C80-8-027	12/01/2021	0.00	21,71	8.00	0.00		8,844.00
	Child Abuse and Neglect State							
Criminal Justice Coordinating Council	B50-8-195	10/01/2021	0.00	7,98	4.00	0.00		4,874.00
	Coronavirus Emergency Supplei			04.60		0.00		50.000.00
Criminal Justice Coordinating Council	C22-8-030	10/01/2022	0.00	81,69	3.00	0.00		53,222.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance C20-8-064	10/01/2021	0.00	110.00	0.00	0.00		46 051 00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance		0.00	118,82	0.00	0.00		46,051.00
	Victims of Crime Act Assistance	Grant Program						
		Total Contracts \$	0.00	\$ 362,98	6.00 \$	0.00	\$	202,470.00
Goshen Valley Foundation, Inc.								
Human Services, Department of	42700-040C-RBWO23-1095	07/01/2022 \$	1,014,803.71	\$ 432,56	5.65 \$	1,014,803.71	\$	432,565.65
	Room, Board, and Watchful Ove	ersight (RBWO)						•
Human Services, Department of	42700-040C-PSSF-23-077	10/01/2022	0.00	44,00	0.00	0.00		44,000.00
	Family Preservation Services							
Human Services, Department of	42700-040C-PSSF-23-076	10/01/2022	0.00	30,40	0.00	0.00		30,400.00
	Promoting Safe and Stable Fami	lies Program (PSSF) Family R	eunification Service	es.				
Human Services, Department of	42700-040-0000108047	10/01/2022	0.00	200,00	0.00	0.00		56,084.04
	Family Resource Center							
Human Services, Department of	42700-040C-PSSF-23-078	10/01/2022	0.00	80,00	0.00	0.00		80,000.00
	Adoption Promotion and Post-P	ermanency Support Services	5					

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	 Federal Payment
Juvenile Justice, Department of	46100-324-0000144074 Room, Board, and Watchful Ove (CPA)	07/01/2020 \$ ersight (RBWO)-Child Caring	360,998.50 Institutions (CCI)/C		0.00 Placing Agency	\$	360,998.50	\$ 0.00
		Total Contracts \$	1,375,802.21	\$	786,965.65	\$	1,375,802.21	\$ 643,049.69
Governors of the University of Alberta	, The							
University of Georgia	E1181229 Center for Influenza Vaccine Re	09/10/2019 \$ search for High Risk Popula	0.00 otions	\$	390,000.00	\$	0.00	\$ 108,827.99
University of Georgia	E1312905 Center for Influenza Vaccine Re	09/10/2019 search for High Risk Popula	0.00		105,000.00		0.00	56,988.45
		Total Contracts \$	0.00	\$	495,000.00	\$	0.00	\$ 165,816.44
<b>Grady Electric Membership Corporation</b>	1							
Planning and Budget, Office of	GA-0013655 Capital Projects Fund	01/18/2023 \$	0.00	\$	9,304,206.30	\$	0.00	\$ 0.00
		Total Contracts \$	0.00	\$	9,304,206.30	\$	0.00	\$ 0.00
Grady General Hospital								
Planning and Budget, Office of	GA-0012891 COVID-19 Prevention and Mitiga	04/04/2022 \$ ation Hospital Grant	0.00	\$	1,045,000.00	\$	0.00	\$ 855,318.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$ 855,318.00
Grady Memorial Hospital (aka Fulton-D	eKalb Hospital Authority)							
Public Health, Department of	4622223554 Provide Acute Medical and Hos	07/01/2022 \$ pital Care for Individuals wit	216,242.72 th Tuberculosis.	\$	0.00	\$	216,242.72	\$ 0.00
Public Health, Department of	1923234135 Regional Perinatal Centers	07/01/2022	200,158.61		0.00		196,978.94	0.00
Public Health, Department of	4422213256 Contractor Will Provide Ambula	07/01/2022 tory Care to all Eligible Pers	1,545,705.00	nan lı	0.00		588,777.41	0.00
	Virus/Acquired Immunodeficien	•	3		•			
Public Health, Department of	1923234126 Regional Perinatal Centers	07/01/2022	584,281.43		0.00		227,507.70	0.00
Public Health, Department of	4322223667 Regional Perinatal Centers	04/25/2023	0.00		313,239.92		0.00	311,427.19

Contract Number	Contract				
Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
4622203249	04/01/2023 \$	77,576.00	0.00 \$	58,182.00	\$ 0.00
Provide Tuberculosis Laboratory	Services for Hospitalized 1	Tuberculosis Patients	n Metro Atlanta.		
4122213612	10/01/2022	0.00	404,757.00	0.00	286,276.69
Provide Health Promotion Service	es and Provision of Womer	n, Infants and Children	n (WIC) Benefits.		,
4423234195	08/17/2022	150.000.00	0.00	77.493.10	0.00
Human Immunodeficiency Virus (	HIV) Acquired Immunodef	/	DS) Patient Navigators	,	
3622203135	07/01/2022	47.200.00	150.000.00	47.200.00	150,000.00
Maintain Toll-Free Telephone Nu	mber to Respond to or Api	•	,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	250,000.00
·					
3622203283	07/01/2022	0.00	3 357 097 00	0.00	502,509.97
Respond to Increasing Volume Ir	nauiries Reaardina COVID-1		3,337,037.00	0.00	302,303.37
3622213603			0.00	1 203 391 39	0.00
Provide Poison Control Managen		1,222,313.00	0.00	1,200,001.00	0.00
	Total Contracts \$	4,043,682.76	4,225,093.92 \$	2,615,773.26	\$ 1,250,213.85
44100-026-0000153854	03/01/2023 \$	15.750.00	47.250.00 \$	15.750.00	\$ 47,250.00
To Provide Projects for Assistant	ce in Transition from Home	lessness (PATH)	, ,	,	,
44100-263-0262023033	07/01/2022	5.718.955.00	0.00	5.718.955.00	0.00
To Provide Behavioral Health Ser	vices	, ,		, ,	
44100-026-0000181606	07/01/2022	2.340.000.00	8.571.00	2.340.000.00	8,571.00
To Provide Assertive Community	Treatment	_,,	5,5 : =:55	=,= :=,=====	5,51 =155
44100-026-CMA00003613	10/01/2022	0.00	562,373,00	0.00	562,373.00
To Provide Early Treatment Prog	ram	0.00	302,373.00	0.00	302,073.00
44100-026-CMA00003562	05/01/2023	6 300 000 00	0.00	6 300 000 00	0.00
To Provide Medical-Psychiatric U	nit Services	0,500,000.00	0.00	0,300,000.00	0.00
•	11/01/2022	0.00	78 500 00	0.00	78,500.00
	-Fntry Services	0.00	70,300.00	0.00	70,300.00
•	•	0.00	2 317 998 00	0.00	2,317,998.00
		0.00	2,317,330.00	0.00	2,317,330.00
		225 000 00	0.00	225 000 00	0.00
		323,000.00	0.00	323,000.00	0.00
		0.00	323 045 00	0.00	323,045.00
		0.00	323,043.00	0.00	323,043.00
·		105 500 00	0.00	105 500 00	0.00
To Provide Intensive Case Manag		153,300.00	0.00	193,300.00	0.00
	Purpose of Contract  4622203249 Provide Tuberculosis Laboratory 4122213612 Provide Health Promotion Service 4423234195 Human Immunodeficiency Virus ( 3622203135 Maintain Toll-Free Telephone Nur from the Public and Healthcare F 3622203283 Respond to Increasing Volume Ir 3622213603 Provide Poison Control Managen  44100-026-0000153854 To Provide Projects for Assistance 44100-263-0262023033 To Provide Behavioral Health Ser 44100-026-0000181606 To Provide Assertive Community 44100-026-CMA00003613 To Provide Early Treatment Prog 44100-026-CMA00003562 To Provide Medical-Psychiatric U 44100-026-0000177305 To Provide Justice Project for Re 44100-026-CMA00003462 To Provide Supportive Housing S 44100-026-CMA00003485 To Provide Community Co-Respondence of Control Cont	Purpose of Contract  4622203249  O4/01/2023 \$ Provide Tuberculosis Laboratory Services for Hospitalized 1412213612  Provide Health Promotion Services and Provision of Womer 4423234195  O8/17/2022  Human Immunodeficiency Virus (HIV) Acquired Immunodef 3622203135  O7/01/2022  Maintain Toll-Free Telephone Number to Respond to or Applifrom the Public and Healthcare Providers.  3622203283  O7/01/2022  Respond to Increasing Volume Inquiries Regarding COVID-1362213603  O7/01/2022  Provide Poison Control Management.  Total Contracts \$  44100-026-0000153854  O3/01/2023  To Provide Behavioral Health Services  44100-026-0000181606  O7/01/2022  To Provide Assertive Community Treatment  44100-026-CMA00003613  To Provide Early Treatment Program  44100-026-CMA00003562  O5/01/2023  To Provide Medical-Psychiatric Unit Services  44100-026-0000172599  To Provide Justice Project for Re-Entry Services.  44100-026-0000177305  O3/01/2022  To Provide Supportive Housing Services  44100-06-CMA00003462  O9/30/2022  To Provide Medication Assisted Treatment Services  44100-026-CMA00003385  12/01/2022  To Provide Community Co-Responder  44100-026-CMA00003306  O7/01/2022	Purpose of Contract   Date   State Award	### Purpose of Contract   Date   State Award   Federal Award   ### 462203249   O4/01/2023 \$ 77,576.00 \$ 0.00 \$ ### Provide Tuberculosis Laboratory Services for Hospitalized Tuberculosis Patients in Metro Atlanta.   ### 412213612   10/01/2022   0.00   404,757.00   ### Provide Health Promotion Services and Provision of Women, Infants and Children (WIC) Benefits.   ### 423234195   O8/17/2022   150,000.00   0.00   ### 1423234195   O8/17/2022   150,000.00   0.00   ### 150,000.00   O.00   ### 150,000.00   O.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				
Behavioral Health and Developmental	44100-016-0000183363	07/01/2022 \$	255,000.00 \$	0.00 \$	255,000.00	\$ 0.00				
Disabilities, Department of	To Provide Forensic Psychology	,	,	,	,	,				
Criminal Justice Coordinating Council	B50-8-026	10/01/2021	0.00	64,126.00	0.00	64,126.00				
	Coronavirus Emergency Supplement	tal								
Criminal Justice Coordinating Council	X50-8-039	10/01/2022	0.00	193,991.00	0.00	32,752.00				
	American Rescue Plan Act (ARPA) Su	ubgrant								
Criminal Justice Coordinating Council	X23-8-053	07/01/2022	114,290.00	0.00	14,374.00	0.00				
	Family Violence and Sexual Assault	Services								
Criminal Justice Coordinating Council	C20-8-205	10/01/2021	0.00	262,037,695.00	0.00	1,065,674.00				
	Victims of Crime Act Assistance Gra	nt Program								
Criminal Justice Coordinating Council	C19-8-217	10/01/2021	0.00	212,192.00	0.00	212,192.00				
	Victims of Crime Act Assistance Gra	nt Program								
Criminal Justice Coordinating Council	C19-8-001	10/01/2019	0.00	406,388.00	0.00	299,680.00				
	Victims of Crime Act Assistance Gra	nt Program								
Criminal Justice Coordinating Council	X22-8-054	07/01/2021	54,290.00	0.00	5,415.00	0.00				
	Family Violence and Sexual Assault	Services								
Criminal Justice Coordinating Council	V53-8-038	10/01/2022	0.00	53,048.00	0.00	4,986.00				
	Family Violence Prevention and Serv	vices								
Criminal Justice Coordinating Council	B50-8-091	10/01/2021	0.00	43,199.00	0.00	43,199.00				
	Coronavirus Emergency Supplement	al								
Health Care Workforce, Georgia Board of	RC-Grady	07/01/2022	1,535,967.00	0.00	1,535,967.00	0.00				
	Train Physicians in Residency Capita	tion Program Who Will I	Provide Medical Servi	ces to the People of						
	Georgia.									
Planning and Budget, Office of	GA-0012892	06/24/2022	0.00	1,045,000.00	0.00	0.00				
	COVID-19 Prevention and Mitigation	Hospital Grant								
Planning and Budget, Office of	GA-0013633	12/08/2022	0.00	143,000,000.00	0.00	66,340,439.43				
	Hospital Improvements for Disproportionately Impacted Communities									
		Total Contracts \$	16,854,752.00 \$	410,393,376.00 \$	16,705,961.00	\$ 71,400,785.43				

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
Grambling State University								
Augusta University Research Institute, Inc.	33737-21 Programs to Increase Diversity Functional and Translational Ger		0.00 n Health-Related R	т	10,153.70 ch (PRIDE):	\$	0.00	\$ 10,153.70
		Total Contracts \$	0.00	\$	10,153.70	\$	0.00	\$ 10,153.70
Green Infrastructure Center, Inc.					_			
Forestry Commission, Georgia	GTC22 Coastal Resilience-Urban and Co	07/01/2022 \$ ommunity Forest Managemen	0.00 t	\$	23,897.20	\$	0.00	\$ 23,897.20
		Total Contracts \$	0.00	\$	23,897.20	\$	0.00	\$ 23,897.20
Greenbriar Children's Center, Inc.								
Human Services, Department of	42700-040C-RBWO23-1109 Room, Board, and Watchful Ove	08/05/2022 \$ ersight (RBWO)	11,664.72	\$	19,241.30	\$	11,664.72	\$ 19,241.30
Juvenile Justice, Department of	46100-324-J2N2000025 Room, Board, and Watchful Ove (CPA)	07/01/2019 ersight (RBWO)-Child Caring I	2,386.40 nstitutions (CCI)/C	hild Pl	0.00 lacing Agency		2,386.40	0.00
		Total Contracts \$	14,051.12	\$	19,241.30	\$	14,051.12	\$ 19,241.30
Greene County Family Connection Comm	ission, Inc.							
Public Health, Department of	3123234504 Using Evidence-Based Approac Primary Prevention of Sexual Vi		0.00 vene a Community	,	27,000.00 Force to Focus or	,	0.00	\$ 11,050.00
		Total Contracts \$	0.00	\$ .	27,000.00	\$	0.00	\$ 11,050.00
Griffin Area Resource Center, Inc.		-						
Behavioral Health and Developmental Disabilities, Department of	44100-266-9072023103 To Provide Developmental Disal	07/01/2022 \$	100,000.00	\$	0.00	\$	100,000.00	\$ 0.00
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010302 Work Evaluation, Community Ba	10/01/2021 ased Work Adjustment, Job C	0.00 oaching, Work Pla	ce Rea	47,133.00 adiness		0.00	25,300.00
		Total Contracts \$	100,000.00	\$	47,133.00	\$	100,000.00	\$ 25,300.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Paymen	t	Federal Payment
Griffin Ballet Theatre							
Economic Development, Department of	0000046787 Promote the Arts	01/10/2023 \$	5,000.00	\$ 0.00	\$ 5,000.00	) \$	0.00
		Total Contracts \$	5,000.00	\$ 0.00	\$ 5,000.00	- ) \$ =	0.00
Grit and Grace A Recovery Community C	Organization, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003325 To Provide Education Initiative	10/01/2022 \$	0.00	\$ 60,000.00	\$ 0.00	\$	60,000.00
		Total Contracts \$	0.00	\$ 60,000.00	\$ 0.00	- ) \$ =	60,000.00
Gwinnett Children's Food Umbrella, Inc.							
Early Care and Learning, Department of	04342B Child and Adult Care Food Progran	10/01/2022 \$	0.00	\$ 35,665.00	\$ 0.00	\$	35,665.00
Early Care and Learning, Department of	04342C Child Care Development Program	10/01/2022	0.00	82,376.60	0.00	)	82,376.60
Early Care and Learning, Department of	04342A Child Care Development Program	10/01/2022	0.00	504,621.09	0.00	)	504,621.09
Early Care and Learning, Department of	04342 Child and Adult Care Food Progran	10/01/2022 n	0.00	254,936.94	0.00	)	254,936.94
		Total Contracts \$	0.00	\$ 877,599.63	\$ 0.00	- ) \$ =	877,599.63
Gwinnett Coalition for Health and Human	n Services, Inc.						
Human Services, Department of	42700-93-202300060 Family Connection Initiatives	07/01/2022 \$	52,500.00	\$ 0.00	\$ 30,359.47	'\$	0.00
		Total Contracts \$	52,500.00	\$ 0.00	\$ 30,359.47	- ' \$	0.00

of Georgia. chside Gwinnett nysicians in Residency Cap n. orthside Gwinnett	Total Contracts \$ 10/01/2022 \$	225,693.00 Provide Medical Se 713,898.00	edica ervice: Vill Pro	0.00 s to the People of 0.00	•	297,572.00 225,693.00 713,898.00 1,237,163.00	<b>\$</b>	0.00 0.00 0.00 0.00
nysicians in the Family Pra of Georgia. Ithside Gwinnett nysicians in Residency Cap in the Internal Market of Georgia st to the People of Georgia 1006-CMA00003391 Iride Statewide Teen Institu	otice Residency Program V 07/01/2022 Ditation Program Who Will 07/01/2022 Edicine Residency Capitation.  Total Contracts \$ 10/01/2022 \$ ute Services	Who Will Provide M  225,693.00 Provide Medical Se  713,898.00 ion Program Who W  1,237,163.00	edica ervice: Vill Pro	0.00 s to the People of 0.00 ovide Medical 0.00	•	225,693.00 713,898.00		0.00
nysicians in the Family Pra of Georgia. Ithside Gwinnett nysicians in Residency Cap in the Internal Market of Georgia st to the People of Georgia 1006-CMA00003391 Iride Statewide Teen Institu	otice Residency Program V 07/01/2022 Ditation Program Who Will 07/01/2022 Edicine Residency Capitation.  Total Contracts \$ 10/01/2022 \$ ute Services	Who Will Provide M  225,693.00 Provide Medical Se  713,898.00 ion Program Who W  1,237,163.00	edica ervice: Vill Pro	0.00 s to the People of 0.00 ovide Medical 0.00	•	225,693.00 713,898.00		0.00
of Georgia. chside Gwinnett hysicians in Residency Cap b. corthside Gwinnett hysicians in the Internal Me s to the People of Georgia	07/01/2022  Ditation Program Who Will  07/01/2022  edicine Residency Capitation.  Total Contracts \$  10/01/2022 \$  ute Services	225,693.00 Provide Medical Se 713,898.00 ion Program Who W 1,237,163.00	ervice: Vill Pro	0.00 s to the People of 0.00 ovide Medical 0.00	\$	713,898.00	\$	0.00
nysicians in Residency Cap b. corthside Gwinnett hysicians in the Internal Me s to the People of Georgia cortication of the People of Georgia cortication of the People of Georgia	oitation Program Who Will  07/01/2022 edicine Residency Capitation.  Total Contracts \$  10/01/2022 \$  ute Services	713,898.00 ion Program Who W	Vill Pro	0.00 ovide Medical	\$	713,898.00	\$	0.00
orthside Gwinnett hysicians in the Internal Me s to the People of Georgia 006-CMA00003391 ride Statewide Teen Institu	07/01/2022 edicine Residency Capitation.  Total Contracts \$  10/01/2022 \$ ute Services	713,898.00 ion Program Who W	Vill Pro	0.00 pvide Medical 0.00	\$		\$	
nysicians in the Internal Mo s to the People of Georgia 006-CMA00003391 ride Statewide Teen Institu	edicine Residency Capitation.  Total Contracts \$  10/01/2022 \$  ute Services	1,237,163.00	\$	0.00	\$		\$	
s to the People of Georgia 006-CMA00003391 0106 Statewide Teen Institu	Total Contracts \$  10/01/2022 \$  ute Services	1,237,163.00	\$	0.00	\$	1,237,163.00	\$	0.00
906-CMA00003391 ride Statewide Teen Institu	10/01/2022 \$ ute Services				\$	1,237,163.00	\$	0.00
906-CMA00003391 ride Statewide Teen Institu	ute Services	0.00	\$	201 410 00				
ride Statewide Teen Institu	ute Services	0.00	\$	201 410 00				
				391,410.00	\$	0.00	\$	391,410.00
905-CMA00003542	11/02/2022			,				,
		0.00		225,500.00		0.00		225,500.00
ride Consulting Services				·				•
905-CMA00003679	02/01/2023	0.00		160,500.00		0.00		160,500.00
ride Partners in Preventior	n Project							
906-CMA00003542	11/02/2022	0.00		225,500.00		0.00		225,500.00
ride Consulting Services								
040-0000107950	10/01/2022	0.00		200,000.00		0.00		90,275.09
Care and Summer Service	s							
040-0000107815	10/01/2022	0.00		98,375.00		0.00		48,750.00
Care and Summer Service	S							
	Total Contracts \$	0.00	\$	1,301,285.00	\$	0.00	\$	1,141,935.09
rch on Tobacco) Coalit	tion, Inc.							
1487	02/21/2023 \$	0.00	Ś	105.466.00	Ś	0.00	\$	105,466.00
•	wareness and Research or	n Tobacco Coalitior	n, Inc.	) was Established to	,		,	200,100.00
•			Ś	105 466 00	\$	0.00	\$	105,466.00
4	4487 A.R.T. (Health Education A and Eliminate Health Disp	rch on Tobacco) Coalition, Inc.  4487 02/21/2023 \$  A.R.T. (Health Education Awareness and Research o and Eliminate Health Disparities Related to Tobacco Georgia.	rch on Tobacco) Coalition, Inc.  4487 02/21/2023 \$ 0.00  A.R.T. (Health Education Awareness and Research on Tobacco Coalition and Eliminate Health Disparities Related to Tobacco and Other Drug under Georgia.	rch on Tobacco) Coalition, Inc.  4487 02/21/2023 \$ 0.00 \$  A.R.T. (Health Education Awareness and Research on Tobacco Coalition, Inc. and Eliminate Health Disparities Related to Tobacco and Other Drug use in Georgia.	rch on Tobacco) Coalition, Inc.  4487 02/21/2023 \$ 0.00 \$ 105,466.00  A.R.T. (Health Education Awareness and Research on Tobacco Coalition, Inc.) was Established to and Eliminate Health Disparities Related to Tobacco and Other Drug use in Citizens of Fulton Georgia.	rch on Tobacco) Coalition, Inc.  4487 02/21/2023 \$ 0.00 \$ 105,466.00 \$  A.R.T. (Health Education Awareness and Research on Tobacco Coalition, Inc.) was Established to and Eliminate Health Disparities Related to Tobacco and Other Drug use in Citizens of Fulton Georgia.	rch on Tobacco) Coalition, Inc.  4487 02/21/2023 \$ 0.00 \$ 105,466.00 \$ 0.00  A.R.T. (Health Education Awareness and Research on Tobacco Coalition, Inc.) was Established to and Eliminate Health Disparities Related to Tobacco and Other Drug use in Citizens of Fulton Georgia.	rch on Tobacco) Coalition, Inc.  4487 02/21/2023 \$ 0.00 \$ 105,466.00 \$ 0.00 \$  A.R.T. (Health Education Awareness and Research on Tobacco Coalition, Inc.) was Established to and Eliminate Health Disparities Related to Tobacco and Other Drug use in Citizens of Fulton Georgia.

Contract Number	Contract						
Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
HC-200441003	11/16/2022 \$	0.00	\$	46,534.00	\$ 0.00	\$	46,534.00
Housing and Urban Developme	nt (HUD) Housing Counseling	1					
	Total Contracts \$	0.00	\$	46,534.00	\$ 0.00	\$	46,534.00
e, Inc.							
B50-8-210	10/01/2021 \$	0.00	\$	56,169.00	\$ 0.00	\$	18,611.00
Coronavirus Emergency Supple	mental						
X50-8-168	10/01/2022	0.00		145,102.00	0.00		86,674.00
American Rescue Plan Act (ARF	PA) Subgrant						
C20-8-080	10/01/2021	0.00		216,934.00	0.00		79,589.00
	3						
C22-8-046	10/01/2022	0.00		154,465.00	0.00		94,977.00
	3						
				14,000.00	0.00		14,000.00
•	_						
	10/01/2022	0.00		20,300.00	0.00		4,408.00
• • • • • • • • • • • • • • • • • • • •							
	10/01/2022	0.00		5,940.00	0.00		2,106.00
Universal Support Services							
	Total Contracts \$	0.00	\$	612,910.00	\$ 0.00	\$	300,365.00
4322213158004	07/01/2022 \$	165,000.00	\$	0.00	\$ 165,000.00	\$	0.00
11 3 3 1		Neonatal QI Initiative	es aı	nd Including Data			
	Total Contracts \$	165,000.00	\$	0.00	\$ 165,000.00	\$	0.00
	Purpose of Contract  HC-200441003 Housing and Urban Developme  B, Inc.  B50-8-210 Coronavirus Emergency Supple X50-8-168 American Rescue Plan Act (ARF C20-8-080 Victims of Crime Act Assistance C22-8-046 Victims of Crime Act Assistance C22-8-046 Victims of Crime Act Assistance V0957871 Primary and Secondary Child A 42700-040-0000108117 Universal Support Services 42700-040-0000107625 Universal Support Services 4322213158004 Support Ongoing Active Impro	Purpose of Contract  HC-200441003  Housing and Urban Development (HUD) Housing Counseling  Total Contracts \$  Inc.  B50-8-210  Coronavirus Emergency Supplemental  X50-8-168  10/01/2022  American Rescue Plan Act (ARPA) Subgrant  C20-8-080  Victims of Crime Act Assistance Grant Program  C22-8-046  10/01/2022  Victims of Crime Act Assistance Grant Program  V0957871  02/09/2023  Primary and Secondary Child Abuse Prevention Programs a 42700-040-0000108117  10/01/2022  Universal Support Services  42700-040-0000107625  10/01/2022  Universal Support Services  4322213158004  07/01/2022 \$ Support Ongoing Active Improvement in the Maternal and It Collection, Submission, and Planning for Sustainability.	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   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
Habersham Homeless Ministries, Inc.							
Housing Trust Fund for the Homeless	22C070	07/01/2022 \$	28,250.00	\$ 87,428.00	\$ 28,250.00	\$	39,444.00
Commission, State	Re-Entry Partnership Housing						
		Total Contracts \$	28,250.00	\$ 87,428.00	\$ 28,250.00	\$	39,444.00
Halcyon Home for Battered Women, Inc.							
Criminal Justice Coordinating Council	V52-8-066	10/01/2022 \$	0.00	\$ 36,822.00	\$ 0.00	\$	15,553.00
	Family Violence Prevention and S	Services					
Criminal Justice Coordinating Council	V51-8-025	10/01/2021	0.00	9,956.00	0.00		4,067.00
	Family Violence Prevention and S	Services					
Criminal Justice Coordinating Council	V22-8-019	07/01/2022	0.00	34,605.00	0.00		34,605.00
	Family Violence Prevention and S	Services					
Criminal Justice Coordinating Council	V51-8-098	10/01/2022	0.00	9,956.00	0.00		4,002.00
	Family Violence Prevention and S	Services					
Criminal Justice Coordinating Council	V52-8-025	02/01/2022	0.00	15,000.00	0.00		9,585.00
	Family Violence Prevention and S	Services					
Criminal Justice Coordinating Council	X22-8-021	07/01/2021	261,629.00	0.00	32,904.00		0.00
	Family Violence and Sexual Assau	ult Services					
Criminal Justice Coordinating Council	X23-8-021	07/01/2022	372,692.00	0.00	252,428.00		0.00
	Family Violence and Sexual Assau	ult Services					
Criminal Justice Coordinating Council	C21-8-074	10/01/2022	0.00	97,881.00	0.00		54,236.00
	Victims of Crime Act Assistance (	Grant Program					
Criminal Justice Coordinating Council	X50-8-089	10/01/2022	0.00	125,524.00	0.00		42,178.00
	American Rescue Plan Act (ARPA	) Subgrant					
Criminal Justice Coordinating Council	C20-8-163	10/01/2021	0.00	210,413.00	0.00		83,018.00
	Victims of Crime Act Assistance	•					
Criminal Justice Coordinating Council	B50-8-053	10/01/2021	0.00	74,895.00	0.00		49,844.00
	Coronavirus Emergency Supplem	ental					
		Total Contracts \$	634,321.00	\$ 615,052.00	\$ 285,332.00	\$	297,088.00

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	B50-8-196 Coronavirus Emergency Supple	10/01/2021 \$ emental	0.00	\$	52,589.00	\$ 0.00	\$ 22,297.00
Criminal Justice Coordinating Council	C20-8-065 Victims of Crime Act Assistance	10/01/2021 e Grant Program	0.00		210,358.00	0.00	105,131.00
Criminal Justice Coordinating Council	C22-8-031 Victims of Crime Act Assistance	10/01/2022	0.00		144,621.00	0.00	83,176.00
Criminal Justice Coordinating Council	X50-8-156  American Rescue Plan Act (ARI	10/01/2022	0.00		144,621.00	0.00	44,035.00
Human Services, Department of	42700-040C-PSSF-23-079 Family Reunification Services	10/01/2022	0.00		75,000.00	0.00	52,584.00
		Total Contracts \$	0.00	\$	627,189.00	\$ 0.00	\$ 307,223.00
Hamilton Health Care System, Inc.							
Health Care Workforce, Georgia Board of	RC-Hamilton Train Physicians in Residency ( Georgia.	07/01/2022 \$ Capitation Program Who Will	150,462.00 Provide Medical Se		0.00 S s to the People of	\$ 150,462.00	\$ 0.00
Health Care Workforce, Georgia Board of	IMRC-Hamilton Health Train Physicians in the Internal Services to the People of Geor		571,118.00 on Program Who W	/ill Pro	0.00 ovide Medical	571,118.00	0.00
Health Care Workforce, Georgia Board of	FPRC-Hamilton Train Physicians in the Family F People of Georgia.	07/01/2022	238,058.00 Who Will Provide Mo	edica	0.00 Il Services to the	238,058.00	0.00
		Total Contracts \$	959,638.00	\$	0.00	\$ 959,638.00	\$ 0.00
Hamilton Medical Center, Inc.							
Planning and Budget, Office of	GA-0012895 COVID-19 Prevention and Mitig	04/01/2022 \$ ation Hospital Grant	0.00	\$	1,045,000.00	\$ 0.00	\$ 950,000.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$ 0.00	\$ 950,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	F	ederal Award	State Payment	Federal Payment
Hampton University							
University of Georgia	E1007193 Research Coordination Netwo Undergraduate Research Netw		0.00 Education (RCN-UBE	,	35,283.00 \$ e-Based	0.00	\$ 0.00
		Total Contracts \$	0.00	\$	35,283.00	0.00	\$ 0.00
Hancock Community Development Corp	oration, Inc.				_		
Housing and Finance Authority, Georgia	G-HSCP-2021-64333  Housing Stability Counseling P	12/09/2022 \$ rogram (HSCP) Housing Coun	0.00 seling	\$	2,300.00 \$	0.00	\$ 2,300.00
University of Georgia	E1427543 Strengthening Families Throug Assistance (VITA) Initiatives- F		0.00 sity of Georgia Volu	ınteer lı	2,500.00 ncome Tax	0.00	0.00
		Total Contracts \$	0.00	\$	4,800.00	0.00	\$ 2,300.00
Hand Memorial United Methodist Church	h				_		
Early Care and Learning, Department of	03457C Child Care Development Progr	08/01/2022 \$	0.00	\$	1,448.10	0.00	\$ 1,448.10
Early Care and Learning, Department of	03457B Child and Adult Care Food Pro	10/01/2022 ogram	0.00		816.88	0.00	816.88
Early Care and Learning, Department of	03457A Child Care Development Progr	10/01/2022 ram	0.00		15,298.12	0.00	15,298.12
Early Care and Learning, Department of	03457 Child and Adult Care Food Pro	10/01/2022 ogram	0.00		9,809.37	0.00	9,809.37
		Total Contracts \$	0.00	\$ =	27,372.47	0.00	\$ 27,372.47
Hands and Voices, Inc. (Hands and Voice	es National)						
Public Health, Department of	4222224117 Provides Statewide Screening Early Hearing Detection and Ir		•		21,020.00 \$ gram Through the	0.00	\$ 13,600.00
		Total Contracts \$	0.00	\$	21,020.00 \$	0.00	\$ 13,600.00

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	22AC243955 Education Assistance - Tutorin	08/10/2022 \$	0.00	\$ 1,022,334.00	\$	0.00	\$ 602,523.10
Community Affairs, Department of	22VG246399 Capacity Building - Food Insec	08/10/2022 curity and Youth Development.	0.00	183,943.00		0.00	120,547.35
		Total Contracts \$	0.00	\$ 1,206,277.00	\$	0.00	\$ 723,070.45
Harbor House-Northwest Georgia Child	Advocacy Center, Inc.						
Criminal Justice Coordinating Council	B50-8-202 Coronavirus Emergency Suppl	10/01/2021 \$ emental	0.00	\$ 28,558.00	\$	0.00	\$ 9,487.00
Criminal Justice Coordinating Council	X50-8-161 American Rescue Plan Act (AR	10/01/2022 PA) Subgrant	0.00	122,000.00		0.00	35,575.00
Criminal Justice Coordinating Council	C80-8-029 Child Abuse and Neglect State	12/01/2021 e Grants	0.00	24,961.00		0.00	12,481.00
Criminal Justice Coordinating Council	C20-8-072 Victims of Crime Act Assistance	10/01/2021 ce Grant Program	0.00	211,178.00		0.00	86,891.00
Criminal Justice Coordinating Council	C22-8-038 Victims of Crime Act Assistance	10/01/2022 ce Grant Program	0.00	149,030.00		0.00	81,181.00
		Total Contracts \$	0.00	\$ 535,727.00	\$	0.00	\$ 225,615.00
Harlem Arts Council							
Economic Development, Department of	0000047375 Negative Economic Impact Gra	02/20/2023 \$ ant	0.00	\$ 45,000.00	\$	0.00	\$ 45,000.00
		Total Contracts \$	0.00	\$ 45,000.00	\$	0.00	\$ 45,000.00
Harmony House Child Advocacy Center	, Inc.						
Criminal Justice Coordinating Council	C80-8-004 Child Abuse and Neglect State	12/01/2021 \$	0.00	\$ 30,946.00	\$	0.00	\$ 30,946.00
Criminal Justice Coordinating Council	X50-8-061 American Rescue Plan Act (AR	10/01/2022 PA) Subgrant	0.00	170,923.00		0.00	70,674.00
Criminal Justice Coordinating Council	C20-8-130 Victims of Crime Act Assistance	10/01/2021	0.00	268,722.00		0.00	130,157.00
Criminal Justice Coordinating Council	X50-8-040 American Rescue Plan Act (AR	10/01/2022 PA) Subgrant	0.00	91,426.00		0.00	55,979.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	X23-8-074	07/01/2022	 \$	114,290.00	_	0.00	\$	33,087.00	 \$	0.00
	Family Violence and Sexual Assaul	t Services								
Criminal Justice Coordinating Council	B50-8-133	10/01/2021		0.00		36,235.00		0.00		36,235.00
	Coronavirus Emergency Suppleme	ntal								
Criminal Justice Coordinating Council	C19-8-218	10/01/2021		0.00		184,155.00		0.00		65,668.00
	Victims of Crime Act Assistance G	rant Program								
Criminal Justice Coordinating Council	X22-8-055	07/01/2021		45,357.00		0.00		13,913.00		0.00
	Family Violence and Sexual Assaul	t Services		•				•		
Criminal Justice Coordinating Council	W50-8-006	10/01/2020		0.00		246,262.00		0.00		32,554.00
	STOP (Services*Training*Officers*P	rosecutors) Violence	Agai	inst Women Act Gr	ant P	*				- ,
Criminal Justice Coordinating Council	V53-8-039	10/01/2022		0.00		46,105.00		0.00		10,788.00
_	Family Violence Prevention and Se	ervices				,				2, 22 22
Criminal Justice Coordinating Council	C20-8-231	10/01/2022		0.00		145,233.00		0.00		86,686.00
3	Victims of Crime Act Assistance G	rant Program				,				20,000.00
Criminal Justice Coordinating Council	B50-8-092	10/01/2021		0.00		46,106.00		0.00		25,129.00
J	Coronavirus Emergency Suppleme	ntal		0.00		.0,200.00		0.00		23,223.00
Criminal Justice Coordinating Council	C22-8-004	10/01/2022		0.00		184,747.00		0.00		114,010.00
3	Victims of Crime Act Assistance G	rant Program		0.00		20 .,,		0.00		11 1,010.00
		Total Contracts	٠.	159,647.00	Ċ	1,450,860.00	ċ	47,000.00	ć	658,826.00
		Total Contracts	٠	139,047.00	۲		ڔ	<del></del>	ڔ	
Harmony House Domestic Violence Sh	elter, Inc.									
Criminal Justice Coordinating Council	V21-8-020	07/01/2021	\$	0.00	\$	26,505.00	\$	0.00	\$	12,176.00
	Family Violence Prevention and Se	ervices	•		•	,			·	•
Criminal Justice Coordinating Council	V51-8-099	10/01/2022		0.00		13,271.00		0.00		11,709.00
	Family Violence Prevention and Se	ervices				-,				,
Criminal Justice Coordinating Council	V52-8-026	02/01/2022		0.00		13,991.00		0.00		9,648.00
_	Family Violence Prevention and Se	ervices								0,0 .0.00
Criminal Justice Coordinating Council	X22-8-022	07/01/2021		181,819.00		0.00		56,096.00		0.00
,	Family Violence and Sexual Assaul	t Services		101,013.00		0.00		30,030.00		0.00
Criminal Justice Coordinating Council	X23-8-022	07/01/2022		292,882.00		0.00		78,768.00		0.00
J	Family Violence and Sexual Assaul	t Services		202,002.00		0.00		7 0), 7 00.00		0.00
Criminal Justice Coordinating Council	C21-8-084	10/01/2022		0.00		130,477.00		0.00		33,170.00
	Victims of Crime Act Assistance G			3.00		130,177.00		0.00		33,170.00
Criminal Justice Coordinating Council	X50-8-090	10/01/2022		0.00		210,219.00		0.00		35,005.00
	American Rescue Plan Act (ARPA)			0.00		210,210.00		0.00		33,003.00
	American research an Act (All A)									

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	C20-8-164	10/01/2021 \$	0.00 \$	280,484.00 \$	0.00	\$ 163,295.00
	Victims of Crime Act Assistance	e Grant Program				
Criminal Justice Coordinating Council	B50-8-054	10/01/2021	0.00	56,850.00	0.00	32,732.00
	Coronavirus Emergency Supple	mental				
Criminal Justice Coordinating Council	V52-8-067	10/01/2022	0.00	49,085.00	0.00	12,458.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	V22-8-020	07/01/2022	0.00	47,505.00	0.00	16,586.00
	Family Violence Prevention and	l Services				
Criminal Justice Coordinating Council	V51-8-026	10/01/2021	0.00	13,271.00	0.00	9,289.00
	Family Violence Prevention and	Services		•		•
Human Services, Department of	42700-040C-PSSF-23-080	10/01/2022	0.00	37,500.00	0.00	3,588.75
	Family Support Services			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,
		Total Contracts \$	474,701.00 \$	879,158.00 \$	134,864.00	\$ 339,656.75
Harvard School of Public Health						
Georgia Institute of Technology	AWD-002731-G1	09/01/2021 \$	0.00 \$	60,000.00 \$	0.00	\$ 34,903.44
	Collaborative Research Icecap	Ice Age Chemistry and Proxi	es Phase 4 Investigati	on		
Georgia Institute of Technology	AWD-003001-S1	10/28/2021	0.00	68,377.88	0.00	9,107.07
	Robust Autonomy in Unmanned	d Areial Vehicles (UAVs) on a	Convergent Digital-A	,		-, -
	Platform.			_		
Georgia Institute of Technology	AWD-003314-G1	02/10/2022	0.00	678,529.00	0.00	173,564.41
	Modularly Built, Complete, Coo	rdinate, and Template-Free B	rain Atlases	•		•
University of Georgia	E1365883	01/01/2023	0.00	488,807.00	0.00	4,813.00
	Dynamics of Integrated Socio-E	Environmental Systems (DISES)	): Co-Produced Model	ling of Socio-		•
	Environmental Dynamics of Fina	ancialized Forestlands and Alt	ternative Future Scena	arios.		
University of Georgia	E1005306	07/14/2018	0.00	221,203.29	0.00	0.00
-	Collaborative Research: Statisti Acids (RNAs) on Alternative Sp		ng the Regulatory Ro	,		
		Total Contracts \$	0.00 \$	1,516,917.17 \$	0.00	\$ 222,387.92

Contract Number	Contract						
Purpose of Contract	Date	State Award		Federal Award	State Payment	F	ederal Payment
03756	10/01/2022 \$	0.00	\$	15,218.36 \$	0.00	\$	15,218.36
Child and Adult Care Food Program	1						
03756B	10/01/2022	0.00		1,108.14	0.00		1,108.14
Child and Adult Care Food Program	1						
03756C	10/01/2022	0.00		1,983.60	0.00		1,983.60
Child Care Development Program							
03756A	10/01/2022	0.00		26,827.46	0.00		26,827.46
Child Care Development Program							
	Total Contracts \$	0.00	Ś	45.137.56 \$	0.00	Ś	45,137.56
	rotar contracts y		Υ			Y	13,137.30
11008F	10/01/2022 \$	0.00	\$	3,344.40 \$	0.00	\$	3,344.40
Child Care Development Program							
11008E	10/01/2022	0.00		1,408.08	0.00		1,408.08
Child and Adult Care Food Program	1						
11008D	10/01/2022	0.00		45,133.99	0.00		45,133.99
Child Care Development Program							
11008C	10/01/2022	0.00		17,340.67	0.00		17,340.67
Child and Adult Care Food Program	1						
11008B	10/01/2022	185,584.80		0.00	185,584.80		0.00
Pre-K Program							
11008	10/01/2022	0.00		10,000.00	0.00		10,000.00
•							
11008A	10/01/2022	26,300.00		0.00	26,300.00		0.00
Pre-K Program							
	Total Contracts \$	211,884.80	\$	77,227.14 \$	211,884.80	\$	77,227.14
	Purpose of Contract  03756 Child and Adult Care Food Program 03756B Child and Adult Care Food Program 03756C Child Care Development Program 03756A Child Care Development Program 11008F Child Care Development Program 11008B Child Care Development Program 11008C Child Care Development Program 11008B Pre-K Program 11008 Child and Adult Care Food Program 11008B Pre-K Program 11008 Child and Adult Care Food Program 11008 Child and Adult Care Food Program 11008 Child and Adult Care Food Program 11008	Purpose of Contract  Date  03756 Child and Adult Care Food Program 03756B 10/01/2022 Child and Adult Care Food Program 03756C 10/01/2022 Child Care Development Program 03756A 10/01/2022 Child Care Development Program  Total Contracts \$  11008F 10/01/2022 Child Care Development Program 11008E 10/01/2022 Child and Adult Care Food Program 11008D 10/01/2022 Child and Adult Care Food Program 11008C 10/01/2022 Child and Adult Care Food Program 11008B 10/01/2022 Pre-K Program 11008 10/01/2022 Child and Adult Care Food Program 11008B 10/01/2022 Child and Adult Care Food Program 11008A 10/01/2022 Pre-K Program	Purpose of Contract         Date         State Award           03756         10/01/2022         \$ 0.00           Child and Adult Care Food Program 03756B         10/01/2022         0.00           Child and Adult Care Food Program 03756C         10/01/2022         0.00           Child Care Development Program 03756A         10/01/2022         0.00           Child Care Development Program 11008F         10/01/2022         \$ 0.00           Child Care Development Program 11008E         10/01/2022         0.00           Child and Adult Care Food Program 11008D         10/01/2022         0.00           Child and Adult Care Food Program 11008C         10/01/2022         0.00           Child and Adult Care Food Program 11008B         10/01/2022         185,584.80           Pre-K Program 11008         10/01/2022         0.00           Child and Adult Care Food Program 11008A         10/01/2022         26,300.00           Pre-K Program         11008A         10/01/2022         26,300.00	Purpose of Contract         Date         State Award           03756         10/01/2022         \$ 0.00         \$           Child and Adult Care Food Program 03756B         10/01/2022         0.00         0.00           Child and Adult Care Food Program 03756C         10/01/2022         0.00         0.00           Child Care Development Program 03756A         10/01/2022         0.00         0.00           Child Care Development Program 11008F         10/01/2022         \$ 0.00         \$           Child Care Development Program 11008E         10/01/2022         0.00         \$           Child and Adult Care Food Program 11008C         10/01/2022         0.00         0.00           Child and Adult Care Food Program 11008B         10/01/2022         185,584.80         0.00           Pre-K Program 11008         10/01/2022         0.00         0.00           Child and Adult Care Food Program 11008A         10/01/2022         0.00           Pre-K Program 11008A         10/01/2022         26,300.00	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   Federal Award   S

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	 Federal Payment
Harvey Mudd College								
Georgia Institute of Technology	AWD-002863-G9 Mid-Scale Research Infrastructu	10/01/2021 \$ re-1 Implementation Project	0.00 (Ri-1) (M1: PI)	\$	113,010.00	\$	0.00	\$ 32,724.74
		Total Contracts \$	0.00	\$	113,010.00	\$	0.00	\$ 32,724.74
Hazelden Betty Ford Foundation								
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003796 To Provide Training	05/01/2023 \$	0.00	\$	375,000.00	\$	0.00	\$ 375,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000168740 To Provide Training	03/14/2023	0.00		29,000.00		0.00	29,000.00
		Total Contracts \$	0.00	\$	404,000.00	\$	0.00	\$ 404,000.00
Health Care of Central Georgia, Inc.								
Human Services, Department of	42700-93-202300144 Family Connection Initiatives	07/01/2022 \$	157,500.00	\$	0.00	\$	110,692.03	\$ 0.00
Public Health, Department of	3222192789	07/01/2022	420,948.00		0.00		420,948.00	0.00
	Regional Cancer Coalition of Ge							
Public Health, Department of	3223234468	11/29/2022	0.00		120,000.00		0.00	67,500.00
	Through Community Outreach	·	ity Health Workers	(CHW	s) Shall Educate the	9		
	Community on Healthy Behavio	rs and Better Nutrition.						
		Total Contracts \$	578,448.00	\$	120,000.00	\$	531,640.03	\$ 67,500.00
HealthMPowers, Inc.								
Education, Department of	0000117486	07/01/2022 \$	0.00	\$	92,500.00	\$	0.00	\$ 92,500.00
	Course Development Services,	Instructional and Training						
Human Services, Department of	42700-040-0000108026 Nutrition Support Services	10/01/2022	0.00		4,815,013.00		0.00	1,722,637.73
Public Health, Department of	4222224358	10/01/2022	0.00		120,560.00		0.00	109,920.91
	To Assist Local Schools with Ex	panding and Enhancing The	ir Physical and Nutr	ition	Efforts.			
		Total Contracts \$	0.00	\$	5,028,073.00	\$	0.00	\$ 1,925,058.64

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
HealthPartners Institute								_	
Augusta University Research Institute, Inc.	37845-4	09/15/2022 \$	0.00	\$	41,627.62	\$	0.00	\$	41,627.62
	Calculator for Length of Use of Bisph	osphonates (CLUB)							
		Total Contracts \$	0.00	\$	41,627.62	\$	0.00	\$	41,627.62
Healthy Choice Nutritional Program, Inc.									
Early Care and Learning, Department of	04987	10/01/2022 \$	0.00	\$	327,252.71	\$	0.00	\$	327,252.71
	Child and Adult Care Food Program								
Early Care and Learning, Department of	04987B	10/01/2022	0.00		41,230.00		0.00		41,230.00
	Child and Adult Care Food Program								
Early Care and Learning, Department of	04987C	10/01/2022	0.00		89,452.00		0.00		89,452.00
	Child Care Development Program								
Early Care and Learning, Department of	04987A	10/01/2022	0.00		640,757.09		0.00		640,757.09
	Child Care Development Program								
	•	Total Contracts \$	0.00	\$	1,098,691.80	\$	0.00	\$	1,098,691.80
Healthy Mothers, Healthy Babies Coalitic	on of Georgia, Inc.								
Public Health, Department of	4322203195	11/01/2022 \$	229,400.00	\$	60,000.00	\$	208,522.14	\$	60,000.00
	Georgia Perinatal Psychiatry Access I	Program	•	·	•		,	·	,
Public Health, Department of	4322213509	07/01/2022	266,484.54		266,484.54		265,934.54		266,484.54
	Children First, Central Intake Informat	ion and Referral Cent	er (IRC) and Monitor	ring					
		Total Contracts \$	495,884.54	\$	326,484.54	\$	474,456.68	\$	326,484.54
Heart of Georgia Community Action Cou	ncil, Inc.								
Human Services, Department of	42700-040-0000107320	09/30/2022 \$	0.00	Ś	477,304.38	Ś	0.00	Ś	129,329.63
	Community Services Block Grant (CSE		3.00	Ψ.	,55 1.56	~	3.00	~	,
		Total Contracts \$	0.00	\$	477,304.38	\$	0.00	\$	129,329.63

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Hearts for Families, Inc. (formerly Family	Nurturing Center of Georgia, Inc.)							
Behavioral Health and Developmental	44100-906-0000176721	10/01/2022	0.00	\$	160,500.00	\$ 0.00	\$	160,500.00
Disabilities, Department of	To Provide Partners in Prevention	Project Services						
Behavioral Health and Developmental	44100-906-0000177392	10/01/2022	0.00		160,500.00	0.00		160,500.00
Disabilities, Department of	To Provide Partners in Prevention	Project Services						
Behavioral Health and Developmental	44100-026-0000172981	10/01/2022	0.00		160,500.00	0.00		160,500.00
Disabilities, Department of	To Provide Partners in Prevention	Project Services						,
Behavioral Health and Developmental	44100-026-0000171667	10/01/2022	0.00		160,500.00	0.00		160,500.00
Disabilities, Department of	To Provide Partners in Prevention	Project Services			,			,
Behavioral Health and Developmental	44100-905-CMA00003781	03/01/2023	0.00		35,000.00	0.00		35,000.00
Disabilities, Department of	To Provide State Opioid Response	e III Community Showca						00,000.00
Behavioral Health and Developmental	44100-906-CMA00003734	04/01/2023	0.00		120,266.00	0.00		120,266.00
Disabilities, Department of	To Provide Generation X (Gen X)	Project to Target Presc			110,200.00	0.00		120,200.00
		Total Contracts \$	0.00	\$	797,266.00	\$ 0.00	\$	797,266.00
Hearts to Nourish Hope, Inc.								
Criminal Justice Coordinating Council	P19-8-004	10/01/2022	0.00	\$	112,000.00	\$ 0.00	\$	57,076.00
	Project Safe Neighborhoods			•	•		·	,
		Total Contracts \$	0.00	\$	112,000.00	\$ 0.00	\$	57,076.00
Hebrew Benevolent Congregation (The	Temple)							
Georgia Emergency Management and	SNS19-021	10/25/2022 \$	0.00	\$	76,670.00	\$ 0.00	\$	0.00
Homeland Security Agency	Physical Security							
		Total Contracts \$	0.00	\$	76,670.00	\$ 0.00	\$	0.00
Helen Arts & Heritage Council, Inc.								
Economic Development, Department of	0000047043 Negative Economic Impact Grant	02/22/2023	0.00	\$	9,600.00	\$ 0.00	\$	9,600.00
	regative Economic impact Grafit	Total Contracts	0.00	\$	9,600.00	\$ 0.00	\$	9,600.00
		,		•			•	

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Helen Keller Services for the Blind							_	
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010349 Vocational Rehabilitation Services	10/01/2021 \$	0.00	\$	71,773.00	\$ 0.00	\$	53,804.68
		Total Contracts \$	0.00	\$	71,773.00	\$ 0.00	\$	53,804.68
Help for Landowners								
University of Georgia	E1386467	09/30/2022 \$	0.00	\$	19,756.00	\$ 0.00	\$	9,878.00
	Identifying and Overcoming Barri Conservation Reserve Program in	•			owners in the			
		Total Contracts \$	0.00	\$	19,756.00	\$ 0.00	\$	9,878.00
Help the People Programs, Inc.								
Housing and Finance Authority, Georgia	HC-200441003	11/16/2022 \$	0.00	\$	34,125.00	\$ 0.00	\$	34,125.00
	Housing and Urban Development							
Housing and Finance Authority, Georgia	G-HSCP-2021-64333  Housing Stability Counseling Prog	10/05/2022 ram (HSCP) Housing Couns	0.00 eling		69,200.00	0.00		69,200.00
		Total Contracts \$	0.00	\$	103,325.00	\$ 0.00	\$	103,325.00
Helping Mamas, Inc.		•						
Human Services, Department of	42700-040-0000108921 Diapers and Diaper Distribution	12/01/2022 \$	0.00	\$	590,094.20	\$ 0.00	\$	61,118.31
		Total Contracts \$	0.00	\$	590,094.20	\$ 0.00	\$	61,118.31
Hemophilia of Georgia, Inc.								
Public Health, Department of	3923234108	07/01/2022 \$	400,683.00	\$	0.00	\$ 201,275.73	\$	0.00
	Provide Eligibility Determination a Hemophilia and Other Bleeding D	_	-	(45) I	Patients with			
		Total Contracts \$	400,683.00	\$	0.00	\$ 201,275.73	\$	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	42700-040-0000108760 Universal Support Services	10/01/2022	\$ 0.00	\$ 24,000.00	\$ 0.00	\$ 6,000.00
		Total Contracts	\$ 0.00	\$ 24,000.00	\$ 0.00	\$ 6,000.00
Henry Ford Health System						
Augusta University Research Institute, Inc.	32307-85 Coordinating Unit for Diabetic Comp	07/05/2022 lications Consortiu	0.00 aComp)	\$ 15,224.12	\$ 0.00	\$ 15,224.12
		Total Contracts	\$ 0.00	\$ 15,224.12	\$ 0.00	\$ 15,224.12
Here for You Foundation, Inc.						
Early Care and Learning, Department of	8465A Child and Adult Care Food Program	10/01/2022	\$ 0.00	\$ 6,669.12	\$ 0.00	\$ 6,669.12
Early Care and Learning, Department of	8465 Child and Adult Care Food Program	10/01/2022	0.00	79,688.61	0.00	79,688.61
		Total Contracts	\$ 0.00	\$ 86,357.73	\$ 0.00	\$ 86,357.73
Heritage Foundation, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-264-0262023102 To Provide Behavioral Health Service	07/01/2022 es	\$ 11,012,077.00	\$ 1,773,138.00	\$ 11,012,077.00	\$ 1,773,138.00
		Total Contracts	\$ 11,012,077.00	\$ 1,773,138.00	\$ 11,012,077.00	\$ 1,773,138.00
Heritage Hills Baptist Church, Inc.						
Early Care and Learning, Department of	03909 Child and Adult Care Food Program	10/01/2022	\$ 0.00	\$ 8,382.91	\$ 0.00	\$ 8,382.91
Early Care and Learning, Department of	03909A Child Care Development Program	10/01/2022	0.00	22,003.60	0.00	22,003.60
Early Care and Learning, Department of	03909C Child Care Development Program	10/01/2022	0.00	3,156.00	0.00	3,156.00
Early Care and Learning, Department of	03909B Child and Adult Care Food Program	10/01/2022	0.00	1,475.68	0.00	1,475.68
		Total Contracts	\$ 0.00	\$ 35,018.19	\$ 0.00	\$ 35,018.19

Purpose of Contract   Date   State Award   Federal Award   State Payment	\$ 9,624.00
Behavioral Health and Developmental Disabilities, Department of To Provide Developmental Disability Services Georgia Vocational Rehabilitation Agency   41200-610-SA-FY22-010044   10/01/2021   0.00   208,029.00   0.00   Vocational Rehabilitation Services   Total Contracts \$ 5,182.00 \$ 217,653.00 \$ 5,182.00      Higgins Management Services, Inc.   Human Services, Department of   42700-373-0000106608   07/01/2022 \$ 192,505.00 \$ 336,237.63 \$ 160,420.80   Long Term Care Ombudsman (LTCO)     10/01/2022   192,505.00 \$ 336,237.63 \$ 160,420.80   10/042	, ,
Disabilities, Department of Georgia Vocational Rehabilitation Agency   41200-610-SA-FY22-010044   10/01/2021   0.00   208,029.00   0.00	
Vocational Rehabilitation Services   Total Contracts \$ 5,182.00 \$ 217,653.00 \$ 5,182.00	145,395.00
Higgins Management Services, Inc.  Human Services, Department of 42700-373-0000106608 07/01/2022 \$ 192,505.00 \$ 336,237.63 \$ 160,420.80 Long Term Care Ombudsman (LTCO)	
Human Services, Department of 42700-373-0000106608 07/01/2022 \$ 192,505.00 \$ 336,237.63 \$ 160,420.80 Long Term Care Ombudsman (LTCO)	\$ 155,019.00
Long Term Care Ombudsman (LTCO)	
Total Contracts \$ 192,505.00 \$ 336,237.63 \$ 160,420.80	\$ 262,004.90
	\$ 262,004.90
Hillels of Georgia, Inc.	
Georgia Emergency Management and SNS19-022 10/25/2022 \$ 0.00 \$ 147,000.00 \$ 0.00 Homeland Security Agency Physical Security	\$ 0.00
Total Contracts \$ 0.00 \$ 147,000.00 \$ 0.00	\$ 0.00
Hillside, Inc.	
Behavioral Health and Developmental 44100-026-0000174754 11/15/2022 \$ 15,750.00 \$ 0.00 \$ 15,750.00	\$ 0.00
Disabilities, Department of To Provide Psychiatric Residential Treatment Facility (PRTF).	
Behavioral Health and Developmental 44100-263-0262023053 07/01/2022 100,000.00 0.00 100,000.00	0.00
Disabilities, Department of To Provide Behavioral Health Services Psychiatric Residential Treatment Facility (PRTF)	
Education, Department of 556 07/01/2022 0.00 73,678.02 0.00 Child Nutrition	73,678.02
Education, Department of 556.555 07/01/2022 0.00 150,674.49 0.00 Child Nutrition	150,674.49
Human Services, Department of 42700-040C-PSSF-23-081 10/01/2022 0.00 100,000.00 0.00 Family Preservation Services	100,000.00
Total Contracts \$ 115,750.00 \$ 324,352.51 \$ 115,750.00	\$ 324,352.51

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
nnovation and Service Corporation	on .							
AWD-001629-G15	06/06/2020 \$	0.00	\$	55,000.00	\$	0.00	\$	15,000.00
Georgia Space Grant Consortium:	National Space Grant Coll	ege and Fellowship	•					
AWD-001629-G14	06/06/2020	0.00		45,000.00		0.00		10,000.00
Georgia Space Grant Consortium:	National Space Grant Coll	ege and Fellowship	•					
	Total Contracts \$	0.00	\$	100,000.00	\$	0.00	\$	25,000.00
42700-040-0000108974	11/15/2022 \$	0.00	\$	81,757.72	\$	0.00	\$	39,803.82
Supplemental Nutrition Assistance	Program (SNAP) Services	i.						
	Total Contracts \$	0.00	\$	81,757.72	\$	0.00	\$	39,803.82
E1299315	08/01/2021 \$	0.00	\$	3 500 00	\$	0.00	ς	3,500.00
	т			,	Y	0.00	Y	3,300.00
	Total Contracts \$	0.00	\$	3,500.00	\$	0.00	\$	3,500.00
		:						
04169C	10/01/2022 \$	0.00	\$	805.80	\$	0.00	\$	805.80
Child Care Development Program								
04169	08/01/2022	0.00		4,052.05		0.00		4,052.05
Child and Adult Care Food Progra	am							
04169B	10/01/2022	0.00		262.90		0.00		262.90
Child and Adult Care Food Progra	am							
04169A	10/01/2022	0.00		13,035.37		0.00		13,035.37
Child Care Development Program								
	Total Contracts \$	0.00	\$	18,156.12	\$	0.00	\$	18,156.12
	Purpose of Contract  Inovation and Service Corporation  AWD-001629-G15  Georgia Space Grant Consortium:  AWD-001629-G14  Georgia Space Grant Consortium:  42700-040-0000108974  Supplemental Nutrition Assistance  E1299315  The National Historical Publication  04169C  Child Care Development Program  04169  Child and Adult Care Food Program  04169B  Child and Adult Care Food Program  04169A	Purpose of Contract  Innovation and Service Corporation  AWD-001629-G15  Georgia Space Grant Consortium: National Space Grant Coll AWD-001629-G14  Georgia Space Grant Consortium: National Space Grant Coll Total Contracts  42700-040-0000108974  Supplemental Nutrition Assistance Program (SNAP) Services  Total Contracts  Fine National Historical Publications and Records Commission  Total Contracts  O4169C  Child Care Development Program  04169  O4169B  O4169B  O4169A  O6/06/2020  \$  06/06/2020  \$  06/06/2020  \$  Total Contracts  Total Contracts  Total Contracts  Total Contracts  \$  08/01/2021  \$  08/01/2022  \$  Child and Adult Care Food Program  04169B  10/01/2022  Child and Adult Care Food Program  04169A  04169A  10/01/2022  Child Care Development Program	Purpose of Contract  Date  State Award  Innovation and Service Corporation  AWD-001629-G15  Georgia Space Grant Consortium: National Space Grant College and Fellowship AWD-001629-G14  Georgia Space Grant Consortium: National Space Grant College and Fellowship Total Contracts  Total Contracts  42700-040-0000108974  Supplemental Nutrition Assistance Program (SNAP) Services.  Total Contracts  Total Contracts  Total Contracts  Total Contracts  0.00  E1299315  08/01/2021 \$ 0.00  The National Historical Publications and Records Commission (NHPRC) Georgia Total Contracts  Total Contracts  04169C  Child Care Development Program 04169  04169B  10/01/2022  0.00  Child and Adult Care Food Program 04169A  10/01/2022  0.00  Child Care Development Program 04169A  10/01/2022  0.00  Child Care Development Program 04169A  10/01/2022  0.00  Child Care Development Program	Purpose of Contract  Date  State Award  Innovation and Service Corporation  AWD-001629-G15  Georgia Space Grant Consortium: National Space Grant College and Fellowship AWD-001629-G14  Georgia Space Grant Consortium: National Space Grant College and Fellowship AWD-001629-G14  Georgia Space Grant Consortium: National Space Grant College and Fellowship  Total Contracts  42700-040-0000108974  Supplemental Nutrition Assistance Program (SNAP) Services.  Total Contracts  Total Contracts  Doub \$  E1299315  The National Historical Publications and Records Commission (NHPRC) Georgia Arch  Total Contracts  O4169C  Child Care Development Program  O4169  O4169C  Child and Adult Care Food Program  O4169B  10/01/2022  O4169B  10/01/2022  O4169A  10/01/2022  O4169A  10/01/2022  O4169A  10/01/2022  O4169A  10/01/2022  O4169C  O4169A  10/01/2022  O4169A  10/01/2022  O4169A  10/01/2022  O4169A  10/01/2022  O4169C  O4169A  10/01/2022  O4169C  O4169C  O4169A  O4169A  O4169A  O4169A  O4169A  O4169A  O4169C  O4169A  O4169A  O4169A  O4169A  O4169C  O	Purpose of Contract   Date   State Award   Federal Award	Purpose of Contract   Date   State Award   Federal Award   Innovation and Service Corporation	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 F	ayment	Federal Payment
Home Care Associates, Inc.					_		
Early Care and Learning, Department of	04309E Child Care Development Program	10/01/2022 \$	0.00	\$ 23,701.00	\$	0.00	\$ 23,701.00
Early Care and Learning, Department of	04309D Child and Adult Care Food Program	10/01/2022	0.00	14,000.00		0.00	14,000.00
Early Care and Learning, Department of	04309C Child Care Development Program	10/01/2022	0.00	281,933.40		0.00	281,933.40
Early Care and Learning, Department of	04309A Child Care Development Program	10/01/2022	0.00	4,756,079.38		0.00	4,756,079.38
Early Care and Learning, Department of	04309 Child and Adult Care Food Program	10/01/2022	0.00	2,398,028.66		0.00	2,398,028.66
Early Care and Learning, Department of	04309B Child and Adult Care Food Program	10/01/2022	0.00	141,314.32		0.00	141,314.32
		Total Contracts \$	0.00	\$ 7,615,056.76	\$	0.00	\$ 7,615,056.76
Homefirst Housing Resource Services, Inc.							
Housing and Finance Authority, Georgia	HC-200441003 Housing and Urban Development (HU	11/16/2022 \$ JD) Housing Counseling	0.00 g	\$ 72,273.00	\$	0.00	\$ 72,273.00
		Total Contracts \$	0.00	\$ 72,273.00	\$	0.00	\$ 72,273.00
Homeless Shelter Action Committee, Inc.							
Housing Trust Fund for the Homeless Commission, State	22C072 Re-Entry Partnership Housing	07/01/2022 \$	82,955.00	\$ 662,633.00	\$ 82	2,955.00	\$ 543,443.00
		Total Contracts \$	82,955.00	\$ 662,633.00	\$ 82	2,955.00	\$ 543,443.00
Homeowner's Employment Corporation, Inc							
Housing and Finance Authority, Georgia	G-HSCP-2021-64333 Housing Stability Counseling Program	12/09/2022 \$ n (HSCP) Housing Cour	0.00	\$ 59,800.00	\$	0.00	\$ 59,800.00
Housing and Finance Authority, Georgia	HC-200441003 Housing and Urban Development (HU	11/16/2022	0.00	94,900.00		0.00	94,900.00
		Total Contracts \$	0.00	\$ 154,700.00	\$	0.00	\$ 154,700.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Hope College									
Georgia State University	V0962968	05/10/2022 \$	0.00	\$	16,045.90	\$	0.00	\$	16,045.90
	Subaward: Templeton Foundat	ion: Applied Reasearch on Int	ellectual Humility						
		Total Contracts \$	0.00	\$	16,045.90	\$	0.00	\$	16,045.90
Hope Diamond Services, Inc.									
Early Care and Learning, Department of	8482C	08/01/2022 \$	0.00	\$	281.10	\$	0.00	\$	281.10
	Child and Adult Care Food Pro	-							
Early Care and Learning, Department of	8482	08/01/2022	0.00		6,487.75		0.00		6,487.75
	Child and Adult Care Food Pro	•							
Early Care and Learning, Department of	8482D	08/01/2022	0.00		1,512.90		0.00		1,512.90
Early Care and Learning, Department of	Child Care Development Progr 8482E	am 10/01/2022	0.00		25 501 14		0.00		25 501 14
Early Care and Learning, Department of	Child and Adult Care Food Pro		0.00		25,591.14		0.00		25,591.14
Early Care and Learning, Department of	8482B	10/01/2022	0.00		306,809.92		0.00		306,809.92
	Child and Adult Care Food Pro		0.00		300,003.32		0.00		300,003.32
Early Care and Learning, Department of	8482A	10/01/2022	0.00		32,890.29		0.00		32,890.29
	Child Care Development Progr	am			,				•
		Total Contracts \$	0.00	\$	373,573.10	\$	0.00	\$	373,573.10
Hope Haven of Northeast Georgia, Inc.									
Behavioral Health and Developmental	44100-262-9072023103	07/01/2022 \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
Disabilities, Department of	To Provide Developmental Disa	ability Services	,	·		·	,	·	
University of Georgia	E1007228	09/30/2017	0.00		16,200.00		0.00		720.00
	Living Well Georgia: A Model F and Community Based Setting Disabilities (I/DD) Across Service	s (HCBS) Services for Individu	• .		•				
		Total Contracts \$	100,000.00	\$	16,200.00	\$	100,000.00	\$	720.00

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	09/30/2022	0.00	\$	229,080.00	\$ 0.00	\$	229,080.00
	Augusta Area Comprehensive C	Offender Reentry Program	n (AACORP)					
Behavioral Health and Developmental	44100-906-CMA00003043	07/01/2022	100,000.00		0.00	100,000.00		0.00
Disabilities, Department of	To Provide Pregnant and Post-F	artum Women Housing S	Supplement					
Behavioral Health and Developmental	44100-906-CMA00003812	05/01/2023	0.00		120,000.00	0.00		120,000.00
Disabilities, Department of	To Provide Plan of Safe Care Pr	oject Services						
Behavioral Health and Developmental	44100-262-0262023106	07/01/2022	0.00		1,577,328.00	0.00		1,577,328.00
Disabilities, Department of	To Provide Women Treatment R	esidential Services						
		Total Contracts	100,000.00	\$	1,926,408.00	\$ 100,000.00	\$	1,926,408.00
Horizon Theatre Company								
Economic Development, Department of	0000046613	11/29/2022	5.000.00	Ś	0.00	\$ 5.000.00	Ś	0.00
	Promote the Arts		,	·		,	·	
Economic Development, Department of	0000046905	01/05/2023	0.00		30,000.00	0.00		30,000.00
	Negative Economic Impact Gran	t			,			
Economic Development, Department of	0000046908	01/31/2023	0.00		30,000.00	0.00		30,000.00
	Negative Economic Impact Gran	t	0.00		33,000.00	0.00		33,333.33
		Total Contracts	5,000.00	\$	60,000.00	\$ 5,000.00	\$	60,000.00
Horizons Community Solutions, Inc. (form	nerly Cancer Coalition of South G	Georgia Inc.)						
Community Health, Department of	41900-SORH-22001G	07/01/2021	\$ 25.000.00	\$	0.00	\$ 25,000.00	\$	0.00
,,	To Increase Awareness, Provide		-,			23,000.00	Υ	0.00
	Prevention, and to Reduce the		·					
	Heightened Awareness and Edu							
Public Health, Department of	3223234471	11/18/2022	0.00		120,000.00	0.00		75,000.00
•	Through Community Outreach a	and Education, the Comm	unity Health Workers	(CHV	,			
	Community on Healthy Behavior	•	,	•	•			
Public Health, Department of	3222192788	07/01/2022	420,948.00		0.00	420,948.00		0.00
	Provide Legislated Services to F Georgia.	Reduce Incidence, Preval	ence, Mortality, and Di	sabili	ity from Cancer in			
		Total Contracts	445,948.00	\$	120,000.00	\$ 445,948.00	\$	75,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	 Federal Payment
Hosea Feed The Hungry and Homeless, I	nc.							
Human Services, Department of	42700-040-0000109015 Supplemental Nutrition Assista	11/15/2022 \$ nnce Program (SNAP) Services.	0.00	\$	57,199.16	\$	0.00	\$ 28,786.67
		Total Contracts \$	0.00	\$	57,199.16	\$ =	0.00	\$ 28,786.67
Hospital Authority of Ben Hill County db	a Dorminy Medical Center							
Planning and Budget, Office of	GA-0012866 COVID-19 Prevention and Mitig	03/28/2022 \$ gation Hospital Grant	0.00	\$	1,045,000.00	\$	0.00	\$ 0.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$ 0.00
Hospital Authority of Paulding County d	ba Wellstar Paulding Hospital							
Planning and Budget, Office of	GA-0013016 COVID-19 Prevention and Mitig	05/27/2022 \$ gation Hospital Grant	0.00	\$	1,045,000.00	\$	0.00	\$ 327,926.45
		Total Contracts \$	0.00	\$	1,045,000.00	\$ =	0.00	\$ 327,926.45
Hospital Authority of Valdosta and Lowi	ndes County, Georgia (South G	eorgia Medical Center)						
Health Care Workforce, Georgia Board of	RC-South Georgia Train Physicians in Residency Georgia.	07/01/2022 \$ Capitation Program Who Will F	25,077.00 Provide Medical Se		0.00 es to the People of	\$	25,077.00	\$ 0.00
Health Care Workforce, Georgia Board of	IMRC-South GA MC  Train Physicians in the Internal  Services to the People of Geo		126,915.00 n Program Who W	/ill Pr	0.00 rovide Medical		126,915.00	0.00
Health Care Workforce, Georgia Board of	NPD-South Georgia Program Development	07/01/2022	180,000.00		0.00		180,000.00	0.00
Planning and Budget, Office of	GA-0012973 COVID-19 Prevention and Mitic	04/06/2022	0.00		1,045,000.00		0.00	0.00
Planning and Budget, Office of	GA-0012972 COVID-19 Prevention and Mitic	04/06/2022	0.00		1,045,000.00		0.00	0.00
Planning and Budget, Office of	GA-0012976 COVID-19 Prevention and Mitig	04/04/2022	0.00		1,045,000.00		0.00	0.00
		- Total Contracts \$	331,992.00	\$	3,135,000.00	\$ <b>-</b>	331,992.00	\$ 0.00
		=				=		

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Hospital Authority of Wilkes County dl	ba Wills Memorial Hospital					
Planning and Budget, Office of	GA-0013023	03/30/2022 \$	0.00	\$ 1,045,000.00 \$	0.00	\$ 539,251.51
	COVID-19 Prevention and Miti	gation Hospital Grant				
		Total Contracts \$	0.00	\$ 1,045,000.00 \$	0.00	\$ 539,251.51
Hospitality House for Women, Inc.						
Criminal Justice Coordinating Council	B50-8-055	10/01/2021 \$	0.00	\$ 23,431.00 \$	0.00	\$ 11,126.00
	Coronavirus Emergency Supp	lemental				
Criminal Justice Coordinating Council	V52-8-068	10/01/2022	0.00	20,230.00	0.00	20,230.00
	Family Violence Prevention ar					
Criminal Justice Coordinating Council	V22-8-021	07/01/2022	0.00	95,550.00	0.00	35,550.00
	Family Violence Prevention ar					
Criminal Justice Coordinating Council	V51-8-100	10/01/2022	0.00	5,470.00	0.00	5,470.00
	Family Violence Prevention ar		007.747.00		22.25	
Criminal Justice Coordinating Council	X22-8-023	07/01/2021	297,717.00	0.00	28,857.00	0.00
Criminal Justice Coordinating Council	Family Violence and Sexual A V21-8-057	07/01/2021	0.00	F0 000 00	0.00	2 770 00
Criminal Justice Coordinating Council	Family Violence Prevention ar		0.00	50,000.00	0.00	3,770.00
Criminal Justice Coordinating Council	X23-8-023	07/01/2022	408,780.00	0.00	284,373.00	0.00
Chilling Justice Coordinating Council	Family Violence and Sexual A		408,780.00	0.00	204,373.00	0.00
Criminal Justice Coordinating Council	C21-8-075	10/21/2022	0.00	53,777.00	0.00	41,216.00
<b>3</b>	Victims of Crime Act Assistan	ce Grant Program	0.00	33,777.00	0.00	11,210.00
Criminal Justice Coordinating Council	C20-8-165	10/01/2021	0.00	115,603.00	0.00	15,679.00
_	Victims of Crime Act Assistan	ce Grant Program		-,		-,-
Criminal Justice Coordinating Council	X50-8-091	10/01/2022	0.00	115,320.00	0.00	57,781.00
	American Rescue Plan Act (AF	RPA) Subgrant		•		•
		Total Contracts \$	706,497.00	\$ 479,381.00 \$	313,230.00	\$ 190,822.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
House of Dawn, Inc.						
Criminal Justice Coordinating Council	B50-8-197 Coronavirus Emergency Supplemental	10/01/2021 \$	0.00	\$ 10,000.00	\$ 0.00	\$ 7,450.00
Criminal Justice Coordinating Council	C22-8-032 Victims of Crime Act Assistance Grant	10/01/2022 : Program	0.00	27,500.00	0.00	16,923.00
Criminal Justice Coordinating Council	C20-8-066 Victims of Crime Act Assistance Grant	10/01/2021	0.00	40,000.00	0.00	25,542.00
	7	otal Contracts \$	0.00	\$ 77,500.00	\$ 0.00	\$ 49,915.00
House of Globalization, Inc.						
Criminal Justice Coordinating Council	W21-8-045 STOP (Services*Training*Officers*Pros	01/01/2022 \$ ecutors) Violence Aga	0.00 ainst Women Act Gr	27,920.00 Program	\$ 0.00	\$ 21,814.00
Criminal Justice Coordinating Council	C21-8-054  Victims of Crime Act Assistance Grant	10/01/2022 Program	0.00	50,782.00	0.00	39,439.00
Criminal Justice Coordinating Council	X50-8-026 American Rescue Plan Act (ARPA) Sub	10/01/2022	0.00	189,000.00	0.00	74,416.00
Criminal Justice Coordinating Council	C20-8-206  Victims of Crime Act Assistance Grant	10/01/2021 : Program	0.00	75,269.00	0.00	11,035.00
Criminal Justice Coordinating Council	B50-8-028 Coronavirus Emergency Supplemental	10/01/2021	0.00	10,325.00	0.00	2,339.00
	7	otal Contracts \$	0.00	\$ 353,296.00	\$ 0.00	\$ 149,043.00
House of Hope Refuge of Love, Inc.						
Criminal Justice Coordinating Council	U22-8-010 Temporary Assistance for Needy Fami	12/27/2021 \$	0.00	\$ 290,000.00	\$ 0.00	\$ 290,000.00
Human Services, Department of	42700-040C-RBWO23-1533 Room, Board, and Watchful Oversight	10/01/2022	111,589.85	26,245.85	111,589.85	26,245.85
	7	otal Contracts \$	111,589.85	\$ 316,245.85	\$ 111,589.85	\$ 316,245.85

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
House of Inspiration Group Home, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262023060 To Provide Behavioral Health Service	07/01/2022 g	\$ 100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
		Total Contracts	\$ 100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
Houston County Association for Exception	onal Citizens, Inc.						
Early Care and Learning, Department of	14384 Child and Adult Care Food Program	10/01/2022	\$ 0.00	\$	57,815.32	\$ 0.00	\$ 57,815.32
Early Care and Learning, Department of	14384A Child Care Development Program	10/01/2022	0.00		108,421.53	0.00	108,421.53
Early Care and Learning, Department of	14384B Child and Adult Care Food Program	10/01/2022	0.00		2,473.82	0.00	2,473.82
Early Care and Learning, Department of	14384C Child Care Development Program	10/01/2022	0.00		4,754.10	0.00	4,754.10
	;	Total Contracts	\$ 0.00	\$	173,464.77	\$ 0.00	\$ 173,464.77
Houston Hospitals, Inc.							
Planning and Budget, Office of	GA-0012938 COVID-19 Prevention and Mitigation F	04/05/2022 Hospital Grant	\$ 0.00	\$	1,045,000.00	\$ 0.00	\$ 0.00
Planning and Budget, Office of	GA-0012897 COVID-19 Prevention and Mitigation H	04/25/2022 Hospital Grant	0.00		1,045,000.00	0.00	0.00
		Total Contracts	\$ 0.00	\$	2,090,000.00	\$ 0.00	\$ 0.00
Houston Medical Center							
Health Care Workforce, Georgia Board of	RC-Houston Train Physicians in Residency Capitat Georgia.	07/01/2022 ( ion Program Who V		'	0.00 es to the People of	\$ 56,423.00	\$ 0.00
Health Care Workforce, Georgia Board of	FPRC-Houston  Train Physicians in the Family Practice People of Georgia.	07/01/2022 Residency Progra	357,087.00 m Who Will Provide M	edica	0.00 al Services to the	357,087.00	0.00
		Total Contracts	\$ 413,510.00	\$	0.00	\$ 413,510.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
How Big is Your Dream Foundation							_	
Economic Development, Department of	0000046611 Promote the Arts	11/29/2022 \$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
Howard University								
Georgia Institute of Technology	AWD-101134-G1 Program to Integrate Mobile, Ha Engineering (AE) and Electrical a	•			74,998.00 ng (ME), Aerospace	\$ 0.00	\$	7,020.86
Georgia Institute of Technology	D9104-S18 P1-18-1790 Advancing Autonomo	02/09/2022 ous Cybersecurity in Compre	0.00 omised Environmen	ts	432,491.00	0.00		353,853.00
		Total Contracts \$	0.00	\$	507,489.00	\$ 0.00	\$	360,873.86
Hudson-Alpha Institute for Biotechnology								
University of Georgia	E1420683	04/15/2023 \$	0.00	\$	63,403.00	\$ 0.00	\$	0.00
University of Georgia	Evaluating and Preserving Induc E1413601	ed Genetic Variation in Cult 02/01/2023	ivated Peanut 25.000.00		0.00	0.00		0.00
oreisky e. eeolgie	The 1,000 Aspergillus Flavus Ger Associated with Peanuts		-,	y of		0.00		0.00
University of Georgia	E1238208	02/01/2021	34,000.00		0.00	33,999.20		0.00
	Genetic Approach to Mitigate A	flatoxin Contamination in Pe	anuts					
		Total Contracts \$	59,000.00	\$	63,403.00	\$ 33,999.20	\$	0.00
Humanity United with God for Society, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262023035 To Provide Behavioral Health Se	07/01/2022 \$ rvices	126,722.00	\$	84,480.00	\$ 126,722.00	\$	84,480.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000183542 To Provide Addictive Diseases R	10/01/2022 Pesidential Treatment	0.00		250,000.00	0.00		250,000.00
		Total Contracts \$	126,722.00	\$	334,480.00	\$ 126,722.00	\$	334,480.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Hummingbird Community Cooperation								_	
Public Health, Department of	3222224102  To Develop an Assessment that w Chronic Disease Prevention Section	•			0.00 Public Health (DPH):		176,000.00	\$	0.00
		Total Contracts \$	176,000.00	\$	0.00	\$	176,000.00	\$	0.00
IAMHOLDENON, Inc.									
Economic Development, Department of	0000047068 Negative Economic Impact Grant	03/01/2023 \$	0.00	\$	20,000.00	\$	0.00	\$	20,000.00
		Total Contracts \$	0.00	\$	20,000.00	\$	0.00	\$	20,000.00
ICNA Relief USA Programs, Inc.									
Human Services, Department of	42700-040-0000109694 Refugee Services	02/01/2023 \$	0.00	\$	91,460.00	\$	0.00	\$	14,296.15
Human Services, Department of	42700-040-0000109692 Refugee Services	02/01/2023	0.00		355,000.00		0.00		78,670.61
		Total Contracts \$	0.00	\$	446,460.00	\$	0.00	\$	92,966.76
IMS Global Learning Consortium, Inc.									
Education, Department of	0000120225 Affiliate Membership To School	07/01/2022 \$	0.00	\$	246,500.00	\$	0.00	\$	246,500.00
		Total Contracts \$	0.00	\$	246,500.00	\$	0.00	\$	246,500.00
Ichauway, Inc.									
Natural Resources, Department of	603-230095 Ichauway Gopher Frogs and Wetla	03/10/2023 \$ ands	0.00	\$	40,378.00	\$	0.00	\$	40,378.00
University of Georgia	E1327950	07/01/2022	361,212.00		0.00		117,493.80		0.00
	Evaluation of Camera Trapping Me Populations.	ethods for Tracking Trer	ds in Terrestrial and	Sem	i-Aquatic Carnivore				
		Total Contracts \$	361,212.00	\$	40,378.00	\$	117,493.80	\$	40,378.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Indiana University								_	
Augusta University Research Institute, Inc.	32307-60	07/05/2022 \$	0.00	\$	13,046.24	\$	0.00	\$	13,046.24
	Coordinating Unit for Diabetic Co	•	• •						
Augusta University Research Institute, Inc.	33737-29	02/07/2023	0.00		10,999.00		0.00		10,999.00
	Programs to Increase Diversity A Functional and Translational Geno		d in Health-Related F	Resea	arch (PRIDE):				
Augusta University Research Institute, Inc.	36305-6	07/05/2022	0.00		41,487.12		0.00		41,487.12
	Coordinating Unit for Diabetic Co Supplements	emplications Consortium (	(DiaComp) - Pilot and	l Feas	sibility (P&F)				
Georgia Institute of Technology	AWD-101670-G2	12/01/2017	0.00		474,438.41		0.00		10,381.77
	Spatial Characterization of Head	and Neck Tumor Heteroc			,				-,
Georgia Institute of Technology	AWD-102419-G2	09/20/2018	0.00		532,329.00		0.00		94,757.01
	Deep Ovarian Cancer Metabolom	ics			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				, , ,
	·	Total Contracts \$	0.00	\$	1,072,299.77	\$	0.00	\$	170,671.14
Inner City Night Shelter, Inc.									
Housing Trust Fund for the Homeless	22C075	07/01/2022 \$	27,150.00	Ś	175,077.00	Ś	27,150.00	Ś	177,289.00
Commission, State	Re-Entry Partnership Housing	¥	27,250.00	Ψ.	170,077.00	Ψ.	27,230.00	Ψ.	177,203.00
	, ,	Total Contracts \$	27.150.00	ċ	175 077 00	۲.	27.150.00	۲	177 200 00
		Total Contracts \$	27,150.00	>	175,077.00	\$	27,150.00	\$	177,289.00
Innovative Solutions for Disadvantage a	nd Disability, Inc.(ISDD)								
Human Services, Department of	42700-040C-PSSF-23-082	10/01/2022 \$	0.00	\$	75,000.00	\$	0.00	\$	51,003.00
	Family Preservation Services								
		Total Contracts \$	0.00	\$	75,000.00	\$	0.00	\$	51,003.00
Institut Pasteur De Madagascar									
University of Georgia	E1420268	05/01/2023 \$	20,000.00	\$	0.00	ς	0.00	ς	0.00
, o. <del>c</del> co.g.a	Plasmodium Vivax (Pv) In Vitro Li		20,000.00	Y	0.00	Y	3.00	Y	0.00
	, , , , , , , , , , , , ,	Total Contracts \$	20,000.00	\$	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
Institute for Educational Leadership, Inc.,	The						_	
University of North Georgia	549825 Data Sharing and Management Ag	11/22/2022 \$ greement	0.00	\$	165,458.70	\$ 0.00	\$	77,664.61
		Total Contracts \$	0.00	\$	165,458.70	\$ 0.00	\$	77,664.61
Institute for Medical Research, Inc.								
Augusta University Research Institute, Inc.	35136-1 Implications of Mental Illness on C System	02/01/2023 \$ Outcomes of Prostate Cand	0.00 cer Patients in the V	,	5,505.42 ans Affairs Medical	\$ 0.00	\$	5,505.42
		Total Contracts \$	0.00	\$	5,505.42	\$ 0.00	\$	5,505.42
Institute of Divine Understanding, Inc. (dl	ba Genesis Early Learning Child C	enter)						
Early Care and Learning, Department of	03176A Child Care Development Program	10/01/2022 \$	0.00	\$	35,583.66	\$ 0.00	\$	35,583.66
Early Care and Learning, Department of	03176  Child and Adult Care Food Progra	10/01/2022 am	0.00		19,646.61	0.00		19,646.61
Early Care and Learning, Department of	03176C Child Care Development Program	10/01/2022	0.00		1,935.30	0.00		1,935.30
Early Care and Learning, Department of	03176B Child and Adult Care Food Progra	10/01/2022 am	0.00		1,122.76	0.00		1,122.76
		Total Contracts \$	0.00	\$	58,288.33	\$ 0.00	\$	58,288.33
Integrated Concepts for Families, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262023059 To Provide Behavioral Health Serv	07/01/2022 \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Intentional Holistic Opportunities to Pro	omote Empowerment, Inc. (IHOPE)					_		_	
Behavioral Health and Developmental	44100-906-CMA00003469	10/01/2022 \$	0.00	\$	250,000.00	\$	0.00	\$	250,000.00
Disabilities, Department of	To Provide Addiction Recovery	Support Center							
		Total Contracts \$	0.00	\$	250,000.00	\$	0.00	\$	250,000.00
Intentionally Great, Inc.									
Early Care and Learning, Department of	15070B	10/01/2022 \$	0.00	\$	819.60	\$	0.00	\$	819.60
	Child and Adult Care Food Prog	ram							
Early Care and Learning, Department of	15070A	10/01/2022	0.00		47,416.63		0.00		47,416.63
	Child Care Development Program								
Early Care and Learning, Department of	15070	10/01/2022	0.00		13,095.02		0.00		13,095.02
	Child and Adult Care Food Prog								
Early Care and Learning, Department of	15070C	10/01/2022	0.00		2,973.30		0.00		2,973.30
	Child Care Development Progra	m							
		Total Contracts \$	0.00	\$	64,304.55	\$	0.00	\$	64,304.55
International Association of Forensic Nu	ırses, Inc.								
Community Supervision, Department of	47700-FM1-0000018437	07/29/2022 \$	300.00	\$	0.00	\$	300.00	\$	0.00
	Approver of Continuing Education Conference.	on Courses at the Annual (	Georgia Commission	on F	amily Violence			•	
		Total Contracts \$	300.00	\$	0.00	\$	300.00	\$	0.00
International Centre for Diarrhoeal Dise	ase Research, Bangladesh								
University of Georgia	E1212304	07/01/2020 \$	0.00	\$	371,759.00	\$	0.00	\$	121,149.89
	Contribution of the Human Gut N	Microbiome to the Develop	ment and Severity o	of Gu	,			•	,
		Total Contracts \$	0.00	\$	371,759.00	\$	0.00	\$	121,149.89

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
International Community School, Inc.							
Education, Department of	556.555 Child Nutrition	07/01/2022 \$	0.00	\$	224,542.45	\$ 0.00	\$ 224,542.45
Education, Department of	556 Child Nutrition	07/01/2022	0.00		21,005.99	0.00	21,005.99
Education, Department of	02839193 Child Nutrition	07/01/2022	0.00		180.00	0.00	0.00
Education, Department of	556.553 Child Nutrition	07/01/2022	0.00		58,602.36	0.00	58,602.36
		Total Contracts \$	0.00	\$	304,330.80	\$ 0.00	\$ 304,150.80
International Crops Research Institute fo	or the Semi-Arid Tropic						
University of Georgia	E1087077 Feed the Future Innovation Lab	10/01/2018 \$ for Peanut Research (PRIL)	0.00	\$	204,650.00	\$ 0.00	\$ 82,300.00
		Total Contracts \$	0.00	\$	204,650.00	\$ 0.00	\$ 82,300.00
International Food Policy Research Insti	tute						
University of Georgia	E1106145 Feed the Future Innovation Lab	10/08/2018 \$ for Peanut Research (PRIL)	0.00	\$	152,126.00	\$ 0.00	\$ 74,025.75
		Total Contracts \$	0.00	\$	152,126.00	\$ 0.00	\$ 74,025.75
International Rescue Committee, Inc.							
Georgia State University	V0940705 Recruit, Enroll and Deliver SafeC	07/01/2022 \$ Care to Migrant Families in Cl	0.00 arkston, GA.	\$	8,333.32	\$ 0.00	\$ 8,333.32
Georgia State University	V0937643 Personnel (Community Health A Confidence Network.	07/01/2022 mbassador, Interpreter) Cost	0.00 for Work Associat	ed v	3,279.00 vith Vaccine	0.00	3,279.00
Georgia State University	V0972917 Recruit, Enroll and Deliver SafeC Meetings to Review enrollment	•	0.00 arkston, GA. Partic	cipate	16,666.64 e in Monthly	0.00	16,666.64
Georgia State University	V0986605 Issuing Internet Relay Chat (IRC)	06/01/2023	0.00		6,067.30	0.00	6,067.30
Human Services, Department of	42700-040-0000109682 Refugee Services	02/01/2023	0.00		168,864.00	0.00	43,709.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment				
Human Services, Department of	42700-040-0000109687	02/01/2023 \$	0.00 \$	79,211.00 \$	0.00	1,052.00				
	Refugee Services									
Human Services, Department of	42700-040-0000109686	02/01/2023	0.00	270,092.00	0.00	6,168.00				
	Refugee Services									
Human Services, Department of	42700-040-0000109685	02/01/2023	0.00	154,403.00	0.00	48,526.00				
	Refugee Services									
Human Services, Department of	42700-040-0000109684	02/01/2023	0.00	132,750.00	0.00	20,523.00				
	Refugee Services									
Human Services, Department of	42700-040-0000109683	02/01/2023	0.00	19,266.00	0.00	619.00				
	Refugee Services									
Human Services, Department of	42700-040-0000109681	02/01/2023	0.00	348,458.00	0.00	32,347.93				
	Refugee Services									
Human Services, Department of	42700-040-0000107563	09/30/2022	0.00	75,613.00	0.00	68,898.00				
	Refugee Services									
Human Services, Department of	42700-040-0000107561	09/30/2022	0.00	176,372.00	0.00	79,043.00				
	Refugee Services									
Human Services, Department of	42700-040-0000107560	09/30/2022	0.00	633,650.00	0.00	291,160.00				
	Refugee Services									
Technical College System of Georgia	030-101971	06/30/2023	0.00	18,637.42	0.00	18,637.42				
	Support and assistance for Ad	ult Literacy Educational Servi	ces.							
		Total Contracts \$	0.00 \$	2,111,662.68 \$	0.00	645,029.61				
International Society for Technology in	n Education		<u> </u>							
Georgia State University	V1008292	10/03/2023 \$	0.00 \$	47,600.00 \$	0.00	47,600.00				
	Provide Consultation to GSU on International Society of Technology in Education (ISTE) Computational									
	Thinking Learning Pathways th Online Learning Modules	at Align with ISTE Micro-Cred	entials to Inform GSUs	Development of						
		Total Contracts \$	0.00 \$	47,600.00 \$	0.00	47,600.00				

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
International Women's House, Inc.						
Criminal Justice Coordinating Council	V21-8-022	07/01/2021 \$	0.00	32,914.00 \$	0.00	\$ 2,388.00
	Family Violence Prevention	and Services				
Criminal Justice Coordinating Council	C20-8-166	10/01/2021	0.00	191,166.00	0.00	75,216.00
	Victims of Crime Act Assista	ance Grant Program				
Criminal Justice Coordinating Council	V52-8-069	10/01/2022	0.00	34,049.00	0.00	6,589.00
	Family Violence Prevention	and Services				
Criminal Justice Coordinating Council	X50-8-092	10/01/2022	0.00	125,000.00	0.00	18,506.00
	American Rescue Plan Act (	ARPA) Subgrant		•		,
Criminal Justice Coordinating Council	120-8-013	01/01/2022	0.00	30,000.00	0.00	4,069.00
_	Sexual Assault Services Pro	gram		,		,
Criminal Justice Coordinating Council	121-8-003	01/01/2022	0.00	25,128.00	0.00	25,128.00
_	Sexual Assault Services Pro	gram		-,		,
Criminal Justice Coordinating Council	B50-8-056	10/01/2021	0.00	35,812.00	0.00	16,650.00
J	Coronavirus Emergency Sup	polemental	0.00	33,312.00	0.00	20,000.00
Criminal Justice Coordinating Council	V22-8-022	07/01/2022	0.00	32,910.00	0.00	22,557.00
	Family Violence Prevention		0.00	32,310.00	0.00	22,337.00
Criminal Justice Coordinating Council	C21-8-085	10/01/2022	0.00	90,509.00	0.00	52,588.00
	Victims of Crime Act Assista		0.00	30,303.00	0.00	32,300.00
Criminal Justice Coordinating Council	X23-8-024	07/01/2022	449,612.00	0.00	186,807.00	0.00
	Family Violence and Sexual		445,012.00	0.00	100,007.00	0.00
Criminal Justice Coordinating Council	V51-8-101	10/01/2022	0.00	9,206.00	0.00	2,572.00
ea. Jasace ees aating eeanen	Family Violence Prevention		0.00	3,200.00	0.00	2,372.00
Criminal Justice Coordinating Council	X22-8-024	07/01/2021	338,549.00	0.00	19,022.00	0.00
Criminal Justice Coordinating Council	Family Violence and Sexual		330,343.00	0.00	13,022.00	0.00
	ranny violence and Sexual	Assault Sel Vices				
		Total Contracts \$	788,161.00	606,694.00	205,829.00	\$ 226,263.00
IntoCareers		•				
Georgia Institute of Technology	AWD-002623-G2	10/01/2021 \$	0.00	520,000.00 \$	0.00	\$ 143,242.72
<b>g</b> ,		و العامة الع		, ,	5.00	y 173,272.72
	in monaces monace For Co	· -		<u> </u>		
		Total Contracts \$	0.00	520,000.00 \$	0.00	\$ 143,242.72

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
lowa State University								
Fort Valley State University	SUBCAFST0065	02/15/2020 \$	0.00	\$	82,312.00	\$ 0.00	\$	317.13
	Developing High-Throughput Phe Enhancement of Sugarcane Aphic		Valley State Unive	rsity 1	for the Genetic			
		Total Contracts \$	0.00	\$	82,312.00	\$ 0.00	\$	317.13
Irwin County Hospital								
Public Health, Department of	4322213158005	07/01/2022 \$	155,000.00		0.00	\$ 155,000.00	\$	0.00
	Support Ongoing Active Improve Collection, Submission, and Plann		leonatal QI Initiativ	es ar	nd Including Data			
		Total Contracts \$	155,000.00	\$	0.00	\$ 155,000.00	\$	0.00
Islamic Center of North Fulton, Inc.		,	_					
Georgia Emergency Management and	SNS19-008	10/08/2022 \$	0.00	\$	150,000.00	\$ 0.00	\$	0.00
Homeland Security Agency	Physical Security	,						
		Total Contracts \$	0.00	\$	150,000.00	\$ 0.00	\$	0.00
It Takes a Village Today								
Human Services, Department of	42700-401-0000107583 Resource and Referral Services	10/15/2022 \$	0.00	\$	284,020.00	\$ 0.00	\$	83,254.83
		Total Contracts \$	0.00	\$	284,020.00	\$ 0.00	\$	83,254.83
J.C. Lewis Primary Healthcare Center, Inc.								
Augusta University Research Institute, Inc.	33664-7	09/30/2022 \$	0.00	\$	206,146.00	\$ 0.00	\$	206,146.00
	Screening, Brief Intervention, and Underserved Populations	Referral Treatment (SBIRT)	Initiative for Geor	gia's	Rural and			
		Total Contracts \$	0.00	\$	206,146.00	\$ 0.00	\$	206,146.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
JCVision and Associates, Inc.								_	
Housing and Finance Authority, Georgia	HC-200441003 Housing and Urban Developm	11/16/2022 \$ nent (HUD) Housing Counseling	0.00	\$	83,238.00	\$	0.00	\$	83,238.00
Housing and Finance Authority, Georgia	G-HSCP-2021-64333 Housing Stability Counseling I	12/09/2022 Program (HSCP) Housing Couns	0.00 eling		32,800.00		0.00		32,800.00
		Total Contracts \$	0.00	\$	116,038.00	\$	0.00	\$	116,038.00
Jackson Laboratory									
University of Georgia	E1006330 Defining the Genetic Architec	08/01/2017 \$ ture of the Glutathione Redox \$	0.00 System.	\$	309,022.75	\$	0.00	\$	19,459.18
		Total Contracts \$	0.00	\$	309,022.75	\$	0.00	\$	19,459.18
Jackson State University									
University of Georgia	E1007289	07/26/2018 \$ ork in Undergraduate Biology Ed	0.00	,	34,654.00	\$	0.00	\$	0.00
	Undergraduate Research Network 2.0								
		Total Contracts \$	0.00	\$	34,654.00	\$	0.00	\$	0.00
James Madison University			_						
Augusta University Research Institute, Inc.	33737-35	02/07/2023 \$	0.00	\$	193.26	\$	0.00	\$	193.26
	Programs to Increase Diversit Functional and Translational C	y Among Individuals Engaged i Genomics of Blood Disorders.	n Health-Related R	esea	rch (PRIDE):				
		Total Contracts \$	0.00	\$	193.26	\$	0.00	\$	193.26
Jasper County Family Connection, Inc.									
Public Health, Department of	3123234526	02/27/2023 \$	0.00	\$	27,000.00	\$	0.00	\$	10,450.00
	Using Evidence-Based Approaches, the Contractor Shall Convene a Community Task Force to Focus on Primary Prevention of Sexual Violence.								
		Total Contracts \$	0.00	\$	27,000.00	\$	0.00	\$	10,450.00

# Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2023

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	_	Federal Payment
Jasper Health Services, Inc. (dba Jasper	Memorial Hospital)				_		_	
Planning and Budget, Office of	GA-0012900 COVID-19 Prevention and Mitigat	03/25/2022 \$ sion Hospital Grant	0.00	\$ 1,045,000.00	\$	0.00	\$	1,045,000.00
		Total Contracts \$	0.00	\$ 1,045,000.00	\$	0.00	\$	1,045,000.00
Jeff Davis County Hospital Authority di	oa Jeff Davis Hospital							
Planning and Budget, Office of	GA-0012901 COVID-19 Prevention and Mitigat	03/31/2022 \$	0.00	\$ 1,045,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$ 1,045,000.00	\$	0.00	\$	0.00
Jefferson County SHIPS for Youth, Inc.								
Human Services, Department of	42700-93-202300020 Family Connection Initiatives	07/01/2022 \$	52,500.00	\$ 0.00	\$	39,375.00	\$	0.00
		Total Contracts \$	52,500.00	\$ 0.00	\$	39,375.00	\$	0.00
Jefferson Hospital								
Planning and Budget, Office of	GA-0012902 COVID-19 Prevention and Mitigat	03/28/2022 \$	0.00	\$ 1,045,000.00	\$	0.00	\$	678,000.00
		Total Contracts \$	0.00	\$ 1,045,000.00	\$	0.00	\$	678,000.00
Jenkins County Family Enrichment Cent	er, Inc.							
Human Services, Department of	42700-93-202300066 Family Connection Initiatives	07/01/2022 \$	52,500.00	\$ 0.00	\$	39,375.00	\$	0.00
Human Services, Department of	42700-040C-PSSF-23-083 Family Support Services	10/01/2022	0.00	38,052.00		0.00		19,287.00
Human Services, Department of	42700-040-0000107819 Title V Sexual Risk	10/01/2022	0.00	76,501.00		0.00		32,379.25
		Total Contracts \$	52,500.00	\$ 114,553.00	\$	39,375.00	\$	51,666.25

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	_	Federal Payment
Jessamine Place, The					_		_	
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010202 Vocational Rehabilitation (VR) Clie	10/01/2021 \$ ent Services	0.00	\$ 22,067.00	\$	0.00	\$	17,775.00
		Total Contracts \$	0.00	\$ 22,067.00	\$	0.00	\$	17,775.00
Jesse's House, Inc.								
Human Services, Department of	42700-040C-RBWO23-1341 Room, Board, and Watchful Over	01/03/2023 \$ sight (RBWO)	100,806.18	\$ 28,004.15	\$	100,806.18	\$	28,004.15
		Total Contracts \$	100,806.18	\$ 28,004.15	\$	100,806.18	\$	28,004.15
Jesus Set the Captive Free, Inc.								
Housing and Finance Authority, Georgia	G-HSCP-2021-64333 Housing Stability Counseling Prog	12/09/2022 \$ gram (HSCP) Housing Cou	0.00 nseling	\$ 40,895.00	\$	0.00	\$	40,895.00
		Total Contracts \$	0.00	\$ 40,895.00	\$	0.00	\$	40,895.00
Jewish Family and Career Services, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-905-CMA00003907 To Provide Vape Pilot Developme	06/01/2023 \$ ent Project Services	0.00	\$ 170,000.00	\$	0.00	\$	170,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072300334  To Provide Developmental Disabi	02/01/2023	100,000.00	0.00		100,000.00		0.00
Criminal Justice Coordinating Council	V51-8-055 Family Violence Prevention and S	10/01/2021	0.00	26,779.00		0.00		8,377.00
Criminal Justice Coordinating Council	X50-8-031 American Rescue Plan Act (ARPA	10/01/2022 ) Subgrant	0.00	200,738.00		0.00		108,568.00
Criminal Justice Coordinating Council	B50-8-106 Coronavirus Emergency Supplem	10/01/2021	0.00	32,560.00		0.00		13,761.00
Criminal Justice Coordinating Council	C20-8-117	10/01/2021	0.00	237,355.00		0.00		85,724.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance ( V21-8-058 Family Violence Prevention and S	07/01/2021	0.00	50,000.00		0.00		5,839.00
Criminal Justice Coordinating Council	C21-8-037	10/01/2022	0.00	160,138.00		0.00		86,881.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance ( V51-8-069 Family Violence Prevention and S	10/01/2022	0.00	26,799.00		0.00		15,711.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	 Federal Payment
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010162 Supported Employment Traditiona Development, Supported Employn	·		,	62,050.00 raditional Job	\$ 0.00	\$ 33,150.00
		Total Contracts \$	100,000.00	\$	966,419.00	\$ 100,000.00	\$ 528,011.00
Jewish Federation of Greater Atlanta, Inc							
Georgia Emergency Management and Homeland Security Agency	SNS19-007 Physical Security	10/08/2022 \$	0.00	\$	149,213.77	\$ 0.00	\$ 130,000.00
		Total Contracts \$	0.00	\$	149,213.77	\$ 0.00	\$ 130,000.00
Jewish Home Tower, Inc.							
Georgia Emergency Management and Homeland Security Agency	SNS19-029 Physical Security	01/18/2023 \$	0.00	\$	150,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$	150,000.00	\$ 0.00	\$ 0.00
Jewish Theatre of the South							
Economic Development, Department of	0000046636 Promote the Arts	11/29/2022 \$	5,000.00	\$	0.00	\$ 5,000.00	\$ 0.00
Economic Development, Department of	0000046637 Promote the Arts	11/29/2022	5,000.00		0.00	5,000.00	0.00
Economic Development, Department of	0000046531 Promote the Arts	11/09/2022	0.00		6,000.00	0.00	6,000.00
		Total Contracts \$	10,000.00	\$	6,000.00	\$ 10,000.00	\$ 6,000.00
Joel Chandler Harris Association, Inc. d/b	/a Wrens Nest House Museum						
Economic Development, Department of	0000047279 Negative Economic Impact Grant	04/12/2023 \$	0.00	\$	9,600.00	\$ 0.00	\$ 9,600.00
		Total Contracts \$	0.00	\$	9,600.00	\$ 0.00	\$ 9,600.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
John W. Williams Corporation							
Early Care and Learning, Department of	8416 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	300,044.02	\$ 0.00	\$ 300,044.02
Early Care and Learning, Department of	8416A Child and Adult Care Food Program	10/01/2022	0.00		25,469.75	0.00	25,469.75
		Total Contracts \$	0.00	\$ =	325,513.77	\$ 0.00	\$ 325,513.77
Johns Creek Symphony Orchestra, Inc.							
Economic Development, Department of	0000047117 Negative Economic Impact Grant	03/01/2023 \$	0.00	\$	20,000.00	\$ 0.00	\$ 20,000.00
Economic Development, Department of	0000047075 Negative Economic Impact Grant	03/01/2023	0.00		12,000.00	0.00	12,000.00
Economic Development, Department of	0000046631 Promote the Arts	11/29/2022	4,868.00	_	0.00	4,868.00	0.00
		Total Contracts \$	4,868.00	\$ =	32,000.00	\$ 4,868.00	\$ 32,000.00
Johns Hopkins University							
Augusta University Research Institute, Inc.	35238-2	08/16/2022 \$	0.00	\$	139,499.74	\$ 0.00	\$ 139,499.74
	Precision Medicine for Therapeutic A Interleukin 21 Receptor (IL21R) Pathw		heral Arterial Disease:	Targe	ting of the		
Augusta University Research Institute, Inc.	36350-5	04/15/2023	0.00		67,686.99	0.00	67,686.99
Augusta University Research Institute, Inc.	Subawards for the Innovative Scienc 32307-88	e Accelerator Progra 07/05/2022	m 0.00		36,012.92	0.00	36,012.92
, lagasta silireisity nesearen ilistitate, ilie	Coordinating Unit for Diabetic Comp				30,012.32	0.00	30,012.32
Augusta University Research Institute, Inc.	37044-2	09/23/2022	0.00		17,900.37	0.00	17,900.37
	Effect of Tobacco use Patterns on To Among United States Adult Cigarette		d Successful Cessation	n: A Lo	ngitudinal Study		
Georgia Institute of Technology	D8479-S1	07/05/2022	0.00		89,865.00	0.00	89,470.88
	Informatic and Engineering Support			ion (CI	•		
Georgia Institute of Technology	AWD-003763-G2	07/07/2022	0.00		87,000.00	0.00	84,379.76
	Development and Deployment of a E Multiscale Physics Controlling Materia	•		lachine	Learning of		
Georgia Institute of Technology	AWD-001339-G1	08/01/2020	0.00		25,224.50	0.00	2,792.69
	Transcranial Fus Therapy With Close	d-loop Us Image Guid	dance And Circulating	ı			

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	ı	ederal Award	State Payment	t	Federal Payment
Georgia Institute of Technology	AWD-101557-G5	11/01/2019 \$	0.00	_	100,000.00	\$ 0.00	— \$	19,554.83
	Radiation Effects and Volatile E	missions from Asteroids and	d Lunar Surfaces (RE	VEALS	).			
University of Georgia	E1014897	08/17/2018	0.00		55,395.46	0.00	)	3,609.29
	Basic Research to Enable Agric	ulture Development (BREAD	) Advancing Basic R	esearc	h in Crop Plants			
	Revelant to Smallholder Agricu and Genomic Resources for Fir		es (ABRDC): Developr	ment o	f Essential Genetic			
University of Georgia	E1189312	05/01/2020	0.00		459,079.00	0.00	)	192,663.40
	Measuring the Prevalence of T and Policy.	rafficking Around the World	: Implications for Res	search,	Programming,			
University of Georgia	E1352953	08/10/2022	0.00		98,261.00	0.00	)	98,261.00
	Lymph Node Targeting Nanopa	articles for Human Immunode	eficiency Virus (HIV)	Envelo	pe (Env) Proteins.			
University of Georgia	E1185309	09/15/2020	0.00		59,584.00	0.00	1	0.00
	Nutrient Regulation of Cell Phy	siology by O-GlcNAcylation		_			_	
		Total Contracts \$	0.00	\$ =	1,235,508.98	\$ 0.00	\$ =	751,831.87
Joslin Diabetes Center							_	
Augusta University Research Institute, Inc.	35235-13	07/01/2022 \$	0.00	\$	5,827.03	\$ 0.00	\$	5,827.03
	dkNET Coordinating Unit: An In Phenotyping Centers (MMPC)	formation Network for Fair F	Resources and Data,	Mouse	e Metabolic			
Augusta University Research Institute, Inc.	32307-89	07/05/2022	0.00		13,019.34	0.00	)	13,019.34
	Coordinating Unit for Diabetic	Complications Consortium ([	DiaComp)					
		Total Contracts \$	0.00	\$	18,846.37	\$ 0.00	\$	18,846.37
Journalism Centre on Global Trafficking							_	
University of Georgia	E1364752	11/01/2022 \$	0.00	\$	81,169.00	\$ 0.00	\$	49,082.22
	Ending Slavery in Sub-Saharan	Africa: A Collective Impact	Approach		·		_	·
		Total Contracts \$	0.00	\$	81,169.00	\$ 0.00	<b>-</b> \$	49,082.22
				_			_	

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Jubilee Christian Church International Glo	ory Tabernacle, Inc.					_		_	
Early Care and Learning, Department of	03993	10/01/2022 \$	0.00	\$	11,221.41	\$	0.00	\$	11,221.41
	Child and Adult Care Food Program								
Early Care and Learning, Department of	03993C	10/01/2022	0.00		2,006.10		0.00		2,006.10
	Child Care Development Program								
Early Care and Learning, Department of	03993B	08/01/2022	0.00		657.00		0.00		657.00
	Child and Adult Care Food Program								
Early Care and Learning, Department of	03993A	10/01/2022	0.00		32,779.12		0.00		32,779.12
	Child Care Development Program								
		Total Contracts \$	0.00	\$	46,663.63	\$	0.00	\$	46,663.63
Junior Achievement of Georgia, Inc.									
Georgia State University	V1016109	07/01/2022 \$	60,000.00	\$	0.00	\$	60,000.00	\$	0.00
	General Contractor: FY23 Storefront	Sponsor of Junior Ach	ievement (JA) Bizto	wn a	and JA Finance Park				
		Total Contracts \$	60,000.00	\$	0.00	\$	60,000.00	\$	0.00
Just Alternatives									
Pardons and Paroles, State Board of	46500-125-0000039748	06/30/2019 \$	9,900.00	\$	0.00	\$	4,950.00	\$	0.00
	Five-Day Training Regarding Facilitat	ion of Victim Offender	Dialogues						
		Total Contracts \$	9,900.00	\$	0.00	\$	4,950.00	\$	0.00
Just People, Inc.									
Behavioral Health and Developmental	44100-263-9072300097	02/01/2023 \$	100,000.00	Ś	0.00	Ś	100,000.00	Ś	0.00
Disabilities, Department of	To Provide Developmental Disability	т		Ψ.		~		~	
		Total Contracts \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00

Funding Agency Purpose of Contract Date State Award Federal Award	d	State Payment	
			Federal Payment
Justice Resource Institute, Inc.			
Georgia State University V0958722 11/07/2022 \$ 0.00 \$ 115,447.6	51 \$	0.00	\$ 115,447.61
Innovation and Dissemination of Trauma Treatment and Training of Professionals Across Child-Servin  Systems to Meet the Needs of Trafficked Children and Their Families.	ng 		
Total Contracts \$ 0.00 \$ 115,447.6	51 \$ <b>=</b>	0.00	\$ 115,447.61
KAN-WIN			
University of Georgia E1309988 01/01/2022 \$ 0.00 \$ 5,528.0	00 \$	0.00	\$ 0.00
Researcher-Practitioner Partnership to Promote Safety of Asian Women: Effectiveness of a Communi Based Intervention	ty-		
Total Contracts \$ 0.00 \$ 5,528.0	00 \$	0.00	\$ 0.00
KIND, Inc. (Kids In Need of Defense)			
Criminal Justice Coordinating Council C21-8-042 10/01/2022 \$ 0.00 \$ 132,002.0	00 \$	0.00	\$ 54,490.00
Victims of Crime Act Assistance Grant Program			
Criminal Justice Coordinating Council C20-8-012 10/01/2021 0.00 167,622.0	00	0.00	86,702.00
Victims of Crime Act Assistance Grant Program	_		
Criminal Justice Coordinating Council X50-8-007 10/01/2022 0.00 249,384.0  American Rescue Plan Act (ARPA) Subgrant	00	0.00	54,894.00
Criminal Justice Coordinating Council B50-8-018 10/01/2021 0.00 41,905.0	nn	0.00	22,501.00
Coronavirus Emergency Supplemental	,0	0.00	22,301.00
Total Contracts \$ 0.00 \$ 590,913.0	00 \$	0.00	\$ 218,587.00
KIPLA Foundation, Inc.	_		
, , , , , , , , , , , , , , , , , , , ,	00 \$	178,732.70	\$ 0.00
Pre-K Program			
Early Care and Learning, Department of 11798 10/01/2022 0.00 10,000.0 Child and Adult Care Food Program	00	0.00	10,000.00
Total Contracts \$ 178,732.70 \$ 10,000.0	00 \$	178,732.70	\$ 10,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
KIPP Metro Atlanta Collaborative, Inc.							_	
Education, Department of	556 Child Nutrition	07/01/2022 \$	0.00	\$	1,303,878.54	\$ 0.00	\$	1,303,878.54
Education, Department of	556.555 Child Nutrition	07/01/2022	0.00		4,153,960.56	0.00		4,153,960.56
		Total Contracts \$	0.00	\$	5,457,839.10	\$ 0.00	\$	5,457,839.10
Kaiser Foundation Hospitals, Inc.								
Augusta University Research Institute, Inc.	37845-7 Calculator for Length of Use of Bis	09/15/2022 \$ sphosphonates (CLUB)	0.00	\$	15,139.70	\$ 0.00	\$	15,139.70
		Total Contracts \$	0.00	\$	15,139.70	\$ 0.00	\$	15,139.70
Kansas State University								
Augusta University Research Institute, Inc.	36056-1 Physical Activity to Reduce Diabet Community Spaces (PARCS) Study		0.00 Illness: Physical Act	,	8,304.49 and Redesigned	\$ 0.00	\$	8,304.49
		Total Contracts \$	0.00	\$	8,304.49	\$ 0.00	\$	8,304.49
Karibu Community Legacy, Inc.								
Criminal Justice Coordinating Council	121-8-004 Sexual Assault Services Program	01/01/2022 \$	0.00	\$	27,611.00	\$ 0.00	\$	27,611.00
Criminal Justice Coordinating Council	122-8-004 Sexual Assault Services Program	01/01/2023	0.00		50,000.00	0.00		21,503.00
		Total Contracts \$	0.00	\$	77,611.00	\$ 0.00	\$	49,114.00
Kate's Club, Inc.								
Community Supervision, Department of	47700-FM1-0000018560 Presenting at Georgia Commission	08/17/2022 \$ n on Family Violence Annu	200.00 al Conference.	\$	0.00	\$ 200.00	\$	0.00
		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
Keep Roberta Crawford Beautiful									
Economic Development, Department of	0000047259 Negative Economic Impact Grant	04/13/2023 \$	0.00	\$	3,900.00	\$	0.00	\$	3,900.00
		Total Contracts \$	0.00	\$	3,900.00	\$	0.00	\$	3,900.00
Kenneth B. Walker Residential Home, Inc.									
Human Services, Department of	42700-040C-RBWO23-1329 Room, Board, and Watchful Overs	10/15/2022 \$ ight (RBWO)	127,503.42	\$	59,647.19	\$	127,503.42	\$	59,647.19
Juvenile Justice, Department of	46100-324-0000150096	07/01/2019	765,459.14		0.00		765,459.14		0.00
	Room, Board, and Watchful Overs (CPA)	ight (RBWO)-Child Caring	Institutions (CCI)/C	hild F	Placing Agency				
		Total Contracts \$	892,962.56	\$	59,647.19	\$	892,962.56	\$	59,647.19
Kentucky Horticulture Council, Inc.									
University of Georgia	E1282619	07/01/2021 \$	0.00	\$	77,615.00	\$	0.00	\$	13,635.15
	Sustainable Agriculture Research	and Education (SARE) Prog	gram 2020						·
		Total Contracts \$	0.00	\$	77,615.00	\$	0.00	\$	13,635.15
Kerr Center for Sustainable Agriculture, I	nc.								
University of Georgia	E1185306	09/01/2020 \$	0.00	\$	134,477.00	\$	0.00	\$	28,284.91
	Sustainable Agriculture Research	and Education (SARE) Prog	gram 2020		,	·		·	•
University of Georgia	E1262323	09/01/2021	0.00		134,477.00		0.00		99,505.56
	Sustainable Agriculture Research	and Education (SARE) 202	1						
University of Georgia	E1386732	09/01/2022	0.00		134,477.00		0.00		0.00
	Sustainable Agriculture Research	and Education (SARE) 202	2						
		Total Contracts \$	0.00	\$	403,431.00	\$	0.00	\$	127,790.47

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Aw	vard		Federal Award	State Payment	Federal Payment
Kicklighter Resource Center, Inc.								
Early Care and Learning, Department of	11759 Child and Adult Care Food Program	10/01/2022	\$	0.00 \$	\$	5,000.00	\$ 0.00	\$ 5,000.00
Early Care and Learning, Department of	11759A Pre-K Program	10/01/2022	106,30	7.00		0.00	106,307.00	0.00
		Total Contracts	\$ 106,30	7.00 \$	; ; =	5,000.00	\$ 106,307.00	\$ 5,000.00
Kiddie Kollege & Learning Center, Inc.								
Early Care and Learning, Department of	03518-1A Child Care Development Program	10/01/2022	\$	0.00 \$	\$	37,364.56	\$ 0.00	\$ 37,364.56
Early Care and Learning, Department of	03518-1 Child and Adult Care Food Program	10/01/2022		0.00		16,975.87	0.00	16,975.87
Early Care and Learning, Department of	03518-1B Child and Adult Care Food Program	10/01/2022		0.00		701.52	0.00	701.52
Early Care and Learning, Department of	03518-1C Child Care Development Program	10/01/2022		0.00		1,510.50	0.00	1,510.50
		Total Contracts	\$	0.00	; ; -	56,552.45	\$ 0.00	\$ 56,552.45
Kids Network and Early Learning Center	, Inc.				_			
Early Care and Learning, Department of	05316C Child Care Development Program	10/01/2022	\$	0.00 \$	\$	1,316.10	\$ 0.00	\$ 1,316.10
Early Care and Learning, Department of	05316B Child and Adult Care Food Program	10/01/2022		0.00		751.34	0.00	751.34
Early Care and Learning, Department of	05316 Child and Adult Care Food Program	10/01/2022		0.00		17,490.33	0.00	17,490.33
Early Care and Learning, Department of	05316A Child Care Development Program	10/01/2022		0.00		30,475.62	0.00	30,475.62
		Total Contracts	\$	0.00	\$	50,033.39	\$ 0.00	\$ 50,033.39

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Kids Restart, Inc.							
Human Services, Department of	42700-040C-PSSF-23-084 Family Preservation Services	10/01/2022 \$	0.00	\$	43,500.00	\$ 0.00	\$ 42,592.50
Human Services, Department of	42700-040C-PSSF-23-086 Family Reunification Services	10/01/2022	0.00		75,000.00	0.00	46,061.25
		Total Contracts \$	0.00	\$	118,500.00	\$ 0.00	\$ 88,653.75
Kids Video Connection, Inc.							
Economic Development, Department of	0000046889 Negative Economic Impact Grant	02/01/2023 \$	0.00	\$	12,000.00	\$ 0.00	\$ 12,000.00
Economic Development, Department of	0000046634 Promote the Arts	11/29/2022	5,000.00		0.00	5,000.00	0.00
		Total Contracts \$	5,000.00	\$	12,000.00	\$ 5,000.00	\$ 12,000.00
KidsPeace National Center of Georgia,	Inc. (National Centers for Kids Over	coming Crisis of Geor	gia)				
Behavioral Health and Developmental Disabilities, Department of	44100-266-0262300005 To Provide Behavioral Health Serv	02/01/2023 \$ rices	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
Education, Department of	556.555 Child Nutrition	07/01/2022	0.00		93,928.26	0.00	93,928.26
Education, Department of	556 Child Nutrition	07/01/2022	0.00		42,463.02	0.00	42,463.02
Human Services, Department of	42700-040C-RBWO23-1278 Room, Board, and Watchful Overs	08/19/2022 ight (RBWO)	716,425.14		78,820.16	716,425.14	78,820.16
Juvenile Justice, Department of	46100-324-0000130685 Room, Board, and Watchful Overs (CPA)	07/01/2020 ight (RBWO)-Child Carino	704,679.18 g Institutions (CCI)/C	hild	0.00 Placing Agency	704,679.18	0.00
		Total Contracts \$	1,521,104.32	\$	215,211.44	\$ 1,521,104.32	\$ 215,211.44

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award		State Payment	Federal Payment
King David Community Center, Inc. (form	nerly Bukharian Jewish Community of	f Atlanta, Inc.)							
Early Care and Learning, Department of	11511 Child and Adult Care Food Program	10/01/2022	\$	0.00	\$	5,000.00	\$	0.00	\$ 5,000.00
Early Care and Learning, Department of	11511A Pre-K Program	10/01/2022		91,534.80		0.00		91,534.80	0.00
Early Care and Learning, Department of	11511B Child and Adult Care Food Program	10/01/2022		0.00		120,926.04		0.00	120,926.04
Early Care and Learning, Department of	11511C Child Care Development Program	10/01/2022		0.00		166,192.04		0.00	166,192.04
Early Care and Learning, Department of	11511D Child and Adult Care Food Program	10/01/2022		0.00		5,852.62		0.00	5,852.62
Early Care and Learning, Department of	11511E Child Care Development Program	10/01/2022	_	0.00		8,138.10		0.00	8,138.10
		Total Contracts	\$	91,534.80	\$	306,108.80	\$	91,534.80	\$ 306,108.80
King's Bay Community Hospital, Inc. (dba	a Camden Medical Center)								
Planning and Budget, Office of	GA-0012978 COVID-19 Prevention and Mitigation	03/28/2022 Hospital Grant	\$	0.00	\$	1,045,000.00	\$	0.00	\$ 0.00
		Total Contracts	\$	0.00	\$	1,045,000.00	\$	0.00	\$ 0.00
Korean Community Service Center									
University of Georgia	E1319419 Researcher-Practitioner Partnership t Based Intervention	01/01/2022 to Promote Safety	'	0.00 ian Women: Effecti	'	5,528.00 ss of a Community	'	0.00	\$ 0.00
		Total Contracts	\$	0.00	\$	5,528.00	\$	0.00	\$ 0.00
Kreative Kids Academy, Inc.									
Early Care and Learning, Department of	11501 Child and Adult Care Food Program	10/01/2022	\$	0.00	\$	5,000.00	\$	0.00	\$ 5,000.00
Early Care and Learning, Department of	11501A Pre-K Program	10/01/2022		26,300.00		0.00		26,300.00	0.00
Early Care and Learning, Department of	11501B Pre-K Program	10/01/2022		98,918.30		0.00		98,918.30	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
		Total Contracts	\$ 125,218.30	\$	5,000.00	\$	125,218.30	\$	5,000.00
L & J Empowerment Corp									
Behavioral Health and Developmental Disabilities, Department of	44100-905-CMA00003510 To Provide Mental Health Advocacy	10/01/2022 , Education and Train	,	\$	100,000.00	\$	0.00	\$	100,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003708  To Provide Mental Health Advocacy	02/01/2023 r, Education and Train	0.00 ning		250,000.00		0.00		250,000.00
		Total Contracts	\$ 0.00	\$	350,000.00	\$	0.00	\$	350,000.00
Lafayette Christian School, Inc.									
Early Care and Learning, Department of	03707A Child Care Development Program	10/01/2022	\$ 0.00	\$	23,626.77	\$	0.00	\$	23,626.77
Early Care and Learning, Department of	03707C Child Care Development Program	10/01/2022	0.00		5,764.50		0.00		5,764.50
Early Care and Learning, Department of	03707B Child and Adult Care Food Program	10/01/2022	0.00		3,640.82		0.00		3,640.82
Early Care and Learning, Department of	03707 Child and Adult Care Food Program	10/01/2022	0.00		12,817.50		0.00		12,817.50
		Total Contracts	\$ 0.00	\$	45,849.59	\$	0.00	\$	45,849.59
Lake Oconee Academy, Inc.									
Early Care and Learning, Department of	10869 Child and Adult Care Food Program	10/01/2022	\$ 0.00	\$	20,000.00	\$	0.00	\$	20,000.00
Early Care and Learning, Department of	10869A Pre-K Program	10/02/2022	387,464.72		0.00		387,464.72		0.00
		Total Contracts	\$ 387,464.72	\$	20,000.00	\$	387,464.72	\$	20,000.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	 State Payment	Federal Payment
Lakeview Ministries Church of God, Inc. (	Lakeview Christian Daycare and Ac	ademy)				
Early Care and Learning, Department of	11414F Child Care Development Program	10/01/2022 \$	0.00	\$ 1,255.20	\$ 0.00	\$ 1,255.20
Early Care and Learning, Department of	11414G Child and Adult Care Food Program	10/01/2022	0.00	3,610.00	0.00	3,610.00
Early Care and Learning, Department of	11414 Child and Adult Care Food Program	10/01/2022	0.00	5,000.00	0.00	5,000.00
Early Care and Learning, Department of	11414D Child and Adult Care Food Program	10/01/2022	0.00	33,874.08	0.00	33,874.08
Early Care and Learning, Department of	11414E Child and Adult Care Food Program	10/01/2022	0.00	622.36	0.00	622.36
Early Care and Learning, Department of	11414A Pre-K Program	10/01/2022	99,663.30	0.00	99,663.30	0.00
Early Care and Learning, Department of	11414B Child and Adult Care Food Program	10/01/2022	0.00	7,949.46	0.00	7,949.46
Early Care and Learning, Department of	11414C Child Care Development Program	10/01/2022	0.00	16,455.30	0.00	16,455.30
		Total Contracts \$	99,663.30	\$ 68,766.40	\$ 99,663.30	\$ 68,766.40
Lamar/Southern Rivers Energy EMC						
Planning and Budget, Office of	GA-0011808 Broadband Infrastructure	09/13/2022 \$	0.00	\$ 16,951,151.00	\$ 0.00	\$ 4,968,123.35
		Total Contracts \$	0.00	\$ 16,951,151.00	\$ 0.00	\$ 4,968,123.35
Lanier Christian Academy, Inc.						
Education, Department of	02897997 Child Nutrition	07/01/2022 \$	0.00	\$ 180.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 180.00	\$ 0.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Lanier Commission for Children, Youth	and Families, Inc.						
Human Services, Department of	42700-040C-PSSF-23-087	10/01/2022 \$	0.00	\$	25,506.00	\$ 0.00	\$ 16,386.00
	Family Preservation Services						
University of Georgia	E1199450	09/30/2020	0.00		44,224.00	0.00	6,000.00
	The Dissemination of Healthy N	Marriage and Relationship Ec	ducation to Couples	Acro	ss Georgia		
		Total Contracts \$	0.00	\$	69,730.00	\$ 0.00	\$ 22,386.00
Latin American Association, Inc.							
Criminal Justice Coordinating Council	V52-8-009	02/01/2022 \$	0.00	\$	19,956.00	\$ 0.00	\$ 19,956.00
	Family Violence Prevention and	d Services					
Criminal Justice Coordinating Council	B50-8-102	10/01/2021	0.00		5,967.00	0.00	5,967.00
	Coronavirus Emergency Supple	emental					
Criminal Justice Coordinating Council	C20-8-119	10/01/2021	0.00		39,420.00	0.00	19,451.00
	Victims of Crime Act Assistance	e Grant Program					
Criminal Justice Coordinating Council	C21-8-012	10/01/2022	0.00		31,500.00	0.00	15,610.00
	Victims of Crime Act Assistance	e Grant Program					
Human Services, Department of	42700-040-0000108973	11/15/2022	0.00		572,869.96	0.00	279,347.54
	Supplemental Nutrition Assista	nce Program (SNAP) Service	S				
		Total Contracts \$	0.00	\$	669,712.96	\$ 0.00	\$ 340,331.54
Latin College Preparatory Charter Scho	ol, Inc.						
Education, Department of	556	07/01/2022 \$	0.00	\$	21,522.38	\$ 0.00	\$ 21,522.38
	Child Nutrition						
Education, Department of	556.555	07/01/2022	0.00		99,384.91	0.00	99,384.91
	Child Nutrition						
		Total Contracts \$	0.00	\$	120,907.29	\$ 0.00	\$ 120,907.29

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
Latin Grammar School, Inc.								
Education, Department of	556 Child Nutrition	07/01/2022 \$	0.00	\$	67,650.45	\$ 0.00	\$	67,650.45
Education, Department of	556.555 Child Nutrition	07/01/2022	0.00		223,230.86	0.00		223,230.86
		Total Contracts \$	0.00	\$	290,881.31	\$ 0.00	\$	290,881.31
Law and Public Safety Education Netwo	ork							
Education, Department of	0000115669 Career, Technical, and Agricultu	07/01/2022 \$ ural Education	0.00	\$	23,650.00	\$ 0.00	\$	23,650.00
		Total Contracts \$	0.00	\$	23,650.00	\$ 0.00	\$	23,650.00
Leadership Preparatory Academy, Inc.								
Education, Department of	556 Child Nutrition	07/01/2022 \$	0.00	\$	14,152.18	\$ 0.00	\$	14,152.18
Education, Department of	556.555 Child Nutrition	07/01/2022	0.00		78,544.74	0.00		78,544.74
		Total Contracts \$	0.00	\$	92,696.92	\$ 0.00	\$	92,696.92
Leap Year, Inc.								
Planning and Budget, Office of	GA-0009641 Negative Economic Impact	07/08/2022 \$	0.00	\$	349,278.00	\$ 0.00	\$	154,227.55
		Total Contracts \$	0.00	\$	349,278.00	\$ 0.00	\$	154,227.55
Learning Agency Lab								
Georgia State University	V0972907  Project to Improve Assisted Fee Algorithms and Create Better T	•	0.00 Learning Competiti	'	55,094.03 o Improve	\$ 0.00	\$	55,094.03
Georgia State University	V1023529 Formative Feedback Prize	07/01/2022	0.00		425,000.00	0.00		425,000.00
		Total Contracts \$	0.00	\$	480,094.03	\$ 0.00	\$	480,094.03

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Learning Tree Center of Georgia						_		_	
Early Care and Learning, Department of	3572	10/01/2022 \$	0.00	\$	7,571.58	\$	0.00	\$	7,571.58
	Child and Adult Care Food Program	n							
Early Care and Learning, Department of	3572A	10/01/2022	0.00		17,095.64		0.00		17,095.64
	Child Care Development Program								
Early Care and Learning, Department of	3572C	10/01/2022	0.00		736.80		0.00		736.80
	Child Care Development Program								
Early Care and Learning, Department of	3572B	10/01/2022	0.00		353.98		0.00		353.98
	Child and Adult Care Food Program	n							
		Total Contracts \$	0.00	\$	25,758.00	\$	0.00	\$	25,758.00
				·		·		·	
Legacy Link, Inc.									
Human Services, Department of	42700-373-0000107129	12/30/2022 \$	0.00	\$	131,399.57	\$	0.00	\$	26,244.70
	Elderly Services								
Human Services, Department of	42700-373-0000106841	07/01/2022	2,907,256.64		3,402,847.00		1,999,245.87		2,727,900.72
	Elderly Services								
		Total Contracts \$	2,907,256.64	Ś	3,534,246.57	Ś	1,999,245.87	Ś	2,754,145.42
		, , , , , , , , , , , , , , , , , , ,		т.		т.		т	
Lehigh University									
Georgia Institute of Technology	AWD-100498-G15	01/11/2021 \$	0.00	\$	25,000.00	\$	0.00	\$	19,321.32
	Center for Understanding and Con	trol of Acid Gas-Induced	Evolution of Materi	ial.	,	·		·	•
Georgia Institute of Technology	AWD-100498-G3	08/01/2014	0.00		1,880,002.00		0.00		293,688.40
	Center for Understanding and Con	trol of Acid Gas-Induced	Evolution of Materi	ial.					
Georgia Institute of Technology	AWD-000239-G1	09/01/2020	0.00		400,000.00		0.00		179,587.00
	Designing Materials to Revolutioniz	e and Engineer our Futu	ires (DMREF): Collab	orati	ve Research				
		Total Contracts \$	0.00	\$	2,305,002.00	\$	0.00	\$	492,596.72

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	_	Federal Payment
Leonard House, Inc. (Quest Community D	evelopment Organization, Inc.)(A	Service of Quest 35)					
Behavioral Health and Developmental	44100-263-0262023039	07/01/2022 \$	129,117.00	\$ 86,078.00	\$ 129,117.00	\$	86,078.00
Disabilities, Department of	To Provide Behavioral Health Ser	vices					
Housing Trust Fund for the Homeless	22C122	07/01/2022	39,000.00	411,117.00	39,000.00		0.00
Commission, State	Permanent Support Housing						
Planning and Budget, Office of	GA-0013604	09/30/2022	0.00	5,329,473.60	0.00		0.00
	Georgia Investments in Housing C	Grant Program					
Planning and Budget, Office of	GA-0013573	09/26/2022	0.00	5,500,000.00	0.00		0.00
	Georgia Investments in Housing (	Grant Program					
		Total Contracts \$	168,117.00	\$ 11,326,668.60	\$ 168,117.00	\$	86,078.00
Lesye-Anye, Inc.							
Early Care and Learning, Department of	03504	10/01/2022 \$	0.00	\$ 44,002.58	\$ 0.00	\$	44,002.58
	Child and Adult Care Food Progra	am					
Early Care and Learning, Department of	03504C	10/01/2022	0.00	15,207.00	0.00		15,207.00
	Child Care Development Program	ı					
Early Care and Learning, Department of	03504B	10/01/2022	0.00	9,600.00	0.00		9,600.00
	Child and Adult Care Food Progra	am					
Early Care and Learning, Department of	03504A	10/01/2022	0.00	77,242.04	0.00		77,242.04
	Child Care Development Program						
		Total Contracts \$	0.00	\$ 146,051.62	\$ 0.00	\$	146,051.62
Let's Be Clear Georgia, Inc.							
Behavioral Health and Developmental	44100-905-CMA00003520	10/01/2022 \$	0.00	\$ 182,500.00	\$ 0.00	\$	182,500.00
Disabilities, Department of	To Provide Georgia Marijuana Ab	use Prevention Program.					
		Total Contracts \$	0.00	\$ 182,500.00	\$ 0.00	\$	182,500.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Paymen
Let's Go to Space, Inc.						
Georgia Institute of Technology	AWD-001629-G27 Georgia Space Grant Consortium	06/06/2020 \$ n: National Space Grant Colle	0.00 ege and Fellowship	\$ 10,000.00 \$	0.00	5,680.05
		Total Contracts \$	0.00	\$ 10,000.00 \$	0.00	5,680.05
Liberty County Children's Home, Inc.						
Human Services, Department of	42700-040C-RBWO23-1267 Room, Board, and Watchful Ove	10/01/2022 \$ ersight (RBWO)	131,674.37	\$ 29,250.18 \$	131,674.37	29,250.18
		Total Contracts \$	131,674.37	\$ 29,250.18 \$	131,674.37	29,250.18
Liberty House of Albany, Inc.						
Criminal Justice Coordinating Council	V52-8-070	10/01/2022 \$	0.00	\$ 33,460.00 \$	0.00	18,681.00
Criminal Justice Coordinating Council	Family Violence Prevention and V22-8-023 Family Violence Prevention and	07/01/2022	0.00	37,398.00	0.00	30,332.00
Criminal Justice Coordinating Council	V51-8-029 Family Violence Prevention and	10/01/2021	0.00	9,047.00	0.00	3,170.00
Criminal Justice Coordinating Council	V21-8-023 Family Violence Prevention and	07/01/2021	0.00	33,848.00	0.00	7,674.00
Criminal Justice Coordinating Council	V51-8-102 Family Violence Prevention and	10/01/2022	0.00	9,047.00	0.00	5,906.00
Criminal Justice Coordinating Council	V52-8-027 Family Violence Prevention and	02/01/2022	0.00	7,375.00	0.00	7,375.00
Criminal Justice Coordinating Council	X22-8-025 Family Violence and Sexual Assa	07/01/2021	358,266.00	0.00	13,035.00	0.00
Criminal Justice Coordinating Council	X23-8-025 Family Violence and Sexual Assa	07/01/2022	509,231.00	0.00	358,268.00	0.00
Criminal Justice Coordinating Council	C21-8-086  Victims of Crime Act Assistance	10/01/2022	0.00	88,945.00	0.00	65,685.00
Criminal Justice Coordinating Council	C20-8-167	10/01/2021	0.00	191,203.00	0.00	63,661.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance X50-8-093	10/01/2022	0.00	120,837.00	0.00	87,045.00
Criminal Justice Coordinating Council	American Rescue Plan Act (ARP) B50-8-057 Coronavirus Emergency Suppler	10/01/2021	0.00	38,754.00	0.00	10,461.00

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-23-088 Family Support Services	10/01/2022 \$	0.00	\$	47,742.00	\$ 0.00	\$ 28,909.50
		Total Contracts \$	867,497.00	\$	617,656.00	\$ 371,303.00	\$ 328,899.50
Liberty Regional Medical Center, Inc.							
Planning and Budget, Office of	GA-0012909 COVID-19 Prevention and Mitiga	03/25/2022 \$ ation Hospital Grant	0.00	\$	1,045,000.00	\$ 0.00	\$ 1,045,000.00
Public Health, Department of	4322213158006	07/01/2022	180,000.00		0.00	117,250.00	0.00
	Support Ongoing Active Improv Collection, Submission, and Plan		Neonatal QI Initiativ	es ar	nd Including Data		
		Total Contracts \$	180,000.00	\$	1,045,000.00	\$ 117,250.00	\$ 1,045,000.00
Licensed Professional Counselors Associa	ation of Georgia, Inc. (LPCA of C	Georgia)					
Community Supervision, Department of	47700-FM1-0000018646 Continuing Education Application	09/06/2022 \$	175.00	\$	0.00	\$ 175.00	\$ 0.00
		Total Contracts \$	175.00	\$	0.00	\$ 175.00	\$ 0.00
Life Resources of Georgia, Inc.							
Public Health, Department of	1923224069 Positive Alternatives for Pregna	07/01/2022 \$ ancy Program	2,000,000.00	\$	0.00	\$ 2,000,000.00	\$ 0.00
		Total Contracts \$	2,000,000.00	\$	0.00	\$ 2,000,000.00	\$ 0.00
Life Skills Community Center, Inc.							
Human Services, Department of	42700-040C-CAU23-992 Clark Atlanta University (CAU) S	07/01/2022 \$ Support Services.	367,201.76	\$	46,597.50	\$ 367,201.76	\$ 46,597.50
		Total Contracts \$	367,201.76	\$	46,597.50	\$ 367,201.76	\$ 46,597.50

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Lifespring Childcare Center, Inc.				_		
Early Care and Learning, Department of	05005C Child Care Development Program	07/01/2022 \$	0.00	\$ 1,316.40	\$ 0.00	\$ 1,316.40
Early Care and Learning, Department of	05005B Child and Adult Care Food Program	07/01/2022 m	0.00	574.02	0.00	574.02
Early Care and Learning, Department of	05005A Child Care Development Program	10/01/2022	0.00	16,923.48	0.00	16,923.48
Early Care and Learning, Department of	05005 Child and Adult Care Food Program	10/01/2022 m	0.00	6,749.82	0.00	6,749.82
		Total Contracts \$	0.00	\$ 25,563.72	\$ 0.00	\$ 25,563.72
Lily Pad SANE Center, Inc., The						
Criminal Justice Coordinating Council	W21-8-006 STOP (Services*Training*Officers*P	01/01/2022 \$	0.00 painst Women Act Gra		\$ 0.00	\$ 50,425.00
Criminal Justice Coordinating Council	C20-8-138  Victims of Crime Act Assistance Gr	10/01/2021	0.00	56,320.00	0.00	56,320.00
Criminal Justice Coordinating Council	C80-8-012 Child Abuse and Neglect State Gra	12/01/2021	0.00	6,515.00	0.00	3,312.00
Criminal Justice Coordinating Council	O22-8-017 Preventive Health Block Grant	07/01/2021	0.00	9,036.00	0.00	9,036.00
Criminal Justice Coordinating Council	V53-8-009  Family Violence Prevention and Se	03/01/2022	0.00	30,000.00	0.00	25,709.00
Criminal Justice Coordinating Council	B50-8-141  Coronavirus Emergency Supplement	10/01/2021	0.00	7,628.00	0.00	7,628.00
Criminal Justice Coordinating Council	O23-8-018 Preventive Health Block Grant	07/01/2022	0.00	9,886.00	0.00	4,793.00
Criminal Justice Coordinating Council	X22-8-073 Family Violence and Sexual Assaul	07/01/2021 t Services	54,144.00	0.00	54,144.00	0.00
Criminal Justice Coordinating Council	X23-8-067  Family Violence and Sexual Assaul	07/01/2022	114,290.00	0.00	25,709.00	0.00
Human Services, Department of	42700-401-0000107612 Child Support Services	10/01/2022	0.00	58,696.93	0.00	31,171.93
Human Services, Department of	42700-040C-PSSF-23-089 Family Preservation Services	10/01/2022	0.00	64,500.00	0.00	42,244.71

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
		Total Contracts \$	168,434.00	\$	293,006.93	\$	79,853.00	\$	230,639.64
Limestone Valley Resource Conservation	n and Development Area Counci	, Inc.							
Environmental Finance Authority, Georgia	1603	07/01/2022 \$	30,000.00	\$	0.00	\$	30,000.00	\$	0.00
	Administrative Support, Urban \ Infrastructure.	outh Natural Resource Educ	ation, Water Qualit	y Wo	ork, and				
Natural Resources, Department of	46200-751-230067	01/01/2023	0.00		170,900.00		0.00		21,322.89
	Implementation of Chattanooga Improvements	Creek Watershed Managem	ent Plan for Nonpo	int W	ater Quality				
Natural Resources, Department of	46200-751-210016	09/15/2022	0.00		197,777.00		0.00		58,584.01
N	Implementing 2019 Salacoa Cree		0.00		22 500 00		0.00		4 255 02
Natural Resources, Department of	46200-751-22042	09/30/2022	0.00		22,500.00		0.00		4,355.92
	This Project is to Write a 9-Elem Watershed Located in Walker C	_		anoo	да Сгеек				
Natural Resources, Department of	46200-751-210071	07/15/2022			400 000 00		0.00		162 555 04
Natural Resources, Department of	Lookout Creek Watershed Mana		0.00		400,000.00		0.00		163,555.84
Natural Resources, Department of	46200-751-220015	09/30/2022	0.00		155,000.00		0.00		117,900.00
Natural Resources, Department of	Implementing the Holly Creek V Stabilizations			Pha	•		0.00		117,900.00
Natural Resources, Department of	46200-751-230035	08/01/2022	0.00		264,000.00		0.00		85,212.75
	South Chickamauga Headwaters	Watershed Management Pla	an Implementation	Proje	ct - Phase 3				,
Natural Resources, Department of	46200-751-230047	10/01/2022	0.00		263,291.00		0.00		19,863.53
	Phase 2 - Coahulla Creek Water	shed Management Plan Impl	ementation						
		Total Contracts \$	30,000.00	\$	1,473,468.00	\$	30,000.00	\$	470,794.94
Lionheart School, Inc., The									
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010024	10/01/2021 \$	0.00	Ś	143,556.00	Ś	0.00	Ś	75,497.12
	Supported Employment Tradition Development, Supported Emplo		pported Employme		,	,		•	
		Total Contracts \$	0.00	\$	143,556.00	\$	0.00	\$	75,497.12
		· .							

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award	 Federal Award	State Payment	_	Federal Payment
Literacy Assistance Center								
Technical College System of Georgia	020-101415 Training for Adult Literacy Education	05/17/2023	\$	0.00	\$ 1,500.00	\$ 0.00	\$	1,500.00
Technical College System of Georgia	020-100085 Training for Adult Literacy Education	09/14/2022		0.00	3,000.00	0.00		3,000.00
		Total Contracts	\$ =	0.00	\$ 4,500.00	\$ 0.00	\$	4,500.00
Little Blessings Child Care, Inc.			_					
Early Care and Learning, Department of	03731 Child and Adult Care Food Program	10/01/2022	\$	0.00	\$ 9,693.39	\$ 0.00	\$	9,693.39
Early Care and Learning, Department of	03731C Child Care Development Program	10/01/2022		0.00	2,591.10	0.00		2,591.10
Early Care and Learning, Department of	03731A Child Care Development Program	10/01/2022		0.00	21,057.83	0.00		21,057.83
Early Care and Learning, Department of	03731B  Child and Adult Care Food Program	10/01/2022		0.00	1,040.58	0.00		1,040.58
		Total Contracts	\$ _	0.00	\$ 34,382.90	\$ 0.00	\$	34,382.90
Little Debbie's Second Chance Home, Inc.			_					
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072300552	02/01/2023	\$	100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00
Human Services, Department of	To Provide Developmental Disability 42700-040C-RBWO23-1271 Room, Board, and Watchful Oversig	08/01/2022		660,810.99	96,536.46	660,810.99		96,536.46
		Total Contracts	\$ _	760,810.99	\$ 96,536.46	\$ 760,810.99	\$	96,536.46
Little Scholars Academy of Atlanta, Incorp	orated							
Early Care and Learning, Department of	11350A Pre-K Program	07/01/2022	\$	184,575.16	\$ 0.00	\$ 184,575.16	\$	0.00
Early Care and Learning, Department of	11350 Child and Adult Care Food Program	07/01/2022		0.00	10,000.00	0.00		10,000.00
		Total Contracts	\$	184,575.16	\$ 10,000.00	\$ 184,575.16	\$	10,000.00
			=					

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Livesafe Resources, Inc. (Young Women	n's Christian Association of Northw	est Georgia, Inc.)				
Community Supervision, Department of	47700-FM1-0000018546	08/16/2022 \$	400.00 \$	0.00 \$	400.00	\$ 0.00
	Presenting at Georgia Commission	on on Family Violence Ani	nual Conference.			
Community Supervision, Department of	47700-FM1-0000018562	08/17/2022	200.00	0.00	200.00	0.00
	Presenting at Georgia Commission	on on Family Violence Ani	nual Conference.			
Criminal Justice Coordinating Council	C21-8-087	10/01/2022	0.00	235,241.00	0.00	82,984.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X50-8-041	10/01/2022	0.00	95,000.00	0.00	57,012.00
	American Rescue Plan Act (ARPA	) Subgrant				
Criminal Justice Coordinating Council	C20-8-168	10/01/2021	0.00	503,268.00	0.00	105,901.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X50-8-094	10/01/2022	0.00	250,000.00	0.00	118,976.00
	American Rescue Plan Act (ARPA	) Subgrant		,		
Criminal Justice Coordinating Council	B50-8-058	10/01/2021	0.00	102,496.00	0.00	34,580.00
	Coronavirus Emergency Supplem	ental		,		•
Criminal Justice Coordinating Council	B50-8-093	10/01/2021	0.00	10,000.00	0.00	2,418.00
	Coronavirus Emergency Supplem	ental		.,		,
Criminal Justice Coordinating Council	B50-8-094	10/01/2021	0.00	68,371.00	0.00	18,779.00
_	Coronavirus Emergency Supplem	ental		,-		,
Criminal Justice Coordinating Council	X23-8-026	07/01/2022	377,741.00	0.00	245,010.00	0.00
_	Family Violence and Sexual Assa	ult Services	27.7,1.12.00		=,.=	
Criminal Justice Coordinating Council	C19-8-221	10/01/2021	0.00	272,460.00	0.00	90,884.00
J	Victims of Crime Act Assistance	Grant Program	0.00	272) 100100	0.00	30,0000
Criminal Justice Coordinating Council	C19-8-220	10/01/2021	0.00	40,000.00	0.00	18,500.00
	Victims of Crime Act Assistance		0.00	10,000.00	0.00	20,000.00
Criminal Justice Coordinating Council	V52-8-028	02/01/2022	0.00	12,000.00	0.00	8.743.00
J	Family Violence Prevention and S	Services	0.00	22,000.00	0.00	3,7 13.00
Criminal Justice Coordinating Council	V51-8-103	10/01/2022	0.00	23,927.00	0.00	13,881.00
	Family Violence Prevention and	Services	0.00	23,327.00	0.00	13,001.00
Criminal Justice Coordinating Council	V21-8-024	07/01/2021	0.00	44,886.00	0.00	16,485.00
	Family Violence Prevention and		0.00	11,000.00	0.00	10,103.00
Criminal Justice Coordinating Council	V51-8-030	10/01/2021	0.00	23,927.00	0.00	8,212.00
	Family Violence Prevention and S		0.00	23,327.00	0.00	0,212.00
Criminal Justice Coordinating Council	V22-8-024	07/01/2022	0.00	51,008.00	0.00	33,477.00
	Family Violence Prevention and 9		0.00	31,000.00	0.00	33,477.00
Criminal Justice Coordinating Council	O23-8-006	07/01/2022	0.00	9,886.00	0.00	9,886.00
ca sastee coordinating council	Preventive Health Block Grant	0770172022	0.00	9,000.00	0.00	3,000.00
	Treventive fleditif block Grafit					

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	V53-8-041	10/01/2022 \$	0.00	<b>-</b> - \$	68,371.00	<b>-</b> \$	0.00	<b>-</b> ;	39,516.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	V53-8-010	03/01/2022	0.00		40,000.00		0.00		21,775.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	V52-8-071	10/01/2022	0.00		88,497.00		0.00		60,623.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	X50-8-202	10/01/2022	0.00		15,697.00		0.00		10,196.00
	American Rescue Plan Act (ARPA	A) Subgrant							
Criminal Justice Coordinating Council	X23-8-055	07/01/2022	114,290.00		0.00		36,497.00		0.00
	Family Violence and Sexual Assa	ault Services							
		Total Contracts \$	492,631.00	\$	1,955,035.00	\$	282,107.00	\$	752,828.00
Living Independence for Everyone, Inc.									
Georgia Vocational Rehabilitation Agency	41200-610-0000085080 Il Plan Maintenance	07/01/2021 \$	122,781.00	\$	0.00	\$	0.00	\$	0.00
Georgia Vocational Rehabilitation Agency	41200-660-FY23-077892	10/01/2022	29,824.00		106,245.00		5,972.00		53,754.00
	Independent Living Services								
Human Services, Department of	42700-373-0000106391 Elderly Support Services	07/01/2022	25,500.00		48,500.00		20,400.00		36,375.00
		Total Contracts \$	178,105.00	\$	154,745.00	\$	26,372.00	\$	90,129.00
Living Our Lives (LOL) Community Living									
Juvenile Justice, Department of	46100-324-0000150094	07/01/2023 \$	407,406.25	\$	0.00	\$	407,406.25	\$	0.00
avenile Justice, Department of	Room, Board, and Watchful Ove (CPA)	rsight (RBWO)-Child Caring	Institutions (CCI)/Ch	hild I	Placing Agency				
		Total Contracts \$	407,406.25	\$	0.00	\$	407,406.25	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
LivingProof Recovery						_	
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000183551 To Provide Recovery Support Se	10/01/2022 \$ rvices	0.00	\$ 372,051.00	\$ 0.00	\$	372,051.00
		Total Contracts \$	0.00	\$ 372,051.00	\$ 0.00	\$	372,051.00
Longleaf Alliance, Inc., The							
Natural Resources, Department of	688-230092 To Promote and Support the use Habitat Through Financial Assista	•	•	0.00 : I and Upland Wildlife	\$ 27,895.64	\$	0.00
Natural Resources, Department of	620-230104  Cooperative Red Cocked Woodp	03/26/2023	0.00	37,000.00	0.00		0.00
Natural Resources, Department of	620-220081 Red-Cockaded Woodpecker Trar	07/01/2022 nslocation Strategy Through	3,555.56 nout the SE	28,444.44	3,555.56		28,444.44
		Total Contracts \$	88,555.56	\$ 65,444.44	\$ 31,451.20	\$	28,444.44
Lookout Mountain CASA, Inc.							
Criminal Justice Coordinating Council	C20-8-067 Victims of Crime Act Assistance	10/01/2021 \$ Grant Program	0.00	\$ 40,030.00	\$ 0.00	\$	14,459.00
Criminal Justice Coordinating Council	C22-8-033 Victims of Crime Act Assistance	10/01/2022 Grant Program	0.00	38,400.00	0.00		24,675.00
Criminal Justice Coordinating Council	X50-8-157 American Rescue Plan Act (ARPA	10/01/2022 ) Subgrant	0.00	24,924.00	0.00		13,704.00
Criminal Justice Coordinating Council	B50-8-198 Coronavirus Emergency Supplem	10/01/2021 ental	0.00	13,964.00	0.00		4,327.00
		Total Contracts \$	0.00	\$ 117,318.00	\$ 0.00	\$	57,165.00
Los Angeles Biomedical Research Instit	tute at Harbor						
University of Georgia	E1169674 Functional Analysis of Natural Va	04/24/2020 \$ riation in the Pathogen Car	0.00 ndida Albicans.	\$ 777,554.00	\$ 0.00	\$	266,061.31
		Total Contracts \$	0.00	\$ 777,554.00	\$ 0.00	\$	266,061.31
		;					

Contract Number	Contract					
Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
41200-610-SA-FY22-010140 Special Evaluation and Training	\$10/01/2021\$ $$$ Services for the Blind and E			\$	0.00	\$ 221,928.30
	Total Contracts \$	0.00	\$ 231,734.00	\$	0.00	\$ 221,928.30
	08/01/2022 \$ and Therapeutic Potential of			\$	0.00	\$ 29,934.02
AWD-101442-G1	04/01/2021 ting a Hands-On Learning Ex	0.00 perience With 3-Dim	,		0.00	557.35
AWD-100498-G14	01/11/2021	0.00	100,000.00		0.00	13,172.81
	Total Contracts \$	0.00	\$ 159,797.02	\$	0.00	\$ 43,664.18
Inc.						
03152-1C Child Care Development Progra	10/01/2022 \$	0.00	\$ 1,188.30	\$	0.00	\$ 1,188.30
03152-1B Child and Adult Care Food Pro	10/01/2022 gram	0.00	657.90		0.00	657.90
03152-1 Child and Adult Care Food Pro	08/01/2022 gram	0.00	15,789.97		0.00	15,789.97
03152-1A Child Care Development Progra	08/01/2022 am	0.00	29,001.61		0.00	29,001.61
	Total Contracts \$	0.00	\$ 46,637.78	\$	0.00	\$ 46,637.78
Corporation						
42700-040-0000107884 After School and Summer Care	10/01/2022 \$ Services	0.00	\$ 99,240.00	\$	0.00	\$ 42,940.95
	Total Contracts \$	0.00	\$ 99,240.00	\$	0.00	\$ 42,940.95
	Purpose of Contract  41200-610-SA-FY22-010140 Special Evaluation and Training  37315-1 Mitochondria-Mediated Effects Hypertension. AWD-101442-G1 Mechanics of Materials: Facilitat AWD-100498-G14 Center for Understanding and of the control of the c	Purpose of Contract  41200-610-SA-FY22-010140  Special Evaluation and Training Services for the Blind and D  Total Contracts \$  37315-1  Mitochondria-Mediated Effects and Therapeutic Potential of Hypertension.  AWD-101442-G1  Mechanics of Materials: Facilitating a Hands-On Learning Ex AWD-100498-G14  Center for Understanding and Control of Acid Gas-Induced  Total Contracts \$  Inc.  03152-1C  Child Care Development Program  03152-1B  10/01/2022 \$  Child and Adult Care Food Program  03152-1  Child and Adult Care Food Program  03152-1A  08/01/2022  Child Care Development Program  03152-1A  Child Care Development Program  Total Contracts \$  Corporation  42700-040-0000107884  After School and Summer Care Services	Purpose of Contract  Date  State Award  41200-610-SA-FY22-010140  Special Evaluation and Training Services for the Blind and Deaf, Braille Instruction  Total Contracts  Total Contracts  0.00  37315-1  08/01/2022 \$ 0.00  Mitochondria-Mediated Effects and Therapeutic Potential of Atrial Natriuretic Per Hypertension.  AWD-101442-G1  Mechanics of Materials: Facilitating a Hands-On Learning Experience With 3-Dim AWD-100498-G14  Center for Understanding and Control of Acid Gas-Induced Evolution of Material Total Contracts  Total Contracts  03152-1C  Child Care Development Program  03152-1B  Child and Adult Care Food Program  03152-1A  Child Care Development Program  Total Contracts  0.00  Corporation  42700-040-0000107884  After School and Summer Care Services	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

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Lowndes Associated Ministries to People	le (LAMP), Inc.						_	
Housing Trust Fund for the Homeless Commission, State	22C078 Re-Entry Partnership Housing	07/01/2022 \$	15,150.00	\$	280,455.00	\$ 15,150.00	\$	105,296.00
		Total Contracts \$	15,150.00	\$	280,455.00	\$ 15,150.00	\$	105,296.00
Lowndes-Valdosta Arts Commission, Inc	<b>c</b> .							
Economic Development, Department of	0000046638 Promote the Arts	11/29/2022 \$	3,000.00	\$	0.00	\$ 3,000.00	\$	0.00
		Total Contracts \$	3,000.00	\$	0.00	\$ 3,000.00	\$	0.00
Loyola University of Chicago								
University of Georgia	E1402898 Divergent Calcium Channels of	02/07/2023 \$ the Apicomplexan Parasite	0.00 Toxoplasma Gondii.	\$	143,716.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$	143,716.00	\$ 0.00	\$	0.00
Lupus Foundation of America Georgia C	Chapter, Inc.							
Community Health, Department of	41900-017-19047G To Encourage and Facilitate Puk State of Georgia.	03/15/2019 \$ olic and Private Action Desig	100,000.00 gned to Combat the	'	0.00 ous Disease in the	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Lutheran Services of Georgia, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072300359 To Provide Developmental Disal	02/01/2023 \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Human Services, Department of	42700-040-0000107564	09/30/2022	0.00		36,918.00	0.00		36,918.00
Human Services, Department of	Refugee Support Services 42700-040-0000107559	10/01/2022	0.00		625,300.00	0.00		338,420.00
Human Services, Department of	Refugee Support Services 42700-040-0000107565 Refugee Support Services	09/30/2022	0.00		56,708.00	0.00		48,175.17
Human Services, Department of	42700-040-0000109673 Refugee Support Services	02/01/2023	0.00		50,000.00	0.00		18,110.40

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Human Services, Department of	42700-040-000109675 Refugee Support Services	02/01/2023 \$	0.00	\$	185,500.00	\$	0.00	_ \$	16,160.32
Human Services, Department of	42700-040-0000109676 Refugee Support Services	02/01/2023	0.00		177,220.00		0.00		68,036.53
		Total Contracts \$	100,000.00	\$	1,131,646.00	\$	100,000.00	\$	525,820.42
Lutzie 43 Foundation									
Transportation, Department of	48400-220-PSCOTO2201377	03/07/2022 \$	100,000.00	\$	900,000.00	\$	52,085.12	\$	468,766.04
	Partner with Georgia Departmer in Order to Increase Driver Awa			s Car	npaigns and Events	<b>;</b>			
		Total Contracts \$	100,000.00	\$	900,000.00	\$	52,085.12	\$	468,766.04
Lynndale, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072023105 To Provide Developmental Disak	07/01/2022 \$ pility Services	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
MCM Macedonia Christian Ministries, Inc.									
Human Services, Department of	42700-040C-RBWO23-1272 Room, Board, and Watchful Ove	09/01/2022 \$ ersight (RBWO)	138,954.85	\$	44,335.62	\$	138,954.85	\$	44,335.62
		Total Contracts \$	138,954.85	\$	44,335.62	\$	138,954.85	\$	44,335.62
Macon Housing Moving to Success Progra	nms, Inc.								
Public Health, Department of	3122223936	10/01/2022 \$	0.00	\$	5,000.00	\$	0.00	\$	2,850.00
	To Implement the Community Garden Intervention and Increase Access to Fresh Fruits and Vegetables.								
		Total Contracts \$	0.00	\$	5,000.00	\$	0.00	\$	2,850.00
Human Services, Department of  Macon Housing Moving to Success Progra	Room, Board, and Watchful Ovening, Inc. 3122223936	Total Contracts \$  10/01/2022 \$ arden Intervention and Incre	0.00 ease Access to Free	\$ \$ \$ sh Fro	44,335.62 5,000.00 uits and Vegetables	\$ \$ 5.	138,954.85	\$	2,850

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Macon Little Theatre									
Economic Development, Department of	0000046884 Negative Economic Impact Grant	12/20/2022 \$	0.00	\$	34,300.00	\$	0.00	\$	34,300.00
		Total Contracts \$	0.00	\$	34,300.00	\$	0.00	\$	34,300.00
Macon-Bibb County Economic Opportu	nity Council, Inc.								
Housing Trust Fund for the Homeless Commission, State	22C210 Emergency Solutions Grants (ESG) C	10/01/2022 \$ CARES Act Emergency Sh	14,723.00 nelter	\$	96,386.00	\$	14,723.00	\$	109,323.00
Human Services, Department of	42700-040-0000107316 Community Services Block Grant (C	09/30/2022 SBG) Program	0.00		428,945.04		0.00		226,015.05
		Total Contracts \$	14,723.00	\$	525,331.04	\$	14,723.00	\$	335,338.05
Magee Women's Research Institute and	Foundation								
University of Georgia	E1126525	09/10/2019 \$	0.00	\$	437,506.00	\$	0.00	\$	134,168.89
	Derivation of Functional Spermatog Cells (iPSCs)	onia Stem Cells from Rhe	esus Macaque Indu	ced F	Pluripotent Stem				
		Total Contracts \$	0.00	\$	437,506.00	\$	0.00	\$	134,168.89
Magnificent Day Care Center, Inc.									
Early Care and Learning, Department of	04171 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	37,889.75	\$	0.00	\$	37,889.75
Early Care and Learning, Department of	04171B Child and Adult Care Food Program	10/01/2022	0.00		1,544.24		0.00		1,544.24
Early Care and Learning, Department of	04171C Child Care Development Program	10/01/2022	0.00		2,050.20		0.00		2,050.20
Early Care and Learning, Department of	04171A Child Care Development Program	10/01/2022	0.00		50,926.84		0.00		50,926.84
		Total Contracts \$	0.00	\$	92,411.03	\$	0.00	\$	92,411.03

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Magnolia Coastlands Area Health Education	on Center, Inc.								
Augusta University	32604-3	09/01/2022	0.00	\$	36,937.32	\$	0.00	\$	36,937.32
	Area Health Education Center (Al	HEC) Point of Service ar	nd Maintenance Enhand	cemen	nt				
Augusta University	36577-3	07/01/2022	0.00		531,928.79		0.00		531,928.79
	Statewide Area Health Education	Centers (AHEC) Networ	k						
Augusta University	38573-2	09/01/2022	0.00		30,000.00		0.00		30,000.00
	Area Health Education Centers (A	AHEC) - Simulation Educ	ation Training (SET) Co	mpeti	itive Supplement				
Augusta University	38336-3	09/01/2022	0.00		31,839.37		0.00		31,839.37
	Area Health Education Center (Al	HEC) Point of Service ar	nd Maintenance Enhand	cemen	nt				
Augusta University	37441-2	09/01/2022	0.00		109,420.50		0.00		109,420.50
	Area Health Education Centers (A	AHEC) - Simulation Educ	ation Training (SET) Co	mpeti	itive Supplement	_			
		Total Contracts	0.00	\$.	740,125.98	\$_	0.00	\$	740,125.98
Main Street Academy, LLC, The (TMSA, Inc	corporated)								
Education, Department of	556.553	07/01/2022	0.00	\$	39,095.10	\$	0.00	\$	39,095.10
	Child Nutrition								
Education, Department of	556.555	07/01/2022	0.00		281,628.43		0.00		281,628.43
	Child Nutrition								
Education, Department of	556	07/01/2022	0.00		500.35		0.00		500.35
	Child Nutrition					_			
		Total Contracts	0.00	\$	321,223.88	\$	0.00	\$	321,223.88
Malamav Community and Human Services	, Inc. (Malamav Health and Huma	an Services, Inc.)				_			
Behavioral Health and Developmental	44100-261-9072300102	02/01/2023	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
Disabilities, Department of	To Provide Developmental Disabi			•		•	,	•	
		Total Contracts	100,000.00	\$	0.00	\$	100,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Manomet, Inc.									
Natural Resources, Department of	621-220094	12/01/2022 \$	75,000.00		0.00	\$	16,988.66	\$	0.00
	National Fish and Wildlife Found	, ,							
Natural Resources, Department of	605-210068	07/01/2022	11,770.54		0.00		11,770.54		0.00
	Georgia Shorebird Plan Nationa	I Fish and Wildlife Foundatio	n (NFWF) Grant 6.						
		Total Contracts \$	86,770.54	\$	0.00	\$	28,759.20	\$	0.00
Marcella's Community Safehouse, Inc.									
Human Services, Department of	42700-040C-RBWO23-1145	07/01/2022 \$	111,355.38	\$	56,608.32	\$	111,355.38	\$	56,608.32
	Room, Board, and Watchful Ove	ersight (RBWO)							
		Total Contracts \$	111,355.38	\$	56,608.32	\$	111,355.38	\$	56,608.32
Marcus Autism Center, Inc.									
Behavioral Health and Developmental	44100-907-CMA00003127	07/01/2022 \$	2,728,768.00	Ś	2,728,768.00	Ś	2,728,768.00	Ś	2,728,768.00
Disabilities, Department of	To Provide Autism Services	т	_,:,:,:	7	_,:,:,:	т.	_,,,,,	т.	_,: _,:
Early Care and Learning, Department of	12249A	10/06/2022	90,426.60		0.00		90,426.60		0.00
	Pre-K Program								
Early Care and Learning, Department of	12249	10/05/2022	0.00		5,000.00		0.00		5,000.00
	Child and Adult Care Food Prog	gram							
Public Health, Department of	4022203217	07/01/2022	176,000.00		0.00		176,000.00		0.00
	Provide Access to Virtual Traini				•				
	Disorder (ASD) and Evidence Ba	ased Early Intervention Meth	ods That Can Be In	nplen	nented in the Natura	al			
	Environment.								
		Total Contracts \$	2,995,194.60	\$	2,733,768.00	\$	2,995,194.60	\$	2,733,768.00
Marist School, Inc.									
Education, Department of	02908692	07/01/2022 \$	0.00	\$	180.00	\$	0.00	\$	0.00
	Child Nutrition								
		Total Contracts \$	0.00	\$	180.00	\$	0.00	\$	0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	<u>.</u>	Federal Award	State Payment		Federal Payment
Martin Centre Preservation Company, Inc							_	
Economic Development, Department of	0000046794 Promote the Arts	01/13/2023 \$	5,000.0	0 \$	0.00	\$ 5,000.00	\$	0.00
		Total Contracts \$	5,000.0	- 0 \$ =	0.00	\$ 5,000.00	\$	0.00
Martin Luther King, Jr. Center for Non Vio	lent Social Change, Inc. (The King	g Center)						
Economic Development, Department of	0000046156 Legislative Pass Through	08/02/2022 \$	740,251.0	0 \$	0.00	\$ 740,251.00	\$	0.00
		Total Contracts \$	740,251.0	- 0 \$ =	0.00	\$ 740,251.00	\$	0.00
Mary Hall Freedom House								
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262023051 To Provide Women Treatment Re	07/01/2022 \$	0.0	0 \$	2,552,596.00	\$ 0.00	\$	2,552,596.00
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262023036 To Provide Behavioral Health Ser	07/01/2022 vices	504,146.0	0	657,264.00	504,146.00		657,264.00
Human Services, Department of	42700-040C-PSSF-23-091 Family Preservation Services	10/01/2022	0.0	0	56,250.00	0.00		28,630.50
		Total Contracts \$	504,146.0	- 0 \$	3,266,110.00	\$ 504,146.00	\$	3,238,490.50
Mary Lou Fraser Foundation for Families,	Inc.			_				
Criminal Justice Coordinating Council	C20-8-068 Victims of Crime Act Assistance (	10/01/2021 \$ Grant Program	0.0	0 \$	132,462.00	\$ 0.00	\$	48,659.00
Criminal Justice Coordinating Council	B50-8-199 Coronavirus Emergency Supplem	10/01/2021 ental	0.0	0	17,289.00	0.00		6,005.00
Criminal Justice Coordinating Council	V21-8-071 Family Violence Prevention and S	10/01/2021 Services	0.0	0	30,976.00	0.00		13,110.00
Criminal Justice Coordinating Council	C22-8-034  Victims of Crime Act Assistance (	10/01/2022	0.0	0	91,091.00	0.00		45,594.00
Criminal Justice Coordinating Council	C80-8-028 Child Abuse and Neglect State G	12/01/2021	0.0	0	14,198.00	0.00		7,060.00
Criminal Justice Coordinating Council	X50-8-158  American Rescue Plan Act (ARPA	10/01/2022	0.0	0	90,870.00	0.00		51,351.00
Human Services, Department of	42700-040C-PSSF-23-092 Family Preservation Services	10/01/2022	0.0	0	29,053.50	 0.00		7,863.75

Contract Number	Contract						
Purpose of Contract	Date	State Award		Federal Award	State Payment		ederal Payment
	Total Contracts \$	0.00	\$	405,939.50 \$	0.00	\$	179,642.75
he Coastal Empire, Inc. (fka Rap	e Crisis Center of the Co	astal					
120-8-014	01/01/2022 \$	0.00	\$	27,966.00 \$	0.00	\$	27,966.00
Sexual Assault Services Progra	m						
121-8-005	01/01/2022	0.00		27,966.00	0.00		27,966.00
Sexual Assault Services Progra	m						
B50-8-111	10/01/2021	0.00		28,624.00	0.00		18,652.00
Coronavirus Emergency Suppl	emental						
X50-8-042	10/01/2022	0.00		152,215.00	0.00		14,281.00
American Rescue Plan Act (AR	PA) Subgrant						
C19-8-226	10/01/2021	0.00		114,496.00	0.00		83,717.00
Victims of Crime Act Assistance	e Grant Program						
X22-8-061	07/01/2021	54,290.00		0.00	13,067.00		0.00
Family Violence and Sexual As	sault Services						
O23-8-009	07/01/2022	0.00		9,886.00	0.00		7,238.00
Preventive Health Block Grant							
V53-8-061	10/01/2022	0.00		28,624.00	0.00		17,812.00
Family Violence Prevention an	d Services						
V53-8-015	03/01/2022	0.00		40,000.00	0.00		33,533.00
Family Violence Prevention an	d Services						
O22-8-009	07/01/2021	0.00		9,500.00	0.00		3,957.00
Preventive Health Block Grant							
C20-8-234	10/01/2022	0.00		90,166.00	0.00		37,906.00
Victims of Crime Act Assistance	e Grant Program						
X23-8-059	07/01/2022	114,290.00		0.00	41,223.00		0.00
Family Violence and Sexual As	sault Services						
	Total Contracts \$	168,580.00	\$	529,443.00 \$	54,290.00	\$	273,028.00
	Purpose of Contract  the Coastal Empire, Inc. (fka Rapole 120-8-014 Sexual Assault Services Progration 121-8-005 Sexual Assault Services Progration 121-8-015 Sexual Assault Services Progration 121-8-011 Coronavirus Emergency Suppleted X50-8-042 American Rescue Plan Act (ARC 19-8-226 Victims of Crime Act Assistance X22-8-061 Family Violence and Sexual Asto 23-8-009 Preventive Health Block Grant V53-8-061 Family Violence Prevention and V53-8-015 Family Violence Prevention and O22-8-009 Preventive Health Block Grant C20-8-234 Victims of Crime Act Assistance X23-8-059	Purpose of Contract  Total Contracts \$  The Coastal Empire, Inc. (fka Rape Crisis Center of the Coastal Empire, Inc. (fka Rape Crisis)	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   State Payment	Purpose of Contract   Date   State Award   Federal Award   State Payment   Federal Award   Federal Award   State Payment   Federal Award   F

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Massachusetts Eye and Ear			_			
Georgia Institute of Technology	AWD-001891-G1	11/04/2020 \$	0.00 \$	122,288.00	\$ 0.00	\$ 33,072.51
	Enterococcus Evolution in Spa Implications (ENTERO)	ace: Environmental Adaptation	s, Antibiotic Resistanc	e, and Clinical		
		Total Contracts \$	0.00 \$	122,288.00	\$ 0.00	\$ 33,072.51
Massachusetts General Hospital						
Augusta University Research Institute, Inc.	33921-2	04/01/2023 \$	0.00	8,923.84	\$ 0.00	\$ 8,923.84
	Translumbosacral Neuromodu	lation Therapy for Fecal Incon	tinence: Randomized	Trial	•	
Augusta University Research Institute, Inc.	37737-1	07/15/2022	0.00	74,335.05	0.00	74,335.05
	Thoracic Neuromodulation for	r Diabetic Gastroparesis				
Augusta University Research Institute, Inc.	33921-1	04/01/2023	0.00	167,870.61	0.00	167,870.61
		llation Therapy for Fecal Incom	tinence: Randomized	Trial		
University of Georgia	E1195061	09/10/2019	0.00	769,000.00	0.00	205,202.50
	Center for Influenza Vaccine	Research for High Risk Popula	ions			
		Total Contracts \$	0.00 \$	1,020,129.50	\$ 0.00	\$ 456,332.00
Massachusetts Institute of Technology						
Augusta University Research Institute, Inc.	36350-10	04/15/2023 \$	0.00	4.045.48	\$ 0.00	\$ 4,045.48
	Subawards for the Innovative	Science Accelerator Program	,	,	,	, , , , , , , , , , , , , , , , , , , ,
Georgia Institute of Technology	AWD-003322-G1	01/20/2022	0.00	46,567.00	0.00	11,849.19
	Electronic Life-Detection Instr	ument for Enceladus/Europa (l	ELIE)			
Georgia Institute of Technology	AWD-001496-G1	08/01/2020	0.00	460,000.00	0.00	65,756.90
	A Hybrid Programmable Biolo	gical Nanoelectric Systems				
Georgia Institute of Technology	AWD-102036-G3	07/01/2018	0.00	903,445.28	0.00	166,524.86
	Multidisciplinary University Re Enhance Interfacial Thermal T	esearch Initiatives (MURI) Lever ransport.	aging a New Theoreti	cal Paradigm to		
Georgia Institute of Technology	AWD-000372-G2	10/01/2019	0.00	2,005,749.00	0.00	137,127.16
	Consortium Enabling Technol	ogies and Innovation (ETI)				
Georgia Institute of Technology	AWD-000286-G2	08/01/2019	0.00	250,000.00	0.00	34,598.94
	<del>-</del>	Buidling Energy Modeling (All				
Georgia Institute of Technology	AWD-000084-G3	07/01/2019	0.00	927,982.23	0.00	246,687.28
		thmic Matter and Emergent Co	•			
Georgia Institute of Technology	AWD-003577-G5	08/15/2022	0.00	299,482.53	0.00	158,536.32
	Lowering Emissions and Envir	onmental Impact from Civil Su	oersonic Transport.			

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	_	Federal Payment
		Total Contracts	\$ 0.00	\$ 4,897,271.52	\$	0.00	\$	825,126.13
Matthew Reardon Center for Autism, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-907-CMA00003243 To Provide Autism Services	07/01/2022	\$ 807,500.00	\$ 0.00	\$	807,500.00	\$	0.00
		Total Contracts	\$ 807,500.00	\$ 0.00	\$	807,500.00	\$	0.00
Mayo Clinic								
Augusta University Research Institute, Inc.	32307-77 Coordinating Unit for Diabetic C	07/05/2022 g	•	\$ 56,911.91	\$	0.00	\$	56,911.91
Augusta University Research Institute, Inc.	32307-90 Coordinating Unit for Diabetic C	07/05/2022	0.00	31,852.18		0.00		31,852.18
Augusta University Research Institute, Inc.	32307-52  Coordinating Unit for Diabetic C	07/05/2022	0.00	5,283.82		0.00		5,283.82
Georgia Institute of Technology	AWD-001753-G2 Inverse Mapping Of Spatial Tem	08/09/2020	0.00	223,475.00		0.00		73,611.00
Georgia Institute of Technology	AWD-003548-G2 Structural Investigation Of Oligo	05/01/2022	0.00	240,651.00		0.00		31,393.69
University of Georgia	E1193447  Center for Influenza Vaccine Res	09/10/2019	0.00	694,999.00		0.00		245,899.52
	Center for initializa vaccine nes	Total Contracts		\$ 1,253,172.91	\$	0.00	\$	444,952.12
McDuffie County Partners for Success, Inc.								
Human Services, Department of	42700-93-202300107 Foster Care Initiatives	07/01/2022	\$ 52,500.00	\$ 0.00	\$	38,350.00	\$	0.00
		Total Contracts	\$ 52,500.00	\$ 0.00	\$	38,350.00	\$	0.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
ent Council, Inc.								
9538A	08/01/2022	\$ 0.00	\$	15,000.00	\$	0.00	\$	15,000.00
Child and Adult Care Food Program								
9538B	08/01/2022	359,789.90		0.00		359,789.90		0.00
Pre-K Program								
9538D	10/01/2022	0.00		345,481.32		0.00		345,481.32
Child Care Development Program								
9538E	10/01/2022	0.00		4,046.88		0.00		4,046.88
Child and Adult Care Food Program								
9538F	10/01/2022	0.00		14,349.00		0.00		14,349.00
Child Care Development Program								
9538	08/01/2022	0.00		157,800.00		0.00		157,800.00
Education Stabilization Fund								
9538C	10/01/2022	0.00		98,791.52		0.00		98,791.52
Child and Adult Care Food Program								
	Total Contracts	\$ 359,789.90	\$	635,468.72	\$	359,789.90	\$	635,468.72
37045-1	09/01/2022	\$ 0.00	Ś	123.000.00	Ś	0.00	Ś	123,000.00
Rural Communities Opioid Response		,	,		т.		т	
		. —						
	Total Contracts	5 0.00	\$	123,000.00	\$	0.00	\$	123,000.00
GA-0012842	04/30/2022	\$ 0.00	Ś	1.045.000.00	Ś	0.00	Ś	0.00
COVID-19 Prevention and Mitigation			•				•	
	Total Contracts	\$ 0.00	\$	1,045,000.00	\$	0.00	\$	0.00
	Purpose of Contract  ent Council, Inc.  9538A Child and Adult Care Food Program 9538B Pre-K Program 9538D Child Care Development Program 9538E Child and Adult Care Food Program 9538F Child Care Development Program 9538 Education Stabilization Fund 9538C Child and Adult Care Food Program 37045-1 Rural Communities Opioid Response  GA-0012842 COVID-19 Prevention and Mitigation	Purpose of Contract  Purpose of Contract  Posta Council, Inc.  9538A 08/01/2022 9 Child and Adult Care Food Program 9538B 08/01/2022 Pre-K Program 9538D 10/01/2022 Child Care Development Program 9538E 10/01/2022 Child and Adult Care Food Program 9538F 10/01/2022 Child Care Development Program 9538 08/01/2022 Education Stabilization Fund 9538C 10/01/2022 Child and Adult Care Food Program  7538C 10/01/2022 Child and Adult Care Food Program  7538C 10/01/2022 Child and Adult Care Food Program  Total Contracts  37045-1 09/01/2022 Rural Communities Opioid Response Implementation  Total Contracts  GA-0012842 04/30/2022 COVID-19 Prevention and Mitigation Hospital Grant	Purpose of Contract  Purpose of Contract  Part Council, Inc.  9538A 08/01/2022 \$ 0.00 Child and Adult Care Food Program 9538B 08/01/2022 359,789.90 Pre-K Program 9538D 10/01/2022 0.00 Child Care Development Program 9538E 10/01/2022 0.00 Child and Adult Care Food Program 9538F 10/01/2022 0.00 Child Care Development Program 9538 08/01/2022 0.00 Child Care Development Program 9538 08/01/2022 0.00 Education Stabilization Fund 9538C 10/01/2022 0.00 Child and Adult Care Food Program  7 Total Contracts \$ 359,789.90  37045-1 09/01/2022 \$ 0.00 Rural Communities Opioid Response Implementation  Total Contracts \$ 0.00  GA-0012842 04/30/2022 \$ 0.00	Purpose of Contract  Purpose of Contract  Date  State Award  Date  State Award  Date  Purpose of Council, Inc.  9538A  Child and Adult Care Food Program 9538B  Pre-K Program 9538D  10/01/2022  0.00  Child Care Development Program 9538E  10/01/2022  0.00  Child and Adult Care Food Program 9538F  10/01/2022  0.00  Child Care Development Program 9538  08/01/2022  0.00  Child Care Development Program 9538  08/01/2022  0.00  Child Care Development Program 9538  Total Contracts  359,789.90  \$  37045-1  Rural Communities Opioid Response Implementation  Total Contracts  Total Contracts  0.00  \$  GA-0012842  04/30/2022  0.00  \$  COVID-19 Prevention and Mitigation Hospital Grant	Purpose of Contract  Purpose of Contract  Date  State Award  Federal Award  Federal Award  Feneral Council, Inc.  9538A  08/01/2022  0.00  State Award  08/01/2022  0.00  State Award  15,000.00  Child and Adult Care Food Program 9538B  08/01/2022  0.00  345,481.32  Child Care Development Program 9538E  10/01/2022  0.00  4,046.88  Child and Adult Care Food Program 9538F  10/01/2022  0.00  14,349.00  Child Care Development Program 9538  08/01/2022  0.00  157,800.00  Education Stabilization Fund 9538C  10/01/2022  0.00  98,791.52  Child and Adult Care Food Program  Total Contracts  37045-1  09/01/2022  0.00  \$ 123,000.00  Rural Communities Opioid Response Implementation  Total Contracts  00.00  \$ 123,000.00  COVID-19 Prevention and Mitigation Hospital Grant	Purpose of Contract  Date  State Award  Federal Award  Federal Award  Part Council, Inc.  9538A  08/01/2022  \$ 0.00 \$ 15,000.00 \$  Child and Adult Care Food Program 9538B  08/01/2022  359,789.90  0.00  Pre-K Program 9538D  10/01/2022  0.00  345,481.32  Child Care Development Program 9538E  10/01/2022  0.00  4,046.88  Child and Adult Care Food Program 9538F  10/01/2022  0.00  14,349.00  Child Care Development Program 9538  08/01/2022  0.00  157,800.00  Education Stabilization Fund 9538C  10/01/2022  0.00  98,791.52  Child and Adult Care Food Program  Total Contracts  359,789.90  \$ 635,468.72  \$ 37045-1  09/01/2022  \$ 0.00  \$ 123,000.00  \$ Rural Communities Opioid Response Implementation  Total Contracts  \$ 0.00  \$ 1,045,000.00  \$ \$ COVID-19 Prevention and Mitigation Hospital Grant	Purpose of Contract Date State Award Federal Award State Payment Council, Inc.  953BA 08/01/2022 \$ 0.00 \$ 15,000.00 \$ 0.00 Child and Adult Care Food Program 953BB 08/01/2022 359,789.90 0.00 359,789.90 Pre-K Program 953BD 10/01/2022 0.00 345,481.32 0.00 Child Care Development Program 953BE 10/01/2022 0.00 4,046.88 0.00 Child Care Development Program 953BF 10/01/2022 0.00 14,349.00 0.00 Child Care Development Program 953BF 10/01/2022 0.00 14,349.00 0.00 Child Care Development Program 953BF 08/01/2022 0.00 157,800.00 0.00 Education Stabilization Fund 953BC 10/01/2022 0.00 98,791.52 0.00 Education Stabilization Fund 953BC 10/01/2022 0.00 98,791.52 0.00 Child and Adult Care Food Program    Total Contracts \$ 359,789.90 \$ 635,468.72 \$ 359,789.90    37045-1 09/01/2022 \$ 0.00 \$ 123,000.00 \$ 0.00 Rural Communities Opioid Response Implementation    Total Contracts \$ 0.00 \$ 123,000.00 \$ 0.00    GA-0012842 04/30/2022 \$ 0.00 \$ 1,045,000.00 \$ 0.00    GOVID-19 Prevention and Mitigation Hospital Grant	Purpose of Contract Date State Award Federal Award State Payment Council, Inc.  9538A 08/01/2022 \$ 0.00 \$ 15,000.00 \$ 0.00 \$ 5

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Medical Center, Inc.						
Health Care Workforce, Georgia Board of	RC-Piedmont Midtown	07/01/2022 \$	112,847.00	\$ 0.00	\$ 112,847.00	\$ 0.00
	Train Physicians in Residency Co Georgia.	apitation Program Who Will	Provide Medical Serv	vices to the People of		
Health Care Workforce, Georgia Board of	RC-Piedmont Coliseum	07/01/2022	278,982.00	0.00	278,982.00	0.00
	Train Physicians in Residency Co Georgia.	apitation Program Who Will	Provide Medical Serv	vices to the People of		
Health Care Workforce, Georgia Board of	Piedmont Coliseum	07/01/2022	245,364.00	0.00	245,364.00	0.00
	Train Physicians in the Psychiatr the People of Georgia.	y Residency Capitation Prod	gram Who Will Provic	de Medical Services to		
Health Care Workforce, Georgia Board of	FPRC-Piedmont Midtown	07/01/2022	714,173.00	0.00	714,173.00	0.00
	Train Physicians in the Family Pr People of Georgia.	actice Residency Program V	Vho Will Provide Med	dical Services to the		
Public Health, Department of	1923234127	07/01/2022	127,014.08	0.00	68,752.31	0.00
	Regional Perinatal Centers					
Public Health, Department of	1923234134	07/01/2022	62,162.63	0.00	40,231.43	0.00
	Regional Perinatal Centers					
		Total Contracts \$	1,540,542.71	\$ 0.00	1,460,349.74	\$ 0.00
Medical University of South Carolina						
Augusta University Research Institute, Inc.	37315-2	08/01/2022 \$	0.00	\$ 9,437.07	0.00	\$ 9,437.07
	Mitochondria-Mediated Effects a Hypertension.	and Therapeutic Potential of	Atrial Natriuretic Pe	ptide in Salt-Sensitive		
		Total Contracts \$	0.00	\$ 9,437.07	\$ 0.00	\$ 9,437.07
Memorial Health University Medical Cent	•					
Public Health, Department of	1923234130	07/01/2022 \$	200,425.12	\$ 0.00 \$	129,326.69	\$ 0.00
	Regional Perinatal Centers	07/04/0000				
Public Health, Department of	1923234132	07/01/2022	71,957.31	0.00	56,250.64	0.00
Public Health, Department of	Regional Perinatal Centers 3323234733	06/05/2023	0.00	242.000.00	0.00	0.00
Public Health, Department of	Support the Highly Infectious Di		0.00	243,000.00	0.00	0.00
	Special Pathogen Assessment o					
		Total Contracts \$	272,382.43	\$ 243,000.00	\$ 185,577.33	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Memorial Hospital							
Planning and Budget, Office of	GA-0012916	03/31/2022 \$	0.00	\$	1,045,000.00	\$ 0.00	\$ 0.00
Public Health, Department of	COVID-19 Prevention and Mitigatio 4322213158008	n Hospital Grant 07/01/2022	166,000.04		0.00	159,420.04	0.00
	Support Ongoing Active Improven Collection, Submission, and Plannin	nent in the Maternal and	,	es ar		133,120.01	0.00
		Total Contracts \$	166,000.04	\$	1,045,000.00	\$ 159,420.04	\$ 0.00
Men and Women for Human Excellence, In	nc.						
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003042 To Provide Semi-Independent Resi	08/01/2022 \$	0.00	\$	650,000.00	\$ 0.00	\$ 650,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003502  To Provide Opioid Treatment Serv	09/30/2022	0.00		584,732.00	0.00	584,732.00
Behavioral Health and Developmental	44100-263-0262300034	02/01/2023	100,000.00		0.00	100,000.00	0.00
Disabilities, Department of	To Provide Behavioral Health Servi	ices					
		Total Contracts \$	100,000.00	\$	1,234,732.00	100,000.00	\$ 1,234,732.00
Mental Fitness 21st Century Learning, Inc.							
Early Care and Learning, Department of	15032B	08/01/2022 \$	0.00	\$	404.02	\$ 0.00	\$ 404.02
Early Care and Learning, Department of	Child and Adult Care Food Program 15032A Child Care Development Program	m 08/01/2022	0.00		34,798.83	0.00	34,798.83
Early Care and Learning, Department of	15032C Child Care Development Program	08/01/2022	0.00		2,276.10	0.00	2,276.10
Early Care and Learning, Department of	15032 Child and Adult Care Food Program	10/01/2022 m	0.00		6,927.25	0.00	6,927.25
		Total Contracts \$	0.00	\$	44,406.20	0.00	\$ 44,406.20

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment				
Mercer University			_							
Community Health, Department of	41900-SORH-19045G	01/14/2019 \$	1,875,000.00 \$	0.00 \$	1,875,000.00	\$ 0.00				
	To Develop a Research Center System Problems.	to Identify, Analyze, and Pro	pose Solutions for Sig	nificant Rural Health						
Economic Development, Department of	0000046558	11/16/2022	5,000.00	0.00	5,000.00	0.00				
	Promote the Arts									
Education, Department of	0000119067	07/01/2022	0.00	70,180.00	0.00	70,180.00				
	Advisory Services, Educational			,		,				
Georgia Institute of Technology	AWD-001629-G40	06/05/2021	0.00	29,999.00	0.00	7,105.03				
	Georgia Space Grant Consortion	um: National Space Grant Colle	ege and Fellowship							
Georgia Institute of Technology	AWD-001629-G38	06/05/2021	0.00	20,000.00	0.00	7,017.91				
	Georgia Space Grant Consortion	um: National Space Grant Colle	ege and Fellowship							
Georgia Institute of Technology	D9326-S2	03/29/2022	0.00	127,279.88	0.00	95,889.25				
	Antenna Angle of Arrival Syste	em Modification Phase 2								
Georgia Institute of Technology	AWD-001629-G18	06/06/2020	0.00	36,314.00	0.00	8,687.76				
	Georgia Space Grant Consortion	um: National Space Grant Colle	ege and Fellowship	,		,				
Georgia Institute of Technology	AWD-001629-G41	03/03/2022	0.00	20,000.00	0.00	12,197.37				
	Georgia Space Grant Consortion	um: National Space Grant Colle	ege and Fellowship							
Georgia State University	V0987193	07/01/2022	0.00	874.01	0.00	874.01				
	US Department of Education:	Literacy Instruction Based on	Evidence Through Res	search for						
	Adjudicated Teens to Excel, Pa Services and Results for Childr		cation-Research and Ir	nnovation to Improve						
Health Care Workforce, Georgia Board of	MSOG-Mercer	07/01/2022	31,265,438.00	0.00	31,265,438.00	0.00				
	Under the Medical School Ope	rating Grant Agreement: To Ir	mprove Graduate Educ	cation Programs and						
	Provide an Adequate Number	of Primary Care Physicians so	as to Assure Adequa	te Medical Care and						
	Better Quality of Life for All Go	eorgians.								
Health Care Workforce, Georgia Board of	MSCP-Mercer	07/01/2022	1,336,317.00	0.00	1,336,317.00	0.00				
	Medical Student Capitation									
Public Health, Department of	3222224014	09/30/2022	0.00	18,519.95	0.00	18,519.95				
	Promote and Expand the Use of Formalized Team-Based Care Relationships Between Medical Providers and Pharmacists.									
		Total Contracts \$	34,481,755.00 \$	323,166.84 \$	34,481,755.00	\$ 220,471.28				

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Mercy Housing Southeast				_			
Planning and Budget, Office of	GA-0013584 Georgia Investments in Housing Gra	09/27/2022 nt Program	\$ 0.00	\$	5,500,000.00	\$ 0.00	\$ 0.00
		Total Contracts	\$ 0.00	\$	5,500,000.00	\$ 0.00	\$ 0.00
Mercy Senior Care, Inc.							
Early Care and Learning, Department of	14321C Child Care Development Program	10/01/2022	\$ 0.00	\$	781.80	\$ 0.00	\$ 781.80
Early Care and Learning, Department of	14321B Child and Adult Care Food Program	10/01/2022	0.00		376.86	0.00	376.86
Early Care and Learning, Department of	14321 Child and Adult Care Food Program	10/01/2022	0.00		7,897.20	0.00	7,897.20
Early Care and Learning, Department of	14321A Child Care Development Program	10/01/2022	0.00		15,853.14	0.00	15,853.14
		Total Contracts	\$ 0.00	\$	24,909.00	\$ 0.00	\$ 24,909.00
Meridian Educational Resource Group, In	c. (dba Whitefoord Community Prog	jram)					
Early Care and Learning, Department of	9358A Child and Adult Care Food Program	10/01/2022	\$ 0.00	\$	10,000.00	\$ 0.00	\$ 10,000.00
Early Care and Learning, Department of	9358B Pre-K Program	10/01/2022	187,760.56		0.00	187,760.56	0.00
Early Care and Learning, Department of	9358 Education Stabilization Fund	10/01/2022	0.00		26,300.00	0.00	26,300.00
		Total Contracts	\$ 187,760.56	\$	36,300.00	\$ 187,760.56	\$ 36,300.00
Meridian Herald, Inc.							
Economic Development, Department of	0000046530 Promote the Arts	11/09/2022	\$ 0.00	\$	6,000.00	\$ 0.00	\$ 6,000.00
		Total Contracts	\$ 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
Methodist Home of the South Georgia Conf	ference, Inc.								
Behavioral Health and Developmental	44100-262-0262300010	02/01/2023 \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
Disabilities, Department of	To Provide Behavioral Health Services		,	-			•	•	
Human Services, Department of	42700-040-0000107147	09/15/2022	32,487.25		53,937.75		7,770.60		16,736.79
	The Recruitment, Assessment, Preparat	ion and Training o	of Foster and Adoption	n Fan	nilies.				
Human Services, Department of	42700-040C-CAU23-1099	07/01/2022	807,326.64		137,061.45		807,326.64		137,061.45
	Room, Board, and Watchful Oversight (	RBWO)							
Juvenile Justice, Department of	46100-324-J2N2000027	07/01/2019	52,033.51		0.00		52,033.51		0.00
	Room, Board, and Watchful Oversight ( (CPA)	RBWO)-Child Cariı	ng Institutions (CCI)/C	hild F	Placing Agency				
	То	tal Contracts \$	991,847.40	\$	190,999.20	\$	967,130.75	\$	153,798.24
Methodist Hospital Research Institute									
University of Georgia	E1324055	04/01/2022 \$	0.00	\$	31,629.00	\$	0.00	\$	18,753.19
	Capturing the Genomic Variation Prese	nt in Cryptosporid	lium and Cryptosporio	diosis	i.				
	То	tal Contracts \$	0.00	\$	31,629.00	\$	0.00	\$	18,753.19
Metro Atlanta Recovery Residences, Inc.									
Behavioral Health and Developmental	44100-263-0262023037	07/01/2022 \$	100,000.00	\$	4,753.00	\$	100,000.00	\$	4,753.00
Disabilities, Department of	To Provide Behavioral Health Services		•	-	·		·	•	·
	То	tal Contracts \$	100,000.00	\$	4,753.00	\$	100,000.00	\$	4,753.00
Micah's Promise, Inc.									
Criminal Justice Coordinating Council	H30-8-002 Safe Harbor Grant Program	07/01/2021 \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
	То	tal Contracts \$	100,000.00	\$	0.00	\$	100,000.00	\$	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	0000046937 Negative Economic Impact Grant	02/02/2023	0.00	\$	10,800.00	\$ 0.00	\$	10,800.00
		Total Contracts	0.00	\$	10,800.00	\$ 0.00	\$	10,800.00
Michigan State University								
Georgia Institute of Technology	AWD-002638-S1 Ultra-Light Video Intelligence by I and In-Loop Optimization.	08/03/2021 Ş Data-Circuit-Model Tri-D			190,000.00 Memory Focusing	\$ 0.00	\$	95,000.00
Georgia State University	V0938212	07/07/2022	0.00		28,796.32	0.00		28,796.32
	Subaward for Center of Disease C Campaign to Promote Social Norm			Step I	ln' (SUSI) - A			
		Total Contracts	0.00	\$	218,796.32	\$ 0.00	\$	123,796.32
MicroLife Institute, Inc.								
Planning and Budget, Office of	GA-0013576 Georgia Investments in Housing G	09/25/2022	0.00	\$	2,750,000.00	\$ 0.00	\$	399,077.05
		Total Contracts	0.00	\$	2,750,000.00	\$ 0.00	\$	399,077.05
Mid-Continent Research for Education	(MCREL International)							
Education, Department of	0000119186 Educational Training	07/01/2022	50,500.00	\$	0.00	\$ 50,500.00	\$	0.00
		Total Contracts	50,500.00	\$	0.00	\$ 50,500.00	\$	0.00
Middle Georgia Center for Academic E	xcellence, Inc.							
Human Services, Department of	42700-040-0000107804 After School and Summer Care	10/01/2022	0.00	\$	200,000.00	\$ 0.00	\$	84,348.97
		Total Contracts	0.00	\$	200,000.00	\$ 0.00	\$	84,348.97

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		ederal Award	State Payment	_	Federal Payment
Middle Georgia Center for Independent L	iving, Inc. (dba Disability Connec	ctions)						
Georgia Vocational Rehabilitation Agency	41200-660-FY23-077893	10/01/2022 \$	6,515.00	\$	58,640.00 \$	6,515.00	\$	58,640.00
Human Services, Department of	Independent Living Services 42700-373-0000106400 Elderly Support Services	07/01/2022	30,600.00		53,350.00	15,300.00		31,468.83
		Total Contracts \$	37,115.00	\$ _	111,990.00 \$	21,815.00	\$	90,108.83
Middle Georgia Community Action Agend	cy, Inc.				_			
Early Care and Learning, Department of	11144A Child and Adult Care Food Progr	10/01/2022 \$	0.00	\$	20,000.00 \$	0.00	\$	20,000.00
Early Care and Learning, Department of	11144B Pre-K Program	10/01/2022	290,310.70		0.00	290,310.70		0.00
Early Care and Learning, Department of	11144C Child and Adult Care Food Progr	10/01/2022	0.00		115,591.25	0.00		115,591.25
Early Care and Learning, Department of	11144D  Child Care Development Program	10/01/2022	0.00		395,928.92	0.00		395,928.92
Early Care and Learning, Department of	11144E Child and Adult Care Food Progr	10/01/2022	0.00		4,472.58	0.00		4,472.58
Early Care and Learning, Department of	11144F Child Care Development Program	10/01/2022	0.00		16,221.90	0.00		16,221.90
Early Care and Learning, Department of	11144 Education Stabilization Fund	10/01/2022	0.00		105,200.00	0.00		105,200.00
Human Services, Department of	42700-93-202300032 Family Connection Initiatives	07/01/2022	52,500.00		0.00	39,300.02		0.00
Human Services, Department of	42700-040-0000107310 Community Services Block Grant	09/30/2022 (CSBG) Program Services	0.00		889,485.42	0.00		174,988.91
Human Services, Department of	42700-401-0000107613 Child Support Services	10/01/2022	0.00		58,200.00	0.00		33,850.00
		Total Contracts \$	342,810.70	\$	1,605,100.07 \$	329,610.72	\$	866,253.56

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	<b>2.</b>						_	
Human Services, Department of	42700-040-0000109503 Supplemental Nutrition Assistance Pro	11/15/2022 \$ ogram (SNAP) Outreach.	0.00	\$	45,761.56	\$ 0.00	\$	21,523.58
Human Services, Department of	42700-040-0000108363 Emergency Food Assistance Program	11/07/2022	0.00		355,019.52	0.00		48,058.85
		Total Contracts \$ =	0.00	\$	400,781.08	\$ 0.00	\$	69,582.43
Midwestern University								
Augusta University Research Institute, Inc.	35235-14 dkNET Coordinating Unit: An Informa	07/01/2022 \$ tion Network for Fair Re	0.00 sources and Data,		51,401.10 se Metabolic	\$ 0.00	\$	51,401.10
	Phenotyping Centers (MMPC)	_						
		Total Contracts \$ =	0.00	\$	51,401.10	\$ 0.00	\$	51,401.10
Mineral Springs Center, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072023112 To Provide Developmental Disability	07/01/2022 \$ Services	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
		- Total Contracts \$ =	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Ministries United for Service and Training,	Inc. (MUST Ministries, Inc.)							
Housing Trust Fund for the Homeless Commission, State	22C117 Permanent Support Housing	10/01/2022 \$	50,000.00	\$	1,826,051.00	\$ 50,000.00	\$	1,081,523.00
		Total Contracts \$	50,000.00	\$	1,826,051.00	\$ 50,000.00	\$	1,081,523.00
Mississippi State University (Research and	Technology Corporation (RTC))							
Georgia Vocational Rehabilitation Agency	41200-610-0000010508 Older Blind Report	10/01/2018 \$	6,463.00	\$	21,993.90	\$ 0.00	\$	0.00
		Total Contracts \$	6,463.00	\$	21,993.90	\$ 0.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	Federal Payment
Mitchell Electric Membership Corporation							
Planning and Budget, Office of	GA-0013656 Capital Projects Fund	01/19/2023 \$	0.00	\$	9,044,693.92	\$ 0.00	\$ 0.00
Planning and Budget, Office of	GA-0013654 Capital Projects Fund	01/19/2023	0.00		9,044,693.92	0.00	0.00
		Total Contracts \$	0.00	\$	18,089,387.84	\$ 0.00	\$ 0.00
Monell Chemical Senses Center							
University of Georgia	E1392380 Consequence and Mechanism of I	04/01/2022 \$ Diet-Driven Vagal Remod	0.00 deling on Gut-Brain Fo	,	296,822.00 ng Behavior.	\$ 0.00	\$ 131,741.04
		Total Contracts \$	0.00	\$	296,822.00	\$ 0.00	\$ 131,741.04
Monroe Art Guild, Inc.							
Economic Development, Department of	0000047127 Negative Economic Impact Grant	03/06/2023 \$	0.00	\$	12,000.00	\$ 0.00	\$ 12,000.00
		Total Contracts \$	0.00	\$	12,000.00	\$ 0.00	\$ 12,000.00
Montana State University							
Georgia Institute of Technology	AWD-000873-G1 Positive Effects of Coral Biodivers	03/01/2020 \$	0.00 e: Patterns, Processes		315,103.00 d Dynamics.	\$ 0.00	\$ 99,790.54
Georgia State University	V0945222 Montana State University (MTS) Su	07/01/2022	0.00		22,666.21	0.00	22,666.21
		Total Contracts \$	0.00	\$	337,769.21	\$ 0.00	\$ 122,456.75
More Than Conquerors, Inc.							
Human Services, Department of	42700-040-0000107935 Abstinence Support Services	10/01/2022 \$	0.00	\$	100,000.00	\$ 0.00	\$ 38,432.67
		Total Contracts \$	0.00	\$	100,000.00	\$ 0.00	\$ 38,432.67

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Morehouse College						
Early Care and Learning, Department of	8162 Child and Adult Care Food Pro	10/01/2022 \$ gram	0.00	\$ 18,477.03	\$ 0.00	\$ 18,477.03
Early Care and Learning, Department of	8162A Child and Adult Care Food Pro	10/01/2022 gram	0.00	1,573.25	0.00	1,573.25
Georgia Institute of Technology	AWD-001607-G1  Minority Business Development	09/01/2020 Agency (MBDA) Inner City I	0.00	310,000.00	0.00	47,500.00
Georgia Institute of Technology	AWD-004146-G1 FY22 Minority Business Develop	01/01/2023	0.00	45,000.00 as Supplemental	0.00	28,125.00
Georgia Institute of Technology	AWD-100771-G3  National Science Foundation (N:	09/01/2015	0.00	244,000.00	0.00	106.46
Georgia Institute of Technology	D8736-S4  Source Multiple Integrated Frec (DISNET) Alternate Description (	01/01/2020 quency (SMIRF) Distributed S	0.00	397,418.00 d Enabling Technology	0.00	48,529.64
Housing and Finance Authority, Georgia	HC-200441003 Housing and Urban Developme	03/16/2023	0.00	97,913.92	0.00	97,913.92
University of Georgia	E1381213  Small Business Development Ce	01/01/2023	0.00	125,000.00	0.00	36,876.11
University of Georgia	E1320311 Small Business Administration C	01/01/2022	0.00	91,298.75	0.00	57,794.69
		Total Contracts \$	0.00	\$ 1,330,680.95	\$ 0.00	\$ 336,896.10
Morehouse Healthcare, Inc.						
Juvenile Justice, Department of	46100-306-0000143477 Psychiatric Service	07/01/2022 \$	91,125.00	\$ 0.00	\$ 91,125.00	\$ 0.00
		Total Contracts \$	91,125.00	\$ 0.00	\$ 91,125.00	\$ 0.00
Morehouse School of Medicine, Inc.						
Augusta University	38336-7 Area Health Education Center (	09/01/2022 \$ AHEC) Point of Service and	0.00 Maintenance Enhanc	/	\$ 0.00	\$ 59,557.47
Behavioral Health and Developmental Disabilities, Department of	44100-016-0000182568 To Provide General Psychiatry	07/01/2022	82,746.00	0.00	82,746.00	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000171889  To Provide Partners in Preventi	10/01/2022	0.00	160,500.00	0.00	160,500.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Behavioral Health and Developmental	44100-026-CMA00003822	01/01/2023 \$	0.00 \$	250,000.00 \$	0.00	\$ 250,000.00
Disabilities, Department of	To Provide Psychiatrist Services					
Georgia Institute of Technology	AWD-003498-G3	04/15/2022	0.00	198,974.00	0.00	2,271.29
	Campus Cyberinfrastructure (CC*) F Atlanta University Center.	Regional: Promoting Re	search and Education at	t Small Colleges in the		
Georgia State University	V0944821	07/01/2022	0.00	41,893.97	0.00	41,893.97
	Subaward for Center of Disease Co Intellectual/Developmental Disabiliti		•			
Georgia State University	V0998434	01/12/2023	0.00	34,356.77	0.00	34,356.77
	Subaward for Center of Disease Co Intellectual/Developmental Disabiliti					
Georgia State University	V1011725	07/01/2022	0.00	21,760.16	0.00	21,760.16
	SUB-01>25K Georgia Leadership in	Education in Neurodev	elopmental and Related	Disorders Training		
Georgia State University	V0963913	01/10/2023	0.00	25,436.09	0.00	25,436.09
	Morehouse School of Medicine (MSI Georgia Leadership Education in Ne and Child Health (MCH) Leadership	eurodevelopmental and				
Health Care Workforce, Georgia Board of	PSY-Morehouse	07/01/2022	122,682.00	0.00	122,682.00	0.00
	Train Physicians in the Psychiatry Rother the People of Georgia.	esidency Capitation Pr	ogram Who Will Provide	e Medical Services to		
Health Care Workforce, Georgia Board of	FPRC-Morehouse	07/01/2022	297,572.00	0.00	297,572.00	0.00
	Train Physicians in the Family Practi People of Georgia.	ce Residency Program	Who Will Provide Medi	cal Services to the		
Health Care Workforce, Georgia Board of	MM-Morehouse	07/01/2022	500,000.00	0.00	500,000.00	0.00
	Maternal Mortality Agreement					
Health Care Workforce, Georgia Board of	CAPSY-Morehouse	07/01/2022	240,000.00	0.00	240,000.00	0.00
	Train Physicians in the Child and Ac Services to the People of Georgia.	dolescent Psychiatry Fe	ellowship Program Who	Will Provide Medical		
Health Care Workforce, Georgia Board of	ADDPSY-Morehouse	07/01/2022	136,000.00	0.00	136,000.00	0.00
	Train Physicians in the Psychiatry R the People of Georgia.	esidency Capitation Pr	ogram Who Will Provide	e Medical Services to		
Health Care Workforce, Georgia Board of	MSCP-Morehouse  Medical Student Capitation	07/01/2022	610,888.00	0.00	610,888.00	0.00
Health Care Workforce, Georgia Board of	MSOG-Morehouse	07/01/2022	31.431.713.00	0.00	31,431,713.00	0.00
	Under the Medical School Operating Provide an Adequate Number of Pr Better Quality of Life for All Georgi	g Grant Agreement: To imary Care Physicians	Improve Graduate Edu	cation Programs and	51, 151,715.00	3.00

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	07/01/2022 \$	259,469.00	_	0.00	_ \$	259,469.00	<b>-</b> \$	0.00
	Train Physicians in the OB/Gyn F Georgia.	Residency Program Who W	/ill Provide Medical S	Servic	es to the People o	of			
Health Care Workforce, Georgia Board of	PMRC-Morehouse	07/01/2022	87,000.00		0.00		87,000.00		0.00
	Train Physicians in the Preventiv Services to the People of Georg		oitation Program Who	o Will	Provide Medical				
Health Care Workforce, Georgia Board of	PRC-Morehouse	07/01/2022	306,146.00		0.00		306,146.00		0.00
	Train Physicians in the Pediatric the People of Georgia.	Residency Capitation Prog	gram Who Will Provid	de Me	edical Services to				
Public Health, Department of	3222224033	09/01/2022	0.00		23,900.00		0.00		0.00
	During the COVID-19 Response, Alliance (CEAL) Has Developed I Collaborators.			-	5 5	_			
		Total Contracts \$	34,074,216.00	\$	816,378.46	\$	34,074,216.00	\$	595,775.75
Morgan County Foundation, Inc. dba Ma	dison-Morgan County Cultural Ce	enter				•			
Economic Development, Department of	0000046542 Promote the Arts	11/09/2022 \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
		Total Contracts \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
Morgan County Hospital Authority (Mor	gan Memorial Hospital)					•			
Planning and Budget, Office of	GA-0012922 COVID-19 Prevention and Mitiga	04/05/2022 \$	0.00	\$	1,045,000.00	\$	0.00	\$	950,000.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$	950,000.00
Morningstar Children and Family Service	es, Inc. (formerly Morningstar Trea	atment Services, Inc.)				•			
Human Services, Department of	42700-040C-RBWO23-1228 Room, Board, and Watchful Ove	08/18/2022 \$ rsight (RBWO)	1,049,680.65	\$	222,208.52	\$	1,049,680.65	\$	222,208.52
		Total Contracts \$	1,049,680.65	\$	222,208.52	\$	1,049,680.65	\$	222,208.52

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment		Federal Payment
Morningstar Urban Development, Inc.					_		_	
Housing and Finance Authority, Georgia	HC-200441003	11/16/2022 \$	0.00	\$ 25,343.53	\$	0.00	\$	25,343.53
	Housing and Urban Development	(HUD) Housing Counseling						
Housing and Finance Authority, Georgia	G-HSCP-2021-64333	12/09/2022	0.00	78,400.00		0.00		78,400.00
	Housing Stability Counseling Prog	ram (HSCP) Housing Counse	eling					
		Total Contracts \$	0.00	\$ 103,743.53	\$	0.00	\$	103,743.53
Morris Museum of Arts		_						
Economic Development, Department of	0000047154	03/09/2023 \$	0.00	\$ 30,000.00	\$	0.00	\$	30,000.00
	Negative Economic Impact Grant							
Economic Development, Department of	0000046660	11/29/2022	5,000.00	0.00		5,000.00		0.00
	Promote the Arts							
		Total Contracts \$	5,000.00	\$ 30,000.00	\$	5,000.00	\$	30,000.00
Mosaic Georgia, Inc. (Gwinnett Sexual As	sault Center, Inc.)	_						
Criminal Justice Coordinating Council	X50-8-043	10/01/2022 \$	0.00	\$ 250,000.00	\$	0.00	\$	81,478.00
	American Rescue Plan Act (ARPA)	Subgrant						
Criminal Justice Coordinating Council	B50-8-095	10/01/2021	0.00	176,987.00		0.00		87,504.00
	Coronavirus Emergency Suppleme	ental						
Criminal Justice Coordinating Council	X50-8-062	10/01/2022	0.00	150,000.00		0.00		77,490.00
	American Rescue Plan Act (ARPA)	Subgrant		,				·
Criminal Justice Coordinating Council	X23-8-054	07/01/2022	114,290.00	0.00		40,716.00		0.00
	Family Violence and Sexual Assau	It Services						
Criminal Justice Coordinating Council	C19-8-243	10/01/2022	0.00	557,510.00		0.00		309,451.00
	Victims of Crime Act Assistance G	rant Program						
Criminal Justice Coordinating Council	C19-8-222	10/01/2021	0.00	707,949.00		0.00		301,333.00
	Victims of Crime Act Assistance G	rant Program		,				•
Criminal Justice Coordinating Council	U23-8-006	07/01/2022	0.00	40,000.00		0.00		28,851.00
	Temporary Assistance for Needy I	Families (TANF) Program		,				•
Criminal Justice Coordinating Council	U22-8-006	07/01/2021	0.00	39,837.00		0.00		6,630.00
	Temporary Assistance for Needy I	Families (TANF) Program		,				•
Criminal Justice Coordinating Council	O23-8-005	07/01/2022	0.00	9,886.00		0.00		6.137.00
-	Preventive Health Block Grant			-,		,,,,,		-, -
Criminal Justice Coordinating Council	V53-8-042	10/01/2022	0.00	176,987.00		0.00		102,963.00
	Family Violence Prevention and Se		0.00	1,0,507.00		3.00		102,303.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	V53-8-011	03/01/2022 \$	0.00	_	40,000.00	<b>-</b> .	0.00	<b>-</b>	40,000.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	O22-8-005	07/01/2021	0.00		9,500.00		0.00		9,500.00
	Preventive Health Block Grant								
		Total Contracts \$	114,290.00	\$	2,158,656.00	\$	40,716.00	\$	1,051,337.00
Mothers Against Drunk Driving (MADD)	- Georgia								
Criminal Justice Coordinating Council	C20-8-120	10/01/2021 \$	0.00	\$	137,811.00	\$	0.00	\$	67,357.00
	Victims of Crime Act Assistance	Grant Program		·	,	·		·	,
Criminal Justice Coordinating Council	X50-8-008	10/01/2022	0.00		108,534.00		0.00		34,134.00
	American Rescue Plan Act (ARP)	A) Subgrant							
Criminal Justice Coordinating Council	C21-8-044	10/01/2022	0.00		126,000.00		0.00		51,558.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	B50-8-082	10/01/2021	0.00		18,575.00		0.00		18,401.00
	Coronavirus Emergency Supplen	nental							
		Total Contracts \$	0.00	\$	390,920.00	\$	0.00	\$	171,450.00
Mount Holyoke College									
University of Georgia	E1005818	07/01/2017 \$	0.00	\$	634,923.74	\$	0.00	\$	42,443.07
	Examining the Processes and Ou	utcomes of Reading Compre	ehension (EXPO-RC)	)	,	•		·	,
		Total Contracts \$	0.00	\$	634,923.74	\$	0.00	\$	42,443.07
Mount Olive Community Outreach Center	er Inc								
Early Care and Learning, Department of	8337A	10/01/2022 \$	0.00	Ċ	284,982.61	Ļ	0.00	ċ	284,982.61
Larry Care and Learning, Department of	Child Care Development Progra	т	0.00	Ş	204,902.01	Ş	0.00	Ş	204,902.01
Early Care and Learning, Department of	8337B	10/01/2022	0.00		63,021.85		0.00		63,021.85
zany care and zeaming, peparament of	Child and Adult Care Food Prog		0.00		03,021.03		0.00		03,021.03
Early Care and Learning, Department of	8337C	10/01/2022	0.00		2,264.34		0.00		2,264.34
3, 4, 4	Child and Adult Care Food Prog	ram	0.00		2,201.31		0.00		2,201.01
Early Care and Learning, Department of	8337	10/01/2022	0.00		38,653.78		0.00		38,653.78
	Child and Adult Care Food Prog	ram			,				,
Early Care and Learning, Department of	8337E	10/01/2022	0.00		6,800.52		0.00		6,800.52
	Child and Adult Care Food Prog								

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Fe	deral Award	State Payment	ſ	Federal Payment
Early Care and Learning, Department of	8337D	10/01/2022 \$	0.00	\$	16,757.70 \$	0.00	\$	16,757.70
	Child Care Development Program							
Education, Department of	634	07/01/2022	0.00		879,632.08	0.00		879,632.08
	Title IV-B - 21st Century Commun	ty Learning Centers						
Human Services, Department of	42700-040-0000108030	10/01/2022	0.00		333,119.00	0.00		79,398.02
	After School and Summer Care							
		Total Contracts \$	0.00	\$	1,625,231.88 \$	0.00	\$	1,371,510.90
Mount Sinai School of Medicine								
Georgia State University	V0976876	01/07/2022 \$	0.00	\$	73,430.84 \$	0.00	\$	73,430.84
	Subaward for National Institute of	Health: Intrinsic Stiffness	of Aortic Vascular S	mooth M	fuscle Cell in the			
	Development of Hypertension.							
Georgia State University	V0976879	02/01/2025	0.00		211,038.00	0.00		211,038.00
	National Institute of Health: Intrins	ic Stiffness of Aortic Vasc	ular Smooth Muscle	Cell in t	he Development			
	of Hypertension.							
Georgia State University	V0996007	02/01/2025	0.00		53,479.76	0.00		53,479.76
	Subaward for National Institute of	Health: Intrinsic Stiffness	of Aortic Vascular S	mooth M	fuscle Cell in the			
	Development of Hypertension.							
Georgia State University	V0935189	07/01/2022	0.00		126,487.00	0.00		126,487.00
	Subaward for National Institute of		oination Therapies A	Against F	neumonia and			
	Paramyxoviruses Causing Severe							
Georgia State University	V0996006	02/01/2025	0.00		213,581.00	0.00		213,581.00
	National Institute of Health: Intrins of Hypertension.	ic Stiffness of Aortic Vasc	ular Smooth Muscle	Cell in t	he Development			
University of Georgia	E1176455	09/10/2019	0.00		210,000.00	0.00		75,739.06
	Center for Influenza Vaccine Rese	arch for High Risk Populat	tions		•			•
University of Georgia	E1307217	09/10/2021	0.00		208,000.00	0.00		127,491.70
	Center for Influenza Vaccine Rese	arch for High Risk Populat	tions		•			·
University of Georgia	E1319982	01/01/2022	0.00		28,117.00	0.00		0.00
	Generation of Multilineage Adrena	al Gland Organoids Using	Human Pluripotent S	Stem Cel	ls.			
		Total Contracts \$	0.00	\$	1,124,133.60 \$	0.00	\$	881,247.36
				_				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
Mount Wilson Institute						_			
Georgia State University	V1023462	07/01/2022 \$	14,300.51	\$	0.00	\$	14,300.51	\$	0.00
	Center for High Angular Resolutio (January-March 2023).	n Astronomy (CHARA) Arr	ray FY23 Invoice for	r Elec	tricity Expenses				
Georgia State University	V0988458	07/01/2022	30,758.77		0.00		30,758.77		0.00
	Center for High Angular Resolutio (July-December 2022).	n Astronomy (CHARA) Arr	ray FY23 Invoice for	r Elec	tricity Expenses				
		Total Contracts \$	45,059.28	\$	0.00	\$	45,059.28	\$	0.00
Mountain Circuit Court Appointed Spec	ial Advocates, Inc. (dba Northeast (	Georgia CASA)							
Criminal Justice Coordinating Council	X50-8-159	10/01/2022 \$	0.00	\$	105,033.00	\$	0.00	\$	67,723.00
	American Rescue Plan Act (ARPA)	Subgrant							
Criminal Justice Coordinating Council	C22-8-036	10/01/2022	0.00		126,256.00		0.00		62,318.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	C20-8-070	10/01/2021	0.00		183,637.00		0.00		93,407.00
	Victims of Crime Act Assistance G	•							
Criminal Justice Coordinating Council	B50-8-200	10/01/2021	0.00		45,910.00		0.00		21,626.00
	Coronavirus Emergency Suppleme	ntal							
		Total Contracts \$	0.00	\$	460,836.00	\$	0.00	\$	245,074.00
Moving in the Spirit, Inc. (IndepenDANC	E, Inc.)								
Economic Development, Department of	0000046388	09/28/2022 \$	750.00	\$	0.00	\$	750.00	\$	0.00
	Promote the Arts			•					
		T	750.00	ć		ć	750.00	<u>,</u>	0.00
		Total Contracts \$	750.00	\$	0.00	\$	750.00	\$	0.00
Ms. Niecy's Home Away From Home Lea	rning Center, Inc.								
Early Care and Learning, Department of	11561	10/01/2022 \$	0.00	\$	5,000.00	\$	0.00	\$	5,000.00
	Child and Adult Care Food Progra	m							
Early Care and Learning, Department of	11561A	10/01/2022	88,774.16		0.00		88,774.16		0.00
	Pre-K Program								
Early Care and Learning, Department of	11561E	10/01/2022	0.00		3,231.30		0.00		3,231.30
	Child Care Development Program								
Early Care and Learning, Department of	11561C	10/01/2022	0.00		62,972.65		0.00		62,972.65
	Child Care Development Program								

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	11561D	10/01/2022 \$	0.00	\$	929.40	\$	0.00	- ·	929.40
	Child and Adult Care Food Progran	n							
Early Care and Learning, Department of	11561B	10/01/2022	0.00		19,716.91		0.00		19,716.91
	Child and Adult Care Food Progran	n							
		Total Contracts \$	88,774.16	\$	91,850.26	\$	88,774.16	\$	91,850.26
Mt. Olive Seventh Day Adventist Church	n, Inc.								
Early Care and Learning, Department of	03968	08/01/2022 \$	0.00	\$	2,777.06	\$	0.00	\$	2,777.06
	Child and Adult Care Food Program	n							
Early Care and Learning, Department of	03968C	10/01/2022	0.00		696.60		0.00		696.60
	Child Care Development Program								
Early Care and Learning, Department of	03968B	10/01/2022	0.00		318.06		0.00		318.06
	Child and Adult Care Food Program	n							
Early Care and Learning, Department of	03968A	10/01/2022	0.00		6,233.87		0.00		6,233.87
	Child Care Development Program								
		Total Contracts \$	0.00	\$	10,025.59	\$	0.00	\$	10,025.59
Multi-Agency Alliance for Children, Inc.									
Human Services, Department of	42700-040-0000108139	10/01/2022 \$	30,000.00	\$	120,000.00	\$	7,955.27	\$	31,821.11
	Financial Literacy Training	,	30,000.00	Y	120,000.00	Y	7,555.27	Y	31,021.11
Human Services, Department of	42700-040C-RBWO23-1298	08/03/2022	4,465,474.41		979,587.18		4,465,474.41		979,587.18
	Room, Board, and Watchful Oversion	ght (RBWO)	.,,		373,337.123		.,,		373,337.120
Human Services, Department of	42700-040-0000108149	10/01/2022	951,700.00		1,000,000.00		138,491.62		1,000,000.00
	To Provide Educational Support Se	rvices for Youth in DeKa	alb and Fulton Coun	ty Fo	ster Care to Include	è	,		, ,
	Educational Programming, Assessm	ents, and Consultations	(EPAC).						
Human Services, Department of	42700-040C-PSSF-23-095	10/01/2022	0.00		100,000.00		0.00		100,000.00
	Family Support Services								
Human Services, Department of	42700-040C-PSSF-23-094	10/01/2022	0.00		50,000.00		0.00		50,000.00
	Family Support Services								
Human Services, Department of	42700-040-0000106030	09/01/2022	640,440.00		182,400.00		533,700.00		60,800.00
	Stabilization for Youth								
		Total Contracts \$	6,087,614.41	\$	2,431,987.18	\$	5,145,621.30	\$	2,222,208.29

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	State Payment	_	Federal Payment
Multiple Choices							_	
Georgia Vocational Rehabilitation Agency	41200-660-FY23-077900 Independent Living Services	03/01/2023 \$	5,430.00	\$	48,866.00	\$ 5,430.00	\$	48,866.00
Human Services, Department of	42700-373-0000106388 Elderly Support Services	07/01/2022	25,500.00		48,500.00	5,100.00		36,375.00
		Total Contracts \$	30,930.00	\$	97,366.00	\$ 10,530.00	\$	85,241.00
Murphy-Harpst Children's Centers, Inc.								
Education, Department of	556 Child Nutrition	07/01/2022 \$	0.00	\$	351.00	\$ 0.00	\$	351.00
Education, Department of	556.553 Child Nutrition	07/01/2022	0.00		38,415.62	0.00		38,415.62
Education, Department of	556.555 Child Nutrition	07/01/2022	0.00		76,309.54	0.00		76,309.54
Human Services, Department of	42700-040C-RBWO23-1299 Room, Board, and Watchful Overs	08/08/2022 sight (RBWO)	1,079,578.65		271,248.99	1,079,578.65		271,248.99
Human Services, Department of	42700-040-0000108698 Room, Board, and Watchful Overs	02/02/2023 sight (RBWO)	20,000.00		0.00	20,000.00		0.00
		Total Contracts \$	1,099,578.65	\$	386,325.15	\$ 1,099,578.65	\$	386,325.15
Murray County Developmental Center, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072023113 To Provide Developmental Disabil	07/01/2022 \$ ity Services	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Museum of Arts and Sciences, Inc.								
Economic Development, Department of	0000047008 Negative Economic Impact Grant	02/17/2023 \$	0.00	\$	30,000.00	\$ 0.00	\$	30,000.00
		Total Contracts \$	0.00	\$	30,000.00	\$ 0.00	\$	30,000.00

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	0000046796 Promote the Arts	01/13/2023 \$	4,000.00	\$	0.00	\$ 4,000.00	\$ 0.00
Georgia Institute of Technology	AWD-001629-G21	06/06/2020	0.00		40,000.00	0.00	10,000.00
	Georgia Space Grant Consortiun	n: National Space Grant Co	llege and Fellowship				
Georgia Institute of Technology	AWD-001629-G20	06/06/2020	0.00		30,000.00	0.00	10,000.00
	Georgia Space Grant Consortiun	n: National Space Grant Co	llege and Fellowship	_			
		Total Contracts \$	4,000.00	\$ =	70,000.00	\$ 4,000.00	\$ 20,000.00
N.O.A.'s Ark, Inc./NOA (No One Alone) (	formerly N.O.A.'s Ark, Inc.)						
Criminal Justice Coordinating Council	C21-8-089	10/01/2022 \$	0.00	\$	224,934.00	\$ 0.00	\$ 123,594.00
-	Victims of Crime Act Assistance	Grant Program			,		-,
Criminal Justice Coordinating Council	C20-8-170	10/01/2021	0.00		483,538.00	0.00	209,196.00
_	Victims of Crime Act Assistance	Grant Program			,		,
Criminal Justice Coordinating Council	B50-8-060	10/01/2021	0.00		98,005.00	0.00	29,698.00
_	Coronavirus Emergency Suppler	nental					==,
Criminal Justice Coordinating Council	W21-8-015	01/21/2022	0.00		33,326.00	0.00	26,547.00
_	STOP (Services*Training*Officers	*Prosecutors) Violence Ac		ant Pr	,		==,==
Criminal Justice Coordinating Council	V51-8-105	10/01/2022	0.00		22,879.00	0.00	9,548.00
_	Family Violence Prevention and	Services			,		-,
Criminal Justice Coordinating Council	V52-8-073	10/01/2022	0.00		84,619.00	0.00	40,082.00
_	Family Violence Prevention and	Services			- 1,0=0100		,
Criminal Justice Coordinating Council	X23-8-028	07/01/2022	359,936.00		0.00	186,654.00	0.00
J	Family Violence and Sexual Assa	ault Services	000,000.00		0.00	200,0000	0.00
Criminal Justice Coordinating Council	V22-8-026	07/01/2022	0.00		28,372.00	0.00	6,237.00
J	Family Violence Prevention and	Services	0.00		20,072.00	0.00	0,207.00
Criminal Justice Coordinating Council	W22-8-038	01/01/2023	0.00		33,326.00	0.00	13,324.00
J	STOP (Services*Training*Officers	*Prosecutors) Violence Ac		ant Pr	•	0.00	20,0200
Criminal Justice Coordinating Council	V51-8-032	10/01/2021	0.00		22,879.00	0.00	4,439.00
	Family Violence Prevention and		0.00		22,075.00	0.00	4,433.00
Criminal Justice Coordinating Council	V21-8-026	07/01/2021	0.00		28,372.00	0.00	11,153.00
oa. sasaee ees aag eeae	Family Violence Prevention and		0.00		20,372.00	0.00	11,133.00
Human Services, Department of	42700-040C-PSSF-23-097	10/01/2022	0.00		75,000.00	0.00	49,216.50
30. vices, Department of	Family Support Services	10, 01, 2022	0.00		73,000.00	0.00	75,210.30
Judicial Council	AOC23-CC05	07/01/2022	43,600.00		0.00	43,600.00	0.00
Judiciai Codifcii			45,000.00		0.00	43,000.00	0.00
	Civil Legal Services for Victims	Domestic violence					

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	403,536.00	\$ 1,135,250.00	\$ 230,254.00	\$	523,034.50
NC Foundation for Soil and Water Conse	ervation, Inc.						
University of Georgia	E1167157 Sustainable Agriculture Research a	04/01/2020 \$ nd Education (SARE) Prog	0.00 gram 2019	\$ 50,000.00	\$ 0.00	\$	1,841.30
		Total Contracts \$	0.00	\$ 50,000.00	\$ 0.00	\$	1,841.30
NWEA Inc.							
Education, Department of	0000113047 Educational Training	07/01/2022 \$	0.00	\$ 1,690.00	\$ 0.00	\$	1,690.00
Education, Department of	0000118031 Educational Training	07/01/2022	0.00	471,414.00	0.00		471,414.00
		Total Contracts \$	0.00	\$ 473,104.00	\$ 0.00	\$	473,104.00
NWGA Center for Independent Living, In	nc.						
Georgia Vocational Rehabilitation Agency	41200-660-FY23-077881 Independent Living Services	10/01/2021 \$	40,671.00	\$ 144,890.00	\$ 8,145.00	\$	73,300.00
Human Services, Department of	42700-373-0000106382 Elderly Support Services	07/01/2022	30,600.00	43,400.00	5,100.00		24,680.26
		Total Contracts \$	71,271.00	\$ 188,290.00	\$ 13,245.00	\$	97,980.26
Nashville Neighborhood Education Cent	er, Inc., The						
Early Care and Learning, Department of	11805 Child and Adult Care Food Prograr	10/01/2022 \$	0.00	\$ 5,000.00	\$ 0.00	\$	5,000.00
Early Care and Learning, Department of	11805A Pre-K Program	10/01/2022	67,208.94	0.00	67,208.94		0.00
		Total Contracts \$	67,208.94	\$ 5,000.00	\$ 67,208.94	\$	5,000.00

# Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2023

Contract Number	Contract						
Purpose of Contract	Date	State Award		Federal Award	State Payment	t	Federal Payment
ity, Inc. (NAPE)							
044-100279 Provide Training and Support to E	10/19/2022 \$ Educators at Technical Coll			,	\$ 0.00	\$	23,235.00
	Total Contracts \$	0.00	\$	23,235.00	\$ 0.00	- ; =	23,235.00
ntion Funds							
42700-040-0000107735 Consultation and Support Service	10/01/2022 \$ s	0.00	\$	167,422.96	\$ 0.00	\$	75,387.21
	Total Contracts \$	0.00	\$	167,422.96	\$ 0.00	\$	75,387.21
MI Georgia)						_	
44100-026-CMA00003570 To Provide System of Care	09/15/2022 \$	235,000.00	\$	0.00	\$ 235,000.00	\$	0.00
44100-026-CMA00003381 To Provide Training	06/30/2023	100,000.00		150,000.00	100,000.00	)	150,000.00
0000122452 Educational Training	07/01/2022	125,000.00		0.00	0.00	)	0.00
0000117141 Educational Training	07/01/2022	15,000.00		0.00	15,000.00	)	0.00
	Total Contracts \$	475,000.00	\$	150,000.00	\$ 350,000.00	\$	150,000.00
e Directors						_	
• •	5	ronic Medical Reco	ords (	(EMRs) and	\$ 0.00	\$	24,000.00
	Total Contracts \$	0.00	\$	159,810.00	\$ 0.00	\$	24,000.00
	Purpose of Contract  ity, Inc. (NAPE)  044-100279 Provide Training and Support to Intion Funds  42700-040-0000107735 Consultation and Support Service  MI Georgia)  44100-026-CMA00003570 To Provide System of Care 44100-026-CMA00003381 To Provide Training 0000122452 Educational Training 0000117141 Educational Training	Purpose of Contract  Date  Nity, Inc. (NAPE)  044-100279  Provide Training and Support to Educators at Technical Coll  Total Contracts \$  Intion Funds  42700-040-0000107735  Consultation and Support Services  Total Contracts \$  VII Georgia)  44100-026-CMA00003570  To Provide System of Care  44100-026-CMA0000381  To Provide Training  0000122452  Educational Training  0000117141  Educational Training  Total Contracts \$  Provide Training  107/01/2022  Educational Training  107/01/2022  Educational Training  Total Contracts \$  Provide Training  11/22/2022  To Support the Bi-Directional Linkage Between Clinical Elect Community-Based Organizations (CBOs) Through the Use of	Purpose of Contract  Date  State Award  itty, Inc. (NAPE)  044-100279  Provide Training and Support to Educators at Technical College System of Ger  Total Contracts \$ 0.00  Intion Funds  42700-040-0000107735  Consultation and Support Services  Total Contracts \$ 0.00  Id Georgia)  44100-026-CMA00003570  To Provide System of Care  44100-026-CMA0000381  To Provide Training  0000122452  Educational Training  000017141  Educational Training  Total Contracts \$ 475,000.00  To Provide Training  0000117141  Educational Training  Total Contracts \$ 475,000.00  Purpose Directors  3223234432  To Support the Bi-Directional Linkage Between Clinical Electronic Medical Recommunity-Based Organizations (CBOs) Through the Use of the Community Experiments at the Community Experiments and Community Experiments at the Community Experiments at Technical Electronic Medical Recommunity Expe	Purpose of Contract  Date  State Award  ity, Inc. (NAPE)  044-100279  Provide Training and Support to Educators at Technical College System of Georgia  Total Contracts \$ 0.00 \$  Intion Funds  42700-040-0000107735  Consultation and Support Services  Total Contracts \$ 0.00 \$  Intion Funds  42700-040-0000107735  Consultation and Support Services  Total Contracts \$ 0.00 \$  Intion Funds  44100-026-CMA00003570  To Provide System of Care  44100-026-CMA0000381  To Provide Training  000012452  Educational Training  0000117141  Educational Training  0000117141  Educational Training  Total Contracts \$ 475,000.00 \$  Intion Funds  Total Contracts \$ 0.00 \$  Intion Funds  Total Contracts \$ 0.00 \$  Intion Funds  Intion Fun	Purpose of Contract   Date   State Award   Federal Award	Purpose of Contract  Date  State Award  Federal Award  State Payment  State Payman  State Payman  State Payman  State Payman  State Payman  S	Purpose of Contract    Date   State Award   Federal Award   State Payment

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State Av	vard		Federal Award		State Payment	_	Federal Payment
National Association of Social Workers, Inc.										
Community Supervision, Department of	47700-FM1-0000018640 Continuing Education Application Fe	09/06/2022 re	\$ 12	25.00	\$	0.00	\$	125.00	\$	0.00
		Total Contracts	\$ 12	25.00	\$	0.00	\$	125.00	\$	0.00
National Black Arts Festival										
Economic Development, Department of	0000047113 Negative Economic Impact Grant	03/09/2023	\$	0.00	\$	27,000.00	\$	0.00	\$	27,000.00
		Total Contracts	\$	0.00	\$	27,000.00	\$	0.00	\$	27,000.00
National Center for Appropriate Technolog	у									
University of Georgia	E1348778	07/01/2022	7	0.00	\$	79,309.00	\$	0.00	\$	13,140.37
	Sustainable Agriculture Research and	d Education (SARE)	2021							
University of Georgia	E1260651	04/01/2021		0.00		1,000,000.00		0.00		182,305.84
	Sustainable Agriculture Research and	d Education (SARE)	Program 2020							
University of Georgia	E1244350	04/01/2021		0.00		49,972.00		0.00		21,802.71
	Sustainable Agriculture Research and	, ,								
University of Georgia	E1154109	04/01/2020		0.00		79,866.00		0.00		42,881.86
	Sustainable Agriculture Research and	, ,	Program 2019							
University of Georgia	E1158293	04/01/2020		0.00		49,777.00		0.00		25,986.41
	Sustainable Agriculture Research and	d Education (SARE)	Program 2019							
		Total Contracts	\$	0.00	\$	1,258,924.00	\$	0.00	\$	286,117.19
National Center for Atmospheric Research	aka University Corporation for At	mospheric Resea	rch							
Georgia Institute of Technology	AWD-002863-G10	10/01/2021	\$	0.00	\$	256,219.00	Ś	0.00	\$	142,850.32
3,	Mid-Scale Research Infrastructure-1 I	e-1 Implementation Project (Ri-1) (M1: IP)							1.2,000.02	
		Total Contracts	\$	0.00	\$	256,219.00	\$	0.00	\$	142,850.32

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
National Center for Family Literacy, Inc.									
Technical College System of Georgia	020-101243 Support and Assistance for Adult	04/18/2023 \$	0.00	\$	10,200.00	\$	0.00	\$	10,200.00
	support and Assistance for Addit	-			10,200,00	_			40,300,00
		Total Contracts \$	0.00	\$	10,200.00	\$	0.00	\$	10,200.00
National Center for the Improvement of E	ducational Assessments, Inc., Th	e							
Education, Department of	0000121934	07/01/2022 \$	0.00	\$	30,300.01	\$	0.00	\$	0.00
Education, Department of	Testing Services 0000117722 Educational Training	07/01/2022	18,000.00		0.00		18,000.00		0.00
Education, Department of	0000117564 Testing Services	07/01/2022	0.00		29,700.00		0.00		29,700.00
		Total Contracts \$	18,000.00	\$	60,000.01	\$	18,000.00	\$	29,700.00
National Coalition of STD Directors									
Public Health, Department of	4523234479	03/23/2023 \$	0.00		1,522,155.00	\$	0.00	\$	454,620.00
	Provide Home STD Self-Collection	Tests for Georgia Resid	ents Through District ————	t Refe	errals.				
		Total Contracts \$	0.00	\$	1,522,155.00	\$	0.00	\$	454,620.00
National Council for Community Behaviora	al Healthcare								
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000151496 To Provide Consulting Services	09/30/2022 \$	1,334,650.00	\$	0.00	\$	1,334,650.00	\$	0.00
Regents of the University System of Georgia,	0000519722	07/01/2022	131,250.00		0.00		5,245.05		0.00
Board of	To Provide Consultation and Training on Mental Health First Aid at Work.								
		Total Contracts \$	1,465,900.00	\$	0.00	\$	1,339,895.05	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
National Council of Juvenile and Family	Court Judges								
Community Supervision, Department of	47700-FM1-0000020581	06/30/2023 \$	2,600.00	\$	0.00	\$	0.00	\$	0.00
	Co-Facilitate with Georgia Com Violence for the Institute of Co		•		-				
		Total Contracts \$	2,600.00	\$	0.00	\$	0.00	\$	0.00
National Foundation for Consumer Cred	lit, Inc. (CCC Service of the Savar	nnah Area)							
Housing and Finance Authority, Georgia	HC-200441003	01/03/2023 \$	0.00	\$	98,054.82	\$	0.00	\$	98,054.82
	Housing and Urban Developme	ent (HUD) Housing Counseling							
		Total Contracts \$	0.00	\$	98,054.82	\$	0.00	\$	98,054.82
National Foundation to End Senior Hung	ger, Inc.								
	42700-373-0000106514	07/01/2022 \$	0.00	\$	130,000.00	\$	0.00	\$	97,500.04
	Senior Center Community College (SCCC) Learning Management System.								
		Total Contracts \$	0.00	\$	130,000.00	\$	0.00	\$	97,500.04
National Mental Health Association of G	Seorgia		_						
Behavioral Health and Developmental	44100-026-CMA00003848	03/01/2023 \$	183,095.00	\$	0.00	\$	183,095.00	\$	0.00
Disabilities, Department of	To Provide System of Care								
Education, Department of	0000116824.1	07/01/2022	4,000.00		0.00		4,000.00		0.00
	Educational Training								
Education, Department of	0000116824	07/01/2022	14,500.00		0.00		14,500.00		0.00
	Psychologists, Psychological an	•							
Education, Department of	0000122506	07/01/2022	120,000.00		0.00		0.00		0.00
Illumon Comitons Demonstrated of	Educational Training 42700-040-000107928	10 (01/2022	0.00		40.044.00		0.00		24.472.00
Human Services, Department of	Georgia Kids on the Block Proc	10/01/2022	0.00		48,944.00		0.00		24,472.00
	Scorgia Mas on the Block Frog	Total Contracts \$	321,595.00	\$	48,944.00	\$	201,595.00	\$	24,472.00
		.orai contracts y	321,333.00	Y		7		7	24,472.00

Contract Number	Contract						
Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
						_	
V0995915	07/01/2022 \$	0.00	\$	37,200.00	\$ 0.00	\$	37,200.00
Recruiting for and Conducting Tabacco Use	Discrete Choice Experimer	t-Project: Smokers' D	ecisio	on-Making and			
E1194907	05/14/2020	0.00		620,777.00	0.00		323,923.72
Measuring the Prevalence of Tr and Policy.	afficking Around the World	d: Implications for Re	searc	h, Programming,			
	Total Contracts \$	0.00	\$	657,977.00	\$ 0.00	\$	361,123.72
ice, Inc.							
47700-FM1-0000020024	04/11/2023 \$	1,050.00	\$	0.00	\$ 1,050.00	\$	0.00
2023 National Organization for Carolynn Brooks	Victim Assistance Training	Conference Registra	tions	for Kylee Elliott and	I		
	Total Contracts \$	1,050.00	\$	0.00	\$ 1,050.00	\$	0.00
22AC244647	08/23/2022 \$	0.00	\$	75,000.00	\$ 0.00	\$	8,221.98
Environmental Stewardship							
	Total Contracts \$	0.00	\$	75,000.00	\$ 0.00	\$	8,221.98
44100-263-0262300038	02/01/2023 \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
		928,197.76		287,322.88	928,197.76		287,322.88
ROOM, BOARD, AND WATCHILL OV	ersignt (KBWO)						
	Total Contracts \$	1,028,197.76	\$	287,322.88	\$ 1,028,197.76	\$	287,322.88
	Purpose of Contract  V0995915 Recruiting for and Conducting Tabacco Use E1194907 Measuring the Prevalence of Trand Policy.  ce, Inc. 47700-FM1-000020024 2023 National Organization for Carolynn Brooks  22AC244647 Environmental Stewardship  44100-263-0262300038 To Provide Behavioral Health Statonoval Control Conduction Stephanoval Control Con	Purpose of Contract  V0995915  Recruiting for and Conducting Discrete Choice Experiment Tabacco Use E1194907  Measuring the Prevalence of Trafficking Around the World and Policy.  Total Contracts \$  ce, Inc.  47700-FM1-0000020024  2023 National Organization for Victim Assistance Training Carolynn Brooks  Total Contracts \$  22AC244647  Environmental Stewardship  Total Contracts \$  44100-263-0262300038  To Provide Behavioral Health Services 42700-040C-RBW023-1300  12/16/2022  Room, Board, and Watchful Oversight (RBWO)	Purpose of Contract         Date         State Award           V0995915         07/01/2022 \$ 0.00           Recruiting for and Conducting Discrete Choice Experiment-Project: Smokers' D           Tabacco Use         05/14/2020 0.00           E1194907 05/14/2020 0.00         0.00           Measuring the Prevalence of Trafficking Around the World: Implications for Reand Policy.         0.00           Total Contracts \$ 0.00           2023 National Organization for Victim Assistance Training Conference Registra Carolynn Brooks           Total Contracts \$ 1,050.00           22AC244647 08/23/2022 \$ 0.00           Environmental Stewardship         Total Contracts \$ 0.00           44100-263-0262300038 02/01/2023 \$ 100,000.00         0.00           44100-263-0262300038 02/01/2023 \$ 100,000.00         10,000.00           To Provide Behavioral Health Services         42700-040C-RBWO23-1300 12/16/2022 928,197.76           Room, Board, and Watchful Oversight (RBWO)         928,197.76	Purpose of Contract   Date   State Award	Purpose of Contract   Date   State Award   Federal Award	Purpose of Contract  Date  State Award  Federal Award  State Payment  V0995915  07/01/2022 \$ 0.00 \$ 37,200.00 \$ 0.00  Recruiting for and Conducting Discrete Choice Experiment-Project: Smokers' Decision-Making and Tabacco Use E1194907  05/14/2020  0.00  Measuring the Prevalence of Trafficking Around the World: Implications for Research, Programming, and Policy.  Total Contracts \$ 0.00 \$ 657,977.00 \$ 0.00  ce, Inc.  47700-FMI-0000020024  04/11/2023 \$ 1,050.00 \$ 0.00 \$ 1,050.00  2023 National Organization for Victim Assistance Training Conference Registrations for Kylee Elliott and Carolynn Brooks  Total Contracts \$ 1,050.00 \$ 0.00 \$ 1,050.00  22AC244647  08/23/2022 \$ 0.00 \$ 75,000.00 \$ 0.00  Environmental Stewardship  Total Contracts \$ 0.00 \$ 75,000.00 \$ 0.00  44100-263-0262300038  02/01/2023 \$ 100,000.00 \$ 0.00 \$ 100,000.00  To Provide Behavioral Health Services 42700-040C-RBWO23-1300  12/16/2022 928,197.76  Room, Board, and Watchful Oversight (RBWO)	Purpose of Contract  Date  State Award  Federal Award  State Payment  V0995915  07/01/2022 \$ 0.00 \$ 37,200.00 \$ 0.00 \$  Recruiting for and Conducting Discrete Choice Experiment-Project: Smokers' Decision-Making and Tabacco Use E1194907  05/14/2020  0.00 620,777.00  Measuring the Prevalence of Trafficking Around the World: Implications for Research, Programming, and Policy.  Total Contracts \$ 0.00 \$ 657,977.00 \$ 0.00 \$  ce, Inc.  47700-FM1-0000020024  04/11/2023 \$ 1,050.00 \$ 0.00 \$ 1,050.00 \$  2023 National Organization for Victim Assistance Training Conference Registrations for Kylee Elliott and Carolynn Brooks  Total Contracts \$ 1,050.00 \$ 0.00 \$ 1,050.00 \$  22AC244647  08/23/2022 \$ 0.00 \$ 75,000.00 \$ 0.00 \$  Environmental Stewardship  Total Contracts \$ 0.00 \$ 75,000.00 \$ 0.00 \$  44100-263-0262300038  02/01/2023 \$ 100,000.00 \$ 0.00 \$ 100,000.00 \$  To Provide Behavioral Health Services 42700-040C-RBW023-1300 12/16/2022 928,197.76 287,322.88 928,197.76  Room, Board, and Watchful Oversight (RBWO)

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
National Youth Placement Corp., Inc.									
Human Services, Department of	42700-040C-RBWO23-1301 Room, Board, and Watchful Over	08/15/2022 \$ sight (RBWO)	500,880.69	\$	193,507.66	\$	500,880.69	\$	193,507.66
		Total Contracts \$	500,880.69	\$	193,507.66	\$	500,880.69	\$	193,507.66
Nature Conservancy, The									
Natural Resources, Department of	605-230041 Prescribed Fire and Restoration t	09/23/2022 \$ o Habitats on Wildlife Ma	- /		0.00 South Georgia	\$	15,299.99	\$	0.00
Natural Resources, Department of	603-220048 Conduct Prescribed Fire on Priva	07/01/2022 te Lands	39,458.95		8,280.90		39,458.95		8,280.90
Natural Resources, Department of	605-230091 The Nature Conservancy (TNC) M	-	0.00		200,000.00		0.00		5,820.77
University of Georgia	E1328368 2022 Sea Grant Omnibus	05/01/2022	0.00		10,636.00		0.00		3,291.92
		Total Contracts \$	155,408.96	\$	218,916.90	\$	54,758.94	\$	17,393.59
Navicent Health Baldwin, Inc.									
Planning and Budget, Office of	GA-0012924 COVID-19 Prevention and Mitigati	04/30/2022 \$ on Hospital Grant	0.00	\$	1,045,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$	0.00
Navicent Health, Inc. (Central Georgia He	ealth Systems, Inc. or Medical Cent	er of Central Georgia	a, Inc.)						
Criminal Justice Coordinating Council	C22-8-016 Victims of Crime Act Assistance (	10/01/2022 \$ Grant Program	0.00	\$	27,500.00	\$	0.00	\$	17,239.00
Criminal Justice Coordinating Council	X50-8-147 American Rescue Plan Act (ARPA	10/01/2022 ) Subgrant	0.00		24,320.00		0.00		15,217.00
Criminal Justice Coordinating Council	C20-8-050 Victims of Crime Act Assistance (	10/01/2021 Grant Program	0.00		21,892.00		0.00		7,060.00
Criminal Justice Coordinating Council	U23-8-004 Temporary Assistance for Needy	07/01/2022 Families (TANF) Program	0.00		20,639.00		0.00		18,372.00
Criminal Justice Coordinating Council	U22-8-004 Temporary Assistance for Needy	07/01/2021 Families (TANF) Program	0.00		20,565.00		0.00		1,454.00
Health Care Workforce, Georgia Board of	FPRC-Atrium Navicent Train Physicians in the Family Pra	07/01/2022 ctice Residency Program	476,115.00 n Who Will Provide Me	edica	0.00 Il Services to the		476,115.00		0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
	People of Georgia.					
Health Care Workforce, Georgia Board of	GSRC-Atrium Navicent	07/01/2022 \$	65,585.00 \$	0.00 \$	65,585.00	\$ 0.00
	Train Physicians in the General Su		n Program Who Will P	rovide Medical		
	Services to the People of Georgia					
Health Care Workforce, Georgia Board of	OBGYN-Navicent	07/01/2022	259,469.00	0.00	259,469.00	0.00
	Train Physicians in the OB/Gyn Re Georgia.	esidency Program Who Wi	ill Provide Medical Serv	vices to the People of		
Health Care Workforce, Georgia Board of	RC-Atrium Health Navicent	07/01/2022	376,155.00	0.00	376,155.00	0.00
	Train physicians in Residency Cap Georgia.	itation Program Who Will	Provide Medical Servi	ces to the People of		
Health Care Workforce, Georgia Board of	PRC-Atrium Navicent	07/01/2022	306,146.00	0.00	306,146.00	0.00
	Train Physicians in the Pediatric R the People of Georgia.	esidency Capitation Progr	ram Who Will Provide	Medical Services to		
Planning and Budget, Office of	GA-0012844	04/13/2022	0.00	1,045,000.00	0.00	359,599.73
	COVID-19 Prevention and Mitigation	on Hospital Grant				
Public Health, Department of	1923234133	07/01/2022	60,434.39	0.00	45,799.48	0.00
	Regional Perinatal Centers					
Public Health, Department of	1923234129	10/01/2022	153,118.37	0.00	97,748.23	0.00
	Regional Perinatal Centers					
		Total Contracts \$	1,697,022.76 \$	1,159,916.00 \$	1,627,017.71	\$ 418,941.73
Neighbor to Family, Inc.						
Human Services, Department of	42700-040C-RBWO23-1302	09/01/2022 \$	543,791.35 \$	223,381.33 \$	543,791.35	\$ 223,381.33
	Room, Board, and Watchful Overs	sight (RBWO)				
		Total Contracts \$	543,791.35 \$	223,381.33 \$	543,791.35	\$ 223,381.33
Neighborhood Charter School, Inc.						
Education, Department of	556 Child Nutrition	07/01/2022 \$	0.00 \$	14,351.14 \$	0.00	\$ 14,351.14
Education, Department of	556.555	07/01/2022	0.00	141,714.84	0.00	141,714.84
Education, Department of	Child Nutrition	0770172022	0.00	141,714.04	0.00	141,714.04
Georgia State University	V0957054	01/08/2024	0.00	160.386.02	0.00	160,386.02
<b>,</b>	Subaward: US Department of Educ Effectiveness (CREATE).			/	0.00	100,300.02
Georgia State University	V0957053	01/08/2024	0.00	116,956.52	0.00	116,956.52
-	Subaward: Department of Educati	on: Strenathenina the Uni		-,	2.00	,

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Compassion, Reflection and Equ	ity for Atlanta Teacher Effec	ctiveness (CREATE)					_	
	Total Contracts \$	0.00	\$	433,408.52	\$	0.00	\$	433,408.52
3222203187 Implement Various Diabetes Inte	09/30/2022 \$ erventions to At-Risk Individ			34,013.00	\$	0.00	\$	15,500.00
	Total Contracts \$	0.00	\$	34,013.00	\$	0.00	\$	15,500.00
44100-261-9072023114 To Provide Developmental Disal	07/01/2022 \$ pility Services	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
	Total Contracts \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
nc.								
42700-040C-RBWO23-1328 Room, Board, and Watchful Ove	11/17/2022 \$ ersight (RBWO)	253,830.06	\$	65,958.30	\$	253,830.06	\$	65,958.30
	Total Contracts \$	253,830.06	\$	65,958.30	\$	253,830.06	\$	65,958.30
Inc.								
11510A Pre-K Program	10/01/2022 \$	26,300.00	\$	0.00	\$	26,300.00	\$	0.00
11510B Pre-K Program	10/01/2022	83,104.85		0.00		83,104.85		0.00
11510 Child and Adult Care Food Prog	10/01/2022 gram	0.00		5,000.00		0.00		5,000.00
	Total Contracts \$	109,404.85	\$	5,000.00	\$	109,404.85	\$	5,000.00
	Purpose of Contract  Compassion, Reflection and Equ  3222203187 Implement Various Diabetes Inte  44100-261-9072023114 To Provide Developmental Disal  nc.  42700-040C-RBW023-1328 Room, Board, and Watchful Ove  Inc.  11510A Pre-K Program 11510B Pre-K Program 11510B	Purpose of Contract  Compassion, Reflection and Equity for Atlanta Teacher Effect  Total Contracts \$  3222203187 09/30/2022 \$  Implement Various Diabetes Interventions to At-Risk Individed  Total Contracts \$  44100-261-9072023114 07/01/2022 \$  To Provide Developmental Disability Services  Total Contracts \$  nc.  42700-040C-RBWO23-1328 11/17/2022 \$  Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$  Inc.  11510A 10/01/2022 \$  Pre-K Program 11510B 10/01/2022  Pre-K Program 11510 10/01/2022  Child and Adult Care Food Program	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
						_	
04977	10/01/2022 \$	0.00	\$	30,173.72 \$	0.00	\$	30,173.72
Child and Adult Care Food Program							
	08/01/2022	0.00		47,630.71	0.00		47,630.71
	08/01/2022	0.00		2 524 50	0.00		2,524.50
Child Care Development Program	00,00,2022	0.00		2,324.30	0.00		2,324.30
04977B	08/01/2022	0.00		1,587.30	0.00		1,587.30
Child and Adult Care Food Program							
	Total Contracts \$	0.00	\$	81,916.23 \$	0.00	\$	81,916.23
44100-263-0262300041	02/01/2023 \$	100,000.00	\$	0.00 \$	100,000.00	\$	0.00
To Provide Behavioral Health Service	es .						
	Total Contracts \$	100,000.00	\$	0.00 \$	100,000.00	\$	0.00
	08/01/2022 \$	0.00	\$	838.44 \$	0.00	\$	838.44
•	10/01/2022	0.00		1 266 90	0.00		1,366.80
	10/01/2022	0.00		1,300.60	0.00		1,300.60
03359A	08/01/2022	0.00		36,883.81	0.00		36,883.81
Child Care Development Program				•			•
03359	08/01/2022	0.00		19,865.44	0.00		19,865.44
Child and Adult Care Food Program							
	Total Contracts \$	0.00	\$	58,954.49 \$	0.00	\$	58,954.49
	Purpose of Contract  04977 Child and Adult Care Food Program 04977A Child Care Development Program 04977C Child Care Development Program 04977B Child and Adult Care Food Program Child and Adult Care Food Program  44100-263-0262300041 To Provide Behavioral Health Service  03359B Child and Adult Care Food Program 03359C Child Care Development Program 03359A Child Care Development Program 03359 Child and Adult Care Food Program 03359 Child and Adult Care Food Program 03359	Purpose of Contract         Date           04977         10/01/2022 \$           Child and Adult Care Food Program 04977A         08/01/2022           Child Care Development Program 04977C         08/01/2022           Child Care Development Program 04977B         08/01/2022           Child and Adult Care Food Program         Total Contracts \$           44100-263-0262300041         02/01/2023 \$           To Provide Behavioral Health Services         Total Contracts \$           03359B         08/01/2022 \$           Child and Adult Care Food Program 03359C         10/01/2022           Child Care Development Program 03359A         08/01/2022           Child Care Development Program 03359         08/01/2022	Purpose of Contract         Date         State Award           04977         10/01/2022 \$ 0.00           Child and Adult Care Food Program 04977A         08/01/2022 0.00           Child Care Development Program 04977C         08/01/2022 0.00           Child Care Development Program 04977B         08/01/2022 0.00           Child and Adult Care Food Program 04977B         08/01/2022 0.00           Child and Adult Care Food Program 04977B         08/01/2023 \$ 100,000.00           Total Contracts \$ 0.00         100,000.00           Total Contracts \$ 100,000.00         100,000.00           Child and Adult Care Food Program 03359B         08/01/2022 \$ 0.00           Child Care Development Program 03359A         08/01/2022 0.00           Child Care Development Program 03359         08/01/2022 0.00           Child and Adult Care Food Program 03359         08/01/2022 0.00           Child and Adult Care Food Program 03400         08/01/2022 0.00	Purpose of Contract         Date         State Award           04977         10/01/2022         \$ 0.00         \$           Child and Adult Care Food Program         08/01/2022         0.00         Child Care Development Program         08/01/2022         0.00         Child Care Development Program         08/01/2022         0.00         Child and Adult Care Food Program         08/01/2022         0.00         \$           Child and Adult Care Food Program         Total Contracts         \$ 0.00         \$           44100-263-0262300041         02/01/2023         \$ 100,000.00         \$           To Provide Behavioral Health Services         Total Contracts         \$ 100,000.00         \$           03359B         08/01/2022         \$ 0.00         \$           Child and Adult Care Food Program         03359C         10/01/2022         0.00           Child Care Development Program         03359A         08/01/2022         0.00           Child Care Development Program         03359         08/01/2022         0.00           Child and Adult Care Food Program         036/01/2022         0.00	Purpose of Contract   Date   State Award   Federal Award	Purpose of Contract         Date         State Award         Federal Award         State Payment           04977         10/01/2022         0.00         \$ 30,173.72         \$ 0.00           Child and Adult Care Food Program 04977A         08/01/2022         0.00         47,630.71         0.00           Child Care Development Program 04977C         08/01/2022         0.00         2,524.50         0.00           Child Care Development Program 04977B         08/01/2022         0.00         1,587.30         0.00           Child and Adult Care Food Program         Total Contracts         \$ 0.00         \$ 81,916.23         \$ 0.00           44100-263-0262300041         02/01/2023         \$ 100,000.00         \$ 0.00         \$ 100,000.00           Total Contracts         \$ 100,000.00         \$ 0.00         \$ 100,000.00           03359B         08/01/2022         \$ 0.00         \$ 838.44         \$ 0.00           Child and Adult Care Food Program 03359A         08/01/2022         0.00         36,883.81         0.00           Child Care Development Program 03359         08/01/2022         0.00         19,865.44         0.00           Child and Adult Care Food Program         03359         08/01/2022         0.00         19,865.44         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
New Jersey Sea Grant Consortium							
University of Georgia	E1155531	02/01/2020 \$	0.00	\$	80,000.00	\$ 0.00	\$ 0.00
	Coastlines and People Research Climate (PEMOCC).	Coordinated Network (COF	PE RCN): People on	the Mo	ove in a Changing		
		Total Contracts \$	0.00	\$	80,000.00	0.00	\$ 0.00
New Media Education Foundation of Geo	orgia, Inc. (NMEFGA)						
Education, Department of	0000120949	07/01/2022 \$	0.00	\$	20,000.01	\$ 0.00	\$ 20,000.00
	Career, Technical, and Agricultur	al Education		_			
		Total Contracts \$	0.00	\$	20,000.01	0.00	\$ 20,000.00
New Ventures, Inc.							
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010300	10/01/2021 \$	0.00	\$	219,971.00	\$ 0.00	\$ 50,987.42
	Comprehensive Vocational Evalu	ation, Job Coaching, Job S	ampling, Work Place	e Read	diness		
		Total Contracts \$	0.00	\$	219,971.00	0.00	\$ 50,987.42
New Visions Community Development C	Corporation, Inc.			_	_		
Early Care and Learning, Department of	8383A Child and Adult Care Food Progr	10/01/2022 \$	0.00	\$	414.77	5 0.00	\$ 414.77
Early Care and Learning, Department of	8383	10/01/2022	0.00		3,960.67	0.00	3,960.67
	Child and Adult Care Food Progr	ram		_			
		Total Contracts \$	0.00	\$	4,375.44	0.00	\$ 4,375.44
New York Structural Biology Center, Inc					_		
University of Georgia	E1421947	10/01/2022 \$	180,000.00	\$	0.00	\$ 0.00	\$ 0.00
	Southeast Regional Collaborative Members.	Access Team (SER-CAT) F	iscal Year 23 Opera	itions -	- State Institution		
		Total Contracts \$	180,000.00	\$	0.00	\$ 0.00	\$ 0.00
				-			

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
32307-79 Coordinating Unit for Diabetic C	07/05/2022 \$ Complications Consortium (Di		\$	25,606.47	\$	0.00	\$	25,606.47
	Total Contracts \$	0.00	\$	25,606.47	\$	0.00	\$	25,606.47
AWD-100234-G2 Basic Principles That Govern The	09/15/2007 \$ e Interaction Of Organometa		\$	3,369,139.00	\$	0.00	\$	274,355.20
	Total Contracts \$	0.00	\$	3,369,139.00	\$	0.00	\$	274,355.20
42700-040-0000107934 After School Care and Summer	10/01/2022 \$ Services for Youth	0.00	\$	162,189.00	\$	0.00	\$	105,695.58
	Total Contracts \$	0.00	\$	162,189.00	\$	0.00	\$	105,695.58
44100-905-CMA00003386 To Provide Prevention Clubhous	10/01/2022 \$ se Services	0.00	\$	297,500.00	\$	0.00	\$	297,500.00
	Total Contracts \$	0.00	\$	297,500.00	\$	0.00	\$	297,500.00
er, Inc.								
634 Title IV-B - 21st Century Commu	07/01/2022 \$ unity Learning Centers	0.00	\$	88,590.86	\$	0.00	\$	88,590.86
42700-040-0000108085 After School Care and Summer	10/01/2022 Services	0.00		200,000.00		0.00		74,493.43
42700-040-0000107823 Abstinence Programming	10/01/2022	0.00		92,416.00		0.00		51,810.52
	Total Contracts \$	0.00	\$	381,006.86	\$	0.00	\$	214,894.81
	Purpose of Contract  32307-79 Coordinating Unit for Diabetic Coordination Unit for Diabetic Coordination Unit for Diabetic Coordinating Unit for Diabetic C	Purpose of Contract  32307-79  Coordinating Unit for Diabetic Complications Consortium (Diabetic Contracts \$  Total Contracts \$  AWD-100234-G2  Basic Principles That Govern The Interaction Of Organometa  Total Contracts \$  42700-040-0000107934  After School Care and Summer Services for Youth  Total Contracts \$  44100-905-CMA00003386  To Provide Prevention Clubhouse Services  Total Contracts \$  er, Inc.  634  07/01/2022  Title IV-B - 21st Century Community Learning Centers 42700-040-0000108085  10/01/2022  After School Care and Summer Services  42700-040-0000107823  Abstinence Programming	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  7010 State Payment  1010 State Payme

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Nicholas House, Inc.						
Housing Trust Fund for the Homeless Commission, State	22C290 Emergency Solutions Grant	10/01/2022 \$	0.00	\$ 97,836.00 \$	0.00	\$ 136,879.00
		Total Contracts \$	0.00	\$ 97,836.00 \$	0.00	\$ 136,879.00
Ninth District Opportunity, Inc.						
Early Care and Learning, Department of	9504B Child and Adult Care Food Progra	10/01/2022 \$	0.00	\$ 354,884.83 \$	0.00	\$ 354,884.83
Early Care and Learning, Department of	9504E Child Care Development Program	08/01/2022	0.00	62,116.80	0.00	62,116.80
Early Care and Learning, Department of	9504 Child and Adult Care Food Progra	10/01/2022 am	0.00	275,000.00	0.00	275,000.00
Early Care and Learning, Department of	9504A Pre-K Program	10/01/2022	5,003,832.84	0.00	5,003,832.84	0.00
Early Care and Learning, Department of	9504C Child Care Development Program	08/01/2022	0.00	1,219,964.93	0.00	1,219,964.93
Early Care and Learning, Department of	9504D Child and Adult Care Food Progra	08/01/2022	0.00	17,992.76	0.00	17,992.76
Housing Trust Fund for the Homeless Commission, State	22C211 Emergency Solutions Grant	10/01/2022	8,869.00	1,275,998.00	8,869.00	1,042,640.00
Human Services, Department of	42700-040-0000107317 Community Services Block Grant (	09/30/2022 CSBG) Program	0.00	1,213,609.09	0.00	465,309.39
	•	Total Contracts \$	5,012,701.84	\$ 4,419,566.41 \$	5,012,701.84	\$ 3,437,908.71
Nobis Works, Inc.						
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010090 Comprehensive Vocational Evalua	10/01/2021 \$ tion, Job Coaching, Job Sa	0.00 ampling, Work Place	1,193,112.00 \$ adiness	0.00	\$ 609,030.53
		Total Contracts \$	0.00	\$ 1,193,112.00 \$	0.00	\$ 609,030.53

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Noor Family Services Corporation				_		
Criminal Justice Coordinating Council	W22-8-045	01/01/2023 \$	0.00	\$ 50,000.00	\$ 0.00	\$ 7,668.00
	STOP (Services*Training*Officers	*Prosecutors) Violence Aga	inst Women Act Gra	ant Program		
Criminal Justice Coordinating Council	C21-8-045	10/01/2022	0.00	149,347.00	0.00	67,573.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X50-8-009	10/01/2022	0.00	117,933.00	0.00	77,013.00
	American Rescue Plan Act (ARPA	A) Subgrant				
Criminal Justice Coordinating Council	C20-8-177	10/01/2021	0.00	189,648.00	0.00	85,250.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	B50-8-005	10/01/2021	0.00	47,412.00	0.00	26,620.00
	Coronavirus Emergency Supplen	nental		•		,
Criminal Justice Coordinating Council	W21-8-037	01/01/2022	0.00	50,000.00	0.00	46,376.00
	STOP (Services*Training*Officers	*Prosecutors) Violence Aga	inst Women Act Gra	ant Program		·
		Total Contracts \$	0.00	\$ 604,340.00	\$ 0.00	\$ 310,500.00
North Carolina Agricultural and Techni	ical State University					
Georgia Institute of Technology	AWD-002709-G1	08/01/2021 \$	0.00	\$ 348.173.00	\$ 0.00	\$ 117,518.54
	Innovative Manufacturing, Opera		dvanced Structure D	Design.	,	, , , , , , , , , , , , , , , , , , , ,
Georgia Institute of Technology	D9104-S1	03/24/2021	0.00	255,327.79	0.00	162,853.06
3	P1-18-1790 Advancing Autonomo	us Cybersecurity in Compro		,		
Georgia Institute of Technology	AWD-001459-G1	09/01/2020	0.00	666,158.00	0.00	148,954.33
5	National Nanotechnology Coordi Infrastructure Corridor (SENIC)	nated Infrastructure (NNCI):		•	5,65	1.0,0000
		Total Contracts \$	0.00	\$ 1,269,658.79	\$ 0.00	\$ 429,325.93
North Georgia Angel House, Inc.						
Human Services, Department of	42700-040C-RBWO23-1305	08/05/2022 \$	185,053.32	\$ 35,159.17	\$ 185,053.32	\$ 35,159.17
	Room, Board, and Watchful Ove			7 00,=00:=:	,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Juvenile Justice, Department of	46100-324-0000141588	12/21/2021	65,521.12	0.00	65,521.12	0.00
, ,	Room, Board, and Watchful Ove (CPA)	rsight (RBWO)-Child Caring	,		33,322122	0.00
		Total Contracts \$	250,574.44	\$ 35,159.17	\$ 250,574.44	\$ 35,159.17

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	Sta	te Payment	Fe	ederal Payment
North Georgia Chamber Symphony, Inc.									
Economic Development, Department of	0000047102 Negative Economic Impact Grant	03/09/2023	\$ 0.00	\$	10,200.00	\$	0.00	\$	10,200.00
		Total Contracts	\$ 0.00	\$ =	10,200.00	\$	0.00	\$ =	10,200.00
North Georgia Community Action, Inc.									
Human Services, Department of	42700-040-0000107357 Community Services Block Grant (C	09/30/2022 CSBG) Program	\$ 0.00	\$	1,117,817.31	\$	0.00	\$	552,617.05
Transportation, Department of	48400-294-IGOIP2300307	07/25/2022	0.00		855,641.00		0.00		770,729.00
	Provide Financial Assistance for Tra Transit Administrations (FTA's) 5311	•	s in a Non-Urbanized Ar	rea Und	der the Federal			_	
		Total Contracts	\$ 0.00	\$ =	1,973,458.31	\$	0.00	\$ =	1,323,346.05
North Georgia Mountain Crisis Network, I	nc.								
Criminal Justice Coordinating Council	V51-8-033	10/01/2021	\$ 0.00	\$	4,902.00	\$	0.00	\$	513.00
	Family Violence Prevention and Se								
Criminal Justice Coordinating Council	V21-8-027	07/01/2021	0.00		126,663.00		0.00		105,811.00
	Family Violence Prevention and Se								
Criminal Justice Coordinating Council	V51-8-106 Family Violence Prevention and Se	10/01/2022	0.00		4,902.00		0.00		4,554.00
Criminal Justice Coordinating Council	X22-8-029	07/01/2021	220,235.00		0.00		24,379.00		0.00
Criminal sustice coordinating council	Family Violence and Sexual Assault		220,233.00		0.00		24,379.00		0.00
Criminal Justice Coordinating Council	X22-8-058	07/01/2021	54,290.00		0.00		38,506.00		0.00
J	Family Violence and Sexual Assault	Services	3 1,230100		0.00		33,333.33		0.00
Criminal Justice Coordinating Council	C19-8-223	10/01/2021	0.00		71,223.00		0.00		58,560.00
	Victims of Crime Act Assistance Gr	ant Program							
Criminal Justice Coordinating Council	X23-8-030	07/01/2022	271,298.00		0.00		100,917.00		0.00
	Family Violence and Sexual Assault								
Criminal Justice Coordinating Council	C21-8-090	10/01/2022	0.00		48,189.00		0.00		34,979.00
	Victims of Crime Act Assistance Gr	•							
Criminal Justice Coordinating Council	X23-8-057	07/01/2022	114,290.00		0.00		10,583.00		0.00
	Family Violence and Sexual Assault								
Criminal Justice Coordinating Council	C20-8-171	10/01/2021	0.00		103,273.00		0.00		41,459.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	B50-8-061	10/01/2021 \$	0.00	 \$	63,001.00	<b>-</b> .	0.00	<b>-</b> .	56,655.00
	Coronavirus Emergency Supplem	nental							
Criminal Justice Coordinating Council	C20-8-236	10/01/2022	0.00		57,633.00		0.00		14,470.00
	Victims of Crime Act Assistance	Grant Program							
Criminal Justice Coordinating Council	X50-8-196	10/01/2022	0.00		57,375.00		0.00		15,841.00
	American Rescue Plan Act (ARPA	A) Subgrant							
Criminal Justice Coordinating Council	O22-8-007	07/01/2021	0.00		9,500.00		0.00		6,490.00
	Preventive Health Block Grant								
Criminal Justice Coordinating Council	V52-8-074	10/01/2022	0.00		18,128.00		0.00		6,794.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	B50-8-097	10/01/2021	0.00		18,261.00		0.00		13,131.00
	Coronavirus Emergency Supplem	nental			•				·
		Total Contracts \$	660,113.00	\$	583,050.00	\$	174,385.00	\$	359,257.00
		·				·		·	
North Georgia Programs and Services									
Human Services, Department of	42700-373-0000106510	07/01/2022 \$	159,907.00	\$	288,542.63	\$	133,255.90	\$	214,350.50
	Long Term Care Ombudsman (LT	rco)							
		Total Contracts \$	159,907.00	\$	288,542.63	\$	133,255.90	\$	214,350.50
Northeast Georgia Council on Domestic	Violence, Inc.								
Criminal Justice Coordinating Council	V21-8-025	07/01/2021 \$	0.00	ć	28,807.00	Ļ	0.00	۲	11,597.00
criminal sustice coordinating council	Family Violence Prevention and	τ	0.00	Ş	20,007.00	Ş	0.00	Ş	11,597.00
Criminal Justice Coordinating Council	V51-8-104	10/01/2022	0.00		20,153.00		0.00		6,910.00
Criminal Justice Coordinating Council	Family Violence Prevention and		0.00		20,155.00		0.00		6,910.00
Criminal Justice Coordinating Council	X22-8-027	07/01/2021	218,253.00		0.00		33,389.00		0.00
criminal sustice coordinating council	Family Violence and Sexual Assa		210,233.00		0.00		33,363.00		0.00
Criminal Justice Coordinating Council	V21-8-059	07/01/2021	0.00		49,748.00		0.00		22,360.00
criminal sustice coordinating council	Family Violence Prevention and		0.00		49,746.00		0.00		22,360.00
Criminal Justice Coordinating Council	X23-8-027	07/01/2022	220 210 00		0.00		162 602 00		0.00
criminal sustice coordinating council	Family Violence and Sexual Assa		329,319.00		0.00		163,692.00		0.00
Criminal Justice Coordinating Council	C21-8-088	10/01/2022	0.00		100 120 00		0.00		42 142 00
Criminal Justice Coordinating Council			0.00		198,130.00		0.00		43,142.00
Criminal Justice Coordinating Coursell	Victims of Crime Act Assistance C20-8-169	10/01/2021	0.00		425 040 00		0.00		164.056.00
Criminal Justice Coordinating Council			0.00		425,918.00		0.00		164,956.00
	Victims of Crime Act Assistance	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	X50-8-096	10/01/2022 \$	0.00	_ \$	250,000.00	\$	0.00	- \$	57,724.00
	American Rescue Plan Act (ARPA	a) Subgrant							
Criminal Justice Coordinating Council	B50-8-059	10/01/2021	0.00		86,327.00		0.00		51,509.00
	Coronavirus Emergency Supplem	ental							
Criminal Justice Coordinating Council	V52-8-072	10/01/2022	0.00		74,537.00		0.00		15,842.00
	Family Violence Prevention and S	Services							
Criminal Justice Coordinating Council	V22-8-025	07/01/2022	0.00		68,976.00		0.00		9,547.00
	Family Violence Prevention and S	Services							
Criminal Justice Coordinating Council	V51-8-031	10/01/2021	0.00		20,149.00		0.00		17,479.00
	Family Violence Prevention and S	Services							
Housing Trust Fund for the Homeless	22C163	10/01/2022	0.00		79,196.00		0.00		110,391.00
Commission, State	Emergency Solutions Grant								
		Total Contracts \$	547,572.00	\$	1,301,941.00	\$	197,081.00	\$	511,457.00
Northeast Georgia Health System, Inc.									
Behavioral Health and Developmental	44100-026-CMA00003791	05/01/2023 \$	100,000.00	\$	0.00	ς	100,000.00	ς	0.00
Disabilities, Department of	To Provide Inpatient Beds.	Ψ	100,000.00	Υ	0.00	Y	100,000.00	Y	0.00
Planning and Budget, Office of	GA-0012926	04/07/2022	0.00		1,045,000.00		0.00		0.00
	COVID-19 Prevention and Mitigat	ion Hospital Grant	0.00		1,0 13,000.00		0.00		0.00
		Total Contracts \$	100,000.00	\$	1,045,000.00	\$	100,000.00	\$	0.00
Northeast Georgia Medical Center Lumpkii	n								
Planning and Budget, Office of	GA-0012927	04/07/2022 \$	0.00	\$	1,045,000.00	¢	0.00	ċ	0.00
Training and Badget, Office of	COVID-19 Prevention and Mitigat	·	0.00	ڔ	1,043,000.00	ڔ	0.00	ڔ	0.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$	0.00
Northeast Georgia Medical Center, Inc.									
Corrections, Department of	46700.0000590621	08/02/2022 \$	13,690.00	<b>,</b>	0.00	ć	C CCO 00	۲.	0.00
Corrections, Department of	Pre-Employment Physicals	00/02/2022 \$	13,690.00	Þ	0.00	Þ	6,669.00	Þ	0.00
Health Care Workforce, Georgia Board of	RC-Northeast Georgia	07/01/2022	445,117.00		0.00		445,117.00		0.00
	Train Physicians in Residency Ca Georgia.	pitation Program Who Will	Provide Medical Se	rvice	es to the People of				
Health Care Workforce, Georgia Board of	FPRC-Northeast GA	07/01/2022	714,173.00		0.00		714,173.00		0.00
-	Train Physicians in the Family Pra People of Georgia.	actice Residency Program	*	edic			.,,0		2.30

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Fe	ederal Award	State Payment		Federal Payment
Health Care Workforce, Georgia Board of	GSRC-Northeast Georgia	07/01/2022 \$	393,509.00	 \$	0.00	 \$ 393,509.00	<b>-</b> \$	0.00
	Train Physicians in the General Services to the People of Geor	<i>y</i> , , ,	Program Who Wil	l Provid	e Medical			
Health Care Workforce, Georgia Board of	IMRC-Northeast Georgia	07/01/2022	1,015,321.00		0.00	1,015,321.00		0.00
	Train Physicians in the Internal Services to the People of Geor		n Program Who W	ill Provid	de Medical			
Health Care Workforce, Georgia Board of	PSY-Northeast Georgia	07/01/2022	92,012.00		0.00	92,012.00		0.00
	Train Physicians in the Psychia the People of Georgia.	try Residency Capitation Progr	ram Who Will Provi	ide Med	ical Services to			
Health Care Workforce, Georgia Board of	EM-Northeast Georgia	07/01/2022	184,023.00		0.00	184,023.00		0.00
	Train Physicians in the Emerge of Georgia.	ncy Medicine Program Who W	ill Provide Medical	Service	s to the People			
Planning and Budget, Office of	GA-0012928	04/07/2022	0.00		1,045,000.00	0.00		950,000.00
	COVID-19 Prevention and Mitig	ation Hospital Grant						
		Total Contracts \$	2,857,845.00	\$ =	1,045,000.00	\$ 2,850,824.00	\$	950,000.00
Northeast Georgia Physicians Group, Inc.								
University of North Georgia	94874	07/01/2022 \$	90,000.00	\$	0.00	\$ 61,394.00	\$	0.00
	Physican(s) Supervision of Univ	versity Students and Athletics.						
		Total Contracts \$	90,000.00	\$	0.00	\$ 61,394.00	\$	0.00
Northeast Ohio Medical University		-		_				
Augusta University Research Institute, Inc.	35235-4	07/01/2022 \$	0.00	\$	5,371.13	\$ 0.00	\$	5,371.13
	dkNET Coordinating Unit: An Ir Phenotyping Centers (MMPC)	formation Network for Fair Re	sources and Data,	Mouse I	Metabolic			
		- Total Contracts \$	0.00	\$	5,371.13	\$ 0.00	\$	5,371.13
		<del>-</del>		_				

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Northeastern University								
Georgia Institute of Technology	AWD-001788-G1 Cyber-Human Systems (CHS): Small	01/01/2020 \$	0.00	\$	123,498.00	\$ 0.00	\$	40,706.40
Kennesaw State University	A21-0107-S001	04/01/2021	0.00		605,555.00	0.00		277,540.45
	Optimization and Modes of Action	of NEU 4438, a New An	ti-Trypanosome Lead	d Dru	g.			
		Total Contracts \$	0.00	\$	729,053.00	\$ 0.00	\$	318,246.85
Northside Education, Inc.								
Education, Department of	556 Child Nutrition	07/01/2022 \$	0.00	\$	89,545.40	\$ 0.00	\$	89,545.40
Education, Department of	556.579 Child Nutrition	07/01/2022	0.00		1,495.00	0.00		1,495.00
		Total Contracts \$	0.00	\$	91,040.40	\$ 0.00	\$	91,040.40
Northside Hospital, Inc.								
Planning and Budget, Office of	GA-0012932 COVID-19 Prevention and Mitigatio	04/04/2022 \$	0.00	\$	1,045,000.00	\$ 0.00	\$	0.00
Planning and Budget, Office of	GA-0012933	04/05/2022	0.00		1,045,000.00	0.00		0.00
Planning and Budget, Office of	COVID-19 Prevention and Mitigation GA-0012931 COVID-19 Prevention and Mitigation	04/04/2022	0.00		1,045,000.00	0.00		0.00
Planning and Budget, Office of	GA-0012930 COVID-19 Prevention and Mitigation	04/04/2022	0.00		1,045,000.00	0.00		0.00
Planning and Budget, Office of	GA-0012929 COVID-19 Prevention and Mitigation	04/04/2022	0.00		1,045,000.00	0.00		0.00
		Total Contracts \$	0.00	\$	5,225,000.00	\$ 0.00	\$	0.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Northwest Georgia Family Crisis Center, Inc	с.		_			
Criminal Justice Coordinating Council	V52-8-075	10/01/2022 \$	0.00 \$	94,036.00 \$	0.00	30,833.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	X22-8-030	07/01/2021	313,055.00	0.00	47,117.00	0.00
	Family Violence and Sexual Ass	sault Services				
Criminal Justice Coordinating Council	X23-8-029	07/01/2022	424,118.00	0.00	313,055.00	0.00
	Family Violence and Sexual Ass	sault Services				
Criminal Justice Coordinating Council	C21-8-091	10/01/2022	0.00	249,968.00	0.00	189,990.00
	Victims of Crime Act Assistanc	e Grant Program				
Criminal Justice Coordinating Council	C20-8-172	10/01/2021	0.00	537,351.00	0.00	254,776.00
	Victims of Crime Act Assistance	e Grant Program				
Criminal Justice Coordinating Council	X50-8-097	10/01/2022	0.00	250,000.00	0.00	113,564.00
	American Rescue Plan Act (ARI	PA) Subgrant				
Criminal Justice Coordinating Council	V52-8-029	02/01/2022	0.00	17,210.00	0.00	14,843.00
	Family Violence Prevention and	d Services		·		,
Criminal Justice Coordinating Council	B50-8-062	10/01/2021	0.00	108,913.00	0.00	80,708.00
	Coronavirus Emergency Supple	emental		·		,
Criminal Justice Coordinating Council	V51-8-107	10/01/2022	0.00	25,425.00	0.00	25,425.00
	Family Violence Prevention and	d Services				
Criminal Justice Coordinating Council	V22-8-028	07/01/2022	0.00	101,450.00	0.00	29,032.00
	Family Violence Prevention and	d Services		·		,
Criminal Justice Coordinating Council	V51-8-034	10/01/2021	0.00	25,425.00	0.00	1,328.00
	Family Violence Prevention and	d Services		·		·
Criminal Justice Coordinating Council	V21-8-028	07/01/2021	0.00	45,000.00	0.00	1,875.00
	Family Violence Prevention and	d Services		·		,
Housing Trust Fund for the Homeless	22C164	10/01/2022	52,666.00	241,499.00	0.00	82,612.00
Commission, State	Emergency Solutions Grant		,	,		,
Judicial Council	AOC23-CC06	07/01/2022	43,500.00	0.00	43,500.00	0.00
	Civil Legal Services for Victims	of Domestic Violence				
		Total Contracts \$	833,339.00 \$	1,696,277.00 \$	403,672.00	824,986.00
						- 02 1,300.00

Contract Number	Contract						
Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
lition, Inc.							
3223234470	12/21/2022	\$ 0.00	\$	120,000.00 \$	0.00	\$	90,250.00
-	•	munity Health Workers	(CHV	Vs) Shall Educate the			
3222192786	07/01/2022	420,948.00	)	0.00	420,948.00		0.00
Provide Legislated Services to Redu Georgia.	uce Incidence, Preva	llence, Mortality, and D	)isabil	ity from Cancer in			
	Total Contracts	\$ 420,948.00	\$	120,000.00 \$	420,948.00	\$	90,250.00
Center			•				
9301E	10/01/2022	\$ 0.00	\$	533.40 \$	0.00	\$	533.40
Child Care Development Program							
9301B	10/01/2022	0.00	1	1,647.24	0.00		1,647.24
Child and Adult Care Food Program	1						
9301	10/01/2022	0.00	)	5,000.00	0.00		5,000.00
	10/01/2022	0.00	1	13,275.36	0.00		13,275.36
·	10/01/2022	74.455.26		0.00	74.455.26		0.00
	10/01/2022	/4,155.36		0.00	/4,155.36		0.00
Pre-K Program							
	Total Contracts	\$ 74,155.36	\$ :	20,456.00 \$	74,155.36	\$	20,456.00
Center Site #3, Inc.							
10290	08/01/2022	\$ 0.00	\$	5,000.00 \$	0.00	\$	5,000.00
Child and Adult Care Food Program	1						
10290A	10/01/2022	89,162.30	)	0.00	89,162.30		0.00
Pre-K Program							
	Total Contracts	\$ 89,162.30	; \$	5,000.00 \$	89,162.30	\$	5,000.00
	Purpose of Contract  lition, Inc.  3223234470  Through Community Outreach and Community on Healthy Behaviors at 3222192786  Provide Legislated Services to Redu Georgia.  Center  9301E  Child Care Development Program 9301B  Child and Adult Care Food Program 9301C  Child Care Development Program 9301C  Child Care Development Program 9301A  Pre-K Program  Center Site #3, Inc.  10290  Child and Adult Care Food Program 10290A	Purpose of Contract  Date    Ition, Inc.   3223234470   12/21/2022   Through Community Outreach and Education, the Community on Healthy Behaviors and Better Nutrition.   3222192786   07/01/2022   Provide Legislated Services to Reduce Incidence, Preva Georgia.   Total Contracts   Total Contracts   Total Contracts   Center   9301E   10/01/2022   Child Care Development Program   9301B   10/01/2022   Child and Adult Care Food Program   9301   10/01/2022   Child and Adult Care Food Program   9301C   10/01/2022   Child Care Development Program   9301A   10/01/2022   Pre-K Program   Total Contracts   Total Contracts   Total Contracts   Center Site #3, Inc.   10290   08/01/2022   Child and Adult Care Food Program   10290A   10/01/2022   Pre-K Program   10/01/2022   Pr	Purpose of Contract   Date   State Award     State Award   State Award     S	Purpose of Contract   Date   State 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
Northwestern University						
Georgia Institute of Technology	AWD-102572-G1	11/02/2018 \$	0.00	\$ 441,544.46 \$	0.00	6,409.91
	Multi-Modal Sensing Enable	ed Closed-Loop Transcutaneous	Vagal Nerve Stimulat	ion.		
Georgia Institute of Technology	AWD-100909-G2	05/15/2016	0.00	624,663.00	0.00	87,117.08
	Non-Invasive Biosensors to	Detect Cardiovascular Changes	in Heart Failure			
Georgia Institute of Technology	AWD-000084-G2	07/01/2019	0.00	439,089.59	0.00	55,745.49
	Formal Foundations of Alg	orithmic Matter and Emergent Co	omputation.	•		•
Georgia State University	V0984213	12/08/2022	0.00	24,053.34	0.00	24,053.34
	Subaward: US Department	of Education -Meta-Analysis Trai	ning Institute	,		,
Georgia State University	V0936189	01/07/2022	0.00	3,534.84	0.00	3,534.84
	Subaward for National Insti Specificity"	itute of Health: "Orthogonal Ubiq		*		-,
Georgia State University	V0954361	03/08/2024	0.00	33,525.38	0.00	33,525.38
	Subaward for National Insti Specificity	itute of Health: Orthogonal Ubiqu	uitin Transfer to Profil	•		,
Georgia State University	V0954365	02/08/2024	0.00	24,968.32	0.00	24,968.32
	Subaward for National Insti Specificity	itute of Health: Orthogonal Ubiqu	iitin Transfer to Profil	e E3 Substrate		
		Total Contracts \$	0.00	\$ 1,591,378.93 \$	0.00	235,354.36
Notre Dame University						
Georgia Institute of Technology	D8736-S8	01/03/2022 \$	0.00	\$ 166,081.00 \$	0.00	166,081.00
	Source Multiple Integrated (DISNET) Alternate Descript	Frequency (SMIRF) Distributed S tion (SMIRF TO2 DISNET)	ensing Networks and	Enabling Technology		•
Georgia Institute of Technology	AWD-004086-S5	09/22/2022	0.00	287,203.06	0.00	9,927.14
	Scalable Graph Analytics w	ith Flow-Optimized, Reconfigura	ole Zones of Acceler	ation (FORZA)		
Georgia Institute of Technology	AWD-101557-G4	06/01/2019	0.00	76,022.00	0.00	847.19
	Radiation Effects and Vola	tile Emissions from Asteroids and	Lunar Surfaces (REV	EALS).		
Georgia Institute of Technology	AWD-102036-G1	07/01/2018	0.00	965,550.00	0.00	159,297.55
	Multidisciplinary University Enhance Interfacial Therma	Research Initiatives (MURI) Level al Transport.	aging a New Theore	tical Paradigm to		
		Total Contracts \$	0.00	\$ 1,494,856.06 \$	0.00	336,152.88
	Ennance Interracial Therma	·	0.00	\$ 1,494,856.06 \$	0.00	336,15

Purpose of Contract	Date	State Award		Federal Award		State Payment	F	ederal Payment
0000047114 Negative Economic Impact Grant	03/09/2023 \$	0.00	\$	27,000.00	\$	0.00	\$	27,000.00
	Total Contracts \$	0.00	\$	27,000.00	\$	0.00	\$	27,000.00
0000046971 Negative Economic Impact Grant	02/07/2023 \$	0.00	\$	27,504.00	\$	0.00	\$	27,504.00
	Total Contracts \$	0.00	\$	27,504.00	\$	0.00	\$	27,504.00
AWD-101957-G1  Early-Time Signatures of a Nuclear	03/13/2018 \$ Detonation in Urban Area		\$	262,500.00	\$	0.00	\$	16,970.77
D8989-S1 Optimization with Trapped Ion Qub	01/31/2020 its (OPTIG)	0.00		1,002,581.00		0.00		277,612.24
AWD-002888-G1 Hybridizing Heat-Integrated 3D Prin Sorbents.	10/01/2021 Ited Modules with Mass N	0.00 Manufacturable, Lov	w Pre:	600,000.00 ssure Drop Fiber		0.00		459,681.40
	Total Contracts \$	0.00	\$	1,865,081.00	\$	0.00	\$	754,264.41
nc.								
44100-906-CMA00003475 To Provide Recovery Support Servi	09/30/2022 \$	0.00	\$	250,000.00	\$	0.00	\$	250,000.00
	Total Contracts \$	0.00	\$	250,000.00	\$	0.00	\$	250,000.00
acy, Inc.								
B50-8-203  Coronavirus Emergency Supplemen	10/01/2021 \$	0.00	\$	48,108.00	\$	0.00	\$	15,341.00
X50-8-162 American Rescue Plan Act (ARPA) S	10/01/2022 Subgrant	0.00		84,164.00		0.00		25,053.00
C22-8-039 Victims of Crime Act Assistance Gra	10/01/2022 ant Program	0.00		132,296.00		0.00		79,417.00
	O000047114 Negative Economic Impact Grant  O000046971 Negative Economic Impact Grant  AWD-101957-G1 Early-Time Signatures of a Nuclear In D8989-S1 Optimization with Trapped Ion Qubin AWD-002888-G1 Hybridizing Heat-Integrated 3D Print Sorbents.  nc.  44100-906-CMA00003475 To Provide Recovery Support Service Plant Act (ARPA) Service Plant Act (AR	0000047114 03/09/2023 \$  Negative Economic Impact Grant    Total Contracts   \$  0000046971 02/07/2023 \$  Negative Economic Impact Grant    Total Contracts   \$  AWD-101957-G1 03/13/2018 \$  Early-Time Signatures of a Nuclear Detonation in Urban Area D8989-S1 01/31/2020  Optimization with Trapped Ion Qubits (OPTIG)  AWD-002888-G1 10/01/2021  Hybridizing Heat-Integrated 3D Printed Modules with Mass M Sorbents.    Total Contracts   \$  Inc.   44100-906-CMA00003475 09/30/2022 \$  To Provide Recovery Support Services   Total Contracts   \$    Augustian Area Contracts   \$    Aug	0000047114	Negative Economic Impact Grant	0000047114	0000047114	0000047114	0000047114

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	 Federal Payment
Criminal Justice Coordinating Council	C20-8-073 Victims of Crime Act Assistance	10/01/2021 \$	0.00	\$ 187,359.00	\$ 0.00	\$ 76,378.00
		Total Contracts \$	0.00	\$ 451,927.00	\$ 0.00	\$ 196,189.00
Ocmulgee Electric Membership Corporat	tion					
Planning and Budget, Office of	GA-0006417 Broadband Infrastructure	08/18/2022 \$	0.00	\$ 20,814,028.00	\$ 0.00	\$ 6,990,617.01
		Total Contracts \$	0.00	\$ 20,814,028.00	\$ 0.00	\$ 6,990,617.01
Oconee Cultural Arts Foundation, Inc.						
Economic Development, Department of	0000046640 Promote the Arts	11/29/2022 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
Economic Development, Department of	0000046639 Promote the Arts	11/29/2022	5,000.00	0.00	5,000.00	0.00
Economic Development, Department of	0000046533 Promote the Arts	11/09/2022	6,000.00	0.00	6,000.00	0.00
Economic Development, Department of	58-2176120 Promote the Arts	11/09/2022	0.00	6,000.00	0.00	6,000.00
		Total Contracts \$	16,000.00	\$ 6,000.00	\$ 16,000.00	\$ 6,000.00
Oconee River Resource Conservation						
Environmental Finance Authority, Georgia	1604 Mini-Grants and Educational Pro	07/01/2022 \$ ograms.	30,000.00	\$ 0.00	\$ 30,000.00	\$ 0.00
		Total Contracts \$	30,000.00	\$ 0.00	\$ 30,000.00	\$ 0.00
Offender Alumni Association						
Criminal Justice Coordinating Council	P21-8-002 Project Safe Neighborhoods	11/01/2022 \$	0.00	\$ 163,426.00	\$ 0.00	\$ 97,349.00
Criminal Justice Coordinating Council	P20-8-001 Project Safe Neighborhoods	11/15/2021	0.00	168,503.00	0.00	59,879.00
		Total Contracts \$	0.00	\$ 331,929.00	\$ 0.00	\$ 157,228.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Oglethorpe University							
Economic Development, Department of	58-0568698 Promote the Arts	01/13/2023 \$	0.00	\$ 6,000.00	\$ 0.00	\$	6,000.00
		Total Contracts	0.00	\$ 6,000.00	\$ 0.00	\$	6,000.00
Ohio State University							
Augusta University Research Institute, Inc.	36101-1 SHF: SMALL: K-Way Speculation fo	08/01/2022		78,663.04 odern HPC Systems	\$ 0.00	\$	78,663.04
Augusta University Research Institute, Inc.	32307-74 Coordinating Unit for Diabetic Co	07/05/2022 mplications Consortium	0.00 (DiaComp)	4,062.46	0.00		4,062.46
Georgia Institute of Technology	AWD-000372-G5 Consortium Enabling Technologies	10/01/2019 s and Innovation (ETI)	0.00	2,283,216.00	0.00		548,554.65
Georgia Institute of Technology	AWD-003868-G1  MonT: An IPT Like Instruction and	10/01/2022	0.00	194,546.00	0.00		7,901.94
Georgia Institute of Technology	AWD-002983-G5 Georgia Tech Vertical Research C	10/01/2021	0.00	128,108.50	0.00		75,334.40
		Total Contracts \$	0.00	\$ 2,688,596.00	\$ 0.00	\$	714,516.49
Okefenokee Heritage Center, Inc.							
Economic Development, Department of	0000046710 Promote the Arts	11/29/2022 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
Economic Development, Department of	0000047010 Negative Economic Impact Grant	02/02/2023	0.00	12,000.00	0.00		12,000.00
University of Georgia	E1367395 Georgia - State Board Programmii	08/01/2022 ng	0.00	2,000.00	0.00		125.60
		Total Contracts \$	5,000.00	\$ 14,000.00	\$ 5,000.00	\$	12,125.60

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Oklahoma State University						_	
Georgia Institute of Technology	AWD-002700-G1 Collaborative Research: Dynamic S Euchaeta to Viscosity.	08/15/2021 : Similarity or Size Propo	•	168,041.00 cal Adaptations of	\$ 0.00	\$	94,710.16
		Total Contracts	\$ 0.00	\$ 168,041.00	\$ 0.00	\$	94,710.16
One World Link							
Community Affairs, Department of	22AC244709 Economic Opportunity	08/10/2022	\$ 0.00	\$ 889,888.00	\$ 0.00	\$	221,180.56
Community Affairs, Department of	22AC246209 Public Health Awareness	08/10/2022	0.00	880,474.00	0.00		380,773.34
		Total Contracts	\$ 0.00	\$ 1,770,362.00	\$ 0.00	\$	601,953.90
OneSource Learning & Development Center	er						
Human Services, Department of	42700-040C-DS23-1133 Drug Screen Collection Services	07/01/2022	\$ 0.00	\$ 22,209.84	\$ 0.00	\$	22,209.84
		Total Contracts	\$ 0.00	\$ 22,209.84	\$ 0.00	\$	22,209.84
Open Arms Children's Network, Inc. (Order	ed Steps Home for Girls)						
Human Services, Department of	42700-040C-RBWO23-1316 Room, Board, and Watchful Overs	10/17/2022 ight (RBWO)	\$ 80,930.48	\$ 17,082.12	\$ 80,930.48	\$	17,082.12
		Total Contracts	\$ 80,930.48	\$ 17,082.12	\$ 80,930.48	\$	17,082.12
Open Arms Lutheran Child Development C	enter - Location 3						
Early Care and Learning, Department of	9304 Child and Adult Care Food Progra	10/01/2022 :	\$ 0.00	\$ 10,000.00	\$ 0.00	\$	10,000.00
Early Care and Learning, Department of	9304A Pre-K Program	10/01/2022	190,611.15	0.00	190,611.15		0.00
		Total Contracts	\$ 190,611.15	\$ 10,000.00	\$ 190,611.15	\$	10,000.00

Contract Number	Contract							
Purpose of Contract	Date	State Award	_	Federal Award	_	State Payment	_	Federal Payment
Center of Buckhead, Inc Locat	tion 2						_	
12108	10/01/2022 \$	0.00	\$	5,000.00	\$	0.00	\$	5,000.00
Child and Adult Care Food Progr	ram							
12108A	10/01/2022	91,534.80		0.00		91,534.80		0.00
Pre-K Program								
	Total Contracts \$	91,534.80	\$	5,000.00	\$	91,534.80	\$	5,000.00
42700-040C-RBWO23-1307	08/15/2022 \$	27.776.09	Ś	54.108.20	Ś	27.776.09	Ś	54,108.20
Room, Board, and Watchful Over	•	27,770.00	Ψ.	3 .,100.20	Ψ.	27,770.00	Ψ.	3 .,200.20
, ,			_		_		_	
	Total Contracts \$	27,776.09	Ş	54,108.20	\$	27,776.09	\$	54,108.20
B50-8-204	10/01/2021 \$	0.00	Ś	22.856.00	Ś	0.00	Ś	4,636.00
Coronavirus Emergency Supplem	•		т.	,	т.		т	.,
C22-8-040	10/01/2022	0.00		62,855.00		0.00		47,478.00
Victims of Crime Act Assistance	Grant Program							
C20-8-074	10/01/2021	0.00		91,425.00		0.00		31,206.00
Victims of Crime Act Assistance	Grant Program							
X50-8-163	10/01/2022	0.00		61,020.00		0.00		34,193.00
American Rescue Plan Act (ARPA	a) Subgrant							
22C165	10/01/2022	0.00		164,355.00		0.00		135,064.00
<b>Emergency Solutions Grant</b>								
42700-040C-RBWO23-1306	11/04/2022	42,201.53		9,895.15		42,201.53		9,895.15
Room, Board, and Watchful Over	rsight (RBWO)							
	Total Contracts \$	42,201.53	\$	412,406.15	\$	42,201.53	\$	262,472.15
	Purpose of Contract  Center of Buckhead, Inc Local 12108 Child and Adult Care Food Progra 12108A Pre-K Program  42700-040C-RBWO23-1307 Room, Board, and Watchful Over  B50-8-204 Coronavirus Emergency Supplem C22-8-040 Victims of Crime Act Assistance C20-8-074 Victims of Crime Act Assistance X50-8-163 American Rescue Plan Act (ARPA 22C165 Emergency Solutions Grant 42700-040C-RBWO23-1306	Purpose of Contract  Center of Buckhead, Inc Location 2  12108 10/01/2022 \$ Child and Adult Care Food Program 12108A 10/01/2022 Pre-K Program  Total Contracts \$  42700-040C-RBWO23-1307 08/15/2022 \$ Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$  B50-8-204 10/01/2021 \$ Coronavirus Emergency Supplemental C22-8-040 10/01/2022 Victims of Crime Act Assistance Grant Program C20-8-074 10/01/2021 Victims of Crime Act Assistance Grant Program X50-8-163 10/01/2022 American Rescue Plan Act (ARPA) Subgrant 22C165 10/01/2022 Emergency Solutions Grant 42700-040C-RBWO23-1306 11/04/2022 Room, Board, and Watchful Oversight (RBWO)	Purpose of Contract         Date         State Award           Center of Buckhead, Inc Location 2         12108         10/01/2022         \$ 0.00           Child and Adult Care Food Program 12108A         10/01/2022         91,534.80           Pre-K Program         Total Contracts         \$ 91,534.80           42700-040C-RBW023-1307         08/15/2022         \$ 27,776.09           Room, Board, and Watchful Oversight (RBWO)         Total Contracts         \$ 27,776.09           B50-8-204         10/01/2021         \$ 0.00           Coronavirus Emergency Supplemental         C22-8-040         10/01/2022         0.00           Victims of Crime Act Assistance Grant Program         C20-8-074         10/01/2021         0.00           Victims of Crime Act Assistance Grant Program         X50-8-163         10/01/2022         0.00           American Rescue Plan Act (ARPA) Subgrant         22C165         10/01/2022         0.00           Emergency Solutions Grant         42700-040C-RBW023-1306         11/04/2022         42,201.53           Room, Board, and Watchful Oversight (RBWO)         A2,201.53	Purpose of Contract         Date         State Award           Center of Buckhead, Inc Location 2         12108         10/01/2022         \$ 0.00 \$           12108 Child and Adult Care Food Program 12108A         10/01/2022         91,534.80           Pre-K Program         Total Contracts \$ 91,534.80 \$           42700-040C-RBW023-1307 Room, Board, and Watchful Oversight (RBWO)         27,776.09 \$           Total Contracts \$ 27,776.09 \$         27,776.09 \$           B50-8-204 10/01/2021 \$ 0.00 \$         0.00 \$           Coronavirus Emergency Supplemental C22-8-040 10/01/2022 0.00         0.00 \$           Victims of Crime Act Assistance Grant Program C20-8-074 10/01/2021 0.00         0.00 \$           Victims of Crime Act Assistance Grant Program X50-8-163 10/01/2022 0.00         0.00 \$           American Rescue Plan Act (ARPA) Subgrant 22C165 10/01/2022 0.00         0.00 \$           Emergency Solutions Grant 42700-040C-RBW023-1306 11/04/2022 42,201.53         42,201.53           Room, Board, and Watchful Oversight (RBWO)         42,201.53	Purpose of Contract Date State Award Federal Award  Center of Buckhead, Inc Location 2  12108 10/01/2022 \$ 0.00 \$ 5,000.00 Child and Adult Care Food Program 12108A 10/01/2022 91,534.80 0.00 Pre-K Program  Total Contracts \$ 91,534.80 \$ 5,000.00  42700-040C-RBW023-1307 08/15/2022 \$ 27,776.09 \$ 54,108.20 Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$ 27,776.09 \$ 54,108.20  B50-8-204 10/01/2021 \$ 0.00 \$ 22,856.00 Coronavirus Emergency Supplemental C22-8-040 10/01/2022 0.00 62,855.00 Victims of Crime Act Assistance Grant Program C20-8-074 10/01/2021 0.00 91,425.00 Victims of Crime Act Assistance Grant Program X50-8-163 10/01/2022 0.00 61,020.00 American Rescue Plan Act (ARPA) Subgrant 22C165 10/01/2022 0.00 164,355.00 Emergency Solutions Grant 42700-040C-RBW023-1306 11/04/2022 42,201.53 9,895.15 Room, Board, and Watchful Oversight (RBWO)	Purpose of Contract Date State Award Federal Award  Center of Buckhead, Inc Location 2  12108	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
Open Door Home, Inc.								
Criminal Justice Coordinating Council	C22-8-041	10/01/2022 \$	0.00	\$	123,131.00	\$ 0.00	\$	83,199.00
	Victims of Crime Act Assistance (	Grant Program						
Criminal Justice Coordinating Council	B50-8-205	10/01/2021	0.00		39,413.00	0.00		14,880.00
	Coronavirus Emergency Supplem	ental						
Criminal Justice Coordinating Council	X50-8-164	10/01/2022	0.00		72,665.00	0.00		52,155.00
	American Rescue Plan Act (ARPA	) Subgrant						
Criminal Justice Coordinating Council	C20-8-075	10/01/2021	0.00		161,039.00	0.00		58,841.00
	Victims of Crime Act Assistance 0	Grant Program						
Human Services, Department of	42700-040C-RBWO23-1308	07/26/2022	249,574.88		69,104.16	249,574.88		69,104.16
	Room, Board, and Watchful Over	sight (RBWO)						
Human Services, Department of	42700-040C-PSSF-23-100	10/01/2022	127.46		61,350.00	127.46		31,686.18
	Adoption Promotion and Post-Pe	rmanency Support Service	es					
		Total Contracts \$	249,702.34	\$	526,702.16	\$ 249,702.34	\$	309,865.34
Orange Duffel Bag Foundation, Inc.								
Human Services, Department of	42700-040-0000108127	11/18/2022 \$	9,720.00	Ś	38,880.00	\$ 3,110.40	Ś	12,441.60
, ,	Foster Care Education Support	*	3,7 20.00	Ψ.	33,333.33	5,220.10	Ψ	22, 1 12.00
		Total Contracts \$	9,720.00	\$	38,880.00	\$ 3,110.40	\$	12,441.60
Orange Grove Center, Inc.								
Behavioral Health and Developmental	44100-261-9072300026	02/01/2023 \$	100,000.00	Ś	0.00	\$ 100,000.00	Ś	0.00
Disabilities, Department of	To Provide Developmental Disabi			т.			т	
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010185	10/01/2021	0.00		141,553.00	0.00		25,575.00
-	Work Place Readiness, Job Coaching, Community Based Work Adjustment							
		Total Contracts \$	100,000.00	\$	141,553.00	\$ 100,000.00	\$	25,575.00
		rotal contracts y		Ų			Ţ	23,373.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	_	Federal Payment
Orbit Theatrical, Inc.								
Economic Development, Department of	0000047005 Negative Economic Impact Grant	02/07/2023 \$	0.00	\$ 75,000.00	\$	0.00	\$	75,000.00
		Total Contracts \$	0.00	\$ 75,000.00	\$	0.00	\$	75,000.00
Oregon Health and Science University								
Georgia Institute of Technology	AWD-002623-G3 Al Institutes: Institute For Collaborat	10/01/2021 \$ live Assistance and Resp	0.00 consive Interaction	90,732.00 letworked Groups.	\$	0.00	\$	44,774.10
		Total Contracts \$	0.00	\$ 90,732.00	\$	0.00	\$	44,774.10
Oregon Research Institute								
Georgia State University	V0937344  Subaward for National Institute of H Emotional Health and Development	05/07/2022 \$ lealth: Reducing Materna	0.00 al Depression and Pr	46,117.36 oting Infant Social-	\$	0.00	\$	46,117.36
	·	Total Contracts \$	0.00	\$ 46,117.36	\$	0.00	\$	46,117.36
Oregon State University								
Augusta University Research Institute, Inc.	33585-1 Viable Banking of Human Tissues	09/15/2022 \$	0.00	\$ 89,696.89	\$	0.00	\$	89,696.89
Georgia Institute of Technology	AWD-002637-G8 Joint Advanced Propulsion Institute	10/01/2021	0.00	450,000.00		0.00		167,763.07
		Total Contracts \$	0.00	\$ 539,696.89	\$	0.00	\$	257,459.96
Oregon Tilth, Inc.								
University of Georgia	E1342885 Sustainable Agriculture Research an	07/01/2022 \$ nd Education (SARE) 202	0.00	\$ 75,000.00	\$	0.00	\$	5,209.85
		Total Contracts \$	0.00	\$ 75,000.00	\$	0.00	\$	5,209.85

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Organic Farming Research Foundation							
University of Georgia	E1170273 Sustainable Agriculture Research an	04/01/2020 d Education (SARE) I		\$	49,882.00	\$ 0.00	\$ 12,940.40
		Total Contracts	\$ 0.00	\$	49,882.00	\$ 0.00	\$ 12,940.40
Orianne Society, The							
Natural Resources, Department of	605-230069 Prescribed Fire on State-Owned Wil	12/01/2022 dlife Management A		\$	44,000.00	\$ 0.00	\$ 0.00
		Total Contracts	\$ 0.00	\$	44,000.00	\$ 0.00	\$ 0.00
Ossabaw Island Foundation, Inc.							
Regents of the University System of Georgia, Board of	0000522362  To Stimulate Usage of the Island by Programs That Will Benefit the Youn	•	ts of the University Sys	tem		25,000.00	\$ 0.00
	Writers.	Total Contracts	\$ 25,000.00	\$	0.00	\$ 25,000.00	\$ 0.00
Otis Redding Foundation, Inc.							
Economic Development, Department of	0000047112 Negative Economic Impact Grant	03/09/2023	\$ 0.00	\$	20,000.00	\$ 0.00	\$ 20,000.00
		Total Contracts	\$ 0.00	\$	20,000.00	\$ 0.00	\$ 20,000.00
Our House, Inc.							
Early Care and Learning, Department of	9500F Pre-K Program	10/01/2022	\$ 157,102.40	\$	0.00	\$ 157,102.40	\$ 0.00
Early Care and Learning, Department of	9500 Education Stabilization Fund	10/01/2022	0.00		26,300.00	0.00	26,300.00
Early Care and Learning, Department of	9500A Child and Adult Care Food Program	08/01/2022	0.00		10,000.00	0.00	10,000.00
Early Care and Learning, Department of	9500E Pre-K Program	10/01/2022	35,066.67		0.00	35,066.67	0.00
Early Care and Learning, Department of	9500D Early HeadStart	10/01/2022	80,489.80		0.00	80,489.80	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	9500C Child Care Development Program	10/01/2022	\$ 0.00	\$ 321,959.20	\$ 0.00	\$ 321,959.20
Early Care and Learning, Department of	9500B Child and Adult Care Food Program	10/01/2022	0.00	33,060.29	0.00	33,060.29
		Total Contracts	\$ 272,658.87	\$ 391,319.49	\$ 272,658.87	\$ 391,319.49
Out Front Theatre Company, Inc.						
Georgia State University	V1016091 Out Front Theatre Service Provider	07/01/2022 Agreement for Prod	,	0.00 hless.	\$ 18,000.00	\$ 0.00
		Total Contracts	\$ 18,000.00	\$ 0.00	\$ 18,000.00	\$ 0.00
Out On Film, Inc.						
Economic Development, Department of	0000047088 Negative Economic Impact Grant	03/06/2023	\$ 0.00	\$ 10,800.00	\$ 0.00	\$ 10,800.00
		Total Contracts	\$ 0.00	\$ 10,800.00	\$ 0.00	\$ 10,800.00
Out and Up, Inc.						
Early Care and Learning, Department of	03872C Child Care Development Program	10/01/2022	\$ 0.00	\$ 559.80	\$ 0.00	\$ 559.80
Early Care and Learning, Department of	03872B Child and Adult Care Food Program	10/01/2022	0.00	235.16	0.00	235.16
Early Care and Learning, Department of	03872 Child and Adult Care Food Program	10/01/2022	0.00	4,375.32	0.00	4,375.32
Early Care and Learning, Department of	03872A Child Care Development Program	10/01/2022	0.00	9,545.43	0.00	9,545.43
		Total Contracts	\$ 0.00	\$ 14,715.71	\$ 0.00	\$ 14,715.71

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	0000046649 Promote the Arts	11/29/2022 \$	5,000.00	\$	0.00	\$	5,000.00	\$ 0.00
Economic Development, Department of	0000047101 Negative Economic Impact Grant	03/06/2023	0.00		30,000.00		0.00	30,000.00
		Total Contracts \$	5,000.00	\$	30,000.00	\$	5,000.00	\$ 30,000.00
Overcomers House, Inc.								
University of Georgia	E1198843 The Dissemination of Healthy Marr	09/30/2020 \$	0.00 ducation to Couples	,	12,300.00 ss Georgia	\$	0.00	\$ 0.00
		Total Contracts \$	0.00	\$	12,300.00	\$	0.00	\$ 0.00
Overview, Inc.								
Human Services, Department of	42700-040-0000107370 Community Services Block Grant (	09/30/2022 \$ CSBG) Program	0.00	\$	319,530.83	\$	0.00	\$ 230,135.46
		Total Contracts \$	0.00	\$	319,530.83	\$	0.00	\$ 230,135.46
Pace Center for Girls, Inc.								
Human Services, Department of	42700-040-0000107132 Prevent and Community Support	08/10/2022 \$	250,000.10	\$	0.00	\$	135,556.33	\$ 0.00
		Total Contracts \$	250,000.10	\$	0.00	\$	135,556.33	\$ 0.00
Paint Love, Inc.								
Economic Development, Department of	0000046684 Promote the Arts	11/29/2022 \$	5,000.00	\$	0.00	\$	5,000.00	\$ 0.00
Economic Development, Department of	0000047116 Negative Economic Impact Grant	03/09/2023	0.00		12,000.00		0.00	12,000.00
		Total Contracts \$	5,000.00	\$	12,000.00	\$	5,000.00	\$ 12,000.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Parent to Parent of Georgia, Inc.						
Behavioral Health and Developmental	44100-907-CMA00003642	09/01/2022 \$	145,900.00	0.00 \$	145,900.00	\$ 0.00
Disabilities, Department of	To Provide Consumer Support					
Education, Department of	0000114335	07/01/2022	0.00	29,000.01	0.00	29,000.00
	Special Education Services					
Education, Department of	0000122174	07/01/2022	0.00	75,000.01	0.00	0.00
	Special Education Services					
Education, Department of	0000110701	07/01/2022	0.00	12,250.00	0.00	12,250.00
	Special Education Services					
Georgia State University	V1019748	03/12/2023	0.00	550.00	0.00	550.00
	Parent Interviews Sessions Held Via	a Zoom.				
Georgia State University	V0990625	07/01/2022	0.00	3,000.00	0.00	3,000.00
	Input Healthcare Provider Data into	Provider Directory and	Collaborate to Ensure	e Accessibility.		
Human Services, Department of	42700-040-0000107931	10/01/2022	8,000.00	32,000.00	1,738.00	6,952.00
	Parent to Parent					
Public Health, Department of	3922223888	07/01/2022	0.00	287,113.00	0.00	267,095.50
	Provide Educational and Training C the Statewide Children and Youth	• • • • • • • • • • • • • • • • • • • •		aregivers and Maintain		
		Total Contracts \$	153,900.00	438,913.02 \$	147,638.00	\$ 318,847.50
Park Place Outreach, Inc.						
Human Services, Department of	42700-040C-RBWO23-1309 Room, Board, and Watchful Oversi	11/16/2022 \$ aht (RBWO)	2,833.85	7,680.77 \$	2,833.85	\$ 7,680.77
Juvenile Justice, Department of	46100-324-J2N2000032	07/01/2019	47.728.00	0.00	47,728.00	0.00
	Room, Board, and Watchful Oversia (CPA)		,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Total Contracts \$	50,561.85	7,680.77 \$	50,561.85	\$ 7,680.77
		•				

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Partners for H.O.M.E., Inc.			_			
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00004128 To Provide Permanent Supportive	06/23/2023 \$ e Housing	825,000.00 \$	0.00 \$	825,000.00	\$ 0.00
		Total Contracts \$	825,000.00 \$	0.00 \$	825,000.00	\$ 0.00
Partnership Against Domestic Violence	e, Inc.					
Criminal Justice Coordinating Council	V22-8-030	07/01/2022 \$	0.00 \$	45,000.00 \$	0.00	\$ 35,700.00
	Family Violence Prevention and S					
Criminal Justice Coordinating Council	B50-8-063	10/01/2021	0.00	104,356.00	0.00	57,456.00
	Coronavirus Emergency Supplem					
Criminal Justice Coordinating Council	X50-8-098	10/01/2022	0.00	208,000.00	0.00	131,211.00
	American Rescue Plan Act (ARPA			075 004 00		500 500 00
Criminal Justice Coordinating Council	C20-8-173	10/01/2021	0.00	875,324.00	0.00	683,588.00
Colorinal hostina Consulination Consuli	Victims of Crime Act Assistance C21-8-097	3	0.00	425.062.00	2.22	250 424 00
Criminal Justice Coordinating Council		10/01/2022	0.00	435,062.00	0.00	250,424.00
Criminal lustice Coundinating Council	Victims of Crime Act Assistance (X23-8-032	07/01/2022	422 400 00	0.00	244 426 00	0.00
Criminal Justice Coordinating Council	Family Violence and Sexual Assa		422,199.00	0.00	311,136.00	0.00
Criminal Justice Coordinating Council	X23-8-031	07/01/2022	F7C 2C4 00	0.00	465 200 00	0.00
Criminal Justice Coordinating Council	Family Violence and Sexual Assa		576,364.00	0.00	465,300.00	0.00
Criminal Justice Coordinating Council	V21-8-072	10/01/2021	0.00	50,000.00	0.00	50,000.00
Criminal Justice Coordinating Council	Family Violence Prevention and S		0.00	50,000.00	0.00	50,000.00
Criminal Justice Coordinating Council	V52-8-030	02/01/2022	0.00	2 226 00	0.00	2 220 00
Criminal Justice Coordinating Council	Family Violence Prevention and S		0.00	2,226.00	0.00	2,226.00
Criminal Justice Coordinating Council	V51-8-108	10/01/2022	0.00	44.252.00	0.00	12 400 00
Criminal Justice Coordinating Council	Family Violence Prevention and S		0.00	44,252.00	0.00	13,490.00
Criminal Justice Coordinating Council	V21-8-030	07/01/2021	0.00	40 200 00	0.00	40 200 00
Criminal Justice Coordinating Council	Family Violence Prevention and S		0.00	40,298.00	0.00	40,298.00
Criminal Justice Coordinating Council	V21-8-029	07/01/2021	0.00	42.052.00	0.00	42.052.00
Criminal Justice Coordinating Council			0.00	42,952.00	0.00	42,952.00
Criminal Justice Coordinating Council	Family Violence Prevention and S V51-8-035	10/01/2021	0.00	7.040.00	0.00	7.040.00
Criminal Justice Coordinating Council			0.00	7,949.00	0.00	7,949.00
Criminal Justice Coordinating Council	Family Violence Prevention and S V22-8-029		0.00	102.024.00	0.00	27.200.00
Criminal Justice Coordinating Council		07/01/2022	0.00	102,034.00	0.00	37,369.00
Criminal Justice Coordinating Course	Family Violence Prevention and S V52-8-076	10/01/2022	0.00	162.667.00	0.00	01 021 00
Criminal Justice Coordinating Council			0.00	163,667.00	0.00	91,931.00
	Family Violence Prevention and S	bervices				

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
	Total Contracts \$	998,563.00	\$	2,121,120.00	\$	776,436.00	\$	1,444,594.00
42700-040-0000107326 Community Services Block Grant (C	09/30/2022 \$ CSBG) Program Services	0.00	\$	2,795,185.02	\$	0.00	\$	900,684.75
	Total Contracts \$	0.00	\$	2,795,185.02	\$	0.00	\$	900,684.75
0000046793 Promote the Arts	01/12/2023 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
	Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
C20-8-076 Victims of Crime Act Assistance Gr	10/01/2021 \$	0.00	\$	73,968.00	\$	0.00	\$	28,859.00
C22-8-042 Victims of Crime Act Assistance Gr	10/01/2022 ant Program	0.00		64,863.00		0.00		20,673.00
X50-8-165 American Rescue Plan Act (ARPA)	10/01/2022 Subgrant	0.00		30,142.00		0.00		15,648.00
	Total Contracts \$	0.00	\$	168,973.00	\$	0.00	\$	65,180.00
11363 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	20,000.00	\$	0.00	\$	20,000.00
11363A Pre-K Program	10/01/2022	460,376.87		0.00		460,376.87		0.00
	Total Contracts \$	460,376.87	\$	20,000.00	\$	460,376.87	\$	20,000.00
	Purpose of Contract  42700-040-0000107326 Community Services Block Grant (Community Services B	Purpose of Contract  Total Contracts \$  42700-040-0000107326 09/30/2022 \$ Community Services Block Grant (CSBG) Program Services  Total Contracts \$  0000046793 01/12/2023 \$ Promote the Arts  Total Contracts \$  C20-8-076 10/01/2021 \$ Victims of Crime Act Assistance Grant Program C22-8-042 10/01/2022 Victims of Crime Act Assistance Grant Program X50-8-165 10/01/2022 American Rescue Plan Act (ARPA) Subgrant  Total Contracts \$  11363 10/01/2022 \$ Child and Adult Care Food Program 11363A 10/01/2022 Pre-K Program	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
Pathways Housing First Institute									
Behavioral Health and Developmental	44100-026-0000166778	06/01/2023 \$	161,480.00	\$	0.00	\$	161,480.00	\$	0.00
Disabilities, Department of	To Provide Georgia Housing V	oucher Program							
		Total Contracts \$	161,480.00	\$	0.00	\$	161,480.00	\$	0.00
Pathways Transition Programs, Inc.									
Juvenile Justice, Department of	46100-324-J2N2000018 Wrap Around Services	07/01/2019 \$	4,397.50	\$	0.00	\$	4,397.50	\$	0.00
		Total Contracts \$	4,397.50	\$	0.00	\$	4,397.50	\$	0.00
Patuxent Partnership, Inc.									
Georgia Institute of Technology	D8495-S7	03/01/2022 \$	0.00	\$	91,468.31	\$	0.00	\$	35,253.20
	Development of Live, Virtual,	Constructive (LVC) - Operation	nal Training (LVC-C	OT) C	apabilities				
		Total Contracts \$	0.00	\$	91,468.31	\$	0.00	\$	35,253.20
Paulding Child Advocacy Center, Inc.									
Criminal Justice Coordinating Council	C20-8-077	10/01/2021 \$	0.00	\$	115,594.00	\$	0.00	\$	37,758.00
	Victims of Crime Act Assistance	ce Grant Program							
Criminal Justice Coordinating Council	C22-8-043	10/01/2022	0.00		79,473.00		0.00		49,822.00
	Victims of Crime Act Assistance	ce Grant Program							
Criminal Justice Coordinating Council	C80-8-030	12/01/2021	0.00		23,240.00		0.00		16,456.00
	Child Abuse and Neglect State								
Criminal Justice Coordinating Council	B50-8-207	10/01/2021	0.00		15,356.00		0.00		5,634.00
Criminal Justice Coordinating Council	Coronavirus Emergency Suppl X50-8-166	emental 10/01/2022	0.00		86,746.00		0.00		45,836.00
Criminal Justice Coordinating Council	American Rescue Plan Act (AF		0.00		00,740.00		0.00		45,650.00
		Total Contracts \$	0.00	\$	320,409.00	\$	0.00	\$	155,506.00
				•		•		•	, , ,

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Paulding Enterprises, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072023115 To Provide Developmental Dis	07/01/2022 \$ ability Services	100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00
Peace Baptist Church (SYNC)							
Education, Department of	634 Title IV-B - 21st Century Comm	07/01/2022 \$ nunity Learning Centers	0.00	\$ 205,189.04	\$ 0.00	\$	205,189.04
		Total Contracts \$	0.00	\$ 205,189.04	\$ 0.00	\$	205,189.04
Peace Place, Inc.							
Criminal Justice Coordinating Council	B50-8-064 Coronavirus Emergency Supple	10/01/2021 \$	0.00	\$ 60,633.00	\$ 0.00	\$	31,086.00
Criminal Justice Coordinating Council	X50-8-099  American Rescue Plan Act (AR	10/01/2022	0.00	122,753.00	0.00		69,239.00
Criminal Justice Coordinating Council	C21-8-076	10/01/2022	0.00	139,160.00	0.00		64,429.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistanc X23-8-033 Family Violence and Sexual As	07/01/2022	349,846.00	0.00	180,793.00		0.00
Criminal Justice Coordinating Council	V52-8-077 Family Violence Prevention and	10/01/2022	0.00	52,351.00	0.00		24,658.00
Criminal Justice Coordinating Council	V21-8-031 Family Violence Prevention and	07/01/2021	0.00	33,101.00	0.00		8,367.00
Criminal Justice Coordinating Council	C20-8-174  Victims of Crime Act Assistance	10/01/2021	0.00	299,150.00	0.00		111,289.00
Criminal Justice Coordinating Council	V51-8-109 Family Violence Prevention and	10/01/2022	0.00	14,155.00	0.00		5,169.00
Criminal Justice Coordinating Council	V51-8-036 Family Violence Prevention and	10/01/2021	0.00	14,155.00	0.00		3,542.00
Criminal Justice Coordinating Council	V22-8-031  Family Violence Prevention and	07/01/2022	0.00	74,321.00	0.00		28,067.00
		Total Contracts \$	349,846.00	\$ 809,779.00	\$ 180,793.00	\$	345,846.00

Economic Development, Department of Negative Economic Impact Grant   Total Contracts \$ 0.00 \$ 10,200.00 \$ 0.00 \$ 10,200.00 \$ 0.00 \$ 10,200.00 \$ 0.00 \$ 10,200.00 \$ 0.00 \$ 10,200.00 \$ 0.00 \$ 10,200.00 \$ 0.00 \$ 10,200.00 \$ 0.00	Nonprofit Organization	Contract Number	Contract							
Economic Development, Department of Negative Economic Impact Grant	Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Negative Economic Impact Grant	Peach State Opera Company									
Peachford Behavioral Health System of Atlanta   Planning and Budget, Office of   GA-0012937   11/29/2022 \$ 0.00 \$ 1,045,000.00 \$ 0.00	Economic Development, Department of			0.00	\$	10,200.00	\$	0.00	\$	10,200.00
Planning and Budget, Office of   GA-0012937   11/29/2022 \$ 0.00 \$ 1,045,000.00 \$ 0.0			Total Contracts \$	0.00	\$	10,200.00	\$	0.00	\$	10,200.00
COVID-19 Prevention and Mitigation Hospital Grant	Peachford Behavioral Health System of	Atlanta								
Pennsylvania State University   AWD-103015-52   10/03/2022 \$ 0.00 \$ 251,748.00 \$ 0.00 \$ 28,248.78	Planning and Budget, Office of			0.00	\$	1,045,000.00	\$	0.00	\$	0.00
AWD-103015-52   10/03/2022 \$ 0.00 \$ 251,748.00 \$ 0.00 \$ 28,248.78			Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$	0.00
Development of Vector Sensors and Arrays for Deep and Shallow Water Applications.  AWD-100498-G6  OB/01/2015  O.00  767,024.00  O.00  83,057.41  Center for Understanding and Control of Acid Gas-Induced Evolution of Material.  V0985834  O4/01/2023  O.00  13,034.16  O.00  13,034.16  O.00  13,034.16  O.00  510.19  O4/02/194  O3/08/2023  O.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Georgia State University  V1002110  O4/02/2025  O4/02/2025  O4/02/2025  O5/00  O4/02/2025  O5/00  O4/02/2025  O5/00  O4/02/2025  O5/00  O5/0	Pennsylvania State University									
AWD-100498-G6	Georgia Institute of Technology	AWD-103015-S2	10/03/2022 \$	0.00	\$	251,748.00	\$	0.00	\$	28,248.78
Center for Understanding and Control of Acid Gas-Induced Evolution of Material.  V0985834 04/01/2023 0.00 13,034.16 0.00 13,034.16  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Georgia State University V0947194 03/08/2023 0.00 510.19 0.00 510.19  Georgia State University V1002110 04/02/2025 0.00 6,386.11 0.00 6,386.11  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Total Contracts \$ 0.00 \$ 1,038,702.46 \$ 0.00 \$ 13,034.16  People Living in Recovery, Inc.  Behavioral Health and Developmental Dissipation of Material.  Disabilities, Department of To Provide Addiction Recovery Support Center		•		l Shallow Water Appli	catio	ns.				
Coorgia State University   V0985834   04/01/2023   0.00   13,034.16   0.00   13,034.16   0.00   13,034.16   0.00   13,034.16   0.00	Georgia Institute of Technology					767,024.00		0.00		83,057.41
Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Georgia State University  V0947194  V0947194  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Georgia State University  V1002110  V1002110  V1002110  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Total Contracts  Total Contracts  Deaph Living in Recovery, Inc.  Behavioral Health and Developmental Diet Interactions  To Provide Addiction Recovery Support Center  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Total Contracts  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Total Contracts  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Total Contracts  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Total Contracts  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Total Contracts  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Do.00  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and		_		ed Evolution of Mater	ial.					
BD   V0947194   03/08/2023   0.00   510.19   0.00   510.19	Georgia State University					,		0.00		13,034.16
Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Georgia State University  V1002110  V1002110  Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Total Contracts \$ 0.00 \$ 1,038,702.46 \$ 0.00 \$ 131,236.65  People Living in Recovery, Inc.  Behavioral Health and Developmental Disabilities, Department of  To Provide Addiction Recovery Support Center			of Health: Host-Microbiota	-Diet Interactions in N	Metal	polic Syndrome and				
BD	Georgia State University	V0947194	03/08/2023	0.00		510.19		0.00		510.19
Subaward for National Institute of Health: Host-Microbiota-Diet Interactions in Metabolic Syndrome and IBD  Total Contracts \$ 0.00 \$ 1,038,702.46 \$ 0.00 \$ 131,236.65  People Living in Recovery, Inc.  Behavioral Health and Developmental Disabilities, Department of To Provide Addiction Recovery Support Center			of Health: Host-Microbiota	-Diet Interactions in N	Metal	polic Syndrome and				
Total Contracts \$ 0.00 \$ 1,038,702.46 \$ 0.00 \$ 131,236.65	Georgia State University	V1002110	04/02/2025	0.00		6,386.11		0.00		6,386.11
People Living in Recovery, Inc.           Behavioral Health and Developmental Disabilities, Department of         44100-906-0000174006         09/01/2022         \$ 253,000.00         \$ 0.00         \$ 253,000.00         \$ 0.00			of Health: Host-Microbiota	-Diet Interactions in N	Metal	oolic Syndrome and				,
Behavioral Health and Developmental       44100-906-0000174006       09/01/2022       \$ 253,000.00       \$ 0.00       \$ 253,000.00       \$ 0.00         Disabilities, Department of       To Provide Addiction Recovery Support Center			Total Contracts \$	0.00	\$	1,038,702.46	\$	0.00	\$	131,236.65
Disabilities, Department of To Provide Addiction Recovery Support Center	People Living in Recovery, Inc.									
Disabilities, Department of To Provide Addiction Recovery Support Center	Behavioral Health and Developmental	44100-906-0000174006	09/01/2022 \$	253.000.00	Ś	0.00	Ś	253.000.00	Ś	0.00
Total Contracts \$ 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	44100-263-9072023012 To Provide Developmental Disab	07/01/2022 \$ ility Services	7,773.00	\$	14,436.00	\$ 7,773.00	\$	14,436.00
		Total Contracts \$	7,773.00	\$	14,436.00	\$ 7,773.00	\$	14,436.00
Per Scholas, Inc.								
Human Services, Department of	42700-040-0000107749 Employment and Training	10/01/2022 \$	0.00	\$	37,500.00	\$ 0.00	\$	14,987.10
		Total Contracts \$	0.00	\$	37,500.00	\$ 0.00	\$	14,987.10
Perry Wellness Center, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-266-0262300006 To Provide Behavioral Health Ser	02/01/2023 \$ vices	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Persevere								
Corrections, Department of	46700.0000589447 Computer Coding Instructor Serv	07/19/2022 \$	150,000.00	\$	0.00	\$ 125,300.00	\$	0.00
		Total Contracts \$	150,000.00	\$	0.00	\$ 125,300.00	\$	0.00
Pheasants Forever, Inc.								
Natural Resources, Department of	688-220069 Develop Prescribed Burn Plans, F	09/06/2022 \$ Prepare Firebreaks, and Bu	1,107,269.00 rn Select Private ar		0.00 blic Lands.	\$ 375,315.70	\$	0.00
Natural Resources, Department of	688-230116	07/01/2022	370,000.00		555,000.00	40,581.15		55,420.77
	Promote and Support Working L Initiative (BQI) Framework by Pro	·	_	for E	Sobwhite Quail			
		Total Contracts \$	1,477,269.00	\$	555,000.00	\$ 415,896.85	\$	55,420.77

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	PD-PCOM	07/01/2022 \$	200,000.00	\$	0.00	\$	200,000.00	\$ 0.00
	Program Development							
Health Care Workforce, Georgia Board of	MSCP-PCOM Medical Student Capitation	07/01/2022	954,512.00		0.00		954,512.00	0.00
		Total Contracts \$	1,154,512.00	\$	0.00	\$	1,154,512.00	\$ 0.00
Phoebe Physician Group, Inc.								
Corrections, Department of	46700.0000589914 Pre-Employment Physicals	07/26/2022 \$	28,725.00	\$	0.00	\$	12,349.00	\$ 0.00
		Total Contracts \$	28,725.00	\$	0.00	\$	12,349.00	\$ 0.00
Phoebe Putney Memorial Hospital								
Augusta University Research Institute, Inc.	34168-1	08/01/2022 \$	0.00	\$	60,224.00	\$	0.00	\$ 60,224.00
	Georgia Cares							
Augusta University Research Institute, Inc.	30880-2 Implementation of Medical Home	08/05/2022 es for Evidence Based Care	0.00 e of Adolescents and		105,248.00 ults with Sickle Cell		0.00	105,248.00
	Disease							
Early Care and Learning, Department of	9490A	10/01/2022	262,791.40		0.00		262,791.40	0.00
	Pre-K Program		, , ,				, , ,	
Early Care and Learning, Department of	9490B	10/01/2022	0.00		2,763.12		0.00	2,763.12
	Child Care Development Progra	m						
Early Care and Learning, Department of	9490	10/01/2022	0.00		15,000.00		0.00	15,000.00
	Child and Adult Care Food Prog	ıram						
Early Care and Learning, Department of	9490C	10/01/2022	0.00		552.00		0.00	552.00
	Child Care Development Progra	m						
Health Care Workforce, Georgia Board of	RC-Phoebe	07/01/2022	75,231.00		0.00		75,231.00	0.00
	Train Physicians in Residency Ca	apitation Program Who Will	Provide Medical Se	rvice	s to the People of			
	Georgia.							
Health Care Workforce, Georgia Board of	FPRC-Phoebe	07/01/2022	357,087.00		0.00		357,087.00	0.00
	Train Physicians in the Family Pr People of Georgia.	actice Residency Program	Who Will Provide Mo	edica	l Services to the			
Planning and Budget, Office of	GA-0012939	04/18/2022	0.00		1,045,000.00		0.00	0.00
J y,	COVID-19 Prevention and Mitiga		3.00		1,0 13,000.00		3.00	3.00

# STATE of GEORGIA

## Alphabetical Listing

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Public Health, Department of	1923234128	07/01/2022 \$	127,764.39	_	0.00	\$ 64,027.21	_ \$	0.00
	Provide High Risk Perinatal So Newborn Care.	ervices Including Transporta	tion, Prenatal Care, D	eliver	ry, Postpartum and			
Public Health, Department of	1923234164	07/01/2022	51,170.50		0.00	41,975.60		0.00
	Provide High Risk Perinatal So Newborn Care.	ervices Including Transporta	tion, Prenatal Care, D	eliver	ry, Postpartum and			
		Total Contracts \$	874,044.29	\$	1,228,787.12	\$ 801,112.21	\$	183,787.12
Phoebe Sumter Medical Center, Inc.								
Community Health, Department of	41900-017-23008G	06/01/2022 \$	0.00	\$	743,463.00	\$ 0.00	\$	1,486,926.00
	To Improve the Quality of Lif Agricultural Workers (MSAWs Primary Health Care.		5 5	-				
Community Health, Department of	41900-17-21043G	04/01/2021	0.00		143,854.00	0.00		979,208.00
	To Plan, prepare for, Promote Other Vaccine-Related Activi		d Track Covid-19 Vaco	cines,	and Carry out			
Planning and Budget, Office of	GA-0012940	06/03/2022	0.00		1,045,000.00	0.00		0.00
	COVID-19 Prevention and Mit	igation Hospital Grant						
Public Health, Department of	3122223935	10/01/2022	0.00		2,500.00	0.00		2,500.00
	To Implement the Community	Garden Intervention and In	crease Access to Fres	sh Fru	uits and Vegetables			
		Total Contracts \$	0.00	\$	1,934,817.00	\$ 0.00	\$	2,468,634.00
Phoebe-Worth Medical Center								
Planning and Budget, Office of	GA-0012941	04/18/2022 \$	0.00	\$	1,045,000.00	\$ 0.00	\$	611,000.00
	COVID-19 Prevention and Mit	igation Hospital Grant						
		Total Contracts \$	0.00	\$	1,045,000.00	\$ 0.00	\$	611,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
Phoenix Resource Center							
Human Services, Department of	42700-040C-CAU23-987 Support Services	07/01/2022 \$	13,300.32	\$ 1,916,242.07	\$ 13,300.32	\$	1,916,242.07
Human Services, Department of	42700-040C-PSSF-23-103 Reunification Services	10/01/2022	0.00	87,505.00	0.00		87,500.00
Human Services, Department of	42700-040C-PSSF-23-102 Family Preservation Services	10/01/2022	0.00	100,000.00	0.00		100,000.00
		Total Contracts \$	13,300.32	\$ 2,103,747.07	\$ 13,300.32	\$	2,103,742.07
Phoenix School, Inc.							
Early Care and Learning, Department of	9419 Child and Adult Care Food Progra	10/01/2022 \$ m	0.00	\$ 5,000.00	\$ 0.00	\$	5,000.00
Early Care and Learning, Department of	9419A Pre-K Program	10/01/2022	80,032.50	0.00	80,032.50		0.00
		Total Contracts \$	80,032.50	\$ 5,000.00	\$ 80,032.50	\$	5,000.00
Phoenix Theatre Academy, Inc.							
Economic Development, Department of	0000046924 Negative Economic Impact Grant	02/02/2023 \$	0.00	\$ 10,200.00	\$ 0.00	\$	10,200.00
Economic Development, Department of	0000046972 Negative Economic Impact Grant	02/08/2023	0.00	10,000.00	0.00		10,000.00
		Total Contracts \$	0.00	\$ 20,200.00	\$ 0.00	\$	20,200.00
Pianos for Peace, Inc.							
Economic Development, Department of	0000047119 Negative Economic Impact Grant	03/09/2023 \$	0.00	\$ 10,800.00	\$ 0.00	\$	10,800.00
		Total Contracts \$	0.00	\$ 10,800.00	\$ 0.00	\$	10,800.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Piedmont CASA, Inc.									
Criminal Justice Coordinating Council	C20-8-079	10/01/2021 \$	0.00	\$	95,930.00	\$	0.00	\$	30,665.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	B50-8-209	10/01/2021	0.00		23,438.00		0.00		8,651.00
	Coronavirus Emergency Supple	emental							
Criminal Justice Coordinating Council	C22-8-045	10/01/2022	0.00		65,963.00		0.00		42,891.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	X50-8-167	10/01/2022	0.00		56,427.00		0.00		36,946.00
	American Rescue Plan Act (AR	PA) Subgrant							
Human Services, Department of	42700-040C-PSSF-23-105	10/01/2022	0.00		52,560.00		0.00		27,904.50
	Family Reunification Services								
		Total Contracts \$	0.00	\$	294,318.00	\$	0.00	\$	147,057.50
Piedmont Healthcare Foundation, Inc.		-							
Human Services, Department of	42700-040-0000107899 Support Services	10/01/2022 \$	0.00	\$	24,650.00	\$	0.00	\$	15,428.00
		Total Contracts \$	0.00	\$	24,650.00	\$	0.00	\$	15,428.00
Piedmont Macon Hospital, Inc.									
Health Care Workforce, Georgia Board of	IMRC-Piedmont Macon	07/01/2022 \$	475,932.00	Ś	0.00	Ś	475,932.00	Ś	0.00
, ,	Train Physicians in the Internal Services to the People of Geor	Medicine Residency Capitatio	•			*	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Υ	0.00
Health Care Workforce, Georgia Board of	EM-Piedmont Macon	07/01/2022	460.058.00		0.00		460,058.00		0.00
	Train Physicians in the Emerge of Georgia.	ency Medicine Program Who W	/	al Ser	vices to the People				
		Total Contracts \$	935,990.00	\$	0.00	\$	935,990.00	\$	0.00
				•		•			

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Piedmont Mountainside Hospital, Inc.							_	
Public Health, Department of	3323234552	06/22/2023 \$	0.00	\$	149,738.00	\$ 0.00	\$	0.00
	Support the Highly Infectious Special Pathogen Assessment		gia Hospitals that Volu	ıntaril	ly Serve as a State			
		Total Contracts \$	0.00	\$	149,738.00	\$ 0.00	\$	0.00
Piedmont Rape Crisis Center, Inc.								
Criminal Justice Coordinating Council	B50-8-099	10/01/2021 \$	0.00	\$	30,765.00	\$ 0.00	\$	16,564.00
	Coronavirus Emergency Supp	lemental						
Criminal Justice Coordinating Council	X50-8-045	10/01/2022	0.00		56,940.00	0.00		34,545.00
	American Rescue Plan Act (AF	RPA) Subgrant						
Criminal Justice Coordinating Council	X23-8-058	07/01/2022	114,290.00		0.00	46,731.00		0.00
	Family Violence and Sexual A	ssault Services						
Criminal Justice Coordinating Council	X22-8-059	07/01/2021	54,290.00		0.00	7,169.00		0.00
	Family Violence and Sexual A	ssault Services						
Criminal Justice Coordinating Council	O23-8-008	07/01/2022	0.00		9,886.00	0.00		6,045.00
	Preventive Health Block Grant							
Criminal Justice Coordinating Council	V53-8-044	10/01/2022	0.00		30,766.00	0.00		16,014.00
	Family Violence Prevention ar	nd Services						
Criminal Justice Coordinating Council	V53-8-013	02/01/2022	0.00		25,000.00	0.00		10,656.00
	Family Violence Prevention ar	nd Services						
Criminal Justice Coordinating Council	O22-8-008	07/01/2021	0.00		9,500.00	0.00		4,834.00
	Preventive Health Block Grant							
Criminal Justice Coordinating Council	C20-8-237	10/01/2022	0.00		96,910.00	0.00		45,924.00
	Victims of Crime Act Assistan	ce Grant Program						
Criminal Justice Coordinating Council	C19-8-224	10/01/2021	0.00		123,061.00	0.00		41,289.00
	Victims of Crime Act Assistan	ce Grant Program						
		Total Contracts \$	168,580.00	\$	382,828.00	\$ 53,900.00	\$	175,871.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
					_		_	
NSG-Piedmont Univ Train Nurses to Enhance Pipeline	04/01/2023 \$ for Future Workforce	304,800.00	\$	0.00	\$	304,800.00	\$	0.00
	Total Contracts \$	304,800.00	\$	0.00	\$	304,800.00	\$	0.00
0000046532 Promote the Arts	11/10/2022 \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
	Total Contracts \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
44100-905-CMA00003375 To Provide Prevention Services	10/10/2022 \$	0.00	\$	55,000.00	\$	0.00	\$	55,000.00
	Total Contracts \$	0.00	\$	55,000.00	\$	0.00	\$	55,000.00
Development Council								
1605 Expand and Improve Conservation	07/01/2022 \$ n Tillage Program	30,000.00	\$	0.00	\$	30,000.00	\$	0.00
	Total Contracts \$	30,000.00	\$	0.00	\$	30,000.00	\$	0.00
t Association								
0000046534 Promote the Arts	11/10/2022 \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
	Total Contracts \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
	Purpose of Contract  NSG-Piedmont Univ Train Nurses to Enhance Pipeline of O000046532 Promote the Arts  44100-905-CMA00003375 To Provide Prevention Services  Development Council 1605 Expand and Improve Conservation 0000046534	Purpose of Contract  NSG-Piedmont Univ Train Nurses to Enhance Pipeline for Future Workforce  Total Contracts \$  0000046532 Promote the Arts  Total Contracts \$  44100-905-CMA00003375 To Provide Prevention Services  Total Contracts \$  Development Council 1605 07/01/2022 Expand and Improve Conservation Tillage Program  Total Contracts \$  t Association 000046534 Promote the Arts	NSG-Piedmont Univ					

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	_	Federal Payment
Pink S.T.E.M. Science Technology Engine	ering Mathematics, Inc.				_		_	
Georgia Institute of Technology	AWD-001629-G30 Georgia Space Grant Consorti	06/06/2020 \$ um: National Space Grant Coll	0.00 ege and Fellowship	15,000.00	\$	0.00	\$	10,000.00
		Total Contracts \$	0.00	\$ 15,000.00	\$	0.00	\$	10,000.00
Pioneer Historical Society, Inc. (Telfair C	Center for the Arts)							
Economic Development, Department of	0000046823 Promote the Arts	01/13/2023 \$	3,400.00	\$ 0.00	\$	3,400.00	\$	0.00
		Total Contracts \$	3,400.00	\$ 0.00	\$	3,400.00	\$	0.00
Polk County Women's Shelter, Inc. (dba	Our House)							
Criminal Justice Coordinating Council	B50-8-065 Coronavirus Emergency Suppl	10/01/2021 \$	0.00	\$ 30,792.00	\$	0.00	\$	12,291.00
Criminal Justice Coordinating Council	C20-8-175  Victims of Crime Act Assistance	10/01/2021	0.00	151,920.00		0.00		55,769.00
Criminal Justice Coordinating Council	X50-8-100  American Rescue Plan Act (AR	10/01/2022	0.00	122,432.00		0.00		68,329.00
Criminal Justice Coordinating Council	C21-8-098	10/01/2022	0.00	70,671.00		0.00		39,079.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistand V52-8-078  Family Violence Prevention an	10/01/2022	0.00	26,586.00		0.00		9,472.00
Criminal Justice Coordinating Council	X23-8-034 Family Violence and Sexual As	07/01/2022	332,728.00	0.00		157,578.00		0.00
Criminal Justice Coordinating Council	V51-8-037 Family Violence Prevention an	10/01/2021	0.00	7,188.00		0.00		3,205.00
Criminal Justice Coordinating Council	V21-8-032 Family Violence Prevention an	07/01/2021	0.00	30,410.00		0.00		3,799.00
Criminal Justice Coordinating Council	V51-8-110 Family Violence Prevention and	10/01/2022	0.00	7,188.00		0.00		2,861.00
Criminal Justice Coordinating Council	V52-8-031 Family Violence Prevention an	02/01/2022	0.00	8,730.00		0.00		8,730.00
Criminal Justice Coordinating Council	V22-8-032 Family Violence Prevention an	07/01/2022	0.00	58,760.00		0.00		24,924.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
		Total Contracts	\$ 332,728.00	; ;	514,677.00	\$ 157,578.00	\$	228,459.00
Polk Medical Center, Inc.								
Planning and Budget, Office of	GA-0012957 COVID-19 Prevention and Mitigation	03/31/2022 Hospital Grant	\$ 0.00	\$	1,045,000.00	\$ 0.00	\$	0.00
		Total Contracts	\$ 0.00	\$	1,045,000.00	\$ 0.00	\$	0.00
Popes Museum Preservation, Inc.								
Economic Development, Department of	0000046798 Promote the Arts	01/13/2023	\$ 5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
		Total Contracts	\$ 5,000.00	\$	0.00	\$ 5,000.00	\$	0.00
Positive Care Personal Care Homes, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-266-9072300015  To Provide Developmental Disability		\$ 100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
		Total Contracts	\$ 100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Positive Direction Youth Center, Inc.								
Early Care and Learning, Department of	8443B Child and Adult Care Food Program	10/01/2022	\$ 0.00	\$	9,684.43	\$ 0.00	\$	9,684.43
Early Care and Learning, Department of	8443E Child and Adult Care Food Program	10/01/2022	0.00		739.15	0.00		739.15
Early Care and Learning, Department of	8443D Child Care Development Program	10/01/2022	0.00		4,092.30	0.00		4,092.30
Early Care and Learning, Department of	8443C Child and Adult Care Food Program	10/01/2022	0.00		1,407.00	0.00		1,407.00
Early Care and Learning, Department of	8443A Child Care Development Program	10/01/2022	0.00		71,079.05	0.00		71,079.05
Early Care and Learning, Department of	8443 Child and Adult Care Food Program	10/01/2022	0.00		24,462.04	0.00		24,462.04
Education, Department of	634  Title IV-B - 21st Century Community	07/01/2022	0.00	ı	289,517.41	0.00		289,517.41

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	400,981.38	\$	0.00	\$	400,981.38
Positive Growth, Inc.									
Human Services, Department of	42700-040C-RBWO23-1310 Room, Board, and Watchful Ove	07/26/2022 \$ ersight (RBWO)	118,606.52	\$	39,243.94	\$	118,606.52	\$	39,243.94
		Total Contracts \$	118,606.52	\$	39,243.94	\$	118,606.52	\$	39,243.94
Positive Impact Health Centers, Inc. (form	erly AID Gwinnett, Inc.)								
Public Health, Department of	4422192849  To Provide Comprehensive Hum  Testing in the East Metro Health	•	0.00 (HIV) Prevention Se		218,265.36 es and Targeted	\$	0.00	\$	181,880.00
Public Health, Department of	4422224185  Outpatient and Ambulatory Card Acquired Immunodeficiency Syn	04/01/2023 e for East Metro Health Distr	0.00 ict Human Immuno	defici	799,696.00 lency Virus (HIV)		0.00		799,696.00
Public Health, Department of	4422192830 Outpatient and Ambulatory Card Acquired Immunodeficiency Syn	04/01/2023 e for Cobb/Douglas Health [	154,541.00 District Human Imm	unode	435,212.00 eficiency Virus (HIV	)	154,541.00		435,212.00
		Total Contracts \$	154,541.00	\$	1,453,173.36	\$	154,541.00	\$	1,416,788.00
Power of Peace Initiative, Inc.									
Juvenile Justice, Department of	46100-301-0000139372 Behavioral Change Program	09/21/2021 \$	57,449.84	\$	0.00	\$	57,449.84	\$	0.00
		Total Contracts \$	57,449.84	\$	0.00	\$	57,449.84	\$	0.00
Prairie View A&M University									
Augusta University Research Institute, Inc.	33737-23  Programs to Increase Diversity / Functional and Translational Ger		0.00 in Health-Related R	,	4,967.71 rch (PRIDE):	\$	0.00	\$	4,967.71
		Total Contracts \$	0.00	\$	4,967.71	\$	0.00	\$	4,967.71

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Premier Academy, Inc.						
Early Care and Learning, Department of	9815 Child and Adult Care Food Program	10/01/2022	5 0.00	\$ 25,000.00 \$	0.00	\$ 25,000.00
Early Care and Learning, Department of	9815E Child and Adult Care Food Program	10/01/2022	0.00	3,984.14	0.00	3,984.14
Early Care and Learning, Department of	9815D Child Care Development Program	08/01/2022	0.00	191,908.85	0.00	191,908.85
Early Care and Learning, Department of	9815C Child and Adult Care Food Program	08/01/2022	0.00	78,014.13	0.00	78,014.13
Early Care and Learning, Department of	9815A Pre-K Program	10/01/2022	78,900.00	0.00	78,900.00	0.00
Early Care and Learning, Department of	9815B Pre-K Program	08/01/2022	458,722.80	0.00	458,722.80	0.00
Early Care and Learning, Department of	9815F Child Care Development Program	10/01/2022	0.00	8,763.30	0.00	8,763.30
		Total Contracts	537,622.80	\$ 307,670.42 \$	537,622.80	\$ 307,670.42
Prevent Child Abuse Bulloch County, Inc.						
Georgia State University	V1014657 Evaluation Conducted for Program, F	07/01/2022 Sind Help Georgia	0.00	\$ 500.00 \$	0.00	\$ 500.00
Georgia State University	V0957868 Primary and Secondary Child Abuse	03/09/2023 Prevention Program	0.00 s and Activities.	9,000.00	0.00	9,000.00
		Total Contracts	5 0.00	\$ 9,500.00 \$	0.00	\$ 9,500.00
Prevent Child Abuse Gordon County, Inc. (	dba Family Resource Center (forme	erly Gordon Coun	ity			
Commission on Children and Youth, Inc.)) Georgia State University	V0957896	04/09/2023		\$ 9,000.00 \$	0.00	\$ 9,000.00
Human Services, Department of	Primary and Secondary Child Abuse 42700-040-0000107869 Universal Support Services	Prevention Program 10/01/2022	s and Activities.	27,550.00	0.00	13,978.00
		Total Contracts	5 0.00	\$ 36,550.00 \$	0.00	\$ 22,978.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Prevent Child Abuse of Rockdale, Inc.						
Human Services, Department of	42700-040-0000108035 Family Resource Center	10/01/2022 \$	0.00	\$ 200,000.00	\$ 0.00	\$ 66,024.22
Human Services, Department of	42700-040-0000107883 Universal Support Services	10/01/2022	0.00	29,000.00	0.00	13,320.00
		Total Contracts \$	0.00	\$ 229,000.00	\$ 0.00	\$ 79,344.22
Printing Industry Association of Georgia	n, Inc. (Printing & Imaging Associa	ation of Georgia)				
Education, Department of	0000120386 Career, Technical, and Agricultu	07/01/2022 \$ ral Education	0.00	\$ 20,000.01	\$ 0.00	\$ 20,000.00
		Total Contracts \$	0.00	\$ 20,000.01	\$ 0.00	\$ 20,000.00
Prism of Georgia, Inc.						
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010322 Supported Employment Traditio Development, Supported Emplo		Supported Employme	307,188.00 aditional Job	\$ 0.00	\$ 83,804.00
		Total Contracts \$	0.00	\$ 307,188.00	\$ 0.00	\$ 83,804.00
Progressive Abilities Support Services, I	Inc. (PASS)					
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010014 Supported Employment Traditio Development, Supported Emplo		Supported Employme	559,939.00 aditional Job	\$ 0.00	\$ 335,275.00
		Total Contracts \$	0.00	\$ 559,939.00	\$ 0.00	\$ 335,275.00
Project Adam Community Assistance Ce	enter, Incorporated					
Behavioral Health and Developmental Disabilities, Department of	44100-262-0262300006 To Provide Behavioral Health Se	02/01/2023 \$	100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00
		Total Contracts \$	100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	 Federal Payment
Project Interconnections, Inc.		_		_			
Housing Trust Fund for the Homeless Commission, State	21C468 Permanent Support Housing	11/01/2022	12,897.00	\$	234,533.00 \$	12,897.00	\$ 234,533.00
Planning and Budget, Office of	GA-0013578 Georgia Investments in Housing G	09/26/2022 irant Program	0.00	)	5,423,661.10	0.00	0.00
		Total Contracts	12,897.00	; \$ :	5,658,194.10 \$	12,897.00	\$ 234,533.00
Project Interconnections, Inc. (Phoenix	House)						
Housing Trust Fund for the Homeless Commission, State	21C436 Permanent Support Housing	09/01/2022	68,902.00	\$	161,900.00 \$	68,902.00	\$ 161,900.00
		Total Contracts	68,902.00	; ;	161,900.00 \$	68,902.00	\$ 161,900.00
Project Open Hand-Atlanta, Inc.							
Human Services, Department of	42700-040-0000108774 Nutrition Assistance Services	11/25/2022	0.00	\$	865,738.00 \$	0.00	\$ 169,796.82
		Total Contracts	0.00	; \$	865,738.00 \$	0.00	\$ 169,796.82
Project Renewal Domestic Violence Into	ervention Program, Inc.						
Criminal Justice Coordinating Council	V21-8-033 Family Violence Prevention and S	07/01/2021 Services	0.00	\$	28,252.00 \$	0.00	\$ 3,686.00
Criminal Justice Coordinating Council	V51-8-038 Family Violence Prevention and S	10/01/2021 ervices	0.00	)	17,754.00	0.00	11,312.00
Criminal Justice Coordinating Council	V22-8-033 Family Violence Prevention and S	07/01/2022 ervices	0.00	)	28,252.00	0.00	4,475.00
Criminal Justice Coordinating Council	V52-8-079 Family Violence Prevention and S	10/01/2022 ervices	0.00	)	66,326.00	0.00	36,005.00
Criminal Justice Coordinating Council	V51-8-111 Family Violence Prevention and S	10/01/2022 ervices	0.00	)	17,933.00	0.00	9,291.00
Criminal Justice Coordinating Council	B50-8-066 Coronavirus Emergency Suppleme	10/01/2021 ental	0.00	)	76,819.00	0.00	39,285.00
Criminal Justice Coordinating Council	X23-8-035 Family Violence and Sexual Assau	07/01/2022	392,666.00	)	0.00	119,054.00	0.00
Criminal Justice Coordinating Council	C21-8-104 Victims of Crime Act Assistance C	10/01/2022	0.00	)	176,307.00	0.00	81,953.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	d	State Payment		Federal Payment
Criminal Justice Coordinating Council	X50-8-101	10/01/2022 \$	0.00	\$ 150,274.00	0 \$	0.00	 \$	63,893.00
	American Rescue Plan Act (AR	PA) Subgrant						
Criminal Justice Coordinating Council	C20-8-176	10/01/2021	0.00	379,007.00	0	0.00		143,270.00
	Victims of Crime Act Assistance	e Grant Program						
Criminal Justice Coordinating Council	X22-8-035	07/01/2021	281,603.00	0.00	0	50,997.00		0.00
	Family Violence and Sexual As	sault Services	,			,		
		Total Contracts \$	674,269.00	\$ 940,924.00	0 \$	170,051.00	\$	393,170.00
Project Safe, Inc.			_		_			
Community Supervision, Department of	47700-FM1-0000018547	08/16/2022 \$	400.00	\$ 0.00	0 \$	400.00	Ś	0.00
	Presenting at Georgia Commiss	'		,	- 7		т	
Criminal Justice Coordinating Council	V51-8-039	10/01/2021	0.00	15,104.00	0	0.00		4,355.00
5	Family Violence Prevention and	d Services						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Criminal Justice Coordinating Council	V22-8-048	10/01/2022	0.00	26,350.00	0	0.00		6,901.00
	Family Violence Prevention and	d Services		,,,,,,				-,
Criminal Justice Coordinating Council	V22-8-034	07/01/2022	0.00	97,296.00	0	0.00		57,494.00
	Family Violence Prevention and	d Services		, , , , , , , , , , , , , , , , , , , ,				, , ,
Criminal Justice Coordinating Council	W21-8-016	01/01/2022	0.00	26,350.00	0	0.00		18,956.00
	STOP (Services*Training*Office	rs*Prosecutors) Violence Aga	inst Women Act Gra	nt Program				,
Criminal Justice Coordinating Council	V52-8-080	10/01/2022	0.00	55,861.00	0	0.00		30,192.00
	Family Violence Prevention and	d Services		,				,
Criminal Justice Coordinating Council	V21-8-034	07/01/2021	0.00	33,858.00	0	0.00		8,062.00
	Family Violence Prevention and	d Services		,				,
Criminal Justice Coordinating Council	B50-8-067	10/01/2021	0.00	64,698.00	0	0.00		32,507.00
	Coronavirus Emergency Supple	emental		,				,
Criminal Justice Coordinating Council	C20-8-179	10/01/2021	0.00	319,207.00	0	0.00		154,587.00
	Victims of Crime Act Assistance	e Grant Program		,				,
Criminal Justice Coordinating Council	X50-8-102	10/01/2022	0.00	190,690.00	0	0.00		94,216.00
	American Rescue Plan Act (AR	PA) Subgrant		,				,
Criminal Justice Coordinating Council	C21-8-099	10/01/2022	0.00	148,490.00	0	0.00		74,027.00
	Victims of Crime Act Assistance	e Grant Program		,				,
Criminal Justice Coordinating Council	X23-8-036	07/01/2022	396,095.00	0.00	0	285,032.00		0.00
	Family Violence and Sexual As	sault Services	,			,		
Criminal Justice Coordinating Council	V21-8-073	10/01/2021	0.00	49,991.00	0	0.00		29,497.00
-	Family Violence Prevention and	d Services		, -				,

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	V52-8-032	02/01/2022 \$	0.00	\$	20,000.00	\$	0.00	\$	20,000.00
Criminal Justice Coordinating Council	Family Violence Prevention ar V51-8-112 Family Violence Prevention ar	10/01/2022	0.00		15,104.00		0.00		12,789.00
University of Georgia	E1194494  The Dissemination of Healthy	09/30/2020	0.00	A cro	5,400.00		0.00		600.00
	The dissemination of healthy					ć	205 422 00	<u>,</u>	
		Total Contracts \$	396,495.00	\$	1,068,399.00	\$	285,432.00	\$	544,183.00
Proliteracy Worldwide									
Augusta Technical College	51410 Instructional Aids	03/21/2023 \$	4,598.00	\$	0.00	\$	0.00	\$	0.00
		Total Contracts \$	4,598.00	\$	0.00	\$	0.00	\$	0.00
Protect Our Power Institute, Inc.									
Georgia Institute of Technology	AWD-001642-G1 Gridtrust: Electricity Grid Root	08/05/2020 \$ -of-Trust Decentralized Supply	0.00 Chain Cyber-Secu		150,000.00 R&D Phase I.	\$	0.00	\$	59,387.50
		Total Contracts \$	0.00	\$	150,000.00	\$	0.00	\$	59,387.50
Protestant Episcopal Church (dba Emm	naus House Camp)								
Education, Department of	634 Title IV-B - 21st Century Comr	07/01/2022 \$ nunity Learning Centers	0.00	\$	55,036.25	\$	0.00	\$	55,036.25
		Total Contracts \$	0.00	\$	55,036.25	\$	0.00	\$	55,036.25
Public Health Foundation									
Public Health, Department of	3323234417 Provide a Learning Manageme	01/01/2023 \$ ent System Known as the TRAI	37,500.00 N Learning Networ		0.00	\$	37,500.00	\$	0.00
		Total Contracts \$	37,500.00	\$	0.00	\$	37,500.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Public Health Institute							
Human Services, Department of	42700-040-0000108039 Supplemental Nutrition Assistance	10/01/2022 \$ Program (SNAP) Nutritio	0.00 on Education.	\$	803,109.00	\$ 0.00	\$ 223,343.42
		Total Contracts \$	0.00	\$	803,109.00	\$ 0.00	\$ 223,343.42
Purdue University							
Fort Valley State University	SUBCAFST0107 Assessment of Agronomical Factor System and Economic Appraisal.	01/01/2022 \$ ors for Harvest Maturity a	12,500.00 and Yield of Peanut L		0.00 Sensor-Based	\$ 0.00	\$ 0.00
Fort Valley State University	SUBCAFST0101 Investigation on Complementary and Relevant Economic Analysis	01/01/2023 Rapid Method for Measur	7,000.00 ring Soil Moisture Dui	ring F	0.00 Peanut Production	0.00	0.00
Fort Valley State University	SUBCAFST0105	05/15/2023	0.00		33,315.00	0.00	0.00
	US-Ghana Collaboration: Develop Education and Extension to Enha			_	ulture Research,		
Georgia Institute of Technology	AWD-100719-G2	07/01/2019	0.00		59,977.00	0.00	6,195.47
Georgia Institute of Technology	Multi-Scale Turbulence-Chemistry AWD-004404-S1	Closure in Large-Eddy S 09/26/2022	imulation (LES) to Ac 0.00	coun	t for Sensitivity. 31,655.00	0.00	9,264.22
Georgia institute of Technology	Community Violence-Provoking F			t	31,655.00	0.00	9,264.22
		Total Contracts \$	19,500.00	\$	124,947.00	\$ 0.00	\$ 15,459.69
Purpose Built Schools Atlanta, Inc.							
Early Care and Learning, Department of	12003 Child and Adult Care Food Progr	10/01/2022 \$	0.00	\$	15,000.00	\$ 0.00	\$ 15,000.00
Early Care and Learning, Department of	12003A Pre-K Program	10/01/2022	315,220.60		0.00	315,220.60	0.00
		Total Contracts \$	315,220.60	\$	15,000.00	\$ 315,220.60	\$ 15,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Paym	ent	Federal Payment
Pyramid Model Consortium					-		
Early Care and Learning, Department of	46900-621-V18PMC018 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$ 53,915.73	\$ 0	.00	\$ 53,915.73
Early Care and Learning, Department of	46900-621-V18PMC018A Pre-K Program	10/01/2022	975,270.00	0.00	975,270	.00	0.00
		Total Contracts \$	975,270.00	\$ 53,915.73	\$ 975,270	.00	\$ 53,915.73
Quality Care for Children, Inc.							
Early Care and Learning, Department of	4867	10/01/2022 \$	0.00	\$ 1,008,527.62	\$ (	.00	\$ 1,008,527.62
Early Care and Learning, Department of	Child and Adult Care Food Program 4867A Child and Adult Care Food Program	10/01/2022	0.00	47,342.56	(	.00	47,342.56
Early Care and Learning, Department of	4867B  Child Care Development Program	10/01/2022	0.00	494,080.01	(	.00	494,080.01
Early Care and Learning, Department of	4867C Early HeadStart	10/01/2022	308,370.16	0.00	308,370	.16	0.00
Early Care and Learning, Department of	4867D Child and Adult Care Food Program	10/01/2022	0.00	2,903,086.73	(	.00	2,903,086.73
Early Care and Learning, Department of	4867E Child Care Development Program	10/01/2022	0.00	6,819,148.73	(	.00	6,819,148.73
Early Care and Learning, Department of	4867F Child and Adult Care Food Program	10/01/2022	0.00	140,346.84	(	.00	140,346.84
Early Care and Learning, Department of	4867G Child Care Development Program	10/01/2022	0.00	339,333.30	(	.00	339,333.30
Early Care and Learning, Department of	4867H  Child and Adult Care Food Program	10/01/2022	0.00	6,678,751.57	(	.00	6,678,751.57
Early Care and Learning, Department of	4867I Child and Adult Care Food Program	10/01/2022	0.00	147,534.00	(	.00	147,534.00
Early Care and Learning, Department of	4867J Child Care Development Program	10/01/2022	0.00	310,010.00	(	.00	310,010.00
		Total Contracts \$	308,370.16	\$ 18,888,161.36	\$ 308,370	.16	\$ 18,888,161.36

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	State Payment	 Federal Payment
Quality Living Services, Inc.							
Human Services, Department of	42700-362-0000106596 Coordinated Transportation Service	07/01/2022 \$ es	1,053.01	\$	114,617.83 \$	1,053.01	\$ 87,127.78
		Total Contracts \$	1,053.01	\$	114,617.83 \$	1,053.01	\$ 87,127.78
R2ISE, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000173064 To Provide Addiction Recovery Sup	09/01/2022 \$ oport Center.	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	05025 Child and Adult Care Food Progran	10/01/2022 \$	0.00	\$	179,081.22 \$	0.00	\$ 179,081.22
Early Care and Learning, Department of	05025C Child Care Development Program	10/01/2022	0.00		41,160.90	0.00	41,160.90
Early Care and Learning, Department of	05025B Child and Adult Care Food Progran	10/01/2022 n	0.00		10,266.78	0.00	10,266.78
Early Care and Learning, Department of	05025A Child Care Development Program	10/01/2022	0.00		766,621.93	0.00	766,621.93
		Total Contracts \$	0.00	\$	997,130.83 \$	0.00	\$ 997,130.83
Rainbow Children's Home, Inc.							
Human Services, Department of	42700-040C-RBWO23-1314 Room, Board, and Watchful Oversig	08/19/2022 \$ ght (RBWO)	55,625.51	\$	22,813.40 \$	55,625.51	\$ 22,813.40
		Total Contracts \$	55,625.51	\$	22,813.40 \$	55,625.51	\$ 22,813.40

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Rainbow House Children's Resource Co	enter, Inc.					
Criminal Justice Coordinating Council	C20-8-082	10/01/2021 \$	0.00 \$	106,655.00 \$	0.00	47,776.00
	Victims of Crime Act Assistance O	Grant Program				
Criminal Justice Coordinating Council	C22-8-048	10/01/2022	0.00	74,761.00	0.00	51,591.00
	Victims of Crime Act Assistance (	Grant Program				
Criminal Justice Coordinating Council	X50-8-170	10/01/2022	0.00	70,000.00	0.00	40,831.00
	American Rescue Plan Act (ARPA)	) Subgrant				
Human Services, Department of	42700-040-0000107870	10/01/2022	0.00	23,200.00	0.00	11,658.00
	Universal Support Services					
Public Health, Department of	422223955	10/01/2022	0.00	466,413.00	0.00	283,077.64
	To Increase Funds from American	Rescue Plan for the Geor	gia Home Visiting Pro	gram Support Staff.		
Public Health, Department of	4222224369	10/01/2022	0.00	200,000.00	0.00	152,494.50
	and Children Services (DFCS) Chil and Family Well-Being.	d Abuse Prevention and T	reatment (CAPTA) Pro	oject to Improve Child		
		Total Contracts \$	0.00 \$	941,029.00 \$	0.00	587,428.14
Rainbow House, Inc.						
Criminal Justice Coordinating Council	B50-8-211	10/01/2021 \$	0.00	10,558.00 \$	0.00	3,377.00
_	Coronavirus Emergency Supplement	ental	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,-
Criminal Justice Coordinating Council	C20-8-081	10/01/2021	0.00	184,818.00	0.00	60,297.00
_	Victims of Crime Act Assistance (	Grant Program		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, .
Criminal Justice Coordinating Council	C80-8-031	12/01/2021	0.00	21,001.00	0.00	5,950.00
	Child Abuse and Neglect State G	rants		,		.,
Human Services, Department of	42700-040-0000108032	10/01/2022	0.00	200,000.00	0.00	14,568.20
	Family Resource Center			,		,
Human Services, Department of	42700-040C-RBWO23-1312	08/05/2022	50,743.38	74,506.23	50,743.38	74,506.23
	Room, Board, and Watchful Overs	sight (RBWO)	•	•		•
		Total Contracts \$	50,743.38 \$	490,883.23 \$	50,743.38	158,698.43

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Raintree Village, Inc.								_	
Human Services, Department of	42700-040C-RBWO23-1313 Room, Board, and Watchful Ove	08/18/2022 \$ ersight (RBWO)	195,458.71	\$	65,682.79	\$	195,458.71	\$	65,682.79
		Total Contracts \$	195,458.71	\$	65,682.79	\$	195,458.71	\$	65,682.79
Raksha, Inc.									
Community Supervision, Department of	47700-FM1-0000018552 Presenting at Georgia Commiss	08/16/2022 \$	400.00	\$	0.00	\$	400.00	\$	0.00
Criminal Justice Coordinating Council	W21-8-039	01/01/2022	0.00		96,903.00		0.00		96,903.00
Criminal Justice Coordinating Council	STOP (Services*Training*Officer B50-8-006	10/01/2021	inst Women Act Gr 0.00	ant F	77,447.00		0.00		53,985.00
Criminal Justice Coordinating Council	Coronavirus Emergency Supple X50-8-010	10/01/2022	0.00		250,000.00		0.00		114,308.00
Criminal Justice Coordinating Council	American Rescue Plan Act (ARP C20-8-015	10/01/2021	0.00		309,788.00		0.00		239,823.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance V21-8-074 Family Violence Prevention and	10/01/2021	0.00		55,315.00		0.00		41,873.00
Criminal Justice Coordinating Council	C21-8-046  Victims of Crime Act Assistance	10/01/2022	0.00		243,958.00		0.00		35,608.00
		Total Contracts \$	400.00	\$	1,033,411.00	\$	400.00	\$	582,500.00
Rand Corporation									
University of Georgia	E1170860 Rural Environments, Social Netw	07/09/2018 \$	0.00		131,184.89	\$	0.00	\$	50,629.39
	rurai Erivironinieniis, social Netv	Total Contracts \$	0.00	•	131,184.89	ċ	0.00	\$	50,629.39
		rotal Contracts \$	0.00	Ş	151,164.89	Ş		Ş	50,029.39

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Rape Crisis and Sexual Assault Service	es of University Health Services, Inc	с.				
Criminal Justice Coordinating Council	X23-8-068	07/01/2022 \$	114,290.00 \$	0.00 \$	15,415.00	\$ 0.00
	Family Violence and Sexual Assa	ault Services				
Criminal Justice Coordinating Council	C19-8-225	10/01/2021	0.00	400,649.00	0.00	242,465.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X22-8-060	07/01/2021	54,290.00	0.00	21,075.00	0.00
	Family Violence and Sexual Assa	ault Services				
Criminal Justice Coordinating Council	V53-8-060	10/01/2022	0.00	110,953.00	0.00	30,101.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	O22-8-019	07/01/2021	0.00	9,500.00	0.00	6,343.00
	Preventive Health Block Grant					
Criminal Justice Coordinating Council	B50-8-101	10/01/2021	0.00	95,265.00	0.00	95,265.00
	Coronavirus Emergency Supplen	nental				
		T	460 F00 00 ¢		26 400 00	<u> </u>
		Total Contracts \$	168,580.00 \$	616,367.00 \$	36,490.00	\$ 374,174.00
Rape Response, Inc.						
Criminal Justice Coordinating Council	O23-8-010	07/01/2022 \$	0.00 \$	9,886.00 \$	0.00	\$ 9,886.00
	Preventive Health Block Grant					
Criminal Justice Coordinating Council	C19-8-227	10/01/2021	0.00	383,625.00	0.00	114,078.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C20-8-238	10/01/2022	0.00	302,105.00	0.00	211,483.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X50-8-046	10/01/2022	0.00	107,493.00	0.00	69,786.00
	American Rescue Plan Act (ARP)	A) Subgrant				
Criminal Justice Coordinating Council	V53-8-045	10/01/2022	0.00	170,906.00	0.00	110,720.00
	Family Violence Prevention and	Services		,		
Criminal Justice Coordinating Council	V53-8-016	03/01/2022	0.00	40,000.00	0.00	39,700.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	X23-8-060	07/01/2022	114,290.00	0.00	58,775.00	0.00
	Family Violence and Sexual Assa	ault Services	,		,	
Criminal Justice Coordinating Council	B50-8-114	10/01/2021	0.00	95,906.00	0.00	25,725.00
	Coronavirus Emergency Supplen	nental		•		•
Criminal Justice Coordinating Council	121-8-014	01/01/2023	0.00	34,584.00	0.00	29,361.00
	Sexual Assault Services Program	1		•		•
Criminal Justice Coordinating Council	121-8-006	01/01/2022	0.00	29,814.00	0.00	29,814.00
-	Sexual Assault Services Program	1		-,-		-,-

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council	120-8-015 Sexual Assault Services Program	01/01/2022 \$	0.00	\$	29,815.00	\$ 0.00	\$	2,920.00
		Total Contracts \$	114,290.00	\$	1,204,134.00	\$ 58,775.00	\$	643,473.00
Ravens Nest Foundation, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-261-0262300011 To Provide Behavioral Health Ser	02/01/2023 \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Reach Out and Read, Inc.								
Human Services, Department of	42700-040-0000106857 Cultural and Developmental Liter	07/01/2022 \$	10,000.31	\$	65,001.24	\$ 4,769.20	\$	25,038.30
Public Health, Department of	4223234743 Training, Technical Assistance an	06/22/2023	0.00 oraia Public Health	Distri	140,000.00 cts on Initiatives.	0.00		9,000.00
	. <b>.</b> ,	Total Contracts \$	10,000.31		205,001.24	\$ 4,769.20	\$	34,038.30
Reaching Our Sisters Everywhere (ROS								
Public Health, Department of	3123235001  To Increase Community Support  Implementing the Georgia Health  Program.	**		heir	-	\$ 0.00	\$	10,000.00
		Total Contracts \$	0.00	\$	10,000.00	\$ 0.00	\$	10,000.00
Ready Set Push, Inc.								
Public Health, Department of	3223234537  To Increase Community Support Implementing the Georgia Health Program.	**	_	heir	•	\$ 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
Rebecca Blaylock Child Development Ce	nter, Inc.					
Early Care and Learning, Department of	9474	10/01/2022 \$	0.00 \$	5,000.00 \$	0.00	\$ 5,000.00
Early Care and Learning, Department of	Child and Adult Care Food Program 9474A	10/01/2022	100,198.10	0.00	100,198.10	0.00
Early Care and Learning, Department of	Pre-K Program 9474B	10/01/2022	0.00	19,788.08	0.00	19,788.08
Early Care and Learning, Department of	Child and Adult Care Food Program 9474C	10/01/2022	0.00	43,343.04	0.00	43,343.04
Early Care and Learning, Department of	Child Care Development Program 9474E	10/01/2022	0.00	1,841.40	0.00	1,841.40
Early Care and Learning, Department of	Child Care Development Program 9474D	10/01/2022	0.00	858.00	0.00	858.00
	Child and Adult Care Food Program	Total Contracts \$	100,198.10 \$	70,830.52 \$	100,198.10	\$ 70,830.52
Reconstructing Youth Foundation, Inc.						
Early Care and Learning, Department of	14918E Child and Adult Care Food Program	10/01/2022 \$	0.00 \$	4,251.61 \$	0.00	\$ 4,251.61
Early Care and Learning, Department of	14918D Child Care Development Program	10/01/2022	0.00	16,019.70	0.00	16,019.70
Early Care and Learning, Department of	14918C  Child and Adult Care Food Program	10/01/2022	0.00	3,672.00	0.00	3,672.00
Early Care and Learning, Department of	14918B  Child and Adult Care Food Program  Child and Adult Care Food Program	10/01/2022	0.00	41,712.40	0.00	41,712.40
Early Care and Learning, Department of	14918A	10/01/2022	0.00	215,197.97	0.00	215,197.97
Early Care and Learning, Department of	Child Care Development Program 14918 Child and Adult Care Food Program	10/01/2022	0.00	49,327.20	0.00	49,327.20
	<u> </u>	Total Contracts \$	0.00 \$	330,180.88 \$	0.00	\$ 330,180.88

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	44100-906-0000173962 To Provide Addiction Recovery	08/01/2022 \$ Support Center	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	nc.					
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000183549 To Provide Recovery Support Se	10/01/2022 \$ 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	<b>2</b> .						
Behavioral Health and Developmental Disabilities, Department of	44100-265-0262023109  To Provide Behavioral Health Se	07/01/2022 \$	1,065,236.00	\$	877,646.00	\$ 1,065,236.00	\$ 877,646.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003448  To Provide Opioid Treatment Se	12/01/2022	399,575.00		0.00	399,575.00	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003817  To Provide Plan of Safe Care Pro	05/01/2023	0.00		129,030.00	0.00	129,030.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003470 To Provide Addiction Recovery	10/01/2022	0.00		550,000.00	0.00	550,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-265-0262023119 To Provide Women Treatment R	07/01/2022	422,400.00		1,419,424.00	422,400.00	1,419,424.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000183543  To Provide Addictive Diseases F	10/01/2022 Residential Treatment	0.00		302,400.00	0.00	302,400.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003527 To Provide Medication Assisted	10/01/2022	0.00		1,365,000.00	0.00	1,365,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003553 To Provide Gambling Addiction	12/01/2022	94,500.00		50,000.00	94,500.00	50,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003323 To Provide Education Initiative	10/01/2022	0.00		60,000.00	0.00	60,000.00
		Total Contracts \$	1,981,711.00	\$	4,753,500.00	\$ 1,981,711.00	\$ 4,753,500.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment	Federal Payment
Rector, Wardens and Vestry of St. Matth	news Episcopal Church of Savannah, I	nc.							
Early Care and Learning, Department of	04193B Child and Adult Care Food Program	10/01/2022	\$	0.00	\$	721.22	\$	0.00	\$ 721.22
Early Care and Learning, Department of	04193C Child Care Development Program	10/01/2022		0.00		1,635.30		0.00	1,635.30
Early Care and Learning, Department of	04193A Child Care Development Program	10/01/2022		0.00		24,191.24		0.00	24,191.24
Early Care and Learning, Department of	04193 Child and Adult Care Food Program	10/01/2022		0.00		9,800.02		0.00	9,800.02
	7	Total Contracts	\$	0.00	\$	36,347.78	\$	0.00	\$ 36,347.78
Refresher Community, Inc.									
University of Georgia	E1197913 The Dissemination of Healthy Marriago	09/30/2020 e and Relationship	'	0.00 cation to Couples	'	55,212.72 ss Georgia	\$	0.00	\$ 16,950.00
	7	otal Contracts	\$	0.00	\$	55,212.72	\$	0.00	\$ 16,950.00
Refuge Domestic Violence Shelter, Inc.									
Criminal Justice Coordinating Council	C20-8-246	10/01/2022	\$	0.00	\$	138,558.00	\$	0.00	\$ 87,389.00
	Victims of Crime Act Assistance Gran								
Criminal Justice Coordinating Council	V51-8-119 Family Violence Prevention and Servio	10/01/2022 ces		0.00		19,257.00		0.00	13,799.00
Criminal Justice Coordinating Council	B50-8-124 Coronavirus Emergency Supplementa	10/01/2021 I		0.00		43,351.00		0.00	16,571.00
Criminal Justice Coordinating Council	I21-8-018 Sexual Assault Services Program	01/01/2023		0.00		29,000.00		0.00	21,225.00
Criminal Justice Coordinating Council	V52-8-086  Family Violence Prevention and Servi	10/01/2022 ces		0.00		71,222.00		0.00	60,326.00
Criminal Justice Coordinating Council	V53-8-026  Family Violence Prevention and Servi	03/01/2022		0.00		40,000.00		0.00	31,902.00
Criminal Justice Coordinating Council	V53-8-055 Family Violence Prevention and Servi	10/01/2022		0.00		43,352.00		0.00	33,810.00
Criminal Justice Coordinating Council	W21-8-007 STOP (Services*Training*Officers*Pros	01/01/2022	. Agai	0.00 Inst Women Act Gr	ant F	22,680.00 Program		0.00	12,272.00
Criminal Justice Coordinating Council	V22-8-038 Family Violence Prevention and Servi	07/01/2022	<i>3</i>	0.00		72,799.00		0.00	52,811.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment				
Criminal Justice Coordinating Council	W22-8-007	01/01/2023 \$	0.00 \$	22,680.00 \$	0.00	\$ 8,382.00				
	STOP (Services*Training*Offic	ers*Prosecutors) Violence Aga	inst Women Act Gran	t Program						
Criminal Justice Coordinating Council	V51-8-046	10/01/2021	0.00	19,257.00	0.00	7,074.00				
	Family Violence Prevention a	nd Services								
Criminal Justice Coordinating Council	B50-8-074	10/01/2021	0.00	82,488.00	0.00	27,848.00				
	Coronavirus Emergency Supp	lemental								
Criminal Justice Coordinating Council	V52-8-035	02/01/2022	0.00	20,000.00	0.00	5,804.00				
	Family Violence Prevention a	nd Services								
Criminal Justice Coordinating Council	X22-8-041	07/01/2021	245,860.00	0.00	15,428.00	0.00				
	Family Violence and Sexual A	ssault Services								
Criminal Justice Coordinating Council	X22-8-074	07/01/2021	45,357.00	0.00	10,716.00	0.00				
	Family Violence and Sexual A	ssault Services								
Criminal Justice Coordinating Council	C19-8-237	10/01/2021	0.00	173,408.00	0.00	43,416.00				
	Victims of Crime Act Assistan	ce Grant Program								
Criminal Justice Coordinating Council	C21-8-101	10/01/2022	0.00	189,319.00	0.00	120,853.00				
	Victims of Crime Act Assistance Grant Program									
Criminal Justice Coordinating Council	X23-8-041	07/01/2022	296,923.00	0.00	234,591.00	0.00				
	Family Violence and Sexual A	ssault Services								
Criminal Justice Coordinating Council	X23-8-076	07/01/2022	114,290.00	0.00	47,294.00	0.00				
	Family Violence and Sexual A	ssault Services								
Criminal Justice Coordinating Council	X50-8-056	10/01/2022	0.00	99,449.00	0.00	63,774.00				
	American Rescue Plan Act (Al	RPA) Subgrant								
Criminal Justice Coordinating Council	X50-8-108	10/01/2022	0.00	250,000.00	0.00	160,791.00				
	American Rescue Plan Act (Al	RPA) Subgrant		·		,				
Criminal Justice Coordinating Council	C20-8-186	10/01/2021	0.00	406,978.00	0.00	138,928.00				
	Victims of Crime Act Assistan	ce Grant Program								
Criminal Justice Coordinating Council	121-8-010	01/01/2022	0.00	50,000.00	0.00	29,219.00				
	Sexual Assault Services Progr	Sexual Assault Services Program								
		Total Contracts \$	702,430.00 \$	1,793,798.00 \$	308,029.00	\$ 936,194.00				

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Refugee Resettlement and Immigration	Services of Atlanta, Inc.					
Community Affairs, Department of	22AC243609	08/12/2022 \$	0.00 \$	331,944.00 \$	0.00 \$	70,333.79
	Education Assistance	•	•	, .		,
Criminal Justice Coordinating Council	B50-8-013	10/01/2021	0.00	11,249.00	0.00	9,823.00
	Coronavirus Emergency Supple	mental				
Criminal Justice Coordinating Council	C21-8-138	10/01/2022	0.00	101,782.00	0.00	18,249.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	C20-8-014	10/01/2021	0.00	149,509.00	0.00	79,478.00
	Victims of Crime Act Assistance	e Grant Program				
Criminal Justice Coordinating Council	V51-8-127	10/01/2022	0.00	17,021.00	0.00	8,084.00
	Family Violence Prevention and	Services				
Criminal Justice Coordinating Council	V51-8-002	10/01/2021	0.00	10,664.00	0.00	9,255.00
	Family Violence Prevention and	Services				
Education, Department of	634	07/01/2022	0.00	198,142.65	0.00	198,142.65
	Title IV-B - 21st Century Commu	unity Learning Centers				
Georgia State University	V0946886	07/01/2022	0.00	8,333.32	0.00	8,333.32
	Recruit, Enroll and Deliver Safe(	Care to Migrant Families in Cl	arkston, GA.			
Human Services, Department of	42700-040-0000107503	09/30/2022	0.00	437,150.00	0.00	317,900.00
	Refugee Support Services					
Human Services, Department of	42700-040-0000109690	02/01/2023	0.00	74,574.00	0.00	25,948.16
	Refugee Support Services					
Human Services, Department of	42700-040-0000109691	02/01/2023	0.00	168,919.00	0.00	43,423.04
	Refugee Support Services					
Human Services, Department of	42700-040-0000109689	02/01/2023	0.00	321,248.00	0.00	72,194.87
	Refugee Support Services					
Human Services, Department of	42700-040-0000107502	09/30/2022	0.00	38,586.00	0.00	19,826.80
	Refugee Support Services					•
		Total Contracts \$	0.00 \$	1,869,121.97 \$	0.00 \$	880,991.63
		· ·			·	

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Refugee Women's Network, Inc.						
Georgia State University	V0960991	07/01/2022 \$	0.00 \$	1,400.00 \$	0.00	\$ 1,400.00
	Personnel Time; Refugee Wom Determinants in the Most Dive	•	tion Research Center	- Addressing Social		
Georgia State University	V0972923	07/11/2022	0.00	16,666.64	0.00	16,666.64
	Recruit, Enroll and Deliver Safe Meetings to Review enrollmen	•	Clarkston, GA. Particip	eate in Monthly		
Georgia State University	V0946887	07/01/2022	0.00	8,333.32	0.00	8,333.32
	Recruit, Enroll and Deliver Safe	eCare to Migrant Families in (	Clarkston, GA.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Human Services, Department of	42700-040-0000109677	02/01/2023	0.00	150,000.00	0.00	37,498.00
	Refugee Support Services			,		,
Human Services, Department of	42700-040-0000109678	02/01/2023	0.00	82,000.00	0.00	13,033.00
	Refugee Social Services			,		,
Human Services, Department of	42700-040-0000109680	02/01/2023	0.00	91,677.00	0.00	11,669.00
	Refugee Youth Mentoring					
Human Services, Department of	42700-040-0000109699	02/01/2023	0.00	69,900.00	0.00	17,474.00
	Refugee Youth Mentoring			·		,
Human Services, Department of	42700-040-0000107532	09/30/2022	0.00	150,100.00	0.00	113,150.00
	Refugee Support Services					
		Total Contracts \$	0.00 \$	570,076.96 \$	0.00	\$ 219,223.96
Regents of the University of California						
Augusta University Research Institute, Inc.	35235-11	07/01/2022 \$	0.00	49,043.31 \$	0.00	\$ 49,043.31
	dkNET Coordinating Unit: An Ir Phenotyping Centers (MMPC)	nformation Network for Fair F	Resources and Data, M	louse Metabolic		,
Georgia Institute of Technology	AWD-000372-G14	09/01/2021	0.00	100,000.00	0.00	61,836.38
	Consortium Enabling Technolo	gies and Innovation (ETI)		·		,
Georgia Institute of Technology	AWD-102524-G1	09/15/2018	0.00	421,465.00	0.00	43,079.19
	Evaluating Mechanisms of Paci	fic Decadal Variability in Earl	h System Models (ESM	ns) and Their Sensors		
Georgia Institute of Technology	AWD-002638-S2	08/03/2021	0.00	190,000.00	0.00	95,000.00
	Ultra-Light Video Intelligence I and In-Loop Optimization.	by Data-Circuit-Model Tri-De	sign: In-Pixel Filtering,	In-Memory Focusing		
Georgia Institute of Technology	AWD-102036-G4	07/01/2018	0.00	1,105,000.00	0.00	144,217.27
	Multidisciplinary University Res Enhance Interfacial Thermal Tr	, ,	raging a New Theoreti	, ,		•

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	d	State Payment		Federal Payment
Georgia Institute of Technology	AWD-000836-G1	02/01/2020 \$	0.00	\$ 120,006.0	— 0 \$	0.00	<b>-</b> \$	41,558.05
	Debris Disk Morphology Due t	o Stellar Encounters.						
Georgia Institute of Technology	AWD-000181-G2	09/01/2019	0.00	21,000.0	0	0.00		15,928.61
	Collaborative Research: Root I	Dynamics and Control in Hete	erogeneous Soft Sub	strates				
Georgia Institute of Technology	AWD-002863-G8	10/01/2021	0.00	760,545.0	0	0.00		169,577.48
	Mid-Scale Research Infrastruct	ure-1 Implementation Project	(Ri-1) (M1: PI)					
Georgia Institute of Technology	AWD-101557-G2	08/08/2017	0.00	526,041.1	6	0.00		37,534.63
	Radiation Effects and Volatile	Emissions from Asteroids and	Lunar Surfaces (RE	VEALS).	_			
		Total Contracts \$	0.00	\$ 3,293,100.4	7 \$	0.00	\$	657,774.92
Regents of the University of Californ	nia at Berkeley, The				_			
Georgia Institute of Technology	AWD-002989-G1	10/01/2021 \$	0.00	\$ 131,040.0	0 \$	0.00	\$	127,458.18
	Implementation Of Quasi-Stati	c, Time-Dependent, Multi-Phy	sics Methodology					
Georgia Institute of Technology	AWD-001219-G1	07/01/2020	0.00	436,657.6	5	0.00		87,389.84
	From Information Theoretic Co	ontrol and Learning to Non-E	quilibrium Stochastic	Control				
Georgia Institute of Technology	AWD-002807-G7	10/01/2021	0.00	2,743,612.0	0	0.00		1,342,439.40
	Al Institute: Decision Making a Optimization.	t Massive Scales-Fusing Artifi	cial Intelligence and	Mathematical				
Georgia Institute of Technology	AWD-002988-G1	11/01/2021	0.00	115,360.0	0	0.00		13,465.54
	Emission of Energetic Neutral	Atoms at Callisto and Europa			_			·
		Total Contracts \$	0.00	\$ 3,426,669.6	5 5 -	0.00	\$	1,570,752.96
Regents of the University of Californ	nia dba University of California San	ta Cruz			_			
Georgia Institute of Technology	AWD-004086-S4	09/22/2022 \$	0.00	\$ 224,097.5	0 \$	0.00	\$	10,059.57
	Scalable Graph Analytics with	Flow-Optimized, Reconfigura	ble Zones of Acceler	ration (FORZA)	_			· 
		Total Contracts \$	0.00	\$ 224,097.5	0 \$	0.00	\$	10,059.57
					=			

## Alphabetical Listing Contracts with Nonprofit Organizations

For the Year Ended June 30, 2023

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Regents of the University of California,	Merced								
Georgia Institute of Technology	AWD-100771-G1	09/01/2015 \$	0.00	\$	583,613.00	\$	0.00	\$	6,641.19
	National Science Foundation	Total Contracts \$	0.00	\$	583,613.00	\$	0.00	\$	6,641.19
Regents of the University of California,	Гће								
Augusta University Research Institute, Inc.	38871-2	04/01/2023 \$	0.00	,	26,431.64	\$	0.00	\$	26,431.64
	Coordinating Unit for the In	novative Science Accelerator Pr	ogram - Administra	tive :	Supplement				
Augusta University Research Institute, Inc.	32307-66	07/05/2022	0.00		18,657.01		0.00		18,657.01
	Coordinating Unit for Diabe	tic Complications Consortium (D	iaComp)						
Augusta University Research Institute, Inc.	32307-83	07/05/2022	0.00		1,000.16		0.00		1,000.16
	Coordinating Unit for Diabe	tic Complications Consortium (D	iaComp)						
Georgia Institute of Technology	AWD-100909-G1	05/15/2016	0.00		1,015,903.00		0.00		2,590.98
	Non-Invasive Biosensors to	Detect Cardiovascular Changes	in Heart Failure.						
		Total Contracts \$	0.00	\$	1,061,991.81	\$	0.00	\$	48,679.79
Regents of the University of Idaho									
Augusta University Research Institute, Inc.	35164-3	07/01/2022 \$	0.00	\$	34,579.24	\$	0.00	\$	34,579.24
	Coordinating Unit for Diabe	tic Complications Consortium (D	iaComp)						
		Total Contracts \$	0.00	\$	34,579.24	\$	0.00	\$	34,579.24
Rehabilitation Engineering and Assistive	· Technology Society of Nortl	n America, Inc. (RESNA, Inc.)							
Georgia Institute of Technology	AWD-101767-S1	09/30/2017 \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
3	Field Initiated Project, Resea	arch on Contingent Employment		~	20,000.00	7	0.00	7	20,000.00
		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
Relay Graduate School of Education						_			
Community Affairs, Department of	22ES244383 Education Assistance	08/10/2022 \$	0.00	\$	100,000.00	\$	0.00	\$	73,897.11
		Total Contracts \$	0.00	\$	100,000.00	\$	0.00	\$	73,897.11
Remerge, Inc.									
Economic Development, Department of	0000046576 Promote the Arts	11/10/2022 \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
		Total Contracts \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
Rensselaer Polytechnic Institute									
University of Georgia	E1028688	08/02/2018 \$	0.00	\$	346,275.00	\$	0.00	\$	27,645.21
	An Automated Platform for the Glycosaminoglycans	ne Capillary Electrophoresis-Ma	ss Spectrometry (C	CE-MS	S) Analysis of				
		Total Contracts \$	0.00	\$	346,275.00	\$	0.00	\$	27,645.21
Research Foundation of the City Univer	rsity of New York (CUNY)								
Georgia Institute of Technology	AWD-100771-G2	09/01/2015 \$	0.00	\$	350,800.00	\$	0.00	\$	2,784.93
	National Science Foundation (	(NSF) Science and Technology	Center						
		Total Contracts \$	0.00	\$	350,800.00	\$	0.00	\$	2,784.93
Research Triangle Institute, Inc.									
Education, Department of	0000115392 Career, Technical, and Agricu	07/01/2022 \$	0.00	\$	112,500.00	\$	0.00	\$	75,000.00
Education, Department of	0000114465	07/01/2022	0.00		442,555.19		0.00		442,555.19
University of Georgia	Career, Technical, and Agricu E1312698	o4/01/2022	0.00		227.026.00		0.00		70 206 74
oniversity of deolgia	Novel Nanoparticle Respirator		0.00		227,026.00		0.00		78,286.74
		Total Contracts \$	0.00	\$	782,081.19	\$	0.00	\$	595,841.93
		•							

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
44100-026-0000178262 To Provide Bridges to Therapy.	02/01/2023 \$	0.00	\$	176,000.00	\$	0.00	\$	176,000.00
	Total Contracts \$	0.00	\$	176,000.00	\$	0.00	\$	176,000.00
GA-0013603 Georgia Investments in Housing Gra	11/22/2022 \$ ant Program	0.00	\$	5,500,000.00	\$	0.00	\$	0.00
	Total Contracts \$	0.00	\$	5,500,000.00	\$	0.00	\$	0.00
Inc.								
44100-263-9072023007 To Provide Developmental Disabilit	07/01/2022 \$ y Services	19,796.00	\$	36,763.00	\$	19,796.00	\$	36,763.00
	Total Contracts \$	19,796.00	\$	36,763.00	\$	19,796.00	\$	36,763.00
alth Services, Inc.								
9473D Child and Adult Care Food Progran	10/01/2022 \$ n	0.00	\$	1,291.98	\$	0.00	\$	1,291.98
9473C Child Care Development Program	10/01/2022	0.00		75,218.10		0.00		75,218.10
9473B	10/01/2022 n	0.00		28,153.79		0.00		28,153.79
9473A	10/01/2022	373,089.00		0.00		373,089.00		0.00
9473	08/01/2022	0.00		20,000.00		0.00		20,000.00
9473E  Child Care Development Program	10/01/2022	0.00		3,490.50		0.00		3,490.50
	Total Contracts \$	373,089.00	\$	128,154.37	\$	373,089.00	\$	128,154.37
	Purpose of Contract  44100-026-0000178262 To Provide Bridges to Therapy.  GA-0013603 Georgia Investments in Housing Grading Investments Investment	Purpose of Contract Date  44100-026-0000178262 02/01/2023 \$ To Provide Bridges to Therapy.  Total Contracts \$  GA-0013603 11/22/2022 \$ Georgia Investments in Housing Grant Program  Total Contracts \$  Inc.  44100-263-9072023007 07/01/2022 \$ To Provide Developmental Disability Services  Total Contracts \$  salth Services, Inc.  9473D 10/01/2022 \$ Child and Adult Care Food Program 9473C 10/01/2022 Child Care Development Program 9473B 10/01/2022 Child and Adult Care Food Program 9473A 10/01/2022 Pre-K Program 9473 08/01/2022 Child and Adult Care Food Program 9473E 10/01/2022 Child Care Development Program	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
Reynoldstown Revitalization Corporation							
Housing and Finance Authority, Georgia	HC-200441003 Housing and Urban Develop	11/16/2022 \$ ment (HUD) Housing Counseling	0.00	\$	58,890.00	\$ 0.00	\$ 58,890.00
		Total Contracts \$	0.00	\$	58,890.00	\$ 0.00	\$ 58,890.00
Rhode Island Hospital							
Georgia State University		07/07/2023 \$ ease Control: Effectiveness Evalua			19,327.76 n' (SUSI) - A	\$ 0.00	\$ 19,327.76
Georgia State University	V0937343 Subaward for National Institu	I Norms Against Sexual Violence. 07/01/2022 ute of Health: "Personalized Integ	0.00	Sexu	3,883.16 ual Assault	0.00	3,883.16
Georgia State University		01/10/2023 ute of Health: "Personalized Integ	0.00 rated Alcohol and	Sexu	38,696.00 ual Assault	0.00	38,696.00
Georgia State University	Prevention among College S V1012509 Subaward: Effectiveness Eva against Sexual Violence	04/12/2023 sluation of Step Up Step In (SUSI)	0.00 : A Campaign to Pr	romo	6,683.34 ste Social Norms	0.00	6,683.34
		Total Contracts \$	0.00	\$	68,590.26	\$ 0.00	\$ 68,590.26
Rice University		-					
Georgia Institute of Technology	AWD-002078-G1 Precision Mapping of Regula	02/04/2021 \$ atory Causal Variants by Express	0.00 ion CROPseq.	\$	1,056,538.00	\$ 0.00	\$ 279,136.12
		Total Contracts \$	0.00	\$	1,056,538.00	\$ 0.00	\$ 279,136.12
Rico, Inc.		•					
University of Georgia	E1418418 Sustainable Agriculture Rese	07/01/2022 \$ earch and Education (SARE) 2021	0.00	\$	59,999.00	\$ 0.00	\$ 0.00
		- Total Contracts \$	0.00	\$	59,999.00	\$ 0.00	\$ 0.00
		=					

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Ridgeview Institute Monroe						
Planning and Budget, Office of	GA-0012964 COVID-19 Prevention and Mitigat	03/31/2022 \$ ion Hospital Grant	0.00	\$ 1,045,000.00	\$ 0.00	\$ 950,000.00
		Total Contracts \$	0.00	\$ 1,045,000.00	\$ 0.00	\$ 950,000.00
Ridgeview Institute, Inc.						
Planning and Budget, Office of	GA-0012963 COVID-19 Prevention and Mitigat	03/31/2022 \$ ion Hospital Grant	0.00	\$ 1,045,000.00	\$ 0.00	\$ 159,705.43
		Total Contracts \$	0.00	\$ 1,045,000.00	\$ 0.00	\$ 159,705.43
Right Path Oasis Children's Group Home	es, Inc.					
Juvenile Justice, Department of	46100-324-0000132097 Room, Board, and Watchful Over (CPA)	08/07/2020 \$ sight (RBWO)-Child Caring	52,848.00 Institutions (CCI)/C	0.00 Placing Agency	\$ 52,848.00	\$ 0.00
		Total Contracts \$	52,848.00	\$ 0.00	\$ 52,848.00	\$ 0.00
Ringer Center for Excellence						
Georgia Vocational Rehabilitation Agency	41200-610-SA-0000010534 Vocational Rehabilitation (VR) Cli	10/01/2021 \$ ent Services	0.00	\$ 575,393.00	\$ 0.00	\$ 388,244.00
		Total Contracts \$	0.00	\$ 575,393.00	\$ 0.00	\$ 388,244.00
River Edge Foundation, Inc.						
Planning and Budget, Office of	GA-0013601 Georgia Investments in Housing (	09/30/2022 \$ Grant Program	0.00	\$ 5,267,167.40	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 5,267,167.40	\$ 0.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Robert W. Woodruff Arts Center, Inc. (In	ncludes: Alliance Theatre, Atlanta Syn	nphony, High Museu	ım of Art,					
and Young Audiences)								
Early Care and Learning, Department of	46900-621-V20WAC040	10/01/2022 \$	462,552.00	\$	0.00	\$ 462,552.00	\$	0.00
	Pre-K Program							
Economic Development, Department of	0000046896	01/23/2023	0.00		20,000.00	0.00		20,000.00
	Negative Economic Impact Grant							
Economic Development, Department of	0000046608	11/29/2022	0.00		5,000.00	0.00		5,000.00
	Promote the Arts							
Economic Development, Department of	0000046650	11/29/2022	5,000.00		0.00	5,000.00		0.00
	Promote the Arts							
Economic Development, Department of	0000046895	01/30/2023	0.00		17,000.00	0.00		17,000.00
	Negative Economic Impact Grant							
Economic Development, Department of	0000046653	12/05/2022	5,000.00		0.00	5,000.00		0.00
	Promote the Arts							
Education, Department of	0000122254	07/01/2022	0.00		15,000.00	0.00		0.00
	Course Development Services, Instru	uctional and Training			,			
Public Telecommunications Commission,	V106513	02/28/2023	25,000.00		0.00	25,000.00		0.00
Georgia	Performance Broadcast Licensing		•			,		
	_							
		Total Contracts \$	497,552.00	\$ :	57,000.00	\$ 497,552.00	\$ :	42,000.00
Rochester Institute of Technology								
Georgia Institute of Technology	AWD-001104-G1	04/30/2020 \$	0.00	Ś	118,674.00	\$ 0.00	Ś	7,344.93
	Cyber-Physical Systems (CPS): Fronti	·			•	•	·	•
Georgia Institute of Technology	AWD-000639-G1	09/01/2019	0.00		25,958.00	0.00		6,843.34
5	Collaborative Research: Developing	a Quantitative Three-D	emensional Underst	anding				-,-
	. 5					. ——		
		Total Contracts \$	0.00	\$	144,632.00	\$ 0.00	\$	14,188.27
Rock of Salvation Ministries, Inc.								
Early Care and Learning, Department of	8381B	10/01/2022 \$	0.00	\$	3.889.49	\$ 0.00	ς	3,889.49
	Child and Adult Care Food Program	т	0.00	Y	3,003.43	0.00	Y	3,003.43
Early Care and Learning, Department of	8381	10/01/2022	0.00		37,697.87	0.00		37,697.87
, and,,	Child and Adult Care Food Program		3.00		37,037.07	0.00		37,037.07
Early Care and Learning, Department of	8381A	10/01/2022	7,500.00		0.00	7,500.00		0.00
Lang Jare and Learning, Department Of	Child and Adult Care Food Program		7,500.00		0.00	7,300.00		0.00
	ca dila Madic care i ood i rogidiii							

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	7,500.00	\$ 41,587.36	\$ 7,500.00	\$	41,587.36
Rockdale Cares, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-907-CMA00003676 To Provide Respite Services	07/01/2022 \$	200,000.00	\$ 0.00	\$ 200,000.00	\$	0.00
		Total Contracts \$	200,000.00	\$ 0.00	\$ 200,000.00	\$	0.00
Rockdale Coalition for Children and Fan	nilies, Inc.						
Human Services, Department of	42700-93-202300022 Family Connection Initiatives	07/01/2022 \$	52,500.00	\$ 0.00	\$ 39,375.00	\$	0.00
		Total Contracts \$	52,500.00	\$ 0.00	\$ 39,375.00	\$	0.00
Rockdale County Court Appointed Spec	cial Advocacy, Inc.						
Criminal Justice Coordinating Council	B50-8-213 Coronavirus Emergency Supplen	10/01/2021 \$	0.00	\$ 33,673.00	\$ 0.00	\$	17,261.00
Criminal Justice Coordinating Council	C22-8-049 Victims of Crime Act Assistance	10/01/2022	0.00	93,321.00	0.00		61,193.00
Criminal Justice Coordinating Council	C20-8-083 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	135,739.00	0.00		29,959.00
Criminal Justice Coordinating Council	X50-8-171  American Rescue Plan Act (ARPA	10/01/2022	0.00	38,302.00	0.00		24,176.00
Human Services, Department of	42700-040C-PSSF-23-115 Family Reunification Services	10/01/2022	0.00	32,370.00	0.00		30,000.00
Human Services, Department of	42700-040C-PSSF-23-116 Family Reunification Services	10/01/2022	0.00	37,980.00	0.00		30,045.00
		Total Contracts \$	0.00	\$ 371,385.00	\$ 0.00	\$	192,634.00

# Alphabetical Listing Contracts with Nonprofit Organizations For the Year Ended June 30, 2023

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
otion and Education								
0000120275 Course Development Services, Ins	07/01/2022 \$ tructional and Training	0.00	\$	34,180.00	\$	0.00	\$	34,180.00
	Total Contracts \$	0.00	\$	34,180.00	\$	0.00	\$	34,180.00
Development								
1606 Provide Existing and New Education	07/01/2022 \$	/	\$	0.00	\$	30,000.00	\$	0.00
	Total Contracts \$	30,000.00	\$	0.00	\$	30,000.00	\$	0.00
0000046953 Negative Economic Impact Grant	02/08/2023 \$	0.00	\$	16,064.00	\$	0.00	\$	16,064.00
	Total Contracts \$	0.00	\$	16,064.00	\$	0.00	\$	16,064.00
0000047123 Negative Economic Impact Grant	03/10/2023 \$	0.00	\$	10,800.00	\$	0.00	\$	10,800.00
	Total Contracts \$	0.00	\$	10,800.00	\$	0.00	\$	10,800.00
dren and Youth, Inc.								
42700-93-202300127 Family Connection Initiatives	07/01/2022 \$	52,500.00	\$	0.00	\$	39,375.00	\$	0.00
	Total Contracts \$	52,500.00	\$	0.00	\$	39,375.00	\$	0.00
	Purpose of Contract  Ption and Education  0000120275 Course Development Services, Ins  Development  1606 Provide Existing and New Education  0000046953 Negative Economic Impact Grant  0000047123 Negative Economic Impact Grant  dren and Youth, Inc.  42700-93-202300127	Purpose of Contract  Date  Ption and Education  0000120275 Course Development Services, Instructional and Training  Total Contracts \$  Development  1606 Provide Existing and New Educational and Developmental  Total Contracts \$  0000046953 Negative Economic Impact Grant  Total Contracts \$  0000047123 Negative Economic Impact Grant  Total Contracts \$  Interpretation of the provided	Purpose of Contract    Date   State Award     State Award	Purpose of Contract    Date   State Award	Purpose of Contract  Date  State Award  Federal Award  Ston and Education  0000120275 Course Development Services, Instructional and Training  Total Contracts \$ 0.00 \$ 34,180.00  Provide Existing and New Educational and Developmental Programs.  Total Contracts \$ 30,000.00 \$ 0.00  Provide Existing and New Educational and Developmental Programs.  Total Contracts \$ 30,000.00 \$ 0.00  0000046953 02/08/2023 \$ 0.00 \$ 16,064.00  Negative Economic Impact Grant  Total Contracts \$ 0.00 \$ 16,064.00  Negative Economic Impact Grant  Total Contracts \$ 0.00 \$ 10,800.00  Negative Economic Impact Grant  Total Contracts \$ 0.00 \$ 10,800.00  Stren and Youth, Inc.  42700-93-202300127 07/01/2022 \$ 52,500.00 \$ 0.00	Purpose of Contract  Date  State Award  Federal Award  Ston and Education  0000120275  Course Development Services, Instructional and Training  Total Contracts  0.00  \$ 34,180.00  \$ Development  1606  Provide Existing and New Educational and Developmental Programs.  Total Contracts  Total Contracts  \$ 0.00  \$	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
0000046546 Promote the Arts	11/10/2022 \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
	Total Contracts \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
42700-401-0000107579 Child Support Services	10/01/2022 \$	0.00	\$	99,470.00	\$	0.00	\$	47,226.15
	Total Contracts \$	0.00	\$	99,470.00	\$	0.00	\$	47,226.15
r, Inc.								
44100-263-9072300557 To Provide Developmental Disabilit	02/01/2023 \$ sy Services	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
	Total Contracts \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
03926A Child Care Development Program	10/01/2022 \$	0.00	\$	1,745.90	\$	0.00	\$	1,745.90
03926 Child Care Development Program	10/01/2022	0.00		24,880.89		0.00		24,880.89
	Total Contracts \$	0.00	\$	26,626.79	\$	0.00	\$	26,626.79
0000047233 Negative Economic Impact Grant	03/10/2023 \$	0.00	\$	10,800.00	\$	0.00	\$	10,800.00
	Total Contracts \$	0.00	\$	10,800.00	\$	0.00	\$	10,800.00
	Purpose of Contract  0000046546 Promote the Arts  42700-401-0000107579 Child Support Services  r, Inc.  44100-263-9072300557 To Provide Developmental Disabilit  03926A Child Care Development Program 03926 Child Care Development Program	Purpose of Contract Date  0000046546 Promote the Arts  42700-401-0000107579 Child Support Services  7otal Contracts \$  r, Inc.  44100-263-9072300557 To Provide Developmental Disability Services  7otal Contracts \$  03926A Child Care Development Program 03926 Child Care Development Program 03926 Child Care Development Program 03926 Total Contracts \$  03000047233 Negative Economic Impact Grant	Purpose of Contract  Date  State Award  0000046546 Promote the Arts  Total Contracts  42700-401-0000107579 Child Support Services  Total Contracts  Total Contracts  Total Contracts  100,000.00  To Provide Developmental Disability Services  Total Contracts  Total Contracts  Total Contracts  Total Contracts  100,000.00  To Provide Development Program 03926 Child Care Development Program 03926 Child Care Development Program 03926 Child Care Development Program 03926 Total Contracts  Total Contracts  0.00  000047233 03/10/2023 \$ 0.00  0000047233 0000047233 0000047233 00000047233 0000047233 0000047233 0000047233 0000047233 0000047233 0000047233 0000047233 0000047233 0000047233 0000047233 0000047233 0000047233 0000047233 0000047233	Purpose of Contract  Date  State Award  0000046546 Promote the Arts  Total Contracts  42700-401-0000107579 Child Support Services  Total Contracts  Total Contracts  Total Contracts  100,000.00  \$  r, Inc.  44100-263-9072300557 To Provide Developmental Disability Services  Total Contracts  Total Contracts  Total Contracts  100,000.00 \$  03926A Child Care Development Program 03926 Child Care Development Program 03926 Child Care Development Program 03926 Total Contracts  Total Contracts  0000047233 Negative Economic Impact Grant	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
Ruffed Grouse Society							_	
Natural Resources, Department of	689-230086 To Increase Capacity to Supp	10/01/2022 \$ ort Forest Habitat Restoration	0.00 on the Chattahood		123,636.00 National Forest	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$	123,636.00	\$ 0.00	\$	0.00
Rural Advancement Foundation Interna	tional - USA							
University of Georgia	E1178547 Sustainable Agriculture Resea	04/01/2020 \$ rch and Education (SARE) Prog	0.00 gram 2019	\$	299,959.00	\$ 0.00	\$	134,253.08
		Total Contracts \$	0.00	\$	299,959.00	\$ 0.00	\$	134,253.08
Ruth Mitchell Dance Theatre								
Economic Development, Department of	0000047305 Negative Economic Impact Gra	02/17/2023 \$ ant	0.00	\$	10,200.00	\$ 0.00	\$	10,200.00
		Total Contracts \$	0.00	\$	10,200.00	\$ 0.00	\$	10,200.00
SOWEGA Council on Aging, Inc.								
Human Services, Department of	42700-373-0000106513 Elderly Services	07/01/2022 \$	210,223.00	\$	362,162.63	\$ 172,707.87	\$	294,027.41
		Total Contracts \$	210,223.00	\$	362,162.63	\$ 172,707.87	\$	294,027.41
SRI International								
Georgia Institute of Technology	AWD-101123-G1 Culturally Authentic Practice t	12/01/2016 \$ o Advance Computational Thi	0.00 nking in Youth	\$	30,000.00	\$ 0.00	\$	2,377.05
Georgia Institute of Technology	D9104-S12 P1-18-1790 Advancing Autono	12/21/2021	0.00	ıts	699,750.00	0.00		470,018.04
Georgia Institute of Technology	D9104-S5 P1-18-1790 Advancing Autono	01/22/2021	0.00		740,667.05	0.00		161,594.35
Georgia Institute of Technology	D9104-S10 P1-18-1790 Advancing Autonoi	04/07/2021	0.00		2,849,278.92	0.00		1,099,995.89
		Total Contracts \$	0.00	\$	4,319,695.97	\$ 0.00	\$	1,733,985.33

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
SUMMECH Community Development Co	orporation, Inc.					
Planning and Budget, Office of	GA-0013587	09/26/2022 \$	0.00 \$	1,100,000.00 \$	0.00	\$ 0.00
	Georgia Investments in Housing	Grant Program				
		Total Contracts \$	0.00 \$	1,100,000.00 \$	0.00	\$ 0.00
Safe Harbor Children's Center, Inc.						
Criminal Justice Coordinating Council	C20-8-131	10/01/2021 \$	0.00 \$	348,823.00 \$	0.00	\$ 126,592.00
	Victims of Crime Act Assistance	Grant Program	·			
Criminal Justice Coordinating Council	X50-8-047	10/01/2022	0.00	115,000.00	0.00	11,444.00
	American Rescue Plan Act (ARPA	) Subgrant		,		,
Criminal Justice Coordinating Council	X50-8-063	10/01/2022	0.00	125,000.00	0.00	50,800.00
	American Rescue Plan Act (ARPA	) Subgrant		,,,,,,,		,
Criminal Justice Coordinating Council	C80-8-005	12/01/2021	0.00	40,170.00	0.00	38,383.00
	Child Abuse and Neglect State G	rants		-,		,
Criminal Justice Coordinating Council	B50-8-115	10/01/2021	0.00	76,196.00	0.00	39,538.00
3	Coronavirus Emergency Supplem	ental	0.00	7 0,23 0.00	0.00	03)333.00
Criminal Justice Coordinating Council	B50-8-134	10/01/2021	0.00	46,917.00	0.00	30,277.00
	Coronavirus Emergency Supplem	ental	0.00	10,317.00	0.00	30,277.00
Criminal Justice Coordinating Council	V53-8-017	03/01/2022	0.00	25,000.00	0.00	22,040.00
	Family Violence Prevention and S		0.00	23,000.00	0.00	22,010.00
Criminal Justice Coordinating Council	X22-8-063	07/01/2021	45,357.00	0.00	26,298.00	0.00
	Family Violence and Sexual Assa		43,337.00	0.00	20,230.00	0.00
Criminal Justice Coordinating Council	C19-8-228	10/01/2021	0.00	304,785.00	0.00	111,842.00
oa. Jasaice ecoramating econe.	Victims of Crime Act Assistance		0.00	304,763.00	0.00	111,042.00
Criminal Justice Coordinating Council	C19-8-244	10/01/2022	0.00	240,018.00	0.00	129,183.00
criminal sastice coordinating council	Victims of Crime Act Assistance		0.00	240,018.00	0.00	129,163.00
Criminal Justice Coordinating Council	C22-8-005	10/01/2022	0.00	239,816.00	0.00	140,883.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance		0.00	259,610.00	0.00	140,005.00
Criminal Justice Coordinating Council	X23-8-071	07/01/2022	114,290.00	0.00	15,957.00	0.00
Criminal Justice Coordinating Council			114,290.00	0.00	15,957.00	0.00
Housing Tweet Fund for the Hamalage	Family Violence and Sexual Assa 21C166	10/01/2022	20.400.00	057.006.00	20 400 00	4 055 005 00
Housing Trust Fund for the Homeless Commission, State		10/01/2022	29,108.00	857,886.00	29,108.00	1,055,805.00
	Emergency Solutions Grant	10 (01/2022	0.00	100 000 00	0.00	20,100,40
Human Services, Department of	42700-040-0000107849	10/01/2022	0.00	100,000.00	0.00	26,168.19
	Abstinence Programming	10 (01 (2022	0.65	<b>75 000</b> 55		40 40
Human Services, Department of	42700-040C-PSSF-23-117	10/01/2022	0.00	75,000.00	0.00	42,492.26
	Family Preservation Services					

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
42700-040C-PSSF-23-118	10/01/2022 \$	0.00	 \$	75,000.00	<b>-</b> \$	0.00	\$ <b>-</b>	42,492.26
Adoption Promotion and Post-Per	manency Support Service	5						
42700-040C-PSSF-23-140	10/01/2022	0.00		75,000.00		0.00		42,492.26
Family Support Services				,				,
42700-040C-RBWO23-1276	08/06/2022	191.075.47		44.443.13		191.075.47		44.443.13
Room, Board, and Watchful Overs	ight (RBWO)			,				,
42700-93-202300113	07/01/2022	52.500.00		0.00		39.375.00		0.00
Family Connection Services.		0_,000				22,21212		
46100-324-J2N2000031	07/01/2019	2.625.04		0.00		2.625.04		0.00
Room, Board, and Watchful Overs	ight (RBWO)-Child Caring	,	nild P			_,=====		
(CPA)	3 . ,	,		3 3,				
					,			
	Total Contracts \$	434,955.51	\$	2,789,054.13	Ş	304,438.51	Ş	1,954,875.10
ervices								
42700-040C-RBWO23-1296	08/22/2022 \$	240,743.73	\$	70,720.99	\$	240,743.73	\$	70,720.99
Room, Board, and Watchful Overs	ight (RBWO)	•		,		,		,
	Total Contracts \$	240,743.73	\$	70,720.99	\$	240,743.73	\$	70,720.99
X50-8-103	10/01/2022 \$	0.00	\$	174 165 00	Ś	0.00	\$	100,256.00
American Rescue Plan Act (ARPA)	'	0.00	Ψ.	17 1,200100	Ψ.	0.00	Ψ	200,200.00
, ,	•	0.00		61.698.00		0.00		40,200.00
		0.00		02,000.00		0.00		.0,200.00
V52-8-002	02/01/2022	0.00		20.000.00		0.00		20,000.00
Family Violence Prevention and Se	ervices			==,=====				
V51-8-114	10/01/2022	0.00		17.416.00		0.00		9,507.00
Family Violence Prevention and Se	ervices	0.00		27,120.00		0.00		3,307.00
•		0.00		17 416 00		0.00		5,000.00
		0.00		17,110.00		0.00		3,000.00
V52-8-082		0.00		27 015 00		0.00		18,114.00
		3.00		27,013.00		3.00		10,11 7.00
•		0.00		21 176 00		0.00		7,559.00
		0.00		21,170.00		0.00		7,555.00
C20-8-181	10/01/2021	0.00		154,370.00		0.00		54,337.00
	Purpose of Contract  42700-040C-PSSF-23-118 Adoption Promotion and Post-Per 42700-040C-PSSF-23-140 Family Support Services 42700-040C-RBWO23-1276 Room, Board, and Watchful Overs 42700-93-202300113 Family Connection Services. 46100-324-J2N2000031 Room, Board, and Watchful Overs (CPA)  Pervices  42700-040C-RBWO23-1296 Room, Board, and Watchful Overs (CPA)  X50-8-103 American Rescue Plan Act (ARPA) C21-8-100 Victims of Crime Act Assistance G V52-8-002 Family Violence Prevention and Se V51-8-114 Family Violence Prevention and Se V51-8-041 Family Violence Prevention and Se V52-8-082 Family Violence Prevention and Se	Purpose of Contract  42700-040C-PSSF-23-118  Adoption Promotion and Post-Permanency Support Services 42700-040C-PSSF-23-140  10/01/2022 Family Support Services 42700-040C-RBWO23-1276  Room, Board, and Watchful Oversight (RBWO) 42700-93-202300113  Room, Board, and Watchful Oversight (RBWO) 42700-324-J2N2000031  Room, Board, and Watchful Oversight (RBWO)-Child Caring (CPA)  Total Contracts \$  Pervices  42700-040C-RBWO23-1296  Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$  Pervices  42700-040C-RBWO23-1296  Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$  X50-8-103  American Rescue Plan Act (ARPA) Subgrant C21-8-100  10/01/2022  Victims of Crime Act Assistance Grant Program V52-8-002  Victims of Crim	Purpose of Contract Date State Award  42700-040C-PSSF-23-118 10/01/2022 \$ 0.00  Adoption Promotion and Post-Permanency Support Services 42700-040C-PSSF-23-140 10/01/2022 0.00  Family Support Services 42700-040C-RBW023-1276 08/06/2022 191,075.47  Room, Board, and Watchful Oversight (RBWO) 42700-93-202300113 07/01/2022 52,500.00  Family Connection Services. 46100-324-J2N2000031 07/01/2019 2,625.04  Room, Board, and Watchful Oversight (RBWO)-Child Caring Institutions (CCI)/CI (CPA)  **Total Contracts** 434,955.51  **Prvices**  42700-040C-RBW023-1296 08/22/2022 \$ 240,743.73  Room, Board, and Watchful Oversight (RBWO)  **Total Contracts** 240,743.73  **X50-8-103 10/01/2022 \$ 0.00  American Rescue Plan Act (ARPA) Subgrant C21-8-100 10/01/2022 0.00  Victims of Crime Act Assistance Grant Program V52-8-002 02/01/2022 0.00  Family Violence Prevention and Services V51-8-114 10/01/2022 0.00  Family Violence Prevention and Services V51-8-041 10/01/2022 0.00  Family Violence Prevention and Services V52-8-082 10/01/2021 0.00  Coronavirus Emergency Supplemental	Purpose of Contract  Date  State Award  42700-040C-PSSF-23-118  10/01/2022 \$ 0.00 \$  Adoption Promotion and Post-Permanency Support Services  42700-040C-PSSF-23-140  10/01/2022  0.00  Family Support Services  42700-040C-RBW023-1276  Room, Board, and Watchful Oversight (RBWO)  42700-93-202300113  07/01/2019  2,625.04  Room, Board, and Watchful Oversight (RBWO)-Child Caring Institutions (CCI)/Child F (CPA)  Total Contracts \$ 434,955.51 \$  ervices  42700-040C-RBW023-1296  Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$ 240,743.73 \$  Ervices  42700-040C-RBW023-1296  Room, Board, and Watchful Oversight (RBWO)  Total Contracts \$ 240,743.73 \$  X50-8-103  American Rescue Plan Act (ARPA) Subgrant  C21-8-100  Victims of Crime Act Assistance Grant Program  V52-8-002  Victims of Crime Act Assistance Grant Program  V52-8-002  Victims of Crime Act Assistance Grant Program  V52-8-010  Onumber Official Program	Purpose of Contract   Date   State Award   Federal Award	Purpose of Contract	Purpose of Contract  Date  State Award  Federal Award  State Payment  42700-040C-PSSF-23-118  10/01/2022  0.00  Adoption Promotion and Post-Permanency Support Services  42700-040C-PSSF-23-140  10/01/2022  0.00  75,000.00  0.00  Family Support Services  42700-040C-RBW023-1276  08/06/2022  191,075.47  Room, Board, and Watchful Oversight (RBWO)  42700-93-20230013  07/01/2022  52,500.00  0.00  39,375.00  Family Connection Services.  46100-324-J2N2000031  07/01/2019  70/01/2029  70/01/2	Purpose of Contract    Date   State Award   Federal Award   State Payment   Federal Award

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	493,256.00	\$	0.00	\$	254,973.00
Safe Shelter Center for Domestic Viole	ence Services, Inc.								
Criminal Justice Coordinating Council	C21-8-106	10/01/2022 \$	0.00	\$	143,309.00	\$	0.00	\$	51,774.00
	Victims of Crime Act Assistar	nce Grant Program							
Criminal Justice Coordinating Council	X23-8-039	07/01/2022	427,961.00		0.00		233,835.00		0.00
	Family Violence and Sexual A	Assault Services							
Criminal Justice Coordinating Council	V21-8-063	07/01/2021	0.00		44,638.00		0.00		6,006.00
	Family Violence Prevention a	nd Services							
Criminal Justice Coordinating Council	X22-8-039	07/01/2021	316,898.00		0.00		61,744.00		0.00
	Family Violence and Sexual A	Assault Services	,				,		
Criminal Justice Coordinating Council	V51-8-116	10/01/2022	0.00		14,577.00		0.00		14,577.00
	Family Violence Prevention a	nd Services			,-				,-
Criminal Justice Coordinating Council	V21-8-037	07/01/2021	0.00		45,000.00		0.00		11,629.00
_	Family Violence Prevention a	nd Services			•				•
Criminal Justice Coordinating Council	V22-8-045	07/01/2022	0.00		87,300.00		0.00		32,706.00
	Family Violence Prevention a	nd Services			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,
Criminal Justice Coordinating Council	V52-8-094	10/01/2022	0.00		53,912.00		0.00		53,912.00
_	Family Violence Prevention a	nd Services			00,0 ==:00				55,5 ==:55
Criminal Justice Coordinating Council	X50-8-105	10/01/2022	0.00		195,378.00		0.00		101,962.00
_	American Rescue Plan Act (A	.RPA) Subgrant							
Criminal Justice Coordinating Council	C20-8-183	10/01/2021	0.00		308,071.00		0.00		173,710.00
-	Victims of Crime Act Assistan	nce Grant Program			220,21 2122				_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Total Contracts \$	744,859.00	\$	892,185.00	\$	295,579.00	\$	446,276.00
SafeHomes of Augusta, Inc.									
Augusta Technical College	50866	10/25/2022 \$	1,000.00	Ś	0.00	Ś	0.00	Ś	0.00
3	Fake it to Make it Sponsorsh	·	2,000.00	Υ.	0.00	Ψ.	0.00	Ψ.	0.00
Criminal Justice Coordinating Council	W21-8-018	01/01/2022	0.00		30,000.00		0.00		16,961.00
,	STOP (Services*Training*Offic	cers*Prosecutors) Violence Aga		ant I	,		0.00		10,501.00
Criminal Justice Coordinating Council	V22-8-036	07/01/2022	0.00		81,698.00		0.00		30,690.00
3	Family Violence Prevention a		3.00		02,000.00		3.00		20,023.00
Criminal Justice Coordinating Council	W22-8-051	01/01/2023	0.00		30,000.00		0.00		9,357.00
		cers*Prosecutors) Violence Aga		ant I	,		3.00		3,337.00
					- 9				

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	V21-8-036	07/01/2021 \$	0.00	\$ 36,498.00 \$	0.00	\$ 3,553.00
	Family Violence Prevention and Ser	vices				
Criminal Justice Coordinating Council	V51-8-115	10/01/2022	0.00	17,714.00	0.00	12,470.00
	Family Violence Prevention and Ser	vices				
Criminal Justice Coordinating Council	V52-8-033	02/01/2022	0.00	20,000.00	0.00	20,000.00
	Family Violence Prevention and Ser	vices				
Criminal Justice Coordinating Council	B50-8-070	10/01/2021	0.00	75,880.00	0.00	41,279.00
	Coronavirus Emergency Supplemen	tal				
Criminal Justice Coordinating Council	C20-8-182	10/01/2021	0.00	374,376.00	0.00	170,474.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	X50-8-104	10/01/2022	0.00	250,000.00	0.00	139,473.00
	American Rescue Plan Act (ARPA) S	ubgrant				
Criminal Justice Coordinating Council	C21-8-077	10/01/2022	0.00	174,153.00	0.00	101,909.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	X23-8-038	07/01/2022	487,804.00	0.00	350,325.00	0.00
	Family Violence and Sexual Assault	Services				
Criminal Justice Coordinating Council	V21-8-062	07/01/2021	0.00	56,560.00	0.00	12,527.00
	Family Violence Prevention and Ser	vices		•		•
Criminal Justice Coordinating Council	X22-8-038	07/01/2021	376,741.00	0.00	7,208.00	0.00
	Family Violence and Sexual Assault	Services				
Criminal Justice Coordinating Council	V52-8-083	10/01/2022	0.00	65,517.00	0.00	29,551.00
	Family Violence Prevention and Ser	vices		•		,
Housing Trust Fund for the Homeless	22C230	10/01/2022	0.00	45,986.00	0.00	120,526.00
Commission, State	Emergency Solutions Grant			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,.
		Total Contracts \$	865,545.00	\$ 1,258,382.00	357,533.00	\$ 708,770.00
SafePath Children's Advocacy Center, Inc.						
Criminal Justice Coordinating Council	X50-8-172	10/01/2022 \$	0.00	\$ 240,000.00	0.00	\$ 140,713.00
-	American Rescue Plan Act (ARPA) S	ubgrant .				,
Criminal Justice Coordinating Council	C80-8-032	12/01/2021	0.00	47,060.00	0.00	18,214.00
	Child Abuse and Neglect State Gran	nts		,		-,
Criminal Justice Coordinating Council	C22-8-050	10/01/2022	0.00	281,062.00	0.00	165,485.00
-	Victims of Crime Act Assistance Gra	ant Program	3.00	,	2.00	===,:=3.00
Criminal Justice Coordinating Council	C20-8-084	10/01/2021	0.00	408,665.00	0.00	156,521.00
, and the second	Victims of Crime Act Assistance Gra		3.00	,	2.00	
		3				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	U23-8-007	07/01/2022 \$	0.00	_	40,000.00	 \$	0.00	<b>-</b> \$	35,632.00
	Temporary Assistance for Needy	Families (TANF) Program							
Criminal Justice Coordinating Council	U22-8-007	07/01/2021	0.00		40,000.00		0.00		4,114.00
	Temporary Assistance for Needy	Families (TANF) Program			,				,
Criminal Justice Coordinating Council	B50-8-214	10/01/2021	0.00		55,106.00		0.00		20,987.00
_	Coronavirus Emergency Suppleme	ental							7,2 2 2 2
Human Services, Department of	42700-040-0000108088	10/01/2022	0.00		200,000.00		0.00		88,605.06
·	Family Resource Center				,				,
		Total Contracts \$	0.00	\$	1,311,893.00	\$	0.00	\$	630,271.06
Saint Joseph's Mercy Care Services, Inc.									
Behavioral Health and Developmental	44100-026-0000173770	12/14/2022 \$	0.00	ς	500.000.00	\$	0.00	Ś	500.000.00
Disabilities, Department of	To Provide Integrated Medicine S	•	0.00	Y	300,000.00	Y	0.00	Y	300,000.00
Behavioral Health and Developmental	44100-026-0000153856	06/30/2023	267.137.00		801,410.00		267,137.00		801,410.00
Disabilities, Department of	To Provide Projects for Assistance		- ,		001,110.00		207,137.00		001, 110.00
Behavioral Health and Developmental	44100-263-0262023041	07/01/2022	950,000.00		0.00		950,000.00		0.00
Disabilities, Department of	To Provide Behavioral Health Serv	vices	330,000.00		0.00		330,000.00		0.00
Behavioral Health and Developmental	44100-026-CMA00004216	06/30/2023	500,000.00		0.00		500,000.00		0.00
Disabilities, Department of	To Provide Outpatient Behavioral	Health Services	200,000.00		0.00		300,000.00		0.00
Behavioral Health and Developmental	44100-026-CMA00003877	06/29/2023	0.00		500,000.00		0.00		500,000.00
Disabilities, Department of	To Provide Integrated Medicine S	ervices	0.00		300,000.00		0.00		300,000.00
Public Health, Department of	4622223891	07/01/2022	55,547.00		0.00		55,547.00		0.00
·	Provide Mobile Tuberculosis Scree	ening and Follow-Up to at	*	vidua	als in Metro Atlanta.		,-		
Public Health, Department of	3222203151	07/01/2022	0.00		347,838.00		0.00		272,466.27
•	Breast and Cervical Cancer Scree	ning			2 11 /222100				_, _, , _, _,
		Total Contracts \$	1,772,684.00	\$	2,149,248.00	\$	1,772,684.00	\$	2,073,876.27
Salvation Army - Georgia, The									
• •	22AC243906	00/20/2022	2.22	_	75 000 00	_	0.00	_	20.046.05
Community Affairs, Department of		09/20/2022 \$	0.00	\$	75,000.00	\$	0.00	\$	20,846.95
Cuiminal lustice Coaudinating Council	Disaster Services and Education/h X23-8-042	07/01/2022	254 707 00		0.00		402 702 00		0.00
Criminal Justice Coordinating Council			354,787.00		0.00		182,793.00		0.00
Criminal Justice Coordinating Council	Family Violence and Sexual Assau X50-8-109	10/01/2022	0.00		71 245 00		0.00		22.252.00
Chiminal Justice Coordinating Council	American Rescue Plan Act (ARPA)		0.00		71,245.00		0.00		32,353.00
	American Rescue Plan ACT (ARPA)	Joungrant							

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	Sta	te Payment	ı	Federal Payment
Criminal Justice Coordinating Council	C20-8-187	10/01/2021 \$	0.00	 \$	145,719.00	\$	0.00	- \$	70,140.00
	Victims of Crime Act Assistance C	Grant Program							
Criminal Justice Coordinating Council	B50-8-075	10/01/2021	0.00		29,535.00		0.00		13,420.00
	Coronavirus Emergency Suppleme	ental							
Criminal Justice Coordinating Council	V51-8-120	10/01/2022	0.00		6,895.00		0.00		220.00
	Family Violence Prevention and S	ervices							
Criminal Justice Coordinating Council	C21-8-105	10/01/2022	0.00		67,786.00		0.00		29,489.00
	Victims of Crime Act Assistance C	Grant Program							
Criminal Justice Coordinating Council	V21-8-040	07/01/2021	0.00		26,754.00		0.00		6,301.00
	Family Violence Prevention and S	ervices							
Criminal Justice Coordinating Council	V52-8-087	10/01/2022	0.00		25,501.00		0.00		17,745.00
	Family Violence Prevention and S	ervices							
Criminal Justice Coordinating Council	V22-8-039	07/01/2022	0.00		26,754.00		0.00		16,793.00
	Family Violence Prevention and S	ervices							
Housing Trust Fund for the Homeless	22C174	10/01/2022	22,562.00		118,285.00		22,562.00		126,677.00
Commission, State	Emergency Solutions Grant								
Planning and Budget, Office of	GA-0013706	06/29/2023	0.00		2,200,000.00		0.00		0.00
	Improving Neighborhood Outcom	es in Disproportionally Impa	cted Communities	5					
		Total Contracts \$	377,349.00	\$	2,793,474.00	\$	205,355.00	\$	333,984.95
Samaritan House Community Center		_							
University of Georgia	E1412556	04/01/2023 \$	0.00	\$	8,433.00	\$	0.00	\$	0.00
	Sustainable Agriculture Research	and Education (SARE) 2022			•			•	
		Total Contracts \$	0.00	\$	8,433.00	\$	0.00	\$	0.00
Sanford Burnham Prebys Medical Disco	overv Institute	_							
University of Georgia	E1290643	09/02/2021 \$	0.00	Ś	149,998.00	Ś	0.00	Ś	64,077.93
	Energy and Carbon Optimized Co Thermophiles	τ			,	T	3.30	7	3.,577.33
		Total Contracts \$	0.00	\$	149,998.00	\$	0.00	\$	64,077.93
		=							

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Sangha Unity Network, Inc.						
Developmental Disabilities, Georgia Council on	0000193734	02/01/2023 \$	0.00 \$	89,250.00 \$	0.00	\$ 0.00
	Contract Renewal: Seld Advoca	tes Leadership Training				
		Total Contracts \$	0.00 \$	89,250.00 \$	0.00	\$ 0.00
Satilla Health Foundation, Inc.						
Criminal Justice Coordinating Council	C19-8-229	10/01/2021 \$	0.00 \$	361,043.00 \$	0.00	\$ 130,376.00
	Victims of Crime Act Assistance	Grant Program				
Criminal Justice Coordinating Council	X22-8-064	07/01/2021	54,290.00	0.00	783.00	0.00
	Family Violence and Sexual Ass	ault Services				
Criminal Justice Coordinating Council	C22-8-006	10/01/2022	0.00	218,980.00	0.00	146,711.00
	Victims of Crime Act Assistance	Grant Program		,		,
Criminal Justice Coordinating Council	C20-8-132	10/01/2021	0.00	318,516.00	0.00	77,116.00
_	Victims of Crime Act Assistance	Grant Program		,.		,
Criminal Justice Coordinating Council	X50-8-048	10/01/2022	0.00	180,780.00	0.00	67,944.00
, and the second	American Rescue Plan Act (ARP	A) Subgrant	0.00	200), 00.00	0.00	07,5 1 1100
Criminal Justice Coordinating Council	X50-8-064	10/01/2022	0.00	194,285.00	0.00	152,506.00
	American Rescue Plan Act (ARP		0.00	13 1,203.00	0.00	132,300.00
Criminal Justice Coordinating Council	C80-8-006	12/01/2021	0.00	36,680.00	0.00	10,514.00
	Child Abuse and Neglect State		0.00	30,000.00	0.00	10,31 1.00
Criminal Justice Coordinating Council	B50-8-116	10/01/2021	0.00	90,261.00	0.00	20,932.00
	Coronavirus Emergency Supple		0.00	30,201.00	0.00	20,332.00
Criminal Justice Coordinating Council	B50-8-135	10/01/2021	0.00	42,919.00	0.00	13,770.00
Criminal sustice coordinating council	Coronavirus Emergency Supple		0.00	42,313.00	0.00	13,770.00
Criminal Justice Coordinating Council	C20-8-239	10/01/2022	0.00	284,321.00	0.00	194,807.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance		0.00	204,321.00	0.00	194,607.00
Criminal Justice Coordinating Council	O22-8-011	07/01/2021	0.00	0.350.00	0.00	1 207 00
Criminal Justice Coordinating Council		07/01/2021	0.00	9,358.00	0.00	1,367.00
Colorinal hastine Consultrations Consult	Preventive Health Block Grant V53-8-018	03/01/2022	0.00	40.000.00	0.00	40.000.00
Criminal Justice Coordinating Council			0.00	40,000.00	0.00	40,000.00
	Family Violence Prevention and					
Criminal Justice Coordinating Council	V53-8-047	10/01/2022	0.00	90,262.00	0.00	67,123.00
	Family Violence Prevention and					
Criminal Justice Coordinating Council	O23-8-011	07/01/2022	0.00	9,886.00	0.00	9,866.00
	Preventive Health Block Grant					
Criminal Justice Coordinating Council	X23-8-056	07/01/2022	114,290.00	0.00	52,374.00	0.00
	Family Violence and Sexual Ass	ault Services				

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	168,580.00	\$ 1,877,291.00	\$ 53,157.00	\$	933,032.00
Sautee-Nacoochee Community Associati	on, Inc.						
Economic Development, Department of	0000047121 Negative Economic Impact Grant	03/10/2023 \$	0.00	\$ 24,000.00	\$ 0.00	\$	24,000.00
		Total Contracts \$	0.00	\$ 24,000.00	\$ 0.00	\$	24,000.00
Savannah Association for the Blind, Inc.							
Georgia Vocational Rehabilitation Agency	41200-610-FY23-077262 Vocational Rehabilitation and Inde	10/01/2022 \$ ependent Living Services	15,704.00	\$ 142,629.00	\$ 15,704.00	\$	142,629.00
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010006 Braille Instruction, Group Braille In	10/01/2021 struction, Certified Vision	0.00 Rehabilitation Ther	495,916.00	0.00		379,163.00
		Total Contracts \$	15,704.00	\$ 638,545.00	\$ 15,704.00	\$	521,792.00
Savannah Jewish Council, Inc.							
Georgia Emergency Management and Homeland Security Agency	SNS19-012 Physical Security	10/08/2022 \$	0.00	\$ 150,000.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 150,000.00	\$ 0.00	\$	0.00
Savannah Music Festival							
Economic Development, Department of	0000047111 Negative Economic Impact Grant	03/10/2023 \$	0.00	\$ 27,000.00	\$ 0.00	\$	27,000.00
		Total Contracts \$	0.00	\$ 27,000.00	\$ 0.00	\$	27,000.00
Savannah Philharmonic Corporation							
Economic Development, Department of	0000046655 Promote the Arts	11/29/2022 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
Economic Development, Department of	0000046652 Promote the Arts	11/29/2022	5,000.00	0.00	5,000.00		0.00
Economic Development, Department of	0000047015 Negative Economic Impact Grant	02/02/2023	0.00	24,000.00	0.00		24,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	10,000.00	\$ 24,000.00	\$ 10,000.00	\$	24,000.00
Savannah River Productions, Inc.							
Economic Development, Department of	0000046800 Promote the Arts	01/13/2023 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$ 0.00	\$ 5,000.00	\$	0.00
Savannah/Chatham County Court Appoi	inted Special Advocates, Inc.						
Criminal Justice Coordinating Council	C20-8-085 Victims of Crime Act Assistance	10/01/2021 \$	0.00	\$ 98,769.00	\$ 0.00	\$	31,360.00
Criminal Justice Coordinating Council	C22-8-051 Victims of Crime Act Assistance	10/01/2022 ce Grant Program	0.00	67,904.00	0.00		39,147.00
Criminal Justice Coordinating Council	X50-8-126 American Rescue Plan Act (AR	10/01/2022	0.00	79,160.00	0.00		38,729.00
Criminal Justice Coordinating Council	B50-8-215  Coronavirus Emergency Suppl	10/01/2021	0.00	24,692.00	0.00		7,557.00
Human Services, Department of	42700-040C-PSSF-23-012 Family Reunification Services	10/01/2022	0.00	100,000.00	0.00		100,000.00
		Total Contracts \$	0.00	\$ 370,525.00	\$ 0.00	\$	216,793.00
Scholarship Academy, Inc., The							
Community Affairs, Department of	22AC244294 Economic Opportunity	08/12/2022 \$	0.00	\$ 259,724.00	\$ 0.00	\$	172,486.61
Georgia Institute of Technology	AWD-103716-G3 Georgia Gear Up	02/01/2017	0.00	679,761.91	0.00		185,527.96
		Total Contracts \$	0.00	\$ 939,485.91	\$ 0.00	\$	358,014.57

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Paymen	t	Federal Payment
School Nutrition Association, Inc. (SNA)							
Education, Department of	02908603 Child Nutrition	07/01/2022	0.00	\$ 1,300.00	\$ 0.00	\$	0.00
		Total Contracts	0.00	\$ 1,300.00	\$ 0.00	- )	0.00
SchoolHouse Connection							
Education, Department of	0000120272 Training and Instruction Services,	07/01/2022	0.00	\$ 70,000.00	\$ 0.00	\$	35,000.00
		Total Contracts	0.00	\$ 70,000.00	\$ 0.00	- )	35,000.00
Scottdale Early Learning, Inc.							
Early Care and Learning, Department of	9463A Child and Adult Care Food Progr	10/01/2022 Ş	0.00	\$ 9,940.00	\$ 0.00	\$	9,940.00
Early Care and Learning, Department of	9463 Education Stabilization Fund	10/01/2022	0.00	26,300.00	0.00	)	26,300.00
Early Care and Learning, Department of	9463G Pre-K Program	07/01/2022	321,424.90	0.00	321,424.90	)	0.00
Early Care and Learning, Department of	9463B Child and Adult Care Food Progr	10/01/2022 am	0.00	15,000.00	0.00	)	15,000.00
Early Care and Learning, Department of	9463C Child and Adult Care Food Progr	10/01/2022	0.00	81,598.82	0.00	)	81,598.82
Early Care and Learning, Department of	9463D Child Care Development Progran	10/01/2022	0.00	645,857.55	0.00	)	645,857.55
Early Care and Learning, Department of	9463E Early HeadStart	10/01/2022	161,464.39	0.00	161,464.39	)	0.00
Early Care and Learning, Department of	9463F Pre-K Program	07/01/2022	26,300.00	0.00	26,300.00	)	0.00
		Total Contracts	509,189.29	\$ 778,696.37	\$ 509,189.29	- ) \$	778,696.37

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Scripps Research Institute							
Georgia Institute of Technology	AWD-002438-G1 The Prebiotic Formation of Line	06/01/2021 \$ ear Sugars and Sugar Acids	0.00	\$	366,698.00	\$ 0.00	\$ 116,672.82
		Total Contracts \$	0.00	\$	366,698.00	\$ 0.00	\$ 116,672.82
Seattle Children's Hospital							
University of Georgia	E1202151 Optimizing Concussion Care Se Learning Approach Using Cond	•		Athlet		\$ 0.00	\$ 1,437.79
		Total Contracts \$	0.00	\$	44,999.00	\$ 0.00	\$ 1,437.79
Seattle Institute for Biomedical and Clini	ical Research						
Augusta University Research Institute, Inc.	32307-94 Coordinating Unit for Diabetic	07/05/2022 \$ Complications Consortium (Di	0.00 aComp)	\$	46,875.40	\$ 0.00	\$ 46,875.40
		Total Contracts \$	0.00	\$	46,875.40	\$ 0.00	\$ 46,875.40
Second Baptist Church of Ware County,	Inc.						
Early Care and Learning, Department of	03304A Child Care Development Progr	10/01/2022 \$	0.00	\$	27,271.02	\$ 0.00	\$ 27,271.02
Early Care and Learning, Department of	03304C Child Care Development Progr	10/01/2022 am	0.00		3,450.60	0.00	3,450.60
Early Care and Learning, Department of	03304 Child and Adult Care Food Pro	10/01/2022 gram	0.00		11,264.23	0.00	11,264.23
Early Care and Learning, Department of	03304B Child and Adult Care Food Pro	10/01/2022	0.00		1,801.70	0.00	1,801.70
		Total Contracts \$	0.00	\$	43,787.55	\$ 0.00	\$ 43,787.55

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	_	State Payment	_	Federal Payment
Secure & Care, Inc.								
Human Services, Department of	42700-040C-RBWO23-1277 Room, Board, and Watchful Oversig	07/28/2022 \$ ht (RBWO)	39,132.08	\$ 27,759.03	\$	39,132.08	\$	27,759.03
		Total Contracts \$	39,132.08	\$ 27,759.03	\$	39,132.08	\$	27,759.03
Seeds That Grow, Inc.								
Human Services, Department of	42700-040C-RBWO23-1291 Room, Board, and Watchful Oversig	08/03/2022 \$ ht (RBWO)	627,560.89	\$ 278,827.39	\$	627,560.89	\$	278,827.39
		Total Contracts \$	627,560.89	\$ 278,827.39	\$	627,560.89	\$	278,827.39
Senior Citizens, Inc.								
Early Care and Learning, Department of	03426C Child Care Development Program	10/01/2022 \$	0.00	\$ 1,436.40	\$	0.00	\$	1,436.40
Early Care and Learning, Department of	03426 Child and Adult Care Food Program	08/01/2022	0.00	6,723.71		0.00		6,723.71
Early Care and Learning, Department of	03426B Child and Adult Care Food Program	08/01/2022	0.00	511.80		0.00		511.80
Early Care and Learning, Department of	03426A Child Care Development Program	08/01/2022	0.00	16,759.08		0.00		16,759.08
		Total Contracts \$	0.00	\$ 25,430.99	\$	0.00	\$	25,430.99
Ser Familia, Inc.								
Criminal Justice Coordinating Council	V52-8-010 Family Violence Prevention and Serv	02/01/2022 \$	0.00	\$ 20,000.00	\$	0.00	\$	20,000.00
Criminal Justice Coordinating Council	X50-8-017	10/01/2022	0.00	238,689.00		0.00		82,225.00
Criminal Justice Coordinating Council	American Rescue Plan Act (ARPA) S X50-8-019 American Rescue Plan Act (ARPA) S	10/01/2022	0.00	185,544.00		0.00		69,320.00
Criminal Justice Coordinating Council	C20-8-121  Victims of Crime Act Assistance Gra	10/01/2021	0.00	502,728.00		0.00		220,178.00
Criminal Justice Coordinating Council	V51-8-058  Family Violence Prevention and Serv	10/01/2021	0.00	56,719.00		0.00		22,047.00
Criminal Justice Coordinating Council	B50-8-109 Coronavirus Emergency Supplement	10/01/2021	0.00	68,963.00		0.00		30,633.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	W22-8-015	01/01/2023 \$	0.00	_	94,325.00	 \$	0.00	<b>-</b> - \$	31,400.00
	STOP (Services*Training*Officers	*Prosecutors) Violence Aga	inst Women Act Gr	ant P	rogram				
Criminal Justice Coordinating Council	W21-8-056	01/01/2022	0.00		59,325.00		0.00		40,051.00
	STOP (Services*Training*Officers	*Prosecutors) Violence Aga	inst Women Act Gr	ant P	rogram				
Criminal Justice Coordinating Council	V51-8-064	10/01/2022	0.00		56,719.00		0.00		17,396.00
	Family Violence Prevention and	Services							
Criminal Justice Coordinating Council	C22-8-071	10/01/2022	0.00		339,180.00		0.00		147,402.00
	Victims of Crime Act Assistance	Grant Program							
Human Services, Department of	42700-040C-PSSF-23-121	10/01/2022	0.00		74,973.75		0.00		58,770.00
	Family Support Services								
Human Services, Department of	42700-040C-PSSF-23-122	10/01/2022	0.00		74,988.75		0.00		58,770.00
	Family Preservation Services								
Human Services, Department of	42700-040-0000107751	10/01/2022	70,000.00		330,000.00		31,992.04		167,958.20
	Latino Family Assistance								
Human Services, Department of	42700-040C-PSSF-23-120	10/01/2022	0.00		74,962.50		0.00		48,836.25
	Family Preservation Services								
		Total Contracts \$	70,000.00	\$	2,177,117.00	\$	31,992.04	\$	1,014,986.45
Serenity House Personal Care Home, Inc.									
Human Services, Department of	42700-040C-CAU23-1007	08/15/2022 \$	2,466.00	\$	385,402.50	\$	2,466.00	\$	385,402.50
	Clark Atlanta University (CAU) Su	ipport Services.	,		•		•		·
		Total Contracts \$	2,466.00	\$	385,402.50	\$	2,466.00	\$	385,402.50
Serenity House of Atlanta Ministries, Inc.									
Housing Trust Fund for the Homeless	22C091	07/01/2022 \$	124,475.00	\$	116,125.00	\$	124,475.00	\$	0.00
Commission, State	Re-Entry Partnership Housing								
		Total Contracts \$	124,475.00	Ś	116,125.00	Ś	124,475.00	Ś	0.00
		. Star Contracts y		Y		Y		Y	

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	_	State Payment		Federal Payment
Seven Rivers Resource Conservation and	d Development									
Agriculture, Department of	AM190100XXXG033	09/30/2019	\$	0.00	\$	10,000.00	\$	0.00	\$	57,607.00
	To Enhance the Competitiveness of	of Specialty Crops.								
Environmental Finance Authority, Georgia	1607	07/01/2022		30,000.00		0.00		30,000.00		0.00
	Community Outreach Continuation	ı								
Natural Resources, Department of	46200-751-220041	12/01/2022		0.00		121,586.00		0.00		82,102.89
	Implementation of the Seventeen I	Mile River Watershed	Man	agement Plan						
		Total Contracts	\$	30,000.00	\$	131,586.00	\$	30,000.00	\$	139,709.89
Seven Stages, Inc.										
Economic Development, Department of	0000046952	02/08/2023	Ś	0.00	Ś	3,000.00	Ś	0.00	Ś	3,000.00
	Negative Economic Impact Grant		*		т.	5,555.55	т.		т	2,222.22
Economic Development, Department of	0000047089	03/06/2023		0.00		20,000.00		0.00		20,000.00
	Negative Economic Impact Grant					•				,
Economic Development, Department of	000046656	11/29/2022		5,000.00		0.00		5,000.00		0.00
	Promote the Arts			•				,		
		Total Contracts	\$	5,000.00	\$	23,000.00	\$	5,000.00	\$	23,000.00
Several Dancers Core, Inc.			,							
Economic Development, Department of	0000046520	11/14/2022	Ś	0.00	Ś	6,000.00	Ś	0.00	\$	6,000.00
	Promote the Arts		7		,	5,555.55	т.		т	2,200.20
		Total Contracts	\$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
Sewa International, Inc.										
Community Affairs, Department of	22AC244721	08/18/2022	ċ	0.00	ċ	213,962.00	ć	0.00	ċ	40,126.98
Community Analis, Department of	Tutoring Assistance	00/10/2022	Ş	0.00	Ş	213,302.00	Ş	0.00	Ş	40,120.96
		Total Contracts	\$	0.00	\$	213,962.00	\$	0.00	\$	40,126.98
		rotai Contracts	Þ.	0.00	Þ	213,962.00	Þ	0.00	Þ	40,126.98

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Sexual Assault Center of Northwest Ge	eorgia, Inc.					
Criminal Justice Coordinating Council	C19-8-230	10/01/2021 \$	0.00 \$	269,998.00 \$	0.00	\$ 269,998.00
	Victims of Crime Act Assistance	e Grant Program				
Criminal Justice Coordinating Council	X23-8-062	07/01/2022	114,290.00	0.00	50,548.00	0.00
	Family Violence and Sexual As	sault Services				
Criminal Justice Coordinating Council	B50-8-117	10/01/2021	0.00	67,499.00	0.00	67,499.00
	Coronavirus Emergency Suppl	emental				
Criminal Justice Coordinating Council	O22-8-012	07/01/2021	0.00	9,500.00	0.00	9,500.00
	Preventive Health Block Grant					
Criminal Justice Coordinating Council	V53-8-048	10/01/2022	0.00	67,500.00	0.00	43,218.00
	Family Violence Prevention an	d Services		,		•
Criminal Justice Coordinating Council	W21-8-003	01/01/2022	0.00	50,000.00	0.00	50,000.00
	STOP (Services*Training*Office	rs*Prosecutors) Violence Aga	ainst Women Act Gran	nt Program		•
Criminal Justice Coordinating Council	X22-8-066	07/01/2021	54,290.00	0.00	6,078.00	0.00
	Family Violence and Sexual As	sault Services	- 1,=1		5,51 5155	
	, , , , , , , , , , , , , , , , , , , ,	Total Contracts \$	168,580.00 \$	464,497.00 \$	56,626.00	\$ 440,215.00
		rotal contracts y	=======================================	——————————————————————————————————————		=======================================
Sexual Assault Support Center, Inc.						
Criminal Justice Coordinating Council	X50-8-050	10/01/2022 \$	0.00 \$	75,110.00 \$	0.00	\$ 60,841.00
	American Rescue Plan Act (AR	PA) Subgrant				
Criminal Justice Coordinating Council	X23-8-063	07/01/2022	114,290.00	0.00	54,292.00	0.00
	Family Violence and Sexual As	sault Services				
Criminal Justice Coordinating Council	C19-8-231	10/01/2021	0.00	292,899.00	0.00	105,299.00
	Victims of Crime Act Assistance	e Grant Program				
Criminal Justice Coordinating Council	O23-8-013	07/01/2022	0.00	9,886.00	0.00	5,368.00
	Preventive Health Block Grant					
Criminal Justice Coordinating Council	B50-8-118	10/01/2021	0.00	72,618.00	0.00	17,906.00
	Coronavirus Emergency Suppl	emental				
Criminal Justice Coordinating Council	V53-8-020	03/01/2022	0.00	25,000.00	0.00	19,041.00
	Family Violence Prevention an	d Services		,		•
Criminal Justice Coordinating Council	O22-8-013	07/01/2021	0.00	9,020.00	0.00	1,022.00
,	Preventive Health Block Grant			5,5=5.55		_,
Criminal Justice Coordinating Council	C20-8-241	10/01/2022	0.00	231,326.00	0.00	144,343.00
	Victims of Crime Act Assistance		2.00		2.00	2,5 .5.00
Criminal Justice Coordinating Council	V53-8-049	10/01/2022	0.00	73,437.00	0.00	38,137.00
	Family Violence Prevention an		0.00	73,437.00	0.00	30,137.00
	. aniny violence i revention an	a 301 11003				

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Paymen	t	Federal Payment
		Total Contracts \$	114,290.00	\$ 789,296.00	54,292.00	- ) \$	391,957.00
Sexual Assault Victims Advocacy Cent	ter, Inc., The				_	_	
Criminal Justice Coordinating Council	X23-8-064	07/01/2022 \$	114,290.00	\$ 0.00	0 \$ 49,449.00	) \$	0.00
	Family Violence and Sexual As	ssault Services					
Criminal Justice Coordinating Council	X50-8-057	10/01/2022	0.00	39,140.00	0.00	)	25,485.00
	American Rescue Plan Act (AF	PA) Subgrant					
Criminal Justice Coordinating Council	120-8-017	01/01/2022	0.00	25,000.00	0.00	)	6,897.00
	Sexual Assault Services Progra	am					
Criminal Justice Coordinating Council	121-8-008	01/01/2022	0.00	25,000.00	0.00	)	25,000.00
	Sexual Assault Services Progra	am		,			,
Criminal Justice Coordinating Council	B50-8-125	10/01/2021	0.00	39,140.00	0.00	)	20,343.00
	Coronavirus Emergency Suppl	emental					2,2 2 2 2
Criminal Justice Coordinating Council	C19-8-238	10/01/2021	0.00	156,556.00	0.00	)	58,149.00
_	Victims of Crime Act Assistance	ce Grant Program		,			,
Criminal Justice Coordinating Council	X22-8-075	07/01/2021	54,290.00	0.00	1,361.00	)	0.00
_	Family Violence and Sexual As	ssault Services	- 1,=		_,		
Criminal Justice Coordinating Council	O23-8-019	07/01/2022	0.00	9,886.00	0.00	)	7,360.00
3	Preventive Health Block Grant		0.00	3,000.00	0.00		7,000.00
Criminal Justice Coordinating Council	W22-8-008	01/01/2023	0.00	28,149.00	0.00	)	10,454.00
<b>3</b>	STOP (Services*Training*Office	ers*Prosecutors) Violence Agai		•	0.00	•	10,131.00
Criminal Justice Coordinating Council	W21-8-008	01/01/2022	0.00	28,149.00	0.00	)	18,082.00
3	STOP (Services*Training*Office	ers*Prosecutors) Violence Agai		•	0.00		10,001.00
Criminal Justice Coordinating Council	V53-8-056	10/01/2022	0.00	39,140.00	0.00	)	18,204.00
<b>3</b>	Family Violence Prevention an	d Services	0.00	33,110.00	0.00	•	10,20 1.00
Criminal Justice Coordinating Council	V53-8-027	03/01/2022	0.00	32,650.00	0.00	)	28,585.00
	Family Violence Prevention an		0.00	32,030.00	0.00	,	20,303.00
Criminal Justice Coordinating Council	O22-8-018	07/01/2021	0.00	9,499.00	0.00	)	1,208.00
criminal sustace coordinating council	Preventive Health Block Grant		0.00	5,455.00	0.00	,	1,200.00
Criminal Justice Coordinating Council	C20-8-247	10/01/2022	0.00	123,292.00	0.00	1	77,261.00
cg coance	Victims of Crime Act Assistance		0.00	123,232.00	0.00	,	77,201.00
Criminal Justice Coordinating Council	121-8-016	01/01/2023	0.00	29,000.00	0.00	1	14,692.00
Criminal Justice Coordinating Council	Sexual Assault Services Progra		0.00	29,000.00	0.00	,	14,092.00
	Jenual Assault Selvices Flogic	4111			_	_	
		Total Contracts \$	168,580.00	\$ 584,601.00	0 \$ 50,810.00	) \$	311,720.00
		:				=	

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Share House, Inc.						
Criminal Justice Coordinating Council	X23-8-037	07/01/2022 \$	391,950.00 \$	0.00 \$	210,666.00	\$ 0.00
	Family Violence and Sexual Ass	sault Services				
Criminal Justice Coordinating Council	X50-8-203	10/01/2022	0.00	173,884.00	0.00	59,119.00
	American Rescue Plan Act (ARF	PA) Subgrant				
Criminal Justice Coordinating Council	V22-8-035	07/01/2022	0.00	90,904.00	0.00	11,718.00
	Family Violence Prevention and	l Services				
Criminal Justice Coordinating Council	V51-8-040	10/01/2021	0.00	37,318.00	0.00	29,043.00
	Family Violence Prevention and	l Services		•		•
Criminal Justice Coordinating Council	V21-8-035	07/01/2021	0.00	43,208.00	0.00	28,169.00
	Family Violence Prevention and	Services		,		-,
Criminal Justice Coordinating Council	V51-8-113	10/01/2022	0.00	37,318.00	0.00	6,468.00
	Family Violence Prevention and	l Services		•		•
Criminal Justice Coordinating Council	V21-8-061	07/01/2021	0.00	50,000.00	0.00	45,261.00
_	Family Violence Prevention and	l Services		,		-, -
Criminal Justice Coordinating Council	X50-8-197	10/01/2022	0.00	63,813.00	0.00	46,128.00
_	American Rescue Plan Act (ARF	PA) Subgrant		,.		-,
Criminal Justice Coordinating Council	C21-8-092	10/01/2022	0.00	366,893.00	0.00	151,019.00
-	Victims of Crime Act Assistance	e Grant Program		, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Criminal Justice Coordinating Council	C20-8-180	10/01/2021	0.00	788,706.00	0.00	330,426.00
_	Victims of Crime Act Assistance	e Grant Program				
Criminal Justice Coordinating Council	B50-8-068	10/01/2021	0.00	272,860.00	0.00	190,008.00
_	Coronavirus Emergency Supple	mental		,		
Criminal Justice Coordinating Council	V52-8-081	10/01/2022	0.00	138,024.00	0.00	45,641.00
3	Family Violence Prevention and	l Services				10,01=100
Criminal Justice Coordinating Council	X50-8-205	10/01/2022	0.00	53,000.00	0.00	18,426.00
_	American Rescue Plan Act (ARF	PA) Subgrant				
Criminal Justice Coordinating Council	X50-8-204	10/01/2022	0.00	110,904.00	0.00	35,378.00
, and the second	American Rescue Plan Act (ARF	PA) Subgrant	0.00	===,5000	0.00	30,070.00
		Total Contracts \$	391,950.00 \$	2,226,832.00 \$	210,666.00	\$ 996,804.00
		•				

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	Federal Payment
Share the Magic Foundation, Inc.								
Student Achievement, Office of	42258023GOSA00026 Childhood Literacy	07/15/2022 \$	24,000.00	\$	0.00	\$	24,000.00	\$ 0.00
		Total Contracts \$	24,000.00	\$	0.00	\$	24,000.00	\$ 0.00
Shatterproof								
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003184 To Provide Stigma Reduction Servi	08/01/2022 \$	1,152,000.00	\$	0.00	\$	1,152,000.00	\$ 0.00
		Total Contracts \$	1,152,000.00	\$	0.00	\$	1,152,000.00	\$ 0.00
Sheltering Arms								
Early Care and Learning, Department of	9418E Child and Adult Care Food Prograr	10/01/2022 \$	0.00	\$	19,081.96	\$	0.00	\$ 19,081.96
Early Care and Learning, Department of	9418F Child Care Development Program	10/01/2022	0.00		39,931.80		0.00	39,931.80
Early Care and Learning, Department of	9418D Child Care Development Program	10/01/2022	0.00		757,561.09		0.00	757,561.09
Early Care and Learning, Department of	9418C  Child and Adult Care Food Program	10/01/2022 n	0.00		351,304.16		0.00	351,304.16
Early Care and Learning, Department of	9418B Pre-K Program	10/01/2022	2,619,277.17		0.00		2,619,277.17	0.00
Early Care and Learning, Department of	9418A Child and Adult Care Food Prograr	10/01/2022 n	0.00		145,000.00		0.00	145,000.00
Early Care and Learning, Department of	9418 Education Stabilization Fund	10/01/2022	0.00		157,800.00		0.00	157,800.00
University of Georgia	E1349674  Continuing and Expanding the Rea	10/01/2021	15,000.00		0.00		15,000.00	0.00
University of Georgia	E1410599  Continuing and Expanding the Rea	10/01/2022	15,000.00	FY23	0.00		0.00	0.00
		Total Contracts \$	2,649,277.17	\$	1,470,679.01	\$	2,634,277.17	\$ 1,470,679.01

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	<u> </u>	State Payment	_	Federal Payment	
Shepherd Center									
Georgia Institute of Technology	AWD-002648-G1	08/04/2021 \$	4,668.04		) \$	3,141.16	\$	0.00	
County Venetical Behalilitation Assessed	Usability Testing of MagTrack for 41200-610-SA-FY22-010340	r Enabling Power Wheelcha 10/01/2021		-		0.00		46 647 00	
Georgia Vocational Rehabilitation Agency	Drivers Evaluation, Driver Trainin		0.00	86,753.00	)	0.00		46,617.80	
Planning and Budget, Office of	GA-0012974	04/04/2022	0.00	1,045,000.00	)	0.00		0.00	
3	COVID-19 Prevention and Mitigat	ion Hospital Grant	0.00	1,013,000.00		0.00		0.00	
University of Georgia	E1372443	09/01/2022	0.00	10,000.00	)	0.00		0.00	
	Assistive Technology Program fo	or Farmers with Disabilities:	(AgrAbility) in Georg	gia 2022					
		Total Contracts \$	4,668.04	\$ 1,141,753.00	- ) \$	3,141.16	\$	46,617.80	
Sickle Cell Foundation of Georgia, Inc.					-				
Georgia Institute of Technology	AWD-002270-G1	05/01/2021 \$	0.00	\$ 18,208.00	) \$	0.00	\$	11,377.03	
	Artery Biomechanics and Vascula	ar Damage in Sickle Cell Dis	sease.						
Georgia State University	V0971353	07/01/2022	0.00	7,000.00	)	0.00		7,000.00	
	Georgia Sickle Cell Data Collection Activities- INV SCDC Advisor	on Program (SCDC) Advisor	y Meetings and SCD	C CBO Workgroup					
Human Services, Department of	42700-040-0000109527	11/15/2022	0.00	359,908.04	1	0.00		158,833.95	
	Outreach Screening and Training	J							
Public Health, Department of	422223907	07/01/2022	750,000.00	0.00	)	750,000.00		0.00	
	To Conduct Needs Assessments	and Provide Referrals for F	esources and Care	Providers.	_				
		Total Contracts \$	750,000.00	\$ 385,116.04	\$	750,000.00	\$	177,210.98	
Side By Side Brain Injury Clubhouse, Inc.					-				
Community Health, Department of	41900-004-20027G	07/01/2019 \$	300,000.00	\$ 0.00	) \$	300,000.00	\$	0.00	
	To Provide Brain Injury Services	to Eligible Citizens of Georg	gia with Low to Mod	erate Income.					
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010178	10/01/2021	0.00	87,652.00	)	0.00		52,434.42	
	Vocational Evaluation, Work Evaluation, Job Sampling, Work Place Readiness								
		Total Contracts \$	300,000.00	\$ 87,652.00	) \$	300,000.00	\$	52,434.42	
					=				

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award		State Payment	Federal Payment
Signal Centers, Inc.					_		
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010030 Work Evaluation, Work Place Re	10/01/2021 \$ eadiness, Job Coaching	0.00	\$ 96,360.00	\$	0.00	\$ 37,093.48
		Total Contracts \$	0.00	\$ 96,360.00	\$	0.00	\$ 37,093.48
Silence the Shame, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000171999 To Provide System of Care	01/01/2023 \$	0.00	\$ 200,000.00	\$	0.00	\$ 200,000.00
		Total Contracts \$	0.00	\$ 200,000.00	\$	0.00	\$ 200,000.00
Sisu of Georgia, Inc.							
Early Care and Learning, Department of	11832A	10/01/2022 \$	97,595.00	\$ 0.00	\$	97,595.00	\$ 0.00
Early Care and Learning, Department of	Pre-K Program 11832 Child and Adult Care Food Prog	10/01/2022 gram	0.00	5,000.00		0.00	5,000.00
		Total Contracts \$	97,595.00	\$ 5,000.00	\$	97,595.00	\$ 5,000.00
SkillsUSA Georgia, Inc. (Georgia High Sch	ool)						
Education, Department of	0000116848 Educational Training	07/01/2022 \$	64,417.00	\$ 0.00	\$	64,417.00	\$ 0.00
Education, Department of	02802220 Educational Training	07/01/2022	8,781.00	0.00		0.00	0.00
Education, Department of	0000116848.425 Career, Technical, and Agricultu	07/01/2022 ral Education	0.00	251,000.00		0.00	251,000.00
		Total Contracts \$	73,198.00	\$ 251,000.00	\$	64,417.00	\$ 251,000.00

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment	F	Federal Payment
14917 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	3,878.75	\$	0.00	\$	3,878.75
14917C Child and Adult Care Food Program	10/01/2022	0.00		176.24		0.00		176.24
14917B Child and Adult Care Food Program	10/01/2022	10,000.00		0.00		10,000.00		0.00
14917D Child and Adult Care Food Program	10/01/2022	0.00		8,326.12		0.00		8,326.12
14917A Child and Adult Care Food Program	10/01/2022	0.00		80,726.19	_	0.00		80,726.19
	Total Contracts \$	10,000.00	\$	93,107.30	\$ =	10,000.00	\$	93,107.30
E1297978  Pre-Clinical Models of Infectious Dise-Research Reagents.			•	,	\$	0.00	\$	90,731.00
	Total Contracts \$	0.00	\$	245,589.00	\$ =	0.00	\$	90,731.00
AWD-000988-G1					\$	0.00	\$	1,472.62
AWD-000503-G1	10/01/2019	0.00	l Plane	ets. 9,802.00		0.00		7,527.00
	Total Contracts \$	0.00	\$ .	117,443.04	\$ _	0.00	\$	8,999.62
nt (SHRM) Georgia State Council, Inc.								
0000115949 Educational Training	07/01/2022 \$	31,450.00	\$	0.00	\$	31,450.00	\$	0.00
0000121911 Career, Technical, and Agricultural Ec	07/01/2022 ducation	0.00		12,950.01		0.00		0.00
	Total Contracts \$	31,450.00	\$	12,950.01	\$	31,450.00	\$	0.00
-	Purpose of Contract  14917 Child and Adult Care Food Program 14917C Child and Adult Care Food Program 14917B Child and Adult Care Food Program 14917D Child and Adult Care Food Program 14917A Child and Adult Care Food Program 14917A Child and Adult Care Food Program  E1297978 Pre-Clinical Models of Infectious Diseres Research Reagents.  AWD-000988-G1 Dynamical Processes in the Outer Soil AWD-000503-G1 Analysis of Metabolic Biomarkers of Food State Council, Inc. 0000115949 Educational Training 0000121911 Career, Technical, and Agricultural Educational Training 0000121911 Career, Technical, and Agricultural Educational Training 14916 Career 14916 Ca	Purpose of Contract  14917  10/01/2022 \$ Child and Adult Care Food Program 14917C  10/01/2022 Child and Adult Care Food Program 14917B  10/01/2022 Child and Adult Care Food Program 14917D  10/01/2022 Child and Adult Care Food Program 14917A  10/01/2022 Child and Adult Care Food Program 14917A  10/01/2022 Child and Adult Care Food Program  Total Contracts \$  E1297978  Pre-Clinical Models of Infectious Diseases: Task C13 Entitle Research Reagents.  Total Contracts \$  AWD-000988-G1  Dynamical Processes in the Outer Solar System and Cons AWD-000503-G1  Analysis of Metabolic Biomarkers of Florida's Coral Tissue  Total Contracts \$  ant (SHRM) Georgia State Council, Inc.  0000115949  O7/01/2022 \$ Educational Training 0000121911  O7/01/2022 Career, Technical, and Agricultural Education	Purpose of Contract   Date   State Award	Purpose of Contract   Date   State Award	Purpose of Contract   Date   State Award   Federal Award     14917	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   Federal Award   F

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	 State Payment	_	Federal Payment
Sojourn Ministries, Inc. (dba Navigate Re	covery Gwinnett)					_	
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003476 To Provide Recovery Support Se	09/30/2022 \$ ervices	0.00	\$ 300,000.00	\$ 0.00	\$	300,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-0000152098  To Provide Addiction Recovery	09/01/2022 Support Center	240,921.00	0.00	240,921.00		0.00
		Total Contracts \$	240,921.00	\$ 300,000.00	\$ 240,921.00	\$	300,000.00
Soka University of America							
University of Georgia	E1016514 Computational and Informatics R	06/01/2019 \$ Resources and Tools for Glyd	0.00 coscience Research	137,796.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 137,796.00	\$ 0.00	\$	0.00
Solid Ground Christian Ministries							
Housing and Finance Authority, Georgia	G-HSCP-2021-64333 Housing Stability Counseling Pro	12/09/2022 \$ ogram (HSCP) Housing Couns	0.00 seling	\$ 47,938.00	\$ 0.00	\$	47,938.00
		Total Contracts \$	0.00	\$ 47,938.00	\$ 0.00	\$	47,938.00
Someone Cares, Inc. of Atlanta							
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003501 To Provide Opioid Treatment Se	09/30/2022 \$	0.00	\$ 600,000.00	\$ 0.00	\$	600,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-261-0262300027 To Provide Behavioral Health Se	02/01/2023 rvices	100,000.00	0.00	100,000.00		0.00
Criminal Justice Coordinating Council	C21-8-015 Victims of Crime Act Assistance	10/01/2022 Grant Program	0.00	26,987.00	0.00		4,683.00
Criminal Justice Coordinating Council	V51-8-065 Family Violence Prevention and	10/01/2022 Services	0.00	4,513.00	0.00		4,513.00
		Total Contracts \$	100,000.00	\$ 631,500.00	\$ 100,000.00	\$	609,196.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Fed	deral Award	State Payment	Federal Payment
Soul Food Cypher, Inc.		_					
Economic Development, Department of	0000047256 Negative Economic Impact Grant	04/12/2023 \$	0.00	\$	9,600.00	\$ 0.00	\$ 9,600.00
		Total Contracts \$	0.00	\$	9,600.00	\$ 0.00	\$ 9,600.00
South Carolina Sea Grant Consortium							
Georgia Institute of Technology	AWD-001742-G2 Maryville South Carolina (SC) Coa	08/01/2020 \$ astal Wetland Restoration a	0.00 and Community Resili	•	11,851.00	\$ 0.00	\$ 582.42
		Total Contracts \$	0.00	\$	11,851.00	\$ 0.00	\$ 582.42
South Central Primary Care Center, Inc.							
Community Health, Department of	41900-017-21044G  To Plan, prepare for, Promote, D  Other Vaccine-Related Activities		0.00 Frack Covid-19 Vaccii	'	370,695.00 Carry out	\$ 0.00	\$ 979,208.00
Community Health, Department of	41900-017-23009G	06/01/2022	0.00		705,032.00	0.00	705,032.00
	To Improve the Quality of Life ar Agricultural Workers (MSAWs) ar		f Georgia's Migratory	and Sea	sonal		,
Community Health, Department of	41900-017-23028G	12/01/2022	0.00		73,401.00	0.00	73,401.00
	To Provide One-Time Funding fo Increase Access To, Confidence Areas.	` '					
Community Health, Department of	41900-SORH-23025G	04/01/2021	0.00		32,750.00	0.00	32,750.00
	To Plan, prepare for, Promote, D Other Vaccine-Related Activities.		Frack Covid-19 Vaccii	nes, and	•		,
Community Health, Department of	41900-017-20029G	09/01/2019	0.00		83,500.00	0.00	83,500.00
	The Purpose of the Grant is to Po Integrated Behavioral Health Serv	• •	g to Increase Access	to High	Quality		
Education, Department of	0000121032 Partnering Workshop	07/01/2022	0.00		226,000.00	0.00	104,651.57
		Total Contracts \$	0.00	\$	1,491,378.00	\$ 0.00	\$ 1,978,542.57

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	:	Federal Payment
South Enotah Child Advocacy Center, Inc.								
Criminal Justice Coordinating Council	B50-8-216	10/01/2021 \$	0.00	\$	17,534.00	\$ 0.00	\$	4,501.00
	Coronavirus Emergency Supplemen	tal						
Criminal Justice Coordinating Council	X50-8-173	10/01/2022	0.00		76,093.00	0.00		51,656.00
	American Rescue Plan Act (ARPA) S	Subgrant						
Criminal Justice Coordinating Council	C80-8-033	12/01/2021	0.00		14,975.00	0.00		1,026.00
	Child Abuse and Neglect State Gran	nts						
Criminal Justice Coordinating Council	C22-8-052	10/01/2022	0.00		89,400.00	0.00		52,777.00
	Victims of Crime Act Assistance Gra	ant Program						
Criminal Justice Coordinating Council	C20-8-086	10/01/2021	0.00		130,037.00	0.00		43,905.00
	Victims of Crime Act Assistance Gra	ant Program						
Human Services, Department of	42700-040C-PSSF-23-124	10/01/2022	0.00		37,500.00	0.00		24,250.50
	Family Preservation Services							
		Total Contracts \$	0.00	\$	365,539.00	\$ 0.00	\$	178,115.50
South Georgia Ballet, Inc.							-	
Economic Development, Department of	0000047090 Negative Economic Impact Grant	03/06/2023 \$	0.00	\$	20,000.00	\$ 0.00	\$	20,000.00
Economic Development, Department of	0000046658 Promote the Arts	11/29/2022	5,000.00		0.00	5,000.00		0.00
		Total Contracts \$	5,000.00	\$	20,000.00	\$ 5,000.00	\$	20,000.00
South Georgia Partnership to End Homeless	sness. Inc. (fka South Georgia Co	alition to End Home	lessness			-	-	
Inc.)	( 20mm 20 <b>5) gid 20</b>		<b>,</b>					
Housing Trust Fund for the Homeless	22C196	10/01/2022 \$	8,377.00	Ś	85,018.00	\$ 8,377.00	Ś	68,065.00
Commission, State	Emergency Solutions Grant	<del>.</del> .	5,5.7.00	Y	05,010.00	, 5,577.00	Y	00,000.00
		Total Contracts \$	8,377.00	\$	85,018.00	\$ 8,377.00	\$	68,065.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
South Georgia Starz Academy, Inc.				_		_		_	
Behavioral Health and Developmental Disabilities, Department of	44100-905-CMA00003779 To Provide State Opioid Response	03/01/2023 \$	0.00 e Events	\$	35,000.00	\$	0.00	\$	35,000.00
		Total Contracts \$	0.00	\$	35,000.00	\$	0.00	\$	35,000.00
Southeast Community Cultural Center, Inc									
Economic Development, Department of	0000046840 Promote the Arts	01/13/2023 \$	6,000.00	\$	0.00	\$	6,000.00	\$	0.00
Economic Development, Department of	0000046675 Promote the Arts	12/02/2022	5,000.00		0.00		5,000.00		0.00
		Total Contracts \$	11,000.00	\$	0.00	\$	11,000.00	\$	0.00
Southeast Fiber Arts Alliance Incorporate	d								
Economic Development, Department of	0000047109 Negative Economic Impact Grant	03/10/2023 \$	0.00	\$	10,800.00	\$	0.00	\$	10,800.00
		Total Contracts \$	0.00	\$	10,800.00	\$	0.00	\$	10,800.00
Southeast Georgia Health Systems									
Health Care Workforce, Georgia Board of	NPD-Southeast Georgia New Program Development	07/01/2022 \$	150,000.00	\$	0.00	\$	150,000.00	\$	0.00
		Total Contracts \$	150,000.00	\$	0.00	\$	150,000.00	\$	0.00
Southeastern Firefighters Burn Foundatio	n, Inc.								
Community Health, Department of	41900-SORH-19028G To Provide Funding to Alleviate So Their Families.	07/01/2019 \$ ome of the Financial and	50,000.00 Medical Needs of In		0.00 ent Burn Victims and		50,000.00	\$	0.00
		Total Contracts \$	50,000.00	\$	0.00	\$	50,000.00	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	F	ederal Award		State Payment	_	Federal Payment
Southeastern Primary Care Consortiur	m, Inc. (Atlanta Area Health Educa	ion Center)							
Augusta University	32604-5	09/01/2022 \$	0.00	\$	55,420.08	\$	0.00	\$	55,420.08
	Area Health Education Center	(AHEC) Point of Service and M	Maintenance Enhance	ement					
Augusta University	38336-5	09/01/2022	0.00		54,131.82		0.00		54,131.82
	Area Health Education Center	(AHEC) Point of Service and M	Maintenance Enhance	ement					
Augusta University	36577-5	07/01/2022	0.00		547,328.25		0.00		547,328.25
	Statewide Area Health Education	on Centers (AHEC) Network							
		Total Contracts \$	0.00	\$ _	656,880.15	\$	0.00	\$	656,880.15
Southern Conservation Partners, Inc. (	(Amphibian Foundation)								
Natural Resources, Department of	620-220093	09/21/2022 \$	0.00	\$	9,950.83	\$	0.00	\$	9,950.83
	Gopher Frog Restoration	·			,			·	,
		Total Contracts \$	0.00	\$ <b>-</b>	9,950.83	Ś	0.00	\$	9,950.83
		rotal contracts y		´ =		Ψ		7	=======================================
outhern Crescent Sexual Assault and	Child Advocacy Center, Inc.								
Criminal Justice Coordinating Council	B50-8-137	10/01/2021 \$	0.00	\$	54,962.00	\$	0.00	\$	5,430.00
	Coronavirus Emergency Supple	emental							
Criminal Justice Coordinating Council	X23-8-065	07/01/2022	114,290.00		0.00		37,151.00		0.00
	Family Violence and Sexual As	sault Services							
Criminal Justice Coordinating Council	V53-8-021	03/01/2022	0.00		25,000.00		0.00		7,929.00
	Family Violence Prevention and	d Services							
Criminal Justice Coordinating Council	C22-8-007	10/01/2022	0.00		234,906.00		0.00		111,765.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	C20-8-134	10/01/2021	0.00		407,605.00		0.00		195,494.00
	Victims of Crime Act Assistance	e Grant Program							
Criminal Justice Coordinating Council	X50-8-051	10/01/2022	0.00		134,617.00		0.00		66,034.00
	American Rescue Plan Act (AR	PA) Subgrant							
Criminal Justice Coordinating Council	X50-8-065	10/01/2022	0.00		152,865.00		0.00		100,281.00
	American Rescue Plan Act (AR	PA) Subgrant							
Criminal Justice Coordinating Council	C80-8-008	12/01/2021	0.00		46,939.00		0.00		24,219.00
	Child Abuse and Neglect State	Grants							
Criminal Justice Coordinating Council	B50-8-119	10/01/2021	0.00		175,531.00		0.00		47,562.00
-	Coronavirus Emergency Supple	emental			, ,-				,
Criminal Justice Coordinating Council	C20-8-242	10/01/2022	0.00		344,200.00		0.00		93,194.00
<b>3</b>	Victims of Crime Act Assistance		2.00		3,_55.00		3.00		33,23 1.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Criminal Justice Coordinating Council	C19-8-232	10/01/2021 \$	0.00	_	702,123.00	\$ 0.00	– \$	364,543.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	V21-8-064	07/01/2021	0.00		41,286.00	0.00		5,866.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	B50-8-242	10/01/2022	0.00		217,267.00	0.00		217,267.00
	Coronavirus Emergency Supplen	nental						
Criminal Justice Coordinating Council	X22-8-068	07/01/2021	54,290.00		0.00	11,677.00		0.00
	Family Violence and Sexual Assa	ault Services						
Criminal Justice Coordinating Council	O23-8-014	07/01/2022	0.00		9,886.00	0.00		9,886.00
	Preventive Health Block Grant				•			•
Criminal Justice Coordinating Council	W22-8-004	01/01/2023	0.00		50,000.00	0.00		33,030.00
	STOP (Services*Training*Officers	*Prosecutors) Violence Aga	ainst Women Act Gr	ant P	rogram			,
Criminal Justice Coordinating Council	W21-8-004	01/01/2022	0.00		48,750.00	0.00		48,750.00
	STOP (Services*Training*Officers	*Prosecutors) Violence Aga	ainst Women Act Gr	ant P	rogram			,
Criminal Justice Coordinating Council	V53-8-050	10/01/2022	0.00		175,531.00	0.00		63,366.00
_	Family Violence Prevention and	Services			-,			,
Human Services, Department of	42700-040-0000110007	02/15/2023	0.00		25.500.00	0.00		8,432.00
•	Implementation of First Steps Ge	eorgia to Provide Universal	Support Services for	or all E	-,			5,15=155
	and Children Ages Birth to Five	3						
		Total Contracts \$	168,580.00	\$	2,846,968.00	\$ 48,828.00	\$	1,403,048.00
Southern Regional Health System, Inc.								
	NDD C II D I I	07/04/2022	150 000 00	_	0.00	4 450 000 00	_	
Health Care Workforce, Georgia Board of	NPD-Southern Regional	07/01/2022 \$	150,000.00	Ş	0.00	\$ 150,000.00	Ş	0.00
	New Program Development							
		Total Contracts \$	150,000.00	\$	0.00	\$ 150,000.00	\$	0.00
Southern Sky Center for Diverse Arts and	d Culture, Inc.							
Public Health, Department of	3122223970	10/01/2022 \$	0.00	¢	2.500.00	\$ 0.00	¢	2,000.00
. abitecatar, bepartment of	To Implement the Community Ga	т		,	,	0.00	ب	2,000.00
		Total Contracts \$	0.00	\$	2,500.00	\$ 0.00	\$	2,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Southface Energy Institute, Inc.						_	
Kennesaw State University	A22-0043-S002 Making Our Workforce Energy	09/01/2021 \$ y Engineers and Industry Ener	0.00 rgy Efficient	\$ 1,613,259.00	\$ 0.00	\$	15,539.95
		Total Contracts \$	0.00	\$ 1,613,259.00	\$ 0.00	\$	15,539.95
Southwell Medical (Tift Regional Heal	th System, Inc.)						
Planning and Budget, Office of	GA-0013000 COVID-19 Prevention and Miti	03/24/2022 \$ gation Hospital Grant	0.00	\$ 1,045,000.00	\$ 0.00	\$	1,038,557.52
Planning and Budget, Office of	GA-0012986 COVID-19 Prevention and Mitie	03/24/2022 gation Hospital Grant	0.00	1,045,000.00	0.00		101,517.66
		Total Contracts \$	0.00	\$ 2,090,000.00	\$ 0.00	\$	1,140,075.18
Southwest Georgia Area Health Educa	ation Center, Inc.						
Augusta University	37441-3 Area Health Education Center	09/01/2022 \$ s (AHEC) - Simulation Educati	0.00 on Training (SET) Co	13,424.92	\$ 0.00	\$	13,424.92
Augusta University	38336-4 Area Health Education Center	09/01/2022	0.00	96,859.10	0.00		96,859.10
Augusta University	38573-3 Area Health Education Center	09/01/2022	0.00	30,000.00	0.00		30,000.00
Augusta University	32604-4 Area Health Education Center	09/01/2022	0.00	36,431.68	0.00		36,431.68
Augusta University	36577-4 Statewide Area Health Educat	07/01/2022	0.00	715,453.00	0.00		715,453.00
		Total Contracts \$	0.00	\$ 892,168.70	\$ 0.00	\$	892,168.70
Southwest Georgia Children's Alliance	e, Inc. (formerly SOWEGA CASA, In	ic.)					
Human Services, Department of	42700-040-0000108142 Support Services	10/01/2022 \$	0.00	\$ 99,982.00	\$ 0.00	\$	58,322.81
Human Services, Department of	42700-040-000108133  To Develop, Establish, Expand Support Services, Family Prese	ervations, Time-Limited Family	-		0.00		58,318.75
Human Services, Department of	Promotion and Support Servic 42700-040-0000108134 Support Services	ies. 10/01/2022	0.00	99,997.00	0.00		58,331.56

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
		Total Contracts \$	0.00	\$	299,954.00	\$	0.00	\$	174,973.12
Southwest Georgia Community Action (	Council, Inc.								
Early Care and Learning, Department of	11148B	10/01/2022 \$	0.00	\$	1,480,189.50	\$	0.00	\$	1,480,189.50
Early Care and Learning, Department of	Child Care Development Program 11148C Child and Adult Care Food Progra	10/01/2022	0.00		19,387.38		0.00		19,387.38
Early Care and Learning, Department of	11148D Child Care Development Program	10/01/2022	0.00		61,043.40		0.00		61,043.40
Early Care and Learning, Department of	11148 Child and Adult Care Food Progra	08/01/2022	0.00		1,500.00		0.00		1,500.00
Early Care and Learning, Department of	11148A Child and Adult Care Food Progra	10/01/2022	0.00		471,540.34		0.00		471,540.34
Housing Trust Fund for the Homeless Commission, State	22C372 Emergency Solutions Grant	03/01/2023	0.00		7,755.00		0.00		15,890.00
Human Services, Department of	42700-040-0000107312 Community Services Block Grant	09/30/2022 (CSBG) Program	0.00		934,013.84		0.00		488,395.65
		Total Contracts \$	0.00	\$	2,975,429.46	\$	0.00	\$	2,537,946.27
Southwest Georgia Health Care, Inc.									
Corrections, Department of	46700.000058933  Pre-Employment Physicals / This Incorporated.	07/18/2022 \$ Fax Identifier Number (TIN	6,300.00 ) is Associated with		0.00 e Connect	\$	2,630.00	\$	0.00
		Total Contracts \$	6,300.00	\$	0.00	\$	2,630.00	\$	0.00
Southwest Georgia Project For Commun	nity Education, Inc.								
University of Georgia	E1374787 Identifying and Overcoming Barri Conservation Reserve Program in	•		Land	19,756.00 owners in the	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	19,756.00	\$	0.00	\$	0.00

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	11849 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$ 5,000.00	\$ 0.00	\$	5,000.00
Early Care and Learning, Department of	11849A Pre-K Program	10/01/2022	102,644.84	0.00	102,644.84		0.00
	7	otal Contracts \$	102,644.84	\$ 5,000.00	\$ 102,644.84	\$	5,000.00
Southwest Georgia United Empowerment	t Zone, Inc.						
Housing and Finance Authority, Georgia	G-HSCP-2021-64333 Housing Stability Counseling Program	12/09/2022 \$ (HSCP) Housing Cour	0.00 nseling	\$ 37,500.00	\$ 0.00	\$	37,500.00
	7	otal Contracts \$	0.00	\$ 37,500.00	\$ 0.00	\$	37,500.00
Southwest Georgia Victims Assistance Al	lliance						
Criminal Justice Coordinating Council	C20-8-087 Victims of Crime Act Assistance Grant	10/01/2021 \$ t Program	0.00	\$ 132,173.00	\$ 0.00	\$	78,553.00
Criminal Justice Coordinating Council	C20-8-088	10/01/2021	0.00	148,246.00	0.00		82,043.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance Grant C20-8-089 Victims of Crime Act Assistance Grant	10/01/2021	0.00	42,482.00	0.00		25,144.00
Criminal Justice Coordinating Council	C22-8-053 Victims of Crime Act Assistance Grant	10/01/2022	0.00	90,869.00	0.00		42,824.00
Criminal Justice Coordinating Council	C22-8-054 Victims of Crime Act Assistance Grant	10/01/2022	0.00	101,919.00	0.00		76,356.00
Criminal Justice Coordinating Council	C22-8-055 Victims of Crime Act Assistance Grant	10/01/2022 t Program	0.00	29,206.00	0.00		23,287.00
Criminal Justice Coordinating Council	X50-8-107 American Rescue Plan Act (ARPA) Sub	10/01/2022 ogrant	0.00	115,864.00	0.00		93,165.00
Criminal Justice Coordinating Council	C80-8-034 Child Abuse and Neglect State Grants	12/01/2021	0.00	26,591.00	0.00		18,209.00
Criminal Justice Coordinating Council	C20-8-185  Victims of Crime Act Assistance Grant	10/01/2021 t Program	0.00	132,998.00	0.00		72,724.00
Criminal Justice Coordinating Council	X50-8-174 American Rescue Plan Act (ARPA) Suk	10/01/2022	0.00	53,046.00	0.00		36,115.00
Criminal Justice Coordinating Council	X50-8-175 American Rescue Plan Act (ARPA) Sub	10/01/2022 ogrant	0.00	178,737.00	0.00		126,310.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	B50-8-218	10/01/2021 \$	0.00	_	37,061.00	- \$	0.00	<b>-</b> \$	6,110.00
	Coronavirus Emergency Suppleme	ntal							
Criminal Justice Coordinating Council	B50-8-219	10/01/2021	0.00		10,620.00		0.00		358.00
	Coronavirus Emergency Suppleme	ntal							
Criminal Justice Coordinating Council	B50-8-073	10/01/2021	0.00		18,244.00		0.00		6,320.00
	Coronavirus Emergency Suppleme	ntal							
Criminal Justice Coordinating Council	V53-8-029	03/01/2022	0.00		37,421.00		0.00		37,421.00
	Family Violence Prevention and Se	ervices							
Criminal Justice Coordinating Council	V52-8-085	10/01/2022	0.00		23,275.00		0.00		11,414.00
	Family Violence Prevention and Se	ervices							
Criminal Justice Coordinating Council	X50-8-188	10/01/2022	0.00		105,870.00		0.00		77,949.00
	American Rescue Plan Act (ARPA)	Subgrant							
Criminal Justice Coordinating Council	C21-8-111	10/01/2022	0.00		53,156.00		0.00		28,975.00
	Victims of Crime Act Assistance G	rant Program							
Criminal Justice Coordinating Council	V51-8-045	10/01/2021	0.00		14,959.00		0.00		7,639.00
	Family Violence Prevention and Se	ervices							
Criminal Justice Coordinating Council	V51-8-118	10/01/2022	0.00		15,005.00		0.00		8,750.00
	Family Violence Prevention and Se	ervices							
Criminal Justice Coordinating Council	B50-8-246	10/01/2022	0.00		25,000.00		0.00		25,000.00
	Coronavirus Emergency Suppleme	ntal							
		Total Contracts \$	0.00	\$	1,392,742.00	\$	0.00	\$	884,666.00
Spectrum Health Systems, Inc.		_							
Corrections, Department of	46700-016-GDC0000618-0001	09/01/2014 \$	8,160,528.11	ċ	0.00	ċ	6,266,073.12	ć	0.00
Corrections, Department of	Residential Substance Abuse Treat	т	8,160,328.11	Ş	0.00	Ş	0,200,073.12	Ş	0.00
	Residential Substance Abuse Trea	inieni Counselling Services							
		Total Contracts \$	8,160,528.11	\$	0.00	\$	6,266,073.12	\$	0.00
Speech Hearing and Rehabilitation Enter	prises for Coastal Georgia, Inc. (S.H	I.A.R.E.)							
Georgia Vocational Rehabilitation Agency	41200-610-0000076732 Vocational Rehabilitation Training	07/01/2021 \$ Services	428,727.00	\$	0.00	\$	142,909.00	\$	0.00
		- Total Contracts \$	428,727.00	\$	0.00	\$	142,909.00	\$	0.00
		=							

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment			
Spelman College			_						
Georgia Institute of Technology	AWD-003159-G1	12/15/2021 \$	0.00 \$	50,000.00 \$	0.00	43,083.89			
	Sponsor: U.S. Department of C	ommerce / Economic Develop	ment Administration	Washington, DC					
Georgia Institute of Technology	AWD-001629-G23	06/06/2020	0.00	5,000.00	0.00	5,000.00			
	Georgia Space Grant Consorti	um: National Space Grant Colle	ege and Fellowship						
Georgia Institute of Technology	AWD-101475-G3	09/01/2019	0.00	18,000.00	0.00	1,500.00			
	Emerging Frontiers for Resear	ch and Innovation (EFRI) NewL	.aw: Non-Reciprocity i	in Acoustic Systems		,			
	with Nonlinear Hierarchical Inte	ernal Structure and Asymmetr	y.	-					
Georgia Institute of Technology	AWD-003577-G2	08/15/2022	0.00	140,148.00	0.00	10,100.00			
	Lowering Emissions and Enviro	onmental Impact from Civil Su	personic Transport.	,		,			
Georgia Institute of Technology	AWD-002554-G1	05/01/2021	0.00	75,000.00	0.00	58,211.54			
5	Georgia Defense Manufacturin	a 4.0		,		,			
Georgia State University	V1030077	07/01/2022	0.00	5,032.75	0.00	5,032.75			
, , , , , , , , , , , , , , , , , , ,	Project Name: Atlanta Global S			*	0.00	3,032.73			
	Technology Consortium; Proje	_		g					
Georgia State University	V0982617	12/12/2022	0.00	32,355.90	0.00	32,355.90			
,	Subaward: Grant Submission to	o Henry Luce Foundation Foci		*	0.00	02,000.00			
	Womens Religious Activism.	,							
Georgia State University	V0963979	12/10/2022	0.00	24,418.40	0.00	24,418.40			
, , , , , , , , , , , , , , , , , , ,	Subaward: Radon Evaluation, N	Mitigation and Ventilation (RE		•	0.00	2.,.200			
	Advance Environment Justice	• .	<b>,</b>						
Georgia State University	V1030076	07/01/2022	0.00	1.447.40	0.00	1,447.40			
,	Subcontract with Spelman Coll	lege : Pl Name: Anthony Lemie		,	0.00	_,			
	Center: A Georgia State Unive	•							
	08/14/2021 GSU AwardNumbe	r: SP00013542	5.						
University of Georgia	E1307434	01/01/2022	0.00	25,491.00	0.00	18,244.32			
	Sustainable Regional Systems	Research Networks (SRS RNs):	Sustainable and Equi	table Urban Stream		,			
	Corridors: Improving Aesthetic	, Social, Water Quality, and E	cological Values of Ur	ban Watersheds to					
	Achieve Downstream Rural Be	nefits.							
University of Georgia	E1312351	09/01/2021	0.00	150,000.00	0.00	13,761.97			
	Food Scholars: Nurturing Cross-Institutional Relationships to Diversify Sustainable Food Systems Education								
		Total Contracts \$	0.00 \$	526,893.45 \$	0.00	213,156.17			

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	 Federal Payment
Sportz Center Academy, Inc.						
Early Care and Learning, Department of	8466E Child Care Development Program	10/01/2022	\$ 0.00	\$ 10,032.30	\$ 0.00	\$ 10,032.30
Early Care and Learning, Department of	8466D Child and Adult Care Food Prograr	10/01/2022 m	0.00	2,434.50	0.00	2,434.50
Early Care and Learning, Department of	8466C Child Care Development Program	10/01/2022	0.00	177,453.81	0.00	177,453.81
Early Care and Learning, Department of	8466B  Child and Adult Care Food Program	10/01/2022 m	0.00	38,059.67	0.00	38,059.67
Early Care and Learning, Department of	8466 Child and Adult Care Food Program	10/01/2022 m	0.00	5,000.00	0.00	5,000.00
Early Care and Learning, Department of	8466A Pre-K Program	10/01/2022	102,695.98	0.00	102,695.98	0.00
		Total Contracts	\$ 102,695.98	\$ 232,980.28	\$ 102,695.98	\$ 232,980.28
Spring Creek Health Care Cooperative, Inc	с.					
Human Services, Department of	42700-040-0000109739 Nutrition Assistance Services	12/15/2022	\$ 0.00	\$ 154,205.81	\$ 0.00	\$ 91,024.63
		Total Contracts	\$ 0.00	\$ 154,205.81	\$ 0.00	\$ 91,024.63
Springer Opera House Arts Association, I	nc.					
Economic Development, Department of	0000047107 Negative Economic Impact Grant	03/10/2023	\$ 0.00	\$ 45,000.00	\$ 0.00	\$ 45,000.00
Economic Development, Department of	0000047405  Negative Economic Impact Grant	04/28/2023	0.00	1,310.00	0.00	1,310.00
Education, Department of	0000122248  Course Development Services, Inst	07/01/2022 ructional and Training	0.00	15,000.01	0.00	0.00
Education, Department of	0000118984 Course Development Services, Inst	07/01/2022	0.00	15,000.00	0.00	15,000.00
		Total Contracts	\$ 0.00	\$ 76,310.01	\$ 0.00	\$ 61,310.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Federal Payment
Spruill Center for the Arts, Inc.						_		
Economic Development, Department of	0000046954 Negative Economic Impact Grant	02/08/2023 \$	45,156.00	\$	0.00	\$	45,156.00	\$ 0.00
		Total Contracts \$	45,156.00	\$	0.00	\$	45,156.00	\$ 0.00
Src, Inc.								
Georgia Institute of Technology	D9617-S2 Unmanned Threat Emitter (UMTE) Install and Test Remote Emitter (RI		0.00 uires a Contractor to		2,327,794.18 grate, Fabricate,	\$	0.00	\$ 752,220.63
Georgia Institute of Technology	D8487-S2	09/24/2020	0.00		1,078,698.00		0.00	621,146.95
	Ecstim-Combat Capabilities Develo (UARC) Task Order	opment Command (CCDC	C) University Affiliate	ed Re	search Center			
		Total Contracts \$	0.00	\$	3,406,492.18	\$	0.00	\$ 1,373,367.58
St Francis Hospital- Emory Healthcare								
Planning and Budget, Office of	GA-0012988 COVID-19 Prevention and Mitigation	04/04/2022 \$	0.00	\$	1,045,000.00	\$	0.00	\$ 0.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$ 0.00
St Joseph's Hospital, Inc Savannah								
Planning and Budget, Office of	GA-0012989 COVID-19 Prevention and Mitigation	04/04/2022 \$	0.00	\$	1,045,000.00	\$	0.00	\$ 0.00
		Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$ 0.00
St. Dominic Savio Motivational Place, Inc.								
Human Services, Department of	42700-040C-RBWO23-1292 Room, Board, and Watchful Overs	08/15/2022 \$ ight (RBWO)	48,047.51	\$	19,237.25	\$	48,047.51	\$ 19,237.25
		Total Contracts \$	48,047.51	\$	19,237.25	\$	48,047.51	\$ 19,237.25

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
St. Joseph's/Candler Health System, Inc.						_			
Early Care and Learning, Department of	11338A	10/01/2022 \$	106,346.20	\$	0.00	\$	106,346.20	\$	0.00
	Pre-K Program								
Early Care and Learning, Department of	11338	10/01/2022	0.00		5,000.00		0.00		5,000.00
	Child and Adult Care Food Prog	ram							
Health Care Workforce, Georgia Board of	RSF-St. Joseph's	07/01/2022	300,000.00		0.00		300,000.00		0.00
	Train Physicians in the Rural Sur People of Georgia.	gical Fellowships Program WI	no Will Provide Me	edica	l Services to the				
Human Services, Department of	42700-040-0000107874	10/01/2022	0.00		26,000.00		0.00		12,640.00
	Universal Support Services								
		- Total Contracts \$	406,346.20	\$	31,000.00	\$	406,346.20	\$	17,640.00
St. Jude's Children's Hospital		=							
University of Georgia	E1315420	04/01/2021 \$	0.00	Ś	1,533,422.00	Ś	0.00	Ś	394,915.50
	Center for Influenza Disease and	•		•	,,			'	,
University of Georgia	E1297176	09/10/2019	0.00		787,877.00		0.00		321,307.85
-	Center for Influenza Vaccine Re	search for High Risk Population			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,
University of Georgia	E1369094	09/15/2022	0.00		601,617.00		0.00		14,491.55
, ,	Center for Influenza Disease and	d Emergence Research (CIDEF			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,
University of Georgia	E1383009	09/10/2022	0.00		450,000.00		0.00		18,274.66
	Center for Influenza Vaccine Re	search for High Risk Population			,				-,
University of Georgia	E1297145	09/10/2019	0.00		731,790.00		0.00		493,313.11
, ,	Center for Influenza Vaccine Re	search for High Risk Population							,
University of Georgia	E1181223	09/10/2019	0.00		5,099,083.00		0.00		895,877.84
, ,	Center for Influenza Vaccine Re	search for High Risk Population	ons		.,,				,-
University of Georgia	E1282760	04/01/2021	0.00		180,271.00		0.00		90,325.00
	Center for Influenza Disease and	d Emergence Research (CIDEF							,.
University of Georgia	E1297130	09/10/2019	0.00		905,860.00		0.00		233,247.37
	Center for Influenza Vaccine Re	search for High Risk Population			2 2 7 2 2 2 3 0 0		2.30		,
University of Georgia	E1382755	09/10/2022	0.00		333,475.00		0.00		67,005.74
	Center for Influenza Vaccine Re	search for High Risk Population			222, 11 3.00		3.00		,
		- Total Contracts \$	0.00	\$	10,623,395.00	\$	0.00	\$	2,528,758.62

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	State Payment	Federal Payment
St. Luke United Methodist Church								
Early Care and Learning, Department of	04355B Child and Adult Care Food Program	10/01/2022	\$	0.00	\$	3,420.94	\$ 0.00	\$ 3,420.94
Early Care and Learning, Department of	04355C Child Care Development Program	10/01/2022		0.00		5,262.60	0.00	5,262.60
Early Care and Learning, Department of	04355 Child and Adult Care Food Program	10/01/2022		0.00		14,143.50	0.00	14,143.50
Early Care and Learning, Department of	04355A Child Care Development Program	10/01/2022		0.00		24,812.01	0.00	24,812.01
		Total Contracts	\$	0.00	\$	47,639.05	\$ 0.00	\$ 47,639.05
St. Mark United Methodist Church, Inc., o	f Columbus, Georgia							
Early Care and Learning, Department of	04809B Child and Adult Care Food Program	10/01/2022	\$	0.00	\$	1,369.16	\$ 0.00	\$ 1,369.16
Early Care and Learning, Department of	04809C Child Care Development Program	10/01/2022		0.00		2,471.70	0.00	2,471.70
Early Care and Learning, Department of	04809A Child Care Development Program	10/01/2022		0.00		18,615.89	0.00	18,615.89
Early Care and Learning, Department of	04809 Child and Adult Care Food Program	10/01/2022		0.00		6,299.40	0.00	6,299.40
		Total Contracts	\$ =	0.00	\$	28,756.15	\$ 0.00	\$ 28,756.15
St. Mary's Health Care System, Inc.								
Health Care Workforce, Georgia Board of	IMRC-St. Mary's  Train Physicians in the Internal Medic Services to the People of Georgia.	07/01/2022 cine Residency Cap	т	237,996.00 Program Who W		0.00 ovide Medical	\$ 237,996.00	\$ 0.00
Health Care Workforce, Georgia Board of	RC-St. Mary's Health  Train Physicians in Residency Capita Georgia.	07/01/2022 tion Program Who	Will Pro	106,577.00 ovide Medical Ser	rvice	0.00 s to the People of	106,577.00	0.00
Planning and Budget, Office of	GA-0012991 COVID-19 Prevention and Mitigation	04/05/2022 Hospital Grant		0.00		1,045,000.00	0.00	950,000.00
		Total Contracts	\$	344,573.00	\$	1,045,000.00	\$ 344,573.00	\$ 950,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	_	Federal Payment
St. Mary's Little Theater, Inc.							
Economic Development, Department of	0000047152 Negative Economic Impact Grant	03/15/2023 \$	0.00	\$ 4,000.00	\$ 0.00	\$	4,000.00
		Total Contracts \$	0.00	\$ 4,000.00	\$ 0.00	\$	4,000.00
St. Mary's Sacred Heart Hospital, Inc.							
Planning and Budget, Office of	GA-0012992 COVID-19 Prevention and Mitigatio	03/31/2022 \$ on Hospital Grant	0.00	\$ 1,045,000.00	\$ 0.00	\$	950,000.00
		Total Contracts \$	0.00	\$ 1,045,000.00	\$ 0.00	\$	950,000.00
St. Marys Children's Theatre, Inc.							
Economic Development, Department of	0000047153 Negative Economic Impact Grant	03/15/2023 \$	0.00	\$ 10,200.00	\$ 0.00	\$	10,200.00
		Total Contracts \$	0.00	\$ 10,200.00	\$ 0.00	\$	10,200.00
St. Paul Lutheran School							
Education, Department of	556 Child Nutrition	07/01/2022 \$	0.00	\$ 3,380.88	\$ 0.00	\$	3,380.88
		Total Contracts \$	0.00	\$ 3,380.88	\$ 0.00	\$	3,380.88
St. Paul/Gillespie-Seldon Rural Life Com	munity Center, Inc.						
Early Care and Learning, Department of	01210-1C Child Care Development Program	10/01/2022 \$	0.00	\$ 864.00	\$ 0.00	\$	864.00
Early Care and Learning, Department of	01210-1 Child and Adult Care Food Progra	10/01/2022 m	0.00	5,690.41	0.00		5,690.41
Early Care and Learning, Department of	01210-1A  Child Care Development Program	10/01/2022	0.00	21,075.36	0.00		21,075.36
Early Care and Learning, Department of	01210-1B Child and Adult Care Food Progra	10/01/2022 m	0.00	242.56	0.00		242.56
	-	Total Contracts \$	0.00	\$ 27,872.33	\$ 0.00	\$	27,872.33
		Total Contracts \$	0.00	\$ 27,872.33	\$ 0.00	\$	27,872

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	556.555 Child Nutrition	07/01/2022 \$	0.00	\$	104,992.60	\$	0.00	\$	104,992.60
Education, Department of	556.553 Child Nutrition	07/01/2022	0.00		31,873.37		0.00		31,873.37
Education, Department of	556 Child Nutrition	07/01/2022	0.00		431.82		0.00		431.82
		Total Contracts \$	0.00	\$	137,297.79	\$	0.00	\$	137,297.79
St. Stephen's Church, Milledgeville, Inc. (	Saint Stephens Episcopal Church)								
Early Care and Learning, Department of	9446 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	10,000.00	\$	0.00	\$	10,000.00
Early Care and Learning, Department of	9446A Pre-K Program	10/01/2022	195,670.30		0.00		195,670.30		0.00
		Total Contracts \$	195,670.30	\$	10,000.00	\$	195,670.30	\$	10,000.00
St. Vincent de Paul Society, Inc.									
Human Services, Department of	42700-040-0000106859 Secret Santa Program with Manage	10/01/2022 \$ ement, Security, and War	130,000.00 rehousing.	\$	0.00	\$	130,000.00	\$	0.00
Human Services, Department of	42700-040-0000109507 Supplemental Nutrition Assistance	11/15/2022 Program (SNAP) Outread	0.00 .h.		89,712.70		0.00		73,184.80
		Total Contracts \$	130,000.00	\$	89,712.70	\$	130,000.00	\$	73,184.80
Stand, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003332 To Provide Education Initiative	10/01/2022 \$	0.00	\$	60,000.00	\$	0.00	\$	60,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262023061 To Provide Behavioral Health Servi	07/01/2022 ces	100,000.00		391,860.00		100,000.00		391,860.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003738 To Provide Recovery Support Serv	06/01/2023 ices	0.00		500,000.00		0.00		500,000.00
		Total Contracts \$	100,000.00	\$	951,860.00	\$	100,000.00	\$	951,860.00
		'		-				•	

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	State Payment	_	Federal Payment		
Stanford University										
Georgia Institute of Technology	AWD-002637-G5	10/01/2021 \$	0.00	\$	340,000.00	\$ 0.00	\$	108,131.45		
	Joint Advanced Propulsion Instit	ute								
Georgia State University	V0937345	07/01/2022	0.00		18,001.45	0.00		18,001.45		
	Subaward for National Institute of Prevention among College Studential		grated Alcohol and	Sexu	ual Assault					
Georgia State University	V0979929	06/11/2024	0.00		247,611.17	0.00		247,611.17		
	Subaward: US Department of Ed	ucation: Peer-Assisted Writi	ng Strategies (PAW	/S) Ef	ficacy.					
Georgia State University	V0956528	07/08/2024	0.00		10,923.54	0.00		10,923.54		
	Subaward: US Department of Ed	ucation: Peer-Assisted Writi	ng Strategies (PAW	/S) Ef	ficacy.					
Georgia State University	V0985361	07/10/2024	0.00		29,484.52	0.00		29,484.52		
	Subaward for National Institute of	of Health: "Personalized Inte	grated Alcohol and	Sexu	ual Assault					
	Prevention among College Stude	ents"								
University of Georgia	E1237457	03/08/2021	0.00		60,437.00	0.00		24,347.38		
	Validation of the Regulating Emo	Validation of the Regulating Emotions in Parenting Scale (REPS) in a National Sample								
University of Georgia	E1224851	09/02/2020	0.00		485,002.00	0.00		37,692.98		
	Measuring the Prevalence of Tra and Policy.	fficking Around the World:	Implications for Res	searc	h, Programming,					
		Total Contracts \$	0.00	\$	1,191,459.68	\$ 0.00	\$	476,192.49		
Star Choices, Inc.										
Behavioral Health and Developmental	44100-262-9072023111	07/01/2022 \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00		
Disabilities, Department of	To Provide Developmental Disab	т	100,000.00	Υ	0.00	100,000.00	Y	0.00		
	, , , , , , , , , , , , , , , , , , ,	,								
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$ :	0.00		
State Charter Schools Foundation of G	eorgia, Inc.									
Planning and Budget, Office of	GA-0008216	01/12/2022 \$	0.00	\$	4,092,500.00	\$ 0.00	\$	4,092,500.00		
	Governor's Emergency Education	•		·		<u></u>				
		Total Contracts \$	0.00	\$	4,092,500.00	\$ 0.00	\$	4,092,500.00		
							:			

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
State University of New York at Buffalo	Research Foundation		_			
Augusta University Research Institute, Inc.	32307-95	07/05/2022 \$	0.00 \$	19,615.52 \$	0.00	19,615.52
	Coordinating Unit for Diabetic C	Complications Consortium (D	DiaComp)			
Georgia Institute of Technology	AWD-101582-G1	11/15/2017	0.00	1,975,689.00	0.00	314,442.87
	Multidisciplinary University Rese Enabling Biologically.	earch Initiatives (MURI): Cros	ss-Disciplinary Electroni	c-Ionic Research		
Georgia Institute of Technology	AWD-003273-G1	11/19/2021	0.00	125,000.00	0.00	77,911.18
	National Network of Manufactur and Life of Flexible Hybrid Elect	. ,	Flex: Models and Tools	to Predict Reliability		
Georgia State University	V0951213	01/07/2022	0.00	4,394.24	0.00	4,394.24
	Subaward for National Institute New York.	of Health: Estimating Popula	ation Sizes of Persons w	ho Inject Drugs in		
Georgia State University	V0954446	06/08/2024	0.00	6,614.94	0.00	6,614.94
	Subaward for National Institute New York.	of Health: Estimating Popula	ation Sizes of Persons w	rho Inject Drugs in		
Georgia State University	V0975786	04/08/2022	0.00	33,284.58	0.00	33,284.58
	Subaward for National Institute Functioning Children with Autisi		tual Learning Abnormal	ities in High		
Georgia State University	V0944804	01/08/2022	0.00	98,174.51	0.00	98,174.51
	Subaward for National Institute Research with Three-Dimension	·	thology Software for Ir	tegrative Cancer		
Georgia State University	V0944806	01/08/2022	0.00	43.066.97	0.00	43,066.97
<b>3</b>	Subaward for National Institute Research with Three-Dimension	·		-,	0.00	13,000.37
Georgia State University	V0951215	01/07/2023	0.00	16,648.51	0.00	16,648.51
	Subaward for National Institute New York.	of Health: Estimating Popula	ation Sizes of Persons w	ho Inject Drugs in		
Georgia State University	V0982589	01/07/2022	0.00	8,260.43	0.00	8,260.43
	Subaward for National Institute Violence	of Health: Proximal Effects o	of Alcohol on Same-Sex	Intimate Partner		
University of Georgia	E1039391	12/11/2018	0.00	1,435,360.00	0.00	170,182.13
	Role of Beta3-Glucosyltransfera	se in a Non-Canonical Quali	ty Control Pathway.			
University of Georgia	E1015514	04/01/2017	0.00	133,099.69	0.00	17,366.43
	Psychosocial Context and the B	iological Clock: Changes in	Weathering During Mid	ldle-Age.		
University of Georgia	E1006611	07/19/2018	0.00	1,125,546.24	0.00	90,122.04
	Characterization of Protein O-Fu Thrombospondin Type 1 Repeat	• ,	•	•		

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment	1	Federal Payment
E1059868	09/01/2018 \$	0.00	 \$	297,212.00	\$	0.00	\$	14,149.24
				•				
E1427178	06/01/2023	0.00		74,440.00		0.00		0.00
5 5								
E1327331	07/01/2022	0.00		714,818.00		0.00		189,472.97
-	` ,	,	sferase	∍ 3 (POGLUT3) in				
E1114504	10/01/2019	0.00		32,399.00		0.00		1,194.33
Momentary Assessment of Research	h Learning Environmen	its			_			
	Total Contracts \$	0.00	\$	6,143,623.63	\$ =	0.00	\$	1,104,900.89
						_		
Simulating Extreme Precipitation in the United States in the Energy Exa Scale Earth System Model: Investigating the Importance of Representing Convective Intensity Versus Dynamic Structure.	12,000.00							
Negative Economic Impact Grant					_			
	Total Contracts \$	0.00	\$	12,000.00	\$	0.00	\$	12,000.00
					_			
03803	10/01/2022 \$	0.00	\$	9,144.01	\$	0.00	\$	9,144.01
Child and Adult Care Food Progran	n .							
03803C	10/01/2022	0.00		2,547.90		0.00		2,547.90
Child Care Development Program								
		0.00		1,034.18		0.00		1,034.18
•				05 746 00				25 746 22
03803A Child Care Development Program	08/01/2022	0.00		25,/16.22		0.00		25,716.22
			-		-			
	Purpose of Contract  E1059868 Simulating Extreme Precipitation in Investigating the Importance of Rep E1427178 Investigating the Role of Land-Surfa Processes that Influence Anteceder Research (S2S) Timescales. E1327331 Role of Protein O-Glucosyltransfera Regulating Microfibril Structure and E1114504 Momentary Assessment of Research  0000046854 Negative Economic Impact Grant  03803 Child and Adult Care Food Program 03803C Child Care Development Program 03803B Child and Adult Care Food Program 03803A	Purpose of Contract  E1059868  O9/01/2018 \$ Simulating Extreme Precipitation in the United States in the Investigating the Importance of Representing Convective E1427178  O6/01/2023 Investigating the Role of Land-Surface Conditions on Land Processes that Influence Antecedent Soil Moisture and Teresearch (S2S) Timescales.  E1327331  O7/01/2022 Role of Protein O-Glucosyltransferase 2 (POGLUT2) and Pregulating Microfibril Structure and Function (R01-MPI-Hole E1114504  Momentary Assessment of Research Learning Environment Total Contracts \$  0000046854  Negative Economic Impact Grant  Total Contracts  \$ 03803  10/01/2022 \$ Child and Adult Care Food Program 03803C  10/01/2022 Child Care Development Program 03803B  10/01/2022 Child and Adult Care Food Program 03803A  08/01/2022	Purpose of Contract  Date  State Award  E1059868  09/01/2018 \$ 0.00  Simulating Extreme Precipitation in the United States in the Energy Exa Scale E Investigating the Importance of Representing Convective Intensity Versus Dyna E1427178  06/01/2023  0.00  Investigating the Role of Land-Surface Conditions on Landfalling Tropical Cycle Processes that Influence Antecedent Soil Moisture and Temperature on Sub-Se Research (S2S) Timescales.  E1327331  07/01/2022  0.00  Role of Protein O-Glucosyltransferase 2 (POGLUT2) and Protein O-Glucosyltrans Regulating Microfibril Structure and Function (R01-MPI-Holdener)  E1114504  10/01/2019  0.00  Momentary Assessment of Research Learning Environments  Total Contracts \$ 0.00  O000046854  Negative Economic Impact Grant  Total Contracts \$ 0.00  Child and Adult Care Food Program  03803  10/01/2022  0.00  Child Care Development Program  03803B  10/01/2022  0.00  Child and Adult Care Food Program  03803A  08/01/2022  0.00	Purpose of Contract  Date  State Award  E1059868  09/01/2018 \$ 0.00 \$  Simulating Extreme Precipitation in the United States in the Energy Exa Scale Earth S Investigating the Importance of Representing Convective Intensity Versus Dynamic S E1427178  06/01/2023  0.00  Investigating the Role of Land-Surface Conditions on Landfalling Tropical Cyclones at Processes that Influence Antecedent Soil Moisture and Temperature on Sub-Seasona Research (S2S) Timescales.  E1327331  07/01/2022  0.00  Role of Protein O-Glucosyltransferase 2 (POGLUT2) and Protein O-Glucosyltransferase Regulating Microfibril Structure and Function (R01-MPI-Holdener)  E1114504  10/01/2019  0.00  Momentary Assessment of Research Learning Environments  Total Contracts \$ 0.00 \$  O00046854  Negative Economic Impact Grant  Total Contracts \$ 0.00 \$  Child and Adult Care Food Program  03803  10/01/2022  0.00  Child Care Development Program  03803B  10/01/2022  0.00  Child and Adult Care Food Program  03803A  08/01/2022  0.00	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   Federal Federal Award   State Payment   Federal Award   Federal Award   State Payment   Federal Award   Federal Award   Federal Award   State Payment   Federal Award   Federal Award   State Payment   Federal Award   Federal Award   State Payment   Federal Award   Federal A

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Pa	yment		Federal Payment
Statesboro Regional Sexual Assault Cente	er, Inc.								
Criminal Justice Coordinating Council	V53-8-022	03/01/2022 \$	0.00	\$	40,000.00	\$	0.00	\$	10,230.00
	Family Violence Prevention and S	ervices							
Criminal Justice Coordinating Council	B50-8-120	10/01/2021	0.00		37,048.00		0.00		19,666.00
	Coronavirus Emergency Suppleme	ental							
Criminal Justice Coordinating Council	C20-8-243	10/01/2022	0.00		116,972.00		0.00		40,539.00
	Victims of Crime Act Assistance C	Grant Program							
Criminal Justice Coordinating Council	V53-8-051	10/01/2022	0.00		37,134.00		0.00		6,364.00
	Family Violence Prevention and S	ervices							
Criminal Justice Coordinating Council	X22-8-069	07/01/2021	45,357.00		0.00	21,	722.00		0.00
	Family Violence and Sexual Assau	ılt Services							
Criminal Justice Coordinating Council	C19-8-233	10/01/2021	0.00		146,808.00		0.00		34,627.00
	Victims of Crime Act Assistance C	Grant Program							
Criminal Justice Coordinating Council	X23-8-075	07/01/2022	114,290.00		0.00	24,	927.00		0.00
	Family Violence and Sexual Assau	ılt Services							
		Total Contracts \$	159,647.00	\$	377,962.00	\$ 46,	649.00	\$	111,426.00
Statewide Independent Living Council of	Georgia, Inc.								
Georgia Vocational Rehabilitation Agency	41200-610-0000077542	10/01/2018 \$	0.00	Ś	200,250.00	\$	0.00	Ś	28,574.47
	Independent Living Services	<b>Y</b>	0.00	Υ	200,200.00	<b>T</b>	0.00	Ψ	20,07
		Total Contracts \$	0.00	\$	200,250.00	\$	0.00	\$	28,574.47
Steffen Thomas Museum and Archives, In	c								
•		00/00/0000		_		_		_	
Economic Development, Department of	0000047018  Negative Economic Impact Grant	02/02/2023 \$	0.00	Ş	10,200.00	Ş	0.00	\$	10,200.00
	,	Total Contracts \$	0.00	Ś	10,200.00	\$	0.00	\$	10,200.00
				7		·		т	==,====

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Step Up Savannah, Inc.								
Human Services, Department of	42700-040-0000109510 Supplemental Nutrition Assistance	11/15/2022 \$ Program (SNAP) Services.	0.00	\$	144,548.80	\$ 0.00	\$	60,113.52
		Total Contracts \$	0.00	\$	144,548.80	\$ 0.00	\$	60,113.52
Step Up on Second Street, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262300082 To Provide Behavioral Health Servi	02/01/2023 \$ ces	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
Step of Faith Outreach, Inc.								
Early Care and Learning, Department of	8279D	10/01/2022 \$	0.00	\$	1,498.80	\$ 0.00	\$	1,498.80
Early Care and Learning, Department of	Child Care Development Program 8279E Child and Adult Care Food Program	10/01/2022 m	0.00		15,674.92	0.00		15,674.92
Early Care and Learning, Department of	8279C	10/01/2022	0.00		296.10	0.00		296.10
Early Care and Learning, Department of	Child and Adult Care Food Progran 8279A Child Care Development Program	n 10/01/2022	0.00		26,029.16	0.00		26,029.16
Early Care and Learning, Department of	8279 Child and Adult Care Food Program	10/01/2022	0.00		5,142.27	0.00		5,142.27
Early Care and Learning, Department of	8279B  Child and Adult Care Food Program	10/01/2022	0.00		151,733.28	0.00		151,733.28
		Total Contracts \$	0.00	\$	200,374.53	\$ 0.00	\$	200,374.53
Stepping Stone Child Advocacy Center,	Inc.	-						
Criminal Justice Coordinating Council	W22-8-005 STOP (Services*Training*Officers*P	01/01/2023 \$	0.00		75,000.00 Program	\$ 0.00	\$	27,505.00
Criminal Justice Coordinating Council	C19-8-234  Victims of Crime Act Assistance Gr	10/01/2021	0.00	une i	58,174.00	0.00		11,061.00
Criminal Justice Coordinating Council	X23-8-070 Family Violence and Sexual Assault	07/01/2022	114,290.00		0.00	44,772.00		0.00
Criminal Justice Coordinating Council	C22-8-008  Victims of Crime Act Assistance Gr	10/01/2022	0.00		125,447.00	0.00		67,442.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	C20-8-133	10/01/2021	0.00	\$ 182,468.00	\$ 0.00	\$ 71,878.00
	Victims of Crime Act Assistance Grant	Program				
Criminal Justice Coordinating Council	X50-8-053	10/01/2022	0.00	23,155.00	0.00	12,105.00
	American Rescue Plan Act (ARPA) Sub	grant				
Criminal Justice Coordinating Council	X50-8-066	10/01/2022	0.00	107,275.00	0.00	63,161.00
	American Rescue Plan Act (ARPA) Sub	grant				
Criminal Justice Coordinating Council	C80-8-007	12/01/2021	0.00	21,013.00	0.00	21,013.00
	Child Abuse and Neglect State Grants					
Criminal Justice Coordinating Council	B50-8-121	10/01/2021	0.00	14,544.00	0.00	6,836.00
	Coronavirus Emergency Supplemental					
Criminal Justice Coordinating Council	B50-8-136	10/01/2021	0.00	24,604.00	0.00	11,375.00
	Coronavirus Emergency Supplemental					
Criminal Justice Coordinating Council	C20-8-244	10/01/2022	0.00	45,812.00	0.00	29,859.00
	Victims of Crime Act Assistance Grant	Program				
Criminal Justice Coordinating Council	O22-8-021	07/01/2021	0.00	9,500.00	0.00	1,674.00
	Preventive Health Block Grant					
Criminal Justice Coordinating Council	V53-8-023	03/01/2022	0.00	40,000.00	0.00	37,607.00
	Family Violence Prevention and Service	es				
Criminal Justice Coordinating Council	V53-8-052	10/01/2022	0.00	14,544.00	0.00	4,615.00
	Family Violence Prevention and Servic	es				
Criminal Justice Coordinating Council	W21-8-005	01/01/2022	0.00	75,000.00	0.00	58,251.00
	STOP (Services*Training*Officers*Prose	ecutors) Violence A	ngainst Women Act Gr	ant Program		
	T	otal Contracts	114,290.00	\$ 816,536.00	\$ 44,772.00	\$ 424,382.00
Stepping Stones Educational Therapy C	enter, Inc.					
Early Care and Learning, Department of	11684B	10/01/2022	0.00	\$ 5.294.62	\$ 0.00	\$ 5.294.62
3, 1	Child and Adult Care Food Program	7	0.00	φ 3,2302	<b>y</b> 0.00	7 3,232
Early Care and Learning, Department of	11684A	10/01/2022	101,287.10	0.00	101,287.10	0.00
3, -,	Pre-K Program		202)207.120	0.00	101)207.120	0.00
Early Care and Learning, Department of	11684	10/01/2022	0.00	5,000.00	0.00	5,000.00
3, 1	Child and Adult Care Food Program		0.00	3,000.00	0.00	3,000.00
Early Care and Learning, Department of	11684D	10/01/2022	0.00	569.10	0.00	569.10
3. 1	Child and Adult Care Food Program		2.00	203.10	2.00	555.10
Early Care and Learning, Department of	11684C	10/01/2022	0.00	17,392.83	0.00	17,392.83
3. 1	Child Care Development Program		0.00	,_ <b>5</b>	0.00	,c. <b></b>

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	11684E Child Care Development Program	10/01/2022	\$	\$ 0.00	\$	1,729.20	\$ 0.00	\$ 1,729.20
		Total Contracts	\$	101,287.10	\$	29,985.75	\$ 101,287.10	\$ 29,985.75
Street Smart Youth Project, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000172977 To Provide Partners in Prevention I	10/01/2022 Project Services	\$	0.00	\$	160,500.00	\$ 0.00	\$ 160,500.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000171507 To Provide Partners in Prevention I	10/01/2022 Project Services		0.00		160,500.00	0.00	160,500.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003359  To Provide Human Immunodeficien	10/01/2022 cy Virus/Early Interv	ventio	0.00 on Services (HIV/EIS	S) Pro	228,462.00 ogram Services.	0.00	228,462.00
Behavioral Health and Developmental Disabilities, Department of	44100-905-CMA00003724  To Provide Therapeutic Childcare (	03/01/2023 Consultant		0.00		61,595.00	0.00	61,595.00
		Total Contracts	\$	0.00	\$	611,057.00	\$ 0.00	\$ 611,057.00
Strides Horse Park TEMS, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072300177 To Provide Developmental Disabilit	02/01/2023 y Services	\$	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010347  Job Coaching, Work Place Readine	10/01/2021 ss, Job Sampling, Co	ommu	0.00 nity Based Work A	djus	135,401.00 tment	0.00	106,707.62
		Total Contracts	\$	100,000.00	\$	135,401.00	\$ 100,000.00	\$ 106,707.62
Sunny Dale Service Center, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-264-9072023110 To Provide Developmental Disabilit	07/01/2022 y Services	\$	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
		Total Contracts	\$	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Sunrise Community of Georgia, Inc							
Behavioral Health and Developmental Disabilities, Department of	44100-261-9072300030 To Provide Developmental Disabi	02/01/2023 \$ lity Services	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$ 0.00
Support in Abusive Family Emergencies	s, Inc. (S.A.F.E.)						
Criminal Justice Coordinating Council	V51-8-044 Family Violence Prevention and S	10/01/2021 \$ ervices	0.00	\$	7,071.00	\$ 0.00	\$ 2,651.00
Criminal Justice Coordinating Council	B50-8-138 Coronavirus Emergency Suppleme	10/01/2021 ental	0.00		2,516.00	0.00	1,678.00
Criminal Justice Coordinating Council	B50-8-072 Coronavirus Emergency Supplem	02/01/2021 ental	0.00		45,003.00	0.00	14,712.00
Criminal Justice Coordinating Council	C20-8-184  Victims of Crime Act Assistance (	10/01/2021 Grant Program	0.00		149,451.00	0.00	45,056.00
Criminal Justice Coordinating Council	X50-8-106 American Rescue Plan Act (ARPA)	10/01/2022 ) Subgrant	0.00		66,003.00	0.00	19,756.00
Criminal Justice Coordinating Council	C80-8-009 Child Abuse and Neglect State G	12/01/2021 rants	0.00		2,546.00	0.00	1,212.00
Criminal Justice Coordinating Council	X50-8-067 American Rescue Plan Act (ARPA)	10/01/2022 ) Subgrant	0.00		30,093.00	0.00	10,474.00
Criminal Justice Coordinating Council	O22-8-015 Preventive Health Block Grant	07/01/2021	0.00		9,500.00	0.00	1,233.00
Criminal Justice Coordinating Council	V52-8-084 Family Violence Prevention and S	10/01/2022 ervices	0.00		26,154.00	0.00	16,859.00
Criminal Justice Coordinating Council	W21-8-019 STOP (Services*Training*Officers*	01/01/2022 Prosecutors) Violence Ag	0.00 Jainst Women Act Gra	ant F	25,000.00 Program	0.00	13,960.00
Criminal Justice Coordinating Council	W21-8-020 STOP (Services*Training*Officers*	01/01/2022 Prosecutors) Violence Ag	0.00 Jainst Women Act Gra	ant F	25,000.00 Program	0.00	14,236.00
Criminal Justice Coordinating Council	V22-8-037  Family Violence Prevention and S	07/01/2022 ervices	0.00		52,785.00	0.00	27,304.00
Criminal Justice Coordinating Council	W22-8-040 STOP (Services*Training*Officers*	01/01/2023	0.00 Jainst Women Act Gra	ant F	25,000.00 Program	0.00	11,154.00
Criminal Justice Coordinating Council	O23-8-015 Preventive Health Block Grant	07/01/2022	0.00		9,886.00	0.00	8,939.00
Criminal Justice Coordinating Council	V21-8-038 Family Violence Prevention and S	07/01/2021 ervices	0.00		29,589.00	0.00	2,359.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	F	ederal Payment
Criminal Justice Coordinating Council	V51-8-117	10/01/2022 \$	0.00	_	7,071.00	\$	0.00	\$	5,359.00
	Family Violence Prevention and Se	rvices							
Criminal Justice Coordinating Council	X22-8-040	07/01/2021	244,495.00		0.00		11,885.00		0.00
	Family Violence and Sexual Assaul	t Services							
Criminal Justice Coordinating Council	X22-8-071	07/01/2021	54,290.00		0.00		5,772.00		0.00
	Family Violence and Sexual Assaul	t Services							
Criminal Justice Coordinating Council	X23-8-040	07/01/2022	319,546.00		0.00		215,932.00		0.00
	Family Violence and Sexual Assaul	t Services							
Criminal Justice Coordinating Council	X23-8-066	07/01/2022	114,290.00		0.00		49,938.00		0.00
	Family Violence and Sexual Assaul	t Services							
Criminal Justice Coordinating Council	C21-8-108	10/01/2022	0.00		69,523.00		0.00		44,178.00
	Victims of Crime Act Assistance Gr	ant Program							
Criminal Justice Coordinating Council	C22-8-009	10/01/2022	0.00		15,292.00		0.00		9,736.00
	Victims of Crime Act Assistance Gr	ant Program							
Criminal Justice Coordinating Council	C20-8-135	10/01/2021	0.00		22,243.00		0.00		6,648.00
	Victims of Crime Act Assistance Gr	ant Program							
Human Services, Department of	42700-040C-PSSF-23-125	10/01/2022	0.00		32,739.00		0.00		14,779.50
	Time Limited Reunification Services	5							
		Total Contracts \$	732,621.00	\$	652,465.00	\$	283,527.00	\$	272,283.50
Supportive Nutritional Aid Program, Inc	. (SNAP)								
Early Care and Learning, Department of	04317-A	10/01/2022 \$	0.00	ċ	1,047,641.22	¢	0.00	ć	1,047,641.22
Early care and Learning, Department of	Child and Adult Care Food Program		0.00	ڔ	1,047,041.22	ڔ	0.00	ٻ	1,047,041.22
Early Care and Learning, Department of	04317-AA	10/01/2022	0.00		2,332,704.88		0.00		2,332,704.88
Early care and Learning, Department of	Child Care Development Program	1070112022	0.00		2,332,704.88		0.00		2,332,704.88
Early Care and Learning, Department of	04317-AE	10/01/2022	0.00		9,864.00		0.00		9,864.00
Early Care and Ecarining, Department of	Child Care Development Program	1070112022	0.00		3,804.00		0.00		3,804.00
Early Care and Learning, Department of	04317-AD	10/01/2022	0.00		4,696.00		0.00		4,696.00
Early Care and Ecarining, Department of	Child and Adult Care Food Program		0.00		4,030.00		0.00		4,050.00
Early Care and Learning, Department of	04317-AC	10/01/2022	0.00		124,649.40		0.00		124,649.40
Early Care and Ecarming, Department of	Child Care Development Program	1070112022	0.00		124,049.40		0.00		124,049.40
Early Care and Learning, Department of	04317-AB	10/01/2022	0.00		55,216.30		0.00		55,216.30
zarry care and zearring, peparament of	Child and Adult Care Food Program		0.00		33,210.30		0.00		33,210.30
	-	Total Contracts \$	0.00	\$	3,574,771.80	\$	0.00	\$	3,574,771.80

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
Swift School (Swift Learning Center, Inc.)								
Education, Department of	02898005 Special Needs Scholarships	07/01/2022 \$	0.00	\$	180.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$	180.00	\$ 0.00	\$	0.00
Synchronicity Performance Group								
Economic Development, Department of	0000046951 Negative Economic Impact Grant	02/08/2023 \$	0.00	\$	43,974.00	\$ 0.00	\$	43,974.00
Economic Development, Department of	0000046950 Negative Economic Impact Grant	02/08/2023	0.00		35,900.00	0.00		35,900.00
		Total Contracts \$	0.00	\$	79,874.00	\$ 0.00	\$	79,874.00
Syracuse University								
Georgia Institute of Technology	AWD-000286-G1  Aerial Intelligence for Retrofit Buic	08/01/2019 \$	0.00 RBEM)	\$	281,908.00	\$ 0.00	\$	67,266.61
University of Georgia	E1130239	02/12/2020	0.00		346,568.00	0.00		104,262.26
	Determining the Scope of Prenylat Investigators (Multi-Pls).	table Protein Sequences -	- Resubmission, Mul	tiple	Principal			
		Total Contracts \$	0.00	\$	628,476.00	\$ 0.00	\$	171,528.87
T.I.P Organization, Inc.								
Juvenile Justice, Department of	46100-324-0000121523-A Wrap Around Services	07/01/2019 \$	2,741,289.45	\$	0.00	\$ 2,741,289.45	\$	0.00
		Total Contracts \$	2,741,289.45	\$	0.00	\$ 2,741,289.45	\$	0.00
T3 Labs (of Emory)								
Georgia Institute of Technology	AWD-102074-G1 Yip: Model-based Indirect Estimati	07/01/2018 \$ on of Blood Volume State	0.00 from Physiologic	\$	81,275.82	\$ 0.00	\$	44,978.55
		Total Contracts \$	0.00	\$	81,275.82	\$ 0.00	\$	44,978.55

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
TKT Family Resources, Inc.						
Early Care and Learning, Department of	04843	08/01/2022 \$	0.00	151,480.90 \$	0.00	\$ 151,480.90
	Child and Adult Care Food Program					
Early Care and Learning, Department of	04843B	08/01/2022	0.00	7,507.00	0.00	7,507.00
	Child and Adult Care Food Program					
Early Care and Learning, Department of	04843A	08/01/2022	0.00	6,683.42	0.00	6,683.42
	Child and Adult Care Food Program					
		Total Contracts \$	0.00 \$	165,671.32 \$	0.00	\$ 165,671.32
TLC Children's Services, Inc. (Laurens Co		cate Program, Inc. (T	LC Court			
Appointed Special Advocate Program))						
Criminal Justice Coordinating Council	C22-8-060	10/01/2022 \$	0.00 \$	136,572.00 \$	0.00	\$ 87,455.00
	Victims of Crime Act Assistance Gra	3				
Criminal Justice Coordinating Council	C20-8-096	10/01/2021	0.00	198,650.00	0.00	102,202.00
	Victims of Crime Act Assistance Gra	3		40.550.00		22 5 2 2 2 2
Criminal Justice Coordinating Council	B50-8-226	10/01/2021	0.00	49,662.00	0.00	30,560.00
Criminal Justice Coordinating Council	Coronavirus Emergency Supplement X50-8-181	10/01/2022	0.00	102 704 00	0.00	E0 020 00
Criminal Justice Coordinating Council	American Rescue Plan Act (ARPA) Si		0.00	102,704.00	0.00	59,838.00
Human Services, Department of	42700-040C-PSSF-23-128	10/01/2022	0.00	56,066.25	0.00	41,471.00
Tidilari Services, Department of	Time Limited Reunification Services	10/01/2022	0.00	30,000.23	0.00	41,471.00
Human Services, Department of	42700-040C-PSSF-23-127	10/01/2022	0.00	75,000.00	0.00	41,471.00
Trainar Sc. Nees, Separament S.	Family Reunification Services	107 0 17 2022	0.00	75,000.00	0.00	41,471.00
Human Services, Department of	42700-040C-PSSF-23-126	10/01/2022	0.00	64,863.75	0.00	41,471.00
	Family Reunification Services		0.00	01,000.73	0.00	11,171.00
Human Services, Department of	42700-401-0000107615	10/01/2022	0.00	77,600.00	0.00	41,925.00
•	Child Support Services		2.00	,	-100	,-=3.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
Tabernacle Child Development Center									
Early Care and Learning, Department of	03407	10/01/2022 \$	0.00	\$	5,787.95	\$	0.00	\$	5,787.95
	Child and Adult Care Food Program								
Early Care and Learning, Department of	03407C	10/01/2022	0.00		2,208.90		0.00		2,208.90
5.1.6	Child Care Development Program	40 (04 (0000							
Early Care and Learning, Department of	03407B	10/01/2022	0.00		1,007.68		0.00		1,007.68
	Child and Adult Care Food Program								
Early Care and Learning, Department of	03407A	10/01/2022	0.00		11,996.09		0.00		11,996.09
	Child Care Development Program								
	-	Total Contracts \$	0.00	Ś	21,000.62	Ś	0.00	\$	21,000.62
		,						•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Tabitha's House, Inc.									
Criminal Justice Coordinating Council	B50-8-235	10/01/2021 \$	0.00	\$	25,600.00	\$	0.00	\$	11,755.00
	Coronavirus Emergency Supplementa	l ·							
Criminal Justice Coordinating Council	C20-8-218	10/01/2021	0.00		102,400.00		0.00		102,397.00
	Victims of Crime Act Assistance Gran	t Program			·				,
	_			ć	130,000,00	<u>,</u>		,	111115200
	,	Total Contracts \$	0.00	\$	128,000.00	>	0.00	\$	114,152.00
Tahirih Justice Center									
Community Supervision, Department of	47700-FM1-0000018548	08/16/2022 \$	400.00	Ś	0.00	Ś	400.00	\$	0.00
, , , ,	Presenting at Georgia Commission or	т		Υ	0.00	Υ	.00.00	Ψ	0.00
Criminal Justice Coordinating Council	C21-8-020	10/01/2022	0.00		31,500.00		0.00		31,500.00
j	Victims of Crime Act Assistance Gran	t Program			0_,000				/
Criminal Justice Coordinating Council	W21-8-027	01/01/2022	0.00		59,688.00		0.00		58,040.00
j	STOP (Services*Training*Officers*Pros	ecutors) Violence Aga		ant l	,		0.00		33,0 .0.00
Criminal Justice Coordinating Council	X50-8-011	10/01/2022	0.00		68,500.00		0.00		53,758.00
, and the second	American Rescue Plan Act (ARPA) Sul	ogrant			55,555155				/
Criminal Justice Coordinating Council	C20-8-123	10/01/2021	0.00		40,000.00		0.00		11,394.00
-	Victims of Crime Act Assistance Gran	t Program			-,				,== 100
	7	Total Contracts \$	400.00	\$	199,688.00	\$	400.00	\$	154,692.00
		<del>-</del> T				'		•	- /

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	688-230100	01/01/2023 \$	70,000.00	\$	0.00	\$	39,600.00	\$	0.00
	To Promote Conservation and Enl Private Lands.	nancement of High Quality	, Priority Habitat fo	r Bol	owhite Quail on				
		Total Contracts \$	70,000.00	\$	0.00	\$	39,600.00	\$	0.00
Tallatoona Community Action Partnersh	nip, Inc.								
Early Care and Learning, Department of	11146	10/01/2022 \$	0.00	\$	30,000.00	\$	0.00	\$	30,000.00
	Child and Adult Care Food Progra	am							
Early Care and Learning, Department of	11146B	10/01/2022	0.00		75,007.05		0.00		75,007.05
	Child and Adult Care Food Progra	am							
Early Care and Learning, Department of	11146C	10/01/2022	0.00		274,360.77		0.00		274,360.77
	Child Care Development Program								
Early Care and Learning, Department of	11146D	10/01/2022	0.00		2,972.10		0.00		2,972.10
	Child and Adult Care Food Progra								
Early Care and Learning, Department of	11146E	10/01/2022	0.00		10,880.40		0.00		10,880.40
	Child Care Development Program								
Early Care and Learning, Department of	11146A	10/01/2022	491,361.31		0.00		491,361.31		0.00
	Pre-K Program								
Human Services, Department of	42700-040-0000107329	09/30/2022	0.00		1,049,272.76		0.00		485,904.40
	Community Services Block Grant (	(CSBG) Program							
		Total Contracts \$	491,361.31	\$	1,442,493.08	\$	491,361.31	\$	879,124.72
Tanner Medical Center (dba Higgins Ge	neral Hospital)								
Behavioral Health and Developmental	44100-026-0000128163	04/01/2023 \$	1,323,424.00	Ś	0.00	Ś	1,323,424.00	Ś	0.00
Disabilities, Department of	To Provide Georgia APEX Program	7	2,020, 12 1100	Ψ.	0.00	Ψ.	2,020, 12 1100	Ψ.	0.00
Behavioral Health and Developmental	44100-026-0000132484	03/01/2023	100,000.00		0.00		100,000.00		0.00
Disabilities, Department of	To Provide Inpatient Beds.		,				,		
Planning and Budget, Office of	GA-0012997	05/16/2022	0.00		1,045,000.00		0.00		0.00
	COVID-19 Prevention and Mitigation	on Hospital Grant			, ,				
		Total Contracts \$	1,423,424.00	\$	1,045,000.00	\$	1,423,424.00	\$	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	V51-8-073	10/01/2022 \$	0.00	\$	42,187.00 \$	0.00	\$	30,861.00
	Family Violence Prevention ar	nd Services						
Criminal Justice Coordinating Council	C20-8-209	10/01/2021	0.00		373,926.00	0.00		169,867.00
	Victims of Crime Act Assistan	ce Grant Program						
Criminal Justice Coordinating Council	H90-8-002	10/01/2019	0.00		242,802.00	0.00		85,948.00
	Human Trafficking Task Force							
Criminal Justice Coordinating Council	W20-8-060	01/01/2022	0.00		62,410.00	0.00		62,410.00
	STOP (Services*Training*Office	ers*Prosecutors) Violence Aga	ninst Women Act Gr	ant P	rogram			·
Criminal Justice Coordinating Council	V51-8-063	10/01/2021	0.00		42,187.00	0.00		18,105.00
	Family Violence Prevention ar	nd Services			,			-,
Criminal Justice Coordinating Council	B50-8-029	10/01/2021	0.00		51,294.00	0.00		18,436.00
	Coronavirus Emergency Supp	lemental			, , , , , , , , , , , , , , , , , , , ,			-,
Criminal Justice Coordinating Council	V52-8-004	02/01/2022	0.00		20,000.00	0.00		20,000.00
ğ	Family Violence Prevention ar	nd Services	0.00		20,000.00	0.00		20,000.00
Criminal Justice Coordinating Council	C21-8-057	10/01/2022	0.00		252,280.00	0.00		161,433.00
	Victims of Crime Act Assistan	ce Grant Program	0.00		232,200.00	0.00		101, 100.00
Criminal Justice Coordinating Council	V21-8-065	07/01/2021	0.00		50,000.00	0.00		7,478.00
	Family Violence Prevention ar		0.00		30,000.00	0.00		7,170.00
Criminal Justice Coordinating Council	X50-8-027	10/01/2022	0.00		250,000.00	0.00		160,929.00
	American Rescue Plan Act (AF		0.00		230,000.00	0.00		100,323.00
Criminal Justice Coordinating Council	H71-8-004	08/01/2021	870,148.00		0.00	308,152.00		0.00
Criminal Justice Coordinating Council	The Howard G. Buffet Founda		,	kina	0.00	300,132.00		0.00
Human Services, Department of	42700-040-0000107552	09/30/2022	0.00	ting.	84,100.00	0.00		44,850.00
riuman services, bepartment or	Refugee Services	03/30/2022	0.00		84,100.00	0.00		44,830.00
	Relugee Services							
		Total Contracts \$	870,148.00	\$	1,471,186.00 \$	308,152.00	\$	780,317.00
Tapestry Public Charter School								
Education, Department of	556	07/01/2022 \$	0.00	\$	35,338.26 \$	0.00	\$	35,338.26
,	Child Nutrition	<b>-</b> y	5.00	Y	33,330.20 7	3.00	Y	33,330.20
	Sima riaditasii							
		Total Contracts \$	0.00	\$	35,338.26 \$	0.00	\$	35,338.26

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Taylor Regional Hospital						_	
Planning and Budget, Office of	GA-0012999 COVID-19 Prevention and Mitigation	03/28/2022 \$ on Hospital Grant	0.00	\$ 1,045,000.00 \$	0.00	\$	863,848.00
		Total Contracts \$	0.00	\$ 1,045,000.00 \$	0.00	\$	863,848.00
Teach 'O' Rea Preparatory Preschool, Inc	corporated						
Early Care and Learning, Department of	10885F Child Care Development Program	10/01/2022 \$	0.00	\$ 2,241.90 \$	0.00	\$	2,241.90
Early Care and Learning, Department of	10885E Child and Adult Care Food Progra	10/01/2022 am	0.00	1,390.88	0.00		1,390.88
Early Care and Learning, Department of	10885D Child Care Development Program	10/01/2022	0.00	46,575.15	0.00		46,575.15
Early Care and Learning, Department of	10885C Child and Adult Care Food Progra	10/01/2022 am	0.00	29,721.87	0.00		29,721.87
Early Care and Learning, Department of	10885B Pre-K Program	10/01/2022	192,880.70	0.00	192,880.70		0.00
Early Care and Learning, Department of	10885A Pre-K Program	10/01/2022	52,600.00	0.00	52,600.00		0.00
Early Care and Learning, Department of	10885 Child and Adult Care Food Progra	10/01/2022 am	0.00	10,000.00	0.00		10,000.00
		Total Contracts \$	245,480.70	\$ 89,929.80 \$	245,480.70	\$	89,929.80
Teach for America, Inc.							
Community Affairs, Department of	22ES249170 Education Assistance	08/30/2022 \$	0.00	\$ 90,000.00 \$	0.00	\$	61,655.60
Education, Department of	0000122204 Educational Training	07/01/2022	681,330.00	0.00	340,665.00		0.00
Education, Department of	0000118623 Educational Training	07/01/2022	340,665.00	0.00	340,665.00		0.00
		Total Contracts \$	1,021,995.00	\$ 90,000.00 \$	681,330.00	\$	61,655.60

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Awar	d State	Payment	Federal Payment
Team Up Mentoring, Inc.							
Criminal Justice Coordinating Council	X50-8-189 American Rescue Plan Act (ARPA	10/01/2022 \$ .) Subgrant	0.00	\$ 51,000.0	00 \$	0.00 \$	27,577.00
Criminal Justice Coordinating Council	C20-8-090 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	38,865.0	00	0.00	13,985.00
Criminal Justice Coordinating Council	C22-8-056  Victims of Crime Act Assistance	10/01/2022	0.00	27,500.0	00	0.00	15,716.00
Criminal Justice Coordinating Council	B50-8-220 Coronavirus Emergency Supplem	10/01/2021	0.00	10,000.0	00	0.00	3,175.00
Human Services, Department of	42700-040-0000107916 After School Care and Summer S	10/01/2022	0.00	89,289.0	00	0.00	61,508.24
		Total Contracts \$	0.00	\$ 216,654.0	00 \$	0.00 \$	121,961.24
Tech Bridge, Inc.					_		
Georgia State University	V0970558 To Support ARCHI's Vaccine Out Color Living in Underserved Area		0.00 oution Efforts Target	,	00 \$	0.00 \$	72,435.00
Georgia State University	V0991888  Amended Agreement-Hosting Se Application and Related IOS and			0.0 erience (SIDNE) Portal	00	6,700.00	0.00
Georgia State University	V0950000  To Support ARCHI's Vaccine Outle Color Living in Underserved Area	07/01/2022 reach Education and Distrib	0.00	5,000.0 ted at Individuals of	00	0.00	5,000.00
Georgia State University	V0946960  Hosting Services and Support Ho Application and Related IOS and	07/01/2022 ours for the Simulated Impa		0.0 ence (SIDNE) Portal	00	9,780.00	0.00
Georgia State University	V1010690  To Support ARCHI's Vaccine Outle Color Living in Underserved Area	07/01/2022 reach Education and Distrib	0.00	10,128.4 ted at Individuals of	10	0.00	10,128.40
Georgia State University	V1030800  Hosting Services for the Simulate IOS and Android Mobile Applicat	01/06/2023 ed Impaired Driving Experie	1,000.00 ence (SIDNE) Portal A	0.0 Application and Relate		1,000.00	0.00
		Total Contracts \$	17,480.00	\$ 87,563.4	 10 \$	17,480.00 \$	87,563.40

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	Federal Payment
Technical College Directors Association						
Technical College System of Georgia	010-99843 Provide Training and Support to Lo	08/02/2022 \$ ocal College Boards and D	20,000.00 Pirectors.	\$ 0.00	\$ 20,000.00	\$ 0.00
		Total Contracts \$	20,000.00	\$ 0.00	\$ 20,000.00	\$ 0.00
Technical College System of Georgia Four	ndation, Inc.					
Education, Department of	0000120958 Teaching and Instruction Services:	07/01/2022 \$ Elementary and Secondar	0.00 y	\$ 100,000.00	\$ 0.00	\$ 100,000.00
		Total Contracts \$	0.00	\$ 100,000.00	\$ 0.00	\$ 100,000.00
Telamon Corporation						
Early Care and Learning, Department of	04245A Child Care Development Program	07/01/2022 \$	0.00	\$ 47,771.24	\$ 0.00	\$ 47,771.24
Early Care and Learning, Department of	04245 Child and Adult Care Food Progran	07/01/2022 n	0.00	34,130.63	0.00	34,130.63
Early Care and Learning, Department of	04245C Child Care Development Program	08/01/2022	0.00	1,971.30	0.00	1,971.30
Early Care and Learning, Department of	04245B Child and Adult Care Food Progran	07/01/2022 n	0.00	1,392.80	0.00	1,392.80
		Total Contracts \$	0.00	\$ 85,265.97	\$ 0.00	\$ 85,265.97
Telfair Museum of Art						
Economic Development, Department of	0000047156 Negative Economic Impact Grant	03/17/2023 \$	0.00	\$ 42,500.00	\$ 0.00	\$ 42,500.00
		Total Contracts \$	0.00	\$ 42,500.00	\$ 0.00	\$ 42,500.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award		State Payment	Federal Payment
Temple Kol Emeth							
Georgia Emergency Management and Homeland Security Agency	SNS19-006 Physical Security	10/08/2022 \$	0.00	\$ 115,425.00	\$	0.00	\$ 0.00
		Total Contracts \$	0.00	\$ 115,425.00	\$	0.00	\$ 0.00
Tendercare Clinic, Inc.							
Augusta University Research Institute, Inc.	33664-8 Screening, Brief Intervention, Underserved Populations	09/30/2022 \$ and Referral Treatment (SBIRT)	0.00 Initiative for Geor	212,478.00 Rural and	\$	0.00	\$ 212,478.00
Augusta University Research Institute, Inc.	34951-3 Rural East Georgia Response	09/01/2022 to Opiods Program (REGROuP)	0.00	36,241.23		0.00	36,241.23
		Total Contracts \$	0.00	\$ 248,719.23	\$	0.00	\$ 248,719.23
Tennessee State University							
Georgia Institute of Technology	AWD-003005-G2 Virtual/Augmented Discipline	11/01/2021 \$ Exploration Rotation (VADERS)	0.00	\$ 306,154.00	\$	0.00	\$ 33,430.00
		Total Contracts \$	0.00	\$ 306,154.00	\$	0.00	\$ 33,430.00
Texas A & M AgriLife Research							
Georgia State University		12/08/2022 \$ te of Health: Crosstalk Between Regulates Metabolic Homeostasi	-	24,550.72 ling and Adipose	\$	0.00	\$ 24,550.72
Georgia State University	V1032117	07/01/2022 Sensory Ghrelin Signaling and A	0.00	2,550.55 thetic Outflow		0.00	2,550.55
Georgia State University	V1018597 Subaward SP00014337-02 (2/	03/05/2023 1/2023 - 1/31/2024) Research: C etic Outflow Regulates Metabol		5,631.76 sory Ghrelin Signalin	g	0.00	5,631.76
		Total Contracts \$	0.00	\$ 32,733.03	\$	0.00	\$ 32,733.03

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Texas A&M University							
Georgia Institute of Technology	AWD-003007-S2	09/30/2021 \$	0.00	\$	300,000.00	\$ 0.00	\$ 100,000.00
	Development and Experimental	Validation of Multi-Modal C	ontrol for Rapidly C	hang	ing Flight Dynamics.		
Georgia Institute of Technology	AWD-003763-G1	07/07/2022	0.00		174,000.00	0.00	90,656.36
	Development and Deployment of Multiscale Physics Controlling Ma	•		1achir	ne Learning of		
Georgia Institute of Technology	AWD-000372-G11	10/01/2019	0.00		696,373.26	0.00	237,381.71
	Consortium Enabling Technologi	es and Innovation (ETI)					
Georgia Institute of Technology	D9104-S6	11/15/2020	0.00		250,185.51	0.00	74,233.83
	P1-18-1790 Advancing Autonomo	us Cybersecurity in Compr	omised Environmen	ts			
Georgia Institute of Technology	D8736-S1	01/01/2020	0.00		178,517.82	0.00	48,281.98
	Source Multiple Integrated Frequ (DISNET) Alternate Description (S	* ' '	ensing Networks an	d Ena	abling Technology		
		Total Contracts \$	0.00	\$	1,599,076.59	\$ 0.00	\$ 550,553.88
Texas A&M University Health Science C	Center						
Georgia Institute of Technology	AWD-003771-G1	06/03/2022 \$	0.00	\$	398,347.00	\$ 0.00	\$ 11,925.11
	Development of Novel Targeted	Therapeutic Agents for Ca	stration Resistance.				
		Total Contracts \$	0.00	\$	398,347.00	\$ 0.00	\$ 11,925.11
Thanks Mom & Dad Fund, Inc.							
Human Services, Department of	42700-373-0000106515 Senior Center Grant Funds	07/01/2022 \$	0.00	\$	90,000.00	\$ 0.00	\$ 82,500.00
		Total Contracts \$	0.00	\$	90,000.00	\$ 0.00	\$ 82,500.00
Tharro's Place, Inc.							
Criminal Justice Coordinating Council	H31-8-002 Safe Harbor Grant Program	07/01/2022 \$	75,000.00	\$	0.00	\$ 40,355.00	\$ 0.00
		Total Contracts \$	75,000.00	\$	0.00	\$ 40,355.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
The Arc Macon, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072023101 To Provide Developmental Disab	07/01/2022 \$ pility Services	49,619.00	\$	0.00	\$	49,619.00	\$	0.00
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010069	10/01/2021	0.00		24,750.00		0.00		5,650.00
	Job Coaching, Community Based Identification	d Work Adjustment, Support	ed Employment Tr	aditio	onal Service				
		Total Contracts \$	49,619.00	\$	24,750.00	\$	49,619.00	\$	5,650.00
The Center for Wellness and Recovery of	of Northeast Georgia, Inc.	,							
Behavioral Health and Developmental	44100-906-CMA00003530	11/01/2022 \$	0.00	\$	254,705.00	\$	0.00	\$	254,705.00
Disabilities, Department of	To Provide Residential Treatmen	t Services							
		Total Contracts \$	0.00	\$	254,705.00	\$	0.00	\$	254,705.00
The Cleveland Clinic Foundation		•							
Augusta University Research Institute, Inc.	38871-4	04/01/2023 \$	0.00	Ś	18,288.55	\$	0.00	\$	18,288.55
	Coordinating Unit for the Innova	tive Science Accelerator Pro	ogram - Administra	tive :				·	,
University of Georgia	E1350108	09/10/2022	0.00		950,000.00		0.00		504,890.37
	Center for Influenza Vaccine Res	search for High Risk Populat	ions						
University of Georgia	E1333816	09/10/2022	0.00		1,777,041.00		0.00		1,285,910.74
	Center for Influenza Vaccine Res	search for High Risk Populat	ions						
		Total Contracts \$	0.00	\$	2,745,329.55	\$	0.00	\$	1,809,089.66
The Creative Coast, Inc.									
Georgia Southern University	39G3061	07/01/2022 \$	0.00	Ś	138,000.00	Ś	0.00	Ś	12,000.00
-	Economic Development Adminis	•		,	,			·	,
		Total Contracts \$	0.00	\$	138,000.00	\$	0.00	\$	12,000.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
The Elaine Clark Center, Inc.							
Early Care and Learning, Department of	04219 Child and Adult Care Food Program	08/01/2022 \$	0.00	\$	4,646.44	\$ 0.00	\$ 4,646.44
Early Care and Learning, Department of	04219A Child Care Development Program	08/01/2022	0.00		9,445.20	0.00	9,445.20
Early Care and Learning, Department of	04219B Child and Adult Care Food Program	08/01/2022	0.00		698.84	0.00	698.84
Early Care and Learning, Department of	04219C Child Care Development Program	08/01/2022	0.00		1,329.00	0.00	1,329.00
Human Services, Department of	42700-040C-PSSF-23-050 Family Support Services	10/01/2022	0.00		45,420.00	0.00	27,408.00
		Total Contracts \$	0.00	\$	61,539.48	\$ 0.00	\$ 43,527.48
The Food Mill, Inc. (fka Ugrow, Inc.)							
Planning and Budget, Office of	GA-0013794 Improving Neighborhood Outcomes	05/30/2023 \$ in Disproportionally Imp	0.00 pacted Communities		2,195,403.10	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$	2,195,403.10	\$ 0.00	\$ 0.00
The Greater Travelers Rest Baptist Chur	rch, Inc.						
Public Health, Department of	3223234549  To Increase Community Support for I Implementing the Georgia Healthy He Program.			heir	-	\$ 0.00	\$ 10,000.00
		Total Contracts \$	0.00	\$	10,000.00	\$ 0.00	\$ 10,000.00
The Heritage Foundation, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-264-0262023106 To Provide Women Treatment Reside	07/01/2022 \$ ential Services	105,600.00	\$	1,282,612.00	\$ 105,600.00	\$ 1,282,612.00
		Total Contracts \$	105,600.00	\$	1,282,612.00	\$ 105,600.00	\$ 1,282,612.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
The Life Enrichment Center, Inc. (Forme	erly The ARC of Baldwin County, Inc	c.)							
Behavioral Health and Developmental Disabilities, Department of	44100-262-9072023104 To Provide Developmental Disab	07/01/2022 \$ ility Services	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
The MammaCare Foundation, Inc.									
Public Health, Department of	1923234438 Breast and Cervical Cancer Prog	10/01/2022 \$	25,000.00	\$	0.00	\$	21,200.00	\$	0.00
		Total Contracts \$	25,000.00	\$	0.00	\$	21,200.00	\$	0.00
The May Institute									
University of Georgia	E1414536 Evaluation of Matched and Unma Automatically Maintained Self-Inju		0.00 enance of Treatmer	,	237,495.00 ects for	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	237,495.00	\$	0.00	\$	0.00
The Oconee Electric Membership Corpo	oration								
Planning and Budget, Office of	GA-0013669 Capital Projects Fund	01/18/2023 \$	0.00	\$	2,597,166.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	2,597,166.00	\$	0.00	\$	0.00
The Odyssey Family Counseling Center	r Corporation and Odyssey Propert	ies, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003165 To Provide Georgia APEX Progra	07/01/2022 \$ m 2.0	180,652.00	\$	0.00	\$	180,652.00	\$	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-263-0262023044 To Provide Behavioral Health Ser	07/01/2022 vices	100,000.00		144,774.00		100,000.00		144,774.00
		Total Contracts \$	280,652.00	\$	144,774.00	\$	280,652.00	\$	144,774.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
The Regeneration Project, LLC								
Behavioral Health and Developmental Disabilities, Department of	44100-266-0262300008 To Provide Behavioral Health Servi	02/01/2023 \$ ces	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$	0.00	\$ 100,000.00	\$	0.00
The Satilla Rural Electric Membership Con	poration							
Planning and Budget, Office of	GA-0013651 Capital Projects Fund	03/03/2023 \$	0.00	\$	5,600,309.37	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$	5,600,309.37	\$ 0.00	\$	0.00
The Savannah Classical Academy: A Cha	allenge Foundation Academy, Inc.							
Education, Department of	556.555 Child Nutrition	07/01/2022 \$	0.00	\$	207,677.60	\$ 0.00	\$	207,677.60
Education, Department of	556 Child Nutrition	07/01/2022	0.00		20,514.47	0.00		20,514.47
Education, Department of	556.553 Child Nutrition	07/01/2022	0.00		40,400.98	0.00		40,400.98
		Total Contracts \$	0.00	\$	268,593.05	\$ 0.00	\$	268,593.05
The Sustainability Project								
University of Georgia	E1394034 Sustainable Agriculture Research a	04/01/2023 \$ nd Education (SARE) 20	0.00	\$	50,000.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$	50,000.00	\$ 0.00	\$	0.00
The University of Alabama in Huntsville								
Augusta University Research Institute, Inc.	33737-11  Programs to Increase Diversity Am Functional and Translational Genon			'	2,939.63 rrch (PRIDE):	\$ 0.00	\$	2,939.63
Georgia Institute of Technology	D8458-S3	05/01/2020	0.00		1,342,450.38	0.00		510,931.42
	Advanced Avionics Research and S		r Army Aviation Platf	orms				
Georgia Institute of Technology	AWD-003443-G1 Project Title: Ultra High Energy (UH Universe Space Observatory - Sup	•	_	ing fr	161,855.00 rom Extreme	0.00		46,506.51

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Georgia Institute of Technology	AWD-103053-G1 Development of a Photon Detect	02/25/2019 \$	0.00	\$	287,912.00	\$	0.00	\$	29,754.00
		Total Contracts \$	0.00	\$	1,795,157.01	\$	0.00	\$	590,131.56
The Weber School, Inc.									
Georgia Emergency Management and Homeland Security Agency	SNS19-005 Physical Security	01/17/2023 \$	0.00	\$	150,000.00	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	150,000.00	\$	0.00	\$	0.00
Theater Macon, Inc.									
Economic Development, Department of	0000046946 Negative Economic Impact Grant	02/08/2023 \$	0.00	\$	40,000.00	\$	0.00	\$	40,000.00
		Total Contracts \$	0.00	\$	40,000.00	\$	0.00	\$	40,000.00
Theatrical Outfit, Inc.									
Economic Development, Department of	0000046771 Promote the Arts	12/05/2022 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
		Total Contracts \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
Third Sector New England, Inc.									
Georgia College and State University	555556 To Provide the Third Sector New Resources for Up to 18 Organiza	J , , ,		The		\$	0.00	\$	0.00
		Total Contracts \$	24,000.00	\$	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
Thomas University						
Economic Development, Department of	0000046705 Promote the Arts	12/05/2022 \$	5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00
Education, Department of	0000122483 Educational Training	07/01/2022	91,875.00	0.00	0.00	0.00
Education, Department of	0000119246 Educational Training	07/01/2022	80,196.00	0.00	80,196.00	0.00
Education, Department of	0000119113 Advisory Services, Educational	07/01/2022	0.00	13,804.00	0.00	13,804.00
Education, Department of	0000119068 Advisory Services, Educational	07/01/2022	0.00	120,274.00	0.00	120,274.00
		Total Contracts \$	177,071.00	\$ 134,078.00	\$ 85,196.00	\$ 134,078.00
Thomasville Community Resource Center	r, Inc.					
Education, Department of	634 Title IV-B - 21st Century Communit	07/01/2022 \$ y Learning Centers	0.00	\$ 150,930.86	\$ 0.00	\$ 150,930.86
Human Services, Department of	42700-040-0000107826 After School and Summer Care	10/01/2022	0.00	150,000.00	0.00	85,813.74
		Total Contracts \$	0.00	\$ 300,930.86	\$ 0.00	\$ 236,744.60
Thomasville Cultural Center						
Economic Development, Department of	0000047403 Negative Economic Impact Grant	06/02/2023 \$	12,290.00	\$ 0.00	\$ 12,290.00	\$ 0.00
Economic Development, Department of	0000047074  Negative Economic Impact Grant	03/06/2023	0.00	30,000.00	0.00	30,000.00
Economic Development, Department of	0000047050 Negative Economic Impact Grant	12/05/2022	5,000.00	0.00	5,000.00	0.00
		Total Contracts \$	17,290.00	\$ 30,000.00	\$ 17,290.00	\$ 30,000.00

Nonprofit Organization	Contract Number	Contract								
Funding Agency	Purpose of Contract	Date		State Award	_	Federal Award	_	State Payment		Federal Payment
Three Rivers Area Health Education Cen	nter, Inc.				_		_		_	
Augusta University	32604-6 Area Health Education Center (AHEC	09/01/2022 (1) Point of Service (2)	т	0.00 Maintenance Enhan		26,356.78 ent	\$	0.00	\$	26,356.78
Augusta University	38336-6 Area Health Education center (AHEC	09/01/2022		0.00		50,543.09		0.00		50,543.09
Augusta University	36577-6 Statewide Area Health Education Cel	07/01/2022		0.00	Jem	561,609.25		0.00		561,609.25
		Total Contracts	\$	0.00	\$	638,509.12	\$	0.00	\$	638,509.12
Three Rivers Housing and Development	Corporation									
Early Care and Learning, Department of	03973A Child Care Development Program	10/01/2022	\$	0.00	\$	15,813.32	\$	0.00	\$	15,813.32
Early Care and Learning, Department of	03973B Child and Adult Care Food Program	10/01/2022		0.00		396.74		0.00		396.74
Early Care and Learning, Department of	03973 Child and Adult Care Food Program	10/01/2022		0.00		9,682.76		0.00		9,682.76
Early Care and Learning, Department of	03973C Child Care Development Program	10/01/2022		0.00		656.40		0.00		656.40
		Total Contracts	\$	0.00	\$	26,549.22	\$	0.00	\$	26,549.22
Tift County Commission on Children and	d Youth, Inc.									
Human Services, Department of	42700-93-202300034 Family Connection Initiatives	07/01/2022	\$	52,500.00	\$	0.00	\$	41,534.40	\$	0.00
		Total Contracts	\$	52,500.00	\$	0.00	\$	41,534.40	\$	0.00
Tifton Judicial Circuit Shelter, Inc. (dba R	Ruth's Cottage)									
Criminal Justice Coordinating Council	C21-8-078 Victims of Crime Act Assistance Gran	10/01/2022	\$	0.00	\$	152,527.00	\$	0.00	\$	67,872.00
Criminal Justice Coordinating Council	B50-8-126  Coronavirus Emergency Supplement	10/01/2021		0.00		6,150.00		0.00		2,486.00
Criminal Justice Coordinating Council	C20-8-248 Victims of Crime Act Assistance Gran	10/01/2022		0.00		76,124.00		0.00		58,752.00
Criminal Justice Coordinating Council	X50-8-223 American Rescue Plan Act (ARPA) Su	10/01/2022		0.00		39,963.00		0.00		25,197.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	V52-8-088	10/01/2022 \$	0.00 \$	57,379.00 \$	0.00	\$ 22,045.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	V53-8-057	10/01/2022	0.00	24,167.00	0.00	16,382.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	V22-8-040	07/01/2022	0.00	70,820.00	0.00	29,827.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	V51-8-122	10/01/2022	0.00	15,514.00	0.00	12,610.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	V52-8-036	02/01/2022	0.00	11,556.00	0.00	11,556.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	X22-8-043	07/01/2021	249,087.00	0.00	47,499.00	0.00
	Family Violence and Sexual Assau	ılt Services	,		•	
Criminal Justice Coordinating Council	V21-8-041	07/01/2021	0.00	33,023.00	0.00	11,050.00
	Family Violence Prevention and S	ervices		•		·
Criminal Justice Coordinating Council	B50-8-142	10/01/2021	0.00	4,590.00	0.00	2,818.00
	Coronavirus Emergency Suppleme	ental		,		,
Criminal Justice Coordinating Council	X23-8-043	07/01/2022	367,850.00	0.00	181,074.00	0.00
	Family Violence and Sexual Assau	ılt Services	,		- ,-	
Criminal Justice Coordinating Council	C22-8-013	10/01/2022	0.00	82,033.00	0.00	54,218.00
	Victims of Crime Act Assistance C	Grant Program		,		,
Criminal Justice Coordinating Council	C20-8-124	10/01/2021	0.00	96,666.00	0.00	29,135.00
	Victims of Crime Act Assistance C	Grant Program		,		,
Criminal Justice Coordinating Council	X50-8-058	10/01/2022	0.00	5,688.00	0.00	5,688.00
-	American Rescue Plan Act (ARPA)	) Subgrant		2,222.22		5,555.55
Criminal Justice Coordinating Council	X50-8-071	10/01/2022	0.00	66,979.00	0.00	33,356.00
j .	American Rescue Plan Act (ARPA)	) Subgrant		55,515155		55,555.55
Criminal Justice Coordinating Council	C80-8-013	12/01/2021	0.00	13,538.00	0.00	6,115.00
-	Child Abuse and Neglect State Gr	ants				5,==5.55
Criminal Justice Coordinating Council	C20-8-139	10/01/2021	0.00	119,321.00	0.00	52,443.00
j .	Victims of Crime Act Assistance C	Grant Program	0.00	113/311.00	0.00	32) : :3:33
Criminal Justice Coordinating Council	X50-8-110	10/01/2022	0.00	201,336.00	0.00	95,973.00
	American Rescue Plan Act (ARPA)		0.00	201,330.00	0.00	33,373.00
Criminal Justice Coordinating Council	C20-8-188	10/01/2021	0.00	321,252.00	0.00	135,271.00
3	Victims of Crime Act Assistance C		2.30	322,232.30	2.00	200,27 2.00
Criminal Justice Coordinating Council	B50-8-076	10/01/2021	0.00	34,739.00	0.00	13,363.00
<b>3</b>	Coronavirus Emergency Suppleme		0.00	5.,755.00	0.00	15,505.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	616,937.00	\$	1,433,365.00	\$	228,573.00	\$	686,157.00
Tifton Museum of Arts and Heritage, Inc	<b>c</b> .								
Economic Development, Department of	0000047431 Negative Economic Impact Grant	06/02/2023 \$	0.00	\$	500.00	\$	0.00	\$	500.00
Economic Development, Department of	0000047035 Negative Economic Impact Grant	02/24/2023	0.00		12,000.00		0.00		12,000.00
		Total Contracts \$	0.00	\$	12,500.00	\$	0.00	\$	12,500.00
Torch of Hartwell, Inc.									
Economic Development, Department of	0000046819 Promote the Arts	01/13/2023 \$	5,000.00	\$	0.00	\$	5,000.00	\$	0.00
Economic Development, Department of	0000046815 Promote the Arts	01/13/2023	5,000.00		0.00		5,000.00		0.00
		Total Contracts \$	10,000.00	\$	0.00	\$	10,000.00	\$	0.00
Totally Free, Inc.									
Housing and Finance Authority, Georgia	G-HSCP-2021-64333 Housing Stability Counseling Prog	12/09/2022 \$ gram (HSCP) Housing Cour	0.00 seling	\$	54,262.00	\$	0.00	\$	54,262.00
Housing and Finance Authority, Georgia	HC-200441003	11/16/2022	0.00		50,475.50		0.00		50,475.50
	Housing and Urban Development	(HUD) Housing Counseling							
		Total Contracts \$	0.00	\$	104,737.50	\$	0.00	\$	104,737.50
Tougaloo College Research and Develo	pment, Inc.								
Georgia Institute of Technology	D84A5-S1	01/12/2021 \$	0.00	\$	881,106.25	\$	0.00	\$	312,611.69
	Combat Capabilities Development Workforce Development and Hist		•	C Avl	MC) Diverse				
		Total Contracts \$	0.00	\$	881,106.25	\$	0.00	\$	312,611.69

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
Towaliga CASA, Inc.							
Criminal Justice Coordinating Council	C20-8-097 Victims of Crime Act Assistance Gra	10/01/2021 \$	0.00	\$ 45,359.00	\$ 0.00	\$	19,155.00
Criminal Justice Coordinating Council	B50-8-227 Coronavirus Emergency Supplemen	10/01/2021 tal	0.00	11,349.00	0.00		3,906.00
Criminal Justice Coordinating Council	X50-8-182 American Rescue Plan Act (ARPA) S	10/01/2022 Jubgrant	0.00	25,556.00	0.00		14,070.00
Criminal Justice Coordinating Council	C22-8-061 Victims of Crime Act Assistance Gra	10/01/2022 ant Program	0.00	31,235.00	0.00		24,175.00
		Total Contracts \$	0.00	\$ 113,499.00	\$ 0.00	\$	61,306.00
Town Center Community Alliance, Inc.							
Education, Department of	0000121557 Educational Training	07/01/2022 \$	35,000.00	\$ 0.00	\$ 35,000.00	\$	0.00
		Total Contracts \$	35,000.00	\$ 0.00	\$ 35,000.00	\$	0.00
Towne Lake Arts Center, Inc.							
Economic Development, Department of	0000046596 Promote the Arts	11/28/2022 \$	0.00	\$ 5,000.00	\$ 0.00	\$	5,000.00
Economic Development, Department of	0000046874 Negative Economic Impact Grant	12/13/2022	0.00	58,441.00	0.00		58,441.00
Economic Development, Department of	0000047009 Negative Economic Impact Grant	02/17/2023	0.00	27,000.00	0.00		27,000.00
		Total Contracts \$	0.00	\$ 90,441.00	\$ 0.00	\$	90,441.00
Traime Behavioral Health, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003720 To Provide Assertive Community Tr	02/01/2023 \$ eatment	1,560,000.00	\$ 5,714.00	\$ 1,560,000.00	\$	5,714.00
Behavioral Health and Developmental Disabilities, Department of	44100-261-0262300010 To Provide Behavioral Health Servic	02/01/2023 res	100,000.00	0.00	100,000.00		0.00
		Total Contracts \$	1,660,000.00	\$ 5,714.00	\$ 1,660,000.00	\$	5,714.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	 State Payment	_	Federal Payment
Transit Alliance Group, Inc.						_	
Human Services, Department of	42700-362-0000106547 Coordinated Transportation Services	07/01/2022 \$	10,562.65	\$ 2,511,693.74	\$ 7,812.65	\$	2,171,405.29
	7	Total Contracts \$	10,562.65	\$ 2,511,693.74	\$ 7,812.65	\$	2,171,405.29
Transportation Education Foundation	of Georgia, Inc. (TEFGA)						
Education, Department of	0000121568 Career, Technical, and Agricultural Ec	07/01/2022 \$ lucation	0.00	\$ 49,000.01	\$ 0.00	\$	29,000.00
Education, Department of	0000116017 Career, Technical, and Agricultural Ec	07/01/2022 lucation	0.00	38,067.25	0.00		38,067.24
Education, Department of	0000116017 Career, Technical, and Agricultural Ec	07/01/2022	0.00	10,932.76	0.00		0.00
	;	Total Contracts \$	0.00	\$ 98,000.02	\$ 0.00	\$	67,067.24
Travelers Aid of Metropolitan Atlanta,	Inc. (dba HOPE Atlanta)						
Housing Trust Fund for the Homeless Commission, State	21C454 Housing Trust Fund	07/01/2022 \$	58,469.00	\$ 1,034,850.00	\$ 58,469.00	\$	153,973.00
	;	Fotal Contracts \$	58,469.00	\$ 1,034,850.00	\$ 58,469.00	\$	153,973.00
Tree House, Inc.							
Criminal Justice Coordinating Council	C20-8-095 Victims of Crime Act Assistance Gran	10/01/2021 \$ t Program	0.00	\$ 235,417.00	\$ 0.00	\$	83,290.00
Criminal Justice Coordinating Council	X50-8-180 American Rescue Plan Act (ARPA) Sul	10/01/2022 ogrant	0.00	201,221.00	0.00		88,604.00
Criminal Justice Coordinating Council	C80-8-037 Child Abuse and Neglect State Grants	12/01/2021	0.00	25,892.00	0.00		15,171.00
Criminal Justice Coordinating Council	C22-8-059 Victims of Crime Act Assistance Gran	10/01/2022	0.00	173,373.00	0.00		50,447.00
Criminal Justice Coordinating Council	B50-8-225 Coronavirus Emergency Supplementa	10/01/2021	0.00	28,866.00	0.00		11,935.00
Human Services, Department of	42700-040C-PSSF-23-129 Family Preservation Services	10/01/2022	0.00	56,250.00	0.00		21,464.25
Human Services, Department of	42700-040C-PSSF-23-130 Family Reunification Services	10/01/2022	0.00	75,000.00	0.00		64,392.75

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$ 796,019.00	\$	0.00	\$	335,304.00
TregoED, Inc.								
Education, Department of	0000120732 Teaching and Instruction Service	07/01/2022 \$	0.00	\$ 14,000.00	\$	0.00	\$	14,000.00
		Total Contracts \$	0.00	\$ 14,000.00	\$	0.00	\$	14,000.00
Treutlen House at New Ebenezer, Inc.								
Human Services, Department of	42700-040C-RBWO23-1155 Room, Board, and Watchful Ove	08/01/2022 \$ rsight (RBWO)	66,173.09	\$ 17,493.37	\$	66,173.09	\$	17,493.37
		Total Contracts \$	66,173.09	\$ 17,493.37	\$	66,173.09	\$	17,493.37
Tri-County Protective Agency, Inc.								
Criminal Justice Coordinating Council	V52-8-037 Family Violence Prevention and	02/01/2022 \$	0.00	\$ 19,950.00	\$	0.00	\$	19,950.00
Criminal Justice Coordinating Council	C21-8-107	10/01/2022	0.00	62,937.00		0.00		46,446.00
Criminal Justice Coordinating Council	Victims of Crime Act Assistance B50-8-077	10/01/2021	0.00	52,904.00		0.00		39,275.00
Criminal Justice Coordinating Council	Coronavirus Emergency Supplen V21-8-042 Family Violence Prevention and	07/01/2021	0.00	26,624.00		0.00		5,814.00
Criminal Justice Coordinating Council	V22-8-041 Family Violence Prevention and	07/01/2022	0.00	26,625.00		0.00		19,594.00
Criminal Justice Coordinating Council	V52-8-089 Family Violence Prevention and	10/01/2022	0.00	23,676.00		0.00		17,165.00
Criminal Justice Coordinating Council	V51-8-121 Family Violence Prevention and	10/01/2022	0.00	6,402.00		0.00		4,446.00
Criminal Justice Coordinating Council	C20-8-189 Victims of Crime Act Assistance	10/01/2021	0.00	135,295.00		0.00		54,408.00
Criminal Justice Coordinating Council	X50-8-111  American Rescue Plan Act (ARPA	10/01/2022	0.00	104,500.00		0.00		58,843.00
Criminal Justice Coordinating Council	X23-8-044 Family Violence and Sexual Assa	07/01/2022	354,281.00	0.00		171,217.00		0.00

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-23-131 Family Support Services	10/01/2022 \$	0.00	\$ 37,500.00	\$ 0.00	_ \$	17,947.50
		Total Contracts \$	354,281.00	\$ 496,413.00	\$ 171,217.00	\$	283,888.50
Troup County Historical Society							
University of Georgia	E1275718 The National Historical Publication	09/01/2021 \$	0.00 (NHPRC) Georgia	5,000.00 nives 2021	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 5,000.00	\$ 0.00	\$	0.00
Troup Family Connection Authority (Tro	oup Family Connection, Inc.)						
Georgia College and State University	555379	05/01/2023 \$	10,000.00	\$ 0.00	\$ 0.00	\$	0.00
Human Services, Department of	Increase Early Language and Liter 42700-93-202300026 Family Connection Initiatives	07/01/2022	52,500.00	0.00	45,000.00		0.00
		Total Contracts \$	62,500.00	\$ 0.00	\$ 45,000.00	\$	0.00
True Colors Theatre Company, Inc.							
Economic Development, Department of	0000047150 Negative Economic Impact Grant	03/20/2023 \$	0.00	\$ 27,000.00	\$ 0.00	\$	27,000.00
		Total Contracts \$	0.00	\$ 27,000.00	\$ 0.00	\$	27,000.00
True Unity Mentoring Program							
Human Services, Department of	42700-040C-CAU23-899 Comprehensive Child and Family	07/01/2022 \$ Assessment Services (CCFA)	0.00	\$ 29,033.25	\$ 0.00	\$	29,033.25
		Total Contracts \$	0.00	\$ 29,033.25	\$ 0.00	\$	29,033.25
		=					

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	I	ederal Award	State Payment		Federal Payment
Trustees of The Stevens Institute of Techn	nology						_	
Georgia Institute of Technology	AWD-001861-G2	09/01/2021 \$	0.00	\$	320,000.00 \$	0.00	\$	3,715.76
	Linear and Nonlinear Guided	Ultrasonic Waves to Characte	rize Cladding of Acc	ident <sup>-</sup>	Tolerant Fuel.			
Georgia Institute of Technology	AWD-000406-S1	09/01/2021	0.00		107,773.00	0.00		107,773.00
	Development of an Advanced Concrete Components.	d Ultrasonic Phased Array for	The Characterization	n of Th	ick, Reinforced			
		Total Contracts \$	0.00	\$ _	427,773.00 \$	0.00	\$	111,488.76
Trustees of the University of Pennsylvania	a			_				
Georgia Institute of Technology	AWD-101645-G1	10/01/2017 \$	0.00	\$	682,162.00 \$	0.00	\$	154,673.54
	National Science Foundation (CMaT)	(NSF) Engineering Research Ce	enter for Cell Manufa	acturin	g Technologies			
Georgia Institute of Technology	AWD-003001-S4	10/28/2021	0.00		317,615.00	0.00		160,042.10
	Robust Autonomy in Unmann Platform.	ed Areial Vehicles (UAVs) on	a Convergent Digita	l-Analo	g Ferroelectronics			
		Total Contracts \$	0.00	\$ =	999,777.00 \$	0.00	\$	314,715.64
Truth Initiative Foundation Corp								
Public Health, Department of	3223234153	04/29/2023 \$	0.00	\$	42,500.00 \$	0.00	\$	8,000.00
	To Continue Promoting Awar	eness and use of Evidence Ba	sed Quit Support Se	ervices	•			
		Total Contracts \$	0.00	\$	42,500.00 \$	0.00	\$	8,000.00
Tulane University Health College				_				
University of Georgia	E1289302	07/01/2021 \$	0.00	\$	21,041.00 \$	0.00	\$	0.00
	The Effect of Medical Cannab	is Laws on Health Care Use in	Insured Populations	s with I	Pain			
		Total Contracts \$	0.00	\$ _	21,041.00 \$	0.00	\$	0.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	F	ederal Award	State Payment	Federal Payment
Turn Around Columbus, Inc.							
Public Health, Department of	3222223959	10/01/2022 \$	0.00	\$	5,000.00 \$	0.00	\$ 4,000.00
	To Implement the Community	Garden Intervention and Incre	ase Access to Fresl	h Fruits	and Vegetables.		
		Total Contracts \$	0.00	\$ =	5,000.00 \$	0.00	\$ 4,000.00
Turning Point, Inc.			_		_		
Human Services, Department of	42700-040C-NS23-1195	07/01/2022 \$	0.00	\$	40,781.25 \$	0.00	\$ 40,781.25
	Job Search Program						
Human Services, Department of	42700-040C-NS23-1199	07/01/2022	0.00		40,781.25	0.00	40,781.25
	Temporary Assistance for Nee	edy Families (TANF), In Depth V	Vork Readiness Pro	gram.			
		Total Contracts \$	0.00	\$	81,562.50 \$	0.00	\$ 81,562.50
Tuskegee University				_			
Georgia Institute of Technology	AWD-003498-G1	04/15/2022 \$	0.00	\$	204,837.00 \$	0.00	\$ 4,270.52
	Campus Cyberinfrastructure ( Atlanta University Center.	CC*) Regional: Promoting Rese	arch and Education	at Sma	all Colleges in the		
University of Georgia	E1374405	10/20/2022	0.00		13,694.00	0.00	0.00
	Concept Note - Helix at Unive	ersity of Georgia			,		
University of Georgia	E1335106	04/01/2022	0.00		20,000.00	0.00	0.00
	Sustainable Agriculture Resea	rch and Education (SARE) 2021					
University of Georgia	E1303183	07/01/2021	0.00		11,111.00	0.00	0.00
	Sustainable Agriculture Resea	rch and Education (SARE) Prog	ram 2020				
University of Georgia	E1206430	07/01/2020	0.00		11,111.00	0.00	0.00
	Sustainable Agriculture Resea	rch and Education (SARE) Prog	ram 2019				
University of Georgia	E1206828	09/09/2020	0.00		16,500.00	0.00	5,152.61
	Sustainable Agriculture Resea	rch and Education (SARE) Prog	ram 2019				
University of Georgia	E1211338	10/01/2020	39,325.00		0.00	18,606.94	0.00
	Feed the Future Concept Not	e.					
		Total Contracts \$	39,325.00	\$	277,253.00 \$	18,606.94	\$ 9,423.13
		Total Contracts \$	39,325.00	<sup>&gt;</sup> =	277,253.00 \$	18,606.94	\$ 9,423.13

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Twin Cedars Youth Services, Inc.						
Behavioral Health and Developmental	44100-026-0000171515	10/01/2022 \$	0.00 \$	160,500.00 \$	0.00 \$	160,500.00
Disabilities, Department of	To Provide Partners in Prevention F	Project Services				
Criminal Justice Coordinating Council	C20-8-101	10/01/2021	0.00	147,903.00	0.00	54,909.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	C22-8-064	10/01/2022	0.00	103,601.00	0.00	47,906.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	C22-8-065	10/01/2022	0.00	125,584.00	0.00	77,008.00
	Victims of Crime Act Assistance Gra	ant Program				
Criminal Justice Coordinating Council	C80-8-038	12/01/2021	0.00	15,122.00	0.00	9,443.00
	Child Abuse and Neglect State Gran	nts		,		•
Criminal Justice Coordinating Council	C80-8-039	12/01/2021	0.00	20,752.00	0.00	11,145.00
	Child Abuse and Neglect State Gra	nts		,		•
Criminal Justice Coordinating Council	C22-8-062	10/01/2022	0.00	107,741.00	0.00	37,514.00
	Victims of Crime Act Assistance Gra	ant Program		,		, , , , , , , , , , , , , , , , , , , ,
Criminal Justice Coordinating Council	C22-8-063	10/01/2022	0.00	118,878.00	0.00	72,920.00
_	Victims of Crime Act Assistance Gra	ant Program				,
Criminal Justice Coordinating Council	C20-8-100	10/01/2021	0.00	173,904.00	0.00	65,607.00
3	Victims of Crime Act Assistance Gra	ant Program		,		30,000
Criminal Justice Coordinating Council	C20-8-099	10/01/2021	0.00	172,670.00	0.00	71,644.00
_	Victims of Crime Act Assistance Gra	ant Program		,		. =,0
Criminal Justice Coordinating Council	C20-8-098	10/01/2021	0.00	133,907.00	0.00	50,093.00
	Victims of Crime Act Assistance Gra	ant Program	0.00	133,307.00	0.00	30,033.00
Criminal Justice Coordinating Council	B50-8-231	10/01/2021	0.00	37,538.00	0.00	12,355.00
Cimmun sustable Coordinating Council	Coronavirus Emergency Supplemen		0.00	37,330.00	0.00	12,333.00
Criminal Justice Coordinating Council	X50-8-183	10/01/2022	0.00	75,383.00	0.00	33,956.00
cimma subtree economicaning econom	American Rescue Plan Act (ARPA) S		0.00	75,565.00	0.00	33,330.00
Criminal Justice Coordinating Council	X50-8-184	10/01/2022	0.00	104,324.00	0.00	61,900.00
criminal sustice coordinating council	American Rescue Plan Act (ARPA) S		0.00	104,324.00	0.00	01,900.00
Criminal Justice Coordinating Council	X50-8-185	10/01/2022	0.00	102,751.00	0.00	61,346.00
Criminal Justice Coordinating Council	American Rescue Plan Act (ARPA) S		0.00	102,731.00	0.00	01,340.00
Criminal Justice Coordinating Council	X50-8-186	10/01/2022	0.00	04.004.00	0.00	25 725 00
Criminal Justice Coordinating Council			0.00	84,994.00	0.00	25,735.00
Cuiminal lustice Cooudinating Council	American Rescue Plan Act (ARPA) S B50-8-228	10/01/2021	0.00	46 020 00	0.00	4.075.00
Criminal Justice Coordinating Council			0.00	16,020.00	0.00	4,975.00
Criminal lustice Coordination Court	Coronavirus Emergency Supplemen		2.22	42.452.00	2.22	46 524 02
Criminal Justice Coordinating Council	B50-8-229	10/01/2021	0.00	43,153.00	0.00	16,531.00
	Coronavirus Emergency Supplemen	ital				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Criminal Justice Coordinating Council	B50-8-230	10/01/2021 \$	0.00	_	24,630.00	_ \$	0.00	_ \$	8,736.00
	Coronavirus Emergency Supplement	al							
Education, Department of	556.555	07/01/2022	0.00		148,647.61		0.00		148,647.61
	Child Nutrition								
Education, Department of	556	07/01/2022	0.00		75,918.73		0.00		75,918.73
	Child Nutrition								
Human Services, Department of	42700-040C-PSSF-23-132	10/01/2022	0.00		75,000.00		0.00		52,030.16
	Family Support Services								
Juvenile Justice, Department of	46100-324-0000130681	07/01/2020	3,950,832.85		0.00		3,950,832.85		0.00
	Room, Board, and Watchful Oversig (CPA)	ht (RBWO)-Child Caring	Institutions (CCI)/C	hild F	Placing Agency				
		Total Contracts \$	3,950,832.85	\$	2,068,921.34	\$	3,950,832.85	\$	1,160,819.50
Two Rivers Resource Conservation and D	Development Council								
Environmental Finance Authority, Georgia	1608	07/01/2022 \$	30,000.00	\$	0.00	\$	30,000.00	\$	0.00
	Continue-No Till Program								
		Total Contracts \$	30,000.00	\$	0.00	\$	30,000.00	\$	0.00
U.S. Committee for Refugees & Immigrant	ts, Inc.								
Human Services, Department of	42700-040-0000109698	02/01/2023 \$	0.00	Ś	118,167.00	Ś	0.00	Ś	16,353.00
	Refugee Social Services	,			,			'	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Human Services, Department of	42700-040-0000109741	02/01/2023	0.00		448,300.00		0.00		4,150.00
	Refugee Social Services								
Human Services, Department of	42700-040-0000109711	02/01/2023	0.00		124,022.00		0.00		1,278.20
	Refugee Social Services								
		Total Contracts \$	0.00	\$	690,489.00	\$	0.00	\$	21,781.20

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	Federal Payment
Underdue Social Services, Inc.		_				
Juvenile Justice, Department of	46100-324-J2N2000022 Wrap Around Services	07/01/2019 \$	2,047.50	\$ 0.00	\$ 2,047.50	\$ 0.00
		Total Contracts \$	2,047.50	\$ 0.00	\$ 2,047.50	\$ 0.00
Unidos Latino Association, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-905-CMA00003700 To Provide Partners in Prevention	02/01/2023 \$ Project Services	0.00	\$ 160,500.00	\$ 0.00	\$ 160,500.00
		Total Contracts \$	0.00	\$ 160,500.00	\$ 0.00	\$ 160,500.00
Union General Hospital, Inc. (Union Coun	ity Hospital Authority)					
Early Care and Learning, Department of	11941A Pre-K Program	10/01/2022 \$	73,275.30	\$ 0.00	\$ 73,275.30	\$ 0.00
Early Care and Learning, Department of	11941 Child and Adult Care Food Progra	10/01/2022	0.00	5,000.00	0.00	5,000.00
Planning and Budget, Office of	GA-0013002 COVID-19 Prevention and Mitigati	08/25/2022	0.00	1,045,000.00	0.00	0.00
		Total Contracts \$	73,275.30	\$ 1,050,000.00	\$ 73,275.30	\$ 5,000.00
Union Mission, Inc Savannah (J. C. Lewi	is Health Care Center)					
Housing Trust Fund for the Homeless Commission, State	22C095 Permanent Support Housing	10/01/2022 \$	62,350.00	\$ 1,684,737.00	\$ 62,350.00	\$ 1,137,017.00
		Total Contracts \$	62,350.00	\$ 1,684,737.00	\$ 62,350.00	\$ 1,137,017.00
United Cerebral Palsy of Georgia, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072300148 To Provide Developmental Disabil	02/01/2023 \$ lity Services	100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00
		Total Contracts \$	100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
United Methodist Children's Home of the	he North Georgia Conference, Inc.						_	
Human Services, Department of	42700-040C-RBWO23-1130 Room, Board, and Watchful Over	07/01/2022 \$ sight (RBWO)	1,363,899.47	\$	292,487.25	\$ 1,363,899.47	\$	292,487.25
Human Services, Department of	42700-040-0000108048  Implementation of Evidence-Base	10/01/2022	0.00 Farly Childhood Sy	stem	150,000.00	0.00		36,687.05
Human Services, Department of	42700-040C-PSSF-23-133 Family Support Services	10/01/2022	0.00	Jen	60,430.00	0.00		60,430.00
		Total Contracts \$	1,363,899.47	\$	502,917.25	\$ 1,363,899.47	\$	389,604.30
United Way of Central Georgia, Inc.								
Georgia College and State University	555416 Sustain Community Coalition to Ir	05/01/2023 \$ ncrease Skills	10,000.00	\$	0.00	\$ 0.00	\$	0.00
Human Services, Department of	42700-93-202300083 Family Connection Initiatives	07/01/2022	52,500.00		0.00	36,883.05		0.00
Human Services, Department of	42700-040-0000107901 Universal Support Services	10/01/2022	0.00		20,000.00	0.00		10,080.00
		Total Contracts \$	62,500.00	\$	20,000.00	\$ 36,883.05	\$	10,080.00
United Way of Greater Atlanta, Inc. (Ur	nited Way of Metropolitan Atlanta, I	nc.)						
Criminal Justice Coordinating Council	C20-8-213 Victims of Crime Act Assistance (	10/01/2021 \$ Grant Program	0.00	\$	280,000.00	\$ 0.00	\$	135,903.00
Criminal Justice Coordinating Council	B50-8-112 Coronavirus Emergency Supplem	10/01/2021 ental	0.00		38,410.00	0.00		30,293.00
Criminal Justice Coordinating Council	C21-8-022 Victims of Crime Act Assistance (	10/01/2022	0.00		188,910.00	0.00		131,720.00
Criminal Justice Coordinating Council	V52-8-011 Family Violence Prevention and S	02/01/2022 Services	0.00		19,999.00	0.00		19,999.00
Criminal Justice Coordinating Council	V51-8-066 Family Violence Prevention and S	10/01/2022 Services	0.00		31,590.00	0.00		13,487.00
Human Services, Department of	42700-040-0000107195 Learning Loss Grant	09/01/2022	3,500,000.00		0.00	1,729,324.29		0.00
Public Health, Department of	3222224034 To Provide Community Health Wo	09/01/2022 orker (CHW) Supervisors a	0.00 nd Employer Trainin	ng.	322,575.00	0.00		322,575.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	3,500,000.00	\$	881,484.00	\$ 1,729,324.29	\$	653,977.00
United Way of Hall County, Inc.								
Georgia College and State University	555374 Increase Early Language and Lit	05/01/2023 \$ eracy Access.	10,000.00	\$	0.00	\$ 0.00	\$	0.00
		Total Contracts \$	10,000.00	\$	0.00	\$ 0.00	\$	0.00
United Way of Northwest Georgia, Inc.								
Georgia College and State University	555449 Creating Community Coalitions t	05/01/2023 \$ to Increase English Languag	25,000.00 e Learners (ELL) Sk		0.00	\$ 0.00	\$	0.00
		Total Contracts \$	25,000.00	\$	0.00	\$ 0.00	\$	0.00
United Way of the Central Savannah Ri	ver Area, Inc.							
Central Savannah River Area R.E.S.A.	23044 Vistas Will Provide Wrap Around Schools, Family and Community Assisting in Their Transition to P	Stakeholders to Enhance St	•	etwe		\$ 4,000.00	\$	0.00
		Total Contracts \$	4,000.00	\$	0.00	\$ 4,000.00	\$	0.00
United Way of the Chattahoochee Valle	ey, Inc.							
Georgia College and State University	555530 Create Community Coalitions Th	05/02/2023 \$ rough Sustain the Basics.	20,000.00	\$	0.00	\$ 0.00	\$	0.00
		Total Contracts \$	20,000.00	\$	0.00	\$ 0.00	\$	0.00
Uniting Hope 4 Children, Inc.								
Human Services, Department of	42700-040C-RBWO23-1132 Room, Board, and Watchful Ove	07/01/2022 \$ rsight (RBWO)	440,557.15	\$	117,824.02	\$ 440,557.15	\$	117,824.02
		Total Contracts \$	440,557.15	\$	117,824.02	\$ 440,557.15	\$	117,824.02

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	_	Federal Payment
University Enterprises, Inc.						_	
University of Georgia	E1131117 Momentary Assessment of Rese	10/01/2019 \$ arch Learning Environments	0.00	\$ 36,656.00	\$ 0.00	\$	7,154.96
		Total Contracts \$	0.00	\$ 36,656.00	\$ 0.00	\$	7,154.96
University Health Care Systems							
Augusta Technical College	50467 Miracle Mile Walk Sponsorship	08/01/2022 \$	2,500.00	\$ 0.00	\$ 0.00	\$	0.00
		Total Contracts \$	2,500.00	\$ 0.00	\$ 0.00	\$	0.00
University North Carolina-Greensboro							
Georgia Institute of Technology	AWD-004128-G3	11/01/2022 \$	0.00	78,128.00	\$ 0.00	\$	8,108.04
Georgia Institute of Technology	Al-ALOE: National Al Research Ir AWD-001459-G2 National Nanotechnology Coord	09/01/2020	0.00	495,000.00 anology	0.00		87,566.86
	Infrastructure Corridor (SENIC)	Total Contracts \$	0.00	\$ 573,128.00	\$ 0.00	\$	95,674.90
University of Akron							
Georgia Institute of Technology	AWD-102499-G2 Center for the Origin of Life	06/15/2018 \$	0.00	\$ 549,119.71	\$ 0.00	\$	214,570.67
		Total Contracts \$	0.00	\$ 549,119.71	\$ 0.00	\$	214,570.67
University of Alabama							
Georgia Institute of Technology	AWD-100498-G1 Center for Understanding and C	08/01/2014 \$	0.00 Evolution of Mater	1,080,888.00	\$ 0.00	\$	37,435.51
Georgia Institute of Technology	AWD-000286-G3 Aerial Intelligence for Retrofit B	08/01/2021	0.00	74,998.00	0.00		22,967.42
		Total Contracts \$	0.00	\$ 1,155,886.00	\$ 0.00	\$	60,402.93

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
University of Alaska-Fairbanks							
Georgia Institute of Technology	AWD-002863-G11 Mid-Scale Research Infrastruc	10/01/2021 \$ sture-1 Implementation Project	0.00 (Ri-1) (m1:ip)	\$	342,871.00	\$ 0.00	\$ 27,766.50
		Total Contracts \$	0.00	\$	342,871.00	\$ 0.00	\$ 27,766.50
University of California at San Diego							
Augusta University Research Institute, Inc.	38479-3 Immune Cell Interactions in A	08/01/2022 \$ therosclerosis (Project 2)	0.00	\$	136,224.45	\$ 0.00	\$ 136,224.45
Georgia Institute of Technology	AWD-002807-G6 Al Institute: Decision Making Optimization.	01/01/2021 at Massive Scales-Fusing Artifi	0.00 cial Intelligence and	Math	256,388.00 nematical	0.00	13,861.01
Georgia Institute of Technology	AWD-002525-G1 RAISE: Spring & Wings: Resor Activated Actuation.	08/01/2021 nance in Insect and Engineered	0.00 d Flight with Synchro	onou	469,549.00 s and Stretch-	0.00	120,272.18
		Total Contracts \$	0.00	\$	862,161.45	\$ 0.00	\$ 270,357.64
University of California, Riverside							
Georgia Institute of Technology	AWD-002863-G6 Mid-Scale Research Infrastruc	10/01/2021 \$ cture-1 Implementation Project	0.00 (Ri-1) (M1: PI)	\$	358,281.00	\$ 0.00	\$ 132,015.99
Georgia Institute of Technology	AWD-100498-G18  Center for Understanding an	08/01/2022 d Control of Acid Gas-Induced	0.00 Evolution of Materi	al.	256,500.00	0.00	50,770.18
Georgia Institute of Technology	AWD-000114-G1	09/01/2019 If the Remote Detectability of L	0.00		29,709.00	0.00	21,493.81
		Total Contracts \$	0.00	\$	644,490.00	\$ 0.00	\$ 204,279.98
University of Central Florida							
Georgia Institute of Technology	AWD-002572-G1 Human-Artificial Intelligence (	07/19/2021 \$ AI) Collaboration in Autonomo	0.00 ous Aerial Vehicles.	\$	176,227.00	\$ 0.00	\$ 64,060.67
Georgia Institute of Technology	AWD-101557-G1 Radiation Effects and Volatile	08/14/2017 Emissions from Asteroids and	0.00 Lunar Surfaces (RE	VEAL	595,031.00 _S).	0.00	5,608.55
		Total Contracts \$	0.00	\$	771,258.00	\$ 0.00	\$ 69,669.22

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
University of Chicago						
Georgia Institute of Technology	AWD-003322-G2 Electronic Life-Detection Instru	01/20/2022 \$	0.00	\$ 11,733.45 \$	0.00	\$ 11,733.45
University of Georgia	E1147289	06/02/2020	1,206,338.37	0.00	147,795.02	0.00
omensity of Goodga	Southeast Regional Collaborat Institution Members.		, ,		147,733.02	0.00
University of Georgia	E1358991	10/01/2022	394,212.00	0.00	300,566.30	0.00
	Southeast Regional Collaborat Institution Members.	tive Access Team (SER-CAT) F	iscal Year 23 Operat	ions - Private Non-State		
		Total Contracts \$	1,600,550.37	\$ 11,733.45 \$	448,361.32	\$ 11,733.45
University of Cincinnati						
Augusta University Research Institute, Inc.	35235-12	07/01/2022 \$	0.00	\$ 12,663.21 \$	0.00	\$ 12,663.21
	dkNET Coordinating Unit: An I Phenotyping Centers (MMPC)	nformation Network for Fair F	Resources and Data,	Mouse Metabolic		
		Total Contracts \$	0.00	\$ 12,663.21 \$	0.00	\$ 12,663.21
University of Colorado Denver						
Augusta University Research Institute, Inc.	36350-6	04/15/2023 \$	0.00	\$ 78,964.05 \$	0.00	\$ 78,964.05
	Subawards for the Innovative	Science Accelerator Program		. ,		
Georgia Institute of Technology	AWD-002637-G7	10/01/2021	0.00	340,000.00	0.00	170,000.00
	Joint Advanced Propulsion Ins	stitute				
Georgia Institute of Technology	AWD-001564-G2	09/15/2020	0.00	435,000.00	0.00	49,476.93
	Integrated Multiscale Design a	and Additive Manufacture of I	Multifunctional Comp	osites.		
Georgia Institute of Technology	AWD-102078-G1	01/01/2020	0.00	101,445.00	0.00	14,165.14
	Aerodynamically-Adaptive Ae Actuation	ro Structures Using Flow-Inte	ractive Control by Di	stributed Bleed		
Georgia Institute of Technology	AWD-102524-G2	09/15/2018	0.00	299,062.00	0.00	52,677.73
	Evaluating Mechanisms of Pac	ific Decadal Variability in Eart	h System Models (ES	Ms) and Their Sensors		
Georgia Institute of Technology	AWD-003756-G2	08/01/2022	0.00	45,202.00	0.00	30,238.28
	Track 3: Increasing Minority Pr (IMPACTS).	resence Within Academia Thr	ough Continuous Tra	ining at Scale		
Georgia Institute of Technology	AWD-003911-G2	09/01/2022	0.00	47,389.00	0.00	4,678.97
	Center: Track I Center Catalys	st				

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award	F	ederal Award		State Payment		Federal Payment
Georgia Institute of Technology	AWD-002863-G7	10/01/2021 \$	0.00	\$	202,916.00	\$	0.00	\$	142,995.11
	Mid-Scale Research Infrastru	cture-1 Implementation Project	(Ri-1) (M1: PI)						
Georgia Institute of Technology	AWD-000055-G1	09/01/2019	0.00		485,550.00		0.00		123,178.54
	Coupling Skull-Brain Vibroac	oustics' and Ultrasound Toward	d Enhancing Imaging						
Georgia Institute of Technology	D8309-G2	09/15/2017	0.00		84,832.00		0.00		6,813.56
	National Science Foundation	(NSF) Includes: Impact							
Georgia Institute of Technology	AWD-001564-G1	09/15/2020	0.00		324,911.00		0.00		128,463.87
	Integrated Multiscale Design	and Additive Manufacture of I	Multifunctional Comp	osites.					
		Total Contracts \$	0.00	\$ _	2,445,271.05	\$	0.00	\$	801,652.18
University of Connecticut				_					
Augusta University Research Institute, Inc.	38626-1	01/01/2023 \$	0.00	Ś	29,125.16	Ś	0.00	\$	29,125.16
		Cyberinfrastructure (CICI): Usa		•	•	Ψ	0.00	Υ	23,123.10
		ing of Massive Scientific Datas			,				
Georgia Institute of Technology	AWD-002601-G1	08/01/2021	0.00		161,055.00		0.00		87,249.02
3	Receptive Fields In Cat Visua	l Cortex During Natural Locon			101,000.00		0.00		07,2 .5.02
		Total Contracts \$	0.00	\$ _	190,180.16	\$	0.00	\$	116,374.18
University of Florida				_					
Augusta University Research Institute, Inc.	33801-1	09/18/2022 \$	0.00	Ś	43,852.64	Ś	0.00	Ś	43,852.64
	The Environmental Determination Center.	ants of Diabetes in the Young		,	,	,		7	,
Augusta University Research Institute, Inc.	33737-20	02/07/2023	0.00		3,393.69		0.00		3,393.69
	Programs to Increase Divers	ty Among Individuals Engaged		esearc	•		0.00		3,333.03
	•	Genomics of Blood Disorders.			,				
Augusta University Research Institute, Inc.	37054-1	04/01/2023	0.00		14,678.68		0.00		14,678.68
	The Environmental Determina Reimbursable.	ants of Diabetes in the Young		nating	•		0.00		2 1,07 0.00
Augusta University Research Institute, Inc.	36350-9	04/15/2023	0.00		12,865.54		0.00		12,865.54
,	Subawards for the Innovativ	e Science Accelerator Program			,				,
Georgia Institute of Technology	AWD-100498-G20	08/01/2022	0.00		256,500.00		0.00		26,029.95
	Center for Understanding ar	d Control of Acid Gas-Induced		al.			2.20		_5,5_5.55
		Total Contracts \$	0.00	\$	331,290.55	\$	0.00	\$	100,820.50
		·		=		-			

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
University of Hawaii							_	
Georgia Institute of Technology	AWD-000372-G3 Consortium Enabling Technolog	10/01/2019 \$ ies and Innovation (ETI)	0.00	\$	807,097.00	\$ 0.00	\$	204,808.30
		Total Contracts \$	0.00	\$	807,097.00	\$ 0.00	\$	204,808.30
University of Houston								
Georgia Institute of Technology	AWD-102499-G1 Center for the Origin of Life	06/15/2018 \$	0.00	\$	531,340.00	\$ 0.00	\$	137,110.14
Georgia Institute of Technology	AWD-002863-G13 Mid-Scale Research Infrastructu	10/01/2021 re-1 Implementation Project	0.00 (Ri-1) (M1: IP)		283,638.00	0.00		38,145.97
		Total Contracts \$	0.00	\$	814,978.00	\$ 0.00	\$	175,256.11
University of Illinois								
Augusta University Research Institute, Inc.	34867-2 Development of Fetal Hemoglol	04/01/2023 \$ oin Inducers Targeting Epige	0.00 enetic and Oxidative		28,372.09 ess Mechanisms.	\$ 0.00	\$	28,372.09
Augusta University Research Institute, Inc.	33737-5  Programs to Increase Diversity Functional and Translational Ge		0.00 in Health-Related R	esea	3,325.74 rch (PRIDE):	0.00		3,325.74
Augusta University Research Institute, Inc.	32307-91 Coordinating Unit for Diabetic O	07/05/2022 Complications Consortium (D	0.00 DiaComp)		37,208.61	0.00		37,208.61
Augusta University Research Institute, Inc.	32307-80  Coordinating Unit for Diabetic C	07/05/2022	0.00		31,359.42	0.00		31,359.42
Augusta University Research Institute, Inc.	34878-1 Redox Regulation of Cu Importe	12/15/2022	0.00		18,790.01	0.00		18,790.01
Georgia Institute of Technology	AWD-003548-G1 Structural Investigation Of Oligo	05/01/2022	0.00		466,710.00	0.00		29,086.17
Georgia Institute of Technology	AWD-002637-G3  Joint Advanced Propulsion Insti	10/01/2021 tute	0.00		1,045,000.00	0.00		327,526.11
Georgia Institute of Technology	AWD-000577-G1  Deep Perceptual L1 Adaptive Co	08/13/2019 ontrol for Safe Autonomy.	0.00		181,464.00	0.00		665.27
Georgia Institute of Technology	AWD-100897-G3  Department of Health and Humo of Health (NIH)	08/01/2021	0.00 lealth Services (PHS)	, and	319,800.00 National Institutes	0.00		113,525.00
Georgia Institute of Technology	AWD-102707-G1 Gr10002262 Subaward - Univer	10/01/2018 sity of Illinois Urbana-Champ	0.00 paign - Rehabilitation	n Eng	1,592,271.00 Jineering Research	0.00		397,901.30

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
	Center (RECR) on Technologic	es to Support Aging-in-Place f	or People with Long	g-Term Disabilities		
Georgia Institute of Technology	AWD-004458-G1	10/01/2022 \$	0.00	\$ 66,476.00	\$ 0.00	\$ 43,152.46
	National Science Foundation ( Computational Planning.	(NSF) Careers - Automated Sy	nthesis of Compoun	d Machines Using		
Georgia Institute of Technology	AWD-003474-G1	04/15/2022	0.00	14,530.35	0.00	14,530.35
	• • •	ve Research Centers (IUCRC) nics Through Machine Learning		itute of Technology:		
Georgia Institute of Technology	AWD-101046-G1	08/01/2016	0.00	189,680.00	0.00	9,100.88
		nics Through Machine Learning		200,000.00	0.00	3,200.00
Georgia Institute of Technology	AWD-101475-G1	08/15/2017	0.00	1,009,866.00	0.00	66,473.06
	Emerging Frontiers for Resea	rch and Innovation (EFRI) New		_,,,		23,112123
		Total Contracts \$	0.00	\$ 5,004,853.22	\$ 0.00	\$ 1,121,016.47
University of Iowa						
Georgia Institute of Technology	AWD-003432-G1	11/15/2021 \$	0.00	\$ 235,450.00	\$ 0.00	\$ 103,040.32
	Future Manufacturing Seed G Enabled by Robotics and Mic	rant (FMSG): End to End Conti			,	,
		Total Contracts \$	0.00	\$ 235,450.00	\$ 0.00	\$ 103,040.32
University of Kansas Center for Resea	arch, Inc.					
Georgia Institute of Technology	AWD-004137-G1	08/05/2022 \$	0.00	\$ 451.667.00	\$ 0.00	\$ 45,167.51
3	Discovering Novel Predictors	of Minimally Verbal Outcomes		. ,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
University of Georgia	E1181748	08/01/2020	0.00	85,726.02	0.00	26,964.02
	Using Neuroeconomics to Uni	derstand Alcohol Overvaluatio	n in Alcohol Use Dis	order		,
University of Georgia	E1400944	02/16/2023	0.00	61,386.00	0.00	0.00
	The Activation of Benzoxabo (Resubmission).	role Prodrug AN15368, a Clinic	al Candidate for Ch	agas Disease		
University of Georgia	E1398775	07/01/2022	0.00	388,121.00	0.00	10,267.27
	The Role of Fathering in the I Latino Children.	Language Development Amon	g Young, Low-Incon	ne African American and		
University of Georgia	E1189791	07/01/2020	9,974.00	0.00	0.00	0.00
	Longitudinal Assessment of P Recommendations.	ost-Concussion Driving (LAPD	: Developing Evider	nce-Based Driving		
		Total Contracts \$	9,974.00	\$ 986,900.02	\$ 0.00	\$ 82,398.80

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
University of Kentucky Research Founda	ation						
Augusta University Research Institute, Inc.	32545-1 Glycolipids of Neural Stem Cells	12/15/2022 \$	0.00	\$	1,356.99	\$ 0.00	\$ 1,356.99
		Total Contracts \$	0.00	\$	1,356.99	\$ 0.00	\$ 1,356.99
University of Louisville Research Founda	ation, Inc.						
Georgia Institute of Technology	AWD-101929-G1 Probing Polymicrobial Synergy Usi	11/03/2017 \$ ng High Throughput Ge		\$	1,136,350.00	\$ 0.00	\$ 246,508.68
Georgia Institute of Technology	AWD-002244-G3	04/01/2022	0.00		30,000.00	0.00	30,000.00
	National Nanotechnology Coordina Technology.	ited Infrastructure (NNC	CI) Coordinating Office	e at (	Georgia Institute of		
		Total Contracts \$	0.00	\$	1,166,350.00	\$ 0.00	\$ 276,508.68
University of Mary Washington							
Georgia Institute of Technology	AWD-001034-G1	05/01/2022 \$	0.00	\$	87,640.00	\$ 0.00	\$ 10,306.76
	Reconstruction of Central Tropical	Pacific Climate During	the 19th to the Early	20th	Centuries.		
		Total Contracts \$	0.00	\$	87,640.00	\$ 0.00	\$ 10,306.76
University of Maryland							-
Augusta University Research Institute, Inc.	35235-5	07/01/2022 \$	0.00	\$	4,636.21	\$ 0.00	\$ 4,636.21
	dkNET Coordinating Unit: An Inform Phenotyping Centers (MMPC)	nation Network for Fair	Resources and Data,	, Mou	se Metabolic		
Georgia Institute of Technology	D8736-S7	01/01/2020	0.00		76,440.50	0.00	18,280.55
	Source Multiple Integrated Frequei (DISNET) Alternate Description (SM	• • •	Sensing Networks an	nd En	abling Technology		
Georgia Institute of Technology	D9104-S2	11/01/2020	0.00		250,008.07	0.00	84,629.99
	P1-18-1790 Advancing Autonomous		oromised Environmen	nts			
Georgia Institute of Technology	D9104-S14	01/13/2022	0.00		158,903.32	0.00	151,260.99
	P1-18-1790 Advancing Autonomous			nts			
Georgia Institute of Technology	D9104-S3	11/01/2020	0.00		598,958.59	0.00	45,835.11
	P1-18-1790 Advancing Autonomous			its			
Georgia Institute of Technology	AWD-003315-S1	03/01/2022	0.00		144,545.75	0.00	144,545.75
	Mechanisms of Axial Elongation in	Myopia.					

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia Institute of Technology	AWD-102074-G2	07/01/2018 \$	0.00 \$	135,905.00 \$	0.00	2,123.32
	Yip: Model-Based Indirect Est	timation of Blood Volume State	e from Physiologic			
Georgia State University	V0942905	07/01/2022	0.00	168,649.00	0.00	168,649.00
	Subaward for National Institu Detection of Alzheimer's".	te of Health: "Data Driven Dyn	amic Activity/Connecti	vity Methods for Early		
Georgia State University	V0954411	07/01/2022	0.00	17,242.71	0.00	17,242.71
	Subaward for National Institu Spatiotemporal Dynamic Fund	te of Health: Data-Driven Solut ctional Connectivity.	tions for Temporal, Spa	tial, and		
Georgia State University	V0984193	12/12/2022	0.00	92,308.69	0.00	92,308.69
	Subaward for National Institu Detection of Alzheimer's".	te of Health: "Data Driven Dyn	amic Activity/Connecti	vity Methods for Early		
Georgia State University	V0939971	10/09/2023	0.00	46,668.43	0.00	46,668.43
	Subaward for National Institu Predicting Psychosis and Mo	te of Health: Dynamic Imaging od Disorders.	-Genomic Models for C	haracterizing and		
Georgia State University	V0954421	07/08/2023	0.00	116,729.40	0.00	116,729.40
		te of Health: Research: Dynan g Psychosis and Mood Disorde	5 5	odels for		
Georgia State University	V0957094	07/08/2023	0.00	127,869.36	0.00	127,869.36
	Subaward for National Institu Spatiotemporal Dynamic Fund	te of Health: "Data-Driven Soluctional Connectivity.	itions for Temporal, Spa	atial, and		
		Total Contracts \$	0.00 \$	1,938,865.03 \$	0.00	1,020,779.51
University of Massachusetts						
Augusta University Research Institute, Inc.	36183-2	07/15/2022 \$	0.00 \$	40,842.00 \$	0.00	\$ 40,842.00
	Effect of Randomized Cocoa	Supplementation on Inflamma	ging and Epigenetic Ag	ging.		
Georgia Institute of Technology	AWD-002623-G4	10/01/2021	0.00	931,069.00	0.00	434,495.07
	Al Institutes: Institute For Col	laborative Assistance and Res	ponsive Interaction for	Networked Groups.		
		Total Contracts \$	0.00 \$	971,911.00 \$	0.00	475,337.07

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
University of Michigan			_			
Augusta University Research Institute, Inc.	32307-65	07/05/2022 \$	0.00 \$	10,000.00 \$	0.00	10,000.00
	Coordinating Unit for Diabet	ic Complications Consortium (Di	aComp)			
Augusta University Research Institute, Inc.	32307-87	07/05/2022	0.00	32,744.68	0.00	32,744.68
	Coordinating Unit for Diabet	ic Complications Consortium (Di	aComp)			
Georgia Institute of Technology	AWD-101434-G1	06/03/2017	0.00	1,867,467.00	0.00	60,728.04
	Microfluidic Tissue Engineerii	ng of Small Airway Injuries.				
Georgia Institute of Technology	AWD-000078-G1	08/01/2019	0.00	417,120.00	0.00	72,109.29
	On-Demand Multimodal Tran	sit Systems				
Georgia Institute of Technology	AWD-100498-G19	08/01/2022	0.00	256,500.00	0.00	42,631.01
	Center for Understanding an	d Control of Acid Gas-Induced	Evolution of Material.	,		•
Georgia Institute of Technology	AWD-000372-G8	10/01/2019	0.00	639,808.00	0.00	123,940.32
-	Consortium Enabling Techno	logies and Innovation (ETI)		, , , , , , , , , , , , , , , , , , , ,		-,-
Georgia Institute of Technology	AWD-003829-G4	08/01/2022	0.00	140,000.00	0.00	2,570.54
3,	Pipp Phase I: Behavioral Inte	raction and Viral Evolution (BEH		,	0.00	2,370.0
Georgia Institute of Technology	AWD-001222-G1	06/05/2020	0.00	300,000.00	0.00	66,780.29
g	Predictive Simulations of Soc		0.00	300,000.00	0.00	00,700.23
Georgia Institute of Technology	AWD-102526-G1	09/01/2018	0.00	1,096,558.00	0.00	327,900.46
<b>3</b>	Aero-Thermo-Mechanical Sys	stem Optimization Tools	0.00	2,030,030.00	0.00	027,000110
Georgia Institute of Technology	AWD-002637-G4	10/01/2021	0.00	1,250,000.00	0.00	417,935.78
eco. g.asattate of Teenmology	Joint Advanced Propulsion Ir		0.00	1,230,000.00	0.00	417,555.76
Georgia Institute of Technology	AWD-002533-G1	07/01/2021	0.00	464,000.00	0.00	129,030.22
deorgia institute or reclinology		sistors with Printed Interconnect		404,000.00	0.00	129,030.22
Georgia Institute of Technology	AWD-002983-G2	10/01/2021	0.00	88,392.38	0.00	47,883.46
deorgia institute or reciniology	Georgia Tech Vertical Resea		0.00	00,392.30	0.00	47,003.40
	Georgia Tech Vertical Resear	ren center of excellence				
		Total Contracts \$	0.00 \$	6,562,590.06 \$	0.00	1,334,254.09
University of Minnesota		,	_			
Augusta University Research Institute, Inc.	37845-3	09/15/2022 \$	0.00 \$	9,087.85 \$	0.00	9,087.85
g,,,,	Calculator for Length of Use	'	0.00 γ	3,007.03 \$	0.00	5,007.05
Augusta University Research Institute, Inc.	38484-1	08/01/2022	0.00	26,523.00	0.00	26,523.00
Adjusta offiversity research institute, inc.	Vascular Macrophages and 1		0.00	20,323.00	0.00	20,323.00
Georgia Institute of Technology	AWD-001141-G1	03/01/2022	0.00	18,430.00	0.00	15,534.98
Georgia institute or reclinology		earch Training: Technology and		,	0.00	15,554.98
Goorgia Institute of Tochnology	AWD-102499-G3	earch Training: Technology and 06/15/2018			0.00	224 202 47
Georgia Institute of Technology			0.00	1,074,923.00	0.00	234,202.17
	Center for the Origin of Life					

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$	1,128,963.85	\$	0.00	\$	285,348.00
University of Missouri at St. Louis									
Georgia Institute of Technology	AWD-003577-G4	08/15/2022 \$	0.00	\$	202,846.00	\$	0.00	\$	25,749.44
	Lowering Emissions and Env	ironmental Impact from Civil Su	oersonic Transport		•			-	·
Georgia Institute of Technology	AWD-004000-G3	09/15/2022	0.00		308,555.00		0.00		89,963.90
	Hydrogels for Human Beta C	Cell Survival, Function and Evasion	on of Immune Rejec	ction					
Georgia Institute of Technology	AWD-002868-G1	09/17/2021	0.00		418,902.00		0.00		166,184.68
	Biomaterials for Stem Cell De	erived Beta Cell Transplantation							
Georgia Institute of Technology	AWD-001604-G1	09/15/2020	0.00		356,997.00		0.00		89,566.46
	High Throughput Accurate C Computing (HPC) Enabled St	Gene Annotation Through Artific tructural Analysis.	ial Intelligence (AI)	and	High-Performance				
		Total Contracts \$	0.00	\$	1,287,300.00	\$	0.00	\$	371,464.48
University of Montana									
Georgia Institute of Technology	AWD-000545-G1	09/01/2019 \$	0.00	\$	64,624.00	\$	0.00	\$	21,640.35
	Analysis of the Chemistry of	Fire and Industrial Emission Plu	mes.	•	•			·	,
		Total Contracts \$	0.00	\$	64,624.00	\$	0.00	\$	21,640.35
University of Nebraska Medical Center									
Georgia Institute of Technology	AWD-002487-G1	04/26/2021 \$	63,062.00	Ś	0.00	Ś	63,062.00	Ś	0.00
	Development of a Non-Drug	, Non-Surgical, Method to Treat	,				,		
Georgia Institute of Technology	AWD-003005-G1	11/01/2021	0.00		493,001.00		0.00		94,656.75
	Virtual/Augmented Discipline	e Exploration Rotation (VADERS			,				,
		Total Contracts \$	63,062.00	\$	493,001.00	\$	63,062.00	\$	94,656.75

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
University of New Mexico									
Georgia Institute of Technology	AWD-003625-G1 Paleolake Deposits in Mier Val	02/24/2022 \$ lley Antarctica: An Analog De	0.00 positional Record.	\$	71,469.00	\$	0.00	\$	35,342.57
		Total Contracts \$	0.00	\$	71,469.00	\$	0.00	\$	35,342.57
University of North Carolina at Chapel Hill									
Augusta University Research Institute, Inc.	34768-1 Epigenetic and Non-Epigeneti	06/01/2023 \$ c Role of Sirtuin 1 (SIRT1) in Fl	0.00 uoride-Induced Cell	,	14,633.32 s.	\$	0.00	\$	14,633.32
Georgia Institute of Technology	AWD-002900-G2  Virus-Like Particle Based Immi	09/22/2021 unization Against Peanut Alle	0.00		209,307.00		0.00		43,009.14
Georgia Institute of Technology	AWD-002617-G1 Patterns of Aging and the Rol	08/01/2021	0.00		137,723.00		0.00		27,891.58
Georgia Institute of Technology	AWD-002151-G1 Reposition And Optimization f	03/01/2021	0.00		165,725.00		0.00		15,362.39
Georgia Institute of Technology	AWD-000372-G6  Consortium Enabling Technolo	10/01/2019	0.00		515,000.00		0.00		144,153.91
Georgia Institute of Technology	AWD-002863-G4 Mid-Scale Research Infrastruct	10/01/2021	0.00 (Ri-1) (M1: PI)		317,515.00		0.00		114,437.28
Georgia Institute of Technology	AWD-001220-S1 COVID-19 Communications Pro	07/01/2020	0.00	t Mes	79,299.00 sages		0.00		37,848.80
		Total Contracts \$	0.00	\$	1,439,202.32	\$	0.00	\$	397,336.42
University of North Carolina at Charlotte									
Georgia Institute of Technology	AWD-002368-G1 Development Of ~25% Efficier	04/01/2021 \$ at Double Side Screen Printed	0.00 Poly-Si/SiOx Passiv		45,000.00 Contact Solar Cells.		0.00	\$	7,821.24
		Total Contracts \$	0.00	\$	45,000.00	\$	0.00	\$	7,821.24

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	Fed	eral Payment
University of Oregon									
Georgia Institute of Technology		10/01/2018 \$ versity of Oregon - Cell Manuf	0.00 acturing Technologi	т	894,787.00 MaT)/ National	\$	0.00	\$	26,198.82
Georgia Institute of Technology	Science Foundation (NSF) En AWD-002477-G1	gineering Research Center 07/01/2021	0.00		21.829.00		0.00		11,872.68
eco.gia montate or realmology		Efficacy of Mesenchymal Stem		tator (	,		0.00		11,072.00
Georgia Institute of Technology	AWD-101615-G2	09/01/2021 Recruitment for Rotator Cuff M	0.00		14,037.00		0.00		2,360.86
	Tromoting Endogenous Cen	Total Contracts \$	0.00	\$	930,653.00	\$	0.00	, \$	40,432.36
University of Pittsburgh				:				=	
Georgia Institute of Technology	AWD-101450-G1 Development of the Wheelch	07/01/2017 \$	0.00 SAT).	\$	272,858.00	\$	0.00	\$	8,563.78
		Total Contracts \$	0.00	\$ .	272,858.00	\$	0.00	\$	8,563.78
University of South Alabama									
Georgia Institute of Technology	AWD-001289-G1	07/15/2020 \$	0.00	\$	196,495.00	\$	0.00	\$	8,578.05
		(CC*) Regional: Southern Light nrough Network Architecture E	_	earch	and Education at				
		Total Contracts \$	0.00	\$ .	196,495.00	\$	0.00	\$	8,578.05
University of South Carolina									
Augusta University Research Institute, Inc.	31108-1	02/01/2023 \$	0.00	\$	146,490.35	\$	0.00	\$	146,490.35
	Damage Associated Molecula	ar Patterns in Hypertension							
Augusta University Research Institute, Inc.	36549-1	05/01/2023 omes for Evidence Based Care	0.00 of Adolescents and	d Adul	20,580.96 ts with Sickle Cell		0.00		20,580.96
	Disease. (SUB to USC)	office for Evidence based care	or Adolescents and	a maai	is with sickle cell				
Georgia Institute of Technology	AWD-102036-G2	07/01/2018	0.00		1,080,550.00		0.00		133,761.15
	Multidisciplinary University R Enhance Interfacial Thermal	esearch Initiatives (MURI) Lever Transport.	aging a New Theor	etical	Paradigm to				
Georgia Institute of Technology	AWD-000605-G1	10/01/2019	0.00		234,998.00		0.00		70,198.79
	•	:hange Membrane (AEM) Low T latinum Group Metal (PGM)-Free	•	lysis (l	TE) with Advance	d			

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Georgia Institute of Technology	AWD-002709-G4	08/01/2021 \$	0.00 \$	1,018,944.00 \$	0.00	\$ 611,208.14
Natural Resources, Department of	Innovative Manufacturing, Op 0000168504	eration, and Certification of A 08/22/2022	dvanced Structure Des 2,700.00	sign. 6,300.00	2,700.00	6,300.00
	Mapping of Ditch Networks a Hammock/Sapelo Island.	nd Field Monitoring of the Hyd	drology of Fresh and S	altwater in Hog		
Natural Resources, Department of	0000172197	02/20/2023	2,687.70	6,271.30	2,687.70	6,271.30
	Mapping of Ditch Networks a Hammock/Sapelo Island.	nd Field Monitoring of the Hyd	drology of Fresh and S	altwater in Hog		
		Total Contracts \$	5,387.70 \$	2,514,134.61 \$	5,387.70	\$ 994,810.69
University of South Florida Foundation,	Inc. (Sam & Martha Gibbons Al	umni Center)				
Augusta University Research Institute, Inc.	32307-98	07/05/2022 \$	0.00 \$	49,390.85 \$	0.00	\$ 49,390.85
	Coordinating Unit for Diabetic	Complications Consortium (D	iaComp)			
Augusta University Research Institute, Inc.	36305-2	07/05/2022	0.00	40,570.12	0.00	40,570.12
	Coordinating Unit for Diabetic Supplements	Complications Consortium (D	iaComp) - Pilot and Fe	easibility (P&F)		
		Total Contracts \$	0.00 \$	89,960.97 \$	0.00	\$ 89,960.97
University of Southern California						
Georgia Institute of Technology	AWD-002733-G1	08/20/2021 \$	0.00 \$	150,000.00 \$	0.00	\$ 113,243.39
	<b>Engineering The Gate-Dielect</b>	ric Stack in Ferroelectric Field-	Effect Transistors.			
Georgia Institute of Technology	AWD-101737-G2	09/01/2020	0.00	95,667.00	0.00	7,255.23
	Super-Revolution Visualization	n of Histones and Histone Moo	lifications on Individua	l Chromatin Fibers.		
Georgia Institute of Technology	AWD-002807-G3	10/01/2021	0.00	883,365.00	0.00	227,690.32
	Al Institute: Decision Making a Optimization.	at Massive Scales-Fusing Artific	cial Intelligence and Ma	athematical		
Georgia Institute of Technology	AWD-003001-S2	10/28/2021	0.00	77,100.99	0.00	77,100.99
	Robust Autonomy in Unmann Platform.	ed Areial Vehicles (UAVs) on a	a Convergent Digital-A	nalog Ferroelectronics		
Georgia Institute of Technology	D9722-S1	10/01/2021	0.00	450,000.00	0.00	450,000.00
	Formally Verifiable Synthesis	Flow				
University of Georgia	E1148254	02/01/2020	0.00	80,000.00	0.00	18,510.06
	Coastlines and People Resear Climate (PEMOCC)	ch Coordinated Network (COF	PE RCN): People on the	Move in a Changing		
University of Georgia	E1201944	04/25/2020	97,409.00	0.00	40,738.15	0.00
	Developing Free-Living Marin	e Nematodes as a New Model	System for the Study	of Aquatic Symbioses.		

Funding Agency Purpose of Contract Date State Award Federal Award State Payment Formula Contracts Federal Award Fe	893,799.99 14,000.00 17,645.56
University of Tennessee  Augusta University Research Institute, Inc.  33737-18  02/07/2023 \$ 0.00 \$ 14,000.00 \$ 0.00 \$  Programs to Increase Diversity Among Individuals Engaged in Health-Related Research (PRIDE): Functional and Translational Genomics of Blood Disorders.  Georgia Institute of Technology  AWD-101038-G2  08/15/2016  0.00  396,756.61  0.00  1-Corps Nodes are designed to support regional needs for innovation education, infrastructure and	14,000.00
Augusta University Research Institute, Inc.  33737-18  02/07/2023 \$ 0.00 \$ 14,000.00 \$ 0.00 \$  Programs to Increase Diversity Among Individuals Engaged in Health-Related Research (PRIDE): Functional and Translational Genomics of Blood Disorders.  Georgia Institute of Technology  AWD-101038-G2  08/15/2016  0.00 \$ 14,000.00 \$  0.00 \$	,
Programs to Increase Diversity Among Individuals Engaged in Health-Related Research (PRIDE): Functional and Translational Genomics of Blood Disorders.  Georgia Institute of Technology  AWD-101038-G2  08/15/2016  0.00  396,756.61  0.00  I-Corps Nodes are designed to support regional needs for innovation education, infrastructure and	,
Functional and Translational Genomics of Blood Disorders.  Georgia Institute of Technology AWD-101038-G2 08/15/2016 0.00 396,756.61 0.00  I-Corps Nodes are designed to support regional needs for innovation education, infrastructure and	17,645.56
Georgia Institute of Technology AWD-101038-G2 08/15/2016 0.00 396,756.61 0.00 I-Corps Nodes are designed to support regional needs for innovation education, infrastructure and	17,645.56
I-Corps Nodes are designed to support regional needs for innovation education, infrastructure and	17,645.56
research.	
Georgia Institute of Technology AWD-102138-G1 06/01/2021 0.00 102,924.00 0.00	56,897.31
Controlling Quantum Coherence in Frustrated Spin-Orbit Magnets.	
Georgia Institute of Technology AWD-001419-G2 08/01/2020 0.00 188,718.00 0.00	159,582.67
Transit-Serving Communities Optimally, Responsibly, and Efficiently (T-SCORE) Center	
Georgia Institute of Technology AWD-002535-G1 06/01/2021 0.00 575,000.00 0.00	292,863.78
Environmentally-Invariant Silicon-Germanium Electronics for On-Surface Ocean.	
Total Contracts \$ 0.00 \$ 1,277,398.61 \$ 0.00 \$	540,989.32
University of Texas Health Science Center at Houston	
Augusta University Research Institute, Inc. 36990-2 09/30/2022 \$ 0.00 \$ 30,388.93 \$ 0.00 \$	30,388.93
Serving Underserved Populations in Rural Settings: Targeting Treatment and Adolescent Resilience Together" (SUPRSTART)	33,533.33
Total Contracts \$ 0.00 \$ 30,388.93 \$ 0.00 \$	30,388.93
University of Texas MD Anderson Cancer Center	
Georgia State University V1009385 07/01/2022 \$ 0.00 \$ 7,355.04 \$ 0.00 \$	7,355.04
Subaward for National Institute of Health: Development of Innovative Therapeutics for Otitis Media.	,
Georgia State University V0982656 07/01/2022 0.00 24.433.56 0.00	24,433.56
Subaward for National Institute of Health: 3/24/2022-1/31/2023: Integrative Modeling of Biomolecular Machinery in Nucleotide Excision Repair.	_ ,,
Total Contracts \$ 0.00 \$ 31,788.60 \$ 0.00 \$	31,788.60

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
University of Texas Southwestern								_	
Augusta University Research Institute, Inc.	32307-64	07/05/2022 \$	0.00	\$	1,644.20	\$	0.00	\$	1,644.20
	Coordinating Unit for Diabet	ic Complications Consortium (D	aComp)						
Georgia Institute of Technology	AWD-101670-G3	09/04/2017	0.00		552,935.00		0.00		18,990.44
	Spatial Characterization of H	ead and Neck Tumor Heteroge	neity.						
		Total Contracts \$	0.00	\$	554,579.20	\$	0.00	\$	20,634.64
University of Texas at Arlington									
Georgia Institute of Technology	AWD-101190-G2	11/25/2016 \$	0.00	\$	750,000.00	\$	0.00	\$	5,767.31
	Georgia Tech Vertical Lift Re	esearch Center of Excellence (G	T-VLRCOE)						
Georgia Institute of Technology	AWD-002807-G1	10/01/2021	0.00		190,442.00		0.00		54,395.28
	Al Institute: Decision Making Optimization.	at Massive Scales-Fusing Artific	ial Intelligence and	Math	nematical				
Georgia Institute of Technology	AWD-002983-G4	10/01/2021	0.00		186,102.37		0.00		20,714.47
	Georgia Tech Vertical Resea	rch Center of Excellence							
		Total Contracts \$	0.00	\$	1,126,544.37	\$	0.00	\$	80,877.06
University of Texas at Dallas									
Augusta University Research Institute, Inc.	33737-1	02/07/2023 \$	0.00	\$	9,993.80	\$	0.00	\$	9,993.80
		ity Among Individuals Engaged Genomics of Blood Disorders.	in Health-Related R	esea	rch (PRIDE):	•		•	,
Georgia Institute of Technology	AWD-101908-G5	03/01/2021	0.00		365,012.13		0.00		227 227 64
deorgia institute of reciliology		Robotic System for Mitral Valve		ontat	,		0.00		237,237.64
Georgia Institute of Technology	AWD-002571-S3	07/01/2021	0.00	entat	549,906.74		0.00		77,553.59
see. gis institute of recliniology	V-Spells Research Project	0770112021	0.00		343,300.74		0.00		77,333.33
		Total Contracts \$	0.00	\$	924,912.67	\$	0.00	\$	324,785.03

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	ı	Federal Payment
University of Texas at El Paso								
Georgia Institute of Technology	D9071-G1	07/01/2020 \$	0.00		180,000.00	\$ 0.00	\$	40,487.74
	Robust Combined Heat and I	Hybrid Power (CHHP) For High	Electrical Efficiency.					
		Total Contracts \$	0.00	\$	180,000.00	\$ 0.00	\$	40,487.74
University of Texas at San Antonio								
Georgia Institute of Technology	D9104-S4	11/01/2020 \$	0.00	\$	250,020.53	\$ 0.00	\$	30,151.86
	P1-18-1790 Advancing Autono	omous Cybersecurity in Compr	omised Environment	ts				
		Total Contracts \$	0.00	\$	250,020.53	\$ 0.00	\$	30,151.86
University of Utah								
Augusta University Research Institute, Inc.	32307-92	07/05/2022 \$	0.00	\$	54,583.80	\$ 0.00	\$	54,583.80
	Coordinating Unit for Diabeti	c Complications Consortium (D	DiaComp)					
		Total Contracts \$	0.00	\$	54,583.80	\$ 0.00	\$	54,583.80
University of Virginia								
Augusta University Research Institute, Inc.	32307-97	07/05/2022 \$	0.00	\$	37,547.60	\$ 0.00	\$	37,547.60
	Coordinating Unit for Diabeti	c Complications Consortium (D	DiaComp)					
Augusta University Research Institute, Inc.	38479-2	08/01/2022	0.00		348,102.93	0.00		348,102.93
	Immune Cell Interactions in A	, , ,						
Augusta University Research Institute, Inc.	38479-1	08/01/2022	0.00		387,867.21	0.00		387,867.21
	Immune Cell Interactions in A	, ,						
Georgia Institute of Technology	AWD-102036-G5	07/01/2018	0.00		1,135,000.00	0.00		125,663.46
	Enhance Interfacial Thermal	esearch Initiatives (MURI) Levei Fransport.	raging a New Theore	etical	Paradigm to			
		Total Contracts \$	0.00	\$	1,908,517.74	\$ 0.00	\$	899,181.20

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
University of Washington						
Augusta University Research Institute, Inc.	36350-4	04/15/2023 \$	0.00 \$	46,939.09 \$	0.00	\$ 46,939.09
	Subawards for the Innovative	Science Accelerator Program				
Augusta University Research Institute, Inc.	36350-3	04/15/2023	0.00	86,879.51	0.00	86,879.51
	Subawards for the Innovative	Science Accelerator Program				
Augusta University Research Institute, Inc.	36350-2	04/15/2023	0.00	88,906.81	0.00	88,906.81
	Subawards for the Innovative	Science Accelerator Program				
Augusta University Research Institute, Inc.	37845-5	09/15/2022	0.00	3,113.42	0.00	3,113.42
	Calculator for Length of Use	of Bisphosphonates (CLUB)				
Georgia Institute of Technology	AWD-102398-G1	09/13/2018	0.00	149,627.00	0.00	34,120.98
	Novel Path to Chronic Sensor	imotor Dysfunction and Treatm	ent of Chemotherapy.			,
Georgia Institute of Technology	AWD-002298-G2	04/15/2021	0.00	110,603.00	0.00	22,323.69
	Preventing Maternal Mortality	from Obstructed Labor.		•		,
Georgia Institute of Technology	D8919-S3	09/30/2019	0.00	606,876.00	0.00	70,684.26
-	Molecular Information Storage	e (MIST)		,		-,
Georgia Institute of Technology	AWD-001571-G1	09/01/2020	0.00	251,661.00	0.00	70,128.00
3	Accommodation Expert Supp	ort System for Aging Well (Acc		201,001.00	0.00	70,220.00
Georgia Institute of Technology	AWD-000755-G2	04/01/2020	0.00	51,293.00	0.00	51,291.27
		for Magnetic Resonance Elastog		•	0.00	32)232.27
Georgia Institute of Technology	AWD-004055-G4	09/30/2022	0.00	572,585.00	0.00	71,302.38
		ile Perception Integrates Decision		372,303.00	0.00	71,302.30
Georgia Institute of Technology	AWD-002863-G1	10/01/2021	0.00	370,322.00	0.00	129,694.43
g		ture-1 Implementation Project (F		370,322.00	0.00	123,034.43
Georgia Institute of Technology	AWD-004059-G1	08/01/2022	0.00	300,000.00	0.00	61,551.93
Georgia institute or recrinology		stry Design Principles for F-Elem		300,000.00	0.00	01,551.55
	benning coordination chemis	-	lent Molecular 5.			
		Total Contracts \$	0.00 \$	2,638,805.83 \$	0.00	736,935.77
University of Wisconsin-Stevens Point		•				
Georgia Institute of Technology	AWD-000372-G7	10/01/2019 \$	0.00 \$	2,663,710.00 \$	0.00	631,414.98
deorgia institute or reclinology	Consortium Enabling Technol	Ψ	۷.00 ۶	2,003,710.00 \$	0.00	031,414.90
Georgia Institute of Technology	AWD-003617-S1	07/01/2022	0.00	279,844.00	0.00	86.863.43
Georgia institute or reclinology		Supercritical Line Breaker for AC		2/3,044.00	0.00	00,003.43
Georgia Institute of Technology	AWD-003003-G1	08/15/2021	0.00	128,319.00	0.00	62,489.03
Georgia Institute of Technology				128,319.00	0.00	02,489.03
	using satellite kemote sensin	g Data to Improve the Modeling	g or Antarctica			

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
		Total Contracts	\$ 0.00	\$	3,071,873.00	\$	0.00	\$	780,767.44
University of Wyoming									
Georgia Institute of Technology	AWD-002863-G12	10/01/2021	\$ 0.00	\$	272,422.00	\$	0.00	\$	82,617.89
	Mid-Scale Research Infrastruct	ure-1 Implementation Proje	ect (Ri-1) (M1: IP)						
		Total Contracts	\$ 0.00	\$	272,422.00	\$	0.00	\$	82,617.89
Upper Ocmulgee River Resource Conserv	vation and Development Counc	sil							
Environmental Finance Authority, Georgia	1609	07/01/2022	\$ 30,000.00	\$	0.00	\$	30,000.00	\$	0.00
	Education and Conservation C	Outreach							
		Total Contracts	\$ 30,000.00	\$	0.00	\$	30,000.00	\$	0.00
Upson County Hospital, Inc. (Upson Region	onal Medical Center)								
Planning and Budget, Office of	GA-0013005	05/16/2022	\$ 0.00	\$	1,045,000.00	\$	0.00	\$	188,611.00
	COVID-19 Prevention and Mitig	•							
Public Health, Department of	4322213158013	07/01/2022	150,000.00		0.00		150,000.00		0.00
	Support Ongoing Active Impro Collection, Submission, and Pla		nd Neonatal QI Initiativ	es a	nd Including Data				
		Total Contracts	\$ 150,000.00	\$	1,045,000.00	\$	150,000.00	\$	188,611.00
Upson Historical Society									
University of Georgia	E1367411	08/01/2022	\$ 0.00	\$	3,800.00	\$	0.00	\$	2,520.55
	Georgia - State Board Progran	nming							
		Total Contracts	\$ 0.00	\$	3,800.00	\$	0.00	\$	2,520.55

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment		Federal Payment
Utah State University Space Dynamics La	aboratory							
Georgia Institute of Technology	D8495-S3	10/01/2020 \$	0.00	\$	2,745,764.66	\$ 0.00	\$	784,830.77
	Development of Live, Virtual, Co	onstructive (LVC) - Operation	nal Training (LVC-C	OT) Ca	apabilities			
Georgia Institute of Technology	D8537-S1	10/01/2018	0.00		120,000.00	0.00		1,258.56
	Trajectory Correction Maneuver	s (TCM) Ao Support						
Georgia Institute of Technology	AA206-S1	06/13/2022	0.00		50,000.00	0.00		3,702.43
	Request For Proposal (RFP) For FU	Military Defense Agency (M	DA) Associated Obj	ject (	AO) Prototypes for			
		Total Contracts \$	0.00	\$	2,915,764.66	\$ 0.00	\$	789,791.76
Utopian Seed Project, Inc.								
University of Georgia	E1262156	04/01/2021 \$	0.00	\$	49,775.00	\$ 0.00	\$	45,275.00
	Sustainable Agriculture Research	h and Education (SARE) Pro-	gram 2020					
		Total Contracts \$	0.00	\$	49,775.00	\$ 0.00	\$	45,275.00
VOX Teen Communications, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003766 To Provide System of Care	01/31/2023 \$	200,000.00	\$	0.00	\$ 200,000.00	\$	0.00
Economic Development, Department of	0000046737 Promote the Arts	12/05/2022	5,000.00		0.00	5,000.00		0.00
		Total Contracts \$	205,000.00	\$	0.00	\$ 205,000.00	\$	0.00
VSNS, Inc.								
Public Health, Department of	3223234754	09/01/2022 \$	0.00	\$	46,950.00	\$ 0.00	\$	17,396.50
	Identify, Screen and Enroll Partic Case Management.	cipants with Hypertension a	nd Hyperlipemia int	o An	ti-Hypertensive		-	·
		Total Contracts \$	0.00	\$	46,950.00	\$ 0.00	\$	17,396.50

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	_	Federal Award	State Payment	_	Federal Payment
Valdosta Lowndes County Conference	ce Center							
Planning and Budget, Office of	GA-0011264 Negative Economic Impact	08/10/2022 \$	0.00	\$	456,500.00	\$ 0.00	\$	321,511.87
		Total Contracts \$	0.00	\$	456,500.00	\$ 0.00	\$	321,511.87
Valley Healthcare System, Inc.								
Public Health, Department of	3123234460 To Implement Two Quality Impr Cholesterol Case Management		0.00 grams: Hypertension		25,000.00 e Management and	\$ 0.00	\$	10,000.00
		Total Contracts \$	0.00	\$	25,000.00	\$ 0.00	\$	10,000.00
Van Andel Research Institute								
University of Georgia	E1346441 MPI: Annotating Dark Ion-Chanr Knowledge Graph Mining.	07/07/2022 \$ nel Functions Using Evolution	0.00 onary Features, Mach		115,706.00 Learning and	\$ 0.00	\$	80,740.41
		Total Contracts \$	0.00	\$	115,706.00	\$ 0.00	\$	80,740.41
Vanderbilt University								
Georgia Institute of Technology	AWD-001312-G1  Department of Energy Awards  Based Siting of Interim Storage		0.00 to Develop Best Pra		1,198,795.00 es for Consent-	\$ 0.00	\$	280,563.58
Georgia State University	V0968311  Subaward for National Institute  Nutritional Immunity.	03/10/2024	0.00 hoeae Metal Transpo	orter	9,878.95 s that Subvert	0.00		9,878.95
Georgia State University	V0984206 Subaward for National Institute Nutritional Immunity.	05/01/2023 of Health: Neisseria Gonori	0.00 hoeae Metal Transpo	orter	53,305.14 s that Subvert	0.00		53,305.14
Georgia State University	V0958738  Subaward for National Institute Nutritional Immunity.	07/01/2022 of Health: Neisseria Gonori	0.00 hoeae Metal Transpo	orter	63,667.27 s that Subvert	0.00		63,667.27
Georgia State University	V0968286 Subaward: Career and Technica	07/01/2022 al Education Policy Exchang	0.00 ge		39,112.13	0.00		39,112.13
Georgia State University	V0946865 Subaward for National Institute	08/07/2023	0.00	in M	7,021.94 ulti-Set Precision	0.00		7,021.94

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
University of Georgia	Medicine Research. E1363297 A Multi-User Database of Freed	09/01/2022			39,499.00 ourts Transfer	\$	0.00	\$	9,058.43
		Total Contracts	0.00	\$	1,411,279.43	\$	0.00	\$	462,607.44
Vanderbilt University Medical Center									
Augusta University Research Institute, Inc.	38871-3	04/01/2023	0.00	\$	8,604.56	\$	0.00	\$	8,604.56
	Coordinating Unit for the Innov	ative Science Accelerator	Program - Administra	tive S	Supplement				
Augusta University Research Institute, Inc.	32939-1 Genetics of Mullerian Developm	09/13/2022 nent	0.00		17,789.32		0.00		17,789.32
Augusta University Research Institute, Inc.	37845-1	09/15/2022	0.00		5,191.41		0.00		5,191.41
	Calculator for Length of Use of								
Augusta University Research Institute, Inc.	30835-47	08/29/2022	0.00		11,511.86		0.00		11,511.86
	Mouse Metabolic Phenotyping (	, ,							
University of Georgia	E1242560	09/01/2020	0.00		366,290.01		0.00		14,994.03
	Center for Influenza Vaccine Re	esearch for High Risk Popi	ilations						
		Total Contracts	0.00	\$	409,387.16	\$	0.00	\$	58,091.18
Vashti Center, Inc., The									
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003765 To Provide System of Care	01/01/2023	60,435.00	\$	0.00	\$	60,435.00	\$	0.00
Behavioral Health and Developmental Disabilities, Department of	44100-264-0262300004 To Provide Behavioral Health Se	02/01/2023 ervices	100,000.00		0.00		100,000.00		0.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-0000173927 To Provide Staff Enhancement S	11/15/2022 Services	0.00		32,850.00		0.00		32,850.00
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003168  To Provide Resiliency Support (	07/01/2022 Clubhouse	267,322.00		0.00		267,322.00		0.00
Human Services, Department of	42700-040C-RBWO23-1135 Room, Board, and Watchful Ove	08/05/2022 ersight (RBWO)	196,957.66		28,004.55		196,957.66		28,004.55
Juvenile Justice, Department of	46100-324-J2N2000033	07/01/2019	363,127.95		0.00		363,127.95		0.00
	Room, Board, and Watchful Ove (CPA)	ersight (RBWO)-Child Cari	•	hild P					
		Total Contracts	987,842.61	Ś	60,854.55	Ś	987,842.61	Ś	60,854.55

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	 Federal Payment
Veterans Center, Inc.							
Housing and Finance Authority, Georgia	G-HSCP-2021-64333 Housing Stability Counseling Pro	10/05/2022 \$ gram (HSCP) Housing Couns	0.00 seling	\$	35,750.00	\$ 0.00	\$ 35,750.00
Housing and Finance Authority, Georgia	HC-200441003 Housing and Urban Development	11/16/2022 t (HUD) Housing Counseling	0.00		70,145.00	0.00	70,145.00
		Total Contracts \$	0.00	\$	105,895.00	\$ 0.00	\$ 105,895.00
Victory Baptist Church of Loganville, Inc.							
Georgia Emergency Management and Homeland Security Agency	SNS19-028 Physical Security	10/25/2022 \$	0.00	\$	150,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$	150,000.00	\$ 0.00	\$ 0.00
Vidalia Onion Business Council, Inc.							
Agriculture, Department of	AM200100XXXXG038  To Enhance the Competitiveness	09/30/2020 \$ of Specialty Crops.	0.00	\$	75,000.00	\$ 0.00	\$ 75,000.00
		Total Contracts \$	0.00	\$	75,000.00	\$ 0.00	\$ 75,000.00
Villanova University							
University of Georgia	E1363581 Evaluating Risk of Tidal Marsh Inc	09/01/2021 \$ undation and Monetizing Se	0.00 rvices to Prioritize	,	65,420.00 agement Actions.	\$ 0.00	\$ 8,826.88
		Total Contracts \$	0.00	\$	65,420.00	\$ 0.00	\$ 8,826.88
Viola's Gift Incorporated							
Early Care and Learning, Department of	8446A Child and Adult Care Food Progr	08/01/2022 \$	0.00	\$	23,441.98	\$ 0.00	\$ 23,441.98
Early Care and Learning, Department of	8446 Child and Adult Care Food Progr	08/01/2022 ram	0.00		280,871.50	0.00	280,871.50
		Total Contracts \$	0.00	\$	304,313.48	\$ 0.00	\$ 304,313.48

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	Federal Payment
Virginia Commonwealth University						_		
Augusta University Research Institute, Inc.	37044-1	09/23/2022 \$	0.00	\$	20,169.90	\$	0.00	\$ 20,169.90
	Effect of Tobacco use Patterns Among United States Adult Cig	·	Successful Cessation	n: A Lo	ongitudinal Study			
University of Georgia	E1182402	09/22/2020	0.00		82,064.00		0.00	30,284.56
	Emerge Program: Broadening P	articipation and Leadership	in Freshwater Scien	ice				
		Total Contracts \$	0.00	\$	102,233.90	\$	0.00	\$ 50,454.46
Virginia Polytechnic Institute and State	University							
Augusta University Research Institute, Inc.	33737-14	02/07/2023 \$	0.00	\$	8,377.15	\$	0.00	\$ 8,377.15
	Programs to Increase Diversity Functional and Translational Ge		in Health-Related F	Resear	ch (PRIDE):			
Georgia Institute of Technology	AWD-003577-G6	08/15/2022	0.00		189,842.00		0.00	83,379.66
	Lowering Emissions and Enviro	nmental Impact from Civil Su	personic Transport.					
Georgia Institute of Technology	D8736-S2	01/01/2020	0.00		191,211.00		0.00	8,742.72
	Source Multiple Integrated Free (DISNET) Alternate Description		ensing Networks an	d Ena	bling Technology			
Georgia Institute of Technology	AWD-002244-G1	04/01/2021	0.00		195,000.00		0.00	56,259.56
	National Nanotechnology Coord Technology.	dinated Infrastructure (NNCI)	Coordinating Office	e at G	eorgia Institute of			
Natural Resources, Department of	605-210064	09/09/2022	5,265.00		0.00		5,265.00	0.00
	Survey of Wildlife Viewers in G	A	,				•	
		Total Contracts \$	5,265.00	\$	584,430.15	\$	5,265.00	\$ 156,759.09
Vision Rehabilitation Services of Georgia	a, Inc. (Blind and Low Vision Ser	vices of North Georgia)						
Education, Department of	0000113102	07/01/2022 \$	1,596.25	\$	0.00	\$	1,596.25	\$ 0.00
	Educational Training							
Education, Department of	0000113102	07/01/2022	124.61		0.00		124.61	0.00
	Educational Training							
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010301	10/01/2021	0.00		675,998.00		0.00	443,597.53
	Transportation, Work Evaluation	=						
Georgia Vocational Rehabilitation Agency	41200-610-FY23-077272	10/01/2022	20,500.00		184,500.00		20,500.00	184,500.00
	Rehabilitation Services for Olde	er Blind Individuals.						
		Total Contracts \$	22,220.86	\$	860,498.00	\$	22,220.86	\$ 628,097.53

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Vision to Learn, Inc.									
Education, Department of	0000121846 Medical Consulting	07/01/2022 \$	0.00	\$	212,271.15	\$	0.00	\$	0.00
		Total Contracts \$	0.00	\$	212,271.15	\$	0.00	\$	0.00
Visit LaGrange, Inc.									
Planning and Budget, Office of	GA-0013723	05/31/2023 \$	0.00	\$	1,812,888.00	\$	0.00	\$	0.00
	Improving Neighborhood Outcom	nes in Disproportionally Im	pacted Communities	s					
		Total Contracts \$	0.00	\$	1,812,888.00	\$	0.00	\$	0.00
Visually Impaired Foundation of Georgia	ı, Inc.								
Georgia Vocational Rehabilitation Agency	41200-610-FY23-010548	10/01/2021 \$	0.00	\$	28,418.00	\$	0.00	\$	27,445.00
Consider Managing and Dahahilitaating Assaura	Vocational Rehabilitation (VR) Cli		24 000 00		246 000 00		0.00		200.00
Georgia Vocational Rehabilitation Agency	41200-610-0000077258 Independent Living Services	10/01/2021	24,000.00		216,000.00		0.00		308.00
		Total Contracts \$	24,000.00	\$	244,418.00	\$	0.00	\$	27,753.00
		rotal community		Ψ.		Ψ.		Ψ.	=======================================
Voice Experience Foundation (Savannah	Voice Festival, Inc.)								
Economic Development, Department of	0000046549	11/10/2022 \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
	Promote the Arts								
		Total Contracts \$	0.00	\$	6,000.00	\$	0.00	\$	6,000.00
Voices for Georgia's Children, Inc.									
Behavioral Health and Developmental	44100-026-CMA00003819	01/31/2023 \$	304,403.00	\$	45,600.00	\$	304,403.00	\$	45,600.00
Disabilities, Department of	To Provide System of Care								
Education, Department of	0000120933  Education and Training Consultin	07/01/2022	0.00		1,611,720.01		0.00		1,208,790.00
Public Health, Department of	3122223934	02/01/2023	0.00		30,000.00		0.00		0.00
	To Host Conferences that Focus	on Physical and Mental He			33,330.00		3.00		3.00
		Total Contracts \$	304,403.00	\$	1,687,320.01	\$	304,403.00	\$	1,254,390.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Voices of Faith Ministries, Inc.							
Early Care and Learning, Department of	11803B	10/01/2022 \$	180,885.40	\$ 0.00	\$ 180,885.40	\$	0.00
	Pre-K Program	·	,			·	
Early Care and Learning, Department of	11803A	10/01/2022	0.00	10,000.00	0.00		10,000.00
	Child and Adult Care Food Program	ı					
Early Care and Learning, Department of	11803	10/01/2022	0.00	52,600.00	0.00		52,600.00
	Education Stabilization Fund						
		Total Contracts \$	180,885.40	\$ 62,600.00	\$ 180,885.40	\$	62,600.00
Volunteers of America of Georgia, Inc.							
Behavioral Health and Developmental	44100-266-0262023113	07/01/2022 \$	1,120,358.00	\$ 0.00	\$ 1,120,358.00	\$	0.00
Disabilities, Department of	To Provide Behavioral Health Servic	es					
Behavioral Health and Developmental	44100-266-0262023112	07/01/2022	52,800.00	2,131,236.00	52,800.00		2,131,236.00
Disabilities, Department of	To Provide Women Treatment Resid	lential Services					
Behavioral Health and Developmental	44100-026-CMA00003493	12/01/2022	940,037.00	0.00	940,037.00		0.00
Disabilities, Department of	To Provide Georgia Housing Vouche	er Program					
Behavioral Health and Developmental	4100-026-CMA00003896	06/01/2023	89,786.00	0.00	89,786.00		0.00
Disabilities, Department of	To Provide Community Co-Respond	er					
Early Care and Learning, Department of	03853C	10/01/2022	0.00	470.10	0.00		470.10
	Child Care Development Program						
Early Care and Learning, Department of	03853B	10/01/2022	0.00	242.94	0.00		242.94
	Child and Adult Care Food Program	l					
Early Care and Learning, Department of	03853A	10/01/2022	0.00	10,737.86	0.00		10,737.86
	Child Care Development Program						
Early Care and Learning, Department of	03853	10/01/2022	0.00	4,880.54	0.00		4,880.54
	Child and Adult Care Food Program	l.					
		Total Contracts \$	2,202,981.00	\$ 2,147,567.44	\$ 2,202,981.00	\$	2,147,567.44

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	_	Federal Payment
WOW In-Sync, Inc.							_	
Behavioral Health and Developmental Disabilities, Department of	44100-263-9072023014  To Provide Developmental Disab	07/01/2022 \$ illity Services	10,364.00	\$	19,248.00	\$ 10,364.00	\$	19,248.00
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010110 Supported Employment Tradition Development, Supported Employ			ent Ti	50,000.00 raditional Job	0.00		7,344.00
		Total Contracts \$	10,364.00	\$	69,248.00	\$ 10,364.00	\$	26,592.00
Wake Forest University								
University of Georgia	E1191653 US-UK Collaboration: Transport a	01/02/2021 \$ and Trophic Effects of Trans	0.00 ient Hosts on Infec		346,340.00 Disease	\$ 0.00	\$	0.00
University of Georgia	E1375595 CNH2-L: Social and Ecological De Landscapes.	08/01/2022 eterminants of Multi-Host Ve	0.00 ector-Borne Infectio	ons in	13,694.00 n Dynamic Tropical	0.00		0.00
		Total Contracts \$	0.00	\$	360,034.00	\$ 0.00	\$	0.00
Wake Forest University Health Sciences								
Georgia Institute of Technology	AWD-101670-G1 Spatial Characterization of Head	09/04/2017 \$ and Neck Tumor Heteroger	0.00 neity.	\$	1,429,920.00	\$ 0.00	\$	268,184.34
University of Georgia	E1401347 Stress, Weathering, and Blood-B Income, Aging African American:		0.00 ers Disease: A Lon	gituc	236,564.00 dinal Study of Low	0.00		18,543.81
		Total Contracts \$	0.00	\$	1,666,484.00	\$ 0.00	\$	286,728.15
Walton Empowers, Inc.								
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003329  To Provide Education Initiative	10/01/2022 \$	0.00	\$	60,000.00	\$ 0.00	\$	60,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003488  To Provide Addiction Recovery 9	10/01/2022 Support Center.	0.00		250,000.00	0.00		250,000.00
		Total Contracts \$	0.00	\$	310,000.00	\$ 0.00	\$	310,000.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
Walton Options for Independent Living,	Inc.							
Georgia Institute of Technology	AWD-004054-S1	08/01/2022 \$	341,344.12	\$	0.00 \$	341,344.12	\$	0.00
	Georgia Vocational Rehabilitation A Training, And Lending Library Prog		s for Life (TFL) - At	Serv	ices, Software,			
Georgia Institute of Technology	AWD-001782-G1	10/01/2020	0.00		80,000.00	0.00		44,872.00
	Tools For Life - State Grants for As	sistive Technology - FY2	1					
Georgia Institute of Technology	AWD-003282-G2	10/01/2021	0.00		80,000.00	0.00		59,777.48
	Tools For Life-State Assistive Techr	nology Act Program, FY2	2					
Georgia Institute of Technology	AWD-000745-S1	01/01/2021	611,370.00		0.00	225,000.00		0.00
	Georgia Department of Education a	and Tools for Life (TFL): A	At Services, Softwar	re, Tra	aining and Lending.			
Georgia Vocational Rehabilitation Agency	41200-610-FY23-077277	10/01/2022	3,300.00		29,700.00	3,300.00		29,700.00
	Independent Living Services							
Georgia Vocational Rehabilitation Agency	41200-660-FY23-077897	10/01/2022	8,485.00		76,362.00	8,485.00		76,362.00
	Independent Living Services							
Human Services, Department of	42700-373-0000106384	07/01/2022	81,600.00		281,822.00	81,600.00		149,703.00
	<b>Elderly Support Services</b>							
		Total Contracts \$	1,046,099.12	\$	547,884.00 \$	659,729.12	\$	360,414.48
Warm Springs Medical Center								
Planning and Budget, Office of	GA-0013008	04/08/2022 \$	0.00	¢	1,045,000.00 \$	0.00	¢	950,000.00
. Id. I I I I I I I I I I I I I I I I I	COVID-19 Prevention and Mitigation	т	0.00	Ţ	1,043,000.00 9	0.00	Ų	330,000.00
	COVID 13 Frevention and minigation	Triospital Grant						
		Total Contracts \$	0.00	\$	1,045,000.00 \$	0.00	\$	950,000.00
Warner Robins Day Care Center, Inc. (db	a Cherish Children)							
Early Care and Learning, Department of	04135C	07/01/2022 \$	0.00	\$	3,863.10 \$	0.00	\$	3,863.10
	Child Care Development Program	·			, .			,
Early Care and Learning, Department of	04135B	07/01/2022	0.00		2,182.28	0.00		2,182.28
	Child and Adult Care Food Progran	n			,			,
Early Care and Learning, Department of	04135A	10/01/2022	0.00		87,080.36	0.00		87,080.36
	Child Care Development Program				,			,
Early Care and Learning, Department of	04135	10/01/2022	0.00		45,704.24	0.00		45,704.24
	Child and Adult Care Food Progran	n						
		Total Contracts \$	0.00	\$	138,829.98 \$	0.00	\$	138,829.98

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment		Federal Payment
Warner Robins First Assembly of God, Inc.						_	
Early Care and Learning, Department of	11986D Child and Adult Care Food Program	10/01/2022	\$ 0.00	\$ 2,681.02	\$ 0.00	\$	2,681.02
Early Care and Learning, Department of	11986C Child Care Development Program	10/01/2022	0.00	44,488.71	0.00		44,488.71
Early Care and Learning, Department of	11986B Child and Adult Care Food Program	10/01/2022	0.00	18,152.01	0.00		18,152.01
Early Care and Learning, Department of	11986A Pre-K Program	07/01/2022	82,593.40	0.00	82,593.40		0.00
Early Care and Learning, Department of	11986E Child Care Development Program	10/01/2022	0.00	5,885.40	0.00		5,885.40
Early Care and Learning, Department of	11986 Child and Adult Care Food Program	07/01/2022	0.00	5,000.00	0.00		5,000.00
		Total Contracts	\$ 82,593.40	\$ 76,207.14	\$ 82,593.40	\$	76,207.14
Waseca Learning Environment, Inc.							
Early Care and Learning, Department of	04567A Child Care Development Program	10/01/2022	\$ 0.00	\$ 8,966.29	\$ 0.00	\$	8,966.29
Early Care and Learning, Department of	04567 Child and Adult Care Food Program	10/01/2022	0.00	4,186.65	0.00		4,186.65
Early Care and Learning, Department of	04567C Child Care Development Program	10/01/2022	0.00	3,003.00	0.00		3,003.00
Early Care and Learning, Department of	04567B Child and Adult Care Food Program	10/01/2022	0.00	1,527.08	0.00		1,527.08
		Total Contracts	\$ 0.00	\$ 17,683.02	\$ 0.00	\$	17,683.02
Washington County Family Connection and	Communities in Schools, Inc.						
Human Services, Department of	42700-93-202300071 Family Connection Initiatives	07/01/2022	\$ 52,500.00	\$ 0.00	\$ 39,624.97	\$	0.00
		Total Contracts	\$ 52,500.00	\$ 0.00	\$ 39,624.97	\$	0.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Washington County Negro Business and	d Professional Women's Club, Inc.								
Early Care and Learning, Department of	9392F	10/01/2022 \$	0.00	\$	9,739.80	\$	0.00	\$	9,739.80
	Child Care Development Program								
Early Care and Learning, Department of	9392E	10/01/2022	0.00		4,035.14		0.00		4,035.14
	Child and Adult Care Food Program	n							
Early Care and Learning, Department of	9392D	10/01/2022	0.00		240,944.13		0.00		240,944.13
	Child Care Development Program								
Early Care and Learning, Department of	9392C	10/01/2022	0.00		100,516.98		0.00		100,516.98
	Child and Adult Care Food Program	n							
Early Care and Learning, Department of	9392A	10/01/2022	0.00		35,000.00		0.00		35,000.00
	Child and Adult Care Food Program	n							
Early Care and Learning, Department of	9392	10/01/2022	0.00		105,200.00		0.00		105,200.00
	Education Stabilization Fund								
Early Care and Learning, Department of	9392B	10/01/2022	608,420.10		0.00		608,420.10		0.00
	Pre-K Program								
		Total Contracts \$	608,420.10	\$	495,436.05	\$	608,420.10	\$	495,436.05
Washington Electric Membership Corpo	ration					:			
Planning and Budget, Office of	GA-0007732	09/14/2022 \$	0.00	ć	14,470,128.00	ć	0.00	ç	2,039,512.96
Planning and Budget, Office of	Broadband Infrastructure	09/14/2022 \$	0.00	Ş	14,470,128.00	Ş	0.00	Þ	2,039,512.96
	broadbarid inirastructure								
		Total Contracts \$	0.00	\$	14,470,128.00	\$	0.00	\$	2,039,512.96
Washington Initiative for Supported Em	ployment (WISE)								
Behavioral Health and Developmental	44100-907-CMA00003041	07/01/2022 \$	366,310.00	Ś	0.00	Ś	366,310.00	Ś	0.00
Disabilities, Department of	To Provide Supported Employment		,-			,	,-	•	
		Total Contracts \$	366,310.00	\$	0.00	\$	366,310.00	\$	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	0000046913 Negative Economic Impact Grant	02/03/2023 \$	0.00	\$	10,200.00	\$ 0.00	\$ 10,200.00
Economic Development, Department of	0000046945 Negative Economic Impact Grant	02/08/2023	0.00		14,000.00	0.00	14,000.00
		Total Contracts \$	0.00	\$	24,200.00	\$ 0.00	\$ 24,200.00
Washington State University							
Georgia Institute of Technology	AWD-000372-G1 Consortium Enabling Technologies	10/01/2019 \$ and Innovation (ETI)	0.00	\$	996,863.00	\$ 0.00	\$ 342,383.57
Georgia Institute of Technology	AWD-001575-G1 Autonomous, Adapative And Secur	08/01/2020 e Distribution Protection	0.00 (a25dp)		133,033.00	0.00	51,999.69
		Total Contracts \$	0.00	\$	1,129,896.00	\$ 0.00	\$ 394,383.26
Washington University							
Augusta University Research Institute, Inc.	32307-96 Coordinating Unit for Diabetic Com	07/05/2022 \$	0.00 iaComp)	\$	25,119.52	\$ 0.00	\$ 25,119.52
Augusta University Research Institute, Inc.	32307-86  Coordinating Unit for Diabetic Com	07/05/2022 plications Consortium (D	0.00 iaComp)		14,803.07	0.00	14,803.07
Augusta University Research Institute, Inc.	33737-9 Programs to Increase Diversity Amore Functional and Translational Genomerations of the Company of the C		0.00 in Health-Related R	Resea	2,158.16 arch (PRIDE):	0.00	2,158.16
Georgia Institute of Technology	AWD-001605-G1	09/16/2020	0.00		308,264.00	0.00	165,939.54
	A Comparative Framework for Mod	•	•	ural I	•		
Georgia Institute of Technology	AWD-002983-G3 Georgia Tech Vertical Research Ce	10/01/2021	0.00		180,348.18	0.00	52,799.43
Georgia Institute of Technology	AWD-100498-G4  Center for Understanding and Con	08/01/2014	0.00 Evolution of Materi	ial.	807,551.00	0.00	98,427.63
Georgia Institute of Technology	AWD-004000-G1	09/15/2022	0.00		93,487.00	0.00	44,012.25
Georgia State University	Hydrogels for Human Beta Cell Sur V0982600	vival, Function and Evasi 08/12/2022	on ff Immune Reject 0.00	tion	4,760.24	0.00	4,760.24
	Subaward for National Science Fou Rainfall Variability and Agricultural	, ,	nding the Role of M	oist	ure Transport in		
University of Georgia	E1418276 SSJTIP22CA0029 - Reducing Traffic	10/01/2022	0.00 Capability in SSA		143,686.00	0.00	0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
University of Georgia	E1081665	01/01/2019 \$	0.00	 \$	626,014.00	\$ 0.00	 \$	184,040.15
	Feed the Future Innovation Lab	for Peanut Research (PRIL)						
		Total Contracts \$	0.00	\$	2,206,191.17	\$ 0.00	\$	592,059.99
Waycross Area Shelter for Abused Per	sons, Inc. (dba Magnolia House)	-		-				
Criminal Justice Coordinating Council	V21-8-043	07/01/2021 \$	0.00	¢	29,954.00	\$ 0.00	\$	3,609.00
	Family Violence Prevention and		0.00	Y	25,554.00	0.00	Y	3,003.00
Criminal Justice Coordinating Council	B50-8-078	10/01/2021	0.00		129,126.00	0.00		54,359.00
<b>3</b>	Coronavirus Emergency Suppler		0.00		223,220.00	0.00		2 1,000100
Criminal Justice Coordinating Council	C20-8-210	10/01/2021	0.00		80,000.00	0.00		39,353.00
,	Victims of Crime Act Assistance	Grant Program			00,000.00			55,555.55
Criminal Justice Coordinating Council	C20-8-190	10/01/2021	0.00		637,079.00	0.00		213,946.00
5	Victims of Crime Act Assistance	Grant Program			551,51515			
Criminal Justice Coordinating Council	X50-8-209	10/01/2022	0.00		181,657.00	0.00		94,379.00
,	American Rescue Plan Act (ARP.	A) Subgrant			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Criminal Justice Coordinating Council	V52-8-090	10/01/2022	0.00		96,212.00	0.00		59,043.00
_	Family Violence Prevention and	Services			,			,.
Criminal Justice Coordinating Council	V22-8-042	07/01/2022	0.00		73,736.00	0.00		13,425.00
_	Family Violence Prevention and	Services			,			,
Criminal Justice Coordinating Council	V51-8-050	10/01/2021	0.00		30,144.00	0.00		14,049.00
_	Family Violence Prevention and	Services			,			,
Criminal Justice Coordinating Council	V51-8-123	10/01/2022	0.00		30,144.00	0.00		10,874.00
	Family Violence Prevention and	Services			,			•
Criminal Justice Coordinating Council	X22-8-045	07/01/2021	288,903.00		0.00	40,782.00		0.00
	Family Violence and Sexual Ass	ault Services	,			,		
Criminal Justice Coordinating Council	B50-8-240	10/01/2021	0.00		20,000.00	0.00		8,710.00
	Coronavirus Emergency Suppler	mental			,			•
Criminal Justice Coordinating Council	C21-8-058	10/01/2022	0.00		100,000.00	0.00		47,991.00
	Victims of Crime Act Assistance	Grant Program			,			·
Criminal Justice Coordinating Council	C21-8-079	10/01/2022	0.00		311,636.00	0.00		235,997.00
	Victims of Crime Act Assistance	Grant Program			,			•
Criminal Justice Coordinating Council	X23-8-045	07/01/2022	416,184.00		0.00	266,481.00		0.00
	Family Violence and Sexual Ass	ault Services	,			,		
Criminal Justice Coordinating Council	X50-8-112	10/01/2022	0.00		249,980.00	0.00		125,654.00
-	American Rescue Plan Act (ARP	A) Subgrant			-,			-,

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	705,087.00	\$ 1,969,668.00	\$ 307,263.00	\$	921,389.00
Waycross First United Methodist Church							
Early Care and Learning, Department of	05603 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$ 15,885.67	\$ 0.00	\$	15,885.67
Early Care and Learning, Department of	05603C Child Care Development Program	10/01/2022	0.00	2,164.20	0.00		2,164.20
Early Care and Learning, Department of	05603B Child and Adult Care Food Program	10/01/2022	0.00	1,263.40	0.00		1,263.40
Early Care and Learning, Department of	05603A Child Care Development Program	10/01/2022	0.00	27,993.52	0.00		27,993.52
		Total Contracts \$	0.00	\$ 47,306.79	\$ 0.00	\$	47,306.79
Wayne County Protective Agency, Inc.							
Criminal Justice Coordinating Council	X23-8-046 Family Violence and Sexual Assault S	07/01/2022 \$ Services	355,795.00	\$ 0.00	\$ 228,896.00	\$	0.00
Criminal Justice Coordinating Council	X50-8-113 American Rescue Plan Act (ARPA) Su	10/01/2022 Ibgrant	0.00	195,000.00	0.00		131,139.00
Criminal Justice Coordinating Council	C20-8-191 Victims of Crime Act Assistance Gran	10/01/2021 nt Program	0.00	346,301.00	0.00		150,033.00
Criminal Justice Coordinating Council	B50-8-079 Coronavirus Emergency Supplementa	10/01/2021 al	0.00	70,341.00	0.00		29,818.00
Criminal Justice Coordinating Council	V52-8-091 Family Violence Prevention and Serv	10/01/2022 ices	0.00	60,733.00	0.00		42,091.00
Criminal Justice Coordinating Council	V22-8-043 Family Violence Prevention and Serv	07/01/2022 ices	0.00	73,705.00	0.00		32,574.00
Criminal Justice Coordinating Council	V51-8-051 Family Violence Prevention and Serv	10/01/2021 ices	0.00	16,421.00	0.00		11,911.00
Criminal Justice Coordinating Council	V51-8-124 Family Violence Prevention and Serv	10/01/2022 ices	0.00	16,421.00	0.00		11,899.00
Criminal Justice Coordinating Council	V21-8-044 Family Violence Prevention and Serv	07/01/2021	0.00	29,541.00	0.00		8,463.00
Criminal Justice Coordinating Council	V21-8-066 Family Violence Prevention and Serv	07/01/2021	0.00	50,000.00	0.00		6,950.00

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	C21-8-102 Victims of Crime Act Assistance Gr	10/01/2022 \$ ant Program	0.00	\$	161,442.00	\$ 0.00	\$ 108,692.00
		Total Contracts \$	355,795.00	\$	1,019,905.00	\$ 228,896.00	\$ 533,570.00
Wayne Memorial Hospital							
Planning and Budget, Office of	GA-0013010 COVID-19 Prevention and Mitigation	03/30/2022 \$ n Hospital Grant	0.00	\$	1,045,000.00	\$ 0.00	\$ 520,947.19
		Total Contracts \$	0.00	\$	1,045,000.00	\$ 0.00	\$ 520,947.19
We Love Buford Highway, Inc.							
Economic Development, Department of	0000046964 Negative Economic Impact Grant	02/06/2023 \$	5,000.00	\$	0.00	\$ 5,000.00	\$ 0.00
Human Services, Department of	42700-040-0000107943 Support Services	10/01/2022	0.00		50,000.00	0.00	12,677.87
		Total Contracts \$	5,000.00	\$	50,000.00	\$ 5,000.00	\$ 12,677.87
Wealth Watchers, Inc.							
Planning and Budget, Office of	GA-0013599 Georgia Investments in Housing Gra	09/29/2022 \$ ant Program	0.00	\$	2,420,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$	2,420,000.00	\$ 0.00	\$ 0.00
Weill Cornell Medical Library (Cornell U	niversity)						
Georgia Institute of Technology	AWD-000964-G1	04/01/2020 \$	0.00	\$	138,197.00	\$ 0.00	\$ 26,708.42
Georgia Institute of Technology	Lymph Node-Targeted Multistage ( AWD-102205-G1	Chemoimmunotherapy to 08/01/2018	or Lymphoma. 0.00		655,415.00	0.00	69,152.96
3	Data-Driven Multidimensional Mode Development.	ling of Nonverbal Comm		and	•	3.00	33,232.30
		Total Contracts \$	0.00	\$	793,612.00	\$ 0.00	\$ 95,861.38

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Wellesley College						
University of Georgia	E1365897 Concept Note - Helix at Univers	10/20/2022 \$ ity of Georgia	0.00 \$	230,767.00 \$	0.00	126,804.28
		Total Contracts \$	0.00 \$	230,767.00 \$	0.00	126,804.28
Wellspring Living, Inc.						
Behavioral Health and Developmental Disabilities, Department of	44100-026-CMA00003832 To Provide Residential Treatmer	06/26/2023 \$ at Services	0.00 \$	142,100.00 \$	0.00	\$ 142,100.00
Criminal Justice Coordinating Council	X50-8-221 American Rescue Plan Act (ARP)	10/01/2022 A) Subgrant	0.00	211,266.00	0.00	62,704.00
Criminal Justice Coordinating Council	B50-8-236 Coronavirus Emergency Suppler	10/01/2021 mental	0.00	383,680.00	0.00	194,876.00
Criminal Justice Coordinating Council	X50-8-220 American Rescue Plan Act (ARPA	10/01/2022 A) Subgrant	0.00	192,614.00	0.00	39,503.00
Criminal Justice Coordinating Council	X50-8-219 American Rescue Plan Act (ARPA	10/01/2022 A) Subgrant	0.00	173,824.00	0.00	56,402.00
Criminal Justice Coordinating Council	C20-8-222 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	960,000.00	0.00	502,904.00
Criminal Justice Coordinating Council	C20-8-221 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	239,992.00	0.00	176,684.00
Criminal Justice Coordinating Council	C20-8-220 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	264,552.00	0.00	133,597.00
Criminal Justice Coordinating Council	C20-8-219 Victims of Crime Act Assistance	10/01/2021 Grant Program	0.00	70,174.00	0.00	34,382.00
Criminal Justice Coordinating Council	H90-8-001 Human Trafficking Task Force	10/01/2019	0.00	242,802.00	0.00	33,474.00
Criminal Justice Coordinating Council	H31-8-004 Safe Harbor Grant Program	07/01/2022	142,005.00	0.00	142,005.00	0.00
Criminal Justice Coordinating Council	C20-8-253 Victims of Crime Act Assistance	10/01/2022 Grant Program	0.00	188,994.00	0.00	47,947.00
Criminal Justice Coordinating Council	C20-8-254 Victims of Crime Act Assistance	10/01/2022 Grant Program	0.00	208,335.00	0.00	26,641.00
Criminal Justice Coordinating Council	C20-8-255 Victims of Crime Act Assistance	10/01/2022	0.00	55,262.00	0.00	6,695.00
Criminal Justice Coordinating Council	C20-8-256 Victims of Crime Act Assistance	10/01/2022	0.00	756,000.00	0.00	194,224.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment	 Federal Payment
Juvenile Justice, Department of	46100-324-0000122869	07/01/2019 \$	59,454.90	_	0.00	<b>-</b> \$	59,454.90	 \$ 0.00
	Room, Board, and Watchful Ove (CPA)	rsight (RBWO)-Child Caring	Institutions (CCI)/CI	hild Pl	acing Agency			
		Total Contracts \$	201,459.90	\$	4,089,595.00	\$	201,459.90	\$ 1,652,133.00
Wellstar Douglas Medical Center (Dougla	as Hospital, Inc.)							
Health Care Workforce, Georgia Board of	FPRC-Wellstar Douglas	07/01/2022 \$	357,087.00	\$	0.00	\$	357,087.00	\$ 0.00
	Train Physicians in the Family Pra People of Georgia.	actice Residency Program \	Who Will Provide Me	edical	Services to the			
Health Care Workforce, Georgia Board of	RC-Wellstar Douglas	07/01/2022	263,309.00		0.00		263,309.00	0.00
	Train Physicians in Residency Ca Georgia.	pitation Program Who Will	Provide Medical Ser	rvices	to the People of			
Planning and Budget, Office of	GA-0013013	05/27/2022	0.00		1,045,000.00		0.00	247,270.49
	COVID-19 Prevention and Mitigat	ion Hospital Grant						
		Total Contracts \$	620,396.00	\$	1,045,000.00	\$	620,396.00	\$ 247,270.49
Wellstar Health System, Inc.								
Public Health, Department of	3223234466	01/20/2023 \$	0.00	\$	25,000.00	\$	0.00	\$ 10,000.00
	To Initiate a CATAPULT Quality In Pregnancy and Postpartum Using	•		nsion (	Control During			
		Total Contracts \$	0.00	\$	25,000.00	\$	0.00	\$ 10,000.00
Wellstar Kennestone Hospital, Inc.								
Health Care Workforce, Georgia Board of	OBGYN-Wellstar Kennestone	07/01/2022 \$	259,469.00	\$	0.00	\$	259,469.00	\$ 0.00
	Train Physicians in the OB/Gyn F Georgia.	Residency Program Who W	ill Provide Medical S	ervice	es to the People of	f	,	
Health Care Workforce, Georgia Board of	IMRC-Wellstar Kennestone	07/01/2022	809,084.00		0.00		809,084.00	0.00
	Train Physicians in the Internal M Services to the People of Georg		on Program Who W	'ill Pro	vide Medical			
Health Care Workforce, Georgia Board of	FPRC-Wellstar Kennestone	07/01/2022	476,115.00		0.00		476,115.00	0.00
	Train Physicians in the Family Pra People of Georgia.	actice Residency Program \	Who Will Provide Me	edical	Services to the			
Health Care Workforce, Georgia Board of	RC-Wellstar Kennestone	07/01/2022	492,136.00		0.00		492,136.00	0.00
	Train Physicians in Residency Ca Georgia.	pitation Program Who Will	Provide Medical Ser	rvices	to the People of			

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	EM-Wellstar Kennestone	07/01/2022 \$	644,081.00		0.00	\$ 644,081.00	\$ 0.00
	Train Physicians in the Emerge of Georgia.	ency Medicine Program who	WIII Provide Medica	aı ser	vices to the People		
Planning and Budget, Office of	GA-0013014	05/27/2022	0.00		1,045,000.00	0.00	535,034.07
<i>3 3</i> ,	COVID-19 Prevention and Mitie	gation Hospital Grant			_,,		222,22
Planning and Budget, Office of	GA-0013020	05/27/2022	0.00		1,045,000.00	0.00	864,325.00
	COVID-19 Prevention and Mitig	gation Hospital Grant			,,		,- ,-
Planning and Budget, Office of	GA-0013011	07/18/2022	0.00		1,045,000.00	0.00	0.00
	COVID-19 Prevention and Mitig	gation Hospital Grant			, ,		
		Total Contracts \$	2,680,885.00	\$	3,135,000.00	\$ 2,680,885.00	\$ 1,399,359.07
Wellstar North Fulton Hospital, Inc.							
Planning and Budget, Office of	GA-0013015	05/27/2022 \$	0.00	\$	1,045,000.00	\$ 0.00	\$ 950,000.00
	COVID-19 Prevention and Mitig	gation Hospital Grant					
		Total Contracts \$	0.00	\$	1,045,000.00	\$ 0.00	\$ 950,000.00
Wellstar Spalding Medical Center (Wellst	ar Spalding Regional Hospital,	Inc.)					
Health Care Workforce, Georgia Board of	RC-Wellstar Spalding	07/01/2022 \$	31,346.00	\$	0.00	\$ 31,346.00	\$ 0.00
	Train Physicians in Residency Georgia.	Capitation Program Who Wil	Provide Medical Se	ervice	es to the People of		
Health Care Workforce, Georgia Board of	IMRC-Wellstar Spalding	07/01/2022	158,644.00		0.00	158,644.00	0.00
	Train Physicians in the Interna Services to the People of Geo		ion Program Who W	Vill Pr	rovide Medical	·	
Planning and Budget, Office of	GA-0013017	05/27/2022	0.00		1,045,000.00	0.00	271,095.36
	COVID-19 Prevention and Mitig	gation Hospital Grant					•
		Total Contracts \$	189,990.00	\$	1,045,000.00	\$ 189,990.00	\$ 271,095.36

Contract Number	Contract							
Purpose of Contract	Date	State Award		Federal Award	_	State Payment		Federal Payment
					_			
GA-0013018 COVID-19 Prevention and Mitigation	05/27/2022 \$ Hospital Grant	0.00	\$	1,045,000.00	\$	0.00	\$	55,000.00
	Total Contracts \$	0.00	\$	1,045,000.00	\$	0.00	\$	55,000.00
n, Inc.								
10755D Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	918.52	\$	0.00	\$	918.52
10755C Child Care Development Program	10/01/2022	0.00		37,433.49		0.00		37,433.49
10755B Child and Adult Care Food Program	10/01/2022	0.00		20,751.35		0.00		20,751.35
10755A Pre-K Program	10/01/2022	80,534.70		0.00		80,534.70		0.00
10755 Child and Adult Care Food Program	10/01/2022	0.00		5,000.00		0.00		5,000.00
10755E Child Care Development Program	10/01/2022	0.00		1,766.40		0.00		1,766.40
	Total Contracts \$	80,534.70	\$	65,869.76	\$	80,534.70	\$	65,869.76
				-,		0.00	\$	25,000.00
	Total Contracts \$	0.00	\$	25,000.00	\$	0.00	\$	25,000.00
n Association, Inc., The (Savannah)								
11229 Child and Adult Care Food Program	10/01/2022 \$	0.00	\$	5,000.00	\$	0.00	\$	5,000.00
11229A Pre-K Program	10/01/2022	83,669.40		0.00		83,669.40		0.00
	Total Contracts \$	83,669.40	\$	5,000.00	\$	83,669.40	\$	5,000.00
	Purpose of Contract  GA-0013018 COVID-19 Prevention and Mitigation  n, Inc.  10755D Child and Adult Care Food Program 10755C Child Care Development Program 10755B Child and Adult Care Food Program 10755A Pre-K Program 10755 Child and Adult Care Food Program 10755E Child Care Development Program 10755E Child Care Development Program 10755E Child Care Development Program 10755C Advance Environment Justice and House  n Association, Inc., The (Savannah) 11229 Child and Adult Care Food Program 11229A	Purpose of Contract  GA-0013018 COVID-19 Prevention and Mitigation Hospital Grant  Total Contracts \$  1, Inc.  10755D 10/01/2022 \$ Child and Adult Care Food Program 10755C 10/01/2022 Child Care Development Program 10755A 10/01/2022 Child and Adult Care Food Program 10755 10/01/2022 Pre-K Program 10755 10/01/2022 Child and Adult Care Food Program 10755 10/01/2022 Child and Adult Care Food Program 10755 10/01/2022 Child Care Development Program 10755E 10/01/2022 Child Care Development Program  Total Contracts \$  V0973011 12/10/2022 \$ Subaward: Radon Evaluation, Mitigation, and Ventilation (RE Advance Environment Justice and Health.  Total Contracts \$  In Association, Inc., The (Savannah) 11229 10/01/2022 \$ Child and Adult Care Food Program 11229A 10/01/2022 Pre-K Program	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	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
West Central Georgia Cancer Coalition, II	nc.							
Public Health, Department of	3222192785	07/01/2022 \$	420,948.00	\$	0.00 \$	417,438.12	\$	0.00
	Provide Legislated Services to Georgia.	Reduce Incidence, Prevalend	ce, Mortality, and Di	sabilit	ty from Cancer in			
Public Health, Department of	3223234469	12/19/2022	0.00		120,000.00	0.00		35,000.00
	Through Community Outreach a Community on Healthy Behavio	·	ity Health Workers	(CHW	's) Shall Educate the			
		Total Contracts \$	420,948.00	\$	120,000.00 \$	417,438.12	\$	35,000.00
West Central Georgia Community Action	Council, Inc.							
Human Services, Department of	42700-040-0000108024	11/18/2022 \$	0.00	\$	502,576.35 \$	0.00	\$	59,171.88
	Community Services Block Gran	t (CSBG)						
		Total Contracts \$	0.00	\$	502,576.35 \$	0.00	\$	59,171.88
West End Center, Inc. (dba Save the Child	dren)							
Early Care and Learning, Department of	03442B	10/01/2022 \$	0.00	\$	777.18 \$	0.00	\$	777.18
	Child and Adult Care Food Prog	gram						
Early Care and Learning, Department of	03442A	10/01/2022	0.00		24,289.37	0.00		24,289.37
	Child Care Development Progra							
Early Care and Learning, Department of	03442C Child Care Development Progra	10/01/2022	0.00		1,368.60	0.00		1,368.60
Early Care and Learning, Department of	03442	10/01/2022	0.00		14,572.60	0.00		14,572.60
zarry care and zearring, peparament or	Child and Adult Care Food Prog		0.00		14,372.00	0.00		14,572.00
		Total Contracts \$	0.00	\$	41,007.75 \$	0.00	\$	41,007.75
West Georgia Medical Center, Inc.								
Planning and Budget, Office of	GA-0013019	05/27/2022 \$	0.00	\$	1,045,000.00 \$	0.00	\$	0.00
	COVID-19 Prevention and Mitiga	ation Hospital Grant						
		Total Contracts \$	0.00	\$	1,045,000.00 \$	0.00	\$	0.00

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	State Payment		Federal Payment
West Georgia Prevention & Advocacy	Resource Center, Inc.							
Criminal Justice Coordinating Council	C20-8-250	10/01/2022 \$	0.00	\$	38,376.00	\$ 0.00	\$	25,483.00
	Victims of Crime Act Assistance	Grant Program		-	,		-	,
Criminal Justice Coordinating Council	O22-8-020	07/01/2021	0.00		9,500.00	0.00		728.00
	Preventive Health Block Grant							
Criminal Justice Coordinating Council	V53-8-059	10/01/2022	0.00		12,183.00	0.00		5,472.00
	Family Violence Prevention and	Services						
Criminal Justice Coordinating Council	O23-8-021	07/01/2022	0.00		9,886.00	0.00		9,330.00
	Preventive Health Block Grant							
Criminal Justice Coordinating Council	X22-8-076	07/01/2021	54,290.00		0.00	2,745.00		0.00
	Family Violence and Sexual Ass	ault Services						
Criminal Justice Coordinating Council	X23-8-069	07/01/2022	114,290.00		0.00	54,290.00		0.00
	Family Violence and Sexual Ass	ault Services						
Criminal Justice Coordinating Council	C20-8-126	10/01/2021	0.00		47,631.00	0.00		14,838.00
	Victims of Crime Act Assistance	Grant Program						
Criminal Justice Coordinating Council	B50-8-129	10/01/2021	0.00		10,737.00	0.00		7,374.00
	Coronavirus Emergency Suppler	mental			,			,
Public Health, Department of	3122223995	02/01/2023	0.00		113,000.00	0.00		93,000.00
	Implement Primary Prevention P			-	-			,
	Change Attitudes, Beliefs, Beha Georgia.	viors and social norms to R	educe the incidence	e or 5	exual violence in			
		Total Contracts \$	168,580.00	\$	241,313.00	\$ 57,035.00	\$	156,225.00
West Georgia STAR Incorporated								
Planning and Budget, Office of	GA-0013585	10/19/2022 \$	0.00	Ś	5,500,000.00	\$ 0.00	Ś	0.00
3 .	Georgia Investments in Housing	τ	3.00	~	3,220,220.00	, 3.00	~	3.00
		Total Contracts \$	0.00	\$	5,500,000.00	\$ 0.00	\$	0.00
		•						

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	 State Payment	Federal Payment
Westcare Georgia, Inc.							
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003360 To Provide Human Immunodeficiency	10/01/2022 \$ Virus/Early Interven	0.00 tion Services (HIV/EIS	'	364,511.00 gram Services.	\$ 0.00	\$ 364,511.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003614  To Provide Addictive Diseases Reside	12/01/2022 ential Treatment	0.00		10,000.00	0.00	10,000.00
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003617 To Provide Addictive Diseases Reside	12/01/2022 ential Treatment	0.00		2,393,756.00	0.00	2,393,756.00
		Total Contracts \$	0.00	\$	2,768,267.00	\$ 0.00	\$ 2,768,267.00
Western Michigan University							
Georgia Institute of Technology	AWD-002637-G6 Joint Advanced Propulsion Institute	10/01/2021 \$	0.00	\$	330,000.00	\$ 0.00	\$ 128,799.50
		Total Contracts \$	0.00	\$	330,000.00	\$ 0.00	\$ 128,799.50
Westside Future Fund, Inc.							
Planning and Budget, Office of	GA-0013619 Georgia Investments in Housing Gran	10/31/2022 \$ t Program	0.00	\$	2,200,000.00	\$ 0.00	\$ 0.00
		Total Contracts \$	0.00	\$	2,200,000.00	\$ 0.00	\$ 0.00
Whitfield County-Dalton Day Care Cente	r, Inc.						
Early Care and Learning, Department of	9379A Child and Adult Care Food Program	07/01/2022 \$	0.00	\$	10,000.00	\$ 0.00	\$ 10,000.00
Early Care and Learning, Department of	9379E Child and Adult Care Food Program	10/01/2022	0.00		2,114.72	0.00	2,114.72
Early Care and Learning, Department of	9379D Child Care Development Program	10/01/2022	0.00		125,713.32	0.00	125,713.32
Early Care and Learning, Department of	9379C Child and Adult Care Food Program	10/01/2022	0.00		42,536.59	0.00	42,536.59
Early Care and Learning, Department of	9379 Education Stabilization Fund	10/01/2022	0.00		78,900.00	0.00	78,900.00
Early Care and Learning, Department of	9379F Child Care Development Program	10/01/2022	0.00		6,230.10	0.00	6,230.10
Early Care and Learning, Department of	9379B Pre-K Program	10/01/2022	220,135.60		0.00	220,135.60	0.00

	Contract							
Purpose of Contract	Date	State Award		Federal Award		State Payment	_	Federal Payment
	Total Contracts \$	220,135.60	\$	265,494.73	\$	220,135.60	\$	265,494.73
		_						
0000046910 Negative Economic Impact Grant	02/03/2023 \$	0.00	\$	16,000.00	\$	0.00	\$	16,000.00
	Total Contracts \$	0.00	\$	16,000.00	\$	0.00	\$	16,000.00
42700-040-0000109505 Supplemental Nutrition Assistance	11/15/2022 \$ Program (SNAP) Outreach		\$	93,599.10	\$	0.00	\$	37,218.16
	Total Contracts \$	0.00	\$	93,599.10	\$	0.00	\$	37,218.16
42700-040-0000107842 Abstinence Support Services	10/01/2022 \$	0.00	\$	100,000.00	\$	0.00	\$	48,024.47
42700-040-0000107814 Preparation Skills	10/01/2022	0.00		97,233.08		0.00		33,786.34
	Total Contracts \$	0.00	\$	197,233.08	\$	0.00	\$	81,810.81
		_						
E1006584 National Forest System Invasive Sp	09/01/2017 \$ pecies Inventory and Map <sub>l</sub>		\$	54,811.74	\$	0.00	\$	2,839.47
	Total Contracts \$	0.00	\$	54,811.74	\$	0.00	\$	2,839.47
с.		_						
42700-93-202300029 Family Connection Initiatives	07/01/2022 \$	52,500.00	\$	0.00	\$	38,398.94	\$	0.00
42700-040C-PSSF-23-136 Family Support Services	10/01/2022	0.00		75,000.00		0.00		38,988.85
	Total Contracts \$	52,500.00	\$	75,000.00	\$	38,398.94	\$	38,988.85
	0000046910 Negative Economic Impact Grant  42700-040-0000109505 Supplemental Nutrition Assistance  42700-040-0000107842 Abstinence Support Services 42700-040-0000107814 Preparation Skills  E1006584 National Forest System Invasive Spanily Connection Initiatives 42700-93-202300029 Family Connection Initiatives 42700-040C-PSSF-23-136	### Total Contracts \$    10000046910	Total Contracts \$ 220,135.60  0000046910 02/03/2023 \$ 0.00  Negative Economic Impact Grant  Total Contracts \$ 0.00  42700-040-0000109505 11/15/2022 \$ 0.00  Supplemental Nutrition Assistance Program (SNAP) Outreach.  Total Contracts \$ 0.00  42700-040-0000107842 10/01/2022 \$ 0.00  Abstinence Support Services 42700-040-0000107814 10/01/2022 0.00  Preparation Skills  Total Contracts \$ 0.00  E1006584 09/01/2017 \$ 0.00  National Forest System Invasive Species Inventory and Mapping Initiative.  Total Contracts \$ 0.00  1. C. 42700-93-202300029 07/01/2022 \$ 52,500.00  Family Connection Initiatives 42700-040C-PSSF-23-136 10/01/2022 0.00  Family Support Services	### Total Contracts \$ 220,135.60 \$    10000046910	Total Contracts   220,135.60   265,494.73	Total Contracts   \$ 220,135.60   \$ 265,494.73   \$	Total Contracts   \$ 220,135.60   \$ 265,494.73   \$ 220,135.60	Total Contracts   220,135.60   265,494.73   220,135.60   \$

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	44100-262-9072023112 To Provide Developmental Disabilit	07/01/2022 \$ y Services	100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00
		Total Contracts \$	100,000.00	\$ 0.00	\$ 100,000.00	\$	0.00
William Baker Choral Foundation							
Economic Development, Department of	0000046916 Negative Economic Impact Grant	02/02/2023 \$	0.00	\$ 12,000.00	\$ 0.00	\$	12,000.00
		Total Contracts \$	0.00	\$ 12,000.00	\$ 0.00	\$	12,000.00
William Breman Jewish Home, Inc., The							
Georgia Emergency Management and Homeland Security Agency	SNS19-003 Physical Security	01/17/2023 \$	0.00	\$ 150,000.00	\$ 0.00	\$	0.00
		Total Contracts \$	0.00	\$ 150,000.00	\$ 0.00	\$	0.00
Wings for Kids							
Education, Department of	634 Title IV-B - 21st Century Community	07/01/2022 \$  \( \text{Learning Centers} \)	0.00	\$ 901,369.04	\$ 0.00	\$	901,369.04
Human Services, Department of	42700-040-0000107945 After School and Summer Care	10/01/2022	0.00	59,998.00	0.00		30,446.76
		Total Contracts \$	0.00	\$ 961,367.04	\$ 0.00	\$	931,815.80
Wiregrass Resource Group, Inc.							
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010521 Vocational Rehabilitation (VR) Clien	10/01/2021 \$ t Services	0.00	\$ 1,638,351.00	\$ 0.00	\$	1,300,087.50
		Total Contracts \$	0.00	\$ 1,638,351.00	\$ 0.00	\$	1,300,087.50

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Women Moving On, Inc.						
Community Supervision, Department of	47700-FM1-0000020624	06/30/2023 \$	7,800.00	\$ 0.00	\$ 0.00	\$ 0.00
	Provide Professional Consultation Family Violence (GCFV) Firearms			rgia Commission on		
Early Care and Learning, Department of	03151C	10/01/2022	0.00	1,008.90	0.00	1,008.90
	Child Care Development Program	ı				
Early Care and Learning, Department of	03151B	10/01/2022	0.00	561.50	0.00	561.50
	Child and Adult Care Food Progra	am				
Early Care and Learning, Department of	03151A	10/01/2022	0.00	18,536.44	0.00	18,536.44
	Child Care Development Program	1				
Early Care and Learning, Department of	03151	10/01/2022	0.00	10,700.35	0.00	10,700.35
	Child and Adult Care Food Progr	am		,		•
		Total Contracts \$	7,800.00	\$ 30,807.19	\$ 0.00	\$ 30,807.19
Women in Need of God's Shelter, Inc. (W	(INGS)					
Criminal Justice Coordinating Council	X50-8-114	10/01/2022 \$	0.00	\$ 160,767.00	\$ 0.00	\$ 92,923.00
	American Rescue Plan Act (ARPA	) Subgrant				
Criminal Justice Coordinating Council	V22-8-046	07/01/2022	0.00	95,660.00	0.00	4,444.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	V22-8-044	07/01/2022	0.00	42,679.00	0.00	22,294.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	W21-8-021	01/01/2022	0.00	62,088.00	0.00	36,109.00
	STOP (Services*Training*Officers*	Prosecutors) Violence Aga	ninst Women Act Gra	ant Program		
Criminal Justice Coordinating Council	V52-8-093	10/01/2022	0.00	132,463.00	0.00	57,838.00
	Family Violence Prevention and S	ervices				
Criminal Justice Coordinating Council	V52-8-092	10/01/2022	0.00	33,144.00	0.00	16,669.00
	Family Violence Prevention and S	ervices		•		,
Criminal Justice Coordinating Council	X50-8-208	10/01/2022	0.00	220,442.00	0.00	76,807.00
, and the second	American Rescue Plan Act (ARPA	) Subgrant		,		
Criminal Justice Coordinating Council	X50-8-207	10/01/2022	0.00	129,962.00	0.00	104,806.00
<b>3</b>	American Rescue Plan Act (ARPA	) Subgrant	0.00	123,302.00	0.00	101,000.00
Criminal Justice Coordinating Council	X50-8-206	10/01/2022	0.00	66,542.00	0.00	8,612.00
<b>3</b>	American Rescue Plan Act (ARPA	) Subgrant	0.00	00,3 12.00	0.00	0,012.00
	,	10/01/2021	0.00	153,417.00	0.00	73,453.00
Criminal Justice Coordinating Council	B50-8-081	10/01/2021				

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	Federal Award	State Payment	Federal Payment
Criminal Justice Coordinating Council	B50-8-080	10/01/2021 \$	0.00 \$	38,387.00 \$	0.00	\$ 19,510.00
	Coronavirus Emergency Suppleme	ental				
Criminal Justice Coordinating Council	C20-8-193	10/01/2021	0.00	756,929.00	0.00	318,586.00
	Victims of Crime Act Assistance G	irant Program				
Criminal Justice Coordinating Council	C20-8-192	10/01/2021	0.00	189,393.00	0.00	115,971.00
	Victims of Crime Act Assistance G	irant Program				
Criminal Justice Coordinating Council	X50-8-115	10/01/2022	0.00	64,923.00	0.00	32,255.00
	American Rescue Plan Act (ARPA)	Subgrant				
Criminal Justice Coordinating Council	V51-8-052	10/01/2021	0.00	8,961.00	0.00	3,540.00
	Family Violence Prevention and Se	ervices				
Criminal Justice Coordinating Council	X23-8-048	07/01/2022	446,282.00	0.00	251,415.00	0.00
	Family Violence and Sexual Assau	lt Services				
Criminal Justice Coordinating Council	V51-8-053	10/01/2021	0.00	35,815.00	0.00	12,529.00
	Family Violence Prevention and Se	ervices				
Criminal Justice Coordinating Council	V51-8-125	10/01/2022	0.00	8,961.00	0.00	4,799.00
	Family Violence Prevention and Se	ervices		•		,
Criminal Justice Coordinating Council	V52-8-039	02/01/2022	0.00	5,953.00	0.00	5,953.00
	Family Violence Prevention and Se	ervices		-,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Criminal Justice Coordinating Council	V52-8-040	02/01/2022	0.00	16,018.00	0.00	16,018.00
_	Family Violence Prevention and Se	ervices		•		,
Criminal Justice Coordinating Council	X22-8-047	07/01/2021	249,794.00	0.00	75,512.00	0.00
_	Family Violence and Sexual Assau	It Services	,		-,-	
Criminal Justice Coordinating Council	V21-8-045	07/01/2021	0.00	35,029.00	0.00	15,570.00
_	Family Violence Prevention and Se	ervices		,.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Criminal Justice Coordinating Council	V21-8-046	07/01/2021	0.00	40,760.00	0.00	16,510.00
,	Family Violence Prevention and Se	ervices		,		
Criminal Justice Coordinating Council	V21-8-075	10/01/2021	0.00	50,000.00	0.00	50,000.00
,	Family Violence Prevention and Se	ervices	0.00	30,000.00	0.00	30,000.00
Criminal Justice Coordinating Council	C21-8-080	10/01/2022	0.00	88,103.00	0.00	41,914.00
	Victims of Crime Act Assistance G		0.00	00,103.00	0.00	11,511.00
Criminal Justice Coordinating Council	C21-8-103	10/01/2022	0.00	352,111.00	0.00	154,366.00
or minute substitute to the substitute of the su	Victims of Crime Act Assistance G		0.00	332,111.00	0.00	134,300.00
Criminal Justice Coordinating Council	X23-8-047	07/01/2022	360,857.00	0.00	177,117.00	0.00
or minute substitute to the substitute of the su	Family Violence and Sexual Assau		300,037.00	0.00	177,117.00	0.00
Housing Trust Fund for the Homeless	22C188	10/01/2022	0.00	44,615.00	0.00	33,548.00
Commission, State	Emergency Solutions Grant	10,01,2022	0.00	44,013.00	0.00	33,340.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date		State Award		Federal Award	 State Payment	_	Federal Payment
		Total Contracts	\$ =	1,056,933.00	\$	2,833,122.00	\$ 504,044.00	\$	1,335,024.00
Wonderful Days Preschool, Inc.									
Early Care and Learning, Department of	03608A Child Care Development Program	10/01/2022	\$	0.00	\$	14,867.15	\$ 0.00	\$	14,867.15
Early Care and Learning, Department of	03608C Child Care Development Program	10/01/2022		0.00		721.80	0.00		721.80
Early Care and Learning, Department of	03608 Child and Adult Care Food Program	10/01/2022		0.00		2,120.77	0.00		2,120.77
Early Care and Learning, Department of	03608B Child and Adult Care Food Program	10/01/2022		0.00		103.20	0.00		103.20
		Total Contracts	; \$ =	0.00	\$	17,812.92	\$ 0.00	\$	17,812.92
Woodlawn United Methodist Church, Inc.									
Early Care and Learning, Department of	03935B Child and Adult Care Food Program	08/01/2022	\$	0.00	\$	1,804.26	\$ 0.00	\$	1,804.26
Early Care and Learning, Department of	03935 Child and Adult Care Food Program	10/01/2022		0.00		8,198.32	0.00		8,198.32
Early Care and Learning, Department of	03935C Child Care Development Program	08/01/2022		0.00		3,843.90	0.00		3,843.90
Early Care and Learning, Department of	03935A Child Care Development Program	10/01/2022		0.00		21,005.62	0.00		21,005.62
		Total Contracts	; \$ =	0.00	\$	34,852.10	\$ 0.00	\$	34,852.10
Woods Hole Oceanographic Institution									
Georgia Institute of Technology	AWD-103070-G1  Vertical Entry Robot for Navigating I	02/27/2019 Europa (VERNE)	\$	0.00	\$	42,987.00	\$ 0.00	\$	1,666.99
University of Georgia	E1291927  National Science Foundation's Direct Council (NERC): Collaborative Resear Ocean (ARTEMIS)	08/01/2021 orate of Geosciend	•	•			0.00		0.00
University of Georgia	E1278985  Collaborative Research: US GEOTRAG from Ultra-Oligotrophic to Antarctic		e-Fractio	0.00 onated Particle Co	ollect	260,263.00 tion and Analysis	0.00		170,878.14

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	 State Payment	_	Federal Payment
		Total Contracts \$	0.00	\$ 458,789.00	\$ 0.00	\$	172,545.13
Working Title Playwrights, Inc.							
Economic Development, Department of	0000047034 Negative Economic Impact Grant	02/03/2023 \$	0.00	\$ 10,800.00	\$ 0.00	\$	10,800.00
		Total Contracts \$	0.00	\$ 10,800.00	\$ 0.00	\$	10,800.00
World Hope International, Inc.							
University of Georgia	E1212528 Ending Slavery in Sub-Saharan Afi	02/01/2021 \$		\$ 549,989.00	\$ 0.00	\$	292,634.16
University of Georgia	E1264167  Measuring the Prevalence of Traff and Policy.	10/15/2021 icking Around the Wor	0.00 ld: Implications for Re	949,849.00 ch, Programming,	0.00		306,264.17
		Total Contracts \$	0.00	\$ 1,499,838.00	\$ 0.00	\$	598,898.33
World Services for the Blind Incorporated							
Georgia Vocational Rehabilitation Agency	41200-610-SA-FY22-010332 Vocational Rehabilitation (VR) Clie	10/01/2021 \$ ont Services	0.00	\$ 488,182.00	\$ 0.00	\$	481,161.59
		Total Contracts \$	0.00	\$ 488,182.00	\$ 0.00	\$	481,161.59
Wright State University							
Georgia Institute of Technology	D9592-S1 Reduction of Entropy for Probabil	12/04/2020 \$ istic Organization (REPO		\$ 224,999.00	\$ 0.00	\$	74,999.00
		Total Contracts \$	0.00	\$ 224,999.00	\$ 0.00	\$	74,999.00

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award		State Payment		Federal Payment
Yale University School of Medicine									
Georgia Institute of Technology	AWD-002863-G2	10/01/2021 \$	0.00	\$	311,500.00	\$	0.00	\$	156,283.97
	Mid-Scale Research Infrastruc	ture-1 Implementation Project	t (Ri-1) (M1: IP)						
Georgia Institute of Technology	AWD-102065-G1	06/01/2018	0.00		505,949.00		0.00		94,943.14
	A Novel Computing Framework	rk to Automatically Process (	Cardiac Valve Imagin	g.					
Georgia State University	V0968248	10/10/2022	0.00		40,759.42		0.00		40,759.42
	Subaward for National Institut Neuroimaging;"	e of Health: "CRCNS: Multimo	dal Dynamic Causal L	_earn	ing for				
Georgia State University	V0949197	07/01/2022	0.00		19,776.96		0.00		19,776.96
	Subaward for National Institut (CRCNS): Multimodal Dynamic		•	onal N	Neuroscience				
University of Georgia	E1212313	07/01/2021	0.00		749,766.00		0.00		107,392.19
	US-UK Collaboration: Transpor	rt and Trophic Effects of Trai	nsient Hosts on Infec	tious	Disease				
		Total Contracts \$	0.00	\$	1,627,751.38	\$ =	0.00	\$	419,155.68
Yeshiva Ohr Yisrael of Atlanta, Inc.									
Georgia Emergency Management and	SNS19-004	01/17/2023 \$	0.00	\$	150,000.00	\$	0.00	\$	0.00
Homeland Security Agency	Physical Security	·		-	·			-	
		Total Contracts \$	0.00	\$	150,000.00	\$	0.00	\$	0.00
						=			
Young Men's Christian Association and	Youth Center of Thomasville, Ir	nc.							
Early Care and Learning, Department of	8063A	10/01/2022 \$	0.00	\$	26,001.21	\$	0.00	\$	26,001.21
	Child and Adult Care Food Pr	ogram		·	,				,
Early Care and Learning, Department of	8063	10/01/2022	0.00		240,531.50		0.00		240,531.50
	Child and Adult Care Food Pr	ogram							•
		Total Contracts \$	0.00	\$	266,532.71	\$	0.00	\$	266,532.71
						_			

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	Sta	ate Award		Federal Award		State Payment	Federal Payment
Young Men's Christian Association of Co	oastal Georgia, Inc.						_		
Early Care and Learning, Department of	9365 Child and Adult Care Food Program	08/01/2022	\$	0.00	\$	10,448.38	\$	0.00	\$ 10,448.38
Early Care and Learning, Department of	9365A Child and Adult Care Food Program	08/01/2022		0.00		25,000.00		0.00	25,000.00
Early Care and Learning, Department of	9365B Pre-K Program	08/01/2022	;	351,229.50		0.00		351,229.50	0.00
Planning and Budget, Office of	GA-0013561 Emergency Assistance to Non-Public	09/05/2022 c Schools (EANS)/G	Governor's Er	0.00 mergency Ed	lucat	2,137,815.00 ion Relief (GEER)		0.00	884,953.36
	Fund II Program	Total Contracts		351,229.50	\$	2,173,263.38	\$	351,229.50	\$ 920,401.74
Young Men's Christian Association of M	etropolitan Atlanta, Inc.								
Early Care and Learning, Department of	9364A  Child and Adult Care Food Program	08/01/2022	\$	0.00	\$	105,000.00	\$	0.00	\$ 105,000.00
Early Care and Learning, Department of	9364F Child and Adult Care Food Program	10/01/2022		0.00		15,529.50		0.00	15,529.50
Early Care and Learning, Department of	9364E Child and Adult Care Food Program	10/01/2022		0.00		86,872.51		0.00	86,872.51
Early Care and Learning, Department of	9364G Child Care Development Program	10/01/2022		0.00		30,112.80		0.00	30,112.80
Early Care and Learning, Department of	9364C Child and Adult Care Food Program	08/01/2022		0.00		224,287.08		0.00	224,287.08
Early Care and Learning, Department of	9364B Pre-K Program	08/01/2022	1,9	936,352.37		0.00		1,936,352.37	0.00
Early Care and Learning, Department of	9364H Child and Adult Care Food Program	08/01/2022		0.00		9,396.09		0.00	9,396.09
Early Care and Learning, Department of	9364D Child Care Development Program	08/01/2022		0.00		464,091.20		0.00	464,091.20
Early Care and Learning, Department of	9364 Education Stabilization Fund	10/01/2022		0.00		157,800.00		0.00	157,800.00
Education, Department of	634 Title IV-B - 21st Century Community	07/01/2022 Learning Centers		0.00		177,441.74		0.00	177,441.74
University of Georgia	E1011074  The Virtual Fitness Buddy Ecosyster  Vigorous Intensity Physical Activity		chnology to	0.00 Promote and	d Sus	150,740.00 tain Moderate-to-		0.00	8,265.00

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	 Federal Payment
		Total Contracts \$	1,936,352.37	\$ 1,421,270.92 \$	1,936,352.37	\$ 1,278,795.92
Young Men's Christian Association of Me	etropolitan Chattanooga					
Early Care and Learning, Department of	8430D Child Care Development Program	10/01/2022 \$	0.00	\$ 1,828.50 \$	0.00	\$ 1,828.50
Early Care and Learning, Department of	8430E Child and Adult Care Food Progra	10/01/2022 m	0.00	4,623.95	0.00	4,623.95
Early Care and Learning, Department of	8430C Child and Adult Care Food Progra	10/01/2022	0.00	647.70	0.00	647.70
Early Care and Learning, Department of	8430B Child and Adult Care Food Progra	10/01/2022	0.00	44,856.81	0.00	44,856.81
Early Care and Learning, Department of	8430A Child Care Development Program	10/01/2022	0.00	24,562.85	0.00	24,562.85
Early Care and Learning, Department of	8430 Child and Adult Care Food Progra	10/01/2022 m	0.00	8,700.77	0.00	8,700.77
		Total Contracts \$	0.00	\$ 85,220.58 \$	0.00	\$ 85,220.58
Young Men's Christian Association of Mo	oultrie, Inc.					
Early Care and Learning, Department of	3014A Child Care Development Program	10/01/2022 \$	0.00	\$ 87,889.89 \$	0.00	\$ 87,889.89
Early Care and Learning, Department of	3014C Child Care Development Program	10/01/2022	0.00	8,192.10	0.00	8,192.10
Early Care and Learning, Department of	3014B Child and Adult Care Food Progra	10/01/2022 m	0.00	3,115.68	0.00	3,115.68
Early Care and Learning, Department of	3014 Child and Adult Care Food Progra	10/01/2022	0.00	27,990.25	0.00	27,990.25
Education, Department of	634 Title IV-B - 21st Century Communit	07/01/2022	0.00	514,865.99	0.00	514,865.99
		Total Contracts \$	0.00	\$ 642,053.91 \$	0.00	\$ 642,053.91

Nonprofit Organization	Contract Number	Contract				
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	State Payment	Federal Payment
Young Men's Christian Association of Va	aldosta/Lowndes County, Inc.					
Education, Department of	634 Title IV-B - 21st Century Commu	07/01/2022 \$ unity Learning Centers	0.00	\$ 116,208.56	\$ 0.00	\$ 116,208.56
		Total Contracts \$	0.00	\$ 116,208.56	\$ 0.00	\$ 116,208.56
Young Men's Christian Association of W	aycross, Inc.					
Early Care and Learning, Department of	8072C Child Care Development Progra	10/01/2022 \$ m	0.00	\$ 15,080.10	\$ 0.00	\$ 15,080.10
Early Care and Learning, Department of	8072 Child and Adult Care Food Prog	08/01/2022 gram	0.00	43,313.14	0.00	43,313.14
Early Care and Learning, Department of	8072A Child Care Development Progra	08/01/2022 m	0.00	199,372.77	0.00	199,372.77
Early Care and Learning, Department of	8072B Child and Adult Care Food Prog	10/01/2022 gram	0.00	3,230.50	0.00	3,230.50
		Total Contracts \$	0.00	\$ 260,996.51	\$ 0.00	\$ 260,996.51
Young Women's Christian Association o	f Greater Atlanta, Inc.					
Community Supervision, Department of	47700-FM1-0000020502 Georgia Commission on Family	06/24/2023 \$	1,150.00	0.00	\$ 1,150.00	\$ 0.00
Early Care and Learning, Department of	9367A Pre-K Program	10/01/2022	292,777.24	 0.00	292,777.24	0.00
Early Care and Learning, Department of	9367E Child Care Development Progra	10/01/2022 m	0.00	4,771.20	0.00	4,771.20
Early Care and Learning, Department of	9367D Child and Adult Care Food Prog	10/01/2022 gram	0.00	3,207.26	0.00	3,207.26
Early Care and Learning, Department of	9367C Child Care Development Progra	10/01/2022 m	0.00	25,164.61	0.00	25,164.61
Early Care and Learning, Department of	9367B Child and Adult Care Food Prog	10/01/2022 gram	0.00	15,608.89	0.00	15,608.89
Early Care and Learning, Department of	9367 Child and Adult Care Food Prog	07/01/2022 gram	0.00	15,000.00	0.00	15,000.00
		Total Contracts \$	293,927.24	\$ 63,751.96	\$ 293,927.24	\$ 63,751.96

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	State Award		Federal Award	_	State Payment	_	Federal Payment
Your Haven, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-906-CMA00003335  To Provide Addiction Recovery Sup	10/01/2022 \$ oport Center	0.00	\$	155,000.00	\$	0.00	\$	155,000.00
		Total Contracts \$	0.00	\$	155,000.00	\$	0.00	\$	155,000.00
Youth Advocate Programs, Inc.									
Behavioral Health and Developmental Disabilities, Department of	44100-265-0262300005 To Provide Behavioral Health Service	02/01/2023 \$	100,000.00	\$	0.00	\$	100,000.00	\$	0.00
Juvenile Justice, Department of	46100-324-0000150098 Wrap Around Services	01/18/2019	106,203.79		0.00		106,203.79		0.00
		Total Contracts \$	206,203.79	\$	0.00	\$	206,203.79	\$	0.00
Youth Educational Services, Inc.									
Early Care and Learning, Department of	03268-AB Child and Adult Care Food Progran	10/01/2022 \$	0.00	\$	133,642.78	\$	0.00	\$	133,642.78
Early Care and Learning, Department of	03268-AC Child Care Development Program	10/01/2022	0.00		243,728.70		0.00		243,728.70
Early Care and Learning, Department of	03268-AA Child Care Development Program	10/01/2022	0.00		3,782,162.63		0.00		3,782,162.63
Early Care and Learning, Department of	03268-A Child and Adult Care Food Program	10/01/2022	0.00		2,169,500.96		0.00		2,169,500.96
		Total Contracts \$	0.00	\$	6,329,035.07	\$	0.00	\$	6,329,035.07
Youth Empowerment Success Services, Inc.									
Human Services, Department of	42700-040C-PSSF-23-138 Family Support Services	10/01/2022 \$	0.00	\$	37,500.00	\$	0.00	\$	10,175.26
Human Services, Department of	42700-040C-RBWO23-1330 Room, Board, and Watchful Oversig	09/06/2022 ght (RBWO)	395,989.36		0.00		395,989.36		0.00
Human Services, Department of	42700-040C-CAU23-1073	07/01/2022	0.00		4,025.00		0.00		4,025.00
	Comprehensive Child and Family As Around (WA) Services.	ssessment (CCFA) Early	y Intervention (EI), Ho	mest	tead (HS), Wrap-				
		Total Contracts \$	395,989.36	\$	41,525.00	\$	395,989.36	\$	14,200.26

Nonprofit Organization	Contract Number	Contract						
Funding Agency	Purpose of Contract	Date	State Award	 Federal Award	_	State Payment	_	Federal Payment
Youth Empowerment Through Learning and	d Serving, Inc. (YELLS)							
Human Services, Department of	42700-040-0000107937 After School and Summer Care	10/01/2022 \$	0.00	\$ 200,000.00	\$	0.00	\$	111,655.70
		Total Contracts \$	0.00	\$ 200,000.00	\$	0.00	\$	111,655.70
Youth Ensemble of Atlanta								
Economic Development, Department of	0000047181 Negative Economic Impact Grant	03/22/2023 \$	0.00	\$ 10,800.00	\$	0.00	\$	10,800.00
		Total Contracts \$	0.00	\$ 10,800.00	\$	0.00	\$	10,800.00
Youth Orchestra of Greater Columbus, Inc.								
Economic Development, Department of	0000046556 Promote the Arts	11/16/2022 \$	6,000.00	\$ 0.00	\$	6,000.00	\$	0.00
Economic Development, Department of	0000046678 Promote the Arts	12/05/2022	5,000.00	0.00		5,000.00		0.00
		Total Contracts \$	11,000.00	\$ 0.00	\$	11,000.00	\$	0.00
Youth Science Academy, Inc.								
Early Care and Learning, Department of	8457B Child and Adult Care Food Program	08/01/2022 \$	0.00	\$ 2,949.66	\$	0.00	\$	2,949.66
Early Care and Learning, Department of	8457 Child and Adult Care Food Program	10/01/2022	0.00	28,658.81		0.00		28,658.81
Early Care and Learning, Department of	8457A Child and Adult Care Food Program	10/01/2022	7,500.00	0.00		7,500.00		0.00
		Total Contracts \$	7,500.00	\$ 31,608.47	\$	7,500.00	\$	31,608.47

Nonprofit Organization	Contract Number	Contract							
Funding Agency	Purpose of Contract	Date	St	ate Award		Federal Award	State Payment		Federal Payment
Youth Villages, Inc. (aka Inner Harbour, Ltd	d)								
Behavioral Health and Developmental	441100-026-0000177721	01/01/2023	\$	0.00	\$	861,048.00 \$	0.00	\$	861,048.00
Disabilities, Department of	To Provide Life Set Services								
Behavioral Health and Developmental	44100-261-0262023124	07/01/2022		100,000.00		0.00	100,000.00		0.00
Disabilities, Department of	To Provide Behavioral Health Services Psychiatric Residential Treatment Facility (PRTF)								
Community Affairs, Department of	22AC244210	08/18/2022		0.00		246,117.00	0.00		61,216.26
	Economic Opportunity								
Education, Department of	556.555	07/01/2022		0.00		166,927.58	0.00		166,927.58
	Child Nutrition								
Education, Department of	556.553	07/01/2022		0.00		89,538.40	0.00		89,538.40
	Child Nutrition					,			,
Education, Department of	556	07/01/2022		0.00		472.45	0.00		472.45
	Child Nutrition								
Human Services, Department of	42700-040-0000107232	09/12/2022	1	,500,000.00		0.00	827,273.00		0.00
•	Youth Support Services			,,			,		
		Total Contracts	\$ 1	,600,000.00	\$	1,364,103.43 \$	927,273.00	\$	1,179,202.69
Youth and Family Services of America, LLC	:								
Juvenile Justice, Department of	46100-324-DJJ0000299	07/01/2022	\$ 1	,179,876.28	Ś	0.00 \$	1,179,876.28	Ś	0.00
. ,	Thinking for Change (T4C)		•	, -,		,	, -,	•	
			_	170.076.00	_			_	
		Total Contracts	\$ ==	,179,876.28	\$	0.00 \$	1,179,876.28	\$	0.00
Zion Baptist Academy, Inc.									
Early Care and Learning, Department of	10684A	10/01/2022	Ś	98,645.65	Ś	0.00 \$	98,645.65	Ś	0.00
	Pre-K Program			•			•	·	
Early Care and Learning, Department of	10684	10/01/2022		0.00		5,000.00	0.00		5,000.00
	Child and Adult Care Food Progra	m				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,
		Total Contracts	\$	98,645.65	\$	5,000.00 \$	98,645.65	\$	5,000.00

# STATE of GEORGIA

# Alphabetical Listing

Nonprofit Organization	Contract Number	Contract					
Funding Agency	Purpose of Contract	Date	State Award	_ F	ederal Award	State Payment	 Federal Payment
youthSpark, Inc. (Juvenile Justice Fund	l, Inc.)						
Criminal Justice Coordinating Council	X50-8-190	10/01/2022 \$	0.00	\$	79,645.00 \$	0.00	\$ 20,715.00
	American Rescue Plan Act (ARPA) Su	ubgrant					
Criminal Justice Coordinating Council	C22-8-066	10/01/2022	0.00		97,344.00	0.00	38,369.00
	Victims of Crime Act Assistance Gra	nt Program					
Criminal Justice Coordinating Council	C20-8-102	10/01/2021	0.00		141,195.00	0.00	81,550.00
	Victims of Crime Act Assistance Gra	nt Program					
Criminal Justice Coordinating Council	B50-8-232	10/01/2021	0.00		35,398.00	0.00	22,347.00
	Coronavirus Emergency Supplement	al					
		Total Contracts \$	0.00	\$	353,582.00 \$	0.00	\$ 162,981.00
	Total A	II Contracts	\$ 389,979,068.01	\$ 1,	636,803,995.77	\$ 323,694,505.98	\$ 637,042,387.88
				_			

# 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 July 31, 2023, 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, 2019, 2020, 2021, 2022, and 2023. The contract awards and payments have been rounded for reporting purposes.

Fiscal	Agencies	Number	State	State	Federal	Federal
Year	Reporting	of	Awards	Payments	Awards	Payments
		Contracts				
2019	47	3,938	\$431,415,622	\$368,925,062	\$664,335,181	\$370,461,739
2020	48	4,327	\$474,168,708	\$421,182,138	\$931,382,759	\$456,977,475
2021	49	4,003	\$365,533,053	\$284,993,431	\$807,428,160	\$418,949,698
2022	49	4,701	\$587,896,669	\$394,724,045	\$1,257,392,623	\$648,887,820
2023	47	5,335	\$389,979,068	\$1,636,803,996	\$323,694,506	\$637,042,388