

SLFRF Compliance Report - SLT-1201-P&E Report Q2 2022

Report Period : Quarter 2 2022 (April-June)

Recipient Profile

Recipient Information

Recipient UEI	DKBAJQ45GQS8
Recipient TIN	146013200
Recipient Legal Entity Name	State of New York
Recipient Type	State or Territory
FAIN	
CFDA No./Assistance Listing	
Recipient Address	110 State Street
Recipient Address 2	
Recipient Address 3	
Recipient City	Albany
Recipient State/Territory	NY
Recipient Zip5	12236
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Legislature + Executive
Is your budget considered executed at the point of obligation?	Yes
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Does your jurisdiction have projects to report as of this reporting period?	
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Project Name: Small Business Grants

Project Identification Number	1
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$623,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Empire State Development (ESD), the State of New York State's chief economic development entity, is administering the program to assist COVID-19 impacted small businesses and is in order to support the small businesses that typically have the least access to resources. The program strategically encourages participation from micro-businesses, socially and economically disadvantaged business owners, minority and/or women owned businesses, and small businesses that did not receive adequate federal COVID-19 support. Program grants generally represent a significant proportion of an awarded small business operating expenses, and the investment has helped small businesses recover from the devastating impacts of the COVID-19 pandemic. Grant awards from the Program are allowing small businesses across the State to cover costs such as payroll, rent or mortgage payments, personal protective equipment (PPE) expenses, utility bills, and any costs associated with compliance with COVID-19 health and safety protocols.</p>
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Tertiary Impacted and/or Disproportionately Impacted populations	24 Dis Imp Other SBs Dis Imp by the pandemic specify
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	"The program is structured to provide funding pursuant to program statute, and program Guidelines issued ESD (on behalf of New York State) through an application process.

impact experienced	Applications are reviewed, and veted and an award determination is made"
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Program approach relies on efficient and compliant issuance of awards - focusing on curing applications that may be missing nominal information upon first submission and proficiency in identifying and disallowing fraudulent applications.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	32166

Project Name: Emergency Rental Assistance Program (ERAP) Above 80% AMI

Project Identification Number	4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Cancelled
Adopted Budget	\$45,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Emergency Rental Assistance Program (ERAP) is an economic relief program developed to help eligible households residing in at their primary residence in New York State request assistance for rental and utility arrears accumulated during the COVID-19 crisis. The program will provide significant economic relief to moderate-income tenants (defined as income between 80 percent % and 120 percent of the Area Median Income) who were income ineligible for the federally funded program and will help landlords obtain rents due.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	"Significant economic relief to help low and moderate-income households at risk of experiencing

impact experienced	homelessness or housing instability is provided to cover rental arrears, temporary rental assistance and utility arrears assistance."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"Household gross income is at or below 80 percent of the Area Median Income (AMI) - where a member of the household received unemployment benefits or experienced a reduction in income, incurred significant costs or experienced financial hardship, directly or indirectly, due to the COVID-19 pandemic."
Number of households served (by program if recipient establishes multiple separate household assistance programs)	2,578

Project Name: Landlord Rental Assistance Program (LRAP)

Project Identification Number	3
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Cancelled
Adopted Budget	\$158,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	"LRAP provides rental assistance directly to landlords whose tenants did not apply for assistance under the federally funded (CAA/ARP) Emergency Rental Assistance Program (ERAP), including where the tenant has left the rental property. Assistance may be provided for households with rent up to 150 percent of the Fair Market rent (FMR) for the county where the property is located. This economic relief program was developed to help provide landlord's with assistance for rental arrears accumulated during the COVID-19 crisis."
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Tertiary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	This economic relief program was developed to provide assistance for rental arrears accumulated during the COVID-19 eviction moratorium for landlords whose tenants

impact experienced	are unwilling to apply for the Emergency Rental Assistance Program (ERAP).
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"Neither a tenant's nor a landlord's income will be factored in when determining LRAP eligibility. For applications received during the first 45 days of LRAP, priority was given to landlords who own a building with 20 or fewer units. "
Number of households served (by program if recipient establishes multiple separate household assistance programs)	15,220

Project Name: Public Health and Safety Personal Service Payments

Project Identification Number	5
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Cancelled
Adopted Budget	\$964,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	"Employees working in titles determined to be substantially dedicated to public health/public safety during the period of January 1, 2022 - March 31, 2022."
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program funds New York State employees in positions substantially dedicated to public health and public safety efforts. These costs were previously funding under the Coronavirus Relief Fund.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This program funds New York State employees in positions substantially dedicated to public health and public safety efforts. These costs were previously funding under the Coronavirus Relief Fund.
Number of government FTEs responding to COVID-19 supported under this authority	22,172

Project Name: Tourism Recovery - Hotel Workers/Restaurant Resiliency

Project Identification Number	2
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Cancelled
Adopted Budget	\$78,000,000.00
Program Income Earned	\$0.00

Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	"The New York State Department of Labor (DOL) is administering the program in order to provide one-time stimulus payments of \$2,750 to as many as 36,000 workers in select tourism sectors who have been displaced from employment because these sectors and jobs were least likely to have returned following the pandemic. Industries impacted especially hard by the pandemic include tourism-specific industries, such as hotels and motels, food service contractors, limousine service, and travel agencies. The Department of Labor is contacting eligible New Yorkers regarding this one-time payment directly by email and text message with further instructions. Eligible New Yorkers must complete a self-attestation through DocuSign and certify that they are not fully employed to receive the one-time payment."
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	12 Imp Travel tourism or hospitality sectors
Secondary Impacted and/or Disproportionately Impacted populations	12 Imp Travel tourism or hospitality sectors
Tertiary Impacted and/or Disproportionately Impacted populations	12 Imp Travel tourism or hospitality sectors
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The program is structured to support workers in industries that have yet to regain a substantial portion of their workforce. These workers are least likely to be able to return to their previous work as business has not yet recovered.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	One-time payments will be made to individuals who are part of select tourism industry sectors that remain impacted by the pandemic. Workers must certify that they are not fully employed to receive the one-time payment.

Project Name: Provision of Government Services

Project Identification Number	50101GS
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Adopted Budget	\$2,794,772,442.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,794,772,442.00
Total Cumulative Expenditures	\$2,794,772,442.00
Current Period Obligations	\$2,794,772,442.00
Current Period Expenditures	\$2,794,772,442.00

Project Description	As defined by the U.S. Treasury, these SLFRF funds are being used for government services to replace lost revenues (documented separately) and are flexible in that actual costs aligned with these resources need not be directly related to the pandemic. These personal service expenses, incurred during FY 2022, may be associated with a broad range of employee related expenses as necessitated to staff government operations and services, including any service traditionally provided by the State.
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Project Name: Substantially Dedicated Workforce

Project Identification Number	50101SD
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed less than 50%
Adopted Budget	\$968,578,822.10
Total Cumulative Obligations	\$968,578,822.10
Total Cumulative Expenditures	\$968,578,822.10
Current Period Obligations	\$968,578,822.10
Current Period Expenditures	\$968,578,822.10
Project Description	These costs are associated only for salaries of individual employees whose responsibilities are determined by the State of New York to be substantially dedicated either to Public Health or Public Safety response.
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	These SLFRF funds are being used to replace lost revenues and are more flexible in that actual costs aligned with these resources need not be directly related to the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	These General Fund personal service expenses, may be associated with a broad range of government operations and services, including any service traditionally provided by the State. These funds generally may be used to meet the non-Federal cost-share or matching requirements of other Federal programs.
Number of government FTEs responding to COVID-19 supported under this authority	22,172

Project Name: Restaurant Resiliency

Project Identification Number	28351
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	\$25,000,000.00
Total Cumulative Obligations	\$24,057,559.18
Total Cumulative Expenditures	\$24,057,559.06
Current Period Obligations	\$24,057,559.18

Current Period Expenditures	\$24,057,559.06
Project Description	Agriculture and Markets (AGM) is administering this program which utilizes local restaurants who use locally-sourced supplies which provide meals to those in need. The organization of the program allows for unique upstream and downstream benefits within the hospitality industry through the deployment of these funds. The program provides Food Grant Assistance Payments to support food banks and other facilities primarily dedicated to addressing food insecurity associated with the COVID-19 pandemic. The program provides impacted and disproportionately impacted communities with food programs and services to address the negative economic impacts of the pandemic.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Food Program Grant Assistance Payments to support food banks and other facilities primarily dedicated to addressing food insecurity associated with the COVID-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	AGM is administering the program to assist those who faced negative economic impacts from the pandemic (such as residents of low-income neighborhoods, minorities, disconnected youth, the unemployed, formerly incarcerated people, veterans, and people with disabilities).

Project Name: Small Business Recovery Grants Program

Project Identification Number	47077
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$526,391,973.00
Total Cumulative Obligations	\$360,391,973.00
Total Cumulative Expenditures	\$360,391,973.00
Current Period Obligations	\$360,391,973.00
Current Period Expenditures	\$360,391,973.00
Project Description	"Empire State Development (ESD), the State of New York State's chief economic development entity, is administering the program to assist COVID-19 impacted small businesses and is in order to support the small businesses that typically have the least access to resources. The program strategically encourages participation from micro-businesses, socially and economically disadvantaged business owners, minority and/or women owned businesses, and small businesses that did not receive adequate federal COVID-19 support. Program grants generally represent a significant proportion of an awarded small business' operating expenses, and the investment has helped small businesses recover from the devastating impacts of the COVID-19 pandemic. Grant awards from the Program are allowing small businesses across the State to cover costs such as payroll, rent or

	mortgage payments, personal protective equipment (PPE) expenses, utility bills, and any costs associated with compliance with COVID-19 health and safety protocols."
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Small Business Grant Assistance Payments to support businesses to overcome negative economic consequences associated with the COVID-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	ESD is administering the program to assist COVID-19 impacted small businesses. The program encourages participation from micro-businesses, socio-economically disadvantaged business owners, minority &/or women owned businesses, & small businesses that did not receive adequate federal COVID-19 support.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	30257

Project Name: NYS Covid-19 Pandemic Rental Assistance Grants

Project Identification Number	53010
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed
Adopted Budget	\$183,472,393.90
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$181,204,090.30
Total Cumulative Expenditures	\$181,204,090.30
Current Period Obligations	\$181,204,090.30
Current Period Expenditures	\$181,204,090.30
Project Description	Economic impacts due to COVID-19 left many New York City residents unable to pay rent obligations they previously could afford prior to the pandemic. OTDA (Office of Temporary and Disability Assistance) created the LRAP (Landlord Rental Assistance Program) and the New York State Emergency Rental Assistance Program (ERAP) provides significant economic relief to help low and moderate-income households at risk of experiencing homelessness or housing instability by providing rental arrears, temporary rental assistance and utility arrears assistance. LRAP provides rental assistance for landlords whose tenants were unwilling to apply for the Emergency Rental Assistance Program (ERAP), including where the tenant has left the rental property.

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Rental programs grant temporary rental and utility arrears assistance payments to support landlords and renters that are experiencing homelessness or housing instability to pay rent obligations they previously could afford prior to the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OTDA is administering these programs to provide significant economic relief to help landlords and low to moderate-income households at risk of experiencing homelessness or housing instability by providing rental arrears, temporary rental assistance, and utility arrears assistance.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	17881

Subrecipients

Subrecipient Name: Catholic Charities of the Diocese of Rochester

TIN	
Unique Entity Identifier	FT2LHE5FJ693
POC Email Address	
Address Line 1	388 Upper Oakwood Avenue
Address Line 2	
Address Line 3	
City	Elmira
State	NY
Zip	14903
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "City Harvest, Inc."

TIN	133170676
Unique Entity Identifier	
POC Email Address	
Address Line 1	6 East 32nd Street
Address Line 2	5th Floor
Address Line 3	
City	New York
State	NY
Zip	10016
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Food Bank of Central New York

TIN	
Unique Entity Identifier	TTH2YV4WGAK3
POC Email Address	
Address Line 1	7066 Interstate Island Road
Address Line 2	
Address Line 3	
City	Syracuse

State	NY
Zip	13209
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Food Bank for New York City

TIN	
Unique Entity Identifier	S2U4BLFHG239
POC Email Address	
Address Line 1	39 Broadway
Address Line 2	10th Floor
Address Line 3	
City	New York
State	NY
Zip	10006
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Feeding Westchester

TIN	
Unique Entity Identifier	FUFMQ6MX58K8
POC Email Address	
Address Line 1	200 Clearbrook Road
Address Line 2	
Address Line 3	
City	Elmsford
State	NY
Zip	10523
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: FeedMore Western NY

TIN	
Unique Entity Identifier	KR5RLMJTYK96
POC Email Address	
Address Line 1	91 Holt Street

Address Line 2	
Address Line 3	
City	Buffalo
State	NY
Zip	14206
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Foodlink, Inc."

TIN	
Unique Entity Identifier	NDC7PFXNMYW3
POC Email Address	
Address Line 1	1999 Mt. Read Blvd
Address Line 2	
Address Line 3	
City	Rochester
State	NY
Zip	14615
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Island Harvest

TIN	
Unique Entity Identifier	KDH6UX9BFNB7
POC Email Address	
Address Line 1	15 Grumman Road West
Address Line 2	Suite 1450
Address Line 3	
City	Bethpage
State	NY
Zip	11714
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Long Island Cares, Inc."

TIN	

Unique Entity Identifier	N7QYCMCL9MK5
POC Email Address	
Address Line 1	10 Davids Drive
Address Line 2	
Address Line 3	
City	Hauppauge
State	NY
Zip	11788
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Regional Food Bank of Northeastern NY

TIN	
Unique Entity Identifier	JTPLV8JRQ699
POC Email Address	
Address Line 1	965 Albany-Shaker Road
Address Line 2	
Address Line 3	
City	Latham
State	NY
Zip	12110
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subward No: 37094

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,190,300.00
Subaward Date	10/1/2021
Place of Performance Address 1	965 Albany-Shaker Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Latham
Place of Performance State	NY
Place of Performance Zip	12110
Place of Performance Zip+4	
Description	"AGM is administering the program to assist those who faced negative economic impacts from the pandemic (such as residents of low-income neighborhoods, minorities, disconnected youth, the unemployed, formerly incarcerated people, veterans, and people with disabilities)."
Subrecipient	Regional Food Bank of Northeastern NY
Period of Performance Start	10/1/2021
Period of Performance End	3/31/2022
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Food Program Grant Assistance Payments to support food banks and other facilities primarily dedicated to addressing food insecurity associated with the COVID-19 pandemic.

Subward No: 37098

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$276,419.30
Subaward Date	10/1/2021
Place of Performance Address 1	1999 Mt. Read Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Rochester
Place of Performance State	NY
Place of Performance Zip	14615
Place of Performance Zip+4	
	"AGM is administering the program to assist those who faced negative economic impacts from the pandemic (such as residents of low-income neighborhoods, minorities,

Description	disconnected youth, the unemployed, formerly incarcerated people, veterans, and people with disabilities)."
Subrecipient	"Foodlink, Inc."
Period of Performance Start	10/1/2021
Period of Performance End	3/31/2022
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Food Program Grant Assistance Payments to support food banks and other facilities primarily dedicated to addressing food insecurity associated with the COVID-19 pandemic.

Subward No: 37097

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$210,924.20
Subaward Date	10/1/2021
Place of Performance Address 1	91 Holt Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Buffalo
Place of Performance State	NY
Place of Performance Zip	14206
Place of Performance Zip+4	
Description	"AGM is administering the program to assist those who faced negative economic impacts from the pandemic (such as residents of low-income neighborhoods, minorities, disconnected youth, the unemployed, formerly incarcerated people, veterans, and people with disabilities)."
Subrecipient	FeedMore Western NY
Period of Performance Start	10/1/2021
Period of Performance End	3/31/2022
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Food Program Grant Assistance Payments to support food banks and other facilities primarily dedicated to addressing food insecurity associated with the COVID-19 pandemic.

Subward No: 37089

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$6,363,455.00
Subaward Date	10/1/2021
Place of Performance Address 1	39 Broadway
Place of Performance Address 2	10th Floor

Place of Performance Address 3	
Place of Performance City	New York
Place of Performance State	NY
Place of Performance Zip	10006
Place of Performance Zip+4	
Description	"AGM is administering the program to assist those who faced negative economic impacts from the pandemic (such as residents of low-income neighborhoods, minorities, disconnected youth, the unemployed, formerly incarcerated people, veterans, and people with disabilities)."
Subrecipient	Food Bank for New York City
Period of Performance Start	10/1/2021
Period of Performance End	3/31/2022
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Food Program Grant Assistance Payments to support food banks and other facilities primarily dedicated to addressing food insecurity associated with the COVID-19 pandemic.

Subward No: 37095

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$898,814.20
Subaward Date	10/1/2021
Place of Performance Address 1	7066 Interstate Island Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Syracuse
Place of Performance State	NY
Place of Performance Zip	13209
Place of Performance Zip+4	
Description	"AGM is administering the program to assist those who faced negative economic impacts from the pandemic (such as residents of low-income neighborhoods, minorities, disconnected youth, the unemployed, formerly incarcerated people, veterans, and people with disabilities)."
Subrecipient	Food Bank of Central New York
Period of Performance Start	10/1/2021
Period of Performance End	3/31/2022
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Food Program Grant Assistance Payments to support food banks and other facilities primarily dedicated to addressing food insecurity associated with the COVID-19 pandemic.

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00465035

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/20/2021
Expenditure End	12/29/2021
Expenditure Amount	\$495,000.00

Expenditure: EN-00465036

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	3/31/2022
Expenditure End	3/31/2022
Expenditure Amount	\$404,533.00

Expenditure: EN-00465037

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	1/6/2022
Expenditure End	4/14/2022
Expenditure Amount	\$324,443.88

Expenditure: EN-00465038

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	10/14/2021
Expenditure End	12/31/2021
Expenditure Amount	\$281,223.82

Expenditure: EN-00465039

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	10/14/2021
Expenditure End	12/31/2021
Expenditure Amount	\$275,987.55

Expenditure: EN-00465040

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/20/2021
Expenditure End	12/31/2021
Expenditure Amount	\$249,900.00

Expenditure: EN-00465041

Project Name	Restaurant Resiliency
Subaward ID	

Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/20/2021
Expenditure End	12/31/2021
Expenditure Amount	\$249,900.00

Expenditure: EN-00465042

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/6/2021
Expenditure End	12/17/2021
Expenditure Amount	\$249,900.00

Expenditure: EN-00465043

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/6/2021
Expenditure End	12/17/2021
Expenditure Amount	\$249,900.00

Expenditure: EN-00465044

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	

Expenditure Start	1/6/2022
Expenditure End	4/14/2022
Expenditure Amount	\$235,975.70

Expenditure: EN-00465045

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	3/31/2022
Expenditure End	3/31/2022
Expenditure Amount	\$213,112.00

Expenditure: EN-00465046

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	1/6/2022
Expenditure End	4/14/2022
Expenditure Amount	\$204,236.60

Expenditure: EN-00465047

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	10/14/2021
Expenditure End	12/31/2021
Expenditure Amount	\$184,995.52

Expenditure: EN-00465048

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	1/7/2022
Expenditure End	1/7/2022
Expenditure Amount	\$163,800.00

Expenditure: EN-00465049

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	10/1/2021
Expenditure End	11/30/2021
Expenditure Amount	\$145,237.00

Expenditure: EN-00465050

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/15/2021
Expenditure End	12/31/2021
Expenditure Amount	\$138,500.00

Expenditure: EN-00465051

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	

Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/29/2021
Expenditure End	1/22/2022
Expenditure Amount	\$124,000.00

Expenditure: EN-00465052

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/29/2021
Expenditure End	1/22/2022
Expenditure Amount	\$124,000.00

Expenditure: EN-00465053

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/29/2021
Expenditure End	1/22/2022
Expenditure Amount	\$124,000.00

Expenditure: EN-00465054

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/29/2021

Expenditure End	1/22/2022
Expenditure Amount	\$124,000.00

Expenditure: EN-00465055

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/11/2021
Expenditure End	12/29/2021
Expenditure Amount	\$109,600.00

Expenditure: EN-00465056

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/1/2021
Expenditure End	12/1/2021
Expenditure Amount	\$108,500.00

Expenditure: EN-00465057

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/14/2021
Expenditure End	12/14/2021
Expenditure Amount	\$106,750.00

Expenditure: EN-00465058

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/27/2021
Expenditure End	1/7/2022
Expenditure Amount	\$105,500.00

Expenditure: EN-00465059

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/27/2021
Expenditure End	1/7/2022
Expenditure Amount	\$105,500.00

Expenditure: EN-00465060

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	10/14/2021
Expenditure End	12/31/2021
Expenditure Amount	\$105,365.22

Expenditure: EN-00465061

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00

Subaward Type	
Subrecipient Name	
Expenditure Start	12/21/2021
Expenditure End	1/31/2022
Expenditure Amount	\$105,000.00

Expenditure: EN-00465062

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	11/15/2021
Expenditure End	12/10/2021
Expenditure Amount	\$104,900.00

Expenditure: EN-00465063

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	11/15/2021
Expenditure End	12/10/2021
Expenditure Amount	\$104,900.00

Expenditure: EN-00465064

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	1/6/2022
Expenditure End	4/14/2022

Expenditure Amount	\$99,925.42
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Expenditure: EN-00465065

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/11/2021
Expenditure End	12/29/2021
Expenditure Amount	\$97,600.00

Expenditure: EN-00465066

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/11/2021
Expenditure End	12/29/2021
Expenditure Amount	\$97,600.00

Expenditure: EN-00465067

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/21/2021
Expenditure End	1/31/2022
Expenditure Amount	\$96,250.00

Expenditure: EN-00465068

Project Name	Restaurant Resiliency
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Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/21/2021
Expenditure End	1/31/2022
Expenditure Amount	\$96,250.00

Expenditure: EN-00465069

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$94,219.30

Expenditure: EN-00465070

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/20/2021
Expenditure End	12/31/2021
Expenditure Amount	\$90,000.00

Expenditure: EN-00465071

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	

Subrecipient Name	
Expenditure Start	2/25/2022
Expenditure End	2/25/2022
Expenditure Amount	\$86,320.00

Expenditure: EN-00465072

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	11/29/2021
Expenditure End	12/31/2021
Expenditure Amount	\$82,500.00

Expenditure: EN-00465073

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	1/6/2022
Expenditure End	4/14/2022
Expenditure Amount	\$80,051.80

Expenditure: EN-00465074

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	11/22/2021
Expenditure End	12/17/2021
Expenditure Amount	\$78,200.00

Expenditure: EN-00465075

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/23/2021
Expenditure End	1/20/2022
Expenditure Amount	\$75,186.00

Expenditure: EN-00465076

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/5/2021
Expenditure End	12/30/2021
Expenditure Amount	\$73,200.00

Expenditure: EN-00465077

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/20/2021
Expenditure End	1/14/2022
Expenditure Amount	\$72,760.00

Expenditure: EN-00465078

Project Name	Restaurant Resiliency
Subaward ID	

Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$72,618.50

Expenditure: EN-00465079

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	1/31/2022
Expenditure Amount	\$72,618.50

Expenditure: EN-00465080

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	2/1/2022
Expenditure End	2/28/2022
Expenditure Amount	\$72,618.50

Expenditure: EN-00465081

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	

Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$72,617.00

Expenditure: EN-00465082

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/7/2021
Expenditure End	12/31/2021
Expenditure Amount	\$72,000.00

Expenditure: EN-00465083

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	3/24/2022
Expenditure End	3/29/2022
Expenditure Amount	\$71,750.00

Expenditure: EN-00465084

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/16/2021
Expenditure End	1/6/2022
Expenditure Amount	\$70,000.00

Expenditure: EN-00465085

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/27/2021
Expenditure End	1/28/2022
Expenditure Amount	\$68,000.00

Expenditure: EN-00465086

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	1/19/2022
Expenditure End	1/19/2022
Expenditure Amount	\$65,100.00

Expenditure: EN-00465087

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	3/21/2022
Expenditure End	3/28/2022
Expenditure Amount	\$63,800.00

Expenditure: EN-00465088

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	

Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/20/2021
Expenditure End	1/14/2022
Expenditure Amount	\$63,240.00

Expenditure: EN-00465089

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	1/6/2022
Expenditure End	4/14/2022
Expenditure Amount	\$61,950.69

Expenditure: EN-00465090

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	3/7/2022
Expenditure End	3/14/2022
Expenditure Amount	\$60,450.00

Expenditure: EN-00465091

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/14/2021

Expenditure End	12/14/2021
Expenditure Amount	\$60,320.00

Expenditure: EN-00465092

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	10/14/2021
Expenditure End	12/31/2021
Expenditure Amount	\$60,170.45

Expenditure: EN-00465093

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/17/2021
Expenditure End	12/17/2021
Expenditure Amount	\$59,668.63

Expenditure: EN-00465094

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	11/29/2021
Expenditure End	12/31/2021
Expenditure Amount	\$57,575.00

Expenditure: EN-00465095

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	11/29/2021
Expenditure End	12/31/2021
Expenditure Amount	\$57,575.00

Expenditure: EN-00465096

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	11/29/2021
Expenditure End	12/31/2021
Expenditure Amount	\$57,575.00

Expenditure: EN-00465097

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/14/2021
Expenditure End	12/14/2021
Expenditure Amount	\$57,200.00

Expenditure: EN-00465098

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00

Subaward Type	
Subrecipient Name	
Expenditure Start	3/4/2022
Expenditure End	3/25/2022
Expenditure Amount	\$56,000.00

Expenditure: EN-00465099

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	2/4/2022
Expenditure End	2/25/2022
Expenditure Amount	\$56,000.00

Expenditure: EN-00465100

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/15/2021
Expenditure End	12/22/2021
Expenditure Amount	\$55,485.00

Expenditure: EN-00465101

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	11/29/2021
Expenditure End	12/31/2021

Expenditure Amount	\$55,225.00
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Expenditure: EN-00465102

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	1/7/2022
Expenditure End	1/7/2022
Expenditure Amount	\$54,600.00

Expenditure: EN-00465103

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	11/21/2021
Expenditure End	11/21/2021
Expenditure Amount	\$53,948.12

Expenditure: EN-00465104

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$53,236.50

Expenditure: EN-00465105

Project Name	Restaurant Resiliency
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Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	1/31/2022
Expenditure End	1/31/2022
Expenditure Amount	\$53,236.50

Expenditure: EN-00465106

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	2/28/2022
Expenditure End	2/28/2022
Expenditure Amount	\$53,236.50

Expenditure: EN-00465107

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	10/14/2021
Expenditure End	12/31/2021
Expenditure Amount	\$52,790.98

Expenditure: EN-00465108

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	

Subrecipient Name	
Expenditure Start	3/31/2022
Expenditure End	3/31/2022
Expenditure Amount	\$52,787.00

Expenditure: EN-00465109

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	3/14/2022
Expenditure End	3/14/2022
Expenditure Amount	\$52,582.20

Expenditure: EN-00465110

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/14/2021
Expenditure End	12/14/2021
Expenditure Amount	\$52,000.00

Expenditure: EN-00465111

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	2/28/2022
Expenditure End	2/28/2022
Expenditure Amount	\$51,214.70

Expenditure: EN-00465112

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	12/27/2021
Expenditure End	1/28/2022
Expenditure Amount	\$51,000.00

Expenditure: EN-00465113

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	11/29/2021
Expenditure End	12/24/2021
Expenditure Amount	\$51,000.00

Expenditure: EN-00465114

Project Name	Restaurant Resiliency
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	3/22/2022
Expenditure End	3/31/2022
Expenditure Amount	\$50,000.00

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00463019

Project Name	NYS Covid-19 Pandemic Rental Assistance Grants

Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$181,204,090.30
Total Period Obligation Amount	\$181,204,090.30

Expenditure: EN-00463018

Project Name	Small Business Recovery Grants Program
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$360,391,973.00
Total Period Obligation Amount	\$360,391,973.00

Expenditure: EN-00463020

Project Name	Restaurant Resiliency
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$15,117,646.48
Total Period Obligation Amount	\$15,117,646.48

Payments To Individuals

Expenditure: EN-00463022

Project Name	Substantially Dedicated Workforce
Total Period Expenditure Amount	\$968,578,822.10
Total Period Obligation Amount	\$968,578,822.10

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	No
Base Year General Revenue	\$98,859,000,000.00
Growth Adjustment Used	5.20%
Base Year Fiscal Year End Date	3/31/2019
Total Estimated Revenue Loss	\$11,861,000,000.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	Calendar Year

2020

Actual General Revenue	\$96,169,000,000.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$11,861,000,000.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Revenue replacement funds will be used to preserve service capacity in human services, including programs serving children, developmentally disabled individuals, and other vulnerable populations, as well as community mental health and substance disorder, education, transportation, and public health and safety services. Many of the services provided to the most vulnerable populations are done so by not-for-profit and voluntary organizations that are substantially dependent on State aid. These organizations were subject to 20 percent temporary payment withholds in aid that began in June 2020, which would have severely affected services if they had continued and were not restored. In addition, ARP resources have allowed for the repayment of the deferred State worker general salary increases, as well as allowing the return to critical staffing levels

2021

Actual General Revenue	\$125,483,000,000.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$0.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
	New York State provides more than 3,500 government services to more than 20 million New Yorkers through the

Please provide an explanation of how revenue replacement funds were allocated to government services	work of its State agencies (including authorities, departments, divisions, offices, public benefit corporations and other governmental entities). Service areas include but are not limited to public health and safety; environmental protection; business, employment and economic development; nourishment programs to those in need; temporary and disability services; transportation; criminal justice; and many other core government services.
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2022

Actual General Revenue	\$125,483,000,000.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$0.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Actual General Revenue FY 22 has not been calculated as of 7/31/2022.

Ineligible Activities: Tax Offset Provision

Do you have revenue-reducing covered change(s) to report for the requested fiscal year and for future fiscal years?	No
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Baseline Revenue and De Minimis Threshold

Total Value of Revenue-Reducing Covered Change	\$0.00
Enter Baseline Revenue	
De Minimis Threshold	\$0.00
Aggregate value of the Revenue-Reducing Covered Change(s) for the requested fiscal year as a percentage of Baseline Revenue	

Actual Tax Revenue and Reduction in Net Tax Revenue

Baseline Revenue	
Actual Tax Revenue	
Reduction in Net Tax Revenue: Baseline Revenue minus Actual Tax Revenue	\$0.00

Overview

Total Obligations	\$4,329,004,886.58
Total Expenditures	\$4,329,004,886.46
Total Number of Projects	10
Total Number of Subawards	5
Total Number of Expenditures	84

Certification

Authorized Representative Name	[REDACTED]
Authorized Representative Telephone	[REDACTED]
Authorized Representative Title	[REDACTED]
Authorized Representative Email	[REDACTED]
Submission Date	[REDACTED]