

Project	FY 2022			FY 2023		
	Spring Conference	Fall Conference	Explanation	Spring Conference	Fall Conference	Explanation
A.T. Cross	-	-	n/a	-	-	n/a
Advertising Ventures	26,000	26,000	n/a	26,000	26,000	n/a
Agoda	-	-	n/a	-	-	n/a
Alliance Paper Company, Inc.	29,679	29,679	n/a	29,679	29,679	n/a
Aretec	44,000	44,000	n/a	84,000	84,000	n/a
Boston Energy	39,000	39,000	n/a	77,250	77,250	n/a
Change Healthcare	-	-	n/a	48,000	48,000	n/a
Collette Travel Service, Inc.	130,000	130,000	n/a	130,000	130,000	n/a
Custom & Miller Box	31,000	31,000	n/a	53,000	53,000	n/a
eMoney Holdings, LLC	254,312	160,452	eMoney reforecast to FY21 from FY22	343,429	254,312	Since eMoney was reforecast out from FY21 to FY22, their FY23 will have to be adjusted accordingly
Epiq Systems, Inc.	-	-	n/a	-	-	n/a
Finlay Extracts & Ingredients USA, Inc.	54,984	54,984	n/a	74,521	74,521	n/a
Future Foam	30,000	30,000	n/a	34,500	34,500	n/a
General Electric Company	248,200	248,200	n/a	372,300	372,300	n/a
GEV	48,000	48,000	n/a	114,000	114,000	n/a
Gotham Greens Holdings, LLC	93,461	93,461	n/a	93,461	93,461	n/a
Granite Telecommunications, LLC	27,776	27,776	n/a	57,288	57,288	n/a
Greystone of Lincoln, Inc.	46,000	46,000	n/a	46,000	46,000	n/a
Immunex RI Corporation	-	-	n/a	461,902	461,902	n/a
Infinity Meat Solutions, LLC.	481,000	481,000	n/a	753,000	753,000	n/a
Infosys Limited	263,350	263,350	n/a	527,250	527,250	n/a
Ivory Ella, LLC.	-	-	n/a	-	-	n/a
iXblue Defense Systems, Inc.	78,000	78,000	n/a	106,000	106,000	n/a
Johnson & Johnson Services, Inc.	442,586	442,586	n/a	442,586	442,586	n/a

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Lexington Lighting Group, LLC	45,477	30,637	In April, Lexington Lighting Group, LLC was estimated at \$45,477 for FY22. The actual amount certified is \$30,637	47,109	47,109	n/a
Magellan HRSC, Inc.	61,889	61,889	n/a	128,491	128,491	n/a
Ocean State Jobbers, Inc.	266,962	445,484	Ocean State Jobbers, Inc is currently in the process of certifying both its 2019 and 2020 taxable year for FY22, (2019 Taxable Year 202,942.84 + 2020 Taxable Year \$242,541.26) for a total of 445,484 for FY22	324,663	324,663	n/a
RESH	-	-	n/a	66,750	66,750	n/a
Response Tech	-	-	n/a	33,750	33,750	n/a
Rubius Therapeutics, Inc.	242,000	242,000	n/a	378,000	378,000	n/a
SenTec	39,000	39,000	n/a	53,250	53,250	n/a
smartShift	-	-	n/a	60,000	60,000	n/a
Surplus Solutions, LLC	46,102	111,517	Surplus Solutions, LLC has received 2 certifications in FY22. (Amended FY2019 certification for TY2019 from \$46,102 to \$58,112 and actual TY2020 certification of \$53,405)	46,102	46,102	n/a
Trade Area Systems, Inc.	-	-	n/a	-	-	n/a
United Natural Foods, Inc.	200,916	200,916	n/a	200,916	200,916	n/a
Virgin Pulse, Inc.	658,797	501,251	Virgin Pulse received an actual amount for \$501,251 for FY22 (taxable 2020 year). Note, due to timing with taxation, this amount was delayed. The \$658,797 estimate was reforecast out of FY22 and into FY23 due to a delay in certification.	894,739	658,797	Note, due to timing with taxation, this amount was delayed. The \$658,797 estimate was reforecast out of FY22 and into FY23 due to a delay in certification.

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VistaPrint Corporate Solutions, Inc.	83,793	83,793	n/a	142,209	142,209	n/a
Whiting & Davis, LLC.	-	-	n/a	-	-	n/a
Xeros, Inc.	-	-	n/a	-	-	n/a

Notes:
Projects shifted from FY21 to FY22

- There were 2 projects that were forecast out of FY21 and into FY22 due to timing of the certification and a possible amendment.
 - eMoney Holdings, LLC has been also reforecast to FY22 as they may require an amendment to for their first year.
 - Gotham Greens Holdings, LLC has been reforecast out from FY21 to FY22 as the project had issue with certification timing. Taxation is still currently reviewing their numbers.

Projects shifted from FY22 to FY23

- There were no projects that were reforecast out from FY22 to FY23

Changes resulting from the updated use of "actuals" if any

- In April, Lexington Lighting Group, LLC had received an estimate of \$45,477 for FY22. This estimate is now an actual amount of \$30,637
 - Ocean State Jobbers, Inc is currently in the process of certifying both their 2019 and 2020 taxable year for FY22, (2019 Taxable Year 202,942.84 + 2020 Taxable Year \$242,541.26) for a total of 445,484 for FY22
 - Virgin Pulse received an actual amount for \$501,251 for FY22 (taxable 2020 year). Note, due to timing with taxation, this amount was delayed. The \$658,797 estimate was reforecast out of FY22 and into FY23 due to a delay in certification.
 - Surplus Solutions, LLC has received 2 certifications in FY22. The first certification received was their amended FY21 taxable year 2019 certification. This amount was amended from 46,102 to 58,111.54. Their second certification was for FY22 taxable year 2020 where they received an actual of 53,405.26. These 2 numbers total to 111,517 for FY22

Administrative relief (e.g., the 50% of requirement authorization from the board for CY'20)

- 2 companies received an amendment due to the 50% of requirement authorization from the board for CY'20
 - Virgin Pulse
 - Lexington Lighting