	T	T	
Vendor	Amount Received	Department	Service Provided
ACCFAMILY	100,237	DCHS	In-home companion services
ACT FOR ALEXANDRIA	1,293,731	DCHS	Eviction prevention, food assistance, and early childcare and education resources
AHC LP-29	106,522	DCHS & Housing	Rent subsidies
ALEXANDRIA CHORAL SOCIETY	11,250	RPCA	Arts grants
ALEXANDRIA HARMONIZERS, INC	10,000	RPCA	Arts grants
ALEXANDRIA LACY COURT LP	20,508	Housing	Rent subsidies
ALEXANDRIA NORTH HENRY LIMITED PARTNERSHIP	74,301	Housing	Rent subsidies
ALEXANDRIA TUTORING CONSORTIUM INC	10,000	DCHS	Tutoring
ALEXANDRIA YELLOW CAB	156,762	DCHS	Senior taxi & client transportation
ALIVE, INC	110,000	DCHS	Eviction prevention and food and emergency financial assistance
ALL REMODELING COMPANY INC	39,348	Housing	Home Rehabilitation Loan Program contractor payments to support home rehabilitation work, improving home safety, accessibility, and quality
ARHA	130,561	DCHS	Senior meals
AROCON VA LLC	17,697	Housing	Home Rehabilitation Loan Program contractor payments to support home rehabilitation work, improving home safety, accessibility, and quality
BEST BUY CO	26,501	DCHS	Laptops for client training
BIRMINGHAM GREEN ADULT CARE RESIDENCE	452,192	DCHS	Assisted living
BOYS & GIRLS CLUBS OF GREATER WASHINGTON	24,698	DCHS	Evidence-based programs for youth
BRAIN INJURY SERVICES INC	26,058	DCHS	Services for survivors of brain injuries
CAPITAL YOUTH EMPOWERMENT PROGRAM	19,608	DCHS	Teen pregnancy prevention and HIV/AIDS and
	·		Sexually Transmitted Infection risk reduction services
Care Advantage, Inc.	108,998	DCHS	In-home companion services
CATHOLIC CHARITIES OF THE	209,678	DCHS	Homeless shelter
CATHOLIC CHARITIES OF THE	160,026	DCHS	Congregate meals
CENTER FOR ALEXANDRIA'S CHILDREN,INC	25,925	DCHS	Children's Advocacy Center and Learn and Play Group Programs
CHILD AND FAMILY NETWORK CENTERS	403,750	DCHS	Family Support Project and Preschool Program
COMMUNITY LODGINGS INC	37,500	DCHS	Community-Lodgings' Youth Education Programs
COMPUTER CORE	14,040	DCHS	Career & Educational Pathways to Economic Security
COUNTY OF FAIRFAX	44,741	DCHS	Northern Virginia long term care ombudsman
DEL RAY ARTISANS	10,000	RPCA	Arts grants
FEDERAL CONTRACTING LLC	61,600	Housing	Home Rehabilitation Loan Program contractor payments to support home rehabilitation work, improving home safety, accessibility, and quality
FIRST NIGHT ALEXANDRIA INC	53,801	Economic Development &	
FRIENDS OF GUEST HOUSE, INC	45,000	RPCA DCHS	Transition resources for women reentering the
	.5,000	2 0.10	community
GEORGE MASON UNIVERSITY	44,098	DCHS	Early identification program for college access and preparation services
		Housing	Home Rehabilitation Loan Program contractor
GNA BATH & KITCHEN LLC	16,185		payments to support home rehabilitation work,
	•		improving home safety, accessibility, and quality
HARRIS TEETER INC.	40,530	DCHS	Client prescription medication
HEALTH CTR COMM FOR CNTS FAIRFAX FAUGQUIER LOUDN	245,124	DCHS	Senior nursing home
HEALTH SYSTEMS AGENCY OF NORTHERN VA INC	14,000	Other Health	Regional membership fee
High Sierra Electronics Inc.	14,464	T&ES	Flood warning system equipment
HIGHER ACHIEVEMENT PROGRAM INC	14,626	DCHS	Year-round academic and enrichment programming
HOPKINS HOUSE	54,188	DCHS	Early childhood learning institute for workforce development and post-secondary education
LEGAL AID JUSTICE CENTER	125,000	Human Rights	Universal Representation Pilot Program
LEGAL SERVICES OF NO VA INC	104,000	DCHS	Legal Services for Low-Income, Elderly, and Disabled
LIDEDTVIC SS SA MCE	·	DCIIC	Residents
LIBERTY'S PROMISE	37,500	DCHS	After-school civic engagement program
LITERACY COUNCIL/NORTHERN VIRGINIA Local Motion Project	40,000 15,000	DCHS RPCA	Language and workplace training
LUTHERAN SOCIAL SERVICES OF THE NATIONAL	15,000	NYCA	Arts grants
CAPITAL	49,125	DCHS	Refugee immigrant services

Vendor	Amount Received	Department	Service Provided
MADIROSE LLC	61,572	DCHS	In-home companion services
MELWOOD HORTICULTURAL TRAINING CENTER, INC	70,999	DCHS	Linden JOBS program for employment services
METROPOLITAN WASHINGTON	290,113	Non-Departmental	MW Council of Government (COG) dues
MHF ALEXANDRIA OPERATING V LLC	202,711	DCHS	Emergency lodging
MOMENTUM COLECTIVE INC	10,000	RPCA	Arts grants
MY HOME COMPANION LLC	74,491	DCHS	In-home companion services
NEW HOPE HOUSING INC	13,947	DCHS	Client rent
NORTHERN VIRGINIA REGIONAL COMMISSION	57,601	T&ES	NVRC stormwater projects
NORTHERN VIRGINIA CRIMINAL JUSTICE TRAINING ACADEM	722,064	Other Public Safety	Police Officer and Deputy Sheriff training
NORTHERN VIRGINIA DENTAL CLINIC INC	78,600	DCHS	Client dental services
NORTHERN VIRGINIA FAMILY SERVICES	305,582	DCHS	Alexandria intervention, prevention and education program
NORTHERN VIRGINIA FINE ARTS ASSOC. INC.	10,000	RPCA	Arts grants
OFFENDER AID AND RESTORATION	117,300	DCHS	Transition resources for individuals reentering the community
OLD TOWN BUSINESS ASSOCIATION	35,000	Economic Development	First Night Alexandria
PRINCE OF PEACE HOME FOR SENIORS	27,000	DCHS	Residential services for older adults
REBUILDING TOGETHER DC ALEXANDRIA	110,000	DCHS & Housing	Safety- and health-related modifications and energy efficiency upgrades for resident homes
SCAN OF NORTHERN VIRGINIA	58,750	DCHS	Court Appointed Special Advocate (CASA) Program and Parent Education Program
SENIOR SERVICES OF ALEXANDRIA	140,262	DCHS	Home delivered meals
SUNRISE SENIOR LIVING MANAGMENT INC	11,104	DCHS	Residential services for older adults
TARGET CORPORATION	12,000	DCHS	Gift card donations
TENANTS' & WORKERS' UNITED	18,900	DCHS	Out of school time services for middle and high school youth
THE ARC OF NORTHERN VIRGINIA	12,750	DCHS	Training services and resources for disability professionals
THE ART LEAGUE INC	24,500	DCHS & RPCA	Art-based mentoring and community outreach project
THE CAMPAGNA CENTER	2,671,939	DCHS	Head Start child care program
THE URBAN ALLIANCE FOUNDATION INC	24,750	DCHS	Northern Virginia High School Internship Program
TOEPFER CONSTRUCTION COMPANY INC	55,275	Housing	Home Rehabilitation Loan Program contractor payments to support home rehabilitation work, improving home safety, accessibility, and quality
UPCYCLE CREATIVE REUSE CENTER	17,500	DCHS & RPCA	Arts grants and aftercare programming
USGS NATIONAL CENTER MS 270	18,925	T&ES	USGS stormwater projects
VIRGINIA MUNICIPAL STORMWATER ASSOC INC	16,125	T&ES	Annual membership dues
VOLUNTEER ALEXANDRIA INC	29,200	Other Public Safety	Court-mandated community service
VOLUNTEERS OF AMERICA CHESAPEAKE, INC.	794,336	DCHS	Alexandria Community Shelter Operations and Supported Employment and Life Skills Program
WASHINGTON METRO AREA TRANSIT AUTHORITY	18,900	DCHS	Client transportation
WASHINGTON METROPOLITAN PHILHARMONIC ASSOCIATION	12,500	RPCA	Arts grants
WESLEY PARCVIEW, LP	700,000	Housing	Housing rehabilitation loan
Grand Total	11,443,567		