Applicant Name	Business	Category	Screening App Date Received	Proposal Request	Requested $	Applicant's Planned Contribution	Date Contacted After Receipt	Pre-Application Meeting Date	Information Provided During Pre-Application Meeting	Pass	Date Applicant Notified of Decision	Date Part 2 Application Received	Request for Resubmissions (if applicable)	Meeting for Clarifying questions	Comments to Applicant	Review Committee Date	Review Committee Comments	Recommended to Council (Y/N)	Council Introduction Date	Council Ordinance Date	Award Date
Herman Manzanares	Los Alamos Lock & Key	Other	9/2/2025	Complete ADA accessibility upgrades to the building exterior, along with additional improvements including window replacements, new signage, and repainting.	$100,000		9/4/2025	9/16/2025	The applicant's building is located in a residential zone. The zoning documentation submitted by the applicant does not match County records. The applicant has since withdrawn his application.	Fail	10/30/2025	Withdrew application via email 10/6/2025									
Sheetal Patel	LAC Hotel (Wingate)	Cultural and Recreational Tourism	9/3/2025	Upgrade the building exterior with new landscaping and parking lot improvements (including a BBQ area for guests), along with renovations to all common areas and guest rooms.	No Specified Sum		9/4/2025	9/16/2025	Applicant was informed of the requirement to demonstrate direct economic benefit to Los Alamos County, such as job creation or increased gross receipts or Lodgers' Tax revenue. The applicant indicated intent to reevaluate the initial request and identify a project that may qualify for eligibility. LAC Staff is awaiting submission of a revised application.	TBD	11/12/2025										
Laura Crucet	Pig & Fig	Food Service	9/3/2025	Replace HVAC system and all windows, upgrade outdated plumbing, and replace electrical panels.	$100,000		9/4/2025	9/16/2025	LAC Staff met with applicant and explained eligibility requirements and need for direct economic impacts in the way of new job creation and/or increased GRT revenues to the County. Applicant plans to revise request and resubmit.	TBD	11/12/2025										
Chris Daniels, CEO	LA YMCA	Other	9/3/2025	Repair or replace stucco, plumbing, flooring, and ceilings.	No Specified Sum		9/4/2025	9/15/2025	LAC staff informed the applicant that the proposed project is not an eligible use of LEDA funds. The applicant stated that the YMCA plans to initiate a capital campaign and intends to resubmit a LEDA funding request in the future (date TBD).	Fail	10/30/2025										
Dawn Cline	Aspen Copies	Other	9/4/2025	The applicant is seeking LEDA Retail funds to purchase used reprographic equipment for her existing business.	$20,000		9/4/2025	9/19/2025	LAC Staff met with applicant to discuss the eligibility requirements. Applicant intends to subit Part 2 application requesting funding to purchase used repro equipment from another vendor closing their business. In a follow-up conversation at Applicant's business on 10/07, further discussion was had regarding the need to demonstrate direct economic impact from use of the funds and options for securitizing the grant.	Fail	10/07/2025 ES in person	11/14/2025	Sent letters on 11/21/2025 and 12/1/2025 to her on how she could estimate future sales.									
Steven DiMarino	Musculoskeletal Specialists	Personal & Health Care	9/4/2025	The applicant is seeking funding assistance to secure an affordable, permanent location for their existing business.	No Specified Sum		9/12/2025	9/18/2025	LAC staff met with the applicant to review eligibility requirements and the need to demonstrate direct economic impacts through new job creation and/or increased gross receipts tax (GRT) revenue to the County. The applicant plans to submit a revised application proposing the development of a part-time training facility.	TBD	11/12/2025										
Michelle Talley	Inspired Jewelers-555 Oppenheimer	Other	9/4/2025	The applicant is seeking funds for a project that involves replacement of the existing roof, repairs to existing stucco, replacement of several windows, and upgrades to the existing HVAC system.	No Specified Sum		9/4/2025	9/16/2025	LAC Staff informed applicant that the proposed project was not an eligible use of LEDA funds.	TBD	11/12/2025										
Cullan Yuan	Meishiyuan llc dba Yuans Dumplings	Food Service	9/4/2025	The applicant is seeking LEDA Retail funds to purchase new restaurant equipment and an "Air Curtain" to accomodate expanded outdoor dining.	$60,000		9/4/2025	9/15/2025	LAC staff met with the applicant to review eligibility requirements and the need to demonstrate direct economic impacts through new job creation and/or increased gross receipts tax (GRT) revenue to the County. The applicant has submitted an application; however, additional information was requested. The application is pending committee review.	Pass	10/30/2025	10/1/2025	10/4/2025, 10/08/2025,11/05/2025	Staff met with the applicant on 11/19/2025 via zoom. The discussion focused on the requirements and obligations of the PPA. Cullan and he said he's going to talk over these requirements with his wife and would contact staff when he returns to Los Alamos in early 2026.								
Loren Valdez	Valdez Insurance	Other	9/4/2025	The applicant is seeking funds to expand office space. Request requires renovation, FF&E upgrades, and new signage.	$60,000		9/4/2025	9/17/2025	LAC Staff informed applicant that the proposed project was not an eligible use of LEDA funds.	Fail	10/30/2025										
Margarita Guarin	Building Owner 555 Oppenheimer	Other	9/5/2025	The project request included replacement of the existing roof and repairs to existing stucco. The applicant noted that all tenants of 555 Oppenheimer would benefit from these improvements.	$40,000		9/5/2025	9/15/2025	LAC Staff informed applicant that the proposed project was not an eligible use of LEDA funds.	Fail	10/30/2025										
Laura Heisch	High Mesa Dental	Personal & Health Care	9/8/2025	The project request included replacement of the existing roof and repairs to existing stucco. The applicant noted that all tenants of 555 Oppenheimer would benefit from these improvements.	$20,000		9/8/2025		LAC Staff informed applicant that the proposed project was not an eligible use of LEDA funds.	Fail	10/30/2025										
Lisbeth Luninghoener/Philip Kunsberg (Property Owner)	LA Steam Lab	Other	9/10/2025	The applicant is interested in improving the outdoor area on one side of the building to construct a patio that would provide additional instructional space and seating.	$40,000		9/11/2025	9/17/2025	LAC Staff met with the applicant to review LEDA Retail eligibility requirements and discuss the need to demonstrate direct economic impacts. The applicant's business type does not qualify for LEDA Retail funding; however, Staff is coordinating with the applicant to explore a regular LEDA application. The project provides community benefits but does not meet the specific LEDA Retail category criteria. Follow-up from the applicant is pending.	Fail											
Diane Rascon	Venusto Salon	Personal & Health Care	9/10/2025	The applicant plans to expand into an adjacent available space to accommodate additional employees and offer an expanded range of personal care services.	$80,000		9/11/2025	9/19/2025	LAC staff met with the applicant to review eligibility requirements and the need to demonstrate direct economic impacts through new job creation and/or increased gross receipts tax (GRT) revenue to the County. Application submission is pending.	Pass	11/12/2025										
Thomas Salazar	LA Coop Market	Food Service	9/15/2025	We are interested in purchasing new equipment to help us increase deli sales, bring more customers into our store, and hire more employees. We would like to buy a new oven to prepare food faster, start a new hot sandwich program, as well as make improvements to our produce department.	$100,000		9/17/2025	9/26/2025	LAC staff met with the applicant to review eligibility requirements and the need to demonstrate direct economic impacts through new job creation and/or increased gross receipts tax (GRT) revenue to the County. At the time of the initial meeting, it was unclear whether the original proposal would meet the program's economic development impact requirements. The applicant is reconsidering the request to better align the project with program criteria.	TBD	11/12/2025	Submitted on 12/8/2025	On 12/9/2025, staff requested additional information regarding GRT and number of employees for the past 2 years. Applicant submitted the requested information the next day. Application to be reviewed by committee in the coming weeks.	TBD		1/15/2026	Finance requests tax returns to determine legal structure. Also, request a revision of the proposal to reflect a realistic job growth projection and or a reasonable gross receipts tax (GRT) return. A satisfactory return could include the creation of one new job within two years, with approximately 25 % growth by year 3. The revision might also show the applicant's ability to expand catering services and explain how this expansion will contribute to revenue and job growth. The applicant must clearly identify what is being offered as collateral to support the request. Left messages with local and national Co-op representatives.				
Elizabeth Ortega/Philip Kunsberg	LA Visiting Nurses	Personal & Health Care	9/17/2025	The applicant is requesting LEDA funds to purchase new equipment for physical therapists (TENS unit), replace broken equipment used to monitor premature infant oximetry, and update aging technical equipment utilized by skilled nurses, home health aides, and physical therapists both in the office and in the field.	$40,000		9/19/2025	9/26/2025	LAC staff met with the applicant to review eligibility requirements and the need to demonstrate direct economic impacts through new job creation and/or increased gross receipts tax (GRT) revenue to the County. The applicant explained that new and improved equipment would enable LAVNS to serve more patients per day, thereby enhancing community services and increasing revenue. Application submission is pending.	Pass	11/12/2025	Withdrew application via email 11/18/2025									
Janet Lovato	VE Holdings NM LLC	Food Service	9/19/2025	Applicant intends to renovate and remodel existing building into a "third space" food service establishment and create a food truck park in the existing parking lot on site, including installing pedestals/hook-ups for the vendors.	$100,000		9/22/2025	9/23/2025	LAC staff met with Ms. Lovato to review program requirements and confirmed that her proposal appears to be a good fit, provided she can demonstrate the required economic development impact through job creation and increased gross receipts tax (GRT) revenue. The applicant indicated that she intends to submit a Part 2 application after receiving initial feedback from her design professional.	Pass	11/12/2025			1/15/2026								
Gisel Martinez	Muy Salsas	Food Service	9/24/2025	The applicant is requesting LEDA Retail funds to implement energy-efficient upgrades, including LED lighting and improved ventilation. The applicant believes these improvements will reduce utility costs and align with LAC's sustainability goals. In addition, the applicant proposes to develop a smart retail/vending component to provide customers with fresh, ready-to-go options.	$80,000		9/26/2025	10/3/2025	LAC staff met with the applicant to review program requirements and discuss project eligibility. The applicant is revising the funding request to align with program criteria. Application submission is pending.	TBD	11/12/2025										
Byron Robinson	Nambe Drugs	Personal & Health Care	10/3/2025	The applicant is seeking LEDA Retail funds to relocate and expand the existing retail pharmacy to include vaccination space and compounding rooms, thereby enhancing the range of clinical services available to the community.	$100,000		10/3/2025	10/8/2025	Applicant rescheduling pre-app; TBD for late October Staff met with applicantto review program requirements and discuss project eligibility. The applicant will send in a full application. He contacted LAC on 12/03/2025 saying he was still working on the application. He asked if he could apply also for a LEDA loan. I sent him the application.	Pass	11/13/2025										
Ufemia Bernal Rios	Fiore Sale	Food Service Cultural & Recreational Tourism	########	Fiore Sale will upgrade its kitchen equipment and improve the dining area to increase capacity, speed service, and enhance the customer experience. These improvements support local economic growth and help us serve more residents	$40,000		11/17/2025	11/24/2025	LAC staff met with the applicant to review program requirements and discuss project eligibility. The applicant is revising the funding request to align with program criteria. Application submission is pending.	TBD	11/24/2025 sent application	2/2/2026			Applicant was informed that we need confirmation that the required payroll tax filings, including Form 941, have been completed and are current before we can move forward.						
Jonathon LeDuc	Wheeed! LLC	Personal & Health Care	2/3/2026	Improvement for 2101 Trinity Dr. This will include ADA ramps access, ADA bathrooms, Sign improvemnts	$60,000		02/05/2026 and 2/11/2026								Applicant was informed that cannabis business do not qualify for LEDA grants. Applicant asked to meet with us to discuss.						
Janet Lovato	VE Holdings NM LLC	Food Service	2/11/2026	Site/Property Acquisition and Improvements to Interior of Existing Building so that it can be used as a mixed-occupancy food service and retail establishment.	$1,279,282	$570,718	2/12/2026	TBD	N/A	Pass	See Previous Entry Above	2/11/2026									

Attachment B