

| 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                                                                                                                                                                                                                                             | Review Committee Date | Review Committee Comments | Recommended to Council? (Y/N) | Council Introduction Date | Council Ordinance Date | Award Date |
|---------------------------------------------------------|------------------------------------|-----------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------|------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|-------------------------------|---------------------------|------------------------|------------|
| Herman Manzanarez                                       | 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                          | Withdraw application via email 10/9/2025 |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                              |                       |                           |                               |                           |                        |            |
| 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 Cruet                                             | 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 submit 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 Eil 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                                             | Meishiyaun Iic 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 accommodate 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, 10/06/2025, 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                          |                                          |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                              |                       |                           |                               |                           |                        |            |
| Isabell Luenninghoener/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 12/8/2025, 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                                                                                                                                                                                                                                                                          | TBD                   |                           |                               |                           |                        |            |

|                                  |                    |                                              |            |                                                                                                                                                                                                                                                                                                                                                                                             |           |  |            |            |                                                                                                                                                                                                                                                                                                                                                                                                                              |      |                             |                                           |  |  |  |  |  |  |  |
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| 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. Lovatto 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                  |                                           |  |  |  |  |  |  |  |
| Gisel Martinez                   | Muy Salas          | 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 applicants to 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, asked if he could apply also for a LEDA loan. I send him the application.                                                                      | Pass | 11/13/2025                  |                                           |  |  |  |  |  |  |  |
| Ufemia Bernal Rios               | Florie Sale        | Food Service Cultural & Recreational Tourism | 11/14/2025 | Florie 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.                                                                                                                                                                                                            | Pass | 11/24/2025 sent application |                                           |  |  |  |  |  |  |  |