

# Approved Report

7/1/2019 Through 6/30/2020

Approved Date	Client Name	Loan #	Loan Amount	Guarantor Percentage	Loan Guarantee	County	Total Project Costs	Trainees Pro / Actual	New Retained Jobs	Reason for Termination
<i>MEDAAF-2 Cond. Loan</i>										
7/2/2019	Helm Services, Inc.	20190101	\$600,000.00	0.0%	\$0.00	Baltimore City	\$3,600,000.00	N/A	200	0
8/29/2019	Mack Trucks/Volvo/Washington C	15080201	\$1,395,700.00	0.0%	\$0.00	Washington	\$0.00	N/A	85	1464
1/16/2020	Aronson, LLC	20390101	\$50,000.00	0.0%	\$0.00	Montgomery	\$6,500,000.00	N/A	40	206
1/23/2020	Choptank Transport, Inc.	15750301	\$140,000.00	0.0%	\$0.00	Caroline	\$200,000.00	N/A	45	245
1/24/2020	Oceaneering International, Inc	20400101	\$150,000.00	0.0%	\$0.00	Anne Arundel	\$3,750,000.00	N/A	137	463
4/9/2020	Aurinia Pharma U.S., Inc.	24740101	\$2,000,000.00	0.0%	\$0.00	Montgomery	\$4,000,000.00	N/A	500	0
<b>Totals:</b>			<b>6 Loans</b>		<b>\$4,335,700.00</b>		<b>\$18,050,000.00</b>	<b>0</b>	<b>1007</b>	<b>2378</b>
<i>MEDAAF-2 Modifications</i>										
01/31/2020	Kroger		\$500,000.00				\$118,750,000.00		150	0
4/14/2020	Vision Technologies		\$300,000.00				\$7,153,380.00		89	0
<b>Grand Totals</b>			<b>8</b>		<b>\$5,135,700.00</b>		<b>\$143,953,380.00</b>		<b>1,246</b>	<b>2,378</b>

Modifications to prior Approvals:

Name	Original Approval	Modification	Original Amount	Modification Amount	Notes
Freshly	2/14/17	2/4/20	\$1,000,000	\$1,000,000	Converted to cond. grant
Kroger	6/21/19	1/31/20	\$1,500,000	\$2,000,000	+\$500,000 mod approval
Vision Technologies	12/11/17	4/14/20	\$300,000	\$600,000	+\$300,000 mod approval