

History of SNAP Bonus Funds

Note: In each case, the award year reflects the year after the high performance occurs (i.e. the award for 2011 was for high performance in 2010).

| Performance Year | Award Year | Award | Bal at 6/30/13 |
|-------------------------|-------------------|------------------|-----------------------|
| 2005 | 2006 | 531,432 | - |
| 2006 | 2007 | 536,203 | - |
| 2007 | 2008 | 306,995 | - |
| 2009 | 2010 | 375,889 | 187,802 |
| 2010 | 2011 | 389,718 | 389,718 |
| Total | | 2,140,237 | 577,520 |

History of SNAP Penalties due to Error Rate

| Performance Year | Penalty | Comment |
|-------------------------|----------------|--|
| 2011 | 341,187 | 170,593.50 would have to be repaid because the 2012 error rate did not drop below 6% - the 2012 Error Rate was 6.96% (I'm not sure if this payment has happened); 170,593.50 was put on a contract with Entelechy, Inc for improvements (151,259.60 spent 2/2013-8/2013) |
| 2012 | 135,606 | 67,803 would have to be repaid if the 2013 error rate does not drop below 6% - the data is not available yet; 67,803 can be invested in improvements or can be repaid to the USDA - was the Entelechy contract expanded or another measure put in place? |