

Massachusetts Tax Credit Transparency Report

Calendar Year 2012

I. Introduction

Massachusetts legislation enacted in 2010 requires agencies that administer refundable and transferable tax credit programs to submit an annual public report, by May 15 of each year, to the Department of Revenue with respect to such credits awarded or issued for the previous calendar year.¹ See St. 2010, c. 131, §§ 37, 38, 39 and 47, amending G.L. c. 62C by amending § 1, and adding new § 89; St. 2010, c. 240, § 118, amending G.L. c. 62C, § 1. For more information regarding this legislation, see Technical Information Release (TIR) 10-11 and TIR 10-15.

The reporting requirements are effective for credits awarded or issued beginning January 1, 2011². Transfers of credits by the original recipients are not subject to the reporting requirements. Some credits may have pending applications that have not been processed by the time this annual report is issued. If any pending applications are eventually approved, the report for which the pending credit applications relate will be updated during the following reporting year. It is possible that some credits may be decertified or terminated voluntarily after an award has been reported. Readers may refer to the administering agencies' websites for further information on decertification or voluntary termination.

The following thirteen refundable or transferable tax credits are subject to the reporting requirements for the 2012 calendar year:

1. Film Tax Credit (refundable and transferable). See G.L. c. 62, § 6(l) and c. 63, § 38X.
2. Historic Rehabilitation Tax Credit (transferable). See G.L. c. 62, § 6J and c. 63, § 38R.
3. Low-Income Housing Tax Credit (transferable). See G.L. c. 62, § 6I and c. 63, § 31H.
4. Brownfields Tax Credit (transferable). See G.L. c. 62, § 6(j) and c. 63, § 38Q.
5. Medical Device Company Tax Credit (transferable). See G.L. c. 62, § 6½ and c. 63, § 31L.

¹ The Massachusetts legislature amended the confidentiality statute creating a limited exception to the general rule of confidentiality by adding the tax credit transparency statute. G.L. c. 62C, § 89. Any taxpayer information apart from what is disclosed in this report remains confidential under the general confidentiality statute. G.L. c. 62C, § 21.

² The legislation establishing these reporting requirements provides that these requirements should not encompass credits that were either awarded or issued prior to 2011.

6. Dairy Farmer Tax Credit (refundable). *See* G.L. c. 62, § 6(o) and c. 63, § 38Z.
7. Life Sciences Tax Incentive Program – Investment Tax Credit (refundable). *See* G.L. c. 62, § 6(m) and c. 63, § 38U.
8. Life Sciences Tax Incentive Program – User Fees Credit (refundable). *See* G.L. c. 62, § 6(n) and c. 63, § 31M.
9. Life Sciences Tax Incentive Program – Research Credit (refundable). *See* G.L. c. 63, § 38M(j).
10. Life Sciences Tax Incentive Program - Jobs Credit (refundable). *See* G.L. c. 62, § 6(r) and c. 63, § 38CC.
11. Economic Development Incentive Program Credit (refundable). *See* G.L. c. 62, § 6(g) and c. 63, § 38N.
12. Certified Housing Development Tax Credit (transferable). *See* G.L. c. 62, § 6(q) and c.63, § 38BB.
13. Conservation Land Tax Credit (refundable). *See* G.L. c. 62, § 6(p) and c. 63, § 38AA.

The credits for Certified Housing Development have no 2012 awards to report.

II. Awarded v. Issued Columns – Three Categories of Credits

The thirteen transferable and refundable tax credit programs have varying processes in awarding or issuing the credits. Generally, an award of a credit is a formal acknowledgement that a particular taxpayer will be entitled to claim a tax credit upon completing certain tasks, whereas issuance is the actual receipt of the credit. You will notice that some tax credit programs have an award process but no issuance process, and others have a process for issuing credits but no award process. Generally, the programs fall into three categories of credit processes:

1. Awards and Issuance

The Low-Income Housing and Historic Rehabilitation tax credits have both an award process and the issuance of a tax credit certificate (an eligibility statement in the case of the Low-Income Housing credit) before taxpayers can use the credit either by taking it on their tax return or transferring it. The issuance of the tax credit certificate or the eligibility statement occurs when the project is completed. Both the award column and the issuance column are applicable. For this report only 29 Historic Rehabilitation credits and 1 Low-Income Housing credits have been issued. However, moving forward into future tax credit transparency report years, more

issued credits will appear in the issuance column as low-income housing and historic rehabilitation projects are completed post-2012.

2. Issuance

The Film, Brownfields and Medical Device tax credits do not have an award process but a certificate is issued before the taxpayer can use the credit, either by taking it on their tax return or transferring it. The award column is therefore not applicable.

3. Awards

The eight remaining credits have an award process after which taxpayers can use the credit by taking it on their tax return or transferring it. The issuance column is not applicable.

III. Public Written Statements

In addition to the statutory references cited above, the following general descriptions and DOR public written statements provide detailed information describing the tax programs:

Film Tax Credit

Motion picture production companies may claim (1) a credit equal to 25% of the total qualifying aggregate payroll for employing persons within the commonwealth in connection with the filming and production of a motion picture and (2) a credit equal to 25% of their Massachusetts production expenses. Each credit has its own qualification requirements and a taxpayer is allowed to qualify for and claim both credits. The productions companies must incur a minimum of \$50,000 in qualified expense during a consecutive twelve month qualification period. The credits are transferable or 90% refundable to the motion picture production companies to the extent the credits exceed the companies' Massachusetts tax liability. Transferees do not qualify for the 90% refundable credits.

- TIR 06-01, An Act Providing Incentives to the Motion Picture Production Industry.

- DOR Directive 07-01, Questions concerning Film Credit; Qualifying Expenses, Transferee Liability and Withholding Procedures.
- TIR 07-15, An Act Providing Incentives to the Motion Picture Industry.
- Regulation, 830 CMR 62B.2.3, Motion Picture Production Company Withholding.

Historic Rehabilitation Tax Credit

Taxpayers' certified rehabilitation projects on income-producing property are eligible to receive up to 20% of the cost of certified rehabilitation expenditures in transferable Historic Rehabilitation Tax Credits. The Massachusetts Historical Commission certifies projects and allocates the available credits subject to an annual \$50 million cap, through an awards process utilizing selection criteria outlined in the regulation cited below.

- Regulation, 830 CMR 63.38R.1, Massachusetts Historic Rehabilitation Tax Credit.
- Letter Ruling 06-02, MHRTC & IRC 501(c)(3) Organizations.
- TIR 06-16, Effect of Recent Economic Incentive Legislation on the Personal Income Tax, the Corporate Excise, and Tax Administration.
- DOR Directive 08-9, Historic Rehabilitation Tax Credit Phased-In Projects.
- TIR 10-11, Administrative, Personal Income, Corporate, Tobacco, and Sales Tax Changes Contained in Chapter 131 of the Acts of 2010.

Low-Income Housing Tax Credit

The Massachusetts Department of Housing and Community Development awards transferable low-income housing tax credits, subject to an annual \$10 million cap, to taxpayers constructing or developing eligible low-income housing projects. The award can be claimed by the taxpayers for each year for five years. The criteria for eligible low-income housing projects is outlined in the regulation cited below.

- Regulation, 760 CMR 54.00, Massachusetts Low-Income Housing Tax Credit Program.
- TIR 99-19, Tax Changes for the Fiscal Year 2000 Budget, Other Than the Capital Gains and the repeal of the "Pay to Play" Provisions.
- TIR 10-15, Certain Local Property Tax, Personal Income Tax, Corporate Excise, and Tax Administration Changes in "An Act Relative to Economic Development Reorganization."

Brownfields Tax Credit

Taxpayers are allowed a transferable Brownfields credit for incurring eligible costs to remediate a hazardous waste site on property used for business purposes and located within an economically distressed area. The tax credit is up to 50% of the “net response and removal costs” as that term is defined in G.L. c. 21E.

- TIR 99-13, The Tax Credit Provisions of the Brownfields Act.
- TIR 00-9, Tax Changes in the Fiscal Year 2001 Budget.
- TIR 04-07, Changes to the Brownfields Credit and Investment Tax Credit Contained in Chapter 141 of the Acts of 2003.
- TIR 06-16, Effect of Recent Economic Incentive Legislation on the Personal Income Tax, Corporate Excise, and Tax Administration.
- TIR 10-15, Certain Local Property Tax, Personal Income Tax, Corporate Excise, and Tax Administration Changes in “An Act Relative to Economic Development Reorganization.”
- Letter Ruling 10-5, Applicability of Brownfields Tax Credit to Solid Waste Facility.

Medical Device Tax Credit

Medical device companies that develop or manufacture medical devices in Massachusetts can claim a transferable credit equal to 100% of the user fees paid by them when submitting certain medical device applications and supplements to the United States Food and Drug Administration.

- TIR 06-22, Medical Device Tax Credit Provisions in St. 2006, c. 144 and c. 145.

Dairy Farmer Tax Credit

Taxpayers holding certificates of registration as a dairy farmer pursuant to G.L. c. 94, § 16A are allowed refundable dairy farmer tax credits based on the amount of milk produced and sold. The dairy farmer tax credits are based on the U.S. Federal Milk Marketing Order for the applicable market, such that when the U.S. Federal Milk Marketing Order price drops below a trigger price anytime during the taxable year the taxpayer will be entitled to the tax credit. The total amount of tax credits granted cannot exceed \$4 million in any year.

- TIR 09-21, Certain Personal Income Tax and Corporate Excise Changes in the Fiscal Year 2010 Budget Legislation.
- Regulation, 330 CMR 29.00, Dairy Farmer Tax Credit Program.

Life Sciences Tax Incentive Program

The Life Sciences Center certifies and awards four tax incentives to life sciences companies that enable companies to obtain refunds of tax credits. These credits, which are 90% refundable, together with other life science tax incentives, are subject to an aggregate \$25 million annual cap.

The Life Sciences Investment Tax Credit is equal to 10% of the cost of qualifying property acquired, constructed, reconstructed or erected during the taxable year and used exclusively in Massachusetts.

The Life Sciences User Fees Tax Credit is equal to 100% of the user fees paid to the U.S. Food and Drug Administration (U.S.F.D.A.) upon submission of an application to manufacture a human drug in Massachusetts, and may be claimed in the taxable year in which the application for licensure of an establishment to manufacture the drug is approved by the U.S.F.D.A. To be eligible for the credit, more than 50% of the research and development costs for the drug must have been incurred in Massachusetts.

Taxpayers seeking to claim a Life Sciences Jobs Tax Credit must commit to the creation of a minimum of 50 net new permanent full-time positions in Massachusetts and the amount of the credit is determined by the Life Sciences Center.

The Life Sciences Center may authorize a life sciences company to obtain refunds of existing Research Credits. Generally, the Research Credit for research expenses incurred in Massachusetts is based on a formula that measures taxpayers' year-to-year increases in Massachusetts research expenses. See the regulation cited below for a more detailed description of the formula.

- TIR 08-23, Life Sciences Tax Incentive Program under St. 2008, c. 130.
- TIR 11-6, Tax Changes Contained in the Fiscal Year 2012 Budget.
- Regulation, 830 CMR 38M.1, Massachusetts Research Credit.

Economic Development Incentive Program

Under the Economic Development Incentive Program (EDIP), the Economic Assistance Coordination Council (EACC) may award to taxpayers up to 40% of the cost of certified manufacturing retention projects as refundable credits, subject to an annual \$5 million cap. The \$5 million annual cap is part of an over-all \$25 million annual cap imposed on the EDIP. The EEAC certifies the projects and requires that the projects must be in a gateway municipality. A gateway municipality is defined as having a population greater than 35,000 and a median household income and educational attainment rates that are both below the commonwealth's average.

- Regulation, 830 CMR 63.38N.1, Economic Opportunity Area Credit.
- Letter Ruling 99-7, Economic Opportunity Area Credit.
- DOR Directive 09-4, Effect that the Expiration of a Project's Certification Has on the Economic Opportunity Area Credit.
- TIR 10-1, Economic Development Incentive Program.

Certified Housing Development Tax Credit

The Department of Housing and Community Development may award transferable Certified Housing Development Tax Credits equal to up to ten percent of the costs of qualified substantial rehabilitation expenditures, as defined in G.L. c. 40V, § 1, of the market rate units within the certified housing development projects. The awarded transferable credits are subject to a \$5 million annual cap which is part of an over-all \$25 million annual cap imposed on the EDIP.

- TIR 10-14, Certified Housing Development Tax Credit.

Conservation Land Tax Credit

Taxpayers are allowed a refundable conservation land tax credit for qualified donations of certified land to a public or private conservation agency. The credit is subject to an annual \$2 million cap and is equal to 50% of the fair market value of the qualified donation up to a maximum credit of \$50,000 for each qualified donation. The certification process is conducted by the Executive Office of Energy and Environmental Affairs (EOEEA). The certification criteria are outlined in EOEEA's regulation, 301 CMR 14.00, cited below.

- Regulation, 830 CMR 62.6.2, Conservation Land Tax Credit.
- Regulation, 301 CMR 14.00, Conservation Land Tax Credit.

IV. Data

- a) Summary Table for Transferable or Refundable Tax Credits
- b) Details of Transferable or Refundable Tax Credits

a) Summary Table for Transferable or Refundable Tax Credits

#	Tax Credit Program	Tax Credit Awarded		Tax Credit Issued	
		Count	Amount	Count	Amount
1	Film Tax Credit	N/A	N/A	104	\$36,492,222.00
2	Historic Rehabilitation Tax Credit	299	\$50,000,000.00	29	\$15,300,000.00
3	Low-Income Housing Tax Credit	12	\$17,067,956.00	1	\$195,300.00
4	Brownfields Tax Credit	N/A	N/A	35	\$17,847,319.00
5	Medical Device Tax Credit	N/A	N/A	11	\$307,709.00
6	Dairy Farmer Tax Credit	210	\$3,680,000.00	N/A	N/A
7	Life Sciences - Investment Tax Credit	13	\$5,193,984.00	N/A	N/A
8	Life Sciences - User Fees Credit	1	\$293,832.00	N/A	N/A
9	Life Sciences - Research Credit	12	\$6,696,796.00	N/A	N/A
10	Life Sciences - Jobs Credit	3	\$4,285,049.00	N/A	N/A
11	Economic Development Incentive Program Credit	1	\$270,000.00	N/A	N/A
12	Housing Development Tax Credit	0	\$0.00	N/A	N/A
13	Conservation Land Tax Credit	74	\$1,755,793.50	N/A	N/A
	Total	625	\$89,243,410.50	180	\$70,142,550.00

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Acton, Acton High School, 3 Charter Rd	Towne School Limited Partnership	N/A	\$100,000.00	N/A	08/03/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Adams, Mausert Block, 19-25 Park Street	Braytonville Properties llc	\$150,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Agawam, The Gordon Mansfield Veterans Village, 702 South Westfield Street	Soldier On Agawam	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Arlington, Houlian Apartments, 252, 258, 260 Massachusetts Ave	Housing Corporation of Arlington	\$250,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Arlington, Houlian Apartments, 252, 258, 260 Massachusetts Ave	Housing Corporation of Arlington	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Beverly, J. P. Friend & Company Box Factory, 60 Pleasant Street	Pleasant Street Apartments LLC c/o Windover Development	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Beverly, J. P. Friend & Company Box Factory, 60 Pleasant Street	Pleasant Street Apartments LLC c/o Windover Development	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Back Bay, 117 Newbury Street	Junior League of Boston	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Back Bay, 117 Newbury Street	Junior League of Boston	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Back Bay, Boston Consolidated Gas Company, 100 Arlington Street, 250 Stuart Street	Congress Fund II Management LLC; Arlington GP LLC, its General Partner Arlington CFII, LP; Delaware Limited Partnership;	\$500,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Back Bay, Boston Consolidated Gas Company, 100 Arlington Street, 250 Stuart Street	100 Arlington Acquisition Company, LLC; Delaware Limited Partnership c/o The Congress Group, 33 Arch Street	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Beacon Hill, Hiram Jacobs / Joseph G. Parker House, 40 Hancock St (Phase 1 of 2)	Beacon Hill Realty Holdings	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Beacon Hill, Hiram Jacobs / Joseph G. Parker House, 40 Hancock St (Phase 1 of 2)	Beacon Hill Realty Holdings	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Beacon Hill, Silas P. Meriam House, 40 Temple Street	STO LLC	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Charlestown, Terminal Storage Company, 267 Medford Street	Bedfordor LP	\$300,000.00	N/A	03/08/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Charlestown, Terminal Storage Company, 267 Medford Street	Suffolk Medford LLC	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Dorchester, 137 Columbia Rd	Peridot II, Inc.—GP, Danube Apartments LLC	N/A	\$200,000.00	N/A	12/13/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Dorchester, 1439-1443 & 1447-1451 Blue Hill Avenue	Wayne, Franklin LLC	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Dorchester, 1439-1443 & 1447-1451 Blue Hill Avenue	WBH Housing LLC	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Dorchester, 1439-1443 & 1447-1451 Blue Hill Avenue	Wayne, Franklin LLC	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Dorchester, 825 & 829 Blue Hill Ave	Peridot II, Inc.—GP, Danube Apartments	N/A	\$250,000.00	N/A	12/13/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Downtown, Dill Building, 11-25 Stuart St	American Youth Hostels - Boston Hostel, Inc.	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Downtown, Dill Building, 11-25 Stuart St	Boston Hostel Business Trust	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Downtown, Dill Building, 11-25 Stuart St	Boston Hostel Business Trust	N/A	\$1,400,000.00	N/A	12/14/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Downtown, Hayden Building, 681 Washington Street	Historic Boston Inc.	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Downtown, Hayden Building, 681 Washington Street	Historic Boston Inc.	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Downtown, Hayden Building, 681 Washington Street	Historic Boston Inc.	\$150,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Downtown, Henry Willis Building, 175 Purchase Street	175 Purchase Street LLC, c/o CORE Investments, Inc.	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Downtown, I. J. Fox Building, 407 Washington Street	175 Purchase Street LLC, c/o CORE Investments, Inc	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Downtown, I. J. Fox Building, 407 Washington Street	407 Smiley Crossing LLC c/o CORE Investments Inc.	\$200,000.00	N/A	11/13/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / East Boston, Theodore Lyman School, 10 Gove Street	Lyman School Housing Committee Inc.	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / East Boston, Theodore Lyman School, 10 Gove Street	Lyman School Housing Committee Inc.	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / East Boston, Theodore Lyman School, 10 Gove Street	Lyman School Housing Committee Inc.	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, 2029-2049 Columbus Avenue	Washington Park Limited Partnership, c/o Quincy Geneva Housing Corporation	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, 2029-2049 Columbus Avenue	Washington Park Limited Partnership, c/o Quincy Geneva Housing Corporation	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, 2029-2049 Columbus Avenue	Washington Park Limited Partnership,WiSe Urban Development LLC	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, Alvah Kittredge House, 10 Linwood Street	Historic Boston Incorporated, c/o Historic Boston Inc.	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, Alvah Kittredge House, 10 Linwood Street	Historic Boston Incorporated, c/o Historic Boston Inc.	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, Alvah Kittredge House, 10 Linwood Street	Historic Boston Incorporated, c/o Historic Boston Inc.	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, Coleman-Webb Building, 1542-1544 Columbus Avenue	Urban Edge Housing Corporation	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, Coleman-Webb Building, 1542-1544 Columbus Avenue	Urban Edge Housing Corporation	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, Coleman-Webb Building, 1542-1544 Columbus Avenue	Urban Edge Housing Corporation	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, Engine #14 Fire House, 27 Centre St	Dudley Economic Empowerment Partners, Inc.	N/A	\$350,000.00	N/A	12/13/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, Wyoming Street Apartments, 25-39 Wyoming Street	Washington Park Limited Partnership, Quincy Geneva Housing Corporation	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, Wyoming Street Apartments, 25-39 Wyoming Street	Washington Park Limited Partnership, Quincy Geneva Housing Corporation	\$200,000.00	N/A	07/12/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / Roxbury, Wyoming Street Apartments, 25-39 Wyoming Street	Washington Park Limited Partnership, WiSe Urban Development LLC	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, 5 Channel Center (at 40-52 Midway Street), 4-52 Midway St	Galvin Capital Partners	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, 5 Channel Center (at 40-52 Midway Street), 4-52 Midway St	Galvin Capital Partners	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, 5 Channel Center (at 40-52 Midway Street), 4-52 Midway St	Galvin Capital Partners	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, 51 Melcher Street	Melcher Street Holdings, LLC c/o Synergy Investment & Development	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, 51 Melcher Street	Melcher Street Holdings, LLC c/o Synergy Investment & Development	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, Boston Wharf Co. / Dewey Gould & Co., F.A. Foster & Co.; 316-320 & 322-330 Summer Street	Lincoln Summer Street Venture LLC c/o Lincoln Property Company	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, Crucible Steel Company of America Storehouse, 381 Congress Street	CFS Seaport LLC, c/o Berkeley Investments, Inc.	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, Crucible Steel Company of America Storehouse, 381 Congress Street	CFS Seaport LLC, c/o Berkeley Investments, Inc.	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, Crucible Steel Company of America Storehouse, 381 Congress Street	c/o Berkeley Investments, Inc.	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, Emmons Bros. Company, 49 Melcher Street	49 Melcher Street LLC c/o CRE Management	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, French Shriner & Urner Shoe Factory, 63 Melcher Street	63 Melcher LLC	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, French Shriner & Urner Shoe Factory, 63 Melcher Street	63 Melcher LLC	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, French Shriner & Urner Shoe Factory, 63 Melcher Street	63 Melcher LLC	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, Stillings Building, 368 Congress Street	Norwich Partners of Boston LLC c/o McCarter & English, LLP	\$200,000.00	N/A	03/08/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, Stillings Building, 368 Congress Street	Norwich Partners of Boston LLC c/o McCarter & English, LLP	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South Boston, Stillings Building, 368 Congress Street	Norwich Partners of Boston LLC c/o McCarter & English, LLP	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South End, 56 Berkeley Street	56 Berkeley Street LLC, c/o Long & Gordon	N/A	\$650,000.00	N/A	12/18/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South End, 56 Berkeley Street	56 Berkeley Street LLC c/o Long & Gordon	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South End, 56 Berkeley Street	56 Berkeley Street LLC c/o Long & Gordon	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South End, 56 Berkeley Street	56 Berkeley Street LLC c/o Long & Gordon	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South End, 656 Mass Ave	656 Mass Ave LLC (pending)	\$140,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South End, 658 Mass Ave	658 Mass Ave LLC (TBD)	\$150,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Boston / South End, Ellis Mem. & Eldredge House, 58 Berkeley St	Ellis Landlord LLC	N/A	\$100,000.00	N/A	12/29/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Bourne, Bourne High School/Coady Middle School, 4 (85) Cotuit Road	Stratford Capital Group, LLC / School Street Residences L.P.	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Bourne, Bourne High School/Coady Middle School, 4 (85) Cotuit Road	Stratford Capital Group, LLC / School Street Residences L.P.	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Bourne, Bourne High School/Coady Middle School, 4 (85) Cotuit Road	Stratford Capital Group, LLC / School Street Residences L.P.	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Brockton, Gardner Building, 62 Centre Street	Trinity Brockton Four Phase One LP by Trinity Brockton Four Phase One Inc, its General Partner	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Brockton, George G. Snow Co. Factory / Old Colony Shoe Company, 88 Lincoln Street	88 Lincoln Street Brockton LLC	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Brockton, Howard Home for Aged Men, Belmont Street	Howard Home LLC	\$300,000.00	N/A	11/13/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Brockton, Lilly Brackett & Company / George Knight & Co. Building (Station Lofts), 124 Montello Street	CC Station Lofts LLC	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Brockton, Lilly Brackett & Company / George Knight & Co. Building (Station Lofts), 124 Montello Street	CC Station Lofts LLC	\$150,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Brockton, Lilly Brackett & Company / George Knight & Co. Building (Station Lofts), 124 Montello Street	CC Station Lofts LLC	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Brockton, Smith & Howard - Tolman Buildings & Bay State Block, 41-73 Centre Street	WB Mason	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Brockton, Smith & Howard - Tolman Buildings & Bay State Block, 41-73 Centre Street	WB Mason	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Brockton, Smith & Howard - Tolman Buildings & Bay State Block, 41-73 Centre Street	WB Mason	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Cambridge, Brooks Apartments, 78-80 Porter Road	Cambridge Affordable Housing Corporation	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Cambridge, Brooks Apartments, 78-80 Porter Road	Cambridge Affordable Housing Corporation	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Cambridge, Brooks Apartments, 78-80 Porter Road	Cambridge Affordable Housing Corporation	\$150,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Cambridge, Cambridge YMCA, 820-830 Massachusetts Ave	820 SRO LLC	N/A	\$500,000.00	N/A	12/28/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Cambridge, Craigie Arms, 122 Mount Auburn Street	Executive Director, Chapman Arms, LLC c/o Homeowner's Rehab, Inc., 280 Franklin Street, Cambridge, MA 02139	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Chelsea, School & Convent of the St. Stanislaus Bishop & Martyr Parish Complex, 179-182 Chestnut Street	Campus LLC c/o New Chelsea Realty	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Chelsea, School & Convent of the St. Stanislaus Bishop & Martyr Parish Complex, 179-182 Chestnut Street	Campus LLC c/o New Chelsea Realty	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Chelsea, School & Convent of the St. Stanislaus Bishop & Martyr Parish Complex, 179-182 Chestnut Street	Campus LLC c/o New Chelsea Realty	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Clinton, Lancaster Mills, 1-55 Green Street (Phase 1 & 2 of 2)	Clinton Millworks LLC c/o Starr Development Partners	\$300,000.00	N/A	03/08/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Clinton, Lancaster Mills, Phase 1 of 2, 1-55 Green St	Clinton Millworks LLC, c/o Starr Development Partners	N/A	\$1,200,000.00	N/A	04/27/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Dudley, Stevens Linen Mill, 8 Mill Street	Stevens Mills LLC	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Dudley, Stevens Linen Mill, 8 Mill Street	Stevens Mills LLC	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Dudley, Stevens Linen Mill, 8 Mill Street	Stevens Mills LLC	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Easthampton, Nashawannuck Mills, 15 Cottage Street	Arch Street Development LLC	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Easthampton, Nashawannuck Mills, 15 Cottage Street	Arch Street Development LLC	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Easthampton, Nashawannuck Mills, 15 Cottage Street	Arch Street Development LLC	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Easton, Oliver Ames & Sons Shovel Works, 26, 28 & 34 Main Street & 13 Oliver Street	BC Shovel Works LLC c/o Beacon Communities	\$400,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Easton, Oliver Ames & Sons Shovel Works, 26, 28 & 34 Main Street & 13 Oliver Street	BC Shovel Works LLC c/o Beacon Communities	\$400,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Easton, Oliver Ames & Sons Shovel Works, 26, 28 & 34 Main Street & 13 Oliver Street	BC Shovel Works LLC c/o Beacon Communities	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fall River, Fall River YMCA, 199 North Main Street	YMCA Southcoast	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fall River, Fall River YMCA, 199 North Main Street	YMCA Southcoast	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fall River, Fall River YMCA, 199 North Main Street	YMCA Southcoast	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fall River, Mechanics Mill (Commonwealth Landing), 1082 Davol Street, (Phases 1 of 1)	Mechanics Mill One, LLC	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fitchburg, Fitchburg Yarn Mill, 1428 Main Street	Brady Sullivan Fitchburg Properties LLC	\$300,000.00	N/A	03/08/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fitchburg, Fitchburg Yarn Mill, 1428 Main Street	Brady Sullivan Fitchburg Properties LLC	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fitchburg, Fitchburg Yarn Mill, 1428 Main Street	Brady Sullivan Fitchburg Properties LLC	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fitchburg, Simonds Saw Manufacturing Building, 26 Willow Street	Preservation Mill LLC	\$400,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fitchburg, Simonds Saw Manufacturing Building, 26 Willow Street	Preservation Mill LLC	\$400,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fitchburg, Simonds Saw Manufacturing Building, 26 Willow Street	Preservation Mill LLC	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Fitchburg, Simonds Saw Manufacturing Building, 26 Willow Street	Preservation Mill, LLC	N/A	\$1,200,000.00	N/A	12/12/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Gardner, Heywood Wakefield Bldg Nos. 11-A & 11B and Part of Bldg No.10/11 Annex, Heywood Wakefield Co. Complex (Heywood Wakefield 4);	JKS Gardner LLC	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Gardner, Heywood Wakefield Bldg Nos. 11-A & 11B and Part of Bldg No.10/11 Annex, Heywood Wakefield Co. Complex (Heywood Wakefield 4);	JKS Gardner LLC	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Gardner, Heywood Wakefield Bldg Nos. 11-A & 11B and Part of Bldg No.10/11 Annex, Heywood Wakefield Co. Complex (Heywood Wakefield 4);	JKS Gardner LLC	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Gardner, Heywood Wakefield Bldg 10 & Part of Bldg 10/11 Annex, 206 Central St	HW3 Housing Associates Limited Partnership	N/A	\$500,000.00	N/A	04/09/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Great Barrington, Monument Mills, 174 Front Street	Monument Mountain Management Trust	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Great Barrington, Saint James Place, 352 Main Street (Phase 1 of 1)	Saint James Place	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Great Barrington, Saint James Place, 352 Main Street (Phase 1 of 1)	Saint James Place	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Great Barrington, Saint James Place, 352 Main Street (Phase 1 of 1)	Saint James Place	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Greenfield, American House (Wilson's), 242 -258 Main St (Phase 1-3 of 3)	Wilson's Department Store	\$300,000.00	N/A	07/12/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Greenfield, American House (Wilson's), 242 -258 Main St (Phase 1-3 of 3)	Wilson's Department Store	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Haverhill, Winter Street School Building Redevelopment, 165 Winter Street	POUA Holdings, Inc.	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Holyoke, Convent of the Sisters of Providence of St. Vincent dePaul, 218 Hampden Street	Weld Management	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Holyoke, Convent of the Sisters of Providence of St. Vincent dePaul, 218 Hampden Street	Weld Management	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Holyoke, School of the Immaculate Conception of Notre Dame de Lourdes / Mara Hall, 91 Chestnut Street	Weld Management	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Holyoke, Victory Theatre, 81-89 Suffolk St.	Massachusetts International Festival of the Arts (MIFA)	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Holyoke, Victory Theatre, 81-89 Suffolk St.	Massachusetts International Festival of the Arts - MIFA	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Holyoke, Victory Theatre, 81-89 Suffolk St.	Massachusetts International Festival of the Arts - MIFA	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Holyoke, William Whiting School, 70 Chestnut Street	Weld Management	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Holyoke, William Whiting School, 70 Chestnut Street	Weld Management	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Kunhardt Mills, Bldgs 9 & 11, 50 Island St	East Island Rental, c/o LCW	N/A	\$100,000.00	N/A	05/10/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Lawrence Duck Mill #3 and #5 (Union Crossing II), 4 Union Street (Phase 3 of 3)	Union Canal Community Works LLC	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Lawrence Duck Mill #3 and #5 (Union Crossing II), 4 Union Street (Phase 3 of 3)	Union Canal Community Works LLC	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Lawrence Duck Mill #3 and #5 (Union Crossing II), 4 Union Street (Phase 3 of 3)	Union Canal Community Works LLC	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Malden Mills, Phase 1, Bldgs 29 (Bays 1-23/25) & 30, 550, 600, and 602 Broadway	MM Lawrence Limited Partnership, c/o WinnDevelopment	N/A	\$900,000.00	N/A	12/19/2012

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Malden Mills, Phase 2, Buildings 24, 27, 28, & 29, Bays 23/25-36	MM Lawrence II Limited Partnership	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, The Stone Mill (formerly known as Essex Machine Shop), 15 Union Street	Everett Mills Real Estate LLC	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, The Stone Mill (formerly known as Essex Machine Shop), 15 Union Street	Everett Mills Real Estate LLC	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Building D (Phase 1 of 2), 250 Merrimack Street	Wood Mill LLC c/o MassInnovation LLC	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Building D (Phase 2 of 2), 250 Merrimack Street	Wood Mill LLC c/o MassInnovation LLC	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Building D, 250 Merrimack Street	Monarch on the Merrimack, LLC (Managing Member: Wood Mill LLC)	N/A	\$500,000.00	N/A	08/22/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Office Building, 250 Merrimack Street	Wood Mill C LLC c/o MassInnovation LLC	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Office Building, 250 Merrimack Street	Wood Mill C LLC c/o MassInnovation LLC	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Office Building, 250 Merrimack Street	Wood Mill C LLC c/o MassInnovation LLC	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Boot Mills, Mills #3, 4, 5 West (Bays 20.1 to 22.1) and Picker House, foot of John St	Boot Mill Developer LLC	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Boot Mills, Mills #3, 4, 5 West (Bays 20.1 to 22.1) and Picker House, foot of John St	Boot Mill Developer LLC	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Boot Mills, Mills #3, 4, 5 West (Bays 20.1 to 22.1) and Picker House, foot of John St	Boot Mill Developer LLC	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Fr. John's Medicine Building (AKA Carleton & Hovey and Company), 73-91 Market Street	4th AP Company	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Fr. John's Medicine Building (AKA Carleton & Hovey and Company), 73-91 Market Street	4th AP Company	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Fr. John's Medicine Building (AKA Carleton & Hovey and Company), 73-91 Market Street	4th AP Company	\$100,000.00	N/A	11/13/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Hamilton Canal Lofts (Phase 2 of 2), 25 and 165 Jackston Street	HCL Acquisition LLC, subsidiary of Architectural Heritage Foundation	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Hamilton Canal Lofts (Phase 2 of 2), 25 and 165 Jackston Street	HCL Acquisition LLC, subsidiary of Architectural Heritage Foundation	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Hamilton Canal Lofts (Phase 2 of 2), 25 and 165 Jackston Street	HCL Acquisition LLC, subsidiary of Architectural Heritage Foundation	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Hamilton Manufacturing Company Mill #6, 101-161 Jackson Street (formerly 26 Jackson Street)	Lowell Community Health Center	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Hamilton Manufacturing Company Mill #6, 101-161 Jackson Street (formerly 26 Jackson Street)	Lowell Community Health Center	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Hamilton Manufacturing Company Mill #6, 101-161 Jackson Street (formerly 26 Jackson Street)	Lowell Community Health Center	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Lowell Gas Light Company Building, 22 Shattuck St	22 Shattuck LLC	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Lowell Gas Light Company Building, 22 Shattuck St	22 Shattuck LLC	N/A	\$100,000.00	N/A	12/19/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mills: Boiler House and Mill No. 3 / Picker House, 95 Bridge St	Massachusetts Mills III Limited Partnership	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mills: Boiler House and Mill No. 3 / Picker House, 95 Bridge St	Massachusetts Mills III Limited Partnership	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mills: Boiler House and Mill No. 3 / Picker House, 95 Bridge St	Massachusetts Mills III Limited Partnership	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldg 6; 150 Western Avenue	Western Avenue Lofts LLC	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldg 6; 150 Western Avenue	Western Avenue Lofts LLC	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldg 6; 150 Western Avenue	Western Avenue Lofts LLC	N/A	\$1,200,000.00	N/A	09/06/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldgs 1 & 3; 122 Western Avenue	BPV Lowell LLC	\$100,000.00	N/A	03/08/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldgs 1 & 3; 122 Western Avenue	BPV Lowell LLC	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldgs 1 & 3; 122 Western Avenue	BPV Lowell LLC	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Mazur Apartments (Belvidere Woolen Mill Building), 227 Fayette Street	EA Fish Development LLC	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Mazur Apartments (Belvidere Woolen Mill Building), 227 Fayette Street	EA Fish Development LLC	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Mazur Apartments (Belvidere Woolen Mill Building), 227 Fayette Street	EA Fish Development LLC	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, Saco-Lowell Shops, Building #14, 110 Canal Street	Trinity Freudenberg Limited Partnership	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, The Sun Building, 8 Merrimack Street	4th AP Company	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, The Sun Building, 8 Merrimack Street	4th AP Company	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, The Sun Building, 8 Merrimack Street	4th AP Company	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Lowell, United Teen Equality Center (UTEC) (former St. Paul's United Methodist Church)	Hurren Street Inc.	N/A	\$50,000.00	N/A	09/28/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Ludlow, Ludlow Manufacturing Company Mill #10, 40 State Street	Ludlow Mill Housing Limited Partnership c/o Winn Devmt	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Ludlow, Ludlow Manufacturing Company Mill #10, 40 State Street	Ludlow Mill Housing Limited Partnership c/o Winn Devmt	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Ludlow, Ludlow Manufacturing Company Mill #10, 40 State Street	Ludlow Mill Housing Limited Partnership c/o Winn Devmt	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Middleborough, Leonard, Shaw & Dean Shoe Factory / Shoe Shop Place, 151 Peirce Street	The Neighborhood Corporation	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Middleborough, Leonard, Shaw & Dean Shoe Factory / Shoe Shop Place, 151 Peirce Street	The Neighborhood Corporation	\$200,000.00	N/A	07/12/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Middleborough, Leonard, Shaw & Dean Shoe Factory / Shoe Shop Place, 151 Peirce Street	The Neighborhood Corporation	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Nantucket, Point Breeze Hotel, 77 Easton Street	Nantucket Hotel Holdings, LLC	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Nantucket, Point Breeze Hotel, 77 Easton Street	Nantucket Hotel Holdings, LLC	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	New Bedford, Manoment Mills - Mill No.1 (Bays 1-31), 194 Riverside Ave	Cliftex Lofts LLC	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	New Bedford, Manoment Mills - Mill No.1 (Bays 1-31), 194 Riverside Ave	Cliftex Lofts LLC	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	New Bedford, Manoment Mills - Mill No.1 (Bays 1-31), 194 Riverside Ave	Cliftex Lofts LLC by Cliftex Manager, Inc., its Manager	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	New Bedford, Manoment Mills - Mill No.2, 200 Riverside Ave	Ricciardi Group	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	New Bedford, Manoment Mills - Mill No.2, 200 Riverside Ave	Ricciardi Group	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	New Bedford, Manoment Mills - Mill No.2, 200 Riverside Ave	Ricciardi Group	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	New Bedford, Standard-Times Building, 553-567 Pleasant Street	New Bedford Urban Renaissance, LLC	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Northampton, Historic Gas Works Roundhouse & Annex, 244 Main Street	Roundhouse Development, LLC	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Northbridge, Linwood Mill, 666 Linwood Ave	EAF Linwood LLC	N/A	\$200,000.00	N/A	07/03/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Pittsfield, A. H. Rice Silk Mill	Rees-Larkin Development LLC and Pittsfield Silk LLC	N/A	\$500,000.00	N/A	12/12/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Pittsfield, Frank Howard Bldg ("Howard Building"), 124-132 Fenn St	Allegrone Construction, Inc. d.b.a A.C. Enterprises LLC	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Pittsfield, Frank Howard Bldg ("Howard Building"), 124-132 Fenn St	Allegrone Construction, Inc. d.b.a A.C. Enterprises LLC	\$200,000.00	N/A	07/12/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Pittsfield, Frank Howard Bldg ("Howard Building"), 124-132 Fenn St	Allegrone Construction, Inc. d.b.a A.C. Enterprises LLC	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Pittsfield, Onota Building, 64-74 North Street	Allegrone Construction, Inc. d.b.a A.C. Enterprises LLC	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Pittsfield, Onota Building, 64-74 North Street	Allegrone Construction, Inc. d.b.a A.C. Enterprises LLC	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Pittsfield, Onota Building, 64-74 North Street	Allegrone Construction, Inc. d.b.a A.C. Enterprises LLC	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 17-19 Ward Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 17-19 Ward Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 20-22 Peabody Street	Salem Point Limited Partnership c/o North Shore CDC	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 20-22 Peabody Street	Salem Point Limited Partnership c/o North Shore CDC	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 23-25 Ward Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 23-25 Ward Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 38 Peabody Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 38 Peabody Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 41-43 Ward Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 41-43 Ward Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 45-49 Ward Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	07/12/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 45-49 Ward Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 46 Peabody Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 46 Peabody Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 52 Ward Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 52 Ward Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 57-59 Harbor Street	Salem Point Limited Partnership c/o North Shore CDC	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 57-59 Harbor Street	Salem Point Limited Partnership c/o North Shore CDC	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 64 1/2 Harbor Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Salem, Salem Point Apartments, 64 Harbor Street	Salem Point Limited Partnership c/o North Shore CDC	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Somerville, Mystic River Pump House (Mystic Water Works), Alewife Brook Parkway at Capen Court (Phase 1 of 2)	Mystic Waterworks LLC c/o Somerville Housing Authority	\$400,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Adams Apartments, 71 Adams Street	Center City Housing LLC	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Adams Apartments, 71 Adams Street	Center City Housing LLC	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Byers Block, 3-7 Elm Street	Historic Court Square LLC	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Byers Block, 3-7 Elm Street	Historic Court Square LLC	\$10,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Caring Health Center, 1055-1066 Main Street (Primary), 1049-1051 Main Street, 12 Park Street	Caring Health Center, Inc.	\$300,000.00	N/A	03/08/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Caring Health Center, 1055-1066 Main Street (Primary), 1049-1051 Main Street, 12 Park Street	Caring Health Center, Inc.	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Caring Health Center, 1055-1066 Main Street (Primary), 1049-1051 Main Street, 12 Park Street	Caring Health Center, Inc.	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #1, 926 Worthington Street and 5 & 9 Federal Court	City View Commons II Limited Partnership, City View Commons LLC its General Partner	N/A	\$450,000.00	N/A	02/08/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #2, 91, 93, 95 Federal Street and 18 Federal Court	City View Commons II Limited Partnership, City View Commons LLC its General Partner	N/A	\$550,000.00	N/A	02/08/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #6, 26-30 Summit Street	City View Commons II Limited Partnership, City View Commons LLC its General Partner	N/A	\$350,000.00	N/A	02/08/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #7, 443 Taylor Street	City View Commons II Limited Partnership, City View Commons LLC its General Partner	N/A	\$50,000.00	N/A	02/08/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #8, 449 Taylor Street	City View Commons II Limited Partnership, City View Commons LLC its General Partner	N/A	\$50,000.00	N/A	02/08/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #9, 453 Taylor Street	City View Commons II Limited Partnership, City View Commons LLC its General Partner	N/A	\$50,000.00	N/A	02/08/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #1, 7-11 Niagara Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #1, 7-11 Niagara Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #1, 7-11 Niagara Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #2, 4 Niagara Street / 15 Saratoga Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #2, 4 Niagara Street / 15 Saratoga Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #2, 4 Niagara Street / 15 Saratoga Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #3, 21-25 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #3, 21-25 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #3, 21-25 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #4, 31-35 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #4, 31-35 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #4, 31-35 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #5, 22 Bayonne Street / 76 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #5, 22 Bayonne Street / 76 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #5, 22 Bayonne Street / 76 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #6, 95-99 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #6, 95-99 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #6, 95-99 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #7, 105 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Court Square Building, 13-31 Elm St	Historic Court Square LLC	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Court Square Building, 13-31 Elm St	Historic Court Square LLC	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Hancock Apartments, 116 Hancock Street	Center City Housing LLC	\$100,000.00	N/A	03/08/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Hancock Apartments, 116 Hancock Street	Center City Housing LLC	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Ivernia Apartments, 91-93 Pine Street	Center City Housing LLC	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Ivernia Apartments, 91-93 Pine Street	Center City Housing LLC	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Kenwyn Park Apartments, 6 Kenwood Park	HAP Housing	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Kenwyn Park Apartments, 6 Kenwood Park & 413-415 Belmont Ave	HAP Housing	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #1, 17 Montpelier St/26 Niagara Street/28 Oswego Street	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #1, 17 Montpelier St/26 Niagara Street/28 Oswego Street	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #1, 17 Montpelier St/26 Niagara Street/28 Oswego Street	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #2, 16-18 Montpelier St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #2, 16-18 Montpelier St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #2, 16-18 Montpelier St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #3, 10-12 Niagara St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #4, 15 Niagara St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #5, 21 Niagara St/36 Oswego St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #5, 21 Niagara St/36 Oswego St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #5, 21 Niagara St/36 Oswego St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #6, 20-24 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #7, 28 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #8, 71-75 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #9, 9-11 Bayonne St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #9, 9-11 Bayonne St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #9, 9-11 Bayonne St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #10, 12-16 Bayonne Street	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #10, 12-16 Bayonne Street	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #10, 12-16 Bayonne Street	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #11, 17 Bayonne St/90-94 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #11, 17 Bayonne St/90-94 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #11, 17 Bayonne St/90-94 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #12, 263-267 Dwight St Extension	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #12, 263-267 Dwight St Extension	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #12, 263-267 Dwight St Extension	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #13, 277-281 Dwight St Extension/62-66 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #13, 277-281 Dwight St Extension/62-66 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #13, 277-281 Dwight St Extension/62-66 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #14, 293-297 Dwight St Extension/51 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #14, 293-297 Dwight St Extension/51 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #14, 293-297 Dwight St Extension/51 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #15, 75-79 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #15, 75-79 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #15, 75-79 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #16, 65-69 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #16, 65-69 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #16, 65-69 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments II LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Winthrop Apartments, 22-24 Winthrop Street	Center City Housing LLC, 5 North Hampton Avenue, Springfield, MA 01109	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Springfield, Winthrop Apartments, 22-24 Winthrop Street	Center City Housing LLC	\$200,000.00	N/A	11/13/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	The Stone Mill (formerly known as Essex Machine Shop), 15 Union Street	Everett Mills Real Estate LLC	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Waltham, Waltham Watch Co., Phases 8 & 9, 185-241 Crescent Street	Watch City Ventures LLC, c/o Berkeley Investments Inc.	N/A	\$900,000.00	N/A	10/11/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Waltham, Waltham Watch Company Phased (Phases 12 of 12), 185-241 Crescent Street	Watch City Ventures LLC, c/o Berkeley Investments, Inc.	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Waltham, Waltham Watch Company Phased (Phases 8-12 of 12), 185-241 Crescent Street	Watch City Ventures LLC, c/o Berkeley Investments, Inc.	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Waltham, Waltham Watch Company Phased (Phases 8-12 of 12), 185-241 Crescent Street	Watch City Ventures LLC, c/o Berkeley Investments, Inc.	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Watertown, Perkins School for the Blind, Phases 2 & 3 of 3, 175 North Beacon St	Perkins School for the Blind	N/A	\$1,200,000.00	N/A	06/15/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Webster, Sitkowski School, 29 Negus St	Sitkowski School LLC	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Webster, Sitkowski School, 29 Negus St	Sitkowski School LLC	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Webster, Sitkowski School, 29 Negus St	Sitkowski School LLC	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Westfield, State Normal Training School, 27 Washington St	University Housing LLC	\$200,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Westfield, State Normal Training School, 27 Washington St	University Housing LLC	\$200,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Westfield, State Normal Training School, 27 Washington St	University Housing LLC	\$200,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Westfield, State Normal Training School, 27 Washington St	University Housing LLC	N/A	\$900,000.00	N/A	12/18/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Westford, Abbot Worsted Mill, Pleasant Street	Abbot Mill, LLC	N/A	\$800,000.00	N/A	10/05/2012
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Westford, Abbott Worsted Mill, Pleasant Street	Abbott Mill LLC	\$200,000.00	N/A	03/08/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Williamstown, The Boston Finishing Works-Loop, Hopkins & Company Complex; 160 Water Street	160 Water LLC	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Williamstown, The Boston Finishing Works-Loop, Hopkins & Company Complex; 160 Water Street	160 Water LLC	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Williamstown, The Boston Finishing Works-Loop, Hopkins & Company Complex; 160 Water Street	160 Water LLC	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Winthrop, 10-26 Somerset Avenue	East Boston Neighborhood Health Center	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Winthrop, Highland School / Arthur W. Dalrymple School, 46 Grovers Avenue	East Boston CDC	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Winthrop, Highland School / Arthur W. Dalrymple School, 46 Grovers Avenue	East Boston CDC	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Worcester, Printers Building, 44-50 Portland St	The Printer's Building Trust	\$100,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Worcester, Printers Building, 44-50 Portland St	The Printer's Building Trust	\$100,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Worcester, Printers Building, 44-50 Portland St	The Printer's Building Trust	\$100,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Worcester, Worcester Industrial Technical Institute, 2 Grove St	Voke Lofts Limited Partnership c/o Worcester Business Development Corporation	\$300,000.00	N/A	03/08/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Worcester, Worcester Industrial Technical Institute, 2 Grove St	Voke Lofts Limited Partnership c/o Worcester Business Development Corporation	\$300,000.00	N/A	07/12/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Worcester, Worcester Industrial Technical Institute, 2 Grove St	Voke Lofts Limited Partnership c/o Worcester Business Development Corporation	\$300,000.00	N/A	11/13/2012	N/A
Massachusetts Historical Commission	2012	Historic Rehabilitation Tax Credit	Worcester, Worcester Junction Shop, 49-57 Hermon Street, 51-59 Jackson Street, and 62-74 Beacon Street	Brady Sullivan Worcester Properties LLC	\$300,000.00	N/A	11/13/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Dudley Greenville	Madison Housing Development LLC	\$442,900.00	N/A	05/09/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Benfield Farm	Benfield Farms Limited Partnership	\$242,000.00	N/A	05/09/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Paxton Senior Housing	JKS Paxton LLC	\$210,000.00	N/A	05/09/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Old Colony Phase 2A	Old Colony Phase Two A Limited Partnership	\$560,653.00	N/A	05/09/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Old Colony Phase 2B	Old Colony Phase Two B Limited Partnership	\$3,960,727.00	N/A	05/09/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Washington Park	Washington Park Limited Partnership	\$2,315,000.00	N/A	05/09/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Wayne at Franklin	WFH Housing LLC	\$729,100.00	N/A	05/09/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Machado House at Peter's Grove	Peter's Grove Preservation Associates Limited Partnership	\$750,000.00	N/A	05/09/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Rock Harbor Village	Rock Harbor Preservation Associates Limited Partnership	\$1,000,000.00	N/A	05/09/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Parcel 6A-2 HOPE VI	Trinity Taunton Four Limited Partnership	\$3,000,000.00	N/A	05/09/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Six Corners- Center City Housing	Cross Town Corners LLC	\$357,576.00	N/A	05/09/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Voke School	Voke Lofts Limited Partnership	\$3,500,000.00	N/A	08/08/2012	N/A
Department of Housing and Community Development	2012	Low-Income Housing Tax Credit	Gardens at Union Pond	Union Pond Limited Partnership	N/A	\$195,300.00	N/A	11/30/2012
Office of Business Development	2012	Economic Development Incentive Program	U.S. Tsubaki Expansion	U.S. Tsubaki Inc.	\$270,000.00	N/A	09/26/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	Blueprint Medicines Corporation	\$100,000.00	N/A	03/08/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	Boston Heart Diagnostics Corporation	\$120,000.00	N/A	05/16/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	Cell Signaling Technology	\$410,000.00	N/A	03/06/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	LightLab Imaging, Inc	\$121,636.00	N/A	06/04/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	Moderna Therapeutics, Inc	\$40,000.00	N/A	04/11/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	NinePoint Medical, Inc	\$50,000.00	N/A	04/09/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	Organogenesis, Inc	\$240,000.00	N/A	05/15/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	PAREXEL International Corporation	\$150,000.00	N/A	04/11/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	Quanterix Corporation	\$15,000.00	N/A	03/26/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	Ra Pharmaceuticals, Inc	\$57,220.00	N/A	03/12/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	Shire Human Genetic Therapies, Inc	\$3,000,000.00	N/A	03/06/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	T2Biosystems, Inc	\$10,000.00	N/A	04/10/2012	N/A
Life Sciences Center	2012	Life sciences - Investment Tax Credit	N/A	Vertex Pharmaceuticals Incorporated	\$880,128.00	N/A	03/14/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	Aegerion Pharmaceuticals, Inc.	\$96,303.00	N/A	04/12/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	Biogen Idec MA, Inc	\$1,836,449.00	N/A	03/15/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	Blueprint Medicines Corporation	\$60,750.00	N/A	03/08/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	LightLab Imaging, Inc	\$515,000.00	N/A	06/04/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	Moderna Therapeutics, Inc	\$98,270.00	N/A	04/11/2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	Momenta Pharmaceuticals, Inc	\$1,224,300.00	N/A	03/08/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	NinePoint Medical, Inc	\$263,483.00	N/A	04/09/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	Nova Biomedical Corporation	\$244,860.00	N/A	03/15/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	Quanterix Corporation	\$450,000.00	N/A	03/26/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	Ra Pharmaceuticals, Inc	\$104,050.00	N/A	03/12/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	T2Biosystems, Inc	\$234,860.00	N/A	04/10/2012	N/A
Life Sciences Center	2012	Life Sciences - Research Credit	N/A	Vertex Pharmaceuticals Incorporated	\$1,568,471.00	N/A	03/14/2012	N/A
Life Sciences Center	2012	Life Sciences - Jobs Credit	N/A	DePuy Othopaedics, Inc.	\$1,224,300.00	N/A	04/11/2012	N/A
Life Sciences Center	2012	Life Sciences - Jobs Credit	N/A	Ironwood Pharmaceuticals, Inc	\$1,836,449.00	N/A	03/12/2012	N/A
Life Sciences Center	2012	Life Sciences - Jobs Credit	N/A	PerkinElmer, Inc	\$1,224,300.00	N/A	03/15/2012	N/A
Life Sciences Center	2012	Life Sciences - User Fees Credit	N/A	Pharmalucence, Inc	\$293,832.00	N/A	03/15/2012	N/A
Department of Revenue	2012	Film Tax Credit	Contrarian	50 Eggs Inc.	N/A	\$139,317.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Travel Specials	All Screens Entertainment, Inc	N/A	\$233,797.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	The Cutting Edge	All Screens Entertainment, Inc	N/A	\$72,770.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Garden Transformed	All Screens Entertainment, Inc	N/A	\$106,722.00	N/A	2012

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Revenue	2012	Film Tax Credit	Best in the Business	All Screens Entertainment, Inc	N/A	\$111,173.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Must Love Cats	All Screens Entertainment, Inc	N/A	\$241,579.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Lexus Television Commercials 2011	Allen Roche Group, Inc.	N/A	\$31,681.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Clay Television Commercials 2011	Allen Roche Group, Inc.	N/A	\$39,870.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Pride Television Commercials 2011	Allen Roche Group, Inc.	N/A	\$32,167.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Baystate Ford Television Commercials 2011	Allen Roche Group, Inc.	N/A	\$42,966.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Michaud Television Commercials 2011	Allen Roche Group, Inc.	N/A	\$41,826.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Clay Jan-Jun 2012	Allen Roche Group, Inc.	N/A	\$23,466.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Crowley Auto Jan-Jun 2012	Allen Roche Group, Inc.	N/A	\$16,164.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Post Motors Jan-Jun 2012	Allen Roche Group, Inc.	N/A	\$18,370.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Olsen Cadillac Jan-Jun 2012	Allen Roche Group, Inc.	N/A	\$14,118.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Pride Motor Group Jan-Jun 2012	Allen Roche Group, Inc.	N/A	\$27,191.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Wheels TV Test Drives Season 2011	Automotive Networks Corporation	N/A	\$213,025.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Wheels TV Test Drives Season 2012	Automotive Networks Corporation	N/A	\$232,323.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	John Portman: A Life a Building	Ben Loeterman Productions	N/A	\$67,619.00	N/A	2012

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Revenue	2012	Film Tax Credit	Connecticut Lottery "If I Won"	Big Pictures Studios	N/A	\$47,823.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Connecticut Lottery "Member Only"	Big Pictures Studios	N/A	\$40,601.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Coors Light Commercials	Black Ice Entertainment, LLC	N/A	\$15,712.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Blessid	Blessid LLC	N/A	\$20,906.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	For the Love of the Music: The Club 47 Folk Revival	Bluestar Media, Inc.	N/A	\$41,578.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	I Used to be Fat 2	Bongo, LLC	N/A	\$33,944.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Comcast Campaign 2011	Brickyard VFX LLC	N/A	\$16,425.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Infinite Santa 8000 - The Movie	Burnt Reindeer, LLC	N/A	\$19,731.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Acura "Summer Sales Event-Stash"	Chelsea Pictures	N/A	\$25,931.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Siren	Circe Laboratories, LLC	N/A	\$44,788.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Moneyball	Columbia Pictures Industries, Inc.	N/A	\$60,291.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Eastern Bank 2012 NESN Animated Campaign	Conover Advertising Co, Inc.	N/A	\$15,675.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Jordan's Furniture	Cramer Production Company, Inc.	N/A	\$14,173.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	20673 Vistaprint	Element Productions	N/A	\$61,855.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	20681 Spike Kcup	Element Productions	N/A	\$69,131.00	N/A	2012

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
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Department of Revenue	2012	Film Tax Credit	20704 PAS	Element Productions	N/A	\$24,819.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	20633 Toy State	Element Productions	N/A	\$12,569.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	20637 Boston Globe	Element Productions	N/A	\$14,906.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	20643 HPHC	Element Productions	N/A	\$15,700.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	20649 DD Home Brew	Element Productions	N/A	\$21,979.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	20656 Umass Rising	Element Productions	N/A	\$17,538.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	20663 AI Fresco	Element Productions	N/A	\$24,331.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	20665 Yosicle	Element Productions	N/A	\$13,660.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	2011 Celebrity Spotlight Series	Exile Films dba Moody Street Pictures	N/A	\$16,157.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	American Antiquarian Society	Florentine Films/Hott Productions	N/A	\$13,744.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	JMW/Care.com Advertisements	Full Moon Films, Inc.	N/A	\$23,682.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	WIC Breastfeeding Campaign	Geovision, Inc.	N/A	\$13,964.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Muck	Good Muck, LLC	N/A	\$61,587.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Seasons	Goose & Gander Media, LLC	N/A	\$14,218.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Grace	Grace Movie, LLC	N/A	\$127,373.00	N/A	2012

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
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Department of Revenue	2012	Film Tax Credit	Campus Killer	Lockdown LLC	N/A	\$102,098.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Kayhem Foods 2010	Lunchpail Productions, Inc.	N/A	\$13,212.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	The Secret Village	Midnight Friends, LLC	N/A	\$30,118.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Orchard House/The March Sisters at Christmas	Orchard House Movie, LLC	N/A	\$130,550.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Lung Cancer Profiles PSA " Frames"	Parallax Productions, Inc.	N/A	\$53,070.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Brother 1122	Picture Park, Inc.	N/A	\$45,252.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Miriam 1202	Picture Park, Inc.	N/A	\$16,458.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Arbella 1143	Picture Park, Inc.	N/A	\$15,775.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	ECHN 1203	Picture Park, Inc.	N/A	\$20,781.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Public Mobile 1206	Picture Park, Inc.	N/A	\$52,160.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	SBLI 1207	Picture Park, Inc.	N/A	\$34,877.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Partners 1210	Picture Park, Inc.	N/A	\$18,086.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	1213 Webster Bank	Picture Park, Inc.	N/A	\$32,555.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	1214 Volvo	Picture Park, Inc.	N/A	\$14,252.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	1216 1st Niagara Bank	Picture Park, Inc.	N/A	\$39,222.00	N/A	2012

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Revenue	2012	Film Tax Credit	1221 BCBS	Picture Park, Inc.	N/A	\$90,003.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	1219 CT Lottery	Picture Park, Inc.	N/A	\$21,236.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	1217/1224 Plexxi	Picture Park, Inc.	N/A	\$20,055.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Goldfathers	Prospector Productions - Goldfather, LLC	N/A	\$150,654.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Wicked Fit	Queen Beat Productions	N/A	\$271,736.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Gillette RT 2809	Redtree Productions, Inc	N/A	\$39,524.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Boston Public Health Commission (BPHC) RT 1136	Redtree Productions, Inc	N/A	\$16,059.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Boston Public Health Commission (BPHC) RT 1136	Redtree Productions, Inc	N/A	\$18,895.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Merrill Edge RT 1148	Redtree Productions, Inc	N/A	\$30,432.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Jenni-O RT 1129	Redtree Productions, Inc	N/A	\$75,437.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Wendy's Firehouse RT 1134	Redtree Productions, Inc	N/A	\$77,855.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Fallon RT 1205	Redtree Productions, Inc	N/A	\$57,170.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Ocean Spray RT 1147	Redtree Productions, Inc	N/A	\$148,067.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Fallon RT 1142	Redtree Productions, Inc	N/A	\$15,926.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Joseph Smith: Plates of Gold	Restoration Pictures, LLC	N/A	\$16,362.00	N/A	2012

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					Awarded	Issued	Awarded	Issued
Department of Revenue	2012	Film Tax Credit	History Colorado Center	Richard Lewis Media Group, Inc.	N/A	\$134,321.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	R.I.P.D	RIPD Productions, LLC	N/A	\$26,597,083.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	2010 Bank of America	RSA Films Inc	N/A	\$66,777.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	WordGirl, Season 5	Soup 2 Nuts, Inc.	N/A	\$221,238.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Sci Girls	Soup 2 Nuts, Inc.	N/A	\$31,280.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Hi Fly Guy	Soup 2 Nuts, Inc.	N/A	\$21,619.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Unsupervised	Soup 2 Nuts, Inc.	N/A	\$23,629.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	The Wall and After The Wall	Spy Pond Productions, Inc.	N/A	\$54,724.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Pearle Vision	Station Film, Inc.	N/A	\$16,636.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Ra One	Synthespian Studios, Inc.	N/A	\$188,924.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	2011 Hasbro	Thunder & Lightning, Inc	N/A	\$50,497.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	2010 Home Box Office On Air Promos	Viewpoint Computer Animation, Inc.	N/A	\$51,608.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	2010 National Geographic Channel On Air Promos	Viewpoint Computer Animation, Inc.	N/A	\$35,624.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	2010 Screenvision Prostow	Viewpoint Computer Animation, Inc.	N/A	\$16,618.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	2010 ESPN Co-Branded Promos	Viewpoint Computer Animation, Inc.	N/A	\$32,071.00	N/A	2012

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					Awarded	Issued	Awarded	Issued
Department of Revenue	2012	Film Tax Credit	2010 HGTV Lowes Co-Branded Promos	Viewpoint Computer Animation, Inc.	N/A	\$25,632.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Nova Season 38	WGBH	N/A	\$794,721.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	American Experience Season 24	WGBH	N/A	\$221,021.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Masterpiece Season 41	WGBH	N/A	\$238,170.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Martha Speaks Season 4	WGBH	N/A	\$49,896.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Care.com "Thank You" National TV Spots	McFarland and Pecci, LLC	N/A	\$14,491.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Frontline Season 29	WGBH	N/A	\$694,586.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Fidelity "Hidden Gems"	The Ebeling Group, Inc.	N/A	\$37,440.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Frank the Bastard	FTB3, LLC	N/A	\$781,045.00	N/A	2012
Department of Revenue	2012	Film Tax Credit	Gilded Lilys	FTP, LLC	N/A	\$1,773,759.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Forest Park Condominiums Limited Partnership	N/A	\$51,567.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Horan Ventures, Inc.	N/A	\$60,200.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Emerson College	N/A	\$429,002.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Emerson College	N/A	\$284,511.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Emerson College	N/A	\$99,921.00	N/A	2012

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Revenue	2012	Brownfields Tax Credit	N/A	Parkside Commons Apartments Limited Partnership	N/A	\$255,013.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Trinity Appleton Four Limited Partnership	N/A	\$204,213.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Alvaro Correia	N/A	\$121,638.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Massachusetts Institute of Technology	N/A	\$2,175,268.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	The Neighborhood Corporation	N/A	\$246,517.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	World 114 Nominee Trust	N/A	\$486,763.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	World 115 Nominee Trust	N/A	\$235,957.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Fitchburg Affordable Housing Corpotion	N/A	\$89,746.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Jonmo, LLC	N/A	\$39,271.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Maximos Hatziliades	N/A	\$168,990.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Visiting Nurse Association Foundation, Inc.	N/A	\$151,740.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	PDL Holdings Inc.	N/A	\$119,371.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	0 Pennsylvania Ave. LLC	N/A	\$408,814.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	American Fiber and Finishing Inc, (AF &F)	N/A	\$75,012.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	New Garden Park, Inc.	N/A	\$264,994.00	N/A	2012

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Department of Revenue	2012	Brownfields Tax Credit	N/A	1060 Belmont, Inc.	N/A	\$91,640.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Waypoint Development LLC	N/A	\$69,250.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Trinity East Boston Two Limited Partnership	N/A	\$260,714.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	JDC Realty	N/A	\$108,255.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	MP Hayward Development Co, LLC	N/A	\$2,648,002.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	180 Church Street, LLC	N/A	\$61,599.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Coppola Real Estate Holding	N/A	\$48,115.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Pobeda RT II, LLC	N/A	\$293,472.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	BGH Development, LLC	N/A	\$339,637.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Civic Center Associates, LP	N/A	\$175,805.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	New Garden Park, Inc.	N/A	\$212,220.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Alexandria Real Estate Equities, Inc.	N/A	\$5,994,517.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Massachusetts Institute of Technology	N/A	\$1,216,859.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	Cresset Pleasant, LLC	N/A	\$224,822.00	N/A	2012
Department of Revenue	2012	Brownfields Tax Credit	N/A	City Point Capital LLP	N/A	\$133,904.00	N/A	2012

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					Awarded	Issued	Awarded	Issued
Department of Revenue	2012	Medical Device Tax Credit	N/A	Medica Corporation	N/A	\$10,870.00	N/A	2012
Department of Revenue	2012	Medical Device Tax Credit	N/A	Marine Polymer Technologies	N/A	\$8,696.00	N/A	2012
Department of Revenue	2012	Medical Device Tax Credit	N/A	Draeger Medical Systems, Inc.	N/A	\$18,980.00	N/A	2012
Department of Revenue	2012	Medical Device Tax Credit	N/A	Anika Therapeutics, Inc.	N/A	\$5,954.00	N/A	2012
Department of Revenue	2012	Medical Device Tax Credit	N/A	Beaver Medical, LLC	N/A	\$2,004.00	N/A	2012
Department of Revenue	2012	Medical Device Tax Credit	N/A	Boston Scientific Corporation	N/A	\$75,921.00	N/A	2012
Department of Revenue	2012	Medical Device Tax Credit	N/A	Depuy Mitek, Inc.	N/A	\$21,142.00	N/A	2012
Department of Revenue	2012	Medical Device Tax Credit	N/A	Depuy Spine, Inc.	N/A	\$24,892.00	N/A	2012
Department of Revenue	2012	Medical Device Tax Credit	N/A	Codman and Shurtleff, Inc.	N/A	\$70,896.00	N/A	2012
Department of Revenue	2012	Medical Device Tax Credit	N/A	Smith & Nephew Inc.	N/A	\$60,914.00	N/A	2012
Department of Revenue	2012	Medical Device Tax Credit	N/A	Medica Corporation	N/A	\$7,440.00	N/A	2012
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Vicki & Terry Abrahamson	\$11,250.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Robert & Andrea Adeson	\$11,250.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Andrea Aldrovandi	\$43,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Janis M. and Perley Bailey	\$50,000.00	N/A	2012	N/A

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Robert & Judith Bettua	\$11,250.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Harry B. & Martha F. Bryan	\$6,670.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Susan R. Burdsall	\$20,360.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Walter H. Burdsall	\$615.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Richard Howard & Priscilla Rogers Burdsall	\$29,025.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Stephen Clark & Bonnie Lee Chandler	\$5,225.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Thomas E. & Elizabeth Charnecki	\$41,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Nathaniel B. & Hester C. Clapp	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Robin P. Cogan	\$25,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Richard Coleman	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Robert D. & Betty K. Cooperstein	\$11,250.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Dorothy H. Davis	\$25,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Heather Day-Thorburn	\$3,750.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Dr. Mary May Donald	\$20,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Marvin S. & Carol M., Eiger	\$5,000.00	N/A	2012	N/A

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
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Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Ann Fleck - Henderson	\$11,921.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Andrea Fleck Clardy	\$38,079.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Leslie Weingeist France	\$12,669.20	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Anthony Gerardi	\$20,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Susan Hamar	\$7,001.40	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Katharine Davis Harvey	\$6,250.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Samuel Crocker Harvey	\$6,250.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Jacob O. Harvey	\$6,250.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Thomas H. Harvey	\$6,250.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Francis W. & Elizabeth E. Hatch	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Reginald C. & Emelda A. Haughton	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Fred C. Herbel	\$12,500.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Hope R. Jansen	\$10,005.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Sarah B. & Nicholas S. Jansen	\$13,315.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Hannah Jansen	\$10,005.00	N/A	2012	N/A

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Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Hilary S. Jansen	\$10,005.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Christine M. Jerome	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Andrew Way Kendall	\$8,333.35	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	John P. Kendall	\$33,333.35	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Grace A. H. Kingsbury	\$25,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Richard C. & Cynthia L. LaBossiere	\$11,250.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Howard A. LeVaux	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Diane K. Lincoln	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Susan M. Louisignau	\$25,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Lynne Manning	\$21,500.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Charles H. McColough	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	John M. McMahon	\$25,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Sarah Kendall Mitchell	\$8,333.30	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Darlene C. Nickerson	\$25,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Rodman E. Nickerson	\$25,000.00	N/A	2012	N/A

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Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Christine Orcutt Henderson	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Benjamin Pearson	\$25,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Theodore M. (Jr.) & Claire V. Pease	\$42,500.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Daniel R. Pogorelc	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Charles W. and Ellen J. Proctor	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Douglas Reed	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Claire Ryder	\$6,999.30	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Robert Ryder	\$6,999.30	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Ronald I. & Judith W. Shaw	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Karl H. Spilhaus	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Sallie C. Thoma	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Richard L. Tichnor & Jennifer L. Smith	\$10,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Susan R. & Charles C. Waddington	\$50,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Daisy V. Walker	\$12,111.50	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Sheafe B. Walker	\$12,111.50	N/A	2012	N/A

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Charles R. Walker, III	\$24,223.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Thomas A. Weingeist	\$12,665.40	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Karen Weingeist	\$12,665.40	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Eric S. White	\$12,500.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	The Frederick W. White II 1981 Trust	\$12,500.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Joseph N. White, IV.	\$12,500.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Alice J. Williams	\$25,000.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Nanon E. Winslow	\$4,500.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Kenelm W. Winslow Jr.	\$4,500.00	N/A	2012	N/A
Executive Office of Energy and Environmental Affairs	2012	Conservation Land Tax Credit	N/A	Winston Healy Trust	\$21,122.50	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Goulet Family Irrevocable Trust	\$39,970.50	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Edlin Almedia, Jr.	\$15,770.36	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Morven Allen	\$39,590.33	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	James Arooth	\$4,944.51	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	John Arooth	\$4,944.51	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Craig Avery	\$9,829.70	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Carl D. O'Neil	\$7,212.62	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Kenneth M. Baker	\$4,680.82	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Judith A. Sabot	\$4,182.73	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Steven N. Barstow	\$46,073.19	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	David J. Barstow	\$46,073.19	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	James M. Larkin	\$19,089.93	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	James J. Larkin	\$46,535.91	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Margaret Larkin	\$46,535.91	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Darryl Williams	\$28,698.23	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Lucinda Williams	\$11,383.10	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Charlene Berniche	\$15,575.08	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Paul Bettneourt	\$13,089.14	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Paul H. Shields	\$19,012.31	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Pauline Boisseau	\$6,523.17	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Stephen D. McCray	\$14,957.61	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Kyle Bostrom	\$1,318.71	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	William E. Boyden	\$18,331.42	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Ronald F. Boyden	\$18,331.42	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Janet Edwards	\$43.90	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Robert C. Kilmer, Jr.	\$52,301.23	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Louis Aragi, Jr.	\$105,352.48	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Louis Aragi, Sr.	\$105,352.48	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Will Stevens	\$9,489.67	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Molly DuBois	\$9,492.52	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Philip D. Stevens	\$9,489.67	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Christopher D. Chenail	\$19,119.86	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Wallace F. Chenail	\$19,119.86	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Juanita A. Clark	\$3,454.80	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Gordon M. Cook, Jr.	\$23,750.20	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Karen C. Herzig	\$15,152.72	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Robert A. Coons	\$17,155.41	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	David A. Cooper	\$2,888.27	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Marjorie A. Cooper	\$2,888.27	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	James A. Cooper	\$2,888.27	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Richard A. Cooper	\$2,888.27	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	David Crowell	\$13,777.06	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Ronald Belder	\$4,233.12	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Brian Belder	\$4,233.12	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Edward DeMolles	\$8,164.67	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Devine Farm, Inc.	\$74,404.35	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Mark G. Duffy	\$13,786.70	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Tamma Duffy	\$13,786.70	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Michael Dunajski	\$8,028.11	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Theodore Dunajski	\$24,084.33	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Christine Cochran	\$8,028.11	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	David W. Duprey	\$23,076.73	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Alan Everett	\$9,409.10	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Mark O. Fellows	\$1,712.93	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Edward Ferry	\$38,128.21	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Michael P. Ferry, Inc.	\$60,676.61	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Robert L. Pearson	\$5,304.48	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Robert E. Pearson	\$3,978.36	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	John C. Pearson	\$3,978.36	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Robert S. Fletcher	\$8,484.55	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	William P. Rogers	\$24,549.80	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	John Daniel Galusha	\$30,336.13	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	William Louis Galusha	\$29,443.89	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Daniel Jay Galusha	\$29,443.89	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Doris Alibozek	\$5,383.79	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	David E. Alibozek	\$5,383.79	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Harold F. Chase	\$4,018.11	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Debra A. Chase	\$4,018.11	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Richard Gerulaitis	\$9,832.32	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Charles E. Goral	\$1,586.92	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Edwin F. Goral	\$1,586.92	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Stanley Grigas	\$19,651.51	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Manuel Ferry, III	\$34,222.59	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Carolyn P. Ferry	\$34,222.59	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Philip R. Grover	\$11,263.85	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Donna E. Grover	\$229.87	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Stephen F. Gunn	\$37,115.93	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	John Gwozdz	\$781.87	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Kim M. Stevens	\$12,713.79	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Aaron N. Stevens	\$12,713.79	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Sherry A. Hager	\$12,713.79	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Albert L. Hager	\$12,713.79	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	David G. Hanson	\$12,800.30	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Clifford Hatch	\$3,213.64	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Peter W. Hawkes	\$25,724.76	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Kathleen Herrick	\$17,298.33	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	David S. Herrick	\$28,830.55	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Kenneth P. Herzig	\$27,107.36	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Christopher Butterfield	\$15,107.97	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Lauren Hornstra	\$5,688.88	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	John Hornstra	\$5,688.88	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Frederick G. Havill	\$12,510.90	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	George Hunt, Jr.	\$49,223.38	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Theodore F. Jayko	\$31,841.79	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Wyndom L. Joyner	\$9,261.49	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Robert C. Joyner	\$3,087.16	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Randy E. Jordan	\$70,495.42	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Brian H. Jordan	\$70,495.42	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Garth W. Stillman	\$3,120.51	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Cori Katz	\$5,880.98	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	William Davis	\$11,719.85	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Amy Klippenstein	\$1,850.00	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	James Koebke	\$28,311.20	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	John H. Kokoski	\$30,207.45	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Jon Roy Komarnisky	\$3,900.69	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Nick Komarnisky	\$0.00	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Harry S. Komarnisky	\$3,900.69	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Lesley McLoughlin	\$3,715.55	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Karen LeGeyt	\$7,431.10	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Betty LeGeyt	\$3,715.55	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Richard LeGeyt	\$3,715.55	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Keith Kimball	\$26,229.91	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Lawrence Gould	\$22,100.28	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Leonard Gould	\$5,525.07	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Hugh McGovern	\$4,913.39	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	George McGovern	\$4,913.39	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Raymond MacMillan	\$25,290.68	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Mark Meacham	\$6,184.36	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Gabriela Pedro	\$9,309.77	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Sandra Lea Evangelista	\$1,874.36	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Bar Way Farm, Inc.	\$63,202.74	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	M.S. Mieczkowski	\$7,222.31	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Thomas Monteith	\$3,016.43	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Benjamin H. Murphy	\$3,523.15	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Thomas F. Murphy	\$3,523.15	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Ronald J. Noyes	\$8,225.54	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Edward J. O'Brien	\$15,030.66	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Jose DeSousa	\$16,674.32	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Earl Palmer & Terry Palmer, Inc.	\$56,516.56	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Edward J. Parsons	\$20,627.52	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Henry M. Parsons	\$20,627.52	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Harley P. Phelps, III	\$12,372.50	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Harley P. Phelps, Jr.	\$12,372.50	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	James H. Pickard	\$25,756.73	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Bernard Jeffrey Podbelski III	\$45,373.78	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Robert L. Richardson	\$8,127.68	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	L. Harlow Pomeroy, Jr.	\$7,469.61	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Seth W. Pomeroy	\$7,469.61	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Lewis H. Pomeroy	\$7,471.86	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	John Ferry, Jr.	\$29,653.19	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Robert Purington	\$7,209.82	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Herbert Purington	\$7,209.82	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Richardson's Farm, Inc.	\$70,071.96	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Karen Rida	\$3,039.38	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Deane A. Roberts	\$13,072.95	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Bob Robertson	\$17,505.31	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Chris Robertson	\$17,505.31	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Raymond G. Robinson	\$3,923.63	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Carl Rossbach	\$2,988.99	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	David J. Smith	\$45,508.04	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Carol E. Smith	\$45,508.04	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Norman B. Santos	\$5,379.96	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Arthur D. Santos	\$5,379.96	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Karl W. Santos	\$5,379.96	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Kevin W. Santos	\$5,379.96	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Edward Pilling	\$2,617.76	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Paul L. Willis	\$18,242.30	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	David S. Sears	\$6,952.06	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Russell L. Sears III	\$6,952.06	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Warren L Shaw, Jr.	\$28,834.74	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Timothy W. Shearer	\$6,071.89	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Sharon A. Wickland Shearer	\$1,813.68	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Gary M. Shepard	\$12,974.91	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Betty Smead	\$2,293.62	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	C. Vernon Smith, Jr.	\$13,934.95	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Sean Stanton	\$2,009.69	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Katia Holmes	\$2,345.11	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	James M. Stelmokas	\$1,668.80	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Dudley W. Stephan	\$6,179.85	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Stephen Szerlag	\$15,147.53	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Roger Thomas	\$2,981.43	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	William Viveiros	\$10,012.17	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Charles W. Tully, Jr.	\$24,521.47	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Geroge E. Tully	\$333.50	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Charles W. Tully	\$20,212.97	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Turner Farms, Inc.	\$46,841.27	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Mark Viveiros	\$16,767.09	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Whittier Farms, Inc.	\$51,635.15	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Michael J. Waskiewicz	\$6,257.99	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Arthur C. West	\$23,366.33	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Edward Carter	\$5,538.73	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Travis Whitcomb	\$5,321.52	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Duane Whitcomb, Jr.	\$5,481.04	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Tedd F. White	\$11,254.15	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Jane E. Wholey	\$27,146.15	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	George William Wilde	\$55,983.79	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Angie M. Facey	\$10,592.48	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Warren E. Facey	\$26,202.45	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Matthew P. Ducharme	\$557.50	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Randy L. Facey	\$18,397.46	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Robert O. Williams	\$19,062.20	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Barbara E. Williams	\$19,062.20	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Faith Lally Williams	\$1,955.76	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Peter B. Williams	\$1,955.76	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Richard C. Woodger	\$122,846.90	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Ronald J. Wright	\$662.77	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Karl W. Heins	\$19,594.67	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Samuel K. Yazwinski	\$8,871.85	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Stanley F. Yazwinski	\$8,874.51	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Chester T. Yazwinski, Jr.	\$8,871.85	N/A	2012	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Nancy L. Monson	\$4,554.59	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Neal L. Monson	\$4,554.59	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Peter J. Imbier	\$9,109.18	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Brian Peila	\$49,348.87	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Timothy C. Ziemba	\$19,693.45	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Mark R. Ziemba	\$19,693.45	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Michael J. Ziemba	\$19,699.36	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Matthew Ferry	\$30,917.11	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Manuel Ferry IV	\$30,917.11	N/A	2012	N/A
Department of Agricultural Resources	2012	Dairy Farmer Tax Credit	N/A	Andrew Ferry	\$6,118.35	N/A	2012	N/A