

|  | Shevie Barnes | James Bayonne | Horace Brown | Stephaine Brown | Thom Delilla | Ryan Fierst | Janet Good  | Karen Hagan | Eddie Hall  | Katy Howell | Lesa Kretschmer | Marcial Lembert | Liz Loht   | Kailey Medlock | Elizabeth Moya | Brian Nerland | Jennifer Perry-Breen | Renee Proctor | Monica Russell | Brande Shelton | Paul Tobin  | Ben Welter  |
|--|---------------|---------------|--------------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------|-----------------|-----------------|------------|----------------|----------------|---------------|----------------------|---------------|----------------|----------------|-------------|-------------|
| <b>BODATAC</b>                                     |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| Board of Directors and ATAC                        |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| 10/4/2019  |               | 1             |              |                 | 1            |             | 1           | 1           |             | 1           |                 | 1               | 1          |                |                |               | 1                    |               |                |                | 1           | 1           |
| Financial Statement Orientation 12/5/2019          |               | 0             |              |                 | 0            |             | 0           | 0           |             | 0           |                 | 0               | 1          |                |                |               | 0                    |               |                |                | 1           | 0           |
| 2/20-21/2020                                       |               | 0             |              |                 | 1            |             | 0           | 1           |             | 1           |                 | 0               | 0          |                |                |               | 1                    |               |                |                | 1           | 1           |
| Orientation 3/25/2020                              |               | 1             |              |                 | 1            |             |             |             | 1           |             | 1               |                 |            | 1              |                | 1             |                      | 0             |                | 1              |             | 1           |
| 4/15/2020  |               | 1             |              |                 | 1            |             | 1           | 0           |             | 1           |                 | 1               | 1          |                |                |               | 1                    |               |                |                | 1           | 1           |
| 5/8/2020   |               | 0             |              |                 | 1            |             | 1           | 0           |             | 1           |                 | 0               | 1          |                |                |               | 1                    |               |                |                | 1           | 1           |
| 5/15/2020  |               | 1             | 0            | 1               | 1            | 1           | 1           | 0           | 1           | 0           | 0               | 0               | 1          | 1              | 1              | 1             | 0                    | 1             | 1              | 0              | 0           | 0           |
| Orientation 5/27/2020                              |               |               | 1            | 1               |              | 0           |             |             |             |             |                 |                 |            | 1              |                |               |                      |               | 0              |                |             |             |
| <b>Percentage Attendance</b>                       | <b>100%</b>   | <b>40%</b>    | <b>100%</b>  | <b>100%</b>     | <b>100%</b>  | <b>100%</b> | <b>80%</b>  | <b>40%</b>  | <b>100%</b> | <b>80%</b>  | <b>0%</b>       | <b>40%</b>      | <b>80%</b> | <b>100%</b>    | <b>100%</b>    | <b>100%</b>   | <b>80%</b>           | <b>100%</b>   | <b>100%</b>    | <b>0%</b>      | <b>80%</b>  | <b>80%</b>  |
| <b>Executive</b>                                   |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| Executive Committee                                |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| 10/28/2019   |               |               |              |                 | 0            |             |             |             |             |             |                 | 0               | 1          |                |                |               |                      |               |                |                | 1           | 1           |
| 11/25/2019   |               |               |              |                 | 1            |             |             |             |             |             |                 | 0               | 1          |                |                |               |                      |               |                |                | 1           | 1           |
| 12/16/2019   |               |               |              |                 | 1            |             |             |             |             |             |                 | 0               | 1          |                |                |               |                      |               |                |                | 0           | 1           |
| 1/7/2020   |               |               |              |                 | 0            |             |             |             |             |             |                 | 0               | 1          |                |                |               |                      |               |                |                | 1           | 1           |
| 1/30/2020  |               |               |              |                 | 1            |             |             |             |             |             |                 | 1               | 0          |                |                |               |                      |               |                |                | 1           | 0           |
| 3/26/2020  |               |               |              |                 | 0            |             |             |             |             |             |                 | 0               | 0          |                |                |               |                      |               |                |                | 1           | 0           |
| 4/23/2020  |               |               |              |                 | 1            |             |             |             |             |             |                 | 0               | 1          |                |                |               |                      |               |                |                | 1           | 1           |
| 5/28/2020  |               |               |              |                 | 1            |             |             |             |             |             |                 | 0               | 0          |                |                |               |                      |               |                |                | 1           | 1           |
| <b>Percentage Attendance</b>                       |               |               |              |                 | <b>63%</b>   |             |             |             |             |             |                 | <b>13%</b>      | <b>63%</b> |                |                |               |                      |               |                |                | <b>88%</b>  | <b>75%</b>  |
| <b>PPAIC</b>                                       |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| Public Policy, Advocacy, and Interagency Committee |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| Orientation 12/9/2019                              |               | 0             |              |                 | 1            |             | 0           | 0           |             | 0           |                 |                 |            |                |                |               |                      |               |                |                | 0           |             |
| Orientation 12/12/2019                             |               | 0             |              |                 | 1            |             | 0           | 0           |             | 0           |                 |                 |            |                |                |               |                      |               |                |                | 0           |             |
| 1/21/2020  |               | 0             |              |                 | 1            |             | 1           | 0           |             | 0           |                 |                 |            |                |                |               |                      |               |                |                | 0           |             |
| 2/18/2020  |               | 0             |              |                 | 1            |             | 1           | 1           |             | 0           |                 |                 |            |                |                |               |                      |               |                |                | 1           |             |
| 3/17/2020  |               | 0             |              |                 | 1            |             | 1           | 0           |             | 0           |                 |                 |            |                |                |               |                      |               |                |                | 0           |             |
| <b>Percentage Attendance</b>                       |               | <b>0%</b>     |              |                 | <b>100%</b>  |             | <b>100%</b> | <b>33%</b>  |             | <b>0%</b>   |                 |                 |            |                |                |               |                      |               |                |                | <b>33%</b>  |             |
| <b>TAC</b>   |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| Technology Awareness Committee                     |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| 10/8/2019  |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| Orientation 12/11/2019                             |               | 0             |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               | 1                    |               |                |                | 1           |             |
| Orientation 12/13/2019                             |               | 0             |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               | 0                    |               |                |                | 0           |             |
| 1/8/2020   |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| 2/5/2020   |               | 1             |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               | 1                    |               |                |                | 0           |             |
| 3/4/2020   |               | 0             |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               | 1                    |               |                |                | 0           |             |
| 4/1/2020   |               | 0             |              |                 |              |             |             |             |             | 1           |                 |                 |            |                | 1              | 1             |                      |               |                | 1              | 1           |             |
| 5/6/2020   |               | 0             |              |                 |              |             |             |             |             |             |                 |                 |            |                | 1              | 0             |                      |               |                | 1              | 1           |             |
| <b>Percentage Attendance</b>                       |               | <b>25%</b>    |              |                 |              |             |             |             |             | <b>100%</b> |                 |                 |            |                | <b>100%</b>    | <b>75%</b>    |                      |               |                | <b>100%</b>    | <b>50%</b>  |             |
| <b>NHLP</b>  |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| New Horizon Loan Program Committee                 |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| 11/14/2019   |               |               |              |                 | 1            |             |             |             |             |             |                 | 0               | 1          |                |                |               |                      |               |                |                | 1           | 1           |
| 12/12/2019   |               |               |              |                 | 0            |             |             |             |             |             |                 | 0               | 1          |                |                |               |                      |               |                |                | 0           | 1           |
| 1/9/2020   |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| 2/13/2020  |               |               |              |                 | 1            |             |             |             |             |             |                 | 0               | 0          |                |                |               |                      |               |                |                | 1           | 1           |
| 3/12/2020  |               |               |              |                 | 1            |             |             |             |             |             |                 | 0               | 0          |                |                |               |                      |               |                |                | 1           | 1           |
| 4/9/2020   |               |               |              |                 | 1            |             |             |             |             |             |                 | 0               | 1          |                |                |               |                      |               |                |                | 0           | 1           |
| 5/19/2020  |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| <b>Percentage Attendance</b>                       |               |               |              |                 | <b>80%</b>   |             |             |             |             |             |                 | <b>0%</b>       | <b>60%</b> |                |                |               |                      |               |                |                | <b>60%</b>  | <b>100%</b> |
| <b>Service Delivery</b>                            |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| Service Delivery Committee                         |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| Orientation 12/5/2019                              |               | 0             |              |                 |              |             | 0           |             |             | 1           |                 |                 |            |                |                |               |                      |               |                |                | 0           |             |
| Orientation 12/10/2019                             |               | 0             |              |                 |              |             | 0           |             |             | 0           |                 |                 |            |                |                |               |                      |               |                |                | 1           |             |
| 1/7/2020   |               | 0             |              |                 |              |             | 0           |             |             | 1           |                 |                 |            |                |                |               |                      |               |                |                | 1           |             |
| 2/4/2020   |               | 1             |              |                 |              |             | 0           |             |             | 1           |                 |                 |            |                |                |               |                      |               |                |                | 0           |             |
| 3/3/2020   |               | 0             |              |                 |              |             | 0           |             |             | 1           |                 |                 |            |                |                |               |                      |               |                |                | 1           |             |
| <b>Percentage Attendance</b>                       |               | <b>33%</b>    |              |                 |              |             | <b>0%</b>   |             |             | <b>100%</b> |                 |                 |            |                |                |               |                      |               |                |                | <b>67%</b>  |             |
| <b>Strategic Planning Ad Hoc</b>                   |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| Strategic Planning Ad Hoc Committee                |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| 3/25/2020  |               | 0             |              |                 | 1            |             | 0           | 0           |             | 0           |                 | 0               | 1          |                |                |               |                      |               |                |                | 1           | 0           |
| 4/8/2020   |               | 0             |              |                 | 1            |             | 0           | 0           |             | 1           |                 | 0               | 1          |                |                |               |                      |               |                |                | 1           | 1           |
| Survey Sub Committee 4/13/2020                     |               | 0             |              |                 | 1            |             | 1           | 0           |             | 0           |                 | 0               | 0          |                |                |               |                      |               |                |                | 1           | 0           |
| Survey Sub Committee 4/14/2020                     |               | 0             |              |                 | 1            |             | 0           | 0           |             | 0           |                 | 0               | 0          |                |                |               |                      |               |                |                | 1           | 0           |
| 5/13/2020  |               | 0             |              |                 | 1            |             | 1           | 0           |             | 0           |                 | 0               | 0          |                |                |               |                      |               |                |                | 1           | 1           |
| <b>Percentage Attendance</b>                       |               | <b>0%</b>     |              |                 | <b>100%</b>  |             | <b>67%</b>  | <b>0%</b>   |             | <b>33%</b>  |                 | <b>0%</b>       | <b>67%</b> |                |                |               |                      |               |                |                | <b>100%</b> | <b>67%</b>  |
| <b>Executive Directive Search Ad Hoc</b>           |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| Executive Directive Search Ad Hoc Committee        |               |               |              |                 |              |             |             |             |             |             |                 |                 |            |                |                |               |                      |               |                |                |             |             |
| <b>TOTAL ATTENDANCE PERCENTAGE</b>                 | <b>100%</b>   | <b>20%</b>    | <b>100%</b>  | <b>100%</b>     | <b>89%</b>   | <b>100%</b> | <b>62%</b>  | <b>24%</b>  | <b>100%</b> | <b>53%</b>  | <b>50%</b>      | <b>13%</b>      | <b>67%</b> | <b>100%</b>    | <b>100%</b>    | <b>100%</b>   | <b>78%</b>           | <b>100%</b>   | <b>100%</b>    | <b>50%</b>     | <b>71%</b>  | <b>74%</b>  |