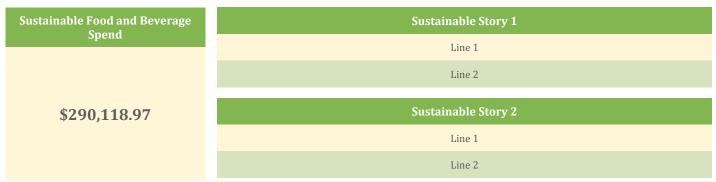
January 1, 2018 - November 1, 2018

PROCUREMENT SUMMARY



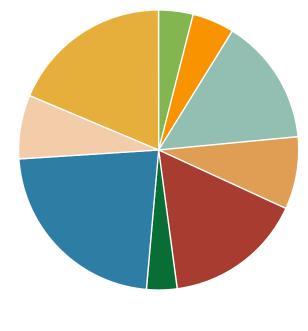
SPEND SUMMARY

Qualifying Purchases

3rd Party Verified

| American Humane Certified (Cage Free and Enriched Colony Eggs) | \$42,446.31* |
|---|--------------|
| American Humane Certified (Other) | \$56,736.26 |
| Aquaculture Stewardship Council | \$12,302.02* |
| BAP- 2 Star | \$11,496.04* |
| Conservation Alliance Fishery Improvement Program | \$713.84 |
| Fair Trade USA Certified | \$7,252.47* |
| Humane Farm Animal Care Certified (not swine) | \$3,627.80* |
| Monterey Bay Seafood Watch- Best Choice | \$6,418.80 |
| MSC Certified Fisheries (No Chain of Custody) | \$3,897.33 |
| MSC Certified Fishery | \$711.71 |
| MSC Fishery In Transition | \$210.40 |
| Rainforest Alliance Certified | \$10,870.16* |
| USDA Certified Organic | \$25,510.53* |
| Total: | \$160,532.22 |

TOTAL SUSTAINABLE SPEND BY CATEGORY



Baked Goods (4.0%) Dairy (4.9%) Eggs (14.7%) Fish/Seafood (8.4%) Grocery/Staple (16.0%) Other Beverages (Non Dairy) (3.5%) Poultry (22.6%) Produce (7.4%) Tea/Coffee (18.6%)

Other Sustainable Attributes

January 1, 2018 - November 1, 2018

| B-Corp. Certified | \$5,541.80* |
|--|--------------|
| CAFÉ Starbucks Coffee and Farmer Equity | \$43,803.56 |
| Cage Free | \$8,055.03* |
| Local | \$30,892.51 |
| No Antibiotics Ever (NAE) | \$19,441.16* |
| Non GMO Verified | \$42,535.31* |
| WBE- Business Certification | \$3,913.90 |
| Total: | \$129,586.75 |

PRODUCT DETAILS

Baked Goods

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|---------------------------------------|---------------------------------|--------------------------------|------------|
| LA BREA | BREAD | Other Sustainable Attributes | Non GMO Verified | \$972.54 |
| LA BREA | BREAD GARLIC ROASTED LOAF PARBAKED | Other Sustainable Attributes | Non GMO Verified | \$390.81 |
| SIGNATURE BREADS | BREADSTICKS | Other Sustainable Attributes | B-Corp. Certified | \$3,819.22 |
| SWEETSTREETS | САКЕ | Other Sustainable Attributes | WBE- Business Certification | \$219.24 |

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Baked Goods

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---------------------------------|--------------------------------|-------------|
| SWEETSTREETS | DESSERT BARS VARIETY #21 | Other Sustainable Attributes | WBE- Business Certification | \$61.55 |
| SWEETSTREETS | DESSERT BARS VARIETY #8 | Other Sustainable Attributes | WBE- Business Certification | \$389.52 |
| SWEETSTREETS | PIES THAW AND SERVE KEY LIME GRAHAM CRACKER CRUST 12" | Other Sustainable Attributes | WBE- Business Certification | \$209.98 |
| LA BREA | ROLLS | Other Sustainable Attributes | Non GMO Verified | \$1,659.50 |
| LA BREA | ROLLS SANDWICH CIABATTA UNSLICED | Other Sustainable Attributes | Non GMO Verified | \$3,761.31 |
| VAN'S NATURAL FOODS | WAFFLES GLUTEN FREE BLUEBERRY WF GF | Other Sustainable Attributes | Non GMO Verified | \$28.10 |
| VAN'S NATURAL FOODS | WAFFLES GLUTEN FREE TOTALLY NATURAL WF GF | Other Sustainable Attributes | Non GMO Verified | \$28.10 |
| Total | | | | \$11,539.87 |

Dairy

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---|--|------------|
| KEANY PRODUCE | CHEESE BLUE MOUNTAIN | Other Sustainable Attributes | Local | \$211.11 |
| KEANY PRODUCE | CHEESE CILIEGINI MOZZARE | Other Sustainable Attributes | Local | \$172.14 |
| KEANY PRODUCE | CHEESE FETA | Other Sustainable Attributes | Local | \$127.20 |
| KEANY PRODUCE | CHEESE MOZZ OVALINI TUB | Other Sustainable Attributes | Local | \$16.98 |
| CHOBANI GREEK YOGURT | CHOBANI DRINK MIXT BERRIES | Other Sustainable Attributes | Non GMO Verified | \$51.12 |
| CHOBANI GREEK YOGURT | CHOBANI GREEK YOGURT RASPBERRY | Other Sustainable Attributes | Non GMO Verified | \$14.50 |
| BEN & JERRY | ICE CREAM | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified,B- Corp. Certified,Fair Trade USA Certified | \$134.72 |
| BREYERS FROZEN | ICE CREAM | 3rd Party Verified | Rainforest Alliance Certified | \$1,697.18 |
| MAGNUM | ICE CREAM | 3rd Party Verified | Rainforest Alliance Certified | \$93.54 |
| KEANY PRODUCE | LOCAL CHEESE MIXED WHEEL 4-2.5 LB | Other Sustainable Attributes | Local | \$2,198.40 |
| KEANY PRODUCE | LOCAL CHEESE- 1LB MOZZ BALL 6LB TUB | Other Sustainable Attributes | Local | \$252.04 |
| HORIZON ORGANIC | MILK 2% CHOCOLATE OG | 3rd Party Verified | USDA Certified Organic | \$346.68 |
| STARBUCKS | MILK HORIZON PLAIN | 3rd Party Verified | USDA Certified Organic | \$115.56 |
| STARBUCKS | MILK VANILLA RTD | 3rd Party Verified | USDA Certified Organic | \$4,217.76 |

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Dairy

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|---|--|---|------------|
| CHOBANI GREEK YOGURT | NON FAT PLAIN GREEK YOGURT | Other Sustainable Attributes | Non GMO Verified | \$35.79 |
| CHOBANI GREEK YOGURT | YOGURT | Other Sustainable Attributes | Non GMO Verified | \$1,964.74 |
| DANNON | YOGURT | Other Sustainable Attributes | Non GMO Verified | \$30.00 |
| CHOBANI GREEK YOGURT | YOGURT BLUEBERRY GREEK | Other Sustainable Attributes | Non GMO Verified | \$6.78 |
| CHOBANI GREEK YOGURT | YOGURT BLUEBERRY GREEK NF | Other Sustainable Attributes | Non GMO Verified | \$145.73 |
| CHOBANI GREEK YOGURT | YOGURT CHOBANI BLACK CHERRY NF | Other Sustainable Attributes | Non GMO Verified | \$155.09 |
| CHOBANI GREEK YOGURT | YOGURT FLIP ALMOND COCO LOCO W TOASTED ALMONDS | Other Sustainable Attributes | Non GMO Verified | \$349.72 |
| SO DELICIOUS | YOGURT FRESH | 3rd Party Verified,Other Sustainable Attributes | USDA Certified Organic, Non GMO Verified | \$12.94 |
| WALLABY ORGANIC | YOGURT FRESH | 3rd Party Verified | USDA Certified Organic | \$36.00 |
| WALLABY ORGANIC | YOGURT FRESH AUSTRALIAN STYLE LOW FAT VANILLA | 3rd Party Verified | USDA Certified Organic | \$46.54 |
| CHOBANI GREEK YOGURT | YOGURT FRESH CHOBANI NON FAT RASP | Other Sustainable Attributes | Non GMO Verified | \$167.02 |
| CHOBANI GREEK YOGURT | YOGURT FRESH CHOBANI NON FAT STRAWBERRY | Other Sustainable Attributes | Non GMO Verified | \$533.61 |
| CHOBANI GREEK YOGURT | YOGURT FRESH GREEK LOW FAT MANGO | Other Sustainable Attributes | Non GMO Verified | \$14.50 |
| WALLABY ORGANIC | YOGURT FRESH GREEK LOW FAT STRAWBERRY | 3rd Party Verified | USDA Certified Organic | \$18.00 |
| CHOBANI GREEK YOGURT | YOGURT FRESH GREEK NON FAT BLACK CHERRY | Other Sustainable Attributes | Non GMO Verified | \$14.50 |
| WALLABY ORGANIC | YOGURT FRESH GREEK NON FAT W MIXED BERRY | 3rd Party Verified | USDA Certified Organic | \$18.00 |
| CHOBANI GREEK YOGURT | YOGURT FRESH GREEK PEACH | Other Sustainable Attributes | Non GMO Verified | \$131.23 |
| STONYFIELD | YOGURT FRESH GREEK STRAWBERRY | 3rd Party Verified | USDA Certified Organic | \$19.28 |
| CHOBANI GREEK YOGURT | YOGURT FRESH GREEK VANILLA NONFAT | Other Sustainable Attributes | Non GMO Verified | \$14.50 |
| WALLABY ORGANIC | YOGURT FRESH GREEK WHOLE MILK VANILLA BEAN | 3rd Party Verified | USDA Certified Organic | \$18.00 |
| WALLABY ORGANIC | YOGURT FRESH LOW FAT STRAWBERRY | 3rd Party Verified | USDA Certified Organic | \$127.49 |
| CHOBANI GREEK YOGURT | YOGURT FRESH PEACH NONFAT | Other Sustainable Attributes | Non GMO Verified | \$74.15 |
| CHOBANI GREEK YOGURT | YOGURT FRESH RWBERRY NON FAT GREEK | Other Sustainable Attributes | Non GMO Verified | \$167.02 |
| CHOBANI GREEK YOGURT | YOGURT FRESH STRAWBERRY NON FAT | Other Sustainable Attributes | Non GMO Verified | \$14.50 |

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Dairy

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|---|---------------------------------|------------------------|----------|
| CHOBANI GREEK YOGURT | YOGURT FRESH VANILLA GREEK NON FAT | Other Sustainable Attributes | Non GMO Verified | \$250.53 |
| STONYFIELD | YOGURT FROZEN LOW FAT CARAMEL | 3rd Party Verified | USDA Certified Organic | \$22.42 |
| STONYFIELD | YOGURT FROZEN NON FAT DARK CHOCOLATE | 3rd Party Verified | USDA Certified Organic | \$22.42 |
| STONYFIELD | YOGURT FROZEN NON FAT VANILLA FUDGE | 3rd Party Verified | USDA Certified Organic | \$22.42 |
| Total | | | \$14,081.85 | |

Eggs

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|--------------------------------|--|---|---|------------|
| EGG AMERICA | FRESH BROWN | 3rd Party Verified | USDA Certified Organic | \$92.90 |
| SAUDER | FRESH BROWN EGG SHELL LARGE | Other Sustainable Attributes,3rd Party Verified | Cage Free,American Humane Certified (Cage Free and Enriched Colony Eggs),Humane Farm Animal Care Certified (not swine) | \$3,627.80 |
| MICHAEL | FRESH SHEEL PASTEURIZED LARGE WHITE CGFR GA | Other Sustainable Attributes,3rd Party Verified | Cage Free,American Humane Certified (Cage Free and Enriched Colony Eggs) | \$1,012.50 |
| MICHAEL FOODS PRIVATE LABEL | FROZEN OMELETS & PATTIES EGG | 3rd Party Verified | American Humane Certified (Cage Free and Enriched Colony Eggs) | \$603.87 |
| PAPETTI | FROZEN OMELETS & PATTIES SCRAMBLED ROUND HEAT & SERVE | 3rd Party Verified | American Humane Certified (Cage Free and Enriched Colony Eggs) | \$2,190.87 |
| PAPETTI | FROZEN OMELETS & PATTIES WHITE VEGETABLE GARDEN ROUND | 3rd Party Verified | American Humane Certified (Cage Free and Enriched Colony Eggs) | \$1,287.49 |
| MICHAEL FOODS PRIVATE LABEL | HARD COOKED BOILED EGGS WHOLE PEEL | 3rd Party Verified | American Humane Certified (Cage Free and Enriched Colony Eggs) | \$3,139.13 |
| PAPETTI | HARD COOKED EGGS HARDBOILED WHOLE PILLOW | 3rd Party Verified | American Humane Certified (Cage Free and Enriched Colony Eggs) | \$28.00 |
| MGW (MG WALDBAUM) | HARD COOKED EGGS PEELED BAG IN BOX | 3rd Party Verified | American Humane Certified (Cage Free and Enriched Colony Eggs) | \$683.06 |
| PAPETTI PRIVATE LABEL | HARD COOKED EGGS WHOLE PEELED SELECT | 3rd Party Verified | American Humane Certified (Cage Free and Enriched Colony Eggs) | \$645.35 |
| MICHAEL | REFRIGERATED LIQUID EGG WHOLE W GT | Other Sustainable Attributes,3rd Party Verified | Cage Free,American Humane Certified (Cage Free and Enriched Colony Eggs) | \$3,414.73 |

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Eggs

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|------------------------------------|---|--------------------|--|-------------|
| MGW (MG WALDBAUM) PRIVATE LABEL | REFRIGERATED LIQUID EGGS WHOLE FRESH WITH CITRIC | 3rd Party Verified | American Humane Certified (Cage Free and Enriched Colony Eggs) | \$25,142.00 |
| MICHAEL FOODS PRIVATE LABEL | REFRIGERATED LIQUID EGGS WHOLE WITH CITRIC ACID | 3rd Party Verified | American Humane Certified (Cage Free and Enriched Colony Eggs) | \$37.46 |
| MICHAEL FOODS PRIVATE LABEL | REFRIGERATED LIQUID WHITE EGGS INCORRECT | 3rd Party Verified | American Humane Certified (Cage Free and Enriched Colony Eggs) | \$634.05 |
| Total | | | \$42,539.21 | |

Fish/Seafood

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-------------------------------------|---|--------------------|---|------------|
| HEARTLAND CATFISH | CATFISH FIL SHANK USA | 3rd Party Verified | Monterey Bay Seafood Watch- Best Choice | \$575.40 |
| SAMBAND | FISH PORTIONS COOKED BREADED POLLOCK SQUARE | 3rd Party Verified | Conservation Alliance Fishery Improvement Program | \$546.64 |
| SAMBAND | FISH PORTIONS RAW BATTERED POLLOCK | 3rd Party Verified | Conservation Alliance Fishery Improvement Program | \$167.20 |
| SEASIDE | FISH PORTIONS RAW BRD POLLOCK ALASKA TAIL | 3rd Party Verified | MSC Certified Fisheries (No Chain of Custody) | \$1,350.45 |
| SEASIDE | FISH PORTIONS RAW UNBREADED POLLOCK FILET ALASKIAN IQF | 3rd Party Verified | MSC Certified Fisheries (No Chain of Custody) | \$185.50 |
| PORTSIM (PORTICO SIMPLY) | FISH, ROCKFISH | 3rd Party Verified | MSC Certified Fisheries (No Chain of Custody) | \$180.04 |
| GREAT AMERICAN SEAFOOD IMPORTS | PANGASIUS FILLET IQF | 3rd Party Verified | Aquaculture Stewardship Council, BAP- 2 Star | \$2,675.88 |
| BEAVER STREET FISHERIES | PANGASIUS FILLET IQF | 3rd Party Verified | Aquaculture Stewardship Council, BAP- 2 Star | \$4,051.44 |
| HIGHLINER FOODS | POLLOCK ALSK TAIL BRD RAW | 3rd Party Verified | MSC Certified Fisheries (No Chain of Custody) | \$1,350.45 |
| TRADEX FOODS INC | ROCKFISH FIL PAC SKLS | 3rd Party Verified | MSC Certified Fisheries (No Chain of Custody) | \$180.04 |
| PORTSIM (PORTICO SIMPLY) | SALMON RAW UNBREADED ATLANTIC SKINLESS NORWEGIAN | 3rd Party Verified | MSC Fishery In Transition | \$210.40 |
| ICELANDIC | SALMON RAW UNBREADED FILET IQF | 3rd Party Verified | MSC Certified Fishery | \$711.71 |
| BAUGH SUPPLY CHAIN COOP | SCALLOP SEA DRY IQF USA | 3rd Party Verified | MSC Certified Fisheries (No Chain of Custody) | \$334.71 |
| RAW SEAFOODS INC | SCALLOP SEA DRY U USA | 3rd Party Verified | MSC Certified Fisheries (No Chain of Custody) | \$316.14 |
| CHICKEN OF THE SEA PRIVATE LABEL | SHRIMP RAW P&D TAIL OFF WHITE | 3rd Party Verified | Aquaculture Stewardship Council | \$805.98 |

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Fish/Seafood

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|--------------------------------|--|--------------------|--|------------|
| REGAL SPRINGS TRADING | TILAPIA FILLET BLSL IPW | 3rd Party Verified | Aquaculture Stewardship Council, BAP- 2 Star | \$4,768.72 |
| CLEAR SPRINGS PRIVATE LABEL | TROUT RAW UNBREADED FILLETS RAINBOW BUTTERFLY | 3rd Party Verified | Monterey Bay Seafood Watch- Best Choice | \$633.96 |
| HEINZ | TUNA WHITE SOLID ALBACORE IN WATER OCEAN NATURALS | 3rd Party Verified | Monterey Bay Seafood Watch- Best Choice | \$5,209.44 |
| Total | | | \$24,254.10 | |

Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---|--|----------|
| KIND | BAR AND COOKIES RASPBERRY CASHEW CHIA | Other Sustainable Attributes | Non GMO Verified | \$15.84 |
| KASHI | BAR ENERGY DARK CHOCOLATE NUT GF | Other Sustainable Attributes | Non GMO Verified | \$45.38 |
| KASHI | BAR ENERGY HNY PECN BAK GF | Other Sustainable Attributes | Non GMO Verified | \$45.38 |
| NATURE'S BAKERY LLC | BAR FIG WHOLE WHEAT APPLE CINNANON | Other Sustainable Attributes | Non GMO Verified | \$33.04 |
| NATURE'S BAKERY LLC | BAR FIG WHOLE WHEAT BLUEBERRY | Other Sustainable Attributes | Non GMO Verified | \$39.55 |
| GARDEIN | BAR-B-QUE PORK | Other Sustainable Attributes | Non GMO Verified | \$21.75 |
| GOMACRO | BARS AND COOKIES | 3rd Party Verified | USDA Certified Organic | \$23.77 |
| LARABAR | BARS AND COOKIES BLUEBERRY MUFFIN | Other Sustainable Attributes | Non GMO Verified | \$19.56 |
| LARABAR | BARS AND COOKIES CASHEW COOKIE | Other Sustainable Attributes | Non GMO Verified | \$312.47 |
| LARABAR | BARS AND COOKIES CHERRY PIE | Other Sustainable Attributes | Non GMO Verified | \$19.56 |
| HEALTH WARRIOR | BARS AND COOKIES CHIA BAR COCONUT | Other Sustainable Attributes | Non GMO Verified | \$16.98 |
| LARABAR | BARS AND COOKIES CHOCOLATE CHIP COOKIE DOUGH | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified,Fair Trade USA Certified | \$19.56 |
| NUGO NUTRITION | BARS AND COOKIES CHOCOLATE DARK ALMOND | 3rd Party Verified | USDA Certified Organic | \$15.99 |
| CLIF BARS | BARS AND COOKIES CLIF BERRY POMEGRANATE CHIA | Other Sustainable Attributes | Non GMO Verified | \$14.50 |
| CLIF BARS | BARS AND COOKIES CLIF BLUEBERRY CRISP | Other Sustainable Attributes | Non GMO Verified | \$205.90 |
| CLIF BARS | BARS AND COOKIES CLIF BUILDERS CHOCOLATE | 3rd Party Verified | Rainforest Alliance Certified | \$18.09 |
| CLIF BARS | BARS AND COOKIES CLIF BUILDERS CHOCOLATE MINT | 3rd Party Verified | Rainforest Alliance Certified | \$602.96 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---|---|------------|
| CLIF BARS | BARS AND COOKIES CLIF BUILDERS CHOCOLATE PEANUT BUTTER | 3rd Party Verified | Rainforest Alliance Certified | \$18.09 |
| CLIF BARS | BARS AND COOKIES CLIF BUILDERS COOKIES 'N CREAM | 3rd Party Verified | Rainforest Alliance Certified | \$479.77 |
| CLIF BARS | BARS AND COOKIES CLIF CARROT CAKE | Other Sustainable Attributes | Non GMO Verified | \$193.14 |
| CLIF BARS | BARS AND COOKIES CLIF CHOCOLATE ALMOND FUDGE | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified, Rainforest Alliance Certified | \$14.50 |
| CLIF BARS | BARS AND COOKIES CLIF CHOCOLATE BROWNIE | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified, Rainforest Alliance Certified | \$448.34 |
| CLIF BARS | BARS AND COOKIES CLIF CHOCOLATE CHIP | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified, Rainforest Alliance Certified | \$1,185.34 |
| CLIF BARS | BARS AND COOKIES CLIF CHOCOLATE CHIP PEANUT CRUNCH | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified, Rainforest Alliance Certified | \$575.94 |
| CLIF BARS | BARS AND COOKIES CLIF COCONUT CHOCOLATE CHIP | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified, Rainforest Alliance Certified | \$422.82 |
| CLIF BARS | BARS AND COOKIES CLIF COOL MINT CHOCOLATE | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified, Rainforest Alliance Certified | \$14.50 |
| CLIF BARS | BARS AND COOKIES CLIF NUTS & SEEDS | Other Sustainable Attributes | Non GMO Verified | \$14.50 |
| CLIF BARS | BARS AND COOKIES CLIF OATMEAL RAISIN WALNUT | Other Sustainable Attributes | Non GMO Verified | \$346.26 |
| CLIF BARS | BARS AND COOKIES CLIF PEANUT TOFFEE BUZZ | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified, Rainforest Alliance Certified | \$14.50 |
| CLIF BARS | BARS AND COOKIES CLIF SIERRA TRAIL MIX | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified, Rainforest Alliance Certified | \$129.34 |
| CLIF BARS | BARS AND COOKIES CLIF WHITE CHOCOLATE MACADAMIA NUT | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified, Rainforest Alliance Certified | \$574.94 |
| LARABAR | BARS AND COOKIES COCONUT CHOCOLATE CHIP | Other Sustainable Attributes | Non GMO Verified | \$19.56 |
| KIND | BARS AND COOKIES DARK CHOCOLATE PEANUT BUTTER + PROTEIN | Other Sustainable Attributes | Non GMO Verified | \$47.20 |
| NUGO NUTRITION | BARS AND COOKIES DARK CHOCOLATE PRETZEL | Other Sustainable Attributes | Non GMO Verified | \$12.71 |
| LARABAR | BARS AND COOKIES LEMON BAR | Other Sustainable Attributes | Non GMO Verified | \$19.56 |
| LUNA | BARS AND COOKIES LUNA CARAMEL NUT BROWNIE | Other Sustainable Attributes | Non GMO Verified | \$16.82 |
| LUNA | BARS AND COOKIES LUNA CHOCOLATE DIPPED COCONUT | Other Sustainable Attributes | Non GMO Verified | \$16.82 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|--|---|----------|
| LUNA | BARS AND COOKIES LUNA CHOCOLATE PEPPERMINT STICK | Other Sustainable Attributes | Non GMO Verified | \$16.82 |
| LUNA | BARS AND COOKIES LUNA LEMON ZEST | Other Sustainable Attributes | Non GMO Verified | \$490.42 |
| LUNA | BARS AND COOKIES LUNA NUTZ OVER CHOCOLATE | Other Sustainable Attributes | Non GMO Verified | \$446.02 |
| LUNA | BARS AND COOKIES LUNA PROTEIN CHOCOLATE CHIP COOKIE DOUGH | 3rd Party Verified | Rainforest Alliance Certified | \$13.45 |
| LUNA | BARS AND COOKIES LUNA PROTEIN CHOCOLATE PEANUT BUTTER | 3rd Party Verified | Rainforest Alliance Certified | \$13.45 |
| LUNA | BARS AND COOKIES LUNA S'MORES | Other Sustainable Attributes | Non GMO Verified | \$16.82 |
| LUNA | BARS AND COOKIES LUNA SMORES | Other Sustainable Attributes | Non GMO Verified | \$192.40 |
| KIND | BARS AND COOKIES MANGO APPLE CHIA | Other Sustainable Attributes | Non GMO Verified | \$30.82 |
| NUGO NUTRITION | BARS AND COOKIES NUGO DARK DOUBLE CHOCOLATE BAR | Other Sustainable Attributes | Non GMO Verified | \$15.99 |
| CLIF BARS | BARS AND COOKIES NUT BUTTER FILLED CHOCOLATE | 3rd Party Verified | USDA Certified Organic | \$18.09 |
| GOMACRO | BARS AND COOKIES OG BANANA & ALMOND BUTTER | 3rd Party Verified | USDA Certified Organic | \$23.77 |
| GOMACRO | BARS AND COOKIES OG PEANUT BUTTER | 3rd Party Verified | USDA Certified Organic | \$23.77 |
| GOMACRO | BARS AND COOKIES OG PEANUT BUTTER CHOCOLATE CHIP | 3rd Party Verified | USDA Certified Organic | \$23.77 |
| GOMACRO | BARS AND COOKIES OG SUNFLOWER BUTTER & CHOCOLATE | 3rd Party Verified | USDA Certified Organic | \$23.77 |
| LARABAR | BARS AND COOKIES PEANUT BUTTER COOKIE | Other Sustainable Attributes | Non GMO Verified | \$19.56 |
| KIND | BARS AND COOKIES PEANUT BUTTER DARK CHOCOLATE PROTEIN | Other Sustainable Attributes | Non GMO Verified | \$77.05 |
| KIND | BARS AND COOKIES PEANUT BUTTER DK CHOCOLATE | Other Sustainable Attributes | Non GMO Verified | \$58.48 |
| LARABAR | BARS AND COOKIES PECAN PIE | Other Sustainable Attributes | Non GMO Verified | \$19.56 |
| POWER BAR | BARS AND COOKIES PERF CHOCOLATE | Other Sustainable Attributes | Non GMO Verified | \$102.00 |
| POWER BAR | BARS AND COOKIES PERF VANILLA CRISP | Other Sustainable Attributes | Non GMO Verified | \$127.50 |
| KIND | BARS AND COOKIES STRAWBERRY APPLE CHIA | Other Sustainable Attributes | Non GMO Verified | \$30.82 |
| LARABAR | BARS AND COOKIES TURMERIC GINGER BEET | 3rd Party Verified,Other Sustainable Attributes | USDA Certified Organic, Non GMO Verified | \$23.95 |
| KIND | BARS AND COOKIES VANILLA BLUEBERRY W FLAX | Other Sustainable Attributes | Non GMO Verified | \$42.50 |
| THINKTHIN | BARS AND COOKIES WHITE CHOCOLATE | Other Sustainable Attributes | Non GMO Verified | \$14.31 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|---------------------------|--|---|---|----------|
| CLIF BARS | BARS CLIF BUILDERS PEANUT BUTTER | 3rd Party Verified | Rainforest Alliance Certified | \$984.64 |
| CLIF BARS | BARS CLIF COOL MINT CHOCOLATE | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified, Rainforest Alliance Certified | \$459.36 |
| CLIF BARS | BARS CLIF NUT BUTTER FILLED CHOCOLATE HAZELNUT BUTTER | 3rd Party Verified | USDA Certified Organic | \$256.89 |
| CLIF BARS | BARS CLIF NUT BUTTER FILLED CHOCOLATE PEANUT BUTTER | 3rd Party Verified | USDA Certified Organic | \$318.40 |
| CLIF BARS | BARS CLIF NUT BUTTER FILLED COCONUT ALMOND BUTTER | 3rd Party Verified | USDA Certified Organic | \$18.09 |
| CLIF BARS | BARS CLIF WHEY PROTEIN PEANUT BUTTER & CHOCOLATE | 3rd Party Verified | Rainforest Alliance Certified | \$174.30 |
| NATURE'S BAKERY LLC | BARS FIG WHOLE WHEAT RASPBERRY | Other Sustainable Attributes | Non GMO Verified | \$45.57 |
| CLIF BARS | BARS NUT BUTTER FILLED PEANUT BUTTER | 3rd Party Verified | USDA Certified Organic | \$238.80 |
| LARABAR | BARS PEANUT BUTTER CHOCOLATE CHIP | Other Sustainable Attributes,3rd Party Verified | Non GMO Verified,Fair Trade USA Certified | \$19.56 |
| LARABAR | BARS SUPERFOODS COCONUT KALE & CACAO | 3rd Party Verified | USDA Certified Organic | \$24.02 |
| LARABAR | BARS SUPERFOODS HAZELNUT HEMP & CACAO | Other Sustainable Attributes | Non GMO Verified | \$23.95 |
| AMY'S KITCHEN INC | BURRITO GLUTEN FREE BEAN & RICE | 3rd Party Verified | USDA Certified Organic | \$58.75 |
| GREEN & BLACK'S | CANDY SS CHOCOLATE DARK | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$28.15 |
| GOMACRO | CARS AND COOKIES OG CHERRIES & BERRIES | 3rd Party Verified | USDA Certified Organic | \$23.77 |
| CASCADIAN FARM | CEREAL HONEY OAT CRUNCH | 3rd Party Verified | USDA Certified Organic | \$36.13 |
| CASCADIAN FARM | CEREAL SS CINNAMON CRUNCH | 3rd Party Verified | USDA Certified Organic | \$107.54 |
| CASCADIAN FARM | CEREAL SS HONEY NUT O'S | 3rd Party Verified | USDA Certified Organic | \$86.16 |
| CASCADIAN FARM | CEREAL SS MULTIGRAIN SQUARES | 3rd Party Verified | USDA Certified Organic | \$36.12 |
| AMY'S KITCHEN INC | CHILI MEDIUM RED BEAN AND TOFU | 3rd Party Verified | USDA Certified Organic | \$69.66 |
| STACY'S PITA CHIP CO | CHIP OTHER SS PITA CHIPS CINN SUGAR | Other Sustainable Attributes | Non GMO Verified | \$33.32 |
| POPCHIPS | CHIP POTATO SS SEA SALT | Other Sustainable Attributes | Non GMO Verified | \$19.31 |
| FOOD SHOULD TASTE GOOD | CHIPS BULK BULK SWEET POTATO TORTILLA | Other Sustainable Attributes | Non GMO Verified | \$28.18 |
| FOOD SHOULD TASTE GOOD | CHIPS CORN SS MULTIGRAIN TORTILLA | Other Sustainable Attributes | Non GMO Verified | \$28.18 |
| FOOD SHOULD TASTE GOOD | CHIPS CORN SS TORTILLA MULTIGRAIN | Other Sustainable Attributes | Non GMO Verified | \$15.43 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|---------------------------|--|--|---|----------|
| EARTH BALANCE | CHIPS OTHER (SS) | Other Sustainable Attributes | Non GMO Verified | \$33.18 |
| TERRA | CHIPS OTHER (SS) | Other Sustainable Attributes | Non GMO Verified | \$108.84 |
| STACY'S PITA CHIP CO | CHIPS OTHER BULK PITA CHIPS REGULAR | Other Sustainable Attributes | Non GMO Verified | \$153.94 |
| TERRA | CHIPS OTHER EXOTIC VEGGIE ORIGINAL | Other Sustainable Attributes | Non GMO Verified | \$31.90 |
| FOOD SHOULD TASTE GOOD | CHIPS OTHER SS FOOD SHOULD TASTE GOOD TORTILLA SWEET POTATO | Other Sustainable Attributes | Non GMO Verified | \$132.32 |
| PAQUI | CHIPS OTHER SS PAQUI HAUNTED GHOST PEPPER | Other Sustainable Attributes | Non GMO Verified | \$71.88 |
| PAQUI | CHIPS OTHER SS PAQUI NACHO CHEESE ESPECIAL | Other Sustainable Attributes | Non GMO Verified | \$44.52 |
| PAQUI | CHIPS OTHER SS PAQUI VERY VERDE GOOD | Other Sustainable Attributes | Non GMO Verified | \$44.52 |
| STACY'S PITA CHIP CO | CHIPS OTHER SS PITA CHIPS GRDN VEG MEDLY | Other Sustainable Attributes | Non GMO Verified | \$25.71 |
| STACY'S PITA CHIP CO | CHIPS OTHER SS PITA CHIPS MULTIGRAIN | Other Sustainable Attributes | Non GMO Verified | \$25.71 |
| STACY'S PITA CHIP CO | CHIPS OTHER SS PITA LSS SIMPLY NAKED | Other Sustainable Attributes | Non GMO Verified | \$96.09 |
| STACY'S PITA CHIP CO | CHIPS OTHER SS SIMPLY NAKED | Other Sustainable Attributes | Non GMO Verified | \$66.55 |
| STACY'S PITA CHIP CO | CHIPS OTHET SS PITA CHIPS SIMPLY NAKED | Other Sustainable Attributes | Non GMO Verified | \$102.30 |
| KETTLE FOODS INC | CHIPS POTATO KETTLE BACKYARD BBQ | Other Sustainable Attributes | Non GMO Verified | \$17.85 |
| KETTLE FOODS INC | CHIPS POTATO KETTLE HONEY DIJON | Other Sustainable Attributes | Non GMO Verified | \$17.85 |
| KETTLE FOODS INC | CHIPS POTATO KETTLE KRINKLE CUT SALT & PEPPER | Other Sustainable Attributes | Non GMO Verified | \$376.00 |
| KETTLE FOODS INC | CHIPS POTATO KETTLE SEA SALT | Other Sustainable Attributes | Non GMO Verified | \$17.85 |
| KETTLE FOODS INC | CHIPS POTATO KETTLE SEA SALT & VINEGAR | Other Sustainable Attributes | Non GMO Verified | \$17.85 |
| KETTLE FOODS INC | CHIPS POTATO KETTLE SOUR CREAM & ONION | Other Sustainable Attributes | Non GMO Verified | \$32.25 |
| TERRA | CHIPS POTATO ORIGINAL SS | Other Sustainable Attributes | Non GMO Verified | \$19.16 |
| KETTLE FOODS INC | CHIPS POTATO SS | Other Sustainable Attributes | Non GMO Verified | \$202.11 |
| KETTLE FOODS INC | CHIPS POTATO SS | 3rd Party Verified,Other Sustainable Attributes | USDA Certified Organic, Non GMO Verified | \$35.59 |
| POPCHIPS | CHIPS POTATO SS BBQ | Other Sustainable Attributes | Non GMO Verified | \$101.01 |
| KETTLE FOODS INC | CHIPS POTATO SS HONEY DIJON | Other Sustainable Attributes | Non GMO Verified | \$32.25 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---------------------------------|--|----------|
| SO DELICIOUS | COCONUT MILK CHOCOLATE | 3rd Party Verified | USDA Certified Organic | \$34.98 |
| SO DELICIOUS | COCONUT MLK UNSWEETENED ASEPTIC | 3rd Party Verified | USDA Certified Organic | \$107.06 |
| BACK TO NATURE | COOKIES SINGLE SERVE CHOCOLATE CHUNK | Other Sustainable Attributes | Non GMO Verified | \$101.17 |
| BACK TO NATURE | COOKIES SINGLE SERVE FUDGE MINT | Other Sustainable Attributes | Non GMO Verified | \$167.47 |
| BACK TO NATURE | COOKIES SINGLE SERVE SALTINE CRACKERS | 3rd Party Verified | USDA Certified Organic | \$20.48 |
| BACK TO NATURE | COOKIES SS | Other Sustainable Attributes | Non GMO Verified | \$60.56 |
| STARBUCK | COOKIES SS | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$126.00 |
| LATE JULY ORGANIC | CRACKERS CLASSIC SALTINES | 3rd Party Verified | USDA Certified Organic | \$30.55 |
| BACK TO NATURE | CRACKERS FLATBREAD PINK HIMALAYAN MULTIGRAIN | Other Sustainable Attributes | Non GMO Verified | \$16.67 |
| GARDEIN | CUTLETS | Other Sustainable Attributes | Non GMO Verified | \$21.75 |
| AMY'S KITCHEN | ENTREES | 3rd Party Verified | USDA Certified Organic | \$261.63 |
| AMY'S KITCHEN INC | ENTREES BREAKFAST TOFU SCRAMBLE | 3rd Party Verified | USDA Certified Organic | \$47.65 |
| AMY'S KITCHEN INC | ENTREES BROCCOLI AND CHEDDAR BAKE BOWL | 3rd Party Verified | USDA Certified Organic | \$66.78 |
| AMY'S KITCHEN INC | ENTREES BURRITO BEAN & CHEESE | 3rd Party Verified | USDA Certified Organic | \$146.76 |
| AMY'S KITCHEN INC | ENTREES BURRITO BEAN & RICE VEGAN | 3rd Party Verified | USDA Certified Organic | \$209.23 |
| AMY'S KITCHEN INC | ENTREES BURRITO BEAN AND CHEESE | 3rd Party Verified | USDA Certified Organic | \$26.39 |
| AMY'S KITCHEN INC | ENTREES BURRITO BEAN CHEDDAR CHEESE GLUTEN FREE | 3rd Party Verified | USDA Certified Organic | \$29.53 |
| AMY'S KITCHEN INC | ENTREES BURRITO BLACK BEAN VEGETABLE VEGAN | 3rd Party Verified | USDA Certified Organic | \$52.24 |
| AMY'S KITCHEN INC | ENTREES BURRITO BREAKFAST | 3rd Party Verified | USDA Certified Organic | \$26.39 |
| AMY'S KITCHEN INC | ENTREES CHEESE RAVIOLI BOWL | 3rd Party Verified | USDA Certified Organic | \$48.15 |
| CARLA'S PASTA INC | ENTREES EGGPLANT CUTLET BREADED ROUND | Other Sustainable Attributes | WBE- Business Certification | \$177.78 |
| AMY'S KITCHEN INC | ENTREES ENCHILADA CHEESE | 3rd Party Verified | USDA Certified Organic | \$557.58 |
| AMY'S KITCHEN INC | ENTREES GARDEN VEGETABLE LASAGNA GLUTEN FREE | 3rd Party Verified | USDA Certified Organic | \$143.42 |
| AMY'S KITCHEN INC | ENTREES LASAGNA CHEESE | 3rd Party Verified | USDA Certified Organic | \$48.15 |
| AMY'S KITCHEN INC | ENTREES LASAGNA VEGETABLE | 3rd Party Verified | USDA Certified Organic | \$47.65 |
| EVOL | ENTREES MEXICAN BURRITO | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$46.44 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---------------------------------|------------------------|------------|
| AMY'S KITCHEN INC | ENTREES MEXICAN CASSEROLE BOWL | 3rd Party Verified | USDA Certified Organic | \$48.15 |
| AMY'S KITCHEN INC | ENTREES NATURAL MACARONI & CHEESE | 3rd Party Verified | USDA Certified Organic | \$494.47 |
| AMY'S KITCHEN INC | ENTREES PESTO TORTELLINI BOWL | 3rd Party Verified | USDA Certified Organic | \$385.23 |
| AMY'S KITCHEN INC | ENTREES RICE MACARONI & CHEESE NON DAIRY | 3rd Party Verified | USDA Certified Organic | \$38.31 |
| AMY'S KITCHEN INC | ENTREES THAI PAD NOODLES TOFU AND VEGETABLES | 3rd Party Verified | USDA Certified Organic | \$48.15 |
| SO DELICIOUS | FROZEN DESSET COCONUT MILK COOKIE DOUGH | 3rd Party Verified | USDA Certified Organic | \$34.98 |
| AMY'S KITCHEN INC | GLUTEN FREE RICE MACARONI & CHEESE | 3rd Party Verified | USDA Certified Organic | \$170.34 |
| ANNIE'S HOMEGROWN | GLUTEN FREE RICE PASTA W CHEDDAR MACARONI & CHEESE MICROWAVABLE | 3rd Party Verified | USDA Certified Organic | \$116.46 |
| VAN'S NATURAL FOODS | GLUTEN FREE SNACKS | Other Sustainable Attributes | Non GMO Verified | \$68.76 |
| LATE JULY ORGANIC | GLUTEN FREE SNACKS | 3rd Party Verified | USDA Certified Organic | \$74.22 |
| D'ALLAS | GRAINS | Other Sustainable Attributes | Non GMO Verified | \$57.06 |
| KASHI | GRANOLA BARS KASHI TRAIL MIX CHEW | Other Sustainable Attributes | Non GMO Verified | \$719.73 |
| CASCADIAN FARM | GRANOLA PEANUT BUTTER CHOCOLATE CHIP BARS | 3rd Party Verified | USDA Certified Organic | \$41.93 |
| BEAR NAKED | GRANOLA,FRUIT,BREAKFAST BARS | Other Sustainable Attributes | Non GMO Verified | \$32.90 |
| D'ALLAS | HERB PASTE CHILI ANCHO | Other Sustainable Attributes | Non GMO Verified | \$36.30 |
| SABRA DIPPING | HUMMUS CLASSIC WITH PRETZELS | Other Sustainable Attributes | Non GMO Verified | \$2,008.62 |
| SABRA DIPPING | HUMMUS RED PEPPER WITH PRETZELS | Other Sustainable Attributes | Non GMO Verified | \$496.80 |
| SABRA DIPPING | HUMMUS ROASTED GARLIC WITH PRETZELS | Other Sustainable Attributes | Non GMO Verified | \$1,327.46 |
| SABRA DIPPING | HUMMUS ROASTED RED PEPPER | Other Sustainable Attributes | Non GMO Verified | \$127.05 |
| SABRA DIPPING | HUMMUS ROASTED RED PEPPER WITH PRETZELS | Other Sustainable Attributes | Non GMO Verified | \$908.64 |
| SABRA DIPPING | HUMMUS SPREAD | Other Sustainable Attributes | Non GMO Verified | \$35.98 |
| SO DELICIOUS | ICE CREAM | Other Sustainable Attributes | Non GMO Verified | \$69.96 |
| KASHI | KASHI GOLEAN BAR PP DRK CHOC SLT | Other Sustainable Attributes | Non GMO Verified | \$57.05 |
| KASHI | KASHI GOLEAN BAR PP HNY PCN BKLV | Other Sustainable Attributes | Non GMO Verified | \$40.75 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|---|--|--|------------|
| KASHI | KASHI GOLEAN BAR PP PEANUT HMP CRU | Other Sustainable Attributes | Non GMO Verified | \$40.75 |
| KEANY PRODUCE | LOCAL TOFU 12 LB | Other Sustainable Attributes | Local | \$6,905.34 |
| HELLMANNS | MAYONNAISE BOTTLE SQUEEZE USA | 3rd Party Verified | American Humane Certified (Other) | \$108.64 |
| HELLMANNS | MAYONNAISE DIETETIC SS LITE PACKET STICK | 3rd Party Verified | American Humane Certified (Other) | \$62.37 |
| OTIS MCALLISTER INC | MISC. | 3rd Party Verified | USDA Certified Organic | \$93.72 |
| HAIN CELESTIAL | MISCELLANEOUS | 3rd Party Verified | USDA Certified Organic | \$21.82 |
| IMAGINE FOODS | MISCELLANEOUS | Other Sustainable Attributes | Non GMO Verified | \$28.36 |
| ANNIE'S HOMEGROWN | MISCELLANEOUS | 3rd Party Verified | USDA Certified Organic | \$42.09 |
| AMY'S KITCHEN | MISCELLANEOUS | 3rd Party Verified | USDA Certified Organic | \$410.36 |
| WESTBRAE FOODS | MISCELLANEOUS | 3rd Party Verified | USDA Certified Organic | \$21.43 |
| ANNIE'S HOMEGROWN | MISCELLANEOUS CHEESY RAVIOLI OG | 3rd Party Verified | USDA Certified Organic | \$26.62 |
| CASCADIAN FARM | MISCELLANEOUS CORN PUFFS BERRY VANILLA | 3rd Party Verified | USDA Certified Organic | \$43.33 |
| ANNIE'S HOMEGROWN | MISCELLANEOUS MINI PIZZA BAGELS THREE CHEESE | 3rd Party Verified | USDA Certified Organic | \$43.77 |
| ANNIE'S HOMEGROWN | MISCELLANEOUS ORGANIC COCOA BUNNIES CEREAL | 3rd Party Verified | USDA Certified Organic | \$41.98 |
| ARROW HEAD | MISCELLANEOUS PANCAKE MIX - BUTTERMILK | 3rd Party Verified | USDA Certified Organic | \$22.12 |
| WONDERFUL PISTACHIOS | NUTS | Other Sustainable Attributes | Non GMO Verified | \$44.62 |
| CATANIA SPAGNA | OIL OLIVE EXTRA VIRGIN | Other Sustainable Attributes | Non GMO Verified | \$942.76 |
| AMY'S KITCHEN | ORGANIC PIZZA CHEESE WITH A RICE CRUST | 3rd Party Verified,0ther Sustainable Attributes | USDA Certified Organic, Non GMO Verified | \$277.80 |
| PEELED | OTHER DRIED FRUITS APPLE CORE | 3rd Party Verified,0ther Sustainable Attributes | USDA Certified Organic, B-Corp. Certified | \$363.88 |
| PEELED | OTHER DRIED FRUITS MANGO STRIPS | 3rd Party Verified,0ther Sustainable Attributes | USDA Certified Organic, B-Corp. Certified | \$694.70 |
| CARLA'S PASTA INC | PASTA GNOCCHI W POTATO & RICOTTA CHEESE | Other Sustainable Attributes | WBE- Business Certification | \$27.67 |
| CARLA'S PASTA INC | PASTA LASAGNA SHEETS PRECOOKED | Other Sustainable Attributes | WBE- Business Certification | \$20.36 |
| ANNIE'S HOMEGROWN | PASTA MACARONI & CHEESE SINGLE CUP | 3rd Party Verified | USDA Certified Organic | \$18.53 |
| CARLA'S PASTA INC | PASTA MANICOTTI CHEESE | Other Sustainable Attributes | WBE- Business Certification | \$431.76 |
| ANNIE'S HOMEGROWN | PASTA PRODUCTS | 3rd Party Verified | USDA Certified Organic | \$148.28 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---------------------------------|--|----------|
| ANNIE'S HOMEGROWN | PASTA PRODUCTS BERNIE O'S PASTA W TOMATO & CHEESE SAUCE | 3rd Party Verified | USDA Certified Organic | \$52.96 |
| ANNIE'S HOMEGROWN | PASTA PRODUCTS MAC & CHEESE CLASSIC | 3rd Party Verified | USDA Certified Organic | \$29.89 |
| ANNIE'S HOMEGROWN | PASTA PRODUCTS MAC & CHEESE W REAL WHITE CHEDDAR MICROWAVABLE | 3rd Party Verified | USDA Certified Organic | \$30.11 |
| ANNIE'S HOMEGROWN | PASTA PRODUCTS MAC & CHEESE WISCONSIN MICROWAVEABLE | 3rd Party Verified | USDA Certified Organic | \$179.06 |
| ANNIE'S HOMEGROWN | PASTA PRODUCTS MACARONI & CHEESE REAL AGED CHEDDAR MICROWAVABLE | 3rd Party Verified | USDA Certified Organic | \$70.77 |
| ANNIE'S HOMEGROWN | PASTA PRODUCTS MACARONI & CHEESE SHELLS WHITE CHEDDAR | 3rd Party Verified | USDA Certified Organic | \$21.90 |
| ANNIE'S HOMEGROWN | PASTA PRODUCTS MACARONI & CHEESE WHITE CHEDDAR MICROWAVEABLE | 3rd Party Verified | USDA Certified Organic | \$55.14 |
| BARILLA | PASTA PRODUCTS PENNE | Other Sustainable Attributes | Non GMO Verified | \$159.08 |
| ANNIE'S HOMEGROWN | PASTA PRODUCTS SHELLS & WISCONSIN CHEDDAR | 3rd Party Verified | USDA Certified Organic | \$235.02 |
| CARLA'S PASTA INC | PASTA RAVIOLI CHEESE | Other Sustainable Attributes | WBE- Business Certification | \$336.66 |
| CARLA'S PASTA INC | PASTA RAVIOLI JUMBO CHEESE SQUARE PRECOOKED | Other Sustainable Attributes | WBE- Business Certification | \$57.90 |
| CARLA'S PASTA INC | PASTA RAVIOLI JUMBO MEAT PRECOOKED | Other Sustainable Attributes | WBE- Business Certification | \$60.84 |
| CARLA'S PASTA INC | PASTA RAVIOLI STRIPED SPINACH CHEESE PRECOOKED | Other Sustainable Attributes | WBE- Business Certification | \$358.80 |
| CARLA'S PASTA INC | PASTA STUFFED SHELLS JUMBO W CHEESE | Other Sustainable Attributes | WBE- Business Certification | \$110.50 |
| CARLA'S PASTA INC | PASTA STUFFED SHELLS W CHEESE | Other Sustainable Attributes | WBE- Business Certification | \$530.40 |
| CARLA'S PASTA INC | PASTA TORTELLINI CHEESE PRECOOKED | Other Sustainable Attributes | WBE- Business Certification | \$252.40 |
| CARLA'S PASTA INC | PASTA TORTELLINI TRICOLOR PRECOOKED | Other Sustainable Attributes | WBE- Business Certification | \$168.78 |
| DOLE FOODSERVICE | PEACHES JUICE FRUIT BOWL SLICES | Other Sustainable Attributes | Non GMO Verified | \$168.20 |
| DOLE FOODSERVICE | PINEAPPLE JUICE TIDBITS CHOICE | Other Sustainable Attributes | Non GMO Verified | \$76.24 |
| AMY'S KITCHEN INC | PIZZA CHEESE | 3rd Party Verified | USDA Certified Organic | \$92.16 |
| AMY'S KITCHEN INC | PIZZA MARGHERITA CHEESE TOMATO & BASIL | 3rd Party Verified | USDA Certified Organic | \$52.13 |
| AMY'S KITCHEN INC | PIZZA SINGLE SERVE CHEESE NON DAIRY RICE CRUST | 3rd Party Verified | USDA Certified Organic | \$178.74 |
| STARBUCK | POCKETS/SANDWICHES | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$97.80 |
| POWER BAR | POWER BAR PERFORMANCE PEANUT BUTTER | Other Sustainable Attributes | Non GMO Verified | \$63.75 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---------------------------------|--------------------------------|----------|
| SNYDERS OF HANOVER | PRETZELS | Other Sustainable Attributes | Non GMO Verified | \$266.89 |
| D'ALLAS | SALT | Other Sustainable Attributes | Non GMO Verified | \$24.51 |
| D'ALLAS | SALT SEASONING ADOBO | Other Sustainable Attributes | Non GMO Verified | \$15.60 |
| LATE JULY ORGANIC | SAUCE | 3rd Party Verified | USDA Certified Organic | \$35.81 |
| MCILHENNY CO. TABASCO | SAUCE BOTTLED HOT | Other Sustainable Attributes | Non GMO Verified | \$209.34 |
| KIKKOMAN | SAUCE CHINESE SOY TAMARI GLUTEN FREE PRESERVATIVE | Other Sustainable Attributes | Non GMO Verified | \$347.40 |
| MCILHENNY CO. TABASCO | SAUCE HOT BOTTLED GREEN JALAPENO | Other Sustainable Attributes | Non GMO Verified | \$143.88 |
| MCILHENNY CO. TABASCO | SAUCE HOT CHIPOTLE PEPPER GLASS | Other Sustainable Attributes | Non GMO Verified | \$110.05 |
| MCILHENNY CO. TABASCO | SAUCE HOT PEPPER | Other Sustainable Attributes | Non GMO Verified | \$7.80 |
| CARLA'S PASTA INC | SAUCE PESTO BASIL | Other Sustainable Attributes | WBE- Business Certification | \$76.56 |
| CARLA'S PASTA INC | SAUCE PESTO SUN DRIED TOMATO | Other Sustainable Attributes | WBE- Business Certification | \$423.20 |
| GARDEIN | SAUSAGE | Other Sustainable Attributes | Non GMO Verified | \$205.70 |
| D'ALLAS | SEASONINGS HERB BASIL DRIED GROUND IRRADTD | Other Sustainable Attributes | Non GMO Verified | \$11.45 |
| NON-SPECIFIC | SNACKS | 3rd Party Verified | USDA Certified Organic | \$259.57 |
| CASCADIAN FARM | SNACKS | 3rd Party Verified | USDA Certified Organic | \$292.31 |
| SANTA CRUZ | SNACKS | 3rd Party Verified | USDA Certified Organic | \$201.58 |
| BLUE DIAMOND NUTS | SNACKS | Other Sustainable Attributes | Non GMO Verified | \$167.44 |
| ANNIE'S HOMEGROWN | SNACKS | 3rd Party Verified | USDA Certified Organic | \$389.58 |
| VAN'S NATURAL FOODS | SNACKS | Other Sustainable Attributes | Non GMO Verified | \$68.76 |
| JOLLY TIME | SNACKS | Other Sustainable Attributes | Non GMO Verified | \$59.62 |
| SKINNYPOP | SNACKS | Other Sustainable Attributes | Non GMO Verified | \$403.92 |
| AMY'S KITCHEN INC | SNACKS | 3rd Party Verified | USDA Certified Organic | \$388.55 |
| BACK TO NATURE | SNACKS | Other Sustainable Attributes | Non GMO Verified | \$243.00 |
| GARDEN OF EATIN' | SNACKS | Other Sustainable Attributes | Non GMO Verified | \$47.98 |
| TERRA | SNACKS | Other Sustainable Attributes | Non GMO Verified | \$196.48 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|--|---|------------|
| JUSTINS LLC | SNACKS | 3rd Party Verified | USDA Certified Organic, Rainforest Alliance Certified | \$130.93 |
| GREEN & BLACK'S | SNACKS | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$28.15 |
| PEELED | SNACKS | 3rd Party Verified,Other Sustainable Attributes | USDA Certified Organic, B-Corp. Certified | \$529.28 |
| SNYDER'S OF HANOVER | SNACKS | 3rd Party Verified,Other Sustainable Attributes | USDA Certified Organic, Non GMO Verified | \$1,003.34 |
| WESTMINSTER BAKERS | SNACKS | Other Sustainable Attributes | Non GMO Verified | \$98.68 |
| LATE JULY ORGANIC | SNACKS | 3rd Party Verified | USDA Certified Organic | \$33.86 |
| KETTLE FOODS INC | SNACKS | 3rd Party Verified | USDA Certified Organic | \$35.59 |
| LATE JULY ORGANIC | SNACKS | 3rd Party Verified | USDA Certified Organic | \$30.55 |
| SANTA CRUZ | SNACKS APPLESAUCE CINNAMON OUNCES | 3rd Party Verified | USDA Certified Organic | \$40.66 |
| CASCADIAN FARM | SNACKS CRUNCHY OATS & HONEY GRANOLA BARS | 3rd Party Verified | USDA Certified Organic | \$41.95 |
| NEWMAN'S OWN | SNACKS GINGER MINTS | 3rd Party Verified | USDA Certified Organic | \$9.35 |
| KETTLE FOODS INC | SNACKS JALAPENO KETTLE CHIPS | Other Sustainable Attributes | Non GMO Verified | \$35.59 |
| AMY'S KITCHEN | SOUP | 3rd Party Verified | USDA Certified Organic | \$308.70 |
| WOLFGANG PUCK | SOUP | 3rd Party Verified | USDA Certified Organic | \$97.40 |
| KETTLE CUISINE INC | SOUP CHICKEN CHICKPEA | 3rd Party Verified | USDA Certified Organic | \$51.06 |
| AMY'S KITCHEN INC | SOUP CHUNKY VEGETABLE | 3rd Party Verified | USDA Certified Organic | \$99.41 |
| AMY'S KITCHEN INC | SOUP FIRE ROASTED SOUTHWESTERN VEGETABLE | 3rd Party Verified | USDA Certified Organic | \$34.71 |
| AMY'S KITCHEN | SOUP HEARTY FRENCH COUNTRY VEGETABLE REDUCED SODIUM | 3rd Party Verified | USDA Certified Organic | \$34.75 |
| AMY'S KITCHEN | SOUP HEARTY MINSTRONE VEGETABLE | 3rd Party Verified | USDA Certified Organic | \$33.36 |
| AMY'S KITCHEN INC | SOUP LENTIL | 3rd Party Verified | USDA Certified Organic | \$56.92 |
| AMY'S KITCHEN INC | SOUP LIGHT IN SODIUM LENTIL VEGETABLE | 3rd Party Verified | USDA Certified Organic | \$56.92 |
| AMY'S KITCHEN INC | SOUP LOW FAT NO CHICKEN NOODLE | 3rd Party Verified | USDA Certified Organic | \$113.34 |
| AMY'S KITCHEN | SOUP SPANISH RICE & RED BEAN | 3rd Party Verified,Other Sustainable Attributes | USDA Certified Organic, Non GMO Verified | \$33.41 |
| AMY'S KITCHEN INC | SOUP THAI COCONUT | 3rd Party Verified | USDA Certified Organic | \$103.35 |
| AMY'S KITCHEN INC | SOUP VEGETABLE BARLEY LOW FAT | 3rd Party Verified | USDA Certified Organic | \$28.26 |
| AMY'S KITCHEN | SOUP VEGETABLE HEARTY FRENCH COUNTRY | 3rd Party Verified | USDA Certified Organic | \$34.74 |

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Grocery/Staple

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---------------------------------|------------------------|----------|
| D'ALLAS | SPICE CARDAMON RED CAO GUO | Other Sustainable Attributes | Non GMO Verified | \$22.67 |
| D'ALLAS | SPICES | Other Sustainable Attributes | Non GMO Verified | \$41.92 |
| D'ALLAS | SPICES CLOVE GROUND | Other Sustainable Attributes | Non GMO Verified | \$28.32 |
| D'ALLAS | SPICES SAGE GROUND | Other Sustainable Attributes | Non GMO Verified | \$28.68 |
| DOMINO | SUGAR | Other Sustainable Attributes | Non GMO Verified | \$680.61 |
| SUGAR IN THE RAW | SUGAR | Other Sustainable Attributes | Non GMO Verified | \$25.84 |
| TERRA | SWEETS AND BEETS | Other Sustainable Attributes | Non GMO Verified | \$362.47 |
| TERRA | TERRA CHIP ORIGINAL EXOTIC | Other Sustainable Attributes | Non GMO Verified | \$309.10 |
| D'ALLAS | VEGETABLES CHILI ANCHO PEPPER DESTEMMED | Other Sustainable Attributes | Non GMO Verified | \$35.60 |
| SO DELICIOUS | YOGURT FRESH COCONUT MILK BLUEBERRY | 3rd Party Verified | USDA Certified Organic | \$12.94 |
| WALLABY ORGANIC | YOGURT FRESH LOW FAT GREEK PLAIN | 3rd Party Verified | USDA Certified Organic | \$22.28 |
| Total | | | | |

Other Beverages (Non Dairy)

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|------------------------------|---|---------------------------------|--|------------|
| ZICO | BOTTLED WATER | Other Sustainable Attributes | Non GMO Verified | \$1,312.50 |
| LA CROIX | BOTTLED WATER | Other Sustainable Attributes | Non GMO Verified | \$69.51 |
| STARBUCK | BOTTLED WATER SPARKLING WATER ML RASPBERRY | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$115.92 |
| SUN ORCHARD PRIVATE LABEL | CAN BOTTLE CARTON SS JUICE LEMON PASTEURIZED ULTRA PREMIUM | Other Sustainable Attributes | Non GMO Verified | \$41.38 |
| SUN ORCHARD PRIVATE LABEL | CAN BOTTLE CARTON SS JUICE LIME PASTEURIZED ULTRA PREMIUM | Other Sustainable Attributes | Non GMO Verified | \$82.18 |
| MINUTE MAID | CAN BOTTLE CARTON SS ORANGE JUICE 100% | Other Sustainable Attributes | Non GMO Verified | \$1,807.00 |
| TROPICANA | CARTON PURE PREMIUM 100% SQUEEZE ORANGE JUICE | Other Sustainable Attributes | Non GMO Verified | \$127.32 |
| STARBUCK | EVOLUTION ORANGE JUICE CAN | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$519.48 |
| SANTA CRUZ | FOODS MISCELLANEOUS JUICE DRINKS LEMONADE | 3rd Party Verified | USDA Certified Organic | \$25.91 |
| KEVITA | ISOTONICS BOTTLE SS SPARKLING PROBIOTIC COCONUT | 3rd Party Verified | USDA Certified Organic | \$319.44 |

January 1, 2018 - November 1, 2018

Other Beverages (Non Dairy)

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|---|---------------------------------|------------------------|------------|
| KEVITA | ISOTONICS BOTTLE SS SPARKLING PROBIOTIC LEMON GINGER | 3rd Party Verified | USDA Certified Organic | \$66.97 |
| KEVITA | ISOTONICS BOTTLE SS SPARKLING PROBIOTIC MOJITA LIME MINT COCONUT | 3rd Party Verified | USDA Certified Organic | \$40.35 |
| KEVITA | ISOTONICS BOTTLE SS SPARKLING PROBIOTIC POMEGRANATE | 3rd Party Verified | USDA Certified Organic | \$79.86 |
| KEVITA | ISOTONICS CAN BOTTLE CARTON SS | 3rd Party Verified | USDA Certified Organic | \$53.24 |
| MINUTE MAID | JUICE DRINKS JTG ORANGE | Other Sustainable Attributes | Non GMO Verified | \$1,175.72 |
| HUBERT'S | JUICE DRINKS LEMONADE STRAWBERRY | Other Sustainable Attributes | Non GMO Verified | \$660.00 |
| HUBERT'S | JUICE DRINKS LEMONADE WATERMELON | Other Sustainable Attributes | Non GMO Verified | \$580.00 |
| TROPICANA | JUICE DRINKS PURE PREMIUM ORIGINAL ORANGE | Other Sustainable Attributes | Non GMO Verified | \$104.82 |
| KNUDSEN | KNUD MORN BLEND W A C&E | Other Sustainable Attributes | Non GMO Verified | \$33.73 |
| KIKKOMAN INTL | MILK MISC | 3rd Party Verified | USDA Certified Organic | \$63.39 |
| KIKKOMAN | MILK SOY CHOCOLATE | 3rd Party Verified | USDA Certified Organic | \$177.68 |
| SILK | MILK SOY CHOCOLATE ASEPTIC | Other Sustainable Attributes | Non GMO Verified | \$211.83 |
| KIKKOMAN | MILK SOY PEARL | 3rd Party Verified | USDA Certified Organic | \$126.54 |
| SILK | MILK SOY PLAIN CARTON REF | Other Sustainable Attributes | Non GMO Verified | \$229.97 |
| KIKKOMAN | MILK SOY VANILLA | 3rd Party Verified | USDA Certified Organic | \$34.68 |
| SILK | MILK SOY VANILLA BAG | Other Sustainable Attributes | Non GMO Verified | \$751.30 |
| SILK | MILK SOY VANILLA LACTOSE CHOLESTROL FREE | Other Sustainable Attributes | Non GMO Verified | \$230.04 |
| SILK | MILK SOY VERY VANILLA ASEPTIC | Other Sustainable Attributes | Non GMO Verified | \$141.04 |
| SANTA CRUZ | MISCELLANEOUS STRAWBERRY LEMONADE | 3rd Party Verified | USDA Certified Organic | \$25.91 |
| BLUE DIAMOND NUTS | NON CARBONATED ALMOND BREEZE CHOCOLATE | Other Sustainable Attributes | Non GMO Verified | \$20.15 |
| BLUE DIAMOND NUTS | NON CARBONATED ALMOND BREEZE CHOCOLATE NON DAIRY DRINK | Other Sustainable Attributes | Non GMO Verified | \$71.43 |
| BLUE DIAMOND NUTS | NON CARBONATED ALMOND BREEZE CHOCOLATE UNSWEETENED | Other Sustainable Attributes | Non GMO Verified | \$24.06 |
| BLUE DIAMOND NUTS | NON CARBONATED ALMOND BREEZE ORIGINAL | Other Sustainable Attributes | Non GMO Verified | \$20.15 |
| BLUE DIAMOND NUTS | NON CARBONATED ALMOND BREEZE ORIGINAL NON DAIRY ALMOND DRINK | Other Sustainable Attributes | Non GMO Verified | \$24.06 |
| BLUE DIAMOND NUTS | NON CARBONATED ALMOND BREEZE ORIGINAL UNSWEETENED | Other Sustainable Attributes | Non GMO Verified | \$262.16 |

January 1, 2018 - November 1, 2018

Other Beverages (Non Dairy)

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---------------------------------|--|----------|
| BLUE DIAMOND NUTS | NON CARBONATED ALMOND BREEZE VANILLA DRINK | Other Sustainable Attributes | Non GMO Verified | \$238.10 |
| BLUE DIAMOND NUTS | NON CARBONATED ALMOND BREEZE VANILLA UNSWEETENED | Other Sustainable Attributes | Non GMO Verified | \$24.06 |
| STARBUCK | NON CARBONATED MIX SPARKLING WATER ML GRAPFRUIT | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$115.92 |
| SILK | NON CARBONATED PUREALMOND ALMOND MILK UNSWEETENED | Other Sustainable Attributes | Non GMO Verified | \$215.64 |
| Total | | | \$10,223.44 | |

Poultry

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|---|---|--|------------|
| BUTTERBALL LLC | BACON TURKEY LAYFLT | 3rd Party Verified | American Humane Certified (Other) | \$364.04 |
| TYSON FOODS POULTRY | CHICKEN BRST BRD HMSTL | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$794.96 |
| TYSON FOODS POULTRY | CHICKEN BRST NUG TEMPURA | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$334.20 |
| TYSON FOODS POULTRY | CHICKEN BRST STRIP GRL PCK | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$151.88 |
| TYSON TASTYBIRD | CHICKEN COOKED BONELESS "WINGS" RED LABEL BREAST MEAT BRD HOMESTYLE | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$635.74 |
| TYSON TASTYBIRD | CHICKEN COOKED STRIPS BREAST MEAT GRILLED RED LABEL | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$151.88 |
| TYSON TASTYBIRD | CHICKEN RAW BONELESS "WINGS" BREADED BREAST MEAT RTC RED LABEL | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$258.90 |
| COLEMAN NATURAL | CHICKEN RAW BREAST BONELESS SKINLESS ABF CVP | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$2,444.23 |
| TYSON TASTYBIRD | CHICKEN RAW BREAST BREADED HOMESTYLE RTC RED LABEL | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$794.96 |
| TYSON FOODS POULTRY | CHICKEN WING BNLS BRD | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$258.90 |
| TYSON FOODS POULTRY | CHICKEN WING BNLS HMSTY | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$703.10 |
| COLEMAN | CVP RDM BRST | Other Sustainable Attributes | No Antibiotics Ever (NAE) | \$2,444.23 |
| FARM TO FAMILY | RAW GRND TRKY P | Other Sustainable Attributes,3rd Party Verified | No Antibiotics Ever (NAE),American Humane Certified (Other) | \$4,881.46 |
| FARM TO FAMILY | RAW TRKY RST PK | Other Sustainable Attributes,3rd Party Verified | No Antibiotics Ever (NAE),American Humane Certified (Other) | \$475.71 |

January 1, 2018 - November 1, 2018

Poultry

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------------------|--|---|--|-------------|
| BUTTERBALL/MEATS | TURKEY BACON LAYFLAT | 3rd Party Verified | American Humane Certified (Other) | \$364.04 |
| BUTTERBALL LLC | TURKEY BREAST SLI O RSTD | 3rd Party Verified | American Humane Certified (Other) | \$388.40 |
| BUTTERBALL LLC | TURKEY BREAST SLI O RSTD BRN | 3rd Party Verified | American Humane Certified (Other) | \$12,040.40 |
| BUTTERBALL LLC | TURKEY BREAST SLI SMK | 3rd Party Verified | American Humane Certified (Other) | \$3,316.06 |
| BUTTERBALL LLC | TURKEY BRST CLS SKLS | 3rd Party Verified | American Humane Certified (Other) | \$318.29 |
| CAROLINA TURKEY PRIVATE LABEL | TURKEY BURGER PATTY FRITTER WHITE NAT ARA | Other Sustainable Attributes,3rd Party Verified | No Antibiotics Ever (NAE),American Humane Certified (Other) | \$2,429.76 |
| CAROLINA TURKEY PRIVATE LABEL | TURKEY BURGER, PATTY,FRITTER | Other Sustainable Attributes,3rd Party Verified | No Antibiotics Ever (NAE),American Humane Certified (Other) | \$881.99 |
| BUTTERBALL/MEATS | TURKEY COOKED BREAST CLASSIC SKINLESS | 3rd Party Verified | American Humane Certified (Other) | \$318.24 |
| BUTTERBALL/MEATS | TURKEY COOKED BREAST SLICE CARAMEL OVEN ROASTED | 3rd Party Verified | American Humane Certified (Other) | \$13,788.03 |
| BUTTERBALL/MEATS PRIVATE LABEL | TURKEY COOKED BREAST SLICED ROAST | 3rd Party Verified | American Humane Certified (Other) | \$388.80 |
| CAROLINA TURKEY PRIVATE LABEL | TURKEY COOKED SLICED BREAST SMOKED | 3rd Party Verified | American Humane Certified (Other) | \$3,419.70 |
| CAROLINA TURKEY PRIVATE LABEL | TURKEY GROUND | Other Sustainable Attributes,3rd Party Verified | No Antibiotics Ever (NAE),American Humane Certified (Other) | \$1,276.83 |
| BUTTERBALL/MEATS | TURKEY GROUND 85% LEAN CHUB | 3rd Party Verified | American Humane Certified (Other) | \$103.20 |
| BUTTERBALL LLC | TURKEY GROUND BULK | 3rd Party Verified | American Humane Certified (Other) | \$103.20 |
| BUTTERBALL LLC | TURKEY ROAST BNLS WHT DRK RAW | 3rd Party Verified | American Humane Certified (Other) | \$60.34 |
| BUTTERBALL LLC | TURKEY SAUS BKFST LNK ARA | 3rd Party Verified | American Humane Certified (Other) | \$2,787.66 |
| BUTTERBALL LLC | TURKEY SAUS BKFST PTY ARA | 3rd Party Verified | American Humane Certified (Other) | \$2,446.01 |
| BUTTERBALL/MEATS | TURKEY SAUSAGE | 3rd Party Verified | American Humane Certified (Other) | \$3,224.94 |
| BUTTERBALL/MEATS | TURKEY SAUSAGE PATTIES | 3rd Party Verified | American Humane Certified (Other) | \$2,298.66 |
| CAROLINA TURKEY PRIVATE LABEL | TURKEY SMOKED BREAST | Other Sustainable Attributes,3rd Party Verified | No Antibiotics Ever (NAE),American Humane Certified (Other) | \$475.99 |
| BUTTERBALL LLC | TURKEY WHL TOM SEMI BNLS RAW | 3rd Party Verified | American Humane Certified (Other) | \$413.50 |

January 1, 2018 - November 1, 2018

Poultry

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|---------|----------------|-----------------------|-------|
| Total | | | \$65,538.23 | |

Produce

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|----------------------------|----------------------------------|---------------------------------|------------------------|------------|
| KEANY PRODUCE | APPLES GALA | Other Sustainable Attributes | Local | \$39.85 |
| LA CHOY | CHINESE | Other Sustainable Attributes | Local | \$30.81 |
| BAUGH SUPPLY CHAIN COOP | LETTUCE SPRING MIX | 3rd Party Verified | USDA Certified Organic | \$49.72 |
| KEANY PRODUCE | LETTUCE- MESCULIN ORGANIC 3 LB | 3rd Party Verified | USDA Certified Organic | \$307.06 |
| KEANY PRODUCE | LOCAL KALE- CHOPPED 4-2.5 LBS | Other Sustainable Attributes | Local | \$7,450.15 |
| KEANY PRODUCE | LOCAL MUSH- 5 PORT 5 LB | Other Sustainable Attributes | Local | \$62.30 |
| KEANY PRODUCE | LOCAL MUSH- BUTTON 10 LB | Other Sustainable Attributes | Local | \$2,155.20 |
| KEANY PRODUCE | LOCAL MUSH- CREMINI 5 LB | Other Sustainable Attributes | Local | \$68.00 |
| KEANY PRODUCE | LOCAL MUSH- CREMINI XL 5 LB | Other Sustainable Attributes | Local | \$26.30 |
| KEANY PRODUCE | LOCAL MUSH- MEDIUM 10 LB | Other Sustainable Attributes | Local | \$32.10 |
| KEANY PRODUCE | LOCAL MUSH- PORT SLICD 5 LB | Other Sustainable Attributes | Local | \$60.60 |
| KEANY PRODUCE | LOCAL MUSH- PORTABE CAP 5 LB | Other Sustainable Attributes | Local | \$709.40 |
| KEANY PRODUCE | LOCAL MUSH- PORTABELLO 5 LB | Other Sustainable Attributes | Local | \$1,434.50 |
| KEANY PRODUCE | LOCAL MUSH- SHIITAKE SLICE 3 LBS | Other Sustainable Attributes | Local | \$152.40 |
| KEANY PRODUCE | LOCAL MUSH- SHITAKE 3 LB | Other Sustainable Attributes | Local | \$422.65 |
| KEANY PRODUCE | LOCAL MUSH- SHITAKE 3 3 LB | Other Sustainable Attributes | Local | \$185.60 |
| KEANY PRODUCE | LOCAL MUSH- SLC EXTC MIX 5 LB | Other Sustainable Attributes | Local | \$64.20 |
| KEANY PRODUCE | LOCAL MUSH- SLICD- 1/4 10 LB | Other Sustainable Attributes | Local | \$3,567.10 |
| KEANY PRODUCE | LOCAL MUSH- SLICD- 1/8 10 LB | Other Sustainable Attributes | Local | \$1,430.04 |
| KEANY PRODUCE | LOCAL MUSH-BUTTN 1/4 CUT 10 LB | Other Sustainable Attributes | Local | \$29.65 |
| KEANY PRODUCE | LOCAL MUSH-CREMINI SLCD 5 LB | Other Sustainable Attributes | Local | \$57.95 |

January 1, 2018 - November 1, 2018

Label/Brand/ Producer **Sustainable Attribute** Product **Attribute Type** Spend Other Sustainable **KEANY PRODUCE** \$27.74 LOCAL MUSH-CRMINI 1/4 CUT 3 LB Local Attributes Other Sustainable **KEANY PRODUCE** LOCAL MUSHROOMS- OYSTER 5 LB Local \$156.80 Attributes LOCAL POTATOES- JUMBO SWEET 40 Other Sustainable **KEANY PRODUCE** Local \$118.40 LB Attributes Other Sustainable **KEANY PRODUCE** LOCAL POTATOES- SWEET #1 40 LB Local \$2,118.00 Attributes Other Sustainable **KEANY PRODUCE** MUSH SILV DOLLAR Local \$72.30 Attributes Other Sustainable **KEANY PRODUCE** PEACHES \$130.20 Local Attributes Other Sustainable **KEANY PRODUCE** POTATOES SWEET Local \$22.80 Attributes Other Sustainable **KEANY PRODUCE** STRAWBERRIES FLAT Local \$227.85 Attributes Other Sustainable **KEANY PRODUCE** STRAWBERRIES NC Local \$88.65 Attributes Other Sustainable **KEANY PRODUCE** WATERMELON YELLOW \$67.75 Local Attributes Total \$21,366.06

Produce

Tea/Coffee

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-------------------------------|---|---------------------------------|--|------------|
| S & D COFFEE PRIVATE LABEL | CAPPUCCINO MIX COFFEE CAPPUC ORIG | 3rd Party Verified | Rainforest Alliance Certified,Fair Trade USA Certified | \$94.68 |
| GREEN MOUNTAIN | COFFEE CUP BREAKFAST BLEND | 3rd Party Verified | Fair Trade USA Certified | \$45.42 |
| SEATTLE'S BEST COFFEE | COFFEE FREEZE DRIED GROUND LEVEL | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$3,832.92 |
| STARBUCKS | COFFEE GOURMET BBA WB WILLOW | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$48.18 |
| STARBUCKS | COFFEE GOURMET BBB WB VERANDA | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$130.86 |
| SEATTLE'S BEST COFFEE | COFFEE GOURMET DECAF GROUND LEVEL | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$1,825.20 |
| STARBUCKS | COFFEE GOURMET EDB PIKE PLACE ROAST | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$45.90 |
| JAVA CITY | COFFEE GOURMET HOUSE BLEND | 3rd Party Verified | Rainforest Alliance Certified | \$167.12 |
| SEATTLE'S BEST COFFEE | COFFEE GOURMET LVB PORTION SBC LEVEL | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$43.00 |
| SEATTLE'S BEST COFFEE | COFFEE GOURMET LVC PORTION SBC LEVEL | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$86.00 |

January 1, 2018 - November 1, 2018

Tea/Coffee

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|--|---------------------------------|--|------------|
| JAVA CITY | COFFEE GOURMET NICARAGUA FINCA SAN FRANCISCO | 3rd Party Verified | Rainforest Alliance Certified | \$430.91 |
| STARBUCKS | COFFEE GOURMET VIA COLOMBIA IP US | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$44.88 |
| STARBUCKS | COFFEE GOURMET VIA VERANDA IP US | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$44.82 |
| STARBUCKS | COFFEE ICED CANNED BOTTLED COLD BREW CBR | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$109.08 |
| STARBUCKS | COFFEE ICED VIA BLEND US | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$27.12 |
| STARBUCK | COFFEE K-CUP/PACKETS | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$54.78 |
| STARBUCKS | COFFEE MANUAL BBA WB WILLOW BLEND | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$4,223.70 |
| STARBUCKS | COFFEE MANUAL BNA WB ETHIOPIA | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$60.36 |
| STARBUCKS | COFFEE MANUAL BRK WB BREAKFAST | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$91.80 |
| JAVA CITY | COFFEE MANUAL COLOMBIA | 3rd Party Verified | Rainforest Alliance Certified | \$415.05 |
| JAVA CITY | COFFEE MANUAL DECAF CAFE DEL CORAZON | 3rd Party Verified | Fair Trade USA Certified | \$162.63 |
| JAVA CITY | COFFEE MANUAL DECAF CAFE VERDE | 3rd Party Verified | Rainforest Alliance Certified | \$184.09 |
| STARBUCKS | COFFEE MANUAL DES WB CDN DCF ESPRES | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$150.84 |
| JAVA CITY | COFFEE MANUAL FRENCH | 3rd Party Verified | Rainforest Alliance Certified | \$219.34 |
| JAVA CITY | COFFEE MANUAL HAZELNUT | 3rd Party Verified | Rainforest Alliance Certified | \$434.51 |
| STARBUCKS | COFFEE MANUAL PIKE PLACE ROAST | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$44.88 |
| STARBUCKS | COFFEE MANUAL PIKE PLACE ROAST BULLETS | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$3,183.60 |
| STARBUCKS | COFFEE MANUAL TERRAZA BLEND PORTION | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$7,808.64 |
| STARBUCKS | COFFEE MANUAL TVNA EARL GREY CREM FLFB | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$389.28 |
| JAVA CITY | COFFEE MANUAL VANILLA BEAN | 3rd Party Verified | Fair Trade USA Certified | \$460.30 |
| STARBUCKS | COFFEE MAULA DECAF PIKE PLACE ROAST BULLETS | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$249.00 |
| STARBUCKS | COFFEE WHOLE BEAN CAFFE CAFFE VERONA | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$166.00 |
| STARBUCKS | COFFEE WHOLE BEAN CAN HOUSE BLEND | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$91.80 |
| STARBUCKS | COFFEE WHOLE BEAN DECAF DED WB DCF PIKE PLACE | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$50.28 |

January 1, 2018 - November 1, 2018

Tea/Coffee

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|---|---------------------------------|--|-------------|
| STARBUCKS | COFFEE WHOLE BEAN DECAF ESPRESSO ROAST | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$542.40 |
| STARBUCKS | COFFEE WHOLE BEAN DECAF VERONA BLEND | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$1,797.20 |
| STARBUCKS | COFFEE WHOLE BEAN EDB CAN PIKE PLACE ROASTED | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$137.70 |
| STARBUCKS | COFFEE WHOLE BEAN ESPRESSO ROAST | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$14,616.80 |
| STARBUCKS | COFFEE WHOLE BEAN GOURMET CAN FRENCH ROAST | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$100.56 |
| STARBUCKS | COFFEE WHOLE BEAN GOURMET CAN VERONA | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$100.56 |
| STARBUCKS | COFFEE WHOLE BEAN ITALIAN ROAST | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$166.00 |
| STARBUCK | COFFEE WHOLE BEAN NEG WB CDN PNG HIGHLA | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$59.28 |
| STARBUCK | COFFEE WHOLE BEAN NEG WB PNG HIGHLAND | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$489.00 |
| STARBUCK | COFFEE WHOLE BEAN SBL WB RIFT VALLEY BL | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$391.20 |
| STARBUCK | COFFEE WHOLE BEAN SIG WB CS SIGNATURE | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$489.00 |
| STARBUCKS | COFFEE WHOLE BEAN SUMATRA | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$332.00 |
| STARBUCK | COFFEE WHOLE BEAN WB VIENNESE | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$166.00 |
| STARBUCKS | FRAPPUCCINO MIX GREEN TEA | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$375.00 |
| KEVITA | ISOTONICS BOTTLE SS MASTER BREW KOMBUCHA GINGER | 3rd Party Verified | USDA Certified Organic | \$120.21 |
| KEVITA | ISOTONICS BOTTLE SS MASTER BREW KOMBUCHA PINEAPPLE PEACH | 3rd Party Verified | USDA Certified Organic | \$13.45 |
| KEVITA | ISOTONICS BOTTLE SS SPARKLING PROBIOTIC LEMON CAYENNE | 3rd Party Verified | USDA Certified Organic | \$66.97 |
| KEVITA | ISOTONICS BOTTLE SS SPARKLING PROBIOTIC LEMON GINGER | 3rd Party Verified | USDA Certified Organic | \$26.62 |
| KEVITA | ISOTONICS BOTTLE SS SPARKLING PROBIOTIC MOJITA LIME MINT COCONUT | 3rd Party Verified | USDA Certified Organic | \$372.68 |
| STARBUCKS | MINT MAJESTY FL US | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$11.96 |
| STARBUCK | MISCELLANEOUS APPLE DRINK 42% ORGANIC ASEPTIC POUCH SHELF STABLE | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$55.38 |
| STARBUCKS | TAZO ICED CANS & BOTTLES ORGNC ICED GREEN TEA READY TO DRINK | 3rd Party Verified | USDA Certified Organic | \$114.48 |
| HONEST TEA | TEA | 3rd Party Verified | USDA Certified Organic | \$14.80 |
| JAVA CITY | TEA | 3rd Party Verified | Fair Trade USA Certified | \$3.60 |

January 1, 2018 - November 1, 2018

Tea/Coffee

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|---|---------------------------------|---|------------|
| BIGELOW | TEA | Other Sustainable Attributes | Non GMO Verified | \$284.48 |
| LIPTON - UNILEVER | TEA | 3rd Party Verified | Rainforest Alliance Certified | \$100.80 |
| LIPTON - UNILEVER | TEA BAGS | 3rd Party Verified | Rainforest Alliance Certified | \$37.62 |
| BIGELOW | TEA BAGS EARL GREY | Other Sustainable Attributes | Non GMO Verified | \$135.01 |
| BIGELOW | TEA BAGS GREEN CLASSIC | Other Sustainable Attributes | Non GMO Verified | \$99.94 |
| HONEST TEA | TEA GINGER OASIS HERBAL | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$14.80 |
| HONEST TEA | TEA HEAVENLY HONEY GREEN BOTTLE | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$1,708.25 |
| LIPTON - UNILEVER | TEA ICED BAGS DECAF AUTOBREW | 3rd Party Verified | Rainforest Alliance Certified | \$258.00 |
| LIPTON - UNILEVER | TEA ICED BAGS SMOOTH BLEND | 3rd Party Verified | Rainforest Alliance Certified | \$375.45 |
| HONEST TEA | TEA ICED CANS & BOTTLES HONEST TEA PEACH | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$1,809.00 |
| HONEST TEA | TEA ICED CANS & BOTTLES PEACH GINGER TEA UNSWEET | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$70.00 |
| LIPTON - UNILEVER | TEA ICED PACKAGED AUTOMATIC BREWERS BLEND POUCH | 3rd Party Verified | Rainforest Alliance Certified | \$86.61 |
| HONEST TEA | TEA JUST GREEN UNSWEETENED GLASS VARIETY BOTTLE | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$14.80 |
| TAZO | TEA LIQUID CONCENTRATE CHAI | 3rd Party Verified | USDA Certified Organic | \$87.36 |
| HONEST TEA | TEA LORI'S LEMON BOTTLE | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$14.80 |
| HONEST TEA | TEA MANGO WHITE GLASS VARIETY BOTTLE | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$14.80 |
| HONEST TEA | TEA PEACH OO LA LONG BOTTLE | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$14.80 |
| HONEST TEA | TEA POMEGRANATE BLUE | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$455.00 |
| BIGELOW | TEA SPECIALTY DARJEELING | Other Sustainable Attributes | Non GMO Verified | \$33.46 |
| BIGELOW | TEA SPECIALTY ENGLISH TEATIME DECAF | Other Sustainable Attributes | Non GMO Verified | \$16.51 |
| BIGELOW | TEA SPECIALTY ORANGE & SPICE HERBAL | Other Sustainable Attributes | Non GMO Verified | \$118.32 |
| HONEST TEA | TEA, ORGANIC | 3rd Party Verified | USDA Certified Organic, Fair Trade USA Certified | \$2,139.45 |
| JAVA CITY | TEA, ORGANIC | 3rd Party Verified | USDA Certified Organic | \$14.40 |
| STARBUCKS | TVNA PASSIONTANGO ICED FB | Other Sustainable Attributes | CAFÉ Starbucks Coffee and Farmer Equity | \$195.48 |

January 1, 2018 - November 1, 2018

Tea/Coffee

| Label/Brand/ Producer | Product | Attribute Type | Sustainable Attribute | Spend |
|-----------------------|---------|----------------|-----------------------|-------------|
| Total | | | | \$54,078.96 |

| TOTAL NON SUSTAINABLE PURCHASES | \$1,857,107 |
|---------------------------------|-------------|
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