Collin CARES Small Business Grant Status of Applications

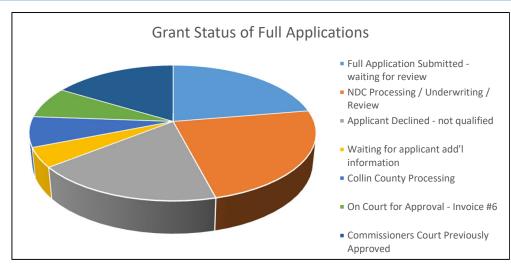
as of 11/04/2020 8:28am

| Current Status of Applications | # of Submissions | | \$ Funding Requested |
|--------------------------------|------------------|----|-------------------------|
| Full Application Submitted | 1,288 | \$ | 25,489,485 |
| Prescreen Approved | 441 | \$ | 7,653,430 |
| Prescreen Denied | 299 | \$ | 5,432,142 |
| Prescreen Submitted -in review | - | \$ | - |
| Total | 2,028 | \$ | 38,575,057 |
| Total less Denied | d | Ś | 33.142.915 |

NOTE: These amounts reflect applicants' initial requested funding. They have not been reduced by any previous grant dollars received.

Breakdown of Grant Status for Full Applications Submitted

| | | | : | \$ Funding |
|---|-------------------|------------------|-----|------------|
| Grant Status | # of Applications | \$ Requested | Red | commended |
| Full Application Submitted - waiting for review | 288 | \$ 5,424,925 | | _ |
| NDC Processing / Underwriting / Review | 304 | \$ 6,109,705 | | |
| Applicant Declined - not qualified | 236 | \$ 4,528,379 | | |
| Waiting for applicant add'l information | 60 | \$ 1,224,940 | | |
| Collin County Processing | 93 | \$ 1,927,697 | \$ | 1,789,008 |
| On Court for Approval - Invoice #6 | 97 | \$ 2,080,006 | \$ | 1,898,452 |
| Commissioners Court Previously Approved | 210 | \$ 4,193,833 | \$ | 3,907,010 |
| Total - Full Applications Submitted | 1288 | \$ 25,489,485 | \$ | 7,594,470 |



Collin CARES Small Business Grant Full Applications Submitted - by City

as of 11/04/2020 8:28am

| | | | \$ Funding |
|--------------------|-------------------|---------------|--------------|
| _ | # of Applications | \$ Requested | Approved |
| Allen | 168 | 3,106,029 | 368,019 |
| Anna | 14 | 230,000 | 20,000 |
| Celina | 9 | 175,687 | 30,000 |
| Fairview | 12 | 257,000 | 52,000 |
| Farmersville | 15 | 300,000 | 25,000 |
| Frisco | 233 | 4,592,238 | 702,811 |
| Lavon | 3 | 60,000 | 10,000 |
| Lucas | 6 | 108,136 | 50,000 |
| McKinney | 238 | 4,950,063 | 738,311 |
| Melissa | 11 | 177,000 | 25,000 |
| Murphy | 15 | 299,095 | 50,000 |
| Plano | 437 | 8,843,793 | 1,313,416 |
| Princeton | 13 | 222,304 | 25,000 |
| Prosper | 32 | 600,000 | 185,500 |
| Richardson | 27 | 555,640 | 126,953 |
| Sachse | 6 | 115,000 | 50,000 |
| Wylie | 49 | 897,500 | 135,000 |
| Grand Total | 1,288 | \$ 25,489,485 | \$ 3,907,010 |