

Collin CARES Small Business Grant

Status of Applications

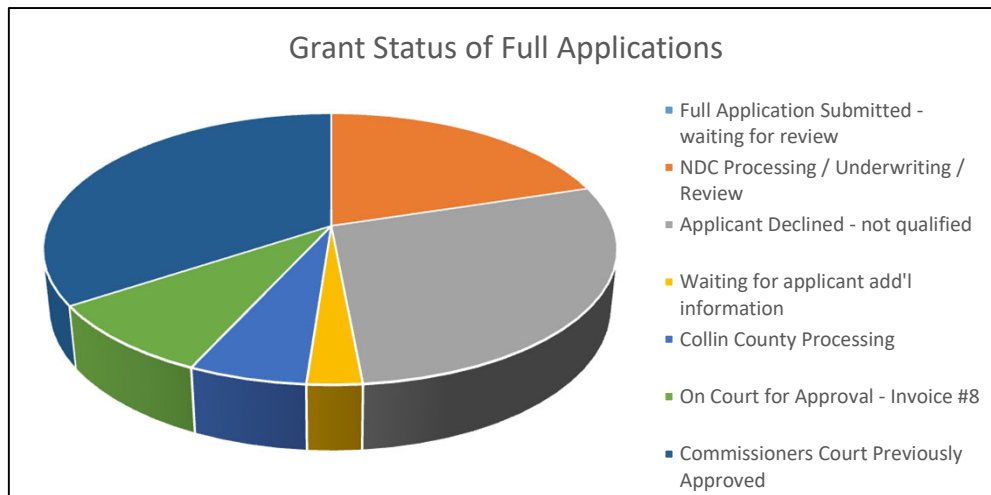
as of 11/18/2020 8:21am

| Current Status of Applications | # of Submissions | \$ Funding Requested |
|--------------------------------|--------------------------|----------------------|
| Full Application Submitted | 1,288 | \$ 25,509,485 |
| Prescreen Approved | 441 | \$ 7,653,430 |
| Prescreen Denied | 299 | \$ 5,432,142 |
| Prescreen Submitted -in review | - | \$ - |
| Total | 2,028 | \$ 38,595,057 |
| | Total less Denied | \$ 33,162,915 |

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

| Grant Status | # of Applications | \$ Requested | \$ Funding Recommended |
|---|-------------------|----------------------|------------------------|
| Full Application Submitted - waiting for review | 0 | \$ - | |
| NDC Processing / Underwriting / Review | 260 | \$ 4,937,370 | |
| Applicant Declined - not qualified | 365 | \$ 6,872,385 | |
| Waiting for applicant add'l information | 34 | \$ 691,743 | |
| Collin County Processing | 73 | \$ 1,448,006 | \$ 1,180,372 |
| On Court for Approval - Invoice #8 | 114 | \$ 2,492,665 | \$ 2,194,819 |
| Commissioners Court Previously Approved | 442 | \$ 9,067,316 | \$ 8,430,907 |
| Total - Full Applications Submitted | 1288 | \$ 25,509,485 | \$ 11,806,098 |



Collin CARES Small Business Grant
Full Applications Submitted - by City
as of 11/18/2020 8:21am

| | # of Applications | \$ Requested | \$ Funding Approved |
|--------------------|--------------------------|----------------------|--------------------------------|
| Allen | 168 | 3,106,029 | 873,091 |
| Anna | 14 | 230,000 | 20,000 |
| Celina | 9 | 175,687 | 35,000 |
| Fairview | 12 | 257,000 | 102,000 |
| Farmersville | 15 | 300,000 | 155,000 |
| Frisco | 233 | 4,617,238 | 1,816,726 |
| Lavon | 3 | 60,000 | 10,000 |
| Lucas | 6 | 108,136 | 50,000 |
| McKinney | 238 | 4,945,063 | 1,431,462 |
| Melissa | 11 | 177,000 | 55,000 |
| Murphy | 15 | 299,095 | 119,095 |
| Plano | 437 | 8,843,793 | 2,764,897 |
| Princeton | 13 | 222,304 | 100,000 |
| Prosper | 32 | 600,000 | 260,500 |
| Richardson | 27 | 555,640 | 281,364 |
| Sachse | 6 | 115,000 | 75,000 |
| Wylie | 49 | 897,500 | 281,773 |
| Grand Total | 1,288 | \$ 25,509,485 | \$ 8,430,907 |