



Small Business COVID-19 Relief Grant Tracking SUMMARY AS OF 8/6/20

Website: <https://louisvilleky.gov/government/louisville-forward/approved-small-business-covid-19-grants>

REVIEW COMMITTEE DATE	LMI GRANTS APPROVED SUBTOTAL \$	NUMBER OF LMI GRANTS APPROVED	LMI GRANTS APPROVED % OF GRANT DOLLARS	NON-LMI GRANTS APPROVED SUBTOTAL \$	NUMBER OF NON-LMI GRANTS APPROVED	NON-LMI GRANTS APPROVED % OF GRANT DOLLARS	TOTAL \$	TOTAL NUMBER OF BUSINESSES
7/9/2020	\$ 169,618	4	53.4%	\$ 148,102	5	46.6%	\$ 317,720	9
7/16/2020	\$ 737,478	19	57.5%	\$ 545,923	16	42.5%	\$ 1,283,401	35
7/23/2020	\$ 1,362,858	32	43.6%	\$ 1,762,167	44	56.4%	\$ 3,125,025	76
7/30/2020	\$ 935,530	24	42.2%	\$ 1,280,932	35	57.8%	\$ 2,216,462	59
8/6/2020	\$ 752,804	21	35.9%	\$ 1,341,850	33	64.1%	\$ 2,094,654	54
GRAND TOTAL APPROVED GRANTS	\$ 3,958,288	100	43.8%	\$ 5,078,974	133	56.2%	\$ 9,037,262	233
TOTAL AVAILABLE FUNDING							\$ 21,000,000	
REMAINING FUNDING							\$11,962,738	

REVIEW COMMITTEE DATE	MBE	M/WBE	WBE	WBE/LGBTQ	DOBE	LGBTQ	TOTAL
7/9/2020		\$ 1,500	\$ 92,814				\$ 94,314
7/16/2020	\$ 57,418	\$ 69,980	\$ 370,486		\$ 30,000		\$ 527,884
7/23/2020	\$ 179,572	\$ 280,314	\$ 913,863		\$ 50,000	\$ 44,500	\$ 1,468,249
7/30/2020	\$ 194,084	\$ 289,983	\$ 428,561	\$ 45,000		\$ 97,548	\$ 1,055,176
8/6/2020	\$ 87,850	\$ 496,529	\$ 243,113	\$ 35,000		\$ 148,832	\$ 1,011,324
SUBTOTAL	\$ 518,924	\$ 1,138,306	\$ 2,048,837	\$ 80,000	\$ 80,000	\$ 290,880	\$ 4,156,947
% of APPROVED GRANTS	5.7%	12.6%	22.7%	0.9%	0.9%	3.2%	46.0%
SUMMARY			As of 8/6	Goal	Variance		
Minority-Owned Business (MBE) + Minority/Women-Owned Business (M/WBE) Total			18.3%	15.0%	3.3%		
Women-Owned Business (WBE) + Minority/Women-Owned Business (M/WBE) + WBE/LGBTQ Total			36.2%	5.0%	31.2%		
Disabled-Owned Business Entity (DOBE) Total			0.9%	0.5%	0.4%		

Notes:

- 1) Diversity data is based on optional self-reporting on the part of grant applicants. Certification is not required.
- 2) Diversity goals are based on LMCO 37.67.