

<u>Approvals</u>	<u>Business Name</u>	<u>District</u>	<u>Recommendation</u>	<u>Reason for Recommendation</u>	<u>Final Approval</u>	Loan Request	Amount approved
1	Flatbed Press	2	Approval	Met Credit and cash flow requirements	Yes	\$ 22,000.00	\$ 22,000.00
2	Hip Haven	3	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
3	FarLife Mother Moon	6	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
4	JDP Business Services	10	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
5	Jump!Gymnastics	5	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
7	Paredes LLC	10	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
8	Somaspace	9	Approval	Met Credit and cash flow requirements	Yes	\$ 11,000.00	\$ 11,000.00
9	Stage Tech	1	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
10	Dancers Shape	7	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
11	Austin Ovetures	9	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
12	Austin Nests	5	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
13	Austin Art Services	3	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
14	Austin Brothers Fence Company	5	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
15	Margin Walker Presents	9	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
16	Poke Poke	6	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
17	Ponticlaro	7	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
18	Halversonic Recording	4	Approval	Met Credit and cash flow requirements	Yes	\$ 20,400.00	\$ 20,400.00
19	GC Cleaners and Laundry	9	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
20	Turcan Enterprises LLC	3	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
21	Bliss Point Productions	3	Approval	Met Credit and cash flow requirements	Yes	\$ 30,000.00	\$ 30,000.00
22	Data Coded Edge	5	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
23	doo Room Sixth Street Concepts	9	Approval	Met Credit and cash flow requirements	Yes	\$ 35,000.00	\$ 35,000.00
						\$ 713,400.00	\$ 713,400.00

Approval Standards

Loan Approval Requirements are based on applicant's ability to demonstrate credit and cash flow requirements PRE-COVID based on most recently submitted financial information. i.e. if applicant was able to supply 2017-2019 tax return data then analysis is based on that return if however applicant could only supply 2017-2018 then analysis is based on what was available to review **Why: due to IRS moving filing deadline to July 2020 not a businesses had filed 2019 at time of application**

Cash flow 1.20 X Debt Service Coverage

Credit Score 620 or greater

Existing Debt Calculated and reported to approving group

Declines	Business Name	Recommendation
1	Corona Coffee	Declined
2	Garbo Salon	Declined
3	Law Firm of H Dale Langley Jr	Declined
4	Little Brother Bar	Declined
5	Maranda Bennett Studio	Declined
7	NMB Investments	Declined
8	Quick Draw Photo Booth	Declined
9	TTGY	Declined
10	Wildflower Boutique	Declined
11	Alli Mexican Cuisine	Declined
12	Babs Thirty-Four LLC	Declined
13	PCA PublCrawler	Declined
14	Cheer Up Charlies	Declined
15	Artisinal Imports - Mort Subite	Declined
16	Allison Jaffe	Declined
17	TTGY	Declined
18	Gold Rush Vinyl	Declined
19	Teji's LLC	Declined