This document is the result of language in ACT 115, requiring ACCD to provide weekly updates and information concerning grant guidelines, awards, and implementation to the committees of jurisdiction of the General Assembly.

- Updates to the Department of Taxes Program will also be included weekly.
- Grant program guidelines and application process, as previously shared, can be found at the ACCD website.
ACCD WEEKLY UPDATE: 09/14/20

Grant Dollars Breakdown

<table>
<thead>
<tr>
<th>Date</th>
<th>Total $ Approved</th>
<th>Total $ Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>as of 09/21/20</td>
<td>$53.7mm</td>
<td>$51.6mm</td>
</tr>
<tr>
<td></td>
<td>Across all categories</td>
<td></td>
</tr>
</tbody>
</table>

Application Breakdown

<table>
<thead>
<tr>
<th>Date</th>
<th>Total Submitted</th>
<th>Approved/ Paid</th>
<th>Ineligible/Denied</th>
<th>Incomplete</th>
<th>In Process</th>
</tr>
</thead>
<tbody>
<tr>
<td>as of 09/21/20</td>
<td>2561</td>
<td>1974</td>
<td>139/ 158</td>
<td>227</td>
<td>63</td>
</tr>
</tbody>
</table>

- **Total submitted** is the number successfully completed applications.
  - There are other applications that were started, but not fully filled out and/or ultimately submitted.

- **Incomplete** indicates application was submitted but missing materials and business has been notified to that they need to provide additional information.

- **In Process** indicates application is going through the review and approval process.
  - Transferred $30mm to tax dept to pay for supplementals.
  - No longer accepting applications as of EOD 9/21 as we will be out of funds based on what is remaining in queue.
## Tax Weekly Update 09/21/20

<table>
<thead>
<tr>
<th></th>
<th>Date</th>
<th>Total Submitted</th>
<th>Approved</th>
<th>Req Review</th>
<th>$ Approved</th>
<th>$ Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Apps</td>
<td>as of 09/21/20</td>
<td>1,992</td>
<td>1,747</td>
<td>0</td>
<td>$64.1m</td>
<td>$64.1m</td>
</tr>
<tr>
<td>Supplemental Apps</td>
<td>09/21/20</td>
<td>830</td>
<td>652</td>
<td>38</td>
<td>$41.8m</td>
<td>$37.9m</td>
</tr>
</tbody>
</table>

- First supplemental payments should be hitting business bank accounts this week
- Additional $4m in payments that is approved but not yet paid will be paid this week via ACH and check
Proportion of Grant $$ vs. Proportion of Sales and Use and Meals and Rooms Total Sales by County

- **Windsor:**
  - Percent of Total Sales: 8%
  - Percent of Grant Amounts: 10%

- **Windham:**
  - Percent of Total Sales: 6%
  - Percent of Grant Amounts: 7%

- **Washington:**
  - Percent of Total Sales: 9%
  - Percent of Grant Amounts: 10%

- **Rutland:**
  - Percent of Total Sales: 8%
  - Percent of Grant Amounts: 11%

- **Orleans:**
  - Percent of Total Sales: 3%
  - Percent of Grant Amounts: 7%

- **Orange:**
  - Percent of Total Sales: 2%
  - Percent of Grant Amounts: 6%

- **Lamoille:**
  - Percent of Total Sales: 6%
  - Percent of Grant Amounts: 6%

- **Grand Isle:**
  - Percent of Total Sales: 0%
  - Percent of Grant Amounts: 0%

- **Franklin:**
  - Percent of Total Sales: 1%
  - Percent of Grant Amounts: 1%

- **Essex:**
  - Percent of Total Sales: 1%
  - Percent of Grant Amounts: 1%

- **Chittenden:**
  - Percent of Total Sales: 3%
  - Percent of Grant Amounts: 0%

- **Caledonia:**
  - Percent of Total Sales: 3%
  - Percent of Grant Amounts: 3%

- **Bennington:**
  - Percent of Total Sales: 4%
  - Percent of Grant Amounts: 4%

- **Addison:**
  - Percent of Total Sales: 4%
  - Percent of Grant Amounts: 6%

Legend:
- Blue: Percent of Total Sales
- Green: Percent of Grant Amounts