

U.S. Small Business Administration
Office of Disaster Recovery and Resilience

Small Business Disaster Response and Loan Improvement Act of 2008
Monthly Report – 01/31/2024

Small Business Disaster Response and Loan Improvement Act of 2008
Cumulative Activity Report
All Open/Active Presidential IA Disasters through 01/31/2024

Note: The report reflects only Open Active Presidential IA Disasters Declarations with an open filing period (Physical or EIDL) at the time of the report.



Small Business Disaster Response and Loan Improvement Act of 2008 - Cumulative Report
Application Processing (Cumulative Activity ending January 2024)

Presidential Disasters 'IA'							APPLICATION TOTALS					APPLICATION PROCESSING														
Disaster Declaration	Disaster Description	Primary Co.	Contig Co.	Declaration Date	Physical Deadline	EIDL Deadline	Applications					Home					Business					EIDL				
							Received	Approved	Declined	Withdrawn	In Progress	Received	Approved	Declined	Withdrawn	In Progress	Received	Approved	Declined	Withdrawn	In Progress	Received	Approved	Declined	Withdrawn	In Progress
AK-00059	Flooding	6	13	8/23/2023	12/22/2023	5/23/2024	31	10	11	9	1	21	7	8	6		5	3	1	1		5		2	2	1
CA-00381	Hoopa Valley Tribe - Severe Winter Storms and Mudslides	1	1	5/23/2023	7/24/2023	2/23/2024	59	8	30	21		52	8	26	18		5		3	2		2		1	1	
FL-00192	Hurricane Idalia	18	19	8/31/2023	11/29/2023	5/31/2024	4,077	1,317	1,555	1,052	153	2,671	1,172	974	507	18	684	92	315	262	15	722	53	266	283	120
GA-00158	Hurricane Idalia	5	15	9/7/2023	11/6/2023	6/7/2024	847	246	383	208	10	511	218	207	85	1	166	20	85	61		170	8	91	62	9
GU-00009	Typhoon Mawar	1	1	5/28/2023	7/27/2023	2/28/2024	4,488	2,608	998	866	16	3,523	2,342	629	544	8	837	240	311	285	1	128	26	58	37	7
HI-00073	Wildfires, including High Winds	1	4	8/10/2023	12/11/2023	5/10/2024	5,455	1,744	1,523	1,822	366	2,782	1,142	706	778	156	1,184	265	310	517	92	1,489	337	507	527	118
IL-00086	Severe Storms and Flooding	1	6	8/15/2023	10/30/2023	5/15/2024	9,937	2,942	5,098	1,845	52	8,491	2,740	4,318	1,399	34	1,289	199	709	381		157	3	71	65	18
IL-20000	Severe Storms and Flooding	1	6	11/20/2023	2/9/2024	8/20/2024	3,171	213	865	1,361	732	2,568	202	767	1,059	540	509	9	83	249	168	94	2	15	53	24
ME-20001	Severe Storms and Flooding	5	10	1/30/2024	4/1/2024	10/30/2024	2			1	1						1				1	1			1	
MS-00154	Severe Storms, Straight-line Winds, and Tornadoes	2	11	8/12/2023	10/11/2023	5/13/2024	253	72	125	47	9	180	64	86	28	2	46	7	27	12		27	1	12	7	7
RI-20000	Severe Storms, Flooding, and Tornadoes	1	6	1/7/2024	3/7/2024	10/7/2024	222	8	46	59	109	155	8	36	38	73	56		10	17	29	11			4	7
TN-20009	Severe Storms and Tornadoes	7	23	12/13/2023	2/12/2024	9/13/2024	784	46	169	354	215	429	43	125	155	106	227		26	131	70	128	3	18	68	39
VT-00046	Severe Storms, Flooding, Landslides, and Mudslides	9	12	7/14/2023	10/31/2023	4/15/2024	1,161	568	306	280	7	814	484	175	154	1	269	76	86	106	1	78	8	45	20	5
Grand Total							30,487	9,782	11,109	7,925	1,671	22,197	8,430	8,057	4,771	939	5,278	911	1,966	2,024	377	3,012	441	1,086	1,130	355

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Small Business Disaster Response and Loan Improvement Act of 2008 - Cumulative Report
Application Processing (Cumulative Activity ending January 2024)

Disaster Declaration	Account Processing																							
	Total Disbursements						Home Disbursements						Business Disbursements						EIDL Disbursements					
	Total Disbursements		Partially Disbursed		Fully Disbursed		Total Disbursements		Partially Disbursed		Fully Disbursed		Total Disbursements		Partially Disbursed		Fully Disbursed		Total Disbursements		Partially Disbursed		Fully Disbursed	
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
AK-00059	3	\$ 55,500	2	\$ 49,400	1	\$ 6,100	2	\$ 30,500	1	\$ 24,400	1	\$ 6,100	1	\$ 25,000	1	\$ 25,000								
CA-00381	6	\$ 256,500	3	\$ 197,200	3	\$ 59,300	6	\$ 256,500	3	\$ 197,200	3	\$ 59,300												
FL-00192	781	\$ 23,452,080	162	\$ 6,588,080	619	\$ 16,864,000	691	\$ 20,140,680	144	\$ 5,780,180	547	\$ 14,360,500	47	\$ 1,482,000	17	\$ 782,900	30	\$ 699,100	43	\$ 1,829,400	1	\$ 25,000	42	\$ 1,804,400
GA-00158	195	\$ 4,787,600	42	\$ 1,277,200	153	\$ 3,510,400	177	\$ 4,089,300	37	\$ 1,149,600	140	\$ 2,939,700	11	\$ 222,500	4	\$ 102,600	7	\$ 119,900	7	\$ 475,800	1	\$ 25,000	6	\$ 450,800
GU-00009	2,015	\$ 58,400,819	597	\$ 20,183,235	1,418	\$ 38,217,584	1,811	\$ 47,583,519	547	\$ 16,443,335	1,264	\$ 31,140,184	183	\$ 9,401,900	50	\$ 3,739,900	133	\$ 5,662,000	21	\$ 1,415,400			21	\$ 1,415,400
HI-00073	793	\$ 46,037,500	169	\$ 7,304,100	624	\$ 38,733,400	421	\$ 16,623,800	92	\$ 3,256,200	329	\$ 13,367,600	103	\$ 8,586,600	41	\$ 3,072,900	62	\$ 5,513,700	269	\$ 20,827,100	36	\$ 975,000	233	\$ 19,852,100
IL-00086	2,322	\$ 60,889,700	386	\$ 12,226,700	1,936	\$ 48,663,000	2,176	\$ 56,351,100	352	\$ 10,875,300	1,824	\$ 45,475,800	144	\$ 4,394,700	33	\$ 1,309,400	111	\$ 3,085,300	2	\$ 143,900	1	\$ 42,000	1	\$ 101,900
IL-20000	168	\$ 4,400,014	5	\$ 280,614	163	\$ 4,119,400	159	\$ 4,262,714	5	\$ 280,614	154	\$ 3,982,100	7	\$ 128,500			7	\$ 128,500	2	\$ 8,800			2	\$ 8,800
ME-20001																								
MS-00154	57	\$ 1,657,200	8	\$ 378,000	49	\$ 1,279,200	51	\$ 1,469,900	7	\$ 318,700	44	\$ 1,151,200	5	\$ 178,600	1	\$ 59,300	4	\$ 119,300	1	\$ 8,700			1	\$ 8,700
RI-20000	3	\$ 75,000			3	\$ 75,000	3	\$ 75,000			3	\$ 75,000												
TN-20009	36	\$ 721,400			36	\$ 721,400	33	\$ 707,400			33	\$ 707,400							3	\$ 14,000			3	\$ 14,000
VT-00046	317	\$ 11,739,857	52	\$ 2,865,257	265	\$ 8,874,600	275	\$ 7,514,757	41	\$ 1,833,857	234	\$ 5,680,900	36	\$ 3,857,600	11	\$ 1,031,400	25	\$ 2,826,200	6	\$ 367,500			6	\$ 367,500
Grand Total	6,696	\$ 212,473,170	1,426	\$ 51,349,786	5,270	\$ 161,123,384	5,805	\$ 159,105,170	1,229	\$ 40,159,386	4,576	\$ 118,945,784	537	\$ 28,277,400	158	\$ 10,123,400	379	\$ 18,154,000	354	\$ 25,090,600	39	\$ 1,067,000	315	\$ 24,023,600

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Small Business Disaster Response and Loan Improvement Act of 2008
Monthly Activity Report

All Open/Active Presidential IA Disasters From:
01/01/2024 through 01/31/2024

Note: The report reflects only Open Active Presidential IA Disaster Declarations with an open filing period (Physical or EIDL) at the time of the report. The activity reflects total activity for the month reflected above. See Cumulative Activity Report for total activity.



Small Business Disaster Response and Loan Improvement Act of 2008 - Monthly Report
Application Processing (January 2024)

Presidential Disasters 'IA'							APPLICATION TOTALS					APPLICATION PROCESSING														
Disaster Declaration	Disaster Description	Primary Co.	Contig Co.	Declaration Date	Physical Deadline	EIDL Deadline	Applications					Home					Business					EIDL				
							Received	Approved	Declined	Withdrawn	In Progress	Received	Approved	Declined	Withdrawn	In Progress	Received	Approved	Declined	Withdrawn	In Progress	Received	Approved	Declined	Withdrawn	In Progress
AK-00059	Flooding	6	13	8/23/2023	12/22/2023	5/23/2024	1			2	1											1			2	1
CA-00381	Hoopa Valley Tribe - Severe Winter Storms and Mudslides	1	1	5/23/2023	7/24/2023	2/23/2024	1															1				
FL-00192	Hurricane Idalia	18	19	8/31/2023	11/29/2023	5/31/2024	200	8	120	54	153	10	5	4	6	18			2	3	15	190	3	114	45	120
GA-00158	Hurricane Idalia	5	15	9/7/2023	11/6/2023	6/7/2024	15		14	2	10	1				1						14		14	2	9
GU-00009	Typhoon Mawar	1	1	5/28/2023	7/27/2023	2/28/2024	19		5	2	16	8			1	8			1		1	11		4	1	7
HI-00073	Wildfires, including High Winds	1	4	8/10/2023	12/11/2023	5/10/2024	388	21	174	53	366	167	21	66	33	156	88		45	8	92	133		63	12	118
IL-00086	Severe Storms and Flooding	1	6	8/15/2023	10/30/2023	5/15/2024	91	1	43	14	52	43	1	9	10	34			1			48		33	4	18
IL-20000	Severe Storms and Flooding	1	6	11/20/2023	2/9/2024	8/20/2024	1,445	139	699	406	732	1,179	133	547	364	540	229	5	127	34	168	37	1	25	8	24
ME-20001	Severe Storms and Flooding	5	10	1/30/2024	4/1/2024	10/30/2024	2		1		1						1				1	1		1		
MS-00154	Severe Storms, Straight-line Winds, and Tornadoes	2	11	8/12/2023	10/11/2023	5/13/2024	11		8	2	9	4		2		2						7		6	2	7
RI-20000	Severe Storms, Flooding, and Tornadoes	1	6	1/7/2024	3/7/2024	10/7/2024	222	2	48	42	109	155	2	31	34	73	56		13	8	29	11		4		7
TN-20009	Severe Storms and Tornadoes	7	23	12/13/2023	2/12/2024	9/13/2024	379	39	240	82	215	222	36	117	58	106	89		77	13	70	68	3	46	11	39
VT-00046	Severe Storms, Flooding, Landslides, and Mudslides	9	12	7/14/2023	10/31/2023	4/15/2024	8		3	1	7	2		1		1				1	6		2	1	5	
Grand Total							2,782	210	1,355	660	1,671	1,791	198	777	506	939	463	5	266	66	377	528	7	312	88	355

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Small Business Disaster Response and Loan Improvement Act of 2008 - Monthly Report
Application Processing (January 2024)

	Account Processing																							
Disaster Declaration	Total Disbursements						Home Disbursements						Business Disbursements						EIDL Disbursements					
	Total Disbursements		Partially Disbursed		Fully Disbursed		Total Disbursements		Partially Disbursed		Fully Disbursed		Total Disbursements		Partially Disbursed		Fully Disbursed		Total Disbursements		Partially Disbursed		Fully Disbursed	
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
AK-00059	1	\$ 25,000	1	\$ 25,000	-	\$ -							1	\$ 25,000	1	\$ 25,000								
CA-00381																								
FL-00192	59	\$ 3,275,605	29	\$ 1,287,905	30	\$ 1,987,700	48	\$ 2,468,205	24	\$ 1,108,005	24	\$ 1,360,200	6	\$ 224,900	4	\$ 154,900	2	\$ 70,000	5	\$ 582,500	1	\$ 25,000	4	\$ 557,500
GA-00158	8	\$ 252,800	4	\$ 140,400	4	\$ 112,400	7	\$ 227,800	3	\$ 115,400	4	\$ 112,400	1	\$ 25,000	1	\$ 25,000								
GU-00009	30	\$ 2,781,700	16	\$ 1,204,700	14	\$ 1,577,000	27	\$ 1,762,700	15	\$ 654,700	12	\$ 1,108,000	2	\$ 635,900	1	\$ 550,000	1	\$ 85,900	1	\$ 383,100			1	\$ 383,100
HI-00073	96	\$ 10,301,300	26	\$ 1,595,800	70	\$ 8,705,500	38	\$ 1,632,000	8	\$ 384,800	30	\$ 1,247,200	16	\$ 2,164,000	9	\$ 986,000	7	\$ 1,178,000	42	\$ 6,505,300	9	\$ 225,000	33	\$ 6,280,300
IL-00086	103	\$ 4,345,500	34	\$ 1,370,700	69	\$ 2,974,800	89	\$ 3,465,500	30	\$ 1,051,700	59	\$ 2,413,800	13	\$ 778,100	4	\$ 319,000	9	\$ 459,100	1	\$ 101,900			1	\$ 101,900
IL-20000	125	\$ 3,370,114	5	\$ 280,614	120	\$ 3,089,500	119	\$ 3,269,114	5	\$ 280,614	114	\$ 2,988,500	5	\$ 95,100			5	\$ 95,100	1	\$ 5,900			1	\$ 5,900
ME-20001																								
MS-00154	4	\$ 231,100	2	\$ 68,300	2	\$ 162,800	4	\$ 231,100	2	\$ 68,300	2	\$ 162,800												
RI-20000	1	\$ 25,000	-	\$ -	1	\$ 25,000	1	\$ 25,000			1	\$ 25,000												
TN-20009	30	\$ 559,900	-		30	\$ 559,900	27	\$ 545,900			27	\$ 545,900							3	\$ 14,000			3	\$ 14,000
VT-00046	11	\$ 706,200	3	\$ 316,800	8	\$ 389,400	9	\$ 525,800	1	\$ 136,400	8	\$ 389,400	2	\$ 180,400	2	\$ 180,400								
Grand Total	468	\$ 25,874,219	120	\$ 6,290,219	348	\$ 19,584,000	369	\$ 14,153,119	88	\$ 3,799,919	281	\$ 10,353,200	46	\$ 4,128,400	22	\$ 2,240,300	24	\$ 1,888,100	53	\$ 7,592,700	10	\$ 250,000	43	\$ 7,342,700

CONFIDENTIAL INFORMATION – Private Circulation Only

Small Business Disaster Response and Loan Improvement Act of 2008
Monthly Accounting Report

FY 2024 DISASTER FUNDING

(in Dollars)
As of January 31, 2024

	SUBSIDY RATE	PROGRAM FUNDS NO YEAR		DLM	DLS/DLQ	TOTAL ADMIN FUNDS NO YEAR
		Subsidy B/A	Program level	2/	2/	
<i>FY 2024 Subsidy Rate</i>	20.55%					
Carry-forward from FY 2023-estimate		406,162,830	1,976,461,458	642,492,290.77	42,000,000	684,492,291
Cost Modification		(5,175)	(25,181)			
Admin Appropriation under CR				73,869,900		73,869,900
Disaster COVID Admin Carry-forward				100,000	312,314,191	312,414,191
Realized recoveries-Admin				6,556,323	4,623,386	11,179,709
Realized recoveries-COVID Admin					441,047	441,047
Recoveries that were moved to Subsidy 10/			0			0
Realized recoveries from prior year obligations 1/		26,694,304	209,137,985			0
Total Available		432,851,959	2,185,574,262	723,018,514	359,378,624	1,082,397,138
Activity to date for FY2018 Reinstatements 3/						
Activity to date for FY2019 Reinstatements 4/						
Activity to date for FY2020 Reinstatements 5/		(8,158)	(59,900)			
Activity to date for FY2021 Reinstatements 6/		(127,654)	(1,431,100)			
Activity to date for FY2021 Reinstatements 7/		(6,238)	(67,954)			
Activity to date for FY2022 Reinstatements 8/		(512,011)	(5,714,413)			
Activity to date for FY2023 Reinstatements 9/		(3,460,874)	(26,807,700)			
Disaster COVID Admin Activity to Date				9,100	(75,665,173)	(75,656,073)
Activity to Date		(80,579,118)	(392,112,496)	(148,461,887)	(8,879,483)	(157,341,370)
Balance Available		348,157,905	1,759,380,700	574,565,727	274,833,968	849,399,695

1/ Recoveries are through January, 2024

2/ This is the estimated breakdown of administrative expenses between DLM and DLS. These amounts are subject to change during the fiscal year, but in total the amount remains constant

3/ The subsidy rate for FY2018 Reinstatements is 12.54%

4/ The subsidy rate for FY2019 Reinstatements is 12.29%

5/ The subsidy rate for FY2020 Reinstatements is 13.62%

6/ The subsidy rate through September 7 of FY2021 Reinstatements is 8.92%

7/ The subsidy rate after September 7 of FY2021 Reinstatements is 9.18%

8/ The subsidy rate for FY2022 Reinstatements is 8.96%

9/ The subsidy rate for FY2023 Reinstatements is 12.91%

10/ Recoveries that were moved to Subsidy via the 132

Sources: Program Funds - CGL/OFSMart

Admin Funds - Oracle

	Funding Days	Mo. Daily	# of	Daily Avg # of loans	Program Level Daily Average \$	Mo. to Date	Program Level	YTD	Program Level	Program Level	Program Level	Subsidy	Subsidy		
		Avg's (\$ in Millions)	Days to Date			# of loans	Mo. to Date \$	# of loans	YTD \$	Allotments	Bal. of Allotment	Budget Used	Bal. of Allotment		
1st Quarter		FY 2024													
October	21	10.4		20	135	10,362,778.90	2,698	207,255,578.00	2,698	\$207,255,578.00	\$100,000,000	1/Regular Disaster			
November	20	5.5		20	50	5,542,202.60	991	110,844,052.00	3,689	\$318,099,630.00	\$486,618	2/V Money			
December	20	3.4		20	30	3,445,243.29	600	68,904,865.70	4,289	\$387,004,495.70	\$1,000,000,000	3/X Money			
2nd Quarter											\$1,000,000	4/V Money			
January	21	0.2		21	12	243,238.10	259	5,108,000.00	4,548	\$392,112,495.70					
February	20														
March	21														
												80,579,117.87			
												\$709,374,122.30	\$145,776,382.13		
3rd Quarter															
April	22														
May	22														
June	19														
4th Quarter															
July	22														
August	22														
September	20														
Days to date				81											
Days remaining in FY 2024/YTD Allotments				169						\$ 1,101,486,618	\$ 226,355,500				
Approvals as of:				Daily	# of loans	Program Level Daily Approvals \$	Mo. to Date loans	# of	Program Level	Mo. to Date \$	YTD	# of loans	Program Level YTD \$	Program Level Bal Avail.	
January 1, 2024	Holiday														
January 2, 2024					6	229,200	6	229,200	4,295	387,233,696				714,252,922	
January 3, 2024					-	6,800	6	236,000	4,295	387,240,496				714,246,122	
January 4, 2024					6	125,100	12	361,100	4,301	387,365,596				714,121,022	
January 5, 2024					16	506,500	28	867,600	4,317	387,872,096				713,614,522	
Weekly Average	7	216,900													
January 8, 2024					13	523,600	41	1,391,200	4,330	388,395,696				713,090,922	
January 9, 2024					5	206,200	46	1,597,400	4,335	388,601,896				712,884,722	
January 10, 2024					12	388,900	58	1,986,300	4,347	388,990,796				712,495,822	
January 11, 2024					10	655,200	68	2,641,500	4,357	389,645,996				711,840,622	
January 12, 2024					31	822,800	99	3,464,300	4,388	390,468,796				711,017,822	
Weekly Average	14.20	519,340.00													
January 15, 2024	Holiday														
January 16, 2024					7	125,200	106	3,589,500	4,395	390,593,996				710,892,622	
January 17, 2024					9	207,700	115	3,797,200	4,404	390,801,696				710,684,922	
January 18, 2024					14	253,800	129	4,051,000	4,418	391,055,496				710,431,122	
January 19, 2024					11	340,300	140	4,391,300	4,429	391,395,796				710,090,822	
Weekly Average	10.25	231,750.00													
January 22, 2024					14	427,300	154	4,818,600	4,443	391,823,096				709,663,522	
January 23, 2024					(23)	(2,814,400)	131	2,004,200	4,420	389,008,696				712,477,922	
January 24, 2024					24	498,600	155	2,502,800	4,444	389,507,296				711,979,322	
January 25, 2024					23	575,800	178	3,078,600	4,467	390,083,096				711,403,522	
January 26, 2024					28	712,700	206	3,791,300	4,495	390,795,796				710,690,822	
Weekly Average	13.20	(120,000.00)													
January 29, 2024					17	304,100	223	4,095,400	4,512	391,099,896				710,386,722	
January 30, 2024					24	671,300	247	4,766,700	4,536	391,771,196				709,715,422	
January 31, 2024					12	341,300	259	5,108,000	4,548	392,112,496				709,374,122	
weekly Average	17.67	438,900.00													

Average Daily Program Level Use 4,840,895

Note: Source: CGL/OFSMart. CGL/OFSMart includes increases to prior year and current year obligations, reinstatements, and current year decreases and cancellations. All CGL/OFSMart data is net data.

- 1/ 1st Allotment-Regular Disaster
2/ 1st Allotment-V Money
3/ 1st Allotment-X Money
4/ 2nd Allotment-V Money

Small Business Disaster Response and Loan Improvement Act of 2008
Monthly Staffing Report



Data as of: 1/31/2024 11:01:22 PM

Office	Center	Center Staff Total	Field Staff Total	Total
OCA	Disaster Lending Operations Division - DLOD	1	0	1
OCA	COVID EIDL Servicing Center - CESC	1,739	0	1,739
OCA	Disaster Customer Service Center - DCSC	431	0	431
OCA	Disaster Damage Verification Center - DDVC	124	7	131
OCA	Disaster Loan Processing and Disbursement Center - DPDC	860	0	860
OCA	Disaster Internal Controls Division - DICD	24	1	25
OCA	People Operations Disaster Division - PODD	112	0	112
OCA	Disaster Administrative Services Division - DASD	57	0	57
OCA	Disaster Lending Comm & Coord Division - DLCCD	2	0	2
OCA	Disaster Lending Division - DLD (IT)	21	0	21
OCA	Disaster Lending Division - DLD (POLICY)	3	0	3
OCA	Disaster System Support Division - DSSD	26	0	26
OCA	Subtotal	3,400	8	3,408
DR&R	Executive Support Division - ESD	22	1	23
DR&R	Disaster Pol, Plan & Part Division - DPPP	6	0	6
DR&R	Disaster Pub Aff & Comm Division - DPACD	3	0	3
DR&R	Disaster Data Analytics & IT Division - DDA&ITD	6	0	6
DR&R	Disaster Recovery Division - RECOVERY	4	0	4
DR&R	Field Operations Center East - FOCE	153	1	154
DR&R	Field Operations Center West - FOCW	122	1	123
DR&R	Shuttered Venue Operator Grant - SVOG	140	0	140
DR&R	Subtotal	456	3	459
OCA & DR&R	Total	3,856	11	3,867