CDBG LOANS
01/01/2010 - 12/31/2010

10a. N/A

10b.

Number of Loans	Outstanding Balance	Principal Balance
1	$ 25,000.00	$ 25,000.00
1	$ 14,944.71	$ 14,944.71
1	$ 9,493.35	$ 9,493.35
1	$ 7,756.13	$ 7,756.13
1	$ 8,654.37	$ 8,654.37
1	$ 22,489.39	$ 20,000.00
1	$ 3,070.41	$ 11,299.01
1	$ 2,512.85	$ 20,000.00
1	$ 3,106.40	$ 20,000.00
1	$ 9,185.98	$ 10,000.00
1	$ 9,155.12	$ 8,000.00
1	$ 16,244.71	$ 20,000.00
18	$ 1,752,000.00	$ 1,752,000.00
1	$ 25,000.00	$ 25,000.00
1	$ 23,536.94	$ 23,536.94
32	***$ 1,932,150.36***	***$ 1,975,684.51***

10c.

Number of Loans	Deferred/Forgivable	Principal Balance	Terms
1	$ 5,000.00	$ 25,000.00	5 years/forgiven 20% annually
1	$ 2,988.93	$ 14,944.71	5 years/forgiven 20% annually
1	$ 6,185.98	$ 10,000.00	10 years/forgiven 10% annually
1	$ 1,551.21	$ 7,756.13	5 years/forgiven 20% annually
18	$ 1,752,000.00	$ 1,752,000.00	30 year balloon payments
1	$ 5,000.00	$ 25,000.00	5 years/forgiven 20% annually
7	$ 14,122.16	$ 23,536.94	5 years/forgiven 20% annually
30	***$ 1,786,848.28***	***$ 1,858,237.78***	

10d.

Number of Loans in Default	Balance Forgiven	Balance Written off
2	0	0