CDBG LOANS
01/01/2008 - 12/31/2008

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	$ 15,819.10	$ 126,550.00
1	$ 2,512.85	$ 20,000.00
1	$ 17,928.26	$ 126,550.00
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
33	***$ 1,942,360.78***	***$ 2,205,247.57***

10c. Number of Loans	Deferred/Forgivable	Principal Balance	Terms
1	$ 20,000.00	$ 25,000.00	5 years/forgiven 20% annually
1	$ 11,955.80	$ 14,944.71	5 years/forgiven 20% annually
1	$ 1,898.67	$ 9,493.35	5 years/forgiven 20% annually
1	$ 1,730.88	$ 8,654.37	5 years/forgiven 20% annually
1	$ 15,819.10	$ 126,550.00	10 years/forgiven 10% annually
1	$ 17,928.26	$ 126,550.00	10 years/forgiven 10% annually
1	$ 9,185.98	$ 10,000.00	10 years/forgiven 10% annually
1	$ 6,204.92	$ 7,756.13	5 years/forgiven 20% annually
18	$ 1,752,000.00	$ 1,752,000.00	30 year balloon payments
1	$ 20,000.00	$ 25,000.00	5 years/forgiven 20% annually
27	***$ 1,856,723.61***	***$ 2,105,948.56***	

10d. Number of Loans in Default	Balance Forgiven	Balance Written off
3*	0	0
2	0	0
5	***0***	***0***

Loans are not written off but at a Collection Agency.*