

<b>Community Development Revolving Loan Fund</b>			
<b>Activity Report</b>		<b>June 2006</b>	
		<b>Dollars</b>	<b>Number</b>
<b>Loan Activity</b>			
	<b>Beginning Balance</b>	<b>5,455,940</b>	<b>59</b>
	Plus: New Loans Disbursed	-	-
	Less: Loan Repayments	(225,395)	1
	<b>Ending Balance</b>	<b>5,230,545</b>	<b>58</b>
	Loans Approved	500,000	2
	Loans In Process This Month	500,000	2
	Loans Denied	-	
<b>Grant Activity</b>			
	<b>Beginning Balance</b>	<b>265,159</b>	<b>74</b>
	Plus: Applications Received	70,046	22
	Less: Total Processed	39,644	19
	<b>Ending Balance</b>	<b>295,560</b>	<b>77</b>
<b>Processed Grants:</b>			
	Approved	27,144	14
	Withdrawn	3,000	1
	Denied	9,500	4
	<b>Total Processed</b>	<b>39,644</b>	<b>19</b>