

<b>Community Development Revolving Loan Fund</b>			
<b>Activity Report</b>		<b>July 2007</b>	
		<b>Dollars</b>	<b>Number</b>
<b>Loan Activity</b>			
	<b>Beginning Balance</b>	<b>9,488,795</b>	<b>81</b>
	Plus: New Loans Disbursed	985,000	5
	Less: Loan Repayments	109,785	-
	<b>Ending Balance</b>	<b>\$ 10,364,010</b>	<b>86</b>
	Loans Approved	735,000	4
	Loans In Process This Month	1,983,280	9
	Loans Denied	-	-
<b>Grant Activity</b>			
	<b>Beginning Balance</b>	<b>2,634,867</b>	<b>257</b>
	Plus: Applications Received	833,861	146
	Less: Total Processed	2,293,606	204
	<b>Ending Balance</b>	<b>1,175,123</b>	<b>199</b>
<b>Processed Grants:</b>			
	Approved/Requested	1,031,916	97
	Withdrawn	7,837	2
	Denied	1,253,853	105
	<b>Total Processed</b>	<b>2,293,606</b>	<b>204</b>