

<b>Community Development Revolving Loan Fund</b>			
<b>Activity Report</b>		<b>January 2008</b>	
		<b>Dollars</b>	<b>Number</b>
<b>Loan Activity</b>			
	<b>Beginning Balance</b>	<b>13,292,065</b>	<b>95</b>
	Plus: New Loans Disbursed	150,000	1
	Less: Loan Repayments	124,582	-
	<b>Ending Balance</b>	<b>\$ 13,317,483</b>	<b>96</b>
	Loans Approved	-	-
	Loans In Process This Month	-	-
	Loans Denied	-	-
<b>Grant Activity</b>			
	<b>Beginning Balance</b>	<b>3,000</b>	<b>1</b>
	Plus: Applications Received	8,099	3
	Less: Total Processed	4,900	2
	<b>Ending Balance</b>	<b>6,199</b>	<b>2</b>
<b>Processed Grants:</b>			
	Approved/Requested	4,900	2
	Withdrawn	-	-
	Denied	-	-
	<b>Total Processed</b>	<b>4,900</b>	<b>2</b>