

<b>Community Development Revolving Loan Fund</b>			
<b>Activity Report</b>		<b>January 2007</b>	
		<b>Dollars</b>	<b>Number</b>
<b>Loan Activity</b>			
	<b>Beginning Balance</b>	<b>7,386,864</b>	<b>70</b>
	Plus: New Loans Disbursed	170,000	1
	Less: Loan Repayments	49,958	-
	<b>Ending Balance</b>	<b>\$ 7,506,906</b>	<b>71</b>
	Loans Approved	-	-
	Loans In Process This Month	-	-
	Loans Denied	-	-
<b>Grant Activity</b>			
	<b>Beginning Balance</b>	<b>13,385</b>	<b>5</b>
	Plus: Applications Received	53,086	25
	Less: Total Processed	23,176	13
	<b>Ending Balance</b>	<b>43,296</b>	<b>17</b>
<b>Processed Grants:</b>			
	Approved/Requested	17,676	10
	Withdrawn	4,000	2
	Denied	1,500	1
	<b>Total Processed</b>	<b>23,176</b>	<b>13</b>