

Name of Grantee							
List of Loans Outstanding							
During the Reporting Period Ending							
1	2	3	4	5	6	7	8
Name, City/County & State of Borrower	Original Loan Amount	Date Loan Closed	Interest Rate	Term of Loan (year/mo.)	Unpaid Principal Balance as of cut off date	Loan Current? or How Long Delinquent? **	Jobs *** Created (C)/ Saved (S)

\$ *

* Total of Principal Balance column must agree with total loans outstanding as shown at the bottom of Schedule B-2.

** Use Schedule B-4 to report the actions being taken to resolve the delinquent situation for each loan reported as delinquent.

*** Specify new jobs or jobs saved. Use (C) for new jobs created and (S) for existing jobs saved.