

**CDBG LOANS  
01/01/2013 - 12/31/2013**

10a. N/A

10b.

<b>Number of Loans</b>	<b>Principal Balance as of 12/31/13</b>	
18	\$1,752,000.00	
1	\$760.14	
1	\$18,893.01	
1	\$7,504.46	
1	\$5,000.00	
1	\$2,666.52	
1	\$16,800.00	
1	\$2,666.52	
1	\$16,800.00	
1	\$19,600.00	
<b>27</b>	<b>\$1,842,690.65</b>	<b>TOTAL</b>

10c.

<b>Number of Loans</b>	<b>Principal Balance</b>	<b>Terms</b>
18	\$1,752,000.00	30 year balloon payments
1	\$5,000.00	5 years/forgiven/20% annually
1	\$16,800.00	5 years/forgiven/20% annually
<b>1</b>	<b>\$16,800.00</b>	<b>5 years/forgiven/20% annually</b>
<b>1</b>	<b>\$19,600.00</b>	<b>5 years/forgiven/20% annually</b>
<b>22</b>	<b>\$1,810,200.00</b>	<b>TOTAL</b>

10d.

<b>Number of Loans in Default</b>	<b>Balance Forgiven</b>	<b>Balance Written off</b>
2	\$0.00	\$0.00