

City of Winston-Salem
Commercial/Small business loans charged off/forgiven/foreclosed
January 1, 2002-December 31, 2012

Loan Plan Name	Loan	Loan Name	Amount	
			Date Removed	Chgd off/Forgiven/Foreclosed
CDBG/108: RESTAURANT ROW	730002	KABABS	03/16/05	\$4,076.00
CDBG/108: RESTAURANT ROW	730002	KABABS	10/05/10	\$54,173.56
CDBG/108: RESTAURANT ROW	730004	AUCTION HOUSE BAR & GRILL, INC	08/23/05	\$87,335.95
CDBG/108: RESTAURANT ROW	730006	KABABS	10/06/10	\$4,076.00
CDBG/108: RESTAURANT ROW	730012	KERNAL KUSTARD	11/14/12	\$41,275.51
CDBG: ECON DEV/SMALL BUSINESS	900012	SHIRLEY MARTIN, DBA THE POTTERS HO	07/01/08	\$21,936.08
CDBG: ECON DEV/SMALL BUSINESS	940017	FRANK VINSON DBA SWAMP FOX INVESTMENTS,	05/23/11	\$10,000.00
CDBG: ECON DEV/SMALL BUSINESS	960038	LRW HOME CARE	02/10/04	\$7,412.46
CDBG: ECON DEV/SMALL BUSINESS	960039	LYLES, MICHAEL	02/27/07	\$19,298.94
CDBG: ECON DEV/SMALL BUSINESS	960041	BEVELS, WILLIAM	06/22/12	\$5,623.36
CDBG: ECON DEV/SMALL BUSINESS	960047	WITH, IMPRESSIONS UNLIMITED	02/27/07	\$12,402.07
CDBG: ECON DEV/SMALL BUSINESS	960049	FURNITURE, COMPASS	08/18/04	\$335.46
CDBG: ECON DEV/SMALL BUSINESS	960049	FURNITURE, COMPASS	04/25/07	\$92,672.45
CDBG: ECON DEV/SMALL BUSINESS	960054	PRODUCTIONS, MILLENNIUM	10/30/02	\$98,256.62
CDBG: ECON DEV/SMALL BUSINESS	960064	1ST CHOICE CUSTOM WHEELS & TIRES	04/27/10	\$72,504.51
CDBG: ECON DEV/SMALL BUSINESS	960065	DIEMETRIX, CAROLINA	02/27/07	\$89,112.64
CDBG: ECON DEV/SMALL BUSINESS	960066	CLUB JAMNESA	06/22/12	\$21,549.90
CDBG: ECON DEV/SMALL BUSINESS	960072	JARVIS BATTERY CO.	11/16/07	\$2,586.67
CDBG: ECON DEV/SMALL BUSINESS	960073	SPEAK EASY JAZZ	09/12/03	\$100.00
CDBG: ECON DEV/SMALL BUSINESS	960073	SPEAK EASY JAZZ	06/22/12	\$70,803.42
CDBG: ECON DEV/SMALL BUSINESS	960074	TWIN CITY TOBACCO OUTLET	01/23/08	\$93,456.10
CDBG: ECON DEV/SMALL BUSINESS	960078	R.L. WILLIAMS COMMUNICATIONS GROUP	07/10/08	\$29,247.17
CDBG: ECON DEV/SMALL BUSINESS	960088	JKS MOTOR SPORTS	06/09/08	\$9,257.69
CDBG: ECON DEV/SMALL BUSINESS	960089	PASKULY, MARK DBA TRIANGLE DINER	01/12/05	\$1,348.76
CDBG: ECON DEV/SMALL BUSINESS	960089	PASKULY, MARK DBA TRIANGLE DINER	01/12/05	\$700.00
CDBG: ECON DEV/SMALL BUSINESS	960089	PASKULY, MARK DBA TRIANGLE DINER	06/29/11	\$48,900.00
CDBG: ECON DEV/SMALL BUSINESS	960090	FILM HOUSE	07/10/08	\$43,942.21
CDBG: ECON DEV/SMALL BUSINESS	960093	AMER AZZAT	02/03/09	\$10,000.00
CDBG: ECON DEV/SMALL BUSINESS	960094	CHARTER MEDICAL. LTD	02/03/09	\$40,000.00
CDBG: ECON DEV/SMALL BUSINESS	960095	VERDIE GORE MORRIS	06/08/10	\$1,700.00
CDBG: ECON DEV/SMALL BUSINESS	960096	REVENUE RECOVERY FORENSICS	01/14/09	\$10,000.00
CDBG: ECON DEV/SMALL BUSINESS	960097	AMERICAN MALE SALONS	01/28/08	\$44,000.00
CDBG: ECON DEV/SMALL BUSINESS	960098	SPEAK EASY JAZZ	06/22/12	\$18,625.93
CDBG: ECON DEV/SMALL BUSINESS	960100	TAYLOR WAREHOUSE CO., INC.	03/05/10	\$10,000.00
CDBG: ECON DEV/SMALL BUSINESS	960101	COMMERCIAL ROOFING PRODUCTS, INC	12/07/09	\$10,000.00
CDBG: ECON DEV/SMALL BUSINESS	960102	CANAAN BAPTIST CHURCH	03/05/10	\$10,000.00
CDBG: ECON DEV/SMALL BUSINESS	960103	JONES, SAMMIE	04/01/05	\$75.00
CDBG: ECON DEV/SMALL BUSINESS	960104	DICK & ROGER BEAR DBA JDR PROPERTIES, LL	12/05/12	\$3,131.31
CDBG: ECON DEV/SMALL BUSINESS	960105	GWEN A. PARDUE	02/24/10	\$10,000.00
CDBG: ECON DEV/SMALL BUSINESS	960106	LARRY WILSON DBA V'S RESTAURANT	11/22/11	\$10,000.00

CDBG: ECON DEV/SMALL BUSINESS	960107	VERDIE GORE MORRIS	09/16/10	\$4,129.78
CDBG: ECON DEV/SMALL BUSINESS	960108	VERDIE GORE MORRIS	09/16/10	\$2,177.91
CDBG: ECON DEV/SMALL BUSINESS	960109	PRESTON MICKENS	05/17/11	\$5,700.00
CDBG: ECON DEV/SMALL BUSINESS	960109	PRESTON MICKENS	05/17/11	\$50.00
CDBG: ECON DEV/SMALL BUSINESS	960110	PRESTON MICKENS	05/17/11	\$614.46
CDBG: ECON DEV/SMALL BUSINESS	960111	VERDIE GORE MORRIS	05/17/11	\$2,426.50
CDBG: ECON DEV/SMALL BUSINESS	960112	IVAN L. ROBINSON	11/22/11	\$19,700.00
CDBG: ECON DEV/SMALL BUSINESS	960113	MARK E. HUGHES	11/22/11	\$1,500.00
CDBG: ECON DEV/SMALL BUSINESS	960114	RENAISSANCE DEVELOPMENT LLC	11/22/11	\$3,000.00
CDBG: ECON DEV/SMALL BUSINESS	960115	BIMCO CORPORATION	11/22/11	\$2,768.07
CDBG: ECON DEV/SMALL BUSINESS	960117	J. D. CLARK COMPANY	11/22/11	\$10,000.00
CDBG: ECON DEV/SMALL BUSINESS	960118	BOGM CORPORATION	11/22/11	\$8,500.00
CDBG: ECON DEV/SMALL BUSINESS	960120	MORRIS, VERDIE GORE	10/25/11	\$993.22
CDBG: ECON DEV/SMALL BUSINESS	960121	MORRIS, VERDIE GORE	10/25/11	\$3,396.56
CDBG: ECON DEV/SMALL BUSINESS	960122	CENTER ON FOURTH, LLC, DBA CAMEL CITY CA	12/29/11	\$28,159.76
CDBG: ECON DEV/SMALL BUSINESS	960123	PERSONAL CARE LAUNDRY	06/29/11	\$61,900.00
CDBG: ECON DEV/SMALL BUSINESS	960125	HBCU STORE	06/29/11	\$25,000.00
CDBG: ECON DEV/SMALL BUSINESS	960127	FRESH FLAVA'S CLOTHING	12/29/11	\$34,600.00
CDBG: ECON DEV/SMALL BUSINESS	960139	WINSTON-SALEM INDUSTRIES FOR THE BLIND	12/31/12	\$7,430.00
DACF: DIRECT ASSISTANCE CITY FUNDING	990006	UNION CROSS BUSINESS PARK	04/17/07	\$200,000.00
DACF: DIRECT ASSISTANCE CITY FUNDING	990007	WALKER AND ASSOCIATES, INC	12/01/05	\$150,000.00
DACF: DIRECT ASSISTANCE CITY FUNDING	990008	UNION CROSS BUSINESS PARK	07/14/06	\$1,000,000.00
DACF: DIRECT ASSISTANCE CITY FUNDING	990011	PREMIER DESIGN BUILDERS, INC	02/03/09	\$80,000.00
DACF: DIRECT ASSISTANCE CITY FUNDING	990009	STOLLE TECHNOLOGIES, INC	02/19/08	\$15,000.00
EDLF: LAKE PARK DEVELOPMENT	870001	DEVELOPMENT, LAKE PARK	07/13/04	\$7,500.00
EDLF: LAKE PARK DEVELOPMENT	870004	RANDOLPH, REGINALD	12/08/05	\$12,941.34
EDLF: COMMERCIAL LOANS/CITY FUNDING	890010	MIRROR IMAGES	12/04/06	\$860.87
EDLF: COMMERCIAL LOANS/CITY FUNDING	890011	TECHNOLOGY, CROSS	12/22/05	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	900013	ONE, CRUISE	10/12/05	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	900014	SHOP, LIBERTY BUTCHER	10/12/05	\$5,821.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	900015	SHOP, LIBERTY BUTCHER	10/12/05	\$4,178.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	960056	COMPANY, BILL BEAM	04/06/06	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	960057	OUT, JACOB'S SEE-FOOD CARRY	06/28/06	\$3,786.84
EDLF: COMMERCIAL LOANS/CITY FUNDING	960058	LA TORTILLERIA	06/28/06	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	960059	KITCHEN, SAM'S	07/17/06	\$5,150.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	960062	KITCHEN, SAM'S	07/17/06	\$4,052.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	960063	SIGNS, JKS	03/14/08	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	960069	LA TORTILLERIA	01/11/07	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	960075	A-Z AKRON GARAGE	08/22/07	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	960077	NEW GENERATION BARBER SHOP & SALON	11/06/07	\$2,134.56
EDLF: COMMERCIAL LOANS/CITY FUNDING	960080	NEW GENERATION BARBER SHOP & SALON	11/06/07	\$6,329.54
EDLF: COMMERCIAL LOANS/CITY FUNDING	960081	STOLLE TECHNOLOGY, INC.	02/19/08	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	980021	DEVELOPERS, EASTPOINTE	06/20/03	\$9,800.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	980021	DEVELOPERS, EASTPOINTE	12/01/03	\$9,800.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	980021	DEVELOPERS, EASTPOINTE	12/06/04	\$9,800.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	980021	DEVELOPERS, EASTPOINTE	12/06/05	\$9,800.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	980021	DEVELOPERS, EASTPOINTE	03/13/08	\$9,800.00

EDLF: COMMERCIAL LOANS/CITY FUNDING	980021	DEVELOPERS, EASTPOINTE	03/13/08	\$9,800.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800211	SOLD, CARVERGLEN LOT 2	08/05/03	\$462.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800211	SOLD, CARVERGLEN LOT 2	08/05/03	\$459.45
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800211	SOLD, CARVERGLEN LOT 2	08/05/03	\$503.70
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800211	SOLD, CARVERGLEN LOT 2	08/05/03	\$542.03
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800211	SOLD, CARVERGLEN LOT 2	09/20/05	\$574.88
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800211	SOLD, CARVERGLEN LOT 2	02/22/06	\$566.97
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800211	SOLD, CARVERGLEN LOT 2	03/13/08	\$566.97
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800211	SOLD, CARVERGLEN LOT 2	03/13/08	\$572.81
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800212	SOLD, CARVERGLEN LOT 4	08/05/03	\$485.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800212	SOLD, CARVERGLEN LOT 4	08/05/03	\$481.80
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800212	SOLD, CARVERGLEN LOT 4	08/05/03	\$534.98
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800212	SOLD, CARVERGLEN LOT 4	08/05/03	\$575.69
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800212	SOLD, CARVERGLEN LOT 4	09/20/05	\$610.58
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800212	SOLD, CARVERGLEN LOT 4	02/22/06	\$596.07
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800212	SOLD, CARVERGLEN LOT 4	03/13/08	\$596.07
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800212	SOLD, CARVERGLEN LOT 4	03/13/08	\$602.21
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800213	CARVERGLEN LOT 19 - SOLD	08/05/03	\$449.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800213	CARVERGLEN LOT 19 - SOLD	08/05/03	\$446.04
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800213	CARVERGLEN LOT 19 - SOLD	08/05/03	\$489.44
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800213	CARVERGLEN LOT 19 - SOLD	08/05/03	\$526.68
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800213	CARVERGLEN LOT 19 - SOLD	09/20/05	\$558.60
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800213	CARVERGLEN LOT 19 - SOLD	03/09/06	\$549.99
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800213	CARVERGLEN LOT 19 - SOLD	03/13/08	\$593.16
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800213	CARVERGLEN LOT 19 - SOLD	03/13/08	\$599.27
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800214	SOLD, CARVERGLEN LOT 16	08/05/03	\$470.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800214	SOLD, CARVERGLEN LOT 16	08/05/03	\$467.39
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800214	SOLD, CARVERGLEN LOT 16	08/05/03	\$511.06
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800214	SOLD, CARVERGLEN LOT 16	08/05/03	\$549.95
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800214	SOLD, CARVERGLEN LOT 16	09/20/05	\$583.28
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800214	SOLD, CARVERGLEN LOT 16	02/22/06	\$584.43
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800214	SOLD, CARVERGLEN LOT 16	03/13/08	\$584.43
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800214	SOLD, CARVERGLEN LOT 16	03/13/08	\$590.45
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800215	SOLD, CARVERGLEN LOT 17	08/05/03	\$499.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800215	SOLD, CARVERGLEN LOT 17	08/05/03	\$495.71
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800215	SOLD, CARVERGLEN LOT 17	08/05/03	\$546.48
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800215	SOLD, CARVERGLEN LOT 17	08/05/03	\$588.06
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800215	SOLD, CARVERGLEN LOT 17	09/20/05	\$623.70
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800215	SOLD, CARVERGLEN LOT 17	02/22/06	\$619.83
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800215	SOLD, CARVERGLEN LOT 17	03/13/08	\$619.83
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800215	SOLD, CARVERGLEN LOT 17	03/13/08	\$626.22
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800216	SOLD, CARVERGLEN LOT 18	08/05/03	\$443.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800216	SOLD, CARVERGLEN LOT 18	08/05/03	\$440.57
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800216	SOLD, CARVERGLEN LOT 18	08/05/03	\$483.46
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800216	SOLD, CARVERGLEN LOT 18	08/05/03	\$520.25
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800216	SOLD, CARVERGLEN LOT 18	09/20/05	\$551.78
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800216	SOLD, CARVERGLEN LOT 18	02/22/06	\$553.39

EDLF: COMMERCIAL LOANS/CITY FUNDING	9800216	SOLD, CARVERGLEN LOT 18	03/13/08	\$553.39
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800216	SOLD, CARVERGLEN LOT 18	03/13/08	\$559.09
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800217	SOLD, CARVERGLEN LOT5	08/05/03	\$530.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800217	SOLD, CARVERGLEN LOT5	08/05/03	\$527.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800217	SOLD, CARVERGLEN LOT5	08/05/03	\$584.20
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800217	SOLD, CARVERGLEN LOT5	08/05/03	\$638.55
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800217	SOLD, CARVERGLEN LOT5	09/20/05	\$677.25
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800217	SOLD, CARVERGLEN LOT5	02/22/06	\$728.91
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800217	SOLD, CARVERGLEN LOT5	03/13/08	\$723.04
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800217	SOLD, CARVERGLEN LOT5	03/13/08	\$679.63
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800218	SOLD, CARVERGLEN LOT7	08/05/03	\$452.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800218	SOLD, CARVERGLEN LOT7	08/05/03	\$449.51
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800218	SOLD, CARVERGLEN LOT7	08/05/03	\$493.58
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800218	SOLD, CARVERGLEN LOT7	08/05/03	\$531.14
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800218	SOLD, CARVERGLEN LOT7	09/20/05	\$563.33
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800218	SOLD, CARVERGLEN LOT7	02/22/06	\$565.51
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800218	SOLD, CARVERGLEN LOT7	03/13/08	\$565.51
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800218	SOLD, CARVERGLEN LOT7	03/13/08	\$571.34
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800220	EASTPOINTE, CARVER GLEN LOT 1	08/05/03	\$476.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800220	EASTPOINTE, CARVER GLEN LOT 1	08/05/03	\$518.06
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800220	EASTPOINTE, CARVER GLEN LOT 1	08/05/03	\$569.94
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800220	EASTPOINTE, CARVER GLEN LOT 1	08/05/03	\$613.31
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800220	EASTPOINTE, CARVER GLEN LOT 1	09/20/05	\$650.48
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800220	EASTPOINTE, CARVER GLEN LOT 1	02/22/06	\$638.26
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800220	EASTPOINTE, CARVER GLEN LOT 1	03/13/08	\$638.26
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800220	EASTPOINTE, CARVER GLEN LOT 1	03/13/08	\$644.84
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800221	3, CARVER GLEN LOT	08/05/03	\$472.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800221	3, CARVER GLEN LOT	08/05/03	\$469.38
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800221	3, CARVER GLEN LOT	08/05/03	\$529.92
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800221	3, CARVER GLEN LOT	08/05/03	\$570.24
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800221	3, CARVER GLEN LOT	09/20/05	\$613.73
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800221	3, CARVER GLEN LOT	02/22/06	\$595.10
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800221	3, CARVER GLEN LOT	03/13/08	\$595.10
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800221	3, CARVER GLEN LOT	03/13/08	\$601.23
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800222	6, CARVER GLEN LOT	08/05/03	\$492.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800222	6, CARVER GLEN LOT	08/05/03	\$489.25
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800222	6, CARVER GLEN LOT	08/05/03	\$540.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800222	6, CARVER GLEN LOT	08/05/03	\$581.63
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800222	6, CARVER GLEN LOT	09/20/05	\$616.88
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800222	6, CARVER GLEN LOT	02/22/06	\$612.07
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800222	6, CARVER GLEN LOT	03/13/08	\$612.07
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800222	6, CARVER GLEN LOT	03/13/08	\$618.38
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800223	12, CARVER GLEN LOT	08/05/03	\$456.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800223	12, CARVER GLEN LOT	08/05/03	\$453.49
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800223	12, CARVER GLEN LOT	08/05/03	\$495.88
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800223	12, CARVER GLEN LOT	08/05/03	\$533.61
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800223	12, CARVER GLEN LOT	09/20/05	\$565.95

EDLF: COMMERCIAL LOANS/CITY FUNDING	9800223	12, CARVER GLEN LOT	02/22/06	\$567.94
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800223	12, CARVER GLEN LOT	03/13/08	\$567.94
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800223	12, CARVER GLEN LOT	03/13/08	\$573.79
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800224	13, CARVER GLEN LOT	08/05/03	\$498.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800224	13, CARVER GLEN LOT	08/05/03	\$495.21
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800224	13, CARVER GLEN LOT	08/05/03	\$548.32
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800224	13, CARVER GLEN LOT	08/05/03	\$590.04
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800224	13, CARVER GLEN LOT	09/20/05	\$625.80
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800224	13, CARVER GLEN LOT	02/22/06	\$616.92
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800224	13, CARVER GLEN LOT	03/13/08	\$616.92
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800224	13, CARVER GLEN LOT	03/13/08	\$623.28
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800225	14, CARVER GLEN LOT	08/05/03	\$512.50
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800225	14, CARVER GLEN LOT	08/05/03	\$509.12
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800225	14, CARVER GLEN LOT	08/05/03	\$562.58
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800225	14, CARVER GLEN LOT	08/05/03	\$605.39
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800225	14, CARVER GLEN LOT	09/20/05	\$642.08
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800225	14, CARVER GLEN LOT	02/22/06	\$629.53
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800225	14, CARVER GLEN LOT	03/13/08	\$629.53
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800225	14, CARVER GLEN LOT	03/13/08	\$636.02
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800226	20, CARVER GLEN LOT	08/05/03	\$484.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800226	20, CARVER GLEN LOT	08/05/03	\$480.81
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800226	20, CARVER GLEN LOT	08/05/03	\$524.86
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800226	20, CARVER GLEN LOT	08/05/03	\$564.80
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800226	20, CARVER GLEN LOT	09/20/05	\$599.03
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800226	20, CARVER GLEN LOT	02/22/06	\$591.70
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800226	20, CARVER GLEN LOT	03/13/08	\$594.61
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800226	20, CARVER GLEN LOT	03/13/08	\$600.74
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800227	DEVELOPMENT, EASTPOINT	10/06/09	\$302,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800227	DEVELOPMENT, EASTPOINT	10/06/09	\$302,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800231	RESTAURANT, BUSH COOKER CARRIBEAN	04/27/10	\$41,774.76
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800232	GRAPHICS, EXPRESS	11/22/06	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800233	GRAPHS, EXPRESS	11/22/06	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800233	GRAPHS, EXPRESS	12/13/06	\$7,250.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800234	DONALD THOMPSON DBA THE FRESH MEAT MARKE	07/01/08	\$50,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800235	DOUGLAS BATTERY MANUFACTURING CO.	06/10/09	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800236	FREDERICK D. GETHERS	06/16/09	\$5,100.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800237	SCREEN SCENE, INC	06/10/09	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800238	LARCO CONSTRUCTION	06/10/09	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800239	NITTY GRITTY CAFE	10/18/12	\$5,354.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800243	GOLER COMMUNITY DEV CORP	11/22/11	\$40,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800245	VICKI MOORE	10/24/11	\$9,945.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800246	CROSS TECHNOLOGY	11/22/11	\$10,000.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800247	MOORE, DAVID (SOUTHSIDE RIDES & MOORE)	10/18/12	\$4,285.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800251	J & M'S RESTAURANT	10/18/12	\$8,182.77
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800256	LIBERTY CDC	10/18/12	\$53,283.18
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800257	JPA INC.	10/18/12	\$20,618.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800263	WAUGHTOWN AUTOMOTIVE SVC & REPAIR	10/18/12	\$3,303.00
EDLF: COMMERCIAL LOANS/CITY FUNDING	9800264	RALPH MORGAN AMERICAN LEGION POST 220	10/18/12	\$6,102.00
UDAG: COMMERCIAL LOANS	910000	MARK, HBE/ADAMS	04/21/04	\$1,168,437.50

UDAG: COMMERCIAL LOANS	910001	MARK, HBE/ADAMS	05/14/04	\$1,033,568.80
UDAG: COMMERCIAL LOANS	920008	BRANDON, WILLIAM T	12/02/05	\$226,659.90
UDAG: COMMERCIAL LOANS	920012	ROSEMARY HILL DBA WINSTON MATTRE	07/01/08	\$19,248.43
UDAG: COMMERCIAL LOANS	920013	W.B. & ASSOCIATES, LLC	07/01/08	\$97,910.17
UDAG: COMMERCIAL LOANS	920014	BUSINESS PARTNERS USA, INC	07/09/04	\$98,256.62
UDAG: COMMERCIAL LOANS	920015	JACOB'S SEAFOOD	04/01/05	\$1,157.42
UDAG: COMMERCIAL LOANS	920015	JACOB'S SEAFOOD	04/01/05	\$578.71
UDAG: COMMERCIAL LOANS	920015	JACOB'S SEAFOOD	12/29/11	\$87,997.65
UDAG: COMMERCIAL LOANS	920016	SENIOR RESIDENCES, INC	05/15/09	\$250,000.00
UDAG: COMMERCIAL LOANS	920022	SENIOR RESIDENCES	05/15/09	\$310,000.00
Total:				\$6,946,579.25