

LOAN BALANCES AFTER THE APPROVED LOANS ARE TAKEN OUT

	812	813	814	815	816	817	818	819	820	821	822	823	851	852	853	854	855	856	
	DLAD DEFERRED	STATE STREET	TOTAL RENTAL	FIXED INTEREST	HOME PURCHASES	NORTHSIDE HSG	CITY HSG REHAB LOANS	CDBG DEFERRED	COMMERCIAL CORRIDOR DEVELOPMENT	ECONOMIC DEVELOPMENT	HUD IDA	SPECIAL ASSESSMENTS	HOME FIXED INTEREST	HOME RENTAL REHAB	HOME DEFERRED	HOME SPECIAL PROJECTS	HOME DOWNPMTS	HOME GRANTS	
11/30/11 LOAN AVAILABLE BALANCE	298,684.87	165,060.47	717,210.61	769,178.29	200,000.00	29,545.25	112,079.23	430,453.36	-	-	-	74.78	8,206.58	415.40	-	2,098.52	130,551.33	38,587.74	
LESS APPROVED LOANS			(50,000.00)	(80,000.00)				(25,000.00)											
AMOUNT AVAILABLE FOR LOANS	298,684.87	165,060.47	667,210.61	689,178.29	200,000.00	29,545.25	112,079.23	405,453.36	-	-	-	74.78	8,206.58	415.40	-	2,098.52	130,551.33	38,587.74	