

Form 990 Other Expenses Statement 1

Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
Bad Debt Expense	126,881.	126,881.		
Credit Reports	469.	469.		
Bank Charges	144.	144.		
Insurance	8,498.	8,498.		
Licenses & Permits	0.			
Dues and Subscriptions	575.	575.		
Other Operating Costs	3,009.	3,009.		
Internet Expense	113.	113.		
Other Professional Fees	4,835.	4,835.		
Contract Expense - Technical Institute	81,600.	81,600.		
Technical Institute Supplies	9,329.	9,329.		
Relocation of Offices	3,239.	3,239.		
Total to Form 990, ln 43	238,692.	238,692.		

Form 990 Statement of Organization's Primary Exempt Purpose Statement 2
Part III

Explanation

To further economic development in Dekalb Co., GA by promoting and assisting the growth and development of business concerns in the area by providing small business loans to new/expanding small businesses which create new jobs and stimulate local economy.