

LOAN APPROVAL REPORT BY LENDERS SEPTEMBER 30, 2004- FY04

Bank	City	State	Loans	
			Approved	Loan Amount
BANK - AMERICA NATL ASSOC	CHARLOTTE	NC	163	\$5,181,600
WELLS FARGO BANK NATL ASSOC	SAN JOSE	CA	121	\$19,168,200
CAPITAL ONE FED. SAVINGS BK	MCLEAN	VA	89	\$4,680,000
JPMORGAN CHASE BANK	HOUSTON	TX	40	\$2,306,400
CIT SMALL BUS. LENDING CORP	LIVINGSTON	NJ	38	\$16,828,900
FIRST STATE BANK CENTRAL TEXAS	TEMPLE	TX	37	\$4,195,020
THE FROST NATIONAL BANK	SAN ANTONIO	TX	34	\$10,332,400
TEXAS CERT. DEVEL COMPANY INC.	AUSTIN	TX	30	\$15,015,000
BANK ONE, NATIONAL ASSOCIATION	COLUMBUS	OH	29	\$4,140,600
AMERICAN BANK OF COMMERCE	WOLFFORTH	TX	26	\$6,681,400
COMPASS BANK	BIRMINGHAM	AL	23	\$12,925,800
COMERICA BANK	DETROIT	MI	22	\$11,907,800
BUSINESS LOAN CENTER, LLC	NEW YORK	NY	19	\$15,191,000
SAN ANTONIO LOCAL DEVEL CORP	SAN ANTONIO	TX	18	\$8,592,000
STATE BANK	LA GRANGE	TX	18	\$7,326,200
INNOVATIVE BANK	OAKLAND	CA	16	\$120,000
BROADWAY NATIONAL BANK	SAN ANTONIO	TX	15	\$1,758,340
WACHOVIA SBA LENDING, INC.	ROSEVILLE	CA	15	\$11,881,000
CAPITAL CERT. DEVEL CORP	AUSTIN	TX	12	\$6,486,000
U.S. BANK NATIONAL ASSOCIATION	CINCINNATI	OH	12	\$4,647,900
SOUTHTRUST BANK	BIRMINGHAM	AL	11	\$1,918,000
FIRST TEXAS BANK	GEORGETOWN	TX	10	\$979,753
SECURITY SERVICE FCU	SAN ANTONIO	TX	10	\$1,321,000
COMMERCE BANK	LAREDO	TX	9	\$1,175,364
WELLS FARGO BANK NATL ASSOC	AUSTIN	TX	8	\$2,481,200
BANK - HILLS NATL ASSOC	KERRVILLE	TX	7	\$1,665,000
BANK ONE, NATIONAL ASSOCIATION	CHICAGO	IL	7	\$724,900
SECURITY STATE BANK & TRUST	FREDERICKSBURG	TX	7	\$1,035,900
SCHERTZ BANK & TRUST	SCHERTZ	TX	6	\$724,250
TEXSTAR NATIONAL BANK	UNIVERSAL CITY	TX	6	\$575,000
1ST NATL BK - BEEVILLE	BEEVILLE	TX	5	\$2,110,600
FIRST TEXAS BANK	ROUND ROCK	TX	5	\$1,015,000
UNITED CENTRAL BANK	GARLAND	TX	5	\$1,944,100
BANCO POPULAR NORTH AMERICA	NEW YORK CITY	NY	4	\$1,150,500
CNL COMMERCIAL LENDING CORP.	MISSION VIEJO	CA	4	\$1,471,900
GE CAP. SMALL BUS. FINAN CORP	ST. LOUIS	MO	4	\$771,600
INDEPENDENCE BANK	EAST GREENWICH	RI	4	\$482,000
SOUTHWEST BANK	FORT WORTH	TX	4	\$734,500
CEN-TEX CERT. DEVEL CORP	AUSTIN	TX	3	\$843,000
CUERO STATE BANK, SSB	CUERO	TX	3	\$500,800
JPMORGAN CHASE BANK	HOUSTON	TX	3	\$160,000
SOUTH TEXAS NATL BK - LAREDO	LAREDO	TX	3	\$360,848
STATE NATIONAL BANK	LUBBOCK	TX	3	\$275,000
STILLWATER NATL BK & TR CO	STILLWATER	OK	3	\$305,900
TEXAS FIRST BANK SANTA FE	SANTA FE	TX	3	\$790,900
THE COMMERCIAL BANK	MASON	TX	3	\$179,000
VILLAGE BANK & TRUST, S.S.B.	LAKEWAY	TX	3	\$683,700

WALLIS STATE BANK	WALLIS	TX	3	\$510,000
WELLS FARGO BANK NATL ASSOC	SIOUX FALLS	SD	3	\$311,300
AMER BK - TEXAS NATL ASSOC	MARBLE FALLS	TX	2	\$246,700
AMERICAN BANK OF COMMERCE	AUSTIN	TX	2	\$188,000
AMISTAD BANK	DEL RIO	TX	2	\$70,000
FALCON INTERNATIONAL BANK	LAREDO	TX	2	\$295,000
FIRST NATIONAL BANK	BASTROP	TX	2	\$160,500
MATRIX CAPITAL BANK	DENVER	CO	2	\$300,000
NEWTEK SMALL BUS. FINANCE INC.	NEW YORK	NY	2	\$450,000
OZONA NATIONAL BANK	OZONA	TX	2	\$446,622
PARTNERS BANK OF TEXAS	HUMBLE	TX	2	\$300,000
PLAINSCAPITAL BANK	LUBBOCK	TX	2	\$400,000
STEARNS BK NATL ASSOC	ST. CLOUD	MN	2	\$192,100
STERLING BANK	HOUSTON	TX	2	\$518,500
SURETY BANK NATL ASSOC	FORT WORTH	TX	2	\$1,170,000
WOODFOREST NATIONAL BANK	HOUSTON	TX	2	\$1,050,000
AMER BANK NATL ASSOC	AUSTIN	TX	1	\$70,000
AMER BANK NATL ASSOC	CORPUS CHRISTI	TX	1	\$1,164,000
AMER EXPRESS CENTURION BK	SALT LAKE CITY	UT	1	\$25,000
AMERICAN STATE BANK	LUBBOCK	TX	1	\$74,000
AUSTIN BANK TEXAS NATL ASSOC	NACOGDOCHES	TX	1	\$120,000
BIG COUNTRY DEVEL CORP	ABILENE	TX	1	\$656,000
BRANCH BK. & TR CO	WINSTON-SALEM	NC	1	\$275,000
CITIZENS NATIONAL BANK	FORT WORTH	TX	1	\$540,000
CITIZENS STATE BANK OF LULING	SAN ANTONIO	TX	1	\$100,000
COLORADO VALLEY BANK	LA GRANGE	TX	1	\$30,000
COMMUNITY SOUTH BANK	KNOXVILLE	TN	1	\$451,000
FALCON INTERNATIONAL BANK	SAN ANTONIO	TX	1	\$84,000
FIRST INTERNATL BANCORP-TEXAS	PLANO	TX	1	\$462,600
FIRST NATIONAL BANK	GIDDINGS	TX	1	\$95,000
FIRST NATIONAL BANK OF ARIZONA	SCOTTSDALE	AZ	1	\$253,000
FIRST TEXAS BANK	LAMPASAS	TX	1	\$382,500
FIRST VICTORIA NATIONAL BANK	VICTORIA	TX	1	\$200,000
FORT WORTH ECONOMIC DEVEL CORP	FORT WORTH	TX	1	\$359,000
HCSB A ST. BK. ASSOC	PLAINVIEW	TX	1	\$132,000
INTERCONTINENTAL NATIONAL BANK	SAN ANTONIO	TX	1	\$51,000
JEFFERSON STATE BANK	SAN ANTONIO	TX	1	\$5,000
JOURDANTON STATE BANK	JOURDANTON	TX	1	\$237,500
JPMORGAN CHASE BANK	NEW YORK CITY	NY	1	\$40,000
LLANO NATIONAL BANK	LLANO	TX	1	\$91,000
MASON NATIONAL BANK	MASON	TX	1	\$100,000
MERCANTILE BANK TEXAS	FORT WORTH	TX	1	\$80,000
NORTH TEXAS CERT. DEVEL CORP	PLANO	TX	1	\$1,149,000
OMNIBANK, NATIONAL ASSOCIATION	HOUSTON	TX	1	\$175,000
PROSPERITY BANK	EL CAMPO	TX	1	\$150,000
SAN ANGELO NATIONAL BANK	SAN ANGELO	TX	1	\$140,000
SECURITY STATE BANK & TRUST	KERRVILLE	TX	1	\$150,000
SOUTHWEST BK - TEXAS NATL ASSO	HOUSTON	TX	1	\$215,000
SOUTHWEST SECURITIES BANK	ARLINGTON	TX	1	\$250,000
STERLING BANK	HOUSTON	TX	1	\$140,000
TEXAS HERITAGE BANK	CROSS PLAINS	TX	1	\$506,000
TEXAS STATE BANK	EAGLE PASS	TX	1	\$18,550

THE BANK OF ALICE	GEORGE WEST	TX	1	\$56,000
UNION STATE BANK	FLORENCE	TX	1	\$40,000
WACHOVIA SBA LENDING, INC.	ROSEVILLE	CA	1	\$80,000
WELLS FARGO BANK NATL ASSOC	AUSTIN	TX	1	\$120,000
WELLS FARGO BANK NATL ASSOC	SAN ANTONIO	TX	1	\$329,100
			995	\$211,950,247