

Annual Activity Report – Loan Applications Reviewed by E-Community Financial Review Board

E-Community Name Douglas County Year 2016

Name of Applying Business	Date App. Received	Type of Business	Amount Requested from E-Community	Amount of Matching Funds	Matching Fund Source	Approved or Denied	If Denied, Reason for Denial
Wakarusa Brewing Company, LLC	5/23/16	Brewery	\$26,800	\$224,000	Private Loan, Applicant's Own Injection	Approved	
Homestead Kitchen and Bakery, LLC	11/7/16	Bakery/Café	\$8,000	\$17,000	Private Loan, Applicant's Own Injection	Approved	

Annual Activity Report - Detail Funds Used From the Mktg/Admin Allocation

E-Community Name Douglas County Year 2016

Date of Expense	Vendor Name	Amount of the Expense	Reason for the Expense	
10/16-10/17	Various – HyVee, Free State Brewing, SunFresh, Sunflower Rentals, Limestone Pizza, BlueJacket Crossing Winery	\$674.25	To host visit and workshop with Jon Schallert, including reception following event.	Used for catering (fruit, cheese, veggies) for reception, drinks (beer, wine, water), chair rental
BALANCE OF		<u>\$5,784.82</u>		

MKTG/ADMIN
FUND?
