

### Schedule A (Assets)

Slow Food Huron Valley transferred the following assets to the Food System Economic Partnership on 3/15/11:

Asset	Description
\$12,799.23	Bank balance
Total assets transferred:	\$12,799.23

### Schedule B (Liabilities)

RPF issued nine loans in 2009 and 2010. The loans were made in the amount of the materials required to build a hoop house on the farmers' property.

Loan Recipient	Loan date	Loan amt	First pmt date	Remaining principle (as of 01/01/11)*
Greg Willerer, Brother Nature Farm	08/01/09	\$6,000.00	01/01/10	\$4,387.04 ✓
Tomm Becker, Sunseed Farm	09/25/09	\$10,000.00	01/01/10	\$6,766.05 ✓
Kathleen Devlin,	05/08/10	\$5,100.00	01/01/11	\$5,100.00 ✓
Tomm Becker, Sunseed Farm	05/22/10	\$6,850.92	07/01/10	\$1,792.79 ✓
Beverly Ruesink, Needle Lane Farm	06/05/10	\$9,168.67	01/01/11	\$9,168.67 ✓
Jennifer Kangas, Capella Farm	08/28/10	\$9,647.19	01/01/11	\$9,647.19 ✓
Shannon Brines, Brines Farm	09/25/10	\$9,569.57	01/01/11	\$9,569.57 ✓
Stephanie Phillips,	11/13/10	\$8,259.55	04/01/11	\$8,259.55 ✓
Kari Smith,	11/13/10	\$8,259.55	04/01/11	\$8,259.55 ✓

Total liabilities transferred:

~~\$62,950.41~~ 62,869.81

\* Does not include interest due, which may vary with payment plan.

SFHV provided FSEP with copies of all loan agreements made between Jeff McCabe and the above listed loan recipients.