

FINANCIAL SUMMARY
JUNE 2003

	<u>Number</u>	<u>Dollar Amount</u>	<u>Number of Credit Unions</u>
<u>LOAN FUNDS</u>			
Outstanding loans	66	6,210,444	61
Loan commitments since 1987	219	32,975,000	169
Loan commitments YTD	2	125,000	2
Loans precommitments YTD	3	800,000	3
Loan applications denied year-to-date	1	300,000	1
Loan losses since 1987	2	190,712	2
Recovery on Loan losses since 1987	2	171,619	2
Loan losses year-to-date	0	0	0
Recovery on Loan losses year-to-date	1	16,109	1
<u>TECHNICAL ASSISTANCE FUNDS</u>			
Technical assistance payments since 1992	1108	2,548,341	N/A
Technical assistance payments YTD	69	134,298	N/A
Technical assistance commitments YTD	96	234,640	N/A
Technical assistance precommitments YTD	116	580,250	N/A
Profit (Loss) year-to-date	N/A	22,195	N/A
Outstanding investments	N/A	7,795,000	N/A