

FINANCIAL SUMMARY  
APRIL 2004

	<u>Number</u>	<u>Dollar Amount</u>	<u>Number of Credit Unions</u>
<b><u>LOAN FUNDS</u></b>			
Outstanding loans	57	4,881,736	50
Loan commitments since 1987	230	34,484,997	180
Loan commitments YTD	6	630,000	6
Loan requests YTD	8	1,176,600	8
Loan applications denied year-to-date	0	-	0
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	0	0	0
<b><u>TECHNICAL ASSISTANCE FUNDS</u></b>			
Technical assistance payments since 1992	1253	2,878,862	N/A
Technical assistance payments YTD	47	97,161	N/A
Technical assistance commitments YTD	32	99,830	N/A
Technical assistance requests YTD	88	702,255	N/A
<b><u>FINANCIAL STATEMENT DATA</u></b>			
Profit (Loss) year-to-date	N/A	12,466	N/A
Outstanding investments	N/A	9,449,000	N/A