

FINANCIAL SUMMARY
JANUARY 2003

	<u>Number</u>	<u>Dollar Amount</u>	<u>Number of Credit Unions</u>
<u>LOAN FUNDS</u>			
Outstanding loans	79	8,095,476	72
Loan commitments since 1987	217	32,850,000	167
Loan payments YTD	2	290,000	1
Loan commitments YTD	0	-	0
Loans precommitments YTD	1	200,000	1
Loan applications denied year-to-date	0	-	0
Loan losses since 1987	2	190,712	2
Recovery on Loan losses since 1987	2	155,510	2
Loan losses year-to-date	0	0	0
Recovery on Loan losses year-to-date	0	0	0
<u>TECHNICAL ASSISTANCE FUNDS</u>			
Technical assistance payments since 1992	1054	2,439,132	N/A
Technical assistance payments YTD	15	25,089	N/A
Technical assistance commitments YTD	5	14,000	N/A
Technical assistance precommitments YTD	12	71,627	N/A
Profit (Loss) year-to-date	N/A	4,515	N/A
Outstanding investments	N/A	5,345,000	N/A

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