

FINANCIAL SUMMARY
JULY 2003

	<u>Number</u>	<u>Dollar Amount</u>	<u>Number of Credit Unions</u>
<u>LOAN FUNDS</u>			
Outstanding loans	61	5,459,943	56
Loan commitments since 1987	219	32,975,000	169
Loan commitments YTD	2	125,000	2
Loan requests YTD	6	1,540,000	6
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	1117	2,570,464	N/A
Technical assistance payments YTD	79	156,421	N/A
Technical assistance commitments YTD	105	267,630	N/A
Technical assistance requests YTD	140	775,574	N/A
<u>FINANCIAL STATEMENT DATA</u>			
Profit (Loss) year-to-date	N/A	15,399	N/A
Outstanding investments	N/A	8,648,000	N/A