

FINANCIAL SUMMARY
MARCH 2004

	<u>Number</u>	<u>Dollar Amount</u>	<u>Number of Credit Unions</u>
<u>LOAN FUNDS</u>			
Outstanding loans	57	4,957,462	51
Loan commitments since 1987	227	34,354,997	177
Loan commitments YTD	3	500,000	3
Loan requests YTD	4	800,000	4
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
<u>TECHNICAL ASSISTANCE FUNDS</u>			
Technical assistance payments since 1992	1245	2,860,584	N/A
Technical assistance payments YTD	39	78,884	N/A
Technical assistance commitments YTD	24	62,161	N/A
Technical assistance requests YTD	41	290,858	N/A
<u>FINANCIAL STATEMENT DATA</u>			
Profit (Loss) year-to-date	N/A	8,092	N/A
Outstanding investments	N/A	9,000,000	N/A