

FINANCIAL SUMMARY
FEBRUARY 2003

	<u>Number</u>	<u>Dollar Amount</u>	<u>Number of Credit Unions</u>
<u>LOAN FUNDS</u>			
Outstanding loans	76	7,589,915	69
Loan commitments since 1987	217	32,850,000	167
Loan payments YTD	2	290,000	1
Loan commitments YTD	0	-	0
Loans precommitments YTD	2	400,000	2
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	1	16,109	1
<u>TECHNICAL ASSISTANCE FUNDS</u>			
Technical assistance payments since 1992	1063	2,458,808	N/A
Technical assistance payments YTD	24	44,765	N/A
Technical assistance commitments YTD	18	36,587	N/A
Technical assistance precommitments YTD	33	126,378	N/A
Profit (Loss) year-to-date	N/A	12,436	N/A
Outstanding investments	N/A	5,841,000	N/A