

DDI Demo for Church Extension Funds
 Major Loan Borrower Report
 As of 08/12/2011

Registration Loan Balances Exceeding \$2,000,000.00

Name and Address	Name PIN	Account	Loan No.	Loan Type	Interest Rate	Loan Status	Balance	Commitment Amount	Major Borrower
MEMORIAL BIBLE BAPTIST CHURCH 2081 NW PARK VIEW LN INDIANAPOLIS, IN 46256	150276	000971744	13478	SL	7.00%	12	10,571,692.72	10,600,000.00	yes
							10,571,692.72	10,600,000.00	
HOPE FULL GOSPEL CHURCH UNION INDEPENDENT BAPTIST CHURCH 9633 CUMMINGS DR ORLANDO, FL 32803	100098	001054121	12958	SL	6.25%	02	2,307,570.15	2,704,000.00	yes
			13267	SL	6.75%	02	459,619.22	600,000.00	
							2,767,189.37	3,304,000.00	
MEMORIAL CONGREGATIONALIST CHURCH 96 SWEETWOOD DR DAVIE, FL 33325	100062	001420605	13391	SL	6.00%	02	866,949.27	3,445,650.98	yes
			13749	SL	6.00%	01	1,622,901.64	1,800,000.00	
							2,489,850.91	5,245,650.98	
MEMORIAL REFORMED CHURCH 5310 WILLAMETTE #555 SPRING, TX 77379	440429	562998409	13614	IFE	0.00%	02	46,800.00	50,000.00	yes
			13772	SL	6.25%	02	2,382,005.89	2,447,693.00	
							2,428,805.89	2,497,693.00	
BETHLEHEM CHURCH OF THE NAZARENE 9491 TRAVIS AVENUE FLOWER MOUND, TX 75028	440522	990010362	13677	SL	6.70%	02	2,961,637.08	3,030,000.00	no
							2,961,637.08	3,030,000.00	
HELPFUL FLORIST 9060 PARK AVENUE GOLDSBORO, NC 27530	1045990	990011383	13106	SL	6.00%	02	2,725,848.96	2,850,025.00	yes
			13589	SL	6.25%	02	168,089.47	214,395.70	
							2,893,938.43	3,064,420.70	
UNION INDEPENDENT BAPTIST CHURCH FIRST MISSIONARY CHURCH 9633 CUMMINGS DR ORLANDO, FL 32803	100136	990011696	13047	SL	6.25%	12	2,287,962.97	2,322,159.00	yes
			13048	SL	6.75%	12	54,220.91	75,000.00	
			13190	SL	6.25%	12	96,979.36	100,000.00	
			13790	UL	5.00%	11	204,646.25	500,000.00	
							2,643,809.49	2,997,159.00	
BLACK MEADOW SOUTHERN BAPTIST CHURCH RT 9 BOX 363C DECATUR, GA 30034	110093	990022551	13330	SL	6.75%	02	2,796,553.60	3,200,000.00	yes
							2,796,553.60	3,200,000.00	
LIGHTHOUSE SALVATION ARMY 600 W FIRST ST, P O BOX 727 CHERRYLOG, GA 30522	110103	990022981	13454	SL	7.00%	02	2,382,263.70	2,825,194.56	yes
			13479	SL	6.25%	02	572,828.07	600,000.00	
							2,955,091.77	3,425,194.56	

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703 NIGHTFALL RD 1970 E 26ST ST PHOENIX, AZ 85016	30031	990040975	13718	SL	6.00%	11	1,939,472.47	1,987,500.00	no
			13719	IFL	0.00%	12	112,500.00	112,500.00	
						2,051,972.47	2,100,000.00		
ST PAULS CHURCH OF THE NAZARENE 77664 SW 83ST ST LAKE OZARK, MO 65049	260273	990044707	13743	OSL	4.75%	12	75,581.68	104,750.00	no
			13809	SL	5.99%	12	2,052,000.00	2,052,000.00	
			13813	UL	5.99%	12	0.00	75,000.00	
						2,127,581.68	2,231,750.00		
Totals			11	22			36,688,123.41	41,695,868.24	

***** END OF REPORT *****