05/25/2012 9:37 AM EDT DDI Demo for Church Extension Funds Active Loans Status Report Loans as of 08/31/2011

Loan Number		Borrower Name	Last Pymt Date	Last Pymt Amount	Interest Rate	Current Prin Balance
12713	SLN	Windy Lake Evangelical	07/29/2011	790.00	6.25	126,853.59
12714	SLN	Windy Lake Evangelical	07/29/2011	210.00	6.25	37,405.30
13021	SLN	Spence Friends	08/03/2009	3,270.00	6.25	511,771.30
13101	SLN	Union Independent Baptist	11/30/2009	1,300.00	5.50	227,681.73
13102	SLN	Union Independent Baptist	11/30/2009	600.00	5.75	65,350.00
13366	SLN	Union Independent Baptist	11/30/2009	2,100.00	6.50	299,234.13
90029	SLN	Emmanuel Southern Baptist	09/25/2009	625.00	5.75	776,599.11
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2,044,895.16

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