

SBA New Jersey District Office
FY 2016 - Oct 1, 2015 thru Nov 30, 2015 vs Oct 1, 2014 thru Nov 30, 2014
Loan Volume Report

7a LOANS

	LENDER	YTD Nov-2015			YTD Nov-2014			FY 2015 Total		
		# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE	# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE	# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE
1	TD BANK	39	\$7,646,000	\$196,051	32	\$5,562,200	\$173,819	242	\$36,363,800	\$150,264
2	WELLS FARGO BANK NATL ASSOC	38	\$1,362,100	\$35,845	14	\$2,194,800	\$156,771	195	\$29,025,400	\$148,848
3	JPMORGAN CHASE BANK NATL ASSOC	13	\$2,050,000	\$157,692	31	\$5,693,400	\$183,658	142	\$24,261,200	\$170,854
4	SANTANDER BANK	10	\$833,000	\$83,300	11	\$818,000	\$74,364	72	\$11,058,900	\$153,596
5	NEWTEK SMALL BUS. FINANCE INC.	7	\$3,182,000	\$454,571	2	\$1,970,000	\$985,000	24	\$11,569,300	\$482,054
6	HARMONY BANK	7	\$2,325,000	\$332,143	1	\$965,000	\$965,000	14	\$11,175,000	\$798,214
7	PNC	7	\$1,404,000	\$200,571	13	\$2,895,200	\$222,708	35	\$7,791,100	\$222,603
8	M&T	7	\$1,290,000	\$184,286	14	\$2,358,500	\$168,464	66	\$13,135,500	\$199,023
9	NEWBANK	6	\$5,710,000	\$951,667	7	\$8,470,000	\$1,210,000	34	\$36,340,000	\$1,068,824
10	NEW MILLENNIUM BANK	6	\$3,620,000	\$603,333	0	\$0	\$0	24	\$12,615,000	\$525,625
11	FINANCIAL RESOURCES FCU	6	\$1,970,000	\$328,333	0	\$0	\$0	15	\$5,576,300	\$371,753
12	STEARNS BK NATL ASSOC (MN)	6	\$1,310,800	\$218,467	0	\$0	\$0	7	\$4,540,200	\$648,600
13	EAST WEST BANK	6	\$195,000	\$32,500	0	\$0	\$0	6	\$6,150,000	\$1,025,000
14	REPUBLIC BANK (PA)	5	\$5,505,000	\$1,101,000	4	\$4,810,000	\$1,202,500	40	\$37,595,000	\$939,875
15	1ST CONSTITUTION BANK	5	\$4,500,000	\$900,000	1	\$150,000	\$150,000	12	\$7,505,000	\$625,417
16	FIRST COMMERCE BANK	5	\$755,000	\$151,000	3	\$960,000	\$320,000	25	\$5,179,500	\$207,180
17	STURDY SAVINGS BANK	4	\$2,360,000	\$590,000	5	\$902,000	\$180,400	39	\$15,650,100	\$401,285
18	UNITY BANK	4	\$2,221,000	\$555,250	5	\$4,124,000	\$824,800	37	\$41,769,400	\$1,128,903
19	PACIFIC WESTERN BANK (CA)	3	\$5,949,000	\$1,983,000	2	\$5,905,000	\$2,952,500	3	\$2,133,000	\$711,000
20	HSBC BK USA NATL ASSOC	3	\$5,275,000	\$1,758,333	0	\$0	\$0	7	\$5,650,000	\$807,143
25	WILSHIRE BANK	3	\$3,255,000	\$1,085,000	4	\$1,222,500	\$305,625	14	\$6,027,500	\$430,536
21	TWO RIVER COMMUNITY BANK	3	\$2,330,000	\$776,667	0	\$0	\$0	10	\$8,342,900	\$834,290
26	KEARNY FEDERAL SAVINGS BANK	3	\$1,629,500	\$543,167	3	\$1,261,000	\$420,333	11	\$3,570,000	\$324,545
22	FULTON BANK OF NEW JERSEY	3	\$1,026,000	\$342,000	6	\$2,040,000	\$340,000	28	\$12,789,600	\$456,771
23	CELTIC BANK CORPORATION (UT)	3	\$900,000	\$300,000	1	\$100,000	\$100,000	45	\$19,393,000	\$430,956
24	HOPEWELL VALLEY COMM BANK	3	\$715,000	\$238,333	0	\$0	\$0	1	\$25,000	\$25,000
27	KEYBANK NATIONAL ASSOCIATION	2	\$4,975,000	\$2,487,500	0	\$0	\$0	3	\$1,903,000	\$634,333
28	BBCN BANK	2	\$4,400,000	\$2,200,000	0	\$0	\$0	6	\$2,970,000	\$495,000
29	WEST TOWN BANK & TRUST (IL)	2	\$2,218,800	\$1,109,400	0	\$0	\$0	2	\$470,000	\$235,000
30	UNITED BANK OF PHILADELPHIA	2	\$1,541,000	\$770,500	0	\$0	\$0	0	\$0	\$0
31	THE BRIDGEHAMPTON NATIONAL BAN (N	2	\$1,422,500	\$711,250	0	\$0	\$0	0	\$0	\$0
32	GRAND BANK, N.A.	2	\$1,350,000	\$675,000	2	\$3,105,000	\$1,552,500	20	\$19,746,000	\$987,300
33	MAGYAR BANK	2	\$989,000	\$494,500	1	\$150,000	\$150,000	17	\$7,066,800	\$415,694
34	NOAH BANK	2	\$400,000	\$200,000	6	\$1,785,000	\$297,500	20	\$9,708,000	\$485,400
35	UTAH COMMUNITY BANK	2	\$300,000	\$150,000	0	\$0	\$0	3	\$4,160,000	\$1,386,667
36	CITIZENS BANK OF PENNSYLVANIA	2	\$120,000	\$60,000	1	\$135,000	\$135,000	18	\$4,373,300	\$242,961
37	INDUS AMERICAN BANK	1	\$2,800,000	\$2,800,000	2	\$1,009,644	\$504,822	11	\$15,450,944	\$1,404,631
38	CTBC BANK CORP (CA)	1	\$2,000,000	\$2,000,000	1	\$4,105,000	\$4,105,000	3	\$6,975,000	\$2,325,000
39	THE MINT NATIONAL BANK	1	\$1,100,000	\$1,100,000	0	\$0	\$0	11	\$10,813,500	\$983,045
40	THE PROVIDENT BANK	1	\$850,000	\$850,000	1	\$715,000	\$715,000	22	\$15,787,500	\$717,614
41	BENEFICIAL BANK (PA)	1	\$716,000	\$716,000	0	\$0	\$0	0	\$0	\$0
42	EMBASSY NATIONAL BANK	1	\$660,000	\$660,000	0	\$0	\$0	0	\$0	\$0
43	CROSS RIVER BANK	1	\$600,000	\$600,000	2	\$4,815,000	\$2,407,500	6	\$8,440,000	\$1,406,667
44	CONESTOGA BANK (PA)	1	\$481,300	\$481,300	0	\$0	\$0	5	\$1,647,400	\$329,480
45	CAPE BANK	1	\$479,000	\$479,000	0	\$0	\$0	5	\$805,000	\$161,000
46	PARKE BANK	1	\$460,000	\$460,000	1	\$1,280,000	\$1,280,000	11	\$15,565,000	\$1,415,000
47	NORTHEAST BANK (ME)	1	\$380,000	\$380,000	0	\$0	\$0	4	\$2,876,000	\$719,000
49	FIRST FINANCIAL BANK (AR)	1	\$350,000	\$350,000	0	\$0	\$0	1	\$250,000	\$250,000
50	STERLING NATIONAL BANK (NY)	1	\$350,000	\$350,000	0	\$0	\$0	1	\$125,000	\$125,000
48	ALMA BANK (NY)	1	\$350,000	\$350,000	0	\$0	\$0	0	\$0	\$0
51	COMMUNITY FIRST BANK	1	\$340,000	\$340,000	5	\$1,935,000	\$387,000	11	\$7,608,000	\$691,636
52	PACIFIC PREMIER BANK (CA)	1	\$307,000	\$307,000	0	\$0	\$0	1	\$323,000	\$323,000
53	CUSTOMERS BANK (PA)	1	\$260,000	\$260,000	0	\$0	\$0	9	\$6,340,500	\$704,500
54	SHINHAN BANK AMERICA (NYC)	1	\$200,000	\$200,000	0	\$0	\$0	1	\$700,000	\$700,000
55	BANK OF AMERICA NATL ASSOC	1	\$195,200	\$195,200	1	\$100,000	\$100,000	3	\$225,000	\$75,000
57	WOORI AMERICA BANK	1	\$150,000	\$150,000	0	\$0	\$0	13	\$10,824,000	\$832,615
56	AFFINITY FCU	1	\$150,000	\$150,000	0	\$0	\$0	0	\$0	\$0
58	CITIBANK, N.A.	1	\$100,000	\$100,000	2	\$150,000	\$75,000	10	\$5,019,000	\$501,900
59	SPIRIT OF TEXAS BANK, SSB	1	\$80,000	\$80,000	0	\$0	\$0	5	\$2,104,700	\$420,940
60	1ST COLONIAL COMMUNITY BANK	1	\$75,000	\$75,000	2	\$385,000	\$192,500	16	\$7,583,000	\$473,938
61	OCEAN CITY HOME BANK	1	\$70,000	\$70,000	1	\$50,000	\$50,000	3	\$150,000	\$50,000
	COLUMBIA BANK	0	\$0	\$0	15	\$2,017,800	\$134,520	39	\$10,250,900	\$262,844
	OCEANFIRST BANK	0	\$0	\$0	6	\$1,800,000	\$300,000	16	\$4,350,000	\$271,875

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CROWN BANK	0	\$0	\$0	4	\$3,700,000	\$925,000	10	\$11,915,000	\$1,191,500
BB&T	0	\$0	\$0	4	\$1,305,000	\$326,250	7	\$2,040,500	\$291,500
LCA BANK CORPORATION (UT)	0	\$0	\$0	3	\$1,090,000	\$363,333	3	\$1,090,000	\$363,333
FIRST BANK	0	\$0	\$0	3	\$775,000	\$258,333	3	\$775,000	\$258,333
GOLDEN PAC BK NATL ASSOC (CA)	0	\$0	\$0	3	\$279,000	\$93,000	6	\$729,000	\$121,500
YADKIN BANK (NC)	0	\$0	\$0	2	\$3,455,800	\$1,727,900	4	\$7,621,800	\$1,905,450
METRO BANK (PA)	0	\$0	\$0	2	\$1,400,000	\$700,000	3	\$6,400,000	\$2,133,333
LIVE OAK BANKING COMPANY (NC)	0	\$0	\$0	2	\$915,000	\$457,500	14	\$18,505,000	\$1,321,786
RADIUS BANK (MA)	0	\$0	\$0	2	\$895,000	\$447,500	8	\$3,755,000	\$469,375
BCB COMMUNITY BANK	0	\$0	\$0	1	\$3,050,000	\$3,050,000	23	\$26,030,000	\$1,131,739
THE BRYN MAWR TRUST COMPANY	0	\$0	\$0	1	\$2,643,500	\$2,643,500	3	\$6,118,500	\$2,039,500
SPRING BANK (NY)	0	\$0	\$0	1	\$2,030,000	\$2,030,000	1	\$2,030,000	\$2,030,000
NOA BANK (GA)	0	\$0	\$0	1	\$1,250,000	\$1,250,000	3	\$4,685,000	\$1,561,667
CAPITALSPRING SBLC, LLC (NY)	0	\$0	\$0	1	\$680,000	\$680,000	2	\$1,020,000	\$510,000
NORTHWEST FCU (VA)	0	\$0	\$0	1	\$635,000	\$635,000	5	\$8,310,000	\$1,662,000
EAST RIVER BANK	0	\$0	\$0	1	\$450,000	\$450,000	1	\$450,000	\$450,000
COVENANT BANK (PA)	0	\$0	\$0	1	\$350,000	\$350,000	2	\$600,000	\$300,000
PEAPACK-GLADSTONE BANK	0	\$0	\$0	1	\$325,000	\$325,000	1	\$325,000	\$325,000
BUCKS COUNTY BANK (PA)	0	\$0	\$0	1	\$272,000	\$272,000	1	\$272,000	\$272,000
FIRSTTRUST SAVINGS BANK	0	\$0	\$0	1	\$175,000	\$175,000	6	\$6,943,500	\$1,157,250
HABIB AMERICAN BANK	0	\$0	\$0	1	\$175,000	\$175,000	1	\$175,000	\$175,000
CITY NATIONAL BANK	0	\$0	\$0	1	\$150,000	\$150,000	1	\$150,000	\$150,000
FIRST CHOICE BANK	0	\$0	\$0	1	\$130,000	\$130,000	1	\$130,000	\$130,000
CAPITAL ONE NATL ASSOC	0	\$0	\$0	0	\$0	\$0	12	\$7,794,200	\$649,517
SAVOY BANK (NY)	0	\$0	\$0	0	\$0	\$0	8	\$19,553,700	\$2,444,213
FLUSHING BANK	0	\$0	\$0	0	\$0	\$0	5	\$7,951,500	\$1,590,300
SQUARE 1 BANK	0	\$0	\$0	0	\$0	\$0	5	\$5,570,100	\$1,114,020
PACIFIC CITY BANK (CA)	0	\$0	\$0	0	\$0	\$0	5	\$4,212,000	\$842,400
LOAN SOURCE INCORPORATED (NY)	0	\$0	\$0	0	\$0	\$0	4	\$4,600,000	\$1,150,000
CENTRIC BANK	0	\$0	\$0	0	\$0	\$0	4	\$3,222,000	\$805,500
FIRST BANK FINANCIAL CENTRE (WI)	0	\$0	\$0	0	\$0	\$0	3	\$6,093,800	\$2,031,267
CAPITAL BANK OF NEW JERSEY	0	\$0	\$0	0	\$0	\$0	3	\$2,275,000	\$758,333
THE BANCORP BANK (DE)	0	\$0	\$0	0	\$0	\$0	3	\$1,573,000	\$524,333
UNIVEST BANK AND TRUST CO.	0	\$0	\$0	0	\$0	\$0	3	\$1,531,500	\$510,500
FIRST HOME BANK (FL)	0	\$0	\$0	0	\$0	\$0	3	\$635,000	\$211,667
CBC NATIONAL BANK (FL)	0	\$0	\$0	0	\$0	\$0	2	\$2,031,300	\$1,015,650
GROW AMERICA FUND INC	0	\$0	\$0	0	\$0	\$0	2	\$1,225,000	\$612,500
WILMINGTON SAVINGS FUND SOCIET	0	\$0	\$0	0	\$0	\$0	2	\$1,137,700	\$568,850
INDEPENDENCE BANK (RI)	0	\$0	\$0	0	\$0	\$0	2	\$300,000	\$150,000
COLORADO NATIONAL BANK	0	\$0	\$0	0	\$0	\$0	1	\$4,600,000	\$4,600,000
CRESTMARK BANK (MI)	0	\$0	\$0	0	\$0	\$0	1	\$3,075,000	\$3,075,000
OPEN BANK (CA)	0	\$0	\$0	0	\$0	\$0	1	\$1,600,000	\$1,600,000
COMMONWEALTH BUS BANK (CA)	0	\$0	\$0	0	\$0	\$0	1	\$1,535,000	\$1,535,000
SUNNYSIDE FED. SAV. & LOAN (NY)	0	\$0	\$0	0	\$0	\$0	1	\$1,000,000	\$1,000,000
ACCESS NATIONAL BANK (VA)	0	\$0	\$0	0	\$0	\$0	1	\$700,000	\$700,000
RIDGESTONE BANK (WI)	0	\$0	\$0	0	\$0	\$0	1	\$675,000	\$675,000
BANK RHODE ISLAND	0	\$0	\$0	0	\$0	\$0	1	\$350,000	\$350,000
PROFICIO BANK (UT)	0	\$0	\$0	0	\$0	\$0	1	\$300,000	\$300,000
READYCAP LENDING, LLC	0	\$0	\$0	0	\$0	\$0	1	\$290,000	\$290,000
EMPIRE STATE BANK	0	\$0	\$0	0	\$0	\$0	1	\$200,000	\$200,000
ALTERRA BANK (KS)	0	\$0	\$0	0	\$0	\$0	1	\$198,000	\$198,000
HOME LOAN INVESTMENT BK FSB (RI)	0	\$0	\$0	0	\$0	\$0	1	\$180,000	\$180,000
CATHAY BANK	0	\$0	\$0	0	\$0	\$0	1	\$150,000	\$150,000
MANASQUAN BANK	0	\$0	\$0	0	\$0	\$0	1	\$25,000	\$25,000

TOTAL 7(a)	250	\$100,538,200	\$402,153	247	\$102,069,344	\$413,236	1,634	\$754,496,344	\$461,748
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COMMUNITY ADVANTAGE

	Lender Name	YTD Nov-2015			YTD Nov-2014			FY 2015 Total		
		# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE	# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE	# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE
1	REGIONAL BUS. ASSISTANCE CORP	3	\$220,000	\$73,333	3	\$330,000	\$110,000	33	\$4,347,000	\$131,727
2	UCEDC	1	\$150,000	\$150,000	0	\$0	\$0	5	\$860,000	\$172,000
3	EMPIRE ST. CERT. DEVEL CORP	1	\$117,000	\$117,000	1	\$148,000	\$148,000	3	\$398,000	\$132,667

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TOTAL Community Advantage	5	\$487,000	\$97,400	4	\$478,000	\$119,500	43	\$5,905,000	\$137,326
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504 CERTIFIED DEVELOPMENT CORPORATION

	Lender Name	YTD Nov-2015			YTD Nov-2014			FY 2015 Total		
		# OF LOANS	TOTAL \$ AMT OF SBA DEBENTURE LOANS	AVERAGE LOAN SIZE	# OF LOANS	TOTAL \$ AMT OF SBA DEBENTURE LOANS	AVERAGE LOAN SIZE	# OF LOANS	TOTAL \$ AMT OF SBA DEBENTURE LOANS	AVERAGE LOAN SIZE
1	THE 504 COMPANY	7	\$9,386,000	\$1,340,857	5	\$5,292,000	\$1,058,400	27	\$27,505,000	\$1,018,704
2	REGIONAL BUS. ASSISTANCE CORP	3	\$2,740,000	\$913,333	4	\$2,745,000	\$686,250	28	\$30,038,000	\$1,072,786
	ACROSS NATIONS PIONEERS, INC.	0	\$0	\$0	0	\$0	\$0	4	\$3,575,000	\$893,750
	UCEDC	0	\$0	\$0	1	\$930,000	\$930,000	2	\$1,241,000	\$620,500

TOTAL 504	10	\$12,126,000	\$1,212,600.00	10	\$8,967,000	\$896,700.00	61	\$62,359,000	\$1,022,278.69
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GRAND TOTAL 7(a) & 504	265	\$113,151,200	\$426,986	261	\$111,514,344	\$427,258	1,738	\$822,760,344	\$473,395
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MICROLENDER LOAN VOLUME REPORT (DISBURSED)

	Lender Name	YTD Nov-2015			YTD Nov-2014			FY 2015 Total		
		# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE	# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE	# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE
1	CBAC	6	\$138,000	\$23,000	1	\$15,000	\$0	68	\$1,655,298	\$24,343
2	ACCION USA, INC (online)	6	\$70,860	\$11,810	0	\$0	\$0	1	\$10,048	\$10,048
3	UCEDC	3	\$45,000	\$15,000	6	\$150,000	\$25,000	53	\$744,294	\$14,043
3	RBAC	3	\$45,000	\$15,000	4	\$97,000	\$24,250	28	\$843,567	\$30,127
	FINANTA	0	\$0	\$0	16	\$52,500	\$3,281	17	\$53,700	\$3,159
	BUS CTR FOR NEW AMERICANS (NYC)	0	\$0	\$0	0	\$0	\$0	3	\$7,000	\$2,333
	THE ENTERPRISE CTR CAP CORP (PA)	0	\$0	\$0	0	\$0	\$0	1	\$50,000	\$50,000
	RENNAISSANCE EDC (NYC)	0	\$0	\$0	0	\$0	\$0	1	\$35,000	\$35,000
	BOC CAPITAL CORP c/o GREATER NEWARK ENTERPRISES CORP	0	\$0	\$0	0	\$0	\$0	1	\$5,000	\$5,000

MICROLOAN GRAND TOTAL	18	\$298,860	\$16,603	27	\$314,500	\$11,648	173	\$3,403,907	\$19,676
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THIRD PARTY LOAN REPORT (DISBURSED) - Results are preliminary

	Lender Name	YTD Nov-2015			FY 2015 Total		
		# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE	# OF LOANS	TOTAL \$ AMT OF LOANS	AVERAGE LOAN SIZE
1	JPMORGAN CHASE BANK NATL ASSOC	2	\$4,367,500	\$2,183,750	5	\$7,224,500	\$1,444,900
2	WELLS FARGO BANK NATL ASSOC	1	\$2,046,000	\$2,046,000	1	\$1,250,000	\$1,250,000
3	CITIBANK, N.A.	1	\$1,963,460	\$1,963,460	1	\$3,812,404	\$3,812,404
4	VALLEY NATIONAL BANK	1	\$1,475,000	\$1,475,000	1	\$550,000	\$550,000
5	REGAL BANK	1	\$645,440	\$645,440	0	\$0	\$0
6	TWO RIVER COMMUNITY BANK	1	\$483,132	\$483,132	3	\$3,528,577	\$1,176,192
7	FULTON BANK OF NEW JERSEY	1	\$435,000	\$435,000	0	\$0	\$0
	BANK OF AMERICA	0	\$0	\$0	7	\$18,296,109	\$2,613,730
	THE PROVIDENT BANK	0	\$0	\$0	3	\$3,860,727	\$1,286,909
	RADIUS BANK (NJ)	0	\$0	\$0	3	\$2,822,151	\$940,717
	FULTON BANK OF NEW JERSEY	0	\$0	\$0	3	\$497,500	\$165,833
	CROWN BANK	0	\$0	\$0	2	\$3,109,618	\$1,554,809
	GREATER HUDSON NATL BANK	0	\$0	\$0	2	\$2,636,850	\$1,318,425
	CAPITAL ONE NATL ASSOC	0	\$0	\$0	2	\$2,485,000	\$1,242,500
	MAGYAR BANK	0	\$0	\$0	2	\$2,430,000	\$1,215,000
	TD BANK	0	\$0	\$0	2	\$1,500,000	\$750,000
	STERLING NATIONAL BANK (NY)	0	\$0	\$0	2	\$1,035,000	\$517,500
	AMBOY BANK	0	\$0	\$0	1	\$5,475,000	\$5,475,000
	INVESTORS BANK	0	\$0	\$0	1	\$3,978,334	\$3,978,334
	GENESEE REGIONAL BANK (NY)	0	\$0	\$0	1	\$2,832,500	\$2,832,500
	FINANCIAL RESOURCES FCU	0	\$0	\$0	1	\$2,500,000	\$2,500,000
	SUSQUEHANNA BANK	0	\$0	\$0	1	\$1,682,500	\$1,682,500

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WEBSTER BANK (CT)	0	\$0	\$0	1	\$1,162,500	\$1,162,500
HARMONY BANK	0	\$0	\$0	1	\$1,118,500	\$1,118,500
HSBC BK USA NATL ASSOC	0	\$0	\$0	1	\$875,000	\$875,000
ATLANTIC STEWARDSHIP BANK	0	\$0	\$0	1	\$747,015	\$747,015
PROVIDENT FIN SVCS (PA)	0	\$0	\$0	1	\$746,247	\$746,247
HADDON SAVINGS BANK	0	\$0	\$0	1	\$623,000	\$623,000
FREEDOM BANK (IN)	0	\$0	\$0	1	\$555,500	\$555,500
PNC	0	\$0	\$0	1	\$519,000	\$519,000
AFFINITY FCU	0	\$0	\$0	1	\$508,500	\$508,500
REPUBLIC BANK (PA)	0	\$0	\$0	1	\$437,500	\$437,500
M&T	0	\$0	\$0	1	\$375,000	\$375,000
OCEAN CITY HOME BANK	0	\$0	\$0	1	\$373,500	\$373,500
1st COLONIAL COMMUNITY BANK	0	\$0	\$0	1	\$240,000	\$240,000
THIRD PARTY GRAND TOTAL	9	\$12,540,532	\$1,393,392.4	57	\$79,788,032	\$1,399,790.0