

SBA New Jersey District Office
FY 2016 - Oct 1, 2015 thru Dec 31, 2015 vs Oct 1, 2014 thru Dec 31, 2014
Loan Volume Report

7a LOANS

	LENDER	YTD Dec-2015			YTD Dec-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	WELLS FARGO BANK NATL ASSOC	65	\$5,590,800	\$86,012	25	\$5,486,600	\$219,464	195	\$29,025,400	\$148,848
2	TD BANK	51	\$9,182,000	\$180,039	50	\$6,870,400	\$137,408	242	\$36,363,800	\$150,264
3	JPMORGAN CHASE BANK NATL ASSOC	21	\$3,656,400	\$174,114	37	\$6,066,400	\$163,957	142	\$24,261,200	\$170,854
4	PNC	12	\$1,876,800	\$156,400	15	\$2,986,200	\$199,080	35	\$7,791,100	\$222,603
5	SANTANDER BANK	11	\$898,000	\$81,636	26	\$3,965,000	\$152,500	72	\$11,058,900	\$153,596
6	NEW MILLENNIUM BANK	10	\$6,630,000	\$663,000	3	\$714,000	\$238,000	24	\$12,615,000	\$525,625
7	M&T	10	\$2,336,000	\$233,600	18	\$2,833,500	\$157,417	66	\$13,135,500	\$199,023
8	NEWTEK SMALL BUS. FINANCE INC.	9	\$5,853,000	\$650,333	4	\$4,183,800	\$1,045,950	24	\$11,569,300	\$482,054
9	STURDY SAVINGS BANK	9	\$3,277,000	\$364,111	5	\$902,000	\$180,400	39	\$15,650,100	\$401,285
10	1ST CONSTITUTION BANK	8	\$8,450,000	\$1,056,250	2	\$2,120,000	\$1,060,000	12	\$7,505,000	\$625,417
11	FINANCIAL RESOURCES FCU	8	\$2,820,000	\$352,500	3	\$1,090,100	\$363,367	15	\$5,576,300	\$371,753
12	HARMONY BANK	7	\$2,325,000	\$332,143	3	\$2,465,000	\$821,667	14	\$11,175,000	\$798,214
13	NEWBANK	6	\$5,710,000	\$951,667	10	\$11,930,000	\$1,193,000	34	\$36,340,000	\$1,068,824
14	CELTIC BANK CORPORATION (UT)	6	\$3,723,700	\$620,617	4	\$2,350,000	\$587,500	45	\$19,393,000	\$430,956
15	UNITY BANK	6	\$2,509,000	\$418,167	7	\$9,529,000	\$1,361,286	37	\$41,769,400	\$1,128,903
16	STEARNS BK NATL ASSOC (MN)	6	\$1,310,800	\$218,467	0	\$0	\$0	7	\$4,540,200	\$648,600
17	EAST WEST BANK	6	\$195,000	\$32,500	1	\$250,000	\$250,000	6	\$6,150,000	\$1,025,000
18	REPUBLIC BANK (PA)	5	\$5,505,000	\$1,101,000	6	\$6,295,000	\$1,049,167	40	\$37,595,000	\$939,875
19	KEARNY FEDERAL SAVINGS BANK	5	\$3,209,500	\$641,900	3	\$1,261,000	\$420,333	11	\$3,570,000	\$324,545
20	FULTON BANK OF NEW JERSEY	5	\$1,226,000	\$245,200	9	\$2,816,000	\$312,889	28	\$12,789,600	\$456,771
21	FIRST COMMERCE BANK	5	\$755,000	\$151,000	7	\$2,295,000	\$327,857	25	\$5,179,500	\$207,180
22	KEYBANK NATIONAL ASSOCIATION	4	\$8,975,000	\$2,243,750	0	\$0	\$0	3	\$1,903,000	\$634,333
23	WILSHIRE BANK	4	\$3,285,000	\$821,250	4	\$1,222,500	\$305,625	14	\$6,027,500	\$430,536
24	GRAND BANK, N.A.	4	\$2,130,000	\$532,500	5	\$5,012,000	\$1,002,400	20	\$19,746,000	\$987,300
25	MAGYAR BANK	4	\$2,089,000	\$522,250	2	\$290,000	\$145,000	17	\$7,066,800	\$415,694
26	THE PROVIDENT BANK	4	\$1,575,000	\$393,750	2	\$1,965,000	\$982,500	22	\$15,787,500	\$717,614
27	LIVE OAK BANKING COMPANY (NC)	3	\$6,250,000	\$2,083,333	2	\$915,000	\$457,500	14	\$18,505,000	\$1,321,786
28	PACIFIC WESTERN BANK (CA)	3	\$5,949,000	\$1,983,000	2	\$5,905,000	\$2,952,500	3	\$2,133,000	\$711,000
29	HSBC BK USA NATL ASSOC	3	\$5,275,000	\$1,758,333	2	\$2,250,000	\$1,125,000	7	\$5,650,000	\$807,143
30	TWO RIVER COMMUNITY BANK	3	\$2,330,000	\$776,667	1	\$1,723,900	\$1,723,900	10	\$8,342,900	\$834,290
31	RADIUS BANK (MA)	3	\$1,013,000	\$337,667	3	\$1,655,000	\$551,667	8	\$3,755,000	\$469,375
32	HOPEWELL VALLEY COMM BANK	3	\$715,000	\$238,333	0	\$0	\$0	1	\$25,000	\$25,000
33	NOAH BANK	3	\$500,000	\$166,667	8	\$2,265,000	\$283,125	20	\$9,708,000	\$485,400
34	CITIZENS BANK OF PENNSYLVANIA	3	\$470,000	\$156,667	4	\$607,300	\$151,825	18	\$4,373,300	\$242,961
35	BBCN BANK	2	\$4,400,000	\$2,200,000	0	\$0	\$0	6	\$2,970,000	\$495,000
36	EAST RIVER BANK	2	\$2,790,000	\$1,395,000	1	\$450,000	\$450,000	1	\$450,000	\$450,000
37	WEST TOWN BANK & TRUST (IL)	2	\$2,218,800	\$1,109,400	0	\$0	\$0	2	\$470,000	\$235,000
38	PARKE BANK	2	\$2,210,000	\$1,105,000	1	\$1,280,000	\$1,280,000	11	\$15,565,000	\$1,415,000
39	NORTHEAST BANK (ME)	2	\$1,730,000	\$865,000	0	\$0	\$0	4	\$2,876,000	\$719,000
40	CUSTOMERS BANK (PA)	2	\$1,655,000	\$827,500	0	\$0	\$0	9	\$6,340,500	\$704,500
41	UNITED BANK OF PHILADELPHIA	2	\$1,541,000	\$770,500	0	\$0	\$0	0	\$0	\$0
42	SHINHAN BANK AMERICA (NYC)	2	\$1,500,000	\$750,000	0	\$0	\$0	1	\$700,000	\$700,000
43	THE BRIDGEHAMPTON NATIONAL BAN (N	2	\$1,422,500	\$711,250	0	\$0	\$0	0	\$0	\$0
44	CAPE BANK	2	\$734,000	\$367,000	1	\$225,000	\$225,000	5	\$805,000	\$161,000
45	COMMUNITY FIRST BANK	2	\$490,000	\$245,000	5	\$1,935,000	\$387,000	11	\$7,608,000	\$691,636
46	BANK OF AMERICA NATL ASSOC	2	\$320,200	\$160,100	1	\$100,000	\$100,000	3	\$225,000	\$75,000
47	UTAH COMMUNITY BANK	2	\$300,000	\$150,000	0	\$0	\$0	3	\$4,160,000	\$1,386,667
48	INDUS AMERICAN BANK	1	\$2,800,000	\$2,800,000	2	\$1,009,644	\$504,822	11	\$15,450,944	\$1,404,631
49	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
50	BANK OF BIRMINGHAM (MI)	1	\$1,240,000	\$1,240,000	0	\$0	\$0	0	\$0	\$0
51	BANKUNITED, NAT ASSOC (FL)	1	\$1,150,000	\$1,150,000	0	\$0	\$0	0	\$0	\$0
52	THE MINT NATIONAL BANK	1	\$1,100,000	\$1,100,000	0	\$0	\$0	11	\$10,813,500	\$983,045
53	BENEFICIAL BANK (PA)	1	\$716,000	\$716,000	0	\$0	\$0	0	\$0	\$0
54	AUDOBON SAVINGS BANK	1	\$715,000	\$715,000	0	\$0	\$0	0	\$0	\$0
55	EMBASSY NATIONAL BANK	1	\$660,000	\$660,000	0	\$0	\$0	0	\$0	\$0
56	CROSS RIVER BANK	1	\$600,000	\$600,000	3	\$5,365,000	\$1,788,333	6	\$8,440,000	\$1,406,667
57	CONESTOGA BANK (PA)	1	\$481,300	\$481,300	0	\$0	\$0	5	\$1,647,400	\$329,480
58	READYCAP LENDING, LLC	1	\$457,000	\$457,000	0	\$0	\$0	1	\$290,000	\$290,000
59	ALMA BANK (NY)	1	\$350,000	\$350,000	0	\$0	\$0	0	\$0	\$0
60	FIRST FINANCIAL BANK (AR)	1	\$350,000	\$350,000	0	\$0	\$0	1	\$250,000	\$250,000
61	STERLING NATIONAL BANK (NY)	1	\$350,000	\$350,000	0	\$0	\$0	1	\$125,000	\$125,000
62	PACIFIC PREMIER BANK (CA)	1	\$307,000	\$307,000	0	\$0	\$0	1	\$323,000	\$323,000
63	PACIFIC CITY BANK (CA)	1	\$300,000	\$300,000	0	\$0	\$0	5	\$4,212,000	\$842,400
64	AFFINITY FCU	1	\$150,000	\$150,000	0	\$0	\$0	0	\$0	\$0
65	WOORI AMERICA BANK	1	\$150,000	\$150,000	0	\$0	\$0	13	\$10,824,000	\$832,615

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66	CITIBANK, N.A.	1	\$100,000	\$100,000	3	\$4,650,000	\$1,550,000	10	\$5,019,000	\$501,900
67	PEAPACK-GLADSTONE BANK	1	\$100,000	\$100,000	1	\$325,000	\$325,000	1	\$325,000	\$325,000
68	SPIRIT OF TEXAS BANK, SSB	1	\$80,000	\$80,000	0	\$0	\$0	5	\$2,104,700	\$420,940
69	1ST COLONIAL COMMUNITY BANK	1	\$75,000	\$75,000	2	\$385,000	\$192,500	16	\$7,583,000	\$473,938
70	INDEPENDENCE BANK (RI)	1	\$75,000	\$75,000	0	\$0	\$0	2	\$300,000	\$150,000
71	OCEAN CITY HOME BANK	1	\$70,000	\$70,000	1	\$50,000	\$50,000	3	\$150,000	\$50,000
72	WEBSTER BANK NATL ASSOC (CT)	1	\$25,000	\$25,000	0	\$0	\$0	0	\$0	\$0
	COLUMBIA BANK	0	\$0	\$0	19	\$3,767,900	\$198,311	39	\$10,250,900	\$262,844
	OCEANFIRST BANK	0	\$0	\$0	7	\$1,850,000	\$264,286	16	\$4,350,000	\$271,875
	BB&T	0	\$0	\$0	5	\$1,665,500	\$333,100	7	\$2,040,500	\$291,500
	CROWN BANK	0	\$0	\$0	4	\$3,700,000	\$925,000	10	\$11,915,000	\$1,191,500
	GOLDEN PAC BK NATL ASSOC (CA)	0	\$0	\$0	4	\$429,000	\$107,250	6	\$729,000	\$121,500
	BCB COMMUNITY BANK	0	\$0	\$0	3	\$5,275,000	\$1,758,333	23	\$26,030,000	\$1,131,739
	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
	SAVOY BANK (NY)	0	\$0	\$0	2	\$3,708,700	\$1,854,350	8	\$19,553,700	\$2,444,213
	YADKIN BANK (NC)	0	\$0	\$0	2	\$3,455,800	\$1,727,900	4	\$7,621,800	\$1,905,450
	THE BRYN MAWR TRUST COMPANY	0	\$0	\$0	2	\$3,118,500	\$1,559,250	3	\$6,118,500	\$2,039,500
	UNIVEST BANK AND TRUST CO.	0	\$0	\$0	2	\$1,431,500	\$715,750	3	\$1,531,500	\$510,500
	METRO BANK (PA)	0	\$0	\$0	2	\$1,400,000	\$700,000	3	\$6,400,000	\$2,133,333
	CAPITAL ONE NATL ASSOC	0	\$0	\$0	2	\$660,000	\$330,000	12	\$7,794,200	\$649,517
	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
	ACCESS NATIONAL BANK (VA)	0	\$0	\$0	1	\$700,000	\$700,000	1	\$700,000	\$700,000
	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
	COVENANT BANK (PA)	0	\$0	\$0	1	\$350,000	\$350,000	2	\$600,000	\$300,000
	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
	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
	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
	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
	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
	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
	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 INVEST 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)	366	\$153,307,800	\$418,874	366	\$158,973,244	\$434,353	1,634	\$754,496,344	\$461,748
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Loan Volume Report

COMMUNITY ADVANTAGE

	Lender Name	YTD Dec-2015			YTD Dec-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	5	\$430,000	\$86,000	8	\$1,090,000	\$136,250	33	\$4,347,000	\$131,727
2	UCEDC	2	\$300,000	\$150,000	0	\$0	\$0	5	\$860,000	\$172,000
3	COMM DEVEL TRANSPORTATION (DC)	1	\$250,000	\$250,000	0	\$0	\$0	0	\$0	\$0
4	EMPIRE ST. CERT. DEVEL CORP	1	\$117,000	\$117,000	1	\$148,000	\$148,000	3	\$398,000	\$132,667

TOTAL Community Advantage	9	\$1,097,000	\$121,889	9	\$1,238,000	\$137,556	43	\$5,905,000	\$137,326
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504 CERTIFIED DEVELOPMENT CORPORATION

	Lender Name	YTD Dec-2015			YTD Dec-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	11	\$15,789,000	\$1,435,364	7	\$7,239,000	\$1,034,143	27	\$27,505,000	\$1,018,704
2	REGIONAL BUS. ASSISTANCE CORP	10	\$10,033,000	\$1,003,300	8	\$10,305,000	\$1,288,125	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	21	\$25,822,000	\$1,229,619.05	16	\$18,474,000	\$1,154,625.00	61	\$62,359,000	\$1,022,278.69
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GRAND TOTAL 7(a) & 504	396	\$180,226,800	\$455,118	391	\$178,685,244	\$456,996	1,738	\$822,760,344	\$473,395
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MICROLENDER LOAN VOLUME REPORT (DISBURSED)

	Lender Name	YTD Dec-2015			YTD Dec-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	UCEDC	19	\$168,500	\$8,868	10	\$260,000	\$26,000	53	\$744,294	\$14,043
2	CBAC	9	\$141,000	\$15,667	8	\$250,000	\$0	68	\$1,655,298	\$24,343
3	ACCION USA, INC (online)	7	\$76,611	\$10,944	0	\$0	\$0	1	\$10,048	\$10,048
4	RBAC	4	\$95,000	\$23,750	7	\$212,000	\$30,286	28	\$843,567	\$30,127
5	FINANTA	2	\$23,600	\$0	16	\$52,500	\$3,281	17	\$53,700	\$3,159
6	THE ENTERPRISE CTR CAP CORP (PA)	1	\$50,000	\$0	0	\$0	\$0	1	\$50,000	\$50,000
	BUS CTR FOR NEW AMERICANS (NYC)	0	\$0	\$0	0	\$0	\$0	3	\$7,000	\$2,333
	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	42	\$554,711	\$13,207	41	\$774,500	\$18,890	173	\$3,403,907	\$19,676
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THIRD PARTY LOAN REPORT (DISBURSED) - Results are preliminary

	Lender Name	YTD Dec-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	2	\$4,367,500	\$2,183,750	5	\$7,224,500	\$1,444,900
2	CITIBANK, N.A.	2	\$4,288,460	\$2,144,230	1	\$3,812,404	\$3,812,404
3	STERLING NATIONAL BANK (NY)	2	\$3,549,260	\$1,774,630	2	\$1,035,000	\$517,500
4	WELLS FARGO BANK NATL ASSOC	2	\$3,468,500	\$1,734,250	1	\$1,250,000	\$1,250,000
5	REGAL BANK	2	\$1,257,940	\$628,970	0	\$0	\$0
6	TD BANK	1	\$2,407,500	\$2,407,500	2	\$1,500,000	\$750,000
7	GREATER HUDSON NATL BANK	1	\$1,862,930	\$1,862,930	2	\$2,636,850	\$1,318,425
8	VALLEY NATIONAL BANK	1	\$1,475,000	\$1,475,000	1	\$550,000	\$550,000
9	BCB COMMUNITY BANK	1	\$1,125,000	\$1,125,000	0	\$0	\$0
10	BANK OF AMERICA	1	\$699,995	\$699,995	7	\$18,296,109	\$2,613,730
11	TWO RIVER COMMUNITY BANK	1	\$483,132	\$483,132	3	\$3,528,577	\$1,176,192
12	FULTON BANK OF NEW JERSEY	1	\$435,000	\$435,000	0	\$0	\$0
13	PNC	1	\$325,810	\$325,810	1	\$519,000	\$519,000
	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

SBA New Jersey District Office
FY 2016 - Oct 1, 2015 thru Dec 31, 2015 vs Oct 1, 2014 thru Dec 31, 2014
Loan Volume Report

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
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
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
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
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	18	\$25,746,027	\$1,430,334.8	57	\$79,788,032	\$1,399,790.0