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

7a LOANS

		YTD Jan-2016			YTD Jan-2015			FY 2015 Total		
	LENDER	# 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	80	$5,966,500	$74,581	32	$5,581,600	$174,425	195	$29,025,400	$148,848
2	TD BANK	67	$12,412,000	$185,254	74	$9,347,400	$126,316	242	$36,363,800	$150,264
3	JPMORGAN CHASE	29	$4,628,000	$159,586	48	$6,739,600	$140,408	142	$24,261,200	$170,854
4	PNC	16	$3,164,400	$197,775	17	$3,405,200	$200,306	35	$7,791,100	$222,603
5	REPUBLIC BANK (PA)	14	$17,682,000	$1,263,000	8	$8,175,000	$1,021,875	40	$37,595,000	$939,875
6	SANTANDER BANK	14	$1,053,000	$75,214	29	$4,240,000	$146,207	72	$11,058,900	$153,596
7	NEW MILLENNIUM BANK	13	$7,997,500	$615,192	5	$1,264,000	$252,800	24	$12,615,000	$525,625
8	M&T	13	$3,260,200	$250,785	20	$3,183,500	$159,175	66	$13,135,500	$199,023
9	NEWBANK	12	$12,930,000	$1,077,500	14	$17,650,000	$1,260,714	34	$36,340,000	$1,068,824
10	STURDY SAVINGS BANK	10	$3,302,000	$330,200	5	$902,000	$180,400	39	$15,650,100	$401,285
11	1ST CONSTITUTION BANK	9	$8,700,000	$966,667	6	$3,215,000	$535,833	12	$7,505,000	$625,417
12	NEWTEK SMALL BUS. FINANCE INC.	9	$5,853,000	$650,333	5	$4,448,800	$889,760	24	$11,569,300	$482,054
13	CELTIC BANK CORPORATION (UT)	8	$4,730,200	$591,275	5	$4,980,100	$996,020	45	$19,393,000	$430,956
14	UNITY BANK	8	$4,430,000	$553,750	9	$10,835,000	$1,203,889	37	$41,769,400	$1,128,903
15	KEARNY FEDERAL SAVINGS BANK	8	$4,363,500	$545,438	3	$1,261,000	$420,333	11	$3,570,000	$324,545
16	FINANCIAL RESOURCES FCU	8	$2,820,000	$352,500	4	$1,251,400	$312,850	15	$5,576,300	$371,753
17	FIRST COMMERCE BANK	7	$3,905,000	$557,857	11	$2,619,500	$238,136	25	$5,179,500	$207,180
18	HARMONY BANK	7	$2,325,000	$332,143	4	$2,890,000	$722,500	14	$11,175,000	$798,214
19	THE PROVIDENT BANK	6	$2,210,000	$368,333	3	$2,280,000	$760,000	22	$15,787,500	$717,614
20	STEARNS BK NATL ASSOC (MN)	6	$1,310,800	$218,467	0	$0	$0	7	$4,540,200	$648,600
21	EAST WEST BANK	6	$195,000	$32,500	1	$250,000	$250,000	6	$6,150,000	$1,025,000
22	KEYBANK NATIONAL ASSOCIATION	5	$9,218,000	$1,843,600	0	$0	$0	3	$1,903,000	$634,333
23	LIVE OAK BANKING COMPANY (NC)	5	$7,545,000	$1,509,000	2	$915,000	$457,500	14	$18,505,000	$1,321,786
24	GRAND BANK, N.A.	5	$3,705,000	$741,000	9	$10,722,000	$1,191,333	20	$19,746,000	$987,300
25	MAGYAR BANK	5	$2,539,000	$507,800	5	$1,401,800	$280,360	17	$7,066,800	$415,694
26	FULTON BANK OF NEW JERSEY	5	$1,226,000	$245,200	10	$3,466,000	$346,600	28	$12,789,600	$456,771
27	CITIZENS BANK OF PENNSYLVANIA	5	$740,000	$148,000	5	$757,300	$151,460	18	$4,373,300	$242,961
28	YADKIN BANK (NC)	4	$5,111,000	$1,277,750	2	$3,455,800	$1,727,900	4	$7,621,800	$1,905,450
29	WILSHIRE BANK	4	$3,285,000	$821,250	5	$1,322,500	$264,500	14	$6,027,500	$430,536
30	NOAH BANK	4	$600,000	$150,000	8	$2,265,000	$283,125	20	$9,708,000	$485,400
31	PACIFIC WESTERN BANK (CA)	3	$5,949,000	$1,983,000	3	$6,265,000	$2,088,333	3	$2,133,000	$711,000
32	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
33	INDUS AMERICAN BANK	3	$4,129,500	$1,376,500	5	$3,377,144	$675,429	11	$15,450,944	$1,404,631
34	PARKE BANK	3	$2,890,000	$963,333	2	$2,980,000	$1,490,000	11	$15,565,000	$1,415,000
35	TWO RIVER COMMUNITY BANK	3	$2,330,000	$776,667	2	$2,223,900	$1,111,950	10	$8,342,900	$834,290
36	COMMUNITY FIRST BANK	3	$1,290,000	$430,000	7	$5,726,000	$818,000	11	$7,608,000	$691,636
37	RADIUS BANK (MA)	3	$1,013,000	$337,667	3	$1,655,000	$551,667	8	$3,755,000	$469,375
38	HOPEWELL VALLEY COMM BANK	3	$715,000	$238,333	0	$0	$0	1	$25,000	$25,000
39	1ST COLONIAL COMMUNITY BANK	3	$675,000	$225,000	2	$385,000	$192,500	16	$7,583,000	$473,938
40	PEAPACK-GLADSTONE BANK	3	$610,000	$203,333	1	$325,000	$325,000	1	$325,000	$325,000
41	BBCN BANK	2	$4,400,000	$2,200,000	0	$0	$0	6	$2,970,000	$495,000
42	EAST RIVER BANK	2	$2,790,000	$1,395,000	1	$450,000	$450,000	1	$450,000	$450,000
43	WEST TOWN BANK & TRUST (IL)	2	$2,218,800	$1,109,400	0	$0	$0	2	$470,000	$235,000
44	NORTHEAST BANK (ME)	2	$1,730,000	$865,000	0	$0	$0	4	$2,876,000	$719,000
45	CUSTOMERS BANK (PA)	2	$1,655,000	$827,500	3	$1,677,000	$559,000	9	$6,340,500	$704,500
46	UNITED BANK OF PHILADELPHIA	2	$1,541,000	$770,500	0	$0	$0	0	$0	$0
47	FIRST FINANCIAL BANK (AR)	2	$1,510,000	$755,000	1	$250,000	$250,000	1	$250,000	$250,000
48	SHINHAN BANK AMERICA (NYC)	2	$1,500,000	$750,000	0	$0	$0	1	$700,000	$700,000
49	THE BRIDGEHAMPTON NATIONAL BAN (N	2	$1,422,500	$711,250	0	$0	$0	0	$0	$0
50	CROSS RIVER BANK	2	$1,356,500	$678,250	3	$5,365,000	$1,788,333	6	$8,440,000	$1,406,667
51	CENTRIC BANK	2	$1,280,000	$640,000	1	$857,000	$857,000	4	$3,222,000	$805,500
52	PACIFIC CITY BANK (CA)	2	$980,000	$490,000	1	$1,160,000	$1,160,000	5	$4,212,000	$842,400
53	CAPE BANK	2	$734,000	$367,000	1	$225,000	$225,000	5	$805,000	$161,000
54	SPIRIT OF TEXAS BANK, SSB	2	$415,000	$207,500	0	$0	$0	5	$2,104,700	$420,940
55	BANK OF AMERICA NATL ASSOC	2	$320,200	$160,100	1	$100,000	$100,000	3	$225,000	$75,000
56	UTAH COMMUNITY BANK	2	$300,000	$150,000	0	$0	$0	3	$4,160,000	$1,386,667
57	INDEPENDENCE BANK (RI)	2	$225,000	$112,500	0	$0	$0	2	$300,000	$150,000
58	SAVOY BANK (NY)	1	$5,000,000	$5,000,000	2	$3,708,700	$1,854,350	8	$19,553,700	$2,444,213
59	FLUSHING BANK	1	$2,265,000	$2,265,000	0	$0	$0	5	$7,951,500	$1,590,300
60	THE BANCORP BANK (DE)	1	$2,055,000	$2,055,000	1	$235,000	$235,000	3	$1,573,000	$524,333
61	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
62	BANK OF BIRMINGHAM (MI)	1	$1,240,000	$1,240,000	0	$0	$0	0	$0	$0
63	BANKUNITED, NAT ASSOC (FL)	1	$1,150,000	$1,150,000	0	$0	$0	0	$0	$0
64	THE MINT NATIONAL BANK (TX)	1	$1,100,000	$1,100,000	0	$0	$0	11	$10,813,500	$983,045
65	BENEFICIAL BANK (PA)	1	$716,000	$716,000	0	$0	$0	0	$0	$0

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66	AUDOBON SAVINGS BANK	1	$715,000	$715,000		0	$0	$0		0	$0	$0
67	EMBASSY NATIONAL BANK (GA)	1	$660,000	$660,000		0	$0	$0		0	$0	$0
68	CONESTOGA BANK (PA)	1	$481,300	$481,300		0	$0	$0		5	$1,647,400	$329,480
69	READYCAP LENDING, LLC (CA)	1	$457,000	$457,000		0	$0	$0		1	$290,000	$290,000
70	STERLING NATIONAL BANK (NY)	1	$350,000	$350,000		0	$0	$0		1	$125,000	$125,000
71	ALMA BANK (NY)	1	$350,000	$350,000		0	$0	$0		0	$0	$0
72	PACIFIC PREMIER BANK (CA)	1	$307,000	$307,000		0	$0	$0		1	$323,000	$323,000
73	WOORI AMERICA BANK (PA)	1	$150,000	$150,000		1	$200,000	$200,000		13	$10,824,000	$832,615
74	AFFINITY FCU	1	$150,000	$150,000		0	$0	$0		0	$0	$0
75	COLUMBIA BANK	1	$100,000	$100,000		21	$6,117,900	$291,329		39	$10,250,900	$262,844
76	CITIBANK, N.A.	1	$100,000	$100,000		3	$4,650,000	$1,550,000		10	$5,019,000	$501,900
77	FIRST HOME BANK (FL)	1	$100,000	$100,000		0	$0	$0		3	$635,000	$211,667
78	OCEAN CITY HOME BANK	1	$70,000	$70,000		1	$50,000	$50,000		3	$150,000	$50,000
79	WEBSTER BANK NATL ASSOC (CT)	1	$25,000	$25,000		0	$0	$0		0	$0	$0
	OCEANFIRST BANK	0	$0	$0		10	$2,640,000	$264,000		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
	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
	FIRSTRUST SAVINGS BANK	0	$0	$0		2	$315,000	$157,500		6	$6,943,500	$1,157,250
	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
	BANK RHODE ISLAND	0	$0	$0		1	$350,000	$350,000		1	$350,000	$350,000
	BUCKS COUNTY BANK (PA)	0	$0	$0		1	$272,000	$272,000		1	$272,000	$272,000
	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
	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
	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
	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
	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)	**478**	**$216,002,900**	**$451,889**	**471**	**$202,383,644**	**$429,689**	**1,634**	**$754,496,344**	**$461,748**

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COMMUNITY ADVANTAGE

	Lender Name	YTD Jan-2016 # OF LOANS	YTD Jan-2016 TOTAL $ AMT OF LOANS	YTD Jan-2016 AVERAGE LOAN SIZE	YTD Jan-2015 # OF LOANS	YTD Jan-2015 TOTAL $ AMT OF LOANS	YTD Jan-2015 AVERAGE LOAN SIZE	FY 2015 Total # OF LOANS	FY 2015 Total TOTAL $ AMT OF LOANS	FY 2015 Total AVERAGE LOAN SIZE
1	REGIONAL BUS. ASSISTANCE CORP	7	$630,000	$90,000	9	$1,240,000	$137,778	33	$4,347,000	$131,727
2	UCEDC	3	$450,000	$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	**12**	**$1,447,000**	**$120,583**	**10**	**$1,388,000**	**$138,800**	**43**	**$5,905,000**	**$137,326**

504 CERTIFIED DEVELOPMENT CORPORATION

	Lender Name	YTD Jan-2016 # OF LOANS	YTD Jan-2016 TOTAL $ AMT OF SBA DEBENTURE LOANS	YTD Jan-2016 AVERAGE LOAN SIZE	YTD Jan-2015 # OF LOANS	YTD Jan-2015 TOTAL $ AMT OF SBA DEBENTURE LOANS	YTD Jan-2015 AVERAGE LOAN SIZE	FY 2015 Total # OF LOANS	FY 2015 Total TOTAL $ AMT OF SBA DEBENTURE LOANS	FY 2015 Total AVERAGE LOAN SIZE
1	REGIONAL BUS. ASSISTANCE CORP	14	$15,200,000	$1,085,714	9	$11,227,000	$1,247,444	28	$30,038,000	$1,072,786
2	THE 504 COMPANY	11	$15,789,000	$1,435,364	9	$9,982,000	$1,109,111	27	$27,505,000	$1,018,704
3	GRANITE ST EDC (NH)	1	$509,000	$509,000	0	$0	$0	0	$0	$0
	UCEDC	0	$0	$0	1	$930,000	$930,000	2	$1,241,000	$620,500
	ACROSS NATIONS PIONEERS, INC.	0	$0	$0	0	$0	$0	4	$3,575,000	$893,750
	TOTAL 504	**26**	**$31,498,000**	**$1,211,461.54**	**19**	**$22,139,000**	**$1,165,210.53**	**61**	**$62,359,000**	**$1,022,278.69**
	GRAND TOTAL 7(a) & 504	**516**	**$248,947,900**	**$482,457**	**500**	**$225,910,644**	**$451,821**	**1,738**	**$822,760,344**	**$473,395**

MICROLENDER LOAN VOLUME REPORT (DISBURSED)

	Lender Name	YTD Jan-2016 # OF LOANS	YTD Jan-2016 TOTAL $ AMT OF LOANS	YTD Jan-2016 AVERAGE LOAN SIZE	YTD Jan-2015 # OF LOANS	YTD Jan-2015 TOTAL $ AMT OF LOANS	YTD Jan-2015 AVERAGE LOAN SIZE	FY 2015 Total # OF LOANS	FY 2015 Total TOTAL $ AMT OF LOANS	FY 2015 Total AVERAGE LOAN SIZE
1	UCEDC	19	$168,500	$8,868	11	$285,000	$25,909	53	$744,294	$14,043
2	CBAC	13	$185,000	$14,231	10	$297,276	$29,728	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	6	$130,000	$21,667	11	$307,000	$27,909	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
	RENNAISANCE EDC (NYC)	0	$0	$0	1	$35,000	$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	**48**	**$633,711**	**$13,202**	**49**	**$976,776**	**$19,934**	**173**	**$3,403,907**	**$19,676**

THIRD PARTY LOAN REPORT (DISBURSED) - Results are preliminary

	Lender Name	YTD Jan-2016 # OF LOANS	YTD Jan-2016 TOTAL $ AMT OF LOANS	YTD Jan-2016 AVERAGE LOAN SIZE	FY 2015 Total # OF LOANS	FY 2015 Total TOTAL $ AMT OF LOANS	FY 2015 Total 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	TD BANK	2	$4,247,500	$2,123,750	2	$1,500,000	$750,000
4	STERLING NATIONAL BANK (NY)	2	$3,549,260	$1,774,630	2	$1,035,000	$517,500
5	WELLS FARGO BANK NATL ASSOC	2	$3,468,500	$1,734,250	1	$1,250,000	$1,250,000
6	FULTON BANK OF NEW JERSEY	2	$2,782,200	$1,391,100	3	$497,500	$165,833
7	REGAL BANK	2	$1,232,500	$616,250	0	$0	$0
8	PNC	2	$650,810	$325,405	1	$519,000	$519,000
9	GREATER HUDSON NATL BANK	1	$1,862,930	$1,862,930	2	$2,636,850	$1,318,425
10	UBS	1	$1,590,000	$1,590,000	0	$0	$0
11	VALLEY NATIONAL BANK	1	$1,475,000	$1,475,000	1	$550,000	$550,000
12	BCB COMMUNITY BANK	1	$1,125,000	$1,125,000	0	$0	$0
13	HIGHLANDS STATE BANK	1	$497,500	$497,500	0	$0	$0
14	TWO RIVER COMMUNITY BANK	1	$483,132	$483,132	3	$3,528,577	$1,176,192

SBA New Jersey District Office

FY 2016 - Oct 1, 2015 thru Jan 31, 2016 vs Oct 1, 2014 thru Jan 31, 2015

Loan Volume Report

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
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	**22**	**$31,620,292**	**$1,437,286.0**		**57**	**$79,788,032**	**$1,399,790.0**