

# CHARTER NO. 18304 STATISTICAL REPORT FOR THE MONTH ENDED APRIL 30, 2016

	NUMBER	AMOUNT
1. DELINQUENT LOANS		
a. 2 to less than 6 months	78	\$955,582
b. 6 to less than 12 months	10	\$151,529
c. 12 months and over	1	\$134,755
d. SUBTOTAL	89	\$1,241,867
2. CURRENT & LESS THAN 2 MONTHS DELINQUENT	23,852	\$655,082,154
3. TOTAL LOANS	23,941	\$656,324,021
*Amplify owns 0.01% of 3494 loans in SACU Participation not included in count		
*Included in total loans under count is the GOLF loan participation which is made up of 400 loans		
4. LOANS MADE:		
a. Loans made year to date	3,154	\$139,487,000
b. Loans made since organization	466,554	\$3,441,783,634
5. NUMBER OF MEMBERS' & NONMEMBERS' ACCOUNTS AT END OF PERIOD	57,187	
6. NUMBER OF POTENTIAL MEMBERS	1,000,000	
7. LOANS CHARGED OFF SINCE ORGANIZATION		\$36,076,513
*Apr chgoffs do not include \$129579 of CIPL Mark to Market		
8. RECOVERIES ON LOANS CHARGED OFF SINCE ORGANIZATION		\$4,545,417
9. YTD RECOVERIES ON LOANS CHARGED OFF SINCE ORGANIZATION		\$90,677