

Tabled by the Minister  
of Business, Tourism,  
Culture & Rural  
Development

<b>Aquaculture Working Capital Fund (AWCF)</b>		
<i>Number of Loans</i>	<i>Original Investment</i>	<i>Principal Write-off Amount</i>
1999 - 2003		
3	\$231,800.00	\$211,900.00
<b>TOTAL:</b>	<b>\$231,800.00</b>	<b>\$211,900.00</b>

2015-05-11

*James*

**Aquaculture Working Capital Fund (AWCF)**  
**AWCF LOANS - ATIPP - WRITE OFFS April 01, 2002 - March 31, 2014**

<i>Name</i>	<i>Loandate</i>	<i>OrigAmtLoan</i>	<i>WrittenOffDate</i>	<i>Principal - W/O</i>
1999 - 2003				
BLUE WATER FARMS INC.	31-May-99	\$90,800.00	17-Aug-07	\$90,900.00
HADDOCK COVE MUSSEL	15-Aug-03	\$114,000.00	27-Mar-09	\$94,000.00
ARCTIC AQUA FARMS	15-Aug-03	\$27,000.00	25-Feb-15	\$27,000.00
<b>Grand Total:</b>		<b>\$231,800.00</b>		<b>\$211,900.00</b>

<b>Enterprise Newfoundland and Labrador - Equity</b>		
<b><i>Number of Equity Deals</i></b>	<b><i>Original Investment</i></b>	<b><i>Principal Write-off Amount</i></b>
<b>1990 - 1994</b>		
26	\$4,908,169.12	\$4,701,058.98
<b>1995 - 1999</b>		
30	\$5,756,985.67	\$5,569,713.96
<b>2000 - 2004</b>		
51	\$4,207,547.87	\$3,795,384.31
<b>2005 - 2009</b>		
5	\$434,586.72	\$388,277.30
<b>TOTAL:</b>	<b>\$15,307,289.38</b>	<b>\$14,454,434.55</b>

**Enterprise Newfoundland and Labrador**

**ENL EQUITY - ATIPP - WRITE OFFS April 01, 2002 - March 31, 2014**

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal - W/O
<b>1990 - 1994</b>				
NEWF ANGLED FILMS INC	23-Aug-90	\$68,500.00	31-Mar-03	\$65,406.05
TRINITY BRICK PRODUCTS	03-Jun-91	\$498,509.82	12-Mar-14	\$498,509.82
NEWF ANGLED FILMS INC	30-Jul-91	\$10,000.00	31-Mar-03	\$10,000.00
PARKWAY ENTERPRISES LIMITED	13-Aug-91	\$88,000.00	09-Jan-04	\$88,000.00
RED OCHRE	27-Nov-91	\$79,846.00	31-Mar-04	\$79,846.00
JAMES DOYLE AND SONS LTD.	06-Feb-92	\$348,937.96	30-Nov-11	\$348,937.96
LAZYBANK PRODUCTION	03-Apr-92	\$18,750.00	31-Mar-05	\$18,750.00
RIDE AWAY TRAILS LTD.	20-Apr-92	\$40,000.00	31-Mar-05	\$40,000.00
MATRIX TECHNOLOGY	08-Jun-92	\$249,520.00	14-Mar-13	\$249,520.00
MATRIX TECHNOLOGY	08-Jun-92	\$480.00	14-Mar-13	\$480.00
BLACK SPOT INC	09-Jun-92	\$15,000.00	31-Mar-05	\$15,000.00
BETA PRODUCTIONS NEWFOUNDLAND LTD.	09-Oct-92	\$100,000.00	31-Mar-03	\$100,000.00
SEAFORREST PLATATION	01-Jan-93	\$465,000.00	02-Mar-11	\$465,000.00
JAMES DOYLE AND SONS LTD.	01-Jan-93	\$300,000.00	30-Nov-11	\$300,000.00
BLACT SPOT INC.	01-Jan-93	\$200,000.00	31-Mar-05	\$200,000.00
WALKEN ENTERPRISES LTD.	01-Jan-93	\$22,000.00	11-Mar-03	\$22,000.00
TERRA NOVA BIOTECHNOLOGY CO. LIMITED	28-Apr-93	\$1,000.00	22-Nov-04	\$1,000.00
STELLCOR INDUSTRIES INC.	29-Jul-93	\$340,814.52	27-Jan-14	\$340,814.52
RED OCHRE PRODUCTIONS LTD	11-Aug-93	\$252,484.00	31-Jan-05	\$252,484.00
CLASSIC STONE INCORPORATED	13-Aug-93	\$150,000.00	09-Feb-05	\$150,000.00
DELTAPORT LIMITED	15-Aug-93	\$20,000.00	31-May-08	\$20,000.00
SUNNYLAND JUICE (1991) LTD.	18-Nov-93	\$671,464.42	15-Jun-04	\$671,464.42
TURTLE DOVE PROMOTIONS (1990) LTD.	28-Mar-94	\$50,000.00	20-Nov-06	\$50,000.00
J.W. HISCOCK SONS LIMITED	01-Jun-94	\$396,349.40	10-Sep-03	\$195,349.21
RED OCHRE PRODUCTIONS	31-Aug-94	\$484,000.00	31-Mar-05	\$484,000.00

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal - W/O
AD VANTAGE LTD.	07-Sep-94	\$37,513.00	31-Mar-03	\$34,497.00
		\$4,908,169.12		\$4,701,058.98
<b>1995 - 1999</b>				
MARITEAM LIGHTING / GLAMOX CANADA LIMITED	11-Jan-95	\$350,000.00	31-Jul-10	\$260,250.38
HIGH COUNTRY BEEF	21-Feb-95	\$50,000.00	13-Feb-04	\$50,000.00
BEOTHUCK DATA SYSTEMS LTD.	01-Aug-95	\$552,046.95	15-Sep-03	\$502,046.95
BROOKSIDE RESORT LTD.	24-Aug-95	\$60,000.00	26-Jan-09	\$46,980.55
NFLD MOTION PICTURES	19-Oct-95	\$100,000.00	31-Mar-05	\$100,000.00
LITE SYSTEM (1995) LTD	24-Oct-95	\$100,000.00	15-Feb-04	\$100,000.00
PASTA PLUS INC.	09-Nov-95	\$78,273.27	15-Aug-05	\$78,273.27
SNIG THE GOAT LTD	17-Nov-95	\$300,000.00	31-Mar-03	\$300,000.00
SEAFORREST PLATATION	31-Jan-96	\$685,000.00	02-Mar-11	\$685,000.00
FILM EAST INC.	13-Feb-96	\$403,682.00	31-Mar-05	\$393,182.00
PASTA PLUS INC.	28-Feb-96	\$100,000.00	15-Aug-05	\$100,000.00
ELF FILMS INC.	11-Jul-96	\$91,666.00	31-Mar-05	\$84,977.28
ATLANTIC SEABOARD	25-Sep-96	\$1,200,000.00	30-Nov-11	\$1,195,285.65
SNIG THE GOAT LTD	16-Dec-96	\$300,000.00	31-Mar-03	\$300,000.00
LAZYBANK PRODUCTION	19-Dec-96	\$20,000.00	31-Mar-05	\$20,000.00
MARINE, INDUSTRIAL AND AVIATION INC.	31-Jan-97	\$40,000.00	15-Apr-03	\$40,000.00
RINK RAT PROCUCTION	28-Feb-97	\$100,512.00	31-Mar-05	\$89,127.00
RED OCHRE PRODUCTIONS LTD	05-May-97	\$90,000.00	31-Jan-05	\$90,000.00
ROCK ISLAND PRODUCTION	11-Jun-97	\$14,731.93	31-Mar-05	\$14,731.93
CURZON VILLAGE PRODUCTION	29-Jul-97	\$13,185.00	31-Mar-05	\$13,185.00
NEWF ANGLED FILMS INC	16-Oct-97	\$6,220.00	31-Jan-05	\$6,220.00
HERMITAGE SEAFOODS LTD.	01-Nov-97	\$109,201.00	14-Jan-08	\$109,201.00
PASTA KING PRODUCTION	01-Mar-98	\$37,101.00	31-Mar-05	\$37,101.00
LAZYBANK PRODUCTION	26-Mar-98	\$42,547.00	31-Mar-05	\$42,547.00
RINK RAT PRODUCTION	21-Apr-98	\$418,043.00	31-Mar-05	\$418,043.00
RANDOM PASSAGE FILMS INC	06-Jul-98	\$35,203.00	31-Mar-05	\$35,203.00

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal - W/O
NFLD & LAB FILM BOARD	19-Jan-99	\$149,000.00	16-Oct-12	\$149,000.00
REEL FILMS INC.	28-Jan-99	\$30,000.00	31-Mar-03	\$28,785.43
NEWFOUNDLAND AND LABRADOR FILM DEVELOPMENT CORP	30-Mar-99	\$95,460.00	16-Oct-12	\$95,460.00
CABOT GRANITE	13-Apr-99	\$185,113.52	15-Aug-05	\$185,113.52
		\$5,756,985.67		\$5,569,713.96
<b>2000 - 2004</b>				
EPOCH ROCK INC.	13-Apr-00	\$500,000.00	14-Feb-05	\$500,000.00
HARCOURT FUR FARM	26-Apr-00	\$50,000.00	26-Mar-13	\$50,000.00
CON AQUA LIMITED	27-Sep-00	\$50,000.00	17-Aug-07	\$50,000.00
JEL HEALTH EDUCATION	01-Oct-00	\$50,000.00	07-Aug-12	\$50,000.00
TOTALLY TUBULAR LTD.	13-Oct-00	\$50,000.00	30-Mar-12	\$26,663.82
INCORETEC INC	13-Dec-00	\$75,000.00	17-Nov-11	\$75,000.00
HOPSING EQUIPMENT	17-Jan-01	\$50,000.00	19-Sep-13	\$50,000.00
PROSOLCO SYSTEMS INC	23-Jan-01	\$50,000.00	02-Jun-10	\$50,000.00
RANDOM PASSAGE FILMS INC	26-Jan-01	\$502,514.50	31-Mar-05	\$502,514.50
QUALITY BAIT SERVICES	20-Mar-01	\$50,000.00	28-Jul-08	\$40,000.00
ATLANTEX IMAGED	30-Mar-01	\$38,000.00	09-Aug-13	\$8,000.00
R & S SNOWMOBILE ADVENTURES LTD.	28-Jun-01	\$39,000.00	22-Nov-04	\$39,000.00
J.W. HISCOCK SONS LIMITED	09-Aug-01	\$15,000.00	10-Sep-03	\$15,000.00
ACARTHA INVESTMENTS LTD.	27-Aug-01	\$27,000.00	19-Nov-07	\$27,000.00
BONNE BAY FISH FARMS INC.	20-Sep-01	\$50,000.00	13-Sep-07	\$50,000.00
BACKKIT CANADA	03-Oct-01	\$50,000.00	21-May-08	\$50,000.00
COMPUTER HELP INC.	03-Oct-01	\$50,000.00	21-May-08	\$50,000.00
NELSONS WELDING	17-Jan-02	\$50,000.00	20-Aug-09	\$42,000.00
SHIP MATES LTD.	17-Jan-02	\$25,000.00	10-Feb-09	\$18,027.41
LAYDER APPAREL CORP	23-Jan-02	\$6,054.00	20-Oct-09	\$6,054.00
INTEGRATED PLATFORM TECH	24-Apr-02	\$48,750.00	22-Jan-09	\$48,750.00
AVALON IRON CRAFTS & DESIGNS	25-Apr-02	\$12,885.00	25-Oct-06	\$12,885.00

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal - W/O
GEO RESOURCES INC.	03-May-02	\$501,092.50	13-Jul-05	\$499,992.50
HYGENITEK INC	08-May-02	\$50,000.00	17-Aug-07	\$50,000.00
BLINDEX SHADES INC	04-Jun-02	\$50,000.00	19-Sep-11	\$50,000.00
AVALON IRON CRAFTS & DESIGNS	20-Jun-02	\$8,500.00	25-Oct-06	\$8,500.00
G & L MOULDINGS INC	23-Jul-02	\$23,025.00	10-Aug-11	\$23,025.00
CRUBB GEOMATICS INC.	28-Jul-02	\$400,000.00	18-Sep-09	\$159,000.00
NOR EAST LABORATORIES INC	31-Oct-02	\$50,000.00	05-Dec-05	\$50,000.00
IMIRADOR.COM INC.	08-Nov-02	\$50,000.00	20-Jan-11	\$50,000.00
JERRY'S SNACKS LTD.	05-Dec-02	\$48,464.00	05-May-08	\$48,464.00
TOTALLY TUBULAR LTD.	13-Mar-03	\$50,000.00	30-Mar-12	\$50,000.00
RED OCHRE PRODUCTIONS LTD	19-Mar-03	\$250,000.00	31-Jan-05	\$250,000.00
RED OCHRE PRODUCTIONS LTD	19-Mar-03	\$118,000.00	31-Jan-05	\$118,000.00
NEPTUNE LEATHER WORKS	21-Mar-03	\$50,000.00	18-May-11	\$50,000.00
ROBINSON SONS & COMPANY	18-Jul-03	\$50,000.00	31-Jan-08	\$50,000.00
CAS PLASTICS INC	31-Jul-03	\$45,000.00	26-Feb-07	\$42,490.46
THE DOG BIT!	10-Sep-03	\$50,000.00	15-Jan-10	\$50,000.00
MILTON FIBREGLASS PRODUCTS LTD.	31-Dec-03	\$101,662.87	08-Feb-11	\$12,417.62
VIRTUALLY HITCHED.COM	26-Mar-04	\$50,000.00	15-Jun-10	\$50,000.00
AVALON TABLE COMPANY INC.	26-Mar-04	\$30,000.00	12-Feb-07	\$30,000.00
TNB LABORATORIES	09-Aug-04	\$50,000.00	30-Apr-08	\$50,000.00
A & B PLASTICS LTD.	19-Aug-04	\$31,600.00	08-Nov-06	\$31,600.00
SHWOTIX CENTRALIZED	04-Oct-04	\$15,000.00	16-Sep-10	\$15,000.00
KAVANAGH WOODWORK	05-Oct-04	\$50,000.00	02-Jun-10	\$50,000.00
COASTAL GROWERS LTD.	09-Nov-04	\$50,000.00	30-Mar-12	\$50,000.00
MED ATLANTIC LTD.	18-Nov-04	\$26,000.00	20-Oct-09	\$26,000.00
NEWLAB PLASTICS LTD.	01-Dec-04	\$50,000.00	24-Feb-11	\$50,000.00
AVALON CLEAN GEAR INC.	01-Dec-04	\$20,000.00	22-Jan-07	\$20,000.00
BOLAND'S SECURITY	15-Dec-04	\$50,000.00	06-Oct-09	\$50,000.00
EMILE'S FARM LTD.	15-Dec-04	\$50,000.00	30-Mar-12	\$50,000.00

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal - W/O
<b>2005 - 2009</b>		<b>\$4,207,547.87</b>		<b>\$3,795,384.31</b>
DEEP SEA FOODS INC	03-Mar-05	\$50,000.00	06-Oct-11	\$50,000.00
GEANGE'S MANUFACTURING & SALES LTD.	12-Apr-05	\$47,000.00	27-Dec-06	\$690.58
CANADA ICE INC.	30-Aug-05	\$50,000.00	14-Jan-14	\$50,000.00
CHARLESTON MINK COMPANY	19-Dec-05	\$50,000.00	31-Mar-11	\$50,000.00
IMX COMMUNICATIONS	28-Jul-08	\$237,586.72	28-Jun-11	\$237,586.72
		<b>\$434,586.72</b>		<b>\$388,277.30</b>
<b>Grand Total</b>		<b><u>\$15,307,289.38</u></b>		<b><u>\$14,454,434.55</u></b>



<b>Enterprise Newfoundland and Labrador - Loans</b>		
<b>Number of Loans</b>	<b>Original Investment</b>	<b>Principal Write-off Amount</b>
<b>1974 - 1978</b>		
1	\$6,700.00	\$2,189.00
<b>1979 - 1983</b>		
3	\$41,190.02	\$12,328.40
<b>1984 - 1988</b>		
23	\$771,688.56	\$304,645.00
<b>1989 - 1993</b>		
125	\$11,245,001.12	\$6,881,664.27
<b>1994 - 1998</b>		
142	\$13,331,774.81	\$9,532,512.44
<b>1999 - 2003</b>		
31	\$3,181,107.23	\$2,484,226.82
<b>Write-off recoveries</b>		
5	-\$50,890.78	-\$40,761.49
<b>TOTAL:</b>	<b>\$28,526,570.96</b>	<b>\$19,176,804.44</b>

**Enterprise Newfoundland and Labrador (ENL)**

**ENL LOANS - ATIPP - WRITE OFFS April 01, 2002 - March 31, 2014**

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
<b>1974 - 1978</b>				
KEATS, WILFRED	20-Nov-74	6,700.00	22-Nov-04	2,189.00
		6,700.00		2,189.00
<b>1979 - 1983</b>				
HYNES, SCOTT/A S. HYNES & SON MANUFACTURING	29-May-79	11,668.33	19-May-11	654.51
MURPHY, MILDRED	17-Aug-79	20,000.00	31-Jul-02	4,494.20
WICKS, HEDLEY	09-Nov-83	9,521.69	30-Jun-03	7,179.69
		41,190.02		12,328.40
<b>1984 - 1988</b>				
RALPH, TERRY	23-Nov-84	16,650.00	31-Dec-05	8,541.95
SHIRLWOOD SEAFOOD	29-Jul-85	14,624.00	15-Feb-04	2,924.80
HICKEY & SONS FISHERY	24-Apr-87	50,000.00	31-Mar-04	30,000.00
FOXTRAP SEAFOODS (1978) LTD.	29-Jul-87	26,479.00	31-May-02	7,213.81
MAHER CUSTOM CABINETS LIMITED	05-Nov-87	34,554.88	31-May-07	5,067.44
CHIPMAN, JOHN & RUBY	05-Nov-87	50,000.00	30-Jan-03	1,686.41
LEGGE, BARBARA C.	11-Nov-87	30,599.06	31-Aug-02	19,395.77
LIGHT LUNCH LTD.	14-Jan-88	11,158.94	11-Mar-03	532.13
LEGROW, JOHN	31-Mar-88	13,942.88	11-May-11	13,017.88
O'REILLY SERVICE CENTRE	29-Jun-88	44,247.34	30-Jun-02	23,372.70
GROUCHY RICHARD & BARNES GERALD	08-Aug-88	44,830.00	27-Feb-03	16,412.84
WINTER, PAULINE	22-Aug-88	53,644.30	11-Jan-12	33,060.53
FLYNN, STELMAN	22-Aug-88	36,800.00	15-Sep-02	4.34
ST. MARY'S PLASTICS & FIBRES LTD.	29-Aug-88	42,822.08	30-May-06	37,936.24
WEIR'S CONTRACTING LTD.	27-Sep-88	30,600.00	15-Apr-02	25,718.86
DONUT SHOPPE INC	29-Sep-88	45,815.00	11-Mar-14	19,067.83
RIDEOUT, FRED	05-Oct-88	13,431.14	31-Oct-06	383.91
SMITH SEAFOODS LIMITED	10-Nov-88	37,200.00	13-Jan-05	8,530.86
HILLIER, MELVIN	17-Nov-88	14,868.00	06-Nov-06	317.10
WICKS, NORMAN	02-Dec-88	43,848.00	06-Aug-08	10,742.76
JOY BATSTONE	12-Dec-88	22,183.84	13-Apr-07	15,416.97
ARJAN ENTERPRISES LTD.	15-Dec-88	43,390.00	12-May-08	25,298.70
AU, LIE HEUNG	16-Dec-88	50,000.10	15-Oct-02	1.17
		771,688.56		304,645.00

1989 - 1993	Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
	ST. MARY'S PLASTICS & FIBRES LTD.	09-Feb-89	16,539.74	30-May-06	16,539.74
	INFORMATION SERVICES INC.	22-Mar-89	50,000.00	15-Nov-06	39,388.58
	PANTRY FOODS AND TREATS LIMITED	31-Mar-89	14,430.00	31-Aug-02	4,954.88
	ROY GOUDIE LTD.	04-May-89	46,235.99	09-Dec-11	11,398.46
	BROWN, WALTER/A BROWN'S SALES & SERVICES	09-May-89	18,533.10	15-Sep-05	16,564.37
	COUNTRY DONUTS LIMITED	29-May-89	25,243.28	31-Mar-05	3,824.50
	BROWN, WALTER/A BROWN'S SALES & SERVICES	20-Oct-89	5,307.44	15-Sep-05	4,609.38
	MUTREY, NORMAN	15-Nov-89	48,158.56	30-May-07	20,540.56
	LAURENTIAN SEAFOODS	27-Nov-89	50,000.00	11-Mar-14	25,485.04
	FREMANCO LIMITED	01-Dec-89	44,434.28	27-Oct-03	0.04
	GOUDIE, JOHN	05-Dec-89	36,242.55	15-Jan-08	15,340.47
	TERRA VISTA LTD.	14-Feb-90	23,531.00	14-Oct-09	10,249.97
	BROWN, EMMATA TRINITY KNITWEAR	06-Mar-90	7,950.46	15-Sep-05	6,826.68
	BROWN, EMMATA TRINITY KNITWEAR	06-Mar-90	7,983.58	15-Sep-05	4,052.99
	BLUEFIN ENTERPRISES LTD.	29-Jun-90	14,647.22	31-Dec-05	7,000.00
	NEWFOUNDLAND SHELLFISH	03-Jul-90	33,500.00	12-Mar-04	500.00
	MEW'S KAIPOKOK LUMBER LIMITED	06-Jul-90	16,053.80	26-Jul-07	16,053.80
	MEW'S KAIPOKOK LUMBER LIMITED	06-Jul-90	3,208.26	26-Jul-07	3,208.26
	HEIRLOOM INSIGNIA JEWELLERS INC.	20-Jul-90	29,068.20	13-Dec-06	7,373.56
	GENERATOR EXCHANGE	10-Sep-90	11,400.00	07-Nov-08	7,811.93
	MORTON'S HARBOUR MARINA LTD.	19-Oct-90	18,840.00	20-Dec-06	9,994.17
	SHIRLWOOD SEAFOOD	24-Oct-90	21,375.00	15-Feb-04	21,375.00
	PIPER STOCK PRODUCTION LTD.	30-Nov-90	26,149.15	24-Jul-07	23,636.60
	MULLALY, BRIAN	09-Jan-91	48,000.00	08-Jan-07	16,594.39
	COASTAL ASSOCIATES	26-Feb-91	150,000.00	26-Nov-13	150,000.00
	GLOVERTOWN SHIPYARDS LTD.	26-Mar-91	260,080.85	31-Mar-03	135,561.80
	RDS ENGINEERING LTD.	05-Apr-91	359,500.00	26-Jan-06	264,895.09
	BUDGE, MAURICE	09-Apr-91	49,998.92	31-Mar-10	41,998.92
	CRAFT INDUSTRIES INC.	10-May-91	124,323.44	22-Jan-09	105,123.67
	NOBILITY CAPITAL CORPORATION	01-Jun-91	750,000.00	21-Dec-04	750,000.00
	VENTUREX CORPORATION LIMITED	01-Jun-91	100,000.00	24-Jan-03	100,000.00
	CURTIS, EURATA Park & Putt Activity World	07-Jun-91	42,662.01	31-Mar-05	39,450.16
	BURSEY, ROGER	07-Jun-91	3,500.00	31-Aug-02	2,744.26
	NORTHEASTERN SHELFISH LTD.	13-Jun-91	30,550.15	23-Dec-11	27,009.96
	JORDAN PATEY-MILLS LIMITED	18-Jun-91	18,897.53	30-Nov-06	12,006.96
	BROOKLYN CANNING	12-Jul-91	31,000.00	15-Mar-08	12,842.19
	GOODWIN NURSERY AND LANDSCAPING	17-Jul-91	7,000.00	30-Jan-03	7,000.00

Name	Loandate	OrigAmLoan	WrittenOffDate	Principal-W/O
GOODWIN NURSERY AND LANDSCAPING	26-Jul-91	8,708.52	30-Jan-03	8,708.52
HICKEY & SONS FISHERY	30-Jul-91	150,000.00	31-Mar-04	150,000.00
BEATON'S ENTERPRISES LTD.	21-Aug-91	103,258.52	19-Jan-07	45,668.06
PIPER STOCK PRODUCTION LTD.	21-Aug-91	24,090.75	24-Jul-07	24,090.75
MYRON ARNOLD	21-Aug-91	10,245.58	05-Feb-04	4,395.93
WELLS, FRED/TIA WELLS LUMBER & SALES	23-Aug-91	75,000.00	21-Jul-05	35,883.86
PRETTY, GARY	26-Aug-91	42,213.00	13-Jul-05	19,811.47
WILTON, ROBERT	04-Sep-91	23,371.72	31-Jan-07	698.17
ARJAN ENTERPRISES LTD.	17-Sep-91	54,050.00	12-May-08	2,215.99
PUFFIN PRODUCTIONS LIMITED	23-Sep-91	85,122.00	15-Jun-05	31,862.20
KIDS KLOSET LIMITED	30-Sep-91	26,000.00	11-Sep-03	21,019.29
CONTINENTAL MARBLE INDUSTRIES LIMITED	01-Oct-91	50,000.00	20-Jan-11	4,317.87
MITCHELL, A. & SONS LTD.	04-Oct-91	31,000.00	15-Aug-05	14,279.31
SNOW, ERIC & DIANNE T/A SNOW'S ARCADE & SNACK	24-Oct-91	47,700.00	15-Jun-05	25,834.47
HUDSON, JAMES	25-Nov-91	38,200.00	12-Sep-06	27,006.69
S & S TRUCKING LTD.	04-Dec-91	16,500.00	30-Apr-02	13,650.00
S & S TRUCKING LTD.	04-Dec-91	4,500.00	30-Apr-02	3,204.74
BAILEY, THERESA	20-Dec-91	14,000.00	29-Feb-04	10,696.31
JACKSON, GEORGE E. & SONS LTD.	07-Jan-92	99,999.00	15-Sep-04	89,383.80
O'DELL, SHANE & PEGGY	16-Jan-92	76,615.28	16-Jan-03	66,755.18
DAVIS, JACOB	16-Jan-92	27,000.00	15-Jun-03	3,326.93
ROWSELL, SCOTT/TIA LETS DIVE NFLD	23-Jan-92	26,767.64	29-Mar-06	17,709.70
CONNAIGRE DEVELOPMENT LIMITED	06-Feb-92	22,715.65	14-Jan-03	21,715.65
NEWFOUNDLAND & LABRADOR FEDERATION OF CO-OP	07-Feb-92	27,500.00	26-Oct-11	35.16
TRIVAR INC.	28-Feb-92	66,680.51	30-Jun-04	749.74
SHANE HOLDINGS LIMITED	09-Mar-92	103,485.24	20-Mar-07	39,319.54
CINEMASON FILMS LIMITED	27-Mar-92	12,999.00	31-Mar-03	12,970.71
SAFETY COMPLIANCE-91 LIMITED/ PAUL ANTLE	03-Apr-92	199,999.00	07-Oct-05	81,999.06
RIDE AWAY TRAILS LTD.	08-Apr-92	40,000.00	31-Mar-05	19,879.42
CAPE RAY VOLUNTEER FIRE BRIGADE	08-Apr-92	58,500.00	31-May-02	18,741.48
TERANOV MINING CORPORATION	09-Apr-92	557,706.00	21-Feb-08	169,766.76
CARCIN INC.	01-May-92	150,000.00	23-May-03	150,000.00
PLEX/ACRYLICS LTD.	01-May-92	51,112.69	26-Sep-13	49,912.60
PLEX/ACRYLICS LTD	11-May-92	30,000.00	26-Sep-13	3,581.44
O'DELL, SHANE & PEGGY	26-May-92	11,260.71	16-Jan-03	4,323.67
BI-MD SERVICE SYSTEM	05-Jun-92	41,834.00	18-Jul-13	38,487.33
ST. MARY'S PLASTICS & FIBRES LTD.	10-Jul-92	56,865.15	30-May-06	47,964.01
EASTPORT FAMILY FUN PARK	16-Jul-92	99,886.91	26-Oct-11	28,144.78

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
P & C CONTRACTING LTD.	16-Jul-92	30,000.00	31-Jan-11	10,633.96
WOODMAKERS LTD.	27-Jul-92	82,265.60	26-Jul-11	12,619.78
RAINBOW TROUT FARM LTD.	21-Aug-92	34,686.00	15-Jan-06	13,519.98
RAINBOW TROUT FARM	21-Aug-92	12,732.00	08-Aug-13	2,332.00
WATKINS, LINDO	10-Sep-92	10,758.90	20-May-08	86.81
SAUNDERS, JERRY & KAY	18-Sep-92	58,000.00	09-Jan-04	22,677.85
CHIGNIC LODGE (1991)	21-Sep-92	73,922.99	12-Mar-14	66,805.55
NORTHEASTERN SHELFISH	23-Sep-92	25,612.85	23-Dec-11	21,468.85
MATRIX TECHNOLOGY	01-Oct-92	225,000.00	15-Mar-13	152,718.49
CANADA BAY LUMBER CO. LTD.	08-Oct-92	500,000.00	14-Oct-05	487,429.62
ATLANTIC SEABOARD INDUSTRIES LTD.	09-Oct-92	1,175,818.77	25-Oct-10	407,333.57
CROSS BAY MUSSEL FARM LTD.	09-Oct-92	47,527.89	18-Aug-06	12,993.41
VINEGAR HILL ENTERPRISES INC.	09-Nov-92	55,810.00	31-Mar-05	45,310.00
HELITACTICS LTD.	12-Nov-92	87,432.98	13-Nov-07	87,432.98
BLAKE'S LUMBER COMPANY LTD.	15-Nov-92	15,099.24	23-Mar-09	9,971.08
G & M SMALL ENGINE REPAIR LTD.	16-Nov-92	50,000.00	30-Jun-02	7.82
ATLANTIC SEAGULL LTD.	08-Dec-92	230,239.00	08-Dec-04	13,147.74
EQUITY VENTURES INTERNATIONAL INC	22-Dec-92	30,000.00	31-Jul-02	30,000.00
RANDON ENTERPRISES	22-Jan-93	34,000.00	31-Mar-04	25,538.40
FORTEAU FOOD PROCESSORS	28-Jan-93	50,000.00	15-Sep-02	13.61
10223 NEWFOUNDLAND	16-Mar-93	40,000.00	29-Mar-04	40,000.00
GOSLING, CANDIDA	26-Mar-93	4,000.00	15-Apr-02	939.41
KING, PAULA L.	31-Mar-93	10,078.00	11-Jan-08	4,288.03
LABRADOR STORES INC.	01-Apr-93	1,000,000.00	14-Oct-05	395,594.36
10223 NEWFOUNDLAND	16-Apr-93	50,000.00	29-Mar-04	50,000.00
P & G FARMS LTD.	16-Apr-93	40,180.61	12-Oct-07	29,630.19
J.J. WHITE LTD.	18-Apr-93	78,920.63	30-Jan-03	38,428.50
TERRA NOVA BIOTECHNOLOGY CO. LTD.	28-Apr-93	76,079.19	22-Nov-04	76,079.19
COASTAL DIVING CO. LIMITED	29-Apr-93	20,000.00	31-Dec-02	15,618.25
KNIGHTINGALE FARMS LTD.	06-May-93	15,000.00	30-Aug-04	10,054.75
HUB, THE	06-May-93	94,308.00	28-Feb-03	0.06
BREN POWER LIMITED	17-May-93	75,000.00	31-Dec-02	12,642.41
TERANOV MINING CORPORATION	27-May-93	299,445.50	21-Feb-08	299,445.50
NORTHEASTERN SHELFISH	18-Jun-93	9,806.43	23-Dec-11	7,837.46
C.G. RESCUE TECHNOLOGIES INC.	23-Jun-93	17,700.00	19-May-05	14,918.49
STEELCOR INDUSTRIES	25-Jun-93	310,000.00	27-Feb-14	310,000.00
CLASSIC UNIFORMS LTD.	19-Jul-93	21,800.00	15-Aug-05	20,943.74
TRINITY KNITWEAR LIMITED/A EMMA & WALTER BRC	19-Jul-93	5,563.97	15-Sep-05	5,563.97

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
ENGLER ULTRA LTD.	21-Jul-93	36,000.00	05-Mar-04	6,484.67
CARTER, CLYDE	29-Jul-93	5,703.63	30-Jan-03	5,703.63
CANADA BAY LUMBER CO. LTD.	10-Aug-93	500,000.00	14-Oct-05	500,000.00
GILBERT, MYRTLE	13-Sep-93	20,608.41	23-Jun-05	2,697.32
CROCKER'S RETIREMENT HOME LIMITED	17-Sep-93	246,439.71	09-Dec-04	95,666.37
SAUNDERS, STELLA AND KELLY, BOB	24-Sep-93	47,660.00	26-Jul-07	26,068.00
BI-MD SERVICE SYSTEM	05-Oct-93	16,029.00	19-Jul-13	14,311.19
CONNORS SERVICE SHOP INC.	02-Nov-93	90,000.00	15-Jul-04	80,363.98
STEELCOR INDUSTRIES	18-Nov-93	106,540.44	27-Jan-14	106,540.44
BAKER, RICK	13-Dec-93	10,000.00	31-Dec-05	7,160.53
SUNNYLAND JUICE (1991) LTD.	14-Dec-93	50,000.00	31-Mar-11	25,675.02
SHANE MUSIC INC.,	30-Dec-93	10,000.00	15-Aug-04	6,900.34
		11,245,001.12		6,881,664.27
<b>1994 - 1998</b>				
CRYSTAL BLUE FARMS	21-Jan-94	41,175.96	10-Oct-13	32,602.54
MORGAN, IRENE(NEE HILLIER)	25-Jan-94	7,500.00	09-Dec-11	4,340.34
STEELCOR INDUSTRIES	01-Feb-94	573,755.59	27-Jan-14	573,755.59
RDS ENGINEERING LTD.	01-Feb-94	155,448.55	26-Jan-06	155,448.55
RED OCHRE PRODUCTIONS LTD.	01-Feb-94	378,775.13	31-Mar-03	128,775.13
RDS ENGINEERING LTD.	01-Feb-94	100,000.00	26-Jan-06	100,000.00
CONCEPTION BAY OCEAN PRODUCTS LTD.	01-Feb-94	100,000.00	31-May-08	100,000.00
RED OCHRE PRODUCTIONS LTD.	01-Feb-94	195,247.09	31-Mar-03	77,247.09
CAPE BROYLE MINI MART LTD.	01-Feb-94	91,200.00	09-Dec-04	50,303.78
CAPE BROYLE MINI MART LTD.	01-Feb-94	45,000.00	09-Dec-04	45,000.00
CAPE BROYLE MINI MART LTD.	01-Feb-94	30,000.00	09-Dec-04	30,000.00
COASTAL ASSOCIATES	01-Feb-94	38,899.00	26-Nov-13	28,671.28
BREAKWATER BOOKS LTD.	01-Feb-94	13,903.69	15-Sep-02	13,903.69
THREE J'S LIMITED	01-Feb-94	235,522.45	12-Jun-03	38.25
STEELCOR INDUSTRIES	08-Feb-94	300,000.00	27-Jan-14	300,000.00
S & E MECHANICAL LTD. T/A ED GEORGE	28-Feb-94	67,559.43	15-Sep-05	23,111.41
THIMBLE BAY FARMS LTD.	03-Mar-94	65,039.22	15-Nov-04	30,000.00
JUBBER, CHARLES	28-Mar-94	16,811.00	15-Aug-05	4,629.97
CANADA BAY LUMBER CO. LTD.	30-Mar-94	229,065.02	14-Oct-05	229,065.02
DOWNTON, JAMES	29-Apr-94	7,500.00	31-May-08	7,500.00
AMBER MUSIC LTD.	03-May-94	33,964.22	30-Aug-07	30,064.99
DUCKEY'S HOME BREW INC.	03-May-94	30,365.00	15-Apr-03	22,995.74
LONG ISLAND RESOURCES LTD.	12-May-94	236,214.05	04-Jan-08	235,000.00
BENOIT, BERNARD	17-May-94	6,658.00	15-Sep-03	2,532.33

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
BENOIT, BERNARD	17-May-94	7,494.48	15-Sep-03	2,031.43
MEDIA TOUCH INC.	26-May-94	47,500.00	27-Jan-05	47,500.00
MEDIA TOUCH INC.	26-May-94	40,500.00	27-Jan-05	12,988.76
WESTCOTT, DERMOT	31-May-94	15,000.00	03-Jun-08	6,361.46
OSMOND, R. LEW	09-Jun-94	31,000.00	12-Feb-03	397.62
YOUNG EINSTEINS INC.	14-Jun-94	32,000.00	31-Dec-04	19,359.84
WOOLDRIDGE, COLIN	23-Jun-94	10,000.00	27-Feb-03	7,538.25
SANDWICH BAY TIMBER LTD.	29-Jun-94	45,000.00	19-Jun-07	41,000.00
SANDWICH BAY TIMBER LTD.	29-Jun-94	36,785.00	19-Jun-07	27,313.27
SUNBURST FARMS LTD.	04-Aug-94	98,200.00	31-Jan-07	30,089.71
PARSONS, SHELDON T/A UNDER ONE ROOF	09-Aug-94	11,132.95	25-May-11	2,688.57
NORTH ATLANTIC STONE INC.	19-Aug-94	350,000.00	09-Feb-05	342,525.73
EARTHSTONE LIMITED	12-Sep-94	75,000.00	09-Feb-05	75,000.00
BUDGELL, MELVIN & DONNA	14-Sep-94	97,000.00	31-Aug-02	88,000.00
EARTHSTONE INVESTMENTS LIMITED	23-Sep-94	100,000.00	09-Feb-05	100,000.00
ATLANTIS FARMS LTD.	23-Sep-94	16,541.49	05-May-11	5,741.49
COPPER CREEK 2000 INC.	13-Oct-94	90,000.00	15-May-03	90,000.00
HELITACTICS LTD.	17-Oct-94	68,333.45	13-Nov-07	68,333.45
PULSE ENTERPRISES (1994) LTD.	31-Oct-94	60,000.00	15-Nov-04	60,000.00
NIPPARD, ELMO	01-Dec-94	3,017.13	07-Aug-13	2,458.11
EARTHSTONE INVESTMENTS LIMITED	15-Dec-94	75,000.00	09-Feb-05	75,000.00
DECKER, KEVIN	04-Jan-95	99,900.00	15-Apr-11	2,497.51
GROS MORNE CABINS LTD	31-Jan-95	60,000.00	31-Aug-02	14.81
TRINITY LOOP ENTERPRISES	28-Feb-95	371,503.40	31-Mar-13	326,445.90
NEWFOUND ART INC	30-Mar-95	124,999.00	15-Feb-04	124,999.00
REX, FRED	06-Apr-95	4,000.00	31-Jul-02	3,867.84
HAND INVESTMENTS LTD.	18-Apr-95	15,000.00	15-Dec-04	5,525.47
PULSE ENTERPRISES (1994) LTD.	25-Apr-95	40,000.00	15-Nov-04	40,000.00
10223 NEWFOUNDLAND	03-May-95	25,000.00	29-Mar-04	25,000.00
NORTH EAST TREKS LTD.	05-May-95	13,067.07	25-Mar-03	7,991.59
EARTHSTONE LIMITED	07-Jun-95	100,000.00	09-Feb-05	100,000.00
REID'S SAWMILL AND CONSTRUCTION LTD.	26-Jul-95	60,000.00	08-Dec-04	58,513.99
HEAT EXCHANGERS	03-Aug-95	18,000.00	25-Mar-14	18,000.00
CAPE BROYLE COMPOSTING INC.	17-Aug-95	89,569.42	10-Sep-03	84,966.79
GILLIS, SHAUN	29-Sep-95	61,560.70	15-Nov-02	49,886.07
NEWFOUNDLAND TANK SALES & SERVICE	29-Sep-95	35,000.00	05-Feb-04	22,247.18
CROCKER'S RETIREMENT HOME LIMITED	12-Oct-95	50,000.00	09-Dec-04	47,304.35
COLES, WALLACE	13-Oct-95	10,000.00	12-Mar-07	9,000.00

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
ORGAN, R. LIMITED(AMPI KEMP PRODUCTS)	01-Nov-95	21,460.00	26-Nov-07	8,284.96
REID BROOK LOGGING LTD.	14-Nov-95	45,509.66	31-Oct-02	25,825.53
RAINBOW PARK LTD.	15-Nov-95	110,000.00	28-Feb-05	56,000.00
PECKFORD HOLDINGS	15-Nov-95	72,881.81	13-Jun-12	16,612.34
MING MINERALS INC	20-Nov-95	1,000,000.00	01-Oct-13	427,809.95
STEELCOR INDUSTRIES	20-Nov-95	250,000.00	27-Jan-14	250,000.00
ADVENTURE CAPITAL LIMITED	29-Nov-95	100,000.00	23-Nov-07	100,000.00
NURSE MYRA BENNETT FOUNDATION	29-Nov-95	10,000.00	31-Jul-02	10,000.00
CLASSIC STONE LTD.	30-Nov-95	83,326.00	09-Feb-05	23,000.00
REID'S SAWMILL AND CONSTRUCTION LTD.	05-Dec-95	40,000.00	08-Dec-04	40,000.00
HERMITAGE SEAFOODS LTD.	07-Dec-95	225,042.59	11-Jan-08	225,042.59
HIGH COUNTRY BEEF PRODUCTS	14-Dec-95	40,000.00	19-Nov-10	5,006.83
BATTISTE, ELAINE	09-Jan-96	6,030.00	14-Mar-03	0.55
COPPER CREEK 2000 INC.	08-Feb-96	75,000.00	15-May-03	75,000.00
JOSHNIK INC.	22-Feb-96	20,000.00	29-Jun-06	2,308.21
ADVENTURE CAPITAL LIMITED	28-Feb-96	25,000.00	23-Nov-07	25,000.00
PROTECTION TECHNICAL SERVICES LTD.	07-Mar-96	5,159.80	30-Apr-03	5,159.80
CLASSIC STONE LTD.	21-Mar-96	200,000.00	09-Feb-05	200,000.00
WELCO VENTURES LTD.	18-Apr-96	404,303.49	15-Nov-02	412.82
ELECTRA MINING CO	26-Apr-96	492,500.00	31-Mar-14	390,466.99
CANADA BAY LUMBER CO. LTD.	12-Jul-96	40,000.00	14-Oct-05	39,952.34
COPPER CREEK 2000 INC.	24-Oct-96	66,488.66	15-May-03	66,488.66
RUSTY PELICAN PICTURE CO	14-Nov-96	10,000.00	31-Mar-03	10,000.00
MILITARY HOLDINGS LIMITED	13-Jan-97	109.41	15-Jul-04	109.41
NORTHCOTT, EDWIN	04-Feb-97	37,871.85	15-Sep-03	37,078.35
CAN-TITE INDUSTRIES INC.	11-Feb-97	99,999.00	31-Jul-02	95,766.09
STEELCOR INDUSTRIES	19-Feb-97	300,000.00	27-Jan-14	300,000.00
POWER, SHEILA T.	03-Mar-97	5,000.00	15-Jul-04	5,000.00
MARITEC LIMITED	07-Mar-97	25,360.00	10-Feb-06	4,381.64
SMOKEY MOUNTAIN SKI CLUB LTD.	14-Mar-97	130,000.00	12-Dec-11	130,000.00
EAST COAST DRILLING CO. LTD.	08-Apr-97	94,899.37	10-Feb-06	72,869.71
CARTER, DEAN T/A BEACH GEAR	05-May-97	20,000.00	02-May-08	20,000.00
LABRADOR WILDERNESS OUTFITTERS LTD.	23-May-97	286,880.00	12-Dec-11	134,125.64
JOSHNIK INC.	23-May-97	20,000.00	29-Jun-06	20,000.00
SELF CARE CORPORATION INC.	04-Jun-97	20,000.00	07-Mar-05	15,000.00
NEWFOUNDLAND TANK SALES & SERVICE	15-Jun-97	17,500.00	05-Feb-04	17,500.00
10223 NEWFOUNDLAND	26-Sep-97	12,500.00	29-Mar-04	12,500.00
HELITACTICS LTD.	03-Dec-97	50,000.00	13-Nov-07	50,000.00



Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
DALTON, JAMES	03-Dec-97	42,518.01	05-Jan-12	24,517.63
INDIAN BAY FISH-OUT / KEVIN COLLINS	04-Dec-97	10,000.00	21-Dec-11	2,135.07
ALEXANDER, ROBERT LARCH GROVE FARMS	10-Dec-97	20,000.00	30-Sep-02	0.22
JOHNSON, CALVIN	12-Dec-97	33,341.89	27-Jul-05	24,988.02
HUSSEY, STAN	12-Dec-97	44,031.53	31-Mar-03	20,753.72
ABBOTT, PETER	12-Dec-97	40,450.00	31-Oct-04	19,450.00
FAULKNER, GEORGE	12-Dec-97	37,389.32	30-Jun-03	17,489.77
STEAD, THOMAS	12-Dec-97	32,450.00	13-Aug-03	14,080.45
FUTURE TECH. INFORMATION SERVICES	31-Dec-97	200,000.00	12-Feb-03	200,000.00
BLUE POND PARK INC.	31-Dec-97	27,370.00	15-May-07	25,922.97
LONG BROTHERS (1988) LTD.	05-Feb-98	5,000.00	15-Dec-02	2.41
BAKER, DUANE	17-Feb-98	19,000.00	29-Oct-04	16,731.67
BROOKSIDE RESORT LTD.	23-Feb-98	59,500.00	29-Jan-09	21,136.23
NICHOLIND FOREST PRODUCTS	26-Feb-98	70,000.00	15-Sep-03	52,592.78
KORI FARMS LIMITED	24-Mar-98	65,000.00	15-Oct-03	65,000.00
NEWFOUNDLAND PLASICS / A & B PLASTICS LIMITED	01-Apr-98	84,593.61	08-Nov-06	63,996.52
PRIDDLE'S LODGING LIMITED	14-May-98	498,629.24	13-Nov-10	498,629.24
CANADIAN CATTLE CO.	14-May-98	105,951.64	14-Jan-10	83,451.64
NORTH ATLANTIC STONE INC.	14-May-98	100,000.00	09-Feb-05	72,863.44
BONNE BAY FISH FARMS INC	14-May-98	37,516.00	12-Sep-07	27,460.00
CULLIMORE, ROY	14-May-98	35,369.28	27-Apr-06	16,879.13
VATCHER, GARY	09-Jun-98	50,000.00	13-Jan-11	25,000.00
BUTLER, SCOTT	24-Jun-98	39,793.75	24-Nov-09	25,145.48
DANDALDAR INC	02-Jul-98	10,225.00	15-Oct-02	0.47
O'DELL'S MOULDING & SAWMILL LTD.	03-Jul-98	61,167.00	05-May-06	373.66
10005 NFD LTD.	07-Jul-98	45,000.00	11-Mar-14	10,709.13
MOBILE FIBREGLASS LIMITED	08-Jul-98	16,591.00	15-Sep-11	16,532.58
RIFFLIN' HITCH LODGE LIMITED	10-Jul-98	50,000.00	31-May-04	10,000.00
SHEPPARD, AUGUSTUS	15-Jul-98	36,450.01	15-Sep-06	28,564.59
WALTERS, AUBREY/A DOUBLE A FARM	15-Jul-98	12,000.00	27-Oct-04	3,767.00
GREEN THUMB SOD & PEAT PRODUCERS	15-Jul-98	4,958.80	31-Jul-04	3,458.80
BLUE POND PARK INC.	22-Jul-98	46,500.00	15-May-07	46,500.00
WARREN INTERNATIONAL LTD.	27-Jul-98	83,032.00	15-Jun-05	33,619.28
WARREN INTERNATIONAL	28-Jul-98	18,000.00	29-May-13	18,000.00
PELLEY, TAMMY	10-Aug-98	23,700.00	30-Mar-07	6,434.14
NORTHCO FOREST PRODUCTS	20-Aug-98	475,300.00	13-Mar-13	472,800.00
ATLANTIC QUEST CORPORATION	21-Aug-98	144,400.00	24-Feb-03	39,814.88
CANADA BAY LUMBER CO. LTD.	27-Aug-98	60,300.00	14-Oct-05	60,300.00

Name	Loandate	OrigAmLoan	WrittenOffDate	Principal-W/O
BLAKE ENGINEERING AND DESIGN INC.	14-Oct-98	76,889.23	27-Jun-05	76,222.75
B & G LUMBER LIMITED	04-Dec-98	20,000.00	31-Jul-02	374.91
CANADIAN BLOOD BANK CORP.	07-Dec-98	499,828.37	27-Feb-03	199,590.29
FILLIERS ENTERPRISES	07-Dec-98	40,000.00	31-Aug-10	14,937.27
		13,331,774.81		9,532,512.44
<b>1999 - 2003</b>				
STEELCOR INDUSTRIES	29-Jan-99	125,000.00	27-Jan-14	125,000.00
BENNETT, JOHN	29-Jan-99	26,500.00	09-Nov-06	23,500.00
BENNETT, KEVIN J.	08-Feb-99	24,000.00	27-Mar-09	24,000.00
GARDEN CENTRE LTD., THE	13-Apr-99	73,137.32	05-Feb-07	69,758.48
DIGITAL D'GO INC.	01-Jun-99	31,900.00	30-Aug-04	27,167.19
DIGITAL D'GO INC.	01-Jun-99	8,100.00	05-Nov-09	5,259.00
INNOVATIVE FISHERIES DEVELOPMENT	08-Jun-99	75,000.00	29-May-13	75,000.00
STEELCOR INDUSTRIES	22-Jun-99	93,000.00	27-Jan-14	93,000.00
HILLTOP FARMS LIMITED	23-Jun-99	47,235.00	03-Mar-10	23,617.50
CABOT LEATHER WORKS INC.	05-Jul-99	32,500.00	25-Apr-07	27,321.76
NWD-NFLD HOCKEY,BASEBALL SPORTING GOODS	06-Jul-99	150,000.00	31-May-02	150,000.00
NWD-NFLD HOCKEY,BASEBALL SPORTING GOODS	06-Jul-99	4,764.39	31-May-02	4,764.39
GRAND FALLS GOLF CLUB INC.	06-Jul-99	544.53	27-Jun-06	544.53
Triple E Farms Limited	14-Jul-99	35,000.00	30-Apr-07	15,000.00
ABC FISHERIES LIMITED	28-Jul-99	85,036.03	26-Feb-03	85,036.03
STEELCOR INDUSTRIES	28-Sep-99	550,000.00	27-Jan-14	550,000.00
NORTHWOODS NATURAL WREATH CO.	05-Oct-99	107,486.11	31-Aug-02	89,830.57
OCEANVIEW RESORT LIMITED	05-Oct-99	45,992.07	30-Jul-08	45,992.07
WEIL WINERY LTD	15-Oct-99	31,719.00	09-Feb-07	8,940.17
BLUNDON, GORDON	04-Nov-99	36,975.00	31-Aug-07	19,002.23
SUNNYLAND JUICE (1991) LTD.	10-Nov-99	150,000.00	31-Mar-11	150,000.00
STEELCOR INDUSTRIES	10-Nov-99	55,000.00	27-Jan-14	55,000.00
RIDEOUT & MILLEY (1994) LTD.	26-Nov-99	60,000.00	14-Sep-12	15,157.88
NORTHERN LIGHTS SALES LTD./T/A GEORGE HUDSON	08-Dec-99	75,259.43	15-Jun-05	74,246.04
INTERNATIONAL GRANITE CORP.	10-Dec-99	100,000.00	15-Aug-05	11,747.83
CABOT CAPRINE CO-OP	20-Jan-00	60,267.00	05-Feb-04	60,267.00
WILLCOTT'S HEAVY EQUIPMENT	10-Feb-00	40,000.00	15-Jan-10	9,636.73
AQUA SHELL PROCESSORS	12-Mar-00	168,142.90	29-Sep-08	153,852.50
RIFFLIN' HITCH LODGE LIMITED	30-Mar-00	100,000.00	31-May-04	100,000.00
WOOD PRODUCTS INDUSTRIES	23-Jun-00	730,270.04	24-Dec-12	352,556.51
FABIAN JAMES PROMOTIONS INC,	14-Nov-00	58,278.41	15-May-05	39,028.41
		3,181,107.23		2,484,226.82

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
<b>Write-off recoveries</b>				
RANDOM ENTERPRISES LIMITED	22-Jan-93	(500.00)	12-Jan-05	(500.00)
S. FELTHAM ASSOCIATES INC	12-Aug-98	(4,452.09)	10-Feb-05	(4,452.09)
CAN-TITE INDUSTRIES INC.	11-Feb-97	(5,809.40)	23-Mar-05	(5,809.40)
TRINITY KNITWEAR LIMITED	19-Jul-93	(10,129.29)	29-May-03	-
HICKEY & SONS FISHERIES LTD.	24-Apr-87	(30,000.00)	31-Dec-04	(30,000.00)
		(50,890.78)		(40,761.49)
		28,526,570.96		19,176,804.44

<b>Small and Medium-sized Enterprise Fund</b>		
<i>Number of Loans</i>	<i>Original Investment</i>	<i>Principal Write-off Amount</i>
2005 - 2009 7	\$1,008,808.10	\$817,387.23
<b>TOTAL:</b>	<b>\$1,008,808.10</b>	<b>\$817,387.23</b>

**SME LOANS - ATIPP - WRITE OFFS April 01, 2002 - March 31, 2014**

<i>Name</i>	<i>Loandate</i>	<i>OrigAmtLoan</i>	<i>WrittenOffDate</i>	<i>Principal-W/O</i>
<i>2005 - 2009</i>				
ON THE ROCK BEVERAGES	12/15/05	30,000.00	04/28/08	11,500.00
CANADA ICE INC.	12/28/05	223,308.10	01/04/14	193,956.91
CANADA ICE INC.	12/28/05	50,000.00	01/14/14	50,000.00
CHARLESTON MINK COMPANY	02/17/06	250,000.00	03/31/11	233,650.70
SAC MFG INC	04/06/06	175,000.00	09/29/09	47,779.62
CANADA ICE INC.	01/25/07	200,000.00	01/14/14	200,000.00
SIGNAL HILL CABINETRY & DESIGN LTD.	05/29/07	80,500.00	12/14/10	80,500.00
<b>Grand Total</b>		<b><u>\$ 1,008,808.10</u></b>		<b><u>\$ 817,387.23</u></b>

<b>Fisheries Loan Board</b>		
<i>Number of Loans</i>	<i>Original Investment</i>	<i>Principal Write-off Amount</i>
<b>1969 - 1973</b>		
8	\$7,860.22	\$3,754.78
<b>1974 - 1978</b>		
90	\$1,077,977.07	\$723,554.28
<b>1979 - 1983</b>		
180	\$3,679,904.36	\$2,508,948.45
<b>1984 - 1988</b>		
218	\$3,207,146.62	\$1,769,704.23
<b>1989 - 1993</b>		
247	\$3,409,617.68	\$1,734,854.49
<b>1994 - 1998</b>		
19	\$237,614.60	\$114,343.39
<b>1999 - 2003</b>		
3	\$75,040.51	\$34,794.24
<b>Write-off recoveries</b>		
3	-\$5,810.90	-\$5,810.90
<b>TOTAL:</b>	<b>\$11,689,350.16</b>	<b>\$6,884,142.96</b>

## FISH LOANS - ATIPP - WRITE OFFS April 01, 2002 - March 31, 2014

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
<b>1969 - 1973</b>				
MARSH,WINSTON	01-Jan-69	\$506.47	14-Jul-06	\$506.47
SYNARD, EDWARD	18-Apr-72	\$1,241.00	31-Mar-05	\$142.52
WHITE, DONALD	12-Jul-72	\$1,365.00	23-Mar-11	\$343.55
BRENTON, ELMORE ESTATE OF	06-Mar-73	\$525.00	15-Feb-04	\$166.59
CULLETON,CLARENCE	15-May-73	\$1,345.00	05-Dec-05	\$1,345.00
RYAN, ALOYSUIS	23-May-73	\$1,362.75	15-May-12	\$306.01
PITCHER,ROBERT J. & GORDON	14-Jun-73	\$770.00	18-Dec-06	\$770.00
ROBERTS,WILLIAM E.	15-Nov-73	\$745.00	13-Aug-07	\$174.64
		\$7,860.22		\$3,754.78
<b>1974 - 1978</b>				
WARREN, JAMES & CLEVERY	26-Mar-74	\$11,250.00	18-Oct-11	\$7,445.35
FARRELL,BERNARD	17-May-74	\$13,499.00	30-Jul-03	\$7,681.53
HYNES,MAX & ROD	28-Jun-74	\$7,500.00	10-Feb-03	\$7,500.00
LAKE,ALOYSUIS	04-Dec-74	\$15,104.89	06-Nov-06	\$12,286.89
REID, GEORGE W.	09-Dec-74	\$2,175.00	25-Feb-05	\$1,381.75
CORCORAN,DAVID JR.	18-Feb-75	\$1,495.00	25-May-05	\$729.05
SMITH, ERIC	01-Apr-75	\$573.98	14-Feb-01	\$573.98
DRODGE, GORDON	22-May-75	\$1,145.00	25-Feb-05	\$1,145.00
ENNIS, JAMES	10-Jun-75	\$12,121.01	31-Dec-04	\$7,248.16
SULLIVAN, JOHN	13-Jun-75	\$10,818.10	06-Oct-09	\$10,818.10
PELLEY,HUBERT	29-Jul-75	\$4,650.00	30-May-06	\$4,650.00
STRANG,LOUIS J.	09-Oct-75	\$5,538.54	09-Feb-06	\$2,259.95
BEST,CLUNEY	15-Oct-75	\$5,243.50	12-Jun-06	\$5,243.50
LAING, CURLING	30-Dec-75	\$53,664.70	13-Feb-04	\$35,770.71
CRANN,CYRIL	22-Jan-76	\$850.00	12-May-05	\$850.00

<i>Name</i>	<i>Loandate</i>	<i>OrigAmtLoan</i>	<i>WrittenOffDate</i>	<i>Principal-W/O</i>
TURNBULL, WILTON	03-Feb-76	\$1,537.25	06-Dec-04	\$225.96
GILLAM, JAMES	09-Apr-76	\$3,407.30	13-Feb-04	\$3,193.47
EARLE, CECIL	27-Apr-76	\$680.00	30-Apr-02	\$266.05
WHALEN, ORMOND	20-Jun-76	\$51,335.56	26-Oct-04	\$25,533.85
ROBERTS, SCOTT R.	24-Jul-76	\$24,260.02	15-Jul-04	\$6,673.31
SUTTON, MAXWELL	02-Aug-76	\$4,380.00	26-Apr-12	\$4,380.00
ROPSON, WINSTON	16-Aug-76	\$28,810.56	15-Sep-04	\$9,598.94
ROCHE, MIKE	24-Aug-76	\$4,241.48	14-Jul-05	\$4,241.48
POOLE, FRANK	28-Sep-76	\$5,588.00	03-Nov-06	\$5,031.89
HYNES, ANTHONY	04-Oct-76	\$17,000.00	17-Aug-06	\$15,500.00
BAGGS, CLARENCE & GERALD	10-Jan-77	\$39,403.38	24-Jul-06	\$18,284.97
PHILPOTT, WOODROW	02-Feb-77	\$49,300.00	15-Nov-04	\$25,705.71
HILLIER, ARCHIBALD	15-Mar-77	\$1,720.00	25-Feb-05	\$1,418.07
RING, PAUL	22-Mar-77	\$850.00	13-Sep-04	\$193.09
KEOUGH, RALPH N	07-Jun-77	\$1,400.00	24-Feb-03	\$239.16
SPARKES, RODNEY CHARLES	17-Jun-77	\$1,275.00	30-Jan-08	\$416.86
GREENHAM, JOHN ESTATE OF	28-Jul-77	\$2,745.18	26-Aug-03	\$1,373.18
BENNETT, HAROLD J	15-Aug-77	\$2,866.39	12-Jun-03	\$2,551.14
GREEN, LEO W	25-Aug-77	\$6,889.58	15-Nov-02	\$4,945.21
FUREY, PETER	25-Aug-77	\$2,413.00	25-Feb-05	\$2,413.00
HICKEY, FERGUS JOSPEH	25-Aug-77	\$2,050.00	27-Apr-07	\$1,354.25
HAYWARD, ROBERT JOHN	06-Sep-77	\$53,400.12	14-Oct-08	\$53,400.12
LARKIN, THOMAS	14-Sep-77	\$26,770.13	31-Jan-05	\$25,464.63
PORTER, ALBERT R.	21-Sep-77	\$4,772.49	08-May-06	\$322.89
KELLY, GORDON MARTIN	27-Sep-77	\$3,360.00	28-Mar-06	\$2,805.79
NOSEWORTHY, JAMES	06-Oct-77	\$7,150.00	09-Jan-09	\$1,460.02
STACEY, JOHN	17-Oct-77	\$2,691.09	14-Feb-11	\$2,691.09
CAREEN, BRENDAN	08-Nov-77	\$61,466.45	14-Oct-03	\$61,466.45
RIDEOUT, WILBERT	24-Nov-77	\$2,250.00	11-Jul-12	\$1,112.25



Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
SLANEY, GEORGE	24-Nov-77	\$2,670.00	01-Feb-11	\$854.70
TILLEY, LEWIS GARLAND	02-Dec-77	\$2,150.00	31-Mar-05	\$120.08
RIDEOUT, ALEX	11-Jan-78	\$16,277.00	24-Dec-04	\$1,734.74
PAYNE, LEONARD	25-Jan-78	\$19,550.00	15-May-07	\$5,854.36
PARSONS, SELBY	07-Feb-78	\$7,073.94	30-Jul-08	\$4,949.56
WHITE, BERKELEY	13-Feb-78	\$2,998.27	23-Mar-11	\$2,998.27
BENSON, KENNETH	16-Feb-78	\$13,042.11	12-Oct-05	\$13,042.11
ROUL, CLAYTON R.	21-Feb-78	\$6,863.65	13-Oct-04	\$222.96
DOYLE, THEODORE F	22-Mar-78	\$850.00	15-Jul-05	\$850.00
BURRY, JAMES	05-Apr-78	\$2,975.00	12-Oct-05	\$121.37
JESSO, WILLIAM	18-Apr-78	\$61,808.51	30-Mar-04	\$45,101.13
BOLAND, WILLIAM	26-Apr-78	\$6,528.64	26-Oct-06	\$6,528.64
PITTMAN, LLOYD	27-Apr-78	\$26,688.69	31-Jul-08	\$8,780.59
REDDICK JOHN & BERNARD	04-May-78	\$2,995.00	15-Aug-04	\$729.72
REID, LEWIS	10-May-78	\$2,195.00	15-Aug-04	\$710.68
WIGHT, CHARLES	06-Jun-78	\$1,380.00	24-Feb-10	\$1,090.69
WALSH, PATRICK	06-Jun-78	\$795.00	25-Nov-13	\$795.00
BISHOP, CLAUDE	09-Jun-78	\$42,285.76	31-May-04	\$20,985.76
OTTOOLE, RAYMOND	27-Jun-78	\$6,035.00	07-Aug-13	\$4,634.77
STEVENS, GARFIELD	04-Jul-78	\$36,883.49	30-Jul-07	\$26,760.29
AVERY, WILLIAM	06-Jul-78	\$3,020.00	29-Oct-04	\$76.94
SAMSON, BRADLEY	12-Jul-78	\$26,834.77	26-Oct-04	\$26,816.03
REID, ROBERT A.	25-Jul-78	\$2,635.00	31-Aug-04	\$1,581.00
WHITE, RICHARD	02-Aug-78	\$1,890.00	31-Mar-11	\$1,890.00
DALTON, GERALD D.	04-Aug-78	\$17,421.39	19-Jun-07	\$7,421.39
BUTLER, JOHN D.	08-Aug-78	\$6,243.19	15-Jan-05	\$887.31
CUFF, TERRENCE W	10-Aug-78	\$3,358.00	18-Jul-06	\$2,699.00
BEST, CALVIN	14-Aug-78	\$1,094.00	31-May-03	\$706.28
HEAD, MARTIN	18-Aug-78	\$1,100.00	30-Jul-03	\$416.68

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
GILES, MICHAEL	30-Aug-78	\$10,682.39	31-Aug-09	\$3,493.05
EVELEIGH, RAYMOND	05-Sep-78	\$10,067.00	15-Nov-04	\$4,561.81
ROGERS,ALBERT YARN	07-Sep-78	\$7,656.00	14-Jul-06	\$4,922.05
COLES, ELLIS	08-Sep-78	\$18,596.12	15-Jun-04	\$15,596.12
TAYLOR, HARVEY	28-Sep-78	\$48,492.77	22-Apr-09	\$48,492.77
FITZPATRICK,JAMES	28-Sep-78	\$2,580.00	15-Nov-02	\$2,392.97
DOYLE, RAYMOND	02-Oct-78	\$4,693.00	11-Dec-08	\$769.16
RODWAY,CLYDE	23-Oct-78	\$9,647.19	27-Apr-06	\$8,308.85
CURTIS, JOHN	24-Oct-78	\$33,633.00	15-Jan-05	\$33,633.00
POWER,PHILIP	01-Nov-78	\$2,955.00	26-Oct-06	\$745.55
PITTMAN,RONALD L.	01-Nov-78	\$1,951.00	20-Jun-03	\$375.42
WATKINS, DENNIS	06-Nov-78	\$15,465.00	11-May-11	\$12,338.71
BYRNE, CLIFFORD	06-Nov-78	\$9,489.62	15-Nov-14	\$662.83
TREMBLETT,FRED & WILLIAM	10-Nov-78	\$2,087.00	12-Sep-05	\$372.60
HAWKINS,ROY	17-Nov-78	\$9,550.87	30-Apr-03	\$5,929.54
WHITE, BROOKLYN	14-Dec-78	\$2,125.00	15-Feb-04	\$1,700.00
SEXTON, ANTHONY	20-Dec-78	\$3,023.00	13-Nov-09	\$2,053.00
		\$1,077,977.07		\$723,554.28
<b>1979 - 1983</b>				
BUTLER, PHILLIP J.	11-Jan-79	\$1,877.58	15-Jan-05	\$1,877.58
MR. GEORGE WILSON	11-Jan-79	\$2,550.00	05-Oct-07	\$892.00
SMITH, RONALD	22-Jan-79	\$49,282.95	30-Mar-04	\$7,976.95
DOYLE,GREGORY J	23-Jan-79	\$2,550.00	23-Feb-07	\$1,342.60
NORRIS, WILLIAM	25-Jan-79	\$10,285.71	15-Apr-09	\$10,285.71
LEONARD,FRANCIS	30-Jan-79	\$10,550.81	20-Jun-03	\$7,609.00
LEONARD,FRANCIS	30-Jan-79	\$4,605.25	20-Jun-03	\$1,663.44
SHORT, ABSALOM	08-Feb-79	\$35,874.16	31-Jan-05	\$23,849.31
MOORE,JON C/O ROBERT RANDELL	21-Feb-79	\$5,100.00	08-Sep-06	\$1,680.96
CROCKER,ALVIN	27-Feb-79	\$1,390.34	27-Jun-05	\$725.98

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
MEADE, JAMES & CECIL	12-Mar-79	\$10,708.00	31-Mar-04	\$7,471.26
KELLY, TERRY	09-Apr-79	\$13,837.88	26-Oct-04	\$11,081.48
REDDICK JOHN & BERNARD	09-Apr-79	\$2,125.00	15-Aug-04	\$301.11
ROWE, HARVEY	10-Apr-79	\$4,194.58	28-Oct-02	\$4,194.58
BARNES, NELSON	10-Apr-79	\$7,831.14	15-Sep-06	\$2,605.00
KEOUGH, PIOUS	16-Apr-79	\$12,621.46	11-Dec-06	\$6,964.29
POWER, ERNEST	18-Apr-79	\$27,283.83	15-Mar-04	\$16,133.03
FUDGE, WILBERT	24-Apr-79	\$19,291.68	13-Feb-04	\$17,903.23
DALTON, GERALD D.	30-Apr-79	\$65,978.20	19-Jun-07	\$49,454.52
COFFEY, ALOYSIUS J. SR.	09-May-79	\$7,650.00	03-Feb-06	\$7,047.53
PIERCEY, ALFRED	14-May-79	\$380.00	08-Jan-14	\$380.00
WHITTY, DAVID MICHAEL	16-May-79	\$5,685.09	05-Oct-07	\$5,276.16
GIBBONS, CHESLEY	29-May-79	\$16,327.40	25-May-05	\$10,277.92
DOBBIN, WAYNE	29-May-79	\$11,234.25	30-Jun-04	\$2,220.19
SEWARD, LAWRENCE	29-May-79	\$1,307.46	21-Mar-03	\$871.16
FUDGE, BRYCE	04-Jun-79	\$70,200.00	23-Mar-05	\$46,364.01
GREEN, HERBERT	04-Jun-79	\$4,500.00	15-Oct-02	\$4,563.00
HILL, CLARENCE	04-Jun-79	\$4,160.00	31-Aug-09	\$1,695.30
FUDGE, AUSTIN G.	05-Jun-79	\$18,516.25	21-Dec-04	\$3,373.57
RICE, PAUL P.	06-Jun-79	\$3,953.00	17-May-06	\$2,503.32
KEOUGH, EARL	06-Jun-79	\$34,180.44	03-Jan-07	\$23,458.63
YETMAN, HAROLD	20-Jun-79	\$100,463.35	25-Oct-07	\$97,724.63
CANNING, ADRIAN	21-Jun-79	\$23,207.79	16-Mar-08	\$13,207.79
CHAULK, DAVID	21-Jun-79	\$1,795.00	17-May-06	\$1,795.00
FORD, ARTHUR & CASSELL, RONALD	03-Jul-79	\$12,883.95	15-Jan-05	\$12,883.95
RIDEOUT, DONALD	03-Jul-79	\$7,384.00	15-Aug-04	\$3,049.39
WAYE, CYRIL	04-Jul-79	\$39,008.80	25-May-05	\$34,071.80
WINSOR, LEONARD	04-Jul-79	\$35,431.80	17-Jan-08	\$28,488.21
COOMBS, CLIFFORD	06-Jul-79	\$10,496.50	25-May-05	\$10,496.50

<i>Name</i>	<i>Loandate</i>	<i>OrigAmtLoan</i>	<i>WrittenOffDate</i>	<i>Principal-W/O</i>
WELLS,VARRICK	06-Jul-79	\$6,490.00	25-May-05	\$513.42
HURLEY,WILSON JR	10-Jul-79	\$25,803.20	31-Jul-02	\$25,866.20
WARD, TERRY	11-Jul-79	\$15,094.00	26-Oct-04	\$1,353.92
RYAN, WILSON F.	13-Jul-79	\$8,980.76	15-Jun-04	\$8,980.76
LAVHEY, HENRY	18-Jul-79	\$2,681.31	31-Mar-04	\$1,028.16
KIELEY, LEO	30-Jul-79	\$850.00	26-Oct-04	\$421.16
BEST, GREGORY J.	02-Aug-79	\$63,715.25	15-Nov-04	\$38,197.63
SIMMONS,EDGAR	07-Aug-79	\$22,444.28	20-May-08	\$7,041.04
HAWKINS,RANDOLPH	10-Aug-79	\$6,997.35	15-Aug-02	\$6,997.35
PARDY,RALPH & T. HICKS	10-Aug-79	\$16,968.10	23-Jan-03	\$2,357.61
SKINNER,PATRICK	14-Aug-79	\$38,052.78	25-May-05	\$38,052.78
WHEATON,WALLACE E.	16-Aug-79	\$1,250.00	25-May-05	\$416.82
NOSEWORTHY, BOLDEN	17-Aug-79	\$7,010.04	10-Sep-09	\$5,743.87
KEOUGH,THOMAS P.	19-Aug-79	\$14,710.67	15-Jul-02	\$14,710.67
SPARKES,RODNEY CHARLES	29-Aug-79	\$35,487.72	30-Jan-08	\$30,487.72
NIPPARD, ELMO	18-Sep-79	\$1,270.00	07-Aug-13	\$1,270.00
ROBERTS,ORLANDO	18-Oct-79	\$32,070.08	27-Nov-06	\$19,050.46
HAUSE,WILLIAM,JOHN & MELVIN	22-Oct-79	\$21,637.79	18-Aug-05	\$17,386.41
ROPSON, WINSTON	24-Oct-79	\$49,127.40	15-Sep-04	\$49,127.40
WHITE, MARCUS	06-Nov-79	\$99,424.15	31-Mar-05	\$71,401.72
PRETTY,FRANK H	19-Nov-79	\$13,258.50	23-Feb-07	\$5,784.73
MITCHELL,RALPH LLOYD	19-Nov-79	\$1,670.00	03-May-07	\$532.26
RUSSELL, GEORGE	21-Nov-79	\$2,250.00	31-Jul-04	\$1,850.00
RUMBOLT, ERIC	21-Nov-79	\$3,665.00	31-Mar-05	\$1,429.40
PAYNE,JOHN J	22-Nov-79	\$6,412.79	14-Jul-06	\$6,412.79
YETMAN, HUGHIE	23-Nov-79	\$29,929.73	07-Jul-09	\$29,929.73
ST.CROIX,DONALD	23-Nov-79	\$20,246.82	08-Jun-05	\$20,246.82
MILLER,ERIC	29-Nov-79	\$73,047.87	23-Jun-06	\$47,586.40
RANDELL, ROBERT	05-Dec-79	\$36,855.26	15-Aug-04	\$487.67

<b>Name</b>	<b>Loandate</b>	<b>OrigAmtLoan</b>	<b>WrittenOffDate</b>	<b>Principal-W/O</b>
PENNEY,EDGAR	07-Dec-79	\$16,223.65	15-Oct-02	\$12,936.77
MASTERS,WAYNE	09-Dec-79	\$1,400.00	21-Sep-05	\$1,266.93
THE ESTATE OF NORMAN CASSELL	11-Dec-79	\$35,700.00	29-Jun-06	\$19,177.79
KEEL, WALTER	13-Dec-79	\$38,824.40	30-Mar-04	\$33,733.65
O'QUINN,CLARENCE	23-Jan-80	\$53,459.56	30-May-06	\$51,295.07
LOCKYER,RAPHAEL	04-Feb-80	\$1,190.00	06-Jun-05	\$210.00
MYRICK, JAMES	06-Feb-80	\$44,090.94	30-Apr-04	\$38,090.94
SAUNDERS,ROY	11-Mar-80	\$54,921.55	20-Sep-07	\$54,534.55
MICHELIN, RICHARD	15-Mar-80	\$19,455.21	25-Feb-05	\$5,262.28
HUSSEY,CHARLES	19-Mar-80	\$390,121.26	15-May-03	\$240,383.37
WOODMAN, CHRISTOPHER	20-Mar-80	\$11,546.89	10-Sep-09	\$8,206.33
HANCOCK, EMERSON	23-Apr-80	\$57,867.40	30-Jun-04	\$21,441.64
CORBETT, WILLIAM	05-May-80	\$3,843.96	30-May-06	\$2,552.96
SMITH,CHARLES	15-May-80	\$203.78	30-Apr-02	\$120.67
TOBIN, STANLEY	26-May-80	\$13,643.94	13-Feb-04	\$13,643.94
FLOWERS, GUS	26-May-80	\$2,520.00	13-Oct-04	\$259.07
JACKSON,HERB	29-May-80	\$23,275.00	10-Jan-03	\$613.09
PINHORN,JOHN JR.	19-Jun-80	\$49,564.58	12-Dec-06	\$44,108.27
REID, LLOYD	27-Jun-80	\$38,632.11	30-Jun-04	\$38,632.11
MEADUS,HOWARD	04-Aug-80	\$21,604.45	31-Mar-08	\$21,604.45
POMEROY,ERNEST	11-Aug-80	\$5,278.00	08-Jun-05	\$1,438.60
WARREN, GERALD	22-Aug-80	\$14,849.62	28-Apr-11	\$4,321.21
SOPER, INGHAM	28-Aug-80	\$18,918.97	09-May-11	\$15,918.97
OAKE,GEORGE A. SR.	02-Sep-80	\$40,208.82	06-Jul-05	\$38,608.82
ANSTEY,ELLWOOD	04-Sep-80	\$75,786.03	15-Sep-06	\$44,778.02
LETTO,STEDMAN	26-Sep-80	\$17,275.46	14-Nov-02	\$7,480.69
HAYDEN,TONY	26-Sep-80	\$2,250.00	27-Jan-03	\$724.70
FITZPATRICK,BRENDAN	02-Oct-80	\$20,700.00	29-May-06	\$8,893.73
JOHNSON,MELVIN	21-Oct-80	\$9,405.00	13-Jan-03	\$5,204.86

Name	Loandate	OrigAmlLoan	WrittenOffDate	Principal-W/O
FLOWERS,JAMES	17-Nov-80	\$1,586.00	10-Feb-03	\$1,281.99
PETTEN, DAVID	05-Dec-80	\$32,978.33	13-Sep-11	\$22,575.09
TUGLAVINA, ELIAS	05-Dec-80	\$1,700.00	09-May-11	\$1,700.00
MITCHELMORE, THOMAS	10-Jan-81	\$24,017.57	28-Mar-06	\$12,099.50
BROWN, AUGUSTUS	20-Feb-81	\$18,672.66	07-Jul-09	\$18,672.66
MCNEIL, JOHN	23-Feb-81	\$20,251.20	27-Dec-06	\$20,251.20
CARROLL, HERBERT	27-Feb-81	\$49,532.59	18-Jul-06	\$5,194.07
PYE, CHESLEY JAMES	19-Mar-81	\$17,729.15	20-Nov-07	\$12,656.47
HOPKINS, GARY	31-Mar-81	\$30,381.55	15-Jun-02	\$30,381.55
KELLY, JAMES	31-Mar-81	\$5,400.00	14-Nov-02	\$1,800.88
PHILPOTT, FRED	16-Apr-81	\$9,593.00	15-Sep-06	\$9,093.00
RYAN, PATRICK	01-May-81	\$2,115.51	31-Jul-04	\$2,071.28
ROPSON, RICHARD	11-May-81	\$6,133.21	19-Jan-07	\$2,802.35
CURTIS, EDWARD	08-Jun-81	\$14,072.40	14-Feb-05	\$14,072.40
HART, CALVIN	08-Jun-81	\$2,115.00	13-Feb-04	\$1,348.68
PERCY, DAVID C.	11-Jun-81	\$25,248.60	27-Nov-06	\$25,248.60
MARSH, IVAN	12-Jun-81	\$6,255.73	28-Sep-06	\$3,673.76
O'DELL, MEDRICK	25-Jun-81	\$27,236.77	12-Sep-05	\$27,236.77
SEWARD, LAWRENCE	25-Jun-81	\$24,197.45	21-Mar-03	\$24,197.45
INGS, ERIC	03-Jul-81	\$35,984.69	23-Aug-02	\$25,984.69
HICKEY, HOWARD	03-Jul-81	\$24,456.20	14-Oct-03	\$24,243.15
STRANG, PATRICK	30-Jul-81	\$33,428.52	30-Jun-04	\$33,428.52
FORD, CLARENCE	03-Aug-81	\$12,211.50	30-Nov-02	\$12,211.50
WARREN, GERALD	11-Aug-81	\$7,236.78	28-Apr-11	\$3,791.87
PRETTY, WILLIAM	24-Aug-81	\$21,040.10	07-Jun-06	\$17,743.28
PENNEY, GUY	26-Aug-81	\$29,954.98	17-Feb-06	\$17,188.62
CARROLL, WILLIAM	11-Sep-81	\$10,864.00	27-Jun-05	\$2,303.37
FLYNN, ROBERT E.	18-Sep-81	\$34,521.10	30-Jun-04	\$26,357.02
FLYNN, ROBERT E	18-Sep-81	\$5,000.16	17-Feb-06	\$3,229.27

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
HICKEY, TERRANCE F.	03-Nov-81	\$3,600.00	15-Jul-04	\$2,875.00
SAURAK, AMOS	18-Nov-81	\$7,553.00	11-Mar-05	\$5,436.02
HODDER, CARL	24-Nov-81	\$2,115.00	30-Jun-04	\$1,844.80
QUINTON, IVAN	26-Nov-81	\$36,813.18	18-Jan-06	\$27,136.20
SIMMS, DOUGLAS	02-Dec-81	\$2,250.00	27-Jan-03	\$2,000.00
RYAN, EDISON A	02-Dec-81	\$3,830.30	15-Apr-03	\$606.14
PERRY, EDMUND	10-Dec-81	\$33,998.10	15-May-02	\$21,310.60
REDDY, CHARLES	17-Dec-81	\$14,702.05	17-Feb-06	\$14,702.05
COADY, BRENDAN	02-Jan-82	\$10,713.95	27-Apr-06	\$2,825.10
GREEN, LLOYD	21-Jan-82	\$11,863.00	25-Feb-05	\$6,303.39
PITTMAN, RONALD L.	10-Feb-82	\$15,144.42	20-Jun-03	\$15,144.42
SANSOME, FRANK	07-Apr-82	\$2,520.00	15-Nov-04	\$1,839.21
SEWARD, LESLIE	08-Apr-82	\$5,400.00	17-May-06	\$3,640.02
TILLER, EDWARD	19-Apr-82	\$16,407.00	28-Nov-03	\$398.35
MICHELIN, RICHARD	21-Apr-82	\$5,361.65	25-Feb-05	\$4,801.29
REARDON, DONALD	29-Apr-82	\$4,463.68	04-Nov-09	\$3,630.44
DEAN, ALOYSIUS	06-May-82	\$26,760.00	27-Jan-03	\$7,171.66
PETTEN, MENZEL & RAY RIDEOUT	14-May-82	\$12,600.00	07-Jun-06	\$12,600.00
FLOWERS, EDWARD	14-May-82	\$3,852.20	15-Nov-07	\$3,353.40
BARRON, IGNATIUS	30-Jun-82	\$2,565.00	13-Jan-03	\$875.72
GILLARD, GEORGE	03-Aug-82	\$48,954.81	28-Mar-06	\$29,115.49
KEOUGH, EARL	24-Aug-82	\$47,400.00	03-Jan-07	\$37,400.00
PHILLIPS, BOYD	24-Aug-82	\$1,146.73	14-Dec-11	\$540.21
EVANS, WILLIAM	01-Sep-82	\$19,235.68	15-Nov-02	\$19,298.68
HUMBY, EDWARD	02-Sep-82	\$18,838.37	06-Dec-04	\$12,576.14
SEWARD, LESLIE	01-Oct-82	\$4,164.96	17-May-06	\$4,164.96
POTTLE, BRUCE	01-Oct-82	\$2,335.00	30-Jul-08	\$2,335.00
TULK, KENNETH	18-Oct-82	\$4,994.00	30-Apr-04	\$494.00
PENNEY, WILLIAM JR.	01-Nov-82	\$7,613.72	07-Jun-06	\$7,613.72

Name	Loandate	OrigAmlLoan	WrittenOffDate	Principal-W/O
WARD, AUSTIN	17-Nov-82	\$5,038.00	14-Feb-11	\$5,038.00
HUMBY, LESTER	01-Dec-82	\$19,032.72	20-Jan-05	\$9,587.26
WILLIAMS, FRED H	19-Jan-83	\$25,315.90	27-Jun-05	\$13,684.73
PHILPOTT, RAYMOND	31-Mar-83	\$2,145.00	30-Mar-04	\$1,706.40
PARR, GEORGE FRANCIS	13-Apr-83	\$1,593.00	16-Aug-02	\$993.02
MYLES, JEROME	22-Apr-83	\$1,953.00	31-Mar-09	\$502.87
CRANE, GEORGE	22-Apr-83	\$1,662.51	09-Mar-04	\$7.11
WHEELER, GEORGE	30-Apr-83	\$30,148.01	30-Mar-04	\$30,148.01
BUDGE, FRED	01-May-83	\$56,602.72	30-Sep-02	\$10,516.09
NEWELL, DONALD	01-May-83	\$4,902.00	13-Sep-02	\$2,248.67
GOLDSWORTHY, DOUGLAS	01-May-83	\$1,274.00	13-Sep-02	\$1,134.01
DECKER, ROSS L	01-May-83	\$23,975.90	31-Jul-02	\$704.42
BARTLETT, FRANCIS	25-May-83	\$1,380.00	15-Dec-06	\$502.89
PITTMAN, ERNEST	01-Jun-83	\$5,493.00	31-Mar-06	\$5,493.00
BOUTCHER, ELWIN	08-Jun-83	\$10,529.42	15-May-03	\$3,697.30
EVERARD, ANDREW & CHAFE, HARRY	15-Jun-83	\$7,425.00	18-Aug-05	\$6,060.81
BOLAND, PETER	14-Jul-83	\$19,506.05	20-Oct-10	\$19,506.05
GOLDSWORTHY, DOUGLAS	14-Jul-83	\$2,973.14	13-Sep-02	\$1,902.94
MANGROVE, REX	14-Jul-83	\$1,638.00	21-Nov-11	\$1,638.00
MADDEN, PATRICK J ET AL	27-Jul-83	\$2,934.01	08-May-06	\$2,370.74
RICE, PHILIP	27-Jul-83	\$10,227.29	30-Jun-04	\$798.75
PENNEY, LESTER	12-Aug-83	\$32,225.40	17-May-06	\$32,225.40
YOUNG, ALVIN	12-Aug-83	\$49,400.26	31-Mar-10	\$25,841.87
NORRIS, LEONARD & MARTIN YARD	12-Aug-83	\$8,560.00	19-Aug-08	\$625.81
ISAACS, PATRICK	05-Oct-83	\$5,994.40	06-Dec-04	\$3,274.83
		\$3,679,904.36		\$2,508,948.45
<b>1984 - 1988</b>				
LACOSTA, JOHN B	30-Apr-84	\$34,188.64	31-Jul-02	\$32,969.36
BLAICKWOOD, GARRY	17-Jul-84	\$4,532.88	15-Jan-05	\$4,044.73



Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
GENGE, ALLISTER	30-Jul-84	\$7,410.00	13-Oct-04	\$4,698.63
BROMLEY, GERARD	04-Oct-84	\$32,718.74	22-Nov-04	\$1,316.05
BLAKE,STERLING	01-Feb-85	\$12,744.00	12-Oct-05	\$2,667.23
SPARKES,SAMUEL J	15-Feb-85	\$21,817.12	30-Jun-02	\$21,880.12
ATSATATA, JOSEPH J.	22-Feb-85	\$1,763.00	31-Dec-08	\$1,763.00
LAKE, THOMAS	24-Feb-85	\$3,420.00	22-Sep-08	\$2,088.18
SMITH,BENJAMIN W	28-Feb-85	\$9,380.08	15-Apr-03	\$9,313.23
RIDEOUT, LORNE	04-Mar-85	\$9,387.00	15-Jun-04	\$187.91
ROBERTS,RALPH	27-Mar-85	\$1,424.00	10-Oct-06	\$204.00
LUNDRIGAN,JOHN T	23-Apr-85	\$1,800.00	30-May-06	\$1,016.00
BISHOP,PAUL	29-Apr-85	\$1,020.00	15-May-03	\$656.15
HUNT, GARY	30-Apr-85	\$41,987.99	13-Feb-04	\$41,251.25
PEYTON, ROLAND	03-May-85	\$2,382.52	31-Oct-04	\$1,382.52
EDDISON,WESLEY	03-May-85	\$2,140.80	15-May-03	\$277.79
PILGRIM,RONALD H.	03-May-85	\$2,221.69	18-Dec-06	\$103.67
RYAN,MARTIN	14-May-85	\$8,550.00	31-Mar-07	\$2,977.71
STRICKLAND,DENNIS	16-May-85	\$13,050.00	14-Jul-06	\$6,330.53
HART,DONALD J	16-May-85	\$4,027.00	26-Aug-03	\$2,151.15
DYKE,WAYNE	27-May-85	\$2,790.00	30-Apr-05	\$1,194.49
MACEY, JOHN	31-May-85	\$48,216.72	06-Oct-10	\$36,216.72
BUTT,ANDREW	31-May-85	\$12,600.00	27-Aug-02	\$1,692.95
PENNEY,JOHN	30-Jun-85	\$19,588.90	07-Jun-06	\$4,796.83
CRANE,CHARLES J	30-Jun-85	\$16,484.85	13-Mar-03	\$15.96
FIGAN, RICHARD	02-Jul-85	\$2,763.00	22-Jul-13	\$2,763.00
BARNEY, LEONARD	16-Jul-85	\$81,422.76	30-Mar-04	\$81,422.76
SNYDER,JOHN	31-Jul-85	\$39,674.11	30-Apr-03	\$28,607.89
KENNEDY,CHRISTOPHER	31-Jul-85	\$14,400.00	15-Aug-06	\$3,361.59
DONAHUE,LARRY	05-Aug-85	\$11,615.71	24-Jun-03	\$9,179.69
SHORT, RANDY	13-Aug-85	\$14,444.34	12-Jan-10	\$12,444.34

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
WHITE, THOMAS	14-Aug-85	\$43,247.46	28-Jul-05	\$23,189.88
TROWBRIDGE, PHILLIP	14-Aug-85	\$4,473.00	15-Mar-05	\$3,555.66
PELLEY, BERNARD	23-Aug-85	\$39,460.92	26-Oct-04	\$39,460.92
GILES, DEAN	27-Aug-85	\$10,167.31	15-Jul-05	\$10,167.31
BUTLER, ANTHONY	31-Aug-85	\$5,063.00	19-Apr-11	\$4,841.38
MARSH, RALPH	03-Sep-85	\$5,619.83	30-Apr-02	\$2,374.25
WHALEN, DESMOND A	06-Sep-85	\$6,972.40	15-Dec-02	\$1.59
LOVEMAN, WINSTON	09-Sep-85	\$33,038.81	15-Feb-04	\$33,038.81
LUNDRIGAN, JOHN T	23-Sep-85	\$2,210.00	30-May-06	\$2,210.00
DYSON, ALBERT G	07-Oct-85	\$1,550.00	15-Oct-02	\$1,197.11
PIERCEY, WAYNE	07-Oct-85	\$2,315.00	15-Feb-04	\$472.13
WARD, RONNIE	08-Oct-85	\$10,410.22	27-Feb-06	\$3,787.80
SHORT, JOHN	31-Oct-85	\$42,059.24	30-Dec-02	\$8,326.41
PINSENT, ROBERT	01-Nov-85	\$2,363.95	20-Oct-09	\$1,937.92
GILLEY, LARRY	13-Nov-85	\$3,391.00	13-Oct-04	\$916.02
PARRILL, JOHN	15-Nov-85	\$2,695.00	13-Nov-09	\$909.16
WHITE, MARCUS	19-Nov-85	\$3,697.40	31-Mar-05	\$2,310.89
STRANG, WAYNE	29-Nov-85	\$10,285.00	27-Feb-04	\$652.39
HEDDERSON, GEORGE	01-Dec-85	\$23,656.06	08-Jul-08	\$10,541.81
DYSON, GIBSON JR	09-Dec-85	\$4,716.70	30-Apr-02	\$427.00
ROWSELL, ALBERT	17-Dec-85	\$34,604.94	13-Feb-04	\$6,491.09
MYLES, HAROLD	31-Dec-85	\$9,988.00	04-Oct-11	\$4,275.71
PITTMAN, SIMON	08-Jan-86	\$49,998.00	15-Sep-06	\$3,281.78
MCCRATH, DONALD	27-Jan-86	\$3,806.05	31-Mar-06	\$276.17
SHORT, ABSALOM	28-Feb-86	\$25,108.71	31-Jan-05	\$14,750.22
PEYTON, ALVIN	28-Feb-86	\$36,915.00	12-May-06	\$8,273.65
TROAKE, WILLIAM	07-Mar-86	\$35,259.60	31-Mar-11	\$35,259.60
PYNN, ALBERT	15-Mar-86	\$1,120.00	05-Jul-07	\$899.00
SHORT, ABSALOM	18-Mar-86	\$14,720.15	31-Jan-05	\$8,761.75

<i>Name</i>	<i>Loandate</i>	<i>OrigAmtLoan</i>	<i>WrittenOffDate</i>	<i>Principal-W/O</i>
MITCHELL, WILLIAM JOHN	31-Mar-86	\$4,820.00	08-Jul-03	\$1,288.40
HERRITT, WINSTON	31-Mar-86	\$15,092.25	21-May-09	\$681.38
RIDEOUT, LARRY ESTATE OF	11-Apr-86	\$3,033.00	27-Nov-06	\$2,655.46
STUCKEY, JERRY ART	22-May-86	\$13,988.48	31-Mar-05	\$12,967.32
LESHANE, REGINALD ESTATE OF	27-May-86	\$16,662.00	31-May-02	\$3,609.01
OSMOND, DANIEL	02-Jun-86	\$9,667.87	08-Jul-03	\$8,847.87
DUGGAN, EDWARD	02-Jun-86	\$15,612.50	31-Jul-04	\$4,291.11
CROCKER, CURTIS F	04-Jun-86	\$53,705.80	15-Oct-03	\$26,271.73
RANDELL, MELVIN	09-Jun-86	\$19,521.04	10-Dec-02	\$19,521.04
MULCAHY, EDWARD	19-Jun-86	\$8,721.00	31-Mar-04	\$2,020.98
TATCHELL, SR. PIUS	19-Jun-86	\$870.00	24-Feb-10	\$521.22
PARDY, ERNEST	30-Jun-86	\$2,785.56	13-Sep-04	\$764.90
CORCORAN, JAMES V	03-Jul-86	\$4,583.00	10-Mar-03	\$4,100.94
ABBOTT, KEITH & GERSHON	18-Jul-86	\$15,619.50	30-Dec-02	\$3,860.89
SACREY, DANNY	14-Aug-86	\$16,664.35	14-Sep-05	\$5,171.77
KEOUGH, PIOUS	27-Aug-86	\$2,036.00	11-Dec-06	\$699.31
RYAN, DENNIS	01-Nov-86	\$34,150.04	31-Mar-08	\$28,119.96
STONE, RONALD	03-Nov-86	\$7,362.00	31-Dec-04	\$5,487.31
JONES, GEORGE	24-Nov-86	\$2,355.00	21-Mar-03	\$1,285.63
ANDREWS, GARLAND	01-Dec-86	\$8,442.00	13-Nov-09	\$4,899.63
HUDSON, GEOFFREY & DAVIS P	10-Dec-86	\$22,500.00	15-Nov-02	\$16,894.71
SMITH, ALBERT M.	05-Jan-87	\$12,203.63	12-Jan-04	\$7,347.48
BARNES, FREDERICK	08-Jan-87	\$2,632.09	24-Sep-04	\$1,616.53
SMITH, FRANCIS	12-Jan-87	\$3,213.00	13-Sep-04	\$3,213.00
ELLIOTT, WELDON	28-Jan-87	\$5,584.00	27-Jan-04	\$2,244.29
MOORES, CLIFTON	05-Feb-87	\$55,993.11	27-Sep-02	\$44,646.36
SCOTT, HARDY ESTATE OF	23-Feb-87	\$2,745.00	06-Dec-04	\$1,190.90
COOPER, TERRY	09-Mar-87	\$13,289.00	25-Jul-07	\$3,066.03
MURPHY, PETER EDWARD	23-Mar-87	\$7,353.72	31-Jul-02	\$4,851.33

Name	Loandate	OrigAmfLoan	WrittenOffDate	Principal-W/O
BECK,HARVEY	24-Mar-87	\$6,431.66	29-Jul-03	\$431.66
SHEA,JOSEPH P	27-Mar-87	\$3,024.00	10-Mar-03	\$215.07
SHORT,JOHN	31-Mar-87	\$16,919.00	30-Dec-02	\$6,210.43
GREEN,ALLISON L & CLIFFORD	02-Apr-87	\$28,024.77	26-Jun-07	\$13,877.47
GOULD,JACOB	16-Apr-87	\$3,078.00	27-Jan-03	\$1,099.77
CULL, RODERICK	21-Apr-87	\$24,831.00	31-Jul-04	\$13,657.75
MACKEY, ALPHONSUS	28-Apr-87	\$2,291.64	31-Mar-04	\$1,226.55
WOODFORD,MARIO	30-Apr-87	\$48,463.00	30-Apr-05	\$34,953.69
CLARKE, CLAUDE	21-May-87	\$2,045.00	15-Nov-04	\$1,397.86
MITCHELL, RICKY	21-May-87	\$7,950.00	04-Mar-11	\$850.49
BROWN,ANDY	22-May-87	\$54,066.25	31-Aug-03	\$14,784.86
HICKEY,LEO	22-May-87	\$1,318.00	09-May-06	\$40.37
BUTLER,EDWARD	01-Jun-87	\$3,083.00	24-Mar-03	\$534.17
EARLE, LLOYD	02-Jun-87	\$5,879.44	31-Jul-04	\$3,994.44
BRIDGER,BARRY G	16-Jun-87	\$2,853.00	13-Mar-03	\$19.09
PYNN, GAYDEN	18-Jun-87	\$7,353.00	28-Feb-05	\$3,353.00
BEAZLEY, GREGORY	25-Jun-87	\$3,600.00	29-Jul-03	\$1,284.54
TUCK, ERNESTANTHONY, LES	30-Jun-87	\$9,628.61	01-Mar-11	\$9,628.61
KNOTT, BARRY	02-Jul-87	\$28,722.77	13-Feb-04	\$12,011.18
PILGRIM,HOWARD	02-Jul-87	\$3,842.35	12-Feb-07	\$3,842.35
HEDDERSON,BAXTER	08-Jul-87	\$18,045.00	14-Jul-06	\$7,194.84
SMITH, CLYDE	24-Jul-87	\$5,593.00	26-Oct-04	\$2,530.31
FEAVER,CLYDE	01-Aug-87	\$43,200.00	03-Jun-08	\$31,252.48
FOOTE, DAVID	01-Aug-87	\$5,699.76	15-Jan-05	\$4,046.68
PINSENT,CLIFFORD	06-Aug-87	\$27,902.00	31-Jul-02	\$7,805.93
KEARNEY,WILLIAM	17-Aug-87	\$4,700.00	30-Apr-03	\$684.18
HOUNSELL,ENOS	20-Aug-87	\$2,550.00	16-Aug-02	\$1,821.57
BOONE, JOHN	01-Sep-87	\$32,831.85	31-Mar-04	\$32,831.85
TATCHELL, PIUS JR	01-Sep-87	\$27,656.00	13-Feb-04	\$27,656.00

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
BURKE, PIUS	01-Sep-87	\$29,768.83	12-Feb-07	\$18,767.83
HUGHES, VINCENT H.	02-Sep-87	\$4,445.00	13-Sep-04	\$23.93
GENGE, GLEN	03-Sep-87	\$22,093.25	03-Feb-04	\$18,758.87
TOOPE, RAYMOND	03-Sep-87	\$5,820.00	18-Dec-13	\$2,751.99
PEVIE, WADE	05-Oct-87	\$13,050.00	31-Mar-08	\$13,050.00
POTTER, OTTO HERBERT	13-Oct-87	\$10,000.00	31-Jul-02	\$8,654.51
RUMBOLT, GUY	23-Oct-87	\$5,032.00	11-May-10	\$1,358.22
CORBETT, JOHN	03-Nov-87	\$8,200.00	25-Oct-02	\$4,569.92
MORRISSEY, FRANCIS	10-Nov-87	\$27,585.00	15-Nov-04	\$11,315.88
MCGRATH, ALOYSIUS	16-Nov-87	\$38,767.51	14-Feb-05	\$30,487.27
PEVIE, MILFRED	16-Nov-87	\$7,030.00	15-May-07	\$5,314.40
PITTMAN, ERNEST	25-Nov-87	\$28,836.79	31-Mar-06	\$18,099.97
FARRELL, DANIEL	26-Nov-87	\$36,068.87	12-Mar-03	\$26,862.10
CORCORAN, PETER	01-Dec-87	\$23,968.62	15-Jul-06	\$7,563.74
NORMAN, BERNARD	02-Dec-87	\$13,500.00	12-Jan-05	\$91.98
CLARKE, ELIAS	04-Dec-87	\$5,850.00	31-Mar-10	\$2,124.42
PARR, GEORGE FRANCIS	08-Jan-88	\$4,716.93	16-Aug-02	\$4,716.93
GARLAND, ROY FRANCIS	11-Jan-88	\$20,152.00	03-Feb-11	\$14,824.16
DRAKE, DAVID	11-Jan-88	\$24,032.18	13-Sep-02	\$13,733.45
WALL, HERBERT	11-Jan-88	\$2,700.00	22-Nov-04	\$2,139.97
LAKE, JACK	12-Jan-88	\$18,605.00	24-Aug-07	\$12,415.57
MUNDEN, BRIAN	25-Jan-88	\$16,650.00	15-Sep-06	\$1,293.72
LOVELESS, DARREN	01-Feb-88	\$26,310.99	17-Jul-08	\$10,964.87
WALKER, JOHN	08-Feb-88	\$9,828.00	13-Nov-09	\$9,787.35
ABBOTT, FRED	22-Feb-88	\$25,533.00	16-Aug-10	\$5,659.96
BRIDGER, CALEB	22-Feb-88	\$3,686.00	09-May-11	\$3,222.91
STRANG, RUSSELL	25-Feb-88	\$20,520.15	15-Mar-04	\$8,510.15
SEWARD, JUNIOR CLAYTON	07-Mar-88	\$26,928.00	06-Dec-04	\$7,488.02
MITCHELL, ALFRED	07-Mar-88	\$12,893.00	10-Jan-12	\$6,513.00

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
ROGERS,MALCOLM	07-Mar-88	\$3,636.00	15-Nov-07	\$2,004.31
BOND,STANLEY	11-Mar-88	\$11,493.00	13-Jun-08	\$11,493.00
HICKEY,LEO J	22-Mar-88	\$6,108.00	09-May-06	\$71.80
GEDGE, HUBERT J.	24-Mar-88	\$8,622.00	31-May-04	\$3,528.26
JARVIS,BRIAN	07-Apr-88	\$31,193.28	15-Apr-03	\$25,714.65
MOULAND,WILFRED	12-Apr-88	\$3,771.00	23-Aug-02	\$3,496.80
WINSOR,WILLIAM	19-Apr-88	\$9,765.00	15-Nov-02	\$5,282.73
RICHARDS, DONALD	21-Apr-88	\$5,950.00	07-Oct-13	\$1,808.04
GENGE,GLEN	09-May-88	\$25,000.00	23-Jun-06	\$17,999.97
GENGE, GLEN	09-May-88	\$152.99	13-Feb-04	\$152.99
BRIDGER,JOHN	12-May-88	\$5,683.00	14-Nov-02	\$3,581.43
HEDDERSON,ALONZO	16-May-88	\$73,910.00	29-Sep-05	\$52,711.12
HILLIER,THOMAS	19-May-88	\$5,990.00	15-Sep-02	\$200.00
HARNETT,BERT	24-May-88	\$2,423.00	15-Jun-02	\$2,373.98
BESSEY,MARSHALL	27-May-88	\$10,350.00	31-Jul-02	\$2,171.08
CHAFE, RAYMOND	01-Jun-88	\$10,100.25	30-Jun-04	\$4,991.10
HEFFERAN, ALBERT	02-Jun-88	\$44,609.00	26-Oct-04	\$12,856.17
LAWLESS,MAURICE	06-Jun-88	\$11,673.17	12-Jun-06	\$10,706.84
STAGG,BENJAMIN,PETER&RICKY	15-Jun-88	\$9,287.75	31-Mar-03	\$54.47
ROPSON,RANDY	17-Jun-88	\$17,180.47	15-Oct-03	\$8,382.76
PILGRIM, COLIN	17-Jun-88	\$4,241.00	15-May-04	\$1,293.16
LAFITTE,ROBERT	17-Jun-88	\$2,206.75	06-Sep-05	\$762.55
RUMBOLT,AUGUSTUS	20-Jun-88	\$17,907.00	23-Feb-07	\$12,502.82
BURSEY,CLARENCE M.	20-Jun-88	\$5,163.82	21-Mar-03	\$5,225.42
BRYAN,WALTER	24-Jun-88	\$4,860.00	06-Jul-05	\$1,703.72
MARSH,CECIL J	24-Jun-88	\$3,736.00	09-Mar-07	\$1,605.79
ROBERTS,CARL M.	05-Jul-88	\$4,410.00	19-Jan-07	\$3,029.61
COFFEY, EUGENE	08-Jul-88	\$18,413.00	31-Mar-10	\$17,089.40
BEAZLEY, GREGORY	08-Jul-88	\$2,138.00	29-Jul-03	\$1,690.64

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
COLBOURNE,GARY	08-Jul-88	\$4,005.00	14-Oct-03	\$355.93
NOSEWORTHY, RODERICK	12-Jul-88	\$10,151.00	17-Jul-13	\$3,263.31
ROBERTS, RALPH & DANNY	20-Jul-88	\$35,287.04	31-Oct-04	\$10,528.98
BARRETT, ROBERT	20-Jul-88	\$1,727.00	15-Jan-05	\$366.11
MITCHELL,RALPH LLOYD	22-Jul-88	\$1,687.25	03-May-07	\$1,137.18
REID, LLOYD	25-Jul-88	\$4,958.00	12-Sep-11	\$3,097.18
POWER,ANTHONY J	11-Aug-88	\$4,046.00	26-Oct-06	\$4,046.00
ALLISON, TONY	12-Aug-88	\$3,056.00	31-Mar-04	\$1,817.49
HUMBER,E BEN	12-Aug-88	\$1,520.00	31-May-02	\$24.43
CUNARD,WALLACE	19-Sep-88	\$7,200.00	10-Jan-03	\$985.00
STACEY,WILLIAM	27-Sep-88	\$19,450.00	31-Mar-07	\$6,226.32
STRANG,NORBERT	27-Sep-88	\$6,141.00	17-Oct-06	\$3,121.42
CRITCH,RALPH	30-Sep-88	\$27,709.86	31-May-03	\$19,555.79
BUDGE, HENRY	04-Oct-88	\$2,311.00	30-Sep-04	\$2.26
QUINLAN,ROSS	06-Oct-88	\$9,000.00	30-Sep-03	\$963.00
CLARKE,GARRETT	11-Oct-88	\$14,397.76	06-Mar-08	\$14,397.76
HOOPER, NORMAN	13-Oct-88	\$8,637.73	31-Mar-05	\$4,687.93
WALSH, LEO	17-Oct-88	\$13,141.00	06-Dec-04	\$5,695.31
DUGGAN, EDWARD	19-Oct-88	\$4,490.00	31-Jul-04	\$1,403.78
LACEY,BARRY	24-Oct-88	\$45,007.20	21-Aug-07	\$28,588.86
THORNE,ROBERT & WALLACE	01-Nov-88	\$38,795.13	21-Jul-05	\$3,596.55
MCGRATH,JUSTIN	01-Nov-88	\$6,206.28	15-Jul-02	\$1,280.24
BUTT, CONN	03-Nov-88	\$11,288.00	07-May-12	\$8,087.67
GARLAND, ROY FRANCIS	07-Nov-88	\$8,755.55	03-Feb-11	\$931.69
WHELAN,RAYMOND	10-Nov-88	\$2,055.00	12-Mar-07	\$768.26
MORRIS,NORMAN G.	15-Nov-88	\$46,350.00	28-Oct-02	\$11,210.54
KEEFE,PATRICK F SR	15-Nov-88	\$6,575.00	28-Feb-03	\$2,480.59
GIBBONS,NATHANIEL	22-Nov-88	\$2,380.00	12-Mar-03	\$614.19
COLES,GORVIN	25-Nov-88	\$3,174.00	13-Jan-03	\$10.09

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
RYDER, PAUL	28-Nov-88	\$33,762.00	15-Aug-11	\$21,624.50
REEVES, STANLEY	28-Nov-88	\$7,132.26	31-Aug-04	\$4,874.76
PRETTY,ERIC S.	28-Nov-88	\$19,800.00	05-Feb-07	\$4,325.80
PERRY,ROGER	28-Nov-88	\$31,089.00	10-Oct-06	\$4,189.80
ELLIOTT,WINSTON	28-Nov-88	\$5,995.00	29-Oct-07	\$3,837.72
TURNER,NELSON W.	01-Dec-88	\$30,288.80	15-Oct-03	\$26,646.18
HANCOCK,HOWARD E.	01-Dec-88	\$11,200.00	31-Jul-03	\$599.89
SHEA,JOSEPH P	06-Dec-88	\$6,069.00	10-Mar-03	\$5,112.85
WICKS, GEORGE	06-Dec-88	\$8,100.00	14-Jan-10	\$554.69
PENNEY,WILFRED	09-Dec-88	\$18,080.14	14-Dec-05	\$5,725.88
HUDSON,JAMES A	21-Dec-88	\$48,198.83	24-Feb-03	\$33,307.58
HATCHER,LEONARD	21-Dec-88	\$16,640.55	31-May-03	\$13,245.56
ORAM, ERIC	22-Dec-88	\$7,098.00	21-May-09	\$5,928.94
		\$3,207,146.62		\$1,769,704.23
<b>1989 - 1993</b>				
LOVELESS,DARREN	12-Jan-89	\$13,573.40	17-Jul-08	\$12,368.85
LANE,BROCK	12-Jan-89	\$6,453.00	23-Aug-02	\$2,321.33
PARDY,LESLIE ET AL	23-Jan-89	\$36,123.00	21-Apr-06	\$22,558.12
ADAMS,HAROLD	30-Jan-89	\$7,164.00	30-Apr-03	\$4,234.96
SAGREY,DAWE	06-Feb-89	\$6,853.00	30-Apr-08	\$4,313.15
BYRNE,GARRETT J.	07-Feb-89	\$6,520.00	31-Aug-03	\$3,568.24
HEDDERSON, ERNEST	08-Feb-89	\$12,185.00	06-Dec-10	\$2,571.43
WEBBER,BROOKLYN	15-Feb-89	\$13,208.00	03-May-07	\$4,299.75
SMITH,ALBERT M.	15-Feb-89	\$1,700.00	12-Jan-04	\$1,699.70
PARDY,DOUGLAS C.	16-Feb-89	\$6,525.00	31-May-03	\$6,046.21
SNOW, EDWARD	20-Feb-89	\$9,878.00	21-Nov-11	\$7,940.26
LANE, RANDELL	01-Mar-89	\$38,972.51	27-Jul-09	\$21,053.42
PILGRIM, WHITFIELD	01-Mar-89	\$10,290.71	15-Apr-13	\$5,290.71
HYDE, EDMUND	01-Mar-89	\$11,205.00	20-Jan-05	\$2,176.75



Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
TATCHELL, KEVIN	06-Mar-89	\$29,186.27	15-Sep-04	\$25,665.38
GOODYEAR, CHARLIE	10-Mar-89	\$10,775.20	31-May-02	\$7,289.39
ORAM, DAVID	15-Mar-89	\$4,250.26	15-Oct-02	\$561.27
WAY, MELVIN	16-Mar-89	\$32,490.00	31-Oct-13	\$6,773.23
THORNE, HERBERT	20-Mar-89	\$24,234.00	26-Sep-11	\$17,516.30
MITCHELL, RICKY	20-Mar-89	\$10,243.00	04-Mar-11	\$7,642.94
RYDER, PAUL	31-Mar-89	\$18,161.19	15-Aug-11	\$17,734.14
ALLEN, WILLIAM	31-Mar-89	\$33,303.00	30-Mar-04	\$13,654.76
SIMMONS, DELPHINE	31-Mar-89	\$12,052.96	27-Nov-06	\$5,049.76
SMITH, LLEWELLYN	31-Mar-89	\$2,125.00	31-Mar-05	\$174.82
POWER, ANTHONY J	01-Apr-89	\$18,000.00	26-Oct-06	\$10,800.64
LAMBERT, CLIFFORD	05-Apr-89	\$6,860.27	15-Jul-02	\$210.27
MUGFORD, HARRISON	07-Apr-89	\$6,005.00	25-Jan-05	\$1,198.95
FLYNN, TERRY	20-Apr-89	\$4,437.00	22-Jul-13	\$907.11
YOUNG, PERRY	25-Apr-89	\$11,912.00	22-Nov-04	\$9,717.73
MOONEY, EUGENE	25-Apr-89	\$19,626.41	05-Jul-13	\$5,979.06
RUMBOLT, DONALD	25-Apr-89	\$2,700.00	06-Dec-04	\$1,348.97
SHEA, GEORGE N.	25-Apr-89	\$3,144.00	15-Oct-04	\$301.31
STONE, BERKLEY	02-May-89	\$3,438.00	15-Jul-04	\$3,438.00
ELGAR, JOHN	08-May-89	\$5,850.00	25-Sep-03	\$3,853.85
ROGERS, LLOYD	08-May-89	\$45,000.00	31-Jul-04	\$1,177.22
COLES, GEORGE	10-May-89	\$43,592.83	31-Mar-04	\$39,402.24
DRAKE, GERARD	12-May-89	\$6,468.00	13-Mar-06	\$6,468.00
DRAKE, GERARD	15-May-89	\$17,550.00	13-Mar-06	\$17,550.00
STOKES, JESSE H.	16-May-89	\$2,423.00	13-Mar-03	\$31.80
WATERMAN, GEORGE	17-May-89	\$16,002.60	30-Apr-03	\$5,802.46
SINGLETON, ERIC	23-May-89	\$5,232.32	12-Mar-07	\$5,232.32
EDDISON, PLEMAN	23-May-89	\$6,796.00	15-May-02	\$3,460.99
POOLE, HENRY	25-May-89	\$7,851.25	15-Nov-02	\$5,851.25

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
MCCARTHY, FRANCIS	25-May-89	\$2,655.40	26-Oct-04	\$2,655.40
BRANTON, RONALD J.	29-May-89	\$43,347.00	29-Sep-05	\$18,790.96
WAKEHAN, ROBERT	01-Jun-89	\$15,424.17	15-Apr-09	\$12,404.17
SKINNER, NORMAN	01-Jun-89	\$9,000.00	27-Jan-03	\$8,980.19
WALSH, VICTOR	01-Jun-89	\$16,243.81	25-Nov-03	\$4,601.22
COLES, SHAWN	01-Jun-89	\$2,861.00	17-Jul-13	\$1,907.33
SHORT, NEWMAN	05-Jun-89	\$33,233.50	23-Jun-06	\$18,872.58
COLES, WALLACE T.	06-Jun-89	\$11,977.91	29-Jun-06	\$9,527.59
SHEA, GEORGE N.	09-Jun-89	\$4,860.00	15-Oct-04	\$2,604.14
FAULKNER, SHAWN	14-Jun-89	\$48,312.72	28-Jul-10	\$25,114.85
COOMBS, EDMUND THE ESTATE OF	14-Jun-89	\$35,423.82	12-Oct-05	\$14,829.37
SMALL, HAROLD C.	14-Jun-89	\$7,196.00	20-Jun-03	\$6,606.52
HEAD, LEVI	20-Jun-89	\$1,827.00	31-May-02	\$1,624.70
CURL, GARLAND	28-Jun-89	\$4,649.00	13-Jun-08	\$1,099.00
KING, WAYNE	29-Jun-89	\$39,775.29	14-Aug-03	\$16,664.52
CARTER, JOHN	29-Jun-89	\$6,796.00	27-Aug-02	\$4,711.24
JACOBS, GERALD	29-Jun-89	\$3,801.99	15-Apr-02	\$92.92
PINSENT, CLIFFORD	01-Jul-89	\$13,500.00	31-Jul-02	\$10,863.89
OSMOND, WILSON	04-Jul-89	\$3,620.00	31-Mar-09	\$1,379.01
HAAS, JOHN	13-Jul-89	\$6,705.00	31-Mar-04	\$241.58
SACREY, RONALD	14-Jul-89	\$6,569.00	13-Oct-04	\$5,669.70
GREELEY, PERRY	14-Jul-89	\$2,060.00	25-Feb-05	\$1,868.95
RIDEOUT, BRUCE ESTATE OF	14-Jul-89	\$18,783.00	05-May-08	\$1,573.21
REID, LORNE E.	17-Jul-89	\$33,496.06	07-Feb-06	\$30,877.01
POLLARD, GORDON H.	19-Jul-89	\$6,484.00	24-Sep-04	\$5,937.72
WALSH, THOMAS	26-Jul-89	\$2,899.00	25-Aug-09	\$2,513.14
MOORES, CLARENCE W.	27-Jul-89	\$5,500.00	23-Aug-02	\$212.80
LAFITTE, ROBERT	28-Jul-89	\$4,500.00	06-Sep-05	\$4,500.00
SACREY, NORMAN	31-Jul-89	\$25,272.15	21-Mar-03	\$12,595.45

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
LAWLESS, EDMUND JR.	01-Aug-89	\$2,405.00	31-Jan-05	\$1,126.03
HYNES, JOSEPH	01-Aug-89	\$31,500.00	16-Jan-14	\$2.05
HUMBY, RALPH	07-Aug-89	\$2,189.00	13-Feb-04	\$1,942.78
POOLE,SAMUEL J.	08-Aug-89	\$4,766.93	17-Feb-06	\$2,403.00
SMITH, RONALD	11-Aug-89	\$55,218.35	30-Mar-04	\$55,218.35
ELLIOTT,WINSTON	14-Aug-89	\$2,291.00	29-Oct-07	\$1,472.92
KINSLOW,WALLACE JR	21-Aug-89	\$38,842.36	30-Apr-02	\$36,405.36
ELLIOTT,RANDY G	22-Aug-89	\$7,466.00	13-Sep-02	\$2,935.99
SMITH,ALBERT M.	23-Aug-89	\$6,718.22	12-Jan-04	\$5,909.90
HOPKINS, ALVIN	28-Aug-89	\$9,594.00	06-Dec-04	\$9,403.84
SKINNER,GREGORY	31-Aug-89	\$15,950.00	22-Oct-07	\$8,384.71
CRANN,SHAWN	06-Sep-89	\$2,825.46	07-Nov-05	\$194.46
SHEPPARD, MELVIN E.	29-Sep-89	\$19,827.85	24-Sep-04	\$12,947.61
DOMINIX,JAMES T	04-Oct-89	\$4,410.00	03-Nov-06	\$3,656.29
FITZPATRICK,RONALD	05-Oct-89	\$46,620.10	27-Nov-02	\$14,028.08
HANN,ROGER JEFFREY	11-Oct-89	\$45,902.71	30-Apr-03	\$15,532.01
KEEFE,EDWARD	11-Oct-89	\$11,448.00	31-Jul-02	\$9,684.00
BAINES, HUBERT & GEORGE	16-Oct-89	\$100,984.67	31-Jan-05	\$49,751.37
CRAWFORD,WILLIAM J	18-Oct-89	\$6,727.00	29-Jun-06	\$6,430.78
RYDER,ALBERT E.	18-Oct-89	\$6,196.00	14-Nov-02	\$785.40
GOSSE,RICHARD	27-Oct-89	\$5,400.00	10-Sep-03	\$13.65
BRINSON, EUGENE	01-Nov-89	\$3,483.00	15-May-13	\$509.11
BUNGAY,BENJAMIN S	06-Nov-89	\$6,695.25	14-Nov-02	\$19.49
CLARKE,ROY	09-Nov-89	\$6,210.00	15-Jul-02	\$1,319.16
CULL,FREDERICK J	14-Nov-89	\$9,014.00	21-Mar-03	\$5,286.25
TAYLOR, EDMUND	20-Nov-89	\$30,617.50	06-Dec-04	\$29,662.60
CULL, RODERICK	20-Nov-89	\$15,061.00	31-Oct-04	\$1,669.72
CAINES, PAUL	01-Dec-89	\$49,552.65	31-Jul-04	\$13,588.44
BOYDE, ELVIS	04-Dec-89	\$6,046.00	26-Oct-04	\$724.45

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
HYNES,RALPH	07-Dec-89	\$45,192.00	24-Feb-03	\$37,918.37
SMITH, WALLACE	02-Jan-90	\$6,742.00	02-Nov-10	\$4,542.00
PAYNE,EDWARD	10-Jan-90	\$7,623.00	14-Jul-06	\$6,192.36
SAVOURY,WILLIAM C.	17-Jan-90	\$6,836.00	13-Aug-07	\$3,743.46
MOONEY,EUGENE	05-Feb-90	\$5,989.06	24-Jun-08	\$5,989.06
WARD, DENLEY LEWIS	05-Feb-90	\$3,119.00	27-Jan-05	\$3,119.00
WALSH, ALEXANDER	05-Feb-90	\$5,875.99	14-Jul-11	\$3,094.87
GILES,ROBERT	08-Feb-90	\$7,225.00	15-Aug-05	\$2,451.23
NORMAN, BERNARD	15-Feb-90	\$9,922.00	12-Jan-05	\$4,643.34
JACKSON, JOSEPH	19-Feb-90	\$2,600.62	15-May-04	\$689.52
LOCKYER, MURDOCK	26-Feb-90	\$15,300.00	05-Mar-09	\$5,088.19
STRANG,NORBERT	26-Feb-90	\$10,350.00	17-Oct-06	\$4,783.05
LAWLESS,DAVID	05-Mar-90	\$2,253.00	27-Jun-05	\$1,635.79
MEADUS,WESLEY	08-Mar-90	\$33,795.00	30-Sep-02	\$6,605.82
JONES,DOUGLAS	23-Mar-90	\$30,227.00	15-May-03	\$23,852.00
RUSSELL, EDGAR	26-Mar-90	\$2,316.00	13-Sep-04	\$2,316.00
LOCKYER, FREEMAN	30-Mar-90	\$10,530.00	31-Oct-04	\$7,401.43
RUSSELL,CURTIS	30-Mar-90	\$6,525.00	31-Mar-08	\$1,463.92
HAWKINS, ALPHONSUS	31-Mar-90	\$1,962.37	31-Mar-04	\$1,562.37
GOSSE,WILLIAM	01-Apr-90	\$21,631.75	26-Mar-03	\$3,718.92
ANTHONY,EDWARD	09-Apr-90	\$4,985.00	28-Nov-03	\$2,863.16
WARD, WILLIAM	09-Apr-90	\$2,609.00	30-May-11	\$2,609.00
LYNCH,MELVIN	10-Apr-90	\$5,923.84	15-May-03	\$4,974.82
CROFT,ANGUS J.	25-Apr-90	\$2,695.50	09-May-06	\$2,695.50
ABBOTT,GARY	02-May-90	\$3,378.00	21-Aug-06	\$179.29
WILLIAMS, GEORGE	07-May-90	\$6,084.00	30-May-11	\$3,365.36
RUSSELL, ROY	08-May-90	\$10,994.00	02-Nov-10	\$10,386.60
DOMALAIN,LEO	10-May-90	\$52,873.62	10-Jan-03	\$24,301.18
PIKE,WADE & JAMES	10-May-90	\$15,282.00	12-May-05	\$7,630.92

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
MORRIS, JOHN	10-May-90	\$3,119.00	31-Mar-04	\$2,457.39
ELLIOTT,RANDY G	10-May-90	\$2,712.00	13-Sep-02	\$143.35
SEXTON,CALVIN	28-May-90	\$19,328.00	19-Aug-08	\$9,328.00
O'KEEFE, THOMAS	28-May-90	\$3,015.00	17-Jul-13	\$2,999.81
POWER,WILLIAM L.	28-May-90	\$2,550.00	03-Nov-06	\$2,142.82
SEWARD, HARVEY	28-May-90	\$16,200.00	09-Jun-11	\$4.39
POOLE,HUBERT F.	07-Jun-90	\$1,080.00	15-Jul-08	\$20.50
KIPPENHUCK, BOYD	08-Jun-90	\$2,858.00	15-Jun-04	\$2,858.00
BATH,WESLEY R.	12-Jun-90	\$16,826.00	24-Jul-06	\$4,307.59
RYLAND,CHARLES	15-Jun-90	\$37,219.07	15-Oct-02	\$34,719.07
SMITH,STEPHEN	15-Jun-90	\$14,920.60	14-Feb-03	\$5,895.80
WHEELER,WINSTON	19-Jun-90	\$11,957.80	03-May-07	\$11,957.80
KIPPENHUCK,BARRY	20-Jun-90	\$2,736.00	15-Apr-03	\$1,748.30
BUTLER,EDWARD	20-Jun-90	\$2,590.00	28-Apr-06	\$420.97
LECOURE, BRUCE	26-Jun-90	\$12,600.00	20-Oct-10	\$8,866.40
RUSSELL,WILLIAM E.	29-Jun-90	\$7,523.00	14-Dec-05	\$5,437.51
BURRY,NELSON	29-Jun-90	\$3,573.00	30-Jul-08	\$1,825.57
FROUDE,ERNEST	10-Jul-90	\$6,795.00	27-Nov-06	\$3,577.99
ROWE,GEORGE	12-Jul-90	\$24,620.52	24-Feb-03	\$11,390.89
FITZGERALD,JOSEPH	17-Jul-90	\$5,670.00	31-May-02	\$3,874.68
JACKSON,JAMES	19-Jul-90	\$2,121.00	23-Aug-02	\$248.41
ROWE, DARREN	25-Jul-90	\$40,835.00	20-Aug-08	\$9,074.18
WELLS, LEO	25-Jul-90	\$37,684.24	15-Mar-05	\$3,105.16
COOPER,FRASER	25-Jul-90	\$3,825.00	12-May-05	\$633.36
ELLIOTT, RUBY	31-Jul-90	\$12,072.06	06-Dec-04	\$2,578.34
PEARCE, HARVEY	06-Aug-90	\$49,999.00	20-Dec-10	\$13,179.75
SHHIWAK, FREDERICK	23-Aug-90	\$2,216.50	22-Sep-09	\$500.44
LOCKYER,JAMES HENRY	27-Aug-90	\$5,587.00	14-Nov-02	\$17.89
WARD,DENLEY LEWIS	28-Aug-90	\$1,249.00	12-Sep-05	\$1,249.00

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
LEGGE, WALTER	12-Sep-90	\$8,280.00	15-Jun-04	\$4,900.00
LANE, BASIL	24-Sep-90	\$3,273.00	30-Nov-02	\$449.25
PEVIE, CHRISTOPHER B.	05-Oct-90	\$32,553.00	08-May-06	\$32,553.00
CROFT, REGINALD	31-Oct-90	\$3,150.00	21-Aug-06	\$928.60
OLIVER, EDWARD	06-Nov-90	\$7,764.69	07-May-12	\$1,760.53
SLADE, RANDY	07-Dec-90	\$36,550.00	29-Jul-03	\$10,550.00
BAINES, JR. GEORGE	04-Jan-91	\$13,231.04	24-Oct-12	\$1,653.07
HOPKINS, ROY	10-Jan-91	\$37,374.00	14-Oct-03	\$15.57
MCGRATH, MARTIN	14-Jan-91	\$24,480.00	25-May-09	\$10,545.38
KENWAY, RANDY	14-Jan-91	\$6,823.00	07-Oct-05	\$169.72
CLEMENTS, SAMUEL	17-Jan-91	\$6,750.00	31-Mar-05	\$6,269.20
SNOW, GERALD	21-Jan-91	\$18,199.16	15-Jun-04	\$2,692.40
DYER, LOUIS, VICTOR & WILLARD	12-Feb-91	\$33,539.00	18-Aug-06	\$15,665.32
JOHNSON, DAVID	27-Feb-91	\$22,140.00	15-May-02	\$16,169.28
LEROY, JOSEPH	01-Mar-91	\$1,951.00	15-May-04	\$283.59
THORNE, FREDERICK	04-Mar-91	\$20,070.00	10-Jun-11	\$16,495.44
BURTON, BOND	20-Mar-91	\$7,195.00	31-Jul-02	\$1,380.55
BATH, WESLEY R.	21-Mar-91	\$12,127.00	24-Jul-06	\$9,339.84
WALSH, KENNETH	22-Mar-91	\$19,350.00	30-Nov-02	\$4,657.42
JAMES, MAXWELL	02-Apr-91	\$2,938.94	31-Jul-02	\$1,178.83
MCGRATH, JUSTIN	04-Apr-91	\$11,613.00	15-Jul-02	\$9,706.17
ANSTEY, JAMES	11-Apr-91	\$6,089.00	21-Aug-06	\$5,024.75
HODDINOTT, SAMUEL JR.	15-Apr-91	\$13,895.00	20-May-08	\$629.35
REID, WATSON	29-Apr-91	\$5,015.00	23-Feb-07	\$4,715.00
LANE, BASIL	29-Apr-91	\$3,476.95	30-Nov-02	\$2,295.16
PERROT, SUZANNE	30-Apr-91	\$13,710.00	13-Feb-04	\$13,545.12
KEATS, MARVIN LLOYD	03-May-91	\$16,035.00	27-Sep-02	\$6,964.83
LANE, PAUL	06-May-91	\$7,475.00	11-Mar-05	\$3,354.48
SHEPPARD, BRAMWELL	06-May-91	\$7,916.00	15-Apr-02	\$2,457.21

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
KIELEY,MICHAEL F.	06-May-91	\$24,358.88	20-Jun-03	\$802.17
DYKE,GERALD	09-May-91	\$22,662.97	14-Aug-03	\$22.04
COLES,RONALD	10-May-91	\$24,939.05	13-Jan-03	\$24,815.01
REDDICK, THOMAS	13-May-91	\$23,623.00	15-Aug-04	\$22,213.67
PARSONS,MARTIN	21-May-91	\$2,508.00	10-Oct-06	\$2,046.05
ANSTEY,IVAN	24-May-91	\$3,870.00	11-Aug-03	\$663.99
DOMINIX,STEPHEN	30-May-91	\$4,203.00	13-Mar-06	\$1,826.24
LAVHEY,JOHN	12-Jun-91	\$2,613.95	10-Mar-03	\$1,612.37
COOPER, DARRIN	13-Jun-91	\$43,730.99	31-Mar-04	\$16,382.86
SIMMS,AUGUSTUS A.	17-Jun-91	\$52,172.48	25-Jun-03	\$37,870.43
PEVIE,CHRISTOPHER B.	25-Jun-91	\$4,225.50	08-May-06	\$4,225.50
SAVORY, FORD	25-Jun-91	\$4,195.00	23-Mar-05	\$975.79
CLARKE,FRANK C.	01-Jul-91	\$16,461.00	31-Aug-03	\$4,264.17
RICHARDS,WHYMAN	03-Jul-91	\$34,172.14	12-May-05	\$21,902.77
RANDELL,LOYD	03-Jul-91	\$4,140.00	15-May-07	\$2,254.28
KIPPENHUCK, MELVIN	03-Jul-91	\$2,703.00	30-Mar-04	\$1,803.00
DINN, PHILIP	09-Jul-91	\$13,221.00	26-Apr-12	\$12,384.51
BOLAND,KENNETH G.	24-Jul-91	\$7,017.00	30-Apr-02	\$3,160.34
FOLLETT,LAWRENCE T.	26-Jul-91	\$3,457.50	26-Jun-07	\$3,457.50
TAPPER,WILLIAM	08-Aug-91	\$12,568.00	12-Jul-05	\$3,790.76
MULROONEY, PATRICK J.	13-Aug-91	\$3,468.00	15-Jul-04	\$2,220.42
CLOWE,ANGUS	03-Sep-91	\$1,514.90	28-Jan-03	\$924.01
CADWELL,LEWIS S.	05-Sep-91	\$14,111.00	03-Feb-06	\$374.30
HEARN,LEO	18-Sep-91	\$5,000.00	15-May-03	\$2,838.00
STRANG, RAYMOND	15-Oct-91	\$8,640.00	24-Sep-04	\$1,933.46
DUNNE,JAMES & KEVIN ROCHE	16-Oct-91	\$4,250.00	31-Jul-02	\$990.90
COLES,STEDMAN	07-Nov-91	\$3,060.00	15-Jun-02	\$377.48
MEADUS,CYRIL & RALPH	21-Nov-91	\$43,783.60	15-Sep-02	\$18,592.94
WHYTE,VINCENT	12-Dec-91	\$7,926.00	13-Mar-03	\$27.06

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
CHIDLEY, LEROY	16-Dec-91	\$13,310.00	14-Mar-03	\$2,832.29
KENNEDY, ROBERT	03-Jan-92	\$3,465.00	30-Apr-05	\$938.17
WHITE, EDWARD & COOPER, D.	27-Jan-92	\$44,582.38	31-Jul-04	\$14,414.97
HODGE, WAYNE	27-Jan-92	\$8,190.00	26-Oct-04	\$2,058.62
MESHER, GARLAND	23-Feb-92	\$15,264.60	30-Mar-04	\$15,264.60
BOLAND, MICHAEL	30-Mar-92	\$7,776.00	31-Mar-11	\$7,071.60
CHIPPETT, HADWOOD	30-Mar-92	\$7,920.00	15-Nov-02	\$390.66
SQUIRES, PETER	01-Apr-92	\$9,098.00	13-Sep-04	\$6,548.00
JORGENSEN, KEVIN	13-Apr-92	\$4,433.37	13-Feb-04	\$4,433.37
NORMAN, GORDON	15-Apr-92	\$8,572.23	10-Feb-03	\$11.09
JOYCE, IRA JOHN	06-May-92	\$2,647.00	31-Mar-05	\$1,871.74
CHIPPETT, HAZEN	08-May-92	\$8,745.00	15-May-02	\$228.04
FOLLETT, LAWRENCE T.	11-May-92	\$3,038.00	26-Jun-07	\$3,038.00
SQUIRES, BOYD M.	20-May-92	\$23,478.00	15-Jul-02	\$14,230.54
POOLE, SAMUEL J.	27-May-92	\$2,873.00	27-Feb-06	\$2,154.75
HAGGETT, LINDSAY	27-May-92	\$2,975.00	30-Jun-02	\$589.67
FISHER, JOSEPH, HAYLEY & REID	08-Jun-92	\$39,600.00	30-Apr-03	\$29,448.41
MEADUS, ROLAND	08-Jun-92	\$6,064.04	15-Aug-07	\$1,680.04
CAHILL, GERARD M.	17-Jun-92	\$12,600.00	08-Jun-05	\$5,025.15
CRANT, JAMES	26-Jun-92	\$4,770.00	02-May-08	\$4,770.00
GREEN, ARCHIBALD	26-Jun-92	\$3,046.85	31-Jul-02	\$53.17
LABOUR, AUGUSTINE	17-Aug-92	\$17,071.46	30-Nov-11	\$3,525.13
GILLIS, MICHAEL	21-Aug-92	\$4,688.00	24-Feb-03	\$4,751.00
LEWIS, RONALD	15-Oct-92	\$12,920.00	31-Mar-04	\$7,968.98
FORSEY, GARFIELD	30-Nov-92	\$53,280.67	13-Jun-08	\$29,358.57
DOMINEY, JAMES	14-Dec-92	\$9,290.75	25-Jul-07	\$2,247.17
NORTH, BRENDAN P.	16-Dec-92	\$7,650.00	28-Jan-03	\$368.97
YOUDEN, HARRY	22-Feb-93	\$2,758.00	26-Sep-11	\$1,888.93
WELLS, CALVIN J.	10-Mar-93	\$5,746.00	08-Jul-03	\$2,000.00



Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
PARDY,WADE	18-May-93	\$7,787.00	10-Apr-08	\$4,647.89
		\$3,409,617.68		\$1,734,854.49
<b>1994 - 1998</b>				
PAYNE,FREEMAN	01-Mar-94	\$1,630.00	16-Aug-02	\$1,630.00
JENNINGS,GILBERT S.	01-Mar-94	\$8,820.00	14-Aug-03	\$597.92
FAHEY, VALENTINE	02-Mar-94	\$8,988.88	13-Feb-04	\$1,630.61
GREGORY,ERIC	25-Apr-94	\$2,392.87	24-Jun-03	\$2,392.87
NOSEWORTHY,HAROLD	12-Jul-94	\$4,886.97	23-Aug-02	\$4,886.97
RIGGS,LEONARD	01-Nov-94	\$2,444.71	30-Jul-03	\$444.71
NORTHCOTT,ALEXANDER	11-Aug-95	\$40,500.00	28-Apr-06	\$2,239.14
BOEHLER, PETER	16-Aug-95	\$39,410.66	29-May-13	\$21,386.38
STRINGER, WILFRED	19-Aug-95	\$5,179.00	15-Aug-04	\$4,881.57
DOBBIN,WAYNE	21-Dec-95	\$21,531.77	03-Jun-08	\$16,434.93
BARRY, BRENDAN	19-Mar-96	\$9,540.00	19-May-11	\$362.83
FITZPATRICK, MARTIN	29-Apr-96	\$31,500.00	30-Mar-04	\$19,597.42
O'KEEFE, STANLEY	15-May-96	\$8,558.37	30-Apr-05	\$391.55
WOODFORD,ELDRED	09-Oct-96	\$9,900.00	24-Jun-08	\$2,400.00
PARSONS,HAROLD J.	01-Apr-97	\$23,183.49	28-Mar-06	\$23,183.49
COOMBS,ALPHONSUS R.	01-Apr-97	\$5,052.46	07-Jun-03	\$5,052.46
PARSONS,HAROLD J.	01-Apr-97	\$2,831.16	28-Mar-06	\$2,831.16
GARDINER,RONALD	01-Apr-97	\$10,075.49	15-Jun-03	\$2,810.61
NOVA CREWING	22-Oct-97	\$1,188.77	28-Mar-13	\$1,188.77
		\$237,614.60		\$114,343.39
<b>1999 - 2003</b>				
ROBERTS, HARVEY	28-Feb-99	\$3,875.00	15-Nov-04	\$1,312.66
BARNEY, DOUGLAS	07-Sep-99	\$60,484.51	24-Sep-04	\$27,826.43
FORD,ELIOL	29-May-09	\$10,681.00	13-Mar-06	\$5,655.15
		\$75,040.51		\$34,794.24

Write-off recoveries

<b>Name</b>	<b>Loandate</b>	<b>OrigAmtLoan</b>	<b>WrittenOffDate</b>	<b>Principal-W/O</b>
SHEA, GEORGE		(\$301.31)	28-Mar-13	(\$301.31)
SHEA, GEORGE		(\$2,604.14)	28-Mar-13	(\$2,604.14)
SHEA, GEORGE		(\$2,905.45)	13-May-13	(\$2,905.45)
		<u>(\$5,810.90)</u>		<u>(\$5,810.90)</u>
<b>Grand Total</b>		<u><b>\$11,689,350.16</b></u>		<u><b>\$6,884,142.96</b></u>

<b>Farm Loan Board</b>		
<i>Number of Loans</i>	<i>Original Investment</i>	<i>Principal Write-off Amount</i>
<b>1989 - 1993</b>		
102	\$1,852,512.46	\$1,192,099.82
<b>1994 - 1998</b>		
84	\$1,467,831.33	\$1,108,509.26
<b>TOTAL:</b>	<b>\$3,320,343.79</b>	<b>\$2,300,609.08</b>

**FARM LOANS - ATIPP - WRITE OFFS April 01, 2002 - March 31, 2014**

<b>Name</b>	<b>Loandate</b>	<b>OrigAmtLoan</b>	<b>WrittenOffDate</b>	<b>Principal-W/O</b>
<b>1989 - 1993</b>				
Ings James	01-Feb-89	\$10,700.00	31-Dec-05	\$10,583.25
Sceviour, William W.	01-Feb-89	\$9,333.28	23-Nov-04	\$9,333.28
Samson, Harold	01-Feb-89	\$6,000.00	20-Sep-02	\$6,604.25
Short, Ralph	01-Feb-89	\$9,762.57	24-Mar-05	\$4,762.57
Noseworthy, Frank R.	01-Feb-89	\$2,281.50	29-Mar-06	\$2,281.50
Noseworthy, Frank R.	01-Feb-89	\$1,617.00	29-Mar-06	\$1,617.00
Robinson, Harold M.	01-Feb-89	\$10,133.78	30-Sep-03	\$133.78
Philpott Junior	07-Feb-89	\$6,657.18	25-May-05	\$5,049.20
Snellen Holdings Ltd.	01-Mar-89	\$75,000.00	27-Dec-06	\$67,595.72
Power, Thomas C.	01-Mar-89	\$62,294.01	31-Mar-03	\$47,294.01
Conrod, Allen	01-Mar-89	\$70,033.27	30-Jan-04	\$38,703.93
Keefe, Calvin	01-Mar-89	\$35,000.00	30-Apr-02	\$35,000.00
Carsen, Gordon	01-Mar-89	\$63,069.93	03-Aug-07	\$34,156.51
Higdon, Mervin	01-Mar-89	\$26,673.18	25-Feb-05	\$26,673.18
Jackson, Caryl & Melrose	01-Mar-89	\$31,434.96	09-Mar-09	\$23,374.56
McEnlegart, James P. (Sr.)	01-Mar-89	\$22,786.11	30-Jun-02	\$18,003.87
REID, CROSSIE THE ESTATE OF	01-Mar-89	\$17,984.75	12-Feb-07	\$17,984.75
Power, George	01-Mar-89	\$17,905.00	16-Aug-02	\$17,905.00
Power, Augustine	01-Mar-89	\$40,000.00	29-Mar-04	\$16,195.79
Conway, George	01-Mar-89	\$25,010.00	17-Sep-02	\$14,753.62
Noseworthy, Ernest	01-Mar-89	\$25,000.00	27-Oct-05	\$14,095.91
Power, William	01-Mar-89	\$15,000.00	30-Jun-08	\$13,791.11
Carsen, Neil	01-Mar-89	\$11,581.80	12-Jun-06	\$11,526.31
Molloy, Paul	01-Mar-89	\$10,000.00	11-Feb-04	\$10,000.00
BRYANT, ELI H.	01-Mar-89	\$13,278.00	02-Sep-11	\$9,601.16

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
Lundrigan, Anthony	01-Mar-89	\$9,916.11	10-Jan-05	\$8,646.12
McEntegart, James Wm.	01-Mar-89	\$15,000.00	17-Sep-02	\$7,715.85
Careen, Gordon	01-Mar-89	\$10,000.00	03-Aug-07	\$6,116.08
Power, William	01-Mar-89	\$6,000.00	24-Jul-08	\$5,500.00
Fitzpatrick Martin	01-Mar-89	\$5,973.83	30-Apr-02	\$5,470.45
Mitchell Albert	01-Mar-89	\$35,000.00	18-Aug-05	\$3,883.38
Molloy, Paul	01-Mar-89	\$6,000.00	11-Feb-04	\$3,607.89
Glynn, William	01-Mar-89	\$3,476.21	25-Feb-05	\$3,476.21
Dwyer, Edward	01-Mar-89	\$3,330.57	21-Aug-06	\$3,330.57
Earle, Eric	01-Mar-89	\$14,189.63	10-Oct-06	\$3,126.85
Hammond, Finton F.	01-Mar-89	\$6,752.21	20-Jan-05	\$2,307.71
Willcott David	07-Mar-89	\$14,000.00	17-Jun-03	\$13,935.27
A & D Fur Farms	08-Mar-89	\$3,590.27	12-Jul-05	\$2,580.49
Whalen, Arthur	29-Mar-89	\$20,000.00	26-Feb-03	\$15,000.00
Rideout, Ernest	01-Apr-89	\$75,000.00	20-Jun-02	\$59,491.27
GEORGE VAN KOETSVELD	01-Apr-89	\$27,776.45	05-Jul-13	\$27,776.45
Offrey Reginald & Murray	01-Apr-89	\$24,811.94	10-Feb-03	\$18,825.63
Chaffey James Rodney	01-Apr-89	\$20,591.61	29-Jun-06	\$14,811.98
Hewitt, Alistair	01-Apr-89	\$12,289.06	20-May-05	\$12,289.06
Thornhill, Cyril	01-Apr-89	\$10,662.63	23-Mar-11	\$10,662.63
O'QUINN, LOYOLA	01-Apr-89	\$28,916.43	04-Oct-11	\$8,916.43
Johnson, Harley R.	01-Apr-89	\$6,532.79	17-Mar-05	\$6,532.79
LEGROW, JOHN	01-Apr-89	\$6,000.00	11-May-11	\$6,000.00
Jennings, George	01-Apr-89	\$5,309.53	11-Feb-09	\$5,307.71
HODDINOTT, SAMUEL	01-Apr-89	\$7,541.04	19-Oct-11	\$4,776.57
Reader, Reginald A.	01-Apr-89	\$5,000.00	27-Jan-09	\$4,651.36
Layden, Jerry	01-Apr-89	\$8,352.75	19-Jul-05	\$4,583.24
Legge, Fredrick G.	01-Apr-89	\$9,430.80	26-May-03	\$2,716.71
James Robert L.	01-Apr-89	\$2,137.05	25-Feb-05	\$2,137.05

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
Janes Robert L.	01-Apr-89	\$1,577.94	25-Feb-05	\$1,577.94
Morris, Milton	01-Apr-89	\$1,346.09	20-Apr-03	\$1,346.09
Downey, Jenny	01-Apr-89	\$803.26	20-Nov-04	\$563.92
Marks, Edward	01-Apr-89	\$365.06	10-Feb-03	\$365.06
Ryan Edward T.	01-Apr-89	\$1,842.20	20-Nov-04	\$127.69
McKay, James	01-Apr-89	\$201.64	13-Nov-02	\$105.36
Samson, Harold	04-Apr-89	\$3,000.00	20-Sep-02	\$221.94
Halbot Brian	18-Apr-89	\$16,250.00	30-Apr-05	\$14,747.56
Mooney Catherine	03-May-89	\$18,675.00	30-Apr-05	\$18,675.00
Jennings, George	24-May-89	\$4,000.00	11-Feb-09	\$4,000.00
Jennings, George	24-May-89	\$4,000.00	11-Feb-09	\$2,538.88
CALSAN FARMS LTD.	24-Aug-89	\$13,700.00	30-Jan-03	\$4,412.48
Peyton, Jerry T.	01-Oct-89	\$66,792.13	31-Jul-06	\$66,692.13
Sharpe, Maxwell F.	20-Oct-89	\$18,500.00	12-Jan-05	\$15,712.63
G-4 Fur Ranch	23-Oct-89	\$11,995.19	13-Mar-03	\$6,682.85
Tobin, Stan	10-Nov-89	\$25,000.00	10-Nov-09	\$23,403.27
Tobin, Stan	10-Nov-89	\$10,000.00	10-Nov-09	\$1,493.40
Pine Ridge Farms	26-Mar-90	\$20,000.00	16-Nov-07	\$1,958.13
Borland, Edward F. G.	01-May-90	\$29,279.06	12-Feb-07	\$18,000.00
Peyton, Jerry T.	01-May-90	\$8,560.00	31-Jul-06	\$8,560.00
Borland, Edward F. G.	01-May-90	\$5,033.03	12-Jun-07	\$2,333.03
G & F Farms	18-Jul-90	\$18,000.00	30-Apr-05	\$2,599.51
Sharpe, Maxwell F.	23-Jul-90	\$36,000.00	12-Jan-05	\$23,353.56
Rowe, John J.	30-Jul-90	\$10,000.00	04-Oct-07	\$2,249.64
CALSAN FARMS LTD.	31-Jul-90	\$13,000.00	30-Jan-03	\$1,287.52
Mitchell Albert	16-Aug-90	\$21,059.04	18-Aug-05	\$19,874.74
Sullivan, Lisa Via Diamond Furs	25-Mar-91	\$9,522.29	19-Jan-07	\$4,072.78
Mooney, Leonard	17-Apr-91	\$10,000.00	20-Dec-02	\$521.35
Eastman, Herb	03-Jul-91	\$75,431.00	30-Nov-02	\$19,494.90

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
Tremblett, Hugh	03-Jul-91	\$15,000.00	31-Mar-05	\$13,285.32
O'Neill, Anthony	03-Jul-91	\$67,940.26	22-Aug-06	\$9,058.56
ANSTEY, H. LTD.	21-Aug-91	\$13,502.53	30-May-11	\$2,884.45
Ings James	21-Aug-91	\$3,000.00	31-Dec-05	\$2,646.77
Sheppard, Augustus	23-Jan-92	\$25,000.00	12-Mar-04	\$11,015.05
Dicks, Dennis	19-Feb-92	\$47,865.53	31-May-05	\$38,901.07
Pine Ridge Farms	02-Jun-92	\$30,000.00	16-Nov-07	\$6,161.23
Careen, Gordon	02-Jun-92	\$6,000.00	03-Aug-07	\$6,000.00
Ings James	02-Jun-92	\$4,500.00	31-Dec-05	\$4,077.46
English, Ralph	24-Jun-92	\$10,000.00	07-Sep-06	\$9,240.80
TILLEY, Jr. Chesley	01-Jul-92	\$34,123.87	18-Apr-11	\$28,123.87
Tremblett, Hugh	21-Aug-92	\$9,314.35	31-Mar-05	\$7,538.13
Greenland Farms Inc.	15-Oct-92	\$34,411.14	31-Mar-04	\$7,336.23
Newco Farms Ltd.	15-Jan-93	\$14,080.00	29-Feb-04	\$2,640.00
ROBERTS, GEORGE	19-Apr-93	\$2,750.00	05-Mar-13	\$2,750.00
Howell, Randell	03-Jun-93	\$24,000.00	20-Nov-04	\$23,640.99
Dicks, Dennis	03-Jun-93	\$5,000.00	31-May-05	\$5,000.00
McGrath Cyril	30-Jun-93	\$12,954.62	17-Aug-04	\$2,427.55
G & F Farms	09-Sep-93	\$15,000.00	30-Apr-05	\$11,202.97
		\$1,852,512.46		\$1,192,099.82
<b>1994 - 1998</b>				
G & F Farms	03-Feb-94	\$10,000.00	30-Apr-05	\$3,357.46
Sutton, Charles D.	03-Mar-94	\$45,000.00	30-Jun-02	\$12,481.60
Pelley, Wayne	24-Mar-94	\$23,342.61	28-Jan-03	\$22,560.10
Hewitt Howard	24-Mar-94	\$10,000.00	16-Nov-04	\$2,457.29
Nova Sods Ltd.	30-Mar-94	\$39,000.00	10-Mar-04	\$33,424.58
LeGrows Poultry & Processing Ltd.	11-May-94	\$110.82	13-Nov-02	\$110.82
G-4 Fur Ranch	28-Jun-94	\$52,758.82	13-Mar-03	\$7,447.92
Hefford, Ted	18-Aug-94	\$50,000.00	21-Dec-07	\$50,000.00

Name	Loandate	OrigAmtLoan	WrittenOffDate	Principal-W/O
Kearley, Samuel	18-Aug-94	\$15,000.00	26-Feb-03	\$14,939.04
Hefford, Ted	18-Aug-94	\$5,000.00	21-Dec-07	\$5,000.00
Hefford, Ted	18-Aug-94	\$1,675.00	21-Dec-07	\$1,675.00
Philpott Junior	18-Aug-94	\$4,433.17	25-May-05	\$229.05
Hewitt Howard	28-Aug-94	\$30,000.00	16-Nov-04	\$7,092.14
KAVANAGH HOG FARM	21-Sep-94	\$30,000.00	20-May-13	\$27,363.73
Langdon, Paul T/A Southeast Turkey Farm	13-Oct-94	\$60,987.50	31-Mar-04	\$16,009.05
Earle, Philip	13-Oct-94	\$5,899.70	04-Mar-09	\$3,062.39
Williams, Eric	20-Oct-94	\$18,655.00	20-May-03	\$318.02
PARSONS, WILLIAM	03-Nov-94	\$10,000.00	21-Nov-11	\$6,288.82
G & F Farms	08-Dec-94	\$8,967.00	30-Apr-05	\$3,104.35
McCullough, Donna	02-Feb-95	\$16,677.03	18-Oct-02	\$16,627.03
ROBERTS, GEORGE	09-Mar-95	\$13,080.00	09-Mar-95	\$13,080.00
Sunburst Farms Limited	16-Mar-95	\$40,000.00	31-Jan-07	\$40,000.00
Pine Ridge Farms	16-Mar-95	\$10,000.00	16-Nov-07	\$10,000.00
White, Jason	01-Jun-95	\$4,000.00	20-May-03	\$2,158.68
Chaifey, Quinton	06-Jun-95	\$45,000.00	06-Dec-07	\$36,050.00
G-4 Fur Ranch	08-Jun-95	\$30,000.00	13-Mar-03	\$28,406.12
Simmons, Joan	11-Jul-95	\$10,000.00	26-Aug-04	\$4,167.13
ROBERTS, GEORGE	20-Jul-95	\$35,000.00	20-Jul-95	\$18,167.50
Gosse, Daniel	01-Sep-95	\$875.00	27-Jan-03	\$875.00
Gill, Arthur O.	12-Sep-95	\$50,000.00	13-Jun-03	\$50,000.00
Ellsworth Aubrey	12-Sep-95	\$34,812.00	20-Apr-03	\$34,812.00
Rideout, Melvin	12-Sep-95	\$30,000.00	27-Mar-03	\$30,000.00
Ellis, Elim	12-Sep-95	\$30,000.00	12-Mar-04	\$30,000.00
Fudge, Cyril	12-Sep-95	\$30,000.00	12-Mar-04	\$30,000.00
MAC Holdings (1982)	12-Sep-95	\$30,000.00	12-Mar-04	\$30,000.00
Thornley, Philip	12-Sep-95	\$22,500.00	31-May-02	\$22,500.00
Williams, Eric	12-Sep-95	\$22,000.00	20-May-03	\$22,000.00



<b>Name</b>	<b>Loandate</b>	<b>OrigAmtLoan</b>	<b>WrittenOffDate</b>	<b>Principal-W/O</b>
Hewitt Howard	12-Sep-95	\$20,000.00	28-Feb-03	\$20,000.00
Oake, Lorne	12-Sep-95	\$20,000.00	12-Feb-03	\$20,000.00
Samms Broiler Farm	12-Sep-95	\$20,000.00	27-Jan-03	\$20,000.00
RowSELL, Ernest	12-Sep-95	\$17,220.00	15-Aug-03	\$17,220.00
Rideout, David	12-Sep-95	\$17,000.00	27-Mar-03	\$17,000.00
Wells George T.	12-Sep-95	\$16,000.00	27-Jan-03	\$16,000.00
Taylor, Jack	12-Sep-95	\$15,381.00	10-Feb-03	\$15,381.00
Dicks, Dennis	12-Sep-95	\$15,000.00	15-Aug-03	\$15,000.00
Saunders, Jerry	12-Sep-95	\$15,000.00	09-Jan-04	\$15,000.00
Toms, Joshua	12-Sep-95	\$12,800.00	05-Sep-03	\$12,800.00
Alexander Robert	12-Sep-95	\$12,000.00	27-Mar-03	\$12,000.00
Lundrigan, John H.	12-Sep-95	\$12,000.00	27-Jan-03	\$12,000.00
Porters Farm Ltd.	12-Sep-95	\$12,000.00	31-May-02	\$12,000.00
Lewn Dewling & L. Moss	12-Sep-95	\$12,000.00	12-Mar-04	\$12,000.00
Whalen, Gerald	12-Sep-95	\$11,800.00	27-Jan-03	\$11,800.00
G & F Farms	12-Sep-95	\$10,000.00	27-Jan-03	\$10,000.00
Upward Bruce & Emma	12-Sep-95	\$10,000.00	27-Jan-03	\$10,000.00
Robinson, Harold	12-Sep-95	\$10,000.00	12-Mar-04	\$10,000.00
Peyton, Jerry T.	12-Sep-95	\$9,920.40	15-Aug-03	\$9,920.40
Cullihall Colin & Zita	12-Sep-95	\$7,900.00	28-Jan-03	\$7,900.00
Porter, C. Maxwell	12-Sep-95	\$7,400.00	13-Jun-03	\$7,400.00
Peiley, Verdon H.	12-Sep-95	\$6,600.00	28-Feb-03	\$6,600.00
Warren, Larry	12-Sep-95	\$6,300.00	05-Sep-03	\$6,300.00
Beaulieu Gerard R.	12-Sep-95	\$6,000.00	28-Jan-03	\$6,000.00
RowSELL, Thomas	12-Sep-95	\$6,000.00	13-Mar-03	\$6,000.00
RowSELL, Lorne	12-Sep-95	\$6,000.00	15-Aug-03	\$6,000.00
Petien, Wayne	12-Sep-95	\$5,500.00	28-Jan-03	\$5,500.00
Bartlett, Douglas	12-Sep-95	\$5,000.00	13-Mar-03	\$5,000.00
Knight, Lemuel	12-Sep-95	\$5,000.00	15-Aug-03	\$5,000.00

<b>Name</b>	<b>Loandate</b>	<b>OrigAmtLoan</b>	<b>WrittenOffDate</b>	<b>Principal-W/O</b>
Lane, Arthur	12-Sep-95	\$4,000.00	13-Mar-03	\$4,000.00
Borland, Edward F. G.	12-Sep-95	\$3,500.00	05-Sep-03	\$3,500.00
Pilgrim, Wayne	12-Sep-95	\$3,000.00	15-Aug-03	\$3,000.00
Williams, David	12-Sep-95	\$2,500.00	27-Mar-03	\$2,500.00
Finn, Joseph	12-Sep-95	\$2,100.00	28-Jan-03	\$2,100.00
Collins, Bernard	12-Sep-95	\$2,000.00	19-Aug-02	\$2,000.00
Scotts' Farm	12-Sep-95	\$2,000.00	20-Jun-02	\$2,000.00
Evans, Gerald	12-Sep-95	\$1,500.00	31-Mar-03	\$1,500.00
KAVANAGH HOG FARM	14-Sep-95	\$14,370.56	20-May-13	\$14,370.56
KAVANAGH HOG FARM	14-Sep-95	\$15,000.00	20-May-13	\$13,936.26
KAVANAGH HOG FARM	10-Nov-95	\$20,000.00	20-May-13	\$20,000.00
McEntegart, James P. (Sr.)	20-Feb-96	\$12,000.00	30-Jun-02	\$12,000.00
Williams, Gordon	22-Feb-96	\$52,263.28	31-Jul-03	\$11,750.51
KAVANAGH HOG FARM	26-Feb-96	\$4,750.00	20-May-13	\$4,750.00
KAVANAGH HOG FARM	15-Apr-96	\$29,252.44	20-May-13	\$27,139.45
Day, Helen	21-May-96	\$15,000.00	31-Dec-09	\$9,253.91
PARSONS, WILLIAM	26-Jun-96	\$10,000.00	21-Nov-11	\$9,122.05
Connors, John	16-Mar-95	\$70,000.00	31-Aug-02	\$0.30
<b>Grand Total</b>		<b>\$1,467,831.33</b>		<b>\$1,108,509.26</b>
		<b>\$3,320,343.79</b>		<b>\$2,300,609.08</b>