

REPORT ON BOARD AND STAFF RELATED¹ LOANS

NAME OF BORROWER	NAME AND RELATIONSHIP ²	POSITION IN CFI ³	DATE ISSUED	TERM OF LOAN (MONTHS)	AMOUNT DISBURSED	CURRENT BALANCE	ARREARS
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R
					R	R	R

¹Related means: Direct family, including Spouse, Parents and Children.

²If applicable, stated the direct family member: State the name of the director, management or staff member, the borrower is related to and the nature of the relationship.

³If applicable, state whether director, manager or staff member of the CFI.

Name (print)

Name (print)

Chairperson Signature:

Manager or Treasurer Signature:

Date:

Date: