



Maturities By Month

from 1/10/2005 to 12/31/2005

File As Name	Loan Number Fund	Original Amount	Original Term (years)	Rate	Maturity Date
Amboy National Bank - Riccardi, Mary Kay	VS1234 CLF	\$ 10,000	1	1.50%	4/30/2005
Atlantic Stewardship Bank - Struck, David A.	VS1234 CLF	\$ 10,000	2	2.50%	6/30/2005
Bank of America	VS1234 CLP	\$ 10,000	2	1.50%	9/24/2005
First Constitution Bank - Mangano, Robert F.	VS1234 CLF	\$ 10,000	2	2.00%	6/30/2005
First Washington State Bank - McEwen, Terry K.	VS1234 CLF	\$ 10,000	1	2.00%	8/31/2005
Fleet Development Ventures, L.L.C. - Monteiro, Joe	VS1234 CLF MA-NDI	\$ 10,000	3.17	0.00%	10/31/2005
Graham, Robert	VS1234 CLF	\$ 10,000	1	0.00%	4/30/2005
Greater Community Bancorp - Ward, Richard F.	VS1234 CLF	\$ 10,000	5	3.50%	12/29/2005
Holland, Patricia	VS1234 CLF	\$ 10,000	1	0.00%	9/30/2005
Hylen, Susan E.	VS1234 CLF	\$ 10,000	1	0.00%	3/31/2005
Interfaith Neighbors - Marmora, Joseph	VS1234 CLF	\$ 10,000	1	2.00%	9/30/2005
Kelly, Patrick J.	VS1234 CLF	\$ 10,000	1	2.00%	1/31/2005
Lakeland Bank - Kleiner, Raisel	VS1234 CLF	\$ 10,000	3	2.50%	3/4/2005
M'Kor Shalom Congregation - Axelrod, Susan Olinsky & Nancy	VS1234 CLF	\$ 10,000	5	3.00%	6/2/2005
NewBridge Fund, Inc. - Gillman, Jeffrey	VS1234 CLF	\$ 10,000	1	2.00%	12/31/2005
NorCrown Bank - Vendola, Joe	VS1234 CLF	\$ 10,000	3	1.50%	9/1/2005
Perkins, Lori	VS1234 CLF	\$ 10,000	1	2.00%	11/30/2005
PNC Bank - Richardson, Loretta	VS1234 CLP	\$ 10,000	1	0.00%	4/30/2005
Rahway Savings Institution - Totten, Kenneth	VS1234 CLF	\$ 10,000	3.1	4.00%	9/30/2005
Schuyler Savings Bank - Halski, George V.	VS1234 CLF	\$ 10,000	1	1.00%	4/30/2005
SI Bank & Trust - Raissis, Tracy	VS1234 CLF	\$ 10,000	2	3.50%	6/30/2005
Sisters of Charity of St. Elizabeth - Aires, Sr. Barbara	VS1234 CLF	\$ 10,000	4	3.00%	4/17/2005