

Loan Participants:

Availa Bank	\$ 240,000
Banklowa	1,000,000
Bank Iowa	4,750,000
Bank of America, N.A.	9,801,000
Bank of the West	10,940,000
Bankers Trust Company, N.A.	25,060,000
Cedar Rapids Bank & Trust	2,000,000
Central Bank	3,000,000
Collins Community Credit Union	250,000
Community Savings Bank	500,000
Community State Bank, N.A.	9,575,000
Farmers State Bank	500,000
GreenState Credit Union	5,850,000
First Federal Credit Union	500,000
First National Bank of Omaha	2,500,000
Great Southern Bank	250,000
First Interstate Bank	4,500,000
Hills Bank & Trust Company	500,000
Iowa Central Credit Union	350,000
Iowa Savings Bank	515,000
Iowa State Bank	2,075,000
Kerndt Brothers Savings Bank	500,000
Luana Savings Bank	500,000
Northwest Bank	3,850,000
Principal Bank	24,401,500
Regions Bank	100,000
Two Rivers Bank & Trust	3,440,000
U.S. Bank, N.A.	18,225,000
Wells Fargo Bank, N.A.	27,125,000
West Bank	9,197,500
SUBTOTAL	\$ 171,995,000

Equity Equivalent Investments

Bank of the West	\$ 1,500,000
Iowa State Bank	75,000
Central Bank	75,000
Principal Bank	300,000
U.S. Bank, N.A.	250,000
U.S. Department of Treasury	1,000,000
Wells Fargo Bank, N.A.	1,350,000
West Bank	300,000
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SUBTOTAL	\$ 4,850,000

Government Source Funds

City of Cedar Rapids	\$ 5,000,000
City of Des Moines	31,537,687
City of Urbandale	148,000
City of West Des Moines	1,400,000
City of Windsor Heights	75,000
Polk County	30,137,687
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SUBTOTAL	\$ 68,298,374

Loans Sold to Fannie Mae \$ 154,200,007

Total Investment in NFC \$ 399,343,381