

Grameen Foundation USA

Consolidated Monthly Report

Huatabampo-Obregon-Navojoa

		Dec-07
1	Number of active members at end of month	3,353
2	Number of new members recognized this month	182
3	Accumulated number of members recognized	7,263
4	Number of members leaving this month	35
5	Accumulated number of members that left	3,945
6	Number of active groups at the end of the month	740
7	Number of active centers at the end of the month	116
8	Number of clients with first credit	885
9	Number of clients with second credit	405
10	Number of clients with third credit or more	1,799
11	Number of branches	3
12	Amount dispursed this month for credits	\$1,093,000.00
13	Accumulated amount dispursed for credits from beginning of accounting period	\$35,924,984.27
	Accumulated amount dispursed for credits from the beginning of operations	\$39,329,555.37
	Credits completely paid this month	\$915,000.00
14	Accumulated credits completely paid	\$26,636,874.00
15	Current credits	\$9,288,110.27
16	Amount recovered this month	\$1,135,161.83
17	Accumulated amount recovered	\$30,823,799.97
18	Amount to recover	\$5,101,184.30
19	Amount to recover this month	\$841,654.03
20	Payments that have not been made for over 4 weeks	\$32,467.31
21	Portfolio at risk (more than 4 weeks)	0.64%
22	Rate of recovery this month	134.87%
23	Rate of recovery average for the year	119.29%
24	Loan guarantee fund	\$874,619.88
25	Bank account balance	\$1,122,942.89