

Rotary Internacinal, North Renfrew Canada, Convenio # 006 - 2010, Seis mil noventa y seis 86/100 (\$6,096.86)

	Client's Name	Date Loan FIRST CICLE	Number of Payments	Loan Amount FIRST CICLE	Amount Pending Capital	Date Loan SECOND CICLE	Number of Payments	Loan Amount SECOND CICLE	Amount Pending Capital	Type Business	Phone Number	Address
Members 1 2	Maria Leonor Gomez Deleon Jose Jaime Melara	March 30, 2011 March 30, 2011	10 10	\$150.00 \$150.00	\$- \$-			\$- \$-		Vta. de Tortas Vta. de comida	76446-7195 7774-0062	CALLE 4 PG G #1 BARRIO EL CALVARIO AV SUR PG 25 #37 BARRIO EL CALVARIO
Members 1	Karla Patricia Guzman	March 22, 2011	10	\$375.00	\$268.95			\$-		Tienda	7683-2396	FINAL 1 CLL PONIENTE 1 CUADRA EX TELECOM
Members 1	Juan Antonio Lopez Guzman	March 23, 2011	8	\$500.00	\$-	July 22, 2011	10	\$800.00	\$728.64	Panaderia	7288-4590	BARRIO SANTA LUCIA FRENTE A TELECOM
Members 1	Norma Cristina Rodriguez de Araniva	March 31, 2011	8	\$200.00	\$-	August 22, 2011	8	\$200.00	\$178.81	Hamburguesas	7691-1162	QUINTA CALLE ORIENTE CASA 20 A Barrio El Centro
Members 1 2	Maria Angelica Gonzalez de Salas Carmen Elena Gonzalez Henriquez	March 31, 2011 March 31, 2011	8 8	\$150.00 \$500.00	\$- \$-	August 22, 2011 August 22, 2011	4 4	\$200.00 \$500.00	\$103.65 \$259.12	Comedor Ferreteria	7688-2970 7163-3759	2 AV SUR 1 POLG 25 barrio El Calvario 2av sur poligono 35 casa 25 Barrio El Calvario
Members 1 2 3 4	Berta Alicia Monterrosa de Rosales Maria Teresa Deleon de Rivas Maria Margarita Guzman de Monterrosa Maria Teresa Menjivar Perez	April 19, 2011 April 19, 2011 April 19, 2011 April 19, 2011	6 6 6 6	\$200.00 \$150.00 \$150.00 \$150.00	\$- \$- \$- \$-	September 30, 2011 September 30, 2011 September 30, 2011 September 30, 2011	6 6 6 6	\$250.00 \$- \$200.00 \$150.00	\$211.51 \$- \$126.91 \$169.21	Ropa Tienda Queso Sorbete Frutas	7891-6071	LOT 14 CANTON LA CIMA SEXTA CALLE PONIENTE POLIGONO 9 CASA 28 LOTIFICACION EL JOBO 1 CALLE A HUIZUCAR LOT LOMAS DEL JOBO
Members 1 2	Gloria Marleny Polanco Lopez Maria Margoth Rivera de Leiva	April 6, 2011 April 6, 2011	6 6	\$200.00 \$200.00	\$- \$-	July 19, 2011 July 19, 2011	4 4	\$200.00 \$200.00	\$52.79 \$52.79	Tienda Vta. de ropa	7388-8356 7441-1094	Lot. La Vega 2 poligono 9 lote 22, San Jose Villanueva Lot La Vega 1 calle tula poligono 13 casa 41
Members 1	Jose Baltazar Bernal Cornejo	April 6, 2011	10	\$300.00	\$244.08			\$-	\$244.08	Aserrador	7418-4668	CLLE PPAL #60 ENTRADA AL PUEBLO
Members 1 2	Salvador de Jesus Guzman Lopez Yesenia Sarai Rosales Canales	April 13, 2011 April 13, 2011	8 8	\$500.00 \$500.00	\$134.74 \$184.62			\$- \$-		Panaderia Panaderia	7336-8251 7207-9687	lot Lomas del Jobo 2 LOTE 16 POLIGONO 66 Lot Lomas del Jobo 2 pasaje 5 lote 7
Members 1 2 3	Aldia Portillo Menjivar Irma Antonia Arrazabal Prieto Mirna Roxana Escobar Reyes	April 12, 2011 April 12, 2011 April 12, 2011	5 5 5	\$200.00 \$200.00 \$150.00	\$- \$- \$-	September 30, 2011 September 30, 2011 September 30, 2011	5 5 5	\$200.00 \$200.00 \$200.00	\$163.02 \$163.02 \$163.02	Vta. De oro Tortilleria Ropa	7049-7098 7809-0377 7627-6488	BARRIO EL CENTRO FINAL C AMALQUITO #12 CALLE LA PEDRERA 4 CLL OTE pje la pedrera , casa 34 caserio la pedrera caserio finca
Members 1	Raul Gomez Beltran	April 15, 2011	8	\$500.00	\$134.42			\$-		Zapatero	7569-0066	Canton las Dispensas LOTE 21 POLIGONO H
Members 1 2	Zulma Patricia Climaco de Hernandez Julia Edith Mejia Alvarado	April 14, 2011 April 14, 2011	5 5	\$150.00 \$200.00	\$92.25 \$-			\$- \$-		Vta. De ropa Tortillas y anteojos	7612-6537 7835-6837	lot San Jose la Vega 2 POLIGONO 10 LOTE 7 PJE LA PEDRERA CASA 33 A Barrio El Centro
Members 1 2	Blanca Estela Gomez de Perez Ana Deyvi Ramirez Ayala	April 19, 2011 April 19, 2011	10 10	\$150.00 \$150.00	\$- \$-			\$- \$-		Chalets Ropa	7089-0778 7218-4387	CALLE A LA CERENA POLIGONO 15 LOTE 1 PASAJE 6 LOTE 10 POL 36 CANTON TULA
Members 1 2	CARLOS ALBERTO GUZMAN MORENA MEJIA DE ROSALES			\$- \$-	\$- \$-	July 28, 2011 July 28, 2011	4 4	\$200.00 \$200.00		Agricultor Elaboracion de Piñatas	2124-7031 7507-5010	BARRIO EL CALVARIO CASRIO. LA PEDRERA CASA #16 BARRIO EL CENTRO 1 AVENIDA NORTE CASA #3
Members 1 2	Juan Carlos Arroyo Sanchez Ana maria Cruz Duran	April 19, 2011 April 19, 2011	6 6	\$150.00 \$150.00	\$- \$-	August 12, 2011 August 12, 2011	3 3	\$200.00 \$200.00	\$69.57 \$69.57	Pupusas Tienda	7235-1849 7482-8838	AV 29 DE FEBRERO SUR, POLG 6 CASA 24 CALLE A LA CERENA POLIGONO 2 LOTE
Members 1 2	ZOILA MORAN DE GUZMAN MARIA FLOR PAREDES			\$- \$-	\$- \$-	September 9, 2011 September 9, 2011	4 4	\$200.00 \$200.00	\$102.32 \$102.32	Venta de Lacteos Venta de Antojitos	7708-8004	ALTOS DE LA CASONA CASERIO ALTOS DE LA CASAONA CALLE EL CAJON CASA #30
Members 1	BLANCA CHAVEZ DE ALDANA			\$- \$-	\$- \$-	September 16, 2011	7	\$300.00	\$263.17	Tienda	7275-6843	4 CL OTE CASERIO LA PEDRERA CASA 28
Members 1	ROSA HENRIQUEZ DE AGUIRRE			\$- \$-	\$- \$-	September 16, 2011	6	\$300.00	\$135.70	Vta. de Lacteos y Pollo	7364-7635	CTON EL ESCALON CAS. EL ESPIRITU SANTO PJE 2 LOTE 1
Members 1 2	SUSANA ALEJANDRA CAÑAS RIVERA KARINA ELIZABETH MARTINEZ FLORES			\$- \$-	\$- \$-	September 16, 2011 September 16, 2011	7 7	\$200.00 \$200.00	\$175.45 \$175.45	Prod. de Quezadillas Venta de Joyeria y Refres	7365-4959 7505-8158	AV 29 DE FEBRERO SUR AV BARRIO EL CALVARIO APTO. 7 BARRIO EL CALVARIO AV MON SEÑOR AYALA APTO #10
Members 1 2	MARIA ALICIA GONZALEZ LOPEZ SONIA ELIZABETH LOPEZ			\$- \$-	\$- \$-	September 28, 2011 September 28, 2011	5 5	\$200.00 \$200.00	\$162.85 \$162.85	Vta. de tortillas Vta. de tortillas	7551-8561 7302-4783	col san paulino calle al zapote pje ramirez h #14 COL SAN PAULINO CALLE AL ZAPOTE PJE RAMIREZ LOTE 14
Members 1 2	ANA GRISELDA MUNGUIA MELARA CRUZ MARIA RAMIREZ DE CHICAS			\$- \$-	\$- \$-	October 14, 2011 October 14, 2011	6 6	\$150.00 \$200.00	\$150.00 \$200.00	Vta. de Antojitos Comedor, tienda y molino	7113-7607 7506-1645	BARRIO EL CENTRO 2 CLL PTE CASA 15 POLG 5 LA VEGA 1 CALLE PRINCIPAL POLG 9 LOTE 3 Y 4
Members 1 2	KARINA BENETT DE AYALA JUANA ESTRADA DE ARIAS			\$- \$-	\$- \$-	October 18, 2011 October 18, 2011	5 5	\$200.00 \$200.00	\$200.00 \$200.00	Venta de medicina Venta de ropa usada	7122-9970 7093-7418	Barrio El centro, lotificacion lomas del jobo lote 12 Barrio El Centro calle al puente casa 45
Members 1 2	VERÓNICA SARAI CARDONA MEJIA WENDY VANESA CRUZ CARDONA			\$- \$-	\$- \$-	October 31, 2011 October 31, 2011	6 6	\$200.00 \$100.00	\$200.00 \$100.00	Crianza de animales Venta de ropa	7835-6837 7432-4955	PJE LA PEDRERA 33A CASERIO LA PEDRERA BARRIO EL CENTRO Barrio El Centro. je la pedrera 33a caserio la pedrera
44	Total			\$6,375.00	\$1,059.06			\$6,950.00	\$5,085.82			

GRAND TOTAL

\$13,325.00

WORKING CAPITAL

\$6,144.88