SUPPLEMENTAL SCHEDULE OF REAL ESTATE OWNED

↓	ADDRESS OF PROPERTY (Indicate"S" if Sold, "PS" if Pending Sale, "R" if Rental Being Held for Income)	TYPE OF PROPERTY	PRESENT MARKET VALUE	LENDER NAME AND ADDRESS	LOAN NUMBER	UNPAID BALANCE OF REAL ESTATE LOAN	GROSS RENTAL INCOME	MORTGAGE PAYMENTS	TAXES & INSURANCE (if not in payment)	HOME-OWNERS' ASSN. DUES