

Supplemental Information on Loans

To be completed by organizations that enter an amount on lines 5, 6 or 23 of Form 990, Part VI

Name of filing organization

Employer identification number

Part I Loans to Officers, Directors, Trustees, Key Employees, Highly Compensated Employees, and Disqualified Persons

List the details of each loan, advance, or receivable outstanding as of the end of the organization’s tax year, owed to the organization by each current or former officer, director, trustee, key employee, highly compensated employee, and disqualified person.

(a) Name of debtor	(b) Original principal amount \$	(c) Balance due	(d) Date of loan	(e) Maturity date	(f) Interest rate (%)	(g) Security provided by debtor	(h) Purpose of loan	(i) Written agreement Y / N
Total								

Part II Loans from Officers, Directors, Trustees, Key Employees, Highly Compensated Employees, and Disqualified Persons

List the details of each loan, advance, or receivable outstanding as of the end of the organization’s tax year, owed by the organization to each current or former officer, director, trustee, key employee, highly compensated employee, and disqualified person.

(a) Name of creditor	(b) Original principal amount \$	(c) Balance due	(d) Date of loan	(e) Maturity date	(f) Interest rate (%)	(g) Security provided by debtor	(h) Purpose of loan	(i) Written agreement Y / N
Total								