

Springleaf Funding Trust 2014-A
Monthly Servicer Report

Collection Period	
Beginning Date	4/1/2016
End Date	4/30/2016
Payment Date	5/16/2016
Transaction Month	26
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date:	February 28, 2014
Closing Date:	March 26, 2014
Initial Loan Principal Balance:	Dollars 644,330,689.90 No of Loans 167,615 WAFICO 605 WAC 27.50% WALRT 32.32
	Note Balance % of Loan Prin Bal Interest Rate Stated Maturity Date
Class A Notes	500,000,000.00 77.60% 2.41% December 15, 2022
Class B Notes	39,940,000.00 6.20% 3.45% December 15, 2022
Class C Notes	19,320,000.00 3.00% 4.45% December 15, 2022
Class D Notes	32,860,000.00 5.10% 5.00% December 15, 2022
Aggregate Note Principal Balance	592,120,000.00 91.90%
Overcollateralization Amount	52,210,689.90 8.10%
Initial Loan Principal Balance:	644,330,689.90 100.00%

II. NOTE AND LOAN PRINCIPAL BALANCE INFORMATION

	<u>Beginning of Period</u>		<u>End of Period</u>		<u>Change</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Note Factor</u>	
Class A Notes	431,878,880.60	0.8637578	392,312,824.23	0.7846256	39,566,056.37
Class B Notes	39,940,000.00	1.0000000	39,940,000.00	1.0000000	-
Class C Notes	19,320,000.00	1.0000000	19,320,000.00	1.0000000	-
Class D Notes	32,860,000.00	1.0000000	32,860,000.00	1.0000000	-
Aggregate Note Principal Balance	523,998,880.60	0.8849539	484,432,824.23	0.8181329	39,566,056.37

	<u>Beginning of Period</u>		<u>End of Period</u>
Pool Information			
Weighted Avg. Coupon (WAC)	27.04%		26.99%
Weighted Avg. FICO*	599		598
Weighted Avg. Loan Remaining Term (WALRT)	34.33		33.76
Loan Principal Balance:	576,209,570.50		536,643,514.13
Number of Loans	143,128		134,780

Loan Information for Additional Loans** on Payment Date:	5/16/2016
Weighted Avg. Coupon (WAC)	
Weighted Avg. FICO*	
Loan Principal Balance:	
Number of Loans	

*FICO scores determined at time of origination
**Additional Loans include New Loans (Renewals), Proposed Loans, and Replacement Loans

III. LOAN PRINCIPAL BALANCE

Beginning of Period Loan Principal Balance	576,209,570.50
Principal Collections (Scheduled Principal and Prepayments)	(35,081,685.22)
Charged-Off Loans	(4,474,636.58)
Other Customer Charges Net Increase / (Decrease)	(9,734.57)
Terminated Loans	-
New Loans (Renewals)	-
Loan Principal Balance prior to Payment Date Loan Actions	536,643,514.13
Proposed Loans (to be added to the Loan Schedule as Additional Loans)	-
Exchanged Loans	-
Replacement Loans (to be added to the Loan Schedule as Additional Loans)	-
Excluded Loans	-
Released Loans	-
Repurchased Loans	-
End of Period Loan Principal Balance	536,643,514.13

IV. COLLECTIONS

Principal:	
Principal Collections	35,081,685.22
Principal Used for Incremental Renewals	-
Other Customer Charges Net Increase / (Decrease)	9,734.57
Repurchased Contract Proceeds Related to Principal	-
Recoveries/Liquidation Proceeds	506,217.03
Total Principal Collections	35,597,636.82
Interest Collections	12,953,930.10
Interest used for Servicing Fee at 4.86%	(2,333,648.76)
Late Fees & Other Misc. Charges	428,211.55
Interest on Repurchase Principal	-
Total Interest Collections	11,048,492.89
Collection Account Interest	14,618.57
Principal Distribution Account Interest	-
Reserve Account Interest	1,974.74
Reserve Draw Amount	6,443,306.90
Principal Distribution Account Draw Amount	-
Total Collections	53,106,029.92

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V. DISTRIBUTIONS

	Calculated Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
Indenture Trustee/Owner Trustee/Note Registrar/Back-up Servicer Fees	1,000.00	1,000.00	-	-	53,105,029.92
Indemnified Amounts	-	-	-	-	53,105,029.92
Back-up Servicing Fee and Servicing Transition Costs	0.04%	19,206.99	-	-	53,085,822.93
Servicing Transition Costs	-	-	-	-	53,085,822.93
Servicing Fee @ 4.86%	4.86%	-	-	-	53,085,822.93
Class A Monthly Interest Amount	867,356.75	867,356.75	-	-	52,218,466.18
First Priority Principal Payment	-	-	-	-	52,218,466.18
Class B Monthly Interest Amount	114,827.50	114,827.50	-	-	52,103,638.68
Second Priority Principal Payment	-	-	-	-	52,103,638.68
Class C Monthly Interest Amount	71,645.00	71,645.00	-	-	52,031,993.68
Third Priority Principal Payment	-	-	-	-	52,031,993.68
Class D Monthly Interest Amount	136,916.67	136,916.67	-	-	51,895,077.02
Fourth Priority Principal Payment	-	-	-	-	51,895,077.02
Required Reserve Account Amount	6,443,306.90	6,443,306.90	-	-	45,451,770.12
Regular Principal Payment Amount	39,566,056.37	39,566,056.37	-	-	5,885,713.75
Additional Transaction Participant Fees	-	-	-	-	5,885,713.75
Additional Indemnified Amounts	-	-	-	-	5,885,713.75
Residual Released to the PDA	-	-	-	-	5,885,713.75
Residual Released to the Depositor	5,885,713.75	5,885,713.75	-	-	-
Total		53,106,029.92			

VI. RESERVE ACCOUNT

Beginning of Period Reserve Account Amount		6,443,306.90
Reserve Draw Amount		6,443,306.90
Reserve Deposit Amount		6,443,306.90
End of Period Reserve Account Amount		6,443,306.90
Change in Reserve Account Balance		-
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	6,443,306.90

VII. PRINCIPAL DISTRIBUTION ACCOUNT

Beginning of Period Principal Distribution Account Amount		-
Principal Distribution Draw Amount		-
Principal Distribution Account Amount Prior to Payment Waterfall		-
Principal Distribution Deposit Amount		39,566,056.37
Distribution to Noteholders (except during Revolving Period)		(39,566,056.37)
Class A Noteholders		-
Class B Noteholders		-
Class C Noteholders		-
Class D Noteholders		-
Purchase of Loans on Payment Date		-
End of Period Principal Distribution Account Amount		-
Change in Principal Distribution Account Amount		-

VIII. OVERCOLLATERALIZATION

End of Period Loan Principal Balance		536,643,514.13
End of Period Principal Distribution Account Amount		-
End of Period Note Principal Balance		484,432,824.23
Overcollateralization Amount		52,210,689.90
Required Overcollateralization Amount		52,210,689.90
In Compliance		YES

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IX. DELINQUENCY AND NET LOSS ACTIVITY

	Number of Loans	Number of Loans %	Loan Prin Balance	Loan Prin Balance %
Current	108,426	80.45%	429,775,827.73	80.09%
1 - 29 Days	18,573	13.78%	78,698,531.69	14.66%
30 - 59 Days	2,664	1.98%	9,685,909.95	1.80%
60 - 89 Days	1,434	1.06%	5,200,632.54	0.97%
90 + Days	3,683	2.73%	13,284,612.22	2.48%
	<u>134,780</u>		<u>536,643,514.13</u>	
Total Delinquent Loans	5,117	3.80%	18,485,244.76	3.44%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				3,968,419.55
Beginning of Period Loan Principal Balance				576,209,570.50
Monthly Net Loss Percentage				8.26%
Monthly Net Loss Percentage for 1st Preceding Collection Period				8.43%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				7.75%
Three-month average Monthly Net Loss Percentage for Current Period				8.15%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				8.30%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				8.26%

X. REINVESTMENT CRITERIA EVENTS

	Initial Pool	Current Pool	Limit	In Compliance
Product Type				
Unsecured Loans	16.82%	19.04%	20.00%	N/A
Unsecured or Other Secured Loans	55.16%	47.37%	60.00%	N/A
Risk Level				
E	1.55%	2.80%	6.00%	N/A
E or D	9.68%	12.38%	15.00%	N/A
E to (and including) C	38.13%	41.36%	50.00%	N/A
E to (and including) B	65.75%	67.74%	75.00%	N/A
E to (and including) A	85.15%	85.04%	90.00%	N/A
E to (and including) P	92.87%	92.40%	95.00%	N/A
No Risk Level	0.38%	0.77%	10.00%	N/A
Customer State				
Top 3 States	29.27%	25.70%	40.00%	N/A
Any state (except for the top 3)	6.80%	7.16%	15.00%	N/A
Original Term				
Original Term > 60 months	2.41%	2.16%	6.00%	N/A
Weighted Avg. Coupon (WAC)	27.50%	26.99%	19.00%	N/A
Weighted Average Loan Remaining Term	32.32	33.76	36.00	N/A
Coupon				
Coupon below 10%	0.07%	1.08%	7.5%	N/A
Original Balance				
Original Balance > \$25,000	0.92%	0.69%	4.0%	N/A
Overcollateralization Event	NO			
Reinvestment Criteria Event	NO			
Reinvestment Criteria Event for 1st Preceding Collection Period	NO			
Reinvestment Criteria Event for 2nd Preceding Collection Period	NO			
12-Month Exchanged / Released Loans		109,330,080.61	128,866,137.98	N/A
UPB of Replacement loans ≥ UPB of Exchanged loans			95%	N/A

XI. AMORTIZATION EVENTS

3-Consecutive Month Reinvestment Criteria Event		NO
3-Month Annualized Net Loss Trigger	17.00%	NO
Servicer Default		NO

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XII. HISTORICAL DELINQUENCY

Payment Date		1 - 29 Days	30 - 59 Days	60 - 89 Days	90 + Days	Total Delinquent Loans
5/16/2016	Number of Accounts	18,573	2,664	1,434	3,683	5,117
	Loan Principal Balance	78,696,531.69	9,685,909.95	5,200,632.54	13,284,612.22	18,485,244.76
4/15/2016		17,651	2,307	1,477	4,068	5,545
		75,991,617.16	8,160,509.67	5,288,998.37	14,717,110.72	20,006,109.09
3/15/2016		19,181	2,673	1,707	4,524	6,231
		81,822,659.02	9,676,852.92	6,047,874.91	16,217,989.00	22,265,863.91
2/16/2016		22,408	3,414	1,754	5,025	6,779
		94,591,552.74	12,145,813.76	6,038,395.69	17,832,905.15	23,871,300.84
1/15/2016		23,881	2,943	2,089	5,071	7,160
		99,597,845.20	10,430,949.52	7,282,551.00	18,088,371.25	25,370,922.25
12/15/2015		23,388	3,700	2,206	5,077	7,283
		99,403,000.33	13,087,802.39	7,885,663.83	17,850,064.31	25,735,728.14
11/16/2015		22,548	3,574	2,202	4,988	7,190
		95,075,072.02	12,731,061.79	7,633,608.71	17,480,121.13	25,113,729.84
10/15/2015		24,678	3,748	2,273	4,780	7,053
		105,729,511.18	13,278,561.72	7,863,881.56	16,350,728.33	24,214,609.89
9/15/2015		24,348	3,941	2,244	4,490	6,734
		103,454,198.26	13,897,097.18	7,711,231.53	15,235,297.77	22,946,529.30
8/17/2015		23,297	3,704	2,112	4,134	6,246
		97,539,418.00	12,808,701.35	7,232,132.60	13,855,845.89	21,087,978.49
7/15/2015		25,091	3,568	2,015	3,906	5,921
		105,099,150.45	12,118,228.45	6,670,316.08	13,461,198.54	20,131,514.62
6/15/2015		25,478	3,528	1,941	3,628	5,569
		106,093,090.66	11,992,283.07	6,411,796.02	12,478,569.41	18,890,365.43
5/15/2015		24,795	3,222	1,648	3,813	5,461
		102,872,463.36	10,584,573.50	5,529,507.12	12,966,518.18	18,496,025.30