

Springleaf Funding Trust 2014-A
Monthly Servicer Report

Collection Period	
Beginning Date	6/1/2016
End Date	6/30/2016
Payment Date	7/15/2016
Transaction Month	28
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: February 28, 2014
 Closing Date: March 26, 2014

	Dollars	No of Loans	WAFICO	WAC	WALRT
Initial Loan Principal Balance:	644,330,689.90	167,615	605	27.50%	32.32
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>	
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

	Beginning of Period Note Balance	Note Factor	End of Period Note Balance	Note Factor	Change
Class A Notes	353,800,639.42	0.7076013	317,711,209.08	0.6354224	36,089,430.34
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	445,920,639.42	0.7530917	409,831,209.08	0.6921421	36,089,430.34

Pool Information

	Beginning of Period	End of Period
Weighted Avg. Coupon (WAC)	26.90%	26.84%
Weighted Avg. FICO*	598	598
Weighted Avg. Loan Remaining Term (WALRT)	33.18	32.59
Loan Principal Balance:	498,131,329.32	\$462,041,898.98
Number of Loans	126,425	118,490

Loan Information for Additional Loans on Payment Date: 7/15/2016**

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	498,131,329.32
Principal Collections (Scheduled Principal and Prepayments)	(32,264,590.08)
Charged-Off Loans	(3,828,216.77)
Other Customer Charges Net Increase / (Decrease)	3,376.51
Terminated Loans	-
New Loans (Renewals)	-
Loan Principal Balance prior to Payment Date Loan Actions	462,041,898.98
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	462,041,898.98

IV. COLLECTIONS

Principal:	
Principal Collections	32,264,590.08
Principal Used for Incremental Renewals	-
Other Customer Charges Net Increase / (Decrease)	(3,376.51)
Repurchased Contract Proceeds Related to Principal	-
Recoveries/Liquidation Proceeds	527,277.05
Total Principal Collections	32,788,490.62
Interest Collections	11,236,135.44
Interest used for Servicing Fee at 4.86%	(2,017,431.88)
Late Fees & Other Misc. Charges	453,887.50
Interest on Repurchase Principal	-
Total Interest Collections	9,672,591.06
Collection Account Interest	8,717.62
Principal Distribution Account Interest	-
Reserve Account Interest	1,487.73
Reserve Draw Amount	6,443,306.90
Principal Distribution Account Draw Amount	-
Total Collections	48,914,593.93

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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	-	-	48,913,593.93
Indemnified Amounts	-	-	-	-	48,913,593.93
Back-up Servicing Fee and Servicing Transition Costs	0.04% 16,604.38	16,604.38	-	-	48,896,989.55
Servicing Transition Costs	-	-	-	-	48,896,989.55
Servicing Fee @ 4.86%	4.86% -	-	-	-	48,896,989.55
Class A Monthly Interest Amount	710,549.62	710,549.62	-	-	48,186,439.93
First Priority Principal Payment	-	-	-	-	48,186,439.93
Class B Monthly Interest Amount	114,827.50	114,827.50	-	-	48,071,612.43
Second Priority Principal Payment	-	-	-	-	48,071,612.43
Class C Monthly Interest Amount	71,645.00	71,645.00	-	-	47,999,967.43
Third Priority Principal Payment	-	-	-	-	47,999,967.43
Class D Monthly Interest Amount	136,916.67	136,916.67	-	-	47,863,050.77
Fourth Priority Principal Payment	-	-	-	-	47,863,050.77
Required Reserve Account Amount	6,443,306.90	6,443,306.90	-	-	41,419,743.87
Regular Principal Payment Amount	36,089,430.34	36,089,430.34	-	-	5,330,313.53
Additional Transaction Participant Fees	-	-	-	-	5,330,313.53
Additional Indemnified Amounts	-	-	-	-	5,330,313.53
Residual Released to the PDA	-	-	-	-	5,330,313.53
Residual Released to the Depositor	5,330,313.53	5,330,313.53	-	-	-
Total		48,914,593.93			

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	36,089,430.34
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(36,089,430.34)
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	462,041,898.98
End of Period Principal Distribution Account Amount	-
End of Period Note Principal Balance	<u>409,831,209.08</u>
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	93,332	78.77%	361,240,825.32	78.18%
1 - 29 Days	17,602	14.86%	73,819,516.31	15.98%
30 - 59 Days	2,529	2.13%	8,963,778.06	1.94%
60 - 89 Days	1,606	1.36%	5,753,838.37	1.25%
90 + Days	3,421	2.89%	12,263,940.92	2.65%
	118,490		462,041,898.98	
Total Delinquent Loans	5,027	4.24%	18,017,779.29	3.90%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				3,300,939.72
Beginning of Period Loan Principal Balance				498,131,329.32
Monthly Net Loss Percentage				7.95%
Monthly Net Loss Percentage for 1st Preceding Collection Period				7.61%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				8.26%
Three-month average Monthly Net Loss Percentage for Current Period				7.94%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				8.10%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				8.15%

X. REINVESTMENT CRITERIA EVENTS

	Initial Pool	Current Pool	Limit	In Compliance
Product Type				
Unsecured Loans	16.82%	19.12%	20.00%	N/A
Unsecured or Other Secured Loans	55.16%	46.86%	60.00%	N/A
Risk Level				
E	1.55%	2.85%	6.00%	N/A
E or D	9.68%	12.47%	15.00%	N/A
E to (and including) C	38.13%	41.40%	50.00%	N/A
E to (and including) B	65.75%	67.70%	75.00%	N/A
E to (and including) A	85.15%	85.01%	90.00%	N/A
E to (and including) P	92.87%	92.36%	95.00%	N/A
No Risk Level	0.38%	0.79%	10.00%	N/A
Customer State				
Top 3 States	29.27%	25.62%	40.00%	N/A
Any state (except for the top 3)	6.80%	7.02%	15.00%	N/A
Original Term				
Original Term > 60 months	2.41%	2.35%	6.00%	N/A
Weighted Avg. Coupon (WAC)	27.50%	26.84%	19.00%	N/A
Weighted Average Loan Remaining Term	32.32	32.59	36.00	N/A
Coupon				
Coupon below 10%	0.07%	1.30%	7.5%	N/A
Original Balance				
Original Balance > \$25,000	0.92%	0.75%	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		\$95,999,324.71	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
7/15/2016	Number of Accounts Loan Principal Balance	17,602 73,819,516.31	2,529 8,963,778.06	1,606 5,753,838.37	3,421 12,263,940.92	5,027 18,017,779.29
6/15/2016		19,318 81,965,358.58	2,875 10,338,386.85	1,599 5,642,187.31	3,440 12,460,908.35	5,039 18,103,095.66
5/16/2016		18,573 78,696,531.69	2,664 9,685,909.95	1,434 5,200,632.54	3,683 13,284,612.22	5,117 18,485,244.76
4/15/2016		17,651 75,991,617.16	2,307 8,160,509.67	1,477 5,288,998.37	4,068 14,717,110.72	5,545 20,006,109.09
3/15/2016		19,181 81,822,659.02	2,673 9,676,852.92	1,707 6,047,874.91	4,524 16,217,989.00	6,231 22,265,863.91
2/16/2016		22,408 94,591,552.74	3,414 12,145,813.76	1,754 6,038,395.69	5,025 17,832,905.15	6,779 23,871,300.84
1/15/2016		23,881 99,597,845.20	2,943 10,430,949.52	2,089 7,282,551.00	5,071 18,088,371.25	7,160 25,370,922.25
12/15/2015		23,388 99,403,000.33	3,700 13,087,802.39	2,206 7,885,663.83	5,077 17,850,064.31	7,283 25,735,728.14
11/16/2015		22,548 95,075,072.02	3,574 12,731,061.79	2,202 7,633,608.71	4,988 17,480,121.13	7,190 25,113,729.84
10/15/2015		24,678 105,729,511.18	3,748 13,278,561.72	2,273 7,863,881.56	4,780 16,350,728.33	7,053 24,214,609.89
9/15/2015		24,348 103,454,198.26	3,941 13,897,097.18	2,244 7,711,231.53	4,490 15,235,297.77	6,734 22,946,529.30
8/17/2015		23,297 97,539,418.00	3,704 12,808,701.35	2,112 7,232,132.60	4,134 13,855,845.89	6,246 21,087,978.49
7/15/2015		25,091 105,099,150.45	3,568 12,118,228.45	2,015 6,670,316.08	3,906 13,461,198.54	5,921 20,131,514.62