

Community Development Revolving Loan Program for Credit Unions  
Schedule of Outstanding Loans for December 2008

Agreement Number	Credit Union Name	Charter Number	Issue Date	Maturity Date	Loan Amount	Principal Repaid	Loan Balance	Interest Paid
07-042	ALLEGHENY CENTRAL	841	12/21/2007	12/21/2012	\$ 200,000	\$ 20,093	\$ 179,907	\$ 1,951
04-008	ATLANTIC CITY	16009	8/25/2004	8/25/2009	\$ 200,000	\$ 137,176	\$ 62,824	\$ 5,832
04-012	BETHEX	19907	11/4/2004	11/4/2009	\$ 19,594	\$ 13,724	\$ 5,870	\$ 576
06-003	BETHEX	19907	3/23/2006	3/23/2011	\$ 180,000	\$ 72,121	\$ 107,879	\$ 3,969
08-001	BROOKLYN COOPERATIVE	24642	1/24/2008	1/24/2013	\$ 150,000	\$ -	\$ 150,000	\$ 836
04-009	BROOKLYN COOPERATIVE	24642	9/27/2004	9/27/2009	\$ 100,000	\$ 69,984	\$ 30,016	\$ 2,958
07-010	BUTTE	643	6/15/2007	6/15/2012	\$ 300,000	\$ 60,225	\$ 239,775	\$ 4,303
06-009	CENTRAL OKLAHOMA	24350	7/24/2006	7/24/2011	\$ 300,000	\$ 90,164	\$ 209,836	\$ 5,486
07-035	CENTRAL WASHINGTON	6838	10/30/2007	10/30/2012	\$ 150,000	\$ 15,102	\$ 134,898	\$ 1,434
07-005	CHOICES	24739	5/2/2007	5/2/2012	\$ 50,000	\$ 9,988	\$ 40,012	\$ 734
04-016	CLARKE EDUCATORS	13018	11/5/2004	11/5/2009	\$ 14,503	\$ 10,148	\$ 4,355	\$ 431
06-018	COCHRAN COUNTY SCHOOLS	14166	10/16/2006	10/16/2011	\$ 150,000	\$ 45,010	\$ 104,991	\$ 2,773
07-009	COMMUNITY FIRST GUAM	15051	6/12/2007	6/12/2012	\$ 200,000	\$ 40,033	\$ 159,967	\$ 2,902
07-018	COMMUNITY FIRST GUAM	15051	7/16/2007	7/16/2012	\$ 100,000	\$ 10,022	\$ 89,978	\$ 1,000
04-018	CO-NE	17250	11/17/2004	11/17/2009	\$ 100,000	\$ 39,990	\$ 60,010	\$ 3,058
05-008	CONSUMER'S	22719	9/30/2005	9/30/2010	\$ 100,000	\$ 30,188	\$ 69,812	\$ 2,520
07-002	CONSUMER'S	22719	4/17/2007	4/17/2012	\$ 200,000	\$ 40,148	\$ 159,852	\$ 2,854
05-010	COWBOY COUNTRY	5935	9/30/2005	9/30/2010	\$ 250,000	\$ 149,947	\$ 100,053	\$ 5,672
06-014	DAKOTALAND	167	9/13/2006	9/13/2011	\$ 200,000	\$ 60,051	\$ 139,949	\$ 3,686
05-011	DESERT SAGE	8493	10/31/2005	10/31/2010	\$ 200,000	\$ 100,170	\$ 99,830	\$ 5,066
07-038	DOLE WAHIAWA	2614	11/16/2007	11/16/2012	\$ 200,000	\$ 20,016	\$ 179,984	\$ 1,984
07-008	EAST END BAPTIST TABERNACLE	23896	6/1/2007	6/1/2012	\$ 100,000	\$ 20,006	\$ 79,994	\$ 1,459
08-002	EL FUTURO	64137	4/23/2008	4/23/2013	\$ 200,000	\$ 71	\$ 199,929	\$ 929
06-016	ELECTRIC CITY	8362	10/6/2006	10/6/2011	\$ 100,000	\$ 30,008	\$ 69,992	\$ 1,868
06-021	F A B CHURCH	9527	11/20/2006	11/20/2011	\$ 15,000	\$ 4,500	\$ 10,500	\$ 277
06-015	FANNIN	17254	10/6/2006	10/6/2011	\$ 200,000	\$ 59,959	\$ 140,041	\$ 3,787
04-004	FIRST COUNTRY	5777	5/7/2004	5/7/2009	\$ 60,000	\$ 48,040	\$ 11,960	\$ 1,854
07-036	GENESEE CO-OP	23848	10/31/2007	10/31/2012	\$ 100,000	\$ 9,864	\$ 90,136	\$ 1,019
07-037	GLAMOUR COMMUNITY	13785	11/16/2007	11/16/2012	\$ 150,000	\$ 15,041	\$ 134,959	\$ 1,492
07-020	HAWAII FIRST	10938	7/20/2007	7/20/2012	\$ 300,000	\$ 30,016	\$ 269,984	\$ 2,984
07-012	IMMACULATE CONCEPTION FALL RIVER	12209	6/22/2007	6/22/2012	\$ 200,000	\$ 40,110	\$ 159,890	\$ 2,901
07-001	ISLAND TRADITION	1947	1/12/2007	1/12/2012	\$ 170,000	\$ 34,031	\$ 135,969	\$ 2,444
07-007	ISLAND TRADITION	1947	5/25/2007	5/25/2012	\$ 130,000	\$ 25,975	\$ 104,025	\$ 1,890
06-022	KAHUKU	2275	12/11/2006	12/11/2011	\$ 200,500	\$ 60,229	\$ 140,271	\$ 3,698
07-031	KAPALAMA	7029	10/11/2007	10/11/2012	\$ 200,000	\$ 20,027	\$ 179,973	\$ 1,973
06-002	KEARNEY	17999	3/6/2006	3/6/2011	\$ 200,000	\$ 80,050	\$ 119,950	\$ 4,412
05-001	KINGSVILLE COMMUNITY	1879	3/14/2005	3/14/2010	\$ 299,000	\$ 179,560	\$ 119,440	\$ 8,217
07-027	KOOTENAI VALLEY	11330	9/17/2007	9/17/2012	\$ 200,000	\$ 20,027	\$ 179,973	\$ 1,973
07-015	KUNIA	3644	6/29/2007	6/29/2012	\$ 290,000	\$ 57,906	\$ 232,094	\$ 4,232
07-021	LANGSTON	4370	7/24/2007	7/24/2012	\$ 35,000	\$ 3,500	\$ 31,500	\$ 350

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06-001	LATINO COMMUNITY	68430	2/21/2006	2/21/2011	\$ 100,000	\$ 39,984	\$ 60,016	\$ 2,213
06-008	LATINO COMMUNITY	68430	5/31/2006	5/31/2011	\$ 200,000	\$ 79,961	\$ 120,039	\$ 4,441
05-006	LION	24437	6/27/2005	6/27/2010	\$ 200,000	\$ 100,194	\$ 99,806	\$ 4,928
06-006	MEMBERS 1ST COMMUNITY	11367	5/8/2006	5/8/2011	\$ 100,000	\$ 40,146	\$ 59,854	\$ 2,170
07-040	MONROE EDUCATION EMPLOYEES	12709	11/23/2007	11/23/2012	\$ 100,000	\$ 10,046	\$ 89,954	\$ 964
04-001	MORNING STAR	14610	1/23/2004	1/23/2009	\$ 70,000	\$ 56,034	\$ 13,966	\$ 2,162
06-020	MOUNTAIN WEST	8129	11/5/2006	11/5/2011	\$ 300,000	\$ 89,970	\$ 210,030	\$ 5,520
06-011	NEIGHBORHOOD TRUST	24589	8/13/2006	8/13/2011	\$ 200,000	\$ 59,985	\$ 140,015	\$ 3,959
04-005	NEW HOPE COMMUNITY DEVELOPMENT	24591	5/13/2004	5/13/2009	\$ 100,000	\$ 59,967	\$ 40,033	\$ 3,289
07-030	NORTH HAWAII COMMUNITY	10349	9/28/2007	9/28/2012	\$ 300,000	\$ 30,139	\$ 269,861	\$ 2,861
07-034	NORTHCOUNTRY COOPERATIVE	24689	10/30/2007	10/30/2012	\$ 100,000	\$ 9,948	\$ 90,052	\$ 1,169
07-028	NORTHEAST MISSISSIPPI	16449	9/18/2007	9/18/2012	\$ 8,280	\$ 830	\$ 7,450	\$ 81
07-004	PACIFIC HAWAII	10796	4/30/2007	4/30/2012	\$ 200,000	\$ 40,066	\$ 159,934	\$ 2,808
07-026	PAHRANAGAT VALLEY	12686	9/14/2007	9/14/2012	\$ 200,000	\$ 20,148	\$ 179,852	\$ 1,891
07-041	PINE BELT	4799	11/23/2007	11/23/2012	\$ 200,000	\$ 20,087	\$ 179,913	\$ 1,929
07-014	PINEKRAFT	20532	6/27/2007	6/27/2012	\$ 100,000	\$ 20,084	\$ 79,916	\$ 1,409
07-022	PRIORITY FIRST	19655	8/29/2007	8/29/2012	\$ 300,000	\$ 30,189	\$ 269,812	\$ 2,869
07-013	PUTNAM COUNTY	19547	6/26/2007	6/26/2012	\$ 300,000	\$ 60,101	\$ 239,899	\$ 4,293
07-029	RED LAKE CO OP	6144	9/25/2007	9/25/2012	\$ 300,000	\$ 30,074	\$ 269,926	\$ 2,983
07-033	RENAISSANCE COMMUNITY DEVELOPMENT	68195	10/19/2007	10/19/2012	\$ 50,000	\$ 5,000	\$ 45,000	\$ 500
07-003	RENAISSANCE COMMUNITY DEVELOPMENT	68195	4/30/2007	4/30/2012	\$ 75,000	\$ 15,224	\$ 59,776	\$ 1,067
04-017	RESURRECTION CATHOLIC CENTER	66013	11/17/2004	11/17/2009	\$ 50,000	\$ 35,052	\$ 14,948	\$ 1,495
06-010	RINCONES PRESBYTERIAN	61946	7/24/2006	7/24/2011	\$ 200,000	\$ 60,075	\$ 139,925	\$ 3,662
04-010	SAN ANTONIO WATER SYSTEM	12200	11/4/2004	11/4/2009	\$ 5,000	\$ 3,501	\$ 1,499	\$ 147
07-017	SANTO CHRISTO	9822	7/9/2007	7/9/2012	\$ 300,000	\$ 30,135	\$ 269,865	\$ 2,938
05-009	SHILOH OF ALEXANDRIA	24466	9/30/2005	9/30/2010	\$ 200,000	\$ 99,917	\$ 100,083	\$ 5,011
07-023	SHREVEPORT	11263	8/29/2007	8/29/2012	\$ 100,000	\$ 9,986	\$ 90,014	\$ 1,071
04-019	SIMPLY SERVICE	8866	12/13/2004	12/13/2009	\$ 100,000	\$ 70,034	\$ 29,966	\$ 2,941
07-019	SNAKE RIVER	8749	7/20/2007	7/20/2012	\$ 250,000	\$ 25,034	\$ 224,966	\$ 2,486
07-016	SOUTHERN CHAUTAUQUA	9107	6/29/2007	6/29/2012	\$ 100,000	\$ 10,093	\$ 89,907	\$ 957
06-005	SOUTHERN CHAUTAUQUA	9107	4/13/2006	4/13/2011	\$ 200,000	\$ 60,856	\$ 139,144	\$ 4,861
06-023	STEVENSON	5445	12/13/2006	12/13/2011	\$ 200,000	\$ 60,174	\$ 139,826	\$ 3,731
04-006	SUNFLOWER U P	7610	6/15/2004	6/15/2009	\$ 46,600	\$ 37,262	\$ 9,338	\$ 1,457
04-007	SYRACUSE COOPERATIVE	23865	7/2/2004	7/2/2009	\$ 299,000	\$ 211,203	\$ 87,797	\$ 8,832
04-015	SYRACUSE COOPERATIVE	23865	11/5/2004	11/5/2009	\$ 10,729	\$ 7,551	\$ 3,178	\$ 313
05-007	TABLE ROCK	24717	7/15/2005	7/15/2010	\$ 100,000	\$ 50,063	\$ 49,937	\$ 2,487
06-007	TELCO ROSWELL NEW MEXICO	7999	5/19/2006	5/19/2011	\$ 100,000	\$ 40,087	\$ 59,913	\$ 2,174
07-011	THE UNITED	21305	6/15/2007	6/15/2012	\$ 300,000	\$ 60,030	\$ 239,970	\$ 4,334
07-039	TORCH LAKE	10099	11/19/2007	11/19/2012	\$ 300,000	\$ 30,049	\$ 269,951	\$ 2,951
06-013	U-1ST COMMUNITY	10580	9/4/2006	9/4/2011	\$ 100,000	\$ 21,111	\$ 78,889	\$ 1,910

