

Community Development Revolving Loan Program for Credit Unions								
Schedule of Outstanding Loans for November 2007								
Agmrent Number	Name	Chart Num	Issue Date	Maturity Date	Loan Amount	Principal Repaid	Loan Balance	Interest Paid
02-022	AMERICA'S BEST COMMUNITY	21387	12/9/2002	12/9/2007	200,000	159,783	40,217	6,164
04-008	ATLANTIC CITY	16009	8/25/2004	8/25/2009	200,000	98,095	101,905	4,913
04-012	BETHEX	19907	11/4/2004	11/4/2009	19,594	9,805	9,789	487
06-003	BETHEX	19907	3/23/2006	3/23/2011	180,000	36,069	143,931	2,599
03-006	BORINQUEN SUR	11246	11/25/2003	11/25/2008	100,000	70,066	29,934	2,931
04-009	BROOKLYN COOPERATIVE	24642	9/27/2004	9/27/2009	100,000	49,989	50,011	2,508
07-010	BUTTE	643	6/15/2007	6/15/2012	300,000	132	299,868	1,373
06-009	CENTRAL OKLAHOMA	24350	7/24/2006	7/24/2011	300,000	30,008	269,992	3,000
07-005	CHOICES	24739	5/2/2007	5/2/2012	50,000	-	50,000	252
04-016	CLARKE EDUCATORS	13018	11/5/2004	11/5/2009	14,503	7,254	7,249	366
03-008	COASTAL WATERS	18335	12/15/2003	12/15/2008	200,000	120,112	79,888	5,507
02-021	COASTAL WATERS	18335	12/6/2002	12/6/2007	100,000	79,967	20,033	3,145
06-018	COCHRAN COUNTY SCHOOLS	14166	10/16/2006	10/16/2011	150,000	15,025	134,975	1,496
07-018	COMMUNITY FIRST GUAM	15051	7/16/2007	7/16/2012	100,000	-	100,000	-
07-009	COMMUNITY FIRST GUAM	15051	6/12/2007	6/12/2012	200,000	-	200,000	-
04-018	CO-NE	17250	11/17/2004	11/17/2009	100,000	29,995	70,005	2,722
07-002	CONSUMER'S	22719	4/17/2007	4/17/2012	200,000	121	199,879	882
05-008	CONSUMER'S	22719	9/30/2005	9/30/2010	100,000	30,138	69,862	1,799
05-010	COWBOY COUNTRY	5935	9/30/2005	9/30/2010	250,000	75,142	174,858	4,583
06-014	DAKOTALAND	167	9/13/2006	9/13/2011	200,000	20,033	179,967	1,967
05-011	DESERT SAGE	8493	10/31/2005	10/31/2010	200,000	60,193	139,807	3,663
07-038	DOLE WAHIAWA	2614	11/16/2007	11/16/2012	200,000	-	200,000	-
04-002	DUKE	9415	2/27/2004	2/27/2009	200,000	124,140	75,860	5,476
07-008	EAST END BAPTIST TABERNACLE	23896	6/1/2007	6/1/2012	100,000	14	99,986	488
06-016	ELECTRIC CITY	8362	10/6/2006	10/6/2011	100,000	10,005	89,995	995
06-021	F A B CHURCH	9527	11/20/2006	11/20/2011	15,000	1,500	13,500	150
06-015	FANNIN	17254	10/6/2006	10/6/2011	200,000	20,066	179,934	1,940
05-003	FATHER BURKE	20741	6/9/2005	6/9/2010	100,000	31,445	68,555	2,041
04-004	FIRST COUNTRY	5777	5/7/2004	5/7/2009	60,000	36,046	23,954	1,634
07-036	GENESEE CO-OP	23848	10/31/2007	10/31/2012	100,000	-	100,000	-
03-007	GLAMOUR COMMUNITY	13785	11/25/2003	11/25/2008	89,997	63,074	26,923	2,637
07-037	GLAMOUR COMMUNITY	13785	11/16/2007	11/16/2012	150,000	-	150,000	-
07-020	HAWAII FIRST	10938	7/20/2007	7/20/2012	300,000	-	300,000	-
03-003	HEADWATERS	5976	5/23/2003	5/23/2008	100,000	69,893	30,107	3,011
06-012	HOWLAND - ENFIELD	14211	9/4/2006	9/4/2011	300,000	29,992	270,008	3,008
07-012	IMMACULATE CONCEPTION FALL RIVER	12209	6/22/2007	6/22/2012	200,000	-	200,000	-
07-001	ISLAND TRADITION	1947	1/12/2007	1/12/2012	170,000	5	169,995	838
07-007	ISLAND TRADITION	1947	5/25/2007	5/25/2012	130,000	-	130,000	659
06-022	KAHUKU	2275	12/11/2006	12/11/2011	200,500	60	200,440	939
07-031	KAPALAMA	7029	10/11/2007	10/11/2012	200,000	-	200,000	-
06-002	KEARNEY	17999	3/6/2006	3/6/2011	200,000	40,049	159,951	2,907
02-023	KEKAHA	2578	12/10/2002	12/10/2007	200,000	162,526	37,474	6,033
05-001	KINGSVILLE COMMUNITY	1879	3/14/2005	3/14/2010	299,000	119,752	179,248	6,583
07-027	KOOTENAI VALLEY	11330	9/17/2007	9/17/2012	200,000	-	200,000	-
07-015	KUNIA	3644	6/29/2007	6/29/2012	290,000	-	290,000	-
07-021	LANGSTON	4370	7/24/2007	7/24/2012	35,000	-	35,000	-
06-001	LATINO COMMUNITY	68430	2/21/2006	2/21/2011	100,000	19,983	80,017	1,463
06-008	LATINO COMMUNITY	68430	5/31/2006	5/31/2011	200,000	19,973	180,027	2,027
05-006	LION	24437	6/27/2005	6/27/2010	200,000	60,100	139,900	3,631
06-006	MEMBERS 1ST COMMUNITY	11367	5/8/2006	5/8/2011	100,000	20,119	79,881	1,410
02-025	MOLOKAI COMMUNITY	7471	12/31/2002	12/31/2007	190,000	152,037	37,963	5,886
02-024	MOLOKAI COMMUNITY	7471	12/31/2002	12/31/2007	100,000	80,020	19,980	3,098

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07-040	MONROE EDUCATION EMPLOYEES	12709	11/23/2007	11/23/2012	100,000	-	100,000	-	
04-001	MORNING STAR	14610	1/23/2004	1/23/2009	70,000	42,024	27,976	1,930	
06-020	MOUNTAIN WEST	8129	11/5/2006	11/5/2011	300,000	30,041	269,959	2,975	
06-011	NEIGHBORHOOD TRUST	24589	8/13/2006	8/13/2011	200,000	20,060	179,940	2,175	
04-005	NEW HOPE COMMUNITY DEVELOPMENT	24591	5/13/2004	5/13/2009	100,000	49,976	50,024	3,011	
07-030	NORTH HAWAII COMMUNITY	10349	9/28/2007	9/28/2012	300,000	-	300,000	-	
07-034	NORTHCOUNTRY COOPERATIVE	24689	10/30/2007	10/30/2012	100,000	-	100,000	-	
07-004	PACIFIC HAWAII	10796	4/30/2007	4/30/2012	200,000	-	200,000	1,003	
07-026	PAHRANAGAT VALLEY	12686	9/14/2007	9/14/2012	200,000	-	200,000	-	
07-041	PINE BELT	4799	11/23/2007	11/23/2012	200,000	-	200,000	-	
07-014	PINEKRAFT	20532	6/27/2007	6/27/2012	100,000	-	100,000	-	
07-022	PRIORITY FIRST	19655	8/29/2007	8/29/2012	300,000	-	300,000	-	
07-013	PUTNAM COUNTY	19547	6/26/2007	6/26/2012	300,000	-	300,000	-	
07-029	RED LAKE CO OP	6144	9/25/2007	9/25/2012	300,000	-	300,000	-	
07-003	RENAISSANCE COMMUNITY DEVELOPMENT C	68195	4/30/2007	4/30/2012	75,000	-	75,000	-	
07-033	RENAISSANCE COMMUNITY DEVELOPMENT C	68195	10/19/2007	10/19/2012	50,000	-	50,000	-	
04-017	RESURRECTION CATHOLIC CENTER	66013	11/17/2004	11/17/2009	50,000	25,059	24,941	1,244	
06-010	RINCONES PRESBYTERIAN	61946	7/24/2006	7/24/2011	200,000	20,005	179,995	2,000	
04-010	SAN ANTONIO WATER SYSTEM	12200	11/4/2004	11/4/2009	5,000	2,501	2,499	126	
07-017	SANTO CRISTO	9822	7/9/2007	7/9/2012	300,000	-	300,000	-	
05-009	SHILOH OF ALEXANDRIA	24466	9/30/2005	9/30/2010	200,000	59,998	140,002	3,718	
07-023	SHREVEPORT	11263	8/29/2007	8/29/2012	100,000	-	100,000	-	
03-005	SIMPLY SERVICE	8866	10/31/2003	10/31/2008	200,000	140,079	59,921	5,866	
04-019	SIMPLY SERVICE	8866	12/13/2004	12/13/2009	100,000	40,025	59,975	2,195	
07-019	SNAKE RIVER	8749	7/20/2007	7/20/2012	250,000	-	250,000	-	
07-016	SOUTHERN CHAUTAUQUA	9107	6/29/2007	6/29/2012	100,000	-	100,000	-	
06-005	SOUTHERN CHAUTAUQUA	9107	4/13/2006	4/13/2011	200,000	21,019	178,981	2,976	
06-023	STEVENSON	5445	12/13/2006	12/13/2011	200,000	71	199,929	926	
04-003	STEVENSON	5445	4/16/2004	4/16/2009	100,000	70,171	29,829	2,433	
04-006	SUNFLOWER U P	7610	6/15/2004	6/15/2009	46,600	23,270	23,330	1,184	
04-007	SYRACUSE COOPERATIVE	23865	7/2/2004	7/2/2009	299,000	150,682	148,318	7,522	
04-015	SYRACUSE COOPERATIVE	23865	11/5/2004	11/5/2009	10,729	5,403	5,326	263	
05-007	TABLE ROCK	24717	7/15/2005	7/15/2010	100,000	30,040	69,960	1,841	
06-007	TELCO ROSWELL NEW MEXICO	7999	5/19/2006	5/19/2011	100,000	20,064	79,936	1,439	
06-017	TEXDOT-WF	60549	10/16/2006	10/16/2011	200,000	20,033	179,967	1,967	
07-011	THE UNITED	21305	6/15/2007	6/15/2012	300,000	-	300,000	-	
07-039	TORCH LAKE	10099	11/19/2007	11/19/2012	300,000	-	300,000	-	
06-013	U-1ST COMMUNITY	10580	9/4/2006	9/4/2011	100,000	1,059	98,941	920	
05-002	UCB	67118	5/17/2005	5/17/2010	100,000	40,076	59,924	2,204	
06-004	UNO	20842	3/31/2006	3/31/2011	299,000	59,937	239,063	4,242	
07-025	WAILUKU	9924	9/13/2007	9/13/2012	300,000	-	300,000	-	
07-028	WALKER MISSISSIPPI	16449	9/18/2007	9/18/2012	8,280	-	8,280	-	
07-024	WEST OAHU COMMUNITY	5978	9/12/2007	9/12/2012	300,000	-	300,000	-	
06-019	WINTHROP	15624	10/23/2006	10/23/2011	100,000	10,019	89,981	981	
07-032	WINTHROP	15624	10/15/2007	10/15/2012	200,000	-	200,000	-	
07-006	WORKERS UNITED	24772	5/24/2007	5/24/2012	100,000	66	99,934	438	
07-035	YAKIMA COMMUNITY	6838	10/30/2007	10/30/2012	150,000	-	150,000	-	
						<b>TOTAL</b>	<b>\$ 13,372,800</b>		
							<b>99</b>		