

Community Development Revolving Loan Program for Credit Unions								
Schedule of Outstanding Loans for December 2007								
Agreement Number	Name	Chart Num	Issue Date	Maturity Date	Loan Amount	Principal Repaid	Loan Balance	Interest Paid
03-003	HEADWATERS	5976	5/23/2003	5/23/2008	100,000	79,878.51	20,121	3,144.03
03-005	SIMPLY SERVICE	8866	10/31/2003	10/31/2008	200,000	140,078.53	59,921	5,866.44
03-006	BORINQUEN SUR	11246	11/25/2003	11/25/2008	100,000	70,065.98	29,934	2,930.63
03-007	GLAMOUR COMMUNITY	13785	11/25/2003	11/25/2008	89,997	63,073.61	26,923	2,636.99
03-008	COASTAL WATERS	18335	12/15/2003	12/15/2008	200,000	140,120.36	59,880	5,904.85
04-001	MORNING STAR	14610	1/23/2004	1/23/2009	70,000	42,023.82	27,976	1,930.41
04-002	DUKE	9415	2/27/2004	2/27/2009	200,000	124,140.39	75,860	5,476.12
04-003	STEVENSON	5445	4/16/2004	4/16/2009	100,000	70,171.16	29,829	2,433.06
04-004	FIRST COUNTRY	5777	5/7/2004	5/7/2009	60,000	36,046.17	23,954	1,634.37
04-005	NEW HOPE COMMUNITY DEVELOPMENT	24591	5/13/2004	5/13/2009	100,000	49,976.39	50,024	3,011.34
04-006	SUNFLOWER U P	7610	6/15/2004	6/15/2009	46,600	27,936.57	18,663	1,291.88
04-007	SYRACUSE COOPERATIVE	23865	7/2/2004	7/2/2009	299,000	150,681.96	148,318	7,522.35
04-008	ATLANTIC CITY	16009	8/25/2004	8/25/2009	200,000	98,095.20	101,905	4,913.02
04-009	BROOKLYN COOPERATIVE	24642	9/27/2004	9/27/2009	100,000	49,989.31	50,011	2,508.22
04-012	BETHEX	19907	11/4/2004	11/4/2009	19,594	9,805.09	9,789	487.30
04-010	SAN ANTONIO WATER SYSTEM	12200	11/4/2004	11/4/2009	5,000	2,500.77	2,499	125.58
04-016	CLARKE EDUCATORS	13018	11/5/2004	11/5/2009	14,503	7,253.68	7,249	366.45
04-015	SYRACUSE COOPERATIVE	23865	11/5/2004	11/5/2009	10,729	5,402.96	5,326	263.35
04-018	CO-NE	17250	11/17/2004	11/17/2009	100,000	29,995.37	70,005	2,721.54
04-017	RESURRECTION CATHOLIC CENTER	66013	11/17/2004	11/17/2009	50,000	25,058.71	24,941	1,244.49
04-019	SIMPLY SERVICE	8866	12/13/2004	12/13/2009	100,000	50,023.34	49,977	2,498.74
05-001	KINGSVILLE COMMUNITY	1879	3/14/2005	3/14/2010	299,000	119,751.66	179,248	6,583.17
05-002	UCB	67118	5/17/2005	5/17/2010	100,000	40,076.15	59,924	2,203.99
05-003	FATHER BURKE	20741	6/9/2005	6/9/2010	100,000	31,445.40	68,555	2,041.19
05-006	LION	24437	6/27/2005	6/27/2010	200,000	80,138.04	119,862	4,351.13
05-007	TABLE ROCK	24717	7/15/2005	7/15/2010	100,000	30,040.27	69,960	1,840.83
05-008	CONSUMER'S	22719	9/30/2005	9/30/2010	100,000	30,138.01	69,862	1,798.90
05-010	COWBOY COUNTRY	5935	9/30/2005	9/30/2010	250,000	75,142.46	174,858	4,583.02
05-009	SHILOH OF ALEXANDRIA	24466	9/30/2005	9/30/2010	200,000	59,997.56	140,002	3,718.16
05-011	DESERT SAGE	8493	10/31/2005	10/31/2010	200,000	60,192.81	139,807	3,663.19
06-001	LATINO COMMUNITY	68430	2/21/2006	2/21/2011	100,000	19,983.20	80,017	1,463.11
06-002	KEARNEY	17999	3/6/2006	3/6/2011	200,000	40,049.32	159,951	2,906.89
06-003	BETHEX	19907	3/23/2006	3/23/2011	180,000	36,068.55	143,931	2,598.68
06-004	UNO	20842	3/31/2006	3/31/2011	299,000	59,936.79	239,063	4,242.16
06-005	SOUTHERN CHAUTAUQUA	9107	4/13/2006	4/13/2011	200,000	21,019.13	178,981	2,976.32
06-006	MEMBERS 1ST COMMUNITY	11367	5/8/2006	5/8/2011	100,000	20,118.86	79,881	1,409.81
06-007	TELCO ROSWELL NEW MEXICO	7999	5/19/2006	5/19/2011	100,000	20,064.37	79,936	1,438.76
06-008	LATINO COMMUNITY	68430	5/31/2006	5/31/2011	200,000	39,962.60	160,037	2,939.87

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06-009	CENTRAL OKLAHOMA	24350	7/24/2006	7/24/2011	300,000	30,008.22	269,992	2,999.96
06-010	RINCONES PRESBYTERIAN	61946	7/24/2006	7/24/2011	200,000	20,005.48	179,995	1,999.97
06-011	NEIGHBORHOOD TRUST	24589	8/13/2006	8/13/2011	200,000	20,060.27	179,940	2,174.98
06-012	HOWLAND - ENFIELD	14211	9/4/2006	9/4/2011	300,000	29,991.78	270,008	3,008.22
06-013	U-1ST COMMUNITY	10580	9/4/2006	9/4/2011	100,000	1,059.39	98,941	920.42
06-014	DAKOTALAND	167	9/13/2006	9/13/2011	200,000	20,032.88	179,967	1,967.12
06-016	ELECTRIC CITY	8362	10/6/2006	10/6/2011	100,000	10,005.48	89,995	994.52
06-015	FANNIN	17254	10/6/2006	10/6/2011	200,000	20,065.75	179,934	1,939.70
06-018	COCHRAN COUNTY SCHOOLS	14166	10/16/2006	10/16/2011	150,000	15,024.66	134,975	1,495.79
06-017	TEXDOT-WF	60549	10/16/2006	10/16/2011	200,000	20,032.87	179,967	1,967.13
06-019	WINTHROP	15624	10/23/2006	10/23/2011	100,000	10,019.18	89,981	980.82
06-020	MOUNTAIN WEST	8129	11/5/2006	11/5/2011	300,000	30,041.09	269,959	2,975.26
06-021	F A B CHURCH	9527	11/20/2006	11/20/2011	15,000	1,500.00	13,500	150.00
06-022	KAHUKU	2275	12/11/2006	12/11/2011	200,500	20,110.42	180,390	2,004.68
06-023	STEVENSON	5445	12/13/2006	12/13/2011	200,000	20,120.53	179,879	1,950.32
07-001	ISLAND TRADITION	1947	1/12/2007	1/12/2012	170,000	4.65	169,995	838.36
07-002	CONSUMER'S	22719	4/17/2007	4/17/2012	200,000	120.55	199,879	882.19
07-004	PACIFIC HAWAII	10796	4/30/2007	4/30/2012	200,000	-	200,000	1,002.74
07-003	RENAISSANCE COMMUNITY DEVELOPM	68195	4/30/2007	4/30/2012	75,000	-	75,000	474.66
07-005	CHOICES	24739	5/2/2007	5/2/2012	50,000	-	50,000	252.05
07-006	WORKERS UNITED	24772	5/24/2007	5/24/2012	100,000	65.75	99,934	438.36
07-007	ISLAND TRADITION	1947	5/25/2007	5/25/2012	130,000	-	130,000	658.90
07-008	EAST END BAPTIST TABERNACLE	23896	6/1/2007	6/1/2012	100,000	13.70	99,986	487.67
07-009	COMMUNITY FIRST GUAM	15051	6/12/2007	6/12/2012	200,000	27.40	199,973	975.34
07-010	BUTTE	643	6/15/2007	6/15/2012	300,000	131.51	299,868	1,372.60
07-011	THE UNITED	21305	6/15/2007	6/15/2012	300,000	32.88	299,967	1,471.23
07-012	IMMACULATE CONCEPTION FALL RIVER	12209	6/22/2007	6/22/2012	200,000	54.79	199,945	947.95
07-013	PUTNAM COUNTY	19547	6/26/2007	6/26/2012	300,000	-	300,000	-
07-014	PINEKRAFT	20532	6/27/2007	6/27/2012	100,000	46.58	99,953	454.79
07-015	KUNIA	3644	6/29/2007	6/29/2012	290,000	-	290,000	1,469.86
07-016	SOUTHERN CHAUTAUQUA	9107	6/29/2007	6/29/2012	100,000	49.32	99,951	452.05
07-017	SANTO CRISTO	9822	7/9/2007	7/9/2012	300,000	69.84	299,930	1,438.36
07-018	COMMUNITY FIRST GUAM	15051	7/16/2007	7/16/2012	100,000	-	100,000	-
07-020	HAWAII FIRST	10938	7/20/2007	7/20/2012	300,000	-	300,000	-
07-019	SNAKE RIVER	8749	7/20/2007	7/20/2012	250,000	-	250,000	-
07-021	LANGSTON	4370	7/24/2007	7/24/2012	35,000	-	35,000	-
07-022	PRIORITY FIRST	19655	8/29/2007	8/29/2012	300,000	-	300,000	-
07-023	SHREVEPORT	11263	8/29/2007	8/29/2012	100,000	-	100,000	-
07-024	WEST OAHU COMMUNITY	5978	9/12/2007	9/12/2012	300,000	-	300,000	-
07-025	WAILUKU	9924	9/13/2007	9/13/2012	300,000	-	300,000	-
07-026	PAHRANAGAT VALLEY	12686	9/14/2007	9/14/2012	200,000	-	200,000	-

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07-027	KOOTENAI VALLEY	11330	9/17/2007	9/17/2012	200,000	-	200,000	-
07-028	WALKER MISSISSIPPI	16449	9/18/2007	9/18/2012	8,280	-	8,280	-
07-029	RED LAKE CO OP	6144	9/25/2007	9/25/2012	300,000	-	300,000	-
07-030	NORTH HAWAII COMMUNITY	10349	9/28/2007	9/28/2012	300,000	-	300,000	-
07-031	KAPALAMA	7029	10/11/2007	10/11/2012	200,000	-	200,000	-
07-032	WINTHROP	15624	10/15/2007	10/15/2012	200,000	-	200,000	-
07-033	RENAISSANCE COMMUNITY DEVELOPMENT	68195	10/19/2007	10/19/2012	50,000	-	50,000	-
07-034	NORTHCOUNTRY COOPERATIVE	24689	10/30/2007	10/30/2012	100,000	-	100,000	-
07-035	YAKIMA COMMUNITY	6838	10/30/2007	10/30/2012	150,000	-	150,000	-
07-036	GENESEE CO-OP	23848	10/31/2007	10/31/2012	100,000	-	100,000	-
07-038	DOLE WAHIAWA	2614	11/16/2007	11/16/2012	200,000	-	200,000	-
07-037	GLAMOUR COMMUNITY	13785	11/16/2007	11/16/2012	150,000	-	150,000	-
07-039	TORCH LAKE	10099	11/19/2007	11/19/2012	300,000	-	300,000	-
07-040	MONROE EDUCATION EMPLOYEES	12709	11/23/2007	11/23/2012	100,000	-	100,000	-
07-041	PINE BELT	4799	11/23/2007	11/23/2012	200,000	-	200,000	-
07-042	ALLEGHENY CENTRAL	841	12/21/2007	12/21/2012	200,000	-	200,000	-
						<b>TOTAL</b>	<b>13,292,065</b>	
							<b>95</b>	