

Community Development Revolving Loan Program for Credit Unions								
Schedule of Outstanding Loans for June 2008								
Agmrent Number	Name	Chart Num	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	44	199,956	956
04-008	ATLANTIC CITY	16009	8/25/2004	8/25/2009	200,000	117,575	82,425	5,434
04-012	BETHEX	19907	11/4/2004	11/4/2009	19,594	11,764	7,830	538
06-003	BETHEX	19907	3/23/2006	3/23/2011	180,000	54,104	125,896	3,322
03-006	BORINQUEN SUR	11246	11/25/2003	11/25/2008	100,000	80,068	19,932	3,100
04-009	BROOKLYN COOPERATIVE	24642	9/27/2004	9/27/2009	100,000	59,991	40,009	2,749
08-001	BROOKLYN COOPERATIVE	24642	1/24/2008	1/24/2013	150,000	-	150,000	-
07-010	BUTTE	643	6/15/2007	6/15/2012	300,000	30,181	269,819	2,954
06-009	CENTRAL OKLAHOMA	24350	7/24/2006	7/24/2011	300,000	60,112	239,889	4,254
07-035	CENTRAL WASHINGTON	6838	10/30/2007	10/30/2012	150,000	37	149,963	713
07-005	CHOICES	24739	5/2/2007	5/2/2012	50,000	4,995	45,005	506
04-016	CLARKE EDUCATORS	13018	11/5/2004	11/5/2009	14,503	8,699	5,804	404
03-008	COASTAL WATERS	18335	12/15/2003	12/15/2008	200,000	160,129	39,871	6,203
06-018	COCHRAN COUNTY SCHOOLS	14166	10/16/2006	10/16/2011	150,000	30,006	119,994	2,193
07-009	COMMUNITY FIRST GUAM	15051	6/12/2007	6/12/2012	200,000	20,033	179,967	1,997
07-018	COMMUNITY FIRST GUAM	15051	7/16/2007	7/16/2012	100,000	22	99,978	481
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	30,174	69,826	2,146
07-002	CONSUMER'S	22719	4/17/2007	4/17/2012	200,000	20,099	179,901	2,024
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	40,043	159,957	2,882
05-011	DESERT SAGE	8493	10/31/2005	10/31/2010	200,000	80,170	119,830	4,404
07-038	DOLE WAHIAWA	2614	11/16/2007	11/16/2012	200,000	-	200,000	1,016
07-008	EAST END BAPTIST TABERNACLE	23896	6/1/2007	6/1/2012	100,000	9,967	90,033	1,048
08-002	EL FUTURO	64137	4/23/2008	4/23/2013	200,000	-	200,000	-
06-016	ELECTRIC CITY	8362	10/6/2006	10/6/2011	100,000	20,030	79,970	1,425
06-021	F A B CHURCH	9527	11/20/2006	11/20/2011	15,000	3,000	12,000	217
06-015	FANNIN	17254	10/6/2006	10/6/2011	200,000	40,051	159,949	2,908
04-004	FIRST COUNTRY	5777	5/7/2004	5/7/2009	60,000	42,038	17,962	1,772
07-036	GENESEE CO-OP	23848	10/31/2007	10/31/2012	100,000	-	100,000	607
03-007	GLAMOUR COMMUNITY	13785	11/25/2003	11/25/2008	89,997	72,086	17,911	2,763
07-037	GLAMOUR COMMUNITY	13785	11/16/2007	11/16/2012	150,000	33	149,967	713
07-020	HAWAII FIRST	10938	7/20/2007	7/20/2012	300,000	-	300,000	1,533
06-012	HOWLAND - ENFIELD	14211	9/4/2006	9/4/2011	300,000	60,037	239,963	4,307

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07-012	IMMACULATE CONCEPTION FALL RIVER	12209	6/22/2007	6/22/2012	200,000	20,115	179,885	1,942
07-001	ISLAND TRADITION	1947	1/12/2007	1/12/2012	170,000	17,019	152,981	1,684
07-007	ISLAND TRADITION	1947	5/25/2007	5/25/2012	130,000	12,972	117,028	1,330
06-022	KAHUKU	2275	12/11/2006	12/11/2011	200,500	40,170	160,330	2,897
07-031	KAPALAMA	7029	10/11/2007	10/11/2012	200,000	-	200,000	1,000
06-002	KEARNEY	17999	3/6/2006	3/6/2011	200,000	60,058	139,942	3,694
05-001	KINGSVILLE COMMUNITY	1879	3/14/2005	3/14/2010	299,000	149,652	149,348	7,475
07-027	KOOTENAI VALLEY	11330	9/17/2007	9/17/2012	200,000	-	200,000	1,016
07-015	KUNIA	3644	6/29/2007	6/29/2012	290,000	-	290,000	1,470
07-021	LANGSTON	4370	7/24/2007	7/24/2012	35,000	7	34,993	169
06-001	LATINO COMMUNITY	68430	2/21/2006	2/21/2011	100,000	29,972	70,028	1,876
06-008	LATINO COMMUNITY	68430	5/31/2006	5/31/2011	200,000	59,984	140,016	3,718
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	30,123	69,877	1,838
07-040	MONROE EDUCATION EMPLOYEES	12709	11/23/2007	11/23/2012	100,000	11	99,989	486
04-001	MORNING STAR	14610	1/23/2004	1/23/2009	70,000	49,030	20,970	2,057
06-020	MOUNTAIN WEST	8129	11/5/2006	11/5/2011	300,000	59,930	240,070	4,450
06-011	NEIGHBORHOOD TRUST	24589	8/13/2006	8/13/2011	200,000	40,016	159,984	2,967
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	-	300,000	1,516
07-034	NORTHCOUNTRY COOPERATIVE	24689	10/30/2007	10/30/2012	100,000	3	99,997	497
07-028	NORTHEAST MISSISSIPPI	16449	9/18/2007	9/18/2012	8,280	-	8,280	41
07-004	PACIFIC HAWAII	10796	4/30/2007	4/30/2012	200,000	19,967	180,033	2,036
07-026	PAHRANAGAT VALLEY	12686	9/14/2007	9/14/2012	200,000	38	199,962	956
07-041	PINE BELT	4799	11/23/2007	11/23/2012	200,000	16	199,984	978
07-014	PINEKRAFT	20532	6/27/2007	6/27/2012	100,000	10,047	89,953	955
07-022	PRIORITY FIRST	19655	8/29/2007	8/29/2012	300,000	57	299,943	1,451
07-013	PUTNAM COUNTY	19547	6/26/2007	6/26/2012	300,000	30,049	269,951	2,951
07-029	RED LAKE CO OP	6144	9/25/2007	9/25/2012	300,000	57	299,943	1,434
07-003	RENAISSANCE COMMUNITY DEVELOPMENT C	68195	4/30/2007	4/30/2012	75,000	7,721	67,279	733
07-033	RENAISSANCE COMMUNITY DEVELOPMENT C	68195	10/19/2007	10/19/2012	50,000	-	50,000	253
04-017	RESURRECTION CATHOLIC CENTER	66013	11/17/2004	11/17/2009	50,000	30,057	19,943	1,373
06-010	RINCONES PRESBYTERIAN	61946	7/24/2006	7/24/2011	200,000	40,040	159,960	2,870
04-010	SAN ANTONIO WATER SYSTEM	12200	11/4/2004	11/4/2009	5,000	3,001	1,999	137

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07-017	SANTO CHRISTO	9822	7/9/2007	7/9/2012	300,000	70	299,930	1,438
05-009	SHILOH OF ALEXANDRIA	24466	9/30/2005	9/30/2010	200,000	79,913	120,087	4,483
07-023	SHREVEPORT	11263	8/29/2007	8/29/2012	100,000	-	100,000	514
03-005	SIMPLY SERVICE	8866	10/31/2003	10/31/2008	200,000	160,079	39,921	6,176
04-019	SIMPLY SERVICE	8866	12/13/2004	12/13/2009	100,000	60,029	39,971	2,742
07-019	SNAKE RIVER	8749	7/20/2007	7/20/2012	250,000	20	249,980	1,236
06-005	SOUTHERN CHAUTAUQUA	9107	4/13/2006	4/13/2011	200,000	41,039	158,961	3,866
07-016	SOUTHERN CHAUTAUQUA	9107	6/29/2007	6/29/2012	100,000	10,093	89,907	957
04-003	STEVENSON	5445	4/16/2004	4/16/2009	100,000	80,182	19,818	2,588
06-023	STEVENSON	5445	12/13/2006	12/13/2011	200,000	40,170	159,830	2,845
04-006	SUNFLOWER U P	7610	6/15/2004	6/15/2009	46,600	32,600	14,000	1,388
04-007	SYRACUSE COOPERATIVE	23865	7/2/2004	7/2/2009	299,000	181,043	117,957	8,317
04-015	SYRACUSE COOPERATIVE	23865	11/5/2004	11/5/2009	10,729	6,477	4,252	293
05-007	TABLE ROCK	24717	7/15/2005	7/15/2010	100,000	40,054	59,946	2,187
06-007	TELCO ROSWELL NEW MEXICO	7999	5/19/2006	5/19/2011	100,000	30,062	69,938	1,849
06-017	TEXDOT-WF	60549	10/16/2006	10/16/2011	200,000	40,067	159,933	2,862
07-011	THE UNITED	21305	6/15/2007	6/15/2012	300,000	30,008	269,992	3,028
07-039	TORCH LAKE	10099	11/19/2007	11/19/2012	300,000	-	300,000	1,500
06-013	U-1ST COMMUNITY	10580	9/4/2006	9/4/2011	100,000	11,089	88,911	1,458
05-002	UCB	67118	5/17/2005	5/17/2010	100,000	50,106	49,894	2,468
06-004	UNO	20842	3/31/2006	3/31/2011	299,000	89,869	209,131	5,490
07-025	WAILUKU	9924	9/13/2007	9/13/2012	300,000	107	299,893	1,385
07-024	WEST OAHU COMMUNITY	5978	9/12/2007	9/12/2012	300,000	8	299,992	1,484
06-019	WINTHROP	15624	10/23/2006	10/23/2011	100,000	20,024	79,976	1,443
07-032	WINTHROP	15624	10/15/2007	10/15/2012	200,000	-	200,000	1,033
07-006	WORKERS UNITED	24772	5/24/2007	5/24/2012	100,000	10,077	89,923	990
					<b>TOTALS:</b>		<b>\$12,438,324</b>	
	<i>The current rate for CDRLF loans is 1 %</i>				<b>Number Outstanding:</b>		<b>94</b>	