

Community Development Revolving Loan Program for Credit Unions:
Schedule of Outstanding Loans for May 2009

Agrment Number	Credit Union Name	Charter Number	Issue Date	Maturity Date	Loan Amount	Principal Repaid	Loan Balance	Interest Paid
07-006	WORKERS UNITED	24772	5/24/2007	5/24/2012	100,000	30,132	69,868	1,817
07-032	WINTHROP	15624	10/15/2007	10/15/2012	200,000	40,067	159,933	2,855
06-019	WINTHROP	15624	10/23/2006	10/23/2011	100,000	40,061	59,939	2,165
07-024	WEST OAHU COMMUNITY	5978	9/12/2007	9/12/2012	300,000	59,960	240,040	4,350
07-025	WAILUKU	9924	9/13/2007	9/13/2012	300,000	60,073	239,927	4,335
06-004	UNO	20842	3/31/2006	3/31/2011	299,000	149,749	149,251	7,383
05-002	UCB	67118	5/17/2005	5/17/2010	100,000	70,118	29,882	2,933
06-013	U-1ST COMMUNITY	10580	9/4/2006	9/4/2011	100,000	31,128	68,872	2,304
09-001	TOMBSTONE	11075	3/9/2009	3/9/2014	299,000	-	299,000	-
07-011	THE UNITED	21305	6/15/2007	6/15/2012	300,000	60,030	239,970	4,334
06-007	TELCO ROSWELL NEW MEXICO	7999	5/19/2006	5/19/2011	100,000	50,094	49,906	2,486
05-007	TABLE ROCK	24717	7/15/2005	7/15/2010	100,000	60,077	39,923	2,733
09-004	SYRACUSE COOPERATIVE	23865	3/10/2009	3/10/2014	299,000	-	299,000	-
04-006	SUNFLOWER U P	7610	6/15/2004	6/15/2009	46,600	37,262	9,338	1,457
06-023	STEVENSON	5445	12/13/2006	12/13/2011	200,000	80,239	119,761	4,325
07-016	SOUTHERN CHAUTAUQUA	9107	6/29/2007	6/29/2012	100,000	20,020	79,980	1,519
06-005	SOUTHERN CHAUTAUQUA	9107	4/13/2006	4/13/2011	200,000	80,933	119,067	5,318
07-019	SNAKE RIVER	8749	7/20/2007	7/20/2012	250,000	50,083	199,917	3,583
04-019	SIMPLY SERVICE	8866	12/13/2004	12/13/2009	100,000	70,034	29,966	2,941
07-023	SHREVEPORT	11263	8/29/2007	8/29/2012	100,000	20,026	79,974	1,483
05-009	SHILOH OF ALEXANDRIA	24466	9/30/2005	9/30/2010	200,000	119,972	80,028	5,456
07-017	SANTO CRISTO	9822	7/9/2007	7/9/2012	300,000	60,158	239,842	4,335
04-010	SAN ANTONIO WATER SYSTEM	12200	11/4/2004	11/4/2009	5,000	4,001	999	155
06-010	RINCONES PRESBYTERIAN	61946	7/24/2006	7/24/2011	200,000	80,109	119,891	4,363
07-033	RENAISSANCE COMMUNITY DEVELOPMENT C	68195	10/19/2007	10/19/2012	50,000	10,002	39,998	722
07-003	RENAISSANCE COMMUNITY DEVELOPMENT C	68195	4/30/2007	4/30/2012	75,000	22,714	52,286	1,377
07-029	RED LAKE CO OP	6144	9/25/2007	9/25/2012	300,000	60,096	239,904	4,300
07-013	PUTNAM COUNTY	19547	6/26/2007	6/26/2012	300,000	60,101	239,899	4,293
07-022	PRIORITY FIRST	19655	8/29/2007	8/29/2012	300,000	60,211	239,789	4,317
09-003	PRINCE KUHIO	20187	3/10/2009	3/10/2014	299,000	-	299,000	-
07-014	PINEKRAFT	20532	6/27/2007	6/27/2012	100,000	20,084	79,916	1,409
07-041	PINE BELT	4799	11/23/2007	11/23/2012	200,000	40,147	159,853	2,826
09-002	PAHRANAGAT VALLEY	12686	3/9/2009	3/9/2014	70,000	-	70,000	-

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07-026	PAHRANAGAT VALLEY	12686	9/14/2007	9/14/2012	200,000	40,152	159,848	2,876
07-004	PACIFIC HAWAII	10796	4/30/2007	4/30/2012	200,000	60,061	139,939	3,697
07-028	NORTHEAST MISSISSIPPI	16449	9/18/2007	9/18/2012	8,280	1,661	6,619	116
09-012	NORTHEAST COMMUNITY	23780	5/29/2009	5/29/2014	299,000	-	299,000	-
07-034	NORTHCOUNTRY COOPERATIVE	24689	10/30/2007	10/30/2012	100,000	19,955	80,045	1,458
07-030	NORTH HAWAII COMMUNITY	10349	9/28/2007	9/28/2012	300,000	60,176	239,824	4,288
04-005	NEW HOPE COMMUNITY DEVELOPMENT	24591	5/13/2004	5/13/2009	100,000	59,967	40,033	3,289
06-011	NEIGHBORHOOD TRUST	24589	8/13/2006	8/13/2011	200,000	79,973	120,027	4,657
09-005	MORNING STAR	14610	3/16/2009	3/16/2014	50,000	-	50,000	-
06-006	MEMBERS 1ST COMMUNITY	11367	5/8/2006	5/8/2011	100,000	50,164	49,836	2,468
09-013	LOWER EAST SIDE PEOPLE'S	24232	5/29/2009	5/29/2014	150,000	-	150,000	-
05-006	LION	24437	6/27/2005	6/27/2010	200,000	120,191	79,809	5,603
06-008	LATINO COMMUNITY	68430	5/31/2006	5/31/2011	200,000	79,961	120,039	4,441
06-001	LATINO COMMUNITY	68430	2/21/2006	2/21/2011	100,000	49,970	50,030	2,522
07-021	LANGSTON	4370	7/24/2007	7/24/2012	35,000	7,001	27,999	508
07-015	KUNIA	3644	6/29/2007	6/29/2012	290,000	57,906	232,094	4,232
09-008	KRD	6466	3/23/2009	3/23/2014	299,000	-	299,000	-
07-027	KOOTENAI VALLEY	11330	9/17/2007	9/17/2012	200,000	40,067	159,933	2,850
05-001	KINGSVILLE COMMUNITY	1879	3/14/2005	3/14/2010	299,000	209,463	89,537	8,813
06-002	KEARNEY	17999	3/6/2006	3/6/2011	200,000	100,037	99,963	5,106
07-031	KAPALAMA	7029	10/11/2007	10/11/2012	200,000	40,052	159,948	2,870
06-022	KAHUKU	2275	12/11/2006	12/11/2011	200,500	80,356	120,144	4,329
07-007	ISLAND TRADITION	1947	5/25/2007	5/25/2012	130,000	39,015	90,985	2,369
07-001	ISLAND TRADITION	1947	1/12/2007	1/12/2012	170,000	50,919	119,081	3,253
07-012	IMMACULATE CONCEPTION FALL RIVER	12209	6/22/2007	6/22/2012	200,000	40,110	159,890	2,901
09-011	HOPE COMMUNITY	68185	5/29/2009	5/29/2014	299,000	-	299,000	-
07-020	HAWAII FIRST	10938	7/20/2007	7/20/2012	300,000	60,046	239,954	4,330
07-037	GLAMOUR COMMUNITY	13785	11/16/2007	11/16/2012	150,000	30,059	119,941	2,150
07-036	GENESEE CO-OP	23848	10/31/2007	10/31/2012	100,000	19,863	80,137	1,478
06-015	FANNIN	17254	10/6/2006	10/6/2011	200,000	80,013	119,987	4,351
06-021	F A B CHURCH	9527	11/20/2006	11/20/2011	15,000	6,003	8,997	327
09-006	EMPOWERMENT COMMUNITY DEVELOPMENT	24769	3/16/2009	3/16/2014	100,000	-	100,000	-
08-002	EL FUTURO	64137	4/23/2008	4/23/2013	200,000	20,120	179,880	1,948

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07-008	EAST END BAPTIST TABERNACLE	23896	6/1/2007	6/1/2012	100,000	20,006	79,994	1,459
07-038	DOLE WAHIAWA	2614	11/16/2007	11/16/2012	200,000	40,036	159,964	2,871
05-011	DESERT SAGE	8493	10/31/2005	10/31/2010	200,000	120,156	79,844	5,509
06-014	DAKOTALAND	167	9/13/2006	9/13/2011	200,000	80,051	119,949	4,388
05-010	COWBOY COUNTRY	5935	9/30/2005	9/30/2010	250,000	174,941	75,059	6,673
07-002	CONSUMER'S	22719	4/17/2007	4/17/2012	200,000	60,183	139,817	3,660
05-008	CONSUMER'S	22719	9/30/2005	9/30/2010	100,000	40,228	59,772	2,840
04-018	CO-NE	17250	11/17/2004	11/17/2009	100,000	49,983	50,017	3,660
07-018	COMMUNITY FIRST GUAM	15051	7/16/2007	7/16/2012	100,000	20,022	79,978	1,453
07-009	COMMUNITY FIRST GUAM	15051	6/12/2007	6/12/2012	200,000	40,033	159,967	2,902
06-018	COCHRAN COUNTY SCHOOLS	14166	10/16/2006	10/16/2011	150,000	60,027	89,973	3,282
04-016	CLARKE EDUCATORS	13018	11/5/2004	11/5/2009	14,503	11,598	2,905	452
07-005	CHOICES	24739	5/2/2007	5/2/2012	50,000	14,988	35,012	944
06-009	CENTRAL OKLAHOMA	24350	7/24/2006	7/24/2011	300,000	120,273	179,727	6,481
07-010	BUTTE	643	6/15/2007	6/15/2012	300,000	60,225	239,775	4,303
08-001	BROOKLYN COOPERATIVE	24642	1/24/2008	1/24/2013	150,000	14,979	135,021	1,522
04-009	BROOKLYN COOPERATIVE	24642	9/27/2004	9/27/2009	100,000	79,999	20,001	3,087
09-009	BREWERY	66637	5/29/2009	5/29/2014	299,000	-	299,000	-
06-003	BETHEX	19907	3/23/2006	3/23/2011	180,000	89,988	90,012	4,652
04-012	BETHEX	19907	11/4/2004	11/4/2009	19,594	15,683	3,911	606
07-042	ALLEGHENY CENTRAL	841	12/21/2007	12/21/2012	200,000	20,093	179,907	1,951
						Dollars Outstanding	\$ 11,016,038	
						Number Outstanding	87	