

Community Development Revolving Loan Program for Credit Unions
 Schedule of Outstanding Loans for April 2010

Agrment Number	Credit Union Name	Charter Number	Issue Date	Maturity Date	Original Loan Amount	Principal Repaid	Outstanding Balance	Interest Paid
07-042	ALLEGHENY CENTRAL	841	12/21/2007	12/21/2012	\$200,000	\$60,087	\$139,913	\$3,725
06-003	BETHEX	19907	3/23/2006	3/23/2011	\$180,000	\$126,023	\$53,977	\$5,392
09-009	BREWERY	66637	5/29/2009	5/29/2014	\$299,000	\$0	\$299,000	\$1,532
08-001	BROOKLYN COOPERATIVE	24642	1/24/2008	1/24/2013	\$150,000	\$44,919	\$105,081	\$2,800
07-010	BUTTE	643	6/15/2007	6/15/2012	\$300,000	\$120,311	\$179,689	\$6,504
06-009	CENTRAL OKLAHOMA	24350	7/24/2006	7/24/2011	\$300,000	\$180,383	\$119,617	\$8,168
07-005	CHOICES	24739	5/2/2007	5/2/2012	\$50,000	\$24,977	\$25,023	\$1,252
06-018	COCHRAN COUNTY SCHOOLS	14166	10/16/2006	10/16/2011	\$150,000	\$90,020	\$59,980	\$4,116
07-009	COMMUNITY FIRST GUAM	15051	6/12/2007	6/12/2012	\$200,000	\$80,058	\$119,942	\$4,365
07-018	COMMUNITY FIRST GUAM	15051	7/16/2007	7/16/2012	\$100,000	\$39,988	\$60,012	\$2,214
07-002	CONSUMER'S	22719	4/17/2007	4/17/2012	\$200,000	\$100,165	\$99,835	\$4,971
05-008	CONSUMER'S	22719	9/30/2005	9/30/2010	\$100,000	\$60,219	\$39,781	\$3,401
05-010	COWBOY COUNTRY	5935	9/30/2005	9/30/2010	\$250,000	\$224,922	\$25,078	\$7,184
06-014	DAKOTALAND	167	9/13/2006	9/13/2011	\$200,000	\$120,047	\$79,953	\$5,484
05-011	DESERT SAGE	8493	10/31/2005	10/31/2010	\$200,000	\$140,115	\$59,885	\$5,942
07-038	DOLE WAHIAWA	2614	11/16/2007	11/16/2012	\$200,000	\$60,027	\$139,973	\$3,704
07-008	EAST END BAPTIST TABERNACLE	23896	6/1/2007	6/1/2012	\$100,000	\$40,010	\$59,990	\$2,204
08-002	EL FUTURO	64137	4/23/2008	4/23/2013	\$200,000	\$60,173	\$139,827	\$3,642
09-006	EMPOWERMENT COMMUNITY DEVELOPMENT	24769	3/16/2009	3/16/2014	\$100,000	\$10,000	\$90,000	\$1,000
06-021	F A B CHURCH	9527	11/20/2006	11/20/2011	\$15,000	\$7,508	\$7,492	\$374
06-015	FANNIN	17254	10/6/2006	10/6/2011	\$200,000	\$119,960	\$80,040	\$5,506
09-014	G H WOODWORKERS	10215	6/23/2009	6/23/2014	\$25,000	\$0	\$25,000	\$129
07-036	GENESEE CO-OP	23848	10/31/2007	10/31/2012	\$100,000	\$29,857	\$70,143	\$1,896
07-037	GLAMOUR COMMUNITY	13785	11/16/2007	11/16/2012	\$150,000	\$45,013	\$104,987	\$2,817
07-020	HAWAII FIRST	10938	7/20/2007	7/20/2012	\$300,000	\$120,066	\$179,934	\$6,602
09-011	HOPE COMMUNITY	68185	5/29/2009	5/29/2014	\$299,000	\$0	\$299,000	\$1,515
07-012	IMMACULATE CONCEPTION FALL RIVER	12209	6/22/2007	6/22/2012	\$200,000	\$80,183	\$119,817	\$4,349
07-007	ISLAND TRADITION	1947	5/25/2007	5/25/2012	\$130,000	\$52,002	\$77,998	\$2,875
10-001	ISLAND TRADITION	1947	3/29/2010	3/29/2015	\$150,000	\$0	\$150,000	\$0
07-001	ISLAND TRADITION	1947	1/12/2007	1/12/2012	\$170,000	\$84,917	\$85,083	\$4,279

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06-022	KAHUKU	2275	12/11/2006	12/11/2011	\$200,500	\$100,436	\$100,064	\$4,967
07-031	KAPALAMA	7029	10/11/2007	10/11/2012	\$200,000	\$80,023	\$119,977	\$4,379
06-002	KEARNEY	17999	3/6/2006	3/6/2011	\$200,000	\$140,089	\$59,911	\$5,955
05-001	KINGSVILLE COMMUNITY	1879	3/14/2005	3/14/2010	\$299,000	\$298,987	\$13	\$9,577
07-027	KOOTENAI VALLEY	11330	9/17/2007	9/17/2012	\$200,000	\$80,049	\$119,951	\$4,385
09-008	KRD	6466	3/23/2009	3/23/2014	\$299,000	\$29,998	\$269,002	\$2,892
07-015	KUNIA	3644	6/29/2007	6/29/2012	\$290,000	\$115,804	\$174,196	\$6,442
07-021	LANGSTON	4370	7/24/2007	7/24/2012	\$35,000	\$13,999	\$21,001	\$774
06-001	LATINO COMMUNITY	68430	2/21/2006	2/21/2011	\$100,000	\$69,968	\$30,032	\$2,975
06-008	LATINO COMMUNITY	68430	5/31/2006	5/31/2011	\$200,000	\$119,953	\$80,047	\$5,548
05-006	LION	24437	6/27/2005	6/27/2010	\$200,000	\$160,243	\$39,757	\$6,165
09-013	LOWER EAST SIDE PEOPLE'S	24232	6/2/2009	6/2/2014	\$150,000	\$0	\$150,000	\$760
06-006	MEMBERS 1ST COMMUNITY	11367	5/8/2006	5/8/2011	\$100,000	\$70,187	\$29,813	\$2,919
09-005	MORNING STAR	14610	3/16/2009	3/16/2014	\$50,000	\$10,000	\$40,000	\$252
06-011	NEIGHBORHOOD TRUST	24589	8/13/2006	8/13/2011	\$200,000	\$119,931	\$80,069	\$5,606
07-030	NORTH HAWAII COMMUNITY	10349	9/28/2007	9/28/2012	\$300,000	\$120,267	\$179,733	\$6,473
07-034	NORTHCOUNTRY COOPERATIVE	24689	10/30/2007	10/30/2012	\$100,000	\$39,979	\$60,021	\$2,207
09-012	NORTHEAST COMMUNITY	23780	5/29/2009	5/29/2014	\$299,000	\$90	\$298,910	\$1,417
07-028	NORTHEAST MISSISSIPPI	16449	9/18/2007	9/18/2012	\$8,280	\$3,320	\$4,960	\$180
07-004	PACIFIC HAWAII	10796	4/30/2007	4/30/2012	\$200,000	\$100,102	\$99,898	\$4,979
07-041	PINE BELT	4799	11/23/2007	11/23/2012	\$200,000	\$60,168	\$139,832	\$3,662
07-014	PINEKRAFT	20532	6/27/2007	6/27/2012	\$100,000	\$99,952	\$48	\$2,234
09-003	PRINCE KUHIO	20187	3/10/2009	3/10/2014	\$299,000	\$29,908	\$269,092	\$2,982
07-022	PRIORITY FIRST	19655	8/29/2007	8/29/2012	\$300,000	\$120,194	\$179,806	\$6,567
07-003	RENAISSANCE COMMUNITY DEVELOPMENT C	68195	4/30/2007	4/30/2012	\$75,000	\$30,184	\$44,816	\$1,671
07-033	RENAISSANCE COMMUNITY DEVELOPMENT C	68195	10/19/2007	10/19/2012	\$50,000	\$27,707	\$22,293	\$1,107
06-010	RINCONES PRESBYTERIAN	61946	7/24/2006	7/24/2011	\$200,000	\$120,163	\$79,837	\$5,459
07-017	SANTO CRISTO	9822	7/9/2007	7/9/2012	\$300,000	\$120,306	\$179,694	\$6,528
05-009	SHILOH OF ALEXANDRIA	24466	9/30/2005	9/30/2010	\$200,000	\$160,018	\$39,982	\$6,164
07-023	SHREVEPORT	11263	8/29/2007	8/29/2012	\$100,000	\$40,026	\$59,974	\$2,233

