

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

Agmrent Number	Credit Union Name	Charter Number	Issue Date	Maturity Date	Original Loan Amount	Principal Repaid	Oustanding Balance	Interest Paid
07-042	ALLEGHENY CENTRAL	841	12/21/2007	12/21/2012	200,000	80,133	119,867	4,346
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	29,594	269,406	3,121
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	150,306	149,694	7,478
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
07-018	COMMUNITY FIRST GUAM	15051	7/16/2007	7/16/2012	100,000	39,988	60,012	2,214
07-009	COMMUNITY FIRST GUAM	15051	6/12/2007	6/12/2012	200,000	100,051	99,949	5,002
05-008	CONSUMER'S	22719	9/30/2005	9/30/2010	100,000	60,219	39,781	3,401
07-002	CONSUMER'S	22719	4/17/2007	4/17/2012	200,000	100,165	99,835	4,971
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	5,573
07-038	DOLE WAHIAWA	2614	11/16/2007	11/16/2012	200,000	80,024	119,976	4,394
07-008	EAST END BAPTIST TABERNACLE	23896	6/1/2007	6/1/2012	100,000	50,065	49,935	2,499
08-002	EL FUTURO	64137	4/23/2008	4/23/2013	200,000	60,173	139,827	3,642
09-006	EMPOWERMENT COMMUNITY DEV	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	9,008	5,992	413
06-015	FANNIN	17254	10/6/2006	10/6/2011	200,000	119,960	80,040	5,506
07-036	GENESEE CO-OP	23848	10/31/2007	10/31/2012	100,000	39,883	60,117	2,228
07-037	GLAMOUR COMMUNITY	13785	11/16/2007	11/16/2012	150,000	60,031	89,969	3,280
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	29,867	269,133	3,023
07-012	IMMACULATE CONCEPTION FALL R	12209	6/22/2007	6/22/2012	200,000	100,180	99,821	4,986
07-007	ISLAND TRADITION	1947	5/25/2007	5/25/2012	130,000	65,019	64,981	3,234
10-003	ISLAND TRADITION	1947	5/13/2010	5/13/2015	136,982	-	136,982	-
07-001	ISLAND TRADITION	1947	1/12/2007	1/12/2012	170,000	84,917	85,083	4,279

06-022	KAHUKU	2275	12/11/2006	12/11/2011	200,500	120,535	79,965	5,442
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	200,000	-	6,127
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	139,960	60,040	5,938
05-006	LION	24437	6/27/2005	6/27/2010	200,000	160,243	39,757	6,386
09-013	LOWER EAST SIDE PEOPLE'S	24232	6/2/2009	6/2/2014	150,000	15,037	134,963	1,463
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	30,113	268,887	2,867
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	80,218	119,782	4,325
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
07-033	RENAISSANCE COMMUNITY DEVEL	68195	10/19/2007	10/19/2012	50,000	27,707	22,293	1,107
07-003	RENAISSANCE COMMUNITY DEVEL	68195	4/30/2007	4/30/2012	75,000	30,184	44,816	1,671
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	150,380	149,620	7,399
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
07-019	SNAKE RIVER	8749	7/20/2007	7/20/2012	250,000	100,181	149,819	5,450
07-016	SOUTHERN CHAUTAUQUA	9107	6/29/2007	6/29/2012	100,000	50,027	49,973	2,530
06-005	SOUTHERN CHAUTAUQUA	9107	4/13/2006	4/13/2011	200,000	120,938	79,062	6,444
06-023	STEVENSON	5445	12/13/2006	12/13/2011	200,000	120,243	79,757	5,480
09-004	SYRACUSE COOPERATIVE	23865	3/10/2009	3/10/2014	299,000	29,908	269,092	2,982
05-007	TABLE ROCK	24717	7/15/2005	7/15/2010	100,000	80,088	19,912	3,189

06-007	TELCO ROSWELL NEW MEXICO	7999	5/19/2006	5/19/2011	100,000	70,104	29,896	2,927
07-011	THE UNITED	21305	6/15/2007	6/15/2012	300,000	151,549	148,451	7,448
10-002	THE UNITED	21305	4/1/2010	4/1/2015	121,515	-	121,515	-
06-013	U-1ST COMMUNITY	10580	9/4/2006	9/4/2011	100,000	51,132	48,868	2,955
09-015	UCB	67118	7/27/2009	7/27/2014	100,000	36	99,964	468
06-004	UNO	20842	3/31/2006	3/31/2011	299,000	209,579	89,421	8,761
07-025	WAILUKU	9924	9/13/2007	9/13/2012	300,000	120,117	179,883	6,744
07-024	WEST OAHU COMMUNITY	5978	9/12/2007	9/12/2012	300,000	119,906	180,094	6,592
07-032	WINTHROP	15624	10/15/2007	10/15/2012	200,000	80,071	119,929	4,359
06-019	WINTHROP	15624	10/23/2006	10/23/2011	100,000	60,074	39,926	2,729
07-006	WORKERS UNITED	24772	5/24/2007	5/24/2012	100,000	50,165	49,835	2,468

*The current rate for CDRLF loans is 1 %*

**Dollars Outstanding 7,371,855**  
**Number Outstanding 76**