

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

<b>Agreement Number</b>	<b>Name</b>	<b>Charter Number</b>	<b>Issue Date</b>	<b>Maturity Date</b>	<b>Loan Amount</b>	<b>Principal Repaid</b>	<b>Loan Balance</b>	<b>Interest Paid</b>
07-042	ALLEGHENY CENTRAL	841	12/21/2007	12/21/2012	200,000.00	80,133.42	119,866.58	4,346.34
06-003	BETHEX	19907	3/23/2006	3/23/2011	180,000.00	126,022.66	53,977.34	5,391.81
09-009	BREWERY	66637	5/29/2009	5/29/2014	299,000.00	29,594.23	269,405.77	3,121.07
08-001	BROOKLYN COOPERATIVE	24642	1/24/2008	1/24/2013	150,000.00	59,995.94	90,004.06	3,243.41
07-010	BUTTE	643	6/15/2007	6/15/2012	300,000.00	150,306.19	149,693.81	7,478.27
06-009	CENTRAL OKLAHOMA	24350	7/24/2006	7/24/2011	300,000.00	210,432.26	89,567.74	8,744.29
07-005	CHOICES	24739	5/2/2007	5/2/2012	50,000.00	24,977.14	25,022.86	1,252.24
06-018	COCHRAN COUNTY SCHOOL	14166	10/16/2006	10/16/2011	150,000.00	90,020.19	59,979.81	4,116.27
07-018	COMMUNITY FIRST GUAM	15051	7/16/2007	7/16/2012	100,000.00	49,989.53	50,010.47	2,503.30
07-009	COMMUNITY FIRST GUAM	15051	6/12/2007	6/12/2012	200,000.00	100,051.49	99,948.51	5,002.06
07-002	CONSUMER'S	22719	4/17/2007	4/17/2012	200,000.00	100,164.79	99,835.21	4,970.83
05-008	CONSUMER'S	22719	9/30/2005	9/30/2010	100,000.00	60,219.06	39,780.94	3,401.06
05-010	COWBOY COUNTRY	5935	9/30/2005	9/30/2010	250,000.00	224,922.16	25,077.84	7,183.53
06-014	DAKOTALAND	167	9/13/2006	9/13/2011	200,000.00	120,047.07	79,952.93	5,484.05
05-011	DESERT SAGE	8493	10/31/2005	10/31/2010	200,000.00	160,122.86	39,877.14	6,310.97
07-038	DOLE WAHIAWA	2614	11/16/2007	11/16/2012	200,000.00	80,023.51	119,976.49	4,394.16

07-008	EAST END BAPTIST TABERN	23896	6/1/2007	6/1/2012	100,000.00	50,065.19	49,934.81	2,498.67
09-006	EMPOWERMENT COMMUNIT	24769	3/16/2009	3/16/2014	100,000.00	10,000.00	90,000.00	1,000.00
06-021	F A B CHURCH	9527	11/20/2006	11/20/2011	15,000.00	9,008.18	5,991.82	412.77
06-015	FANNIN	17254	10/6/2006	10/6/2011	200,000.00	119,960.33	80,039.67	5,505.78
07-036	GENESEE CO-OP	23848	10/31/2007	10/31/2012	100,000.00	39,882.89	60,117.11	2,228.05
07-037	GLAMOUR COMMUNITY	13785	11/16/2007	11/16/2012	150,000.00	60,030.71	89,969.29	3,279.95
07-020	HAWAII FIRST	10938	7/20/2007	7/20/2012	300,000.00	120,065.71	179,934.29	6,601.86
09-011	HOPE FEDERAL CREDIT UNIC	24829	5/29/2009	5/29/2014	299,000.00	29,867.23	269,132.77	3,022.77
07-012	IMMACULATE CONCEPTION I	12209	6/22/2007	6/22/2012	200,000.00	100,179.50	99,820.50	4,985.56
07-007	ISLAND TRADITION	1947	5/25/2007	5/25/2012	130,000.00	65,019.32	64,980.68	3,233.60
10-003	ISLAND TRADITION	1947	5/13/2010	5/13/2015	136,981.80	0.00	136,981.80	0.00
07-001	ISLAND TRADITION	1947	1/12/2007	1/12/2012	170,000.00	84,916.58	85,083.42	4,279.49
06-022	KAHUKU	2275	12/11/2006	12/11/2011	200,500.00	120,534.88	79,965.12	5,441.53
07-031	KAPALAMA	7029	10/11/2007	10/11/2012	200,000.00	80,022.93	119,977.07	4,378.83
05-001	KINGSVILLE COMMUNITY	1879	3/14/2005	3/14/2010	299,000.00	298,986.93	13.07	9,577.01
07-027	KOOTENAI VALLEY	11330	9/17/2007	9/17/2012	200,000.00	80,048.70	119,951.30	4,384.56
09-008	KRD	6466	3/23/2009	3/23/2014	299,000.00	29,998.30	269,001.70	2,891.70
07-015	KUNIA	3644	6/29/2007	6/29/2012	290,000.00	144,708.49	145,291.51	7,372.25
07-021	LANGSTON	4370	7/24/2007	7/24/2012	35,000.00	17,498.99	17,501.01	875.42
06-008	LATINO COMMUNITY	68430	5/31/2006	5/31/2011	200,000.00	139,959.83	60,040.17	5,938.24

06-001	LATINO COMMUNITY	68430	2/21/2006	2/21/2011	100,000.00	79,970.65	20,029.35	3,120.22
09-013	LOWER EAST SIDE PEOPLE'S	24232	6/2/2009	6/2/2014	150,000.00	15,036.99	134,963.01	1,463.01
06-006	MEMBERS 1ST COMMUNITY	11367	5/8/2006	5/8/2011	100,000.00	70,187.37	29,812.63	2,918.59
09-005	MORNING STAR	14610	3/16/2009	3/16/2014	50,000.00	10,000.00	40,000.00	252.05
06-011	NEIGHBORHOOD TRUST	24589	8/13/2006	8/13/2011	200,000.00	119,930.53	80,069.47	5,606.33
07-030	NORTH HAWAII COMMUNITY	10349	9/28/2007	9/28/2012	300,000.00	120,267.48	179,732.52	6,473.03
07-034	NORTHCOUNTRY COOPERA	24689	10/30/2007	10/30/2012	100,000.00	39,978.79	60,021.21	2,207.16
09-012	NORTHEAST COMMUNITY	23780	5/29/2009	5/29/2014	299,000.00	30,112.95	268,887.05	2,866.69
07-028	NORTHEAST MISSISSIPPI	16449	9/18/2007	9/18/2012	8,279.94	3,319.87	4,960.07	179.67
07-004	PACIFIC HAWAII	10796	4/30/2007	4/30/2012	200,000.00	100,101.74	99,898.26	4,978.73
07-041	PINE BELT	4799	11/23/2007	11/23/2012	200,000.00	80,218.29	119,781.71	4,325.23
07-014	PINEKRAFT	20532	6/27/2007	6/27/2012	100,000.00	99,951.93	48.07	2,234.32
09-003	PRINCE KUHIO	20187	3/10/2009	3/10/2014	299,000.00	29,908.19	269,091.81	2,981.81
07-022	PRIORITY FIRST	19655	8/29/2007	8/29/2012	300,000.00	150,204.11	149,795.89	7,473.17
07-003	RENAISSANCE COMMUNITY I	68195	4/30/2007	4/30/2012	75,000.00	30,183.51	44,816.49	1,670.60
07-033	RENAISSANCE COMMUNITY I	68195	10/19/2007	10/19/2012	50,000.00	27,706.84	22,293.16	1,107.45
06-010	RINCONES PRESBYTERIAN	61946	7/24/2006	7/24/2011	200,000.00	140,195.81	59,804.19	5,843.77
07-017	SANTO CRISTO	9822	7/9/2007	7/9/2012	300,000.00	150,380.06	149,619.94	7,399.33
05-009	SHILOH OF ALEXANDRIA	24466	9/30/2005	9/30/2010	200,000.00	160,017.57	39,982.43	6,164.38
07-023	SHREVEPORT	11263	8/29/2007	8/29/2012	100,000.00	50,048.82	49,951.18	2,508.82

07-019	SNAKE RIVER	8749	7/20/2007	7/20/2012	250,000.00	125,145.30	124,854.70	6,229.91
06-005	SOUTHERN CHAUTAUQUA	9107	4/13/2006	4/13/2011	200,000.00	120,938.45	79,061.55	6,444.35
07-016	SOUTHERN CHAUTAUQUA	9107	6/29/2007	6/29/2012	100,000.00	50,026.82	49,973.18	2,530.11
06-023	STEVENSON	5445	12/13/2006	12/13/2011	200,000.00	120,243.01	79,756.99	5,480.33
09-004	SYRACUSE COOPERATIVE	23865	3/10/2009	3/10/2014	299,000.00	59,926.15	239,073.85	4,227.74
06-007	TELCO ROSWELL NEW MEXI	7999	5/19/2006	5/19/2011	100,000.00	70,104.16	29,895.84	2,926.56
10-002	THE UNITED	21305	4/1/2010	4/1/2015	121,515.00	0.00	121,515.00	0.00
07-011	THE UNITED	21305	6/15/2007	6/15/2012	300,000.00	151,548.96	148,451.04	7,448.28
06-013	U-1ST COMMUNITY	10580	9/4/2006	9/4/2011	100,000.00	61,144.91	38,855.09	3,190.21
09-015	UCB	67118	7/27/2009	7/27/2014	100,000.00	10,073.96	89,926.04	961.47
06-004	UNO	20842	3/31/2006	3/31/2011	299,000.00	209,579.06	89,420.94	8,760.93
07-025	WAILUKU	9924	9/13/2007	9/13/2012	300,000.00	150,180.58	149,819.42	7,453.22
07-024	WEST OAHU COMMUNITY	5978	9/12/2007	9/12/2012	300,000.00	119,905.57	180,094.43	6,592.48
07-032	WINTHROP	15624	10/15/2007	10/15/2012	200,000.00	80,070.60	119,929.40	4,359.42
06-019	WINTHROP	15624	10/23/2006	10/23/2011	100,000.00	60,073.91	39,926.09	2,729.25
07-006	WORKERS UNITED	24772	5/24/2007	5/24/2012	100,000.00	50,164.95	49,835.05	2,467.56
<b>Totals:</b>					<b>13,104,276.74</b>	<b>6,214,516.51</b>	<b>6,889,651.66</b>	<b>298,427.88</b>

