

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

Agreement Number	Name	Chart Num	Issue Date	Maturity Date	Loan Amount	Principal Repaid	Loan Balance	Interest Paid
06-003	BETHEX	19907	3/23/2006	3/23/2011	\$180,000.00	\$144,035.97	\$35,964.03	\$5,615.11
09-009	BREWERY	66637	5/29/2009	5/29/2014	\$299,000.00	\$59,598.86	\$239,401.14	\$4,375.84
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	\$299,938.48	\$61.52	\$8,167.27
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	\$29,971.66	\$20,028.34	\$1,387.29
06-018	COCHRAN COUNTY SCHOOLS	14166	10/16/2006	10/16/2011	\$150,000.00	\$105,016.90	\$44,983.10	\$4,426.85
07-009	COMMUNITY FIRST GUAM	15051	6/12/2007	6/12/2012	\$200,000.00	\$120,043.28	\$79,956.72	\$5,002.06
07-018	COMMUNITY FIRST GUAM	15051	7/16/2007	7/16/2012	\$100,000.00	\$49,989.53	\$50,010.47	\$2,503.30
07-002	CONSUMER'S	22719	4/17/2007	4/17/2012	\$200,000.00	\$120,175.73	\$79,824.27	\$5,490.52
06-014	DAKOTALAND	167	9/13/2006	9/13/2011	\$200,000.00	\$140,044.88	\$59,955.12	\$5,893.67
07-038	DOLE WAHIAWA	2614	11/16/2007	11/16/2012	\$200,000.00	\$99,980.78	\$100,019.22	\$5,038.42
07-008	EAST END BAPTIST TABERNACLE	23896	6/1/2007	6/1/2012	\$100,000.00	\$59,947.42	\$40,052.58	\$2,791.44
09-006	EMPOWERMENT COMMUNITY	24769	3/16/2009	3/16/2014	\$100,000.00	\$20,004.93	\$79,995.07	\$1,448.77
06-021	F A B CHURCH	9527	11/20/2006	11/20/2011	\$15,000.00	\$10,511.02	\$4,488.98	\$440.18
06-015	FANNIN	17254	10/6/2006	10/6/2011	\$200,000.00	\$139,977.87	\$60,022.13	\$5,889.53
07-036	GENESEE CO-OP	23848	10/31/2007	10/31/2012	\$100,000.00	\$49,893.71	\$50,106.29	\$2,527.81
07-037	GLAMOUR COMMUNITY	13785	11/16/2007	11/16/2012	\$150,000.00	\$75,045.50	\$74,954.50	\$3,733.49
07-020	HAWAII FIRST	10938	7/20/2007	7/20/2012	\$300,000.00	\$150,094.95	\$149,905.05	\$7,740.62
09-011	HOPE COMMUNITY	68185	5/29/2009	5/29/2014	\$299,000.00	\$59,781.81	\$239,218.19	\$4,364.75
07-012	IMMACULATE CONCEPTION FALL	12209	6/22/2007	6/22/2012	\$200,000.00	\$120,214.58	\$79,785.42	\$5,450.48
07-001	ISLAND TRADITION	1947	1/12/2007	1/12/2012	\$170,000.00	\$101,903.72	\$68,096.28	\$4,929.85
07-007	ISLAND TRADITION	1947	5/25/2007	5/25/2012	\$130,000.00	\$78,046.03	\$51,953.97	\$3,548.71
10-003	Island Tradition	1947	5/13/2010	5/13/2015	\$136,981.80	\$11.26	\$136,970.54	\$679.28
06-022	KAHUKU	2275	12/11/2006	12/11/2011	\$200,500.00	\$140,606.79	\$59,893.21	\$5,859.98
07-027	KOOTENAI VALLEY	11330	9/17/2007	9/17/2012	\$200,000.00	\$100,078.27	\$99,921.73	\$4,962.96
09-008	KRD	6466	3/23/2009	3/23/2014	\$299,000.00	\$59,972.00	\$239,028.00	\$4,262.50
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
06-001	LATINO COMMUNITY	68430	2/21/2006	2/21/2011	\$100,000.00	\$79,970.65	\$20,029.35	\$3,120.22
06-008	LATINO COMMUNITY	68430	5/31/2006	5/31/2011	\$200,000.00	\$159,956.33	\$40,043.67	\$5,938.24
09-013	LOWER EAST SIDE PEOPLE'S	24232	6/2/2009	6/2/2014	\$150,000.00	\$29,970.42	\$120,029.58	\$1,463.01
06-006	MEMBERS 1ST COMMUNITY	11367	5/8/2006	5/8/2011	\$100,000.00	\$80,186.56	\$19,813.44	\$3,077.86
09-005	MORNING STAR	14610	3/16/2009	3/16/2014	\$50,000.00	\$10,002.19	\$39,997.81	\$649.86
06-011	NEIGHBORHOOD TRUST	24589	8/13/2006	8/13/2011	\$200,000.00	\$120,631.71	\$79,368.29	\$6,047.26
07-030	NORTH HAWAII COMMUNITY	10349	9/28/2007	9/28/2012	\$300,000.00	\$150,356.12	\$149,643.88	\$7,374.15
07-034	NORTHCOUNTRY COOPERATIVE	24689	10/30/2007	10/30/2012	\$100,000.00	\$49,998.52	\$50,001.48	\$2,493.29
09-012	NORTHEAST COMMUNITY	23780	5/29/2009	5/29/2014	\$299,000.00	\$60,064.52	\$238,935.48	\$4,281.11
07-028	NORTHEAST MISSISSIPPI	16449	9/18/2007	9/18/2012	\$8,279.94	\$4,148.41	\$4,131.53	\$205.35
07-004	PACIFIC HAWAII	7029	4/30/2007	4/30/2012	\$200,000.00	\$120,148.27	\$79,851.73	\$5,441.27
07-041	PINE BELT	4799	11/23/2007	11/23/2012	\$200,000.00	\$100,264.23	\$99,735.77	\$4,925.78
09-003	PRINCE KUHIO	20187	3/10/2009	3/10/2014	\$299,000.00	\$59,822.93	\$239,177.07	\$4,330.96
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	68195	4/30/2007	4/30/2012	\$75,000.00	\$24,989.83	\$29,795.89	\$2,062.39
07-033	RENAISSANCE COMMUNITY	68195	10/19/2007	10/19/2012	\$50,000.00	\$45,204.11	\$25,010.17	\$1,250.49
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	\$180,429.25	\$119,570.75	\$8,165.88

05-009	SHILOH OF ALEXANDRIA	24466	9/30/2005	9/30/2010	\$200,000.00	\$199,975.90	\$24.10	\$6,411.94
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	\$140,986.10	\$59,013.90	\$6,821.25
07-016	SOUTHERN CHAUTAUQUA	9107	6/29/2007	6/29/2012	\$100,000.00	\$60,037.78	\$39,962.22	\$2,773.81
06-023	STEVENSON	5445	12/13/2006	12/13/2011	\$200,000.00	\$199,674.42	\$325.58	\$5,805.91
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 MEXICO	7999	5/19/2006	5/19/2011	\$100,000.00	\$80,106.62	\$19,893.38	\$3,085.46
07-011	THE UNITED	21305	6/15/2007	6/15/2012	\$300,000.00	\$181,545.67	\$118,454.33	\$8,224.31
10-002	The United	21305	4/1/2010	4/1/2015	\$121,515.00	\$26.63	\$121,488.37	\$582.61
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	\$239,518.26	\$59,481.74	\$9,189.66
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	\$149,880.90	\$150,119.10	\$7,534.89
06-019	WINTHROP	15624	10/23/2006	10/23/2011	\$100,000.00	\$70,079.38	\$29,920.62	\$2,932.71
07-032	WINTHROP	15624	10/15/2007	10/15/2012	\$200,000.00	\$100,060.74	\$99,939.26	\$5,000.14
07-006	WORKERS UNITED	24772	5/24/2007	5/24/2012	\$100,000.00	\$60,185.43	\$39,814.57	\$3,190.21
							\$5,482,613.61	