

Community Development Revolving Loan Program for Credit Unions

Credit Union Name	Charter	Issue Date	Maturity Date	Original Loan Amount	Principal Repaid	Outstanding Balance as of 6/30/2012
BREWERY	20859	6/10/2082	5/29/2009	\$41,788.00	\$299,000.00	\$149,525.56
BROOKLYN COOPERATIVE	26353	6/19/1967	1/24/2008	\$41,298.00	\$150,000.00	\$44,984.65
COMMUNITY FIRST GUAM	7779	3/16/1941	7/16/2007	\$41,106.00	\$100,000.00	\$20,021.26
DOLE WAHIAWA	1219	2/26/1907	11/16/2007	\$41,229.00	\$200,000.00	\$39,925.57
EMPOWERMENT COMMUNITY DEVELOPMENT	26408	10/24/1967	3/16/2009	\$41,714.00	\$100,000.00	\$50,037.97
GENESEE CO-OP	13977	4/16/1965	10/31/2007	\$41,213.00	\$100,000.00	\$20,018.60
GLAMOUR COMMUNITY	7022	9/27/1937	11/16/2007	\$41,229.00	\$150,000.00	\$30,006.28
HAWAII FIRST	5352	12/11/1929	7/20/2007	\$41,110.00	\$300,000.00	\$59,836.96
HOPE COMMUNITY	26221	9/5/2086	5/29/2009	\$41,788.00	\$299,000.00	\$149,418.49
IMMACULATE CONCEPTION FALL RIVER	6075	6/4/1933	6/22/2007	\$41,082.00	\$200,000.00	\$171.67
ISLAND TRADITION	929	4/30/1905	5/13/2010	\$42,137.00	\$136,981.80	\$96,014.47
KOOTENAI VALLEY	5572	1/7/1931	9/17/2007	\$41,169.00	\$200,000.00	\$39,875.79
KRD	2888	9/13/1917	3/23/2009	\$41,721.00	\$299,000.00	\$149,270.75
LANGSTON	1937	12/18/1911	7/24/2007	\$41,114.00	\$35,000.00	\$7,133.27
LOWER EAST SIDE PEOPLE'S	14359	5/5/1966	6/2/2009	\$41,792.00	\$150,000.00	\$75,194.40
MORNING STAR	7526	12/31/1939	3/16/2009	\$41,714.00	\$50,000.00	\$20,034.99
NORTH HAWAII COMMUNITY	5031	5/1/1928	9/28/2007	\$41,180.00	\$300,000.00	\$59,541.32
NORTHEAST COMMUNITY	13909	2/7/1965	5/29/2009	\$41,788.00	\$299,000.00	\$149,041.89
NORTHEAST MISSISSIPPI	8615	1/12/1945	9/18/2007	\$41,170.00	\$8,279.94	\$805.72
PINE BELT	2087	2/19/1913	11/23/2007	\$41,236.00	\$200,000.00	\$39,738.07
PRINCE KUHIO	10745	4/8/1955	3/10/2009	\$41,708.00	\$299,000.00	\$149,438.61
RENAISSANCE COMMUNITY DEVELOPMENT C	26257	9/15/2086	10/19/2007	\$41,201.00	\$50,000.00	\$10,001.30
SANTO CRISTO	4718	11/21/1926	7/9/2007	\$41,099.00	\$300,000.00	\$59,599.38
SHREVEPORT	5530	11/1/1930	8/29/2007	\$41,150.00	\$100,000.00	\$19,944.23
SNAKE RIVER	4114	12/14/1923	7/20/2007	\$41,110.00	\$250,000.00	\$49,834.41
SYRACUSE COOPERATIVE	13994	5/3/1965	3/10/2009	\$41,708.00	\$299,000.00	\$149,375.52
UCB	21339	10/4/2083	7/27/2009	\$41,847.00	\$100,000.00	\$59,969.28
WAILUKU	4777	3/3/1927	9/13/2007	\$41,165.00	\$300,000.00	\$59,677.05
			Total \$			\$1,758,437.46