

Community Development Revolving Loan Program for Credit Unions
 Schedule of Outstanding Loans for March 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	108,023	71,977	4,960
09-009	BREWERY	66637	5/29/2009	5/29/2014	299,000	-	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	19,973	30,027	1,121
06-018	COCHRAN COUNTY SCHOOLS	14166	10/16/2006	10/16/2011	150,000	75,012	74,988	3,763
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
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	80,129	119,871	4,514
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	40,125	159,875	2,889
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	99,960	100,040	5,051
09-014	G H WOODWORKERS	10215	6/23/2009	6/23/2014	25,000	-	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	-	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
07-001	ISLAND TRADITION	1947	1/12/2007	1/12/2012	170,000	84,917	85,083	4,279
07-007	ISLAND TRADITION	1947	5/25/2007	5/25/2012	130,000	52,002	77,998	2,875

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10-001	ISLAND TRADITION	1947	3/29/2010	3/29/2015	150,000	-	150,000	-
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	60,004	139,996	3,742
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	-	150,000	760
06-006	MEMBERS 1ST COMMUNITY	11367	5/8/2006	5/8/2011	100,000	60,176	39,824	2,722
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	29,973	70,027	1,848
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	80,092	119,908	4,364
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	14,989	35,011	936
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

