



***Regional Director's Actions Taken
Under Insurance Report of Activity***

**For More Information Contact the
Appropriate Regional Director or the Office
of Public and Congressional Affairs
(703) 518-6330**

FEBRUARY 2004

Office of Examination and Insurance

INSURANCE REPORT OF ACTIVITY - SUMMARY

2/1/2004 THRU 2/29/2004

SINGLE COMMON BOND EXPANSION					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	12	0	0	2	376
2	4	0	1	2	15,171
3	0	0	0	0	0
4	0	0	0	0	0
5	1	0	0	1	25
Total	17	0	1	5	15,572
%	94.4%	0.0%	5.6%		

MULTIPLE COMMON BOND EXPANSION					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	81	1	2	49	9,959
2	171	6	3	74	66,870
3	256	0	5	81	31,321
4	115	4	3	48	27,343
5	189	2	2	45	26,299
Total	812	13	15	297	161,792
%	96.7%	1.5%	1.8%		

COMMUNITY EXPANSION					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	2	0	2	2	604,547
2	1	0	0	1	750,162
3	0	0	0	0	0
4	1	0	0	1	26,031
5	0	0	1	0	0
Total	4	0	3	4	1,380,740
%	57.1%	0.0%	42.9%		

COMMUNITY CONVERSION					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	1	0	6	1	425,755
2	1	0	3	1	120,327
3	1	0	5	1	691,863
4	1	0	1	1	716,998
5	0	0	0	0	0
Total	4	0	15	4	1,954,943
%	21.1%	0.0%	78.9%		

LOW INCOME COMMUNITY EXPANSION					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	0	0	0	0	0
2	0	0	0	0	0
3	0	0	0	0	0
4	0	0	0	0	0
5	0	0	0	0	0
Total	0	0	0	0	0
%	0.0%	0.0%	0.0%		

UNDERSERVED AREA					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	1	0	6	1	16,494
2	2	0	1	2	379,523
3	0	0	2	0	0
4	3	0	1	3	242,397
5	2	0	0	2	8,840
Total	8	0	10	8	647,254
%	44.4%	0.0%	55.6%		

INSURANCE REPORT OF ACTIVITY - SUMMARY

2/1/2004 THRU 2/29/2004

Charter Conversions				
Region	FISCU to FCU		FCU to FISCU	
	Number	Assets	Number	Assets (millions)
1	1	40,515,871	0	0
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0
Total	1	40,515,871	0	0

Insurance Applications				
Region	NICU to FCU	NICU to FISCU	Non CU to FCU	Non CU to FISCU
	Number	Number	Number	Number
1	0	0	0	0
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0
Total	0	0	0	0

Insurance Conversion								
Region	FCU to NICU		FCU to Non CU		FISCU to NICU		FISCU to Non CU	
	Number	Assets	Number	Assets	Number	Assets	Number	Assets
1	0	0	0	0	0	0	0	0
2	0	0	1	92,297,203	0	0	0	0
3	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0	0
Total	0	0	1	92,297,203	0	0	0	0

INSURANCE REPORT OF ACTIVITY - SUMMARY

2/1/2004 THRU 2/29/2004

CHARTER APPLICATIONS						
Region	FCU Charters			FISCU Charters		
	Number Denied	Number Approved	Potential Members	Number Denied	Number Approved	Potential Members
1	0	0	0	0	0	0
2	0	0	0	0	0	0
3	0	0	0	0	0	0
4	0	0	0	0	1	22,000
5	0	0	0	0	0	0
Total	0	0	0	0	1	22,000

MERGERS							
Region	Number Approved	Continuing		Merging		Assets of Merging	
		FCU	SCU	FCU	SCU	FCU	SCU
1	4	2	2	2	2	47,363,361	19,898,057
2	1	1	0	1	0	775,003	0
3	3	3	0	1	2	16,437,274	21,298,441
4	5	3	2	3	2	10,439,819	1,631,191
5	6	2	4	3	3	8,163,343	26,770,630
Total	19	11	8	10	9	83,178,800	69,598,319

INSURANCE REPORT OF ACTIVITY - SUMMARY

2/1/2004 THRU 2/29/2004

HOUSEKEEPING				
Region	Number Approved	Number Denied	Number Deferred	Number of FCUs
1	4	0	1	4
2	10	0	2	8
3	21	0	0	9
4	7	0	0	6
5	20	0	0	8
Total	62	0	3	35

TIP				
Region	Number Approved	Number Denied	Number Deferred	Number of FCUs
1	0	0	0	0
2	0	0	0	0
3	0	0	0	0
4	1	0	0	1
5	1	0	0	1
Total	2	0	0	2

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

STATE APPLICATIONS APPROVED

Charter No.	Region	Name and Location	Date of Approval	Potential Members
68529	4	LIGHT COMMERCE HOUSTON, TX	2/3/2004	22,000

Field of Membership: members, employees, affiliated organizations and pastors of New Light Church World Outreach and Worship Centers, Inc.; employees and students of Light Christian Academy; employees and students of Light Christian Academy Early Childhood and Development Center.

FIELD OF MEMBERSHIP EXPANSIONS

Charter No.	Region	Name and Location	Type of Group	Assets	Number of Members (5300)	Potential Membership Increase
Single Common Bond Expansion						

24339	2	RUTGERS UNIVERSITY STUDENT AND ALUM NEW BRUNSWICK, NJ	Occupational	\$3,116,852.00	10,000	5,000
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FIELD OF MEMBERSHIP: Students attending Rutgers University - Camden Campus in Camden, NJ.

24339	2	RUTGERS UNIVERSITY STUDENT AND ALUM NEW BRUNSWICK, NJ	Occupational	\$3,116,852.00	10,000	10,000
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FIELD OF MEMBERSHIP: Students attending Rutgers University - Newark Campus in Newark, NJ.

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

Multiple Common Bond Expansion

11307	2	APPLE FAIRFAX, VA	Occupational	\$669,197,481.00	100,000	6,332
FIELD OF MEMBERSHIP: Employees of and students attending University of Virginia's Northern Virginia Center in Falls Church, VA.						
857	2	AFFINITY BASKING RIDGE, NJ	Associational	\$1,299,405,569.00	165,000	13,430
FIELD OF MEMBERSHIP: Members of New Jersey State First Aid Council, Inc., Sayreville, New Jersey, who qualify for membership in accordance with its Bylaws in effect June 17, 1999.						
11307	2	APPLE FAIRFAX, VA	Occupational	\$669,197,481.00	100,000	24,500
FIELD OF MEMBERSHIP: Students attending Stafford County Public Schools in Stafford, VA.						
24026	3	INDUSTRIAL LAFAYETTE, IN	Associational	\$111,039,963.00	32,000	7,000
FIELD OF MEMBERSHIP: Employees and members of Carroll County REMC in Delphi, Indiana, who qualify for membership in accordance with its charter and bylaws in effect on December 31, 1997;						
5724	4	GENERAL TECHNOLOGIES IRVING, TX	Occupational	\$137,178,182.00	103,000	6,000
FIELD OF MEMBERSHIP: Employees of Sabre-Holdings who work in, or are paid or supervised from Southlake, TX.						

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

11194	5	STAR HARBOR RANCHO DOMINGUE, CA	Associational	\$23,436,760.00	28,300	3,608
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FIELD OF MEMBERSHIP: Employees and members of International Union of Industrial and Independent Workers in Paramount, CA, who qualify for membership in accordance with its constitution in effect October 2002.

24212	5	ORANGE COUNTY TEACHERS SANTA ANA, CA	Occupational	\$4,562,145,088.00	338,100	4,900
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FIELD OF MEMBERSHIP: Employees of Corona-Norco Unified School District who work in, or are paid or supervised from Norco, CA.

Community Expansion

4281	1	ATLANTIC REGIONAL BRUNSWICK,, ME	Community	\$169,453,586.00	40,000	300,826
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FIELD OF MEMBERSHIP: Persons who live, work, worship, or attend school in, and businesses and other legal entities located in Cumberland County or Sagadahoc County, Maine;

17429	1	VISIONS ENDICOTT, NY	Community	\$1,447,396,462.00	188,619	303,721
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FIELD OF MEMBERSHIP: Persons who live, work, worship, or attend school in Broome County, Tioga County, or Chenango County, New York;

4726	2	RARITAN BAY SAYREVILLE, NJ	Community	\$63,921,206.00	35,000	750,162
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FIELD OF MEMBERSHIP: Persons who live, work (or regularly conduct business in), worship, or attend school in, and businesses and other legal entities located in Middlesex County, New Jersey

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

15788	4	TEXAS COASTAL COMMUNITY BEAUMONT, TX	Community	\$19,010,614.00	5,000	26,031
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FIELD OF MEMBERSHIP: persons who live, work, worship or attend school in, and businesses and other legal entities located within Chambers County, Texas

Community Conversion

24645	1	ALLIANCE BLACKSTONE VALLEY PAWTUCKET, RI	Community	\$21,312,952.00	4,000	425,755
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FIELD OF MEMBERSHIP: Persons who live, work, worship, or attend school in and businesses and other legal entities located in the following municipalities within Providence County, Rhode Island: Town of Burrillville; City of Central Falls; Town of Cumberland; City of East Providence; Town of Lincoln; Town of North Providence; City of Pawtucket; Town of North Smithfield; or City of Providence;

19510	2	LEBANON LEBANON, PA	Community	\$89,961,712.00	36,768	120,327
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FIELD OF MEMBERSHIP: Persons who live, work (or regularly conduct business), worship, or attend school in, and businesses and other legal entities located in Lebanon County, Pennsylvania.

1520	3	TENNESSEE VALLEY CHATTANOOGA, TN	Community	\$414,523,313.00	204,866	691,863
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FIELD OF MEMBERSHIP: Persons, who live, work, worship, volunteers, or attend school in, and businesses and other, legal entities located in Bledsoe, Bradley, Grundy, Hamilton, Marion, McMinn, Meigs, Polk, Rhea or Sequatchie Counties, Tennessee or Walker, Catoosa or Dade Counties, Georgia.

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

24540	4	MUTUAL FIRST OMAHA, NE	Community	\$89,754,318.00	200,000	716,998
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FIELD OF MEMBERSHIP: Persons who live, work, worship, or attend school in and businesses and other legal entities in Cass, Douglas, Sarpy, or Washington Counties in Nebraska or Pottawattamie County in Iowa;

Underserved

1706	1	MCKESSON STRATFORD, CT	Underserved area	\$16,676,247.00	10,000	16,494
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FIELD OF MEMBERSHIP: Persons who live, work, worship, or attend school in, and businesses and other legal entities located in portions of Stratford, Connecticut starting at the intersection of Bruce Boulevard and Success Avenue, then running northeast on Success Avenue to Stonybrook Road, running east on Stonybrook Road to Broadbridge Avenue, running southeast on Broadbridge Avenue which becomes Rockwell Avenue after crossing Barnum Avenue, running south on Rockwell Avenue to West Broad Street, running southeast on West Broad Street to Main Street, running north on Main Street to Judson Place, running east on Judson Place to Elm Street, running south on Elm Street to Broad Street, running east on Broad Street to the Housatonic River, running south and southeast along the Housatonic River to Sniffens Lane, running west on Sniffens Lane to Main Street, running north on Main Street to Access Road, running southwest on Access Road to Lordship Boulevard, running northwest on Lordship Boulevard to Bruce Boulevard, running north on Bruce Boulevard which becomes Bruce Avenue to Success Avenue, a local community that meets the underserved area definition of §109(c)(2) of the Federal Credit Union Act.

12765	2	FIRST COMMONWEALTH LEHIGH VALLEY, PA	Underserved area	\$337,547,747.00	73,503	11,553
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FIELD OF MEMBERSHIP: Persons who live, work, worship, or go to school in, and businesses and other legal entities located in the underserved area in Maxatawny, Pennsylvania, identified by Census Tracts 0140, and 0141.

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

16218	2	XCEL	Underserved area	\$84,274,017.00	18,000	367,970
JERSEY CITY, NJ						

FIELD OF MEMBERSHIP: Persons who live, work, worship, or attend school in, and businesses and other legal entities located in the following contiguous census tracts in the underserved area of Hudson County, New Jersey:

2.00, 3.00, 4.00, 5.00, 6.00, 7.00, 10.00, 11.00, 12.01, 12.02, 13.00, 14.00, 15.00, 16.01, 17.00, 18.00, 19.00, 20.00, 21.00, 25.00, 27.00, 28.00, 29.00, 30.00, 31.00, 32.00, 33.00, 34.00, 35.00, 41.01, 41.02, 42.00, 43.00, 44.00, 45.00, 46.00, 47.00, 49.00, 50.00, 51.00, 52.00, 53.00, 55.00, 56.00, 58.01, 59.00, 60.00, 61.00, 62.00, 63.00, 101.00, 103.00, 105.00, 106.00, 109.00, 110.00, 111.00, 112.00, 113.00, 115.00, 116.00, 142.00, 145.00, 148.00, 151.00, 152.00, 153.00, 155.00, 156.00, 157.00, 158.00, 159.00, 160.00, 161.00, 162.00, 163.00, 164.00, 165.00, 166.00, 167.00, 168.00, 169.00, 170.00, 171.00, 172.00, 174.00, 175.00, 176.00, 177.00, 178.00, 197.00, and 324.00.

11070	4	SUNTIDE	Underserved area	\$19,667,466.00	4,500	60,738
CORPUS CHRISTI, TX						

FIELD OF MEMBERSHIP: Starting from Harney Road at the Nueces River in Nueces County, Texas, follow the Nueces River easterly to Corpus Christi Bay, continue easterly along the shoreline turning south and continuing to the 124 Extension, follow 124 Extension west to Ayers Street, continue west and southwest on Ayers Street to South Staples Street, then south on South Staples Street to Baldwin Boulevard, northwest on Baldwin Boulevard back to Ayers Street, then southwest on Ayers Street to Home Road, northwest and west on Home Road to Old Brownsville Road, Old Brownsville Road/FM 665 southwest and west to FM 2292, north on FM 2292 to Oso Creek, follow Oso Creek north to County Road 57, north on County Road 57/Mckinzie Road north to Interstate 37, northwest on Interstate 37 to Up River Road, continue northwest on Up River Road to Harney Road, then northeast back to the Nueces River.

2442	4	GULF SHORE	Underserved area	\$9,613,692.00	4,333	77,649
TEXAS CITY, TX						

FIELD OF MEMBERSHIP: 19 census tracts in Texas City, Galveston County, Texas.

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

5724	4	GENERAL TECHNOLOGIES IRVING, TX	Underserved area	\$137,178,182.00	103,000	104,010
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FIELD OF MEMBERSHIP: persons who live, work, worship, or attend school in and businesses and other legal entities in the underserved area of Tom Green County, Texas

16710	5	BOULDER MUNICIPAL EMPLOYEES BOULDER, CO	Underserved area	\$42,040,970.00	15,000	8,761
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FIELD OF MEMBERSHIP: Persons who live, work, worship, or attend school in, and businesses and other legal entities located within the following prescribed underserved community; the following prescribed underserved community meets the underserved "investment area" definition of Section 109(c)(2) of the Federal Credit Union Act:

Prescribed underserved community: 2000 Census Tracts 129.05 and 129.08 bounded by Baseline Road and the Adams County Line, go south on Adams County Line to the intersection of Adams County Line and Dillon Road, go west on Dillon Road to the intersection of Dillon Road and U.S. Highway 287, go north on U.S. Highway 287 to the intersection of U.S. Highway 287 and Baseline Road, go west on Baseline Road to the intersection of Baseline Road and Adams County Line.

TRADE, INDUSTRY OR PROFESSION

Charter No.	Region	(CU) Name and Location	Type of TIP/ Geographical Limitation	Assets	Number of Members (5300)
24286	4	NEBRASKA ENERGY COLUMBUS, NE	Industry State-wide (Nebraska)	\$129,598,618.00	40,000
FIELD OF MEMBERSHIP: employees who work regularly at entities engaged in the electric power generation, transmission, and distribution industry in Nebraska					

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

6248	5	FAA FIRST LOS ANGELES, CA	Airline Industry United States	\$243,609,523.00	130,680
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FIELD OF MEMBERSHIP: Industry Employees of entities engaged in the Air Transportation Industry who work in the United States, meaning:

employees of airlines;
 government employees who work directly in the administration, regulation, or security of airlines, airports, or air transportation; and
 employees who are located at an airport if they work directly with:
 air transportation of freight;
 air courier services;
 airport and air transportation support and services, for example, janitorial services, airport baggage handling, aircraft cleaning, maintenance and repair services, and runway maintenance services; and on board airline food services.

The Industry does not include employees of retail shops, restaurants, travel agencies, hotels, or car rental companies, even if located at an airport.

<u>Single Common Bond Expansions</u>	<u>Current Month</u>	<u>YTD</u>
Number of Expansions Approved	17	24
Number of Expansions Denied	0	0
Number of Expansions Deferred	1	2
Number of FCUs Receiving Expansions	5	10
Number of Potential Members Added	15,572	234,113
<u>Multiple Common Bond Expansions</u>	<u>Current Month</u>	<u>YTD</u>
Number of Expansions Approved	812	1,565

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

Number of Expansions Denied	13	19
Number of Expansions Deferred	15	37
Number of FCUs Receiving Expansions	297	417
Number of Potential Members Added	161,792	227,702

Community Expansions

Current Month

YTD

Number of Expansions Approved	4	6
Number of Expansions Denied	0	0
Number of Expansions Deferred	3	7
Number of FCUs Receiving Expansions	4	6
Number of Potential Members Added	1,380,740	2,015,850

Community Conversions

Current Month

YTD

Number of Expansions Approved	4	8
Number of Expansions Denied	0	0
Number of Expansions Deferred	15	25
Number of FCUs Receiving Expansions	4	8
Number of Potential Members Added	1,954,943	4,371,281

Underserved

Current Month

YTD

Number of Expansions Approved	8	15
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INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

Number of Expansions Denied	0	0
Number of Expansions Deferred	10	21
Number of FCUs Receiving Expansions	8	15
Number of Potential Members Added	647,254	1,408,700

<u>TIP</u>	<u>Current Month</u>	<u>YTD</u>
Number of TIPs Approved	2	3
Number of TIPs Denied	0	0
Number of TIPs Deferred	0	0
Number of FCUs Receiving TIPs	2	3

<u>Housekeeping</u>	<u>Current Month</u>	<u>YTD</u>
Number of Housekeeping Approved	62	135
Number of Housekeeping Denied	0	0
Number of Housekeeping Deferred	3	6
Number of FCUs Receiving Housekeeping	35	59

MERGERS APPROVED

Continuing Charter No.	Reg.	Name and Location of Continuing CU	Continuing CU Assets	Merging Charter No.	Name and Location of Merging CU	Merging CU Assets	Reason for Merger
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INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

24407	1	MILESTONE BEDFORD, MA	\$70,107,684.00	20190	AGFA EMPLOYEES WILMINGTON, MA	\$25,006,604.00	LOSS / DECLINING FIELD OF MEMBERSHIP
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Continuing Field of Membership:

(Multiple common bond) Employees of the Mitre Corporation who work in or are paid from Bedford, Massachusetts and employees of MitreTek Systems, Inc. who work in or are paid from McClean, Virginia, and many other employee groups.

Merging Field of Membership:

Employees of Agfa Corporation and its wholly owned subsidiary Agfa Monotype Corporation, who work in or are paid from Wilmington, Massachusetts or Ridgefield Park, New Jersey. This multiple common bond charter also serves many contract groups of Agfa Corporation and two other small employee groups.

66824	1	FREEDOM SPRINGFIELD, MA	\$263,016,582.00	67962	F H B T NORTHAMPTON, MA	\$17,901,763.00	EXPANDED SERVICES
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Continuing Field of Membership:

(State-chartered community) Those persons who live or work in Hampden, Hampshire, Franklin and Berkshire Counties, Massachusetts.

Merging Field of Membership:

(State-chartered multiple) Local union members, members of local unions within Franklin, Hampden and Hampshire Counties, Massachusetts; and state, county and municipal government employees.

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

3633	1	PEOPLE'S ALLIANCE HAUPPAUGE, NY	\$175,757,577.00	21915	LONG ISLAND CARLE PLACE, NY	\$22,356,757.00	POOR FINANCIAL CONDITION
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Continuing Field of Membership: Employees of Pan American World Airways, Inc. who work in or are paid from New York, New York; along with many other employee and associational groups. This credit union also serves several underserved areas located in the states of New York and Florida.

Merging Field of Membership: Employees of the State of New York, who work at the Pilgrim Psychiatric Center in Brentwood, New York or at the Central Islip Psychiatric Center in Central Islip, New York; along with many other employee and associational groups.

62347	1	WEST MICHIGAN GRAND RAPIDS, MI	\$66,239,345.00	61972	OSCEOLA COMMUNITY REED CITY, MI	\$1,996,294.00	EXPANDED SERVICES
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Continuing Field of Membership: (State-chartered) Employees and pensioners of the State of Michigan who work or live in the Counties of Kent, Mecosta, Montcalm, Muskegon, Newaygo, Oceana and Ottawa, Michigan.

Merging Field of Membership: (State-chartered) Employees and pensioners of Miller Industries, Inc. in Reed City, Michigan; members of record of the Osceola Community Credit Union effective December 31, 2000, persons that work or reside in Osceola County, Michigan.

4116	2	GALAXY FRANKLIN, PA	\$26,708,645.00	7936	GENTEL OIL CITY, PA	\$775,003.00	EXPANDED SERVICES
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Continuing Field of Membership: Community FOM serving Venango County, Pennsylvania.

Merging Field of Membership: Multiple common bond FCU serving employees of Verizon Communications in the company's western division in Pennsylvania and employees of Venus Telephone Corporation working in Venus, Pennsylvania.

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

7955	3	BRAGG MUTUAL FAYETTEVILLE, NC	\$40,539,338.00	64075	COLLEGE HEIGHTS FAYETTEVILLE, NC	\$3,034,619.00	POOR FINANCIAL CONDITION
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Continuing Field of Membership: Mainly Civil Service employees but also a number of SEGs in NC

Merging Field of Membership: Cumberland County, NC

19659	3	IBM SOUTHEAST EMPLOYEES BOCA RATON, FL	\$596,962,526.00	67940	PGA PALM BEACH GARD, FL	\$18,263,822.00	POOR FINANCIAL CONDITION
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Continuing Field of Membership: Employees of International Business Machines Corporation and ROLM Corporation

Merging Field of Membership: Voting members, employees and elected and appointed officials of The Professional Golfers' Association of America (GA) located in Palm Beach Gardens, FL who qualify for membership in accordance with its charter and bylaws in effect December 23, 2003

9588	3	GENERAL ELECTRIC EVENDALE EMPLOYEES CINCINNATI, OH	\$583,361,917.00	14428	TRI-HEALTH CINCINNATI, OH	\$16,437,274.00	EXPANDED SERVICES
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Continuing Field of Membership: MCB many SEGs

Merging Field of Membership: MCB mainly healthcare related, main sponsor TriHealth

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

21998	4	LIBBEY GLASS SHREVEPORT, LA	\$9,792,499.00	8423	BEAIRD EMPLOYEES SHREVEPORT, LA	\$4,456,862.00	LOSS / DECLINING FIELD OF MEMBERSHIP
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Continuing Field of Membership: Employees of Libbey Glass Division of Owens Illinois and five other groups.

Merging Field of Membership: Employees of Riley Beard and of Gentry Painting and Wallcovering.

10585	4	LINCOLN GOODYEAR EMPLOYEES LINCOLN, NE	\$38,009,638.00	13789	DORSEY LABORATORIES LINCOLN, NE	\$3,404,152.00	POOR MANAGEMENT T
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Continuing Field of Membership: persons live, work, worship, or attend school in and businesses and other legal entities located in Lancaster County, Nebraska

Merging Field of Membership: Employees of Dorsey Laboratories who work in or are paid from Lincoln, Nebraska

68214	4	NORTHSTAR WARRENVILLE, IL	\$54,559,007.00	62600	FLEXONICS BARTLETT, IL	\$1,166,419.00	POOR FINANCIAL CONDITION
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Continuing Field of Membership: State Charter

Merging Field of Membership: State Charter

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

64307	4	PRAIRIE TRAIL JOLIET, IL	\$51,535,781.00	63406	JOLIET IVEX EMPLOYEES JOLIET, IL	\$464,772.00	LOSS / DECLINING FIELD OF MEMBERSHIP
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Continuing Field of Membership: residents of Will, Grundy, and portions of Cook, Dupage and Kane Counties, IL

Merging Field of Membership: employees of IVEX Packaging Corp. In Joliet, IL

8585	4	GENCO WACO, TX	\$116,351,262.00	21665	LUFKIN MUNICIPAL EMPLOYEES LUFKIN, TX	\$2,578,805.00	EXPANDED SERVICES
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Continuing Field of Membership: Community charter for Angelina County, Texas, and underserved area for McLennan County, Texas.

Merging Field of Membership: Employees of the city of Lufkin, Texas, and the City-county health unit in Lufkin.

68483	5	MATADORS COMMUNITY NORTHRIDGE, CA	\$109,309,472.00	65928	CALIFORNIA FEDERATION OF TEACHERS BURBANK, CA	\$2,556,530.00	EXPANDED SERVICES
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Continuing Field of Membership: Persons who live, regularly work or worship in multiple communities in CA, and numerous select employer groups.

Merging Field of Membership: Employees and dues paying members of the American/California Federation of Teachers.

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

68409	5	CABRILLO SAN DIEGO, CA	\$130,048,316.00	17595	CARLSBAD CITY EMPLOYEES CARLSBAD, CA	\$7,592,523.00	EXPANDED SERVICES
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Continuing Field of Membership: Persons who live, work, worship, and businesses or other non-natural entities located within the County of San Diego, CA, and select employer groups.

Merging Field of Membership: Employees of Carlsbad, CA, and members of the Carlsbad volunteer fire department and police reserve.

4980	5	SESLOC SAN LUIS OBISPO, CA	\$325,391,363.00	2399	GRANGERS SAN LUIS OBISPO, CA	\$280,965.00	INABILITY TO OBTAIN OFFICIALS
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Continuing Field of Membership: Persons who live, worship, work in, or attend school in, and businesses and other legal entities located in San Luis Obispo County, CA.

Merging Field of Membership: Members of the Grange in San Luis Obispo County, CA.

18574	5	AURORA AURORA, CO	\$48,382,415.00	62953	RURAL ELECTRIC AURORA, CO	\$9,855,329.00	EXPANDED SERVICES
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Continuing Field of Membership: Employees of the city of Aurora, CO, and select employer groups.

Merging Field of Membership: Employees and directors of all rural electric cooperative systems located in CO, WY, KS, NM, OK, AZ, and UT; and members of the Delta-Montrose Electric Association who qualify for membership in accordance with its bylaws in effect August 28, 2001.

INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

66841	5	NUMERICA	\$456,456,795.00	68252	STATE HWY EMPL. DIST. NO.	\$14,358,771.00	EXPANDED SERVICES
		SPOKANE, WA			6		
					SPOKANE, WA		

Continuing Field of Membership: Persons who live, work or worship in all school districts in the state of WA, and persons living or working in Kootenai County, ID.

Merging Field of Membership: Employees of the Washington Department of Transportation District No. 6, Eastern Region.

68220	5	GENERATIONS	\$27,892,060.00	24582	UNITARIAN UNIVERSALIST	\$289,855.00	EXPANDED SERVICES
		OLYMPIA, WA			OLYMPIA, WA		

Continuing Field of Membership: Persons who live, work, worship, or attend school in multiple public school districts in the state of Washington.

Merging Field of Membership: Members and employees of congregations or fellowships of the Unitarian Universalist Church located in the Pacific Northwest District.

CHARTER CONVERSION: STATE TO FEDERAL

Charter No.	Region	Name and Location	Assets	Date of Action
60637 / 24715	1	RIVERSIDE BUFFALO, NY	\$40,515,871	2/24/2004

INSURANCE CONVERSION: FEDERAL TO NON CU

Charter No.	Region	Name and Location	Assets	Date of Action
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INSURANCE REPORT OF ACTIVITY - DETAIL

Sunday, February 29, 2004

7965 /

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@LANTEC FINANCIAL
VIRGINIA BEACH, VA

\$92,297,203

2/9/2004