2005 Directory of Federally Insured Credit Unions

NATIONAL CREDIT UNION ADMINISTRATION

National
Credit Union
Administration

Credit Union Directory 2005

NCUA 8602

GENERAL INFORMATION

The following information will assist in the effective use of the directory.

1. The directory contains names of all federally chartered credit unions, those state-chartered credit unions insured by the National Credit Union Share Insurance Fund (NCUSIF), and all corporate credit unions. Not included in this directory are state-chartered natural person credit unions that are either uninsured or covered by private insurance corporations.

2. The directory contains the following information on each credit union:

- Charter Number
- Credit Union Name
- Address
- Name of the CEO/Manager
- Telephone Number
- Assets
- Loans
- Net Worth Ratio**
- % Share Growth
- % Loan Growth
- Loans/Assets Ratio
- Investments/Assets Ratio
- Number of Members
- Number of Full-time Employees

** Net Worth Ratio column includes:

- Net Worth/Assets Ratio for natural person credit unions, or,
- Capital/Assets Ratio for corporate credit unions.

Financial information reflects December 31, 2004, data.

3. Credit unions are listed in alphabetical sequence within each state.

4. State-chartered credit unions can be identified by a number in the charter number column (chart #) in the 60000 and above sequence. Non-federally insured corporate credit unions are identified by a charter number (chart #) in the 80000 and above sequence. All other numbers represent federally chartered credit unions.

5. When addressing federally chartered credit unions, the words “Federal Credit Union” should appear after the name. State-chartered credit unions should have the words “Credit Union.”

NATIONAL CREDIT UNION ADMINISTRATION REGIONAL OFFICES

Region I (Albany)

Regional Director, Region I
National Credit Union Administration
9 Washington Square
Washington Avenue Extension
Albany, NY 12205
Commercial/FTS (518)862-7400
FAX (518)862-7420; (703)518-6673

Connecticut
Maine
Massachusetts
Michigan
New Hampshire
New York
Rhode Island
Vermont

Region II (Capital)

Regional Director, Region II
National Credit Union Administration
1775 Duke Street, Suite 4206
Alexandria, VA 22314-3437
Commercial/FTS (703)519-4600
FAX (703)519-4620; (703)518-6674

Delaware
District of Columbia
Maryland
New Jersey
Pennsylvania
Virginia
West Virginia

Region III (Atlanta)

Regional Director, Region III
National Credit Union Administration
7000 Central Parkway, Suite 1600
Atlanta, GA 30328-4598
Commercial/FTS (678)443-3000
FAX (678)443-3020; (703)518-6675

Alabama
Florida
Georgia
Indiana
Kentucky
Mississippi
North Carolina
Puerto Rico
Ohio
South Carolina
Tennessee
Virgin Islands

Region IV (Austin)

Regional Director, Region IV
National Credit Union Administration
4807 Spicewood Springs Road, Suite 5200
Austin, TX 78759-8490
Commercial/FTS (512)342-5600
FAX (512)342-5620; (703)518-6677
Confidential FAX (512)342-5640

Arkansas
Illinois
Iowa
Kansas
Louisiana
Minnesota
Missouri
Nebraska
North Dakota
Oklahoma
South Dakota
Texas
Wisconsin

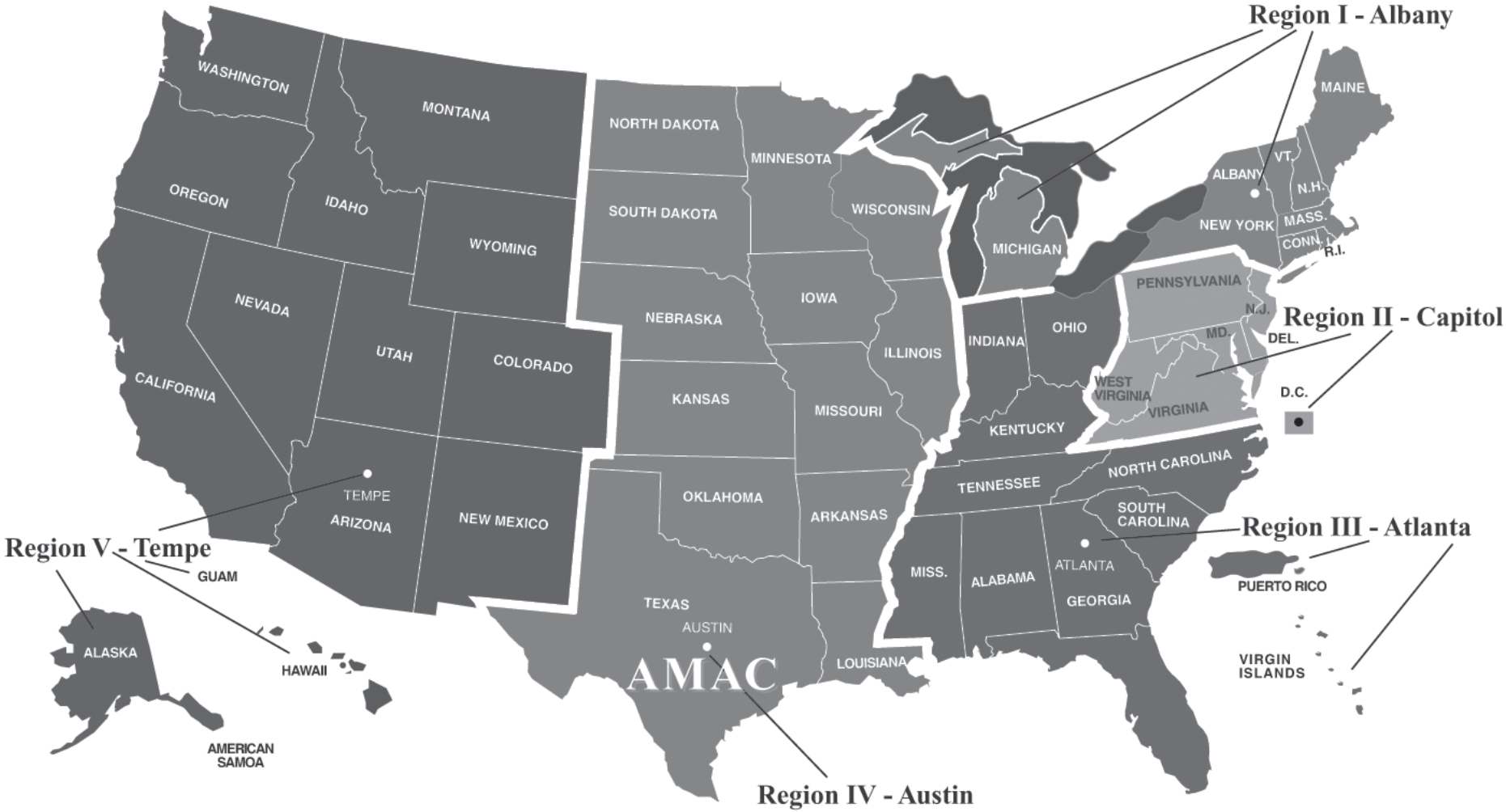
Region V (Tempe)

Regional Director, Region V
National Credit Union Administration
1230 West Washington Street, Suite 301
Tempe, AZ 85281
Commercial/FTS (602)302-6000
FAX (602)302-6024; (703)518-6678

Alaska
Arizona
California
Colorado
Guam
Hawaii
Idaho
Montana
Nevada
New Mexico
Oregon
Utah
Washington
Wyoming

Asset Management and Assistance Center

President, AMAC
National Credit Union Administration
4807 Spicewood Springs Road, Suite 5100
Austin, TX 78759-8490
Commercial/FTS (512)231-7900
FAX (512)231-7920; (703)518-6679
DAR FAX (512)795-8113


Region I - Albany
Region II - Capitol
Region III - Atlanta
Region IV - Austin
Region V - Tempe
AMAC
WASHINGTON
MONTANA
OREGON
IDAHO
WYOMING
NEVADA
UTAH
COLORADO
CALIFORNIA
ARIZONA
TEMPE
NEW MEXICO
NORTH DAKOTA
SOUTH DAKOTA
MINNESOTA
WISCONSIN
MICHIGAN
NEBRASKA
IOWA
ILLINOIS
KANSAS
MISSOURI
OKLAHOMA
ARKANSAS
TEXAS
AUSTIN
LOUISIANA
INDIANA
OHIO
KENTUCKY
TENNESSEE
MISS.
ALABAMA
GEORGIA
ATLANTA
SOUTH CAROLINA
NORTH CAROLINA
VIRGINIA
WEST VIRGINIA
PENNSYLVANIA
NEW YORK
ALBANY
VT.
N.H.
MAINE
MASS.
CONN.
R.I.
N.J.
MD.
DEL.
D.C.
ALASKA
HAWAII
GUAM
AMERICAN SAMOA
PUERTO RICO
VIRGIN ISLANDS

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ALABAMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
16500	ACIPCO	P.O. Box 2727	BIRMINGHAM	AL	35207	HARRELL, MIKE	205-328-4371	96,172,684	73,851,092	9.83	8.05	6.81	76.79	20.50	7,334	16
60823	ALABAMA	P.O. BOX 862998	TUSCALOOSA	AL	35486	SWOFFORD, STEPHEN K	205-348-5944	194,421,749	119,356,696	10.05	12.82	10.48	61.39	30.72	28,958	85
60712	ALABAMA CENTRAL	3601 4TH AVENUE SOUTH	BIRMINGHAM	AL	35222	HAAS, RONALD C	205-591-2228	193,711,396	150,849,478	9.57	9.62	6.68	77.87	16.54	32,431	100
63295	ALABAMA MENTAL HEALTH	1000 JACK WARNER PARKWAY NE	TUSCALOOSA	AL	35404	BRUISTER, LUVENIA	205-556-8860	49,627,041	39,523,928	9.26	10.99	26.55	79.64	14.64	12,135	35
64645	ALABAMA POSTAL	P. O. BOX 11627	BIRMINGHAM	AL	35202	MCGILL, SARA	205-252-4812	4,467,219	3,823,338	24.99	9.01	11.32	85.59	16.84	711	2
65402	ALABAMA RIVER EMPLOYEES	P.O. Box 100	PERDUE HILL	AL	36470	DOWNING, SHARON B	251-575-2921	11,967,658	6,364,227	13.23	16.25	31.18	53.18	46.06	1,427	5
19444	ALABAMA RURAL ELECTRIC	340 TECHNACENTER DRIVE	MONTGOMERY	AL	36124	BOYSEN, JANE	334-215-7328	22,520,340	13,749,002	11.28	-6.48	-2.11	61.05	37.35	3,932	5
64598	ALABAMA STATE EMPLOYEES	P.O. Box 231150	MONTGOMERY	AL	36123	MCHENRY, NED	334-270-9011	127,773,499	49,722,853	12.06	7.80	14.33	38.91	50.31	21,372	64
67252	ALABAMA TEACHERS	P.O. Box 1400	GADSDEN	AL	35901	SUMMERALL, RON	256-543-7040	97,298,313	85,453,200	12.22	7.69	13.24	87.83	8.01	14,940	36
18187	ALABAMA WEST FLA METHODIST	P. O. BOX 646	GEORGIANA	AL	36033	REECE, JAMES D	334-376-2415	2,495,229	1,319,228	9.00	-4.42	-3.36	52.87	46.10	439	1
61621	ALLIED	1225 FOREST AVENUE	JACKSON	AL	36545	GWIN, PAMELA F	251-246-5178	12,677,158	8,536,440	18.69	0.74	4.06	67.34	32.15	1,652	5
24534	AMERICA'S FIRST	P. O. BOX 11349	BIRMINGHAM	AL	35202	ADCOCK, DAVID C	205-320-4000	623,655,995	450,990,364	11.36	8.36	13.04	72.31	22.86	91,433	236
23990	ANDALUSIA MILLS EMPLOYEES CREDIT AS	200 WAITS DRIVE	ANDALUSIA	AL	36420	MARTIN, JOANN	334-427-3616	2,118,660	1,281,843	28.30	4.40	2.99	60.50	37.85	1,322	2
11975	ANG	P.O. BOX 170204	BIRMINGHAM	AL	35217-0204	HAMMOND, WILLIAM C	205-841-4525	17,362,293	12,644,571	11.35	3.45	36.55	72.83	21.79	2,301	8
06680	AOD	P.O. BOX 608	BYNUM	AL	36253	REYNOLDS, KENNETH R	256-237-9494	144,319,670	71,927,764	10.83	-4.19	3.13	49.84	46.33	22,635	54
62728	APCO EMPLOYEES	1608 SEVENTH AVENUE NORTH	BIRMINGHAM	AL	35203	MORGAN, LARRY D	205-257-3601	1,215,992,416	269,455,262	9.81	11.29	3.00	22.16	76.46	52,354	56
62788	ARMSTRONG EMPLOYEES	P. O. BOX 1189	MOBILE	AL	36633	GEORGE, THOMAS A	334-434-9229	881,347	678,974	14.26	18.45	15.01	77.04	22.56	276	2
17642	ARMY AVIATION CENTER	POST OFFICE DRAWER	DALEVILLE	AL	36322	MITCHELL, JIM H	334-598-4411	573,492,325	267,272,869	10.70	13.42	9.78	46.60	45.32	94,583	253
13867	AUBURN UNIVERSITY	P.O. Box 1610	AUBURN	AL	36831	ARMSTRONG, HENRY H	334-844-4120	97,731,815	49,290,177	11.43	9.31	5.32	50.43	46.84	13,613	22
68224	AZALEA CITY	505 BOULEVARD PARK EAST	MOBILE	AL	36609	ANISE, OLABODE	251-316-0000	14,715,492	10,429,786	14.77	6.48	3.30	70.88	24.86	2,775	10
09887	B T W	P.O. Box 697	BIRMINGHAM	AL	35203	BROOKS, ETHEL	205-251-3620	419,406	212,990	54.45	-18.04	-19.35	50.78	49.68	105	1
08829	B V H	P. O. BOX 26208	BIRMINGHAM	AL	35260	CHEATWOOD, NORMA B	205-933-8101	2,671,573	1,252,357	16.93	8.04	3.48	46.88	52.87	645	1
13329	BALDWIN EDUCATORS	2600 N. HAND AVENUE	BAY MINETTE	AL	36507	TOWNSEND, GARY E	251-937-0334	12,350,184	8,993,095	13.33	12.79	17.50	72.82	21.65	2,784	6
13592	BBM	P.O. BOX 28648	BIRMINGHAM	AL	35228-0084	JACKSON, EDWARD O	205-925-1305	1,825,938	1,330,275	12.82	11.67	5.27	72.85	26.89	717	2
03160	BIRMINGHAM FEDERAL EMPLOYEES	801 TOM MARTIN DR. ROOM 279	BIRMINGHAM	AL	35211	SHELTON, R L	205-945-1778	12,666,319	5,969,684	11.72	-7.69	0.26	47.13	50.40	2,627	8
65463	BIRMINGHAM NEWS EMPLOYEES	2200 4TH AVE. NORTH	BIRMINGHAM	AL	35203	MEIGS, REBECCA H	205-325-2430	4,087,633	2,921,269	24.24	6.12	25.85	71.47	27.83	830	2
64603	BIRMINGHAM POLICE	5 OPORTO-MADRID BOULEVARD	BIRMINGHAM	AL	35206	MOORE, J L	205-836-5099	3,080,444	2,037,986	11.28	-5.64	-13.24	66.16	34.53	1,346	3
64162	BIRMINGHAM POST OFFICE	P.O. BOX 414	BIRMINGHAM	AL	35201	ZUCKERMAN, THEDA J	205-252-6569	20,170,541	15,280,443	14.66	1.44	-2.04	75.76	22.37	3,138	7
64644	BLUE FLAME	P.O. BOX 2248	MOBILE	AL	36652-2248	KELLER, JEANETTE	251-450-4804	6,371,911	3,293,378	13.30	8.23	-0.25	51.69	46.47	918	2
60593	BRASSIES	P.O.BOX 1229	ANNISTON	AL	36202	HUCKABY, CHESTER G	256-831-7180	8,452,549	2,277,099	9.39	-1.72	5.94	26.94	71.67	703	2
12790	BREWTON MILL	P.O. BOX 709	BREWTON	AL	36427	WILLIAMSON, LINDA L	251-867-3162	12,503,373	7,752,777	13.52	7.87	10.75	62.01	35.82	1,063	2
64356	C M A	809 3RD AVENUE NORTH	BIRMINGHAM	AL	35203	FRANKLIN, BETH	205-251-5218	3,586,239	3,025,331	14.26	-5.89	7.63	84.36	11.40	791	2
16523	CANAAN BAPTIST	824 15TH STREET NORTH	BESSEMER	AL	35020	LONG, RUBYE L	205-428-5572	897,323	701,935	10.57	37.36	15.06	78.23	23.52	359	1
13692	CARRAWAY METHODIST	1600 CARRAWAY BOULEVARD	BIRMIGHAM	AL	35234	LOUDERMILK, ROBERT C	205-502-6284	19,785,855	11,467,899	13.63	3.11	8.20	57.96	39.66	2,736	10
63614	CHAMPION ALABAMA EMPLOYEES	16601 COUNTY RD 150	COURTLAND	AL	35618	MITCHELL, LUTHER	256-637-2787	32,166,656	24,201,664	13.87	-0.67	0.19	75.24	21.44	3,076	11
61055	CHEM FAMILY	702 CLYDESDALE AVE.	ANNISTON	AL	36201	DOROUGH, DEBBIE	256-237-0651	5,321,093	2,381,088	16.06	-4.34	-10.54	44.75	54.68	296	1
61277	CHEMCO	P. O. BOX 28	MCINTOSH	AL	36553	BEECH, LINDA R	334-944-3297	3,977,305	1,686,764	14.26	6.57	28.80	42.41	56.66	436	2
62062	CITY	2302 JACK WARNER PARKWAY	TUSCALOOSA	AL	35401	MCCOOL, CONNIE B	205-349-4209	15,194,598	8,484,121	20.93	-2.39	3.48	55.84	40.26	2,502	7
64528	CITY OF B'HAM GENERAL EMPLOYEES	5 OPORTO MADRID BOULEVARD SOUT	BIRMINGHAM	AL	35206	MAY, NONA B	205-836-5112	3,776,135	2,329,851	13.63	0.80	10.17	61.70	37.68	1,435	1
13018	CLARKE EDUCATORS	P. O. BOX 367	GROVE HILL	AL	36451	WHITE, GLORIA	251-275-3007	1,922,820	1,424,865	25.63	21.19	4.97	74.10	24.37	742	3
18335	COASTAL WATERS	1106 SPRINGHILL AVENUE	MOBILE	AL	36604	ALDRIDGE, MARGARET	251-432-6421	5,394,361	4,721,713	14.96	-3.41	4.05	87.53	7.01	1,680	4
18417	COCA-COLA UNITED	P.O. Box 2006	BIRMINGHAM	AL	35201	JEFFERS, SUE A	205-849-4711	8,176,614	7,215,921	10.88	-3.15	1.33	88.25	8.17	1,472	4
13019	COFFEE GENEVA CO EDUC EMP	P.O. Box 311321	ENTERPRISE	AL	36331	JOHNSON, ROY J	334-347-7630	1,294,331	544,069	28.23	-7.81	-11.60	42.03	58.88	406	1
61337	COMALA	418 MADISON AVENUE	MONTGOMERY	AL	36104	HAND, JOEY	334-834-4494	67,305,751	50,944,550	8.86	40.31	30.63	75.69	9.67	16,853	42
06774	COOSA PINES	P.O. BOX 407	CHILDERSBURG	AL	35044	BLANKENSHIP, PHILLIP A	256-378-5559	153,768,469	77,325,266	10.70	2.29	6.32	50.29	44.94	14,538	41
65991	CORPORATE AMERICA CREDIT UNION	4365 CRESCENT ROAD	IRONDALE	AL	35210	BONDS, THOMAS	800-292-6242	840,551,292	10,300,692	8.12 *	18.15	385.80	1.23	97.33	197	26
09554	COUNCILL	P.O. BOX 267	NORMAL	AL	35762	BURRUSS SR, ROBERT E	256-372-5705	2,011,518	1,184,728	16.76	11.13	9.41	58.90	40.60	999	2
11950	COVINGTON SCHOOLS	P.O. Box 442	ANDALUSIA	AL	36420	MANCIL, ELAINE	334-222-2169	13,732,486	9,341,125	26.26	-2.06	0.57	68.02	30.98	1,714	3
63944	CRAIG	1111 HIGHLAND AVENUE	SELMA	AL	36701	CANADA, JOYCE	334-875-7827	9,685,544	4,764,183	15.85	5.51	-1.77	49.19	42.99	5,094	6
16093	DALE HENRY EDUCATORS	P. O. BOX 116	NEWVILLE	AL	36353	KEITH, GEORGE	334-693-2121	317,472	201,028	21.68	6.68	-0.99	63.32	37.60	146	1
12511	DEDICATORS	P.O. Box DRAWER 439	TALLADEGA	AL	35160	GLASS, DANIEL	256-362-3424	523,065	301,303	6.77	14.60	-19.08	57.60	43.20	753	1
23893	DEGUSSA EMPLOYEES	P. O. BOX 868	THEODORE	AL	36590	WALKER, CHERI L	251-443-3598	4,880,716	3,227,303	13.15	-5.36	1.59	66.12	29.63	1,135	2
17311	DEMOPOLIS	P.O. BOX 727	DEMOPOLIS	AL	36732	AYERS, EDDIE	334-289-4686	711,063	528,384	12.54	-2.16	-6.72	74.31	26.52	708	1
62798	DIXIE CRAFT EMPLOYEES	P.O. BOX 177	GOODWATER	AL	35072	STEELE, MARIE H	256-839-6354	1,972,929	1,025,005	19.02	6.71	-10.27	51.95	47.51	400	1
64725	DOCKS AND TERMINAL	P.O. BOX 1588	MOBILE	AL	36633	ROSSMAN, STACIE J	251-441-7401	7,047,787	5,315,602	10.79	5.45	-2.42	75.42	21.94	2,536	5
63940	DRUID CITY HOSPITAL (DCH)	424 PAUL BRYANT DR EAST	TUSCALOOSA	AL	35401	HARRIS, NANCY	205-759-7317	18,956,420	15,924,464	15.94	-3.25	2.74	84.01	10.25	5,662	15
12383	EAST ALABAMA MEDICAL CENTER	P.O. BOX 2588	OPELIKA	AL	36803-2588	STURGES, KRISTIN L	334-705-1268	8,976,798	3,126,043	9.37	15.04	-15.45	34.82	62.19	3,181	5
08919	EBSCO	P.O. BOX 1943	BIRMINGHAM	AL	35201	RUSSELL, C W	205-991-1106	8,173,033	4,492,963	15.30	-11.94	-2.04	54.97	42.76	2,250	5
24221	ECA	P. O. BOX 8	VALLEY	AL	36854	YARBROUGH, RICHARD	800-356-4501	22,099,506	10,779,712	9.74	-2.69	-8.11	48.78	48.11	10,018	14
12478	ELECTRICAL WORKERS NO 558	P. O. BOX 806	SHEFFIELD	AL	35660	RHODES, DONALD E	256-383-6551	13,579,831	8,840,483	22.50	1.23	-2.92	65.10	34.09	2,182	3
64631	EMPLOYEES SAVINGS	2001 EAST SOUTH BOULEVARD	MONTGOMERY	AL	36116	HUSSEY, BEVERLY	334-288-2460	2,692,568	607,962	8.63	2.26	-10.96	22.58	76.52	280	1
64232	ENERGEN	47 WEST OXMOOR RD	BIRMINGHAM	AL	35209	MILLER, RICK D	205-944-1192	15,091,996	8,218,573	13.19	-4.95	-2.66	54.46	38.51	2,527	5
24665	FAMILY SAVINGS	711 EAST MEIGHAN BLVD	GADSDEN	AL	35903	SIMMONS, RANDALL	256-543-9530	190,291,570	145,598,855	11.00	3.53	10.17	76.51	15.63	49,981	110
60605	FAMILY SECURITY	2204 FAMILY SECURITY PLACE SW	DECATUR	AL	35603	NOBBLEY, MICHAEL S	256-340-2000	286,910,987	240,798,673	9.12	6.31	9.06	83.93	10.60	51,329	107
62599	FEDERAL EMPLOYEES	1509 4TH AVENUE SOUTH	BIRMINGHAM	AL	35233	NEAL, DOLORES A	205-322-4026	8,822,806	6,126,484	25.98	-1.52	0.82	69.44	29.66	1,647	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
14026	FEDMONT	330 EASTDALE CIRCLE	MONTGOMERY	AL	36117	BURLESON, BRUCE D	334-270-5532	10,066,963	7,342,996	10.16	11.66	0.11	72.94	23.76	1,750	5
64594	FIREMAN'S	1808 7TH AVENUE NORTH	BIRMINGHAM	AL	35203	GREEN, RICKY	205-252-6083	1,890,647	1,783,747	15.96	12.35	20.48	94.35	5.42	700	1
60934	FIRST EDUCATORS	P.O. Box 36489	HOOVER	AL	35236	NIX, GEORGE S	205-581-8800	86,597,885	58,809,081	14.76	1.22	8.92	67.91	24.62	17,948	36
68302	FIVE STAR	P. O. BOX 2028	DOTHAN	AL	36302	GRIFFIN, EARL D	334-793-7714	132,534,818	111,371,896	11.73	9.54	26.11	84.03	8.40	16,850	75
13167	FLORENCE	P. O. BOX 2817	FLORENCE	AL	35630	WILSON, CAROLYN H	256-767-4700	34,201,550	17,879,767	11.77	2.79	1.49	52.28	44.68	4,547	14
22131	FOGCE	P. O. BOX 543	EUTAW	AL	35462	CARPENTER, WILLIE	205-372-9025	1,062,921	520,992	18.21	14.58	24.72	49.02	51.65	623	2
61800	FORT MCCLELLAN	P.O. Box 5250	FORT MCCLELLAN	AL	36205	SASSER, CURT	256-237-2113	82,572,869	47,076,477	16.83	2.45	1.86	57.01	39.74	17,131	31
21343	GAF MOBILE	2400 EMOGENE STREET	MOBILE	AL	36606	PITTS, CAROLINE	334-450-6264	728,664	558,946	31.64	5.83	13.22	76.71	23.57	288	2
68374	GUARDIAN	P.O. BOX 3199	MONTGOMERY	AL	36109	CASEY, LANDEL	334-244-9999	73,074,082	54,006,646	14.96	27.04	35.34	73.91	22.92	9,532	24
07520	GULF COAST	1001 SPRINGHILL AVENUE	MOBILE	AL	36604	MIXON, BETTY W	251-438-7464	19,767,586	12,033,809	14.76	3.96	1.39	60.88	34.35	5,345	11
11118	H A B D	514 CHESTER AVE	B'HAM	AL	35212	ROEBUCK, MABEL	205-521-7790	968,636	832,934	53.18	-11.07	8.95	85.99	17.47	431	1
62664	HEALTH	1400 6TH AVE SOUTH	BIRMINGHAM	AL	35233	SHIVERS, KENNETH R	205-930-1213	15,592,121	5,892,823	18.76	-8.87	-9.82	37.79	61.25	1,872	7
02333	HERITAGE SOUTH	901 NORTH BROADWAY	SYLACAUGA	AL	35150	HARRELL, DAPHNE	256-245-4776	55,027,131	27,505,358	17.81	11.46	10.84	49.99	35.13	8,615	26
16556	IAM COMMUNITY	P.O. Box 366	DALEVILLE	AL	36322	MCRAE, DEBORAH L	334-598-6361	24,138,469	13,356,867	20.32	5.78	9.97	55.33	40.10	3,110	9
64609	INDUSTRIAL RELATIONS	616 MADISON AVE	MONTGOMERY	AL	36131	MCCOMAS, SAMUEL J	334-242-5484	32,299,438	19,498,145	12.57	22.10	92.47	60.37	34.29	5,547	16
24684	JEFFERSON COMMUNITY DEVELOPMENT	P.O. Box 610373	BIRMINGHAM	AL	35261	LAVENDER, SYLVESTER	205-838-2466	1,234,070	491,087	1.67	208.57	208.07	39.79	59.69	678	2
63834	JEFFERSON COUNTY EMPLOYEES	716 N RICHARD ARRINGTON JR. BLVD	BIRMINGHAM	AL	35203	FAULKER, CHARLES R	205-325-5683	53,312,041	27,953,333	9.57	5.35	-4.09	52.43	44.65	7,144	21
65464	JEFFERSON COUNTY TEACHERS'	2120 12TH AVENUE NORTH	BIRMINGHAM	AL	35234	TATUM, TOM G	205-226-3933	87,370,740	38,538,107	12.36	-0.06	-6.99	44.11	48.90	15,612	38
62356	L&N EMPLOYEES	4101 VANDERBILT ROAD	BIRMINGHAM	AL	35217	DAVIDSON, JAN B	205-841-2544	9,280,702	7,648,385	14.14	1.20	11.65	82.41	14.17	1,500	4
61944	LAUDERDALE COUNTY TEACHERS	103 MANGUM ST.	FLORENCE	AL	35630	KILLEN, MELISSA H	256-766-2936	35,189,811	28,713,659	12.23	20.36	18.46	81.60	15.39	2,763	8
63057	LISTERHILL EMPLOYEE'S	P.O. Box 566	SHEFFIELD	AL	35660	HOLCOMBE, LEONARD	256-383-9204	293,738,967	213,685,321	10.46	8.48	23.92	72.75	23.37	56,995	142
21023	M & H EMPLOYEES	P.O. Box 2214	ANNISTON	AL	36202	TAYLOR, JOAN	256-238-1561	4,269,021	1,489,023	16.82	0.55	1.42	34.88	64.62	410	1
19087	M. B. U. EMPLOYEES	P.O. DRAWER 10	PINE HILL	AL	36769	KELLY, MACHELLE M	334-963-4523	11,325,738	4,888,024	17.15	5.45	0.88	43.16	53.26	1,434	4
12837	MARVEL CITY	P.O. BOX 713	BESSEMER	AL	35021	BIGHAM, GINA	205-426-0578	7,330,924	4,191,179	11.96	-2.25	2.69	57.17	39.79	1,179	3
10391	MAX	P.O. BOX 244040	MONTGOMERY	AL	36124-4040	BALLOW JR, THOMAS E	334-260-2600	627,223,118	341,959,162	13.04	6.11	15.09	54.52	38.59	97,237	263
15101	MCINTOSH CHEMICAL	P.O. Box 198	MCINTOSH	AL	36553	MCILWAIN, CAROL B	800-313-0691	17,257,923	9,089,200	18.99	7.68	3.43	52.67	46.46	1,781	5
18192	MEAD COATED BOARD	P. O. BOX 940	PHENIX CITY	AL	36868	SHAW, MARY L	334-855-5232	33,560,839	12,162,570	10.06	17.20	-2.49	36.24	63.56	1,600	2
68497	MEMBERS 1ST	301 ELIZABETH ST NE	CULLMAN	AL	35055	COWMAN, CHARLOTTE J	256-737-9885	7,185,220	4,662,453	9.05	0.24	14.58	64.89	30.55	1,588	4
61286	MOBILE EDUCATORS	3150 AIRPORT BLVD	MOBILE	AL	36606	HASKEW, CARL D	251-473-4712	69,064,633	25,462,162	8.68	11.21	-2.15	36.87	58.39	13,724	28
61339	MOBILE GOVERNMENT EMP.	POB 2288	MOBILE	AL	36628	DI PIRRO, BERNARD A	334-694-4100	14,413,163	5,656,648	15.00	6.53	-8.32	39.25	59.67	1,444	4
62471	MOBILE POSTAL	P. O. BOX 160776	MOBILE	AL	36616-2776	HARRISON, JOYCE R	251-342-1472	9,345,769	6,384,306	9.43	7.13	20.82	68.31	31.08	1,366	3
12709	MONROE EDUCATION EMPLOYEES	P.O. Box 706	MONROEVILLE	AL	36461	STALLWORTH, LISA	251-575-5488	5,799,374	3,877,100	9.58	38.94	22.41	66.85	30.96	1,521	4
14314	MONTGOMERY TEACHERS	400 ARBA STREET	MONTGOMERY	AL	36107	DILL, JAMES E	334-834-7483	13,138,607	9,460,757	11.66	-5.75	-6.73	72.01	20.85	5,006	13
05345	MONTGOMERY VA	345 PERRY HILL RAOD	MONTGOMREY	AL	36109	HUMPHREY, JAN B	334-272-7790	6,361,379	4,941,029	11.56	8.04	-0.12	77.67	13.21	1,511	4
14559	MORHART	P.O. BOX 1261	DECATUR	AL	35602	IVEY, ELLA C	256-353-8734	5,469,950	3,054,206	9.67	-1.19	7.06	55.84	42.84	1,105	3
14325	MORRISONS EMPLOYEES	P.O. Box 160266	MOBILE	AL	36625	MOODY, DONNA T	251-380-2088	8,042,760	3,136,800	18.07	-8.15	1.84	39.00	60.35	4,465	4
60501	MUTUAL SAVINGS	P.O. BOX 362045	BIRMINGHAM	AL	35236	DALBEY, DALE	205-682-1100	125,697,324	101,849,951	9.64	5.89	22.07	81.03	11.98	29,019	76
11277	N.E.A.R.M.C. EMPLOYEES	P.O. BOX 2263	ANNISTON	AL	36202	BALLENGER, LOUISE R	256-235-5377	3,741,596	2,990,763	9.48	-3.86	5.64	79.93	20.03	1,114	2
62661	NAHEOLA MILL EMPLOYEES	P.O. Box 102	PENNINGTON	AL	36916	CARNEY, SHERRY	205-654-2370	61,831,653	40,559,904	23.33	0.92	-0.26	65.60	32.12	4,106	11
24591	NEW HOPE COMMUNITY DEVELOPMENT	P. O. BOX 110339	BIRMINGHAM	AL	35211	EDWARDS, TARMARCIA H	205-923-3866	1,260,644	802,676	10.10	12.55	-1.27	63.67	26.28	975	2
60799	NEW HORIZONS	P.O. Box 2966	MOBILE	AL	36652	DOBILAS, ROBERT J	251-316-3240	94,182,943	42,305,670	9.71	2.40	-6.00	44.92	48.65	23,258	41
16858	NEW PILGRIM	641 GOLDWIRE WAY SW	BIRMINGHAM	AL	35211	CUNNINGHAM, DAVID L	205-326-3852	1,062,322	726,953	17.38	-19.63	-15.85	68.43	31.25	878	1
60500	NORTH ALABAMA EDUCATORS	P.O. Box 128	HUNTSVILLE	AL	35804	OLMSTED, GREG A	256-534-2423	55,835,916	33,686,095	8.23	3.62	1.89	60.33	33.92	11,265	36
22070	NORTH ALABAMA PAPERMAKERS	P.O. Box 508	STEVENSON	AL	35772	COLLINS, HELEN A	256-437-3232	2,765,622	1,753,813	15.62	-20.67	-8.08	63.41	35.62	576	2
11056	NORTHEAST ALABAMA POSTAL	P.O. Box 1927	ANNISTON	AL	36202	PICKARD, BOBBY W	256-237-4259	12,515,526	9,942,603	12.89	7.20	16.05	79.44	18.99	1,009	3
24583	NRS COMMUNITY DEVELOPMENT	P.O. Box 130520	BIRMINGHAM	AL	35213	ROGERS, EUNICE J	205-833-3556	823,630	364,329	15.39	4.31	-15.73	44.23	55.10	311	1
15752	NUCOR EMPLOYEES	P. O. BOX 680169	FORT PAYNE	AL	35968	KOCH, JANEE M	256-997-5058	4,187,477	1,525,427	14.63	-4.59	-21.52	36.43	62.93	545	1
64593	O'NEAL	P. O. BOX 2623	BIRMINGHAM	AL	35202	YORK, DEBRA	205-599-8010	2,493,945	2,040,383	13.62	5.22	1.75	81.81	18.54	1,302	1
62486	OPP-MICOLAS	POB DRAWER 70	OPP	AL	36467	FRAZIER, KYLIE	334-493-6434	14,892,959	4,937,214	14.12	-2.37	-10.32	33.15	75.10	2,550	4
64595	OXYCHEM EMPLOYEES	1000 N WILSON DAM ROAD	MUSCLE SHOALS	AL	35661	EADY, MAX R	256-389-2208	4,396,111	1,422,418	14.57	-2.91	-6.72	32.36	67.05	351	1
01610	PEOPLE'S FIRST	P.O. 170280	TARRANT	AL	35217	ELIZABETH, MYRICK A	205-841-1818	6,835,577	4,466,893	12.33	9.46	3.00	65.35	30.92	1,200	4
13852	PHENIX PRIDE	400 13TH STREET	PHENIX CITY	AL	36867	STURGES, KRISTIN L	334-291-3000	3,435,297	2,501,715	6.10	-21.51	-20.25	72.82	19.06	1,201	3
64564	PHIFER WIRE	P.O. Box 1700	TUSCALOOSA	AL	35403	LANCASTER, DOLORES F	205-750-8200	7,128,966	4,264,320	18.59	2.67	-0.80	59.82	35.96	1,633	5
63634	PIKE TEACHERS	501 UNIVERSITY AVE - TROY UNIVERSI	TROY	AL	36081	TOLBERT, MARTHA P	334-670-3630	8,747,501	3,497,949	11.40	-4.89	-0.04	39.99	59.32	2,155	3
64774	POSTAL EMPLOYEES	P.O. Box 132	HUNTSVILLE	AL	35804	BERRYHILL, BUDDY	256-881-2400	2,919,975	2,003,448	12.54	4.90	-9.66	68.61	31.36	394	1
24085	PRICHARD	P. O. BOX 10576	PRICHARD	AL	36610	MOORE, PATRICIA J	251-456-7079	757,345	425,966	15.72	3.77	13.35	56.24	40.03	488	1
11422	PROGRESSIVE	1114 SPRINGHILL AVENUE	MOBILE	AL	36604	BUTLER JR, WILEY N	334-441-6484	6,365,254	3,412,840	31.47	3.60	3.04	53.62	45.35	649	3
11176	RAILROAD	P.O. Box 100185	IRONDALE	AL	35210	HAZELWOOD, SHARON M	205-956-0678	94,558,812	20,022,728	10.55	4.00	-3.74	21.17	76.93	6,686	10
61474	RAILWAY EMPLOYEES	P.O. Box 3776	MUSCLE SHOALS	AL	35662	MATTHEWS, MARY L	256-383-7940	14,658,592	8,937,731	19.41	-9.24	5.05	60.97	34.23	1,758	3
07544	REDSTONE	220 WYNN DRIVE	HUNTSVILLE	AL	35893	TOLAND, GERALD E	256-837-6110	1,715,584,560	767,614,581	11.01	7.54	4.46	44.74	48.53	250,241	584
66013	RESURRECTION CATHOLIC CENTER	2815 FORBES DRIVE	MONTGOMERY	AL	36110	KNAUFF, DEBRA C	334-230-1957	498,764	254,700	30.63	-10.68	-17.93	51.07	47.77	294	1
62843	RIVERDALE	198 HIGHLAND AVENUE	SELMA	AL	36701	WALKER, LINDA S	334-872-9096	25,860,761	18,326,178	14.13	1.65	7.84	70.86	25.97	4,057	9
09662	ROCKET CITY	2401 TRIANA BOULEVARD	HUNTSVILLE	AL	35805	CANTRELL, MARQUETTA	256-533-0541	27,469,798	12,950,903	10.22	2.95	-6.68	47.15	48.43	4,148	11
16479	ROYAL	2915 PEPPERELL PARKWAY	OPELIKA	AL	36801	RIDDLE, SUSAN	334-745-4711	33,939,097	24,285,292	10.08	-1.49	-3.51	71.56	19.30	9,647	22
11123	S R I EMPLOYEES	2000 9TH AVE SOUTH	BIRMINGHAM	AL	35205	MCMURREY, PATRICIA H	205-581-2312	7,322,899	689,104	19.72	-5.42	-20.90	9.41	90.09	678	1

**** Capital Ratio***

ALABAMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15938	SIXTH AVENUE BAPTIST	1101 MARTIN LUTHER KING JR DR SW	BIRMINGHAM	AL	35211	DAYS, MICHELE D	205-322-6654	4,584,792	3,365,621	8.77	12.06	28.56	73.41	25.89	951	3
07385	SLOSS	P.O. BOX 170070	BIRMINGHAM	AL	35217-0070	SASSAMAN, GREGORY P	205-520-2100	50,263,048	22,111,742	15.35	-2.02	-0.09	43.99	50.16	11,444	25
61391	SOCIAL SECURITY	P. O. BOX 937	B'HAM	AL	35207	SIMMONS, CAROLYN Y	205-323-7028	27,743,153	15,471,584	17.19	-3.11	-5.37	55.77	42.74	3,854	10
61991	SOUTHERN PHENIX TEXTILES	P. O. BOX 1108	PHENIX CITY	AL	36868	HICKMAN, DWIGHT M	334-298-9351	909,899	887,451	12.43	-21.60	-3.86	97.53	5.86	427	1
12137	ST. JOHNS AME BIRMINGHAM	P.O. Box 11384	BIRMINGHAM	AL	35203	DOWDELL, NEWSTELL	205-251-3765	68,625	17,785	26.56	-2.83	9.87	25.92	73.90	193	0
18747	ST. JUDE FAIRVIEW MEDICAL CENTER	2048 W. FAIRVIEW AVE.	MONTGOMERY	AL	36108	LOGAN, THOMAS C	334-265-6791	107,230	47,591	17.19	-2.69	-20.65	44.38	53.01	153	1
05445	STEVENSON	P.O. BOX 587	STEVENSON	AL	35772	DUDLEY , ELIZABETH A	256-437-2181	6,116,538	5,490,288	13.72	5.65	6.09	89.76	9.03	1,289	5
05241	SYCAMORE	POST OFFICE BOX 423	SYCAMORE	AL	35149	MCGRADY, MARSHALL	256-245-5887	4,781,352	3,164,690	16.80	6.36	-0.79	66.19	32.86	771	3
07476	THE CREDIT UNION OF ALABAMA	4520 21ST STREET	TUSCALOOSA	AL	35401	CARRUTH, JOHN D	205-759-1595	316,759,290	193,339,345	12.05	4.55	6.20	61.04	31.81	36,516	98
21794	THE INFIRMARY	P. O. BOX 2183	MOBILE	AL	36652	WILLIAMS, TINA B	251-435-5900	7,193,097	4,453,042	14.39	11.87	2.99	61.91	31.85	3,966	7
60485	TUSCALOOSA	P.O. Box 1518	TUSCALOOSA	AL	35403	COBB, TOM	205-345-6043	31,364,504	21,303,028	11.26	-2.44	-3.19	67.92	28.34	3,655	8
64464	TUSCALOOSA COUNTY	2615 6TH STREET, SUITE 4	TUSCALOOSA	AL	35401	MOZINGO, PATSY	205-344-5100	6,044,983	5,218,662	7.40	20.48	16.22	86.33	6.45	1,325	4
12399	TUSCALOOSA NEWS	315 28TH AVENUE	TUSCALOOSA	AL	35401	ELSOM, RICHARD	205-345-0505	835,696	613,979	10.56	12.52	-2.25	73.47	25.62	127	1
60942	TUSCALOOSA TEACHERS	P.O. BOX 1756	TUSCLAOOSA	AL	35403	BROWN, ROY L	205-759-1505	54,360,344	28,545,571	16.69	3.92	6.40	52.51	42.45	7,961	22
07532	TUSCALOOSA V A	3701 LOOP RD. E	TUSCALOOSA	AL	35404	BOLLING, CATHY	205-556-7819	34,041,249	24,949,041	15.17	3.83	27.41	73.29	23.95	3,854	14
13054	TUSCUMBIA	105 E 5TH ST	TUSCUMBIA	AL	35674	SIMMONS, SUSAN	256-383-3331	1,599,800	1,127,504	27.45	-13.44	1.23	70.48	29.91	347	1
02791	TUSKEGEE	304 W. MONTGOMERY RD.	TUSKEGEE	AL	36083	SELMON, MARILYN W	334-727-3180	6,106,940	3,449,627	6.18	-3.11	6.28	56.49	42.00	2,999	6
01494	TVA	P.O. BOX 1010	MUSCLE SHOALS	AL	35662-1010	BURKETT, KIMBALL R	256-386-3015	147,669,991	60,499,573	12.60	19.01	22.17	40.97	55.00	13,894	35
06311	TVH	POB 2151	TUSKEGEE	AL	36083	BRANTLEY, EMMA L	334-727-4176	3,060,707	1,828,070	29.58	8.37	6.30	59.73	42.13	717	2
01601	U S PIPE BESSEMER EMPLOYEES	2115 N 19TH STREET	BESSEMER	AL	35020	LAMBERT , TERESA L	205-428-5581	3,397,649	2,099,614	23.20	5.99	-1.39	61.80	37.01	790	2
24494	UNITED FELLOWSHIP	1431 CHESTNUT ST	GADSDEN	AL	35901	ROWSER, STAFFORD	256-543-0678	1,353,646	1,060,292	12.26	8.27	8.53	78.33	17.63	1,200	0
24421	UNIVERSITY	1400 SOUTH 20TH STREET	BIRMINGHAM	AL	35205	MCGEE, JOSEPH L	205-933-9933	186,257,770	98,945,260	13.79	4.73	14.23	53.12	40.31	39,952	90
13659	UNIVERSITY OF SOUTH ALABAMA	103 HILLCREST ROAD	MOBILE	AL	36608	GORHAM, BETTY H	251-706-0255	19,458,368	9,781,808	10.08	13.81	22.90	50.27	42.18	7,164	12
60930	VALLEY	P.O. BOX 388	TUSCUMBIA	AL	35674	SPARKS, HILLARD	256-381-4800	39,047,025	26,195,217	14.91	9.14	24.17	67.09	24.51	5,102	17
68327	VALLEY EMPLOYEES	616 EAST HOBBS STREET	ATHENS	AL	35611	WILLIAMS, GAYLE P	256-230-9317	5,376,379	2,558,874	16.16	-2.14	-5.39	47.59	48.06	1,067	4
60713	VERTAGREEN	P.O. Box 250	CHEROKEE	AL	35616	DEGRAW, MARY JOE	256-359-7236	1,543,039	1,209,047	32.81	-20.18	-20.26	78.35	21.06	339	1
13228	WIREGRASS	P. O. BOX 216	DOTHAN	AL	36302	EHLERS, ROBERT O	334-793-3667	30,098,167	22,246,363	10.00	4.39	-4.30	73.91	22.11	5,499	18
61150	WOLVERINE EMPLOYEES	1616 CHURCH STREET, S.E.	DECATUR	AL	35601	BURGESS, REBECCA A	256-355-5010	26,270,963	12,232,333	8.75	-1.30	-4.18	46.56	48.17	6,615	11

Total Credit Unions In State : AL **158** **Total Loans: 5,241,691,591**

Total Assets: 10,616,222,746 **Total No. Of Members : 1,450,571**

**** Capital Ratio***

ALASKA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06237	ALASKA DIST ENGINEERS	P.O. Box 103879	ANCHORAGE	AK	99510	SCHROEDER, LORRAINE A	907-753-5118	14,113,586	3,545,428	7.71	0.35	-3.14	25.12	72.86	1,359	5
05913	ALASKA USA	P.O. BOX 196613	ANCHORAGE	AK	99519-6613	ECKHARDT, WILLIAM B	907-563-4567	2,480,506,229	1,492,164,480	9.37	4.27	33.84	60.16	26.85	271,250	904
13865	ALPS	P. O. BOX 1889	SITKA	AK	99835	JONES, SANDRA	907-747-6261	36,148,564	21,082,618	15.17	6.82	3.21	58.32	37.14	2,915	14
14573	CITY OF FAIRBANKS	502 NINTH AVENUE	FAIRBANKS	AK	99701-4902	MOWREY, VICKI	907-452-3371	2,656,877	1,333,774	17.94	-0.73	-13.54	50.20	44.67	541	2
66157	CREDIT UNION 1	3500 EIDE STREET	ANCHORAGE	AK	99503	ELLIS, LESLIE	907-339-9485	484,629,863	313,893,768	8.83	4.80	17.49	64.77	27.60	51,362	179
05912	DENALI ALASKAN	3400 LATOUCHE	ANCHORAGE	AK	99508	TEACHWORTH, ROBERT	907-257-7200	335,691,427	290,822,543	7.59	1.94	9.17	86.63	3.93	45,707	211
05924	MATANUSKA VALLEY	1020 SOUTH BAILEY STREET	PALMER	AK	99645	STRAWN, ALFRED L	907-745-9130	201,044,010	109,674,234	8.15	9.54	24.73	54.55	39.43	27,262	104
08080	MILITARY AND CIVILIAN	P.O. Box 35025	FORT WAINWRIGHT	AK	99703	BLANCHARD, BILLIE M	907-356-1253	49,536,746	35,266,345	11.18	11.62	10.30	71.19	17.38	12,744	34
13583	NORTHERN SCHOOLS	1417 GILLAM WAY	FAIRBANKS	AK	99701	LOMBARDINO, MICHAEL	907-459-5900	77,589,208	51,620,720	7.84	2.13	19.19	66.53	25.68	12,003	45
18204	NORTHERN SKIES	400 WEST BENSON BOULEVARD	ANCHORAGE	AK	99503	HOWLETT, KYLER	907-561-1407	19,161,407	14,668,524	8.98	2.72	-2.36	76.55	21.41	3,420	11
15523	TONGASS	P.O. Box 5540	KETCHIKAN	AK	99901	FISHER, SUSAN E	907-225-9063	26,483,577	14,720,006	7.75	5.29	11.41	55.58	38.04	4,281	14
05892	TRUE NORTH	P.O. BOX 34157	JUNEAU	AK	99803-4157	KELLY, SHARON P	907-586-4329	84,287,979	52,467,762	7.49	2.02	-4.61	62.25	29.52	11,753	46

Total Credit Unions In State : AK **12** **Total Loans: 2,401,260,202**

Total Assets: 3,811,849,473 **Total No. Of Members : 444,597**

**** Capital Ratio***

ARIZONA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
04915	A. E. A.	P.O. BOX 13000	YUMA	AZ	85366-3000	BREDEMEYER, KEN	928-783-8881	257,526,532	216,861,696	10.46	9.68	22.59	84.21	8.75	42,496	142
60165	ALHAMBRA	7339 N. 35TH AVE.	PHOENIX	AZ	85051	SHIPE, MARY M	602-246-5120	18,172,848	11,481,005	6.49	17.73	3.07	63.18	29.23	3,616	14
09552	APC EMPLOYEES	P. O. BOX 85429	TUCSON	AZ	85754	DOLL, MICHAEL R	520-882-5096	1,421,512	937,041	14.39	8.71	-4.29	65.92	33.70	245	1
01747	ARIZONA	P.O. BOX 60070	PHOENIX	AZ	85082-0070	WESTAD, RON	602-683-1000	1,262,022,799	762,322,078	11.04	7.87	13.08	60.40	35.06	163,561	437
62881	ARIZONA CENTRAL	P.O. BOX 11650	PHOENIX	AZ	85061-1650	LIVERMON, ROLAND E	602-264-6421	411,580,770	264,722,934	9.55	6.31	1.58	64.32	26.05	78,726	170
20724	ARIZONA COUNCIL OF THE BLIND	3124 E. ROOSEVELT, SUITE 4	PHOENIX	AZ	85008	HANSHAW, STAN	602-273-1510	165,001	67,551	12.48	16.68	-11.21	40.94	60.16	99	1
63785	ARIZONA GROCERS	8611 N BLACK CANYON HWY #108	PHOENIX	AZ	85021	ROUGHTON, NINA	602-252-4003	5,814,244	5,028,460	7.92	11.26	1.79	86.49	11.78	1,177	5
65319	ARIZONA HOLSUM	2402 W GRANT ST	PHOENIX	AZ	85009	HAY, LISA	602-258-8669	15,637,310	12,165,463	11.71	0.19	8.88	77.80	17.84	1,966	7
63506	ARIZONA ODD FELLOWS-REBEKAH	120 N BROAD STREET	GLOBE	AZ	85501	ANDERSON, VIOLA S	928-402-9211	3,002,189	2,148,779	9.96	-30.88	-13.70	71.57	26.40	365	1
61315	ARIZONA STATE SAVINGS & CREDIT UNIO	P.O. Box 6637	PHOENIX	AZ	85005	GRIESE, GARTH	602-452-4868	946,159,630	385,581,786	8.50	3.86	11.96	40.75	54.37	118,589	279
11680	BANNER	302 E MC DOWELL SUITE 105	PHOENIX	AZ	85004	SWANSON, ROGER	602-254-5291	46,862,584	28,401,438	9.91	0.29	4.96	60.61	35.83	10,136	23
18171	BASHAS' ASSOCIATES	735 E. GUADALUPE ROAD	TEMPE	AZ	85283	MUNDY, GLORIA	480-831-0098	18,870,413	12,354,593	11.43	2.32	5.86	65.47	30.86	7,305	15
24075	CHICANOS POR LA CAUSA	P.O. Box 20525	PHOENIX	AZ	85034	AVILA, MIGUEL	602-262-2752	4,509,942	2,863,182	14.05	-2.13	-3.81	63.49	31.92	2,489	6
60151	COCHISE	P. O. BOX 1154	WILLCOX	AZ	85644	THOMPSON, SHELLEY	520-384-2822	15,413,509	10,609,478	12.11	11.62	9.49	68.83	26.61	3,229	11
10335	COCONINO	2215 E 7TH AVENUE	FLAGSTAFF	AZ	86004	HEAP, ROMAINE L	928-526-9179	35,386,453	25,033,728	9.89	5.34	6.47	70.74	25.93	10,818	18
68421	CREDIT UNION WEST	P. O. BOX 7600	GLENDALE	AZ	85312-7600	BECKER, STEVEN J	602-631-3200	272,169,806	185,495,763	13.66	2.41	1.26	68.15	25.22	30,319	122
68498	DEER VALLEY	16215 N. 28TH AVENUE	PHOENIX	AZ	85053	SCOTT JR, ROBERT V	602-375-7300	219,096,057	137,601,832	10.10	6.70	7.78	62.80	33.39	19,460	64
68426	DESERT ENERGY	P.O. Box 26768	TUCSON	AZ	85726	DHAEMERS, LINDA A	520-745-6488	48,836,496	40,586,072	8.18	15.29	28.88	83.11	13.21	7,243	26
20214	DESERT MEDICAL	3604 WELLS FARGO AVE. SUITE A	SCOTTSDALE	AZ	85251	HUTCHENS, DAVID	480-675-4210	7,223,385	3,646,600	9.68	-4.28	-24.55	50.48	48.73	2,377	5
03238	DESERT SCHOOLS	P.O. BOX 2945	PHOENIX	AZ	85062-2945	FRANK, SUSAN C	602-433-7000	2,212,132,601	1,473,989,746	10.84	11.67	4.76	66.63	27.54	283,660	827
10157	DM	P.O. BOX 15115	TUCSON	AZ	85708-0115	RAMIREZ, ROBERT D	520-298-7882	759,076,454	567,792,797	11.15	6.16	2.73	74.80	19.48	95,325	302
07715	EM	50 W. IRON AVENUE	MESA	AZ	85210	CANDAL, PATTI J	480-633-4436	7,698,744	4,066,853	18.65	-5.65	-7.88	52.82	45.97	1,868	3
68444	FIRST	1232 E. BASELINE ROAD	TEMPE	AZ	85283	KENT, FRED	480-831-2645	448,268,848	241,291,970	11.71	5.99	7.25	53.83	35.93	60,127	183
64412	FIRST AMERICAN	P.O. Box 1969	WINDOW ROCK	AZ	86515	SHIPE, ROBERT	982-871-4767	44,867,943	25,063,708	10.66	-0.09	0.50	55.86	32.28	18,019	42
65170	FIRST CORPORATE CREDIT UNION	2 N. CENTRAL STE. 700	PHOENIX	AZ	85004	PRITTS, PETE	602-322-2400	922,822,762	0	8.35 *	5.17			85.75	65	25
60671	FIRST EDITION COMMUNITY	10440 NORTH 32ND STREET	PHOENIX	AZ	85028	CASSISE, JOHN I	602-404-2976	47,925,591	35,479,660	7.49	-9.60	-20.10	74.03	21.70	7,564	28
12164	HONEYWELL AEROSPACE	18301 N 79TH AVE / BLDG. A-100	GLENDALE	AZ	85308	SCOTT, JAMES W	623-776-4702	163,947,819	78,421,699	15.27	3.91	0.88	47.83	50.02	21,437	43
10156	HUACHUCA	3090 E. FRY BLVD	SIERRA VISTA	AZ	85635	BARKDULL, BRIAN J	520-459-1860	93,722,639	64,965,544	8.10	10.45	0.39	69.32	26.19	16,604	49
07531	HUGHES	P.O. Box 11900	TUCSON	AZ	85734	SWICK, ROBERT J	520-794-8341	352,509,126	219,355,066	10.96	3.67	28.77	62.23	33.45	43,743	139
61451	JACL	5414 W GLENN DRIVE	GLENDALE	AZ	85009	OKABAYASHI, DIANA	623-931-1985	1,458,207	529,925	10.48	-5.66	-17.71	36.34	63.79	225	1
63269	JOHN C. LINCOLN	350 E DUNLAP	PHOENIX	AZ	85020	POLZIN, BARBARA	602-870-6358	12,750,768	7,051,565	8.67	3.85	-6.23	55.30	38.36	2,848	10
10559	MARIAN MIAMI	P. O. BOX 820	MIAMI	AZ	85539	PENA, MARLENE A	928-743-3542	7,231,325	6,413,011	20.49	14.63	17.58	88.68	11.10	1,750	3
12419	MARICOPA SANTA FE	3611 N BLACK CANYON HIGHWAY	PHOENIX	AZ	85015	VELASQUEZ, GERALDINE	602-266-7781	4,522,974	3,059,833	14.48	-6.20	-2.56	67.65	31.55	736	2
09469	MARISOL	721 N. 3RD ST.	PHOENIX	AZ	85004	ROMANO, ROBIN	602-252-6831	26,085,532	16,447,055	8.67	1.22	-5.39	63.05	30.01	7,267	17
12000	MOHAVE COMMUNITY	2809 STOCKTON HILL RD.	KINGMAN	AZ	86401	RILEY, ANNE M	928-753-8000	24,215,502	13,659,801	7.75	11.93	30.12	56.41	36.59	6,863	22
07316	PIMA	P.O. Box 50267	TUCSON	AZ	85703	KNOFF, JAMES	520-887-5010	242,305,190	123,948,112	8.19	5.49	6.29	51.15	42.40	40,819	104
09099	PINAL COUNTY	1000 E FLORENCE BLVD	CASA GRANDE	AZ	85222	WILBANKS, C L	520-868-5639	54,370,062	34,217,596	9.44	13.43	18.62	62.93	30.14	12,414	39
02460	PRESCOTT	P.O. Box 9051 VAMC	PRESCOTT	AZ	86313	WALLIS, KATHLEEN M	928-445-7970	5,182,548	2,787,713	15.80	-4.55	-5.01	53.79	37.94	1,224	5
64370	PYRAMID	P.O. Box 12100	TUCSON	AZ	85732	LANCASTER, RAYMOND L	520-795-7950	64,637,685	51,205,879	9.86	9.36	12.53	79.22	13.44	7,249	31
09951	RAY	P.O. Box 1089	KEARNY	AZ	85237	SANDERS, DARLENE	520-363-5681	3,886,217	1,711,877	10.14	2.06	0.77	44.05	46.11	1,780	5
68502	SAFE Q	3440 W. DEER VALLEY ROAD	PHOENIX	AZ	85027	LEWALLEN, CARLA	623-580-6000	91,747,265	54,975,182	9.78	2.46	-8.37	59.92	33.54	14,131	44
68372	SALT RIVER PROJECT	1511 N. PROJECT DRIVE	TEMPE	AZ	85281	ALBERTSON, RITA L	602-797-3000	169,982,488	99,315,360	8.38	1.31	8.52	58.43	32.86	28,532	75
60651	SAN TAN	698 N IOWA STREET	CHANDLER	AZ	85225	AUVIL, JUDITH	480-963-5661	11,830,019	6,048,968	8.30	3.81	-2.21	51.13	45.50	2,204	5
63670	SANTA CRUZ COUNTY SCHOOL PERSONNEL	310 PLUM STREET	NOGALES	AZ	85621	FAVELA, OSCAR	520-287-6162	961,690	729,396	10.28	-13.61	-18.11	75.85	23.88	478	2
09111	SHAMROCK FOODS	2926 W. ENCANTO BLVD	PHOENIX	AZ	85009	AMUSO, ANDREA	602-477-6429	4,294,022	3,230,433	9.57	1.55	-3.13	75.23	14.92	1,235	4
16190	SNOWFLAKE MILLS	216 S MAIN STREET	SNOWFLAKE	AZ	85937	EATON, RAHIMA A	928-536-7484	9,001,213	7,357,365	10.77	8.19	1.67	81.74	13.76	1,962	5
09897	SOUTHEASTERN ARIZONA	P.O. DRAWER 1059	DOUGLAS	AZ	85608	MOLINA, GAIL Y	520-364-8401	28,187,128	17,184,725	8.09	8.06	16.21	60.97	29.15	8,536	19
63304	SOUTHERN ARIZONA COMMUNICATIONS	P.O. BOX 26887	TUCSON	AZ	85726	IOZIA, GLORY-ANN	520-573-4436	1,685,277	922,163	11.31	8.57	-7.80	54.72	41.82	672	2
64051	SOUTHWEST HEALTH CARE	500 E THOMAS RD.. SUITE 102	PHOENIX	AZ	85012	MILLER, COLLEEN	602-274-7592	13,052,841	9,299,844	15.26	-0.81	7.19	71.25	25.71	3,246	9
20794	STATE FARM GREAT WESTERN	2700 S. SUNLAND DR.	TEMPE	AZ	85282	FITCH, MARK	480-293-6032	153,259,102	49,937,315	12.63	2.22	2.28	32.58	66.46	7,699	7
68403	SUN COUNTRY	19436 N R H JOHNSON BLVD.	SUN CITY WEST	AZ	85375	SHIPE, THOMAS	623-975-2100	29,807,332	21,685,877	6.39	6.00	-2.07	72.75	23.72	5,075	14
02226	SUNWEST	11839 N. 28TH DRIVE	PHOENIX	AZ	85029	SHERIDAN, THOMAS H	602-866-1100	250,545,816	129,457,366	15.70	-0.05	7.50	51.67	43.33	33,601	95
62937	TEMPE SCHOOLS	2800 S MILL AVENUE	TEMPE	AZ	85282	SIMPSON, JAMES A	480-967-9475	147,513,749	96,773,264	8.24	10.75	15.55	65.60	27.99	22,741	63
11075	TOMBSTONE	P.O. BOX 305	TOMBSTONE	AZ	85638	ABDILLA, M J	520-457-3551	9,056,822	4,850,986	7.27	3.31	-19.81	53.56	41.68	1,652	7
63832	TRUWEST	P.O. BOX 3489	SCOTTSDALE	AZ	85271	DESMOND, DANIEL F	602-629-1850	643,745,433	353,660,905	9.71	4.08	15.48	54.94	40.92	58,968	217
02157	TUCSON	1160 N. WINSTEL BLVD.	TUCSON	AZ	85716	SOLAND, BRADFORD L	520-795-8520	210,059,491	146,057,748	10.29	6.99	12.09	69.53	25.07	37,963	87
21890	TUCSON HEALTHCARE AFFILIATES	5280 E GRANT RD	TUCSON	AZ	85712	SIMON, JEAN	520-324-5105	12,889,472	5,868,330	9.54	2.50	-1.38	45.53	49.37	4,489	6
66116	TUCSON OLD PUEBLO	P.O. Box 27026	TUCSON	AZ	85726	BALDWIN, RANDY	520-881-6262	143,565,648	134,258,317	7.03	-0.43	9.15	93.52	3.81	17,226	56
02458	TUCSON TELCO	P.O. Box 40160	TUCSON	AZ	85717	CRESTO, BILLIE	520-795-1626	32,200,456	21,913,004	13.53	6.13	-9.83	68.05	28.57	5,154	16
15847	U-HAUL	P.O. BOX 21506	PHOENIX	AZ	85036	VASQUEZ , NICOLE D	602-263-6655	4,721,226	2,164,254	4.58	-7.78	-19.67	45.84	47.49	2,947	5
63627	WINSLOW SANTA FE	1021 WILLIAMSON AVE	WINSLOW	AZ	86047	ROMERO, SUSAN I	928-289-2962	8,910,607	4,161,336	10.45	0.86	-2.90	46.70	46.87	2,034	6
11459	WINSLOW SCHOOL EMPLOYEES	1520 W THIRD STREET	WINSLOW	AZ	86047	CARAWAY, SHELLEY M	928-289-1968	4,121,242	3,029,277	11.89	-2.58	-3.71	73.50	23.94	571	3
60373	W-M EMPLOYEES	30570 W-M DRIVE	WELLTON	AZ	85356	WEST, WILMA	928-785-3351	515,525	241,482	11.21	8.28	-1.91	46.84	52.39	164	1
11376	YAVAPAI	202 GROVE AVENUE	PRESCOTT	AZ	86301	WINGATE, MARY	928-445-1943	28,668,400	20,241,315	8.19	3.87	48.09	70.60	23.44	5,475	19

**** Capital Ratio***

ARIZONA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.

Total Credit Unions In State : AZ 64
Total Assets: 11,099,812,281
Total Loans: 6,272,733,101
Total No. Of Members : 1,402,558

**** Capital Ratio***

ARKANSAS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
11913	ALCOA COMMUNITY	P.O. Box 1269	BENTON	AR	72018	BROSIUS, REBECCA L	501-315-5626	30,270,929	23,579,148	15.64	-0.90	21.94	77.89	13.61	4,275	10
10920	ARKANSAS	P.O. BOX 9	JACKSONVILLE	AR	72078-0009	KLEIN, H C	501-982-1000	397,848,707	258,628,253	13.88	8.48	7.39	65.01	28.50	58,435	128
07700	ARKANSAS AM & N COLLEGE	MAIL SLOT 4963	PINE BLUFF	AR	71601	MATLOCK, CALVIN	870-534-1990	1,617,034	914,851	11.21	16.15	1.94	56.58	42.34	435	2
13737	ARKANSAS BEST	P. O. BOX 17020	FT SMITH	AR	72917	MEARES, NORMA	479-649-2060	79,667,711	52,573,909	13.64	4.38	6.11	65.99	31.30	14,833	25
24441	ARKANSAS DEMOCRAT - GAZETTE	P. O. BOX 2221	LITTLE ROCK	AR	72203	TAYLOR, WILLIAM T	501-378-3421	2,935,902	2,140,530	16.06	9.01	-4.35	72.91	26.25	585	1
23170	ARKANSAS EDUCATION ASSOCIATION	1500 WEST 4TH STREET	LITTLE ROCK	AR	72201	HARRIS, LACRETICA A	501-375-3792	4,212,436	3,110,535	13.39	8.16	4.19	73.84	25.29	2,455	3
23956	ARKANSAS EMPLOYEES	306 SOUTH CROSS STREET	LITTLE ROCK	AR	72201	FOSTER-HOLMES, MATTIE M	501-374-8346	25,297,274	14,486,980	9.40	4.15	-7.18	57.27	37.08	4,737	10
24439	ARKANSAS FARM BUREAU	P. O. BOX 31	LITTLE ROCK	AR	72203	JUDY , JOYCE	501-228-1419	8,082,304	5,731,216	11.96	5.62	-0.16	70.91	28.36	747	0
08987	ARKANSAS HEALTH CENTER	6701 HWY 67	BENTON	AR	72015	COOPER, GERRY L	501-860-0591	6,549,577	3,520,778	9.54	0.11	7.60	53.76	44.29	1,368	3
17849	ARKANSAS KRAFT EMPLOYES	P. O. BOX 711	MORRILTON	AR	72110	NOBLE, SUE	501-354-8765	4,578,604	1,890,879	11.43	-5.06	-11.45	41.30	58.16	663	2
08424	ARKANSAS P & L EL DORADO	2415 NORTH WEST AVE	EL DORADO	AR	71730	FLOURNOY, VICKI S	870-864-3898	383,018	304,831	30.54	-15.84	-7.66	79.59	19.96	148	1
11685	ARKANSAS SUPERIOR	P.O. BOX 479	WARREN	AR	71671	ASHCRAFT, DWAYNE L	870-226-3534	41,833,674	30,416,957	9.67	9.82	3.17	72.71	22.95	8,469	16
24433	ARKANSAS TEACHERS	1001 WRIGHT AVENUE	LITTLE ROCK	AR	72206	HANCOCK, E B	501-375-9250	943,132	699,485	19.24	-15.36	-5.45	74.17	25.22	528	2
23327	ARKLA	P.O. BOX 95043	LITTLE ROCK	AR	72295-5043	SMITH, BARBARA L	501-377-4675	7,448,780	4,798,058	23.15	2.57	12.36	64.41	34.36	1,488	3
24144	ARLINGTON HOTEL	P.O. BOX 5652	HOT SPRINGS	AR	71902	HANCOCK, E B	501-609-2540	399,556	372,831	13.61	9.47	21.54	93.31	5.04	316	1
12813	BAPTIST HEALTH	9601 INTERSTATE 630, EXIT 7	LITTLE ROCK	AR	72205	BUJARSKI, GEORGE	501-202-2373	16,021,906	12,806,173	12.47	9.83	3.74	79.93	16.13	5,780	8
18583	COLLEGE STATION COMMUNITY	P. O. BOX 599	COLLEGE STATION	AR	72053-0599	HAWKINS, SARAH J	501-490-0646	1,183,063	677,223	10.99	14.35	11.89	57.24	35.74	666	13
18474	COMBINED HEALTH CARE	204 NASH ST	HOT SPRINGS	AR	71913	BELANGER, N RICHARD	501-623-7004	6,038,785	5,000,701	12.33	4.62	5.41	82.81	13.85	2,412	6
24431	COOPERATIVE EXTENSION SERVICE	P. O. BOX 391	LITTLE ROCK	AR	72203	WIEDOWER, KIM	501-671-2037	4,807,017	3,078,351	19.23	-9.18	-3.77	64.04	35.20	1,229	2
11678	CROSSETT PAPER MILLS EMPLOYEE	P.O. Box 929	CROSSETT	AR	71635	WOODS, DONALD W	870-364-5106	108,898,009	78,009,689	15.86	-1.47	1.28	71.64	23.77	10,721	32
03090	DEMOCRAT P & L	902 S. CUMBERLAND	LITTLE ROCK	AR	72202	HARDEN, DIANE	501-375-5873	1,945,466	1,521,647	12.14	5.70	15.48	78.22	21.09	483	1
13762	DIAMOND LAKES	P.O. Box 1080	MALVERN	AR	72104	EDIE, DEE G	501-332-5710	25,794,496	16,880,882	20.09	12.94	16.87	65.44	31.34	4,571	11
21268	DILLARD'S	P.O. BOX 3335	LITTLE ROCK	AR	72203	HALE, KAREN	501-376-5934	30,033,613	6,550,642	11.21	-1.38	-21.11	21.81	77.21	12,856	7
12122	EATON HYDRAULICS-SEARCY	400 E. LINCOLN AVE	SEARCY	AR	72143	DREHER, SANDI	501-279-2117	822,061	679,643	18.90	12.57	3.58	82.68	17.34	291	3
23361	ELECTRIC COOPERATIVES	P. O. BOX 194208	LITTLE ROCK	AR	72219-4208	WRIGHT, RUTH M	501-570-2396	7,029,240	5,376,490	10.16	-3.67	6.54	76.49	21.54	2,412	4
24440	ENGINEERS	P.O. Box 867	LITTLE ROCK	AR	72203	GLOVER, NELLIE	501-324-5538	2,260,838	1,159,648	9.18	-8.28	-11.63	51.29	48.51	438	1
12305	FAIRFIELD	P. O. BOX 5700	PINE BLUFF	AR	71611	MCFALLS, ALAN K	870-536-6665	62,806,929	44,064,396	27.55	-0.79	10.27	70.16	26.83	6,412	20
24430	FORT ROOTS	POB 733	NO. LITTLE ROCK	AR	72115	PATRICK, JOAN	501-372-4654	3,528,040	2,513,231	15.37	2.65	-4.95	71.24	26.49	1,180	2
06134	FORT SMITH DIXIE CUP	P.O. BOX 428	FORT SMITH	AR	72902	NEWTON, VICKI	479-782-3133	11,459,896	4,720,137	19.81	5.68	7.14	41.19	57.93	1,322	2
17163	FORT SMITH MUNICIPAL EMP	P. O. BOX 1664	FORT SMITH	AR	72902	FOSTER, DON W	479-783-0001	2,364,902	1,479,801	8.97	3.80	15.23	62.57	36.52	588	2
01248	FORT SMITH TEACHERS	P. O. BOX 3606	FORT SMITH	AR	72913	RODGERS, EILEEN	479-783-0611	8,233,716	4,582,180	19.60	2.94	-3.40	55.65	43.25	1,785	3
22995	FRANKLIN ELECTRIC EMPLOYEES	P.O. BOX 490	SILOAM SPRINGS	AR	72761	PHILLIPS, LORI M	479-524-9331	1,040,994	474,976	25.35	-7.99	6.31	45.63	54.55	452	1
18814	GARLAND COUNTY EDUCATORS	190 AVIATION PLAZA, SUITE E	HOT SPRINGS	AR	71913	NICHOLS, CHERYL	501-623-9230	1,844,672	1,657,675	9.85	11.40	31.27	89.86	9.87	635	3
24427	GROCERS FINANCIAL SERVICES	P. O. BOX 3627	LITTLE ROCK	AR	72203	LAWSON, WILLIAM P	501-455-6518	2,579,987	1,470,639	11.09	3.44	-1.17	57.00	42.13	833	2
20114	HENDERSON STATE UNIVERSITY	P.O. BOX 7691	ARKADELPHIA	AR	71999	HEARNSBERGER, SHARON	870-230-5279	3,900,687	2,383,506	10.78	0.85	13.38	61.10	38.10	616	2
24426	HOT SPRINGS	P.O. BOX 878	HOT SPRINGS	AR	71902	HENDERSON, MARLIN	501-623-9112	7,130,196	3,164,217	12.56	4.85	17.35	44.38	52.22	2,177	5
11786	HURRICANE CREEK	1114 FERGUSON	BENTON	AR	72015	CYPERT, DONALD	501-315-3162	16,287,472	11,533,136	9.67	-0.60	16.09	70.81	19.76	4,226	9
06725	L R F D	8615 CHICOT ROAD	LITTLE ROCK	AR	72209	TUCKER, EUGENE	501-568-1001	5,656,056	3,556,521	16.47	-3.11	13.04	62.88	36.46	588	2
24437	LION	P. O. BOX 1893	EL DORADO	AR	71731-1893	BARNETTE, DAVID L	870-864-1375	7,678,207	4,504,115	19.71	1.82	-10.24	58.66	35.96	2,473	5
01878	LITTLE ROCK TEACHERS	P.O. Box 2951	LITTLE ROCK	AR	72203-2951	GIBSON, MARY E	501-374-7119	3,424,672	2,179,478	11.69	1.98	-14.57	63.64	35.63	1,533	6
07165	MEMBER SERVICE	P.O. Box 191610	LITTLE ROCK	AR	72219	BUJARSKI, GEORGE	501-565-0179	11,679,359	8,943,764	22.51	-3.86	15.68	76.58	20.29	3,968	6
08620	MILLER COUNTY TEACHERS	200 EAST MLK BLVD.	TEXARKANA	AR	71854	KIRVIN, RENA	870-773-6226	3,893,680	1,732,768	12.46	-7.91	-6.17	44.50	53.03	2,271	2
24197	MIL-WAY	2000 ARKANSAS BLVD.	TEXARKANA	AR	71854	BROWN, ALLEN L	870-772-0661	58,682,751	31,306,896	12.60	4.97	-3.24	53.35	43.10	6,822	22
24432	NATURAL STATE	P. O. BOX 422	SEARCY	AR	72145	GOOD, KATHY	501-268-9301	5,680,253	3,964,764	8.58	-12.99	-10.55	69.80	32.17	1,952	3
24434	NORTH LITTLE ROCK EDUCATORS	P.O. BOX 687	NO. LITTLE ROCK	AR	72115	CYPERT, SHIRLEY	501-771-8074	1,144,107	455,354	14.27	-1.70	9.07	39.80	56.84	547	1
12808	NORTHEAST ARKANSAS	P.O. BOX 467	BLYTHEVILLE	AR	72316-0467	GAON, RUTH	870-763-1111	68,208,129	31,760,592	9.33	-4.78	-18.62	46.56	47.98	12,229	35
00195	NORTHWEST ARKANSAS	1460 N. WOOLSEY AVE	FAYETTEVILLE	AR	72703	HANNA, JANICE G	479-443-4401	10,492,838	8,317,029	11.20	-4.09	-3.69	79.26	15.76	3,605	7
12527	OUACHITA COUNTY HOSPITAL	P. O. BOX 797	CAMDEN	AR	71711	CICERO, JAMES D	870-836-1405	427,296	156,604	22.11	18.44	13.99	36.65	63.36	251	1
13218	PARIS	103 W. ARCH ST.	PARIS	AR	72855	LAMB, DOROTHY	501-963-3691	1,282,321	243,890	9.96	-5.35	-0.29	19.02	80.04	341	1
11045	PBA	PINE BLUFF ARSENAL, BLDG. 16440	PINE BLUFF	AR	71602	DOCKERY, BETTY	870-535-2441	11,160,905	5,366,979	24.44	1.41	-6.61	48.09	51.04	1,493	4
24590	PHILLIPS COUNTY SELF-HELP	P. O. BOX 356	HELENA	AR	72342	WILLIS, ARNELL	870-338-3798	313,641	218,506	15.16	19.74	35.93	69.67	30.02	1,091	2
12601	PINE	5100 JEFFERSON PARKWAY	PINE BLUFF	AR	71602	THURGOOD, REASEL M	870-247-5100	24,811,966	13,925,850	18.15	-0.78	-0.84	56.13	41.52	4,075	10
01245	PINE BLUFF COTTON BELT	1703 RIVER PINES BLVD	PINE BLUFF	AR	71601	LAMINACK, JAMES R	870-535-6365	44,217,949	27,814,218	14.43	1.62	4.14	62.90	33.33	5,482	16
24423	PINE BLUFF POSTAL	P.O. BOX 924	PINE BLUFF	AR	71613	YOUNG, TIM H	870-534-2447	728,213	571,521	20.09	2.80	10.42	78.48	21.18	170	2
18353	POPE COUNTY EDUCATORS	P.O. Box 1166	RUSSELLVILLE	AR	72811-1166	BOWDEN, KEITH	479-890-6203	6,415,078	3,990,393	9.16	4.99	5.73	62.20	34.74	1,391	4
08122	REPLACEMENT PARTS EMPLOYEES	P. O. BOX 111	LITTLE ROCK	AR	72203	SCHLATTERER, WILLIAM F	501-375-1215	737,999	155,209	27.87	-15.20	5.22	21.03	78.28	407	1
24293	RHEEM ARKANSAS	5600 OLD GREENWOOD ROAD	FORT SMITH	AR	72906	CROSSLIN, NANETTE L	479-648-4693	3,348,508	2,560,547	17.96	1.68	5.18	76.47	20.46	1,137	3
24257	RIVER TOWN	P.O. Box 305	FORT SMITH	AR	72902-0305	HUMPHRIES, SUZIE	479-441-5464	14,737,051	12,479,384	13.94	0.41	5.77	84.68	3.96	4,656	13
08812	RIVER VALLEY COMMUNITY	340 CASH ROAD	CAMDEN	AR	71701	REDMON, MARY B	870-836-4400	26,629,669	16,341,795	19.41	7.18	12.14	61.37	28.62	3,947	11
11902	ROBERT P PATTERSON	320 DECEIPHER STREET	ARKADELPHIA	AR	71923-9493	KARBER, BRENDA M	870-246-8005	7,121,146	5,281,622	10.38	2.70	3.43	74.17	24.31	1,149	3
19798	ST. EDWARD MERCY HOSPITAL	P. O. BOX 17000	FORT SMITH	AR	72917	PLYMALE, PATRICIA L	501-484-6095	2,602,667	1,939,795	14.67	-1.18	-3.26	74.53	23.02	1,426	2
05922	SUBIACO	P.O. BOX 84	SUBIACO	AR	72865	SCHLUTERMAN, KATHY E	479-934-4201	13,830,335	10,242,229	13.49	5.79	16.47	74.06	23.67	1,979	6
24202	TELCOE	P.O. Box 34200	LITTLE ROCK	AR	72203	MOSLEY, SARAH S	501-375-5321	153,054,880	60,702,638	22.61	6.41	5.63	39.66	55.42	21,433	27
24390	TRUSERVICE COMMUNITY	P. O. BOX 25636	LITTLE ROCK	AR	72221	JEFFERY, LINDA A	501-225-3636	39,979,944	34,358,799	8.82	52.11	61.54	85.94	6.58	6,323	19
24435	U.P. EMPLOYEES	1000 WEST 4TH STREET	NORTH LITTLE RO	AR	72114	WOEPPEL, PAULA	501-373-2290	4,888,290	3,078,769	19.94	-9.54	-4.58	62.98	35.74	1,161	3

**** Capital Ratio***

ARKANSAS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
16946	UARK	P.O. BOX 23	FAYETTEVILLE	AR	72702	WILLIAMS, GINA N	479-521-1199	33,600,807	20,447,899	6.77	-1.54	-5.26	60.86	36.54	10,827	18
24422	UNION PACIFIC OF ARKANSAS	P.O. BOX 736	NORTH LITTLE RO	AR	72115	CRAIG, BRIAN M	501-373-2190	15,250,331	11,043,657	18.02	-1.48	-0.81	72.42	21.93	2,959	9
23952	UNITED ARKANSAS	8405 INTERSTATE 30	LITTLE ROCK	AR	72209	WEINSINGER, JOSEPH H	501-565-8500	13,256,164	7,807,318	12.72	2.04	-2.72	58.90	35.01	4,833	11
18343	USEM MENA	500 NORTH MORROW STREET	MENA	AR	71953	LAWRY, REGINA L	479-394-8719	1,364,373	928,663	11.38	-6.36	5.47	68.07	31.35	482	1
24429	VA HOSPITAL	4300 W 7TH STREET	LITTLE ROCK	AR	72205	YORK, KAREN B	501-661-1938	7,892,488	6,380,528	9.71	10.22	9.01	80.84	17.25	2,360	4
23880	VILLAGE PEOPLES	P.O. BOX 8316	HOT SPRINGS VIL	AR	71910-8316	MAYHOOD, LINDA D	501-922-1020	1,414,952	819,567	17.58	-16.28	-5.13	57.92	40.53	446	3
24428	WHITE COUNTY	508 W BEEBE CAPPS	SEARCY	AR	72143	OVERSTREET, JANET J	501-268-3122	7,982,179	6,307,170	10.55	-2.91	20.83	79.02	17.99	2,497	5

Total Credit Unions In State : AR **72** **Total Loans: 962,839,055**

Total Assets: 1,551,669,827 **Total No. Of Members : 279,871**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15829	1ST CHOICE	P.O.BOX 20206	CASTRO VALLEY	CA	94546	ENOS, MAVIS L	510-538-3786	6,965,775	2,686,414	11.05	-4.34	-13.43	38.57	59.88	1,942	5
68427	1ST PACIFIC	P.O. Box 1552	VALLEJO	CA	94590	TIERNEY, LAWRENCE J	707-552-4550	144,428,657	106,132,752	8.50	5.55	6.36	73.48	22.44	19,390	63
13860	1ST UNITED	6920 SANTA TERESA BLVD. SUITE 102	SAN JOSE	CA	95119	BUSHMAN, MAX	408-281-8100	18,441,626	14,696,730	10.63	-2.49	20.36	79.69	17.81	3,011	10
63958	1ST UNITED SERVICES	POST OFFICE 11746	PLEASANTON	CA	94588	QUINT, VICTOR	800-649-0193	625,801,886	451,319,571	10.80	-0.49	38.06	72.12	23.41	57,408	149
68027	1ST VALLEY	401 W. 2ND ST.	SAN BERNARDINO	CA	92401	STOCKDALE, GREGG	909-889-0838	32,229,166	19,013,970	9.72	4.37	38.73	59.00	35.25	4,100	13
16954	20TH CENTURY FOX	10301 W PICO BL, FAB 100	LOS ANGELES	CA	90064	TUCKER, DAN	310-369-2545	43,896,152	24,666,798	9.78	8.96	13.25	56.19	39.86	6,888	16
16045	49'ER	P.O. BOX 1147	PLACERVILLE	CA	95667	HINZ, JUDY	530-621-5878	38,734,568	32,484,519	17.77	9.08	1.98	83.86	13.79	5,174	7
17348	A C TRANSIT EMPLOYEES	P.O. Box 2245	OAKLAND	CA	94621	MOORE-BYE, BRENDA J	510-568-6616	3,103,829	1,677,338	11.95	-1.56	14.17	54.04	44.87	1,336	3
01500	A M FEDERAL	2200 W ARTESIA BLVD STE #210	RANCHO DOMINGUE	CA	90220	DOERRER, EILEEN	310-638-2934	26,216,068	14,664,283	16.58	-1.64	-7.86	55.94	43.74	8,374	13
19976	ADDISON AVENUE	3408 HILLVIEW AVENUE	PALO ALTO	CA	94304	LUMM, C S	877-233-4766	1,692,676,253	1,269,758,540	11.38	-1.46	6.37	75.01	23.05	124,390	351
14723	AEROSPACE	P.O. BOX 90735	LOS ANGELES	CA	90009	THOMAS, MARVIN L	310-336-5030	249,525,869	28,008,653	8.08	5.00	4.97	11.22	87.11	11,275	16
01506	AFFINITY WEST	P. O. BOX 911459	LOS ANGELES	CA	90091-1459	MORRIS, MAY M	323-725-0119	24,194,051	14,554,005	18.19	-0.41	24.57	60.16	38.60	4,560	6
15317	AFTRA-SAG	P.O. BOX 11419	BURBANK	CA	91510	DUTRA, ALFRED L	818-562-3400	187,110,269	96,814,219	9.25	12.39	20.07	51.74	42.77	29,671	72
11917	AIRCO	6265 SAN FERNANDO ROAD	GLENDALE	CA	91201	HITZEMANN, LINDA M	818-244-1009	8,241,611	2,814,951	8.98	18.04	2.36	34.16	64.95	1,047	3
60831	ALAMEDA	2413 WEBB AVE	ALAMEDA	CA	94501	WINSTEAD, DONALD H	510-523-1514	40,374,929	16,301,577	10.68	-0.48	-2.92	40.38	53.48	4,233	11
64824	ALISOS	P. O. BOX 481	NORWALK	CA	90651-0481	HUCKS, ANGELA	562-868-6879	9,023,026	4,514,404	14.56	0.73	-24.67	50.03	46.83	1,459	4
68441	ALLIANCE	3315 ALMADEN EXPRESSWAY, STE. #5	SAN JOSE	CA	95118	LEWIS, EILEEN	408-265-7322	343,402,777	232,452,923	9.83	-1.70	0.71	67.69	28.52	45,083	104
11005	ALLIED HEALTHCARE	P.O. BOX 93124	LONG BEACH	CA	90809-3124	BALDWIN, CHUCK	562-933-0370	69,862,056	57,157,456	8.16	-0.10	7.98	81.81	15.28	10,351	24
60356	ALLIED TRADES	P. O. BOX 207011	STOCKTON	CA	95267-9511	MICHAEL, FRANK C	209-235-9119	21,956,637	7,329,633	12.74	6.93	-24.81	33.38	57.65	3,343	8
05612	ALTAONE	P.O. BOX 1209	RIDGECREST	CA	93556	BOLAND, ROBERT M	760-371-7000	439,002,713	262,795,181	9.53	8.06	9.60	59.86	34.58	38,817	156
65668	AMALGAMATED LITHOGRAPHERS	1313 W 8TH ST, #203	LOS ANGELES	CA	90017	KARPET, MAUREEN	213-483-4705	1,338,614	522,774	12.19	-21.13	-13.10	39.05	56.59	246	1
10398	AMERICAN	P.O. BOX 7278	MISSION HILLS	CA	91346-7278	GOBBLE, RON L	818-365-6947	21,763,574	15,414,899	16.17	1.32	2.22	70.83	26.18	3,828	10
68485	AMERICAN FIRST	700 NORTH HARBOR BOULEVARD	LA HABRA	CA	90631	STREET, ROBERT E	800-290-1112	581,425,308	465,605,545	11.09	-2.95	-1.49	80.08	16.98	74,218	204
68346	AMERICAN RIVER HEALTHPRO	P. O. BOX 41409	SACRAMENTO	CA	95841	STEPONOVICH, ROBERT	916-985-6700	222,585,521	181,111,063	8.68	21.24	7.80	81.37	13.27	22,526	70
68062	AMERICA'S CHRISTIAN	P.O. Box 4000	BREA	CA	92822-4000	THOMPSON, MENDELL	714-671-6963	168,520,535	138,663,084	8.73	12.73	15.41	82.28	6.21	9,517	57
15449	ANGELUS CAN EMPLOYEES	P.O. BOX 58367	LOS ANGELES	CA	90058-0367	STEVENS, JOANN	323-581-0008	3,813,132	1,123,609	9.33	2.82	18.16	29.47	69.39	402	1
13057	ANTELOPE VALLEY	P. O. BOX 888	LANCASTER	CA	93584	COOPER, STEPHEN D	661-945-5805	58,878,178	16,146,589	6.78	17.46	-0.15	27.42	65.72	10,517	16
13261	ANTIOCH COMMUNITY	301 G STREET	ANTIOCH	CA	94509	TELLEZ, ANNA S	925-757-1320	23,944,726	14,653,663	10.41	-5.24	15.35	61.20	34.70	1,878	7
24492	ANTIOCH SCHOOLS	P.O. BOX 2566	ANTIOCH	CA	94531	GREAFF, ROBERT	925-757-0237	25,330,221	17,528,713	9.96	0.95	0.41	69.20	25.26	3,537	10
13048	ARCADIA CITY	45 EAST HUNTINGTON DRIVE	ARCADIA	CA	91006	DURAN, SYLVIA	626-447-0626	6,229,841	3,462,139	8.45	6.55	1.47	55.57	42.15	1,054	3
62693	ARROW	810 81ST AVE	OAKLAND	CA	94621	HAPP, JUDY	510-777-3061	6,791,795	3,406,680	11.61	-13.47	-7.46	50.16	48.76	750	1
60700	ARROWHEAD CENTRAL	P.O. Box 735	SAN BERNADINO	CA	92402	SHARP, LARRY R	909-881-3355	844,656,027	730,468,095	7.18	12.53	18.52	86.48	5.10	144,218	616
03343	ATASCADERO	P.O. BOX 6018	ATASCADERO	CA	93423	UPHAM, DAVID	805-466-0119	57,693,761	50,580,940	8.19	-5.07	22.35	87.67	8.43	10,795	32
63630	ATCHISON VILLAGE	COLLINS & CURRY STREETS	RICHMOND	CA	94801	BLACKSTOCK, NANCY S	510-233-3218	6,342,282	3,020,926	12.47	16.76	0.48	47.63	50.27	900	4
21052	ATD	P.O. Box 7012	SAN JOSE	CA	95150-7012	SHERMAN, SHELLY	408-365-4753	21,502,081	4,393,104	17.58	-5.55	7.28	20.43	78.91	1,585	3
21872	AUTO CLUB	18327 GRIDLEY ROAD, SUITE F	CERRITOS	CA	90703	MORENO, ROBERT A	562-924-1843	24,459,844	15,164,107	8.36	-2.64	-9.77	62.00	37.05	5,668	8
16234	AVIBANK EMPLOYEES	P.O. BOX 9909	NO HOLLYWOOD	CA	91609	EGURVIDE, CESAR	818-392-2195	1,833,546	590,871	17.61	-6.06	-45.60	32.23	67.77	523	1
10276	AZUSA CITY EMPLOYEES	P.O. Box 163	AZUSA	CA	91702	CROUSE, KATHRYN M	626-812-5212	2,650,172	1,591,123	8.90	-0.48	-3.65	60.04	38.88	466	2
01339	BAKERSFIELD CITY EMPLOYEES	2817 16TH STREET	BAKERSFIELD	CA	93301	SEVERS, DONNA	661-861-6151	21,437,276	15,518,015	9.43	9.36	13.79	72.39	23.87	2,951	8
10760	BAKERSFIELD COMMUNITY	2101-16TH STREET	BAKERSFIELD	CA	93301	WOOLARD, CAROL A	661-322-2091	3,651,806	2,309,113	19.43	0.37	0.59	63.23	32.75	759	2
65674	BAKERY	1433 W BEVERLY BLVD	MONTEBELLO	CA	90640	BARKER, TERI	323-724-3434	6,644,173	2,231,332	12.55	8.65	-15.00	33.58	64.90	1,870	2
64578	BARSTOW RAILWAY EMPLOYEES	P.O. BOX 846	BARSTOW	CA	92312	RUFFALO, MICHAEL S	760-256-2591	12,123,848	7,783,237	10.40	8.72	6.34	64.20	34.88	1,577	4
12067	BAY	3333 CLARES STREET	CAPITOLA	CA	95010	BIRKHOFER, CARRIE L	831-479-6000	436,527,180	408,879,575	8.59	16.52	21.06	93.67	2.66	51,998	163
68316	BAY CITIES	P.O. Box 30	HAYWARD	CA	94543	MUNOZ, GEORGETTE	510-690-6100	70,579,029	37,755,522	8.17	4.14	-0.35	53.49	42.23	18,763	32
08426	BAY MEDIA	426 JESSIE STREET	SAN FRANCISCO	CA	94103	SMITH, LEO	415-986-0445	23,934,452	9,537,443	14.68	-3.37	14.47	39.85	55.76	3,073	9
19554	BETHEL A.M.E. SAN FRANCISCO	916 LAGUNA ST	SAN FRANCISCO	CA	94115	MORRISON, WAYNE	415-921-5529	604,665	74,755	9.67	2.49	-45.79	12.36	86.28	305	0
09823	BEVERLY HILLS CITY EMPLOYEES	344 N. FOOTHILL ROAD	BEVERLY HILLS	CA	90210	LARSON, ALLEN	310-275-3802	18,873,304	5,200,483	7.51	0.68	-15.94	27.55	70.46	3,053	5
08697	BIG VALLEY	3111 WISSEMANN DRIVE	SACRAMENTO	CA	95826	SWEET, LINDA J	916-383-0691	48,157,447	39,685,673	12.62	10.97	5.36	82.41	11.37	8,440	17
10433	BOPTI	1451 S SEASIDE AVE	TERMINAL ISLAND	CA	90731	MORRIS, TOM	310-832-0227	31,342,444	15,940,049	12.51	17.25	2.71	50.86	48.77	3,786	5
17415	BOURNS EMPLOYEES	1200 COLUMBIA AVENUE	RIVERSIDE	CA	92507	LIPKE, ELIZABETH L	909-781-5600	35,053,073	20,732,048	13.78	14.99	23.81	59.14	39.40	2,550	8
24131	BUILDING TRADES	1918 WEST CHAPMAN SUITE 100	ORANGE	CA	92868	BYERLY JR, WILLIAM W	714-704-2800	47,506,581	30,344,455	7.08	11.65	12.50	63.87	29.72	19,237	19
03943	BURBANK CITY	1800 W. MAGNOLIA BLVD	BURBANK	CA	91506	MOIOFFER, THOMAS J	818-846-1710	221,554,352	186,296,864	9.68	14.69	25.59	84.09	11.11	13,746	46
03945	BURBANK COMMUNITY	P. O. BOX 7767	BURBANK	CA	91510	HOLLIDAY, MARGARET	818-238-2900	103,961,766	47,509,989	9.86	10.35	22.41	45.70	48.62	12,043	35
00643	BUTTE	P. O. BOX 475	BIGGS	CA	95917	ANGLE, SHARON	530-868-5405	27,681,040	20,517,197	9.20	14.92	23.82	74.12	17.31	6,862	16
61158	BUTTE CO. POSTAL EMPLOYEES	800 SALEM ST	CHICO	CA	95928	MCNARY, MELBA	530-342-2955	5,639,703	4,132,688	7.96	3.04	12.20	73.28	25.47	1,165	4
01071	C & H SUGAR EMPLOYEES	P.O. BOX 755	CROCKETT	CA	94525	HOULE, KATHY	510-787-4234	15,958,229	4,993,153	19.83	-2.31	2.76	31.29	67.27	1,362	5
14588	C B S EMPLOYEES	P. O. BOX 48067	LOS ANGELES	CA	90048	ROSTOHAR, ED	323-937-3982	20,096,651	9,321,263	9.85	-4.77	6.67	46.38	51.24	3,937	5
15784	C R C	P. O. BOX 129	NORCO	CA	92860	BLAIR, AMELIA A	909-737-6262	10,225,719	5,402,433	12.77	15.36	1.10	52.83	41.55	1,757	6
20084	C. I. P.	11525 S. SHOEMAKER AVE.	SANTA FE SPRING	CA	90670	MATOS, VASCO C	562-941-3281	516,175	71,459	25.33	-2.64	42.30	13.84	86.76	86	1
68409	CABRILLO	10075 CARROLL CANYON ROAD, SUITE	SAN DIEGO	CA	92131	LENTZ, ROBIN J	858-547-7400	148,661,994	101,965,972	9.51	13.86	13.13	68.59	24.94	20,279	55
14739	CAL POLY	3801 W TEMPLE AVE., BLDG 35	POMONA	CA	91768	ARGO, BARBARA A	909-598-6548	10,911,467	4,103,702	7.27	4.74	-7.04	37.61	59.00	3,196	5
64449	CAL STATE 9	P.O. BOX 271768	CONCORD	CA	94527-1768	WONG, JACKIE	925-363-2700	264,546,832	169,581,095	8.51	3.73	31.59	64.10	31.32	23,906	78
60989	CAL STATE C U OF THE NORTH BAY	1205 NORTH DUTTON AV	SANTA ROSA	CA	95401	LARSON, JAMES R	707-546-6311	106,951,550	73,250,610	7.92	3.54	0.90	68.49	26.34	19,756	47
14499	CAL STATE UNIVERSITY, LOS ANGELES	P.O. Box 1117	MONTEBELLO	CA	90640	SMITH, CONNIE L	323-505-2600	29,387,549	23,719,784	9.04	7.36	20.48	80.71	12.42	4,553	12
06681	CAL TECH EMPLOYEES	P.O. Box 11001	LA CANADA	CA	91012	HARRIS, RICHARD L	818-952-4444	724,119,087	232,507,513	8.58	7.95	17.95	32.11	65.27	27,793	61

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
14757	CALAVERAS TEHACHAPI	206 S. GREEN ST.	TEHACHAPI	CA	93561	ALVAREZ, DIANA L	660-822-4353	2,032,994	984,947	17.62	17.60	-10.31	48.45	51.12	393	1
20671	CAL-CEN	1140 N. GILBERT STREET	ANAHEIM	CA	92801	KLEEN, DARREL W	714-778-6904	8,631,499	3,413,798	10.28	5.68	21.29	39.55	59.04	1,474	3
60784	CALIFORNIA	P. O. BOX 29100	GLENDALE	CA	91209-9100	MC DANIEL, RONALD	800-334-8788	1,012,520,334	626,724,531	11.25	-4.34	21.70	61.90	32.44	80,047	246
24238	CALIFORNIA ADVENTIST	P.O. Box 1109	GLENDALE	CA	91209	MCGUFFIN, DEVERE W	818-246-7241	39,380,617	10,156,702	13.14	-5.65	41.32	25.79	72.74	5,085	12
68052	CALIFORNIA AGRIBUSINESS	6280 MANCHESTER BLVD. #87	BUENA PARK	CA	90621	RAISSI, HADI S	714-690-4865	23,681,264	10,747,571	13.22	-8.14	4.31	45.38	53.40	5,432	8
68507	CALIFORNIA BEAR	300 S SPRING ST. SUITE 1215	LOS ANGELES	CA	90013	AGIUS, WALT F	213-621-2700	99,899,187	61,578,237	9.58	-3.18	-2.94	61.64	35.37	15,379	40
64630	CALIFORNIA CENTER	9500 CLEVELAND AVENUE, SUITE 130	RANCHO CUCAMONG	CA	91730	WOOD, RAANN	909-476-8018	8,020,375	4,147,129	9.97	7.87	4.82	51.71	46.07	1,624	4
66584	CALIFORNIA COAST	P.O. BOX 502080	SAN DIEGO	CA	92150-2080	MCPHETERS, JAMES L	858-495-1600	831,798,356	686,306,166	8.84	12.22	13.58	82.51	12.03	70,134	251
68321	CALIFORNIA COMMUNITY	3113 WISSEMANN DRIVE	SACRAMENTO	CA	95826	DE ANDA, ELENA	916-386-1418	58,883,445	32,967,608	12.30	-2.56	22.28	55.99	40.09	10,594	22
21917	CALIFORNIA FEMINIST	P.O. Box 16587	SAN DIEGO	CA	92176	SPRINGSTEAD, TERYL N	619-298-7283	1,112,624	241,290	8.73	1.92	-18.68	21.69	77.39	358	2
64834	CALIFORNIA LITHUANIAN	2806 SANTA MONICA BLVD.	SANTA MONICA	CA	90404	WHEELER, LAIMA	310-828-7095	42,939,989	18,030,042	13.24	11.15	5.50	41.99	56.84	1,177	4
01592	CALIFORNIA PACIFIC	4075 NELSON AVE. STE. E	CONCORD	CA	94520	HOLLENBECK, ADA	925-677-0850	65,959,820	42,127,306	9.10	18.40	26.50	63.87	29.93	6,603	22
68462	CALIFORNIA PREFERRED	101 HOWARD STREET SUITE 360	SAN FRANCISCO	CA	94105	WATERMAN, DAVID B	415-546-3980	43,647,028	20,126,967	15.00	-4.74	10.32	46.11	52.48	3,544	9
61933	CALIFORNIA STATE & FED EMP #20	P. O. BOX 1268	EUREKA	CA	95502	ROGERS, DENISE Y	707-443-8662	93,169,260	24,726,528	11.90	7.67	5.15	26.54	71.45	4,914	9
00056	CALIFORNIA'S FIRST	11752 GARDEN GROVE BL #100	GARDEN GROVE	CA	92843	WHIPPLE, MARY	714-741-8141	9,831,500	5,271,450	14.77	-0.91	7.98	53.62	45.20	1,077	4
21417	CALVARY BAPTIST OF PACOIMA	12928 VAUGHN STREET	SAN FERNANDO	CA	91340	BRAY, ALBERTA	818-896-6877	317,873	173,033	10.77	-8.58	-4.76	54.43	46.43	313	0
05082	CANNON FINANCIAL	P.O. Box 15046	SANTA ANA	CA	92735-0046	NUTT, STEPHEN L	714-429-4299	38,801,987	22,950,209	10.05	-0.50	9.71	59.15	36.60	7,235	18
13130	CANOGA POSTAL	P. O. BOX 4220	CANOGA PARK	CA	91308-4220	BURMESTER, EVELYN	818-883-6590	1,298,656	271,781	21.82	0.98	-34.27	20.93	78.62	233	1
01557	CAPITAL CITY	P.O. BOX 161328	SACRAMENTO	CA	95816	RATONI, LORRAINE	916-451-7241	3,649,088	2,814,614	9.47	-17.25	18.31	77.13	21.32	967	3
68516	CAPITAL POWER	6341 FOLSOM BLVD.	SACRAMENTO	CA	95819	MCPOIL, MARY	916-452-4215	58,858,378	47,216,902	9.17	12.58	1.82	80.22	16.27	5,884	15
08611	CAPSTONE	THREE POLARIS WAY	ALISO VIEJO	CA	92698	PARDON, MICHAEL G	949-716-5746	32,456,509	16,376,930	7.37	0.62	9.26	50.46	47.28	5,182	7
11187	CARECONNECTIONS	210 N. PASS AV E., STE 202	BURBANK	CA	91505	GAUDRY, MONIQUE	818-840-6701	28,233,321	11,696,857	10.72	1.32	4.71	41.43	55.22	7,137	14
09911	CATALINA	6040 BANDINI BLVD.	LOS ANGELES	CA	90040	ALGORRI, KRISTINE	323-837-6386	4,237,705	1,348,339	17.88	-1.95	-12.40	31.82	66.26	1,638	2
07608	CBC	P. O. BOX 43241	PORT HUENEME	CA	93044	EWIN, RAY E	805-988-2151	264,385,313	119,398,359	8.81	18.33	-5.75	45.16	49.23	22,094	73
17652	CEDARS-SINAI	8723 ALDEN DR SSB 147	LOS ANGELES	CA	90048	LANDON, VERA M	310-423-5556	11,373,187	2,430,132	14.07	2.99	-21.90	21.37	77.96	3,305	4
14455	CENTRAL COAST	4242 GIGLING ROAD	SEASIDE	CA	93955	ADAMS, BRUCE P	831-393-3480	87,172,493	34,107,373	11.45	1.93	-10.06	39.13	57.27	10,504	27
60363	CENTRAL STATE	P. O. BOX 1329	STOCKTON	CA	95201	SILVESTRI, DAVID V	209-444-5300	145,394,592	91,438,002	9.53	7.26	0.62	62.89	29.82	23,951	72
06140	CERTIFIED	5601 E. WASHINGTON BLVD.	COMMERCE	CA	90040	WEINSTEIN, JEFFREY	323-723-8991	36,964,077	27,699,701	8.12	-0.12	1.97	74.94	20.13	8,429	24
11901	CFLA	2440 S. HACIENDA BLVD. SUITE 230	HACIENDA HEIGHT	CA	91745	MARUMOTO, JOHN S	626-330-9858	6,160,847	2,637,072	23.43	-2.91	-28.17	42.80	56.69	872	3
15335	CHABOT	7080 DONLON WAY STE 100	DUBLIN	CA	94568-2788	SCHAFFER, LARRY A	925-828-1320	58,999,516	8,946,293	10.08	3.06	0.34	15.16	83.35	2,348	7
16030	CHAFFEY	P.O. Box 660	ONTARIO	CA	91762	RANDAZZO, CATHERINE M	909-986-4552	65,799,584	30,488,474	8.61	9.46	22.49	46.34	49.13	17,413	31
24391	CHERRY EMPLOYEES	P. O. BOX 2157	SANTA ANA	CA	92705	COURSEN, CHRIS	714-850-6074	4,686,082	2,181,031	23.38	19.97	-0.37	46.54	52.41	590	2
60996	CHEVRON VALLEY	8200 GRANITE FALLS DRIVE	BAKERSFIELD	CA	93312	SAWYER, NEIL	661-587-7250	104,415,680	75,571,751	10.28	0.89	4.21	72.38	22.16	13,081	46
24326	CHEVRONTEXACO	475 14TH STREET	OAKLAND	CA	94612	MOONEY, JAMES E	800-232-8101	826,554,505	584,459,393	10.80	4.47	5.45	70.71	27.37	56,643	143
18405	CHULA VISTA CITY EMPLOYEES	276 FOURTH AVE.	CHULA VISTA	CA	91910	MCCARTE, MITCH	619-691-5240	2,798,033	1,441,575	11.31	13.26	-3.19	51.52	46.85	799	1
61214	CHURCH/CO-OP	2120 K STREET	SACRAMENTO	CA	95816	GUILLORY, PHYLLIS J	919-492-2228	6,798,242	2,777,185	7.71	-0.97	-39.36	40.85	49.73	1,590	3
12179	CITY OF DOWNEY	11111 BROOKSHIRE AVENUE	DOWNEY	CA	90241	HERNANDEZ, JON	562-862-0301	12,244,954	8,666,118	9.94	29.18	50.20	70.77	25.41	1,373	5
08981	CITY OF OXNARD - ST. JOHN'S EMPLOYE	640 SOUTH B ST	OXNARD	CA	93030	WENK, HAROLD L	805-385-3456	20,713,608	14,584,723	12.99	64.92	50.17	70.41	25.77	3,543	9
64543	CITY OF UKIAH EMPLOYEES	1425 SO STATE ST	UKIAH	CA	95482	WARNER, MERCEDES C	707-462-3557	3,632,366	2,245,523	14.52	-1.42	-11.24	61.82	37.29	787	2
24344	CIVIC ARTS PLAZA	2100 E. THOUSAND OAKS BLVD. SUITE	THOUSAND OAKS	CA	91362	MCCLUSKEY, JANINE	805-230-1341	12,602,208	9,978,192	8.29	0.30	28.13	79.18	18.17	1,532	5
10790	CMT	P.O. BOX 5040	FAIRFIELD	CA	94533	HATCH, RUSSELL	707-422-1342	129,800,843	72,525,085	10.07	0.88	0.22	55.87	38.93	14,233	45
62367	COAST CENTRAL	2650 HARRISON	EUREKA	CA	95501	CHRISTENSEN, DEAN G	707-445-8801	566,424,381	305,563,638	11.25	6.81	6.30	53.95	44.06	49,735	142
12525	COASTHILLS	P.O. Box 200	LOMPOC	CA	93438-0200	YORK, JEFF	805-733-7600	435,192,977	289,474,931	10.52	7.28	27.03	66.52	29.00	45,654	161
13090	COAST-TEL	P.O. BOX 868	SALINAS	CA	93902	MEYERS, JUDY	831-758-3836	15,199,979	9,146,230	9.63	13.52	13.45	60.17	33.95	2,944	9
19266	COLTON	460 N LA CADENA DR	COLTON	CA	92324	DRAGAN, HELEN	909-825-5442	6,756,851	3,579,057	13.64	5.21	4.36	52.97	46.63	1,374	3
09044	COLUMBUS CLUB	P.O. Box 1231	SAN FERNANDO	CA	91341	MENARD, RALPH	818-365-1891	8,114,478	735,417	11.05	-2.73	-19.50	9.06	89.03	825	3
16326	COMMERCE	5900 S EASTERN AVE., STE. 146	COMMERCE	CA	90040	GUIMONT, ELSIE	323-724-5455	27,614,678	13,550,175	11.20	71.52	51.05	49.07	49.72	5,508	9
61741	COMMONWEALTH CENTRAL	5890 SILVER CREEK VALLEY ROAD	SAN JOSE	CA	95138	WEBER, CRAIG	408-531-3100	360,661,575	205,658,232	9.21	3.14	1.38	57.02	36.83	38,794	102
65388	COMMUNITY C.U. OF SO. HUMBOLDT	757 REDWOOD DRIVE	GARBERVILLE	CA	95542	WELLBORN, SHON	707-923-2012	26,260,907	20,232,027	8.32	13.81	4.63	77.04	14.20	4,163	14
67895	COMMUNITY FIRST	P.O. BOX 6004	SANTA ROSA	CA	95406	SHEFFIELD, TODD	707-546-8984	101,885,769	69,641,627	8.69	-2.94	0.21	68.35	23.63	11,328	33
04475	COMPTON MUNICIPAL EMPLOYEES	205 S. WILLOWBROOK AVENUE	COMPTON	CA	90220	GAILES, BERTHA	310-605-5502	1,605,455	841,701	29.14	8.27	-13.64	52.43	47.04	431	2
24604	COMUNIDADES	1107 S ALVARADO ST. SUITE 204	LOS ANGELES	CA	90006	QUINTANILLA, RICARDO A	213-251-2190	1,499,823	574,944	8.32	27.37	-5.22	38.33	56.57	1,097	2
09321	CONCORD DIABLO	1855 SECOND STREET	CONCORD	CA	94519	RODDENBERRY, MARK	925-825-0900	72,313,027	57,777,891	10.31	20.03	40.60	79.90	15.30	6,180	19
07812	CONTINENTAL	300 N. CONTINENTAL BOULEVARD, SUI	EL SEGUNDO	CA	90245	SWENSSON, GARY R	310-414-0600	186,889,112	56,134,858	15.07	-2.73	7.68	30.04	67.76	26,380	55
06333	CONTRA COSTA	P.O. BOX 509	MARTINEZ	CA	94553	GREEN, DAVID M	925-229-9305	430,474,771	97,173,685	12.70	4.72	11.17	22.57	75.33	29,258	60
04900	COOPERATIVE CENTER	2001 ASHBY AVENUE	BERKELEY	CA	94703	REISER, FRED	510-845-6428	77,066,149	54,834,584	7.00	4.91	119.27	71.15	23.90	18,241	31
12577	COSTA MESA	2701 HARBOR BLVD. E-6	COSTA MESA	CA	92626	RIOPEL, ELLEN J	714-825-0550	18,455,533	13,733,348	7.35	1.54	35.16	74.41	20.92	2,779	8
10268	COUNCIL 3052	9847 E. ARTESIA BLVD.	BELLFLOWER	CA	90706	KELLY, CAROLE D	562-867-4778	355,177	136,283	10.22	5.09	4.69	38.37	60.33	131	1
13495	COUNTY SCHOOLS	4591 MARKET STREET	VENTURA	CA	93003	COLANGELO, JOY	805-655-4657	36,357,951	23,873,584	7.07	-8.05	-18.64	65.66	28.95	8,000	14
68456	CREDIT UNION OF SOUTHERN CALIFORNIA	P.O. BOX 200	WHITTIER	CA	90608	GUNDERSON, DAVE	562-698-8326	409,161,234	224,650,730	9.84	9.03	9.35	54.91	42.10	37,779	116
19176	CSC EMPLOYEES	P.O. Box 976	EL SEGUNDO	CA	90245	WELLS, M A	310-640-0285	72,821,020	18,063,511	15.02	-0.27	0.36	24.81	73.72	10,128	16
06695	CULVER CITY EMPLOYEES	9770 CULVER BLVD	CULVER CITY	CA	90232	KOTT, RONALD	310-253-6060	18,172,078	7,028,972	6.84	11.80	4.61	38.68	59.31	2,114	4
17605	CYPRESS WEST	P.O. BOX 967	SAN BRUNO	CA	94066	SULLIVAN, KIM	650-877-0545	12,645,801	7,949,180	9.86	-9.11	-9.23	62.86	35.51	2,193	5
06135	DAIJO	815 EAST FIRST STREET	LOS ANGELES	CA	90012	WAKI, GEORGE	213-626-3805	3,037,481	970,695	19.75	-8.38	-3.31	31.96	67.74	380	1
21393	DELANCEY STREET	600 EMBARCADERO STREET	SAN FRANCISCO	CA	94107	OLEASON, MIKE	415-957-9800	664,466	10,045	20.77	70.53	-50.83	1.51	95.76	1,557	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
63862	DELTA VALLEY	440 N EL DORADO ST	STOCKTON	CA	95215	MCMEANS, DAWN	209-465-8059	11,366,456	914,338	12.50	3.91	-28.71	8.04	90.00	1,609	3
12006	DELUXE LABORATORIES	1377 N SERRANO AVE	LOS ANGELES	CA	90027	SEGAL, HARRY	323-960-8605	9,428,007	3,166,628	16.47	-13.19	-17.09	33.59	64.34	1,050	3
12028	DENOCOS	1244 GLENN STREET	CRESCENT CITY	CA	95531	YOUTSEY, DONALD C	707-464-5887	3,611,672	2,226,955	17.54	-6.24	23.75	61.66	36.02	748	2
09821	DESERT COMMUNITIES	POST OFFICE BOX 918	NEEDLES	CA	92363	PLEMMONS, ESTHER H	760-326-2942	15,540,174	5,021,523	15.44	20.31	-6.25	32.31	63.92	1,857	5
14409	DIABLO VALLEY	1425 PINE STREET	WALNUT CREEK	CA	94596	PAMER, JOHN P	925-935-1522	31,466,669	12,736,734	9.28	3.22	9.14	40.48	56.81	3,054	8
12732	DIAMOND GARDNER	P.O.BOX 1026	RED BLUFF	CA	96080-1026	ZAMBRANO, CONNIE	530-527-0764	1,398,886	425,778	13.31	-8.01	-23.79	30.44	71.91	465	2
64503	DOW GREAT WESTERN	P.O. Box 1398	PITTSBURG	CA	94565	BERGSTROM, BONNI Z	925-432-5741	37,494,798	20,298,405	17.27	1.87	14.92	54.14	44.00	2,159	8
11870	DOWNEY	P. O. BOX 4639	DOWNEY	CA	90241	BUDMAN, NAN	562-862-8141	119,961,953	47,832,030	11.20	14.36	1.28	39.87	57.63	14,920	31
64411	EAGLE	P.O. Box 8266	STOCKTON	CA	95208	COLE, KEVIN L	209-444-2400	29,318,181	18,341,388	13.01	10.58	3.16	62.56	25.70	4,220	9
66847	EAGLE COMMUNITY	P. O. BOX 5196	LAKE FOREST	CA	92609-8696	UPDIKE, SHARON A	949-588-9400	211,501,553	162,396,255	10.00	4.78	0.19	76.78	19.12	26,631	80
65582	EAST BAY POSTAL	P.O. BOX 2398	OAKLAND	CA	94614	LA CROIX, CYNTHIA	510-568-7150	9,657,520	4,077,395	18.12	9.26	12.98	42.22	57.63	2,430	4
62323	E-CENTRAL	990 S. FAIR OAKS AVENUE	PASADENA	CA	91105	THEODORE, MIKE	626-799-6000	120,930,550	61,726,849	11.84	5.80	9.09	51.04	42.75	23,029	42
60520	EDUCATIONAL EMPLOYEES	P. O. BOX 5242	FRESNO	CA	93755-5242	BARNETT, BRUCE L	559-437-7700	1,211,076,579	607,070,476	9.79	11.54	3.06	50.13	46.33	127,192	387
14830	EDWARDS	10 SOUTH MUROC DRIVE	EDWARDS	CA	93524	FOURR, JAN	661-258-4407	135,581,028	96,011,437	7.44	16.17	30.14	70.81	26.19	22,214	47
13526	EL CAJON	266 S MAGNOLIA AVE STE 101	EL CAJON	CA	92020	BOSTOCK, ALETTA M	619-579-0941	11,113,150	6,224,566	7.92	5.20	-2.97	56.01	40.02	1,165	5
06483	EL CAMINO COLLEGE	P. O. BOX 6280	TORRANCE	CA	90504	KELDRAUK, CLARINDA	310-323-9800	8,407,870	4,917,500	8.01	2.99	11.33	58.49	38.35	1,257	3
14842	EL CAMINO HOSPITAL	2500 GRANT ROAD	MOUNTAIN VIEW	CA	94040	HOGUE, ANNE M	650-940-7311	6,968,114	2,346,487	9.67	-6.09	-29.01	33.67	64.78	1,472	3
64137	EL FUTURO	182 N MAIN STREET	PORTERVILLE	CA	93257	FLORES JR, JULIAN	559-784-7901	5,678,637	4,181,750	6.74	-0.90	-5.78	73.64	14.16	3,094	9
15334	ELECTRIC	P.O.BOX 6479	SAN JOSE	CA	95150-6479	CETANI JR, FRANK R	408-445-3130	12,866,606	3,849,720	9.94	-2.38	4.07	29.92	68.61	1,780	3
16782	ELECTRICAL WORKERS 442	900 LOCUST STREET, #10	REDDING	CA	96001	SCHOENKY, CHRISTA	530-241-6163	352,989	262,671	10.30	-2.07	-6.51	74.41	25.31	421	1
01634	EMBARCADERO	131 FRANKLIN STREET	SAN FRANCISCO	CA	94102	SANTOS, JUDITH	415-765-6850	47,787,046	29,849,404	8.61	-4.23	6.26	62.46	29.79	5,742	15
17759	ENTERTAINMENT CAPITAL	5300 MELROSE AVE., E. BLDG. 321	HOLLYWOOD	CA	90038	MOBLEY, JODI	323-960-4704	20,012,996	15,883,934	15.91	-10.61	-1.12	79.37	17.46	3,684	7
24506	EPISCOPAL COMMUNITY	840 ECHO PARK AVE.	LOS ANGELES	CA	90026	ABRIGO, URLA	213-482-2040	5,541,767	2,940,611	7.06	27.00	4.58	53.06	46.18	2,578	3
13402	ESCONDIDO	2261 EAST VALLEY PARKWAY	ESCONDIDO	CA	92027	ACEVEDO/DODMAN, JEANINE	760-839-6225	29,182,548	13,487,892	7.79	2.98	11.48	46.22	50.56	2,749	10
09590	ESPEECO	1015 SUMNER ST	BAKERSFIELD	CA	93305	WALTERS, MARGARET A	661-327-5548	10,914,741	6,243,015	19.07	8.76	5.84	57.20	41.35	2,099	4
63837	EVANGELICAL CHRISTIAN	P. O. BOX 2400	BREA	CA	92822-2400	HOLBROOK, MARK G	714-671-5700	640,344,692	564,193,433	8.68	14.13	23.63	88.11	2.40	14,753	271
01493	F & A	2625 CORPORATE PLACE	MONTEREY PARK	CA	91754	ANDREWS, RICHARD T	323-268-1226	765,160,505	259,493,160	11.25	9.13	14.49	33.91	63.70	37,397	76
06248	FAA FIRST	P. O. BOX 92922	LOS ANGELES	CA	90009-2922	RIVERA, EILEEN C	310-491-7500	270,962,400	171,004,611	9.46	11.48	7.32	63.11	26.35	23,026	70
13560	FAIRVIEW EMPLOYEES	P.O. BOX 1108	COSTA MESA	CA	92628	ROWLAND, PAMELA A	714-641-5946	14,407,306	7,683,538	11.08	-4.94	-3.68	53.33	44.07	2,405	7
24687	FAITH BASED	620 MISSION AVE	OCEANSIDE	CA	92054	SCOTT, DANIEL	760-435-0600	1,588,742	455,590	0.63	49.17	2268.79	28.68	69.83	232	2
09109	FAMILIES AND SCHOOLS TOGETHER	240 N. IRWIN ST.	HANFORD	CA	93230	LEHN, PAULA	559-584-0922	64,703,903	36,649,061	8.00	7.60	0.64	56.64	40.34	11,107	35
24052	FAMILY	1000 N AVALON BLVD	WILMINGTON	CA	90748	MORENO, LUCIA	310-835-6132	11,203,819	7,846,330	10.40	11.36	-0.62	70.03	25.40	3,554	6
16399	FAMILY 1	P.O. Box 7722	PLACENTIA	CA	92871-7722	WHITE, PATRICIA L	714-577-8454	27,530,506	18,472,542	11.59	0.91	32.06	67.10	30.89	2,086	9
01074	FARMERS INSURANCE GROUP	P. O. BOX 36911	LOS ANGELES	CA	90036	HERTER, MARK	323-935-0100	509,623,626	367,083,008	12.18	1.99	16.42	72.03	26.02	37,585	127
12442	FEDERAL EMPLOYEES WEST	P.O. Box 17307	LOS ANGELES	CA	90017	PEET, MARGARET	213-365-7519	13,653,648	4,376,640	12.33	4.35	18.60	32.05	66.62	3,265	6
61125	FINANCIAL BENEFITS	P.O. Box 12939	OAKLAND	CA	94604	SCHAFFNER, JOHN R	510-433-9200	17,200,207	11,009,044	10.85	-1.44	6.20	64.01	26.72	3,511	6
60463	FINANCIAL CENTER	P.O. BOX 208005	STOCKTON	CA	95208	DUFFY, MICHAEL P	209-948-6024	280,382,456	126,287,561	18.87	11.14	1.64	45.04	50.91	37,734	89
68457	FINANCIAL PARTNERS	P.O. BOX 7005	DOWNEY	CA	90241	SCHROEDER, JOSEPH	562-923-0311	622,828,730	472,896,309	8.84	3.12	7.01	75.93	20.50	56,455	176
13387	FIRST AMERICAN	1 FIRST AMERICAN WAY	SANTA ANA	CA	92707	RAI, RAYMOND H	714-800-3800	22,331,894	13,436,864	7.42	5.77	37.96	60.17	35.99	4,797	11
23964	FIRST CALIFORNIA	2525 E. SHIELDS AVENUE	FRESNO	CA	93726	TAYLOR, DEBORAH L	559-226-8282	71,527,087	27,676,248	10.51	2.95	0.81	38.69	57.48	12,314	26
68503	FIRST CITY	P.O. Box 86008	LOS ANGELES	CA	90086	PUNCH, STEVE	213-482-3477	326,054,030	199,034,396	11.38	8.21	20.11	61.04	32.80	41,249	106
68373	FIRST ENTERTAINMENT	P. O. BOX 100	HOLLYWOOD	CA	90078	BRUEN, CHARLES A	888-800-3328	518,691,207	319,514,081	9.47	11.17	10.94	61.60	34.35	54,732	123
68404	FIRST FINANCIAL	1600 WEST CAMERON AVENUE	WEST COVINA	CA	91790	GHYSELS, RICHARD	626-814-4623	576,827,779	527,646,324	8.22	2.55	-2.04	91.47	1.91	83,594	277
68341	FIRST FUTURE	P.O. BOX 509074	SAN DIEGO	CA	92150-9074	SHEPARD, MARLA K	858-450-4400	766,873,591	496,621,775	11.04	7.80	15.51	64.76	31.86	61,298	209
68356	FIRST IMPERIAL	P. O. BOX 3247	EL CENTRO	CA	92244-3247	WILLIAMS, FRANCESCA	760-352-1540	57,186,718	51,918,151	11.19	15.05	15.92	90.79	3.08	8,919	26
64154	FIRST METROPOLITAN	1333 WILLOW PASS ROAD SUITE 206	CONCORD	CA	94520	FIELDS, CHRISTINE A	925-682-6650	184,379,457	108,298,535	9.99	-0.88	13.87	58.74	37.79	19,566	62
15086	FIRST NAPA	1705 FIRST ST.	NAPA	CA	94559	KNOX, CHERIE	707-253-7313	18,269,924	12,411,891	9.93	-6.29	-6.82	67.94	25.59	3,474	9
68474	FIRST U.S. COMMUNITY	580 UNIVERSITY AVE.	SACRAMENTO	CA	95825	COCHRAN, DICK	916-576-5700	159,451,830	121,039,607	9.68	11.48	20.06	75.91	20.25	11,862	36
68515	FOCUS ONE COMMUNITY	P.O. BOX 1067	MONROVIA	CA	91017-1067	OWENS, CHRISTINE D	626-471-3300	86,324,769	63,237,068	8.82	9.49	49.05	73.25	22.53	15,231	36
12898	FONTANA	17235 ARROW BLVD	FONTANA	CA	92335	HODSON, JUDY K	909-822-4487	10,178,995	5,010,596	12.39	11.10	-2.59	49.22	46.57	2,260	6
65506	FOOD PROCESSORS	P. O. BOX 3026	MODESTO	CA	95353	DURAN, JOE S	209-521-6015	44,493,145	38,832,712	9.15	16.93	6.56	87.28	3.71	11,208	36
12425	FOOTHILL	P.O. BOX 660130	ARCADIA	CA	91066-0130	HALL, BRIAN	626-445-0950	160,353,820	98,096,192	9.98	11.43	19.29	61.17	34.79	17,224	46
07893	FORT BRAGG COMMUNITY	P.O. BOX 1304	FORT BRAGG	CA	95437	MERRITT, PAMELA J	707-964-4966	17,292,713	10,900,410	12.49	3.25	12.55	63.03	28.66	4,035	8
64108	FOUNTAIN VALLEY	10200 SLATER AVENUE	FOUNTAIN VALLEY	CA	92708	COURSEN, CHRIS L	714-968-3080	2,693,079	1,087,281	12.64	-4.21	-14.81	40.37	58.49	392	2
24552	FRESNO COUNTY	POST OFFICE BOX 8027	FRESNO	CA	93710	RYAN, SUSAN A	559-252-5000	395,772,863	277,393,877	9.20	17.07	15.78	70.09	25.45	40,299	157
68008	FRESNO FIRE DEPARTMENT	5300 N FRESNO STREET	FRESNO	CA	93710	WALLACE, JAN	559-228-1997	28,381,439	12,284,070	11.95	10.37	11.48	43.28	54.48	2,375	5
04163	FRESNO GRANGERS	2319 NORTH PARKWAY DRIVE	FRESNO	CA	93705	DAGGS, ARLEEN G	559-237-2066	13,089,738	7,796,969	21.52	3.08	9.37	59.57	41.12	1,193	3
62747	FRESNO POLICE DEPARTMENT	1004 N VAN NESS	FRESNO	CA	93728	MCMILLAN, SANDI S	559-233-1788	32,762,653	19,342,682	15.77	5.21	5.96	59.04	38.62	3,315	8
63480	GLASS CONTAINERS	P. O. BOX 656	ANTIOCH	CA	94509	SCHNEE, SONDRA A	925-757-3200	854,767	656,131	29.51	-13.18	-5.11	76.76	23.16	229	1
02170	GLENDALE AREA SCHOOLS	1800 BROADVIEW DRIVE	GLENDALE	CA	91208	PERLITSH, STUART	818-248-7425	161,985,728	59,724,386	11.81	-0.23	2.51	36.87	60.42	10,539	24
07557	GLENDALE CITY EMPLOYEES	P.O. BOX 10820	GLENDALE	CA	91209	TAPP, SHIRLEY A	818-548-3976	53,951,190	16,065,388	15.48	9.30	1.42	29.78	68.91	3,395	5
04471	GLENDALE POSTAL	P.O. Box 1985	GLENDALE	CA	91209	BENTE, BELINDA	818-243-1797	2,956,346	578,225	15.96	-1.48	-37.03	19.56	79.55	446	2
24258	GOLDEN BAY	P.O. Box 127, 566 EDQUIBA RD	MOFFETT FIELD	CA	94035	LEAS, RICK	650-254-2276	218,583,601	114,166,859	8.02	0.84	6.43	52.23	44.28	16,533	55
08509	GOLDEN STATE	6121 FRANKLIN BLVD	SACRAMENTO	CA	95824	WARRINGTON, LORNA	916-421-7687	23,522,717	16,764,936	6.27	6.73	-5.47	71.27	24.94	3,282	11
11652	GOLDEN VALLEY	409 W. CENTER STREET	MANTECA	CA	95336	FREER, GAIL	209-825-5878	23,196,103	17,924,578	10.76	-0.02	-1.38	77.27	16.16	3,737	11

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13451	GOLDEN WEST CITIES	P. O. BOX 2309	GARDEN GROVE	CA	92842-2309	WADSWORTH, JACQUELINE	714-638-2251	36,775,260	17,295,141	10.55	16.26	8.78	47.03	47.44	5,700	12
16980	GOOD NEWS	2640 SHADELANDS DR.	WALNUT CREEK	CA	94598	REILLY, SHERRIE D	925-943-8350	3,447,186	1,504,311	12.99	-25.59	-29.37	43.64	55.06	790	2
04362	GOODYEAR	8530 FLORENCE AVE	DOWNEY	CA	90240	LINDBERG, SHERRI A	562-869-5514	6,897,130	4,222,649	13.13	10.18	10.07	61.22	33.33	1,836	3
63660	GREAT AMERICAN	POB 81446	SAN DIEGO	CA	92138	WEAVER, JOHN C	619-296-5800	72,741,798	62,084,174	8.22	1.53	3.22	85.35	8.59	9,518	24
64660	GREATER VALLEY CREDIT UNION	1185 WEST HEDGES	FRESNO	CA	93728	HIBBARD, BRUCE L	559-233-0867	32,204,129	14,304,168	12.32	-3.84	-4.62	44.42	54.19	3,850	9
11099	GROSSMONT SCHOOLS	1069 GRAVES AVE # 100	EL CAJON	CA	92021	DEVAN, STEVEN A	619-588-1515	69,669,993	41,217,662	9.30	3.28	15.75	59.16	34.73	5,223	15
06759	GUADALUPE	P. O. BOX 217	MOUNTAIN VIEW	CA	94042	MONTALVO, KATHERINE J	650-967-2657	1,069,683	832,448	18.18	3.62	-1.32	77.82	22.25	352	2
22965	GUIDANCE CHURCH OF RELIGIOUS SCIENC	7225 CRENSHAW BL	LOS ANGELES	CA	90043	WILLIAMS, ANGEL	323-778-8549	319,149	115,648	18.35	20.62	-19.75	36.24	73.89	110	1
09536	HAMILTON	11 DIGITAL DRIVE, STE D.	NOVATO	CA	94949-5736	LEE, CAROL J	415-883-5955	28,492,140	10,208,775	14.36	-3.45	-2.85	35.83	60.85	2,489	8
24549	HANIN	3700 WILSHIRE BLVD., SUITE 104	LOS ANGELES	CA	90010	LEE, PAMELA M	213-368-9000	12,225,305	10,513,658	8.94	40.40	28.49	86.00	12.54	2,484	7
05593	HARBOR	P.O. BOX 5159	TORRANCE	CA	90745	FUGELSANG, TINA	310-816-0440	68,326,545	30,478,001	10.31	5.55	20.99	44.61	51.96	11,730	28
05482	HARBOR AREA POSTAL EMPLOYEES	25433 NARBONNE AVE	LOMITA	CA	90717	ROSALES, EVANGELINA A	310-539-9870	24,159,022	8,977,241	15.90	1.62	1.85	37.16	58.66	3,370	5
18565	HEALTH ASSOCIATES	530 S. MAIN ST.	ORANGE	CA	92868	REYNOLDS, TONY	714-972-2992	35,611,966	12,832,501	7.90	4.23	5.72	36.03	61.03	5,971	11
17887	HEALTH CARE PROFESSIONALS OF NAPA	P. O. BOX 2370	NAPA	CA	94558	LYLE, JAN	707-255-7312	4,682,301	3,548,989	7.41	5.00	14.00	75.80	22.76	1,351	3
68395	HERITAGE COMMUNITY	10399 OLD PLACERVILLE ROAD	SACRAMENTO	CA	95827	FLORES, JUDY	800-233-6328	224,950,633	180,195,459	8.51	3.95	-3.53	80.10	14.82	27,290	85
07366	HIGH DESERT	15099 KAMANA ROAD	APPLE VALLEY	CA	92307-1388	BROWN, THOMAS J	760-242-5646	133,321,281	93,772,301	9.82	17.08	28.77	70.34	23.03	12,980	64
65664	HIGH SIERRA	350 W LINE ST., STE A	BISHOP	CA	93514	HAMILTON, BONNIE	760-873-6190	8,906,657	3,972,557	13.01	0.58	-0.63	44.60	51.91	673	2
17623	HONDA	19701 HAMILTON AVE. SUITE 130	TORRANCE	CA	90502	UPDIKE, JIM	310-217-8211	399,538,160	338,465,041	8.04	5.05	3.32	84.71	10.72	47,304	134
63489	HORIZON	3434 W. SHAW AVE.	FRESNO	CA	93711-3216	ENGELMANN, SUSAN K	559-275-3944	15,704,189	9,132,010	14.33	-9.24	9.05	58.15	37.55	2,481	6
60967	HUNTINGTON BEACH CTY EMPLOYEES	P. O. BOX 910	HUNTINGTON BEAC	CA	92648	GRAUER, ARLEEN M	714-536-6517	34,081,698	14,153,228	11.61	2.44	18.50	41.53	56.96	3,124	8
03047	I.C.E.	ONE MANCHESTER BLVD. STE 603	INGLEWOOD	CA	90301	CUMBY, OPHELIA	310-412-5493	5,690,828	2,156,362	8.18	-11.01	-11.86	37.89	59.60	1,079	3
64546	I.L.W.U.	P.O. Box 445	WILMINGTON	CA	90748	COLEMAN, JOHN A	310-834-6411	56,378,249	36,604,483	8.20	19.21	32.00	64.93	29.89	8,788	20
16058	I.T.T. G.C. -AEROSPACE CONTROLS	28150 INDUSTRY DRIVE	VALENCIA	CA	91355	VENTURELLI, JODIE A	661-295-4031	9,670,882	3,354,461	8.80	-2.27	-17.33	34.69	62.78	1,766	4
64555	IBEW MEMBERS +	1875 ARNOLD DRIVE, SUITE 101	MARTINEZ	CA	94553-4251	COX, GEORGE L	925-370-9200	16,668,076	6,136,770	9.23	8.67	32.20	36.82	60.66	1,862	3
22015	ILWU - FSC	237 FALLON STREET	OAKLAND	CA	94607	JOHNSON, JANINE	510-451-1600	25,483,685	7,130,876	11.56	9.82	-7.16	27.98	68.23	3,926	11
14016	INLAND	570 BROADWAY	EL CAJON	CA	92021	HEIM, ROBERT C	619-444-5656	9,318,497	5,131,595	8.02	-2.42	-3.95	55.07	42.44	2,146	5
63022	INLAND COUNTIES POSTAL	P.O. BOX 9000	REDLANDS	CA	92375	HURST, JODY	909-307-1787	15,843,007	10,138,904	6.40	20.68	12.00	64.00	33.08	2,911	9
68400	INLAND EMPIRE	401 EAST SECOND STREET	POMONA	CA	91766	HARDING, DIANNE V	909-865-2655	46,414,248	19,631,837	10.86	5.11	19.15	42.30	53.27	11,198	22
05684	INLAND VALLEY	P. O. BOX 547	FONTANA	CA	92334	PAPENFUS, CHARLES J	909-350-5500	41,444,096	14,234,795	10.38	12.64	4.94	34.35	58.42	5,437	13
05663	INTER-GUILD	6767 FOREST LAWN DRIVE, SUITE 201	LOS ANGELES	CA	90068	MYATT, JONI	323-512-5146	14,330,528	4,782,216	10.59	-5.13	-5.56	33.37	64.97	4,913	3
17886	INTERNATIONAL RECTIFIER	233 KANSAS STREET	EL SEGUNDO	CA	90245	HENDRICKS, ARLEEN C	310-726-7600	6,327,357	2,414,845	8.43	6.04	8.12	38.17	58.18	1,055	4
15030	INTERSTATE	1475 S STATE COLLEGE BLVD., SUITE 1	ANAHEIM	CA	92806	MENHADJI, DEBORAH	714-758-4129	15,160,111	7,526,290	19.84	-2.59	-0.15	49.65	48.38	2,274	5
63472	INWOOD	P. O. BOX 6039	OAKLAND	CA	94603-0039	SCOTT, RONALD E	510-623-4847	61,644,761	49,343,616	5.71	8.94	6.66	80.05	7.69	9,812	19
17993	J B L EMPLOYEES	8500 BALBOA BLVD	NORTHRIDGE	CA	91329	ISHIMOTO, MARY	818-893-8411	10,783,818	3,750,086	11.84	13.11	10.73	34.78	64.77	1,226	2
14631	J I N S	24000 AVILA ROAD	LAGUNA NIGUEL	CA	92607	ROSALES JR, RICHARD	949-360-3203	16,882,057	5,692,362	13.04	-1.17	-7.86	33.72	64.96	2,721	5
63589	JACOM	3037 W. JEFFERSON BLVD.	LOS ANGELES	CA	90018	TAKEMOTO, KEN	323-731-9358	83,591,108	41,239,039	15.70	4.55	9.30	49.33	48.49	10,759	15
64892	JONES METHODIST CHURCH	1975 POST ST.	SAN FRANCISCO	CA	94115	RICHEY, CONSTANCE E	415-922-8320	629,164	149,055	18.74	-4.54	158.67	23.69	75.43	316	1
09254	K.C.NO. 3601	P.O. BOX 10081	CANOGA PARK	CA	91309	WRONKOWSKI, BERNARD	818-346-2901	1,256,850	302,284	10.08	17.46	7.11	24.05	75.92	236	0
11945	KAIPERM	1950 FRANKLIN ST., FIRST FLOOR	OAKLAND	CA	94612	HERBERT, RICHARD E	510-628-6000	145,011,415	131,958,410	8.35	2.35	13.17	91.00	4.62	17,925	44
11944	KAIPERM DIABLO	P.O. Box 4928	WALNUT CREEK	CA	94596	MORRIS, MARION	925-295-5626	49,070,909	20,674,189	15.48	0.29	26.37	42.13	57.13	4,702	7
11943	KAIPERM NORTH BAY	173 PLAZA DRIVE SUITE 1001	VALLEJO	CA	94591	BABCOCK, KATHLEEN	707-557-8900	24,524,346	16,518,093	13.32	9.99	23.92	67.35	27.57	3,493	10
68464	KAISER-LAKESIDE	1939 HARRISON STREET SUITE 500	OAKLAND	CA	94612	LUBECK-BROWN, ANN	510-271-8000	40,663,722	36,024,405	8.13	8.08	36.07	88.59	10.23	4,939	16
06032	KERN	1717 TRUXUN AVE	BAKERSFIELD	CA	93301	STRAUB, DEANN	661-327-9461	183,106,699	154,190,071	11.00	5.03	15.98	84.21	12.72	18,957	54
61911	KERN CENTRAL	2100 H STREET	BAKERFIELD	CA	93301	TREJO, CARL	661-395-3032	29,174,164	20,058,924	7.16	-1.85	-2.31	68.76	15.22	12,308	20
03804	KERN SCHOOLS	4530 MING AVENUE	BAKERSFIELD	CA	93309	ROJAS, VINCE	661-833-7900	1,398,788,580	1,055,728,742	8.34	13.58	9.67	75.47	20.81	154,102	461
11414	KETEMA	792 GREENFIELD DR.	EL CAJON	CA	92021	BROWN, JEREMY M	619-588-3414	2,964,401	1,553,555	12.33	-3.88	-14.73	52.41	41.72	537	3
65299	KEYPOINT	P.O. BOX 2698	SANTA CLARA	CA	95055	KRAMER, TIMOTHY	408-731-4100	711,598,331	583,883,871	8.57	3.57	0.45	82.05	14.88	74,760	149
04142	KINECTA	P.O. BOX 1003	MANHATTAN BEACH	CA	90266	GRAHAM, THOMAS R	800-854-9846	2,746,975,229	1,450,323,953	10.71	-7.70	8.71	52.80	44.60	185,718	496
10395	KINGS	1415 WEST LACEY BLVD	HANFORD	CA	93230	KERCKHOFF, GREG G	559-582-4438	64,306,875	47,005,517	12.10	3.25	16.22	73.10	21.93	11,090	25
00499	KNUDSEN	17851 E. RAILROAD ST.	CITY OF INDUSTR	CA	91748	LOPEZ, GLORIA	626-964-7675	3,633,491	2,224,811	18.43	16.08	14.60	61.23	37.54	1,002	3
24460	KO - AM	347 14 TH STREET	OAKLAND	CA	94612	SONG, LEE WOONG	510-663-1004	9,570,690	7,655,088	-21.22	-2.78	-2.19	79.98	5.32	2,359	7
11101	L M C C EMPLOYEES	P. O. BOX 1541	LA MESA	CA	91944	DUNN, PENNY	619-462-7030	3,922,081	1,345,675	13.61	-14.74	-3.58	34.31	64.33	420	1
60755	L. A. ELECTRICAL WORKERS CREDIT UN.	P. O. BOX 7030	PASADENA	CA	91109	GOLDBLATT, MARSHALL	626-440-9284	43,950,423	1,660,863	16.45	-3.25	-3.11	3.78	95.24	3,960	6
20720	L. A. MISSION	P. O. BOX 630	SAN FERNANDO	CA	91341	OROZCO, ELVIRA	818-365-1717	8,163,480	917,902	7.65	22.06	-21.57	11.24	87.81	2,137	4
16571	L.A. HEALTHCARE	P. O. BOX 17159	LOS ANGELES	CA	90017	OWEN, JEFFREY W	213-353-3888	18,251,580	15,193,992	5.76	22.46	18.10	83.25	10.94	3,800	12
02024	LA FINANCIAL	224 N FAIR OAKS AVENUE	PASADENA	CA	91103	NALL, BARBARA L	626-792-7441	286,993,010	174,773,852	9.22	-0.35	3.70	60.90	34.74	38,437	112
10351	LA LOMA	11131 ANDERSON ST	LOMA LINDA	CA	92354	MURDOCH, TODD M	909-796-0206	59,863,024	34,809,281	8.36	8.07	31.68	58.15	36.89	10,513	28
17232	LASSEN COUNTY	2605 RIVERSIDE DRIVE	SUSANVILLE	CA	96130	CALLEGARI, DELIGHT R	530-257-7736	47,475,266	28,484,550	13.48	6.61	8.09	60.00	35.45	5,684	12
68460	LBS FINANCIAL	P. O. BOX 4860	LONG BEACH	CA	90804-0860	NAPPER, JEFFREY A	562-598-9007	813,854,206	515,595,298	11.40	0.51	8.62	63.35	34.18	106,102	218
17841	LIMONEIRA	1141 CUMMINGS RD	SANTA PAULA	CA	93060	BRUCE, MARYLYN	805-525-9989	4,934,824	1,489,323	12.24	-1.44	-19.31	30.18	69.09	815	3
64715	LITHUANIAN	3352 GLENDALE BOULEVARD	LOS ANGELES	CA	90039	JUODVALKIS, VINCENT	323-661-5276	12,208,661	7,624,993	7.87	2.12	28.38	62.46	35.98	815	3
12180	LOCAL 1710	P.O. Box 2669, FORT MACARTHUR	SAN PEDRO	CA	90731	RONQUILLO, A B	310-514-2251	276,392	85,649	12.39	3.68	8.57	30.99	69.26	198	1
01999	LOCKHEED	P.O. BOX 6759	BURBANK	CA	91505	STYLER, DAVID	818-565-2020	2,019,763,765	1,704,343,950	14.76	11.63	25.08	84.38	12.99	106,828	314
01438	LONG BEACH CITY EMPLOYEES	2801 TEMPLE AVENUE	LONG BEACH	CA	90806	AIMONE, KENNETH	562-595-1403	295,129,135	104,358,031	8.44	6.52	-1.68	35.36	62.91	8,644	27
67921	LONG BEACH FIREMEN S	2245 ARGONNE AVENUE	LONG BEACH	CA	90815	FICKLING, WILLIAM	562-597-0351	127,279,777	98,865,148	11.84	7.29	13.58	77.68	21.80	3,097	11

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
01207	LOS ANGELES	P.O. Box 53032	LOS ANGELES	CA	90053-0032	MCDIFFETT, STEVEN A	818-242-8640	560,042,800	279,373,479	10.57	3.50	9.21	49.88	46.96	41,232	134
09255	LOS ANGELES GARMENT WORKERS	675 S. PARK VIEW STREET	LOS ANGELES	CA	90057	LAIRD, ENRIQUETA	213-380-5498	953,290	175,108	19.19	-1.88	-28.64	18.37	82.35	357	0
16570	LOS ANGELES LEE	964 NORTH HILL STREET	LOS ANGELES	CA	90012	LEE, TOMMY	213-626-0974	495,184	153,495	26.76	-0.68	-1.63	31.00	69.22	241	0
24553	LOS ANGELES POLICE	16150 SHERMAN WAY	VAN NUYS	CA	91406	ENDAYA, STEPHEN M	818-787-6520	628,133,566	427,478,150	11.94	6.17	3.29	68.06	29.25	41,649	126
00862	LOS ANGELES REFINERY	P.O. BOX 1236	WILMINGTON	CA	90748	OCACIO, CHRISTINA C	310-834-8526	5,004,632	1,531,823	20.63	6.19	6.19	30.61	64.23	633	4
03526	LOS ANGELES SCHOOLS	2200 WEST ARTESIA BOULEVARD	RANCHO DOMINGUE	CA	90220	JANKE, TERRY L	310-632-0100	104,177,674	65,458,436	10.94	10.08	7.56	62.83	33.91	20,904	40
00425	LOS ANGELES TIMES	316 W.2ND ST, SUITE 800	LOS ANGELES	CA	90012	KORT, ALEXANDER J	213-237-5738	55,307,885	35,943,672	12.39	-8.58	17.41	64.99	31.97	7,347	19
68390	MARCH COMMUNITY	P.O. Box 9500	MORENO VALLEY	CA	92552-9500	CAMERON, ROBERT	909-656-4411	378,576,791	308,965,313	9.37	11.76	22.02	81.61	15.36	36,892	88
15659	MARIN COUNTY	P.O. BOX 4218	SAN RAFAEL	CA	94913	INGWERSEN, ELESJA	415-499-6295	41,575,834	18,024,421	9.84	-5.15	-1.51	43.35	54.63	4,244	9
10648	MARYKNOLL OF L A	222 S. HEWITT STREET	LOS ANGELES	CA	90012	TAKAHASHI, JOSEPH M	323-708-3693	431,185	321,517	21.20	-11.06	6.66	74.57	25.31	161	1
68483	MATADORS COMMUNITY	P. O. BOX 1052	NORTHRIDGE	CA	91328	VERDERANO, DALE	818-993-6328	115,140,016	83,697,090	9.08	4.66	6.96	72.69	15.92	13,467	33
02843	MATSON EMPLOYEES	555 - 12TH STREET SUITE 970	OAKLAND	CA	94607	HANSON, PATRICIA A	510-628-4040	30,413,572	5,022,841	14.49	14.21	-13.45	16.52	82.14	1,521	3
08261	MATTEL	333 CONTINENTAL BLVD.	EL SEGUNDO	CA	90245	MONTANEZ, HARRY	310-252-4545	25,128,897	14,758,318	9.04	-2.13	34.05	58.73	38.22	3,362	9
65095	MC CLATCHY EMPLOYEES	P.O. BOX 15779	SACRAMENTO	CA	95852	SERFOZO, STEPHEN J	916-321-1780	15,938,152	9,589,841	12.43	4.97	-1.84	60.17	38.95	2,149	5
64372	MCCOLL'S	P.O. BOX 994090	REDDING	CA	96099	KERFOOT, CAROL A	530-241-4713	388,887	262,437	43.31	-23.77	14.81	67.48	32.11	155	0
02633	MCKESSON EMPLOYEES	ONE POST STREET, SUITE 300	SAN FRANCISCO	CA	94104-5298	VASQUEZ, RON	415-983-8920	22,242,633	10,445,062	10.05	-1.93	7.88	46.96	50.64	3,862	6
06033	MEDIA NEWS	604 PINE AVE	LONG BEACH	CA	90844	SENDER, REGNA M	562-499-1480	13,557,425	8,878,242	18.25	-13.81	7.00	65.49	32.68	1,240	4
62677	MEMBERS 1ST	P. O. BOX 492395	REDDING	CA	96049	MOORE, MARK	530-222-6060	88,443,484	81,179,591	9.35	5.05	34.74	91.79	4.51	14,482	43
61667	MENDO LAKE	526 S. STATE ST.	UKIAH	CA	95482	BELL, JANICE	707-468-0161	62,788,776	53,486,278	7.65	20.00	24.27	85.18	9.97	10,257	24
13394	MENLO SURVEY	345 MIDDLEFIELD RD.	MENLO PARK	CA	94025	ALESSI, MARSHA	650-323-2493	37,907,540	16,095,665	12.73	3.34	-7.49	42.46	56.35	2,803	6
62989	MERCED MUNICIPAL EMPLOYEES	725 WEST 18TH STREET	MERCED	CA	95340	CARVAJAL, CATHY M	209-385-6872	2,637,233	1,533,228	8.32	8.21	10.88	58.14	41.13	443	2
09119	MERCED SCHOOL EMPLOYEES	P.O. Box 1349	MERCED	CA	95341	DEAVOURS, NANCY	209-383-5550	293,526,500	141,252,165	9.02	13.04	19.90	48.12	47.96	32,439	78
64766	MERCO	1911 M STREET	MERCED	CA	95340	MALONE, MICHAEL	209-723-4285	62,828,327	37,441,635	7.12	7.98	8.70	59.59	35.38	11,688	35
68394	MERIWEST	5615 CHESBRO AVE.	SAN JOSE	CA	95153	OWEN, CHRISTOPHER	408-972-5222	940,400,587	654,910,694	9.33	5.89	0.82	69.64	27.30	67,673	182
16544	MERRIAM	9710 COZYCROFT AVE	CHATSWORTH	CA	91311	WENK, HAROLD L	818-998-1744	5,624,413	2,669,733	14.92	5.11	-16.11	47.47	51.53	565	2
08227	MIRAMAR	9494 MIRAMAR ROAD	SAN DIEGO	CA	92126	PAUL, MAX R	858-965-9494	229,880,350	89,233,499	12.15	-2.18	-0.67	38.82	58.87	12,574	39
14384	MISSION	P.O. BOX 919023	SAN DIEGO	CA	92191	MARTIN, RON C	800-500-6328	1,833,491,825	1,215,869,425	9.73	4.86	27.91	66.31	28.36	131,617	377
20620	MISSION AREA	2940 16TH STREET, SUITE 305	SAN FRANCISCO	CA	94103	DURAN, SALVADOR A	415-431-2268	8,260,253	5,825,228	6.21	0.18	5.05	70.52	26.63	2,020	5
13131	MISSION CITY	1391 FRANKLIN STREET	SANTA CLARA	CA	95050	KAWADA, K	408-244-5818	54,510,847	26,259,837	8.81	-3.96	17.80	48.17	48.24	4,267	13
68035	M-N EMPLOYEES	750 RIDDER PARK DRIVE	SAN JOSE	CA	95190	HANCOCK, STEPHINE	408-920-5557	6,625,151	1,060,936	23.24	3.12	-27.53	16.01	80.35	1,019	2
12805	MOCSE CENTRAL VALLEY	3600 COFFEE ROAD	MODESTO	CA	95355	KERR, TRACEY	209-572-3600	187,254,166	96,926,622	9.48	3.86	4.99	51.76	42.46	30,363	76
04022	MODESTO'S FIRST	430 12TH STREET	MODESTO	CA	95354	MICHAEL, ROBERT C	209-521-2020	31,582,350	13,371,781	8.96	2.90	6.62	42.34	54.44	2,710	7
11900	MOJAVE PLANT EMPLOYEES	9350 OAK CREEK ROAD	MOJAVE	CA	93501	BICKELL, SHERYL A	661-824-2401	3,218,108	1,634,735	8.01	15.06	1.09	50.80	49.17	250	1
13265	MOKELUMNE	P.O. BOX 1717	LODI	CA	95241	MAYNARD, LIZ	209-334-3200	40,171,936	26,444,229	10.04	7.92	5.29	65.83	31.75	6,032	17
09900	MONROVIA CITY EMPLOYEES	415 S IVY	MONROVIA	CA	91016	CRAWFORD, MARLOWE A	626-932-5550	3,769,451	2,421,189	16.35	1.84	19.86	64.23	35.12	663	1
04633	MONTEBELLO SCHOOLS	P.O. Box 849	MONTEBELLO	CA	90640	CHAFFINO, ROBERT V	323-722-3400	81,014,926	49,247,325	9.50	9.22	9.40	60.79	33.56	12,941	27
24323	MONTEREY COLUMBIAN	570 CASANOVA AVENUE	MONTEREY	CA	93940	BINDEL, DONNA J	831-649-5200	6,088,602	3,762,793	16.10	-2.32	25.10	61.80	35.94	1,434	3
65113	MONTEREY COUNTY EMPLOYEES	20 W. MARKET STREET	SALINAS	CA	93901	WARRINGTON, KITTY L	831-755-5810	16,499,062	11,086,634	8.44	10.06	31.69	67.20	26.06	3,405	8
23953	MOORE WEST	2450 WASHINGTON AVE #180	SAN LEANDRO	CA	94577	HUTCHISON, SALLY M	510-352-9090	26,719,093	10,719,788	11.87	-3.18	-14.99	40.12	58.07	3,059	7
13011	MOTION PICTURE	4731 LAUREL CANYON BLVD. #101	VALLEY VILLAGE	CA	91607	ASBURY, DOROTHY A	818-508-6174	5,686,184	941,238	8.64	-0.96	2.89	16.55	82.75	582	1
08086	MT. SLOVER	P.O. BOX 947	COLTON	CA	92324	BRADLEY, MARJORIE A	909-825-4260	3,848,265	2,252,889	18.82	1.62	9.83	58.54	40.65	544	2
62092	MUSICIANS	817 N. VINE STREET	HOLLYWOOD	CA	90038	JACOBY, MARC	323-462-6447	58,457,217	29,032,626	13.45	13.46	42.02	49.66	48.00	4,793	10
20658	MUTUAL DIVERSIFIED EMPLOYEES	2030 E. 4TH ST. SUITE #108	SANTA ANA,	CA	92705	HARTLEY, CARMEN	714-953-0046	5,960,938	3,657,982	13.43	5.32	15.50	61.37	37.10	1,037	2
10837	MWD	700 N. ALAMEDA STREET	LOS ANGELES	CA	90012	BALAJI, KRIS	213-217-6012	47,065,328	29,551,149	10.76	0.20	49.24	62.79	35.97	3,864	9
68446	MY	P.O. Box 5824	REDWOOD CITY	CA	94063	MARSHALL, WARREN	650-366-5522	39,662,452	21,945,324	8.10	-6.35	-5.02	55.33	43.13	4,311	11
18709	NAPA SCHOOLS	3263 A CLAREMONT WAY	NAPA	CA	94558	MYERS, MARLENE B	707-253-3470	19,499,420	8,730,583	13.95	-6.10	-5.58	44.77	44.41	4,113	7
18704	NATIONAL 1ST	2999 SAN YSIDRO WAY	SANTA CLARA	CA	95051	FRANKS, MARCIA E	408-524-4500	167,107,761	83,436,322	13.90	-2.19	3.10	49.93	46.19	16,672	46
13384	NBC UNIVERSAL EMPLOYEES	3000 W ALAMEDA AVE., STE C-176	BURBANK	CA	91523	BOWREN, KIRK	818-840-3019	57,847,379	30,107,095	10.49	-0.08	16.53	52.05	44.99	5,836	12
13144	NEWPORT BEACH CITY EMPLOYEES	425 OLD NEWPORT BLVD. SUITE A	NEWPORT BEACH	CA	92663	PULLIAM, KAREN H	949-642-4507	9,004,821	5,143,245	8.90	-3.46	18.52	57.12	34.35	1,285	3
65059	NIKKEI	18425 S. WESTERN AVE.	GARDENA	CA	90248	ORELLANA, ERICK R	310-324-1544	60,494,264	26,560,322	13.37	0.70	8.55	43.91	52.41	6,048	13
21354	NISSAN	18600 S. FIGUEROA ST	GARDENA	CA	90248-4500	DODGE, LARRY R	877-344-6328	41,117,254	29,396,666	10.59	1.71	-1.02	71.49	26.20	4,298	10
68463	NORTH COUNTY	P. O. BOX 289014	SAN DIEGO	CA	92198-9014	HAMILTON, PATRICIA A	619-487-1880	47,928,509	35,203,235	8.20	0.38	4.90	73.45	21.32	5,060	17
06061	NORTH HOLLYWOOD	P. O. BOX 41	NORTH HOLLYWOOD	CA	91603	O'BRIEN, KATHERINE	818-769-4200	6,784,289	3,231,598	11.49	8.13	4.90	47.63	49.15	1,328	2
68452	NORTH ISLAND FINANCIAL	P. O. BOX 85833	SAN DIEGO	CA	92186	MASLAK, MICHAEL	619-656-6525	1,462,186,379	1,197,026,973	8.22	4.32	8.65	81.87	13.01	130,000	370
61038	NORTH ORANGE COUNTY	P.O. Box 4179	FULLERTON	CA	92834	TESTER, MARJORIE	714-871-8400	54,808,528	22,247,876	12.63	1.83	19.39	40.59	56.40	5,178	12
23780	NORTHEAST COMMUNITY	683 CLAY STREET	SAN FRANCISCO	CA	94111	LO, LILY	415-434-0738	8,238,637	3,028,692	15.19	4.16	-12.13	36.76	61.55	1,243	6
63097	NORTHERN CALIFORNIA LATVIAN	P.O.BOX 460429	SAN FRANCISCO	CA	94146	VILGERTE, SANITA	415-643-9926	3,027,060	787,029	12.89	6.41	-6.83	26.00	72.82	302	0
10362	NORTHERN REDWOOD	P.O. Box 443	ARCATA	CA	95518	GOODWYN, GREGORY L	707-822-5902	14,676,447	8,785,728	9.56	2.00	20.35	59.86	38.16	1,713	7
24292	NORTHROP GRUMMAN	P. O. BOX 47009	GARDENA	CA	90247	SWENSON JR, STANLEY R	310-808-4000	522,991,542	264,879,605	10.72	6.11	-3.58	50.65	47.18	52,176	132
64531	NORTON COMMUNITY	295 S. TIPPECANOE AVE.	SAN BERNARDINO	CA	92408	GANNAWAY, DEBRA A	909-382-7900	166,745,814	90,969,823	9.75	-5.84	20.69	54.56	40.30	14,127	55
00566	NUVISION FINANCIAL	7812 EDINGER AVENUE	HUNTINGTON BEAC	CA	92647	BALLARD, ROGER D	714-375-8000	665,079,015	464,463,394	11.60	1.26	16.35	69.84	27.71	67,385	180
64575	OAKLAND MUNICIPAL	250 FRANK OGAWA PLAZA, SUITE 6301	OAKLAND	CA	94612	PLUMP, MARGARET E	510-238-3031	100,131,887	50,865,363	17.82	-1.56	-2.17	50.80	45.64	8,554	31
67551	OCHA	200 S. MANCHESTER AVE. # 110	ORANGE	CA	92868	RUTLEDGE, LIZ	714-456-0525	24,294,028	12,035,815	11.11	0.39	29.30	49.54	47.39	4,613	11
01034	OLIVE VIEW EMPLOYEES	P.O. Box 923071	SYLMAR	CA	91392	GARRETT, BARBARA	818-367-1057	30,093,048	10,365,828	19.44	3.59	-12.54	34.45	63.11	4,901	6
03203	ONIZED OAKLAND	3600 ALAMEDA AVE	OAKLAND	CA	94601	MESQUITE, PAULA	510-436-2126	3,712,333	762,688	14.85	-9.23	-2.93	20.54	79.04	606	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
14542	ONTARIO MONTCLAIR SCHOOLS	P. O. BOX 1697	ONTARIO	CA	91762	HAMM, ROBERT	909-983-1959	64,285,380	22,480,280	9.81	11.87	0.43	34.97	61.01	6,814	19
13044	ONTARIO PUBLIC EMPLOYEES	P.O. BOX 830	ONTARIO	CA	91762	JACKSON, CHARLENE S	909-984-8781	17,517,398	8,792,784	10.06	5.24	5.09	50.19	47.33	2,102	6
24235	OPERATING ENGINEERS LOCAL UNION #3	P.O. Box 5073	LIVERMORE	CA	94551-5073	ONESTA, WILLIAM	925-454-4000	734,950,595	350,187,424	14.58	3.06	5.00	47.65	47.31	69,251	145
24212	ORANGE COUNTY TEACHERS	P. O. BOX 11547	SANTA ANA	CA	92711	HANLEY, RUDY	714-258-4000	5,195,488,634	2,928,699,672	11.58	11.68	30.86	56.37	39.33	313,671	732
68416	ORANGE COUNTY'S	P.O. BOX 11777	SANTA ANA	CA	92711	MCCARTNEY, JUDITH A	714-755-5900	781,304,715	497,926,117	9.71	8.59	8.14	63.73	29.52	76,942	243
61942	ORGANIZED LABOR	1009 MCHENRY AVE., SUITE A	MODESTO	CA	95350	BELL, JEANETTE	209-527-8731	18,702,735	8,064,414	8.76	1.69	-0.87	43.12	53.11	4,796	6
10980	ORO GRANDE	P.O. BOX 158	ORO GRANDE	CA	92368	MCPURDY, BARBARA L	760-245-8410	3,327,299	2,099,228	20.04	-0.94	0.62	63.09	36.18	701	4
21509	P.V.H.M.C.	1852 N. GAREY AVE #4	POMONA	CA	91767	RAMOS, TOM R	909-865-2006	6,011,906	3,905,684	10.35	0.75	-3.85	64.97	31.55	2,466	3
11464	PACIFIC	P. O. BOX 100	POMONA	CA	91769	CHANCE, JEANNE A	909-594-1866	18,252,282	7,523,864	15.88	6.68	3.77	41.22	56.49	2,760	7
15167	PACIFIC ADVANTAGE	1801 MURCHISON DRIVE	BURLINGAME	CA	94010	ONTAI, ALLAN	650-652-1365	17,249,029	6,277,085	14.71	9.97	-6.86	36.39	61.23	2,176	8
68484	PACIFIC BAY	P.O. Box 23783	OAKLAND	CA	94623	HOOPER, LEO	510-567-1590	26,762,718	9,835,976	13.00	-7.22	-24.64	36.75	56.55	4,934	10
60847	PACIFIC COMMUNITY	401 E IMPERIAL HWAY	FULLERTON	CA	92835	PENDERGRAFT, KEVIN	714-626-1404	169,310,588	101,523,748	11.87	-2.49	9.70	59.96	36.50	16,570	51
68494	PACIFIC MARINE	MCX COMPLEX	CAMP PENDLETON	CA	92055	DAVIS, DAVIS L	760-430-7511	433,357,396	218,513,438	13.50	21.24	3.58	50.42	46.64	70,338	155
05662	PACIFIC OAKS	761 DAILY DRIVE SUITE 200	CAMARILLO	CA	93010	BLITSCH, MARIANNE	805-384-1100	251,560,855	204,998,038	8.51	8.25	10.28	81.49	11.31	36,460	72
68414	PACIFIC RESOURCE	333 SOUTH HOPE STREET	LOS ANGELES	CA	90071	KENTHACK, TODD G	800-276-6024	115,608,449	85,442,715	10.64	2.60	-1.78	73.91	23.09	9,925	34
68413	PACIFIC SERVICE	P. O. BOX 8191	WALNUT CREEK	CA	94596-8191	SMIGIELSKI, THOMAS S	925-296-6200	1,003,577,897	626,521,743	12.73	3.40	0.51	62.43	35.84	67,618	96
03378	PACIFIC TRANSPORTATION	3280 E. FOOTHILL BLVD SUITE 200	PASADENA	CA	91107	DUNHAM, LAURIE A	626-431-2409	73,412,327	32,423,510	26.73	10.21	-1.07	44.17	53.71	6,766	22
63491	PACIFICA-COASTSIDE	P. O. BOX 908	PACIFICA	CA	94044	STRAIGHT, ARTELLE	650-355-6110	2,764,965	1,566,112	7.39	-8.26	-6.86	56.64	15.59	621	2
12111	PALM SPRINGS CITY EMPLOYEES	425 N. CIVIC DRIVE	PALM SPRINGS	CA	92262	BLAIR, JANKA	760-327-7474	16,486,278	7,029,681	8.34	27.18	29.06	42.64	54.83	1,466	6
24478	PALO ALTO COMMUNITY	616 RAMONA STREET, STE 3	PALO ALTO	CA	94301	STREMME, MICHAEL J	650-329-8900	14,354,514	7,577,491	7.83	-12.50	-7.04	52.79	40.59	2,111	5
11953	PARADISE VALLEY	2805 EST 7TH STREET	NATIONAL CITY	CA	91950	PRESSLER, JOHN	619-475-4313	54,631,626	36,322,374	12.04	12.31	1.71	66.49	31.73	5,472	12
14650	PARISHIONERS	2355 CRENSHAW BLVD SUITE 100	TORRANCE	CA	90501	MARDERNESS, MARK	310-320-4588	39,213,459	18,223,385	8.49	3.51	2.38	46.47	50.73	5,164	10
22141	PARSONS	100 W. WALNUT STREET	PASADENA	CA	91124	COWELL, JANET L	626-440-7000	127,724,033	39,295,441	9.66	4.82	-0.29	30.77	65.90	8,036	23
18708	PARTNERS	2190 TOWNE CENTRE PLACE	ANAHEIM	CA	92806	TONN, PENNY	714-712-7328	229,586,644	169,998,573	9.86	12.20	16.87	74.05	22.99	36,567	76
00594	PASADENA	P. O. BOX 7132	PASADENA	CA	91109	MIYASHIRO, SHRUTI S	626-799-0882	109,321,801	43,405,260	10.33	6.27	13.42	39.70	54.56	15,214	34
01368	PASADENA SCHOOLS	482 N. ROSEMEAD BLVD.	PASADENA	CA	91107	BOWMAN, CHARLENE	626-351-9651	70,759,864	24,544,721	13.02	-1.11	-1.46	34.69	55.85	8,474	21
14785	PATRIOTS	26970 ALISO VIEJO PARKWAY	ALISO VIEJO	CA	92656	HERTER, JEFFREY	949-362-7200	88,439,921	59,396,379	13.99	-14.18	7.08	67.16	29.74	10,617	28
64835	PENINSULA POSTAL CREDIT UNION LTD	1040 LEIGH AVE	SAN JOSE	CA	95126	MEERE, JAN G	408-275-8595	142,831,056	56,314,622	13.63	2.66	3.18	39.43	58.34	14,480	27
24643	PEOPLE'S COMMUNITY PARTNERSHIP	P. O. BOX 22269	OAKLAND	CA	94623	ALEXANDER, SHERRY G	510-267-0450	4,359,799	1,165,742	10.25	28.49	77.72	26.74	69.63	1,609	3
10767	PEOPLES IND CHURCH	5856 WEST BLVD	LOS ANGELES	CA	90043	COOPER, JUDITH	323-298-7000	186,550	84,642	7.66	32.49	26.70	45.37	52.04	162	1
11060	PEPSI COLA	5030 KATELLA AVE #230	LOS ALAMITOS	CA	90720	WALL, WENDY K	562-493-4469	1,235,506	1,077,309	13.50	-11.37	-0.58	87.20	11.70	755	2
13120	PITTSBURG EMPLOYEES	2010 RAILROAD AV.	PITTSBURG	CA	94565	DIBERT, PATRICIA	925-439-4860	11,229,958	5,706,915	8.21	6.02	-3.36	50.82	49.14	1,045	2
66820	PLACER COMMUNITY	P.O. BOX 5410	AUBURN	CA	95604	YERBY, GERALD L	530-885-6623	59,202,282	46,398,925	8.54	6.25	12.52	78.37	18.38	7,877	26
68377	POINT LOMA	9420 FARNHAM STREET	SAN DIEGO	CA	92123	DENNIS, THEODORE H	858-495-3400	523,713,509	450,945,410	8.41	5.56	2.96	86.11	10.18	70,065	165
19739	POLAM	589 N LARCHMONT BLVD	LOS ANGELES	CA	90004	HILLER, CHRISTOPHER	323-463-5137	43,336,947	19,315,014	8.66	5.71	10.65	44.57	52.08	2,557	8
21502	POLAM	770 MARSHALL STREET	REDWOOD CITY	CA	94063	ZAKRZEWSKI, ZOFIA	650-367-8940	43,908,217	31,337,118	10.90	8.70	14.70	71.37	23.49	3,277	13
16196	POMONA POSTAL	P.O. Box 2043	POMONA	CA	91769	DIZON, ZENAIDA M	909-629-3415	4,835,543	3,694,660	12.67	13.18	10.24	76.41	20.88	869	3
23004	POPA	13304 E. ALONDRA BLVD.	CERRITOS	CA	90703	TAN, SUNNY K	562-229-9181	179,579,954	141,542,548	8.33	19.63	15.10	78.82	16.76	9,748	31
65026	POSTAL CREDIT UNION OF NORTHERN CAL	3636 CASTRO VALLEY BLVD. #7	CASTRO VALLEY	CA	94546	YOUNG , LYNDA K	510-528-3330	8,234,456	4,396,358	11.29	0.56	17.89	53.39	45.50	1,764	4
68428	PREMIER AMERICA	19867 PRAIRIE STREET	CHATSWORTH	CA	91311	MERLO, JOHN M	818-772-4000	1,017,023,333	777,042,770	9.02	11.60	24.25	76.40	19.39	67,707	166
64515	PREMIER COMMUNITY	P.O. BOX 8929	STOCKTON	CA	95208	BONELL, PAUL I	209-235-1100	109,602,705	51,585,694	9.91	4.15	8.91	47.07	44.86	14,362	36
68009	PRINTING AND PUBLISHING EMPLOYEES	P. O. BOX 1505	RIVRSIDE	CA	92502	VASCONCELLOS, CARLOS DE	909-781-0981	11,525,781	5,694,625	10.66	13.09	7.70	49.41	46.19	2,353	4
64826	PRINTING INDUSTRIES CREDIT UNION	P. O. BOX 910937	LOS ANGELES	CA	90091-0937	DOCKERY, RICK D	323-728-1866	27,016,328	22,850,592	13.75	1.01	-5.08	84.58	11.20	7,564	16
61487	PRINTING OFFICE EMPLOYEES	P.O. Box 4457	COVINA	CA	91723	HANSEN, RITA M	626-858-8466	6,276,374	3,033,519	17.37	-0.05	-5.38	48.33	50.46	1,600	4
60024	PRIORITY ONE	1631 HUNTINGTON DR	SO. PASADENA	CA	91030	HARRIS, WILLIAM E	626-441-1999	159,232,026	73,079,397	9.08	4.94	-5.81	45.89	47.60	25,025	57
06072	PROSPECTORS FCU	1310 SOUTH VALLEY VISTA DRIVE	DIAMOND BAR	CA	91765	FREEMAN, MARY	909-396-9688	31,104,969	15,341,894	14.82	7.14	7.51	49.32	43.53	4,948	10
66343	PROVIDENT	303 TWIN DOLPHINE DRIVE	REDWOOD CITY	CA	94065	BUNKER, WAYNE	650-508-0300	1,258,284,722	915,815,655	14.16	-0.71	17.17	72.78	23.26	88,463	277
67743	PUBLIC WORKS	900 S. FREMONT AVE.	ALHAMBRA	CA	91803	MORRIS, DELANEY	626-458-5175	42,007,152	13,749,875	10.49	5.05	23.53	32.73	64.94	3,499	8
07617	R CSSE	P.O. Box 5413	REDWOOD CITY	CA	94063	KIRCHNER, ROCHELLE	650-366-7777	25,780,224	12,662,819	12.42	3.16	11.58	49.12	45.66	2,741	6
15396	RAFE	6876 MAGNOLIA AVE	RIVERSIDE	CA	92506	WANN, BONNIE	909-682-1555	18,513,545	16,032,564	7.82	21.17	112.22	86.60	6.06	3,732	9
64363	RAINCROSS	8543 INDIANA AVE	RIVERSIDE	CA	92504	ELLIOTT, VERNON R	951-343-3280	36,246,139	21,292,098	7.64	9.07	22.90	58.74	32.92	6,675	17
09556	RALPHS	340 ARDEN AVENUE	GLENDALE	CA	91203	BIELTZ, DALIA	818-937-5300	79,108,212	38,244,425	10.94	12.56	-9.69	48.34	44.95	14,866	35
01204	RANCHO	P.O. BOX 2728	DOWNEY	CA	90242	BONCA, MITCHELL M	562-803-6401	67,714,651	40,073,599	11.48	11.85	0.45	59.18	37.72	10,292	32
07260	RARIN	ROUGH AND READY ISLAND, BLDG 218	STOCKTON	CA	95203	MESSERSCHMIDT, DONALD	209-933-9275	5,211,489	1,558,499	13.67	6.66	-9.89	29.91	66.79	898	2
09778	REDLANDS CITY EMPLOYEES	P. O. BOX 366	REDLANDS	CA	92373	SMITH, JUDITH P	909-798-7626	9,012,950	5,663,381	12.38	-10.65	5.13	62.84	34.74	838	2
60793	REDWOOD	P.O. BOX 6104	SANTA ROSA	CA	95406	MARTINEZ, BRETT	707-545-4000	1,106,961,221	983,990,547	8.37	14.72	14.84	88.89	8.00	110,780	255
62799	RIVERSIDE COUNTY'S	P.O. BOX 908	RIVERSIDE	CA	92502	HAWKINS, MARK	888-883-7228	638,672,044	493,270,973	8.32	12.20	19.99	77.23	12.41	98,809	282
61128	ROLLING F	2101 GEER RD STE 401	TURLOCK	CA	95382	ALESON, DOUGLAS A	209-634-2911	35,031,944	12,586,027	11.98	0.67	6.47	35.93	62.19	6,234	7
07826	S F MUNICIPAL RAILWAY EMP	1425 OCEAN AVE	SAN FRANCISCO	CA	94112	GIRON, GHISLAINE O	415-469-8817	6,667,241	1,075,349	10.40	0.23	-6.49	16.13	79.71	1,017	3
09253	S F RECREATION & PARKS	1286 - 23RD AVE	SAN FRANCISCO	CA	94122	SOSA, MICHELE E	415-661-4652	12,058,050	3,909,074	22.29	6.63	-5.27	32.42	66.38	1,349	3
18401	S G V WATER COMPANY	11142 E GARVEY AVE	EL MONTE	CA	91734	GARCIA, MELANIE	626-448-6183	1,590,454	286,146	7.48	20.49	-19.24	17.99	82.05	228	1
11597	S S P EMPLOYEES	2980 N SAN FERNANDO BLVD	BURBANK	CA	91504	GARZA, KATHRINE	818-848-1193	1,348,529	1,164,530	6.87	-16.62	4.99	86.36	11.34	352	1
62541	S.F. BAY AREA EDUCATORS	258-B LAGUNA HONDA BLVD	SAN FRANCISCO	CA	94116	ELLIS, PATRICIA	415-664-4313	22,428,342	9,028,956	8.29	-1.35	13.00	40.26	58.02	2,714	4
60968	S.F. POLICE	P.O. BOX 22219	SAN FRANCISCO	CA	94122	SORDELLI, MICHAEL R	415-564-3800	451,623,974	150,169,334	14.55	1.14	7.29	33.25	63.67	20,974	69
61359	S.T.A.R. COMMUNITY	550 SALEM STREET	CHICO	CA	95928	KELLY, JOSEPH W	530-895-1947	21,323,182	10,109,301	11.01	5.98	7.03	47.41	45.48	2,956	9

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
62641	SACRAMENTO	P.O. BOX 2351	SACRAMENTO	CA	95812-2351	KINLOCK, JERROLD A	916-444-6070	290,372,878	213,991,165	10.74	2.97	13.26	73.70	22.88	25,376	87
68366	SAFE	3720 MADISON AVENUE	NORTH HIGHLANDS	CA	95660	WIRZ, HENRY W	916-979-7233	1,203,193,583	777,140,088	11.32	12.12	6.33	64.59	29.50	111,094	350
61598	SAFE 1	P. O. BOX 2203	BAKERSFIELD	CA	93303	KILEEN, DOUG	661-327-3818	231,467,074	146,037,268	10.82	11.46	5.95	63.09	28.57	34,348	76
68509	SAFEAMERICA	6001 GIBRALTAR DR.	PLEASANTON	CA	94588	JORDAN, RICHARD	925-753-4111	254,939,005	190,884,131	12.18	-0.63	23.69	74.87	18.80	39,285	75
07079	SAFEWAY LOS ANGELES	12366 FIRESTONE BLVD	NORWALK	CA	90650	HOLMES, DAVID	562-864-2524	88,053,190	32,041,273	13.78	-5.31	-2.77	36.39	62.16	16,524	30
18454	SAN BERNARDINO COMM. COL. DIS. EMP	701 S. MT. VERNON AVE	SAN BERNARDINO	CA	92410	STREMBLE, DIANA E	909-384-4498	4,535,466	2,622,676	14.01	-15.98	-13.47	57.83	41.73	577	1
07770	SAN BERNARDINO SCHOOL EMPLOYEES	P.O. Box 2007	SAN BERNARDINO	CA	92406	BARRERA, DEBBIE	909-882-2911	49,122,386	34,385,115	12.20	12.18	22.57	70.00	21.20	5,754	19
61004	SAN DIEGO COUNTY	6545 SEQUENCE DRIVE	SAN DIEGO	CA	92121	CALVAO, ROD	877-732-2848	2,794,993,079	1,832,403,018	11.47	12.98	27.86	65.56	30.10	161,268	474
24110	SAN DIEGO FIREFIGHTERS	10509 SAN DIEGO MISSION ROAD, SUIT	SAN DIEGO	CA	92108	DALEY, ED	619-283-5477	59,322,958	36,959,273	7.11	11.18	21.98	62.30	34.29	3,318	14
10622	SAN DIEGO JACL	1031 25TH ST STE D	SAN DIEGO	CA	92102-2194	TAKAHASHI, EILEEN R	619-230-0313	1,248,122	504,179	12.22	2.06	-13.22	40.40	58.85	335	1
61003	SAN DIEGO METROPOLITAN	P.O. Box 719099	SAN DIEGO	CA	92171	CAMBLIN, STUART	619-297-4835	294,473,187	240,752,834	8.45	3.55	-12.56	81.76	14.58	27,074	87
64576	SAN FERNANDO VALLEY JAPANESE	13900 POLK ST.	SYLMAR	CA	91342	MARTINEZ, MAYKO T	818-362-0680	1,450,295	776,822	23.28	0.74	-14.82	53.56	46.02	393	1
24542	SAN FRANCISCO	770 GOLDEN GATE AVENUE	SAN FRANCISCO	CA	94102	WOLVERTON, WILLAM S	415-775-5377	529,406,419	158,688,028	12.14	0.51	-3.96	29.97	68.71	30,949	91
01487	SAN FRANCISCO B P R	201 MISSION ST SUITE 2100	SAN FRANCISCO	CA	94105	MASSUCCO, KERRY M	415-546-6177	2,084,663	1,169,641	20.73	2.36	-17.70	56.11	43.18	376	1
16547	SAN FRANCISCO LEE	915 GRANT AVE	SAN FRANCISCO	CA	94108	LEE, HECTOR	415-982-0915	12,948,834	2,966,768	27.68	3.80	0.20	22.91	75.96	1,011	1
64309	SAN GABRIEL VALLEY POSTAL	P.O. Box 4337	COVINA	CA	91723-4337	VON, SHIRLEY	626-915-3841	19,382,090	9,676,838	7.82	12.13	-7.78	49.93	47.37	3,410	7
66788	SAN JOAQUIN POWER EMPLOYEES	P.O. BOX 16039	FRESNO	CA	93755	HUBBART, JOANNE	559-263-5087	98,622,905	75,428,884	16.82	1.24	8.74	76.48	22.36	5,874	6
64820	SAN JOSE	140 ASBURY STREET	SAN JOSE	CA	95123	NISSILA, JUDY	408-294-8800	111,575,692	57,256,271	12.00	5.65	48.89	51.32	44.16	11,131	25
62736	SAN MATEO	P. O. BOX 910	REDWOOD CITY	CA	94063	JOLETTE, BARRY	650-363-1725	551,256,101	316,847,947	8.33	4.54	3.07	57.48	37.16	56,912	141
06326	SAN MATEO CITY EMPLOYEES	330 W. 20TH AVE	SAN MATEO	CA	94403	WILLIAMS, CRAIG	650-522-7072	24,605,159	5,181,474	10.65	5.01	15.59	21.06	78.06	1,030	3
24520	SANTA ANA	800 W. SANTA ANA BLVD.	SANTA ANA	CA	92701	HOWE, GORDON	714-834-1341	71,766,098	60,661,437	6.57	-1.96	-12.68	84.53	10.94	9,263	29
06711	SANTA BARBARA COUNTY	2623 DE LA VINA ST.	SANTA BARBARA	CA	93105	ZANINI, TERRI	805-682-3357	35,467,940	13,789,303	9.91	-4.05	-10.53	38.88	55.65	5,893	13
01909	SANTA BARBARA TEACHERS	3970 LA COLINA RD	SANTA BARBARA	CA	93110	MCLAUGHLIN, ROY	805-682-2467	125,811,914	21,908,617	12.42	1.92	5.98	17.41	81.02	10,030	16
24299	SANTA CLARA COUNTY	852 NORTH FIRST STREET	SAN JOSE	CA	95112	DELMONICO, MICHAEL J	408-282-0700	423,661,223	237,668,285	9.15	-0.55	24.75	56.10	41.42	41,515	109
64029	SANTA CRUZ COMMUNITY	P. O. BOX 1877	SANTA CRUZ	CA	95061-1877	MCNALLY, GINGER	831-425-7708	61,360,693	51,240,264	8.09	3.78	34.83	83.51	7.35	9,101	44
64439	SANTA CRUZ COUNTY EMPLOYEES	8030 SOQUEL AVE #201	SANTA CRUZ	CA	95062	DUNBAR, TREY	831-479-7600	22,803,559	14,900,548	8.77	12.37	16.49	65.34	30.91	3,028	10
08870	SANTA FE FIRST	2006 N FINE AVE , STE 101	FRESNO	CA	93727	BRADSHAW, RITA L	559-251-5064	6,246,633	3,142,111	8.26	1.54	3.64	50.30	41.56	1,805	3
60999	SANTA FE SPRINGS CITY EMP.	P.O. Box 3287	SANTA FE SPRING	CA	90670	KHOURY, KHADER M	562-944-3459	14,231,261	3,451,618	15.10	8.62	-10.45	24.25	73.87	1,049	2
12508	SANTA MARIA ASSOCIATED EMPLOYEES	314-1 W COOK STREET	SANTA MARIA	CA	93458	LEONARD, CATHY	805-925-6818	3,090,684	2,298,601	10.04	14.63	9.88	74.37	24.65	873	2
00876	SANTA MONICA CITY EMPLOYEES	501 COLORADO AVENUE SUITE 100	SANTA MONICA	CA	90401	WALLER, RON	310-458-7777	29,017,639	17,843,156	7.24	6.23	9.26	61.49	35.81	3,625	11
02937	SANTA MONICA SCHOOL EMPLOYEES	1750 14TH ST #D	SANTA MONICA	CA	90404	CHISM, LINDA D	310-450-3119	9,299,478	3,117,720	9.51	-1.85	-1.27	33.53	63.03	2,143	4
07835	SCE	P. O. BOX 8017	EL MONTE	CA	91734	HUBER, DENNIS J	626-960-6888	369,938,721	227,897,227	11.28	6.77	8.84	61.60	34.04	42,025	116
68398	SCHOOLS FINANCIAL	1485 RESPONSE ROAD SUITE 126	SACRAMENTO	CA	95815	JORDAN, JAMES P	916-569-2001	1,070,501,640	542,307,335	9.24	1.83	-1.92	50.66	43.12	112,987	288
07258	SD MEDICAL	8889 RIO SAN DIEGO DR., SUITE 100	SAN DIEGO	CA	92108	LEWIS, PAUL	619-641-1100	57,607,443	31,385,861	10.24	3.70	11.28	54.48	42.42	8,137	14
07817	SEA AIR	P.O. BOX 2648	SEAL BEACH	CA	90740-1648	JOHNSON, ROBERT H	562-431-1341	142,615,809	14,768,994	23.49	4.66	-5.60	10.36	88.38	9,025	17
12814	SEA WEST COAST GUARD	8750 MOUNTAIN BOULEVARD	OAKLAND	CA	94605	MATOUS, FRANK S	510-568-4100	318,202,414	110,777,718	16.93	-0.58	-5.42	34.81	63.22	23,016	59
05366	SEARLES LAKE COMMUNITY	234 BALSAM STREET	RIDGECREST	CA	93555	BRUEN, ERIC A	760-384-1300	13,945,078	9,741,286	6.23	11.25	23.29	69.85	24.93	2,840	10
65785	SECOND BAPTIST CHURCH	2412 GRIFFITH AVENUE	LOS ANGELES	CA	90011	WALKER, BERNETTA S	213-748-0318	353,113	202,884	12.79	-9.50	24.07	57.46	41.86	273	1
10558	SEPULVEDA	16111 PLUMMER STREET, BLDG. 20	SEPULVEDA	CA	91343	CLEGG, KERRY B	818-891-3015	14,373,315	3,290,851	10.12	3.68	-3.72	22.90	74.88	2,988	5
09547	SEQUOIA HOSPITAL EMPLOYEES	770 MARSHALL ST. #200	REDWOOD CITY	CA	94063	LINDSLEY, PAUL	650-569-4260	14,549,727	5,857,969	15.38	1.34	8.74	40.26	58.71	1,938	3
68521	SERVICE PLUS	P.O. BOX 55317	RIVERSIDE	CA	92517	TITUS, BERNETA M	909-680-1998	87,396,910	49,203,550	9.29	10.15	30.04	56.30	32.89	7,520	30
04980	SESLOC	P.O. BOX 5360	SAN LUIS OBISPO	CA	93403	FOXFORD, BERTHA	805-543-1816	336,640,521	231,837,571	10.39	2.66	8.64	68.87	27.90	29,908	93
13135	SHAREBUILDERS	19901 NORDHOFF ST. BOX 1001	NORTHRIDGE	CA	91328-1001	GONZALES, GUADALUPE	818-709-3020	1,417,748	691,513	19.60	-46.02	-23.21	48.78	48.35	400	2
04220	SHELL SOUTHWEST	P.O. Box 1580	LONG BEACH	CA	90801	BOWSER, JUDITH A	310-603-8949	18,895,678	8,677,613	12.92	0.81	5.79	45.92	51.25	3,649	9
05484	SHELL WESTERN STATES	P. O. BOX 456	MARTINEZ	CA	94553	WIGLEY, LARRY	925-228-4545	76,189,997	24,385,039	8.77	1.28	-3.03	32.01	62.06	4,367	8
68053	SIERRA CENTRAL	820 PLAZA WAY	YUBA CITY	CA	95991	CASSIDY, JOHN	530-671-3009	452,847,134	302,189,247	10.41	6.63	-2.89	66.73	27.81	66,790	165
68025	SIERRA POINT	365 SOUTH SPRUCE AVENUE	SOUTH SAN FRANC	CA	94080	TRAPANI, DEBORAH A	650-588-6140	32,853,537	21,040,255	9.71	-2.17	-3.84	64.04	25.42	3,167	11
68506	SILICON VALLEY	201 SAN ANTONIO CIRCLE #260	MOUNTAIN VIEW	CA	94040	JOHNSON, STEVEN G	650-559-3300	96,634,910	75,382,033	7.86	-5.90	-12.61	78.01	19.78	6,974	26
68491	SILVERADO	P.O. BOX 330	ANGWIN	CA	94508	VAN DOLSON, MARILYN A	707-965-2483	44,413,071	23,705,304	9.70	1.09	5.18	53.37	43.69	7,201	19
61682	SISKIYOU CENTRAL CU	P. O. BOX 1125	YREKA	CA	96097	GIBSON, EARLENE	530-842-5326	39,395,370	28,019,391	10.26	-3.41	36.86	71.12	22.33	7,854	23
61779	SLO	1220 OSOS ST.,	SAN LUIS OBISPO	CA	93401	ROYSE, ERVIN L	805-543-5939	24,433,554	3,229,942	17.36	-0.24	-6.28	13.22	84.12	3,060	4
14934	SMW 104	P.O. Box 2278	SAN LEANDRO	CA	94577	HANAN, RICHARD	510-483-1300	66,921,440	21,816,855	9.07	-2.26	-8.01	32.60	65.92	8,537	9
09004	SO VAL TEL	4986 E CLINTON WAY	FRESNO	CA	93727	MURPHY, TOM	559-456-1144	19,245,530	12,233,131	7.67	-2.27	-1.01	63.56	31.14	3,362	8
14415	SONOMA	P.O. BOX 2507	SANTA ROSA	CA	95405	BOLSTER, SCOTT	707-527-6216	16,320,331	8,297,688	10.08	11.56	15.94	50.84	47.01	1,929	4
63373	SONOMA COUNTY GRANGE	304 SUTTON PLACE	SANTA ROSA	CA	95407	ST GEORGE, JEANETTE E	707-584-0384	45,790,997	21,787,011	13.38	-10.38	2.06	47.58	49.06	2,437	8
21919	SONY SAN DIEGO EMPLOYEES	16450 W BERNARDO DR	SAN DIEGO	CA	92127	CRANE, SANDRA D	858-942-2775	5,910,088	4,427,171	12.19	8.03	54.73	74.91	20.63	1,446	3
18623	SOUTH BAY HEALTH SERVICES	4201 TORRANCE BOULEVARD, SUITE 5	TORRANCE	CA	90503	HERNANDEZ, JON	310-316-6899	18,671,464	15,705,239	8.39	10.13	25.68	84.11	13.43	3,309	12
12311	SOUTH COAST COMMUNITY	5784 CALLE REAL	GOLETA	CA	93117	HAQUE, MARCY J	805-683-3731	46,469,340	20,022,783	12.88	-5.21	0.30	43.09	54.78	7,061	16
64560	SOUTH GATE CITY EMPLOYEES	P. O. BOX 1843	SOUTH GATE	CA	90280	ALVAREZ, MARGO	323-563-5788	6,684,329	3,144,940	17.42	-11.80	-5.61	47.05	51.53	1,029	3
13124	SOUTH SAN FRANCISCO CITY EMP	P.O. 5641	SOUTH SAN FRANC	CA	94083-5641	TOOMEY, SANDI A	650-829-3812	4,863,253	1,000,141	11.23	-12.65	-8.37	20.57	78.45	557	1
01955	SOUTH WESTERN	P.O. Box 908	LA HABRA	CA	90633-0908	POORE, LAURA G	562-694-8296	159,881,872	125,999,052	9.81	10.18	21.74	78.81	17.52	17,448	48
60797	SOUTHERN BAPTIST	P.O. BOX 9	BREA	CA	92822	WAHL, STAN	714-671-1888	8,771,444	3,737,431	6.77	-2.81	-14.03	42.61	54.63	1,413	4
65025	SOUTHERN CALIFORNIA LATVIAN	1439 N O'MALLEY AVE	COVINA	CA	91722	VIRZA, ROBERT	626-966-6360	1,282,096	232,595	15.90	2.50	-16.30	18.14	81.69	192	0
68415	SOUTHLAND	P.O. BOX 7022	DOWNEY	CA	90241-7022	FOX, EDWARD H	562-936-8750	329,532,031	249,651,622	11.48	15.73	21.49	75.76	19.72	29,152	73
02016	SOUTHLAND SAVINGS	8662 STANTON AVE.	BUENA PARK	CA	90620-3932	KANTAR, DAVID	714-828-5030	8,721,801	3,235,744	11.31	-4.93	-2.42	37.10	59.44	1,384	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21428	SPECTRUM	P.O. Box 193919	SAN FRANCISCO	CA	94119	ATHENS, LYNN	415-701-3500	105,197,758	74,966,951	9.49	3.91	17.33	71.26	26.25	12,252	43
11872	SRI	333 RAVENSWOOD AVE	MENLO PARK	CA	94025	DONOVAN-BOWLES, HOPE	650-859-3711	48,696,745	36,259,162	8.43	14.35	38.54	74.46	23.07	3,536	9
17419	ST. AGNES HOSPITAL	1303 E. HERNDON AVENUE	FRESNO	CA	93720	MAYER, LESLIE J	559-450-3115	3,356,376	2,465,860	11.59	0.60	27.72	73.47	25.27	1,135	1
07585	ST. JOHNS METHODIST	1703 SANTA ANA BLVD.	LOS ANGELES	CA	90002	MITCHELL, DONNA J	323-564-5755	156,054	85,733	15.09	-7.84	11.63	54.94	43.29	142	1
13392	STANFORD	1500 PAGE MILL ROAD	PALO ALTO	CA	94304-1125	DAVIS, JOHN R	650-725-1000	610,182,063	373,934,428	8.12	10.27	20.75	61.28	36.17	41,801	105
64544	STAR ENERGY	P.O. BOX 5664	BAKERSFIELD	CA	93388	KLINE, CHERYL R	661-392-2570	8,742,890	6,792,673	8.62	-11.17	-4.80	77.69	22.38	1,867	4
11194	STAR HARBOR	2021 EAST DEL AMO BLVD.	RANCHO DOMINGUE	CA	90220	BOSTIC, KATHRYN A	310-537-8271	24,184,516	10,174,928	15.87	3.89	15.01	42.07	53.00	5,386	11
68465	STAR ONE	P.O. Box 3643	SUNNYVALE	CA	94088	HELDEBRANT, RICHARD	408-742-2808	2,870,092,680	912,044,182	13.61	6.49	15.42	31.78	66.48	67,338	133
63819	STATE CENTER	1515 E SHAW AVENUE	FRESNO	CA	93710	THWAITES, SCOTT S	559-225-7228	85,721,992	50,556,055	8.35	0.70	4.15	58.98	35.94	9,694	26
64376	STATE EMPLOYEES #84	P.O. BOX 2157	MANTECA	CA	95336	VILLANUEVA, CINDY	209-836-4230	2,157,939	1,682,969	17.57	0.05	-6.24	77.99	20.96	638	2
10071	STATE FARM CALIFORNIA	900 OLD RIVER RD	BAKERSFIELD	CA	93311	MAESTRI, TONY C	661-663-2691	358,795,169	72,834,866	11.78	9.23	-12.61	20.30	78.54	12,333	12
68501	STEINBECK	P. O. BOX 239	SALINAS	CA	93901	MCHALE, MICHAEL D	831-757-2941	63,894,977	55,655,388	9.43	11.59	9.64	87.10	7.79	13,097	32
68512	STERLENT	P.O. BOX 11055	PLEASANTON	CA	94588-8800	WAGNER, JOHN P	925-242-3000	127,563,665	101,827,356	7.29	-1.57	33.18	79.82	9.99	16,330	60
09296	SUN COMMUNITY	1068 BROADWAY ST.	EL CENTRO	CA	92243	KIRSCHNER, GEORGE E	760-336-8602	274,762,615	219,224,330	8.43	10.97	8.57	79.79	11.00	47,781	124
04393	SUNKIST EMPLOYEES	P.O. BOX 7888	VAN NUYS	CA	91409	BAUTISTA, OLIVIA A	818-379-7503	7,105,765	1,228,420	13.66	-7.43	-5.66	17.29	81.78	1,163	1
11609	SUNNYVALE	333 W. MAUDE AVE., SUITE 114	SUNNYVALE	CA	94085	DORCHAK, JOYCE R	408-736-5993	21,955,698	10,067,973	10.86	0.94	3.52	45.86	51.41	2,406	6
05359	SUN-PACIFIC	P.O. Box 4043	RICHMOND	CA	94804	CULANG, JAMES	510-970-1190	19,539,223	7,894,778	18.60	0.75	-4.43	40.40	57.42	2,543	9
09382	TABERNACLE OF FAITH	11328 S. CENTRAL AVE #A	LOS ANGELES	CA	90059	BOWEN, DEVANCE A	323-564-5911	419,804	116,862	23.93	-12.74	-6.07	27.84	73.76	260	2
21263	TAYLOR MEMORIAL UNITED METHODIST	1188 12TH STREET	OAKLAND	CA	94607	WAINE, D C M	510-465-1734	162,556	31,686	21.41	1.10	9.15	19.49	82.53	175	0
08230	TECHNICOLOR	434 W ALAMEDA AVE	BURBANK	CA	91506	BROCK, DAPHNE	818-973-4900	26,824,206	9,187,540	10.16	4.79	-1.27	34.25	60.87	4,304	8
68383	TECHNOLOGY	P.O. BOX 1409	SAN JOSE	CA	95109	BURNS, KENNETH	408-441-4747	1,106,782,159	711,501,022	11.68	-1.96	19.90	64.29	32.21	74,669	203
68396	TELESIS COMMUNITY	9301 WINNETKA AVENUE	CHATSWORTH	CA	91311	MAYO, GRACE Y	818-885-1226	481,234,036	412,845,209	9.31	17.98	31.21	85.79	8.82	34,163	187
17747	TENET	P.O. BOX 1240	LOS ALAMITOS	CA	90720	SAATELA, JOHN	562-799-1800	39,568,114	32,651,931	11.78	9.81	34.90	82.52	15.30	17,652	21
61650	THE GOLDEN 1	P.O. BOX 15966	SACRAMENTO	CA	95852	HALLECK, TERESA	800-448-8181	5,436,125,041	4,034,369,767	9.48	11.44	19.99	74.21	23.17	609,151	1,138
09558	THE MEMBERS' OWN	14250 7TH STREET	VICTORVILLE	CA	92392	KASSEL, MARY	760-245-0401	99,601,846	59,894,089	8.51	10.07	12.50	60.13	36.61	11,666	45
05836	TIGER	P.O. BOX 955	EL SEGUNDO	CA	90245	HELGESON, ROSEMARY	310-607-9100	66,572,153	19,379,621	9.42	2.53	-14.31	29.11	68.05	10,944	26
12543	TORRANCE	P.O. Box 4327	TORRANCE	CA	90510	STOPPEL, STEVE	310-618-9111	72,708,854	27,282,457	8.47	14.09	18.69	37.52	59.51	6,300	17
21527	TOYOTA	19001 S WESTERN AVENUE	TORRANCE	CA	90509	DUNST, FRANK	800-230-3306	217,931,448	180,030,781	8.82	11.00	30.76	82.61	13.95	15,644	40
16377	TRACY	P.O. Box 1147	TRACY	CA	95378-1147	DAVIS, GALE R	209-832-6450	29,744,827	23,072,480	7.76	0.49	-0.23	77.57	12.03	6,664	16
68429	TRAVIS	P.O. Box 2069	VACAVILLE	CA	95696	VAN OUWERKERK, PATSY	800-877-8328	1,422,657,479	922,615,281	11.48	7.03	9.22	64.85	31.15	126,217	343
05718	TUCOEMAS	P.O. Box 5011	VISALIA	CA	93278	REESE, LINDA	559-737-5900	188,333,525	140,986,538	7.84	10.63	12.80	74.86	20.28	37,226	97
03218	TULARE COUNTY	P. O. BOX 1261	TULARE	CA	93275	CLAREY, PHILIP N	559-686-1791	89,269,775	64,623,756	7.51	3.78	-6.25	72.39	20.48	13,922	33
20699	TYCO	P.O. Box 3449	REDWOOD CITY	CA	94064	BROWN, CHRISTINE L	650-361-3090	71,305,746	32,956,290	11.68	2.52	8.43	46.22	52.04	6,076	18
04962	U S ENGINEERS L. A.	915 WILSHIRE BLVD., SUITE 920	LOS ANGELES	CA	90017	HOWELL, JACK L	213-615-1687	8,772,530	4,195,616	12.67	-7.39	-18.01	47.83	50.04	1,537	4
64409	U. F. C. W. LOCAL 770	P. O. BOX 770	HOLLYWOOD	CA	90078	KRUPSKI, STELLA E	213-487-7070	3,602,810	877,090	15.21	-17.68	-12.09	24.34	74.61	1,035	2
21532	U.P.S. EMPLOYEES	P.O. BOX 831	WHITTIER	CA	90608-0831	SCOTT, MIKE	562-907-1965	26,967,004	14,271,940	8.78	11.76	4.27	52.92	44.06	6,695	11
23927	U.S. FIRST	1300 S. EL CAMINO REAL	SAN MATEO	CA	94402	RILEY, SHANNON J	650-372-3900	123,864,767	77,960,332	9.36	-1.97	18.09	62.94	35.14	17,210	38
05960	U.S.B. EMPLOYEES	300 FALCON STREET	WILMINGTON	CA	90744	RICHARDSON, SHEILA	310-830-0161	4,077,615	747,662	16.74	-7.71	-3.38	18.34	81.70	482	1
09768	UFCW #916	3402 BECHELLI LANE SUITE B	REDDING	CA	96002	OLSON, RACHEL	530-226-7446	971,624	559,713	7.70	14.39	-2.43	57.61	41.18	362	2
64482	UNCLE	2100 LAS POSITAS COURT	LIVERMORE	CA	94551	OTT, JIM	925-447-5001	236,036,691	91,525,929	8.26	4.45	0.70	38.78	56.41	30,346	78
13254	UNIFIED CORRECTIONAL	P. O. BOX 12	SOLEDAD	CA	93960	MEZA, PETE S	831-678-2631	11,793,749	9,773,039	12.01	7.00	19.88	82.87	16.68	2,308	4
11095	UNION EMPLOYEES	501 SHATTO PLACE SUITE 160	LOS ANGELES	CA	90020	REYES, A P	213-487-1028	5,884,370	2,601,477	12.06	10.74	9.16	44.21	54.84	1,890	3
00898	UNION OIL SANTA FE SPRINGS EM	431 W. LAMBERT RD #311	BREA	CA	92821	SOLES, IRENE	714-255-8512	6,481,645	552,648	13.36	2.43	-12.40	8.53	91.04	558	2
00327	UNION PACIFIC CALIFORNIA EMP	13601 E. WHITTIER BLVD SUITE 503	WHITTIER	CA	90605	PEREZ, NANCY	562-693-8372	10,948,826	5,165,098	9.94	14.53	-6.08	47.17	49.86	2,390	8
20111	UNITED AMERICA WEST	9608 VAN NUYS BLVD., #106	PANORAMA	CA	91402	MELENDEZ, LINDA B	818-891-6671	5,030,712	1,878,420	15.43	-9.81	-8.81	37.34	60.24	946	3
65155	UNITED ASSOCIATION	935 DETROIT AVENUE	CONCORD	CA	94518	BONACHITA, KELLY M	925-686-1044	2,802,533	801,274	16.87	-17.36	-6.01	28.59	69.94	942	3
12029	UNITED CATHOLICS	P.O. BOX 210	WEST COVINA	CA	91793	SLOAN, LUCY	626-974-4447	22,897,768	13,588,087	7.78	11.79	-1.40	59.34	36.94	3,372	9
10734	UNITED DEFENSE	18901 S. WILMINGTON AVE	CARSON	CA	90746	STAUTH, DALE	310-639-4044	6,865,845	1,918,770	9.52	-5.71	0.09	27.95	70.53	927	3
64382	UNITED FINANCIAL	P. O. BOX 3277	WHITTIER	CA	90605-0277	TINKLER, NANCY E	562-944-4842	37,170,258	25,498,468	12.55	3.83	3.22	68.60	30.12	3,951	13
65323	UNITED HEALTH	1860 EL CAMINO REAL, SUITE 100	BURLINGAME	CA	94010	WHITE, LINDA	650-231-1300	31,629,004	23,321,041	7.54	0.38	20.15	73.73	20.92	4,416	10
60408	UNITED LOCAL	3650 E ASHLAN AVE	FRESNO	CA	93720	YOUNG, GALE	559-227-8329	124,540,793	95,836,471	11.80	6.31	24.02	76.95	19.61	16,975	35
05816	UNITED METHODIST	5405 E ARROW HWY SUITE 106	MONTCLAIR	CA	91763	AYALA, RICHARD	909-946-4096	42,051,694	16,599,967	8.24	2.06	8.16	39.48	58.53	4,771	14
14740	UNITED MUTUAL EMPLOYEES	610A 23RD STREET	RICHMOND	CA	94804	FRANKLIN, SANDRA I	510-232-2300	1,943,891	787,181	8.72	3.41	-23.86	40.50	55.57	539	1
24013	UNITED SAVINGS	P.O. Box 1409	ANTIOCH	CA	94509	RYAN, MARK D	925-778-7283	24,475,295	14,367,489	8.29	2.55	0.20	58.70	37.05	4,525	7
09005	UNITED SERVICES OF AMERICA	P. O. BOX 26339	SAN DIEGO	CA	92196	CUNNINGHAM, MARY	858-831-8100	646,326,051	575,431,394	8.71	3.00	9.66	89.03	6.92	62,240	208
10963	UNITED WORKERS	2194 EDISON AVE STE B	SAN LEANDRO	CA	94577	BOYD, CHRISTINA L	510-632-0623	7,483,696	3,635,769	14.22	-0.94	-9.55	48.58	49.95	2,242	3
64893	UNIVERSAL CITY STUDIOS	90 UNIVERSAL CITY PLAZA, BLDG. 1320	UNIVERSAL CITY	CA	91608	OTT, THOMAS H	818-777-1295	61,284,999	49,333,373	10.62	-4.81	3.54	80.50	16.62	8,611	16
60801	UNIVERSITY & STATE EMPLOYEES	10120 PACIFIC HEIGHTS BLVD.	SAN DIEGO	CA	92121	BAUGHMAN, LINDA	858-795-6100	719,885,654	671,340,058	8.14	7.61	6.69	93.26	2.59	76,203	220
64171	UNIVERSITY CREDIT UNION	1500 S. SEPULVEDA BLVD.	LOS ANGELES	CA	90025	BUMBARGER, CHARLES	310-477-6628	350,606,159	187,525,664	10.61	5.25	8.74	53.49	41.02	47,905	102
68459	USC	P. O. BOX 512718	LOS ANGELES	CA	90051-0718	PEREZ, GARY	213-821-7100	209,137,816	179,459,822	8.25	7.64	19.14	85.81	8.49	45,744	68
08192	USEIT	2409 ARLINGTON AVE.	TORRANCE	CA	90501	OTE, JOHN A	310-328-1022	28,062,299	8,828,613	9.47	11.57	-8.82	31.46	65.83	4,005	5
61085	UTILITY DISTRICT	P.O. Box 24055	OAKLAND	CA	94623	STEPP, CAROLYN	510-287-0467	24,570,697	5,193,546	9.04	-1.82	0.92	21.14	76.13	2,773	8
05530	VA DESERT PACIFIC	5901 E. 7TH STREET	LONG BEACH	CA	90822	GLESSNER, CINDY	562-597-1250	34,263,720	21,963,992	15.16	8.02	32.75	64.10	32.32	3,501	16
13621	VACA VALLEY	P.O. Box 6267	VACAVILLE	CA	95696	WEST, SUE	707-448-5800	8,302,569	4,096,464	8.78	2.12	0.73	49.34	42.39	2,058	4
61034	VALLEY	670 LINCOLN AVE.	SAN JOSE	CA	95126	ANTHONY, JONES	408-955-1300	306,041,622	247,586,510	8.13	3.81	3.98	80.90	12.43	31,715	88

**** Capital Ratio***

CALIFORNIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
68402	VALLEY FIRST	P.O. BOX 1411	MODESTO	CA	95353	BARRETT, HANK	209-549-8500	235,895,150	170,271,563	9.16	5.90	-3.00	72.18	23.09	38,939	96
64122	VALLEY OAK	P.O. Box 279	THREE RIVERS,	CA	93271	ESTEP, PAULA	559-561-1420	50,737,922	39,426,690	8.91	11.43	18.89	77.71	16.68	9,473	32
68458	VENTURA COUNTY	P.O. Box 6920	VENTURA	CA	93006-6920	HARRIS, CAROL	805-477-4000	350,916,351	223,431,824	8.58	14.96	19.09	63.67	32.17	44,133	100
03532	VERNON PACIFIC	8530 FLORENCE AVENUE	DOWNEY	CA	90240	RODRIGUEZ, VIRGINIA L	562-861-0815	5,303,558	3,660,455	2.75	-0.22	-10.15	69.02	27.55	994	3
64368	VERNON/COMMERCE	5720 E. WASHINGTON BLVD.	CITY OF COMMERC	CA	90040	GONZALEZ-GARCIA, RUTH	323-890-4500	14,677,289	7,733,625	6.21	-3.74	-39.67	52.69	42.38	4,732	14
17164	VICTOR VALLEY	15445 EIGHTH STREET	VICTORVILLE	CA	92356	WINEGAR, RAMONA	760-245-6204	8,115,739	2,971,994	7.56	-1.21	-3.95	36.62	56.25	3,500	4
63137	VISION ONE	P. O. BOX 277637	SACRAMENTO	CA	95827-7637	SCHULTZ, ROBERT	916-363-4293	25,406,003	20,836,005	14.75	-1.76	16.90	82.01	14.95	2,381	7
13697	VISTA	100 N. FIRST STREET., SUITE 200	BURBANK	CA	91502	JANCLAES, JOHN	818-558-2021	414,181,393	325,514,795	9.72	13.14	23.25	78.59	16.10	62,695	145
09230	VONS EMPLOYEES	4455 ARDEN DR	EL MONTE	CA	91731	WEAKLEY, STEVE	626-444-1972	244,320,100	115,851,956	15.12	8.10	3.93	47.42	50.47	40,074	66
68493	WATER AND POWER COMMUNITY	1053 W. SUNSET BLVD.	LOS ANGELES	CA	90012-2182	STEWART, CARL E	213-580-1621	467,221,818	287,342,910	8.88	6.93	24.06	61.50	32.65	52,802	127
14832	WATSONVILLE HOSPITAL	75 NIELSON STREET	WATSONVILLE	CA	95076	HENRY, LOIS A	831-724-8098	8,671,507	5,939,893	17.18	7.50	0.78	68.50	29.08	1,157	4
64767	WATTS UNITED	P. O. BOX 72187	LOS ANGELES	CA	90002	EATON, KEITH L	323-564-7854	1,327,009	1,126,097	7.22	9.76	27.60	84.86	12.63	1,384	2
66703	WESCOM	123 S. MARENGO AVEQ	PASADENA	CA	91101	WILLIAMS, DARREN	626-535-1000	2,926,987,354	2,066,272,409	8.77	14.52	22.05	70.59	26.45	241,048	633
10753	WEST COVINA	1000 LAKES DRIVE, SUITE 260	WEST COVINA	CA	91790	WILE, ROBERTA L	626-916-1193	9,498,337	4,324,805	9.57	1.91	-11.70	45.53	52.36	2,191	4
06616	WEST ONE	P.O. Box 787	PLEASANTON	CA	94566	ROBINSON, LINDA	925-460-5390	72,937,054	54,613,294	7.32	7.02	32.94	74.88	14.71	6,732	34
15732	WESTERN	P.O. Box 10018	MANHATTAN BEACH	CA	90267	BOMMARITO, JOHN A	310-536-5000	1,039,139,879	586,015,946	11.30	1.03	9.73	56.39	37.95	124,787	278
19693	WESTERN CORPORATE	924 OVERLAND COURT	SAN DIMAS	CA	91773	SIRAVO, ROBERT A	909-394-6300	25,629,365,583	2,065,801,133	6.42 *	3.54	79.23	8.06	87.45	1,150	353
08774	WESTERN HEALTHCARE	5400 YGNACIO VALLEY RD	CONCORD	CA	94521	MICHAELS, DIANA	925-524-5000	27,197,891	20,570,332	9.81	9.77	16.17	75.63	19.55	4,322	10
24496	WESTERN VALLEY	P. O. BOX 13733	SACRAMENTO	CA	95853-3733	TAYLOR, JACQUELINE J	916-786-2451	15,613,389	8,110,898	5.32	4.60	1.90	51.95	40.29	2,371	8
12413	WESTSIDE EMPLOYEES	2020 SANTA MONICA BLVD. #180	SANTA MONICA	CA	90404	LOMAS, MARLENE	310-315-0389	13,281,830	9,283,021	11.46	-0.57	3.49	69.89	28.37	2,716	5
15865	WHITTIER MUNICIPAL EMPLOYEES	13303 HADLEY STREET	WHITTIER	CA	90601	VAN WINKLE, TRONNIE	562-945-2259	20,046,291	14,093,866	7.29	2.25	20.16	70.31	22.87	2,189	7
20068	XEROX	2200 EAST GRAND AVENUE	EL SEGUNDO	CA	90245	CHENEY, BILL	310-333-4200	751,333,824	548,165,513	10.65	4.74	4.20	72.96	24.05	77,251	156
21093	YAMAHA EMPLOYEES	6600 ORANGETHORPE AVE.	BUENA PARK	CA	90620	BUTLER, PAMELA L	714-522-9241	4,968,252	2,809,974	8.72	6.32	-11.13	56.56	38.92	1,156	4
09293	YOLO	P.O. BOX 657	WOODLAND	CA	95776	BROOKER, CLYDE	530-668-2700	139,160,936	94,478,025	9.89	3.01	-5.49	67.89	27.91	22,118	58
64713	YOSEMITE	P. O. BOX 576	YOSEMITE	CA	95389	MOEHRING, RICHARD	209-372-4750	2,660,916	166,989	14.05	3.24	-34.40	6.28	93.08	664	2
19640	ZION HILL BAPTIST CHURCH	7860 10TH AVENUE	LOS ANGELES	CA	90043	REED, JANYCE A	323-753-9262	417,030	35,354	33.31	-20.76	-15.80	8.48	90.89	160	0

Total Credit Unions In State : CA **546** **Total Loans: 63,766,925,671**

Total Assets: 122,406,686,903 **Total No. Of Members : 9,284,799**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
10600	AIR ACADEMY	P.O. BOX 62910	COLORADO SPRING	CO	80962	STREBE, GLENN L	719-593-8600	280,769,015	234,056,194	9.10	7.16	26.27	83.36	11.13	42,664	132
10253	AKRON	BOX 456	AKRON	CO	80720	ARNOLD, CLO	970-345-2623	803,878	434,975	9.94	0.36	-12.29	54.11	45.45	400	1
64854	ALAMOSA	P.O. Box 965	ALAMOSA	CO	81101	ROMERO-MONTOYA, HELEN	719-589-2544	4,426,145	3,641,390	26.75	14.56	2.51	82.27	15.99	1,524	4
64110	ARAPAHOE	P. O. BOX 2210	LITTLETON	CO	80161	CRANE, WAYNE	303-740-7063	84,655,105	67,825,679	7.37	10.05	4.12	80.12	16.26	14,201	30
01479	ARKANSAS VALLEY	509 VIGIL AVE.	LAS ANIMAS	CO	81054	CHAVEZ, DIANA	719-456-2673	10,911,226	6,074,465	14.41	-5.32	0.99	55.67	33.99	3,602	10
63418	ASHOKA	525 CANYON BLVD	BOULDER	CO	80302	ROBERTSON, DENNIS A	303-444-9003	1,917,950	1,641,879	9.56	-1.50	10.18	85.61	13.78	568	2
18574	AURORA	6TH ABILENE ST	AURORA	CO	80011	HOLLER, JEFF	303-755-2572	58,170,771	38,733,624	8.36	20.49	22.69	66.59	26.68	8,991	27
09983	AURORA CATHOLIC	2150 SOUTH PERORIA STREET	AURORA	CO	80014-4934	FLYNN, TOM	303-337-1430	10,515,731	8,245,025	10.50	11.33	12.59	78.41	13.92	2,600	6
14369	AURORA SCHOOLS	751 CHAMBERS ROAD	AURORA	CO	80011	JOHNSON, BRAD	303-360-0987	79,519,779	68,890,082	10.40	0.88	-4.23	86.63	9.71	6,913	24
66037	B.C.S. COMMUNITY	3835 NEWLAND ST.	WHEAT RIDGE	CO	80033	PERALTA, H	303-425-6627	17,144,776	11,233,358	16.40	4.96	11.99	65.52	30.16	2,948	6
68437	BELLCO	P.O. BOX 6611	GREENWOOD VILLA	CO	80111	FERRARO, DOUGLANS	303-689-7800	1,568,678,519	1,358,313,880	10.89	7.24	15.17	86.59	11.86	147,406	282
17484	BIG THOMPSON	746 N CLEVELAND AVE	LOVELAND	CO	80537	HRDLICKA, ANNE T	970-669-4747	9,931,242	9,466,907	7.56	18.08	42.01	95.32	2.86	2,151	5
19845	BLUE SPRUCE	10811 W. COLLINS AVE.	LAKEWOOD	CO	80215	DIETRICH, SUSAN L	303-231-4320	5,591,940	3,791,900	10.87	-7.98	5.55	67.81	27.09	1,573	5
16710	BOULDER MUNICIPAL EMPLOYEES	2800 ARAPAHOE AVE	BOULDER	CO	80303	SHRADER, STEVE	303-441-3065	47,853,852	43,700,388	7.81	13.57	13.66	91.32	2.99	6,635	21
62574	BOULDER VALLEY	5505 ARAPAHOE AVENUE	BOULDER	CO	80303	ALLEN, RICK	303-442-8850	131,946,203	102,499,146	9.47	5.00	14.15	77.68	18.64	17,608	51
09890	BRIGHTON	562 N 7TH AVENUE	BRIGHTON	CO	80601	AUEN, ROXENE	303-659-6600	11,256,724	9,947,216	8.90	0.37	-1.09	88.37	8.68	1,953	5
02774	BRIGHTON COOPERATIVE	195 S KUNER RD	BRIGHTON	CO	80601	KOBZA, NONI	303-659-7014	9,647,840	6,358,602	9.95	-16.93	-12.65	65.91	21.43	2,955	6
15180	CHURCH OF ST MARYS	P.O. BOX 752	LITTLETON	CO	80160-0752	MCLEOD, CHRISTINE B	303-703-3894	900,183	555,582	10.68	0.29	33.40	61.72	36.48	599	2
65775	COLLEGE CREDIT UNION OF GREELEY	2901 S. 27TH AVE	GREELEY	CO	80631	MARX, WALTER	970-351-2434	29,858,472	21,333,277	14.51	3.71	18.11	71.45	24.46	3,155	8
64302	COLORADO CENTRAL	5005 W. 60TH AVENUE	ARVADA	CO	80003	LITZAU, C M	303-427-5005	67,801,881	56,089,001	14.69	-2.86	8.95	82.72	11.93	18,493	41
62755	COLORADO SPRINGS	3010 E. WILLAMETTE PLACE	COLORAOD SPRING	CO	80909	LAUGESEN, THERESA M	719-482-7600	106,806,411	86,620,380	8.81	3.23	-10.03	81.10	13.43	16,305	40
64588	COLORADO STATE EMPLOYEES	1390 LOGAN ST.,	DENVER	CO	80203	LEIS, TERRY W	303-832-4816	674,366,506	503,943,065	10.86	3.74	1.42	74.73	22.17	76,678	206
68350	COLORADO UNITED	1501 DEL NORTE	DENVER	CO	80221	RASMUSSEN, GEORGE	303-428-9571	93,821,762	76,126,717	7.78	-2.53	-16.43	81.14	15.22	11,668	51
08725	COLORAMO	516 28 ROAD	GRAND JUNCTION	CO	81501	WALLING, SHEILA	970-243-7280	41,813,956	30,221,343	17.64	14.43	24.04	72.28	20.30	6,566	22
11548	COLUMBINE	P.O. Box 2889	CENTENNIAL	CO	80161-2889	DENISON, MYRON	720-283-2346	38,193,822	29,641,525	8.51	5.27	37.04	77.61	20.19	4,469	13
66012	COMMUNITY CHOICE	6921 E. 72ND AVE	COMMERCE CITY	CO	80022	THOEN, RAINY	303-287-8025	34,334,607	28,420,315	8.75	81.48	97.63	82.77	8.64	7,733	24
19009	COMMUNITY FINANCIAL	P. O. BOX 1387	BROOMFIELD	CO	80038-1387	BILLOTTI, JANET	303-469-5366	105,757,343	67,179,059	11.43	-0.60	2.17	63.52	32.45	15,021	34
17250	CO-NE	113 CEDAR STREET	JULESBURG	CO	80737	LUFT, MARILYN	970-474-2617	3,215,299	2,077,810	9.31	-1.17	-12.46	64.62	34.44	1,080	4
64913	COORS	816 WASHINGTON AV	GOLDEN	CO	80401	CECIL, BARBARA A	303-279-6414	84,729,176	57,827,085	12.15	4.03	1.19	68.25	28.52	12,575	34
64342	CREDIT UNION OF DENVER	9305 WEST ALAMEDA PARKWAY	LAKEWOOD	CO	80403	COWLING, KEITH M	800-279-3288	371,800,688	301,684,888	8.97	1.93	6.55	81.14	16.63	48,761	115
67226	CREDIT UNION OF THE ROCKIES	607 19TH ST.	GOLDEN	CO	80401	RESCHE, BRYAN	303-273-5200	39,294,969	32,863,608	7.23	4.89	8.75	83.63	9.03	6,164	23
63498	D C	4490 GARFIELD STREET	DENVER	CO	80216	LAROE, EVELYN	303-321-4414	7,065,591	4,283,023	20.55	-4.40	4.73	60.62	37.58	1,392	4
66035	D. U. COMMUNITY	2130 S RACE ST #218	DENVER	CO	80208	MEDINA, ANNE I	303-871-2320	1,270,519	878,844	10.74	-7.51	2.46	69.17	29.48	638	1
62760	DECIBEL COMMUNITY	300 W. 5TH	PUEBLO	CO	81003	CARPIO, JOHN	719-542-5276	85,275,805	69,116,824	8.17	12.97	17.66	81.05	12.88	14,578	46
24381	DELTA COUNTY	1340 HWY 92	DELTA	CO	81416	FISH, MICHELLE R	970-874-7674	19,824,767	10,360,802	11.77	-1.25	4.52	52.26	43.82	3,778	11
65111	DENVER BAR ASSOCIATION	1900 GRANT STREET, SUITE 1110	DENVER	CO	80203	DOHM, JEFFREY C	303-860-1117	2,687,474	2,269,234	6.68	-0.33	-4.22	84.44	13.86	1,196	2
24419	DENVER COMMUNITY	1075 ACOMA ST	DENVER	CO	80204	HEDRICK, CARLA	303-573-1170	197,273,563	169,651,286	10.84	4.47	4.86	86.00	6.18	26,703	78
02881	DENVER FIRE DEPARTMENT	2201 FEDERAL BLVD	DENVER	CO	80211	HOCH, ALAN R	303-458-6129	93,584,653	17,695,909	11.55	8.00	2.38	18.91	77.92	5,982	8
66034	DENVER MEDIA	1600 BROADWAY SUITE 450	DENVER	CO	80202	NYBERG, L BARTELL	303-894-9474	17,580,147	13,061,547	12.13	-3.88	-6.11	74.30	24.44	5,391	8
65790	DENVER WATER DEPARTMENT	P.O. BOX 40035	DENVER	CO	80224	MACIAS, HELEN	303-628-6865	16,655,852	7,887,225	16.16	-6.08	-2.95	47.35	50.52	2,063	5
65788	DPS	3700 E. ALAMEDA	DENVER	CO	80209	PEPPERS, C A	303-321-4209	563,859,577	370,289,033	11.43	1.34	7.74	65.67	30.18	35,944	114
62903	EAGLE LEGACY	6221 SHERIDAN BLVD.	ARVADA	CO	80003	SEEFRIED, SUNDIE	303-422-6221	200,135,353	172,402,813	11.55	8.13	26.61	86.14	9.05	30,538	78
01660	EATON EMPLOYEES	4800 YORK STREET	DENVER	CO	80216	DAVIS, RENEE	303-296-4800	403,043	100,104	19.40	6.56	1.81	24.84	74.32	131	1
08701	ELECTRICAL	5080 W. 60TH AVENUE	ARVADA	CO	80003	KUNZE, ALDEN E	303-428-5080	26,568,769	17,430,686	8.87	-6.39	-8.00	65.61	28.34	4,185	12
08494	EMMAUS LUTHERAN	5810 W 38TH AVE #24	DENVER	CO	80212	BUSTAMANTE, E JANE	303-423-7892	1,784,266	1,047,356	15.39	-5.79	-11.73	58.70	41.08	630	2
13110	ENGLEWOOD MUNICIPAL	1000 ENGLEWOOD PARKWAY, SUITE 3-	ENGLEWOOD	CO	80110	POWELL, JERROLYN D	303-762-2307	3,824,407	2,294,227	10.84	1.60	-1.60	59.99	37.92	967	3
11570	ENT	P.O. BOX 15819	COLORADO SPRING	CO	80935	EMMER, CHARLES	719-574-1100	1,774,160,459	1,101,075,390	11.15	7.12	7.20	62.06	33.48	157,349	487
04363	F C I	P. O. BOX 620092	LITTLETON	CO	80162	MEYER, BONNIE J	303-763-2555	7,529,435	4,625,505	18.08	-13.94	11.81	61.43	37.82	1,197	2
06064	FARMERS UNION	11900 E. CORNELL AVENUE	AURORA	CO	80014	MIXON, WANDA F	303-338-2234	4,982,142	2,967,104	9.36	6.23	-6.06	59.55	38.76	845	3
64852	FELLOWSHIP	P.O. Box 876, 803 E. OLIVE ST.	LAMAR	CO	81052	PEARSON, STEVEN D	719-336-5511	8,212,133	6,071,928	11.02	-5.15	-3.28	73.94	23.61	1,853	8
11460	FITTERS LOCAL 58	2132 W. COLORADO AVENUE	COLORADO SPRING	CO	80904	SEARS, DEBI K	719-634-3516	4,174,605	3,102,022	7.01	-8.60	-7.65	74.31	17.37	926	4
10572	FITZSIMONS COMMUNITY	13529 E 17TH PL	AURORA	CO	80010	NEVES, SANDRA B	303-340-3343	146,507,127	105,028,403	10.06	3.03	5.86	71.69	24.18	14,996	51
67181	FOOTHILLS	7990 W. ALAMEDA AVE	LAKEWOOD	CO	80226	MC NEIL, SCOTT E	720-962-8200	30,798,442	25,467,130	9.00	5.07	24.69	82.69	7.86	4,604	10
10180	FORT MORGAN SCHOOLS	P.O. Box 547	FORT MORGAN	CO	80701	STADLER, PHIL	970-867-4028	3,991,798	2,034,699	15.15	2.23	14.10	50.97	49.14	700	2
68026	GATEWAY	14305 E. ALAMEDA AVENUE	AURORA	CO	80012	PIDEK, GORDON S	303-340-2300	176,793,694	149,683,670	9.37	5.83	-0.62	84.67	12.48	22,178	62
11718	GRAND JUNCTION	910 MAIN ST	GRAND JUNCTION	CO	81501	STRATTON, JUDY K	970-243-1370	27,966,203	19,401,638	14.12	40.97	38.38	69.38	26.13	3,900	13
68480	GREAT AMERICAN COMMUNITY	1156 HILL AVE	GRAND JUNCTION	CO	81501	JEFFERIS, BARB	970-241-1794	14,221,408	12,065,469	8.57	1.54	2.44	84.84	10.05	4,039	11
09648	GSA 8	P.O. BOX 25446	DENVER	CO	80225-0446	DEANDA, RICHARD T	303-236-7283	11,257,915	5,266,565	12.02	0.09	11.88	46.78	51.42	1,852	5
65471	GUADALUPE PARISH	P.O. BOX 97	ANTONITO	CO	81120	CHAVEZ, GLORIA	719-376-5413	15,672,248	7,309,930	34.56	-2.39	7.15	46.64	52.02	2,556	4
15595	GUNNISON WESTERN	105 EAST GEORGIA AVENUE	GUNNISON	CO	81230	TOWNSENT, ELIZABETH	970-641-2482	3,024,337	2,239,933	5.94	8.26	-9.27	74.06	25.24	723	3
12056	HARRISON DISTRICT NO 2	1060 HARRISON ROAD	COLORADO SPRING	CO	80906	RICHARD, MELINDA	719-527-1358	11,329,306	5,982,214	16.16	3.85	-13.69	52.80	43.95	1,791	5
02794	HAXTUN COMMUNITY	P. O. BOX 41	HAXTUN	CO	80731	CONSTANCE, LEOTA J	970-774-7396	3,934,710	1,870,778	13.57	-2.40	-2.59	47.55	51.70	739	2
19933	HEALTHONE	4567 E 9TH AVE	DENVER	CO	80220	OLIVER, KIM M	303-320-2244	7,925,975	6,746,543	12.34	4.40	6.67	85.12	9.12	1,814	5
68455	HIGH COUNTRY	P.O. BOX 1479	KREMMLING	CO	80459	ALLEN, PAMELLA A	970-724-0311	6,295,434	4,679,906	7.13	3.06	0.72	74.34	20.64	1,346	6
02818	HOLYOKE COMMUNITY	101 WEST DENVER	HOLYOKE	CO	80734	GOLDENSTEIN, RONALD L	970-854-3109	21,360,564	18,902,075	7.72	4.33	3.90	88.49	6.62	2,796	9

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
68274	HORIZONS NORTH	11455 PEARL STREET	NORTHGLENN	CO	80233	HARVEY, BRADLEY H	303-451-1146	53,959,499	42,300,832	8.33	3.23	0.14	78.39	16.16	8,671	22
61839	I. U. O. E. #9	P.O. BOX 40008	DENVER	CO	80204-0008	YOUNG, MARK D	303-623-3194	2,987,944	2,377,487	10.49	-6.21	-0.89	79.57	21.73	777	2
64102	INDEPENDENT GROUP	705 N. NEVADA AVENUE	COLORADO SPRING	CO	80903	LORDEN, JENNIFER	719-634-3100	9,452,777	6,321,388	11.82	-0.72	-5.44	66.87	29.78	1,504	6
12884	JEFFCO	2433 FORD STREET	GOLDEN	CO	80401	VONDRA, JANIS L	303-278-4636	12,475,950	8,871,006	14.25	8.30	6.96	71.10	21.90	2,021	6
65950	JEFFCO SCHOOLS	355 UNION BLVD., SUITE 100	LAKEWOOD	CO	80228	MEYERS, JANET S	303-989-3300	137,386,552	80,468,569	12.42	6.49	31.90	58.57	37.44	20,742	44
68443	JOHNS MANVILLE	P.O. Box 270010	LITTLETON	CO	80127	WILLIAMS, MICHAEL	303-978-2274	77,832,533	58,423,904	8.30	-0.79	4.85	75.06	19.56	7,759	23
03837	JUNCTION BELL	504 COURT ROAD	GRAND JUNCTION	CO	81501	WILLIAMS, LANETTE R	970-242-3100	15,727,102	10,848,327	17.27	3.19	11.21	68.98	24.50	2,016	7
63888	K.C.D.	9952 EASTMAN PARK DRIVE	WINDSOR	CO	80551-1442	BRUNS, DENNIS L	970-686-4363	25,021,532	15,469,301	14.07	-8.86	-4.24	61.82	37.29	4,314	5
65971	LAKE COUNTY SCHOOLS	P.O. BOX 855	LEADVILLE	CO	80461	MCCOY, JUANITA M	719-486-1837	1,301,824	979,469	12.88	1.36	1.74	75.24	25.65	405	2
10246	LAMAR CIVIC	311 S. 5TH ST.	LAMAR	CO	81052	SCHWARTZ, PATSY	719-336-4387	3,354,300	2,091,635	8.28	1.12	-3.91	62.36	31.58	1,163	3
68232	LONGS PEAK	1661 ESTRELLA AVENUE	LOVELAND	CO	80538	KOBERSTEIN, SONDRA	970-667-8585	29,840,344	15,667,540	12.21	-17.63	-14.03	52.50	37.10	6,505	15
13021	MAPLETON PUBLIC SCHOOLS	591 E. 80TH AVE.	DENVER	CO	80229	VALIANT, BETTY	303-288-2066	1,788,698	837,811	15.59	6.74	2.80	46.84	52.30	439	1
21039	MEMBERS ADVANTAGE	7590 W 48TH AVENUE	WHEAT RIDGE	CO	80033	PINNEGAR, JENNIE L	303-431-5970	7,550,580	6,646,882	8.01	8.40	10.24	88.03	7.65	1,195	3
62478	MEMBERS FIRST	9373 WIGHAM ST.	THORNTON	CO	80229	OLIVIERI, JANET K	303-287-4133	1,129,847	608,267	9.68	-11.13	-26.64	53.84	42.85	566	2
62422	METRUM COMMUNITY	4880 E DRY CREEK ROAD	CENTENNIAL	CO	80122	KELLY, STEVE E	303-770-4468	37,571,311	25,313,473	10.66	-5.18	3.60	67.37	28.05	4,628	12
68240	MINNEQUA WORKS	1549 E. ABRIENDO AVE.	PUEBLO	CO	81004	MCDOWELL, JOHN	719-564-8793	110,207,102	79,211,076	9.01	4.84	3.13	71.87	21.94	19,419	49
15230	MOFFAT COUNTY SCHOOLS	585 TUCKER STREET	CRAIG	CO	81625	OSBORN, LINDA J	970-824-7005	5,143,203	2,470,753	10.94	4.69	0.25	48.04	47.84	1,065	2
16476	MONTROSE	P.O. Box 1085	MONTROSE	CO	81402	SHEETINGER, DAN	970-249-8813	47,449,883	38,575,719	10.71	18.77	21.56	81.30	16.40	4,599	17
65979	MOWRY	4943 ELDON DRIVE SOUTH	COLORADO SPRING	CO	80916	JOHNSON, MICHAEL W	719-599-8844	549,528	273,861	8.93	8.60	-16.42	49.84	51.38	133	0
02695	MT. GARFIELD	2538 BLICHAMNN AVE	GRAND JUNCTN	CO	81505	VAN WINKLE, NONA	970-245-3553	7,861,485	4,277,840	16.29	-0.43	4.96	54.42	44.00	1,709	4
05750	NEPCO	POST OFFICE BOX 11509	PUEBLO	CO	81001	JAMES, MARILYN F	719-546-0580	21,885,290	7,652,618	13.88	1.64	-1.45	34.97	59.19	5,899	10
61969	NEW HORIZONS COMMUNITY	305 E. MISSISSIPPI AVE.	DENVER	CO	80210	GRESSMAN, THOMAS	303-744-3535	207,860,817	184,212,553	12.13	11.41	14.75	88.62	3.82	21,153	63
64207	NORBEL	1025 E. SWALLOW ROAD	FORT COLLINS	CO	80525	BIGBY JR, EDWIN R	970-206-9666	103,266,562	83,601,830	7.85	-2.75	18.11	80.96	10.25	18,897	60
05897	NORGREN EMPLOYEES	5400 S. DELAWARE ST.	LITTLETON	CO	80120	TRACY, DIANE E	303-798-8181	4,121,998	2,908,414	9.87	2.04	-10.49	70.56	28.51	1,126	3
65118	NORLARCO	P.O. Box 528	FORT COLLINS	CO	80522	MABRY, G CHARLES	970-416-5000	291,792,613	245,343,103	8.56	4.37	6.49	84.08	9.79	49,655	120
01590	NORTHEAST DENVER	11530 EAST 47TH AVENUE	DENVER	CO	80239	MAITLEN, DORTHY L	303-373-7454	13,745,462	7,939,585	15.31	7.38	4.01	57.76	40.04	3,544	4
09810	NORTHWEST UNITED	P.O. Box 547	ARVADA	CO	80001	DICKSON, JUSTIN	303-424-5037	47,240,311	29,097,808	8.98	3.29	-0.83	61.60	34.42	5,496	16
12608	OLATHE	P.O. Box 239	OLATHE	CO	81425	COOPER, SHERRIE	970-323-5773	278,184	177,599	15.58	0.00	0.32	63.84	2.93	332	1
64340	ONE THIRTEEN	3505 NO CHESTNUT	COLO SPGS	CO	80907	ALDRIDGE, BRUCE S	719-632-7118	9,588,554	7,848,299	9.79	1.39	6.48	81.85	14.52	2,397	5
01956	OTERO COUNTY TEACHERS	P.O. Box 1168	LA JUNTA	CO	81050-1168	PAYNE, A D	719-384-7488	2,943,504	1,645,593	8.48	-0.94	1.81	55.91	43.86	1,296	3
66155	PEOPLES	P.O. BOX 416	SPRINGFIELD	CO	81073	UNRUH, JOHN PAUL	719-523-6250	24,019,595	19,617,482	13.12	-5.04	4.43	81.67	16.52	2,806	9
68266	PIKES PEAK	1616 NORTH CIRCLE DR.	COLORADO SPRING	CO	80909	STEINKE, PAUL H	719-473-5962	39,386,156	34,043,134	8.70	0.07	-0.79	86.43	6.28	8,003	20
65951	PLUMBERS LOCAL	17100 EAST 32ND PLACE	AURORA	CO	80011	WILLIAMS, NATALIE L	303-739-9300	2,115,561	878,882	19.43	-5.58	8.90	41.54	57.83	625	1
15435	PORTER	2465 S DOWNING ST, SUITE 101	DENVER	CO	80210	KAISER, DOUG A	303-778-5702	19,483,406	11,113,777	14.48	-8.95	-1.22	57.04	41.63	3,487	6
64037	POWER	1615 E. EVANS	PUEBLO	CO	81004	TRACY, ANN B	719-561-8793	75,574,509	49,874,543	8.83	5.32	-3.04	65.99	28.47	13,407	33
17277	PREMIER MEMBERS	5495 ARAPAHOE AVENUE	BOULDER	CO	80303	EVERS, THOMAS N	303-449-9600	224,736,924	183,178,706	9.86	2.27	10.02	81.51	13.86	26,600	76
19477	PROVENANT	4001 W. 16TH AVENUE	DENVER	CO	80204	HACHTEL, MARK N	303-629-3950	6,723,381	3,164,549	10.06	0.43	6.37	47.07	49.27	1,522	4
64778	PUBLIC SERVICE EMPLOYEES	7055 EAST EVANS AVENUE	DENVER	CO	80224	MAUS, DAVID E	303-691-2345	633,749,373	551,391,937	10.21	9.13	10.26	87.00	7.57	75,820	207
02116	PUEBLO CITY EMPLOYEES	225 EAST EVANS AVENUE	PUEBLO	CO	81004	MORTON, DEBORAH	719-545-4889	15,898,179	10,052,910	6.91	-2.07	-17.45	63.23	31.52	2,809	8
01499	PUEBLO GOVERNMENT AGENCIES	P.O. Box 1622	PUEBLO	CO	81002	KUHLMAN, ROYCE	719-542-3379	23,478,019	12,001,480	14.33	-0.14	-3.95	51.12	44.08	4,313	15
02449	PUEBLO HORIZONS	1825 HOOD AVENUE	PUEBLO	CO	81003	FAILING, VICKIE	719-542-5773	24,327,379	8,180,516	17.06	-0.93	-13.61	33.63	59.14	6,041	14
23552	RED ROCKS	200 PLAZA DRIVE, SUITE 100	HIGHLANDS RANCH	CO	80129	AHERN, PATRICK T	303-471-7625	119,949,009	104,346,513	8.59	10.04	11.80	86.99	7.08	18,762	49
13161	RIO BLANCO SCHOOLS	402 W. MAIN #139	RANGELY	CO	81648	BROWN, CHARLEEN	970-675-2372	2,517,991	2,275,206	25.96	-13.98	22.83	90.36	8.64	745	3
03963	RIO GRANDE	536 OURAY AVENUE	GRAND JUNCTION	CO	81501	GRAHAM, KENNETH	970-243-7330	24,756,510	13,750,623	21.28	1.18	4.43	55.54	34.86	4,200	11
65665	RIO GRANDE OPERATING	4593 PECOS STREET	DENVER	CO	80211	KURTZ, JOHN P	303-477-3960	8,368,270	3,949,475	14.54	-6.24	5.50	47.20	48.21	2,127	4
63973	ROARING FORK EMPLOYEES	0405 CASTLE CREEK ROAD	ASPEN	CO	81611	DUNLOP, LYNN H	970-920-5218	2,251,358	1,683,448	11.25	1.04	24.55	74.77	24.16	761	2
02847	ROCKY MOUNTAIN LAW ENFORCEMENT	700 W. 39TH AVE.	DENVER	CO	80216	WILEY, CHRISTINE	303-458-6660	116,840,236	78,914,880	11.15	0.47	7.41	67.54	23.56	8,208	35
16090	ROUTT SCHOOLS	P.O. Box 771495	STEAMBOAT SPRIN	CO	80477	RUSSELL, JANET L	970-879-2723	3,499,394	2,426,591	11.17	-2.64	-9.79	69.34	29.38	880	2
68191	SAGUACHE COUNTY	P. O. BOX 337	MOFFAT	CO	81143	WERTZ, RICHARD K	719-256-4899	15,517,217	13,494,630	7.38	53.41	48.49	86.97	6.36	2,704	10
65860	SAN JUAN COMMUNITY	825 6TH ST.	DEL NORTE	CO	81132	MEDINA, ELIZABETH A	719-657-3926	608,818	522,989	18.09	-13.35	-5.74	85.90	15.54	434	2
60110	SAN JUAN MOUNTAINS	1102 SOUTH CASCADE	MONTROSE	CO	81401	REED, TERI A	970-249-1377	15,621,005	11,443,311	9.17	2.50	8.22	73.26	22.34	2,594	8
13300	SCHOOL DISTRICT 3	1180 CRAWFORD AVE	COLO SPGS	CO	80911	HAGGETT, PATRICIA L	719-392-8439	13,476,473	6,719,779	10.11	10.81	22.16	49.86	41.33	1,980	6
13286	SMW NO 9	1725 W. MISSISSIPPI AVE.	DENVER	CO	80223	HAWKINS, BRIAN D	303-934-5428	3,898,498	2,119,229	11.96	0.85	-13.48	54.36	39.80	1,546	5
62776	SOOPER	5590 W. EVANS AVENUE	DENVER	CO	80227	KESTER, DANIEL J	303-986-7500	139,232,691	105,284,381	11.60	8.14	3.83	75.62	19.33	21,136	63
12609	SOUTHWEST COLORADO	15 BODO DRIVE	DURANGO	CO	81303	TER MAAT, EMILY C	970-247-5204	23,043,835	13,544,403	10.77	7.05	2.94	58.78	34.72	4,074	11
08029	SPACE AGE	2393 S. HAVANA STREET, BLDG. E #9	AURORA	CO	80014	UCHIDA, JOHN	303-369-7666	92,952,979	80,538,311	10.49	8.77	10.17	86.64	11.41	14,750	38
65326	ST. FRANCIS	1211 SOUTH MAIN ST.	LAMAR	CO	81052	REINERT, ANGELINE	719-336-4552	1,513,448	1,115,669	22.45	-21.29	0.94	73.72	26.43	644	2
63704	ST. JOSEPH	P.O. Box 338	SALIDA	CO	81201	SCHMOTZ, TIMOTHY M	719-539-2968	7,491,393	3,913,954	12.93	-9.89	-1.69	52.25	46.85	951	3
65636	ST. MARY	P. O. BOX 266	WALSENBURG	CO	81089	TRESSELL, MARIAN C	719-738-1760	6,915,971	3,076,447	21.76	-4.65	-10.03	44.48	56.33	2,046	3
11340	ST. MICHAELS	678 SCHOOL ST.	CRAIG	CO	81625	KING, DIAN	970-824-2668	692,049	514,549	10.85	18.77	8.37	74.35	28.30	282	1
64984	ST. VRAIN VALLEY	777 21ST AVENUE	LONGMONT	CO	80501	GAUDIO, EVA D	303-772-7776	62,757,843	54,762,137	8.93	8.32	4.77	87.26	8.68	8,665	31
03182	STAR TECH	5310 DTC PARKWAY, SUITE H	GREENWOOD VILLA	CO	80111	BACA, MYSTIC M	720-493-1270	6,323,945	3,985,142	21.82	-5.14	-2.17	63.02	36.08	1,480	2
02840	STERLING	P.O. Box 1086	STERLING	CO	80751	BYCZKOWSKI, JOHN	970-522-0111	66,429,063	28,952,371	14.02	4.18	9.25	43.58	53.25	9,556	24
68182	SUN CORP	11080 CIRCLEPOINT ROAD	WESTMINSTER	CO	80020	KENEALY, ERIC	720-540-4600	2,694,303,180	112,952,448	6.36 *	5.92	96.86	4.19	87.53	531	74
68218	SUNRISE	5569 N COUNTY ROAD 29	LOVELAND	CO	80538	BECKER, WILLIAM G	970-679-4311	3,098,848	2,497,141	7.39	14.27	14.75	80.58	18.25	564	3

**** Capital Ratio***

COLORADO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
65082	SUNWEST EDUCATIONAL	4141 SOVEREIGN CIRCLE	PUEBLO	CO	81005	SUTTON, LYNN E	719-561-0804	76,403,702	48,349,855	8.58	5.55	5.58	63.28	32.12	11,100	35
65990	TRINITY	220 PINE STREET	TRINIDAD	CO	81082	HATTORI, PATTI J	719-846-3112	5,214,220	2,638,161	17.43	2.10	15.47	50.60	47.15	1,181	3
08243	U OF C	2960 DIAGONAL HIGHWAY	BOULDER	CO	80301	STERNER, WILLIAM C	303-443-4672	668,430,260	552,571,513	9.37	5.45	16.91	82.67	11.95	76,215	217
68519	USALLIANCE	P.O. Box 1589	DENVER	CO	80201	KEHOE, YUN HUI	303-628-5900	69,607,493	59,408,536	12.28	-0.14	-1.75	85.35	9.27	7,118	24
06331	VAH	1055 CLERMONT ST	DENVER	CO	80220	KRAUS, ANN L	303-321-7345	9,531,127	4,035,617	7.12	3.14	2.91	42.34	54.05	2,012	4
63468	VALLEY EDUCATORS	415 ROSS AVENUE	ALAMOSA	CO	81101	SCHELL, LAURA	719-589-6535	5,585,654	3,928,987	7.12	39.75	16.42	70.34	27.46	911	3
64871	WEDENEM	7290 SAMUEL DRIVE STE 111	DENVER	CO	80221	DAVIDSON, COOKIE L	303-657-8715	2,785,081	1,727,732	20.28	-0.87	-6.44	62.04	37.90	414	2
63122	WELD SCHOOLS	2555 47 AVENUE	GREELEY	CO	80634	SANBORN, STEVE S	970-330-9728	44,707,325	35,322,423	7.13	-5.20	-11.82	79.01	16.14	7,234	24
65726	WEST DENVER COMMUNITY	3299 W. ALAMEDA AVE	DENVER	CO	80219	PRICE, PATRICIA	303-936-2299	10,090,634	5,919,690	11.94	-3.70	8.95	58.67	34.16	3,171	7
01608	WESTERN ROCKIES	2302 NORTH AVENUE	GRAND JUNCTION	CO	81501	DENNING, PAUL B	970-243-2434	70,810,679	53,906,323	9.55	20.17	23.14	76.13	19.94	12,141	35
13842	WESTMINSTER	9053 HARLAN STREET SUITE 10	WESTMINSTER	CO	80031	BURKE, JOHN C	303-427-6466	17,382,340	12,544,070	12.72	9.23	6.59	72.17	22.85	2,835	9
07418	WHITE CROWN	P.O. BOX 3060	DENVER	CO	80201	CUMMINS, MARK D	303-534-4448	34,136,908	26,988,104	7.94	11.47	1.37	79.06	18.81	4,895	12
06424	YUMA COUNTY	P.O. BOX 271	YUMA	CO	80759	LINDGREN, LINDA	970-848-3823	19,584,145	11,194,751	12.11	13.32	-0.36	57.16	40.03	2,821	9
65340	ZION UNITED COMMUNITY	6700 E. COLFAX AVENUE	DENVER	CO	80220	EDWARDS, SALLY A L	303-333-2910	4,291,358	2,931,100	11.60	7.34	-17.74	68.30	29.29	1,275	5

Total Credit Unions In State : CO **144** **Total Loans: 8,942,939,127**

Total Assets: 14,395,796,213 **Total No. Of Members : 1,442,080**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
00080	AMERICAN EAGLE	417 MAIN STREET	EAST HARTFORD	CT	06128	DOKAS, WILLIAM J	860-568-2020	772,872,832	461,341,981	11.35	-0.31	8.60	59.69	36.81	110,515	236
60938	AMERICAN MUTUAL	116 COTTAGE GROVE ROAD, SUITE 10	BLOOMFIELD	CT	06002-3200	SIGAL, ABRAHAM	860-242-0217	261,118	188,544	53.01	-18.35	-0.81	72.21	32.68	188	2
15616	ARNOLD BAKERS EMPLOYEES	10 HAMILTON AVE.	GREENWICH	CT	06830	CERUZZI, BEATRICE	203-531-2306	5,513,336	822,764	13.54	-0.51	-6.62	14.92	83.77	829	2
21190	ASA	P. O. BOX 198, ONE REGENCY DRIVE	BLOOMFIELD	CT	06002	DEMONSTRANTI, LOUANNE	860-243-9571	7,805,014	3,998,627	14.41	-8.42	1.28	51.23	47.96	2,324	4
23743	ASSOCIATES	500 DAY HILL RD	WINDSOR	CT	06095	GAYLORD, REGINA R	860-902-7500	7,519,950	5,216,075	16.73	-7.51	-0.09	69.36	29.70	1,297	4
66226	BETHEL STAMFORD	150 FAIFIELD AVE	STAMFORD	CT	06902	HILL, JANICE	203-348-3879	68,302	5,571	14.86	-14.47	33.05	8.16	92.76	250	0
61361	BRAND-REX EMPLOYEES	1600 WEST MAIN ST	WILLIMANTIC	CT	06226	GIARD, KAREN	860-465-8705	732,287	293,911	12.00	29.37	-2.33	40.14	47.97	188	1
13040	BRIDGEPORT CITY EMPLOYEES	45 LYON TERRACE ROOM 21	BRIDGEPORT	CT	06604	SKUDLAREK, CARL A	203-576-7156	28,972,168	14,259,972	21.68	-4.49	0.91	49.22	49.94	5,700	10
00036	BRIDGEPORT FAIRFIELD TEACHERS	CITY HALL 45 LYON TERRACE	BRIDGEPORT	CT	06604	DEEB, DAVID A	203-576-0554	7,249,278	2,856,146	16.96	1.38	-2.84	39.40	59.74	1,269	3
10451	BRIDGEPORT FIRE DEPARTMENT EMP	3115 MADISON AVE.	BRIDGEPORT	CT	06606	TRUITT, CAROL A	203-374-8120	17,315,614	11,362,722	10.82	0.21	2.79	65.62	30.40	3,604	8
09301	BRIDGEPORT HOSPITAL	267 GRANT ST.	BRIDGEPORT	CT	06610	PALUMBO, DOMINIC	203-384-3094	17,776,660	4,816,578	10.19	-0.91	3.97	27.09	71.88	2,675	8
09582	BRIDGEPORT POLICE	3590 MAIN STREET	BRIDGEPORT	CT	06606	CUMINNOTTO-RIVERA, DAWN	203-374-6500	12,277,765	6,751,092	11.72	-0.37	8.64	54.99	39.04	2,212	4
03575	BRIDGEPORT POST OFFICE	P.O. Box 349	BRIDGEPORT	CT	06601	ERNST, CHERYL	203-367-4518	5,376,961	875,115	27.92	-2.21	-15.08	16.28	82.83	1,150	3
12776	BRISTOL MUNICIPAL EMPLOYEES	363 NORTH MAIN ST	BRISTOL	CT	06010	TAYLOR, DALE S	860-584-0100	11,783,094	3,093,309	16.49	-9.11	2.60	26.25	71.94	1,636	3
06418	C S P EMPLOYEES FCU	P.O. BOX 409	SOMERSVILLE	CT	06072	CUTTER, ALISA M	860-763-3591	8,344,122	2,799,612	15.49	7.20	-5.19	33.55	65.46	1,854	5
65819	C.H.H. CREDIT UNION, INC.	540 LITCHFIELD STREET	TORRINGTON	CT	06790	TAFT, LAUREN	860-482-2482	2,866,444	1,189,294	12.77	7.44	-1.20	41.49	57.38	1,257	2
10795	C.N.G. EMPLOYEES	77 HARTLAND STREET	EAST HARTFORD	CT	06108	BURRIER, LINDA M	860-528-1188	8,382,611	3,109,442	14.89	0.18	-0.09	37.09	61.94	1,417	3
09184	CAPITOL REGION	1233 SILAS DEANE HIGHWAY	WETHERSFIELD	CT	06109	KELLY, JEANNE M	860-513-4024	31,051,159	14,128,117	7.51	1.00	7.96	45.50	50.44	6,227	16
61256	CENCONN	1064 EAST MAIN ST	MERIDEN	CT	06450	KLIMKOSKI, ANDREW J	203-639-7916	79,290,929	66,290,562	8.56	-0.56	9.27	83.60	11.81	15,842	42
03413	CHARTER OAK	32 CHICAGO AVENUE	GROTON	CT	06340	HERTELL, LARRY K	860-446-8085	433,124,281	345,259,097	12.39	0.59	6.80	79.71	16.81	67,124	145
61261	COMMUNITY CU OF NEW MILFORD, INC.	145C DANBURY ROAD	NEW MILFORD	CT	06776	KEIZER, JESSICA F	860-210-0777	10,460,320	4,692,128	9.70	2.35	-17.54	44.86	52.32	2,041	5
60247	COMMUNITY HEALTHCARE CREDIT UNION	48 HAYNES ST	MANCHESTER	CT	06040	VITKUS, LISA	860-643-3420	8,592,021	4,861,902	7.94	0.81	13.86	56.59	35.68	3,119	6
23411	CONNECTICUT	97 WASHINGTON AVENUE	NORTH HAVEN	CT	06473	SALMAN, IRENE M	203-239-0346	5,672,489	1,261,522	12.31	5.46	-16.26	22.24	75.68	2,213	3
66306	CONNECTICUT COMMUNITY CR.UN. INC.	43 W BROAD ST	PAWCATUCK	CT	06379	MCELHANEY, JOYCE A	860-599-5379	20,536,248	10,538,514	7.36	2.85	2.73	51.32	44.02	6,458	18
60828	CONNECTICUT ENERGY EMPLOYEES	P.O. Box 1540	BRIDGEPORT	CT	06601	DORSEY, LEO H	203-394-6536	3,214,996	1,551,359	25.90	-11.46	5.21	48.25	52.21	826	2
03544	CONNECTICUT LABOR DEPT	200 FOLLYBROOK BLVD	WETHERSFIELD	CT	06109	KINARD, MARIE A	860-566-5505	10,900,087	4,952,188	12.80	1.93	17.42	45.43	52.74	1,822	4
03683	CONNECTICUT POSTAL	135 CHESTNUT STREET	NEW BRITIAN	CT	06050	FOY, ERIN L	860-225-5595	15,669,872	6,099,848	11.93	0.22	-8.34	38.93	58.86	1,543	2
65728	CONNECTICUT STATE EMPLOYEES	84 WADSWORTH ST	HARTFORD	CT	06106	DAIGLE, DANIEL	860-249-4839	1,060,869,112	164,812,668	8.38	-0.76	1.45	15.54	82.91	70,684	70
01863	CONNECTICUT TRANSIT	P. O. BOX 4281	HARTFORD	CT	06147	SIROIS, EVELYN M	860-522-8101	1,635,729	899,428	10.86	31.88	-7.21	54.99	43.09	690	1
68511	CONNEX	P. O. BOX 9625	NEW HAVEN	CT	06535	EDWARDS, JOHN R	203-603-5707	260,099,393	161,579,769	13.71	-0.92	23.21	62.12	35.14	31,021	73
23940	CONSOLIDATED CONTROLS CORP.	15 DURANT AVE	BETHEL	CT	06801	SHOUSHANI, DINA	203-796-6324	820,149	505,940	23.73	-5.35	7.77	61.69	40.46	364	1
65351	CONSTITUTION STATE CORP. CU. INC.	P.O. BOX 5024	WALLINGFORD	CT	06492-7524	NEALON, ROBERT T	203-697-6000	1,639,393,128	2,127,956	5.24 *	-1.08	148.72	0.13	97.08	193	57
01148	COREPLUS	202 SALEM TURNPIKE	NORWICH	CT	06360	SCHOLL, WARREN P	860-886-0576	132,490,984	84,708,391	9.60	4.78	14.37	63.94	31.75	18,213	51
19665	CURTIS	44 BERKSHIRE ROAD	SANDY HOOK	CT	06482	MICHEL, PAMELA J	203-426-5861	445,259	76,651	17.00	9.36	-29.44	17.21	80.71	180	1
60268	DANBURY CYANAMID EMPLOYEES	2 STARR ST.	DANBURY	CT	06810	KONARESKI, TAMMY S	203-778-8677	6,061,853	2,061,523	25.16	-4.09	-5.57	34.01	64.45	1,174	3
60457	DUTCH POINT	195 SILAS DEANE HIGHWAY	WETHERSFIELD	CT	06109	SULLIVAN, DOROTHY J	860-563-2617	132,082,984	64,251,215	11.82	-0.50	3.73	48.64	47.63	17,877	45
23896	EAST END BAPTIST TABERNACLE	548 CENTRAL AVENUE	BRIDGEPORT	CT	06607	TAYLOR, CHRISTINE	203-333-3036	89,550	14,920	10.07	-18.50	48.96	16.66	82.32	347	0
13288	EAST HARTFORD	92 PITKIN STREET	EAST HARTFORD	CT	06108	MARTIN, JUNE C	860-291-0345	9,075,216	5,125,070	15.20	-1.39	21.10	56.47	40.50	1,709	4
61727	EAST HAVEN MUNICIPAL EMPLOYEES	250 MAIN STREET	EAST HAVEN	CT	06512	MITCHELL, MARJORIE R	203-469-8134	2,339,271	990,560	13.85	1.22	2.96	42.34	56.87	567	1
13710	ECHLIN	249 WEST MAIN STREET	BRANFORD	CT	06405	CLANCY, LUCILLE S	203-488-1001	7,223,265	2,852,417	13.65	-0.91	1.16	39.49	58.73	1,619	3
65911	ENBIC COMPANY EMPLOYEES	660 HOPMEADOW STREET P.O.BOX 7	SIMSBURY	CT	06070-0007	CAPUANO, RUTH	860-834-2610	541,213	320,678	12.32	9.66	-1.67	59.25	39.16	516	1
01729	ENFIELD COMMUNITY	P.O. BOX 998	ENFIELD	CT	06083	GLEASON, KATHLEEN A	860-253-5100	18,186,765	12,065,212	7.86	7.70	5.72	66.34	30.21	3,912	9
24723	FAIRFIELD COUNTY	114 PROSPECT ST	STAMFORD	CT	06901	FRANCO, JOHN E	203-324-2144	34,931,830	20,735,042	8.56	-0.95	-0.80	59.36	33.25	4,875	13
13537	FAIRFIELD MUNICIPAL	611 OLD POST RD	FAIRFIELD	CT	06430	CROWLEY JR, EDWARD V	203-256-3133	16,140,756	5,824,266	10.32	-3.54	19.20	36.08	63.29	2,140	6
22346	FAIRFIELD UNIVERSITY EMPLOYEES	1073N BENSON RD	FAIRFIELD	CT	06430	MINEO, LINDA A	203-254-4161	2,117,891	1,334,202	10.48	2.79	7.16	63.00	34.00	777	2
10845	FAITH TABERNACLE BAPTIST	29 GROVE STREET	STAMFORD	CT	06902	SHAMSID-DEEN, EDITH	203-348-3347	428,107	151,990	10.07	-6.20	1.35	35.50	64.52	285	1
02591	FARREL	P.O. BOX 155	ANSONIA	CT	06401	BENHAM, RICHARD J	203-735-0344	3,442,470	158,742	17.42	-1.33	-14.69	4.61	94.33	537	2
16122	FEDCON EMPLOYEES	120 INLAND RD PO BOX 203	VERSAILLES	CT	06383	SANTERRE, NICOLE J	860-822-8751	2,624,226	915,433	17.23	5.27	-16.89	34.88	63.93	937	2
21614	FIRST BAPTIST CHURCH (STRATFORD)	1301 STRATFORD AVE.	STRATFORD,	CT	06615-6326	BRIGGS, ANNETTA W	203-378-9228	311,189	116,540	7.71	6.99	-1.78	37.45	60.99	300	2
00722	FIRST BRISTOL	P.O. BOX 698	BRISTOL	CT	06010	CORNACCHIO, MARK J	860-584-0956	77,361,786	36,139,263	12.85	-3.18	-6.74	46.71	46.56	12,893	37
66062	FIRST CONNECTICUT CREDIT UNION,INC.	P.O. Box 5004	WALLINGFORD	CT	06484	GALLIGAN, JAMES E	203-269-8718	40,899,183	11,276,160	8.94	-0.64	-14.70	27.57	67.98	14,821	17
02601	FIRST NEW ENGLAND	P. O. BOX 280167	EAST HARTFORD	CT	06128	PALLADINO, MICHAEL J	860-282-0001	52,604,006	43,682,811	9.10	0.96	5.05	83.04	9.53	9,203	25
00012	FRANKLIN TRUST	632 FRANKLIN AVENUE	HARTFORD	CT	06114	DUBAY, KIERNAN	860-296-4379	42,134,603	21,503,143	9.84	-2.61	-5.37	51.03	37.06	6,241	20
04043	GENERAL ELECTRIC EMPLOYEES	265 BIC DRIVE	MILFORD	CT	06460	MORAN, CHRISTOPHER A	203-783-1103	93,265,509	48,051,651	8.34	-3.48	9.44	51.52	43.43	19,997	43
21774	GHA	5 PERRYRIDGE ROAD	GREENWICH	CT	06830	SAPERSTEIN, DIANE P	203-863-3185	12,639,845	6,286,067	10.28	-0.97	-2.33	49.73	46.60	2,633	4
10865	GREATER WATERBURY HEALTHCARE	64 ROBBINS ST	WATERBURY	CT	06708	SQUATRIGLIA, MARY ELLEN	203-573-6227	9,142,940	1,819,973	16.69	6.12	2.87	19.91	77.05	2,020	2
00660	GREATER WATERTOWN	48 WOODRUFF AVENUE	WATERTOWN	CT	06795	ONEIL, THOMAS J	860-945-0611	20,649,961	7,363,198	10.91	-5.70	-1.40	35.66	59.75	5,276	9
02936	GREATER WEST HAVEN	502 MAIN STREET	WEST HAVEN	CT	06516	CORDONE, MARYANNE M	203-933-4344	4,606,760	3,218,764	12.52	10.20	19.63	69.87	27.03	1,723	3
19203	GREENWICH MUNICIPAL EMPLOYEES	439 WEST PUTNAM AVENUE	GREENWICH	CT	06830	TODD, GAIL	203-869-5280	13,444,328	5,983,109	10.19	-0.75	13.04	44.50	50.59	1,944	4
10892	GROTON MUNICIPAL EMPLOYEES	P.O. Box 851	GROTON	CT	06340	PEDRO, STEPHEN D	860-446-4121	7,077,224	4,630,048	11.97	11.57	17.98	65.42	31.03	1,191	4
14976	HAMDEN MUNICIPAL EMPLOYEES	2321 WHITNEY AVE - 1ST FLOOR CENT	HAMDEN	CT	06518	DATTILO, LORETTA F	203-287-9641	5,675,474	2,934,824	10.19	-2.80	-3.64	51.71	47.02	1,211	3
07723	HAMILTON SUNDSTRAND	P.O. BOX 273	WINDSOR LOCKS	CT	06096	ARESTI, ROBERT L	860-627-4200	155,943,252	73,303,911	10.95	1.00	-3.65	47.01	48.01	17,588	50
14388	HARTFORD	964 ASYLUM AVENUE	HARTFORD	CT	06105	DANEK JR, EDWARD P	860-527-6663	66,390,970	31,590,407	14.20	9.69	-1.50	47.58	47.24	13,337	33
60049	HARTFORD COURANT EMP	285 BROAD STREET	HARTFORD	CT	06115	GMEINDL, RAYMOND A	860-241-6473	2,599,007	1,565,133	15.47	-4.04	23.74	60.22	38.61	1,044	2
06498	HARTFORD FIREFIGHTERS	776 MAPLE AVENUE	HARTFORD	CT	06114	DEANGELIS, DENNIS C	860-246-5236	17,580,523	6,678,178	12.43	1.80	-9.62	37.99	58.45	2,869	7

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66077	HARTFORD HEALTHCARE CREDIT UNION,IN	4 WETHERSFIELD AVE.	HARTFORD,	CT	06114	BAYREUTHER, CAROL	860-547-0027	24,876,006	14,594,322	10.15	2.94	10.94	58.67	36.69	11,164	17
06733	HARTFORD MUNICIPAL EMPLOYEES	443 FRANKLIN AVENUE	HARTFORD	CT	06114	SIGNORELLO, MARCO	860-722-8110	10,452,969	8,186,511	9.78	16.50	17.65	78.32	16.41	3,013	4
06628	HARTFORD POLICE	50 JENNINGS ROAD	HARTFORD	CT	06120	BASLER, DARRELL R	860-522-0899	12,491,806	6,702,981	9.62	11.53	9.71	53.66	41.86	2,261	4
60482	HARTFORD POSTAL EMPLOYEES	185 SILAS DEANE HIGHWAY	WETHERSFIELD	CT	06109	WERNER, BARTON J	860-571-7453	11,807,424	6,620,330	16.16	-5.49	15.79	56.07	42.67	2,917	5
61327	HEIM EMPLOYEES	60 ROUND HILL RD	FAIRFIELD	CT	06430	YOUNG, CHARLENA	203-255-1511	206,003	5,593	17.82	35.24	-49.54	2.72	96.72	80	1
00366	HOUSATONIC TEACHERS	P.O. BOX 572	STRATFORD	CT	06615-0572	PLAVECK, PATRICIA M	203-378-7503	16,204,678	2,765,551	29.10	5.15	-0.88	17.07	81.24	1,870	2
23835	IMMANUEL BAPTIST CHURCH	1324 CHAPEL STREET	NEW HAVEN	CT	06515	SMART, CURTIS	203-777-8744	129,022	11,657	6.48	25.58	72.14	9.03	65.42	288	0
62639	JORDAN MUTUAL BENEFIT ASSOCIATION	116 COTTAGE GROVE RD, SUITE 106	BLOOMFIELD	CT	06002-3200	SIGAL, ABRAHAM	860-242-0217	305,182	162,072	50.36	-6.30	-5.63	53.11	54.60	53	2
61265	KIEF PROTECTIVE MUTUAL BENEFIT ASS.	45 WINTONBURY AVE	BLOOMFIELD	CT	06002	SHILLINGTON, THOMAS H	860-242-3700	1,551,548	901,082	22.95	-7.52	-13.44	58.08	42.69	349	1
04032	KNIGHTS OF COLUMBUS SHERIDAN COUNCL	P.O. BOX 3174	WATERBURY	CT	06705	HARRIS, HELGA L	203-755-8298	357,679	12,249	29.92	21.61	-2.06	3.42	96.01	90	1
13305	LAWRENCE MEMORIAL HOSPITAL EMPLOYEE	365 MONTAUK AVENUE	NEW LONDON	CT	06320	QUINN, FREDERICK J	860-444-5104	18,288,838	10,842,654	17.08	0.04	18.83	59.29	39.35	3,309	6
24029	LEDGE LIGHT	60 COLVER AVENUE	GROTON	CT	06340	CASEY, THOMAS J	860-445-1060	136,779,201	63,937,497	10.70	6.18	1.73	46.75	48.83	17,791	39
10968	MAIN STREET MEMBERS	3267 MAIN STREET	STRATFORD	CT	06614	VERRILLI, CATHY M	203-502-5004	4,629,017	1,712,243	29.11	-15.36	-20.99	36.99	61.42	965	3
13602	MANCHESTER MUNICIPAL	479 MAIN STREET	MANCHESTER	CT	06040	HERRICK, LORI J	860-649-7922	8,419,018	6,305,521	9.81	0.99	21.76	74.90	23.27	1,339	4
16765	MANPOE	243 EAST CENTER STREET	MANCHESTER	CT	06040	LUCIANI, JOY K	860-649-1050	1,741,361	1,279,074	19.29	-1.13	-9.76	73.45	23.24	795	1
01706	MCKESSON	97 HONEYSPOT RD	STRATFORD	CT	06615	HULTGREN, GARY M	203-381-9492	17,666,592	6,233,824	12.41	6.21	3.44	35.29	63.52	4,552	7
68487	MEMBERS	56 WEST BROAD STREET	STAMFORD	CT	06902	CHARTIER, KATHY L	203-975-3866	24,243,163	19,004,636	8.68	-1.49	9.49	78.39	17.94	3,797	11
09377	MERIDEN F A	95 LIBERTY STREET	MERIDEN	CT	06450	LALIBERTE, MELISSA	203-238-0013	1,412,986	465,539	16.01	-1.25	8.71	32.95	66.36	263	1
13198	MERIDEN MUNICIPAL	290 PRATT STREET	MERIDEN	CT	06450	MALONEY, SHARON W	203-238-7935	10,132,896	6,200,810	10.58	3.05	8.62	61.19	36.34	2,077	5
00153	MERIDEN POSTAL EMPLOYEES	12 TAMMY HILL RD	WALLINGFORD	CT	06492-1940	MESOLELLA, ROBERT A	203-265-1586	905,288	229,025	19.19	11.32	2.63	25.30	75.08	157	1
01049	MERIDEN SCHOOLS	285 BROAD STREET	MERIDEN	CT	06450	HOGAN, EDWARD	203-237-6424	32,336,688	14,871,933	10.78	1.89	11.65	45.99	50.78	4,734	28
65817	METROPOLITAN DISTRICT EMPLOYEES	P.O. BOX 1348	HARTFORD	CT	06143	VIETS, KAREN L	860-278-7850	16,966,968	5,844,322	12.95	-5.73	0.96	34.45	65.03	1,810	3
13112	MIDDCONN MUNICIPAL	213 COURT STREET SUITE 101	MIDDLETOWN	CT	06457	THORPE, BARBARA R	860-638-5360	13,474,483	8,030,344	10.82	-2.72	-0.56	59.60	37.80	2,448	7
00854	MIDDLESEX	524 SOUTH MAIN STREET	MIDDLETOWN	CT	06457	WIEMERT, KEITH	860-346-6614	73,734,165	57,940,973	9.64	2.46	6.38	78.58	12.75	11,634	33
21155	MIDDLESEX HEALTHCARE	41 CRESCENT STREET	MIDDLETOWN	CT	06457	CARTA, ROSALIND	860-347-9700	5,473,430	3,687,234	15.26	-9.65	17.73	67.37	30.18	1,998	3
11058	MILFORD	70 WEST RIVER STREET	MILFORD	CT	06460	RUBINSTEIN, MICHAEL	203-877-0080	9,444,379	1,892,621	9.83	-0.14	-16.04	20.04	76.54	1,934	5
23119	MIRACLE FAITH	754 MAIN STREET	MONROE	CT	06468	BOYD, WILLIAM MICHAEL	203-452-7300	153,598	19,239	9.40	-8.90	-23.14	12.53	86.14	246	0
68479	MUTUAL SECURITY	P.O. BOX 340	WILTON	CT	06897-0340	HOLDERMAN, LARRY F	203-761-2400	142,260,911	80,656,413	8.88	-1.07	24.26	56.70	38.54	20,713	52
18033	NEED ACTION	P. O. BOX 1168	WATERBURY	CT	06722	LIGON, CLAUDE H	203-756-2185	1,380,803	349,309	8.43	-29.58	-24.35	25.30	71.68	859	2
66059	NEW BRITAIN MUNICIPAL EMPLOYEES	27 WEST MAIN ST CITY HALL ROOM 4	NEW BRITAIN	CT	06051	BERESCIK, JOSEPHINE	860-224-3018	2,633,795	1,222,406	19.09	-8.62	-6.56	46.41	52.39	726	2
65809	NEW HAVEN COUNTY	3011 WHITNEY AVENUE	HAMDEN	CT	06518	FARRELL, JAMES	203-287-6600	21,504,071	11,208,806	8.02	0.73	-7.66	52.12	44.49	6,582	11
65862	NEW HAVEN FIREFIGHTERS	P.O. BOX 413	NEW HAVEN	CT	06513	WASELEWSKI, TED	203-624-0939	5,914,082	2,476,313	18.41	-0.03	-3.55	41.87	57.21	778	2
10729	NEW HAVEN POLICE	1 UNION AVENUE	NEW HAVEN	CT	06519	MCLOUGHLIN, ROBERT J	203-562-8318	4,966,018	1,614,062	25.67	-1.70	-3.53	32.50	66.20	867	2
07353	NEW HAVEN POSTAL EMPLOYEES	50 BREWERY STREET	NEW HAVEN	CT	06511	KANUCK, JOEL W	203-624-7170	14,972,406	8,779,761	11.23	0.41	8.90	58.64	38.65	4,518	9
00019	NEW HAVEN TEACHERS	746 CHAPEL ST ROOM 201	NEW HAVEN	CT	06510	PERSANO, PETER A	203-865-4334	8,858,311	1,314,995	21.76	-4.64	-4.98	14.84	84.07	1,896	2
60480	NEW LONDON MUNICIPAL EMPLOYEES	111 UNION ST	NEW LONDON	CT	06320	PAUL, BARBARA J	860-447-1585	4,117,682	2,287,427	19.27	-8.89	0.65	55.55	44.00	729	3
01300	NEW LONDON SECURITY	P.O. BOX 1591	NEW LONDON	CT	06320	RICHARDS, MARY LOU	860-442-9569	12,430,642	237,266	13.98	0.64	2.85	1.91	96.39	411	1
01155	NEWINGTON VA	260 HARTFORD AVE	NEWINGTON	CT	06111	JARVIS, DIANE	860-666-1444	8,113,938	4,792,407	13.15	5.35	10.07	59.06	36.05	2,910	5
02709	NORTHEAST FAMILY	P. O. BOX 180	MANCHESTER	CT	06045	KELLY, J PATRICK	860-646-8870	53,070,843	31,067,141	9.11	8.38	1.92	58.54	38.54	6,761	19
66057	NORTHEASTERN CT. HEALTH CARE CU,INC	320 POMFRET ST	PUTNAM	CT	06260	BUTREMOVIC, KATHRYN S	860-928-2347	9,697,416	4,675,292	8.94	-8.14	32.26	48.21	51.28	1,509	3
65803	NORTHWEST HILLS CREDIT UNION, INC.	339 NORTH ELM ST.	TORRINGTON	CT	06790	ROUGEOT, PAUL	860-496-7326	22,026,408	12,196,481	10.41	3.78	-0.78	55.37	37.67	7,578	12
65954	NORWALK HOSPITAL	31 1/2 STEVENS ST	NORWALK	CT	06850	TOMLINSON, KEITH G	203-852-2790	18,127,370	6,384,641	13.20	8.45	-1.38	35.22	63.08	2,770	5
12375	NORWALK POSTAL EMPLOYEES	P.O. Box 782	SOUTHPORT	CT	06490	CHARTERS, KENNETH F	203-255-3783	1,251,334	629,411	16.84	1.47	-7.27	50.30	49.08	458	1
04303	NORWALK TELEPHONE EMPLOYEES	P.O. BOX 607	NORWALK	CT	06852	ROBERTINE, EDWARD J	203-846-3201	22,256,934	8,837,077	18.87	-2.65	-9.01	39.70	57.61	3,078	7
00855	NUTMEG STATE	P.O. Box 66	ROCKY HILL	CT	06067	DICKINSON, LOREN	860-513-5000	273,019,214	184,775,846	14.58	-2.13	9.06	67.68	29.85	27,088	46
22293	PERSONAL CARE AMERICA	75 MERRITT BLVD	TRUMBULL	CT	06611	KEET JR, JOHN E	203-381-3800	10,845,869	4,640,872	12.66	-8.41	13.98	42.79	54.50	2,826	6
04262	PHOENIX FCU	ONE AMERICAN ROW	HARTFORD	CT	06102	PERCOPE, ALFRED J	860-403-5800	8,687,076	1,700,409	11.83	-19.02	-12.54	19.57	76.31	1,949	3
01399	PITNEY BOWES EMPLOYEES	1 ELMCROFT RD	STAMFORD	CT	06926	FONSECA, CHRISTOPHER P	203-356-5964	92,468,296	32,215,326	12.91	-5.99	-1.53	34.84	63.48	11,335	14
65801	QUIET CORNER COMMUNITY	107 PROVIDENCE STREET	PUTNAM	CT	06260	BOUTHILLIER, JANET L	860-928-9204	2,177,569	1,316,247	10.38	-9.36	7.51	60.45	37.48	757	2
66044	REGIONAL WATER AUTHORITY EMPLOYEES	90 SARGENT DRIVE	NEW HAVEN	CT	06511	BRENNAN, BERNARD T	203-401-2750	6,220,837	1,857,689	10.85	3.60	8.35	29.86	69.59	667	3
05552	ROGERS EMPLOYEES	P.O. Box 206	ROGERS	CT	06263	REED, MARK D	860-779-5559	6,265,053	1,188,663	11.23	4.05	-16.26	18.97	79.30	1,344	3
01153	SARGENT & COMPANY EMPLOYEES	100 SARGENT DRIVE	NEW HAVEN	CT	06511	O'LEARY, RAYMOND	203-498-5691	4,826,808	1,544,377	15.29	-6.74	16.39	32.00	66.72	790	2
03790	SCIENCE PARK	5 SCIENCE PARK	NEW HAVEN	CT	06511	POUDRIER, MICHELLE	203-786-5885	8,300,905	1,543,906	21.37	-4.53	-10.13	18.60	79.81	1,579	4
68453	SIKORSKY FINANCIAL	P.O.BOX 305	STRATFORD	CT	06615	WILLIAMS, THOMAS J	203-377-2252	468,754,392	240,615,779	12.56	-2.84	8.00	51.33	45.80	52,839	133
23659	SOUNDVIEW	14 RESEARCH DR	BETHEL	CT	06801	PALADINO, LUCILLE	203-796-4500	28,304,255	19,750,030	14.21	-1.46	7.92	69.78	28.52	6,916	11
65908	SOUTH END MUTUAL BENEFIT ASSOCIATIO	84 DOUGLAS ST.	HARTFORD	CT	06114	SIGAL, ABRAHAM	860-242-0217	4,094,404	2,610,366	9.50	7.82	14.73	63.75	35.41	505	5
00037	ST. BONIFACE PARISH	83 IVY STREET	WEST HAVEN	CT	06516	HAUSER, RICHARD	203-933-5866	871,300	103,688	9.89	-11.16	-16.42	11.90	88.83	220	1
20629	ST. VINCENT'S MEDICAL CENTER	2800 MAIN STREET	BRIDGEPORT	CT	06606	TIBOR, CHRISTINE	203-576-5588	12,965,708	4,995,473	12.98	-7.30	-16.61	38.53	57.27	2,299	5
24705	STAMFORD	888 WASHINGTON BLVD	STAMFORD	CT	06901	DOWLING, RAYMOND F	203-977-4701	48,213,415	34,365,948	15.05	-4.16	7.75	71.28	24.13	4,565	13
06341	STAMFORD POSTAL EMPLOYEES	2001 WEST MAIN STREET - SUITE 165	STAMFORD	CT	06902	DOCIMO, AURORA	203-964-1229	14,082,681	5,424,163	20.65	0.03	-7.35	38.52	60.33	2,624	4
05145	STAMFORD TELEPHONE EMPLOYEES	555 MAIN ST	STAMFORD	CT	06901	TURTURINO, CONSTANCE M	203-348-0290	4,516,176	891,240	13.16	1.33	-11.78	19.73	78.27	664	3
07710	STANDARD KNAPP EMPLOYEES	P.O. Box 59	PORTLAND	CT	06480	COTE, ROSE M	860-342-0621	3,099,005	1,468,127	9.92	-5.39	-12.98	47.37	20.30	993	2
60048	STATE POLICE CREDIT UNION INC.	P.O. BOX 5037	MERIDEN	CT	06450-8537	KRAUSE, LANARD (LANNY)	203-235-6957	49,182,546	13,076,693	12.67	9.76	-2.75	26.59	71.84	4,090	9
13498	STRATFORD MUNICIPAL EMPLOYEES	3589 MAIN STREET	STRATFORD	CT	06614	WESTON, E CAROLE W	203-377-5888	3,745,281	1,507,098	17.15	8.09	-3.63	40.24	59.26	827	2
00437	TECHNOLOGY GROUPS	P.O. Box 2329	WATERBURY	CT	06722	ALEXANDER, RAYMOND	860-274-4152	26,907,386	8,173,947	16.32	8.74	7.62	30.38	67.88	6,966	7

**** Capital Ratio***

CONNECTICUT

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60168	THE GREATER NORWALK AREA	P.O. BOX 719	NORWALK	CT	06856	SMIETANA, JOHN	203-838-0433	27,528,757	9,823,401	10.05	-8.45	-3.51	35.68	59.54	5,230	11
66002	THE STAMFORD HEALTH SYSTEM EMPLOYEE	SHELBURNE ROAD P. O. BOX 9317	STAMFORD	CT	06902	COSCARELLI-CURTIS, ROSE	203-325-7902	9,228,683	4,440,741	9.76	6.60	9.88	48.12	49.21	2,016	4
01077	TOBACCO VALLEY TEACHERS	182 SOUTH ROAD	ENFIELD	CT	06082	MESERVE, MARJAM	860-253-4780	26,085,452	13,823,224	9.76	1.39	6.87	52.99	42.45	3,796	8
14003	TORRINGTON MUNICIPAL AND TEACHERS	777 EAST MAIN ST	TORRINGTON	CT	06790	BATTISTONI, DONNA MARIE A	860-489-2212	17,088,886	12,462,154	10.02	19.81	32.66	72.93	16.81	4,504	7
10213	TRI-TOWN TEACHERS	P. O. BOX 5128	WESTPORT	CT	06881	RITCH, DAVID A	203-227-8511	12,699,851	5,325,660	10.18	8.30	3.89	41.93	52.11	2,550	5
61838	TRUMBULL	5866 MAIN STREET	TRUMBULL	CT	06611	MURRAY, ROSS	203-452-5110	5,201,280	580,635	8.34	-0.17	-10.20	11.16	88.22	1,063	3
23036	U.F.C.W. LOCAL 371	P.O. BOX 541	WESTPORT	CT	06881	HUGHES, JAMES T	203-226-1049	5,761,412	1,541,642	13.87	-4.38	-18.07	26.76	73.82	3,697	2
13107	UKRAINIAN SELFRELIANCE NEW ENGLAND	21 SILAS DEANE HWY	WETHERSFIELD	CT	06109	STACHIW, GEORGE	860-296-4714	28,952,675	21,903,516	15.59	1.15	15.40	75.65	19.73	2,920	13
07244	UNITED BUSINESS & INDUSTRY	120 WOODFORD AVE	PLAINVILLE	CT	06062	EGGLESTON, ROBERT G	860-747-4152	53,098,379	19,766,323	10.23	-1.44	-8.54	37.23	53.13	8,762	26
06804	UNITED SHORELINE	205 ORANGE STREET	NEW HAVEN	CT	06248	WAGNER, LYNN M	203-786-6410	23,352,734	11,839,288	11.37	10.41	-7.83	50.70	44.36	3,730	7
05496	VALLEY CATHOLIC	P.O. BOX 897	SIMSBURY	CT	06070	MARECKI, VAUGHN S	860-658-9921	891,438	781,897	8.02	-5.98	11.79	87.71	11.31	377	2
61777	VENDORS MUTUAL BENEFIT ASSOCIATION	P.O. BOX 270153	WEST HARTFORD	CT	06107	LIBRIO, FRANK J	860-561-3455	127,616	61,568	40.73	-10.34	-14.80	48.24	52.52	150	1
61786	VICTORY/PIATERER MUTUAL BENEFIT ASS	21 HIGH STREET	EAST HARTFORD	CT	06118	ABKOWICZ, LESLIE	860-568-2404	3,108,893	770,952	9.86	0.19	-25.28	24.80	74.59	276	1
14682	WALLINGFORD MUNICIPAL	88 SOUTH MAIN STREET	WALLINGFORD	CT	06492	CASSELLO, RICHARD T	203-294-2015	14,566,334	3,310,742	10.48	-3.55	36.60	22.73	74.91	2,546	5
02536	WALLINGFORD STEEL EMPLOYEES	163 WASHINGTON ST.	WALLINGFORD	CT	06492	BLAKESLEE, LINDA	203-265-0420	6,742,948	2,511,387	12.37	-2.99	-8.00	37.24	60.99	1,297	4
21990	WARNACO EMPLOYEES	470 WHEELERS FARMS RD	MILFORD	CT	06460	MIELNICZEK, CAROL	203-301-7511	1,079,940	578,469	22.66	-1.33	-1.07	53.56	46.18	472	1
00022	WATERBURY CONNECTICUT TEACHER	P.O. BOX 2121	WATERBURY	CT	06722	MACDONALD, GEORGE V	203-758-9500	119,073,447	78,315,182	14.50	-0.32	23.48	65.77	31.02	13,463	21
00042	WATERBURY FIREFIGHTERS	601 WATERTOWN AVENUE	WATERBURY	CT	06708	FERRETTI, ALBERT M	203-753-9201	42,923,826	20,823,717	9.25	5.12	7.31	48.51	47.93	6,996	13
03709	WATERBURY POLICE	P. O. BOX 255	WATERBURY	CT	06720	VASTOLA, CLAIRE M	203-757-6775	6,168,665	2,919,930	17.77	-3.97	4.58	47.33	49.71	1,020	3
03337	WATERBURY POSTAL EMPLOYEES	P.O. Box 241	WATERBURY	CT	06720	BROWN, JOHN J	203-756-2891	11,095,714	2,368,779	18.05	6.65	16.78	21.35	77.72	1,396	2
00452	WATERBURY TELEPHONE	2457 EAST MAIN ST.	WATERBURY	CT	06705	DYER, ROBERT	203-755-2030	32,169,690	17,418,361	14.72	3.19	-2.20	54.15	44.05	6,742	11
01309	WEPAWAUG-FLAGG	105 SANFORD ST	HAMDEN	CT	06514	BANKS, DENNIS A	203-288-1695	56,834,252	30,292,912	11.48	-0.26	-5.45	53.30	44.96	10,630	17
66079	WEST HARTFORD CREDIT UNION,INC.	35 MINISTER BROOK DRIVE	SIMSBURY	CT	06070	KIEL, LAWRENCE J	860-678-9428	5,752,608	2,916,244	15.36	-10.18	-3.59	50.69	51.53	1,356	7
13153	WEST HAVEN MUNICIPAL	160 COURT STREET	WEST HAVEN	CT	06516	GASIOROWSKI, JOHN S	203-933-1631	10,714,139	3,757,349	8.48	-1.27	3.07	35.07	61.54	1,857	5
09444	WEST HAVEN V.A. EMPLOYEES	950 CAMPBELL AVENUE	WEST HAVEN	CT	06516	GORMAN, SALLI	203-932-5711	6,013,126	1,986,095	28.73	2.09	1.03	33.03	68.11	1,132	3
17330	WESTERN CONNECTICUT	15 BERKSHIRE ROAD	SANDY HOOK	CT	06482	O'MALLEY, EDWARD P	203-426-5056	23,946,145	18,562,971	8.77	-2.33	1.86	77.52	16.81	3,875	13
03757	WINDSOR LOCKS	516 SPRING STREET	WINDSOR LOCKS	CT	06096	SOLEK, ANN MARIE	860-292-2940	47,013,233	29,547,810	9.81	8.56	36.46	62.85	33.92	5,762	20
06767	WIREMOLD	60 WOODLAWN STREET	WEST HARTFORD	CT	06110	BIZAR, TINA	860-233-9791	1,214,236	268,404	20.93	-13.58	-17.36	22.10	75.25	412	1
01606	WORKERS	P.O. Box 125	STAFFORD SPRING	CT	06076	MAURER, BETTY K	860-684-4484	15,645,565	8,628,178	10.10	2.68	17.11	55.15	40.05	2,896	9
06626	YALE-NEW HAVEN HEALTHCARE	20 YORK STREET ROOM 80CB	NEW HAVEN	CT	06510-3202	BERRY-GRECO, PHYLLIS D	203-688-2350	19,647,047	11,455,586	18.24	2.36	20.48	58.31	39.35	5,569	7

Total Credit Unions In State : CT **160** **Total Loans: 3,150,009,294**

Total Assets: 8,006,038,168 **Total No. Of Members : 901,900**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15426	AMERICAN SPIRIT	1110 ELKTON ROAD	NEWARK	DE	19711	DAWKINS, MAURICE W	302-738-4515	36,909,435	18,663,957	9.27	-13.49	-11.31	50.57	44.05	8,915	18
13232	CHESTNUT RUN	P.O. Box 5037	WILMINGTON	DE	19808	CHILCUTT, CHERYL H	302-999-2036	49,827,936	26,296,138	10.34	-5.75	2.94	52.77	43.73	10,645	17
13919	DELAWARE	150 EAST WATER STREET	DOVER,	DE	19901	STROSSER, RICHARD J	302-739-4496	136,754,409	109,150,973	11.90	9.81	8.05	79.82	15.94	27,219	65
15790	DELAWARE ALLIANCE	2320 N DUPONT HIGHWAY	NEW CASTLE	DE	19720	SUTCLIFFE, DAWN L	302-429-0404	18,822,167	16,380,075	11.58	-4.67	-2.57	87.03	8.67	6,787	8
15651	DELAWARE DEPARTMENT OF LABOR	P. O. BOX 9965	WILMINGTON	DE	19809	BELILE, CAROLYNN M	302-761-8034	1,660,876	992,356	12.69	1.67	4.21	59.75	40.41	458	1
15065	DELAWARE FIRST	1815 NEWPORT GAP PIKE	WILMINGTON	DE	19808	SCHAEFFER, SHARON A	302-998-0665	38,446,049	21,402,295	14.72	-6.96	16.81	55.67	37.27	5,891	15
16769	DELAWARE RIVER & BAY AUTH EMP	P. O. BOX 71	NEW CASTLE	DE	19720	LAROTONDA, JOSEPH	302-571-6322	4,689,232	751,529	8.35	7.20	-8.98	16.03	84.10	689	2
13791	DELAWARE STATE POLICE	P.O. Box 800	GEORGETOWN	DE	19947	CIMO, STEPHEN D	800-288-1080	102,566,332	58,436,782	8.55	1.21	1.70	56.97	39.64	8,749	29
11646	DELAWARE V A	1601 KIRKWOOD HWY	WILMINGTON	DE	19805	GIANSANTI, ROSE MARIE	302-994-2511	2,315,263	1,231,129	9.82	11.85	0.96	53.17	44.58	760	2
15181	DELPART	200 ST. REGIS DRIVE	NEWARK	DE	19711	KOMARA, DANIEL W	302-453-5620	1,620,167	792,029	26.81	15.06	0.93	48.89	50.76	145	1
02187	DEXSTA	300 FOULK ROAD STE. 100	WILMINGTON	DE	19803	KACZMARCZYK, CHRISTINE M	302-772-1200	142,148,568	74,577,249	10.25	-3.92	-1.91	52.46	42.41	24,486	54
11148	DIAMOND STATE	121 CENTERPOINT BLVD	NEW CASTLE	DE	19720	CAMPBELL, PAULA M	302-322-7777	11,894,535	8,739,268	19.64	-0.76	-0.07	73.47	20.25	3,146	8
12443	DOVER	P.O. 2009	DOVER AFB	DE	19902	CLENDANIEL, DAVID W	302-678-8002	192,887,770	79,440,216	10.58	6.06	9.44	41.18	53.88	35,314	71
15185	DPL	P.O. BOX 7739	NEWARK	DE	19714	HINDS, ANTHONY	302-368-2396	82,373,869	33,542,595	11.52	38.26	33.25	40.72	56.84	9,278	28
12331	DUPONT STINE HASKELL EMPLOYEE	P.O. BOX 30	NEWARK	DE	19714-0030	SIMPSON, SAMUEL M	302-366-5424	2,979,976	1,122,315	12.70	-11.27	8.83	37.66	61.36	665	2
12349	E W O D	814 WEST BASIN ROAD	NEW CASTLE	DE	19720	MURPHY JR, JOHN W	302-322-5086	6,099,391	3,370,957	8.13	3.31	5.62	55.27	43.43	1,431	4
02080	EDGE MOOR DUPONT EMPLOYEES	104 HAY ROAD	EDGE MOOR	DE	19809	FALK, DONNA L	302-761-2282	4,408,479	1,946,329	11.81	-14.19	-7.55	44.15	54.79	721	2
20900	FIRST STATE	58 CARVER ROAD	DOVER	DE	19904	LONG, RICHARD	302-674-5281	17,547,918	13,931,970	7.01	6.89	14.19	79.39	8.39	3,914	16
13280	FIRST STATE REFINERY	2000 WRANGLE HILL ROAD	DELAWARE CITY	DE	19706	SERGE, DAVID J	302-834-6425	8,379,899	1,284,716	18.10	5.37	-33.99	15.33	83.83	937	2
21275	ICI AMERICA	315 CHERRY LANE	NEW CASTLE	DE	19720	MINUTOLA, SAMUEL G	302-656-0168	3,016,676	2,216,536	14.79	-2.68	13.09	73.48	26.24	862	2
18765	LOUVIERS	2612 KIRKWOOD HIGHWAY	NEWARK	DE	19711	EVERHART, JAMES E	302-733-0426	160,313,108	48,270,765	9.88	-1.69	11.33	30.11	68.29	9,814	16
19170	MILFORD MEMORIAL	P.O. Box 128	MILFORD	DE	19963	SLATER, PAMELA K	302-430-5592	2,350,574	1,056,289	12.04	3.13	9.10	44.94	54.72	1,086	2
17687	NEW CASTLE COUNTY DELAWARE EM	100 NEW CHURCHMANS ROAD	NEW CASTLE	DE	19720	ARROWSMITH, BARBARA	302-395-5350	15,342,388	7,043,724	12.65	3.15	8.83	45.91	52.82	2,635	6
08609	NEW CASTLE COUNTY SCHOOL EMP	905 WEST NEWPORT PIKE	WILMINGTON	DE	19804	KEENE, TERRI L	302-999-0579	36,553,661	15,783,746	9.66	-1.94	2.92	43.18	55.59	8,449	12
20432	NEWARK-DELAWARE CITY EMPLOY.	P. O. BOX 390	NEWARK	DE	19715	GREBE, EDWIN W	302-366-7149	819,269	281,184	18.87	3.93	-4.52	34.32	65.03	270	1
02214	NEWPORT SITE EMPLOYEES	205 S. JAMES STREET	NEWPORT	DE	19702	MCCALL, VANESSA	302-992-5675	11,193,549	7,322,762	10.50	-11.72	-16.90	65.42	34.19	1,255	4
14244	PIPEFITTERS	1800 NEWPORT GAP PIKE	WILMINGTON	DE	19808	GREGORY, NANCY	302-994-3029	7,584,423	4,151,528	14.45	5.82	20.27	54.74	39.15	1,297	5
16364	PROVIDENT	401 S NEW STREET	DOVER	DE	19904	KUCZKOWSKI, DAVID J	302-734-1133	10,563,797	7,606,468	15.90	-9.90	2.12	72.01	21.86	1,593	7
19930	SEAFORD	P.O. BOX 120	SEAFORD	DE	19973	WATSON, JOHN E	302-629-7852	15,725,050	11,297,148	8.06	13.33	9.87	71.84	25.52	6,594	12
15822	SOUTHERN DELAWARE POSTAL EMP	P.O. Box 258	HOUSTON	DE	19954	MILLER, THERESA M	302-422-9811	5,878,324	3,896,309	7.28	-5.32	-14.33	66.28	32.89	1,485	3
13121	SUSSEX COUNTY	P.O. BOX 1800	SEAFORD	DE	19973	STOOPS, RICHARD M	302-629-1188	202,713,179	121,524,723	13.31	18.55	52.13	59.95	36.02	20,676	35
18947	U-DEL	325 ACADEMY ST ROOM 149 PERKINS	NEWARK	DE	19716	FARIES, KATHY P	302-831-2327	15,922,834	9,607,368	8.14	6.25	13.28	60.34	38.73	2,651	5
18979	UNITED COMMUNITIES	408 EAST 8TH STREET	WILMINGTON	DE	19801	CAULK, SHARON L	302-658-3719	1,794,769	629,033	5.37	-7.23	-7.85	35.05	63.21	2,441	1
11347	WILMINGTON POLICE & FIRE	1814 GILPIN AVE	WILMINGTON	DE	19806	SISOFO, JOSEPH P	302-654-0818	14,764,302	10,865,556	19.06	2.24	11.56	73.59	25.65	2,891	3
00663	WILMINGTON POSTAL	P.O. Box 10045	WILMINGTON	DE	19850	WINWARD, SUSAN K	302-328-7282	10,254,728	5,609,282	21.39	-6.84	0.68	54.70	43.64	1,916	4

Total Credit Unions In State : DE 35 **Total Loans: 729,215,299**

Total Assets: 1,377,122,902 **Total No. Of Members : 216,065**

**** Capital Ratio***

DISTRICT OF COLUMBIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07992	AFL CIO EMPLOYEES	1750 NEW YORK AVENUE NW	WASHINGTON	DC	20006	COCHRAN, GAVIN H	202-661-7711	89,130,254	56,308,392	9.93	4.10	3.45	63.18	34.39	16,601	23
05227	ASBURY	926 11TH STREET N.W.	WASHINGTON	DC	20001	JOHNSON, LEROY E	202-526-2696	254,397	17,275	23.18	7.51	6.70	6.79	95.55	173	0
05610	B N A	1231 25TH ST., N.W.	WASHINGTON	DC	20037	REDDEN, CODY	202-452-4352	12,731,133	5,309,599	12.17	-1.65	2.83	41.71	57.45	1,453	4
05582	BANK FUND STAFF	P. O. BOX 27755	WASHINGTON	DC	20038-7755	OSIUS, RICHARD J	202-458-4300	1,930,836,160	1,360,735,336	14.91	9.06	15.72	70.47	28.08	51,889	213
05641	CENSUS	4700 SILVER HILL ROAD, BUILDING 3,	WASHINGTON	DC	20233	HOUT, PAMELA S	301-763-0287	59,921,330	29,330,496	14.15	-5.60	9.56	48.95	47.54	10,000	19
07308	CLARA BARTON	2025 E STREET, NW	WASHINGTON	DC	20006-2006	VAN DOREN, DEBORAH	202-303-6118	6,769,634	3,992,699	6.65	-2.53	-5.17	58.98	38.70	2,924	4
12095	D C CHRISTIAN	1500 9TH ST., N.W.	WASHINGTON	DC	20001	POWERS, JAMES	202-986-7740	329,464	74,130	14.36	3.56	-18.09	22.50	75.94	421	0
06088	D C FIRE DEPARTMENT	P.O. BOX 70190	WASHINGTON	DC	20024	DREVO, ROBERT J	202-635-0118	5,134,666	2,079,345	17.68	9.50	3.57	40.50	59.40	1,442	3
16410	DEPARTMENT OF COMMERCE	P.O. Box 14720	WASHINGTON	DC	20044-4720	CLARK, EVAN	202-219-8856	126,170,293	65,192,853	9.87	0.21	8.58	51.67	45.05	13,310	36
00319	DEPARTMENT OF THE INTERIOR	1849 C ST NW RM 4045	WASHINGTON	DC	20240	MERRYMAN, MICHAEL R	202-208-3936	80,497,949	53,539,684	12.43	3.10	27.58	66.51	31.04	8,771	19
04963	DEPT OF LABOR	200 CONSTITUTION AVE NW ROOM S-3	WASHINGTON	DC	20210	MORAN, JOAN M	202-789-2901	55,300,843	37,859,749	8.80	7.45	34.33	68.46	24.57	6,768	20
16411	DISTRICT GOVERNMENT EMPLOYEES	2000 14TH STREET NW, 2ND FLOOR	WASHINGTON	DC	20009	DECKER, CARLA	202-671-1626	36,027,105	21,425,319	12.06	4.28	13.66	59.47	36.04	10,507	25
01821	DISTRICT OF COLUMBIA TEACHERS	903 D STREET, N.E. (EDMONDS BUILDI	WASHINGTON	DC	20002-0009	MCWILLIAMS SR, DAVID A	202-547-4800	40,719,050	19,873,597	10.67	9.58	6.89	48.81	47.52	9,628	24
16416	DVA	P. O. BOX 50617	WASHINGTON	DC	20091-0617	MCCOLLIM, ANTHONY P	202-737-6969	93,236,339	42,724,048	9.16	4.70	18.52	45.82	50.89	10,302	33
09584	EDUCATION ASSOCIATIONS	1201 16TH STREET NW	WASHINGTON	DC	20036	DELORES, VAN DYKE	202-822-7800	2,582,572	1,440,650	7.77	-1.12	-2.38	55.78	43.13	761	2
00262	ENGRAVING AND PRINTING	P.O. BOX 23393	WASHINGTON	DC	20026	KIRSCH, CY	202-874-3210	42,775,672	21,934,323	8.18	7.09	7.71	51.28	45.22	8,251	18
00320	F R B	P.O. BOX 9867	WASHINGTON	DC	20016	DUNBAR-BERENS, PAULINE	202-452-3871	35,827,390	12,179,065	8.28	4.55	12.25	33.99	62.73	3,274	9
20730	FANNIE MAE	FANNIE MAE FCU 3900 WISCONSIN AV	WASHINGTON	DC	20016	BUNN, HELEN C	202-752-6662	16,709,564	4,469,352	13.10	2.63	-6.33	26.75	72.07	5,418	4
00118	FDIC	P.O. BOX 18539	WASHINGTON	DC	20036-8539	MANN, THERESA B	202-898-3652	72,086,506	35,514,746	9.74	-0.87	15.86	49.27	47.86	8,736	21
06912	GEICO	5260 WESTERN AVENUE	WASHINGTON	DC	20076	COFFIE, LINDA	301-986-2586	60,159,734	36,553,577	9.95	0.43	62.38	60.76	36.35	12,955	37
23979	GEORGETOWN UNIVERSITY ALUMNI AND ST	3700 O STREET NW LEAVEY CENTER	WASHINGTON	DC	20057	BISHNOI, ANKIT	202-687-8212	9,832,145	944,188	10.70	-5.16	16.32	9.60	83.16	6,019	65
24408	GETHSEMANE BAPTIST CHURCH	5119 4TH STREET NW	WASHINGTON	DC	20011	WALKER, VERNA	202-723-7446	115,472	18,808	10.00	-2.47	-26.81	16.29	82.46	220	0
00538	GOVERNMENT PRINTING OFFICE	P.O. Box 77119	WASHINGTON	DC	20013-7119	RISSELL, ELIZABETH C	202-512-1067	25,141,911	14,343,602	15.90	-2.34	31.72	57.05	37.89	3,763	10
02299	GSA	P. O. BOX 27559	WASHINGTON	DC	20038-7559	MALVIN JR, JEROME P	202-501-0677	26,251,359	17,563,768	9.11	5.50	9.75	66.91	30.04	5,700	10
15497	HOLY COMFORTER-SAINT CYPRIANS	1357 EAST CAPITOL STREET SE	WASHINGTON	DC	20003	KERDA, ANN P	202-547-2036	243,768	49,662	21.38	-3.17	-3.84	20.37	80.62	408	0
17029	HOSPITALITY COMMUNITY	1114 H STREET NE	WASHINGTON	DC	20002	BROWN, EVANGELINE P	202-397-4131	6,366,511	2,182,461	4.89	-1.44	8.34	34.28	56.36	5,367	8
00648	HOWARD UNIVERSITY EMPLOYEES	2400 - 6TH STREET, NW	WASHINGTON	DC	20059	WILLIAMS, THOMAS C	202-806-6129	9,806,424	6,904,906	24.50	7.83	6.50	70.41	27.64	2,771	2
16046	HOYA	3700 RESERVOIR RD NW	WASHINGTON	DC	20007	LOGAN, HAZEL	202-687-4730	13,183,682	5,941,726	9.08	-0.60	-0.73	45.07	50.03	4,034	4
04037	HUD	P.O. Box 23273	WASHINGTON	DC	20026	HANCOCK, LEE M	202-863-2137	45,324,484	19,828,464	9.77	9.87	14.43	43.75	53.77	6,555	16
16300	HUM	25 53RD ST NE	WASHINGTON	DC	20019	JONES, FRED T	301-249-1922	163,128	15,544	12.37	-7.16	-3.98	9.53	88.15	151	0
10323	I B E W 26	6211 N CAPITOL STREET	WASHINGTON	DC	20011	BRUDER, DOREEN C	202-829-5405	21,178,090	4,443,549	9.43	-1.09	-11.57	20.98	77.71	4,212	6
14176	IDB-IIC	1300 NEW YORK AVE. N.W.,	WASHINGTON	DC	20577	CAMERON, BRUCE A	202-623-3363	267,554,684	137,820,756	9.35	6.02	4.48	51.51	47.31	6,971	26
22323	JOHN WESLEY AME ZION CHURCH	1615 14TH STREET, N.W.	WASHINGTON	DC	20009	BROWN, CLEMENTINE F	202-462-1998	93,912	12,748	11.13	36.26	131.61	13.57	85.55	218	0
15174	LEE	P. O. BOX 1741	WASHINGTON	DC	20013	LEE, ARNOLD	202-289-7580	8,797,288	1,044,941	16.13	-12.11	-28.33	11.88	87.07	918	6
00266	LIBRARY OF CONGRESS	P. O. BOX 23766	WASHINGTON	DC	20026-3766	KING, MARSHA	202-707-5852	122,292,744	74,603,503	11.53	7.98	4.36	61.00	36.16	9,255	26
11177	METROPOLITAN BAPTIST CHURCH	1225 R STREET NW	WASHINGTON	DC	20009	RODGERS, MARVIN W	202-232-0061	1,681,015	463,065	9.99	6.54	3.15	27.55	72.29	623	1
15220	MOUNT HOREB BAPTIST	2914 BLADENSBURG ROAD, N. E.	WASHINGTON	DC	20018	BROWN, DELORIS S	202-529-2304	357,277	52,374	7.55	18.82	-45.58	14.66	85.45	414	0
06506	MT GILEAD	1625 13TH STREET, NW	WASHINGTON	DC	20009	COVINGTON, MICHAEL A	202-462-0427	34,382	4,063	7.68	36.65	26.14	11.82	87.81	55	0
24219	MT. AIRY BAPTIST CHURCH	1100 NORTH CAPITAL ST NW	WASHINGTON	DC	20002	DICKINSON, GILBERT A	202-789-2271	628,138	277,513	14.16	14.32	20.86	44.18	54.76	429	0
22686	NAPFE	1628 11TH STREET, N.W.	WASHINGTON	DC	20001	LLOYD, JACK S	202-939-6325	4,341,759	1,587,361	24.39	-8.38	-2.55	36.56	63.51	2,025	5
23643	NATIONAL GEOGRAPHIC	1145 17TH ST. NW	WASHINGTON	DC	20036	DULLI, ROBERT	202-775-6135	11,856,906	8,927,890	20.57	-11.20	21.06	75.30	19.94	2,135	6
02942	NLRB	1099 14TH ST. NW, SUITE C-300	WASHINGTON	DC	20005	DEFRAWI, Y JOSEPH	202-273-4300	14,617,791	6,393,243	10.80	-6.46	-9.37	43.74	53.01	3,513	8
15000	O.A.S. STAFF	1889 F STREET, NW	WASHINGTON	DC	20006	CALDERON, CARLOS	202-458-3834	115,965,033	75,644,188	8.27	4.10	15.27	65.23	32.95	4,692	19
06464	PAHO/WHO	2112 F STREET, NW, SUITE 201	WASHINGTON	DC	20037	BOLUDA JR., MIGUEL	202-974-3453	139,249,449	79,063,908	19.73	7.30	18.75	56.78	41.31	3,758	10
24073	PARAMOUNT BAPTIST CHURCH	3924 4TH STREET, S.E.	WASHINGTON	DC	20032	TAYLOR, FLORENCE R	202-562-6339	47,834	15,086	16.15	25.95	18.48	31.54	69.11	439	0
20377	PEOPLES-NEIGHBORHOOD	4704 13TH STREET NW	WASHINGTON	DC	20011	JONES, MORRIS	202-726-3198	139,659	16,665	12.40	-3.72	-32.70	11.93	87.72	399	0
00367	PEPCO	701 NINTH STREET NW SUITE 6230	WASHINGTON	DC	20068	FILIPOVICH, KENNETH E	202-872-3085	22,480,347	10,734,078	9.48	4.65	22.32	47.75	47.70	3,958	9
24262	PHI BETA SIGMA	145 KENNEDY STREET, NW	WASHINGTON	DC	20011	GILLIAM, ERIC	202-726-2285	561,471	483,380	10.22	12.38	58.11	86.09	12.73	1,409	1
17691	PMI EMPLOYEES	1725 DESALES STREET, N.W.	WASHINGTON	DC	20036	TOZOUR, MICHAEL	202-785-9191	901,459	174,349	15.14	1.38	-6.56	19.34	79.07	275	0
16401	POLICE	P.O. 50800	WASHINGTON	DC	20091	GREEG, DANNY C	202-727-4262	127,935,070	41,188,946	9.92	11.08	18.81	32.20	63.41	10,253	12
19528	PROVIDENCE HOSPITAL	4520 12TH ST. N.E. SUITE 300	WASHINGTON	DC	20017	SINGH, REBECCA N	202-269-7470	3,865,640	1,650,480	13.72	9.84	-4.73	42.70	57.05	1,443	2
01349	R E A	2832 S AGRICULTURE BLDG	WASHINGTON	DC	20250	NEBEL, ARLENE	202-488-7704	4,685,825	2,995,659	13.97	1.46	-4.98	63.93	35.78	918	2
05481	RAILWAY EMPLOYEES	1810 9TH STREET NE	WASHINGTON	DC	20018	GOLETZ, DONALD J	202-737-2313	2,757,525	1,979,994	11.38	0.09	5.81	71.80	28.22	1,863	3
09613	SARGENT	5109 N.H. BURROUGHS AVE. N.E.	WASHINGTON	DC	20019	BROWN, BERNIECE C	202-396-2903	247,980	116,837	6.94	4.74	6.33	47.12	50.12	390	2
17874	ST. GABRIELS	26 GRANT CIRCLE, NW	WASHINGTON	DC	20011	THOMAS, AUDREY L	202-726-9092	171,457	49,584	22.67	-5.03	-6.28	28.92	71.32	156	0
00149	TACOMIS	500 E STREET, SW	WASHINGTON	DC	20436	BURKET, STEPHEN	202-205-1829	2,697,030	821,716	9.29	-4.07	-15.95	30.47	69.10	385	2
03764	TRANSIT EMPLOYEES	2000 BLADENSBURG ROAD	WASHINGTON	DC	20018	FELDER, PERCYS	202-832-5100	77,975,372	27,434,128	20.53	-0.48	-0.05	35.18	61.35	9,271	23
03140	TRANSPORTATION	P.O. BOX 70440	WASHINGTON	DC	20077	LIEB, MIRIAM R	202-366-9400	150,549,681	63,362,486	11.16	1.28	-0.10	42.09	54.08	18,376	60
00162	TREASURY DEPARTMENT	P.O. Box 27301	WASHINGTON	DC	20038	PHILLIPS, MARK	202-289-1950	160,656,642	132,127,935	8.54	6.95	31.46	82.24	10.98	21,238	51
16412	WASHINGTON POSTAL EMPLOYEES	900 BRENTWOOD ROAD, NE	WASHINGTON	DC	20066	YATES, PATRICIA L	202-636-4530	20,748,438	7,594,704	12.46	8.37	6.72	36.60	57.59	3,866	9
09384	WASHINGTON TYPOGRAPHIC	4626 WISCONSIN AVE., NW	WASHNGTON	DC	20016	GOULD, MARY F	202-966-5155	3,690,831	2,079,762	14.34	7.84	12.39	56.35	42.90	474	2
00263	WHITE HOUSE	17TH & PENN. AVE NW	WASHINGTON	DC	20502	BLACKWELL, TINA	202-456-2774	63,170,906	23,766,463	8.65	13.63	-2.47	37.62	59.73	6,499	17
08797	WRIGHT PATMAN CONGRESSIONAL	P.O. BOX 23267	WASHINGTON	DC	20026-3267	HESS, ROBERT A	703-934-8300	473,574,416	275,199,342	8.73	7.61	17.99	58.11	36.76	41,747	132

**** Capital Ratio***

DISTRICT OF COLUMBIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.

Total Credit Unions In State : DC 63
Total Assets: 4,729,134,990
Total Loans: 2,860,478,060
Total No. Of Members : 381,149

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
03957	8 FLAGS	829 SOUTH 14TH ST	FERNANDINA BEAC	FL	32034	CARROLL, PETER F	904-277-8708	24,966,011	16,264,157	8.87	-6.14	-15.12	65.15	30.92	4,129	12
60087	ACHIEVA CREDIT UNION	P. O. BOX 2650	LARGO	FL	33779-2650	BROOKS, WENDELL S	813-585-8775	467,092,940	324,190,866	11.96	3.74	15.87	69.41	26.37	56,604	175
16424	ANCHOR SEVEN	2121 HURON STREET	JACKSONVILLE	FL	32254	WESTBERRY, LORETTA K	904-786-6644	3,900,791	1,950,836	14.03	-2.34	-10.33	50.01	45.93	685	2
23077	APP	1910 N. FLORIDA MANGO RD.	WEST PALM BEACH	FL	33409	KING, RICHARD E	561-689-8009	8,605,224	3,322,214	9.24	11.46	-18.91	38.61	59.51	892	4
09833	BAPTIST REGIONAL MEDICAL	905 WEST MORENO STREET	PENSACOLA	FL	32501	TATUM, VIRGINIA B	850-444-7030	7,282,772	3,728,156	8.84	34.76	1.35	51.19	43.54	2,361	5
63262	BAY	601 HIGHWAY 231	PANAMA CITY	FL	32402	ATKINS, CHARLES W	850-785-6103	52,772,851	34,153,804	10.68	5.83	27.60	64.72	29.40	9,590	34
67343	BAY GULF	P.O. Box 271990	TAMPA	FL	33688	DEMARE, WILLIAM J	813-932-1301	160,259,103	141,495,118	7.73	6.32	20.18	88.29	8.11	22,736	65
00192	BAY PINES	P. O. BOX 4147	BAY PINES	FL	33744-4147	DOMINICK, ANTHONY R	727-391-9671	44,561,467	23,757,514	8.89	6.30	-3.52	53.31	41.57	8,939	20
24609	BIBLE BASED FELLOWSHIP	4811 EHRLICH RD.	TAMPA	FL	33624	ROBERTSON, RUTH	813-964-9696	415,922	145,734	7.87	-4.88	8.19	35.04	65.36	487	1
17021	BOCA RATON EMPLOYEES	201 W PALMETTO PARK ROAD	BOCA RATON	FL	33432	BOND, MARY ANNE	561-367-6791	5,256,195	2,742,557	9.65	6.94	11.49	52.18	46.65	1,086	2
67347	BRIGHTSTAR	P.O. BOX 8966	SUNRISE	FL	33310	CROCKETT, RAFFAEL	954-486-2728	263,793,789	180,673,185	8.27	5.96	21.74	68.49	25.16	38,621	97
11154	BUCKEYE COMMUNITY	1825 S. JEFFERSON ST.	PERRY	FL	32348	KNOWLES, CHARLTON L	850-223-7100	53,239,682	39,366,554	13.36	6.46	9.57	73.94	18.83	9,897	30
67431	CALHOUN-LIBERTY EMPLOYEES	17394 N W CHARLIE JOHNS STREET	BLOUNTSTOWN	FL	32424	MARCHANT, DIANE N	850-674-4527	23,046,339	14,530,021	13.88	4.98	11.70	63.05	31.61	4,467	16
68391	CAMPUS USA	P.O. Box 147029	GAINESVILLE	FL	32614	SCOTT, LARRY	352-335-9090	613,773,859	429,479,815	12.55	8.22	6.80	69.97	26.81	62,975	178
62417	CENTRAL CREDIT UNION OF FLORIDA	P.O. Box 17048	PENSACOLA	FL	32505	DWELLE, CAROLYN G	850-474-0970	68,093,636	30,032,157	9.59	25.36	1.99	44.10	50.01	9,927	45
01976	CENTRAL FLORIDA EDUCATORS	P. O. BOX 2189	ORLANDO	FL	32802	MELBOURNE JR, JOSEPH A	407-896-9411	890,191,050	354,766,223	10.75	18.52	13.20	39.85	55.93	108,700	289
10029	CENTRAL FLORIDA HEALTH CARE	5545 SOUTH ORANGE AVENUE	ORLANDO	FL	32809	PRINCE, TRUDY	407-826-5005	52,287,048	34,107,158	7.94	11.11	5.40	65.23	25.60	12,260	46
67319	CENTRAL FLORIDA POSTAL	P.O. BOX 568765	ORLANDO	FL	32856	MEIER, DAVID T	407-425-2561	38,290,738	26,755,026	11.76	16.93	42.57	69.87	24.16	5,925	22
24479	CITY & POLICE	4675 SUNBEAM ROAD	JACKSONVILLE	FL	32257	BENJAMIN, STEVEN C	904-353-2240	70,706,837	41,696,681	9.44	7.49	-2.64	58.97	34.69	8,302	32
61525	CITY COUNTY CU OF FORT LAUDERDALE	P. O. BOX 14548	FT. LAUDERDALE	FL	33302-4548	MARQUARDT, WILLIAM F	954-522-2705	228,509,069	184,826,245	10.63	12.89	29.59	80.88	11.33	34,324	106
16478	CITY OF NAPLES	735 8TH ST S	NAPLES	FL	34102	WHITAKER, VONCILE H	239-213-1804	1,956,823	782,959	10.87	17.20	-7.78	40.01	59.02	363	1
67323	CITY-COUNTY EMPLOYEES	719 S MISSOURI AVENUE	CLEARWATER	FL	33756	MORRISON, SANDRA	727-442-7746	16,569,797	6,466,791	13.40	6.94	-1.20	39.03	57.37	2,538	8
67307	CLAY ELECTRIC EMPLOYEES	P.O. BOX 308	KEYSTONE HEIGHT	FL	32656	SHAW, WALTER L	352-473-8000	8,827,944	3,466,247	14.32	11.93	12.58	39.26	59.20	1,149	4
68016	COAST TO COAST	8916 SABAL INDUSTRIAL BLVD	TAMPA	FL	33619	CARPENTER, CHARLES L	813-621-9631	20,426,372	15,419,106	10.69	6.45	-13.60	75.49	18.78	5,220	15
01115	COASTLINE	4651 EMERSON STREET	JACKSONVILLE	FL	32207	HARUBIN, WAYNE A	904-346-1700	119,306,995	56,295,684	10.97	4.00	-0.58	47.19	48.53	15,219	59
60816	COMMUNITY EDUCATORS CU	1030 SOUTH US 1	ROCKLEDGE	FL	32955	BROCK, DAVID O	321-690-2328	246,018,588	186,408,407	9.50	18.34	24.60	75.77	19.94	30,448	112
68344	COMMUNITY FIRST	P. O. BOX 427	MULBERRY	FL	33860	SANTARPIA, JOHN P	863-425-5611	108,327,772	58,287,612	10.70	15.19	-1.69	53.81	39.85	11,753	30
67434	COMMUNITY SOUTH	P.O. Box 623	CHIPLEY	FL	32428	WILSON, KIMBERLI D	850-638-8376	40,565,392	24,962,821	12.62	6.78	7.41	61.54	34.33	5,718	16
23948	COMMUNITY TRUST	P.O. Box 1023	APOPKA	FL	32704	RAMIREZ, ANGEL	407-880-4300	7,205,930	5,987,559	13.31	28.73	22.70	83.09	12.72	2,033	7
67933	CONTAINER MUTUAL	P.O. Box 2000	FERNANDINA BEAC	FL	32035	SILVA, GEORGE	904-261-5551	10,602,181	5,042,310	23.03	-7.23	-5.16	47.56	52.08	1,301	3
22159	CORAL COMMUNITY	1930 NE 47TH ST., #120	FORT LAUDERDALE	FL	33308	PITCHER, JOSEPH	954-772-2330	19,015,756	11,305,475	10.15	-0.69	-2.02	59.45	36.37	4,609	11
18288	COUNTRY	602 SOUTH SIXTH STREET	MACCLENNY	FL	32063	YARBROUGH, W BRIAN	904-259-6702	35,594,280	23,591,045	9.12	4.47	1.88	66.28	19.88	6,341	27
61275	D. O. T. DISTRICT 5	719 S. WOODLAND BLVD.	DELAND	FL	32720	KISH, NANCY M	386-943-5700	5,560,305	1,925,387	14.65	10.42	60.97	34.63	64.20	970	3
19605	D.B.C.C.	P. O. BOX 11197	DAYTONA BEACH	FL	32120	WOODSON, DEBBIE	386-254-3040	15,497,548	11,965,529	9.49	2.06	11.16	77.21	19.03	2,450	8
24508	DADE COUNTY	1500 N.W. 107 AVENUE	MIAMI	FL	33172	JOSEPH, GEORGE G	305-471-5080	371,010,709	197,321,536	12.46	4.07	5.07	53.18	39.86	76,164	151
02757	DADE TRANSIT	3300 NW 32 AVE, 2ND FLOOR	MIAMI	FL	33142	LARSEN, IRENA	305-637-3845	4,850,144	4,190,944	21.08	3.31	117.90	86.41	12.31	2,257	4
67629	DEPARTMENT OF HIGHWAY SAFETY & MVH	P. O. BOX 11178	TALLAHASSEE	FL	32302	HINSON, THOMAS D	850-488-2880	27,705,373	16,627,843	15.13	-2.71	8.43	60.02	36.56	5,466	11
02654	DUCOTE	2212 MYRTLE AVENUE NORTH	JACKSONVILLE	FL	32209	PETERSON, ELEANOR K	904-354-0874	4,046,427	973,476	32.41	-9.88	-17.55	24.06	71.74	1,573	3
17603	DUNEDIN MUNICIPAL EMPLOYEES	P.O. BOX 1202	DUNEDIN	FL	34697-1202	FLANAGAN, LAWRENCE	727-298-3211	2,757,820	1,331,589	15.86	-19.81	4.89	48.28	51.01	569	2
67315	DUPONT MINING EMPLOYEES	P.O. Box 753	STARKE	FL	32091	SUNDERLAND, DAVID M	904-964-1233	4,177,838	1,556,882	15.38	-1.65	-5.94	37.27	61.16	954	2
00297	DUVAL	500 MCDUFF AVE. SOUTH	JACKSONVILLE	FL	32254	HOGAN, JOHN	904-356-3678	48,908,351	36,461,532	12.23	4.06	6.33	74.55	20.47	6,691	24
68486	EASTERN FINANCIAL FLORIDA	3700 LAKESIDE DRIVE	MIRAMAR	FL	33027-322	MCGILL, STEPHEN C	954-704-5202	1,681,671,455	1,170,316,306	11.02	5.84	25.79	69.59	25.11	193,503	646
60077	ECCO	P.O. Box 2413	PACE	FL	32571	OQUINN, CHARLES L	850-994-6982	16,710,931	8,910,024	13.15	12.28	8.53	53.32	45.15	1,115	9
67336	ECKERD	P.O. BOX 4689	CLEARWATER	FL	33758	ROLAND, LAWRENCE G	727-395-7885	53,231,016	28,401,509	11.66	-3.28	-6.88	53.36	42.86	9,619	25
67290	EDUCATIONAL COMMUNITY	P.O. Box 2600	JACKSONVILLE	FL	32232	HIRABAYASHI, JOHN D	904-354-8537	855,428,569	579,194,664	9.03	10.58	18.27	67.71	27.55	96,240	218
09788	EGLIN	838 EGLIN PARKWAY NE	FT. WALTON BEAC	FL	32547	APPLETON, JIM R	850-862-0111	926,912,092	396,610,521	11.57	13.13	18.13	42.79	52.58	105,736	306
11537	ELECTRICIANS LOCAL 323	1800 CONGRESS AVENUE SO.	WEST PALM BEACH	FL	33406	CARPENTER, JANICE B	561-967-0068	1,297,736	572,370	16.99	-7.52	-9.16	44.11	54.28	647	2
67338	ELECTRICIANS' LOCAL 349	1657 NW 17 AVENUE	MIAMI	FL	33125	MORRISON, JOVITA	305-325-0511	4,673,997	1,019,340	22.07	-5.80	-23.23	21.81	76.53	1,112	3
03388	EMERALD COAST	P.O. BOX 128	PORT ST JOE	FL	32457	WEIMORTS, KENNETH W	850-227-1156	38,547,976	23,011,568	13.79	6.32	11.55	59.70	34.90	5,827	26
67329	ENVISION	P.O. Box 5198	TALLAHASSEE	FL	32314	CROMER, RAY E	850-942-9000	188,988,917	115,390,550	8.39	7.52	16.35	61.06	27.22	33,413	127
67506	ESCAMBIA COUNTY EMPLOYEES	3695 NORTH L STREET	PENSACOLA	FL	32505	WERNICKE, PATRICIA L	850-432-8371	44,257,511	27,040,023	9.80	25.17	25.00	61.10	32.61	5,186	18
24204	EVERGLADES	1099 WEST VENTURA AVENUE	CLEWISTON	FL	33440	PELHAM, LINDA S	863-983-5141	28,565,980	19,415,498	7.86	31.87	4.62	67.97	28.20	4,169	13
01068	F E C	9960 NW 116 WAY, SUITE 5	MEDLEY	FL	33178	ACOSTA, LEONARDO M	305-887-9781	16,633,513	8,834,578	19.61	30.48	2.79	53.11	45.39	2,549	9
68461	F L A G	3115 CONNER BLVD.	TALLAHASSEE	FL	32311	MASSA, SUE S	850-488-6781	29,897,690	17,625,611	9.87	6.05	5.68	58.95	36.25	5,007	14
68018	F.R.S.A.	P. O. BOX 5799	WINTER PARK	FL	32793	BASARA, PATRICIA A	407-657-7212	4,719,801	3,173,167	13.81	4.51	4.74	67.23	32.03	1,355	3
68417	FAIRWINDS	3087 N ALAFAYA TRAIL	ORLANDO	FL	32826	TOBIN, LARRY F	407-277-6030	1,081,020,289	597,614,959	10.94	14.74	12.93	55.28	40.68	113,882	358
00026	FARMERS	6611 DUNN AVE	JACKSONVILLE	FL	32218	POLK, WILDA M	904-764-4591	13,068,567	5,843,529	12.88	7.58	-9.65	44.71	50.28	1,658	7
22380	FCAMEC	P. O. BOX 1493	TALLAHASSEE	FL	32302-1493	THOMAS, ELTON E	850-681-9987	1,501,262	901,689	7.25	1.51	-2.89	60.06	32.62	804	2
02149	FINANCIAL	22 E FLAGLER ST- 6H FLOOR	MIAMI	FL	33131	BROWN, JUDITH J	305-577-1328	44,649,141	20,372,911	13.14	4.92	2.47	45.63	51.80	15,565	22
67321	FIRST AND SEVENTH DIST. D.O.T. EMP.	P.O. BOX 1249	BARTOW	FL	33831	STEVENSON, SUSAN	863-519-2234	15,211,427	9,765,894	10.22	-0.30	7.21	64.20	33.78	2,465	5
17743	FIRST BAPTIST CHURCH OAKLAND	1025 JESSIE STREET	JACKSONVILLE	FL	32206	HOWELL, JAMES B	904-354-5295	84,371	16,048	43.58	-3.33	-3.07	19.02	84.07	222	0
67725	FIRST CHOICE	1055 S CONGRESS AVENUE	WEST PALM BEACH	FL	33406	WELTE, MICHAEL J	561-641-0100	143,003,646	127,366,625	8.18	9.64	-1.28	89.07	3.68	20,397	52
00831	FIRST COAST	3040 EDISON AVENUE	JACKSONVILLE	FL	32254	BARNEY, VALERIE A	904-387-6894	8,019,662	4,498,702	15.39	-3.68	-4.23	56.10	39.62	1,987	5
68524	FIRST COAST COMMUNITY	P. O. BOX 917	PALATKA	FL	32178	LEGGETT, CHRIS	386-328-5555	53,941,936	31,679,935	12.80	4.22	0.42	58.73	33.20	7,913	23
67432	FIRST CREDIT UNION OF GAINESVILLE	412 EAST UNIVERSITY AVENUE	GAINESVILLE	FL	32601	LINDAMOOD, PATSY J	352-372-8225	33,570,056	23,876,183	10.50	0.47	9.93	71.12	21.12	5,374	25

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
61170	FIRST FLORIDA	P.O. Box 43310	JACKSONVILLE	FL	32203	KIRKMAN, LARRY	904-359-6800	194,266,281	121,766,089	10.36	1.87	-0.83	62.68	30.85	32,741	85
67300	FL. DEPT. OF TRANSPORTATION`	640 E. GAINES ST	TALLAHASSEE	FL	32301	THOMPSON, WILLIAM F	850-414-5224	46,078,522	19,799,955	16.11	53.11	39.86	42.97	51.61	5,774	23
60497	FLORIDA	P. O. BOX 5549	GAINESVILLE	FL	32627-5549	STARR, MARK	352-377-4141	237,296,312	190,898,669	10.32	20.17	14.83	80.45	13.45	38,210	133
00187	FLORIDA A & M UNIVERSITY	1610 S MONROE STREET	TALLAHASSEE	FL	32301	TELFAIR, GENE	850-222-4541	23,428,765	15,532,838	9.94	-13.39	-6.77	66.30	24.56	4,461	12
12458	FLORIDA AIRCRAFT	P.O. BOX 30669	PALM BEACH GARD	FL	33420-0669	MARSHALL, JEFF	561-775-2525	252,812,104	100,911,159	13.37	4.48	-0.94	39.92	55.23	25,194	58
68028	FLORIDA BAPTIST	1320 HENDRICKS AVE	JACKSONVILLE	FL	32207	WILLIAMS, BILL	904-396-4208	23,516,104	10,560,564	10.03	-3.04	11.56	44.91	52.80	3,565	8
67668	FLORIDA CENTRAL	P.O. Box 18605	TAMPA	FL	33679	GALLAGLY, EDWARD J	813-879-3333	216,938,931	134,745,767	12.46	10.59	9.97	62.11	33.29	44,487	114
68301	FLORIDA COMMERCE	2330 MAHAN DRIVE	TALLAHASSEE	FL	32308	FYE, RONALD W	850-488-0035	230,674,990	178,873,573	13.35	13.40	27.35	77.54	17.01	31,345	110
00378	FLORIDA CUSTOMS	1624 E 7TH AVENUE STE 102	TAMPA	FL	33605	SORENSEN, LEIANNE E	813-248-1527	8,889,273	6,714,355	13.29	0.43	1.25	75.53	23.68	1,305	3
17654	FLORIDA EPISCOPAL	1017 E. ROBINSON STREET	ORLANDO	FL	32801	HOUGH, LYNN H	407-423-3189	4,794,767	3,422,757	8.03	5.97	17.67	71.39	25.11	1,408	3
14391	FLORIDA HEALTH SYSTEMS	7315 SW 87TH AVENUE SUITE 300	MIAMI	FL	33173	CALL, DAVID	305-412-9920	27,243,208	9,658,448	10.36	6.17	6.56	35.45	57.13	7,425	15
67320	FLORIDA HEALTHCARE	720 SW 2ND AVE, STE 108	GAINESVILLE	FL	32601	CHILDRESS, DEBRA D	352-381-0222	8,866,191	4,708,410	12.53	2.92	-3.81	53.11	42.29	1,924	3
67349	FLORIDA HOSPITAL	601 EAST ROLLINS STREET	ORLANDO	FL	32803	ALLEYNE, REX V	407-303-1527	30,857,835	16,603,387	11.76	6.09	13.83	53.81	41.91	8,866	21
18506	FLORIDA PUBLISHING CO EMP	1 RIVERSIDE AVE	JACKSONVILLE	FL	32202	MILLER, JOAN L	904-359-4178	1,653,359	931,965	15.24	-11.45	2.04	56.37	43.08	732	2
67561	FLORIDA RURAL ELECTRIC	P.O. BOX 1697	TALLAHASSEE	FL	32302	RICE, KENN	850-877-6168	16,861,758	9,078,833	18.43	2.48	10.57	53.84	45.47	2,592	3
14635	FLORIDA STATE EMPLOYEES	P. O. BOX 11003	PENSACOLA	FL	32424	CHATFIELD, ELLEN	850-474-1400	27,947,125	14,116,467	11.42	19.18	4.11	50.51	43.65	3,742	11
67874	FLORIDA STATE UNIVERSITY	P. O. BOX 182499	TALLAHASSEE	FL	32318	BLAKE, J BRADLEY	850-224-4960	60,959,711	46,582,622	8.51	9.69	17.12	76.42	17.15	9,848	32
61605	FLORIDA TELCO	P.O. Box 16688	JACKSONVILLE	FL	32245	BRADDOCK, WILLIAM R	904-723-6300	342,693,059	205,460,991	11.11	-1.00	3.26	59.95	35.72	38,495	150
67342	FLORIDA TRANSPORTATION	3400 WEST COMMERCIAL BLVD	FT LAUDERDALE	FL	33309	MEYER, SCOTT	954-730-2047	32,055,130	18,360,348	13.43	1.10	-3.52	57.28	39.43	3,464	12
67337	FLORIDA WEST COAST	1225 MILLENNIUM PARKWAY	BRANDON	FL	33511	WOOD, MARY O	813-643-5572	46,267,337	27,673,434	8.88	8.62	4.29	59.81	35.29	8,721	25
67443	FOCUS CU	P.O. BOX 835	CHATTAHOOCHEE	FL	32324	ENFINGER, WILLIAM C	850-663-2404	92,200,090	68,358,852	9.69	9.40	14.76	74.14	16.57	11,121	38
00967	GOLD COAST	P.O. Box 16719	WEST PALM BCH	FL	33416-6719	DELANEY, ROBERT J	561-965-1000	109,663,715	70,906,474	9.28	19.94	3.92	64.66	28.85	22,960	65
67643	GPCE	200 NORTH PACE BLVD	PENSACOLA	FL	32505	COOPER, ANITA P	850-505-5489	36,492,574	19,876,303	8.26	27.07	12.03	54.47	42.32	3,765	15
00196	GTE	P.O. BOX 172599	TAMPA	FL	33672	SEBASTIAN, WENDELL A	813-414-6202	1,913,725,445	1,705,999,145	7.91	13.06	28.07	89.15	4.35	233,323	578
08794	GULF COAST POSTAL	625 JENKS AVE	PANAMA CITY	FL	32401	FERNANDEZ, MARIBETTA	850-763-0619	7,805,596	5,555,540	14.23	9.69	23.34	71.17	24.73	1,240	5
67930	GULF SHORES	25 N. MAIN AVE.	CLEARWATER	FL	33765	KOHL, TOM	727-446-6511	23,718,464	15,192,399	11.81	0.39	7.15	64.05	29.75	4,249	12
68412	GULF STATES	9405 S. HWY 17-92	MAITLAND	FL	32794	ARVIN, BERNARD E	407-831-8844	22,932,826	10,271,430	12.84	13.14	8.69	44.79	49.02	5,101	14
24702	GULF WINDS	220 EAST NINE MILE RD.	PENSACOLA	FL	32534	RUTLEDGE, CHRISTOPHER	850-479-9601	273,797,913	144,418,208	13.18	28.45	20.74	52.75	41.88	34,135	107
24671	H2O	P.O. BOX 15121	W. PALM BEACH	FL	33416-5121	HORNBY, STEPHEN B	561-682-6222	7,372,033	4,059,250	9.18	2.69	24.00	55.06	43.55	1,424	4
05727	HARVESTERS	P.O. BOX 5	CANTONMENT	FL	32533	UPCHURCH JR, ALLEN M	850-968-2233	98,768,287	56,666,093	9.17	29.57	10.67	57.37	36.80	10,037	42
21568	HCA	916 NW 66TH ST STE, 5	GAINESVILLE	FL	32605	DUNNE, LARRY	352-333-4760	16,465,736	11,385,190	21.88	8.50	3.27	69.14	29.18	4,636	6
67316	HEALTHAMERICA	97690 TOUCHTON ROAD	JACKSONVILLE	FL	32246	PILVER, M J	904-296-1292	75,736,999	47,166,522	16.81	0.06	3.01	62.28	31.16	14,153	35
07534	HIALEAH MUNICIPAL EMPLOYEES	501 PALM AVENUE	HIALEAH	FL	33010-4719	BONITO, ADELINE L	305-883-8090	9,358,299	3,320,505	29.12	2.86	1.83	35.48	63.78	1,646	3
67433	HOLMES-WASHINGTON TEACHERS	P.O. Box 246	BONIFAY	FL	32425	ROARK, CHARLOTTE	850-547-2260	13,466,275	5,858,555	17.28	2.42	22.62	43.51	53.96	1,900	4
19659	IBM SOUTHEAST EMPLOYEES	P.O. BOX 5090	BOCA RATON	FL	33431-0890	MCCANTS, LARY B	561-982-4700	632,208,911	364,854,165	10.03	6.72	17.40	57.71	38.03	56,613	208
67335	IMPERIAL POLK	POB 1363	BARTOW	FL	33830	CEGAN, PATRICIA A	863-533-8597	17,580,906	8,358,172	9.84	10.07	-0.44	47.54	46.30	4,205	9
13257	INDIAN RIVER	P.O. BOX 2080	VERO BEACH	FL	32961-2080	GARRETT, WILLIAM H	772-770-5020	63,605,834	29,485,116	7.62	33.84	25.56	46.36	47.55	11,747	25
07783	INNOVATIONS	P.O. BOX 15529	PANAMA CITY	FL	32406-5529	SOUTHALL, DAVID A	850-233-4400	86,239,573	38,279,106	8.79	11.97	15.10	44.39	50.97	8,850	33
67344	INSIGHT FINANCIAL CU	480 S. KELLER ROAD	ORLANDO	FL	32810	OWEN III, LYNN W	407-426-6000	380,984,169	258,338,273	9.73	10.86	17.04	67.81	26.06	53,856	140
23709	J. M. ASSOCIATES	8019 BAYBERRY ROAD	JACKSONVILLE	FL	32256	RYAN, JAMES M	904-443-6767	52,249,269	25,692,734	9.77	4.94	7.30	49.17	47.53	6,560	20
67334	JACKSON COUNTY TEACHERS	P. O. BOX 954	MARIANNA	FL	32447	LOLLEY, THETA J	850-526-4470	18,843,324	13,538,332	21.29	-0.95	8.22	71.85	21.13	2,702	11
67717	JACKSONVILLE FIREMEN'S	P. O. BOX	JACKSONVILLE	FL	32206	SMITH, THOMAS	904-353-4788	39,468,972	20,033,125	12.13	-1.38	-4.02	50.76	40.94	3,580	12
67298	JACKSONVILLE POSTAL & PROFESSIONAL	P.O. BOX 11189	JACKSONVILLE	FL	32239-1189	GILLUM, KIRK R	904-743-2555	41,781,236	22,850,376	15.64	3.63	-1.63	54.69	43.21	6,360	12
00340	JAX	P. O. BOX 2357	JACKSONVILLE	FL	32232	SEXSION, GERRI F	904-475-8000	270,781,196	170,925,481	11.44	5.41	6.90	63.12	31.32	28,888	99
13807	JAX GLIDCO EMPLOYEES	P. O. BOX 389	JACKSONVILLE	FL	32201	LESTER, CHERYL A	904-924-2755	3,003,851	1,763,731	12.86	6.14	-5.99	58.72	39.55	885	2
67294	JAX METRO CU	30 EAST 27TH STREET	JACKSONVILLE	FL	32206	EDDIE, SHEREE L	904-360-5100	26,957,107	16,311,265	12.11	2.56	8.24	60.51	33.84	4,220	14
67341	JEFFERSON COUNTY TEACHERS	1500 WEST WASHINGTON ST.	MONTICLLO	FL	32344	SURLES, JUDY B	850-342-0250	6,184,753	3,546,851	11.00	11.61	11.80	57.35	40.54	1,098	3
24718	JETSTREAM	P.O. Box 5487	MIAMI LAKES	FL	33014	GREGG JR, WILLIAM A	305-821-7060	87,947,057	46,274,167	9.96	5.12	-4.71	52.62	44.62	12,553	41
17941	JFK EMPLOYEES	P. O. BOX 5948	LAKE WORTH	FL	33466	SIEBERG, PHYLLIS	561-642-3652	2,490,989	933,119	12.66	11.30	-8.06	37.46	59.92	1,062	1
15605	KENNEDY SPACE CENTER	300 SOUTH PLUMOSA STREET	MERRITT ISLAND	FL	32952	BETHEA, LEVOYCE H	321-455-9400	387,400,360	185,655,365	10.72	17.07	6.27	47.92	46.77	51,992	143
04135	KEYS	P.O. BOX 1898	KEY WEST	FL	33041	DOLAN-HEITLINGER, JOHN	305-294-6622	158,499,641	132,978,191	9.17	4.47	0.50	83.90	11.03	15,212	55
68270	KNIGHT RIDDER/MIAMI HERALD	2010 NW 150 AVE	PEMBROKE PINES	FL	33028	PINTO, CARLOS	954-538-7420	11,358,496	8,351,288	15.28	-6.26	10.59	73.52	20.66	3,729	9
67346	LAKE WORTH CITY EMPLOYEES	P.O. Box 1688	LAKE WORTH	FL	33460-1688	BARKER, H JOSEPH	561-582-8857	3,775,170	1,353,758	17.51	-8.17	-1.77	35.86	62.92	743	2
12392	LAKELAND MEDICAL EMPLOYEES	205 S. FLORIDA AVENUE	LAKELAND	FL	33801	AUSTIN, AL	863-686-3307	21,126,307	13,447,364	11.84	9.14	7.51	63.65	31.68	4,961	12
00945	LAKELAND POSTAL EMPLOYEES	P.O. Box 90035	LAKELAND	FL	33804	CANNON, DONNA M	863-682-5142	2,100,914	1,019,344	20.28	6.50	9.55	48.52	52.23	833	2
67305	LEE COUNTY MOSQUITO CONTROL	P. O. BOX 60005	FORT MYERS,	FL	33906	DEW, SHELLEY	941-694-2174	423,195	158,922	25.00	9.79	-2.78	37.55	64.43	185	0
67522	LEE COUNTY POSTAL EMP.	P. O. BOX 385	FT MYERS	FL	33902	DECORTE, GENICE	941-334-8033	5,122,317	2,559,886	13.58	-1.33	15.60	49.98	48.53	1,148	4
16979	LOCAL 606 ELECTRICAL WORKERS	802 VIRGINIA DRIVE	ORLANDO	FL	32820	SULLIVAN, JANICE D	407-896-4733	6,844,379	2,598,926	11.49	8.44	11.68	37.97	61.72	495	2
67941	MAC NEILL EMPLOYEES	P.O. Box 45-9003	SUNRISE	FL	33345-9003	GRIMONPONT-AGUIRRE, AGN	954-331-4812	1,383,497	662,736	13.12	1.22	-14.64	47.90	52.26	250	1
09976	MACDILL	P. O. BOX 19100	TAMPA	FL	33686-9100	FISHER, ROBERT L	813-837-2451	1,588,475,456	1,156,472,273	8.91	17.68	4.82	72.80	22.73	173,450	403
67630	MADISON EDUCATION ASSOC.	P.O. Box 449	MADISON	FL	32341	YEAGER, SHIRLEY	850-973-3132	3,369,574	1,567,077	17.79	7.43	33.25	46.51	51.95	624	1
11051	MARKETPLACE	7020 A.C. SKINNER PARKWAY SUITE 10	JACKSONVILLE	FL	32256	NUMBERS, PAUL E	904-296-2272	27,709,716	13,849,570	10.38	-18.98	1.16	49.98	46.65	15,036	24
23101	MARTIN	1727 ORLANDO CENTRAL PARKWAY	ORLANDO	FL	32809	BESKOVOYNE, ROBERT	407-857-6328	119,791,602	84,802,214	8.25	9.28	7.04	70.79	25.28	17,523	56
09915	MCCOY	P.O. Box 593896	ORLANDO	FL	32859	COWANS, ALVIN J	407-855-5452	336,209,412	166,578,461	9.00	13.49	7.57	49.55	40.99	61,536	181
61160	MEMBERS FIRST CREDIT UNION OF FLORI	P. O. BOX 12983	PENSACOLA	FL	32591	GREENE, CARYL A	850-434-2211	137,608,787	72,092,937	11.55	25.31	2.47	52.39	42.00	17,677	75

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
20468	MEMORIAL EMPLOYEES	3501 JOHNSON STREET	HOLLYWOOD	FL	33021	LOWENTHAL , BRUCE	954-985-5862	26,431,170	10,205,925	12.17	10.05	2.71	38.61	54.26	7,301	10
67756	MERCY	3663 SOUTH MIAMI AVE	MIAMI	FL	33133	ALBUERNE, JOSE	305-285-2736	16,224,308	6,269,083	14.43	-1.05	6.00	38.64	59.59	2,342	7
09441	METRO NORTH	P.O. Box 26364	JACKSONVILLE	FL	32226	JONES, DAN	904-757-5562	12,976,620	6,543,424	14.84	-5.87	8.47	50.42	44.64	2,673	6
09287	MIAMI	51 SW 1 AVENUE SUITE 604	MIAMI	FL	33130	LAWRENCE, BEVERLY M	305-377-1017	31,667,094	16,441,932	11.50	7.21	-9.93	51.92	42.00	3,629	12
03535	MIAMI BEACH	775 17TH STREET	MIAMI BEACH	FL	33139	HICKERSON, SUSAN D	305-531-8713	5,856,424	4,222,966	8.93	0.75	8.84	72.11	24.82	1,750	4
00872	MIAMI FIREFIGHTERS	1111 NW 7ST	MIAMI	FL	33136	SHEEHAN , GRANT	305-324-4004	61,276,613	27,976,598	13.36	2.52	4.05	45.66	52.33	4,772	17
00971	MIAMI POLICE	P.O. BOX 012439	MIAMI	FL	33101-2439	HUDSON, RICHARD L	305-579-6506	40,660,031	22,557,125	15.68	7.73	27.41	55.48	42.09	3,938	15
67330	MIAMI POSTAL SERVICE	P.O. BOX 520622	MIAMI	FL	33152-0622	REYES, JACE B	305-592-7733	75,680,703	37,312,964	12.14	7.99	0.76	49.30	45.87	13,939	38
06560	MIAMI SHORES VILLIAGE EMP	9990 NE 2ND AVE.	MIAMI SHORES	FL	33138	TOLENO, IRENE	305-759-2468	328,203	104,129	56.85	-6.16	17.22	31.73	68.01	84	1
23079	MIDFLORIDA	P. O. BOX 8008	LAKELAND,	FL	33802-8008	JONES, D K	863-682-2601	792,502,733	515,286,004	8.23	19.74	11.43	65.02	29.59	109,389	286
07039	MONROE COUNTY TEACHERS	P.O. BOX 2666	KEY WEST	FL	33045	LONG, PATRICIA S	305-296-8546	5,657,804	3,261,973	17.05	-3.06	-2.02	57.65	38.30	939	4
07450	MOUNT SINAI	11645 BISCAYNE BLVD SUITE 101	NORTH MIAMI	FL	33181	VALE, ANNE S	305-895-3708	16,019,634	7,469,123	10.03	7.30	30.73	46.62	43.86	5,037	11
23337	MRMC EMPLOYEES	121 SW 8TH STREET	OCALA	FL	34474	WHEELER, PATRICIA	352-351-5136	8,084,449	3,995,402	11.08	14.78	17.51	49.42	43.43	2,031	5
18327	MULTI-MEDIA	614 VIRGINIA DRIVE	ORLANDO	FL	32803	SEYMOUR, DEBORAH S	407-650-5050	8,766,728	6,307,719	10.62	0.12	12.89	71.95	24.82	1,783	4
11746	NORTH BROWARD HOSPITAL DISTRICT	303 SE 17 ST RM 106	FORT LAUD	FL	33316	WALKER, DAN E	954-524-6243	28,169,432	15,202,829	12.06	6.68	4.00	53.97	34.95	6,425	16
24593	NORTH DADE COMMUNITY DEVELOPMENT	18591 NW 27TH AVE	MIAMI	FL	33056	COFFEY (12338), BEVERLY	305-620-5877	3,573,358	1,048,920	10.59	2.95	7.63	29.35	66.51	2,675	5
67938	OCALA COMMUNITY	P.O. Box 5520	OCALA	FL	34478-5520	MEYERS, JANE	352-629-8542	17,593,132	14,375,040	11.17	4.66	7.86	81.71	14.73	2,529	7
13534	OKALOOSA COUNTY TEACHERS	1126 N. FERDON BLVD.	CRESTVIEW	FL	32536	MAUGHON, JERRY D	850-682-2225	33,596,177	21,819,861	11.53	18.18	24.47	64.95	31.61	6,884	17
68265	OMNI COMMUNITY	8367 BAYMEADOWS WAY	JACKSONVILLE	FL	32256	HAMILTON, KAREN S	904-739-5902	48,813,232	24,570,069	16.78	1.49	-10.69	50.33	43.84	9,205	23
01213	ORLANDO	1117 S. WESTMORELAND DRIVE	ORLANDO	FL	32805	NEUSAENGER, JOHN M	407-835-3500	132,702,537	86,054,389	9.17	11.19	5.84	64.85	28.93	22,603	91
24183	PAN AM HORIZONS	12171 MOODY DRIVE	HOMESTEAD	FL	33032	PRINDLE, ALLAN	305-258-1000	124,015,868	90,610,338	11.08	4.33	19.68	73.06	21.51	22,536	70
11804	PANHANDLE EDUCATORS	2718 HIGHWAY 77	PANAMA CITY	FL	32405-4408	FRITH, GREG	850-769-3306	78,686,347	48,398,278	11.21	7.73	14.22	61.51	32.19	11,826	37
01303	PEN AIR	1495 EAST NINE MILE ROAD	PENSACOLA	FL	32514	DAVIS JR, JOHN A	850-505-3200	763,500,087	268,675,090	9.54	25.38	13.87	35.19	55.99	89,719	221
01313	PENSACOLA	600 WEST GARDEN STREET	PENSACOLA	FL	32502	OWEN, ROSE M	850-438-1622	19,098,330	6,357,902	10.69	23.08	12.16	33.29	63.30	1,765	4
08442	PENSACOLA GOVERNMENT	108 SOUTH REUS STREET	PENSACOLA	FL	32502	HEMMING , LUCY P	850-432-9939	36,307,704	15,529,604	13.18	22.88	3.32	42.77	54.11	3,817	13
07259	PENSACOLA L & N	251 AMBER STREET	PENSACOLA	FL	32503	JOHNSON, JUANITA	850-433-6159	9,052,753	6,015,122	10.82	30.94	0.85	66.45	30.43	1,373	4
67677	PEOPLES	680 NE 124 STREET	N. MIAMI	FL	33161	MILLER, JEFFREY T	305-893-4880	54,144,840	32,706,698	9.57	12.81	-20.87	60.41	34.95	17,734	41
10880	PINELLAS	10273 ULMERTON ROAD	LARGO	FL	33771	REYNOLDS, LINDA F	727-586-4422	62,550,010	48,138,399	10.08	4.46	11.23	76.96	18.54	10,398	29
23165	POC	3443 FIRST AVENUE NORTH	ST. PETERSBURG	FL	33713	MALEK, GERALD B	727-327-8690	380,379	76,296	11.05	4.50	-16.95	20.06	77.68	556	2
67318	POMPANO BEACH CITY EMP.	470 S CYPRESS ROAD	POMPANO BEACH	FL	33060	COLLETTE, NANETTE	954-785-8710	10,092,859	5,978,131	22.26	1.40	8.45	59.23	36.60	1,200	3
24625	POTTER'S HOUSE	P. O. BOX 60111	JACKSONVILLE	FL	32236-6011	LAWRENCE, WILLIAM	904-695-7376	308,211	194,716	18.40	-3.34	48.41	63.18	13.07	1,537	1
68445	POWER 1	2020 NW 150 AVENUE	PEMBROKE PINES	FL	33028	PRIOR, HENRY M	954-538-4406	345,186,923	218,328,009	12.64	5.67	33.42	63.25	30.43	37,494	112
68042	POWERNET	5619 HARNEY RD	TAMPA	FL	33610	MCMURRY, TIMOTHY D	813-621-6454	54,023,510	31,667,184	9.37	-1.27	-9.34	58.62	34.34	4,659	22
67444	PRIORITY ONE CREDIT UNION	3000 NORTH UNIVERSITY DRIVE	SUNRISE	FL	33322	BLEACHER, BOB D	954-335-5100	85,431,915	72,718,773	10.09	8.71	6.89	85.12	9.30	12,817	41
23020	PUBLIX EMPLOYEES	POST OFFICE BOX 1000	LAKELAND	FL	33802	DAVID, JOSEPH F	863-683-6404	490,997,638	242,624,019	9.71	2.40	1.46	49.41	47.74	113,842	210
19547	PUTNAM COUNTY	3506 ST. JOHNS AVENUE	PALATKA	FL	32177	PEMBER, BILL	386-328-9201	24,787,290	14,835,657	9.52	4.94	-5.23	59.85	33.77	7,596	19
61544	PUTNAM COUNTY TEACHERS	219 NORTH PALM AVENUE	PALATKA	FL	32177	LOTT JR, GARY B	386-325-5972	18,799,172	13,191,746	16.77	-5.67	7.01	70.17	25.36	4,056	12
24703	RAILROAD & INDUSTRIAL	3710 N 50TH ST	TAMPA	FL	33619	WOOD, ARTHUR J	813-621-6661	149,666,790	83,152,666	12.07	3.03	3.40	55.56	37.94	17,358	63
67704	RINKER MATERIALS	1501 BELVEDERE RD.	WPB	FL	33406	WHALEN, MICHAEL E	561-820-8500	6,040,723	2,166,392	21.17	15.57	-6.51	35.86	63.14	2,036	3
13652	RYDER SYSTEM	P.O. Box 020816	MIAMI	FL	33102-0816	GLENN, KENNETH A	305-500-4000	42,987,378	17,978,569	18.74	-4.35	3.66	41.82	56.26	8,639	26
11251	S C O R E	1447 MAHAN DR.	TALLAHASSEE	FL	32308	KRUSE, GAIL O	850-488-1015	47,766,891	31,533,163	9.79	16.31	13.31	66.01	28.31	5,867	18
10699	SAN ANTONIO CITIZENS	P.O. Box 1057	SAN ANTONIO	FL	33576	BALDWIN, TIMOTHY C	352-588-2732	79,885,787	47,471,464	11.35	7.35	12.22	59.42	36.19	10,844	31
11780	SANTA ROSA COUNTY	P. O. BOX 841	MILTON	FL	32572	PRIDGEN, PHILLIP D	850-623-3877	64,162,915	26,392,656	9.18	30.26	6.21	41.13	50.90	10,453	32
60669	SARASOTA COASTAL	P. O. BOX 15407	SARASOTA	FL	34277-1407	RANDLE JR, THOMAS L	941-907-4000	181,612,691	151,337,610	7.89	3.32	7.36	83.33	8.81	24,475	69
67309	SARASOTA MUNICIPAL EMPLOYEES	1558 - 1ST STREET	SARASOTA	FL	34236	KARINS, ELAINE A	941-953-6744	17,290,858	9,207,092	14.49	4.89	15.85	53.25	40.90	2,237	7
12462	SAWGRASS	P.O. Box 550427	FT. LAUDERDALE	FL	33355	ADKINS, WINIFRED A	954-846-5783	5,897,121	1,649,780	17.29	-6.38	-18.08	27.98	70.19	1,087	4
67295	SEABOARD	4230 SOUTHPOINT PARKWAY	JACKSONVILLE	FL	32216	LISTER, BRENT E	904-332-4200	118,826,517	76,030,828	11.41	-8.03	-21.34	63.98	30.61	17,452	36
01047	SEMINOLE SCHOOLS	2450 S LAUREL AVE	SANFORD	FL	32771	MILLER, BRENDA J	407-322-4305	39,325,592	16,653,632	8.96	10.96	0.80	42.35	51.96	7,022	20
14393	SENTINEL GRAPHICS	500 NE 4TH STREET	FT LAUDERDALE	FL	33301	DULTZ, NANCY A	954-522-5626	12,916,819	6,048,669	8.65	3.56	-0.66	46.83	50.13	2,059	7
67327	SHAW-ROSS EMPLOYEES	1600 NW 163RD STREET	MIAMI	FL	33169	DIAZ, MIGUEL	305-627-1284	3,448,092	515,464	13.58	8.58	-2.42	14.95	84.40	944	0
21202	SOUTH ATLANTIC	1 WEST CAMINO REAL SUITE 110	BOCA RATON	FL	33432	FULL, LISA	561-394-7097	8,661,451	4,149,773	8.38	9.69	-1.33	47.91	50.19	2,728	5
23041	SOUTH FLORIDA	1902 N.W. 14YH AVENUE	MIAMI	FL	33125	MARTINEZ, MAGGIE L	305-545-0744	17,457,599	11,219,660	11.28	0.65	0.71	64.27	25.53	3,819	13
00176	SOUTH FLORIDA EDUCATIONAL	7800 SW 117TH AVENUE	MIAMI	FL	33183	PAGE, WILLIAM C	305-270-5200	604,506,493	149,288,238	22.50	4.50	-0.60	24.70	71.43	49,534	143
22328	SOUTHEAST CORPORATE	P.O. BOX 3008	TALLAHASSEE	FL	32315-3008	WILLIAM, BIRDWELL	850-576-8900	3,983,859,490	86,240,367	5.42 *	16.20	69.64	2.16	91.51	468	100
09105	SOUTHERNMOST	1004 KENNEDY DR	KEY WEST	FL	33040	BETHEL, GLADYS C	305-296-6568	11,316,406	4,237,700	22.20	5.77	-10.97	37.45	54.61	2,166	5
67297	SPACE COAST	8045 NORTH WICKHAM ROAD	MELBOURNE	FL	32940	SAMUELS, DOUG	321-752-2222	1,312,957,725	756,823,191	10.73	13.98	25.25	57.64	37.46	128,341	337
11791	ST. JAMES A M E CHURCH	1845 NW 65TH STREET	MIAMI	FL	33147	TAYLOR, ISAIAH	305-691-3270	601,243	126,145	18.35	-4.30	-23.66	20.98	78.05	396	1
13902	ST. JOSEPHS HOSPITAL	3001 W DR MARTIN LUTHER KING JR B	TAMPA	FL	33607-6387	FRAVERD, SCOTT B	813-870-4362	13,428,665	9,466,462	13.13	17.95	17.74	70.49	28.57	2,561	5
60252	ST. LUCIE COMMUNITY	2309 OKEECHOBEE ROAD	FORT PIERCE	FL	34950-6554	KUREK, DANIEL J	772-462-1595	10,019,524	5,354,995	5.55	37.50	-7.77	53.45	42.99	2,363	7
67311	ST. PETERSBURG MUNICIPAL EMP.	400 16TH ST. NORTH	ST. PETERSBURG	FL	33705	FEE, MICHAEL E	727-821-9555	36,071,766	18,324,143	17.13	-1.47	-2.01	50.80	44.96	5,605	10
66736	STATE EMPLOYEES	P.O. BOX 2927	JACKSONVILLE	FL	32232	CALLEN, PAUL	904-798-4134	229,830,842	127,084,057	20.12	5.38	6.65	55.29	41.22	27,976	53
15626	STATE FARM FLORIDA	7401 CYPRESS GARDENS BLVD.	WINTER HAVEN	FL	33888	WISE, GEORGE	863-318-3859	204,901,635	38,790,075	9.93	-1.09	-8.30	18.93	80.07	7,068	11
67332	SUN	P.O. BOX 814059	HOLLYWOOD	FL	33081	MASON, PATRICK J	954-967-4441	38,948,763	19,474,801	10.95	14.96	8.07	50.00	44.63	5,296	18
23042	SUNCOAST SCHOOLS	6801 EAST HILLSBOROUGH AVENUE	TAMPA	FL	33610	DORETY, TOM R	813-621-7511	4,491,815,616	3,308,066,947	7.95	13.89	21.97	73.65	22.73	358,039	855
67291	SUNLAND	3700 WILLIAMS DR.	MARIANNA	FL	32446	CARNLEY, NELL H	850-482-9400	3,251,131	1,632,788	24.21	-4.92	9.74	50.22	48.82	934	2

**** Capital Ratio***

FLORIDA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60094	SUNSHINE STATE	P.O. Box 1508	TALLAHASSEE	FL	32302-1508	LECAIN, MARK F	850-410-5073	170,665,637	126,037,578	8.96	6.78	-2.46	73.85	20.23	19,574	91
11789	SUNSTATE	P. O. BOX 1162	GAINESVILLE	FL	32602-1162	WOODWARD, JAMES A	352-381-5200	149,411,797	100,952,505	11.32	13.15	19.97	67.57	27.31	24,729	97
01086	SUWANNEE RIVER	P.O. BOX 1236	LIVE OAK	FL	32064	CUNDIFF, AMY	386-362-2225	12,211,236	7,440,283	11.95	-4.45	1.89	60.93	35.23	2,956	8
60610	SWC	347 WEST SHORE PLAZA	TAMPA	FL	33609	COLESTOCK, BEKKI V	813-288-6013	3,729,941	997,969	25.08	-12.61	-5.34	26.76	72.52	618	2
15175	T M H	P.O. Box 13799	TALLAHASSEE	FL	32317	MCCASKEY, MARION J	850-402-5301	31,114,063	20,771,249	12.18	7.15	7.73	66.76	27.16	5,534	17
03404	TALLAHASSEE	P. O. BOX 1366	TALLAHASSEE	FL	32302	FLETCHER, FRAN M	850-222-1421	6,080,697	2,524,659	18.58	-4.29	-7.34	41.52	57.44	717	4
01316	TALLAHASSEE-LEON	580 S. APPLEYARD DR.	TALLAHASSEE	FL	32304-3836	CLARK, DAN	850-576-8134	33,687,904	16,438,486	9.39	3.53	5.14	48.80	44.57	6,583	20
00352	TAMPA BAY	P.O. BOX 7492	TAMPA	FL	33673	SCHUMACHER, DALE F	813-247-4414	262,377,760	232,416,920	7.94	4.73	18.65	88.58	4.85	36,647	94
22196	TAMPA LONGSHOREMEN'S	707 E. HARRISON STREET	TAMPA	FL	33602	HARRELL SR, JAMES C	813-229-1192	565,046	311,502	33.01	16.80	6.25	55.13	42.89	300	1
04395	TAMPA POSTAL	P.O. BOX 17659	TAMPA	FL	33682	VAGLICA, MARY	813-264-4969	69,772,389	51,895,389	17.51	5.12	65.17	74.38	21.01	9,643	32
00356	TELCO OF FLORIDA	308 NORTH SPRING STREET	PENSACOLA	FL	32501	PHETTEPLACE, VONDA	850-433-0009	50,853,280	23,601,458	8.48	15.62	-3.85	46.41	48.15	6,239	27
67521	THE CREDIT UNION OF PALM BEACH CO.	3469 SUMMIT BLVD	WEST PALM BEACH	FL	33406	DEESE, JOHN D	561-686-4006	74,732,422	41,643,386	9.09	23.42	26.99	55.72	37.65	17,350	34
67607	THE MARTIN COUNTY CREDIT UNION	P.O. Box 2157	STUART	FL	34995	MARTIN, GUY C	561-287-4057	14,337,839	7,346,080	10.89	20.77	-18.26	51.24	46.14	2,008	4
09967	TIMES STAFFERS	P.O. BOX 1121	ST. PETERSBURG	FL	33731	ARCHILETTI, LUSIA	727-893-8162	9,000,915	3,823,735	19.62	-4.51	-1.60	42.48	56.16	1,998	3
16834	TOWN OF PALM BEACH	951 OKEECHOBEE RD, STE B	WEST PALM BCH	FL	33401	SEADORF, DEBRA H	561-655-4282	2,669,220	933,598	11.80	14.77	-10.98	34.98	64.48	588	2
67313	TREE CAPITAL	1402 S. JEFFERSON ST.	PERRY	FL	32348	GREEN, MARIAN K	850-584-3002	14,093,049	12,343,170	10.47	2.47	13.87	87.58	5.85	3,040	8
68476	TROPICAL FINANCIAL	P.O. Box 829517	PEMBROKE PINES	FL	33082	BLOUNT, GREG L	888-261-8328	655,120,186	489,692,724	8.38	8.05	15.29	74.75	20.28	63,900	292
12238	TROPICANA	604 13TH AVE. EAST	BRADENTON	FL	34208	BARCO, CINDY D	941-748-7704	25,444,271	16,034,468	19.78	5.51	9.26	63.02	32.90	4,234	13
10754	TYNDALL	P.O. Box 59760	PANAMA CITY	FL	32412-0760	WARREN, JAMES M	850-769-9999	714,259,141	420,243,841	12.12	7.02	14.04	58.84	34.55	93,999	313
20508	UCF	12287 UNIVERSITY BOULEVARD	ORLANDO	FL	32817	MURRAY, MICHAEL	407-249-0008	41,538,542	20,990,375	7.73	4.24	12.00	50.53	44.36	5,469	17
67853	UNIVERSAL SERVICE	P.O. BOX 640	HIALEAH	FL	33011	MIRABELLA, DENNIS	305-884-5914	14,353,769	5,221,623	11.47	5.39	-14.10	36.38	62.14	5,697	7
67348	UNIVERSITY	6250 SW 57TH AVENUE	MIAMI	FL	33143	WELCH SR, MICHAEL J	786-425-5000	149,179,052	39,659,508	12.00	0.80	-0.81	26.59	68.51	25,311	51
24223	USF CREDIT UNION	13302 NORTH PALM DRIVE	TAMPA	FL	33612	NESS, THOMAS E	813-569-2000	221,463,863	169,458,270	14.26	4.89	6.40	76.52	20.58	27,567	76
68490	VYSTAR	P.O. BOX 45085	JACKSONVILLE	FL	32232	WEST, TERRY R	904-777-6000	2,852,297,444	1,498,485,534	9.33	6.52	4.07	52.54	42.08	328,155	872
14186	WALTON COUNTY TEACHERS	P.O. BOX 634	DEFUNIAK SPRING	FL	32435	BAREFIELD, HELEN M	850-892-2024	10,975,993	8,749,952	10.76	27.05	39.03	79.72	13.34	3,098	8
19588	WEST COAST	430 PINELLAS STREET	CLEARWATER	FL	33756	JOHNSON, LEIGH T	727-461-8841	10,714,519	3,954,667	16.94	-9.63	7.16	36.91	61.02	2,343	7
67296	WEST COAST FEDERAL EMP.	P.O. Box 17185	SARASOTA	FL	34276-0815	EVERS, BARBARA A	941-925-2890	39,448,033	17,426,229	12.88	7.35	3.98	44.18	51.31	4,617	17
22225	WEST FLORDIA MEDICAL	8383 N. DAVIS HWY	PENSACOLA	FL	32514	WILLIAMS, REA	850-494-4899	5,433,395	2,069,583	15.20	22.67	18.74	38.09	56.92	1,250	4
23316	WINTER HAVEN HOSPITAL	200 AVE F NE	WINTER HAVEN	FL	33881	STEPHENSON, MARY G	863-292-4359	4,807,870	1,777,491	13.00	13.48	7.60	36.97	60.00	1,727	3

Total Credit Unions In State : FL **224** **Total Loans: 22,251,305,377**

Total Assets: 39,490,456,207 **Total No. Of Members : 4,381,511**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67505	1ST CHOICE	75 PIEDMONT AVE SUITE 250	ATLANTA	GA	30303	MONTGOMERY, SHEILAH	404-832-5800	16,944,434	10,224,294	14.37	5.76	13.33	60.34	37.18	8,116	10
16096	AFLAC	1932 WYNNTON ROAD	COLUMBUS	GA	31999	MCLEOD, ROY L	706-596-3717	128,059,455	54,224,100	11.41	19.03	5.32	42.34	55.94	13,124	10
67394	ALBANY FEDERAL EMP.	1115 N WESTOVER BLVD	ALBANY	GA	31707	MANCUSO, CONNIE F	229-439-1448	23,878,709	15,593,414	11.84	7.79	1.43	65.30	26.34	4,049	16
10262	ALTAMAHA	P.O. Box 490	JESUP	GA	31598	DAVIDSON, BRENDA M	912-427-8924	33,637,357	14,524,806	16.63	1.96	1.41	43.18	49.00	6,829	17
06859	ARTESIAN CITY	P. O. BOX 428	ALBANY	GA	31702	SIMPSON, ROBERT T	229-436-4019	11,840,103	6,097,561	21.44	-2.20	-3.43	51.50	41.64	2,481	6
60484	ASSOCIATED CREDIT UNION	6251 CROOKED CREEK ROAD	NORCROSS	GA	30092	CLARKE, GEORGE M	770-368-2128	774,004,799	358,224,380	12.72	7.76	-2.95	46.28	49.72	139,386	268
12490	ATLANTA	3075 SYLVAN ROAD	ATLANTA	GA	30354	WHITE, LINDA	404-559-8833	9,380,459	3,667,365	14.61	-3.75	-11.96	39.10	54.86	3,597	5
67383	ATLANTA CITY EMPLOYEES	670 METOPOLITAN PKWY	ATLANTA	GA	30010	MOORE, PHYLLIS D	404-658-6465	36,035,935	23,030,670	17.57	2.61	3.95	63.91	26.22	12,383	28
67389	ATLANTA POSTAL	3900 CROWN ROAD	ATLANTA	GA	30380	DECINQUE, DONALD A	404-768-4126	1,488,146,200	476,063,789	12.95	3.29	-2.11	31.99	65.74	90,268	132
00088	ATLANTA TEACHERS	261 JOSEPH E. LOWERY BLVD., NW	ATLANTA	GA	30314	STEVENSON, ROBERT L	404-525-3218	8,042,865	1,470,275	13.59	-3.04	-3.62	18.28	79.30	2,104	3
14228	AUGUSTA METRO	P.O. Box 5830	AUGUSTA	GA	30916	THOMAS, SHERRY T	706-796-8140	47,459,786	28,089,717	13.17	-1.57	0.40	59.19	34.68	11,375	37
07922	AUGUSTA SEABOARD SYSTEM	3636 WHEELER RD	AUGUSTA	GA	30909	AMERMAN, ROBIN R	706-650-9200	6,199,387	4,240,817	14.92	-8.49	-3.37	68.41	28.65	1,789	5
09029	AUGUSTA VAH	1267 AUGUSTA WEST PARKWAY	AUGUSTA	GA	30909	COFFIN, WAYNE N	706-855-2224	45,168,095	26,414,164	14.22	-1.42	9.97	58.48	35.57	9,236	19
20974	B.O.N.D. COMMUNITY	P.O. BOX 5286	ATLANTA	GA	31107	ARTIS, RUTH	404-525-0619	34,637,667	27,073,679	8.62	2.79	2.22	78.16	19.15	4,254	13
21575	BEKA	P. O. BOX 312	LINDALE	GA	30147	BROADAWAY, LEAH W	706-235-4481	6,239,512	3,934,328	12.35	4.94	1.52	63.06	36.33	1,025	3
14011	BERRIEN TEACHERS	P. O. BOX 625	NASHVILLE	GA	31639	STONE, VIVIAN	229-686-5290	1,279,600	1,209,721	14.74	-2.49	29.27	94.54	4.91	299	1
13847	BESTWALL BRUNSWICK	#1 UNION ST.	BRUNSWICK	GA	31521	PIERCE, DELORES	912-265-1700	473,167	321,702	21.72	3.99	42.19	67.99	32.76	114	1
24546	BIG BETHEL A.M.E. CHURCH	206 AUBURN AVE NE	ATLANTA	GA	30303	PRITCHETT, GLORIA	404-327-6715	160,903	36,383	11.06	2.91	-0.03	22.61	73.54	358	0
22400	BROSNAN YARD	223 WALNUT ST.	MACON	GA	31201	RICE, LINDA	912-743-2083	4,362,581	2,251,223	18.83	-14.82	-3.27	51.60	47.50	1,199	2
12176	CATOOSA TEACHERS	P. O. BOX 130	RINGGOLD	GA	30736	DEGITZ, SHERRY E	706-858-1234	9,061,098	5,556,979	11.39	-5.62	-5.21	61.33	31.37	1,954	6
06053	CDC	P.O. Box 49169	ATLANTA	GA	30359-1169	MERCIER, ELIZABETH P	404-315-4207	169,910,037	68,150,509	8.45	7.06	-0.55	40.11	54.47	14,605	58
67367	CENTRAL GEORGIA REGIONAL	2069 RIVERSIDE DRIVE	MACON	GA	31204	BIBB, ROY W	478-745-0494	20,987,193	14,623,312	12.64	4.88	14.25	69.68	21.05	9,152	20
61461	CENTRAL STATE HOSPITAL	100 LAWRENCE ROAD - LAWRENCE BL	MILLEDGEVILLE	GA	31062	SHEFFIELD, ROBYN B	478-445-5347	8,606,792	2,746,414	23.61	-7.44	28.39	31.91	67.31	2,832	3
12070	CHATHAM	606 E 67TH STREET	SAVANNAH	GA	31405	THOMPSON, MARCIA G	912-352-2902	18,930,806	10,950,279	15.63	7.13	-0.78	57.84	26.67	5,010	16
67378	CHEVRON SOUTHERN	P. O. BOX 1706	ATLANTA	GA	30301	DODSON, MARIANNE	770-984-3110	3,076,314	860,348	16.35	-3.12	-28.86	27.97	72.83	656	2
14385	CIRCLE 10	2845 CLEARVIEW PARKWAY	ATLANTA	GA	30340	LEHMANN, JUDITH O	770-451-9055	38,720,070	15,041,091	14.93	2.19	-1.25	38.85	54.42	8,427	15
67688	CITY EMPLOYEES	P. O. BOX 247	MACON	GA	31202	EVANS, TYRONE A	478-751-2729	2,854,874	1,909,696	8.26	0.29	0.82	66.89	32.98	1,731	2
24669	CITY OF HOPE	350 WEST PEACHTREE STREET, STE11	NORCROSS	GA	30071	SHEALS, WILLIAM L	678-282-2503	354,984	87,922	18.35	2.12	85.20	24.77	49.41	968	2
19337	CLARKE COMMUNITY	155 HAWTHORNE PARK	ATHENS	GA	30606	RANDOLPH, MONJA	706-543-7450	17,431,836	12,983,458	11.76	-4.95	8.95	74.48	17.00	8,573	14
67398	CMAR	P.O.BOX 4246	MARIRTTA	GA	30060	CARVER, LINDA	770-427-1463	54,984,779	43,671,930	8.61	1.51	1.82	79.43	10.90	13,402	40
15336	COASTAL GEORGIA	P. O. BOX 3754	SAVANNAH	GA	31414	STRAIGHT, ROGER	912-652-1426	1,473,089	451,335	41.61	-2.67	15.00	30.64	69.03	357	1
03995	COATS	P.O. Box 1300	TOCCOA	GA	30577	MILLER, DAVID	706-886-3143	32,124,904	17,202,302	18.32	-6.42	-3.02	53.55	40.38	4,290	7
16014	COFFEE COUNTY TEACHERS	P. O. BOX 2167	DOUGLAS	GA	31534	LEWIS, MATTIE L	912-384-2866	2,973,507	1,991,184	8.08	-9.39	30.19	66.96	31.54	1,122	1
11996	COLQUITT COUNTY TEACHER	P.O. Box 2708	MOULTRIE	GA	31776	ALLEGOOD, CANDI G	229-890-6214	2,752,933	1,841,082	24.91	1.87	61.65	66.88	28.57	1,117	2
60825	COMBINED EMPLOYEES	106 SOUTH HOUSTON ROAD	WARNER ROBINS	GA	31088	HARMON, GRACE M	478-929-5700	9,098,614	6,788,397	14.05	-6.76	5.36	74.61	22.83	4,145	6
17201	COMMUNITY UNITED	P.O. BOX 703	WAYCROSS	GA	31502	WALDEN, TED	912-285-5150	13,349,541	7,626,022	8.16	14.34	4.27	57.13	37.60	2,943	6
67361	CONSTAR	P.O. Box 43923	ATLANTA	GA	30336	BOGATAY, HENRY	404-696-9321	1,265,184	806,202	18.89	-10.57	-1.99	63.72	36.53	945	2
09488	COOSA VALLEY	2010 REDMOND CIR	ROME	GA	30165	TOMLINSON, RONALD L	706-235-8551	89,280,446	71,112,558	10.17	0.99	17.07	79.65	14.00	17,182	45
67371	CORE	P.O. Box 1987	STATESBORO	GA	30459	SIMKINS, PAUL	912-764-9846	28,284,377	21,073,769	8.16	-12.67	-0.80	74.51	18.25	6,681	21
20509	COWETA CITIES & COUNTY EMPLOYEES	P.O. Box 71063	NEWNAN	GA	30271-1063	LANYI, REBECCA S	770-253-2273	13,041,772	7,634,654	14.65	-1.37	-10.48	58.54	41.36	3,481	6
61262	CRMC EMPLOYEES	P. O. BOX 1287	DOUGLAS,	GA	31534-1287	KIRKLAND, GRACE H	912-383-5640	1,658,931	739,775	12.27	16.31	-1.96	44.59	55.13	781	1
08659	CSRA	3749 WHEELER ROAD	AUGUSTA	GA	30909	MCCALL, CHARM D	706-868-2200	50,506,861	34,969,861	8.57	-0.51	0.71	69.24	20.07	14,710	48
13711	D E A	P. O. BOX 411	TRENTON	GA	30752	WILLIAMS, SARAH	706-657-6222	651,277	130,471	21.09	7.28	-13.43	20.03	79.52	196	1
67737	DAIRY-PAK ATHENS	600 DAIRYPAK ROAD	ATHENS	GA	30607	KITCHENS, PAT	706-552-1111	366,543	83,570	36.04	26.02	-8.05	22.80	74.97	220	1
66357	DELTA EMPLOYEES	P.O. BOX 20541	ATLANTA	GA	30320	FOLEY , RICHARD	404-715-4725	2,628,529,498	1,250,941,677	12.87	4.68	5.25	47.59	50.93	164,482	278
11140	DIXSEA	1955 MONROE DRIVE, NE	ATLANTA	GA	30324	BAKER, DEE	404-575-3187	2,525,924	1,533,982	10.51	-5.24	-14.09	60.73	38.52	1,370	2
12999	DOCO REGIONAL	POST OFFICE BOX 71389	ALBANY	GA	31708	HEAPE, BARRY O	229-435-1715	57,687,631	38,233,432	10.30	8.42	50.79	66.28	22.87	20,525	58
22083	E L C O	600 ABERNATHY CIRCLE	ELBERTON	GA	30635	FARMER, JANE D	706-213-4186	2,372,428	2,060,508	14.41	-6.89	18.61	86.85	11.48	647	3
18746	EMORY	1237 CLAIRMONT ROAD	DECATUR	GA	30030	CULBERSON, CHRISTOPHER	404-329-6423	88,413,196	43,916,383	8.40	-1.01	-3.17	49.67	43.39	18,730	42
67391	ETHICON	P.O. Box 70	CORNELIA	GA	30531	BEAM, DEBORAH U	706-776-5459	7,091,597	5,385,890	20.10	-0.73	-1.72	75.95	23.47	1,131	3
19963	ETOWAH VALLEY	P. O. BOX 1090	CARTERSVILLE	GA	30120	HILTON, VEDA L	770-382-7373	9,192,937	6,643,652	20.47	-1.06	3.82	72.27	18.75	2,802	8
07825	EXCEL	5070 PEACHTREE INDUSTRIAL BLVD.	NORCROSS	GA	30071	NALLEY, GARY R	770-582-8294	74,008,027	55,690,212	11.38	2.52	24.30	75.25	18.15	16,944	46
09527	F A B CHURCH	23 MONTGOMERY ST.	SAVANNAH	GA	31401	GEIGER, BEN J	912-233-6597	123,284	62,773	28.73	-4.25	5.45	50.92	47.71	281	0
09101	FEDERAL & STATE INSPECTORS	P. O. BOX 71787	ALBANY	GA	31708	DUNHAM, BRENDA E	229-435-5889	5,168,217	4,293,159	20.35	-8.54	4.25	83.07	16.04	744	2
67385	FIELDALE	P.O. Box 558	BALDWIN	GA	30511	CASH, BEN	706-778-5100	8,238,113	2,568,971	14.17	4.48	-15.17	31.18	68.11	1,656	0
20707	FIRST RELIANCE	P.O. Box 80505	ATHENS	GA	30608	KENNEDY, DEBORAH	706-613-1644	6,004,088	4,502,066	16.54	0.09	6.06	74.98	12.59	1,617	5
16085	FLINT	P. O. BOX 374	REYNOLDS	GA	31076	KENDRICK, TONYA E	478-847-5180	3,171,174	2,587,114	14.63	-3.40	5.59	81.58	17.41	713	2
23908	FLINT RIVER EMPLOYEES	P. O. BOX 238, STAGECOACH RD.	OGLETHORPE	GA	31068	STARLING, TERRI B	912-472-5524	2,510,395	1,257,308	21.68	-0.91	-16.66	50.08	48.82	415	2
67392	FLOWERS EMPLOYEES CREDIT LEAGUE	P. O. BOX 3137	THOMASVILLE	GA	31799	SINGLETARY, JACK D	229-228-6860	17,959,371	12,603,578	19.97	0.52	0.15	70.18	28.77	4,211	9
67539	FLOYD COUNTY POSTAL EMP	P.O. BOX 622	ROME	GA	30162	COLE, CHRIS	706-291-7501	3,154,728	2,394,873	10.45	18.19	28.45	75.91	23.79	566	1
12253	FORT GORDON	P.O. BOX 7256	FT. GORDON	GA	30905	HOWARD, PATRICIA J	706-793-4878	36,056,535	13,977,747	12.02	5.90	2.08	38.77	56.42	9,099	24
67706	FORT MCPHERSON	1732 WALKER AVE SW	FORT MCPHERSON	GA	30330	OSBORNE, AMY	404-753-4592	19,020,284	10,197,585	16.28	-6.96	-1.45	53.61	41.94	4,857	7
16168	FORT STEWART GEORGIA	P.O. Box 132	HINESVILLE	GA	31310	TUTEN, ELAINE R	912-368-2477	63,142,750	42,346,558	8.75	7.15	-4.66	67.06	22.61	21,230	65
61831	FULTON TEACHERS	3604 ATLANTA AVENUE	HAPEVILLE	GA	30354	ALDREDGE, ALLEN	404-768-4980	56,484,171	39,080,951	16.27	-3.03	1.56	69.19	27.65	9,699	14
67363	G. P. A.	P. O. BOX 2406	SAVANNAH	GA	31402	SETTLE, TERRY N	912-964-3995	11,133,776	8,874,105	12.33	24.30	20.31	79.70	20.57	1,285	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13846	GA PA	P. O. BOX 367	SAVANNAH	GA	31498	PAYNE, PATRICIA J	912-963-2432	1,169,539	831,924	23.44	-22.17	-9.58	71.13	28.15	300	2
20209	GDC	60 HERRING ROAD	SHENANDOAH	GA	30265	STOREY, RANDALL H	770-251-9363	4,277,440	1,584,291	24.43	4.90	-2.85	37.04	65.01	1,012	3
19536	GEMC	P.O. Box 450449	ATLANTA	GA	31145	GRAVES, ARNOLD	770-270-7851	60,245,865	33,687,911	11.04	4.57	13.59	55.92	41.91	10,735	17
67382	GENUINE PARTS	5420 PEACHTREE IND. BLVD.	NORCROSS	GA	30071	WHEELER, GERALDINE	770-246-4362	6,969,231	3,085,638	28.99	8.68	-12.75	44.28	54.93	1,218	2
12320	GEORGIA	6705 SUGARLOAF PARKWAY	DULUTH	GA	30096	BUTLER, WARREN	770-493-4328	353,555,106	183,502,234	14.45	5.88	7.62	51.90	37.47	76,393	176
60237	GEORGIA CENTRAL	6705 SUGARLOAF PARKWAY, SUITE 25	DULUTH	GA	30097	MOORE, GREG	770-476-9704	1,315,457,043	13,721,418	7.45 *	-6.10	341.20	1.04	92.79	210	25
04425	GEORGIA COASTAL	2524 STADIUM STREET	BRUNSWICK	GA	31520	KNOX, DAVID L	912-265-6872	12,592,398	9,652,305	8.58	-4.49	1.51	76.65	19.10	2,749	9
67712	GEORGIA DEPT OF PUB SAFETY	P. O. BOX 1456	ATLANTA	GA	30301	BOHLANDER, LAURA M	404-624-7790	10,100,771	8,059,956	9.30	-3.10	-4.92	79.80	7.99	2,513	5
67355	GEORGIA DOT	271 CAPITOL AVE SW	ATLANTA	GA	30334	FULMER, LUCY J	404-656-5310	26,232,201	11,625,831	9.47	-0.52	-14.10	44.32	54.21	6,416	5
13704	GEORGIA FLORIDA UNITED METHODIST	P. O. BOX 6448	MARIETTA	GA	30065-0448	PRITCHARD, BRIAN K	770-565-3794	12,887,927	10,387,000	10.16	-2.06	8.50	80.59	16.61	2,693	5
68291	GEORGIA GUARD	1030 SHURLING DR @ GMI/RTI	MACON	GA	31211	MONTFORD, DEBRA K	478-741-4428	4,579,880	2,674,307	14.43	0.68	6.42	58.39	38.21	3,301	6
03800	GEORGIA HERITAGE	P.O. Box 1920	SAVANNAH	GA	31402	STEENSMA, ROBERT A	912-236-4400	62,797,092	36,821,469	12.55	-6.27	-9.49	58.64	37.31	9,175	27
67357	GEORGIA PEACH CU	205 JESSE HILL JR DRIVE SE, 466 EAS	ATLANTA	GA	30334	PLANT, KATHRYN C	404-656-2508	8,618,567	4,224,259	14.36	0.03	-0.87	49.01	49.71	3,713	3
03985	GEORGIA PINE	1401 WEST NINTH STREET	BRUNSWICK	GA	31520	ZEIGLER, GEORGE E	912-264-2973	30,660,466	9,733,916	25.27	-16.37	-18.94	31.75	67.28	3,066	9
00383	GEORGIA POWER	219 PERIMETER CENTER PARKWAY NE	ATLANTA	GA	30346	DORRIS, RONALD W	770-396-9005	56,659,651	49,060,455	10.02	12.07	7.13	86.59	6.58	11,182	23
00375	GEORGIA POWER MACON	960 KEY STREET	MACON	GA	31204	LORD, KAY M	478-784-5860	3,883,983	2,193,701	8.88	-6.26	-1.41	56.48	42.12	1,170	2
67396	GEORGIA POWER NORTHEAST	P.O. Box 1312	ATHENS	GA	30603	THURMOND, LISA M	706-357-6628	13,379,319	8,783,570	12.48	-3.16	23.07	65.65	30.01	1,635	4
00365	GEORGIA POWER NORTHWEST	906 BROAD STREET	ROME	GA	30161	BURNES, ELLEN	706-232-6871	33,331,650	16,963,783	13.60	-2.01	-1.49	50.89	40.49	8,029	19
12291	GEORGIA POWER VALDOSTA	P. O. BOX 1208	VALDOSTA	GA	31603	JOHNSON, JERRY E	229-253-1111	14,563,434	10,573,951	12.29	10.25	11.16	72.61	22.24	2,396	7
20991	GEORGIA STATE UNIVERSITY	P.O. BOX 2448	ATLANTA	GA	30301	BURKE, ERNEST T	404-564-0341	12,584,432	9,699,270	8.28	-7.65	4.71	77.07	18.79	3,388	4
67390	GEORGIA TELCO	P.O. Box 105205	ATLANTA	GA	30348-5205	AYERS, CHARLOTTE S	404-874-0777	987,865,405	365,763,453	14.45	1.72	10.72	37.03	57.61	94,372	217
00376	GEPCO	P.O. Box 9304	COLUMBUS	GA	31908	CHANDLER, GAIL H	706-321-3225	5,603,869	3,756,352	10.42	41.03	46.32	67.03	31.20	1,465	4
67354	GLYNN COUNTY FEDERAL EMPLOYEES	C/O FLETC BLDG 86	GLYNCO	GA	31524	WEATHERS, SYLVIA	912-264-6325	16,031,081	6,879,498	17.71	6.13	-14.09	42.91	55.97	1,612	6
08323	GLYNN TEACHERS	P.O. Box 1957	BRUNSWICK	GA	31521	HOLCOMBE, JEFFREY R	912-279-2013	96,186,655	64,408,518	11.35	-10.17	3.14	66.96	27.06	14,866	50
11489	GOLDEN	P.O. Box 5065 600 12TH ST	COLUMBUS	GA	31907	WEIERICK, THOMAS A	706-323-3517	359,356	211,939	36.64	3.17	-7.91	58.98	42.39	228	1
67596	GPC CREDIT ASSOC	133 PEACHTREE ST - LOBBY	ATLANTA	GA	30303	WALLHAUSEN, BOB	404-652-4957	46,896,228	23,661,101	8.15	7.68	-19.29	50.45	47.33	7,083	13
22243	GRANT PARK-S.A.N.D.	452 CHEROKEE AVE., SE	ATLANTA	GA	30312	WATSON, SU	404-681-3378	1,482,382	984,888	8.68	-2.47	26.07	66.44	32.52	505	2
67387	GTA	1900 CENTURY BLVD., SUITE 8	ATLANTA	GA	30345	JOHNSON, RAMONA K	404-321-5440	9,729,657	5,971,110	12.78	-3.35	-4.60	61.37	38.40	2,521	3
14676	GWINNETT	175 NORTH CLAYTON ST	LAWRENCEVILLE	GA	30045	BOUTWELL, MARSHALL	770-963-5679	81,820,750	54,625,072	8.48	8.57	9.60	66.76	25.30	16,349	33
14670	H E A	121 OSIGIAN BLVD.	WARNER ROBINS	GA	31088	BURKE, MARTHA H	478-953-7477	17,311,645	13,751,694	11.29	-3.18	12.04	79.44	14.23	4,244	14
23054	HABERSHAM	P. O. BOX 70	CLARKESVILLE	GA	30523	ALLEY, MARK H	706-754-2110	7,601,599	5,519,418	27.45	12.62	10.32	72.61	24.51	1,624	2
20602	HALLCO COMMUNITY	P.O. Box 908237	GAINESVILLE	GA	30501	FOSTER, JOSEPH M	770-534-4255	27,942,736	14,777,800	8.46	4.75	10.25	52.89	35.76	9,519	22
66104	HAPEVILLE AUTO EMPLOYEES	P. O. BOX 82861	HAPEVILLE	GA	30354	ALLEN, HAL F	404-761-2525	21,758,983	7,416,760	17.30	4.81	-9.22	34.09	65.40	3,843	5
67563	HARRIS EMPLOYEES	P. O. BOX 998	CORDELE	GA	31010	BODREY, RENEE	229-273-2500	2,238,135	862,091	9.66	16.77	14.06	38.52	60.22	364	1
67399	HEALTH CENTER	MEDICAL COLLEGE OF GEORGIA	AUGUSTA	GA	30912	TALLENT, STACY	706-721-2040	40,426,402	29,007,452	10.52	11.99	15.12	71.75	25.99	9,230	26
67393	HEALTH EMP CHATHAM COUNTY	P. O. BOX 14257	SAVANNAH	GA	31416	HILL, DON	912-356-2172	5,534,629	4,111,618	19.01	15.44	6.01	74.29	24.69	643	2
12568	HMC EMPLOYEES	1508 N. THORNTON AVE., SUITE 112	DALTON	GA	30720	WRIGHT, DEBORAH E	706-272-6192	6,221,341	4,201,394	20.04	-1.40	-2.56	67.53	30.88	1,646	4
61730	HUMAN SERVICES EMPLOYEES'	55 MARIETTA ST. NW SUITE 200	ATLANTA	GA	30303	ROBBINS, R ELAINE	404-965-2740	20,123,141	13,433,360	11.39	0.13	9.65	66.76	30.68	7,362	9
10546	HUTCHESON	100 GROSS CRESCENT CIRCLE	FT. OGLETHORPE	GA	30742	WALTERS, SHARON	706-858-2270	3,794,612	2,653,977	21.78	14.65	-0.40	69.94	24.24	1,047	4
18707	INTERSTATE UNLIMITED	705 WEST CHERRY ST	JESUP	GA	31545	BRANCH, STACIE B	912-427-3904	19,749,026	14,101,440	10.74	0.13	4.49	71.40	17.45	5,935	14
67655	JEFF DAVIS	54 CURRIE STREET	HAZLEHURST	GA	31539	RUSH, TERRI L	912-375-0125	6,399,346	2,015,066	23.75	-4.36	-4.44	31.49	67.40	1,242	3
21176	KEEBLER EMPLOYEES	4420 MEAD RD.	MACON	GA	31206	REYNOLDS, KATHERINE	478-781-6282	3,897,902	2,374,504	18.71	2.61	-5.47	60.92	34.30	622	2
19552	LANIER	3640 MUNDY MILL RD., SUITE 178	GAINESVILLE	GA	30504	SIMPSON, ROBIN M	770-503-1765	10,178,187	6,181,640	19.09	0.71	13.54	60.73	35.00	2,456	7
21297	LOCAL 461	1038 GUY PAINE RD.	MACON	GA	31206	WILSON, BRANDI S	478-788-2539	1,665,978	930,252	17.13	4.69	-0.49	55.84	43.91	501	2
07228	LOCKHEED GEORGIA EMPLOYEES	P.O. Box 1188	MARIETTA	GA	30061	COLLINS, EDWIN J	770-421-2600	562,125,882	395,874,468	11.67	2.29	5.78	70.42	24.23	82,182	199
13516	LOCOGA	P.O. BOX 5787	VALDOSTA	GA	31603	PIERCE, KAY D	229-244-4513	3,266,005	2,111,708	16.83	-0.97	15.14	64.66	33.91	998	3
14034	M E A	5714 WINDSOR DRIVE	COLUMBUS	GA	31909	BELL, POLLY P	706-563-5002	44,651,679	30,038,989	20.22	16.30	9.25	67.27	25.90	5,398	25
13739	MACO EDUCATORS	P.O. Box 2148	WOODSTOCK	GA	30188	OUTLER, MARK K	678-486-1100	119,537,012	78,952,371	9.09	3.20	16.53	66.05	25.80	23,465	72
67687	MACON FIREMEN'S	899 OGLETHORPE STREET	MACON	GA	31201	HARDWICK, LINDA M	478-741-4006	2,579,800	2,089,334	15.18	-13.07	12.39	80.99	20.06	702	2
63171	MACON POLICE	P.O. Box 5145	MACON	GA	31208	BROOKS, BILLY	478-751-7575	559,564	242,298	40.59	3.69	8.96	43.30	58.45	312	1
67397	MACON WATER WORKS	P.O. BOX 13722	MACON	GA	31208	ENGELAUF, DOROTHY	478-464-5620	718,708	411,427	11.77	12.40	1.12	57.25	41.37	192	1
22694	MADISON COUNTY GEORGIA	P.O. BOX 888	DANIELSVILLE	GA	30633	HARRIS, FAYE	706-795-3341	659,321	350,663	13.82	-13.31	0.03	53.19	45.41	247	1
00382	MARTA EMPLOYEES	2870 EAST POINT STREET	EAST POINT	GA	30344	JEFFERSON, JOHN W	404-669-0625	10,407,130	3,632,129	12.02	7.74	-0.97	34.90	62.47	4,125	7
67353	MEAD EMPLOYEES'	P.O. BOX 93425	ATLANTA	GA	30377	GARNER, TINA B	404-897-6391	5,389,114	3,590,277	26.96	-6.67	0.65	66.62	30.51	1,684	3
24493	MEMBERS ALLIANCE	6270 BRADLEY PARK DR.	COLUMBUS	GA	31904	DEL SIGNORE, ARTHUR F	706-327-7608	28,632,322	7,280,356	14.39	-5.52	-10.84	25.43	68.29	7,252	12
67538	MEMBERSFIRST	POB 3237	MARIETTA	GA	30061	HARDY, TERRY L	770-793-7110	52,028,383	39,676,333	15.44	200.68	304.20	76.26	18.69	14,679	34
21063	MEMORIAL MEDICAL CENTER	P.O. Box 23089	SAVANNAH	GA	31403	CAMPBELL, CAROL	912-350-3526	6,203,926	2,403,480	20.87	4.58	17.03	38.74	59.51	2,899	5
22362	MERCY	11705 MERCY BLVD	SAVANNAH	GA	31419	CROSBY, DONNA	912-927-5411	3,198,289	2,138,339	16.30	3.97	5.29	66.86	33.96	1,651	3
01410	MIDSOUTH	4810 MERCER UNIVERSITY DR	MACON	GA	31210	GARRETT, CLAUDE	478-471-9946	98,913,667	64,527,292	13.95	3.03	1.80	65.24	27.29	28,565	59
61430	MISSION PARTNERS EMPLOYEES	4200 NORTH POINT PKWY	ALPHARETTA	GA	30022	ROE, WYNEZ E	770-410-6030	13,687,708	9,843,909	9.80	-8.29	1.00	71.92	26.74	1,585	4
10330	MOULTRIE EMPLOYEES	P.O. Box 3368	MOULTRIE	GA	31776	TAYLOR, APRIL G	229-890-5418	1,677,764	1,476,002	13.78	8.34	12.68	87.97	8.47	578	3
07735	MULTIPLE EMPLOYEE GROUP	P. O. BOX 2297	THOMASVILLE	GA	31799	DOUGLAS, BILL	912-228-1729	3,879,383	844,621	29.46	-2.83	-7.83	21.77	76.00	1,175	3
22935	MURRAY COUNTY	500 GREEN ROAD	CHATSWORTH	GA	30705	MASSENGALE, CAROLYN G	706-695-2434	2,282,502	775,191	9.13	8.95	-10.37	33.96	65.44	341	1
67388	MUTUAL SAVINGS	10 PEACHTREE PLACE NE	ATLANTA	GA	30309	BRYAN, MIKE	404-584-4754	53,882,466	38,916,656	15.41	-0.84	6.13	72.23	26.35	6,920	16
67379	NASHVILLE	P.O. Box 456	NASHVILLE	GA	31639	BURKHALTER, TINA	229-686-7611	11,830,306	5,601,387	12.02	3.46	18.55	47.35	47.78	2,487	7

**** Capital Ratio***

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12309	NEKOOSA	4980 SHANNON WAY	MABLETON	GA	30126	GWYNN, BEVERLY R	404-756-2227	403,208	226,671	20.48	3.78	2.85	56.22	42.34	66	0
67395	NORTH GEORGIA	P.O. BOX 280	TOCCOA	GA	30577	AKIN, BRIAN K	706-886-1441	23,661,319	19,976,251	10.08	8.34	27.62	84.43	9.67	4,319	10
20410	NORTHSIDE	980 JOHNSON FERRY RD SUITE 190	ATLANTA	GA	30342	TRIFOSO, SAMUEL	404-851-8740	11,002,722	4,577,399	12.56	4.94	-5.10	41.60	57.73	2,500	3
65912	NORTHWEST GEORGIA	1307 REDMOND CIRCLE	ROME	GA	30165	HUFFMAN, CHERYL L	706-291-9290	51,224,712	20,512,638	9.71	0.98	-1.65	40.04	54.26	13,338	29
61347	OCONEE	P.O. Box 1583	MILLEDGEVILLE	GA	31059	FITZGERALD, WANDA P	478-454-3800	2,453,891	1,104,013	16.11	-7.88	0.75	44.99	55.11	942	2
24234	OMEGA PSI PHI FRATERNITY	3951 SNAPFINGER PARKWAY	DECATUR	GA	30213	BURWELL, AUDREY C	404-289-1100	1,214,396	326,023	4.93	10.24	19.25	26.85	72.09	1,316	1
22299	PATTERSON PUMP	P.O. Box 790	TOCCOA	GA	30577	WEAVER, MARY S	706-297-2833	1,888,306	1,167,737	14.77	-16.64	-0.64	61.84	37.29	433	1
19384	PEACH STATE	52 N AVONDALE ROAD	AVONDALE ESTATE	GA	30002	MCKINNEY , BOB S	404-292-2428	16,417,374	7,747,809	11.46	1.45	-10.43	47.19	44.91	6,671	10
11322	PETROLEUM ASSOCIATES	4127 WINTERS CHAPEL RD	DORAVILLE	GA	30360	FLOYD, BILL	770-936-7040	37,738,323	20,428,479	11.26	0.32	18.21	54.13	43.81	5,658	10
05862	PHENIX	2147 MT ZION PARKWAY	MORROW	GA	30260	WOMBLE, PENNY	404-577-1334	30,410,619	17,195,067	9.38	-4.53	-13.24	56.54	34.94	13,160	24
13344	PICO	25 DIXIE STREET	JASPER	GA	30143	GIBSON, MARTHA T	706-253-3591	1,210,118	989,171	18.73	-7.05	-4.19	81.74	13.90	716	2
24442	PIEDMONT HOSPITAL	1968 PEACHTREE RD. NW	ATLANTA	GA	30309	QUEEN, GAIL D	404-605-3286	16,453,077	9,167,350	15.96	8.93	5.65	55.72	41.16	5,452	7
05540	PINEY GROVE COMMUNITY	667 WADLEY COLEMAN LK. RD.	SWAINSBORO	GA	30401	GREEN, JAMES	478-589-7742	46,739	6,901	19.83	5.44	-38.93	14.76	87.02	77	0
67632	PINNACLE	536 NORTH AVENUE, NE	ATLANTA	GA	30308	JACKSON, SUSAN	404-888-1648	71,151,387	35,205,144	11.47	-1.22	7.53	49.48	47.52	13,931	31
24631	PLATINUM	751 DEKALB INDUSTRIAL WAY, SUITE 1	DECATUR	GA	30033	JIVANI, IBRAHIM	404-297-9797	13,012,964	11,223,579	8.36	13.72	22.47	86.25	6.91	2,780	8
00359	POWERCO	47 PERIMETER CENTER EAST, SUITE 2	ATLANTA	GA	30346	VIDETTO, ANTHONY B	404-506-3750	173,713,738	92,842,858	10.13	6.98	4.16	53.45	44.38	20,102	39
17517	PWR	P.O. BOX 2563	WARNER ROBINS	GA	31099	SPRATLING, CHARLOTTE V	478-923-7699	317,523	164,047	56.92	-0.07	-8.69	51.66	48.02	221	1
22672	RABUN-TALLULAH	1115 EAST BOGGS MTN ROAD	CLAYTON	GA	30525	HARKNESS, DEANA	706-782-3116	520,618	270,150	20.62	-1.10	3.80	51.89	47.67	183	1
15885	RCT	2081 HECKLE STREET	AUGUSTA	GA	30904	WRIGHT, BEVERLY H	706-737-7216	3,861,369	3,509,749	8.75	12.00	15.86	90.89	3.85	2,583	4
67358	RETAIL EMPLOYEES	219 PERIMETER CENTER PARKWAY, S	ATLANTA	GA	30346	KUCEY, JEANNE	770-913-5300	35,635,083	15,888,198	14.68	-7.85	-2.27	44.59	50.86	7,762	13
14578	RICHMOND COMMUNITY	P.O. BOX 15	GRACEWOOD	GA	30812	COCHRAN, PHYLLIS M	706-790-1776	20,634,973	11,811,701	13.43	12.39	32.14	57.24	32.19	4,704	13
67724	RICHMOND CTY HEALTH DEPT.EMP.	1916 NORTH LEG ROAD	AUGUSTA	GA	30909	DANIELS, JANETTE	706-667-4329	541,837	249,818	15.05	-2.51	27.81	46.11	54.41	348	1
11706	RICH-SEAPAK	200 GLYNDALE DRIVE	BRUNSWICK	GA	31520	EVANS, EVETTE	912-264-0097	2,148,457	1,209,698	19.48	-4.70	-1.11	56.31	42.31	698	1
60582	RIG EMPLOYEES	100 GRAPHIC PACKAGING INT WAY	MACON	GA	31206	HUNTER, MELINDA E	478-784-3627	9,480,736	3,276,417	18.41	-6.77	-5.48	34.56	64.86	869	2
09331	ROBINS	P.O. Box 6849	WARNER ROBINS	GA	31095	RUFFIN, JOHN S	478-923-3773	850,967,634	504,127,587	11.66	6.08	27.22	59.24	33.59	122,556	358
60707	ROME KRAFT EMPLOYEES	P.O. BOX 387	COOSA	GA	30129	CARTER, PHIL	706-295-9027	17,348,224	6,539,851	18.11	-8.65	-6.86	37.70	60.87	1,933	3
67589	ROPER CORPORATION EMPLOYEES	P.O. Box 1565	LAFAYETTE	GA	30728	RAINES, FREDA S	706-638-5109	1,294,744	542,086	14.94	4.37	2.37	41.87	55.45	849	2
13352	ROSE CITY	P. O. BOX 2741	THOMASVILLE	GA	31799	BRYANT, LEE W	229-228-9826	17,126,275	9,648,583	10.05	8.38	4.12	56.34	39.53	7,911	11
67445	SAVANNAH FEDERAL	P.O. BOX 8122	SAVANNAH	GA	31412-8122	EVANS, JANE C	912-234-8978	12,378,095	6,734,403	23.23	0.81	-4.12	54.41	42.97	1,891	6
67364	SAVANNAH POSTAL	P.O. Box 13807	SAVANNAH	GA	31416-0807	NEWSOME, KAY F	912-691-2087	13,523,889	7,215,993	13.35	-0.98	-3.04	53.36	39.49	2,543	9
09408	SAVANNAH SCHOOLS	P.O. Box 8184	SAVANNAH	GA	31412-8184	WATSON JR, STANMORE T	912-236-0919	15,763,249	10,995,381	14.94	9.18	-3.38	69.75	27.07	3,772	9
06951	SAVANNAH SEABOARD	5105 PAULSEN STREET	SAVANNAH	GA	31405	FOUNTAIN, SHIRLEY W	912-351-0012	4,097,911	2,276,088	17.89	0.74	3.33	55.54	38.95	1,392	5
06582	SAVASTATE TEACHERS	P.O. Box 20001	SAVANNAH	GA	31404	RAUT, PRAVIN	912-356-2056	2,396,333	1,235,045	18.42	2.29	-12.44	51.54	49.62	471	1
67939	SEA ISLAND CU	4401 ATLAMA AVENUE	BRUNSWICK	GA	31520	GIBSON, BILLY R	912-264-7533	38,173,999	32,910,936	9.23	16.47	6.56	86.21	8.10	2,929	12
61590	SMITH AND SONS EMPLOYEES	2124 RIVERSIDE DRIVE	MACON	GA	31204	WILLIAMS, JENNIFER A	478-742-2215	488,233	223,197	23.38	-4.43	-15.30	45.72	53.85	530	1
24572	SOUTH DEKALB CHURCH	2853 CANDLER ROAD	DECATUR	GA	30034	WILKINS, BONNIE	404-244-4754	3,274,368	2,808,350	4.81	-5.21	24.56	85.77	12.55	3,054	5
14345	SOUTHEAST GEORGIA HEALTH SYSTEM	P. O. BOX 1518	BRUNSWICK	GA	31521	WEBSTER, JACKIE	912-466-3240	1,026,413	652,983	29.22	10.34	-6.37	63.62	34.64	592	2
08947	SOUTHEASTERN	P.O. BOX 2067	VALDOSTA	GA	31604-2067	MORGAN, DELBERT L	229-244-2732	66,241,849	47,812,706	9.29	3.65	22.95	72.18	18.43	18,070	45
67403	SOUTHERN PINE	P. O. BOX 1048	VALDOSTA	GA	31603	LEHMAN, LEAH W	229-559-3311	37,240,963	13,066,499	15.26	5.37	13.52	35.09	63.70	2,026	5
24161	SPC	240 CANDLER ROAD SE	ATLANTA	GA	30317	JAMES, ARCHIE M	404-371-0749	1,128,709	487,355	7.43	14.67	-30.67	43.18	55.02	1,121	3
61064	STATE EMPLOYEES	400 WHITEHALL STREET SW	ATLANTA	GA	30303	MERRITT, KEN	404-656-3748	136,788,199	63,309,041	12.02	-0.53	2.99	46.28	47.57	20,014	28
24415	STATE FARM SOUTHERN	11350 JONHS CREEK PKWY	DULUTH	GA	30098	EDWARDS, JOHN	770-418-5621	183,703,878	58,716,308	11.37	5.76	0.07	31.96	67.08	9,525	10
20890	STEPHENS COUNTY COMMUNITY	P. O. BOX 6	TOCCOA	GA	30577	WOODRUFF SR, WILLIE	706-886-3532	66,526	13,268	23.77	-8.00	-5.83	19.94	80.95	164	0
13797	STEPHENS-FRANKLIN TEACHERS	BOX 1049-ROUTE 1, HWY 106	TOCCOA	GA	30577	SHARRETTS, MARLENE M	706-886-7145	11,121,731	8,156,642	21.82	3.05	10.71	73.34	22.25	1,313	4
14103	TABERNACLE	1223 LANEY-WALKER BLVD	AUGUSTA	GA	30901	GENTRY, YVONNE	706-724-1230	153,433	43,588	11.70	12.99	56.81	28.41	71.16	285	1
17017	THE COCA-COLA COMPANY FAMILY	P. O. BOX 1734	ATLANTA	GA	30301	MCCUE, DAN	404-676-2586	116,695,205	80,640,342	10.46	-4.92	15.98	69.10	29.31	12,888	37
15457	THE SOUTHERN	POST OFFICE BOX 1509	FAYETTEVILLE	GA	30214	HULL, RAY B	770-719-1111	141,099,610	80,560,020	10.52	5.20	24.17	57.09	30.97	22,178	72
67631	THE THRIFT	236 FORSYTH ST SW, STE 100	ATLANTA	GA	30303	HELLER, KEN	404-525-7729	13,204,111	4,727,327	20.29	-5.48	0.35	35.80	62.98	2,626	6
67564	THE WRIGHT	P.O. BOX 238	TOCCOA	GA	30577	PITTS, LINDA G	706-886-2908	9,641,113	5,634,239	15.51	7.00	7.75	58.44	37.00	1,450	5
67913	THREE RIVERS	P. O. BOX 160	BAINBRIGE	GA	31718	MILLER, WANDA A	229-243-8131	7,197,890	3,713,747	16.97	8.90	-15.15	51.59	36.33	3,795	8
10866	TIC	P.O. Box 9818	COLUMBUS	GA	31908	DAVIS, JANET W	706-320-8500	175,376,889	86,757,010	12.12	0.37	-2.39	49.47	41.69	59,376	151
67372	TOM'S CREDIT ASSOCIATION	P.O. BOX 60	COLUMBUS	GA	31902	THOMLEY, SHIRLEY	706-323-2721	9,071,101	7,386,148	19.75	-3.50	2.51	81.43	18.23	1,631	3
22444	TOWNS-UNION EDUCATORS'	P. O. BOX 303	YOUNG HARRIS	GA	30582	HANKS, PATRICIA	706-379-2303	2,838,793	559,876	8.39	-1.50	-32.74	19.72	79.96	475	1
04999	UNITED 1ST	P.O. Box 6150	ST MARYS	GA	31558	CONN, PATRICK T	912-882-4630	69,511,520	46,061,441	11.85	0.56	5.20	66.26	27.27	16,677	56
24683	UNITED NEIGHBORHOOD	2803 WRIGHTSBORO RD., STE 13	AUGUSTA	GA	30909	SCRUGGS, NIKOLE	706-737-0720	480,652	266,503	10.99	-2.36	141.00	55.45	36.21	448	2
18437	UNIVERSITY EMPLOYEES	P.O. BOX 684	ATHENS	GA	30603	COCHRAN, THOMAS E	706-227-5400	7,272,275	3,529,394	12.28	2.00	-4.33	48.53	49.96	2,986	4
12908	UNIVERSITY HEALTH	1350 WALTON WAY	AUGUSTA	GA	30901	WEED, RANDY	706-774-8850	18,873,072	8,101,613	16.68	-2.47	-10.73	42.93	53.52	7,400	10
61485	VALDOSTA EDUCATORS	VSU UNIVERSITY CTR. ROOM 2040	VALDOSTA	GA	31698	SMITH, DONNA B	229-333-5751	9,066,351	4,049,738	9.32	5.82	1.19	44.67	54.70	1,359	2
12290	VALDOSTA TEACHERS	P.O. BOX 5345	VALDOSTA	GA	31603	WELCH, TINA	229-247-9930	8,728,486	3,712,367	13.40	-17.54	-11.06	42.53	55.02	1,727	8
18605	W AND A	1590 MARIETTA BLVD., NW	ATLANTA	GA	30318	LANKFORD, SUSAN M	404-351-2477	4,361,040	3,437,932	9.58	1.85	1.47	78.83	16.92	1,398	3
20610	WALKER COUNTY EDUCATORS	P. O. BOX 29	LAFAYETTE	GA	30728	MAHLE, JANET	706-638-4243	5,550,379	3,322,383	27.37	1.40	-1.82	59.86	39.30	1,021	1
15265	WARE COUNTY SCHOOL EMPLOYEES	P. O. BOX 1789	WAYCROSS	GA	31502	ROUNDTREE, JACKI A	912-285-9728	3,610,013	2,803,004	10.33	4.95	-11.21	77.65	21.63	706	3
67892	WORKMEN'S CIRCLE INCORPORATED	311 WEST BROUGHTON STREET, SEC	SAVANNAH	GA	31401	MILTIADES, CHRIS A	912-233-3602	18,468,802	11,627,682	13.95	24.52	17.91	62.96	37.37	791	0
17273	YARD WIDE	1165 SANCTUARY PKWY STE. 90	ALPHARETTA	GA	30004	MCADAMS, SANDRA R	678-762-2430	7,497,193	3,813,119	14.40	-7.75	-15.79	50.86	47.63	1,573	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.

Total Credit Unions In State : GA 194
Total Assets: 13,449,154,510
Total Loans: 6,137,419,491
Total No. Of Members : 1,700,755

**** Capital Ratio***

GUAM

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15051	COMMUNITY FIRST GUAM	238 A.F.C . FLORES STREET STE 102	HAGATNA	GU	96910	CRUZ, GERARD A	671-472-8210	42,740,557	30,051,822	11.58	2.15	14.49	70.31	26.34	6,997	39
15222	GOVERNMENT OF GUAM	P.O. Box 2833	HAGATNA	GU	96932	GRAVES, THOMAS R	671-477-8736	131,347,238	78,337,389	24.01	6.60	-10.06	59.64	37.27	33,654	58

Total Credit Unions In State : GU **2** **Total Loans: 108,389,211**

Total Assets: 174,087,795 **Total No. Of Members : 40,651**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06721	AIRPORT INDUSTRIAL AREA	P. O. BOX 30937	HONOLULU	HI	96820	TOMEI, SHEILA	808-833-7993	4,579,367	2,092,939	10.54	7.75	5.30	45.70	53.94	671	2
07597	ALOHA AIRLINES FEDERAL CREDIT UNION	P. O. BOX 30028	HONOLULU	HI	96820	OKOUCHI, RICHARD S	808-841-6836	32,497,758	14,621,955	9.64	10.89	8.13	44.99	52.50	4,003	9
01607	BIG ISLAND	66 LONO STREET	HILO	HI	96720	PAKELE, PAUL N	808-935-9778	54,058,864	37,192,512	7.77	13.47	21.75	68.80	26.18	9,682	28
02638	BOARD OF WATER SUPPLY	630 S. BERETANIA STREET	HONOLULU	HI	96843	PAAKAULA, JEAN	808-748-5980	16,039,197	5,968,109	15.47	4.18	11.94	37.21	61.83	1,550	3
24630	CU HAWAII	476 HINANO STREET	HILO	HI	96720	PETTI, PATRICK	808-933-6700	202,055,523	142,174,467	10.67	22.08	11.57	70.36	23.87	26,536	58
03644	DEL MONTE EMPLOYEES	P.O. Box 117	KUNIA	HI	96759	CAJIMAT, FRANCES I	808-621-7722	7,747,477	4,245,997	13.69	5.71	-6.09	54.80	44.18	1,095	3
02614	DOLE WAHIAWA	1116 WHITMORE AVENUE	WAHIAWA	HI	96786	ADRIANCE, CELERINA M	808-622-1787	1,970,592	1,075,564	23.18	2.11	20.90	54.58	44.84	376	2
03442	EKE-HAWAII DENTAL	1000 BISHOP ST., STE 305	HONOLULU	HI	96813	IKEZAKI, TOSHIHARU	808-531-4095	4,366,870	2,496,181	14.17	4.03	28.77	57.16	31.10	605	2
01987	EWA	P. O. BOX 60459	EWA BEACH	HI	96706	BISE, TONY	808-681-3033	9,914,082	3,954,000	22.93	3.42	1.90	39.88	59.31	1,765	4
02223	FIRST HAWAIIAN HOMES	P. O. BOX 220	HOOLEHUA	HI	96729	NAE'OLE, ALLENNIE K	808-567-6107	2,502,662	1,339,852	8.67	29.18	28.01	53.54	46.48	965	2
07510	FIRST INSURANCE	1100 WARD AVENUE	HONOLULU	HI	96814	BRUHN-MA, KAPIOLANI K	808-527-7478	2,569,004	666,246	14.56	12.49	-5.84	25.93	72.72	532	2
12613	GLOVER	P.O. BOX 579	HONOLULU	HI	96809	CURTIS , JENNIFER	808-591-8977	3,584,395	405,711	16.18	9.52	-16.87	11.32	87.45	267	1
14303	H M S A EMPLOYEES	P. O. BOX 860	HONOLULU	HI	96808	LUM, FUMIE	808-948-5154	37,712,121	10,914,704	15.40	6.39	7.62	28.94	70.28	2,913	6
02280	HAMAKUA COAST COMMUNITY	P.O. Box 848	PEPEEKEO	HI	96783	TAKEGUCHI, SIDNEY	808-964-5566	14,724,674	3,959,572	16.22	10.50	9.68	26.89	69.80	1,993	5
02403	HAWAII	P.O. BOX 30207	HONOLULU	HI	96820	GEILING, CYNTHIA A	808-847-1371	46,433,472	35,831,838	10.34	3.69	3.28	77.17	17.64	11,195	27
63755	HAWAII CENTRAL	681 SOUTH KING STREET	HONOLULU	HI	96823	LUM, MILTON	808-531-8911	99,767,872	54,098,720	9.70	0.94	9.23	54.22	41.56	15,553	29
01719	HAWAII COMMUNITY	P.O. Box 747	KEALAKEKUA	HI	96750	ASAM, MICHAEL	808-322-0980	268,576,928	185,478,255	10.01	7.30	30.50	69.06	26.29	29,932	74
07627	HAWAII CONSTRUCTION INDUSTRY	P.O. Box 3468	HONOLULU	HI	96801	HO, FRED	808-947-3931	12,378,041	5,653,457	11.05	1.80	0.89	45.67	52.29	2,301	5
01784	HAWAII COUNTY EMPLOYEES	131 PU'UHONU WAY	HILO	HI	96720	MURAOKA, BRIAN I	808-935-2969	60,305,120	19,274,042	14.08	7.92	-0.70	31.96	63.07	5,794	15
10938	HAWAII FIRST	P.O. Box 446	KAMUELA	HI	96743	AGUIRRE, LAURA	808-885-7349	25,077,020	20,948,507	7.62	15.45	48.02	83.54	6.67	5,465	16
13158	HAWAII NATIONAL GUARD	P.O. BOX 10815	HONOLULU	HI	96816	YOSHITAKE, JOZET	808-737-5714	13,482,661	7,743,821	9.36	21.91	6.49	57.44	41.10	2,140	4
04676	HAWAII PACIFIC	1441 KAPIOLANI BLVD SUITE 1318	HONOLULU	HI	96814	YAMANE, MARK Y	808-955-5933	41,797,664	22,956,291	8.90	6.92	7.32	54.92	40.80	8,097	19
01785	HAWAII SCHOOLS	233 S. VINEYARD STREET	HONOLULU	HI	96813	KIM, ROBIN C	808-521-0302	51,591,241	20,072,147	15.70	-0.10	23.64	38.91	58.00	6,153	18
01718	HAWAII STATE	P.O. BOX 3072	HONOLULU	HI	96813	KIM, DEBORAH	808-587-2725	753,030,540	299,234,332	13.17	7.46	14.53	39.74	58.17	60,296	150
02941	HAWAII STEVEDORES/CASTLE & COOKE HI	965 N. NIMITZ HIGHWAY	HONOLULU	HI	96817	WADA, RONALD C	808-527-3411	14,558,712	4,124,529	9.01	9.40	-5.07	28.33	70.02	1,712	6
05927	HAWAIIAN AIRLINES	P. O. BOX 30065	HONOLULU	HI	96820	SANPEI, MITCHELL I	808-835-3344	16,621,920	7,977,963	13.89	4.64	15.36	48.00	50.09	3,593	7
01869	HAWAIIAN ELECTRIC EMPLOYEES	P.O. BOX 2750	HONOLULU	HI	96840	OKIMOTO, JANET A	808-543-7581	28,464,366	6,488,522	15.60	3.37	11.34	22.80	76.36	1,870	3
01717	HAWAIIAN TEL	1138 NORTH KING STREET	HONOLULU	HI	96817	OKIMOTO, NORMAN N	808-832-8700	278,415,837	134,030,567	10.80	4.70	20.44	48.14	48.53	43,456	88
01815	HAWAIIUSA	1226 COLLEGE WALK	HONOLULU	HI	96817	YONESHIGE, KARL	808-534-4300	715,339,674	317,850,091	9.49	8.54	16.00	44.43	51.54	94,648	224
02705	HELCO	1200 KILAUEA AVENUE	HILO	HI	96720	MAEDA, GLENN	808-969-0101	24,535,670	9,032,153	19.04	10.11	-1.26	36.81	60.96	1,512	3
01829	HFS	632 KINOOLE STREET	HILO	HI	96720-3894	PUNG, DOROTHY M	808-961-2666	288,109,187	118,967,095	9.23	14.91	-4.18	41.29	55.50	47,874	101
01733	HICKAM	40 HICKHAM COURT	HONOLULU	HI	96818	AUYOUNG, GERALD	808-423-1391	415,481,606	217,880,074	8.19	-0.51	-3.83	52.44	44.60	40,608	131
07594	HONEA	BUILDING 230	FORT SHAFTER	HI	96858	DALIT, FRED	808-841-2473	17,336,353	5,455,180	11.70	14.70	13.07	31.47	67.20	1,013	4
01830	HONOLULU	P. O. BOX 2428	HONOLULU	HI	96804	NAKAMURA, WARREN	808-524-4961	233,312,592	110,757,757	10.70	4.84	7.40	47.47	50.16	16,946	44
01845	HONOLULU CITY & COUNTY EMPLOYEES	832 SOUTH HOTEL STREET	HONOLULU	HI	96813	WATANABE, WALLACE	808-531-3711	410,897,029	144,936,539	11.61	9.60	17.90	35.27	60.45	22,232	76
01880	HONOLULU FIRE DEPARTMENT	1200 NORTH SCHOOL ST.	HONOLULU	HI	96817	OKIMOTO JR, THOMAS A	808-853-2355	47,179,874	22,315,584	10.89	4.67	10.84	47.30	48.40	5,362	11
01870	HONOLULU POLICE	1537 YOUNG STREET, 3RD FLOOR	HONOLULU	HI	96826	KAAA, ROY S	808-973-4311	107,982,635	28,480,364	13.53	5.89	3.93	26.37	71.16	10,877	15
09115	HOTEL AND TRAVEL INDUSTRY	1600 KAPIOLANI BLVD. SUITE 110	HONOLULU	HI	96814	KISHIMOTO, EVERETT K	808-942-5115	26,592,294	12,895,156	9.72	6.62	4.37	48.49	49.46	5,890	12
05628	INDEPENDENT EMPLOYERS GROUP	P.O. Box 4369	HILO	HI	96720	MATSUMOTO, JEAN A	808-961-6691	19,164,938	4,930,403	7.87	6.01	-2.51	25.73	70.31	3,189	10
01930	INTER-ISLAND	2200 KAMEHAMEHA HWY, SUITE 206	HONOLULU	HI	96819	MCDONALD, ANTHONY S	808-848-6600	11,833,130	11,588,035	7.89	1.10	13.59	97.93	0.82	2,660	11
01947	ISLAND TRADITION	1585 KAPIOLANI BLVD., 13TH FLOOR	HONOLULU	HI	96814	KHALIL, MOHAMMAD A	808-945-6426	2,617,416	1,128,372	10.43	2.50	8.15	43.11	55.99	840	2
02275	KAHUKU	P.O. Box 245	KAHUKU	HI	96731	KEOMALU, DANIEL	808-293-9063	1,998,942	1,718,824	8.35	9.71	11.11	85.99	12.60	802	2
10399	KAHULUI	25 WEST KAMEHAMEHA AVENUE	KAHULUI	HI	96732	MURAOKA, GUY T	808-871-7705	47,690,394	14,230,510	14.91	3.48	-0.08	29.84	68.06	4,937	10
11553	KAMEHAMEHA	2200 KAMEHAMEHA HWY STE 202	HONOLULU	HI	96819	SHIN, DAVID	808-842-9660	32,783,569	10,336,483	10.06	7.40	5.16	31.53	67.92	4,494	9
07029	KAPALAMA	P.O. Box 1149	HONOLULU	HI	96807	KIYUNA, MARIAN M	808-845-9069	3,914,657	2,249,396	13.73	-2.60	12.76	57.46	42.18	893	3
02860	KA'U	P.O. BOX 347	NAALEHU	HI	96772-0347	BALSIS JR, BERNARD A	808-929-7664	10,426,584	4,854,639	11.78	11.95	30.49	46.56	47.93	2,243	8
09381	KAUAI COMMUNITY	4434 HARDY STREET	LIHUE	HI	96766	CHIBA, MELVIN I	808-245-6791	266,577,619	136,546,775	10.97	8.99	11.16	51.22	44.19	29,256	68
05487	KAUAI GOVERNMENT EMPLOYEES	P.O. Box 711	LIHUE	HI	96766	MEDEIROS, EDWARD J	808-245-2463	50,432,279	16,831,705	11.67	9.70	22.89	33.37	60.68	4,729	13
02577	KAUAI TEACHERS	2969 UMI STREET	LIHUE	HI	96766	KATO, KIMBERLY K	808-245-3753	27,714,770	15,163,044	8.48	3.92	11.69	54.71	42.18	3,155	7
10070	KAUMAKANI	P.O. Box 10	KAUMAKANI	HI	96747	GALICINAO-CAYABAN, GEOR	808-335-5161	5,233,409	1,819,764	20.18	8.90	-4.62	34.77	64.58	775	2
02578	KEKAHA	P.O. Box 609	KEKAHA	HI	96752	TSUCHIYAMA, SCOT	808-337-1433	17,279,777	5,676,707	23.94	3.06	6.62	32.85	57.62	1,521	6
17144	KOKUA	846 S. HOTEL ST., #101	HONOLULU	HI	96813	CHUNG, WALTER	808-528-7077	8,414,544	4,696,742	8.52	8.40	20.84	55.82	39.91	1,291	3
02576	KOLOA	P.O. BOX 148	KOLOA	HI	96756	MIZUMOTO, GENE T	808-742-6733	17,291,255	4,908,858	17.75	3.35	10.28	28.39	70.18	2,894	4
11494	KUAKINI MEDICAL CENTER	347 NORTH KUAKINI ST	HONOLULU	HI	96817	MASUDA, SANDRA M	808-547-9170	24,166,982	4,837,444	11.34	9.56	16.32	20.02	78.99	2,333	3
09285	KULA COMMUNITY	137 KALEPA PLACE	KAHULUI	HI	96732	CRAVALHO, ELMER F	808-871-7710	38,421,610	12,930,202	13.40	25.22	-7.74	33.65	60.90	3,611	5
02575	KULIA OHANA	240 LEPOKO PLACE	WAILUKU	HI	96793	WONG, FRANCINE R	808-244-0863	4,689,297	2,835,898	13.26	1.39	5.00	60.48	35.17	1,017	3
12134	LAHAINA	P.O. Box 386	LAHAINA	HI	96767	AKIYAMA, MICHAEL T	808-667-2641	7,278,982	2,262,382	10.96	6.88	-1.81	31.08	68.08	2,188	3
02953	LANAI	P.O. Box 631377	LANAI CITY	HI	96763-1301	FUJIE, JASON H	808-565-6522	21,059,753	1,890,643	10.96	7.30	-17.18	8.98	90.16	2,035	4
11332	LEAHI	3675 KILAUEA AVENUE	HONOLULU	HI	96816	GONZALEZ, DARLENE L	808-733-7900	4,256,364	2,108,718	11.20	4.79	1.39	49.54	49.39	1,214	3
66069	LIHUE	P.O. BOX 1165	LIHUE	HI	96766	UYENO, KEITH A	808-245-2712	57,412,570	17,469,274	13.20	3.00	4.01	30.43	67.16	5,800	12
10882	LOCAL UNION 1186 IBEW	1935 HAU STREET, ROOM 300	HONOLULU	HI	96819	FUKUHARA, GWEN K	808-848-1599	10,623,482	2,436,032	17.26	5.57	7.39	22.93	76.57	1,035	1
02562	MAUI	107 EAST WAKEA AVENUE	KAHULUI	HI	96732	FUCHIGAMI, CLAYTON	808-873-5050	48,642,823	12,418,312	14.49	8.85	-7.98	25.53	68.14	6,205	8
01866	MAUI COUNTY EMPLOYEES	1888 WILI PA LOOP	WAILUKU	HI	96793	FUKUROKU, GARY	808-244-7968	135,441,398	58,055,071	12.88	15.02	40.22	42.86	53.18	10,133	20
01817	MAUI TEACHERS	P.O. BOX 1190	WAILUKU	HI	96793	KONG, JOSEPH	808-242-2997	29,807,460	1,748,043	8.06	18.98	-9.87	5.86	92.99	1,696	3
02713	MCBRYDE	BOX 477	ELEELE	HI	96705	FUJI, JAMES R	808-335-3365	54,706,683	8,559,995	20.13	9.47	-1.31	15.65	83.54	3,039	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
17989	MCCABE HAMILTON & RENNY	P. O. BOX 210	HONOLULU	HI	96810	KANIAUPIO, DEVLIN K	808-533-4567	5,591,302	3,304,435	11.98	1.54	-18.18	59.10	38.25	695	2
08186	MEADOW GOLD DAIRIES	P.O. BOX 1880	HONOLULU	HI	96805	MCHENRY, SCOTT K	808-944-5917	3,286,326	1,377,504	15.01	6.74	-14.48	41.92	56.21	696	2
01958	MEDIA HAWAII	P.O. BOX 4614	HONOLULU	HI	96812	TANABE, DRAKE	808-545-3281	16,231,408	6,274,368	11.78	1.76	-10.10	38.66	60.22	2,036	3
09862	MEDICREDIT	1345 SOUTH BERETANIA ST, SUITE 304	HONOLULU	HI	96814	YOUNG, SYLVIA	808-596-4845	6,177,567	2,806,612	7.88	11.15	3.94	45.43	52.11	1,746	3
07471	MOLOKAI COMMUNITY	P. O. BOX 1888	KAUNAKAKAI	HI	96748	LASUA, LAWRENCE K	808-553-5328	11,481,033	5,317,251	11.86	-1.03	-8.54	46.31	44.84	3,503	8
20187	NA HUI 'ELIMA	1773 S KING STREET #202	HONOLULU	HI	96826	FARIAS, ROSELLE A	808-946-1904	5,712,060	1,732,652	11.67	-1.98	-2.41	30.33	68.91	2,313	3
10349	NORTH HAWAII COMMUNITY	45-3600 MAMANE STREET	HONOKAA	HI	96727	MATHEWS, GAY L	808-775-7251	22,373,383	8,370,181	8.58	8.59	5.37	37.41	59.36	3,516	8
65857	OAHU ONE	2219 PAUOA ROAD	HONOLULU	HI	96813	SAXTON, BARTON M	808-521-6727	41,900,465	15,791,658	9.28	7.61	6.51	37.69	59.81	5,084	10
03050	ONOMEA	P. O. BOX 19	PAPAIKOU	HI	96781	URUBIO, MARCELLA	808-964-1031	15,705,790	5,620,936	21.16	4.68	7.40	35.79	58.81	2,463	8
06663	ORAL	P.O. BOX 3288	HONOLULU	HI	96801	MURATA, PATRICIA	808-543-9303	3,530,168	863,708	17.66	-4.70	-22.47	24.47	75.69	428	1
01868	OTS EMPLOYEES	811 MIDDLE STREET	HONOLULU	HI	96819	OMINE, NOEL Y	808-848-4408	8,044,720	5,823,525	22.38	-1.85	-9.38	72.39	26.58	1,705	4
10796	PACIFIC HAWAII	1001 BISHOP ST., SUITE 1070	HONOLULU	HI	96813	SHARI CIPRIANO	808-536-2331	5,308,257	2,320,721	8.54	19.87	-1.74	43.72	54.96	1,176	2
01961	PEARL HARBOR	585 PORT ROYAL STREET	HONOLULU	HI	96818-5011	CHANG, EUGENE Y	808-423-1331	255,515,694	94,563,458	13.62	0.71	9.36	37.01	58.24	20,393	62
24284	PLUMBERS & FITTERS LOCAL 675	1109 BETHEL ST./BASEMENT	HONOLULU	HI	96813	WATAI, KAREN C	808-537-9135	2,213,036	550,273	13.63	3.49	17.03	24.87	72.83	697	1
07521	PWC	4250 RADFORD DRIVE	HONOLULU	HI	96818	HIGA, AUDREY	808-422-0577	32,584,740	5,118,421	12.07	1.78	24.83	15.71	82.85	3,054	8
07423	SCHOFIELD	P. O. BOX 860669	WAHIAWA	HI	96786	CHUN, LARRY	808-624-9884	23,947,582	9,426,548	10.22	4.07	13.22	39.36	57.55	3,527	11
14813	SHARE	91-480 MALAKOLE STREET	KAPOLEI	HI	96707	WONG, RICHARD	808-682-2219	383,591	200,607	22.73	8.08	-6.27	52.30	49.24	91	1
13001	SHERATON HAWAII	P.O. Box 8559	HONOLULU	HI	96830	SHOJI, CHERYL H	808-931-8000	19,187,596	8,698,676	14.59	9.08	-7.44	45.33	53.80	2,839	4
09719	ST. FRANCIS MEDICAL CENTER	2230 LILIHA STREET	HONOLULU	HI	96817	BROWN, MARY	808-547-6229	8,081,459	5,668,304	9.69	1.30	2.45	70.14	30.09	1,391	2
05368	TESORO HAWAII	2200 KAMEHAMEHA HWY #211	HONOLULU	HI	96819	MENDIOLA, RON G	808-845-3905	8,565,459	3,710,029	12.84	-5.22	13.52	43.31	55.48	1,198	3
05099	THE QUEEN'S	715 SOUTH KING ST, SUITE 110	HONOLULU	HI	96813	IDETA, BARBARA	808-547-4521	34,241,702	13,457,711	10.08	4.13	0.12	39.30	59.03	5,430	12
01959	THEODAVIES	1284 KALANI ST D 106	HONOLULU	HI	96817	NII, RHONDA	808-847-1909	12,590,537	6,878,506	10.53	-2.77	17.04	54.63	43.64	2,471	6
12720	TIMES	3375 KOAPAKA STREET, SUITE D106	HONOLULU	HI	96819	SHAFFER, MARLA A	808-831-0986	11,100,213	5,366,829	10.91	9.06	4.51	48.35	49.92	1,538	3
07649	TRIPLER	P.O. Box 30705	HONOLULU	HI	96820	KOBAYASHI, WAYNE W	808-833-1257	15,000,267	4,508,475	8.44	-2.06	2.47	30.06	67.45	1,931	6
10465	UNIVERSITY OF HAWAII	P.O. Box 22070	HONOLULU	HI	96823-2070	CHUN, ARIEL F	808-983-5500	293,887,353	111,343,060	7.52	6.12	27.89	37.89	58.48	22,853	59
03574	VALLEY ISLE COMMUNITY	160 PAAHANA ST	KAHULUI	HI	96732	ARAI, ALAN	808-877-3232	67,946,675	20,608,600	14.08	9.97	20.90	30.33	64.79	8,383	12
02049	WAIALUA	P.O. Box 800	WAIALUA	HI	96791	KOZAKI, EARL F	808-637-6737	32,775,534	6,510,102	13.55	7.63	4.27	19.86	78.84	2,697	4
09924	WAILUKU	175 MARKET ST	WAILUKU	HI	96793	AMBROSE, LAURITA M	808-242-1507	28,023,930	9,916,423	11.53	-0.57	-8.86	35.39	60.42	3,629	8
02563	WEST MAUI COMMUNITY	P. O. BOX 937	LAHAINA	HI	96767	ARASE, PHYLLIS	808-661-4825	24,809,534	2,213,293	27.29	-0.67	-17.87	8.92	89.38	2,032	4
05978	WEST OAHU COMMUNITY	P.O. BOX 75328	KAPOLEI	HI	96707-0328	TAYLOR, MARK A	808-682-4511	28,649,448	14,179,906	12.35	4.61	-3.16	49.49	49.05	7,941	16
08435	WINDWARD COMMUNITY	217 D STREET	KAILUA	HI	96734	MILES, DONALD E	808-254-3566	44,717,882	34,767,718	8.15	4.37	19.16	77.75	19.91	9,378	24
24660	WORD OF LIFE	550 QUEEN STREET	HONOLULU	HI	96813	SIU, YEW	808-441-1732	1,739,578	968,563	3.42	13.40	128.43	55.68	43.45	806	3

Total Credit Unions In State : HI 97 **Total Loans: 2,826,082,117**

Total Assets: 6,442,775,870 **Total No. Of Members : 729,097**

**** Capital Ratio***

IDAHO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
08428	ADVANTAGE PLUS	P.O. Box 4610	POCATELLO	ID	83205	NEIBAUR, BRENT	208-232-7711	55,587,578	48,815,004	8.78	31.34	28.21	87.82	2.71	8,330	30
17127	ALBERTSONS EMPLOYEES	P. O. BOX 8145	BOISE	ID	83707	THOMASON, PHYLLIS A	208-385-5200	194,180,594	73,508,401	16.68	5.17	0.94	37.86	58.68	44,710	51
13741	BEEHIVE	65 S CENTER P.O. BOX 40	REXBURG	ID	83440	BERGER, SHANE	208-656-1000	81,733,679	71,336,035	11.58	13.15	18.94	87.28	7.29	13,540	48
02894	BOISE TELCO	P.O. Box 190899	BOISE	ID	83719	BURNS, ROBERT J	208-327-3445	32,067,548	14,729,926	9.78	5.49	-2.57	45.93	49.58	6,280	13
00554	BOISE U S EMPLOYEES	P. O. BOX 8026	BOISE	ID	83707	VOYCE, DENNIS	208-344-4393	40,921,146	12,802,757	14.18	5.35	1.97	31.29	65.66	6,896	11
01040	CAPITAL EDUCATORS	P.O. Box 570	MERIDIAN	ID	83860	WESTHOFF, ALLEN	208-884-0150	150,563,092	83,057,177	11.36	3.53	7.54	55.16	34.95	28,619	74
04960	COTTONWOOD COMMUNITY	P.O. Box 507	COTTONWOOD	ID	83522	SONNEN, GREGORY M	208-962-3451	32,092,278	26,127,422	12.66	14.02	10.05	81.41	15.10	3,230	9
68376	EAST IDAHO	P.O. Box 1865	IDAHO FALLS	ID	83403	HANSON, LAMONT D	208-523-9068	140,925,272	92,181,804	8.31	6.99	6.25	65.41	27.87	31,669	84
66237	HEALTH CARE IDAHO	190 EAST BANNOCK	BOISE	ID	83702	CAUTELA, ROSE ANN	208-381-2099	8,947,674	3,660,525	13.51	7.95	-16.25	40.91	56.38	5,778	6
06815	I N G	P.O. Box 5099	BOISE	ID	83705	WIMER, DALE	208-343-3665	16,269,838	6,095,532	20.38	-0.87	-17.26	37.47	57.67	3,956	7
67203	I.C.E.	P. O. BOX 428	INKOM	ID	83245	MURDOCK, CHARMAIN	208-775-3075	1,551,882	1,294,925	8.65	1.92	0.97	83.44	11.45	390	2
68295	IDADIV	P.O. Box 500	NAMPA	ID	83653	MOLES, DENAY	208-467-6583	32,407,589	15,559,271	12.08	6.92	-0.72	48.01	46.77	7,667	19
63194	IDAHO CENTRAL	P.O. Box 2469	POCATELLO	ID	83206	HYER, CHRIS	208-239-3000	391,013,844	330,504,208	9.22	25.01	29.70	84.52	8.22	46,329	178
07776	IDAHO STATE UNIVERSITY	CAMPUS BOX 8029	POCATELLO	ID	83209	NELSON, LONNIE	208-282-2817	61,936,713	50,782,179	9.71	11.68	21.86	81.99	12.33	13,381	40
68361	IDAHO UNITED	P.O. Box 2268	BOISE	ID	83701	SKEEN, GARY A	208-388-2138	21,085,965	13,858,065	7.43	9.75	29.97	65.72	26.09	5,066	11
07667	IDAHY	1010 ROSE STREET	BOISE	ID	83703	BERENT, DAVE W	208-344-7948	74,272,670	60,831,526	11.78	11.86	15.46	81.90	15.09	10,133	31
65722	KAMIAH COMMUNITY	P.O. Box 68	KAMIAH	ID	83536	BALL-BROWN, MARYLIN A	208-935-0277	24,473,474	11,848,867	9.59	4.53	-13.57	48.42	46.24	4,287	14
19564	LATAH	P.O. Box 9286	MOSCOW	ID	83843	HART, GLENDA J	208-882-0232	37,147,270	17,048,323	11.69	5.72	3.80	45.89	48.62	6,217	17
10101	LES BOIS	393 SOUTH 3RD STREET	BOISE	ID	83702	CLIFFORD, KENNETH J	208-338-1186	29,570,272	24,144,288	9.71	15.62	12.49	81.65	14.02	5,295	17
68386	LEWIS CLARK	1626 17TH ST	LEWISTON	ID	83501	ERICKSON, JOAN	208-746-7233	17,267,420	14,541,514	14.03	2.47	14.54	84.21	11.14	3,244	7
17290	MAGIC VALLEY	475 POLK, SUITE 1	TWIN FALLS	ID	83301	MATTLIN, PATRICIA	208-733-6788	4,937,147	3,729,509	10.86	5.50	20.30	75.54	21.93	1,254	3
68454	MOUNTAIN VIEW	4491 N DRESDEN PL., SUITE 101	GARDEN CITY	ID	83714	CASADY, LORI F	208-376-2157	5,352,780	4,527,111	7.02	-9.12	2.64	84.57	12.31	986	4
66291	OROFINO COMMUNITY	P.O. BOX 1173	OROFINO	ID	83544	LAWS, CHRISTINE	208-476-5112	4,795,668	4,099,975	11.84	7.76	10.79	85.49	11.73	1,560	3
14553	PANHANDLE PUBLIC EMPLOYEES	P.O. BOX 592	SANDPOINT	ID	83864	GRAVELLE, FRED L	208-263-3822	3,678,367	1,917,487	8.92	6.77	-12.57	52.13	46.74	1,249	2
68378	PAYETTE RIVER COMMUNITY	P.O. Box 121	EMMETT	ID	83617	JARRED, PEGGY A	208-365-4151	5,210,254	2,432,734	8.05	11.71	5.22	46.69	46.18	1,973	6
65789	PINE TREE COMMUNITY	230 E MAIN	GRANGEVILLE	ID	83530	SMITH, MARK E	208-983-1558	25,715,126	10,370,435	10.09	13.19	-15.90	40.33	56.95	3,193	7
09247	PIONEER	250 W 3RD SOUTH	MOUNTAIN HOME	ID	83647	TWITCHELL, ANITA	208-587-3304	156,058,440	101,747,259	8.32	7.38	3.41	65.20	29.94	25,919	87
68360	POCAHY FAMILY	P. O. BOX 4205	POCATELLO	ID	83205	JOHNSON, SUSAN M	208-233-4304	13,224,559	6,923,880	13.82	6.83	4.90	52.36	42.62	2,438	8
00490	POCATELLO RAILROAD	P.O. Box 1450	POCATELLO	ID	83204-1450	MURPHY, DEE	208-232-5746	63,215,714	31,919,388	10.05	-1.92	-1.41	50.49	43.26	11,875	20
63405	POCATELLO SIMPLOT	P. O. BOX 912	POCATELLO	ID	83204	DIERS, STEVE	208-234-5360	29,974,282	13,715,715	16.14	-1.90	-0.93	45.76	49.58	2,970	7
10661	POCATELLO TEACHERS	1800 GARRETT WAY	POCATELLO	ID	83201	DELASHMUTT, MELANIE D	208-232-1823	14,032,915	12,001,814	7.42	2.47	-14.96	85.53	7.78	2,468	7
68257	POTELCO UNITED	P.O. Box 4909	POCATELLO	ID	83205	OSBERG, BRIAN	208-233-5544	38,688,800	31,018,547	7.92	5.95	7.88	80.17	11.47	7,836	26
02734	POTLATCH NO 1	P.O. Box 497	LEWISTON	ID	83501	LOSETH, CHRIS	208-746-8900	178,076,757	145,752,491	9.63	8.18	34.37	81.85	11.76	27,164	58
60902	PUBLIC EMPLOYEES	1410 N GOVERNMENT WAY	COEUR D'ALENE	ID	83814	CHATFIELD, LINDA T	208-667-7722	9,190,096	6,174,865	6.43	-7.44	-9.88	67.19	25.72	3,058	6
65858	QUINCO	P. O. BOX 309	NAMPA	ID	83653	SCHAAFS, CHERI L	208-466-9455	12,450,108	7,726,390	9.87	9.30	-5.45	62.06	33.93	3,392	8
20721	SCENIC FALLS	P.O. Box 50307	IDAHO FALLS	ID	83405	MORGAN, WAYNE R	208-522-1825	56,468,590	50,329,527	7.63	12.38	13.98	89.13	3.45	8,693	33
00517	SEI US EMPLOYEES	P.O. Box 1466	POCATELLO	ID	83204-1466	HIGGINS, DALE	208-233-4395	10,381,900	5,452,705	11.12	-0.59	-9.09	52.52	42.51	1,952	4
62766	SHOSHONE COUNTY SCHOOL EMPLOYEES	P. O. BOX 1281	PINEHURST	ID	83850	VAN ASCHE, JAN	208-682-4020	924,077	276,064	7.97	-11.15	-33.51	29.87	69.41	260	1
61179	SIMPLOT EMPLOYEES	P.O. BOX 1059	CALDWELL	ID	83606	BURGE, DONNA	208-454-4286	32,275,646	22,008,576	7.21	7.44	9.23	68.19	32.11	6,056	11
08749	SNAKE RIVER	P.O. BOX 2967	TWIN FALLS	ID	83303	O'DONNELL, TRACEY A	208-734-8671	3,431,397	3,010,020	7.78	10.10	25.01	87.72	9.25	1,464	4
08360	STATESMAN	P. O. BOX 40	BOISE	ID	83707	ENGLISH, JAN M	208-377-6458	2,865,055	1,720,455	11.27	1.06	21.01	60.05	36.92	709	3
08493	TASCO EMPLOYEES	1104 W FINCH	NAMPA	ID	83651	BOWLIN, SHEILA	208-461-9141	1,367,824	1,320,751	12.57	-7.65	7.83	96.56	1.93	658	2
18767	TREASURE VALLEY	1115 ALBANY	CALDWELL	ID	83605	BECKER, CINDY A	208-454-7423	1,295,286	1,106,859	7.58	1.65	5.13	85.45	14.11	964	2
66189	VALLEY COMMUNITY	123 MCCLURE AVE	NAMPA	ID	83651	SWANBERG, MADGE	208-466-8163	9,140,830	5,233,841	7.98	-3.40	-0.09	57.26	36.51	3,221	8
64976	WESTERN EQUIPMENT EMPLOYEES	P.O. BOX 38	BOISE	ID	83707	DAVIS, RON	208-884-2276	1,540,897	592,140	9.27	-17.72	-6.14	38.43	60.98	260	0
68353	WESTMARK	P.O. BOX 2869	IDAHO FALLS	ID	83403	LEONARDSON, RICHARD L	208-523-2722	315,827,124	233,624,628	7.74	13.37	16.38	73.97	21.33	35,921	128
65786	WHITE PINE	P.O. Box 266	PIERCE	ID	83546	HEDRICK, DIANA M	208-464-2844	5,441,702	4,209,527	13.38	9.52	13.27	77.36	19.51	1,497	4

Total Credit Unions In State : ID **47**
Total Assets: **2,449,577,139**
Total Loans: **1,685,670,442**
Total No. Of Members : **414,007**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
02498	74TH STREET DEPOT	1815 W. 74TH ST	CHICAGO	IL	60636	PETERSON, CHARLES H	773-476-4822	6,616,904	3,625,027	26.33	3.62	-5.43	54.78	44.51	830	4
02505	77TH STREET DEPOT	210 W. 79TH STREET	CHICAGO	IL	60620	LARRY, KATHLEEN	773-846-7137	16,204,883	4,934,239	16.92	-6.35	-5.59	30.45	69.44	4,400	6
16277	A M CASTLE EMPLOYEES	3400 N WOLF RD	FRANKLIN PARK	IL	60131	KUSIAK, MELODY	847-349-2565	2,393,426	983,032	11.10	-1.13	-14.13	41.07	53.08	744	2
61294	A. J. E.	P.O. BOX 941	JOLIET	IL	60434	DRUMM, JEFF	815-467-3310	5,858,959	2,016,932	10.45	4.73	4.21	34.42	64.71	570	1
60648	A.A.E.C.	115 S WILKE RD #106	ARLINGTON HTS	IL	60005	GAVIN, JILL	847-392-1922	38,957,055	10,046,938	12.73	-0.62	9.12	25.79	72.07	3,673	4
66019	A.C. JAACKS	755 PULASKI ROAD	CALUMET CITY	IL	60409	HEINTZ, LOIS M	708-585-1180	3,463,263	1,041,298	10.71	-10.46	-7.38	30.07	70.21	938	2
61828	ABBCO COMMUNITY	626 LEWIS & CLARK BLVD., HIGHWAY	EAST ALTON	IL	62024	ADAMS, DORIS A	618-251-9470	2,775,521	1,679,868	12.81	-3.19	-1.62	60.52	38.19	749	3
65918	ABINGDON POTTERY	507 N. MONROE, SUITE 2	ABINGDON	IL	61410	STRANGER, NICOLA L	309-462-3632	1,382,403	1,230,362	12.19	-13.59	16.33	89.00	14.57	419	2
68368	ACCESS	10001 W. ROOSEVELT ROAD	WESTCHESTER	IL	60154	FISH, BRAD A	708-343-0228	40,027,683	24,168,477	16.39	0.20	14.39	60.38	36.51	8,626	21
61230	ACME CONTINENTAL	13601 S. PERRY AVE	RIVERDALE	IL	60827	DUFFY, MARK J	708-849-3113	44,931,784	23,558,777	15.13	-2.60	-1.61	52.43	45.47	7,532	17
61845	ADAMS COUNTY	1706 NORTH 16TH STREET	QUINCY	IL	62301	SMITH, EVELYN	217-222-0242	4,439,944	2,391,120	11.01	2.21	10.99	53.85	41.39	1,583	4
61829	ADM CREDIT UNION	4666 FARIES PARKWAY	DECATUR	IL	62526	TEWELL, DON	217-424-5605	10,271,199	4,049,429	22.73	-4.52	-8.41	39.43	59.77	2,641	3
68343	ADVANTAGE ONE	204 N JACKSON ST, BOX 151	MORRISON	IL	61270	GREEN, ROBIN	815-772-7215	17,020,164	12,281,406	12.21	-0.01	1.04	72.16	23.19	3,882	11
13624	AECO	3001 N. ROCKWELL STREET	CHICAGO	IL	60618	BALUT, RONALD	773-267-3600	245,955	52,867	21.71	0.40	-36.90	21.49	90.61	44	1
05609	AIR LINE PILOTS ASSOCIATION	825 MIDWAY DRIVE	WILLOWBROOK	IL	60527	FREDRICKSON, DAVID C	630-789-2575	139,433,568	10,121,074	7.00	8.17	-7.76	7.26	91.71	6,736	7
15062	ALDERSGATE	P. O. BOX 187	WASHINGTON	IL	61571	SULLINS, RICHARD D	309-444-5717	2,518,507	2,075,285	7.94	20.62	27.13	82.40	16.97	681	2
66024	ALLIANCE FINANCIAL	101 MADISON STREET SUITE 200	OAK PARK	IL	60302	LENAWAY, MARK M	708-383-6100	6,622,997	4,191,848	11.17	5.75	1.24	63.29	35.55	1,357	4
67955	ALLIANT	11545 W. TOUHY AVE.	CHICAGO	IL	60666	MOONEY, DAVID W	773-462-2000	4,467,455,506	1,948,402,631	12.39	2.39	12.85	43.61	55.01	178,044	242
17901	ALLIED TUBE EMPL	16100 SO. LATHROP	HARVEY	IL	60426	HARVEY, CYNTHIA M	708-225-2063	1,753,685	772,617	14.45	25.68	0.47	44.06	54.69	589	2
60173	ALLSTEEL	1 W. MERCHANTS DR.	OSWEGO	IL	60543	LAMB, ROBIN L	630-906-2050	17,074,433	8,783,361	23.71	-2.24	-3.95	51.44	47.29	1,909	6
01562	ALTON & SOUTHERN RAILROAD EMP	1000 SOUTH 22ND STREET	EAST ST. LOUIS	IL	62207	KIMBALL, DEBORAH L	618-271-1860	1,635,013	944,581	22.25	-8.26	-3.17	57.77	42.33	480	1
20634	ALTON AREA EMPLOYEES	5407 GODFREY ROAD #A	GODFREY	IL	62035	MACIAS, BEVERLY A	618-466-2500	4,671,698	4,223,343	7.75	1.47	9.74	90.40	7.00	1,279	5
65348	ALTON BELL	325 MARKET STREET, SUITE D	ALTON	IL	62002	HOHLBAUGH, KAREN L	618-462-3413	2,809,606	1,482,490	24.87	-5.24	10.68	52.77	45.76	425	1
10308	ALTON MUNICIPAL EMPLOYEES	3212 COLLEGE AVENUE	ALTON	IL	62002	HARRIS, MARK R	618-462-8771	1,054,383	965,492	18.79	14.84	22.24	91.57	7.68	323	2
65758	ALTON ROUTE	1111 N MAIN ST	NORMAL	IL	61761	HILEMAN, DOROTHY L	309-451-4737	5,619,635	3,539,547	10.33	36.19	30.75	62.99	29.92	1,783	4
03316	ALTONIZED COMMUNITY	P.O. BOX 246	ALTON	IL	62002	SEBOLD, RICHARD B	800-421-4759	27,646,546	14,342,824	14.12	1.65	11.77	51.88	43.99	5,817	10
00567	AMBRAW	P.O. Box 119	LAWRENCEVILLE	IL	62439	HOWARD, SHARLENE S	618-943-2913	8,527,739	6,613,978	12.11	-2.33	3.88	77.56	11.05	3,316	7
60184	AMERICAN NICKELOID EMPLOYEES	400 FIRST ST.	LA SALLE	IL	61301	HASSELMAN, ANGELA E	815-223-8410	9,664,368	3,864,490	12.08	5.81	-4.33	39.99	59.21	694	2
65884	AMERICAN RIVET	11330 W. MELROSE AVE.	FRANKLIN PARK	IL	60131	HABERKAMP, GABRIELLE	847-455-3150	110,680	24,412	45.67	-33.91	-49.99	22.06	50.52	125	0
20179	ANTIOCH MB	530 W. MOUND ROAD	DECATUR	IL	62526-1703	SHAW, SHIRLEY R	217-429-1011	161,930	52,005	15.14	-3.94	-38.55	32.12	66.49	169	0
63125	ARCHER HEIGHTS	6554 W ARCHER AVE	CHICAGO	IL	60638	NEWTON, SALLIE A	773-229-1500	23,358,191	16,333,034	11.13	3.76	-3.04	69.92	24.75	5,814	16
62500	AREA EDUCATIONAL	812 CHARLESTON AVE.	MATTOON	IL	61938	SWICK, JOHN M	217-234-7817	21,799,428	8,911,826	19.06	-2.76	-1.33	40.88	58.75	3,097	4
61414	ARGONNE	9700 SOUTH CASS AVENUE, BLDG. 233	ARGONNE	IL	60439	PLUME, MARITE	630-252-5800	161,497,771	85,058,994	10.98	4.06	6.58	52.67	44.48	12,132	44
60325	ARMOUR KANKAKEE	P. O. BOX 852	KANKAKEE	IL	60901	BARON, MARK A	815-939-0439	28,364,218	19,227,196	13.36	2.25	2.56	67.79	26.38	3,889	14
13486	ARMSTRONG EMPLOYEES	1401 N HOBBIE AVENUE	KANKAKEE	IL	60901	POSING, DALE A	815-939-5469	5,717,613	2,932,889	15.10	-3.06	0.09	51.30	44.92	1,274	4
64967	ASH EMPLOYEES	P.O. Box 644	ANNA	IL	62906	NEEDLING, PAM	618-833-5161	4,264,788	3,011,118	13.36	-4.62	4.30	70.60	28.38	1,046	2
65641	ATLAS COMMUNITY	211 MADISON AVENUE	WOOD RIVER	IL	62095	WORTHEN, GREGORY H	618-254-2823	12,041,419	8,864,079	8.43	4.61	19.34	73.61	18.10	2,998	11
63286	AURORA BURLINGTON	575 N. BROADWAY	AURORA	IL	60505	ERICKSON, CLIFFORD T	630-859-2276	22,493,581	8,806,543	15.31	-1.30	1.18	39.15	57.73	4,999	9
61425	AURORA FIREFIGHTERS'	88 N. LASALLE ST	AURORA	IL	60505	SCHAAL, ANNE	630-892-7220	2,040,283	1,011,968	17.16	-1.79	0.75	49.60	48.75	677	2
61352	AURORA POLICEMEN	35O NORTH RIVER STREET	AURORA	IL	60506	BEATUS, ALICE M	630-897-5595	7,828,944	2,867,186	13.48	-3.59	19.61	36.62	61.46	1,664	4
65906	AURORA POSTAL EMPLOYEES	P.O. BOX 2662	AURORA	IL	60507	LANGE, RUSSELL D	630-897-8363	1,877,608	957,739	21.42	6.42	-0.78	51.01	49.52	583	1
60546	B & O EMPLOYEES	P.O. BOX 25225	DECATUR	IL	62525	AKERS, JAMES L	217-428-3974	875,896	305,163	15.96	-0.72	-21.24	34.84	64.85	192	1
17231	B B SCHOOLS	P.O. BOX 406	BOURBONNAIS	IL	60914	GUERTIN, DENNIS	815-933-7711	1,948,160	792,998	18.17	0.82	-6.14	40.70	58.18	462	2
60433	B.A.E.	616 W. MAIN ST.	BARRINGTON	IL	60010	SOLTESZ, BONNIE	847-381-3233	25,246,143	8,180,562	9.80	-5.22	-1.34	32.40	66.02	2,403	5
65759	B.E.A.	P. O. BOX 74	BETHALTO	IL	62010	FRANKLIN, DARRELL	618-377-3948	4,592,277	3,041,520	8.19	2.67	9.23	66.23	33.02	673	1
66200	BAGUMBAYAN	1332 W IRVING PARK ROAD	CHICAGO	IL	60613	BERNARDO, EMIGDIO	773-525-5876	60,370	5,516	41.18	-24.61	-59.36	9.14	99.72	146	1
61471	BAKELITE OTTAWA PLASTICS	311 E JOLIET ST	OTTAWA	IL	61350	JOHNSON, DIANE	815-434-5860	11,223,619	5,902,090	13.28	-0.27	-5.59	52.59	40.94	3,222	7
68187	BAXTER	400 NORTH LAKEVIEW PARKWAY	VERNON HILLS	IL	60061	VALENTINE, MICHAEL	800-388-7000	969,798,362	815,727,708	8.13	10.55	11.30	84.11	12.32	117,962	259
60405	BELL FINANCIAL COMMUNITY	352 W. BROADWAY	BRADLEY	IL	60915	LOWRY, RONALD E	815-932-1215	6,535,732	4,784,122	12.56	18.39	39.68	73.20	21.55	1,299	4
64637	BELL GENERAL OFFICE	205 W. RANDOLPH STREET, SUITE 101	CHICAGO	IL	60606	HOBAN, FRANK T	312-726-5058	20,463,185	14,311,639	15.13	-0.24	45.19	69.94	29.20	3,630	6
68020	BELL WEST COMMUNITY	3060 WOLF ROAD	WESTCHESTER	IL	60154	O'KELLY, ROBERT	708-449-4800	31,531,259	16,421,218	8.15	-3.65	-10.14	52.08	39.26	6,176	16
66089	BEREAN	5147 S. DEARBORN C/O BAPTIST CHUR	CHICAGO	IL	60619	WASHINNGTON, STANLEY N	773-924-0381	218,784	80,170	17.76	-31.21	-14.25	36.64	63.46	227	1
65377	BESLY WELLES EMPLOYEES	100 S DEARBORN AVENUE	S. BELOIT	IL	61080	JONES, TERESA	815-389-2231	1,152,873	882,959	15.54	-16.45	-2.73	76.59	29.14	447	2
65680	BETHEL A.M.E. CHURCH	4448 S. MICHIGAN AVENUE	CHICAGO	IL	60653	JACKSON, OLAVENIA	773-548-1535	81,805	19,271	18.44	-8.47	100.26	23.56	77.07	168	0
02566	BEVERLY BUS GARAGE	1702 E. 103RD STREET	CHICAGO	IL	60617	GILMORE, BILL	773-731-8435	3,827,174	3,764,374	18.30	18.12	24.59	98.36	6.50	1,099	4
60302	BLAW-KNOX EMPLOYEES	600 BROADWAY AVENUE	MATTOON	IL	61938	BEAN, KELLEY A	217-235-0698	6,732,033	3,478,386	22.57	-15.96	0.33	51.67	46.11	1,799	3
64921	BLOOM TOWNSHIP HIGH SCHOOL	22331 COTTAGE GROVE AVENUE	CHICAGO HEIGHTS	IL	60411	JASKOLSKI, EDWARD L	708-758-0550	2,728,483	1,317,277	14.04	-10.39	-1.41	48.28	51.44	560	2
63103	BLOOMINGTON MUNICIPAL	602 S GRIDLEY	BLOOMINGTON	IL	61701	WOOSLEY, KATHY	309-827-7266	13,336,373	6,124,291	9.66	3.77	-4.01	45.92	48.11	2,519	7
64038	BLOOMINGTON POSTAL EMPLOYEES	P.O. Box 82	BLOOMINGTON	IL	61702	CONNOR, MICHAEL P	309-663-5841	14,638,969	6,531,287	11.85	4.58	9.07	44.62	53.67	1,730	4
62404	BRANCH 825 N.A.L.C.	240 N. WEST AVE.	ELMHURST	IL	60126	ALBERT, PHILIP A	630-530-9382	2,394,938	1,665,508	8.74	-5.71	14.81	69.54	27.15	961	3
20729	BROOKFIELD ZOO	3300 GOLF ROAD	BROOKFIELD	IL	60513	GRUNOW, KARIN	708-485-0263	1,092,324	142,403	16.32	1.80	-33.55	13.04	86.59	317	1
60540	BRUNSWICK EMPLOYEES	ONE NORTH FIELD COURT	LAKE FOREST	IL	60045-4811	CONTRERAS, OLGA	847-735-4300	8,245,316	1,559,395	8.44	-7.86	14.20	18.91	79.90	1,369	2
68180	BURLINGTON NORTHERN SANTA FE RAILWY	5601 WEST 26TH STREET	CICERO	IL	60804	MURRAY, KELLEY	708-924-5594	6,468,754	3,540,654	13.29	5.43	11.93	54.73	44.65	1,721	3
60439	C & NW PROVISO	301 W LAKE STREET	NORTHLAKE,	IL	60164	BURRIL, LAUNA J	708-544-1266	2,436,384	1,730,950	9.69	0.66	14.88	71.05	27.40	1,158	2
60321	C A I	550 W. NORTHWEST HIGHWAY	BARRINGTON	IL	60010	WAGY, CAROL M	847-381-2400	2,308,702	588,661	11.33	0.01	19.15	25.50	75.46	245	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
18882	C T A F C	14 SO. ASHLAND AVE	CHICAGO	IL	60607-1806	MURPHY, GABRIEL	312-243-5190	865,055	327,237	11.50	24.93	-14.29	37.83	61.27	583	1
02682	C T A S S & U	7801 S VINCENNES AVENUE	CHICAGO	IL	60620	FEULNER, WALTER J	773-873-7101	10,257,754	4,221,554	13.32	14.95	17.09	41.15	58.00	1,043	2
64460	C. T. EMPLOYEES	4426 COOKSON ROAD	FAIRMONT CITY	IL	62201	WILKINSON, MARSHA K	618-271-0521	3,608,845	1,385,027	11.65	-14.04	-22.95	38.38	57.25	951	4
68472	CANAAN	404 WEST MAIN STREET	URBANA	IL	61801	BRUETT, SHEENA J	217-367-2158	714,632	560,501	5.80	48.63	48.57	78.43	17.28	446	2
68508	CANALS & TRAILS	201 E. 9TH ST BOX 357	LOCKPORT	IL	60441	BIASI, CHRISTINE	815-838-7159	13,864,845	7,300,375	11.54	1.68	54.39	52.65	45.37	2,348	5
65427	CARBONDALE HIGHWAY	P.O. Box 713	CARBONDALE	IL	62903	MOORE, MELISSA	618-549-6624	5,885,139	2,987,350	13.21	-9.45	-5.09	50.76	47.52	1,360	2
17080	CARLE EMPLOYEES	602 W UNIVERSITY	URBANA	IL	61801	DEMAREE, CYNTHIA R	217-383-3097	8,844,351	5,492,615	10.45	-0.51	3.54	62.10	37.11	3,046	4
64731	CARUS EMPLOYEES	315 FIFTH STREET	PERU	IL	61354	KOCHANOWSKI, VIRGINIA R	815-224-3537	810,312	435,547	16.28	-5.06	-22.78	53.75	45.68	323	1
65766	CASEYVILLE TOWNSHIP COMMUNITY	3105 GLENWOOD DR.	FAIRVIEW HTS.	IL	62208	HAGELY, HERBERT P	618-397-5455	873,289	505,709	13.06	-14.57	-2.31	57.91	42.43	240	0
65694	CATHOLIC CU OF ROCK ISLAND COUNTY	1401 15TH ST.	MOLINE,	IL	61265	CLASEMAN, EDWARD J	309-797-3200	1,678,242	620,213	17.09	-3.91	24.46	36.96	62.02	436	2
65735	CATHOLIC & COMMUNITY	6100 WEST MAIN ST.	BELLEVILLE	IL	62223	BOSSUNG, KENNETH P	618-233-8073	58,928,587	23,310,399	11.40	-0.14	1.99	39.56	53.46	9,614	20
15848	CBI	15412 S. ROUTE 59, UNIT 9	PLAINFIELD	IL	60544	DOTY, ROBERT K	815-439-6676	15,433,052	3,684,206	10.10	1.64	-4.51	23.87	75.15	1,475	4
60852	CENTRAL CREDIT UNION OF ILLINOIS	1001 MANNHEIM ROAD	BELLWOOD	IL	60104	JENSEN, JOAN P	708-649-6400	83,991,089	61,817,010	11.19	-0.21	3.81	73.60	20.36	16,928	41
65186	CENTRAL ILLINOIS	2106 W JOHN ST	CHAMPAIGN	IL	61821	MERKEL, CHERYL E	217-356-9721	10,335,360	5,976,380	10.36	43.42	45.22	57.82	38.10	4,751	8
60130	CERROBRASS	3000 MISSISSIPPI AVE	SAUGET	IL	62206-1040	HATCHER, LYNN E	618-874-8645	691,439	336,711	32.76	-34.19	-18.42	48.70	52.62	385	2
20987	CF INDUSTRIES INC. EMPLOYEES	ONE SALEM LAKE DRIVE	LONG GROVE	IL	60047-8402	BOURASSA , TRUDY E	847-307-2793	2,436,331	474,173	13.64	2.30	-10.14	19.46	79.19	597	1
65349	CHAMPAIGN COUNTY EMPLOYEES	1776 E WASHINGTON	URBANA	IL	61802	MILLER, JACKIE	217-384-3810	679,359	332,128	8.36	0.45	-0.18	48.89	49.74	463	2
61497	CHAMPAIGN COUNTY SCHOOL EMPLOYEES	1201 S MATTIS AVE	CHAMPAIGN	IL	61821	SERGENT, PENNY J	217-351-3100	7,720,380	3,027,770	8.57	-2.37	9.92	39.22	58.00	1,806	4
66812	CHAMPAIGN MUNICIPAL EMPLOYEES	P. O. BOX 951	CHAMPAIGN	IL	61820	HATTER, LYNDA A	217-359-7025	9,829,393	8,054,344	7.29	-2.69	-1.59	81.94	20.96	1,421	4
05045	CHICAGO AREA OFFICE	600 W. MADISON ST.	CHICAGO	IL	60661	SHANNON, ROBIN H	312-575-5600	16,994,020	10,937,463	17.60	4.05	-6.07	64.36	33.34	2,385	7
02495	CHICAGO AVENUE GARAGE	642 N. PULASKI AVE.	CHICAGO	IL	60624	CHRISTY, JOSEPH	773-533-1300	7,993,565	3,077,066	31.16	10.12	0.67	38.49	63.76	1,008	5
15479	CHICAGO FAUCET	1481 OXFORD ROAD	DES PLAINES	IL	60018	KLIMENT, VALERIE A	847-390-8705	525,445	156,357	25.88	-2.76	-18.37	29.76	75.20	130	1
61560	CHICAGO FIRE OFFICERS' ASSOCIATION	1800 S HALSTED STREET 2ND FLOOR	CHICAGO	IL	60608	VAN BUSKIRK, NANCY	312-226-6310	6,980,814	4,579,204	12.48	0.01	17.45	65.60	33.35	1,039	5
61209	CHICAGO FIREFIGHTER'S	5914 S. PULASKI ROAD	CHICAGO	IL	60629	REYNOLDS, ROBERT S	773-581-5253	30,384,031	18,947,947	10.33	-3.69	2.95	62.36	34.01	4,201	4
60175	CHICAGO FIREMANS ASSOC	2453 S ARCHER AVE STE E&F	CHICAGO	IL	60616	GULLIFORD, MARK W	312-791-0834	12,488,137	7,850,198	15.99	2.49	-0.84	62.86	36.32	3,200	5
18153	CHICAGO HEIGHTS ONIZED	1131 ARNOLD STREET	CHICAGO HTS	IL	60411-2904	WILL, JON N	708-757-5056	418,941	291,103	36.42	-20.38	-7.80	69.49	33.40	151	1
61104	CHICAGO HEIGHTS STEEL	212 E MAIN STREET	CHICAGO HEIGHTS	IL	60411	FREDERICK, KATHRYN J	708-756-5623	648,971	359,724	12.54	-1.30	-33.13	55.43	46.68	206	1
16836	CHICAGO LEE	2223 SOUTH WENTWORTH AVE. 2/FL	CHICAGO	IL	60616	LEE, RAYMOND	312-842-1404	499,141	35,918	25.96	-5.36	-30.37	7.20	92.74	79	0
65932	CHICAGO MUNICIPAL EMPLOYEES	33 N. LASALLE STREET SUITE 300	CHICAGO	IL	60602	GOODLOE, SHARON	312-236-2326	39,153,119	24,196,162	16.30	-7.87	-0.94	61.80	35.79	18,393	29
02876	CHICAGO PATROLMEN'S	1359 W. WASHINGTON	CHICAGO	IL	60607	ARNEY, SCOTT	312-726-8814	201,742,911	110,782,519	11.71	2.40	21.38	54.91	37.14	18,475	52
65632	CHICAGO SUN-TIMES EMPLOYEES	350 N. ORLEANS, 9 NORTH	CHICAGO	IL	60654	JOHNSON, PATRICIA F	312-321-2680	3,329,966	1,445,225	20.44	-7.57	-8.73	43.40	55.58	905	3
65657	CHICAGOLAND ELECTRICAL INDUSTRY	14 E. 31ST ST.	LAGRANGE PARK	IL	60526	RASSANO, BARBARA A	708-352-1414	15,702,068	4,799,222	8.48	1.77	3.68	30.56	66.98	5,060	3
64838	CHURCH OF THE BRETHREN	1505 DUNDEE AVENUE	ELGIN	IL	60120	KINGERY, DENNIS W	847-742-5180	4,842,519	3,089,282	12.30	10.45	1.45	63.79	35.60	1,394	3
61194	CITIZENS COMMUNITY	320 NORTH ALPINE RD SUITE 102	ROCKFORD	IL	61107	HARMS, MARDELL	815-399-7023	2,443,442	1,733,398	18.79	11.59	4.64	70.94	27.76	922	2
68448	CITIZENS EQUITY FIRST	P.O. BOX 1715	PEORIA	IL	61656-1715	ARNOLD, ELDON R	309-633-7000	2,726,325,176	2,176,895,190	10.43	5.77	8.12	79.85	17.38	225,204	708
60627	CLIFFORD-JACOBS EMPLOYEES	BOX 830	CHAMPAIGN	IL	61824	WOODS, STEPHEN	217-356-0081	1,948,969	542,260	17.37	-8.40	-2.62	27.82	72.41	239	1
60304	COGNIS	2525 SOUTH KENSINGTON ROAD	KANKAKEE	IL	60901	ERWIN, JEANNA K	815-939-6049	7,323,990	4,841,196	16.40	0.42	9.38	66.10	30.90	1,235	4
60292	COLES COUNTY POSTAL EMPLOYEES	P. O. BOX 557	MATTOON	IL	61938	RAMAGE, ELIZABETH S	217-234-7636	535,501	267,081	24.16	-10.44	35.80	49.87	50.54	276	1
60688	COLLEGE AND UNIVERSITY	208 W. KINZIE ST. FIRST FLOOR	CHICAGO	IL	60610	BARRETT, KEVIN J	312-755-0997	1,321,569	490,106	9.48	-12.86	70.62	37.09	62.71	663	0
65619	COMMANDING OFFICERS AND SERGEANTS	3510 S. MICHIGAN	CHICAGO	IL	60653	ROBERTSON, GLYNN	312-745-5135	659,059	162,586	37.20	-5.34	-12.47	24.67	77.47	453	1
60675	COMMONWEALTH	P.O. Box 2269	KANKAKEE	IL	60901	RUDA, RONALD	815-937-7447	58,515,692	32,844,571	9.84	6.92	-4.84	56.13	35.43	10,541	30
07256	COMMUNITY	4101 SOUTH CALUMET AVENUE	CHICAGO	IL	60653	MOORE, MARY P	773-624-4110	218,297	140,437	28.96	9.15	-8.72	64.33	38.37	219	1
04617	COMMUNITY EDUCATIONAL	217 EAST FERGUSON AVENUE	WOOD RIVER	IL	62095	BUENEMAN, DAVE	618-251-4253	15,965,321	9,281,309	9.97	-17.89	-6.54	58.13	37.48	2,800	11
65428	COMMUNITY HEALTHCARE	1112 W UNIVERSITY, STE 102	URBANA	IL	61801	WILDMAN, ANN P	217-384-7283	4,148,260	2,036,088	8.81	3.33	4.22	49.08	49.89	1,366	3
60543	COMMUNITY TRUST	1313 SKOKIE HWY.	GURNEE	IL	60031	BRATSAKIS, JOHN	847-662-2050	158,914,375	92,019,854	8.05	1.24	0.62	57.91	36.67	16,562	47
16313	COMPACTION AMERICA	2000 KENTVILLE ROAD	KEWANEE	IL	61443	CONNER, ALICE L	309-852-6264	2,927,389	941,822	13.13	7.68	-15.06	32.17	62.15	434	1
60294	COREY STEEL EMP.	P. O. BOX 5137	CHICAGO	IL	60402	PEREZ, RAMON M	708-735-8000	1,533,533	300,442	9.69	0.66	-10.73	19.59	80.59	279	0
60189	CORNERSTONE	550 WEST MEADOWS DRIVE	FREEPORT	IL	61032	CLORE, GAIL L	815-235-5855	75,896,847	51,520,484	12.00	-12.96	-19.33	67.88	23.00	13,608	32
68215	CORPORATE AMERICA FAMILY	2075 BIG TIMBER ROAD	ELGIN	IL	60123	WELLNER, RICHARD	847-214-2000	583,125,242	372,637,821	11.57	10.05	28.11	63.90	30.53	95,008	218
24188	COSMOPOLITAN	5259 S WABASH	CHICAGO	IL	60615	PARKER, GWENDOLYN	773-536-3614	199,355	57,611	9.05	1.08	-22.94	28.90	68.37	325	0
65553	CPT	P.O. Box 1870	DES PLAINES	IL	60017	STRANSKY, EUGENE J	773-399-3838	1,007,047	740,443	24.61	9.06	14.00	73.53	25.97	304	1
62497	CREDIT UNION AT THE UNIV OF CHICAGO	5801 S. ELLIS, RM1A	CHICAGO	IL	60637	WROBLEWSKI, STEVE M	773-702-7179	11,952,502	3,918,189	15.31	8.42	34.81	32.78	65.07	3,828	5
61581	CREDIT UNION PLUS	P.O. Box 255	RANTOUL	IL	61866	DAUGHERTY, MICHAEL	217-893-8201	12,003,747	7,707,161	13.05	2.14	9.19	64.21	29.66	2,722	6
16473	CTA - C AND M	3900 W MAYPOLE AVE	CHICAGO	IL	60624	REUTER, SHELLY	773-826-9222	2,252,357	1,904,836	15.86	-34.67	-3.23	84.57	15.62	745	2
13533	CTA SOUTH	7701 S VINCENNES AVENUE	CHICAGO	IL	60620	KEMP, LUCINDA	773-783-5693	752,904	648,335	34.86	13.43	18.33	86.11	17.44	700	1
63029	CUBAN AMERICAN CHAMBER OF COMMERCE	3330 N. ASHLAND AVENUE	CHICAGO	IL	60657	PUMAREJO, NUBIA	773-245-2400	404,485	248,325	9.00	-49.89	-9.60	61.39	39.88	482	1
21351	CURTISS EMPLOYEES	3401 MOUNT PROSPECT ROAD	FRANKLIN PARK	IL	60131	WATKINS, ANN	847-957-5885	2,348,750	1,264,877	19.94	-9.00	-35.61	53.85	48.06	594	2
60382	DANVILLE CONSOLIDATED	176 EASTGATE COURT	DANVILLE	IL	61834	HANSON, JERI A	217-442-5690	4,863,106	3,051,832	9.48	-0.40	-5.15	62.75	26.34	1,504	5
65753	D-B EMPLOYEES	15217 HARRIS SCHOOL RD	JOHNSTON CITY	IL	62951	GIBBENS, SARAH	618-983-5929	226,075	52,073	28.26	19.25	-13.30	23.03	72.26	97	0
60244	DECATUR FIREMENS	1120 S. JASPER STREET	DECATUR	IL	62521	SHIELDS, GLORIA N	217-423-8939	4,535,595	2,066,397	14.27	-2.44	-0.39	45.56	53.33	913	2
65842	DECATUR MEDICAL DENTAL	2721 N MAIN	DECATUR	IL	62526	WOOLEN, JANICE	217-872-3789	12,019,231	5,591,437	11.89	-19.92	-15.48	46.52	52.39	2,776	3
60293	DECATUR POLICEMEN	333 S. FRANKLIN ST.	DECATUR	IL	62523	SCHULTZ, FRANCIS A	217-424-1639	3,406,395	1,783,155	13.30	16.47	5.11	52.35	46.73	352	2
65841	DECATUR POSTAL	214 N FRANKLIN ST RM 220	DECATUR	IL	62523-1304	KOSHINSKI, MARY 'KAY'	217-428-8333	8,484,315	2,140,269	9.85	-0.01	2.85	25.23	74.56	1,001	2
65831	DECATUR STANOLIND	1120 S JASPER ST	DECATUR	IL	62521	FRY, BARBARA A	217-429-3340	7,772,202	2,707,228	14.58	-19.85	-14.01	34.83	64.24	1,161	2
61093	DEERE HARVESTER	P.O. BOX 887	MOLINE	IL	61266-0887	BRAHM, TERRY R	309-765-7500	278,341,217	170,124,565	9.06	4.50	10.36	61.12	31.83	36,183	97

*** Capital Ratio**

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60880	DEKALB COUNTY	305 EAST LOCUST STREET	DEKALB	IL	60115	MERNACK, JODY L	815-758-4690	6,235,081	3,483,862	13.53	-9.66	4.89	55.88	36.16	1,649	4
04832	DEL MONTE EASTERN REGION EMPLOYEES	151 N. 15TH STREET	ROCHELLE	IL	61068	EARLYWINE, KELLI M	815-562-2046	3,068,245	1,477,273	26.62	-5.02	6.51	48.15	49.84	1,131	3
64247	DIAL	2000 AUCUTT ROAD	MONTGOMERY	IL	60538	BUCZKIEWICZ, MALISSA	630-801-1800	9,194,573	3,421,327	11.47	-4.87	-13.22	37.21	61.38	2,000	4
17023	DISTRICT 123	4201 W. 93RD ST.	OAK LAWN	IL	60453	FEULNER, WALTER	708-952-0123	4,475,994	300,297	10.59	9.58	-9.25	6.71	91.53	388	1
15995	DIXON CITY EMPLOYEES	113 W SECOND ST	DIXON	IL	61021	GABANY, KEITH L	815-288-5001	282,587	69,609	16.69	-7.75	-3.70	24.63	74.79	123	1
60305	DIXON TEACHERS	904 SOUTH PEORIA AVENUE	DIXON	IL	61021	GABANY, KEITH	815-288-5001	902,921	229,790	7.47	-6.16	-27.75	25.45	76.61	458	1
61594	DOUGLAS	P.O. Box 140	TUSCOLA	IL	61953	DIETRICH, DONNA L	217-253-2388	380,542	299,431	19.21	-6.86	-13.83	78.69	20.42	346	1
61290	DUPAGE COUNTY EMPLOYEES	421 N. COUNTY FARM ROAD	WHEATON	IL	60187	NICCUM, MARY A	630-682-7447	10,165,190	4,863,042	9.11	14.69	39.29	47.84	48.88	2,457	3
60687	EAST SIDE TERMINAL	P. O. BOX 169	MADISON	IL	62060	WELBORN, DONALD	618-451-7677	1,355,340	823,168	14.77	-0.26	-6.67	60.74	38.27	355	2
14235	EASTERN	22467 CRIMSON LANE	FRANKFORT	IL	60423	GALOVICH, DANIEL S	815-806-8550	2,777,474	1,204,920	14.17	5.75	1.01	43.38	55.79	456	1
65836	EATON EMPLOYEES	1725 1200TH AVE.	LINCOLN	IL	62656	RUBEN, CAROL	217-732-5303	995,643	682,545	23.45	-7.13	-5.29	68.55	20.49	657	2
01969	EDUCATION PERSONNEL	102 N WALNUT	DANVILLE	IL	61832	MOCKAITIS, JANIS	217-446-0777	28,215,539	12,403,193	13.05	-0.63	-3.82	43.96	52.49	4,204	8
65873	EGYPTIAN	1102 EASTPORT PLAZA DRIVE	COLLINSVILLE	IL	62234	STUMPF, RUANNA	618-345-0248	1,204,192	1,082,948	9.86	-14.82	-4.48	89.93	11.10	380	1
65368	ELECTRIC ENERGY INC EMPLOYEES	P.O. BOX 72	METROPOLIS	IL	62960	RUSSELL, MAXINE R	618-524-4569	3,071,581	1,672,009	11.72	-1.28	6.71	54.43	44.09	1,026	2
65962	ELECTRICAL WORKERS	2000 A MALL ST. SUITE C	COLLINSVILLE	IL	62234	MOORE, DEBRA L	618-344-0092	2,562,558	1,122,890	12.03	-1.68	2.76	43.82	55.63	805	2
60197	ELECTRICAL WORKERS OF #601	P.O. BOX 3248	CHAMPAIGN	IL	61826	COLEMAN, MICHELLE	217-352-2367	1,929,156	1,498,998	12.21	-9.46	12.25	77.70	21.96	748	2
65794	ELECTROGAS	700 OAKWOOD AVENUE	ALTON	IL	62002	HALL, LARRY E	618-463-4066	1,823,007	648,596	24.09	-3.07	5.93	35.58	63.86	347	1
62007	ELGIN MENTAL HEALTH CENTER	750 SO STATE STREET	ELGIN	IL	60123	SAMPSON, JANICE	847-742-1040	6,278,887	1,283,495	13.33	4.39	0.36	20.44	78.56	1,206	2
20770	ELGIN U.S. CAN	1717 GIFFORD RD	ELGIN	IL	60120	JENDRZEJCZYK, VICKI	847-888-5613	1,067,311	398,579	10.09	13.21	56.15	37.34	62.16	350	1
60139	ELMWOOD PARK SCHOOL EMP.	P. O. BOX 30	RIVER GROVE	IL	60171-0030	PETERS, JOHN V	773-622-6806	798,187	395,067	17.97	-9.10	-2.97	49.50	51.79	268	1
61448	ETHICON SUTURE	5235 W 65TH ST UNIT C	CHICAGO	IL	60638	WALLEY, CYNTHIA	708-728-0225	838,883	718,570	12.90	6.98	8.15	85.66	13.71	825	1
62338	EVANSTON FIREMENS	702 MADISON	EVANSTON	IL	60202	BOLIAUX, GUY	847-866-5921	1,308,720	622,732	15.02	3.87	-2.36	47.58	51.38	196	1
24547	EVERGREEN PARK SCHOOLS	9400 S SAWYER AVE	EVERGREEN PARK	IL	60805	MACNEIL, SALLY L	708-229-0322	14,190,349	2,901,320	7.89	14.99	-5.05	20.45	78.53	1,441	1
61280	FEDERAL LIFE EMPLOYEES	3750 W DEERFIELD ROAD	RIVERWOODS	IL	60015	MINK, STEVE	847-520-1900	885,754	263,877	9.51	-5.46	10.67	29.79	69.72	186	0
64252	FELLOWSHIP BAPTIST CHURCH	4543 S. PRINCETON AVENUE	CHICAGO	IL	60609	LEWIS, BARON L	773-373-8537	414,224	53,602	9.43	-4.39	-48.73	12.94	84.43	427	2
61231	FINANCIAL PLUS	800 CHESTNUT ST.	OTTAWA	IL	61350	TEAUSANT, JOHN W	815-433-1496	106,825,601	79,325,954	13.61	2.08	2.50	74.26	17.41	18,737	50
68450	FIRST FINANCIAL	5550 W TOUHY AVE, SUITE 102	SKOKIE	IL	60077	TENG, JOHN	847-676-8000	49,720,017	36,085,919	12.04	-12.61	-10.85	72.58	23.98	14,542	22
61284	FIRST ILLINOIS	323 N GILBERT STREET	DANVILLE	IL	61832	KIRKMAN, JOE	217-446-2125	25,738,265	15,589,935	11.07	3.83	1.65	60.57	32.49	7,361	18
66359	FIRST NORTHERN	230 W. MONROE SUITE 2850	CHICAGO	IL	60606	ARNOLD, WILLIAM J	312-394-8500	241,815,874	94,712,174	11.30	3.81	9.85	39.17	57.54	29,091	69
65741	FLOSSMOOR	2713 FLOSSMOOR ROAD	FLOSSMORR	IL	60422	ZIEMANN, JEAN A	708-799-5040	9,387,642	1,953,481	13.48	-1.93	1.54	20.81	78.22	1,420	3
65631	FREEPORT CITY EMPLOYEES	920 S PARK BLVD.	FREEPORT	IL	61032	OCKER, LYNN	815-291-9570	520,512	295,033	15.64	0.70	17.70	56.68	43.06	205	1
66253	FUNERAL SERVICE	P. O. BOX 7126	SPRINGFIELD	IL	62791	DOBEY, JOYCE F	217-241-3728	10,850,530	8,769,494	11.99	7.21	3.54	80.82	18.84	2,156	4
60327	GALE	631 NORTH HENDERSON ST.	GALESBURG	IL	61401	GEER , DAVID F	309-343-1777	25,452,866	13,801,847	13.76	2.14	12.26	54.23	41.49	6,063	12
65712	GALESBURG BURLINGTON	476 E SOUTH ST	GALESBURG	IL	61401	GUMMERSON, GREG H	309-342-1775	42,785,473	12,544,750	18.99	-1.80	-1.30	29.32	66.52	4,013	5
60280	GALESBURG MIDWEST EMPLOYEES	P.O. Box 829	GALESBURG	IL	61402-0829	RYNER, CHRIS	309-342-8151	18,391,279	3,916,820	18.13	-4.87	-11.48	21.30	71.15	4,973	10
65003	GAS AND ELECTRIC	2300 4TH AVENUE	ROCK ISLAND	IL	61201	EMPEN, DARYL E	309-793-3610	32,668,436	18,003,947	9.77	13.53	13.89	55.11	40.96	4,456	7
04336	GCS	3970 MARYVILLE ROAD	GRANITE CITY	IL	62040	HOLSHOUSER, MARK C	618-797-7993	224,543,572	193,370,447	10.46	8.22	8.60	86.12	8.92	35,589	105
61354	GENERAL MILLS EMPLOYEES	704 W WASHINGTON	WEST CHICAGO	IL	60185	POLICCHIO, SARAH	630-876-4071	12,928,716	7,070,121	18.53	-4.25	1.56	54.69	43.85	1,593	4
60429	GENERATIONS	5661 WANSFORD WAY	ROCKFORD	IL	61109	WILSON, RONALD E	815-316-2900	17,306,105	5,526,625	24.01	-1.82	-14.68	31.93	63.37	1,991	6
24614	GIDEON	1500 RIDGELAND AVENUE	WAUKEGAN	IL	60085	LOUIS, PHYLLIS	847-662-7672	233,531	22,894	3.66	0.66	-53.40	9.80	89.41	185	1
62354	GLENVIEW	1631 WAUKEGAN	GLENVIEW	IL	60025	STOJANOVIC, DAN	847-724-1800	8,566,584	2,948,348	6.92	10.17	3.62	34.42	63.11	1,790	5
11720	GRANITE CITY EMPLOYEES	P. O. BOX 1388	GRANITE CITY	IL	62040-1388	MARTI, GERRI	618-877-5198	2,089,568	1,158,854	7.79	1.70	27.52	55.46	41.91	445	0
60238	GREAT LAKES	2525 GREEN BAY ROAD	NORTH CHICAGO	IL	60064	KAISER, VIKKI	847-578-7000	364,416,310	227,467,852	13.09	2.68	16.67	62.42	33.34	43,554	163
64511	GREAT RIVER COMMUNITY	P.O. Box 3543	QUINCY	IL	62305	ACHELPOHL, CRAYTON R	217-222-5427	17,245,952	8,732,261	20.28	-0.67	-2.89	50.63	42.96	4,336	11
65433	GREATER INSTITUTIONAL A.M.E. CHURCH	7800 S INDIANA AVE	CHICAGO	IL	60619	LATKO, LUCILLE	773-873-0880	73,657	35,040	16.71	2.60	21.22	47.57	49.84	111	0
60322	GUNITE EMPLOYEES	816 MARCHESANO DRIVE	ROCKFORD	IL	61102-3522	LUTER, NOVELLA M	815-964-1555	1,932,925	1,038,555	11.45	-7.70	18.33	53.73	49.89	513	2
68245	H - F	P.O. Box 388	FLOSSMOOR	IL	60422	DICKOVER, CHRISTINE M	708-957-1991	17,586,291	13,658,605	11.92	7.65	8.52	77.67	17.25	3,168	8
60672	HANNA EMPLOYEES	804 E. PARK AVE. SUITE 104	LIBERTYVILLE	IL	60048	LEWIS, BETTIE	847-990-7722	372,754	180,496	34.83	4.74	2.54	48.42	52.08	106	1
60201	HARVARD COMMUNITY	1200 S. DIVISION	HARVARD	IL	60033	ANDERSON, CONNIE S	815-943-6500	10,060,332	6,880,540	11.17	-14.46	-5.34	68.39	29.72	3,079	7
04025	HAULPAK	P.O. BOX 204	PEORIA	IL	61650	MICHAEL, HOPE A	309-672-7263	3,924,997	718,114	18.09	-6.04	-1.05	18.30	80.46	542	2
66882	HAWTHORNE	1519 N. NAPER BLVD.	NAPERVILLE	IL	60563	SORGATZ, CARL J	630-369-4070	143,262,396	118,453,655	7.86	9.98	13.54	82.68	11.79	15,499	49
21153	HEALTH CARE ASSOCIATIONS	225 N. MICHIGAN AVENUE	CHICAGO,	IL	60601	FOX, BARBARA	312-297-6088	2,102,173	625,556	12.52	-5.60	-13.58	29.76	69.38	494	2
65421	HEALTHCARE ASSOCIATES	1151 EAST WARRENVILLE ROAD	NAPERVILLE	IL	60563	BRANNON, JANE E	630-276-5555	147,830,615	108,398,819	12.08	2.19	10.23	73.33	23.91	37,783	63
64441	HEARTLAND	2213 WEST WHITE OAKS DRIVE	SPRINGFIELD	IL	62704	GVAZDINSKAS, EDWARD J	217-726-8877	123,402,723	103,960,687	9.11	14.56	20.92	84.25	9.30	21,822	65
61518	HEATH EMPLOYEES	1401 W. MAIN ST.	ROBINSON	IL	62454	KIMMEL, JANE	618-544-3111	2,554,390	1,881,134	11.48	13.89	39.68	73.64	18.94	719	1
65640	HEIGHTS AUTO WORKERS	21540 COTTAGE GROVE	CHICAGO HEIGHTS	IL	60411	DUST, TERRIE L	708-758-4277	38,939,496	11,598,506	16.80	1.69	-6.15	29.79	66.25	5,400	10
63754	HERITAGE CORRIDOR	1910 FERRO DRIVE	NEW LENOX	IL	60451	BACHMANN, DEBORAH	815-726-3440	12,576,000	5,857,962	19.73	-5.81	58.02	46.58	46.54	1,101	4
65939	HOLY CROSS HOSPITAL EMPLOYEES	2701 W 68TH STREET	CHICAGO	IL	60629	JACKSON, BARBARA	773-884-9300	3,291,363	2,086,048	18.07	2.96	-0.18	63.38	36.18	919	3
15702	HOLY FAMILY OGLESBY	P. O. BOX 48	OGLESBY	IL	61348	ZNANIECKI, KATHLEEN J	815-883-9646	673,551	337,412	18.48	-5.30	-3.50	50.09	50.89	320	1
65462	HOMETOWN	P.O. BOX 4290	QUINCY	IL	62305	MASON, DORIS C	217-221-7339	9,526,836	5,307,641	10.45	-4.76	0.19	55.71	41.65	1,508	7
24711	HOMEWOOD	2005 RIDGE ROAD	HOMEWOOD	IL	60430	NIETFELDT, BRIAN	708-957-0444	3,107,600	1,241,519	8.95	5.11	-14.13	39.95	59.52	955	1
60178	HPI EMPLOYEES	2001 LYNCH AVE.	EAST ST. LOUIS	IL	62205	HARTMANN, ROBERT	618-344-0313	277,040	101,217	16.95	-3.08	1.01	36.54	63.55	140	1
17456	I W U	1312 N PARK STREET	BLOOMINGTON	IL	61701	CLARK, ROZANNE	309-556-3388	2,801,378	1,042,544	9.15	6.90	30.43	37.22	62.09	378	1
68178	I. H. B. RIVERDALE	400 W. 144TH STREET	RIVERDALE	IL	60827	KUTLIK, JOSEPH	708-841-7330	4,873,002	1,546,387	9.39	4.78	29.80	31.73	66.85	446	2
60337	I. H. MISSISSIPPI VALLEY	2121 47TH ST	MOLINE	IL	61265	HALL, DENNIS L	309-793-6200	486,907,214	268,303,653	10.31	-1.19	14.74	55.10	39.13	74,097	197

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
65840	I.B.E.W. LOCAL #146	3390 N. WOODFORD	DECATUR	IL	62526	NAPIERSKI, TERRI C	217-877-6521	2,986,433	1,420,868	10.11	3.05	11.07	47.58	51.29	686	1
68423	IAA	808 IAA DRIVE - PO BOX 2901	BLOOMINGTON	IL	61702-2901	BOCK, KURT F	309-557-2541	116,056,091	79,749,682	8.76	2.90	5.91	68.72	28.77	13,830	38
65933	IBEW LOCAL B-649	4586 WOODBURN ROAD ALTON, IL 620	ALTON	IL	62002	ODELL, RODNEY	618-278-4499	1,147,334	531,162	11.61	-17.15	-18.65	46.30	52.91	360	1
60253	ICG COMMUNITY	#4 HENSON PL.., STE. 1	CHAMPAIGN	IL	61820	FOUST, LYNNE	217-352-5016	1,797,174	1,363,797	28.18	-2.42	10.34	75.89	22.58	851	2
20028	IEC	P.O. Box 2679	SPRINGFIELD	IL	62708	HOLMES, SHEWAN M	217-529-6045	12,151,246	8,480,770	13.74	-2.88	8.13	69.79	28.95	2,176	3
68425	ILLIANA FINANCIAL	P.O.BOX 1249	CALUMET CITY	IL	60409	KOPACZ, WALTER	708-891-7800	163,648,065	122,957,663	14.64	5.67	-1.72	75.14	20.09	24,145	51
65686	ILLINOIS CENTRAL AREA	P.O. BOX 1153	CENTRALIA	IL	62801	SWARTZLANDER, PHYLLIS	618-532-3813	1,333,835	861,269	9.89	1.06	-13.72	64.57	32.99	548	2
61634	ILLINOIS COMMUNITY	508 W. STATE STREET	SYCAMORE	IL	60178	SCHROEDER, ROBERT C	815-895-4541	39,222,657	31,207,652	11.34	5.11	3.45	79.57	17.07	7,479	26
63776	ILLINOIS EDUCATION ASSOCIATION	100 EAST EDWARDS STREET	SPRINGFIELD	IL	62704	HALPERIN, PATRICIA A	217-544-0706	6,930,644	2,750,771	11.05	-13.86	-14.25	39.69	57.23	2,046	2
17335	ILLINOIS STATE POLICE	3000 S 6TH STREET	SPRINGFIELD	IL	62703	HURT, RICHARD	217-782-8756	56,974,592	41,905,623	10.00	0.48	2.26	73.55	21.73	7,922	18
62121	ILLINOIS VALLEY	P.O. BOX 17	PERU	IL	61354-0017	WILSON, JACK R	815-224-2666	16,529,895	8,155,489	13.63	1.39	-4.83	49.34	43.63	3,526	10
66300	IMPERIAL	P.O. BOX 4525	SPRINGFIELD	IL	62708-4525	CUMMINGS, THERESA F	217-753-8890	20,885	1,456	14.84	4.23	-0.48	6.97	92.64	99	0
62061	IMPERIAL EMPLOYEES	6300 WEST HOWARD STREET	NILES	IL	60714-3406	REVELINS, ASTRA	847-581-3305	7,386,623	3,275,407	10.86	-4.30	2.04	44.34	54.73	955	2
64407	INTERMATIC	7777 WINN ROAD	SPRING GROVE	IL	60081	EBERHART, CAROL D	815-675-7109	4,725,448	1,403,481	14.82	7.58	7.77	29.70	70.00	617	1
65760	IRSE	3101 CONSTITUTION DR., STE 111	SPRINGFIELD	IL	62704	BROWN, KAY L	217-753-4554	8,237,210	3,764,471	11.44	-3.61	2.44	45.70	52.88	1,063	3
15673	ISRAEL METHCOMM	P. O. BOX 19144	CHICAGO	IL	60619-9144	WARD, GRACE	773-483-0096	850,548	257,947	13.69	-3.51	59.85	30.33	70.07	263	0
64920	ISU	1309 S. CENTER ST.	NORMAL	IL	61761	EWEN, THOMAS R	309-451-8400	58,320,902	47,272,757	9.24	12.95	35.83	81.06	13.53	8,692	25
60498	J.W. HOBBS CORP.	P.O. Box 19424	SPRINGFIELD	IL	62794	DAVIS, CLARENCE J	217-753-7688	764,608	633,117	11.50	-22.54	11.00	82.80	16.88	328	1
21344	JEFF-CO SCHOOLS	3100 W BROADWAY	MT. VERNON	IL	62864	BORDERS, CARLA J	618-244-5197	5,317,105	3,700,660	7.94	8.03	0.81	69.60	20.70	1,347	4
65555	JOLIET FIREFIGHTERS	226 MEADOW WOOD DR.	JOLIET	IL	60431	SURINAK, ROBERT	815-744-1001	3,168,945	877,289	9.55	11.01	27.30	27.68	71.51	456	6
16437	JOLIET MUNICIPAL EMPLOYEES	818 CASS ST	JOLIET	IL	60432	CLEMENTI, RICHARD A	815-726-3883	5,668,474	4,942,532	9.68	1.38	11.36	87.19	12.30	653	2
65890	JPC EMPLOYEES	820 S MICHIGAN AVENUE	CHICAGO	IL	60605	STEWART, SHIRLEY A	312-322-9368	816,808	428,295	18.88	10.12	11.45	52.44	47.16	127	0
02707	KANKAKEE COUNTY FEDERAL EMP	P.O. BOX 1234	KANKAKEE	IL	60901	HUNGER, CAROL A	815-939-7417	4,830,786	2,545,276	16.36	-3.06	-12.28	52.69	45.36	983	3
60198	KANKAKEE FEDERATION OF TEACHERS	1200 WEST JEFFERY	KANKAKEE	IL	60901	GEEL, PATRICIA	815-932-0335	5,008,947	2,915,072	19.68	-4.27	0.19	58.20	41.29	840	2
63285	KANKAKEE ST MARTIN	4154 W JEAN STREET	KANKAKEE	IL	60901	TIMM, HAROLD A	815-932-5971	1,157,167	324,510	17.59	-2.39	-6.53	28.04	71.65	345	1
60536	KANKAKEE TERMINAL BELT	1370 W. COURT STREET	KANKAKEE	IL	60901	RYAN, VICKY S	815-939-1688	4,251,382	2,472,886	16.08	3.74	-0.12	58.17	38.03	1,119	3
65988	KASKASKIA VALLEY	401 S. POPLAR	CENTRALIA	IL	62801	HOCKING, KIMBERLY G	618-533-6681	4,237,778	2,508,057	7.87	4.46	0.82	59.18	33.87	1,600	4
02529	KEDZIE AVENUE DEPOT	358 SOUTH KIDZIE	CHICAGO	IL	60612	JAMISON, MINNIE J	773-722-2525	3,373,344	1,186,482	37.33	9.69	0.04	35.17	64.36	746	3
62680	KEHOE BOULEVARD	455 KENOE BLVD. #101	CAROL STREAM	IL	60188	GIOVENCO, JOHN C	630-668-8063	1,267,251	422,087	14.57	-18.43	25.07	33.31	65.42	477	1
60283	KEMBA PEORIA	2318 W WILLOW KNOLLS DR	PEORIA	IL	61614	BELTZ, DEBORAH A	309-693-6000	10,086,969	6,893,264	11.45	3.26	-21.30	68.34	25.35	2,512	5
60855	KONE EMPLOYEES	ONE KONE COURT	MOLINE	IL	61265	HOEPER, KATHERINE J	309-743-5482	14,406,862	9,399,329	10.93	-5.37	-0.18	65.24	29.26	3,025	6
62523	L&N AND C&EI	500 CSX LANE	DANVILLE	IL	61834	RAY, LAWRENCE D	217-442-4922	2,919,667	1,419,797	11.84	-0.70	1.74	48.63	51.52	435	2
60656	LACLEDE COMMUNITY	P.O. BOX 217	ALTON	IL	62002	NEMNICH, JARED	618-465-2504	50,900,181	38,728,852	9.14	15.68	17.63	76.09	19.51	8,652	26
02516	LAKE STREET L	1419 ROOSEVELT ROAD	BROADVIEW	IL	60154	ANDELBRAT, EILEEN	708-345-3231	2,992,741	672,475	38.39	-5.04	-26.23	22.47	75.71	496	1
65395	LAKESHORE	P. O. BOX 81200	CHICAGO	IL	60681	SEINER, DAVID	312-819-8063	11,959,470	5,871,935	17.48	-1.48	1.78	49.10	47.45	3,673	6
63716	LAND OF LINCOLN	P.O. Box 3310	DECATUR	IL	62524	DUNAWAY, MAC	217-875-3823	87,922,674	67,998,289	10.23	7.31	7.46	77.34	13.34	21,425	67
60532	LANDMARK	506 W. FAIRCHILD ST.	DANVILLE,	IL	61832	CAMPBELL, RAND	217-442-9005	40,329,318	21,130,124	9.90	5.45	9.45	52.39	41.93	8,877	19
64410	LASALLE COUNTY SCHOOL EMPLOYEES	417 W. MADISON ST., RM. 106	OTTAWA	IL	61350	CUPPY, KIMBERLY	815-434-2860	5,602,230	2,865,872	9.71	0.42	-2.69	51.16	44.21	1,151	4
60334	LAUHOFF EMPLOYEES	329 EAST NORTH STREET	DANVILLE	IL	61832	WARD, DENISE L	217-443-9837	4,936,398	2,650,052	21.71	-8.14	-4.15	53.68	45.07	997	3
60419	LEYDEN	P.O. Box 236	FRANKLIN PARK	IL	60131	LUKAS, DAVID C	847-455-8440	51,442,520	27,576,879	12.44	-1.73	1.29	53.61	37.43	5,720	22
65067	LIFE	P.O. Box 285	CARTERVILLE	IL	62918	CUTLER, DARREL H	618-985-5366	3,584,208	2,514,384	7.84	-0.07	-7.58	70.15	26.99	2,685	3
02567	LIMITS DEPOT	4041 N. MAPLEWOOD AVE.	CHICAGO	IL	60618	KIPPES, DENIS M	773-539-8723	9,493,464	2,323,375	28.76	3.04	-0.71	24.47	74.83	1,286	2
65761	LITTELFUSE EMPLOYEES	800 E NORTHWEST HIGHWAY	DES PLAINES	IL	60016	KUSKA, KATHLEEN M	847-391-0800	2,809,822	889,384	13.21	0.45	-4.48	31.65	65.59	528	3
15330	LOCAL 701 I B E W	28600 BELLA VISTA PKWY, SUITE 1020	WARRENVILLE	IL	60555	SEGER, RONALD J	630-393-1701	1,297,686	254,362	6.22	-0.58	-19.52	19.60	79.95	646	0
14743	LOMBARD METHODIST	528 GREEN VALLEY DRIVE W.	LOMBARD	IL	60148	REIMAN, AL	630-620-7555	364,115	49,749	11.77	-20.83	-31.58	13.66	85.91	116	1
23421	LOYOLA UNIVERSITY EMPLOYEES	2160 SOUTH FIRST AVENUE	MAYWOOD	IL	60153	TRAM, HAROLD J	708-216-4500	22,333,902	5,880,082	13.29	6.37	-0.11	26.33	72.19	5,784	7
60183	LYON FAMILY	P.O. Box 671	AURORA	IL	60507	WHEELER, JANICE R	630-859-7481	5,275,233	2,196,353	12.39	-2.04	-1.33	41.64	55.52	860	2
24123	M.W.P.H. GRAND LODGE OF ILLINOIS	809 E 42ND STREET	CHICAGO	IL	60653	NORMAN, WILLIAM L	773-538-1488	398,851	27,688	7.65	-7.62	-52.49	6.94	93.07	490	0
11622	MACON CO SCHOOL EMPLOYEES	902 NORTH MONROE	DECATUR	IL	62522	BARNABE, FRED E	217-423-8297	7,002,126	3,542,487	6.50	-0.76	-0.96	50.59	42.50	1,743	4
66101	MADCO	157 N. MAIN STREET, SUITE 31	EDWARDSVILLE	IL	62025	PRATER, MARCIA E	618-656-5735	1,796,320	1,016,075	14.50	4.74	-6.51	56.56	43.94	773	1
13093	MADCO POSTAL	417 GEORGIA ST	BETHALTO	IL	62010	BOND, CHARLES A	618-377-8204	732,895	620,518	12.24	6.10	14.14	84.67	14.64	227	1
60030	MAINE TOWNSHIP SCHOOLS	2601 W. DEMPSTER ST RM 036	PARK RIDGE	IL	60068-1155	BOBOR, ROSE M	847-696-1555	8,184,441	2,715,251	10.32	1.78	-0.91	33.18	65.68	1,280	2
64788	MARION MEMORIAL HOSPITAL	3333 WEST DE YOUNG	MARION	IL	62959	STAPLETON, PAMELA A	618-998-7240	185,968	92,457	18.61	-17.21	-15.18	49.72	55.38	187	0
64965	MASSAC COUNTY	P.O. BOX 717	METROPOLIS	IL	62960	EVITTS, BARBARA D	618-524-8773	3,014,310	2,140,263	8.95	-4.56	-4.91	71.00	28.87	987	2
60212	MATERNITY B.V.M.	P.O. BOX 56	BOURBONNAIS	IL	60914	LILLIS, LISA J	815-932-7131	10,918,550	3,852,479	9.30	2.19	-0.96	35.28	63.19	1,386	3
65902	MATTOON COMMUNITY CREDIT ASSOC	P. O. BOX 838	MATTOON	IL	61938	JOHNSON, JOYCE	217-235-5560	191,044	163,932	29.97	-18.54	-16.88	85.81	6.67	141	1
14274	MCHENRY COUNTY	327 E. JACKSON STREET	WOODSTOCK	IL	60098	WACLAWIK, ROBERT J	815-338-3230	31,723,739	22,195,682	9.15	11.88	18.69	69.97	24.58	7,345	13
65005	MCMILLEN MASTER	P.O. Box 112	GIBSON CITY	IL	60936	WILLIAMS, JANET	217-784-8261	367,826	254,565	22.66	-13.39	40.53	69.21	30.11	128	1
65896	MEA	#2 SAGE DRIVE	MONTICELLO	IL	61856	LINDENBUSCH, JENNI	217-762-8511	113,846	38,999	25.20	5.59	13.58	34.26	61.75	62	1
61639	MEADOWS	3350 SALT CREEK LANE, SUITE 100	ARLINGTON HEIGH	IL	60005	BUETTNER, ED	847-342-9300	136,634,174	118,531,073	8.87	8.43	17.67	86.75	1.84	25,747	50
63368	MEMBERS "FIRST"	P.O. Box 3722	QUINCY	IL	62305	MCEWEN, TERI M	217-223-4377	9,095,739	6,607,126	10.32	4.23	6.41	72.64	19.74	3,746	11
63783	MEMBERS CHOICE	3919 N. UNIVERSITY STREET	PEORIA	IL	61614	ECKSTEIN, TORY J	309-688-1184	76,086,291	30,863,638	14.47	1.30	9.75	40.56	55.95	9,758	18
65617	MEMORIAL HEALTH SYSTEM EMPLOYEES	701 N FIRST ST RM C18	SPRINGFIELD	IL	62781	COTNER, HEATHER	217-788-3980	5,666,964	2,768,966	10.21	-6.16	-11.69	48.86	46.07	2,347	3
65795	MENARD	P.O. BOX 12	MENARD	IL	62233	ATCHISON, MICHAEL P	618-826-4093	198,978	169,543	14.83	-3.32	0.97	85.21	16.22	271	2
65995	MERCER	100 SE 3RD ST	ALEDO	IL	61231	KORNS, VICKIE J	309-582-2005	1,696,368	1,141,566	11.01	2.94	18.04	67.29	32.02	630	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
65230	METAMORA ST. MARY'S PARISH	P.O. Box 947	METAMORA	IL	61548	FARRAHER, SUSAN L	309-367-4112	3,810,669	2,236,323	8.80	2.27	17.08	58.69	40.48	829	2
19944	METHODE	7401 W. WILSON AVENUE	HARWOOD HEIGHTS	IL	60706	TEUBERT, JUDITH K	708-457-4074	4,814,433	1,354,555	8.25	-1.99	1.54	28.14	71.20	1,756	2
21326	METRO	2440 E RAND ROAD	ARLINGTON HEIGH	IL	60004	MARRA, RICHARD A	847-670-0456	33,720,274	14,869,923	10.07	-4.61	4.42	44.10	48.21	3,707	10
20312	METRO FELLOWSHIP	5856 S WABASH AVE	CHICAGO	IL	60637	GIDEON, VALERIE	773-667-6020	119,002	34,807	8.49	3.71	103.44	29.25	72.26	118	0
02370	METROPOLITAN "L"	949 S RIDGELAND AVE.	OAK PARK,	IL	60304	JACKSON, STEVEN M	708-386-6419	6,377,271	2,276,710	20.21	2.75	8.50	35.70	61.06	2,583	4
63541	MID-ILLINI	P. O. BOX 1266	BLOOMINGTON	IL	61702	STEWART, THOMAS W	309-661-1166	28,867,317	21,798,235	9.05	1.14	26.11	75.51	18.70	7,208	20
22253	MID-STATES CORPORATE	4450 WEAVER PARKWAY	WARRENVILLE	IL	60555-3926	PRETER, DAVID A	630-276-2600	4,785,092,877	257,700,563	8.78 *	7.36	102.31	5.39	87.40	1,115	144
18314	MIDWEST	1600 N. INDUSTRIAL DRIVE	MCHENRY	IL	60050	DIEDRICH, CANDY	815-759-6428	3,643,988	1,992,549	12.59	0.44	-2.13	54.68	42.40	1,243	5
15590	MIDWEST CONFERENCE	2002 S. ARLINGTON HEIGHTS RD.	ARLINGTON HEIGH	IL	60005	PARMELEE, SHERRY L	847-228-0200	218,127	70,947	29.90	-12.36	75.46	32.53	67.84	195	1
61847	MIDWEST OPERATING ENGINEERS	6240 JOLIET RD	COUNTRYSIDE	IL	60525	SAJDAK, ALICIA L	708-482-9606	33,146,132	21,287,686	7.74	0.44	4.94	64.22	33.25	7,699	10
65437	MIDWEST TRUCK	P. O. BOX 92	WORTH	IL	60482	SULLIVAN, JOHN J	708-448-8518	828,960	360,289	17.69	4.73	-6.03	43.46	56.53	176	1
60344	MILLEDGEVILLE COMMUNITY	P.O. BOX 70	MILLEDGEVILLE	IL	61051	KENT, KIM	815-225-7617	4,072,210	1,908,092	9.38	1.56	7.09	46.86	51.26	898	3
23109	MOLEX EMPLOYEES	2222 WELLINGTON CT	LISLE	IL	60532	CLARK, LORA	630-527-4281	4,292,639	1,843,659	9.82	11.18	-0.65	42.95	56.18	1,652	2
60186	MOLINE MUNICIPAL	1618 - 15TH ST.	MOLINE	IL	61265	ADKISON, CONNIE L	309-797-2185	17,274,173	10,776,406	13.60	-0.46	9.48	62.38	33.64	2,459	8
65960	MONUMENTAL	729 EAST OAKWOOD BLVD	CHICAGO	IL	60653	BRACEY, RUBYE	773-924-5267	77,124	6,412	19.75	-7.55	28.83	8.31	90.73	96	1
15102	MOORE	1200 LAKESIDE DRIVE	BANNOCKBURN	IL	60015	EFFA, RUTH ANN	847-607-6033	1,791,821	404,712	32.61	-27.73	-13.17	22.59	77.84	352	1
60518	MORRIS COMMUNITY	P.O. BOX 125	MORRIS	IL	60450	EHRMAN, ROSE MARY	815-942-2228	20,160,573	11,681,962	11.60	-9.75	0.61	57.94	38.05	5,059	11
15401	MORRISON COMMUNITY	204 E MAIN STREET	MORRISON	IL	61270	SCHUTT, BETTY L	815-772-2200	4,560,011	2,026,051	13.83	4.96	12.83	44.43	54.19	1,223	4
60185	MOTOR COACH EMP.	801 N. 47TH STREET	EAST ST. LOUIS	IL	62205	HART, JEAN	618-271-0600	3,167,300	2,836,060	24.49	-8.16	6.27	89.54	5.73	1,589	5
63799	MOTOROLA EMP.	1205 E. ALGONQUIN ROAD	SCHAUMBURG	IL	60196	FIORE, JOHN C	847-576-5199	485,457,133	350,684,579	9.70	10.15	50.63	72.24	24.15	40,462	90
10064	MRS. TUCKERS JACKSONVILLE	1201 E MORTON RD	JACKSONVILLE	IL	62650	SEYMOUR, KATHY L	217-479-3275	718,667	409,829	13.82	-1.57	-1.73	57.03	42.58	228	1
67024	MT. ZION	P. O. BOX 119	ZION	IL	60099	FREMAN, ED	847-872-2148	219,773	33,503	17.85	15.50	12.17	15.24	84.30	255	0
66015	MURRAY EMPLOYEES	1535 WEST MCCORD STREET	CENTRALIA	IL	62801-5805	WADDELL, JANE G	618-533-1233	3,023,694	2,299,133	12.66	7.64	2.02	76.04	24.94	872	2
65843	MWRD EMPLOYEES	100 EAST ERIE	CHICAGO	IL	60611	GEERS, LINDA H	312-751-3111	21,258,477	15,598,835	16.98	0.07	5.79	73.38	25.37	2,371	6
24039	N.I.C.E.	P. O. BOX 552	ST. CHARLES	IL	60174	SANTSCHI, CARLA	630-584-3670	779,527	463,955	10.97	7.29	-11.05	59.52	39.10	327	1
61626	NAIL WORKERS	207 NELSON ST.	SPRING VALLEY	IL	61362	POHL, LINDA	815-664-4232	657,626	386,991	22.39	-3.23	-14.02	58.85	41.90	179	1
01251	NEW CENTURY	971 N. COLLINS STREET	JOLIET	IL	60432	SHUFF, TERRY D	815-727-3691	34,686,190	7,879,663	12.99	-1.31	-1.08	22.72	74.12	6,902	13
60213	NEW HORIZON	1019 E FAIRCHILD ST	DANVILLE	IL	61832	HUBBARD, LEESA A	217-431-4204	9,845,387	6,138,739	14.33	0.68	6.62	62.35	34.15	2,357	6
63275	NEW SPIRIT	1931 N. MEACHAM RD., STE 108	SCHAUMBURG	IL	60173	PATTERSON, FRANK T	847-397-6600	17,665,026	12,179,265	10.67	-1.29	4.42	68.95	26.39	2,980	6
12306	NEW TRIER	642 GREEN BAY ROAD	KENILWORTH	IL	60043	UHRIK, EDWIN R	847-256-8411	21,544,312	13,850,718	8.93	13.87	23.20	64.29	32.58	4,021	6
14108	NEWELL RUBBERMAID	947 S ARCADE AVE	FREEPORT	IL	61032	FOLGATE, ROBERT E	815-233-8329	3,736,368	2,163,992	12.84	-9.08	-19.66	57.92	41.22	1,340	3
65690	NEWS-GAZETTE	15 MAIN STREET	CHAMPAIGN	IL	61820	AVERY, DONNA	217-373-7403	427,776	200,628	16.22	-21.20	0.55	46.90	51.56	259	1
62854	NILES TOWNSHIP SCHOOLS	9440 KENTON AVE	SKOKIE	IL	60076	PUSATERI, MARY ANN E	847-675-6610	57,015,209	29,783,388	9.81	2.33	23.86	52.24	47.11	3,595	7
19708	NIU EMPLOYEES	817 W. LINCOLN HWY.	DEKALB	IL	60115	NIEMAN, MICHAEL G	815-753-1911	12,697,683	6,389,893	10.92	-10.99	3.44	50.32	46.55	3,194	5
14972	NORMAL CITY EMPLOYEES	P. O. BOX 589	NORMAL	IL	61761-0589	MATTHEWS, BILL	309-454-9600	2,526,788	1,285,044	11.10	1.62	44.09	50.86	47.97	538	2
21550	NORTH SIDE COMMUNITY	1011 WEST LAWRENCE AVENUE	CHICAGO	IL	60640	JACOB, EDWARD H	773-769-5800	8,820,034	4,222,056	8.20	-4.00	2.21	47.87	50.26	4,432	5
02467	NORTH SIDE L	4753 N BROADWAY STE 922	CHICAGO	IL	60640	TORBIK, LINDA L	773-561-9876	8,090,306	1,934,754	15.55	-22.96	-41.37	23.91	76.45	2,372	6
60332	NORTH WEST ILLINOIS	4 E MAIN STREET	MOUNT MORRIS	IL	61054	BELKNAP, LARRY	815-734-6427	8,784,594	4,447,887	7.55	-0.71	4.05	50.63	43.80	2,796	6
68214	NORTHSTAR	3S 555 WINFIELD ROAD	WARRENVILLE	IL	60555	FREDENDALL, LLOYD	630-393-7201	63,418,717	43,491,319	8.42	10.16	9.29	68.58	25.73	10,549	23
60276	NORTHWEST COMMUNITY	7400 WAUKEGAN ROAD	NILES	IL	60714	BAVARO, NICK	847-647-1030	40,500,346	28,358,880	11.49	3.42	7.00	70.02	28.54	3,384	8
17752	NORTHWEST MUNICIPAL	1420 MINER ST., RM 405	DES PLAINES	IL	60016	CHIARO, NICHOLAS	847-391-5369	12,128,227	8,108,724	10.75	6.18	13.90	66.86	32.20	1,625	4
60900	NU GENESIS	5818 S ARCHER RD	SUMMIT	IL	60501	CORDOVA, DEBBYE	708-546-2511	2,153,777	743,598	37.23	-15.14	-6.42	34.53	65.43	455	1
61447	NUMARK	P. O. BOX 2729	JOLIET	IL	60434	DUBIE, ANN M	815-729-3228	157,068,271	113,888,312	11.76	15.79	25.70	72.51	20.17	24,430	57
16223	NWCS	825 W STATE STREET 107B	GENEVA	IL	60134	COLLINS, GRACE	630-262-1194	1,126,877	614,735	17.28	-2.26	-15.00	54.55	45.20	583	1
65927	NYC EMPLOYEES	740 WATER STREET	HARRISBURG	IL	62946	PRICE, DONNA J	618-252-4502	160,869	57,484	44.26	-8.00	-24.54	35.73	63.30	117	1
62717	OAK LAWN MUNICIPAL EMPLOYEES	9446 RAYMOND AVENUE	OAK LAWN	IL	60453	KITCHING, JANICE	708-636-0470	4,235,977	823,154	9.93	0.43	-16.30	19.43	79.61	1,191	1
62513	OAK TRUST	P.O. Box 5051	OAKBROOK TERRAC	IL	60181	DEAN, JAMES P	630-792-0100	58,224,703	49,380,720	10.87	-0.25	3.43	84.81	12.45	10,203	21
63932	OLIN COMMUNITY	731 EAST BETHALTO DRIVE	BETHALTO	IL	62010	REEDY, DONALD R	618-258-3168	284,226,296	205,623,557	11.94	-4.17	6.70	72.35	21.95	43,273	126
63779	OPERATING ENGINEERS LOCAL #148	1503 LINDELL BLVD.	GRANITE CITY	IL	62040	HOWLE, BILL E	618-451-7642	18,557,732	8,788,814	11.71	2.66	-10.90	47.36	50.86	2,663	5
63213	OTTAWA HIWAY	700 E NORRIS DRIVE	OTTAWA	IL	61350	RIBOLZI, PATRICIA	815-434-8475	5,539,967	4,583,524	13.61	3.82	1.62	82.74	16.29	1,173	4
65654	PANDUIT EMPLOYEES	17301 S RIDGELAND AVE	TINLEY PARK	IL	60477	HAGER, DAWN B	708-532-1800	8,353,210	2,349,065	12.79	0.67	17.19	28.12	70.33	1,957	4
03384	PANTAGRAPHERS	301 W WASHINGTON ST	BLOOMINGTON	IL	61701	WORRELL, SUSAN A	309-829-9411	1,173,887	430,680	16.24	1.49	4.67	36.69	61.79	251	1
64242	PARIS HI-WAY	P.O. Box 610	PARIS	IL	61944	MORRIS, RENAE J	217-463-1772	5,112,181	4,567,693	9.29	7.39	8.63	89.35	9.48	1,175	2
60923	PARK MANOR CHRISTIAN CHURCH	600 E. 73RD STREET	CHICAGO	IL	60619	BUSH, GWENDOLYN	773-483-0840	851,110	264,427	8.69	26.21	36.36	31.07	70.52	453	0
62919	PEOPLE'S COMMUNITY	3 FOURTH STREET	LA SALLE	IL	61301	STARKEY, NANCY	815-224-1304	1,634,724	536,806	31.77	-7.17	-8.39	32.84	64.90	518	2
65905	PEORIA BELL	8216 N UNIVERSITY ST	PEORIA	IL	61615	HILDEBRAND, STAN	309-693-2274	17,720,103	6,146,055	14.66	-7.51	-5.91	34.68	64.08	1,490	3
60873	PEORIA CITY EMPLOYEES	505 NE MONROE	PEORIA	IL	61603	GEBHARDS, JULIE	309-494-8790	3,807,753	2,639,645	22.17	3.60	-5.32	69.32	30.11	1,274	2
60190	PEORIA FIRE FIGHTERS	505 NE MONROE ST.	PEORIA	IL	61603	IHNKEN, MARK W	309-494-8795	3,258,209	2,221,604	18.14	4.51	-4.39	68.18	32.35	347	1
61232	PEORIA HIWAY	5826 N KNOXVILLE AVE	PEORIA	IL	61614	GARNETT, SUE E	309-693-5166	3,038,422	2,561,543	11.25	2.89	20.22	84.31	14.90	730	3
60211	PEORIA JOURNAL STAR	1 NEWS PLAZA	PEORIA	IL	61643	JOHNSON, JANET P	309-686-3057	3,403,418	2,226,025	9.96	1.73	1.52	65.41	29.47	906	3
60863	PEORIA POSTAL EMPLOYEES	P. O. BOX 1215	PEORIA	IL	61654	ROWE, STEPHEN B	309-673-8832	9,494,759	4,791,087	21.97	-0.34	0.41	50.46	48.17	1,569	3
04674	PEORIA U S EMPLOYEES	1815 N. UNIVERSITY	PEORIA	IL	61604	HAMERSTRAND, G E	309-681-6536	2,691,088	587,430	18.23	-5.38	-5.66	21.83	77.00	567	2
65452	PERU MUNICIPAL	P. O. BOX 334	PERU	IL	61354	TONELLI, LINDA	815-223-5212	370,499	215,825	20.92	6.09	-9.27	58.25	43.29	197	1
64413	PHONE-CO.	20 N. WACKER DRIVE SUITE 764	CHICAGO	IL	60606	KOLODZIEJ, MARILYN B	312-372-6264	13,659,737	4,634,389	16.14	-4.18	-2.82	33.93	65.74	1,842	3
65231	PILGRIM BAPTIST	3301 S. INDIANA AVE.	CHICAGO	IL	60616	CARRINGTON, ALFONSO	312-842-6666	504,488	30,472	9.81	1.87	-13.07	6.04	93.60	245	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
61643	PLANITES	300 E RANDOLPH STREET	CHICAGO	IL	60601	MARTIN, JILL L	312-653-6371	12,503,348	2,403,448	13.46	-2.06	-0.48	19.22	78.02	4,077	5
60299	PONTIAC DWIGHT PRISON EMPLOYS	P.O. Box 99	PONTIAC	IL	61764	POWLEY, LEORA M	815-842-2816	3,496,517	1,293,452	17.06	2.73	6.72	36.99	62.01	1,220	2
60282	PRAIRIE COUNTRY	625 E US HWY 36 SUITE# 1	TUSCOLA	IL	61953	CURTIS, MARILYN J	217-253-4738	10,307,650	4,150,328	21.55	-3.25	35.83	40.26	59.01	2,040	3
64307	PRAIRIE TRAIL	2350 W MCDONOUGH	JOLIET	IL	60436	THRAEN, MATTHEW D	815-725-5901	54,004,382	28,316,837	9.82	3.67	22.59	52.43	43.23	12,301	29
02037	PRAIRIELAND	416 KAYS DR	NORMAL	IL	61761	MICHAEL, BARBARA	309-862-1838	40,221,387	32,389,984	13.95	30.82	23.86	80.53	14.74	5,709	16
60169	PREFERRED MEMBERS	P. O. BOX 121	BOURBONNAIS	IL	60914	BLEDSOE, MARGARET	815-933-2220	946,993	442,810	17.57	44.64	87.28	46.76	57.27	330	1
65956	PREMIER	1212 W NORTHWEST HWY STE 1212	PALATINE	IL	60067	ROCHE, JAMES A	847-843-6500	96,634,581	55,828,008	12.39	1.44	0.62	57.77	39.23	10,739	35
60147	PROCESSORS-INDUSTRIAL COMMUNITY	P. O. BOX 1388	GRANITE CITY	IL	62040	SIMON, TERRI	618-452-2752	7,701,471	4,682,932	4.95	-5.67	28.55	60.81	29.03	2,800	6
64321	PROFESSIONAL ASSOC. OF CLERGY	1340 68TH STREET	DOWNERS GROVE	IL	60516-3323	OSNESS, GLEN E	630-493-9981	251,237	155,075	15.37	-2.61	-8.52	61.72	39.27	137	1
60535	QUAD CITIES POSTAL	4502 27TH STREET	MOLINE	IL	61265	TRENT, BRENDA	309-797-1414	4,609,618	3,280,824	11.80	2.66	12.97	71.17	16.25	1,126	4
14519	QUAKER	90 MCMILLEN ROAD	ANTIOCH	IL	60002	RICHARDS, SANDRA L	847-395-3300	159,813	33,278	35.35	-43.06	-13.24	20.82	77.73	93	1
65837	QUANTUM	747 E 22ND STREET, STE. 200	LOMBARD	IL	60148	SZWAYA, JEAN M	630-261-8686	788,460	377,271	17.91	2.60	-1.85	47.85	53.57	291	2
65487	QUINCY BELL	601 BROADWAY	QUINCY	IL	62301	PETERS, RONALD C	217-222-7891	424,598	166,067	23.72	-1.59	-27.93	39.11	61.27	189	1
65483	QUINCY MUNICIPAL	507 VERMONT	QUINCY	IL	62301	MOHR, SUE	217-277-2010	2,744,460	1,745,908	13.18	7.56	-4.15	63.62	36.49	659	2
63378	QUINCY POSTAL EMPLOYEES	P.O. Box 3003	QUINCY	IL	62305	HUSEMAN, DAVID F	217-224-3188	2,428,465	1,459,064	11.79	2.75	-3.12	60.08	38.88	847	2
17238	R I D	CLOCK TOWER BLDG P.O. BOX 2004	ROCK ISLAND	IL	61204-2004	RICE , BEVERLY S	309-794-5431	3,870,032	1,598,471	11.20	3.92	-4.24	41.30	57.09	793	2
60171	R. S. EMPLOYEES	6515 W. GRAND AVENUE	CHICAGO	IL	60707	STASIOROWSKI, EDMUND	773-745-9227	209,822	129,736	39.06	-45.25	-35.75	61.83	39.67	74	1
17117	R.I.A.	P.O. Box 4750	ROCK ISLAND	IL	61204-4750	COVERSTONE, LARRY J	563-355-3800	185,156,110	81,246,707	9.57	3.02	4.54	43.88	51.35	33,072	80
61595	RAWHIDE	900 N. STATE STREET	ELGIN	IL	60123	CARLSON, PATRICIA M	847-741-6613	2,501,319	1,788,644	22.93	-0.74	1.35	71.51	27.25	744	3
61056	REAVIS - STICKNEY	6034 W 77TH STREET	BURBANK	IL	60459	MUELLER, EDWARD R	708-599-7200	1,217,087	490,118	11.05	-1.85	36.80	40.27	58.31	386	2
60447	RECO	P.O. BOX A	ROODHOUSE	IL	62082	PATTERSON, MICHEAL L	217-589-4321	939,485	138,697	10.32	9.45	-15.82	14.76	85.02	221	0
60346	REDBRAND	P.O. Box 4128	BARTONVILLE	IL	61607	NICHOLS, ANNA M	309-697-1447	40,680,242	28,134,467	10.01	-0.62	5.24	69.16	24.09	10,365	19
15240	RESURRECTION LUTHERAN	9349 S. WENTWORTH	CHICAGO	IL	60620	WHEELER, MARIA	708-995-6441	285,557	72,659	16.51	-9.78	13.84	25.44	74.62	129	1
63791	RIVERSIDE	185 N. FRASER AVE.	KANKAKEE	IL	60901	FRANCOEUR, JANET K	815-933-1101	18,338,309	12,125,769	11.65	-8.17	-3.73	66.12	22.01	3,911	12
18944	ROCK VALLEY	1201 CLIFFORD AVENUE	LOVES PARK	IL	61111	GARLOCK, CHARLES E	815-877-0441	63,661,611	46,207,492	9.74	6.18	22.05	72.58	24.17	12,188	32
65955	ROCKFORD BELL	4225 PERRYVILLE RD	LOVES PARK	IL	61111	HANSEN, JOHN R	815-636-2100	23,994,385	14,509,106	24.14	8.28	13.53	60.47	33.59	3,830	14
62826	ROCKFORD MUNICIPAL EMPLOYES	425 E STATE ST	ROCKFORD	IL	61104	SHEAHAN, SARA E	815-987-5526	15,067,717	6,163,385	11.37	2.38	16.23	40.90	57.87	2,998	7
65554	ROCKFORD NEWSPAPERS	99 E STATE ST	ROCKFORD	IL	61104	KAREN, BENNETT S	815-987-1405	456,293	315,223	10.01	6.39	-5.12	69.08	26.24	214	1
64948	ROCKFORD POSTAL EMPLOYEES	5608 N. 2ND STREET, SUITE 1	LOVES PARK	IL	61111-4683	BRINKER, CONNIE	815-282-8711	16,226,917	8,357,114	11.94	5.83	-3.82	51.50	47.96	2,360	4
60893	ROMEOVILLE COMMUNITY	2 BELMONT DR	ROMEOVILLE	IL	60446	HUFF, JOHN C	815-886-4874	3,811,317	767,007	9.41	0.58	-17.32	20.12	73.19	877	3
61488	ROUTE 1	114 ANDREW ST.	PARIS	IL	61944	JUSTICE, SID	217-463-1664	3,137,674	2,392,077	7.60	19.60	15.71	76.24	24.10	1,138	4
65804	RYERSON EMPLOYEES	2558 WEST SIXTEENTH STREET	CHICAGO	IL	60608	WOJTOWICZ, THOMAS	773-788-3061	2,169,080	1,091,372	7.75	-2.09	-15.83	50.31	50.36	737	1
61842	S & C EMPLOYEES	6601 NORTH RIDGE BLVD.	CHICAGO	IL	60602	JASON, SUSAN	773-338-1000	11,173,596	929,175	11.21	-1.14	-4.75	8.32	89.56	1,119	3
17497	S J H EMPLOYEES	800 E. CARPENTER	SPFLD	IL	62769	SOURS, MARY SUE	217-544-0176	2,075,664	904,514	16.77	3.79	1.95	43.58	56.65	1,630	2
18110	S M H	925 WEST STREET	PERU	IL	61354	KULPA, GREG A	815-223-3300	855,780	375,373	13.56	0.91	20.72	43.86	56.21	363	1
65346	SALEM SCHOOL SYSTEM	P.O. BOX 456	SALEM	IL	62881	JETT, BERYL C	618-548-1009	2,255,134	1,038,548	18.97	0.42	-1.63	46.05	53.14	556	1
68036	SALT CREEK	911 N. ELM STREET, SUITE 129	HINSDALE	IL	60521	WOLF, RANDALL S	630-856-3740	10,831,764	5,102,635	9.86	1.27	6.62	47.11	51.36	3,129	4
65624	SANGAMO CHAPTER	310 S. GRAND AVE. EAST	SPRINGFIELD	IL	62703	DAVIS JR, JAY E	217-528-0677	10,394,161	6,828,782	20.27	3.60	-3.31	65.70	27.40	3,134	9
65305	SANGAMON SCHOOLS	1420 SOUTH EIGHTH STREET	SPRINGFIELD	IL	62703	TAYLOR, GENE	217-528-2642	27,518,323	19,574,468	8.09	3.86	7.36	71.13	24.99	5,921	20
60739	SCHOOL DISTRICT #9	3232 NAMEOKI RD	GRANITE CITY	IL	62040	LUEHMANN, JANINE	618-877-5198	4,832,525	3,474,261	7.06	1.16	25.35	71.89	24.23	1,043	4
16301	SCHOOL DISTRICT 130 EMPLOYEES	12300 S. GREENWOOD AVENUE	BLUE ISLAND,	IL	60406	MACARI, GLENN A	708-385-6800	2,302,984	828,546	14.20	-5.59	-1.33	35.98	63.12	423	1
16453	SCHOOL DISTRICT 218 EMPLOYEES	4625 WEST 107TH STREET	OAK LAWN	IL	60453	KEC, CAROL J	708-423-8065	9,290,952	915,280	8.24	-0.65	-8.97	9.85	89.09	886	1
60982	SCHOOL DISTRICT 40 EMPLOYEES	3153 AVENUE OF THE CITIES	MOLINE	IL	61265	LEHMAN, ARTHUR L	309-797-3170	9,816,983	5,630,718	10.85	3.64	-4.03	57.36	38.76	1,730	5
13253	SCHOOL DISTRICTS 162/163 EMPLOYEES	242 S ORCHARD	PARK FOREST	IL	60466	FRITZ, LINNEA A	708-668-8423	1,936,921	790,031	21.28	-2.84	-5.94	40.79	58.17	430	2
66370	SCOTT	1100 BELTLINE ROAD	COLLINSVILLE	IL	62234	PADAK, FRANK	618-345-1111	359,379,963	205,309,433	13.06	5.95	6.17	57.13	36.40	53,370	151
62827	SDC EMPLOYEES	100 EAST JEFFERY STREET	KANKAKEE	IL	60901	SWANSON, DANITA	815-935-2270	12,454,647	8,329,690	17.99	9.44	10.74	66.88	29.04	3,530	6
60531	SELECT EMPLOYEES	2412 FREEPORT RD., PO BOX 636	STERLING	IL	61081	SCHNEIDER, LEE ANN	815-626-8181	21,345,135	14,944,097	10.40	6.59	27.09	70.01	24.18	4,193	10
65461	SELF-LOCKING EMPLOYEES	1000 ARMSTRONG STREET	MORRIS	IL	60450	LANTZ, BETH	815-941-3590	452,306	281,910	18.90	5.52	-14.20	62.33	36.12	312	1
07346	SELFRELIANCE UKRAINIAN AMERICAN	2332 W. CHICAGO AVENUE	CHICAGO	IL	60622	WATRAL, BOHDAN	773-328-7500	449,800,894	236,519,375	13.40	5.71	10.97	52.58	46.67	21,275	90
65770	SERVICE PLUS	2110 53RD STREET	MOLINE	IL	61265	CHARLES, J T	309-736-2500	11,718,541	8,095,689	8.84	1.80	6.58	69.08	23.80	1,894	5
00091	SHELL COMMUNITY	203 SOUTH SIXTH STREET	WOOD RIVER	IL	62095	SWEARINGIN, KATHERINE	618-254-0605	74,722,137	43,534,939	13.12	-3.72	-2.33	58.26	33.57	12,587	36
61368	SHERWIN WILLIAMS EMP.	16230 PRINCE DRIVE	SOUTH HOLLAND	IL	60473	SANTARE, RAYMOND V	708-333-0900	40,763,143	13,597,845	13.88	-8.65	-20.26	33.36	60.47	8,936	21
15812	SHILOH BAPTIST	800 S GENESEE STREET	WAUKEGAN	IL	60085-7502	LUCAS, BARBARA	847-263-6650	379,668	187,229	7.30	-15.50	-20.29	49.31	52.74	316	1
15454	SHILOH ENGLEWOOD	7058 SO. RACINE AVE.	CHICAGO	IL	60636	ROBINSON, GEORGE	773-651-1750	361,045	35,963	18.26	31.09	107.77	9.96	89.40	240	0
68176	SILGAN CLOSURES	1140 W. 31ST STREET	DOWNERS GROVE	IL	60515	TREDORE, MARILYN P	773-804-3642	2,908,600	393,780	31.51	-17.86	-27.93	13.54	84.30	504	1
60279	SIU	P. O. BOX 2888	CARBONDALE	IL	62901	LANTRIP, RONALD W	618-457-3595	101,902,692	59,484,697	10.50	18.20	19.05	58.37	33.98	20,382	54
65046	SIUE	BOX 1069	EDWARDSVILLE	IL	62026	CALLIES, MAXINE E	618-650-3760	11,394,682	5,519,352	6.73	1.25	-3.11	48.44	46.86	3,041	6
61644	SORENG EMPLOYEES	191 E. NORTH AVE.	CAROL STREAM	IL	60188	KLOPP, JEROME C	630-260-4196	1,584,755	341,367	26.42	-11.92	0.72	21.54	78.74	440	2
60878	SOURCEONE	55 W. VAN BUREN ST., #550	CHICAGO	IL	60605	JEREMIA, MICHAEL F	312-922-0495	14,132,773	2,678,254	15.87	-3.74	-4.35	18.95	79.68	2,341	5
65550	SOUTH DIVISION	9122 S. KEDZIE AVE.	EVERGREEN PARK	IL	60805	BUREK, GERALDINE	708-857-7070	49,638,390	34,508,169	11.15	-3.98	17.03	69.52	24.46	7,854	29
24704	SOUTH SIDE COMMUNITY	5401 S. WENTWORTH, SUITE 25	CHICAGO	IL	60609	BROWN, GREGG	773-548-5500	1,445,121	73,280	9.32	84.84	0.00	5.07	93.18	838	2
65332	SOUTHEASTERN ELECTRIC EMPLOYEES	613 S COMMERCIAL	HARRISBURG	IL	62946	CRAIG, ANGIE M	618-252-4510	4,789,033	4,089,245	10.51	5.84	17.88	85.39	13.13	890	2
65742	SOUTHERN ILLINOIS AREA	4384 NORTH ILLINOIS STREET	SWANSEA	IL	62226	WHITE, TERESA M	618-234-5021	7,073,430	4,579,291	15.11	-7.52	-2.38	64.74	27.27	2,139	5
62648	SOUTHWEST CHICAGO CHAPTER	555 WEST 31ST STREET	CHICAGO	IL	60616-3129	SERIO, JOE	312-225-1258	4,647,371	2,439,396	10.91	-4.83	11.26	52.49	40.20	1,621	4
65424	SPRINGFIELD CITY EMPLOYEES	300 S 7TH STREET RM B-4	SPRINGFIELD	IL	62701	LAUTERBACH, DIANE	217-789-2346	8,204,455	4,721,486	13.35	12.29	30.28	57.55	40.53	2,300	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
65256	SPRINGFIELD FIREFIGHTERS	2401 PEORIA RD.	SPRINGFIELD	IL	62702	CANNY, EDWARD P	217-546-3451	2,451,591	1,249,658	13.85	-0.47	4.05	50.97	48.70	333	1
60545	SPRINGFIELD POSTAL EMPLOYEES	940 N MACARTHUR	SPRINGFIELD	IL	62702	BIALAS, SHIRLEY J	217-744-1456	8,641,527	5,609,570	9.59	2.92	3.86	64.91	28.86	2,010	6
20690	ST. ANTHONY HOSPITAL EMPLOYEE	P.O. BOX 5105	ROCKFORD	IL	61125	SMITH, JAN R	815-395-5146	2,645,820	1,544,136	12.10	3.00	5.90	58.36	40.58	1,479	2
16866	ST. BERNARDS HOSPITAL EMPLOYEE	326 WEST 64TH STREET	CHICAGO	IL	60621	REYNOLDS, MARTHA D	773-962-4045	2,014,378	726,661	7.01	4.15	9.01	36.07	62.95	655	1
65232	ST. ELIZABETH	50 EAST 41ST STREET	CHICAGO	IL	60653	MIDDERHOFF, GEORGE	773-268-1518	220,191	33,313	20.06	5.85	115.13	15.13	84.93	187	0
60680	ST. GREGORY PARISH	5545 N. PAULINA STREET	CHICAGO	IL	60640	GAVILANES, DENNIS	773-561-5493	495,433	144,522	10.14	10.98	-15.25	29.17	72.40	331	1
66296	ST. HELENA PARISH	10015 SOUTH PARNELL AVENUE	CHICAGO	IL	60628	GOSS, KARL R	773-239-5100	248,022	196,669	15.31	-7.66	4.00	79.29	17.35	263	0
17142	ST. JAMES HOSPITAL EMPLOYEES	1423 CHICAGO RD	CHICAGO HTS	IL	60411	REINHARDT, KATHLEEN	708-709-2020	8,451,996	5,765,444	13.45	-1.37	8.74	68.21	30.05	2,348	4
65484	ST. JUDE	205 W MONROE STREET	CHICAGO	IL	60606	VANDEBELDE, HARRY	312-236-7782	904,871	275,325	12.27	-9.64	-17.22	30.43	69.81	219	0
61566	ST. MARK	8441 SOUTH ST LAWRENCE	CHICAGO	IL	60619	FANNINGS, RAYMOND	773-846-4433	841,379	183,505	12.84	-5.76	4.60	21.81	78.00	456	1
14058	ST. MARTIN DE PORRES PARISH	BOX 24174	CHICAGO	IL	60624	SCANLAN, REV FRANCIS G	773-626-0776	319,785	98,681	8.52	-8.61	1.93	30.86	68.85	186	0
65365	ST. WILLIBRORD PARISH	P. O. BOX 1208	SOUTH HOLLAND	IL	60473	DEMMA, MICHAEL R	708-333-6335	1,363,916	340,894	33.91	4.86	11.28	24.99	75.71	330	1
65259	STATE EMPLOYEES	4500 COLLEGE AVENUE	ALTON	IL	62002	KOLB, RIKKI J	618-465-5142	5,512,785	4,344,896	12.13	7.84	37.51	78.81	20.38	945	2
01273	STATE FARM GREAT LAKES	1 STATE FARM PLAZA	BLOOMINGTON	IL	61710	DEWITT, THOMAS W	309-766-6001	677,874,464	141,836,208	7.12	34.09	49.65	20.92	77.77	34,439	33
60391	STEPHENS-ADAMSON EMPLOYEES	P.O. BOX 5232	AURORA	IL	60507-5232	BUCIO, YOLANDA	630-375-5320	3,768,042	1,550,458	26.61	-23.34	-12.86	41.15	58.99	994	4
62939	STREATOR COMMUNITY	P. O. BOX 739	STREATPR	IL	61364	KRUGER, KAREN K	815-672-8488	16,756,682	7,734,103	9.76	1.01	11.91	46.16	49.49	3,759	12
68226	STREATOR ONIZED	912 N SHABBONA STREET	STREATOR	IL	61364	MARSHALL, TIMOTHY J	815-673-5577	79,778,924	63,518,465	13.24	3.95	0.88	79.62	15.51	13,409	48
21111	SWEDISH AMERICAN	1401 EAST STATE STREET	ROCKFORD	IL	61104	PARKER, CRISTI	815-966-3975	3,308,593	831,697	11.21	5.66	-17.54	25.14	73.74	1,759	2
23873	SWEETHEART CUP	7575 S. KOSTNER AVE	CHICAGO	IL	60652	AYRD, RAQUEL	773-838-2510	772,236	74,931	9.10	-1.58	-24.72	9.70	89.04	743	1
60657	SYNERGY PARTNERS	11615 S. AVENUE O	CHICAGO	IL	60617	BLASZAK, BRIAN E	773-646-3000	15,508,777	1,270,490	14.33	-1.83	1.68	8.19	91.41	2,443	3
60335	TAYLORVILLE COMMUNITY	422 WEST MAIN CROSS	TAYLORVILLE	IL	62568	STICH, KEVIN G	217-824-9658	28,141,839	20,650,060	12.94	4.00	1.82	73.38	22.10	5,954	20
65874	TAYLORVILLE SCHOOL EMPLOYEES	821 PAULINE STREET	TAYLORVILLE	IL	62568	MONTGOMERY, NANCY A	217-824-5626	1,649,626	679,115	14.73	1.22	0.12	41.17	58.00	512	1
60298	TAZEWELL COUNTY GOVERNMENT EMP	P.O. BOX 4	PEKIN	IL	61555	MCFARLIN, JODY D	309-353-8633	1,313,387	753,970	10.21	4.34	-10.98	57.41	41.97	380	2
63672	TAZEWELL COUNTY SCHOOL EMPLOYEES	1470 VALLE VISTA BLVD	PEKIN	IL	61554	JUSKA, CHARLES P	309-347-6013	24,157,066	8,363,076	14.39	4.72	-3.76	34.62	62.81	2,399	4
60390	TEE-PAK	915 N. MICHIGAN AVE	DANVILLE	IL	61832	KENNEDY, KEVIN C	217-444-8355	14,150,948	11,925,901	17.69	-0.76	1.89	84.28	12.71	2,657	8
63284	THE NEIGHBOR'S	64 ORLAND SQUARE DRIVE	ORLAND PARK	IL	60462	ERDMANN, KATHRYN A	708-349-6787	624,753	149,204	15.08	-1.46	-24.37	23.88	78.57	270	0
65342	THORNTON TOWNSHIP HIGH SCHOOLS	17072 SOUTH PARK AVE	SOUTH HOLLAND	IL	60473	KUNKE, NANCY C	708-596-1455	8,581,415	3,444,454	16.96	-1.61	-3.82	40.14	59.51	1,289	2
60621	THREE RIVERS	1011 OAK ST	MT CARMEL	IL	62863	CUMMINS, PEGGY J	618-262-3883	9,102,804	5,538,687	9.13	7.44	0.58	60.85	34.60	1,735	4
62285	TINLEY FOREST EMPLOYEES	P.O. Box 328	OAK FOREST	IL	60452	WILL, JON N	708-535-2404	2,802,423	452,406	11.21	6.48	-7.39	16.14	82.91	519	1
61207	TRIANGLE	12251 S. 80TH AVENUE	PALOS HEIGHTS	IL	60463	WHITENER, LORETTA	708-923-4602	12,222,468	2,133,099	10.23	8.93	14.19	17.45	77.50	1,787	2
23245	TRINITY U.C.C.	400 W. 95TH STREET	CHICAGO	IL	60628-1120	GARDNER, CYNTHIA L	773-962-5686	2,934,081	176,676	8.88	28.12	5.71	6.02	92.71	1,366	1
61793	U. S. EMPLOYEES	230 S. DEARBORN, SUITE 2962	CHICAGO	IL	60604	STIEGEL, ERIC W	312-922-5310	53,602,751	22,858,816	11.74	-0.94	0.60	42.64	51.06	10,729	35
68489	UNIT 10	2134 S MORRISON	CASEYVILLE	IL	62232	KASSING, FRANCES A	618-344-6748	6,252,083	3,202,390	8.97	8.05	-19.12	51.22	40.96	1,130	4
60041	UNITED	4444 S. PULASKI ROAD	CHICAGO	IL	60632	NAWROCKI, RONALD J	773-376-6000	121,922,159	43,952,975	13.23	1.03	-1.01	36.05	58.86	24,397	65
65366	UNITED CATHOLIC	54 RIVIERA DR	GRANITE CITY	IL	62040	JENNESS, JOYCE A	618-877-8837	1,581,094	1,201,274	13.40	-0.32	-5.80	75.98	22.91	471	1
60095	UNITED COMMUNITY	1001 VERMONT	QUINCY	IL	62301	MILLER, APRIL A	217-224-1093	26,012,493	19,457,330	9.20	0.60	18.00	74.80	20.24	4,873	14
62524	UNITED METHODIST MINISTRIES	POB 2001	BLOOMINGTON	IL	61702-2001	GREGORY, KATHLEEN A	309-827-8636	5,800,359	2,619,854	9.35	-8.24	-12.75	45.17	53.76	1,860	2
60583	UNIVERSITY OF ILLINOIS EMPS	2201 S FIRST STREET	CHAMPAIGN	IL	61820	RUTAN, CHARLES R	217-278-7700	133,479,743	100,227,832	9.81	1.93	17.75	75.09	18.18	32,534	77
05590	UOP	25 E ALGONQUIN RD	DES PLAINES	IL	60016	ASHPOLE, MARTIN J	847-391-2025	26,235,296	9,435,549	16.65	-0.37	1.57	35.97	62.28	2,831	3
65830	UPWA, DISTRICT #1 AREA 5	1649 WEST ADAMS	CHICAGO	IL	60612	RAMIREZ, LYNN M	312-243-8288	808,743	250,593	11.62	0.23	-15.96	30.99	69.67	789	1
64568	URBANA MUNICIPAL EMPLOYES	P.O. BOX 275	URBANA	IL	61803	BROWN, PHILLIP E	217-337-0240	1,718,603	830,024	10.63	2.46	0.59	48.30	53.02	704	2
64481	URBANA POSTAL	P.O. BOX 177337	URBANA	IL	61803	MATTHEWS, RANDALL	217-367-0653	741,835	443,982	17.47	-3.97	-1.90	59.85	41.12	338	1
15886	USP MARION EMPLOYEES	P. O. BOX 2000	MARION	IL	62959	JOHNS, LAURA L	618-964-1248	1,200,302	729,145	16.39	7.66	5.24	60.75	38.76	538	1
65622	UTILITY EMP LASALLE SERV AREA	P.O. Box 1428	LASALLE	IL	61301	HEUSER, FRANK W	815-224-6273	2,311,633	769,897	13.43	3.13	7.98	33.31	65.97	459	1
16204	V A WEST SIDE HOSPITAL	820 SOUTH DAMEN	CHICAGO	IL	60612	MILLER, IDA	312-243-8592	1,203,996	529,919	12.41	7.06	-3.66	44.01	55.90	500	2
62792	VAMCO	1001 E. TOUHY AVENUE	DES PLAINES	IL	60018	WILLERTH, LESLIE B	847-699-1600	13,992,766	8,643,071	18.27	5.62	4.68	61.77	34.92	3,928	7
61152	VIENNA CORRECTIONAL CENTER	P.O. BOX 516	VIENNA	IL	62995	ALSIP, MORGAN	618-658-8312	9,483,985	3,372,065	9.37	11.26	-1.98	35.56	55.95	2,746	5
63460	WATER COMPANY EMPLOYEES	203 YVONNE DRIVE	COLLINSVILLE	IL	62234	FRANCIS, MARY E	618-345-8164	240,063	127,731	38.47	-16.29	-21.34	53.21	46.78	108	1
66016	WAUKEGAN MUNICIPAL EMPLOYEES	106 N UTICA STREET	WAUKEGAN	IL	60085	WRIGHT, DIANA	847-599-2579	946,764	622,125	12.88	4.78	8.70	65.71	35.35	327	1
61345	WECO	528 MAIN ST. UNIT #5	WEST CHICAGO	IL	60185	SCHUERMANN, RONALD	630-876-5519	7,051,475	3,451,669	14.99	-10.68	9.09	48.95	48.40	1,877	5
60519	WESTERN ILLINOIS	322 W. UNIVERSITY DRIVE	MACOMB	IL	61455	HELMERS, RICHARD L	309-298-2581	9,151,179	3,455,837	12.37	8.67	9.71	37.76	49.52	1,977	7
65426	WESTERN ILLINOIS SCHOOL EMPLOYEES	1444 MAINE ST.	QUINCY	IL	62301	COX, KATHRYN A	217-224-2091	10,581,889	6,062,463	8.04	3.00	2.30	57.29	42.04	1,358	2
13481	WESTERN SPRINGS	810 HILLGROVE AVENUE	WESTERN SPRINGS	IL	60558	GILMARTIN, MONICA	708-246-6870	3,036,820	1,090,807	11.96	-2.24	1.26	35.92	62.95	900	1
63459	WILLIAMSON COUNTY CATHOLIC	P. O. BOX 250	HERRIN	IL	62948	CANNON, ROBBIE	618-942-5626	1,436,727	1,120,210	8.38	0.92	3.95	77.97	21.70	693	2
60098	WIN-HOOD CO-OP	6149 N. WOLCOTT AVENUE	CHICAGO	IL	60660	JESSICA, BUI P	773-761-3400	1,293,731	418,348	8.49	17.47	-9.50	32.34	66.95	170	1
65335	WINNEBAGO COUNTY SCHOOLS	P.O. BOX 5425	ROCKFORD	IL	61125	COLASUONO, GERALYNN M	815-874-2188	15,686,660	5,264,918	7.91	-3.40	-6.90	33.56	63.45	4,807	7
65540	WINNETKA MUNICIPAL EMPLOYEES	510 GREEN BAY ROAD	WINNETKA	IL	60093	CIESLA, RICHARD	847-501-6000	536,717	186,825	12.81	-8.36	13.55	34.81	65.74	199	1
64743	WRIGLEY FACTORY	3535 SOUTH ASHLAND AVENUE	CHICAGO	IL	60609	SOLVERSON, ARTHER	773-650-7653	12,607,666	3,208,814	16.96	-0.87	-12.13	25.45	74.45	1,761	4

Total Credit Unions In State : IL 448 **Total Loans: 11,522,169,085**

Total Assets: 24,059,139,891 **Total No. Of Members : 2,249,504**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13869	A A	P.O. Box 5175	TERRE HAUTE	IN	47805-0175	BRIDGETTE, JOYCE E	812-466-2705	7,366,662	4,683,483	11.09	6.08	20.65	63.58	32.40	2,121	3
17339	A H E PLANT 3	720 W FRANKLIN STREET	WINCHESTER	IN	47934	FORRESTER, NELLIE	765-584-1055	4,363,424	1,600,569	15.14	18.26	0.96	36.68	55.77	1,557	3
03412	AAA	P.O. Box 3788	SOUTH BEND	IN	46619	OBERMEYER, PAUL R	574-232-8021	46,758,528	28,153,678	12.92	-2.72	3.26	60.21	35.05	9,569	30
24078	ADVANCE FINANCIAL	31 W. LINCOLN HWY.	SCHERERVILLE	IN	46375	WOHADLO, JOHN J	219-392-3900	136,563,381	74,842,033	9.53	-0.72	24.27	54.80	39.95	21,302	69
08925	ADVANTAGEPLUS OF INDIANA	P.O. Box 5261	TERRE HAUTE	IN	47805-0261	WUSZKE, GREG	812-231-7900	11,541,458	5,655,856	18.84	2.92	-4.25	49.00	41.21	3,932	6
19505	ALL SEASONS	P.O. BOX 70	INDPLS	IN	46206	POLAND, BARBARA S	317-240-5106	7,688,865	3,776,593	15.82	8.17	12.02	49.12	46.42	1,927	5
17389	ALLEGIUS	244 ALLEGIUS DRIVE	BURNS HARBOR	IN	46304	DAHL, RUSSELL N	219-787-8049	101,676,285	53,583,455	10.55	3.44	35.24	52.70	41.23	20,257	43
01062	AMAIZO	1202 119TH STREET	WHITING	IN	46394	JANEK, CAMELLIA A	219-659-4604	1,684,407	1,362,369	9.37	-9.16	4.82	80.88	18.80	605	2
11606	ANCO\NWI	402 ROYAL ROAD	MICHIGAN CITY	IN	46360	NOLBERTOWICZ, DEBRA	800-872-7035	9,534,887	3,727,202	18.13	-7.39	-9.36	39.09	54.67	2,303	4
66701	ARVIN G & F	2020 15TH STREET	COLUMBUS	IN	47201	SCOTT, RAY	812-378-1335	2,649,989	982,176	18.47	-32.09	-25.46	37.06	64.84	559	2
07699	ASSOCIATED	P.O. BOX 494	ELKHART	IN	46515	ROWE, KATHLEEN C	574-294-2325	6,826,011	2,684,263	20.69	-6.31	-7.05	39.32	59.82	727	3
11103	BALL STATE	P.O. BOX 1949	MUNCIE	IN	47308-1949	GLASSBURN, C R	765-741-2728	73,810,749	57,208,394	9.69	3.03	9.68	77.51	14.07	20,018	38
17040	BAR-CONS	1142 N MARR ROAD	COLUMBUS	IN	47201	ALLEN, KAREN R	812-372-8776	23,259,756	17,248,521	8.42	3.66	3.56	74.16	22.20	5,692	16
02060	BASE	7375 BROADWAY	MERRILLVILLE	IN	46410	WHITE, ROBIN	219-738-3249	12,160,855	5,004,190	8.18	0.85	-2.60	41.15	56.34	2,351	4
17588	BATTERY EMPLOYEES	507 EAST MONROE ST.	ATTICA	IN	47918	SCHMID, THOMAS A	765-762-2947	1,330,105	740,792	22.57	6.99	0.79	55.69	44.71	355	1
04968	BAYER	1601 W. BEARDSLEY	ELKHART	IN	46514	BERGL, DALLAS	574-294-6553	234,411,065	181,671,002	9.12	7.72	15.83	77.50	14.72	32,073	119
16679	BETTER	204 W. 30TH STREET	MARION	IN	46952	GAMSON, BONNIE L	765-668-8605	1,954,785	1,612,370	10.00	13.59	24.62	82.48	14.30	788	2
01874	BICC	P.O. BOX 188	MARION	IN	46951	ROBINSON, DIANE	765-668-0705	1,820,491	1,526,802	13.98	0.81	1.51	83.87	16.15	378	2
13940	BUSINESS AND INDUSTRIAL	740 N MARR ROAD	COLUMBUS	IN	47201	MAYES, MARSHA L	812-372-6091	27,693,485	12,590,299	16.83	0.63	4.56	45.46	48.45	6,175	14
63354	CAPITAL PLUS	2821 WEST WASHINGTON STREET	INDIANAPOLIS	IN	46222	MUNSE, LAMOURA L	317-232-3852	24,632,710	12,288,852	8.95	-3.94	-0.23	49.89	47.93	6,884	15
13304	CCA NORTH MANCHESTER EMP	703 W SOUTH STREET	NORTH MANCHESTE	IN	46962	SUDDARTH, CONSTANCE	260-982-3628	843,983	174,340	45.07	-22.53	-25.25	20.66	78.85	224	1
06717	CENTERLINE	5001 U. S. HWY. 30 WEST	FORT WAYNE	IN	46818	BARE, MARSHA A	260-429-2900	8,788,012	6,868,245	11.37	2.56	-3.64	78.15	18.21	2,443	8
68287	CENTRA	1430 NATIONAL ROAD	COLUMUBS	IN	47202	BURD, LORETTA J	812-376-9771	525,978,858	375,455,471	11.78	7.84	6.62	71.38	23.64	98,053	182
02461	CENTRAL	P.O. BOX 19615	INDIANAPOLIS	IN	46219	PIEPER, GAYLE M	317-353-8045	10,383,297	2,826,821	7.27	5.43	4.13	27.22	71.80	1,294	3
16123	CENTRAL INDIANA SCHOOL EMPLOYEES	1605 EAST 86TH STREET	INDIANAPOLIS	IN	46240	BUJWIT, JAN V	317-722-8586	28,422,141	23,266,851	9.20	1.81	4.87	81.86	11.21	6,309	19
04152	CENTRAL SOYA	1200 N SECOND STREET	DECATUR	IN	46733	CRESS, MARILYN	260-724-1338	22,357,740	6,946,425	16.59	-4.76	8.85	31.07	68.14	2,370	5
07726	CENTURION	P.O. BOX 3787	EVANSVILLE	IN	47736	PLOETZ, KRIS W	812-422-1936	20,379,591	11,127,912	10.60	0.49	-2.87	54.60	38.72	3,827	12
03775	CHARLES ST. COMMUNITY	508 E. CHARLES ST.	MARION	IN	46952	SPERLING, LLOYD E	765-662-3969	11,884,978	7,483,851	16.46	-10.49	6.67	62.97	31.82	3,540	7
05422	CHIPHONE	1655 W. BEARDSLEY AVE.	ELKHART	IN	46514	MAZUR, RONALD H	574-294-3606	80,280,342	45,074,710	15.08	4.90	0.44	56.15	38.36	20,608	45
65458	CITIZENS GAS UTILITY	2020 NORTH MERIDIAN STREET	INDIANAPOLIS	IN	46202	JOHNSON, JAMES E	317-927-4354	14,060,833	7,557,729	14.17	-3.29	-2.36	53.75	44.26	2,052	7
03012	CITY OF FIRSTS	POST OFFICE BOX 187	KOKOMO	IN	46903	CONDON, DENNY	765-454-5590	29,509,762	18,362,574	10.95	-8.71	-2.83	62.23	32.04	9,687	17
08472	CITY TRUST	1020 WEST STATE BLVD	FORT WAYNE	IN	46808	BROWN, DIANE J	260-483-5661	8,218,235	3,532,258	13.99	0.98	5.39	42.98	53.76	1,183	4
20793	CLARIAN	I65 @ 21ST ST., P.O. BOX 1367	INDIANAPOLIS	IN	46206	WARDRIP, CHRIS D	317-962-8413	13,796,130	6,100,389	9.01	25.77	6.35	44.22	51.82	4,372	6
12849	CLARK COUNTY INDIANA TEACHERS	1410 CHARLESTOWN-NEW ALBANY PIK	JEFFERSONVILLE	IN	47130	HOLDAWAY, WANDA L	812-282-1207	5,791,065	4,351,523	10.22	-6.81	15.55	75.14	22.72	1,477	4
12152	CLIFTY CREEK EMPLOYEES	P.O. BOX 8	MADISON	IN	47250-0008	AMOS, ROBERT E	812-265-4881	13,080,048	6,284,642	11.20	-3.73	1.72	48.05	50.99	1,738	3
06847	COLGATE PALMOLIVE COMPANY	P.O. Box 371	JEFFERSONVILLE	IN	47131	CLUNIE, BARRETT D	812-284-8631	6,205,344	3,900,696	19.64	0.80	8.01	62.86	37.62	971	2
23784	COMMUNITY CHOICE	2811 EAST 10TH STREET, SUITE A	INDIANAPOLIS	IN	46201-2471	BLACK, BARBARA J	317-633-3100	6,367,137	3,126,164	13.23	17.00	2.39	49.10	42.22	3,005	7
13641	COMMUNITY SERVICE	827 EASTERN BOULEVARD SUITE 6	CLARKSVILLE	IN	47129	HILL, MARY A	812-288-6658	5,644,978	3,361,241	7.70	5.16	11.78	59.54	36.37	1,484	4
18336	COMMUNITYWIDE	1555 W WESTERN AVENUE	SOUTH BEND	IN	46619	ROTH, LOREN	574-239-2700	193,663,691	172,758,888	13.75	25.62	42.16	89.21	8.10	35,535	60
03006	CONCORA WABASH	P.O. BOX 217	WABASH	IN	46992	FIGERT, MINDA L	260-569-3346	866,218	629,968	20.85	5.60	-13.71	72.73	26.67	283	2
10544	CRANE	300 HIGHWAY 361	CRANE	IN	47522-5095	BURCH, MICHAEL J	812-854-1414	192,115,704	116,240,452	15.55	7.82	4.77	60.51	35.43	18,343	55
07002	CROSSROADS FINANCIAL	P.O. Box 608	PORTLAND	IN	47371	BANTZ, JANET E	260-726-2142	27,571,537	14,958,383	10.04	2.34	1.21	54.25	40.18	8,184	19
16996	CTS BERNE EMPLS	406 PARR ROAD	BERNE	IN	46711	CLARK, DONNA A	260-589-7175	1,518,818	700,189	20.86	-6.16	4.54	46.10	53.28	372	1
20486	DEACONESS HOSPITAL EMPLOYEES	520 MARY STREET, SUITE 210	EVANSVILLE	IN	47710	SIMMONS, CATHERINE C	812-450-3693	4,701,828	2,856,210	7.36	-1.62	-1.38	60.75	31.62	2,543	3
15321	DEARBORN COUNTY HOSPITAL	600 WILSON CREEK RD	LAWRENCEBURG	IN	47025	WALCOTT, KATEE L	812-537-8153	8,704,010	4,180,875	9.66	-3.46	17.63	48.03	50.47	2,702	4
60368	DEKALB FINANCIAL	P.O. BOX 390	AUBURN	IN	46706	LINSTROMBERG, RONALD C	260-925-0800	75,688,503	65,357,109	10.40	3.83	10.24	86.35	9.03	4,900	32
19390	DEL MET	8000 STATE ROAD 3 N	MUNCIE	IN	47303	VOELZ, MARILYN F	765-289-5554	7,525,771	3,894,208	16.88	0.34	-12.33	51.74	45.06	1,835	3
14135	DIAMOND VALLEY	840 DIAMOND AVENUE	EVANSVILLE	IN	47711	LANKFORD, BRIAN	812-425-5152	124,970,834	78,140,644	10.17	-3.67	3.20	62.53	32.62	19,000	51
17411	DIVERSIFIED GENERAL	631 E. BROADWAY	LOGANSPORT	IN	46947-3157	PIFER, ALICIA G	219-753-3547	5,340,114	3,867,281	11.41	9.96	24.21	72.42	21.61	2,824	6
61606	DOUBLE ELEVEN	445 SOUTH POST ROAD	INDIANAPOLIS	IN	46219	CARWEIN, STEVEN	317-869-1111	51,796,106	24,401,684	9.84	-8.47	-16.92	47.11	45.77	6,887	20
06435	DROVER STREET	610 DROVER STREET	INDIANAPOLIS	IN	46221	GARMON, ANN	317-236-6290	67,929,020	43,554,782	12.87	3.26	11.94	64.12	33.97	9,884	20
20805	DUBOIS-PIKE	P.O. BOX 841	JASPER	IN	47547	STOFFEL, STEVE	812-634-9278	12,676,397	7,416,316	7.56	8.23	10.75	58.50	37.79	1,591	5
16805	EAST ALLEN	P.O. Box 557	NEW HAVEN	IN	46774	BISHOP, KAREN C	260-749-9956	10,869,550	5,201,914	9.50	-0.53	12.12	47.86	47.01	2,464	5
02711	EAST DIVISION	7700 BROADWAY	MERRILLVILLE	IN	46410	KING, MALCOLM	219-736-5767	19,183,250	2,137,773	21.96	-14.09	-12.79	11.14	85.15	3,986	8
07066	EASTERN INDIANA	801 S. MEMORIAL DRIVE	NEW CASTLE	IN	47362	PRINCE, DEBBIE J	765-529-6632	24,675,627	11,346,556	9.54	-5.01	6.44	45.98	42.82	7,338	16
13014	ELCOME	305 W FRANKLIN ST	ELKHART	IN	46516	DICKSON, GAIL L	574-293-9825	10,072,662	5,384,602	10.68	-8.74	-2.15	53.46	40.86	1,874	6
14543	ELCOSE	1811 S MAIN ST	ELKHART	IN	46516	FRANCIS, THOMAS	574-295-0093	14,834,343	9,302,563	11.65	1.13	16.77	62.71	31.62	5,548	1
22468	ELI LILLY	P.O. BOX 7123	INDIANAPOLIS	IN	46207-7123	SCHLEHUBER, LISA	317-276-2105	627,647,606	431,052,155	9.95	8.87	-3.08	68.68	29.42	32,536	141
13118	ELKHART POSTAL EMPLOYEES	P. O. BOX 345	ELKHART	IN	46515-0345	WARNER, VICKI	219-294-2042	2,673,102	663,503	16.27	-4.71	-13.86	24.82	65.32	641	2
04544	ESSEX GROUP	4630-1 WEST JEFFERSON BLVD	FORT WAYNE	IN	46804	SPURR, LEANNE M	260-432-4246	7,794,704	6,470,662	10.00	-3.99	-6.45	83.01	11.75	3,429	7
14562	EVANSVILLE	P.O. BOX 651	EVANSVILLE	IN	47704-0651	TICHENOR, DONNA S	812-424-2621	41,467,872	29,606,347	8.90	5.67	-3.20	71.40	18.15	7,491	25
01263	EVANSVILLE FIREFIGHTERS	312 N 4TH AVE.	EVANSVILLE	IN	47710	GEISS, GREG J	812-424-9396	16,474,230	10,986,063	10.52	0.42	4.26	66.69	31.76	2,479	8
01682	EVANSVILLE TEACHERS	P.O. Box 5129	EVANSVILLE	IN	47716-5129	PHIPPS, MICHAEL H	812-477-9271	483,774,141	320,821,989	9.60	12.23	0.79	66.32	28.03	43,285	159
64942	FAMILY HORIZONS	6665 EAST 21ST STREET	INDIANAPOLIS	IN	46219	WRIGHT, KEITH	317-352-0423	76,775,127	54,862,044	11.50	-3.08	-2.63	71.46	23.89	11,207	29
08594	FINANCE CENTER	7101 E 56TH STREET	INDIANAPOLIS	IN	46226	YOUNGS, ROGER	317-916-7748	298,826,873	198,807,632	14.12	-3.50	19.48	66.53	29.35	39,922	129

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
16619	FINANCIAL PARTNERS	P. O. BOX 125	WOODBURN	IN	46797	MALOTT, RITA M	260-632-4245	21,066,688	11,836,308	9.17	3.20	-5.00	56.18	41.17	4,033	11
04523	FINANCIAL TRAX	ONE NORTH BUCHANAN	GARY	IN	46402	WHITE, TERESA L	219-883-4362	3,547,558	1,638,892	16.54	-6.76	-7.50	46.20	49.47	1,107	3
01457	FINANS	7017-19 KENNEDY AVENUE	HAMMOND	IN	46323	DONNELL, DIANA K	219-844-3125	9,831,532	2,740,520	13.76	1.93	-9.19	27.87	66.93	2,305	5
21593	FIRE POLICE CITY COUNTY	3306 CLINTON STREET	FORT WAYNE	IN	46805	KLINE, NANCY V	260-484-2102	60,089,187	50,909,535	9.49	0.52	-2.11	84.72	11.79	8,658	32
14163	FIRST COUNTY	1100 W 11TH ST	MUNCIE	IN	47302	ASH, MARY	765-284-3471	14,775,748	7,771,147	14.39	-6.59	-15.15	52.59	40.30	3,322	11
19432	FO ME BO CO	P.O. BOX 398	WABASH	IN	46992	HONEYCUTT, MARGARETTE	260-563-0334	3,249,555	2,277,188	15.05	-0.98	-4.75	70.08	28.81	889	2
00157	FOOD MARKETING	4920 EXECUTIVE BLVD., SUITE B	FORT WAYNE	IN	46808	KESSLER, MARCIA K	260-480-7310	3,570,478	1,875,179	10.39	-8.49	9.23	52.52	44.02	1,199	3
05431	FORT FINANCIAL	3102 SPRING STREET	FORT WAYNE	IN	46808	HANNAH, WILLIAM F	260-431-1561	167,628,205	140,923,617	8.65	-0.48	22.98	84.07	8.85	44,635	106
07392	FORTRESS	615 N. WESTERN AVENUE	MARION	IN	46952	FARR, SONDRA C	765-668-3313	21,587,337	5,596,712	23.13	-8.13	-32.31	25.93	68.62	4,029	8
68248	FORUM	P.O. BOX 50738	INDIANAPOLIS	IN	46250	IRVIN, GARY	317-558-6000	835,793,667	705,263,080	9.61	17.65	16.81	84.38	8.01	80,045	252
19070	FREEDOM FINANCIAL	1923 BREMER ROAD	FORT WAYNE	IN	46803	COCKLIN, MARILYN	260-493-6629	10,097,862	3,786,832	22.16	2.03	-2.24	37.50	59.69	2,781	4
00169	GARY FIREFIGHTERS ASSOCIATION	200 EAST 5TH AVENUE	GARY	IN	46402	AGUILAR, JOSEPH R	219-881-5252	2,259,405	1,119,465	20.69	6.25	1.23	49.55	50.17	443	2
16126	GARY MUNICIPAL EMPLOYEES	401 BROADWAY - B1	GARY	IN	46402	RASPBERRY, SAAVELA	219-881-1320	700,102	326,616	21.41	-2.19	-10.06	46.65	55.23	284	0
03251	GARY POLICE DEPARTMENT EMPLOYEES	555 POLK STREET	GARY	IN	46402	BOGARD, JAMES	219-881-4774	961,604	763,958	48.06	2.63	6.78	79.45	24.88	255	2
17735	GAS AND ELECTRIC EMPLOYEES	1118 W. FRANKLIN STREET	EVANSVILLE	IN	47710	FRANCIS, ANGIE	812-425-7932	6,224,475	3,597,240	15.45	2.68	1.33	57.79	34.83	1,501	3
23156	GENERATIONS	706 BOYD BLVD.	LAPORTE	IN	46350	SEYMOUR, CATHERINE S	219-326-5311	7,036,691	4,613,639	13.18	-2.92	-3.54	65.57	26.57	1,665	6
13974	GESB SHEET METAL WORKERS	6450 AMERIPLEX DRIVE, SUITE B	PORTAGE	IN	46368	GERKEN, ELIZABETH A	219-764-3204	7,642,309	4,759,532	7.71	1.93	-7.14	62.28	37.36	2,085	3
10666	GRAND HERITAGE	201 KOOMLER DRIVE	LAPORTE	IN	46350	HENISER, SHARON	219-324-5220	13,310,841	8,016,896	9.34	-1.61	8.09	60.23	35.12	3,109	8
22695	GREAT HORIZONS	608 165TH STREET	HAMMOND	IN	46324	BRANDNER, NANCY B	219-853-6322	3,605,352	2,355,997	15.56	1.99	2.07	65.35	32.90	1,011	3
12872	GRIFF-LAND COMMUNITY	1903 WEST 45TH STREET	GRIFFITH	IN	46319	BERILLA, DIANNE L	219-924-1570	5,499,661	2,991,058	7.30	-4.10	8.97	54.39	41.69	1,696	4
10778	H A L E	700 N. PENNSYLVANIA STREER	INDIANAPOLIS	IN	46206	COURTEAU, PATRICIA E	317-630-1341	837,191	750,585	11.57	-10.78	25.88	89.66	9.13	358	1
09388	HARVESTER	7020 BROOKVILLE ROAD	INDIANAPOLIS	IN	46239	NEWETT, JOHN T	317-352-0455	53,899,708	34,159,089	9.31	-1.28	24.53	63.38	29.55	8,576	23
05773	HAYNES INTERNATIONAL	P. O. BOX 2148	KOKOMO	IN	46904	PAPACEK, JAMES T	765-456-3043	22,863,834	16,901,709	17.36	-0.74	6.48	73.92	22.00	4,144	9
22213	HEALTH CARE PROFESSIONALS	1810 WILLIAMSBURG PIKE	RICHMOND	IN	47374	RAWLINGS, DARRELL F	765-962-3172	14,099,313	9,327,331	13.53	-2.21	12.39	66.15	21.62	4,695	9
16626	HERITAGE	P.O. BOX 189	NEWBURGH	IN	47629-0189	MCCONNELL, RONALD C	812-853-7306	261,260,550	194,417,660	11.95	7.43	14.00	74.42	20.67	27,971	105
08255	HOBART IND SCHOOL EMPLOYEES	36 E. 8TH ST.	HOBART	IN	46342	HANCOCK, DONALD	219-942-3939	1,613,725	1,029,409	9.99	0.14	-4.19	63.79	35.31	455	1
01621	HOMETOWN	P. O. BOX 81	PERU	IN	46970	CROCKETT, KAREN	765-472-7600	12,463,311	9,501,048	7.41	-0.79	2.62	76.23	13.47	3,932	8
67648	HOOSIER FARM BUREAU	P. O. BOX 1250	INDIANAPOLIS	IN	46206-1250	BRACKEN, JENNIFER K	317-692-7607	10,044,888	4,726,621	9.60	5.03	-3.85	47.05	50.43	2,185	5
68288	HOOSIER HILLS	630 LINCOLN AVE	BEDFORD	IN	47421	MC NICHOLS, GEORGE	812-279-6644	237,744,390	200,062,847	8.49	5.13	10.88	84.15	9.70	22,770	76
16065	HOWARD COUNTY SCHOOL EM	105 SOUTHWAY BOULEVARD, WEST	KOKOMO	IN	46902	SMITH, WILLIAM R	765-453-6688	23,739,679	11,603,371	11.25	-3.70	-0.17	48.88	49.58	2,347	2
13080	HULMAN FIELD TECHNICIANS	777 EAST VANATTI CIRCLE	TERRE HAUTE	IN	47803	BRADEN, LEANNE	812-877-1030	7,477,340	3,528,568	15.03	7.29	-7.48	47.19	52.21	893	3
16171	HUNTINGTON COUNTY	P. O. BOX 411	HUNTINGTON	IN	46750	ELLER, RAYMOND K	260-356-6400	4,801,958	3,848,754	9.30	0.06	9.94	80.15	15.06	952	3
15987	HUNTINGTON SCHOOLS	621 CHERRY STREET	HUNTINGTON	IN	46750	BLOCKER, BETH	260-356-5475	8,222,770	3,512,941	9.01	-9.08	9.28	42.72	52.89	2,311	4
08815	I & M TANNERS CREEK EMPLOYEES	800 AEP DRIVE	LAWRENCEBURG	IN	47025	ASCHERMAN, KIMBERLY R	812-532-3186	3,610,709	902,561	10.22	-4.76	-5.31	25.00	73.37	542	1
03361	I U RY EMPLOYEES	1228 S. STATE RD. 267	AVON	IN	46123	CASE, CONNIE L	317-839-4643	182,252	38,991	41.02	-10.50	-31.82	21.39	77.09	81	1
19165	I. B. E. W. LOCAL 531	P.O. Box 518	LAPORTE	IN	46352	REAVES, ONEAL	219-362-7213	2,857,028	141,755	8.55	0.78	-20.74	4.96	94.22	1,194	1
23435	I.K.I.B.E.W.	1828 NORTH MERIDIAN STREET SUITE	INDIANAPOLIS	IN	46202	JORDAN, AMY C	317-923-4747	7,432,028	2,627,291	10.64	5.27	-13.35	35.35	61.39	3,600	3
06261	IMECO	3404 W. BOLAND DRIVE	SOUTH BEND	IN	46628	CLARK, LYNDA L	574-232-8403	8,669,373	4,864,567	19.72	-14.58	2.30	56.11	40.28	1,358	4
24171	INDEPENDENT	1107 EAST 24TH STREET	ANDERSON	IN	46016	GETTS JR, NORMAN E	765-649-9271	82,687,158	45,209,479	12.16	-4.61	3.08	54.68	39.76	15,610	39
13959	INDIANA CARPENTERS	680 UNION STREET	HOBART	IN	46342	LOWRY, BILL	219-947-1568	57,795,021	38,832,435	7.77	8.44	4.96	67.19	30.27	12,479	12
24108	INDIANA HEARTLAND	319 SOUTH BERKLEY RD	KOKOMO	IN	46901	HEDRICK, BUFFEY Y	765-854-3067	3,318,889	2,485,741	12.52	46.28	87.89	74.90	21.22	1,078	3
22704	INDIANA LAKES	P.O. BOX 1064	WARSAW	IN	46580	BRUMBAUGH, DAVID B	574-267-7497	14,713,281	11,612,151	12.43	12.90	18.52	78.92	17.26	3,557	7
68259	INDIANA MEMBERS	5103 MADISON AVENUE	INDIANAPOLIS	IN	46227	COLLIER, RON	317-788-0366	871,847,403	461,069,027	10.08	11.55	8.66	52.88	42.71	90,855	227
13616	INDIANA STATE UNIVERSITY	444 N 3RD ST	TERRE HAUTE	IN	47808	KERR, TRENT C	812-234-1021	67,499,411	53,979,348	9.77	2.24	4.89	79.97	14.92	9,072	25
11799	INDIANA UNITED METHODIST	P.O. BOX 488	BUNKER HILL	IN	46914	PICKETT, MONICA M	765-689-0226	3,277,804	1,593,036	12.45	-9.69	15.63	48.60	50.37	1,108	2
10827	INDIANA UNIVERSITY EMPLOYEES	P.O. BOX 368	BLOOMINGTON	IN	47402	NEWCOMB, ROBERT	812-855-2941	456,169,694	248,598,428	12.07	3.38	7.26	54.50	41.10	64,860	196
14735	INDIANAPOLIS' NEWSPAPER	111 E. VERMONT ST	INDPLS	IN	46204	BARIL, SUSAN	317-444-2005	9,304,092	6,039,554	24.73	-2.27	6.16	64.91	32.31	1,694	4
24026	INDUSTRIAL	1115 SAGAMORE PKWY S	LAFAYETTE	IN	47905	SCHAI JR, ARTHUR S	765-771-8000	120,201,705	76,557,095	8.96	8.39	7.08	63.69	24.64	32,964	93
03631	INDUSTRIAL CENTRE	4501 S. DELAWARE DRIVE	MUNCIE	IN	47302	HANNA, KIM A	765-284-1015	34,084,322	23,116,564	15.89	3.78	5.47	67.82	27.01	6,730	17
00379	ITT EMPLOYEES FORT WAYNE DIV	P.O. Box 12685	FORT WAYNE	IN	46864	STANLEY, CAROL H	260-451-6161	29,516,772	9,816,225	10.52	-0.88	2.20	33.26	64.14	4,022	10
19319	JEFFERSON COMMUNITY	P. O. BOX 129	MADISON	IN	47250	GANN, MICHELLE D	812-265-3003	10,613,516	7,049,111	9.88	-2.68	-4.49	66.42	26.08	2,504	7
13187	KOKOMO HERITAGE	901 SOUTH COURTLAND AVE	KOKOMO	IN	46901	CONDON, DENNY	765-457-8209	6,543,071	2,598,196	17.35	-5.06	-15.38	39.71	54.40	2,468	5
66816	KOKOMO POST OFFICE	P.O. BOX 2933	KOKOMO	IN	46904-2933	MILLS, CHARLES A	765-455-8357	2,648,476	2,087,260	9.14	10.44	16.36	78.81	20.52	310	1
00158	L.C. SCHOOL EMPLOYEES	3730 GRANT ST	GARY	IN	46408	POTRZEBOWSKI, ROBERT C	219-887-5213	25,179,131	1,840,383	16.10	2.94	-12.03	7.31	88.20	4,521	6
02051	LA PORTE COMMUNITY	1304 JEFFERSON AVE	LAPORTE	IN	46350	BAIMA, ANTHONY	219-326-8050	18,364,502	11,832,800	16.07	0.22	4.57	64.43	27.97	5,446	12
10772	LAKES	P. O. BOX 403	MONTICELLO	IN	47960	MAXWELL, FRANCIS E	574-583-5556	12,248,915	8,423,527	11.87	7.54	24.39	68.77	19.33	4,516	8
06577	LAKESIDE	7020 INDIANAPOLIS BLVD.	HAMMOND	IN	46324	SANTAY, SANDY	219-845-7117	9,874,911	3,383,858	9.87	-2.41	-11.27	34.27	63.66	2,960	3
15248	LAMPCO	5411 DR MLK JR BLVD	ANDERSON	IN	46013	WININGER, DANIEL	765-649-9226	64,287,801	31,776,688	14.71	-4.32	21.41	49.43	40.29	15,606	40
13413	LA-PORTER	P. O. BOX 2116	MICHIGAN CITY	IN	46360	BUDZINSKI, RONALD J	219-879-6161	55,065,685	32,926,605	10.37	-0.17	10.89	59.80	32.30	12,004	45
23975	LINK	P. O. BOX 31095	INDIANAPOLIS	IN	46123	KIRBY, BILL	317-248-9241	21,908,771	15,503,246	8.85	3.59	44.37	70.76	24.50	5,893	14
12745	LOCAL 697	P.O. Box 2070	HAMMOND	IN	46323	BEANBLOSSOM, DAVID A	219-845-6040	28,734,195	9,458,997	21.43	-10.86	5.71	32.92	66.26	2,921	5
00306	MADISON COUNTY	621 EAST 8TH STREET	ANDERSON	IN	46012	DODD, DAVID E	765-644-3623	51,845,473	29,099,141	13.02	-0.14	2.69	56.13	35.76	12,524	32
11545	MARION CITY EMPLOYEES	202 SPENCER AVE	MARION	IN	46919	LARRISON, DONN W	765-668-8662	2,020,314	1,700,607	9.28	5.38	5.18	84.18	15.86	588	2
12153	MARION INDEPENDENT	424 N BRADNER AVENUE	MARION	IN	46952	BURKHART, SHEILA J	765-664-8089	39,355,474	27,321,026	10.79	0.97	6.88	69.42	26.69	6,523	20
14555	MARION POSTAL EMPLOYEES	202 W 3RD STREET RM 217	MARION	IN	46952	ANDERSON, BARBARA K	765-662-0877	1,312,376	990,860	10.03	17.51	-2.06	75.50	23.50	322	1

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
01271	MARION SCHOOL EMPL	4505 S. ADAMS STREET	MARION	IN	46952	KIBBEY, RICHARD	765-674-6631	164,333,625	89,927,612	11.25	2.28	-3.65	54.72	39.65	24,036	71
12623	MARSH EMPLOYEES	8980 TECHNOLOGY DRIVE	FISHERS	IN	46038	HAVENS, DAVID	317-577-8555	14,705,816	11,798,113	23.75	-3.30	3.52	80.23	17.31	5,666	7
67762	MARTIN COUNTY COOPERATIVE	P. O. BOX 183	LOOGOOTEE	IN	47553	HURT, MIKE E	812-295-3484	5,742,098	4,617,592	13.19	12.15	30.85	80.42	15.93	922	3
04946	MCGILL	911 N LAFAYETTE STREET	VALPARAISO	IN	46383	STOKUM, JO A	219-465-2496	6,644,894	4,120,902	12.46	-2.06	9.53	62.02	34.68	1,316	4
68242	MEMBERS ADVANTAGE	3064 S. OHIO STREET	MICHIGAN CITY	IN	46360	SCHNICK, ALBERT H	219-874-6943	46,530,760	36,735,263	8.16	-2.66	-6.73	78.95	15.56	9,177	25
12680	MEMBERS CHOICE	520 W PATTERSON DRIVE	BLOOMINGTON	IN	47403	DAUKSAS, LORI A	812-336-7470	29,298,036	25,701,102	8.02	29.80	77.90	87.72	4.61	5,206	16
00532	MEMBERS SOURCE	8580 VIRGINIA ST.	MERRILLVILLE	IN	46410	DONOVAN, CHARLES C	219-756-4141	47,546,371	20,258,550	13.12	2.73	-0.26	42.61	53.93	6,202	11
04662	MEMBERS UNITED	222 EAST LINCOLNWAY	LAPORTE	IN	46350	PROBASCO, CAROLYN M	219-362-3741	6,715,739	5,563,288	9.46	25.93	27.57	82.84	13.27	2,625	4
01427	MIDWEST AMERICA	1104 MEDICAL PARK DRIVE	FORT WAYNE	IN	46825	BITLER, CHARLES D	260-482-3334	317,057,737	270,591,443	11.74	1.36	4.34	85.34	7.32	65,516	160
15007	MIDWEST FAMILY	P.O. BOX 48	PORTAGE	IN	46368	KNAVER, ALEX J	219-763-5640	21,004,650	12,783,300	13.82	-0.25	-9.43	60.86	25.85	3,368	12
00273	MISSIONS BUILDING	P.O. BOX 1986	INDIANAPOLIS	IN	46206	WOODARD, GWEN	317-713-2632	746,652	494,096	13.91	-9.77	-6.57	66.17	33.06	468	1
18399	MOORE ANGOLA EMP	611 WEST MILL STREET	ANGOLA	IN	46703	GNAGY, JOAN L	260-665-9421	4,653,497	1,442,074	22.48	-3.52	3.27	30.99	71.03	887	1
15757	MT ZION INDIANAPOLIS	3549 BOULEVARD PLACE	INDIANAPOLIS	IN	46208	BELLAMY, ALBERTA M	317-923-4010	645,120	508,190	8.60	9.31	8.61	78.77	20.54	370	2
00339	MUNCIE	5400 N WHEELING AVE	MUNCIE	IN	47304	REESE, VERNON	765-284-7667	10,349,809	5,386,439	14.74	3.48	-5.17	52.04	41.19	2,352	7
60693	MUNICIPAL EMPLOYEES	809 W. 18TH ST.	LA PORTE	IN	46350	SMITH, GREGORY	219-362-3456	998,980	852,181	11.82	-0.13	-7.62	85.31	16.09	270	1
15738	MUNSEETOWN COMMUNITY	1805 N ELM STREET	MUNCIE	IN	47303	COPE, GRETA G	765-282-2236	7,836,712	5,076,602	6.31	-1.97	-8.91	64.78	34.89	2,408	4
08575	N & W	104 LINCOLN HWY WEST	NEW HAVEN	IN	46774	DYKES, TAMARA A	260-749-4375	5,483,129	2,585,776	8.61	-10.61	5.84	47.16	50.07	1,542	5
65208	NATCO	P.O. Box 817	RICHMOND	IN	47375	GRIBBEN, CYNTHIA L	765-962-2561	45,950,204	41,233,042	12.23	3.92	27.91	89.73	3.31	14,101	29
62398	NEW ALBANY SCHOOLS	3105 GRANTLINE RD	NEW ALANY	IN	47150	HAYNES, PATRICIA A	812-948-6466	13,770,113	8,647,407	9.14	4.39	0.71	62.80	33.53	3,160	7
00168	NORTHERN INDIANA	8121 GRAND BLVD	MERRILLVILLE	IN	46410	HELLER, SANDRA J	219-942-3377	25,945,514	17,527,941	10.28	-0.45	-1.26	67.56	25.65	6,293	19
60251	NORTHPARK COMMUNITY	5965 WEST TECHNOLOGY CENTER DRI	INDIANAPOLIS	IN	46278	MESSER, WILLIE	317-873-6166	41,000,243	23,937,601	14.00	9.70	-1.68	58.38	38.06	6,169	11
24034	NOTRE DAME	P.O. BOX 7878	NOTRE DAME	IN	46556	DITCHCREEK, LEO	574-239-6611	330,198,017	277,221,144	7.94	10.01	3.14	83.96	11.30	56,590	114
08041	NW IN-AM WATER EMP	650 MADISON ST.; P.O. BOX 64486	GARY	IN	46401-0486	CLARK, DAVID M	219-880-2394	1,485,840	453,045	27.56	-7.33	-8.71	30.49	69.73	194	1
20173	OBELISK	710 PILLSBURY LANE	NEW ALBANY	IN	47150	LILLY, RALPH M	812-944-1325	50,822,147	32,028,207	9.46	7.65	5.65	63.02	28.09	11,897	24
18857	OUR SUNDAY VISITOR EMPLOYEES	232 EAST WASHINGTON STREET	HUNTINGTON	IN	46750-2749	SHANAHAN, SANDRA K	219-358-0116	1,392,995	865,579	12.03	-3.69	6.10	62.14	37.04	450	2
06270	P S I TERRE HAUTE DIVISION	2125 WABASH AVE	TERRE HAUTE	IN	47807	STAGGS, LINDA F	812-232-8051	19,834,146	12,276,875	11.68	0.03	0.78	61.90	35.68	2,441	6
60007	PENN	P.O. BOX 832	GOSHEN	IN	46527	BAYLESS, LARRY	574-534-1553	14,668,545	4,493,524	10.80	-6.02	-12.36	30.63	63.59	3,886	10
10136	PEOPLES AND EMPLOYEES	3968 W. JEFFERSON BLVD.	FORT WAYNE	IN	46804	JACOBSON, LOUISE M	260-431-0259	7,413,180	4,622,604	13.85	-8.80	-27.50	62.36	19.36	1,472	4
07688	PHILIPS ELECTRONICS	1330 DIRECTORS ROW	FORT WAYNE	IN	46808	FLEMING, DAVID R	260-471-8336	218,270,581	157,601,593	10.49	1.58	4.25	72.20	24.55	32,524	126
62993	PINNACLE	4025 W. JEFFERSON BLVD.	FORT WAYNE	IN	46804	SIMPSON, DONALD E	260-436-1142	23,286,689	21,242,180	5.13	13.37	6.72	91.22	5.25	5,393	13
18393	POLICEMEN'S	1130 S. MAIN STREET	SOUTH BEND	IN	46601	SIKORA, JEFFREY	574-234-1524	39,740,268	21,378,914	12.70	3.24	9.08	53.80	42.95	4,793	9
00620	POWER ONE	1520 SPY RUN AVENUE	FORT WAYNE	IN	46805	RASAWEHR, LINDA (LYNNE) A	219-425-2324	10,100,871	6,846,519	8.48	-1.86	16.13	67.78	26.17	2,580	7
17012	PROFESSIONAL	P.O. BOX 5466	FORT WAYNE	IN	46895-5466	BERGHOFF, BARBARA A	260-483-0514	238,145,390	186,392,780	9.37	3.76	4.06	78.27	16.02	44,330	133
64275	PUBLIC SERVICE #3	1209 RECKEWEG ROAD	FORT WAYNE	IN	46804	MILLER, JORETTA A	260-432-3433	25,372,539	7,288,224	11.40	-3.43	-9.78	28.72	67.70	4,899	9
12619	PUBLIC SERVICE EDWARDSPT PL E	P.O. Box 642	LINTON	IN	47441	DALE, WM E	812-847-7320	1,345,364	988,906	15.84	4.47	11.05	73.50	15.85	339	1
19307	PURDUE EMPLOYEES	P. O. BOX 1950	WEST LAFAYETTE	IN	47906-1950	CONNORS, WILLIAM F	765-497-3328	404,652,257	319,591,466	8.68	4.11	-1.21	78.98	14.50	55,506	142
15072	REGIONAL	7144 KENNEDY AVENUE	HAMMOND	IN	46323	BANNING, JILL R	219-845-5654	91,439,361	19,539,867	10.54	0.66	2.72	21.37	73.54	18,641	25
07168	RELIABLE	2011 WAYNE HAVEN ST	FT. WAYNE	IN	46803	GROOMS, JOYCE	260-493-9901	13,304,906	10,685,187	3.62	-13.73	-17.50	80.31	13.82	4,206	12
14768	RICHMOND CITY EMPLOYEES	50 NORTH 5TH STREET	RICHMOND	IN	47374	MATHEWS, CLARA	765-983-7228	4,793,657	3,486,913	11.50	5.16	11.18	72.74	25.71	1,135	3
17454	RICHMOND LIGHT EMPLOYEES	P.O. Box 908	RICHMOND	IN	47375	GARRETT, TRACY L	765-973-7262	1,320,304	704,937	19.37	-2.04	-20.64	53.39	40.92	422	2
64742	RICHMOND STATE HOSPITAL EMPLOYEES	498 N.W. 18TH ST MOTEL 27	RICHMOND	IN	47374	HARRISON, STEPHANIE	765-935-0205	1,840,609	773,751	23.05	-18.59	-8.02	42.04	56.73	898	3
06204	RIVER BEND	P. O. BOX 1465	SOUTH BEND	IN	46634-1465	GLOSSENGER, PATRICK	574-288-1949	4,125,148	2,854,052	21.20	-12.40	-7.55	69.19	21.50	1,070	3
19888	SEABOARD GATEWAY	2710 DIXIE FLYER RD.	EVANSVILLE	IN	47712	PARBHOO, VIJAY	812-423-6166	1,890,773	1,484,287	12.57	-13.13	-18.45	78.50	21.75	607	1
65493	SEAGRAM EMPLOYEES	7 RIDGE AVE	LAWRENCEBURG	IN	47025	EVERETT, EMILY A	812-537-0928	16,560,340	5,986,749	16.25	0.99	5.01	36.15	61.79	1,682	3
20174	SHEET METAL WORKERS	P. O. BOX 20668	INDIANAPOLIS	IN	46220	BUTLER, MARLA	317-549-6009	6,413,053	2,124,041	8.01	1.72	-3.34	33.12	66.34	1,907	3
21135	SMH	131 RIDGE ROAD, 1 NORTH	MUNSTER	IN	46321	KISH, JANET	219-836-0025	5,885,005	2,224,230	9.54	-2.69	0.82	37.79	58.20	2,000	6
09923	SOLIDARITY COMMUNITY	P.O. Box 2499	KOKOMO	IN	46904-2499	MCCOMAS, JEFF	765-453-4020	137,244,388	83,297,639	11.21	-4.81	1.15	60.69	33.38	24,947	50
13279	SOUTH BEND FIREFIGHTERS	1122 SOUTH MAIN STREET	SOUTH BEND	IN	46601	WITTLING, MARGARET A	574-287-6161	25,583,458	19,269,868	14.51	10.96	8.94	75.32	22.71	3,107	7
66255	SOUTH BEND POST OFFICE	52790 GENERATIONS DRIVE	SOUTH BEND	IN	46635	COLWELL, H C	219-272-8581	14,509,159	6,412,265	9.76	7.38	17.71	44.19	53.17	1,720	4
04487	SOUTH BEND TRANSIT	402 S. NOTRE DAME AVE	SOUTH BEND	IN	46617	DIVINE, GAIL K	574-232-2192	2,517,379	1,135,503	40.79	11.40	4.36	45.11	54.84	315	2
01091	SOUTH SHORE RAILROAD EMP	505 N CARROLL AVE	MICHIGAN CITY	IN	46360	RIDENOUR, LEWIS G	219-874-9000	5,026,522	2,255,150	9.10	7.56	-7.53	44.87	54.07	1,161	3
08464	SPECIALTY	909 LAWRENCE DR	FORT WAYNE	IN	46804	SIMMONS, PAMARA	260-432-5719	6,383,399	2,802,150	15.34	-18.67	-2.51	43.90	49.62	2,196	4
60768	SPENCER COUNTY CO-OP	321 MAIN STREET, SUITE A	ROCKPORT	IN	47635	ROTH, TAMMIE	812-362-7705	1,991,419	1,457,708	10.50	-8.48	-11.08	73.20	25.16	477	3
09097	ST. ANTHONY	P.O. Box 2007	CLARKSVILLE	IN	47131-2007	GOODMAN, PAMELA A	812-283-4149	32,849,170	15,592,329	21.09	1.26	7.30	47.47	47.56	3,855	15
08295	ST. MONICA	645 RHODE ISLAND STREET	GARY	IN	46402	LOONEY, BETTY	219-886-3977	157,569	27,485	12.93	2.44	16.31	17.44	82.19	179	1
08548	STEEL PARTS	201 NORTH MAIN ST.	TIPTON	IN	46072	MCELFRESH, DONALD S	765-675-8848	59,060,919	46,812,275	14.19	3.26	8.45	79.26	14.81	12,291	30
11273	STERLING UNITED	1330 W. FRANKLIN STREET	EVANSVILLE	IN	47710	FRANCIS, ROBERT W	812-425-0111	39,691,000	30,452,775	8.19	9.19	5.44	76.72	18.07	7,785	19
04488	T H P	P. O. BOX 2106	TERRE HAUTE	IN	47802	JONES, MICHELLE	812-238-9777	7,923,812	3,395,701	14.44	4.13	6.60	42.85	55.98	1,034	3
68286	TAPER LOCK	P.O. Box 804	MISHAWAKA	IN	46546	THOMSON, JONETTE G	574-255-3193	35,773,750	15,013,141	12.24	-0.49	3.69	41.97	53.44	7,484	21
60060	TEACHERS	P.O. Box 1395	SOUTH BEND	IN	46624	RICE, RICHARD J	574-232-8011	1,361,376,750	1,165,186,053	8.66	6.80	6.42	85.59	8.52	211,122	592
68225	TECH	10951 BROADWAY	CROWN POINT	IN	46307	HUSSEY, MICHAEL M	219-663-5120	239,892,319	176,404,500	11.08	5.95	17.66	73.53	20.75	52,142	111
00159	THREE RIVERS	P.O. Box 2573	FORT WAYNE	IN	46801	MEYER, JEFF	260-490-8328	411,906,561	316,545,076	11.12	1.96	11.17	76.85	18.08	66,953	166
08654	TIPPECANOE	P.O. Box 4975	LAFAYETTE	IN	47903	HENDRICKSON, MARY	765-448-1158	6,781,347	4,641,568	19.86	6.58	6.51	68.45	30.25	1,266	5
16213	TRANSMISSION BUILDERS	P.O. Box 2828	KOKOMO	IN	46902	BROCK, CINDY D	765-455-0500	62,561,940	56,152,489	10.17	24.45	34.35	89.76	2.98	13,283	29
01364	U S #1364	8400 BROADWAY	MERRILLVILLE	IN	46410	STROM, WILLIAM	219-769-1700	54,526,059	41,766,524	9.95	-8.31	-9.49	76.60	14.11	10,554	23

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
03897	UNICORP	8615 WICKER AVE	ST. JOHN	IN	46373	MOLLWAY, RICHARD	219-365-0900	28,636,826	8,064,389	17.64	-6.35	-10.16	28.16	60.21	3,248	8
68272	UNITED	122 EAST CENTER ST. SUITE A	WARSAW	IN	46580	GROSS, ANGELA M	574-372-2521	9,651,725	7,025,282	13.38	5.04	4.91	72.79	21.75	2,388	5
00138	VIGO COUNTY	128 SOUTH 8TH STREET	TERRE HAUTE	IN	47807	BURKITT, DALE K	812-232-9697	29,361,785	16,545,441	8.20	31.78	25.96	56.35	38.59	8,604	12
23287	VULCRAFT EMPLOYEES	P. O. BOX 1000	ST. JOE	IN	46785	SMITH, FRITZ	219-337-1808	2,124,320	941,557	15.20	7.41	20.71	44.32	54.58	843	1
20904	W - M EMPLOYEES	P.O. BOX 605	AUBURN	IN	46706	YOUNG, DONNA R	260-925-4334	4,901,077	4,378,328	14.02	-5.83	-4.11	89.33	10.15	1,904	4
23051	W G M	P.O. Box 948	MARION	IN	46952	SELDEN, ALLEN J	765-671-7285	4,610,821	2,753,631	13.75	-8.90	2.01	59.72	38.20	1,226	4
16896	WARREN M S D	11903 WELLAND ST. SUITE 'C'	INDIANAPOLIS	IN	46229	THAYER, MICHAEL D	317-894-2070	16,631,746	5,988,240	9.34	8.59	-2.22	36.00	62.59	2,289	5
08622	WASHINGTON IND. ST. MARY'S PARISH	P.O. BOX 415	WASHINGTON	IN	47501	WICHMAN, LINDA S	812-254-3060	171,933	104,312	11.24	-1.01	-14.71	60.67	37.66	350	1
14449	WAYNE TEACHERS	P. O. BOX 2328	RICHMOND	IN	47375-2328	WRIGHT, SUZZANNE K	877-962-7113	10,453,866	5,354,971	14.37	-4.28	-8.93	51.22	42.71	2,312	7
16732	WEATHERHEAD C C	P.O. BOX 431	COLUMBIA CITY	IN	46725	JOHNSON, JULIANA L	219-248-8309	11,205,251	6,008,421	10.13	4.62	-3.33	53.62	41.16	3,048	7
00489	WGE	3700 W. BETHEL AVE.	MUNCIE	IN	47304	ESKEW, JULIE	765-289-2148	107,486,169	71,931,654	12.70	1.67	-3.91	66.92	26.95	21,030	50
03536	WHITEWATER REGIONAL	2508 WESTERN AVENUE SUITE B	CONNERSVILLE	IN	47331	ZUMKELLER, RENEE M	765-827-1317	5,684,173	3,662,603	12.42	3.61	1.36	64.44	34.75	1,325	4
00198	WHITING REFINERY	1339 - 119TH STREET	WHITING	IN	46394	GRAZIANI, CAROL A	219-659-3254	38,775,504	12,372,150	20.80	2.71	-6.08	31.91	66.78	3,277	5
15028	WUFFACE	P.O. BOX 1601	RICHMOND	IN	47375	RAPER, JOAN	765-935-2490	3,959,916	2,552,809	11.72	-12.22	2.45	64.47	34.17	1,504	3

Total Credit Unions In State : IN 209 **Total Loans: 9,091,603,505**

Total Assets: 13,071,248,193 **Total No. Of Members : 2,054,979**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
63124	1ST GATEWAY	P.O. BOX 110	CAMANCHE	IA	52730	DRENNEN, PATRICK J	563-243-4121	45,293,909	35,751,531	9.14	5.08	15.57	78.93	16.39	7,518	28
62829	310 COMMUNITY	475 NW HOFFMAN LANE	DES MOINES	IA	50313	ROBINSON, SANDRA B	515-288-7225	47,834,340	32,386,066	8.92	4.38	10.88	67.70	25.02	11,388	25
61227	A - E EMPLOYEES	2201 E UNIVERSITY	DES MOINES	IA	50317	CLEMENT, MICHAEL	515-262-7371	3,428,800	2,483,339	15.34	1.49	-0.47	72.43	24.80	941	2
64732	A M P I	P.O. Box 61	MASON CITY	IA	50402-0061	BRAINARD, SYLVIA	641-424-6111	898,851	365,634	13.29	13.70	-9.75	40.68	61.43	225	1
64392	A.Y. MCDONALD EMPLOYEES	2400 KERPER, #B40	DUBUQUE	IA	52001	HOWE, KRISTI M	563-583-1196	855,232	522,380	13.57	-12.56	-2.94	61.08	39.03	310	1
64323	ACE	1028 14TH SE	MASON CITY	IA	50401	KAY, ELLEN M	641-424-6330	6,645,695	1,786,985	10.40	5.14	2.52	26.89	72.88	1,105	1
65521	AEGIS	1200 N 2ND ST	CLINTON	IA	52732	CLARK, TIM L	563-242-0531	7,615,783	6,599,295	10.78	3.97	7.45	86.65	6.42	2,954	7
63268	ALCOA EMPLOYEES & COMMUNITY	P.O.BOX 1107	BETTENDORF	IA	52722	LENSMEYER, PAUL	563-355-0152	132,154,934	118,781,522	7.99	6.14	11.79	89.88	1.09	21,735	71
67831	ALLEN HOSPITAL PERSONNEL	1825 LOGAN AVENUE	WATERLOO	IA	50703	BROWN, JEANNIE M	319-235-3678	4,841,105	3,208,236	14.98	1.03	-5.51	66.27	29.94	1,647	3
64886	ALLIANT	160 WEST TENTH ST	DUBUQUE	IA	52001-4848	HOEGER, JEAN	563-557-2229	39,389,709	33,865,066	10.47	9.64	8.96	85.97	11.56	4,690	16
62795	AMES CITY EMPLOYEES	P.O. BOX 605	AMES	IA	50010	WALLEN, TIMOTHY J	515-233-1526	23,931,800	12,117,017	18.05	-0.39	-7.58	50.63	46.41	4,600	11
65233	BANDAG EMPLOYEES	427 LAKE PARK BLVD	MUSCATINE	IA	52761	RICKLEFS, KOCHELL	563-288-2304	5,775,230	4,545,675	12.08	3.38	-3.42	78.71	19.66	1,487	4
64391	BEST OF IOWA COMMUNITY	405 S BLAIRSFERRY XING	HIAWATHA	IA	52233	YOUNCE, STANLEY M	319-395-7670	33,111,291	27,392,022	10.74	1.69	-9.35	82.73	8.67	4,578	18
65286	BILT-WELL	2400 KERPER, #B40	DUBUQUE	IA	52001	HOWE, KRISTI M	563-583-1196	1,218,987	362,147	20.20	5.61	5.51	29.71	69.51	263	1
64308	BLUE PLANS	601 E. COURT	DES MOINES	IA	50309	WHITTIE, DEBORAH	515-243-4400	7,561,488	5,066,064	15.87	-0.22	4.98	67.00	25.30	2,068	5
23157	BLUEGRASS	P. O. BOX 44	CRESTON	IA	50801	CRAWFORD, MEG	641-782-6080	1,398,932	916,694	8.87	0.32	-8.38	65.53	31.62	957	2
65239	BURLINGTON MUNICIPAL EMPLOYEES	418 VALLEY	BURLINGTON	IA	52601	WHITE, RICHARD O	319-752-8412	2,542,962	2,326,951	10.85	2.67	18.57	91.51	8.56	788	1
62878	CAPITOL VIEW	1000 EAST GRAND AVE	DES MOINES	IA	50319	KOWALSKY, BRENT D	515-281-3595	15,013,795	11,525,883	12.66	2.74	2.31	76.77	22.07	1,783	5
64868	CASEBINE	2115 DES MOINES AVENUE	BURLINGTON	IA	52601	KREMER, KAY E	319-752-3476	23,159,783	13,304,076	14.59	-4.42	0.40	57.44	38.65	5,862	12
65565	CEDAR FALLS COMMUNITY	P.O. Box 1009	CEDAR FALLS	IA	50613	NUSS, LARRY D	319-266-7531	48,768,105	35,327,807	10.77	15.09	6.87	72.44	23.77	9,081	16
65019	CEDAR RAPIDS COMMUNITY	1030 SIERRA DR NE	CEDAR RAPIDS	IA	52402	CRAWFORD, ROBIN R	319-363-9689	14,921,536	10,509,401	11.42	-10.71	-6.89	70.43	19.26	1,946	8
61218	CHEMICAL	P.O. Box 2919	CLINTON	IA	52733	PETERSEN, SALLY J	563-242-1080	8,294,252	7,325,783	17.75	-5.25	4.25	88.32	8.81	1,578	3
62871	CHICAGO CENTRAL AND COMMERCE	1005 EAST 4TH STREET	WATERLOO	IA	50703	STOUT, RACHEL J	319-278-3987	8,189,875	2,828,506	14.55	-10.65	-12.59	34.54	61.97	1,600	5
65201	CIRCLE K	2400 KERPER, #B40	DUBUQUE	IA	52001	HOWE, KRISTI M	563-583-1196	1,213,112	471,272	18.64	-11.04	-0.35	38.85	61.28	312	1
66592	CITIZENS COMMUNITY	P.O. Box 817	FORT DODGE	IA	50501	BECKER, PAUL L	515-955-5524	53,632,454	40,902,762	13.89	2.81	-3.47	76.26	14.84	14,251	43
60827	CLINCO COMMUNITY	1116 S 14TH STREET	CLINTON	IA	52732	HANSEN, BECKY L	563-243-6320	33,962,315	24,472,636	10.14	3.47	-10.79	72.06	21.26	8,437	22
61247	CLINTON COUNTY POSTAL	P.O. Box 1000	CLINTON	IA	52733	MULHOLLAND, THOMAS W	563-242-6975	1,124,800	768,344	14.46	1.10	4.43	68.31	32.22	276	2
62969	COLLINS COMMUNITY	P.O. BOX 10500	CEDAR RAPIDS	IA	52410-0500	BENHART, RICHARD J	319-393-9000	344,823,034	265,070,395	11.07	4.78	10.39	76.87	16.58	50,002	158
62974	COMMUNICATIONS & CATHOLIC	1007 E. KIMBERLY RD.	DAVENPORT	IA	52807-1707	LEWIS, DONALD	319-391-2850	14,913,987	10,411,709	11.52	2.55	7.83	69.81	24.25	1,883	5
65078	COMMUNITY CHOICE	P.O. Box 1405	JOHNSTON	IA	50131	REISER, ROGER	515-334-8100	158,821,092	127,098,446	9.94	2.14	13.81	80.03	11.85	24,978	70
63897	COMMUNITY PLUS	808 WILSON AVE SW	CEDAR RAPIDS	IA	52404	HASS, RANDY	319-366-8231	27,086,965	24,093,555	8.77	2.93	16.75	88.95	4.52	5,045	12
61917	CONSUMERS	1404 BROADWAY	DENISON	IA	51442	KEIM, JANINE J	712-263-5605	4,185,536	2,902,525	11.34	3.17	-0.16	69.35	14.53	1,694	4
65140	COURIER EMPLOYEES	811 WILDWOOD DRIVE	OTTUMWA	IA	52501	PROSSER, GENNY R	641-682-8297	250,955	191,220	9.06	-6.00	2.42	76.20	23.88	150	1
64963	CREAMERY	P. O. BOX 36	SIBLEY	IA	51249	JOHNSON, JERRY L	712-754-2511	1,621,775	824,094	8.51	-4.32	-12.88	50.81	48.63	380	1
64672	CRYOVAC EMPLOYEES	1125 WILSON AVE SW	CEDAR RAPIDS	IA	52404	GRIMM, DONNA M	319-368-3283	2,511,255	1,954,984	18.96	2.65	11.79	77.85	22.16	673	2
65107	DAPAKO	1500 S. 14TH ST.	CLINTON	IA	52732	GLANDER, JUDY	563-244-7344	607,622	513,771	28.39	-4.50	16.70	84.55	15.38	236	1
61244	DAVENPORT FIRE DEPARTMENT	2238 JERSEY RIDGE ROAD	DAVENPORT	IA	52803	NELSON, THOM	563-391-7521	8,725,419	6,297,650	8.41	-14.51	-0.11	72.18	21.71	1,326	5
61691	DAVENPORT POLICE DEPARTMENT	227 W 4TH ST	DAVENPORT	IA	52801	VERHOREVOORT, JAY A	563-323-9003	2,650,573	1,315,332	18.35	-1.36	-15.59	49.62	49.76	459	2
68510	DEERE COMMUNITY	235 RICHMOND AVE PO BOX 737	OTTUMWA	IA	52501	MCCOMBS, FRED	641-684-5448	143,546,002	113,504,422	9.79	0.04	5.66	79.07	15.14	36,012	97
64480	DES MOINES COUNTY POSTAL	P.O. Box 1187	BURLINGTON	IA	52601-1187	BROWN, BETH	319-752-9650	2,991,118	1,620,937	14.85	-3.68	2.70	54.19	45.55	508	2
64943	DES MOINES FIRE DEPARTMENT	900 MULBERRY	DES MOINES	IA	50309	VOEGTLIN, GREGG E	515-288-2521	7,267,889	3,482,490	10.56	-8.79	23.19	47.92	51.38	1,047	2
64238	DES MOINES MERCY	1063 5TH AVE	DES MOINES	IA	50317	HAAS, JEAN	515-247-3096	13,044,564	8,387,477	7.98	-2.70	65.04	64.30	33.87	3,832	5
64380	DES MOINES METRO	100 UNIVERSITY AVENUE	DES MOINES	IA	50314	HELIN, BRENT C	515-283-4195	34,307,962	20,007,374	13.19	1.95	7.46	58.32	36.24	5,900	15
65150	DES MOINES POLICE OFFICERS	100 E. 2ND ST. - STE A	DES MOINES	IA	50309	NEUSER, TED W	515-243-2677	23,035,996	15,984,734	14.17	6.56	12.27	69.39	28.65	1,570	4
63486	DES MOINES WATER WORKS	2201 VALLEY DRIVE	DES MOINES	IA	50321	THOMPSON, NORMA	515-282-1908	1,795,968	1,445,023	8.74	-2.02	2.69	80.46	18.64	470	1
62429	DU PONT EMPLOYEES	801 35TH ST., SUITE A	FT. MADISON	IA	52627	WALLACE, JANICE M	319-376-5237	3,404,613	1,062,978	13.58	4.53	-6.71	31.22	68.55	582	1
64471	DU TRAC COMMUNITY	P.O. Box 3250	DUBUQUE	IA	52004-3250	SARVIS, TOM	563-582-1331	261,670,606	168,586,426	12.72	6.82	12.28	64.43	27.99	34,149	116
64917	DUBUQUE POSTAL EMPLOYEES	P. O. BOX 443	DUBUQUE	IA	52001	KELLER, ROBERT J	319-588-1068	4,486,901	1,885,216	8.35	3.95	-6.96	42.02	55.83	340	1
64348	DUBUQUE TEACHERS	1890 J F KENNEDY RD	DUBUQUE	IA	52002	MILLER, SALLY J	563-582-1141	9,704,588	3,560,159	14.41	0.10	3.16	36.69	60.46	1,676	4
64049	DUPACO COMMUNITY	P.O. BOX #179	DUBUQUE	IA	52004-0179	HOEFER, ROBERT W	563-557-7600	345,407,951	221,251,182	12.33	4.10	14.42	64.06	31.48	38,850	116
65106	EAGLE ROCK	2301 S. 21ST ST.	CLINTON	IA	52732	GLANDER, JUDY	563-244-1153	1,446,753	1,415,967	9.02	8.84	24.75	97.87	4.47	446	1
65445	EATON EMPLOYEES	1600 AIRPORT ROAD	SHENANDOAH	IA	51601	LIVENGOOD, REBECCA J	712-246-4449	1,513,951	1,084,778	17.42	-14.32	-9.93	71.65	30.26	831	1
65270	EATON EMPLOYEES	P. O. BOX 20	SPENCER	IA	51301-0020	ZECH, LINDA L	712-264-3266	2,857,678	2,737,363	14.91	-10.76	7.44	95.79	4.38	748	2
63758	EDCO COMMUNITY	609 38TH	DES MOINES	IA	50312	BRYANT, JULIE K	515-274-4100	30,592,097	20,003,236	20.23	1.29	19.34	65.39	29.19	6,043	15
60033	EMC	P.O. Box 712	DES MOINES	IA	50303	KETCHUM, JENNIFER L	515-243-6289	5,401,218	2,443,565	8.65	12.60	-1.56	45.24	52.92	1,635	3
63299	EMPLOYEES	2714 CENTRAL AVE	ESTHERVILLE	IA	51334	PETERS, MARK	712-362-5897	40,186,281	19,183,328	16.48	5.21	2.19	47.74	50.81	5,835	9
64988	EQUIOWA	P. O. BOX 1635	DES MOINES	IA	50306-1635	FUNARO, KAY	515-698-6894	2,044,569	780,781	11.75	-9.69	-11.06	38.19	62.02	594	1
63982	ETS	3211 EDGINGTON AVENUE	ELDORA	IA	50627	ROBERTS, LORI	641-858-5402	1,602,990	1,162,682	11.41	6.01	21.76	72.53	27.62	374	1
64067	FAMILY COMMUNITY	1211 N. GRAND AVE	CHARLES CITY	IA	50616	SCHEAR, MICHAEL J	641-228-6612	15,193,151	8,430,221	10.77	-3.77	13.00	55.49	40.86	5,135	10
60287	FEDERAL EMPLOYEES	601 HWY 1 WEST	IOWA CITY	IA	52246	HOPPING, JUDY A	319-354-1813	4,868,441	1,557,504	14.40	-6.82	-15.07	31.99	65.01	2,001	4
64443	FEDERAL EMPLOYEES	210 WALNUT ST., STE. 132	DES MOINES	IA	50309	WHITTIE, MICHAEL J	515-244-1458	13,556,180	8,428,658	8.04	7.02	7.42	62.18	34.57	3,317	9
62965	FINANCIAL PLUS	1831 25TH STREET	WEST DES MOINES	IA	50266	PETERSON, GARY E	515-224-1222	62,621,064	48,126,115	9.99	5.43	6.57	76.85	18.53	15,168	32
65204	FIRESTONE	P.O. BOX 1295	DES MOINES	IA	50305	WHITE, DAVID R	515-243-4464	3,591,315	1,383,415	16.97	-3.83	-9.09	38.52	60.91	648	2
24673	FIRST	425 FIRST AVENUE SW	CEDAR RAPIDS	IA	52405	BYERS, TIM M	319-362-3171	59,506,417	54,253,357	12.10	5.24	10.87	91.17	3.17	6,563	15
64231	FIRST CLASS	2051 WESTOWN PARKWAY	WEST DES MOINES	IA	50265	STRAWN, IVAN K	515-224-4300	50,005,432	35,124,723	10.52	1.69	8.14	70.24	20.58	12,456	33

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
63159	FORT DODGE FAMILY	P.O. BOX 821	FORT DODGE	IA	50501	PINGEL, JULIE	515-573-1160	8,470,409	6,462,250	10.75	15.50	26.82	76.29	20.30	2,259	5
64117	FRONTIER	P.O. Box 1211	FORT DODGE	IA	50501	KOPPEN, TRUDY J	515-573-8991	10,796,085	4,373,371	11.00	7.88	-7.22	40.51	56.35	2,187	6
65040	GAS & ELECTRIC EMPLOYEES	BOX 481	MASON CITY,	IA	50401	DITTER, JEAN	641-422-1714	3,865,705	2,386,320	23.26	9.62	7.49	61.73	38.48	605	1
65021	GENERAL DRIVERS	P.O. Box 1772	DUBUQUE	IA	52004-1772	HUDSPETH, SONYA J	563-556-2114	4,243,457	2,297,516	21.03	-3.93	-1.03	54.14	45.05	1,070	3
64567	GEORGE WASHINGTON	P.O. Box 291	WASHINGTON	IA	52353	MYERS, MELISSA D	319-653-6326	544,738	418,704	11.72	-23.08	16.77	76.86	22.41	867	1
64090	GOVERNMENT EMPLOYEES	12 NORTH DELAWARE	MASON CITY	IA	50401	MCLAUGHLIN, CAROLE A	641-424-5352	4,038,270	2,434,539	17.75	-3.92	-9.09	60.29	34.08	1,052	3
65552	GPC-KFI-VII	1600 OREGON ST	MUSCATINE	IA	52761	SHOPPA, CYNTHIA M	563-264-4722	2,908,312	1,583,848	21.84	-9.77	-12.22	54.46	46.19	702	3
60517	GREAT RIVER ROAD	P. O. BOX 490	BUFFALO	IA	52728	SPRAGUE, DOUGLAS D	563-381-3429	2,006,461	1,238,879	21.48	-5.67	-3.82	61.74	38.16	445	1
64203	GREATER IOWA	P. O. BOX 665	AMES	IA	50010	SHARP, M K	515-232-6310	206,341,058	157,102,629	12.20	3.43	-4.34	76.14	12.52	29,366	79
62857	GUIDE ONE	1111 ASHWORTH ROAD	WEST DES MOINES	IA	50265	SCHNOES, DAVID	515-267-5367	5,002,727	1,917,987	14.67	3.02	-1.27	38.34	62.69	1,325	2
64989	HEALTH SERVICES	250 MERCY DRIVE	DUBUQUE	IA	52001	GONZALEZ, JOSEPH D	563-589-9090	10,511,772	5,453,224	8.65	0.53	4.60	51.88	42.10	3,240	6
64878	HENRY COUNTY	P.O. Box 28	MOUNT PLEASANT	IA	52641	DAVIS, LAURA	319-385-4914	11,801,926	9,219,318	10.57	-4.36	23.05	78.12	17.43	3,018	8
64395	HI-TEC	P.O. BOX 954	OTTUMWA	IA	52501	CRAFTON, REBECCA S	641-682-8179	2,907,062	1,713,132	11.06	1.67	2.12	58.93	36.71	1,046	3
65243	HOLY GHOST PARISH	2890 CENTRAL AVENUE	DUBUQUE	IA	52001	WELU, EDMUND J	319-556-3863	23,297,976	761,783	9.61	1.11	-16.93	3.27	95.58	1,480	2
62683	HON INDUSTRIES	P.O. Box 467	MUSCATINE	IA	52761	CHAPMAN, TIM	563-264-7210	29,472,125	18,759,535	9.60	4.82	6.68	63.65	29.90	7,799	15
65242	INDUSTRIAL EMPLOYEES	1513 SOUTH 18TH STREET	CENTERVILLE	IA	52544	EXLINE, KIM	641-437-7109	5,378,439	4,208,050	13.50	-6.74	7.19	78.24	19.63	1,151	2
64019	IOWA COMMUNITY	P.O. Box 750	WATERLOO	IA	50704	HETH, MARK	319-235-0381	48,571,678	38,535,101	9.25	11.30	0.45	79.34	13.75	9,958	34
60718	IOWA HEARTLAND	1602 S. MONROE AVE	MASON CITY	IA	50401	GABEL, ED T	641-424-5391	19,305,140	13,607,152	16.51	0.09	-0.77	70.48	23.41	4,150	8
65216	IOWA LEAGUE CORPORATE CENTRAL	P.O. BOX 8388	DES MOINES	IA	50301	KUEHL, THOMAS	515-226-9999	338,952,013	12,832,204	7.01 *	-6.28	55.64	3.79	83.76	165	3
61212	JEFFERSON COUNTY COMMUNITY	P.O. Box 846	FAIRFIELD	IA	52556	REBLING, RENEE M	641-472-6222	7,202,792	4,388,619	11.28	-1.93	-5.18	60.93	34.77	2,405	4
64418	JOHN DEERE COMMUNITY	1827 ANSBOROUGH AVENUE	WATERLOO	IA	50701	TRAINOR, JEAN M	319-236-5600	1,023,480,849	794,349,184	9.85	20.79	15.71	77.61	17.24	126,577	414
64667	K.C.S.E.	629 BLONDEAU ST., #200	KEOKUK	IA	52632	LUETKEMEYER, MIKE	319-524-3237	1,764,367	1,351,696	10.59	-8.48	8.90	76.61	23.01	452	1
63881	K.E.M.	13 S 5TH ST	KEOKUK	IA	52632	BOECKER, KAREN A	319-524-9553	598,629	501,115	13.60	-0.50	0.88	83.71	16.17	710	2
65391	KAH	1600 MORGAN ST	KEOKUK	IA	52632	ENGLE, MIRIAM	319-524-7150	2,349,353	1,427,424	17.73	1.38	0.95	60.76	38.54	700	1
61393	LEECO	P.O. Box 907	KEOKUK	IA	52632	FETT, KELLY R	319-524-4346	2,569,942	1,650,687	12.48	-4.64	-11.27	64.23	34.71	820	2
63884	LEHIGH VALLEY	P.O. Box 77	LEHIGH	IA	50557	KNOPF, GARY L	515-359-2550	2,559,026	1,521,921	10.41	7.59	13.10	59.47	40.32	380	1
64234	LENNOX EMPLOYEES	1004 E. MAIN STREET	MARSHALLTOWN	IA	50158	MCKIBBIN, GARY J	641-754-4501	28,686,598	17,757,408	13.81	4.07	-0.14	61.90	35.18	6,622	12
63602	LINN AREA	3015 BLAIRS FERRY RD NE	CEDAR RAPIDS	IA	52402	HAGERMAN, JAMES	319-378-0101	126,806,062	99,598,204	9.10	4.96	9.40	78.54	13.53	19,072	67
63855	LOUDEN DEPOT COMMUNITY	P.O. Box 52	FAIRFIELD	IA	52556	SMITH, ELIZABETH S	641-472-9770	2,949,926	2,085,387	12.68	-19.32	-7.88	70.69	29.03	737	2
63945	M. A. FORD EMPLOYEES	BOX 3628	DAVENPORT	IA	52808	CRAGG, DAVID	563-391-6220	786,797	371,229	15.57	-3.69	-4.60	47.18	52.28	306	1
64966	M.H.I.	1200 EAST WASHINGTON	MT. PLEASANT	IA	52641	TOZER, DEE	319-385-3317	1,013,466	909,869	14.65	14.15	27.00	89.78	11.21	353	1
62918	MEMBERS 1ST COMMUNITY	P.O. Box 777	MARSHALLTOWN	IA	50158	MUELLER, WARREN R	641-752-1582	96,371,966	55,570,562	11.21	-4.34	-8.61	57.66	38.20	19,069	45
65238	MERCY-CITY-LEHIGH FAMILY	1341 6TH ST. SW	MASON CITY	IA	50401	SHERRICK, JOHN	641-422-7361	22,754,000	13,785,299	12.13	38.90	33.99	60.58	36.35	5,490	10
60013	METCO	115 8TH AVE SW	CEDAR RAPIDS	IA	52404	BYE, SONIA	319-398-5007	16,055,068	10,793,823	11.67	1.96	-2.09	67.23	29.19	3,950	9
65264	MHI INDEPENDENCE EMPLOYEES	2277 IOWA AVENUE	INDEPENDENCE	IA	50644	MOORE, CHERYL A	319-334-5297	1,764,338	804,893	12.73	-7.51	-12.25	45.62	53.50	545	2
61918	MIDLAND	2891 106TH STREET	URBANDALE	IA	50322-3772	DEVRIES, BECKY	515-278-1994	31,715,031	20,563,835	15.01	2.25	5.32	64.84	31.32	5,128	12
63494	MIDWEST COMMUNITY	2400 4TH STREET	SIOUX CITY	IA	51101	KELLEN, JOHN P	712-252-4578	19,654,328	11,280,742	8.96	0.84	-14.16	57.40	36.98	4,691	12
64727	MIDWEST FEDERAL EMPLOYEES	P. O. BOX 1167	WATERLOO	IA	50704	BURRINGTON, KENNETH R	319-233-4723	7,931,824	3,132,039	11.04	1.17	5.32	39.49	59.93	1,548	3
64945	MIDWEST UTILITIES	1601 UNIVERSITY AVE	WATERLOO	IA	50701	MILLER, NORMA J	319-291-4699	3,082,394	2,240,521	10.07	-6.31	7.19	72.69	24.67	651	3
65199	MORRISON EMPLOYEES	2400 KERPER, # B40	DUBOQUE	IA	52001	HOWE, KRISTI	563-583-1196	2,121,924	544,706	19.15	-4.52	26.73	25.67	74.14	269	1
61360	MUNI EMPLOYEES	105 E. THIRD STREET	OTTUMWA	IA	52501	WEILBRENNER, CATHERN L	641-683-0659	705,561	507,557	11.09	5.52	9.18	71.94	29.50	304	1
64351	N.G.P.L. EMPLOYEES	P. O. BOX 258	ST. CHARLES	IA	50240	GOERING, ERIN L	641-765-4235	2,288,448	654,390	31.78	6.41	-4.84	28.60	72.48	433	2
63399	N.W. IOWA	P.O. BOX 1030	LEMARS	IA	51031	LANCASTER, JOYCE M	712-546-7676	22,609,247	14,954,158	11.44	-3.82	11.33	66.14	31.11	4,631	11
60046	NISHNA VALLEY	200 MAPLE STREET	ATLANTIC	IA	50022	MARCSISAK, TIMOTHY J	712-243-6645	16,098,338	8,639,566	7.07	-20.08	-4.24	53.67	40.75	4,807	10
64191	NORTH IOWA COMMUNITY	P.O. Box 1248	MASON CITY	IA	50402-1248	SHIPMAN, SCOTT J	641-424-2281	33,674,586	31,068,483	10.24	3.60	11.89	92.26	2.46	7,469	17
62638	NORTH STAR	1030 SOUTH 2ND STREET, PO BOX 556	CHEROKEE	IA	51012	HAYES, JEFFREY L	712-225-5731	45,741,578	32,614,747	9.38	2.90	6.53	71.30	25.24	8,287	22
64282	NORTH WESTERN EMPLOYEES	1411 WEST BROADWAY	COUNCIL BLUFFS	IA	51501	DOEBELIN, DONALD W	712-328-2787	4,707,109	3,544,105	16.05	0.58	0.10	75.29	24.87	1,016	2
64744	NORTHEAST IOWA COMMUNITY	103 RIVER ST, #8	DECORAH	IA	52101	BIGLER, SUSAN E	563-382-8900	2,093,453	1,312,068	16.50	-2.52	-7.15	62.67	37.97	426	1
64468	NORTHWESTERN STATES CEMENT EMPLOYE	1314 4TH S.W.	MASON CITY	IA	50401	FRENCH, VICTORIA M	641-424-4251	1,011,124	963,896	28.51	-0.51	12.63	95.33	5.31	504	2
64329	OELWEIN-CRESCO	712 2ND AVE SE, SUITE C	CRESCO	IA	52136	PEMBLE, JULIE	563-547-5760	832,397	485,821	24.90	-3.89	8.26	58.36	42.69	373	2
64212	OTTUMWA SCHOOL EMPLOYEES	426 MCCARROLL DRIVE	OTTUMWA	IA	52501	STUMP, PAUL	641-684-4207	19,001,938	8,924,850	12.38	-3.20	-17.82	46.97	51.79	1,863	6
64140	PEOPLES	P.O. BOX 545	WEBSTER CITY	IA	50595	JONDAL, PAMELA J	515-832-6346	14,720,926	10,024,484	18.09	10.43	-3.30	68.10	25.76	3,230	9
65039	POLK COUNTY	111 COURT AVE. RM 110	DES MOINES	IA	50309	ROSENBAUN, DEE	515-244-8647	3,375,016	1,864,261	21.27	14.79	-3.56	55.24	44.58	970	2
64360	POLK COUNTY SCHOOLS EMPLOYEES	P. O. BOX 7555	URBANDALE	IA	50322	PIOCH, LINDA	515-276-6083	8,314,123	5,413,000	10.47	-6.62	2.58	65.11	31.75	1,950	4
63667	POSTAL EMPLOYEES	P.O. Box 1211	FORT DODGE	IA	50501	KOPPEN, TRUDY J	515-573-8991	1,492,213	837,565	12.39	-7.10	10.17	56.13	42.25	491	1
61920	POWER CO-OP EMPLOYEES	1208 N 13TH ST	HUMBOLDT	IA	50548	LERDAL, JACKI J	515-332-4096	13,754,543	6,921,936	11.85	2.93	8.86	50.32	47.93	1,277	3
64271	PREMIER	800 9TH ST	DES MOINES	IA	50309	NIEDERHAUSER, JIM	515-282-1611	63,025,527	45,925,912	9.07	1.39	1.75	72.87	20.01	12,135	25
64390	PUBLIC EMPLOYEES	P.O. Box 120	WATERLOO	IA	50704	TARKETT, JERRY	319-291-4375	20,440,542	12,865,857	12.86	3.47	4.30	62.94	33.79	2,413	5
64991	QUAKER OATS	3535 CENTER POINT RD NE	CEDAR RAPIDS	IA	52402	CHOATE, DENNIS P	319-395-7060	6,728,312	4,680,184	16.44	1.20	1.68	69.56	24.15	1,825	4
65043	RACOM COMMUNITY	1314 9TH ST SE	DYERSVILLE	IA	52040	BOECKENSTEDT, STEVEN R	563-875-7604	9,615,195	5,891,742	11.69	0.27	4.88	61.28	36.76	2,174	5
65549	RIMODA	P. O. BOX 1002	DAVENPORT	IA	52805	NORDEEN, JUANITA	563-324-8448	347,313	195,194	14.06	2.19	-10.22	56.20	43.34	251	1
65480	RIVER BEND	801 WEST BURLINGTON AVENUE	WEST BURLINGTON	IA	52655	BENTLER, JOHN J	319-752-0181	6,152,718	1,584,943	12.03	-1.14	-9.43	25.76	73.02	1,870	3
63938	RIVER CITY COMMUNITY	902 W KIMBERLY RD, #29	DAVENPORT	IA	52806	SCOTT, LOIS	563-386-7668	11,134,855	9,494,283	10.37	-0.02	5.31	85.27	6.57	2,510	10
64986	RIVER COMMUNITY	644 WEST SECOND STREET	OTTUMWA	IA	52501	VAN GORP, JOHN D	641-684-6302	9,698,564	6,267,405	13.44	-2.93	-9.11	64.62	32.03	2,106	7
61664	RIVER VALLEY	P.O. Box 747	AMES	IA	50010	LEEPER, MARK R	515-232-1654	28,592,118	19,107,004	11.01	8.70	4.55	66.83	26.53	5,283	14

**** Capital Ratio***

IOWA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
64269	S E C U	3200 MAIN STREET	KEOKUK	IA	52632	DYE, JILL	319-524-4560	2,164,624	1,079,031	13.24	-2.73	-4.12	49.85	49.60	838	2
65263	SCICAP	1403 NW CHURCH STREET	LEON	IA	50144	BOULEY, DARRELL	641-446-4155	2,830,658	1,187,258	9.92	12.19	23.54	41.94	57.77	803	1
64946	SCOTT SCHOOLS	P.O. Box 2100	DAVENPORT	IA	52809	KEPPY, DONNA	319-322-2680	9,453,646	6,610,433	7.54	-1.66	2.09	69.92	26.15	2,261	5
64417	SIOUX VALLEY COMMUNITY	P.O. Box 387	SIOUX CITY	IA	51102-0387	ROTH, GERALD J	712-277-1440	21,912,855	4,903,699	17.77	-2.63	-6.70	22.38	72.26	3,046	14
65136	ST. ATHANASIUS	1255 3RD STREET	JESUP	IA	50648	CURRY, SUSAN	319-827-6595	756,873	619,701	11.42	6.39	26.98	81.88	18.17	355	1
65062	ST. LUDMILA S	2107 J ST. S.W	CEDAR RAPIS	IA	52404	STOKESBERY, PAT	319-261-0193	655,790	365,836	14.96	-0.19	31.35	55.79	44.74	300	1
64885	SWISS VALLEY FARMS	316 WEST 3RD STREET	WATERLOO	IA	50701-1413	NUSS, BERNICE M	319-232-1202	764,974	162,302	16.10	6.71	-21.58	21.22	77.66	273	1
65606	TEAMSTERS LOCAL #238	5050 J ST SW	CEDAR RAPDIS	IA	52404	SORENSEN, ERIC M	319-363-8247	6,556,819	4,483,469	14.02	-2.14	1.93	68.38	29.02	2,267	3
63218	TELCO-TRIAD COMMUNITY	1420 TRI VIEW AVE	SIOUX CITY	IA	51103	BEYERINK, CATHERINE	712-252-4368	56,050,908	27,082,420	13.06	4.25	-16.75	48.32	45.06	18,274	43
64339	THE CORNERSTONE	414 61ST STREET	DES MOINES	IA	50312	HEALEY-MEEKS, MARY JO	515-274-3343	15,264,933	7,321,045	11.88	2.97	1.75	47.96	46.82	4,989	7
60728	THE FAMILY	1530 W. 53RD STREET	DAVENPORT	IA	52806	SHEFFEY, SANDRA S	563-388-8328	61,270,433	39,043,199	10.78	-1.80	1.08	63.72	29.13	16,757	46
60678	THE HUB-CO	310 BANK STREET	KEOKUK	IA	52632	NICKEL, DOUG	319-524-8133	12,256,732	7,014,107	11.55	-5.05	-12.36	57.23	39.26	2,950	5
64021	THE MUNICIPAL	103 SO. FAIRMOUNT STREET	SIOUX CITY	IA	51106	GROVES, LORRAINE	712-255-3400	8,921,289	6,269,695	9.64	5.35	24.23	70.28	25.64	2,819	6
65241	THE VERNO	P.O. BOX 883	NEWTON	IA	50208	ANTHONY, LAURIE A	641-792-9000	640,286	239,274	36.81	-20.94	18.13	37.37	63.56	200	1
61545	THREE I	3001 SYLVANIA DR	BURLINGTON	IA	52601	MCCARTNEY, MARY ANN N	319-762-6332	8,182,862	4,301,066	12.58	-2.18	-6.24	52.56	42.32	2,551	5
65168	TOWN AND COUNTRY	P.O. Box 310	HARLAN	IA	51537	HEIMERMAN, JOAN L	712-755-3881	4,436,357	2,643,795	14.81	-0.27	3.85	59.59	36.68	1,390	4
64361	TRADESMEN	P.O. Box 1496	DES MOINES	IA	50306	BALLENGER, RACHEL A	515-243-8735	23,969,431	16,782,545	11.05	4.85	3.24	70.02	24.43	5,375	12
64030	TRI-COUNTY	P. O. BOX 822	NEWTON	IA	50208	COYLE, CORINNE	641-792-5660	30,753,904	15,990,395	15.01	-1.13	8.20	51.99	42.30	5,462	14
65071	UNI	802 W. 29TH ST.	CEDAR FALLS	IA	50613	RIGDON, BARBARA M	319-273-2479	13,562,918	8,833,243	12.27	-0.19	-1.06	65.13	32.16	2,379	6
65557	UNITED	1900 W. BROADWAY	COUNCIL BLUFFS	IA	51501	MACLEOD, ANDRENA	712-322-0841	8,422,532	4,583,166	10.34	12.88	-3.39	54.42	41.48	3,337	6
61919	UNITED SERVICE	1212 PLEASANT, STE 106	DES MOINES	IA	50309	PETERSON, MARIANN	515-241-4412	27,844,800	13,219,865	9.72	-0.33	-3.99	47.48	51.06	4,404	8
60269	UNIVERSITY OF IOWA COMMUNITY	P.O. Box 2630	IOWA CITY	IA	52244	DISTERHOFT, JEFFREY A	319-339-1002	404,125,879	300,158,951	8.57	30.47	18.27	74.27	20.97	37,330	116
65109	UPHOLSTERERS	1402 WHITE ST	DUBUQUE	IA	52001	ROTH, SUE R	563-556-8620	5,539,353	3,108,798	12.24	5.80	1.95	56.12	39.54	900	3
65131	URBANDALE MUNICIPAL EMPLOYEES	9401 HICKMAN ROAD	URBANDALE	IA	50322	STOVIE, TIM	515-331-6823	1,201,893	488,222	14.87	-8.66	-5.23	40.62	59.67	232	0
65195	USDA	210 WALNUT RM 927	DES MOINES	IA	50309	CARLSON, KATHY J	515-243-0480	4,267,444	3,452,015	13.58	6.62	15.87	80.89	17.78	1,196	3
64770	VON MAUR EMPLOYEES	6565 BRAD STREET	DAVENPORT	IA	52804	WITTINGTON, JULIE A	563-388-2258	444,395	320,645	15.34	1.60	-10.19	72.15	27.37	626	1
64790	WARREN	2209 FALLS AVE.	WATELROO	IA	50701	GLASENER, HOLLY A	319-233-9240	6,808,550	4,342,977	14.40	10.63	19.42	63.79	36.07	815	1
65193	WATERLOO FIREMEN'S	425 E 3RD STREET	WATERLOO	IA	50703	GOLDSBERRY, DOROTHY E	319-236-3803	1,792,014	1,179,186	13.05	1.08	8.97	65.80	33.49	479	1
64469	WATERLOO POLICE	1311 ORCHARD DRIVE	CEDAR FALLS	IA	50613	MCBROOM, SUSAN K	319-266-5788	2,712,063	1,576,288	13.04	0.59	10.73	58.12	41.88	587	1
61049	WEBSTER CITY MUNICIPAL	P.O. BOX 484	WEBSTER CITY	IA	50595	NEUROTH, TIM	515-832-3156	565,785	320,570	25.08	-17.40	-9.88	56.66	43.11	365	1

Total Credit Unions In State : IA **160** **Total Loans: 3,695,842,198**

Total Assets: 5,515,549,760 **Total No. Of Members : 850,454**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
14280	1021	414 E. DENNIS AVE	OLATHE	KS	66061	SCHNEIDER, CHERYL A	913-782-1231	9,233,521	4,798,037	15.41	-6.66	10.08	51.96	45.93	1,246	3
68006	AD TOP EMPLOYEES	P.O. Box 8672	TOPEKA	KS	66608	MOORE, CATHIERNE A	785-233-4691	899,129	742,088	11.39	1.37	10.43	82.53	18.34	377	2
60807	AREA	1401 FAIRFAX RD, E-100	KANSAS CITY	KS	66115	OLSON, CYNTHIA	913-371-1345	8,077,033	3,424,210	10.82	4.03	-11.20	42.39	56.44	2,145	4
62934	ARGENTINE SANTA FE INDUSTRIES	4150 KANSAS AVE	KANSAS CITY	KS	66106	SMITH, WILLIAM F	913-342-9039	18,734,349	4,083,693	15.98	-5.10	-10.13	21.80	74.45	2,502	8
67826	ARK CITY TEACHERS	1LAKEWYNDSDRIVE	ARKCITY	KS	67005	SHIMANEK, JUDITH	620-441-0822	1,966,645	1,297,885	8.31	10.75	3.60	65.99	32.67	467	1
62894	ARK VALLEY	1501 NORTH SUMMIT	ARKANSAS CITY	KS	67005	GILLETTE, MARY	620-442-8210	11,869,342	9,614,203	11.27	-0.29	2.73	81.00	13.91	5,176	10
63240	ATCHISON-CASTING	P.O. Box 188	ATCHISON	KS	66002	HARTMAN, RITA	913-367-1221	5,017,041	2,423,353	16.37	6.56	4.33	48.30	51.83	703	2
67818	AVIATION ASSOCIATES	9555 CORPORATE HILLS DRIVE	WICHITA	KS	67207	WILLIAMS, A LEE	316-685-9555	43,286,374	26,029,748	15.54	0.18	11.30	60.13	32.23	6,827	26
63598	B&V	11401 LAMAR	OVERLAND PARK	KS	66211	BIELEFELD, CAROLE L	913-458-2739	39,053,826	13,310,246	11.62	2.15	0.78	34.08	64.53	4,702	4
67263	BELL	1601 N LORRAINE	HUTCHINSON	KS	67501	CORKINS, CLAUDINE R	620-662-0731	7,239,951	5,022,438	17.95	-3.50	-5.50	69.37	26.33	1,190	4
67759	BELL-GOVERNMENT	212 E FRONTVIEW, SUITE C	DODGE CITY	KS	67801	ALLEN, MONTY	620-225-5625	6,869,231	5,051,178	13.71	9.03	-2.13	73.53	26.31	1,007	4
68411	BLUESTEM COMMUNITY	P.O. BOX 773	EL DORADO	KS	67042	SALYER, TAMARA K	316-320-1777	8,024,499	3,335,131	11.68	1.59	-11.54	41.56	54.12	1,745	4
63283	BOEING WICHITA	2900 S. OLIVER	WICHITA	KS	67210	RIGOLI, GARY	316-683-1199	386,919,925	283,022,497	12.12	12.17	14.36	73.15	22.04	45,210	132
00152	BONNER SPRINGS	P. O. BOX 337	BONNER SPRINGS	KS	66012	MAYER, SHARON	913-422-1029	1,806,310	1,499,936	11.65	-16.93	9.00	83.04	16.96	968	2
04193	BP ULYSSES	P.O. Box 1033	ULYSSES	KS	67880	PEDEN, TESS	620-353-1009	1,574,761	1,347,351	12.00	-12.88	-12.98	85.56	13.64	362	2
67783	C & R	P. O. BOX 896	CLAY CENTER	KS	67432	RUNDLE, LORA L	785-632-5161	3,785,554	2,060,221	16.72	-6.61	-2.04	54.42	42.25	1,032	3
09155	C. I. N.	P.O. BOX 15151	KANSAS CITY	KS	66115	BAILEY, JANET S	913-321-1199	1,055,727	635,545	15.58	-2.83	-8.54	60.20	39.82	471	1
60731	CAMPUS	1845 N. FAIRMOUNT, CAMPUS BOX 65	WICHITA	KS	67260	WAYNE, MICHAEL A	316-978-3666	18,700,390	10,294,002	13.97	2.61	-10.11	55.05	41.72	3,828	8
05510	CATHOLIC FAMILY	1902 W DOUGLAS	WICHITA	KS	67203	WELLS, MARILYN L	316-264-9163	20,330,724	16,112,902	10.18	0.16	6.81	79.25	16.59	4,036	12
05083	CENTRAL BAPTIST SEMINARY	741 N 31ST STREET	KANSAS CITY	KS	66102	MACKEY, MARY A	913-371-2681	1,307,232	1,025,426	22.59	-9.06	6.83	78.44	16.08	701	1
67987	CENTRAL KANSAS	P.O. Box 2708	HUTCHINSON	KS	67504-2708	CULLY, JACQUE J	620-663-1566	29,006,111	18,260,872	8.01	2.13	-1.35	62.96	31.40	10,035	23
63300	CESSNA EMPLOYEES	P.O. Box 7704	WICHITA	KS	67277	DAMM, LAWRENCE	316-517-6578	93,292,770	47,954,839	16.46	5.40	12.00	51.40	44.27	12,394	25
02363	CHISHOLM TRAIL	310 WEST BROADWAY	NEWTON	KS	67114	RESER, MYRNA R	316-283-8517	4,987,963	3,692,977	5.00	-12.18	-11.93	74.04	24.19	1,803	5
08072	CHRIST THE KING PARISH	5417 LEAVENWORTH RD	KANSAS CITY	KS	66104	HARTNER, DEE A	913-287-8448	2,586,568	851,886	9.32	-3.13	-15.48	32.93	66.12	957	1
68189	COMMUNITIES UNITED	212 N HILLSIDE, STE A	WICHITA	KS	67214	FRANKLIN, ANGIE J	316-684-1500	2,329,670	1,976,183	6.54	10.31	11.99	84.83	10.31	1,883	4
61783	CO-OPERATIVE	BOX 687	COFFEYVILLE	KS	67337	COLBY, DAVID L	620-251-5290	21,564,503	16,398,572	15.66	12.34	10.59	76.04	20.17	3,125	6
61823	CREDIT UNION 1 OF KANSAS	P.O. BOX 1128	TOPEKA	KS	66601	BEZDEK, MARK C	785-233-5556	79,637,133	48,977,088	11.21	-0.71	2.35	61.50	33.77	16,952	28
67978	CREDIT UNION GROUP	1001 E 23RD STREET	LAWRENCE	KS	66046	KASSON, MARK E	785-842-5657	18,421,810	16,651,722	6.98	8.31	35.43	90.39	1.19	5,155	13
60062	CREDIT UNION OF AMERICA	P.O. Box 47528	WICHITA	KS	67201-7528	THURMAN, BOB	316-265-3272	186,908,509	137,633,836	12.21	7.58	10.59	73.64	21.56	27,266	88
67856	CREDIT UNION OF DODGE CITY	P.O. Box 1028	DODGE CITY	KS	67801	JOHNSON, KEVIN D	620-227-7181	35,801,982	26,546,670	15.44	0.84	1.67	74.15	17.43	12,285	23
63319	CREDIT UNION OF EMPORIA	2711 W 15TH AVE	EMPORIA	KS	66801	LAIRD, MARILYN J	620-342-0491	10,808,622	7,279,391	15.66	1.20	-9.37	67.35	26.72	3,738	7
61332	CREDIT UNION OF JOHNSON COUNTY	13001 W. 95TH STREET	LENEXA	KS	66215	BEVERLIN, JOHN D	913-599-1010	174,412,530	121,776,998	9.89	4.06	3.22	69.82	24.88	41,956	94
67827	CREDIT UNIONS UNITED	2634 NW HWY 24	TOPEKA	KS	66618	COLCHER, GARY	785-357-4479	92,096,622	62,234,039	12.58	-0.20	68.70	67.57	25.99	15,127	26
06566	CROSSROADS	217 E MAIN, PO BOX 67	GOESSEL	KS	67053	DUERKSEN, GARY	620-367-2285	6,024,919	2,940,241	16.77	-4.97	4.84	48.80	49.09	1,368	3
63274	DERBY TEACHERS	901 N. BRIARWOOD ROAD	DERBY	KS	67037-2162	RADER, NANCY	316-788-3688	2,579,197	1,977,314	14.64	2.16	5.41	76.66	22.26	486	1
67730	DILLON EMPLOYEES'	P. O. BOX 2323	HUTCHINSON	KS	67504	RILEY, DARRELL	620-669-8500	32,444,746	17,905,483	11.76	-6.00	-4.63	55.19	42.60	7,421	10
03869	EAGLE	P.O. Box 221	ATCHISON	KS	66002	MONEYMAKER, JEAN	913-367-5004	1,272,897	827,988	11.04	5.56	16.90	65.05	33.55	538	2
67977	EL CAP	29 SOUTH MAIN	HUTCHINSON	KS	67501	BROWER, LEANN	620-662-3771	1,952,168	1,589,807	15.33	2.06	5.80	81.44	17.19	617	2
67797	ELLIS	P.O. BOX 105	ELLIS	KS	67637	STANTON, MELISSA D	785-726-3499	2,390,651	1,665,841	22.55	-1.18	2.76	69.68	28.60	640	1
05637	ELLSWORTH	120 W 1ST ST.	ELLSWORTH	KS	67439	VANCE, GAIL	785-472-4172	4,414,120	2,268,076	9.82	21.52	-5.54	51.38	46.04	996	3
67998	EMPLOYES'	4612 SPEAKER RD.	KANSAS CITY	KS	66106	MILLS, TERRY	913-281-1961	1,202,431	893,532	24.01	1.55	-0.35	74.31	24.48	502	2
63162	EMPLOYMENT SECURITY EMPLOYEES	401 S. TOPEKA BLVD.	TOPEKA	KS	66603	LANTIS, SHARON	785-296-5015	2,420,013	1,737,367	16.12	-9.44	-4.59	71.79	27.04	920	2
02227	EMPORIA STATE	310 W 12TH	EMPORIA	KS	66801	MILLER, ANGELA L	620-342-2336	29,648,560	18,947,078	8.95	3.60	27.15	63.91	32.84	3,845	12
68407	ENTERPRISE	P.O. Box 12	ENTERPRISE	KS	67441	EMIG, PAMELA S	785-263-8292	1,426,406	1,271,003	19.75	8.84	17.56	89.11	9.94	561	3
62649	EQUISHARE	405 E CENTRAL	WICHITA	KS	67202	STRAUB, TIM	316-263-6171	24,191,141	11,802,479	10.30	10.03	-8.74	48.79	44.66	6,570	12
62580	FARMERS	P. O. BOX 1140	HAYS	KS	67601	NAPELL, DON	785-625-2427	11,111,801	5,206,405	17.73	-3.87	3.87	46.85	48.25	1,977	7
63374	FARMWAY	P.O. Box 446	BELOIT	KS	67420-0446	DANIELS, DWIGHT L	785-738-2224	52,414,396	41,677,631	25.78	4.96	4.46	79.52	17.26	7,162	33
68318	FIRST CHOICE	1401 N. MAIZE RD.	WICHITA	KS	67212	NICHOLSON, LINDA D	316-721-3228	41,673,204	25,691,749	15.86	-0.14	5.50	61.65	28.53	6,673	15
11643	FREEDOM 1ST	57915 LEAVENWORTH STREET	MCCONNELL AFB	KS	67221	POSCH, RONDA K	316-685-0205	27,956,715	10,284,077	15.20	-2.22	-9.62	36.79	57.64	5,229	15
63201	FRONTIER COMMUNITY	P.O. BOX 3032	FORT LEAVENWORT	KS	66027	HAUBER, WILLIAM E	913-651-6575	71,614,023	45,338,287	12.47	4.75	16.08	63.31	30.49	11,669	27
07662	GARDEN CITY TEACHERS	P.O. BOX 705	GARDEN CITY	KS	67846	HAUSCHILD, DARREL	620-275-0131	11,305,499	10,175,031	10.18	21.16	16.64	90.00	7.14	1,729	9
62542	GOLDEN PLAINS	P.O. BOX 459	GARDEN CITY	KS	67846	SCHAEFER, ERICH	620-275-2151	204,221,907	186,498,012	6.25	2.24	-3.53	91.32	3.63	33,920	111
65220	HEALTH CARE EMPLOYEES	8919 PARALLEL PARKWAY, #208	KANSAS CITY	KS	66112	RAY, STEVE A	913-788-8447	2,876,565	1,711,237	14.80	-3.27	-1.62	59.49	39.10	1,164	2
67828	HOLY NAME	610 WINDSOR LANE	COFFEYVILLE	KS	67337	HYATT, SANDRA K	620-251-3171	408,734	332,482	17.11	-11.32	-10.00	81.34	17.80	177	1
62031	HUTCHINSON	P.O. Box 1645	HUTCHINSON	KS	67504-1645	STRAND, GARTH	620-669-0177	82,064,355	56,748,930	11.64	3.69	4.73	69.15	22.75	12,400	51
63090	HUTCHINSON GOVERNMENT EMPLOYEES	121 E A	HUTCHINSON	KS	67501	BRUCH, CYNTHIA C	316-663-2991	14,084,916	9,940,331	16.78	0.31	25.30	70.57	26.37	2,763	5
67830	HUTCHINSON NEWS	P.O. Box 190	HUTCHINSON	KS	67504-0190	SHRUM, BONNA J	620-694-5700	1,448,496	800,196	8.22	5.70	-4.93	55.24	43.28	277	1
67829	HUTCHINSON POSTAL	P.O. Box 2253	HUTCHINSON	KS	67504	WHITE, ROSA	620-662-8050	3,530,042	2,053,773	25.99	-6.39	-6.86	58.18	40.93	619	3
03795	JAYHAWK	P. O. BOX 887	LAWRENCE	KS	66049	STATTELMAN, KAROLYN	785-865-4586	2,571,748	2,153,956	9.01	3.77	8.34	83.75	16.06	988	2
66299	K C K FIREMEN & POLICE	1700 NEBRASKA AVE	KANSAS CITY	KS	66102	LOHR, EDNA	913-321-8792	15,199,529	3,855,014	11.67	9.46	-7.50	25.36	74.12	1,903	2
62702	K.U.M.C.	3901 RAINBOW BLVD.	KANSAS CITY	KS	66160-7803	BURTON, LEO F	913-588-5375	19,807,766	8,424,229	9.32	6.44	1.21	42.53	52.86	3,861	11
66036	KAN COLO	216 NORTH MAPLE	HOISINGTON	KS	67544	MCQUADE, TIMOTHY	620-653-4415	621,842	419,371	17.10	4.58	-7.49	67.44	35.91	243	1
67809	KANEB EMPLOYEES	15741 BREEZY LANE	COLWICH	KS	67030	WINKLER, KIMBERLY K	316-796-1900	384,962	265,342	17.34	-0.10	-5.35	68.93	30.53	193	1
67760	KANSAS AIR GUARD	5920 S.E. COYOTE DRIVE	TOPEKA	KS	66619-5310	FIRESTONE, NEIL	785-861-4093	2,401,111	1,200,121	19.20	-15.01	-23.31	49.98	51.20	484	1
60295	KANSAS BLUE CROSS-BLUE SHIELD	P.O. Box 1975	TOPEKA	KS	66601	UNRUH, STEVEN L	785-291-8774	18,576,526	15,399,834	15.90	0.17	2.50	82.90	15.19	3,493	8

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
63145	KANSAS CITY P&G EMPLOYEES	190 KANSAS AVE P. O. BOX 2906	KANSAS CITY	KS	66110	BRESHEARS, MAUREEN	913-573-3036	4,814,709	3,358,629	23.54	-0.72	0.63	69.76	29.00	999	2
67932	KANSAS CORPORATE	8615 WEST FRAZIER	WICHITA	KS	67212	EISENHAUER, LARRY	800-721-2677	447,902,109	65,847,264	8.36 *	11.08	31.15	14.70	81.16	121	15
05257	KANSAS STATE UNIVERSITY	P.O. BOX 1343	MANHATTAN	KS	66505	HURT, VICKIE	785-776-5487	32,425,363	18,586,990	9.46	5.21	12.08	57.32	35.99	7,211	18
65282	KANSAS SUPER CHIEF	3626 SW WANAMAKER RD.	TOPEKA	KS	66614	SCOTT, GLEN E	785-228-0149	114,236,909	94,128,106	11.02	8.73	14.88	82.40	9.57	24,791	60
67995	KANSAS TEACHERS	P.O. Box 1296	PITTSBURG	KS	66762	KOLARIK, MARK S	620-231-5719	40,002,941	19,529,995	11.42	1.74	8.65	48.82	43.58	14,659	25
63066	KAW GAS	11401 W 89TH ST	OVERLAND PARK	KS	66214	BRAZELTON, ROBERT	816-217-7455	2,159,172	1,866,095	9.52	5.49	0.53	86.43	16.57	503	1
05589	KC FAIRFAX	P.O. BOX 15138	KANSAS CITY	KS	66115	LISTROM, MARY E	913-281-9490	9,704,757	7,026,976	12.84	-1.10	0.64	72.41	24.24	2,184	6
67771	LEAVENWORTH TEACHERS & COMMUNITY	324 SANTA FE	LEAVENWORTH	KS	66048	RIDDLE, MELINDA	913-651-6555	2,527,858	2,116,950	9.07	50.91	60.84	83.74	15.04	620	2
63337	MCCORMICK MIDWEST EMPLOYEES	1531 MAIN STREET	ATCHISON	KS	66002	HOFFMAN, TANA L	913-367-1128	1,851,589	1,254,226	10.35	27.62	1.21	67.74	33.00	705	2
65371	MCPHERSON CO-OP	1391 IRON HORSE ROAD	MCPHERSON	KS	67460	HALL, MARY G	620-241-9308	18,327,780	10,305,525	13.12	2.27	1.66	56.23	37.02	2,584	7
63211	MEDICAL COMMUNITY	1144 S. CLIFTON	WICHITA	KS	67218-2913	URENDA, DANIEL J	316-687-4101	16,165,765	12,599,151	11.37	-1.94	26.17	77.94	20.61	4,494	9
65378	MID AMERICAN	8404 W. KELLOGG DRIVE	WICHITA	KS	67209	HOLT, JAMES D	316-722-3921	122,630,628	104,241,805	9.00	-0.72	5.98	85.00	2.81	19,043	48
67812	MID PLAINS	P. O. BOX 615	GLASCO	KS	67445	ETHRIDGE, IRMA K	785-568-2648	436,999	358,869	17.32	0.71	-5.11	82.12	16.92	142	1
60906	MID-KANSAS	P.O. Box 608	MOUNDRIDGE	KS	67107	KREHBIEL, RICK	620-345-2980	31,430,081	20,358,592	14.86	-2.08	12.44	64.77	28.80	4,268	15
60037	MIDWEST REGIONAL	P.O. BOX 12217	KANSAS CITY	KS	66112	NUGENT, LLOYD D	913-334-4200	41,519,674	27,749,639	11.85	-4.24	5.45	66.83	28.31	11,530	27
65466	MORTON	121 MORTON DRIVE	SOUTH HUTCHINSO	KS	67505	GRIFFIN, HEATHER L	620-665-6792	2,470,690	1,827,356	17.57	-6.30	9.14	73.96	21.67	734	3
67734	MUNICIPAL	1711 WEST 8TH STREET	COFFEYVILLE	KS	67337	BEESON, PHYLLIS	620-251-2760	619,583	543,170	13.26	-14.99	-18.40	87.67	12.17	305	0
61111	NEW CENTURY	707 SE QUINCY	TOPEKA	KS	66603-3992	SHELBY, SUE	785-235-9551	20,072,842	13,091,728	10.95	2.88	9.04	65.22	30.19	5,152	13
67988	NORWESCO	P.O. Box 545	ST FRANCIS	KS	67756	GRAVES, CHARLES M	785-332-2113	247,869	169,392	7.94	-8.13	48.52	68.34	32.48	98	1
61381	OVERLAND PARK	10216 W 87TH ST	OVERLAND PARK	KS	66212	HULTGREN, MARLO J	913-642-6626	1,707,277	1,283,121	7.65	-10.47	3.04	75.16	18.50	1,027	2
12033	PANHANDLE	P.O. BOX 26	WELLINGTON	KS	67152	NAIL, DENNIS E	620-326-2285	36,426,056	17,044,906	14.19	-0.79	-2.58	46.79	50.50	4,203	9
61254	PARSONS PITTSBURG	P. O. BOX 406	PARSONS	KS	67357	NIRSCHL, NITA R	620-421-3080	7,902,490	1,870,386	14.61	9.19	-20.28	23.67	71.34	2,006	8
60039	PEOPLES CHOICE	P.O. Box 467	COFFEYVILLE	KS	67337	ALLISON, PAMELA A	620-251-9280	5,641,249	2,576,403	23.38	2.26	51.37	45.67	50.92	1,394	4
08216	QUINDARO HOMES	660 MANORCREST	KANSAS CITY	KS	66101	HARTNER, DEE A	913-342-3421	1,475,145	654,698	17.51	-11.05	-3.89	44.38	54.48	324	1
67799	SALINA INTERPAROCHIAL	3400 E. COUNTY CLUB	SALINA	KS	67401	WEBBER, SILVENUS	785-825-0744	17,235,301	10,669,734	22.92	-0.80	0.62	61.91	37.60	1,470	2
67800	SALINA MUNICIPAL	1939-B S OHIO	SALINA	KS	67401	HIGHSMITH, JODY M	785-825-1053	2,309,703	1,724,221	8.66	11.05	-9.50	74.65	24.63	809	1
63087	SALINA RAILROAD	P.O. Box 1054	SALINA	KS	67402-1054	BROCKWAY, CYNTHIA J	785-823-1841	596,213	547,114	11.77	-20.12	23.33	91.76	9.10	472	2
61765	SALINE COUNTY TEACHERS	2740 BELMONT BLVD	SALINA	KS	67401	HARRIS, TRULA J	785-827-7349	2,557,107	1,359,921	25.29	-3.04	3.08	53.18	45.95	658	2
13941	SM	P. O. BOX 498	MISSION	KS	66201	PORTER, WILLIAM D	913-831-4555	45,963,762	39,874,237	10.02	10.29	4.68	86.75	12.42	2,849	4
60462	SUNFLOWER	1610 NORTH SUMMIT STREET	ARKANSAS CITY	KS	67005	STRANGE, MARY A	620-442-5811	3,655,728	2,680,428	12.86	-4.30	-3.31	73.32	17.76	1,660	4
03868	SUNFLOWER	5546 N. MERIDIAN	WICHITA	KS	67204	STEWART, MARK A	316-838-9495	660,304	332,936	12.22	2.05	-5.25	50.42	49.19	214	1
07610	SUNFLOWER U P	P.O. BOX 185	MARYSVILLE	KS	66508	FRITSCHI, JANET K	785-562-3741	4,068,563	3,440,293	8.09	9.53	19.72	84.56	9.21	1,834	4
67187	TECU	6300 W. 21ST STREET NORTH	WICHITA	KS	67205	DORPINGHAUS, ROGER	316-263-5756	55,238,857	37,699,981	9.34	10.31	-2.14	68.25	23.86	7,006	27
63118	TOPEKA CITY EMPLOYEES	215 SE 7TH STREET, ROOM 140	TOPEKA	KS	66603	HAMMERSMITH, CONNIE	785-368-3832	8,253,045	3,740,755	12.38	-0.93	-3.85	45.33	51.99	1,876	3
63042	TOPEKA FIREMEN'S	2447 SE 29TH STREET	TOPEKA	KS	66605	MONTOUR, STEVEN D	785-266-7533	8,313,708	3,566,946	22.68	-3.45	-8.46	42.90	55.91	1,005	2
67785	TOPEKA POLICE	320 S KANSAS AVE., SUITE 100	TOPEKA`	KS	66603	BONAR, DOUGLAS L	785-368-9436	5,382,226	4,276,646	14.81	-2.87	3.36	79.46	19.44	1,029	3
63217	TOPEKA POST OFFICE	P.O. Box 1097	TOPEKA	KS	66601	KENT, CONNIE M	785-233-4323	5,755,149	3,446,879	19.70	1.85	-2.54	59.89	36.09	1,361	3
67855	TRI-COUNTY	P. O. BOX 55	GRINNELL	KS	67738	QUINT, MELVIN	785-824-3988	2,164,989	951,439	20.10	5.02	-9.41	43.95	57.02	490	2
04427	U S P L K EMPLOYEES	16055 SANTA FE TRAIL	LEAVENWORTH	KS	66048	SMITH, CHERYL K	913-682-2928	27,492,006	11,803,225	10.90	10.66	6.59	42.93	54.98	2,176	4
67680	U. S. CENTRAL CREDIT UNION	9701 RENNER BOULEVARD, SUITE 100	LENEXA	KS	66219	KAMPEN, DAN	913-227-6000	36,416,359,837	776,246,239	6.37 *	0.31	-64.19	2.13	96.73	73	264
06779	UAW MO-KAN	3254 BRINKERHOFF RD.	KANSAS CITY	KS	66115	JOHNSON, DONNA M	913-342-0293	10,365,404	1,694,096	11.84	8.48	18.28	16.34	79.12	2,102	3
67810	UNITED	202 S. TOPEKA	NESS CITY	KS	67560	LUTTERS, PATTI A	785-798-3223	4,734,082	2,174,040	11.83	8.99	3.52	45.92	51.96	1,097	3
06214	UNITED NORTHWEST	P.O. Box 173	NORTON	KS	67654	KEILIG, MARK	785-877-5191	21,683,611	13,978,417	9.30	9.54	4.05	64.47	34.35	2,221	8
64979	UNIVERSAL	311 EAST MAIN, SUITE A	INDEPENDENCE	KS	67301	KELLER, LAURA	620-331-6320	1,032,641	553,611	29.48	-2.59	-13.07	53.61	43.92	284	1
61925	VETERANS ADMINISTRATION	P.O. BOX 21207	WICHITA	KS	67208	NICHELSON, CHERYL (SUNNY	316-651-3634	6,974,020	3,987,917	12.86	-3.73	-7.89	57.18	39.75	1,335	4
67817	VICTORIA COMMUNITY	P.O. Box 85	VICTORIA	KS	67671	ROBBEN, SANDRA	785-735-2729	850,010	386,727	12.43	-14.04	-24.10	45.50	53.74	488	1
60288	VULCAN COMMUNITY	P.O. Box 12283	WICHITA	KS	67277	SCHMELZER, SUE	316-529-7258	9,492,516	5,699,948	13.66	-10.74	-3.62	60.05	37.43	1,350	4
67821	W. N. M. H.	1300 E. 5TH	WINFIED	KS	67156	NEIGHBORS, DEBORAH	620-221-2300	1,100,269	933,910	9.90	-3.63	1.87	84.88	12.97	470	2
63209	WADSWORTH	397 1ST ST	LANSING	KS	66043	JUMP, ELIZABETH J	913-250-0195	7,461,855	3,837,272	14.47	-3.74	0.65	51.43	42.68	2,001	5
62840	WAKARUSA VALLEY	4101 - B WEST 6TH STREET	LAWRENCE	KS	66049	BONNER, DENISE	785-865-1201	4,069,787	3,072,230	12.84	21.94	48.80	75.49	23.64	591	2
63169	WATER AND LIGHT	540 MINNESOTA AVENUE	KANSAS CITY	KS	66101	PATTY , SADAUSKAS	913-573-9196	13,203,593	6,421,230	12.79	2.63	6.58	48.63	49.02	1,623	4
65965	WESLEY MEDICAL	551 N. HILLSIDE SUITE 340	WICHITA	KS	67214	ROUSH, DEBRA K	316-962-3035	5,152,172	2,208,046	15.10	0.18	6.12	42.86	54.39	1,526	3
63189	WHITE EAGLE	P.O. Box 86	AUGUST	KS	67010	BLUE, RICHARD B	316-775-7591	34,911,132	24,443,149	13.11	9.53	16.12	70.02	21.87	7,378	20
61776	WICHITA EAGLE	P. O. BOX 820	WICHITA	KS	67201-0820	WINTERS, ROBERT W	316-268-6451	4,175,765	2,853,015	23.12	0.42	4.34	68.32	32.20	735	2
03907	WICHITA MUNICIPAL	3730 W 13TH STREET	WICHITA	KS	67203	WARFEL, WAYNE	316-941-0600	50,137,246	22,097,949	16.37	2.60	-4.07	44.07	51.24	7,848	15
61770	WYANDOTTE	P.O. Box 12008	KANSAS CITY	KS	66112-0008	BOGART, STEVEN J	913-788-7942	14,236,606	8,066,745	7.47	1.14	10.64	56.66	34.19	3,051	8

Total Credit Unions In State : KS 121 **Total Loans: 2,830,526,648**

Total Assets: 39,800,134,485 **Total No. Of Members : 526,938**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
11487	1ST SELECT	664 NORTH DRIVE	HOPKINSVILLE	KY	42240	JOINER, TERESA	270-886-2002	1,837,070	1,386,792	17.35	9.19	17.12	75.49	23.44	583	2
12550	1ST UNITED LABOR	7711 BEULAH CHURCH ROAD	LOUISVILLE	KY	40228	BOWERS, DON B	502-231-9599	4,377,181	2,488,269	5.92	-16.56	-2.45	56.85	40.02	3,073	3
19193	A. S. R. C. EMPLOYEES	P.O. BOX 32960	LOUISVILLE	KY	40232	CLEMONS, BETTY	502-447-8298	1,574,412	902,070	24.63	-11.26	4.52	57.30	41.54	518	1
62559	ALCAN EMPLOYEES	1402 BURGHARD STREET	LOUISVILLE	KY	40210	ADCOCK, VIRGINIA	502-635-6458	2,452,034	1,057,682	23.96	-0.64	-10.40	43.13	56.33	687	2
23632	APPALACHIAN	P.O. BOX 504	BEREA	KY	40403	YOST, BETH	859-986-1651	15,556,445	9,015,279	12.03	27.10	14.06	57.95	39.71	1,781	11
20438	ARH	P.O. BOX 1447	MIDDLESBORO	KY	40965	KAESBAUER, RAY F	606-248-8566	12,010,382	9,843,985	12.47	14.12	12.90	81.96	10.08	5,955	14
61792	ASHLAND INC EMPLOYEES	P. O. BOX 391	ASHLAND	KY	41105	WEATHERHOLT, V G	606-329-5489	120,386,861	71,392,590	9.93	0.59	6.78	59.30	38.60	19,165	26
11168	AUDUBON	P. O. BOX 1009	OWENSBORO	KY	42302	KNOTT, BEVERLY	270-685-3487	14,304,338	8,820,089	9.89	-0.46	5.95	61.66	30.51	3,405	11
16606	AUTOTRUCK	P. O. BOX 18890	LOUISVILLE	KY	40261	REINLE, JAMES H	502-459-8970	58,896,528	33,722,403	13.73	3.35	-7.51	57.26	35.98	15,730	33
21657	AXTON	1320 WEST MAIN STREET	GLASGOW	KY	42141	BIRGE, CONNIE	270-659-6249	3,658,770	1,874,592	21.70	4.76	4.88	51.24	48.24	904	2
23152	B & W	P.O. Box 36549	LOUISVILLE	KY	40233	OLIVA, JAMES E	502-568-7285	81,708,136	38,659,119	14.50	4.50	-14.07	47.31	49.72	6,982	17
15314	B N G C	127 MINUTEMAN PKWY	FRANKFORT	KY	40601	DALCOUR, RUBY G	502-564-7899	2,474,881	1,239,274	9.80	-4.93	-2.96	50.07	48.69	1,127	1
61204	B. C. B. S.	9901 LINN STATION RD.	LOUISVILLE	KY	40223	WINFIELD, LINDA	502-423-2367	5,906,120	2,212,658	18.26	2.59	-9.51	37.46	59.70	1,621	3
60883	BEACON COMMUNITY	7910 NATIONAL TURNPIKE	LOUISVILLE	KY	40214	ROBERTS, JEFFREY J	502-366-6022	30,423,529	18,497,011	13.62	7.18	5.77	60.80	24.34	10,563	20
62389	BEREA	CPO 2171	BEREA	KY	40404	TARTER, JOE	859-985-3789	1,734,389	835,950	8.58	-1.65	-1.38	48.20	51.09	614	2
10948	BRAMCO EMPLOYEES	P.O. BOX 32230	LOUISVILLE	KY	40232	EWING, JOYCE	502-493-4249	642,049	501,263	19.60	5.74	39.76	78.07	20.76	209	1
62482	BROWN-FORMAN EMPLOYEES	850 DIXIE HIGHWAY	LOUISVILLE	KY	40210	HAMILTON, GAYLE M	502-774-7321	7,304,773	5,758,472	11.18	-0.56	6.64	78.83	20.03	1,355	3
07524	C PLANT	2500 LONE OAK RD	PADUCAH	KY	42003	ATWOOD, MARK D	270-554-0287	110,164,370	97,619,361	7.64	1.58	15.63	88.61	2.90	13,342	51
62587	C&O UNITED	3029 DIXIE HIGHWAY	EDGEWOOD	KY	41017	HOLLAND, ALLA S	859-331-3447	12,211,713	6,447,538	11.06	-7.00	-5.82	52.80	44.17	6,007	9
18172	CHEMCO	P.O. BOX 32950	LOUISVILLE	KY	40232	BOARD, SHARON Y	502-772-5780	16,615,035	10,760,977	13.65	7.28	1.73	64.77	32.07	3,417	9
22597	CHRISTIAN COUNTY SCHOOL EMPLOYEES	129 GLASS AVENUE	HOPKINSVILLE	KY	42240	ROWE, VICKY G	270-885-1175	11,536,503	5,264,745	11.28	3.49	7.88	45.64	47.61	2,770	9
09106	CLASS ACT	3620 FERN VALLEY ROAD	LOUISVILLE	KY	40219	HUETHER, LYNN M	502-964-7575	89,078,423	51,219,183	12.10	8.15	9.16	57.50	34.57	18,071	35
61437	COMMONWEALTH	P.O. BOX 978	FRANKFORT	KY	40602-0978	WALLACE, GARY L	502-564-4775	615,513,779	398,826,612	18.02	2.25	7.46	64.80	30.44	89,883	247
62033	COURIER JOURNAL AND TIMES	525 W. BROADWAY	LOUISVILLE	KY	40202	PARISH, LINDA	502-582-4530	5,304,135	1,920,228	26.27	-0.28	-7.73	36.20	64.88	1,266	3
62491	COVINGTON CITY EMPLOYEES	1929 MADISON AVENUE	COVINGTON	KY	41014	STRONG, DARRYL	859-292-2250	2,173,797	233,543	16.74	1.06	-8.82	10.74	89.64	383	2
08196	D A V EMPLOYEES	3725 ALEXANDRIA PIKE	COLD SPRING	KY	41076	FARDO, LINDA L	859-442-2071	3,153,644	494,861	36.24	-5.34	-25.07	15.69	83.39	943	2
16623	DACO	5525 HWY 60 EAST	OWENSBORO	KY	42303	LEONARD, WILLIAM T	270-686-3032	7,070,624	3,263,630	15.34	-3.70	0.09	46.16	53.20	676	1
20684	DAVIESS COUNTY TEACHERS	P.O. Box 1986	OWENSBORO	KY	42302	WARREN, NANCY G	270-684-8954	21,129,919	13,247,410	11.94	7.43	-3.21	62.70	33.53	3,513	11
23376	DOE RUN EMPLOYEES	P.O. BOX 547	BRANDENBURG	KY	40108	VANOVER, ARTHUR R	270-422-6621	5,827,874	2,823,726	13.16	-3.01	1.27	48.45	50.72	733	1
15943	EAST KY EMPLOYEES	P.O. Box 707	WINCHESTER	KY	40392-0707	TYLER, BRIAN	859-744-4864	18,632,829	11,884,472	11.07	-0.12	12.97	63.78	34.89	1,167	3
04366	F.C.I. ASHLAND	P.O. Box 888	ASHLAND	KY	41105	BROUGHTON, LARRY	606-928-6414	4,903,824	3,350,123	17.51	-2.01	6.99	68.32	30.82	626	1
61166	FANCY FARM	P.O. BOX 95	FANCY FARM	KY	42039	MASON, JERRY T	270-623-6336	9,056,527	1,586,052	9.93	-5.15	-13.71	17.51	73.40	1,085	4
00695	FCILE	3301 LEESTOWN RD	LEXINGTON	KY	40511	MITCHELL, JULIE C	859-255-7687	9,756,963	6,728,327	11.82	13.91	2.90	68.96	30.02	1,219	2
62785	FERRY MORSE (FULTON)	P.O. BOX 1620	FULTON,	KY	42041	HOWELL, SLEETA	270-472-3400	343,125	180,939	15.42	1.85	-8.90	52.73	48.16	208	1
10724	FIELD EMPLOYEES	10 DUBLIN LANE	OWENSBORO	KY	42301	PHILLIPS, DONNA M	270-926-2705	2,732,803	1,239,306	22.43	-5.22	15.08	45.35	53.70	557	2
07000	FORT KNOX	P.O. BOX 900	RADCLIFF	KY	40159-0900	RISSEL, WILLIAM J	502-942-0254	417,820,579	273,255,029	14.52	4.91	5.00	65.40	28.90	74,831	155
21626	FRIENDS FIRST	819 E 9TH STREET	OWENSBORO	KY	42303	MASON, JOANNE	270-684-1829	4,257,536	2,664,732	7.97	-2.69	11.95	62.59	34.78	2,080	4
16702	GENERAL TIRE COMMUNITY	2338 STATE ROUTE 45 NORTH	MAYFIELD	KY	42066	GRAHAM, CHRIS	270-247-6458	16,051,896	6,490,059	12.18	-0.20	-8.77	40.43	55.52	4,095	10
18312	GIBBS ALUMINUM	369 COMMUNITY DR	HENDERSON	KY	42420	KAVANAUGH, SHANNON L	270-827-7808	5,820,852	3,364,008	18.43	-13.93	0.94	57.79	42.09	1,416	2
12852	GREEN RIVER AREA	4565 HWY 60 EAST	OWENSBORO	KY	42303	BEYKE, PERRY S	270-926-0210	25,751,231	13,085,604	19.36	-3.53	-3.00	50.82	46.44	5,888	12
22139	GREENUP COUNTY	410 BELLEFONTE ST - P O BOX 433	RUSSELL	KY	41169	JONES, DIANNA L	606-836-9932	2,777,723	1,658,644	14.13	11.31	27.83	59.71	38.03	837	2
62228	GTKY	1001 RED MILE ROAD	LEXINGTON	KY	40504	FROMMA, MICHAEL T	859-231-9300	56,042,574	47,249,668	7.81	1.90	32.98	84.31	8.18	9,024	30
20936	HOPKINS COUNTY TEACHERS	320 SOUTH SEMINARY STREET	MADISONVILLE	KY	42431	JOHNSON, SARAH A	270-821-0504	8,418,083	2,994,763	14.09	-3.57	-5.14	35.58	63.12	1,735	4
09913	I.B.E.W. LOCAL 816	4515 CLARKS RIVER ROAD	PADUCAH	KY	42003	SULLIVAN, ANITA	270-898-3722	3,163,113	1,874,574	11.42	10.37	-5.34	59.26	40.47	825	1
19853	JEFFERSON COUNTY	P. O. BOX 22289	LOUISVILLE	KY	40252-0289	HICKS, CARL F	502-429-4955	51,049,002	24,382,825	16.32	-3.77	2.83	47.76	45.96	11,944	26
16947	K I T	3415 BARDSTOWN ROAD SUITE 103A	LOUISVILLE	KY	40218	LEONHARDT, BARBARA M	502-459-9286	8,594,769	5,075,901	9.36	-0.30	-1.00	59.06	34.95	3,675	5
62358	KEMBA LOUISVILLE	4017 POPLAR LEVEL RD.	LOUISVILLE	KY	40213	CORDARO JR, JOSEPH R	502-459-1411	34,439,537	18,308,249	19.78	-3.01	-5.01	53.16	44.21	6,491	12
61597	KENESCO	2704 S. BIG RUN ROAD	ASHLAND	KY	41102	ROSS, SUE	606-929-1313	662,876	90,063	69.09	-14.84	-30.88	13.59	88.62	88	2
62625	KENTUCKY CONFERENCE	P; O. BOX 21907	LEXINGTON,	KY	40522-1907	INSKO, TED L	859-806-1847	1,086,309	611,132	8.46	-2.92	-1.09	56.26	42.60	394	1
23884	KENTUCKY CORPORATE	3615 NEWBURG ROAD	LOUISVILLE	KY	40218	THOMPSON, JIM	502-459-6110	404,465,167	1,211,038	7.72 *	-17.96	-83.61	0.30	92.09	112	9
62431	KENTUCKY EMPLOYEES	100 MOORE DRIVE	FRANKFORT	KY	40601-8295	GRAHAM, JOHN A	502-564-5597	44,135,036	30,172,951	11.39	-3.74	-5.80	68.37	23.39	7,185	22
23541	KENTUCKY TELCO	3740 BARDSTOWN ROAD	LOUISVILLE	KY	40218	BELLEW, HARRY E	502-459-3000	161,695,582	125,938,316	9.14	6.52	15.63	77.89	18.87	29,680	66
12648	KING'S DAUGHTERS' COMMUNITY	POB 81	ASHLAND	KY	41105-0081	HUDSON, JACKIE	606-327-7435	3,807,464	2,672,633	19.33	-6.37	14.39	70.19	28.79	1,578	3
62089	KITCO EMPLOYEES	900 WEST MARKET ST., SUITE 201	LOUISVILLE	KY	40202	FAITH, TERRY L	502-562-7600	4,231,608	2,032,979	27.67	-6.21	-8.52	48.04	51.71	922	2
20891	KRAFTCOR	2960 SQUIRREL TAIL HOLLOW ROAD	HAWESVILLE	KY	42348	POWERS, MARGARET A	270-927-8293	11,190,430	8,819,223	12.90	4.19	15.55	78.81	16.78	1,544	5
22478	KUE	ONE QUALITY ST.	LEXINGTON	KY	40507	BRIESKE, CHERYL	859-367-5488	22,683,103	13,871,072	15.28	0.18	-0.35	61.15	37.16	3,606	6
19280	KY W VA GAS CO EMPLOYEES	65 HOBSON RD.	PIKEVILLE	KY	41501	HALL, ROBERT W	606-432-2020	2,658,158	1,039,786	33.08	0.23	1.41	39.12	60.39	278	1
10507	KYANG	1101 GRADE LANE	LOUISVILLE	KY	40213	FRY, STACY M	502-364-9410	5,724,097	4,249,191	11.80	-9.61	13.82	74.23	19.76	1,805	4
09260	L & N	9265 SMYRNA PARKWAY	LOUISVILLE	KY	40229	MANN, GEORGE W	502-368-5858	442,207,077	349,372,863	9.02	5.93	14.11	79.01	16.09	54,524	174
21853	LABOR MANAGEMENT	679 STATE ROUTE 1957	LEWISPORT	KY	42351	SAALWAECHTER, ALESHA H	270-295-3422	12,253,832	7,060,008	19.29	-3.48	-10.85	57.61	39.98	1,774	8
20641	LAKE CHEM	P. O. BOX 244	CALVERT CITY	KY	42029	YOUNG, LAURENE	270-395-5945	22,437,543	10,740,046	11.07	10.49	25.42	47.87	48.89	3,861	7
62303	LETCHER COUNTY TEACHERS	P.O. BOX 735	WHITESBURG	KY	41858	FRAZIER, JACKIE W	606-633-4455	1,027,909	515,668	17.99	5.95	-3.65	50.17	48.74	428	1
62370	LEXINGTON POSTAL	P.O. BOX 11001	LEXINGTON	KY	40512	MOORE, SHARON	859-252-5151	16,689,787	5,880,256	15.26	1.97	-5.34	35.23	58.50	3,861	5
24680	LEXLINC COMMUNITY DEVELOPMENT	436 GEORGETOWN ST	LEXINGTON	KY	40508	CORDER, ABELINA M	859-381-0076	3,584,940	648,476	7.63	24.30	-38.31	18.09	74.06	1,236	5
01220	LIBERTY ALLIANCE	2421 MEMBERS WAY	LEXINGTON	KY	40504	FOX, RANDALL S	859-245-3777	42,379,899	32,994,090	7.70	-2.32	11.24	77.85	13.19	8,192	30

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
18855	LOUCHEM	P.O. BOX 16938	LOUISVILLE	KY	40216	WESSEL, EDWARD O	502-447-6300	20,495,363	12,180,066	12.62	3.44	-0.13	59.43	37.42	2,812	9
62485	LOUISVILLE DISTRICT US ENGINEER EMP	600 DR.MARTIN LUTHER KING JR.PLAC	LOUISVILLE	KY	40202	CARTER, VICKIE N	502-585-3078	3,669,468	1,110,835	12.71	-3.60	-5.76	30.27	68.58	892	2
62433	LOUISVILLE FEDERAL	P.O. Box 33303	LOUISVILLE	KY	40232	MUELLER, DONALD L	502-458-2681	29,182,032	18,531,091	10.50	5.16	-5.83	63.50	34.62	3,238	6
61123	LOUISVILLE GAS AND ELECTRIC COMPANY	P. O. BOX 32040	LOUISVILLE	KY	40232	SIMLER, HEATHER D	502-627-3140	19,148,612	11,336,536	14.61	-1.24	4.73	59.20	39.90	3,061	7
08737	LOUISVILLE MEDICAL CENTER	234 EAST GRAY ST, STE 130	LOUISVILLE	KY	40202	KIRKLAND, RAY	502-629-3716	17,000,218	8,212,214	13.72	-0.21	7.94	48.31	47.46	6,711	11
61772	LOUISVILLE POLICE OFFICERS	900 W MARKET STREET, STE 100	LOUISVILLE	KY	40202	LEBER, WILLIAM E	502-584-7134	11,301,499	6,467,070	11.83	-4.97	-3.12	57.22	35.47	2,400	5
16820	LOUVAH	800 ZORN AVE	LOUISVILLE	KY	40206	MOODY, MARY	502-894-6282	2,663,195	1,268,892	18.62	1.43	-4.17	47.65	50.78	880	2
21165	MARSHALL COUNTY TEACHERS	86 HIGH SCHOOL RD	BENTON	KY	42025	LANE, EVELYN	270-527-7102	968,590	345,396	22.71	-3.83	1.75	35.66	63.75	293	1
12061	MCCRACKEN COUNTY TEACHERS	270 BLEICH ROAD	PADUCAH	KY	42001	KNOTT, PEGGY	270-554-9941	8,329,436	4,371,472	11.98	-6.59	11.24	52.48	47.15	1,580	3
62026	MEMBERS CHOICE	P. O. BOX 1468	ASHLAND	KY	41105	FERRY, PATRICK H	606-329-7876	96,147,428	51,305,975	12.03	-0.24	7.59	53.36	40.89	15,808	28
17648	MEMBERS FIRST	7215 RIVERPORT PLAZA DRIVE	LOUISVILLE	KY	40258	NEAL, CARROL	502-719-1228	30,150,939	21,540,997	7.70	0.42	-4.90	71.44	20.07	5,977	15
13638	MEMBERS HERITAGE	440 PARK PLACE	LEXINGTON	KY	40511	BRUBAKER, JOHN E	606-259-3466	187,699,151	115,165,373	13.97	2.10	9.57	61.36	32.60	34,254	76
61103	MEMBERS ONE CREDIT UNION, INC.	2221 GOLDSMITH LANE	LOUISVILLE	KY	40218	HOLDEN, STEPHEN J	502-473-1642	3,852,592	2,855,378	34.14	-6.40	2.90	74.12	16.94	854	2
63058	METRO EMPLOYEES	240 CLARK STREET	LEXINGTON	KY	40507	SWANSON, PIPER L	859-258-3990	9,457,075	5,569,853	9.79	10.12	-4.18	58.90	38.74	3,139	9
08940	MODERN EMPLOYEES	1727 MOSELEY ST.	OWENSBORO	KY	42303	LANKFORD, TERRI L	270-685-1025	5,289,273	3,157,774	26.70	-5.83	-6.25	59.70	36.20	1,218	4
23070	MOREHEAD COMMUNITY	P.O. BOX 949	MOREHEAD	KY	40351	ALCORN, MIKE	606-783-2231	11,094,051	8,364,117	12.22	7.45	10.18	75.39	23.61	2,321	6
20595	MSD	700 WEST LIBERTY STREET	LOUISVILLE	KY	40203	RAY, JUDI L	502-540-6213	3,789,404	2,339,103	20.01	5.46	8.71	61.73	36.63	1,025	3
22978	MSU	202 GENERAL SERVICES BLDG., MSU	MURRAY	KY	42071	MANNING, JANET L	270-762-6666	13,109,941	6,471,163	9.77	-0.11	-5.09	49.36	48.39	2,514	6
62490	MUHLENBERG COMMUNITY HOSPITAL	440 HOPKINSVILLE ST PO BOX 387	GREENVILLE	KY	42345	LASSITER, LILA	270-338-8276	759,731	343,746	18.37	9.20	6.46	45.25	54.86	375	1
18084	NORTH EAST KY CAP	P. O. BOX 1623	OLIVE HILL	KY	41164	HALL, WILMA J	606-286-4443	450,545	105,085	18.63	-3.81	-22.07	23.32	75.56	174	1
21339	NORTHERN KENTUCKY EDUCATORS'	421 JOHNS HILL ROAD	HIGHLAND HEIGHT	KY	41076	SMITH, GARRETT L	859-442-3500	9,622,816	5,108,627	10.46	0.23	-1.46	53.09	45.44	3,998	6
08988	OWENSBORO	P.O. BOX 1189	OWENSBORO	KY	42302-1189	SHARP, STEPHEN B	270-683-1054	44,319,260	26,528,961	12.40	4.77	0.00	59.86	34.99	9,392	19
16133	P L CO	P.O. Box 32980	LOUISVILLE	KY	40232	PRYOR, CONNIE S	502-776-3724	2,978,317	1,428,933	22.14	-0.30	-2.37	47.98	50.84	488	2
23949	PADUCAH	P.O. Box 526	PADUCAH	KY	42002-426	BUTLER, ALAN	270-443-5261	125,607,423	65,921,262	14.11	1.29	4.93	52.48	43.73	15,726	30
61738	PADUCAH CITY EMPLOYEES	P. O. BOX 2267	PADUCAH	KY	42002-2267	NEIHOFF, MARY W	270-444-8510	2,627,108	1,793,752	19.28	-4.67	1.18	68.28	30.65	841	2
11955	PADUCAH TEACHERS	800 CALDWELL ST.	PADUCAH	KY	42003	OTTE, GAIL A	270-444-5638	4,284,735	2,214,726	16.72	-13.50	3.73	51.69	46.76	1,155	2
10197	PARK COMMUNITY	P.O. BOX 18630	LOUISVILLE	KY	40261	MATTINGLY, R K	502-968-3681	237,838,750	168,902,747	11.91	1.73	-1.59	71.02	22.18	40,759	110
19581	RALE	2827 HALE AVENUE	LOUISVILLE	KY	40211	JEWELL, SANDY	502-772-7283	6,268,174	2,961,681	30.09	-6.83	2.95	47.25	50.94	1,085	3
21126	REGIONAL MEDICAL CTR HOPKINS CO EMP	200 CLINIC DRIVE	MADISONVILLE	KY	42431	RAMSEY, SHIRLEY M	270-326-6100	4,967,884	3,366,064	11.46	3.96	12.60	67.76	27.99	1,714	4
61693	RURAL COOPERATIVES	POST OFFICE BOX 32170	LOUISVILLE	KY	40232	BISCHOFF, LARRY	502-451-2430	33,007,888	22,891,576	12.12	-3.33	-10.14	69.35	28.40	6,388	18
13241	SECURITY PLUS	232 HOPKINSVILLE RD.	RUSSELLVILLE	KY	42276	THOM, PATRICIA	270-726-0207	1,536,301	802,316	23.93	14.19	8.55	52.22	46.97	383	1
19879	SEMC	581 DUDLEY ROAD	EDGEWOOD	KY	41017	HOPPIUS, BENNIE	859-344-7900	14,398,628	9,379,125	13.87	6.08	10.12	65.14	32.74	4,178	9
62484	SERVICE ONE	P.O. Box 20040	BOWLING GREEN	KY	42102	BROWN, VALERIE C	270-796-8500	77,074,072	65,567,405	8.97	5.37	-3.17	85.07	9.42	15,231	54
09497	SHAWNEE TVA EMPLOYEES	7755 METROPOLIS LAKE ROAD	WEST PADUCAH	KY	42086	WIGGINS, TAMMY R	270-442-6479	6,099,327	3,668,312	12.15	3.58	-0.87	60.14	38.47	972	3
22613	SLH	85 NORTH GRAND AVENUE	FT THOMAS	KY	41075	TINNELL, JERRIE	859-572-3526	6,276,285	4,990,478	11.81	10.80	24.64	79.51	18.93	1,972	3
22378	ST. JOSEPH COLD SPRING	4011 ALEXANDRIA PIKE	COLD SPRING	KY	41076	RAWE, RUTH	606-441-1604	1,914,525	351,022	24.95	-0.42	-20.67	18.33	80.98	438	1
61316	TARCANA	1000 W BRODWAY	LOUISVILLE	KY	40203	HALPIN, BRENDA C	502-561-5151	2,768,119	1,491,749	25.59	-16.18	-20.66	53.89	42.93	1,007	4
10177	TAYCO EMPLOYEES	P.O. BOX 762	SOUTH SHORE	KY	41175	VANOVER, ROGER L	606-932-4774	3,755,003	1,309,534	27.16	-2.29	10.38	34.87	64.14	763	1
10800	THE HEALTH & EDUCATION	424 PARK PLACE	LEXINGTON	KY	40511	HENSON, PAMELA R	859-254-3253	51,149,250	24,341,402	15.80	3.34	-2.13	47.59	48.16	15,872	28
24165	UNIVERSITY OF KENTUCKY	1080 EXPORT ST.	LEXINGTON	KY	40504	ENGEL, MICHAEL C	859-257-2678	178,777,148	121,461,083	11.12	4.74	5.35	67.94	25.41	37,450	90
10274	W B H EMPLOYEES	2501 BROADWAY	PADUCAH	KY	42001	LYLES, WILLIAM B	270-575-2870	10,964,506	8,055,510	14.03	8.50	5.88	73.47	18.61	3,070	5
62432	WHITESVILLE COMMUNITY	P.O. Box 83	WHITESVILLE	KY	42378	LANHAM, DENISE A	270-233-4447	12,824,135	6,221,463	14.63	2.34	1.51	48.51	49.03	1,979	5
20218	WICKIFFE PAPER MILL	P.O. Box 574	WICKLIFFE	KY	42087	BEARDSLEY, PAULA G	270-335-3868	4,930,902	3,787,967	20.36	-6.21	-2.56	76.82	20.71	746	3

Total Credit Unions In State : KY 108 **Total Loans: 2,657,210,209**

Total Assets: 4,466,110,596 **Total No. Of Members : 719,180**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
14226	3RD DISTRICT HIGHWAY	POST OFFICE BOX 3648	LAFAYETTE	LA	70502-3648	VALLOT, NANCY S	337-262-6145	10,971,102	3,840,119	14.34	8.33	-5.01	35.00	64.48	1,220	3
19131	A L E C	10725 AIRLINE HWY	BATON ROUGE,	LA	70816	MASSEY, FAYE R	225-293-3450	8,040,628	2,976,699	19.58	-13.06	-4.98	37.02	62.32	1,504	2
23899	A M E CHURCH	2138 ST. BERNARD AVE.	NEW ORLEANS	LA	70119	MARTIN, REGINA S	504-948-4253	134,416	84,993	8.94	40.79	40.76	63.23	41.38	488	1
06898	ACADIAN	102 SUNBEAM LANE	LAFAYETTE	LA	70506	WILLIAMS, SANDRA C	337-233-6744	11,049,314	7,884,424	13.38	4.49	1.71	71.36	18.71	3,027	8
21217	AGRICO CHEM	9959 HIGHWAY 18	ST. JAMES	LA	70086	RHODES, MELANIE L	225-473-5956	4,358,989	2,267,107	11.38	3.83	-6.24	52.01	43.15	1,062	2
62438	ALEXANDRIA MUNICIPAL EMPLOYEES	1032 WISTERIA	ALEXANDRIA	LA	71301	MCDANIEL, JANET M	318-445-5696	14,455,642	8,705,431	10.96	-5.11	-3.91	60.22	35.08	2,879	7
60679	ALEXANDRIA POSTAL	P.O. BOX 7281	ALEXANRIA	LA	71306	SASSER, SANDRA R	318-445-1377	1,171,565	631,492	19.61	8.33	0.51	53.90	46.10	514	2
07473	ALEXANDRIA T & P	3900 TERMINAL ROAD	ALEXANDRIA	LA	71302	BARDWELL, MARY B	318-442-9687	5,814,042	4,341,452	18.29	-1.38	-5.06	74.67	23.69	740	4
60309	ALEXANDRIA TELEPHONE	P.O. BOX 13315	ALEXANDRIA	LA	71315-3315	HOPKINS, PAUL M	318-445-0113	15,173,471	7,172,046	13.78	-2.91	-14.76	47.27	49.89	1,589	6
10164	ALEXANDRIA USDA	P.O. BOX 4030	PINEVILLE	LA	71361-4030	CLARK, CHRISTOPHER C	318-473-4562	55,574,582	28,922,929	12.56	2.01	16.17	52.04	42.84	10,975	29
60703	ALL HANS	P. O. BOX 6042	NEW ORLEANS	LA	70134-6042	BURKE, JEAN P	504-362-8238	9,508,769	4,427,789	8.50	10.06	6.73	46.57	52.24	1,368	5
11906	ALLIED PLASTICS	P. O. BOX 53006	BATON ROUGE	LA	70892	LEE, CINDY	225-775-1082	12,750,675	7,739,832	14.51	11.41	6.26	60.70	38.38	2,475	3
01600	AMERICAN BELL	3344 YOUREE DRIVE	SHREVEPORT	LA	71105	WALLACE, BARBARA K	318-865-4271	12,098,600	9,141,260	12.11	1.01	39.15	75.56	17.52	2,156	5
03212	ANECA	P. O. BOX 21734	SHREVEPORT	LA	71151	CEO-VACANT POSITION,	318-429-3000	100,726,773	46,729,092	17.78	-6.86	-10.82	46.39	51.90	5,856	14
19985	ARABI SUGAR WORKERS	11448 SOUTH EASTERNLYN CIRCLE	NEW ORLEANS	LA	70128	PHOENIX, ALVIN H	504-241-8090	761,899	550,897	49.30	-0.64	1.45	72.31	27.81	218	1
14160	ASBESTOS WORKERS LOCAL 53	2001 VETERANS MEMORIAL BLD STE 2	KENNER	LA	70062	HULLINGHORST, LORRAINE	504-288-2530	792,461	746,542	9.19	35.81	46.60	94.21	6.23	478	1
62018	ASCENSION	P.O. Box 248	GONZALES	LA	70707-0248	WALL, DOTTIE	225-621-2800	37,900,142	19,935,941	10.82	1.42	-6.26	52.60	41.39	6,685	21
14692	ASI	5508 CITRUS BLVD.	HARAHAN	LA	70123	CERISE, AUDREY D	504-733-1733	188,862,313	145,802,914	8.98	4.92	8.58	77.20	14.37	77,963	242
16034	ATLAS EMPLOYEES	3141 MIDWAY AVE	SHREVEPORT	LA	71109	MORRIS, CYNTHIA M	318-631-4492	7,016,861	4,158,536	24.87	-12.97	1.56	59.26	35.08	1,459	5
11658	AVENUE BAPTIST BROTHERHOOD	POB 3386	SHREVEPORT	LA	71130	STOVALL, VANCELL	318-635-0100	411,628	48,199	27.02	11.07	5.48	11.71	87.68	84	1
17697	AVOYELLES PARISH SCH BRD EMP	P.O. BOX 508	MARKSVILLE	LA	71351	MAYEAUX, JANETTE	318-253-8920	4,630,444	559,467	16.97	-6.24	-11.73	12.08	88.10	850	2
60701	BARBERS AND COSMETOLOGISTS	200 PARIS AVE.	METAIRIE	LA	70005	PALASSIE, ELIZABETH L	504-835-3810	5,477,061	1,541,851	10.75	-2.34	-12.69	28.15	68.49	953	3
09589	BARKSDALE	P.O. BOX 9	BARKSDALE AFB	LA	71110-0009	EASTERLY JR, ARNO J	318-746-4773	516,073,867	287,980,678	11.24	9.71	21.87	55.80	36.14	81,376	246
12292	BARTON PLANT EMPLOYEES	P.O. Box 174	LULING	LA	70070	MADERE, PATSY	985-785-3350	15,940,137	7,133,398	17.45	0.38	-10.06	44.75	54.20	2,243	3
06339	BATON ROUGE CITY PARISH EMP	P.O. BOX 3521	BATON ROUGEL	LA	70821	RICHARDSON, DORIS B	225-389-3059	36,578,806	16,308,107	16.66	5.60	1.85	44.58	51.22	9,225	13
01257	BATON ROUGE FIRE DEPARTMENT	11123 BOARDWALK DRIVE	BATON ROUGE	LA	70816	SAGES, CYNTHIA M	225-274-8383	20,733,481	15,710,804	18.07	7.61	4.88	75.78	21.13	2,821	8
01726	BATON ROUGE TELCO	13404 AIRLINE HWY	BATON ROUGE	LA	70817	LONG, DARRYL K	225-924-8900	98,456,734	55,022,905	11.22	13.20	16.34	55.89	39.07	14,120	39
09931	BAYOU	P. O. BOX 65159	BATON ROUGE	LA	70896-5159	LINZY, RHONDA S	225-925-8800	38,830,205	28,324,744	16.00	5.36	4.21	72.95	21.22	9,088	26
17861	BEAUREGARD SCHOOL EMPLOYEES	902 W. FIRST STREET	DERIDDER	LA	70634	ARMETTA JR, JOE A	337-462-0768	12,574,540	8,495,110	10.86	3.84	17.51	67.56	27.84	1,686	4
21968	BEL	3504 PARLIAMENT COURT	ALEXANDRIA	LA	71306	MARCANTEL, MATT	318-448-3402	4,474,950	3,198,087	11.29	0.67	21.58	71.47	24.98	1,263	3
15527	BLUE CROSS OF BATON ROUGE	P. O. BOX 83610	BATON ROUGE	LA	70884	BRUNSON, YVETTE G	225-295-2167	3,976,721	1,706,320	11.82	-10.55	-10.34	42.91	48.29	2,233	4
10557	BOGALUSA SCHOOLS	P. O. BOX 501	BOGALUSA	LA	70427	JONES, MARAH N	985-735-6341	1,409,185	806,974	23.14	0.59	8.97	57.27	40.65	399	1
20417	BOISE SOUTHERN EMPLOYEES	P.O. BOX 143	DERIDDER	LA	70634	NUGENT, SUSAN A	337-463-7529	19,527,531	8,543,715	15.89	6.17	-13.99	43.75	54.35	2,032	4
09300	BOSSIER	P.O. Box 5635	BOSSIER CITY	LA	71171-5635	SOLOMON, HARRY C	318-742-4090	54,094,880	38,212,932	10.86	6.08	8.43	70.64	22.65	12,587	32
24526	BRECO	1850 S. SHERWOOD FOREST BLVD.	BATON ROUGE	LA	70816	STEPHENS, RONNIE L	225-273-1529	33,001,674	19,826,283	15.96	12.01	2.92	60.08	35.62	4,355	14
22218	C D S C LOUISIANA	2415 RED OAK RD.	COUSHATTA	LA	71019	ELLIOTT, GARY	318-932-5053	7,786,070	6,123,052	8.90	17.93	22.08	78.64	22.55	958	2
22512	C. G.	P. O. BOX 87	ST. GABRIEL	LA	70776	BRUNO, DEBORAH	225-642-1548	3,434,045	1,606,800	11.36	1.75	-14.09	46.79	52.50	658	2
05086	C.S.E.	2154 SWISCO RD	SULPHUR	LA	70665	YELVERTON, CLARK J	337-625-5747	175,648,541	100,342,658	14.26	-2.18	-1.55	57.13	41.03	24,258	33
06508	CAANO EMPLOYEES	P.O. Box 20156	NEW ORLEANS	LA	70141	GONZALEZ, FELICIA W	504-466-5727	2,754,306	1,806,389	13.29	4.62	-1.98	65.58	33.56	584	2
62441	CABOT EMPLOYEES	P.O. Box 598	FRANKLIN	LA	70538	SIMONEAUX, JUDY L	337-836-2219	2,562,449	646,432	10.44	5.09	-13.79	25.23	73.87	189	1
62896	CABOT EMPLOYEES	2066 CABOT ROAD	VILLE PLATTE	LA	70586	MANUEL, NICOLE S	337-363-8935	929,940	276,394	12.40	8.99	-14.33	29.72	69.93	90	1
15589	CADDO PARISH TEACHERS	P.O. Box 3133	SHREVEPORT	LA	71133	MONROE, ERIC D	318-631-5460	5,827,443	3,453,386	22.38	-7.39	12.99	59.26	39.95	1,281	3
61060	CALCASIEU FEDERAL EMPLOYEES	P. O. BOX 200	LAKE CHARLES	LA	70602	LEBATO, ANTHONY J	337-433-5125	15,416,845	5,741,404	15.61	-4.14	-14.94	37.24	60.45	2,591	5
18962	CALCASIEU PARISH EMPLOYEES	P.O. BOX 1027	LAKE CHARLES	LA	70602	RICHARD, MAUREEN	337-439-4644	7,082,796	4,113,188	14.02	3.52	-1.07	58.07	41.55	2,543	3
63142	CALCASIEU TEACHERS AND EMPLOYEES	P.O. Box 16134	LAKE CHARLES	LA	70616	THOMAS, BRUCE C	337-494-0310	30,871,129	10,207,277	13.86	1.37	4.32	33.06	64.89	5,271	9
00079	CAMPUS	P.O. Box 98036	BATON ROUGE	LA	70898	MILAZZO, JOHN	225-769-8841	290,840,682	179,921,154	11.43	7.61	11.29	61.86	33.28	38,114	136
06529	CAPITAL CITY PRESS	P. O. BOX 2149	BATON ROUGE	LA	70821	SMITH, KATHLEEN	225-388-0216	14,337,663	9,188,775	12.41	-8.31	5.18	64.09	34.16	2,911	9
09164	CARTER	119 S. MAIN ST.	SPRINGHILL	LA	71075	HOLLAR , JANICE	318-539-4655	110,879,884	89,802,575	10.03	6.78	6.49	80.99	11.85	18,237	83
06109	CARVER BRANCH	POB 38140	SHREVEPORT	LA	71133-8140	YOUNGBLOOD, LEORMA B	318-621-0500	1,046,093	696,319	28.55	-0.52	1.63	66.56	34.84	224	2
11782	CARVILLE PHS EMPLOYEES	P.O. BOX 87	CARVILLE	LA	70721	PARR, MELISSA A	225-642-8663	3,416,300	1,277,778	18.29	-4.37	19.54	37.40	61.71	700	1
15602	CENLA	P.O. Box 1271	ALEXANDRIA	LA	71309	THOMAS, WILLIAM A	318-445-7388	65,021,777	30,679,009	14.18	4.92	-0.25	47.18	49.40	10,344	26
63851	C-F LA.	P.O. Box 468	DONALDSONVILL	LA	70346	ACOSTA, KATHY D	225-473-0331	5,525,990	2,423,046	14.15	-12.50	-3.12	43.85	54.84	770	1
11672	CHALMETTE REFINERY	P.O. Box 375	ARABI	LA	70032	LEWIS, SYLVIA M	504-281-1205	3,178,444	1,629,174	10.28	-2.59	18.81	51.26	42.86	1,041	3
09716	CLAVER	1907 ST. PHILIP STREET	NEW ORLEANS	LA	70116	LACABE, RONNIE	504-821-6062	3,413,257	1,759,521	13.70	8.01	26.04	51.55	47.44	2,086	3
62258	COAST GUARD EMPLOYEES	500 POYDRAS STREET, RM 1226	NEW ORLEANS	LA	70130	ROBINSON, TONY M	504-589-6133	6,055,080	2,273,602	20.15	-0.01	5.01	37.55	62.14	1,290	2
13137	COASTLAND	2644 N. CAUSEWAY BLVD.	METARIE	LA	70002	MIXON , JILL	504-834-2780	82,534,005	29,405,558	10.42	10.16	10.89	35.63	63.09	3,894	8
65780	COGIC	P.O. Box 2906	LAFAYETT	LA	70501	CHEVALIER, NICOLE D	337-232-6958	227,285	67,011	16.54	-0.03	19.14	29.48	70.41	624	1
17396	CONCORDIA PARISH SCHOOL EMP	P. O. BOX 1525	FERRIDAY	LA	71334	LEE, JAMES E	318-757-6171	3,579,097	3,125,742	8.94	9.97	19.26	87.33	10.95	1,022	3
07041	CONTINENTAL EMPLOYEES	1758 ELLIOT ST SUITE #4	ALEXANDRIA	LA	71301	LINCECUM, MARTHA	318-443-0251	2,221,780	930,983	21.31	4.10	-11.19	41.90	57.72	567	2
66105	CPE	P.O. BOX 254	CRREOLE	LA	70632	HESION, SANDRA	337-542-4129	590,620	437,758	11.64	4.09	8.78	74.12	25.23	230	1
07173	CRESCENT	3838 N. CAUSEWAY BLVD. STE 1925	METAIRIE	LA	70002	CLAY, KATHY V	504-828-2121	4,116,573	1,561,593	14.57	-6.12	-16.97	37.93	61.05	605	3
10640	CUSA	935 GRAVIER ST	NEW ORLEANS	LA	70112	SEVIN, RONALD C	504-592-7283	16,953,952	3,681,492	11.25	-2.11	-18.40	21.71	77.21	3,398	6
23597	CY-CO	10800 RIVER ROAD	WESTWEGO	LA	70094	TAYLOR, JOYCE G	504-431-6577	4,660,064	2,682,498	14.65	2.42	-2.47	57.56	41.14	839	3
08967	DAVISON EMPLOYEES	P. O. BOX 5459	LAKE CHARLES	LA	70606-5459	CARRUTH, CHARLOTTE A	337-583-3575	4,375,723	2,694,670	19.25	1.82	-6.08	61.58	37.40	1,343	3
62808	DEPARTMENT OF CORRECTIONS	P. O. BOX 94304 CS	BATON ROUGE	LA	70804	GIBLIN, LLOYD	225-342-6618	63,141,211	42,498,144	10.27	6.73	3.21	67.31	28.48	10,511	36

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
14249	DISTRICT 05 DOTD	P.O. BOX 4068	MONROE	LA	71211	RAGLAND, KYLA T	318-342-0146	7,745,999	4,990,835	17.84	-7.48	-4.83	64.43	33.03	1,274	3
14651	DISTRICT 08	P.O. Box 5464	ALEXANDRIA	LA	71307	MCDANIEL, KEN	318-561-5285	8,448,697	4,767,214	10.25	-1.61	3.11	56.43	41.35	1,766	6
15211	DISTRICT 58	P. O. BOX 110	CHASE	LA	71324	EMFINGER, KRISTIE	318-412-3146	3,113,518	2,233,607	12.34	6.36	-7.05	71.74	27.04	520	1
14375	DISTRICT 62 HIGHWAY	P.O. Box 1709	HAMMOND	LA	70404	KINCHEN, ELAINE D	985-375-0145	3,584,923	1,898,088	17.27	5.32	6.65	52.95	46.62	595	1
20972	DOW LOUISIANA	P. O. BOX 738	PLAQUEMINE	LA	70765	HENDRICKSON, JEFFREY	225-353-6328	114,922,755	94,997,063	7.14	16.42	15.23	82.66	8.71	12,996	53
21204	DRESSER ALEXANDRIA	P.O. Box 1430	ALEXANDRIA	LA	71309	GUIDRY, CAROLYN L	318-640-6002	7,877,715	4,528,595	17.30	0.48	-8.28	57.49	41.09	1,030	3
00013	E	1939 S. SHERWOOD FOREST BLVD.	BATON ROUGE	LA	70816	BORDELON, KENNETH P	225-214-6800	148,248,151	84,923,785	16.46	-1.21	-4.56	57.28	39.15	19,765	64
24661	EAGLE LOUISIANA	P.O. Box 64630	BATON ROUGE	LA	70896	MAMIT, GINGER	225-342-5730	65,082,511	39,456,295	16.74	1.87	6.96	60.63	32.66	9,947	39
07253	EAST BATON ROUGE TEACHERS	4836 PLANK RD	BATON ROUGE	LA	70805	HAYES, TONY G	225-355-8896	3,644,632	2,515,922	30.37	-16.85	-25.82	69.03	30.39	1,721	5
18427	EAST FELICIANA TEACHERS	P. O. BOX 618	CLINTON	LA	70722	CUTRER, JUDITH	225-683-5420	565,950	238,819	15.70	-12.35	-32.32	42.20	58.32	324	1
10393	ELECTRICAL WORKERS LOCAL 130	3200 RIDGELAKE DR., SUITE 304	METAIRIE	LA	70002	VENTURELLA, EVELYN B	504-831-1307	6,732,836	1,730,706	9.57	-7.77	-2.01	25.71	73.39	1,384	2
62527	FALSTAFF EMPLOYEES AND FORMER EMPLS	4832 ACADEMY DRIVE	METAIRIE	LA	70003	URBESO, RUDOLPH J	504-889-1768	128,290	95,125	33.35	-17.79	-7.40	74.15	26.30	115	1
62929	FEDERAL EMPLOYEES	P.O. BOX 5006	MONROE	LA	71211-5006	HESTER, SHARON	318-387-3215	11,822,914	8,219,293	19.60	2.17	-5.93	69.52	27.11	1,633	5
13687	FELICIANA	P. O. BOX 2180	ST. FRANCISVILL	LA	70775	GIGI, GIGI T	225-635-6811	30,483,329	20,195,522	18.38	5.90	-0.36	66.25	29.98	3,972	9
09512	FIRESTONE LAKE CHARLES	P.O. Box 859	SULPHUR	LA	70664	BLEVINS, YVONNE P	337-625-7020	7,342,465	3,408,690	17.30	2.84	-5.29	46.42	48.73	2,159	3
00005	FIRST CASTLE	POST OFFICE BOX 60267	NEW ORLEANS	LA	70160	ARNOLD, KIRK A	504-862-2561	27,236,132	14,330,389	16.24	1.57	-4.30	52.62	46.00	2,654	6
12404	FIRST INDUSTRIAL	STATION 1, BOX 10241	HOUMA	LA	70363	BRUNET, MARIE S	985-872-2836	7,978,907	3,174,970	8.03	3.76	4.76	39.79	56.52	3,606	5
01982	FOREST KRAFT	P.O. Box 2456	WEST MONROE	LA	71294-2456	CRAIGHEAD, CHRISTOPHER L	318-340-9656	54,089,568	28,260,868	14.44	3.33	13.35	52.25	40.61	9,340	27
09933	FOUNDATION	1516 JEFFERSON HIGHWAY	JEFFERSON	LA	70121	GRAY, MADELINE	504-842-5220	9,400,111	4,356,228	17.26	4.19	19.67	46.34	48.49	2,900	5
07877	FOURTH WARD	60233 SMILIR ACRES	AMITE	LA	70422	MIXON, RACHEL L	504-748-5798	420,472	247,531	15.60	8.72	20.35	58.87	41.75	181	0
19356	G E A	P. O. BOX 226	GEISMAR	LA	70734	PARR, MELISSA A	225-642-2795	3,238,159	2,575,504	14.83	10.01	37.52	79.54	20.34	600	1
15588	G G W	2128 JACKSON AVE	NEW ORLEANS	LA	70113	PHOENIX, ALVIN H	504-522-2525	647,603	408,597	17.82	8.37	-7.27	63.09	36.79	162	2
20529	G. C. A.	P.O. BOX 7278	LAKE CHARLES	LA	70606	CAMPBELL, LORI C	337-474-1006	5,374,559	2,497,680	18.80	-1.78	-15.36	46.47	52.69	1,912	3
09060	GECO	P.O. Box 1776	HARVEY	LA	70059	BOUDREAUX, KENNETH P	504-347-4326	1,199,736	478,357	13.95	5.10	-17.83	39.87	60.66	210	2
23620	GEISMAR COMPLEX	P.O. BOX 476	GEISMAR	LA	70734	CANTER, BARBARA I	225-673-3371	19,506,906	14,134,761	8.29	-0.88	0.63	72.46	22.35	2,672	8
16139	GERMAN COAST	P. O. BOX 1015	LULING	LA	70070	FAUCHEUX, PATRICIA L	985-785-0313	8,980,699	5,047,623	9.40	-3.92	-4.58	56.21	34.40	3,419	8
19320	GP LOUISIANA	P.O.BOX 520	ZACHARY	LA	70791	FORD, SADIE N	225-654-7230	14,367,879	7,291,969	11.81	0.48	-5.47	50.75	46.71	2,866	6
60261	GRAPHIC ARTS	P. O. BOX 30222	SHREVEPORT	LA	71130	HILL, HESTEEN N	318-459-3387	1,678,847	1,303,523	22.54	11.68	3.21	77.64	21.91	662	2
00404	GREATER NEW ORLEANS	P.O. Box 6708	METAIRIE	LA	70009-6708	MIRON, RICARDO E	504-454-8224	82,151,213	40,458,943	15.27	2.94	1.77	49.25	44.52	13,406	36
63148	HANO EMPLOYEES	4100 TOURO STREET	NEW ORLEANS	LA	70122	WILSON-HALL, STEPHANIE S	504-670-3259	748,095	410,528	17.55	-0.86	5.91	54.88	44.46	389	1
62814	HERITAGE	P.O. Box 80213	LAFAYETTE	LA	70598-0213	REIN, RICHARD	337-269-9880	16,109,511	6,523,850	11.74	1.92	23.78	40.50	55.17	1,960	5
04416	IBERIA PARISH	500 FRENCH ST	NEW IBERIA	LA	70560	SMALL, MELVIN	337-369-3121	554,351	279,841	36.79	-1.44	0.23	50.48	45.71	500	2
12356	IBERVILLE	P.O. Box 66	PLAQUEMINE	LA	70765	WHALEY, NICOLE M	225-687-4836	4,558,128	3,754,214	13.09	11.66	9.82	82.36	12.65	2,585	4
63143	IMMACULATE HEART OF MARY	P.O. BOX 93156	LAFAYETTE	LA	70509	BROWN, TAMMI J	337-593-0591	727,777	203,860	32.63	14.42	361.98	28.01	71.87	327	1
02446	INTERNAL REVENUE	P.O. BOX 30612	NEW ORLEANS	LA	70190	VEDROS, MARY B	504-523-3756	10,558,255	6,038,956	14.93	2.98	13.23	57.20	41.36	1,978	4
23383	ISCOLA	P.O. Box 128	AVERY ISLAND	LA	70513	DORE, TESSIE	337-367-1081	872,503	332,514	13.86	1.16	-14.71	38.11	62.99	414	1
14291	JACO	P.O. Box 550	RUSTON	LA	71273-0550	GINN, RITA F	318-255-9101	11,508,518	4,301,628	15.21	-3.00	-1.84	37.38	60.31	1,715	4
14537	JAMES WARD, JR.	P.O. BOX 1082	JENNINGS	LA	70546	ADAMS, JOHNNIE G	337-824-5812	1,639,748	1,283,047	30.54	-12.78	9.03	78.25	20.34	394	2
15437	JEFF DAVIS TEACHERS	P. O. BOX 676	JENNINGS	LA	70546	NEAL, CYNTHIA M	337-824-6813	2,478,341	1,104,155	19.35	0.24	-14.83	44.55	54.51	537	2
13271	JEFFERSON PARISH EMPLOYEES	P. O. BOX 10680	JEFFERSON	LA	70181	O'BRIEN, VICKI P	504-736-6144	46,780,987	27,948,670	12.23	4.83	29.22	59.74	33.46	10,215	36
60738	JEFFERSON PARISH SCH BOARD EMP	2025 PAXTON STREET	HARVEY	LA	70058	ROSA, MARK	504-348-2424	107,340,398	62,455,445	13.84	2.95	2.94	58.18	37.23	17,922	46
63035	JEFFSO	1233 WESTBANK EXPWY, B-110	HARVEY	LA	70058	NOEL, MELISSA K	504-376-2477	6,791,228	1,942,888	15.68	-7.51	-10.41	28.61	70.94	1,620	2
07045	JUDICIAL & JUSTICE	500 POYDRAS ST ROOM 718	NEW ORLEANS	LA	70130	SEILER, CATHY	504-568-1192	2,043,325	639,335	12.48	-4.00	-0.17	31.29	68.01	536	2
10367	KEYPOINT	P.O. BOX 87210	BATON ROUGE	LA	70879	SMITH, RAYMOND L	225-214-9400	35,184,615	22,976,555	10.53	46.88	55.68	65.30	20.76	5,077	22
08530	KRAFTMAN	P O DRAWER 10	BASTROP	LA	71220	YOUNG, ROYCE W	318-281-2804	96,107,802	41,594,614	13.57	-0.82	0.98	43.28	51.73	11,355	28
11230	L C MUNICIPAL	POB 967	LAKE CHARLES	LA	70602	EASTMAN, JAN	337-491-1357	1,529,505	619,240	15.52	10.82	2.53	40.49	59.11	702	2
14568	LA CAPITOL	660 LAUREL STREET	BATON ROUGE	LA	70802	LEAKE , SUSAN P	225-342-5055	262,505,622	174,293,585	16.23	4.21	19.87	66.40	28.45	45,089	156
03096	LA DOTD	P. O. BOX 2111	BATON ROUGE	LA	70821	ANDERSON, CARY J	225-387-5646	75,884,176	49,996,161	14.29	3.77	4.84	65.88	26.56	12,105	46
09551	LADAI	P. O. BOX 3512	BATON ROUGE	LA	70821	CATANZARO, BETTY	225-922-1254	2,494,520	1,526,082	12.97	-5.69	3.94	61.18	38.98	822	2
62450	LAFAYETTE DISTRICT TELEPHONE	P.O. Box 80799	LAFAYETTE	LA	70598	DIONNE, LAWOKA	337-233-8833	23,089,964	14,418,829	9.00	2.94	-6.03	62.45	32.41	5,722	14
09643	LAFAYETTE SCHOOLS'	515 GUILBEAU RD	LAFAYETTE	LA	70506	ROY, CONNIE S	337-989-2800	69,777,887	46,590,737	14.35	5.82	15.31	66.77	27.34	9,720	21
12598	LAFAYETTE TEACHERS & EMPLOYEES	P. O. BOX 3937	LAFAYETTE	LA	70502	LEWIS, MARY J	337-886-2800	383,593	230,215	11.23	10.09	-3.53	60.02	41.80	300	2
62709	LAKE CHARLES TELCO	POB 758	LAKE CHARLES	LA	70602	KENNEDY, VELMA	318-433-2880	2,711,554	780,937	18.06	-3.90	-23.31	28.80	70.37	734	2
15202	LANE MEMORIAL	P.O. Box 85	ZACHARY	LA	70791	PERKINS, GRACE G	225-658-4350	4,197,838	2,523,056	9.46	1.28	13.48	60.10	39.39	830	2
62933	LAWILIFIE	POB 98000	BATON ROUGE	LA	70898	MADES, JENNY	225-765-2859	3,654,479	1,914,269	10.91	-4.82	-4.22	52.38	46.58	618	1
06584	LES	P.O. Box 44201	BATON ROUGE	LA	70804	MICHELLI, CAROL	225-342-3288	22,526,422	13,438,282	12.23	-8.31	-12.47	59.66	35.84	4,255	10
21998	LIBBEY GLASS	7070 JEWELLA AVE.	SHREVEPORT	LA	71108	DITTMAN, JEAN	318-686-5438	12,433,724	8,185,102	26.48	24.16	15.50	65.83	27.87	2,440	12
13569	LINCOLN COMMUNITY	1406 OAKDALE STREET	RUSTON	LA	71270	HALLUMS, EMMA	318-251-0577	412,308	181,096	9.22	0.73	-31.26	43.92	56.20	552	1
60362	LITTLE CHAPPAPEELA	61154 RUTH HOLTON ROAD	AMITE	LA	70422	HOLTON, CINDY H	985-748-6662	379,779	214,485	18.92	-16.04	49.46	56.48	43.39	225	1
19295	LIVINGSTON PARISH	P.O. Box 687	DENHAM SPRINGS	LA	70727-0687	BANKS, FRED L	225-664-9103	9,815,844	5,702,023	22.16	10.65	7.25	58.09	38.08	2,344	3
00174	LOUISIANA	P. O. BOX 1956	LAPLACE	LA	70069-1956	HOTARD, RHONDA D	985-652-4990	78,648,890	52,932,479	9.53	4.77	17.96	67.30	26.80	21,064	49
16021	LOUISIANA ASSOCIATION OF EDUCATORS	1127 N. GALVEZ ST.	NEW ORLEANS	LA	70119	BENNETTE, KEVIN	504-821-1374	4,132,793	2,608,402	15.78	5.59	-19.37	63.11	37.07	2,560	6
07331	LOUISIANA CATHOLIC	648 E. KINGS HWY	SHREVEPORT	LA	71105	ROSENBLATH, BEATRICE W	318-219-8450	14,416,270	9,792,024	8.54	1.88	-0.16	67.92	27.83	2,320	8
61724	LOUISIANA CENTRAL	824 ELMWOOD PARK BLVD., SUITE 100	HARAHAN	LA	70123	TRAMELL, JOHN E	504-733-0789	10,022,811	5,103,065	9.54	0.79	-3.37	50.91	47.17	4,137	8
67259	LOUISIANA CORPORATE	3500 N. CAUSEWAY; SUITE 1510	METAIRIE	LA	70002	SAVOIE, DAVID	504-838-8250	125,137,166	68,624	9.45 *	-21.03	-86.70	0.05	89.09	210	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
61608	LOUISIANA FARM BUREAU	9516 AIRLINE HIGHWAY	BATON ROUGE	LA	70815	KRUMHOLT, TENA S	225-922-6405	4,359,617	1,691,098	16.13	-8.63	2.46	38.79	60.89	607	1
14376	LOUISIANA MACHINERY EMPLOYEES	P. O. BOX 13058	MONROE	LA	71213	BRYANT, ELSIE E	318-345-5992	5,057,280	4,690,610	9.54	21.74	22.94	92.75	7.29	669	2
07574	LOUISIANA NATIONAL GUARD	P.O. BOX 237	ARABI	LA	70032	ARD, JERMAINE	504-277-0288	9,907,547	3,796,205	10.64	6.93	1.64	38.32	57.52	2,510	10
07376	LOUISIANA PUBLIC HEALTH WORKERS	433 METAIRIE RD SUITE 114	METAIRIE	LA	70005	TONCREY, LIONEL T	504-838-5456	18,965,738	11,330,620	8.45	-2.90	-6.58	59.74	38.27	4,076	12
03061	LOUISIANA USA	P.O. Box 15745	BATON ROUGE	LA	70895	FOY, JAMES S	225-292-8910	41,188,681	22,347,481	13.79	0.34	5.35	54.26	39.94	7,829	27
61665	LOUP EMPLOYEES	P.O. Box 357	GONZALES	LA	70707-0357	CLOUATRE, NORMA	225-562-3951	7,508,467	6,059,203	15.69	4.64	14.22	80.70	18.00	1,459	4
19249	LOURDES HOSPITAL	702 SAINT LANDRY STREET	LAFAYETTE	LA	70506	BURCHETT, INA	337-289-2740	8,555,885	4,127,559	23.72	-1.88	2.29	48.24	43.78	2,091	5
21320	MANUFACTURING EMPLOYEES LOCAL 667	2128 JACKSON AVENUE	NEW ORLEANS	LA	70113	PHOENIX, ALVIN H	504-821-5544	169,774	91,025	39.93	7.99	8.86	53.62	46.09	141	1
10241	MAPLE	P. O. BOX 61001	LAFAYETTE	LA	70596	BUTCHER, KATHRYN A	337-233-6264	8,384,799	6,240,107	14.91	16.98	16.65	74.42	12.13	3,345	5
12571	MCNEESE	BOX 90740	LAKE CHARLES	LA	70609	COBB, RONALD G	337-475-5344	10,549,629	3,033,553	14.74	7.82	4.60	28.76	67.22	1,542	4
07049	METROCARE	4500 MAGNOLIA STREET	NEW ORLEANS	LA	70115	FLORANE, GEORGE	504-897-5996	8,363,145	5,071,511	21.46	2.12	36.59	60.64	30.08	3,200	7
65659	MICHOUD	13800 OLD GENTILLY ROAD BLDG# 101	NEW ORLEANS	LA	70129	MOORE-HURST, DARLENE	504-257-4205	8,147,753	3,557,325	17.78	7.48	-12.60	43.66	52.82	1,870	5
62935	MONROE	P.O. BOX 14660	MONROE	LA	71207	BARNES JR, DAVID L	318-329-2243	3,885,998	3,432,395	22.29	-5.45	1.52	88.33	9.76	1,289	3
01725	MONROE TELCO	P. O. BOX 4867	MONROE	LA	71211	MORRIS, PATRICIA A	318-397-4243	30,598,065	16,662,862	10.62	-2.32	-2.94	54.46	32.63	6,098	18
20228	MONTELL	331 ANN ST	SULPHUR	LA	70663	WILLSON, JAMES W	337-882-6807	5,296,236	2,657,805	20.26	1.34	0.63	50.18	49.43	801	1
15009	MORGAN CITY	P.O. BOX 610	MORGAN CITY	LA	70381	SMILIE, MARTHA	985-380-4722	3,331,978	2,750,339	9.88	3.24	9.83	82.54	16.25	906	3
17334	MORTON WEEKS	P. O. BOX 456	LYDIA	LA	70569	LANDRY, LORI V	337-367-5503	8,000,084	3,212,743	13.93	-11.77	-4.58	40.16	56.31	1,426	3
10011	MUNICIPAL EMPLOYEES	P.O. BOX 1101	BOGALUSA	LA	70429	WASCOM, SHEREE	504-732-6211	916,144	420,852	22.07	10.04	9.92	45.94	54.00	238	1
62936	N.O. PORT COMMISSION EMPLOYEES	P. O. BOX 60046	NEW ORLEANS	LA	70160	HENRY, BARRY M	504-528-3352	4,108,908	1,399,643	11.00	3.84	-1.35	34.06	65.28	541	2
60842	NAS JRB	NAVAL AIR STATION	NEW ORLEANS	LA	70143	BAVIDO, JOHN P	504-678-9595	23,828,411	13,533,519	10.16	6.31	0.17	56.80	37.75	5,289	13
09229	NEIGHBORS	P. O. BOX 2831	BATON ROUGE	LA	70821	THOMPSON, NORMAN	225-819-2178	227,174,109	152,483,565	11.08	6.79	18.33	67.12	27.18	43,751	109
10515	NEW ORLEANS CLERK & CHECKERS	651 BONNABEL BLVD	METAIRIE	LA	70005-2605	VAN FLEET, BETTY	504-837-2828	10,030,360	4,217,480	12.34	0.86	1.00	42.05	55.64	1,198	3
63008	NEW ORLEANS POLICE DEPARTMENT EMP.	715 S. BROAD STREET ROOM 408	NEW ORLEANS	LA	70119	ELLINGTON, MICHAEL O	504-826-2902	12,697,794	7,828,031	43.86	7.60	2.04	61.65	37.14	1,197	6
01665	NEW ORLEANS PUBLIC BELT RR	P.O. Box 11231	NEW ORLEANS	LA	70181-1231	GONZALEZ, FELICIA W	504-896-7477	604,558	496,534	21.30	-7.89	-3.73	82.13	16.72	178	1
18933	NICHOLLS	P.O. BOX 2041 NSU	THIBODAUX	LA	70310	CLEMENT, LORRAINE F	985-448-4481	1,463,226	688,671	12.39	-4.60	25.58	47.07	51.77	620	2
04461	NODA	P. O. BOX 29210	NEW ORLEANS	LA	70189	BODENHEIMER, RAY	504-426-6632	23,451,172	10,435,020	23.02	-1.83	11.80	44.50	53.04	4,362	9
22766	NORTH BEND	P.O. Box 916	FRANKLIN	LA	70538	BROUSSARD, LARRY	337-828-1580	345,440	157,908	19.15	1.44	-25.73	45.71	54.70	107	1
62777	OAK POINT EMPLOYEES	P. O. BOX 441	BELLE CHASSE	LA	70037-0441	BERGERON, STEVE	504-391-6355	4,482,284	3,476,139	21.70	13.36	7.49	77.55	24.77	714	1
21481	OCHSNER CLINIC	1514 JEFFERSON HWY. ROOM 300	NEW ORLEANS	LA	70121	RAY, JACQUELINE	504-842-4549	4,469,642	2,986,372	8.55	-5.90	23.65	66.81	30.32	2,462	2
61963	OLD SPANISH TRAIL CREDIT UNION	P.O. BOX 37	WESTLAKE	LA	70669	HUDSON, BETTY A	337-491-5025	11,454,367	6,485,118	14.64	8.47	6.92	56.62	43.02	1,762	5
10353	OLIN EMPLOYEES L.C.	P. O. BOX 665	WESTLAKE	LA	70669	PICKETT, LINDA C	337-436-1250	21,138,169	14,638,231	19.15	0.33	1.46	69.25	25.85	4,958	12
14477	OLOL REGIONAL	5000 HENNESSY BLVD.	BATON ROUGE	LA	70808	WINTZ, MARGARET E	225-765-8837	4,677,488	1,905,922	13.09	6.66	-12.25	40.75	58.72	2,234	3
66259	ORLEANS PARISH CRIMINAL SHERIFF'S	2800 GRAVIER STREET	NEW ORLEANS	LA	70119	LANGHAM, JULIET T	504-827-6705	6,224,234	2,029,199	32.88	-6.23	3.14	32.60	66.78	926	3
20973	ORLEANS PUBLIC SCHOOL	4650 PARIS AVENUE SUITE 121	NEW ORLEANS	LA	70122	ST JULIEN-RHODIES, SHELITA	504-282-1248	16,905,976	8,719,781	9.93	-6.82	-18.94	51.58	43.85	6,855	14
10181	OUACHITA VALLEY	P.O. Box 1477	WEST MONROE	LA	71294-1477	WAGONER, DONNA J	318-387-4592	69,133,243	52,134,798	13.64	1.80	3.69	75.41	17.69	14,967	44
19909	P. A.	P. O. BOX 1089	CROWLEY	LA	70527	WILSON, SHERMAN	337-788-0075	880,059	579,887	19.37	-3.55	-1.86	65.89	34.78	512	2
21716	P. A. C. E. KENNER	700 JACKSON ST. POB400	KENNER	LA	70063	SCUDERI, GINGER M	504-469-6345	2,347,385	1,468,900	13.82	3.97	1.08	62.58	37.15	532	2
21879	P.H.I.	714 E KALISTE SALOOM RD A-3	LAFAYETTE	LA	70508	DE LAUNAY, KATHI P	337-233-2274	4,687,899	3,180,595	8.98	-3.51	-9.06	67.85	31.84	1,388	3
00654	PALIC	P.O. Box 60219	NEW ORLEANS	LA	70160	BRASSE, DONNA L	504-566-3692	4,066,114	934,483	12.39	-0.85	4.71	22.98	75.71	688	2
08920	PAN AMOCO	P.O. BOX 7866	METAIRIE	LA	70010	GUZZARDI, BONNIE C	504-832-5900	9,265,258	4,297,217	12.76	4.43	9.86	46.38	52.32	1,495	3
62710	PELICAN STATE	11585 LAKE SHERWOOD AVE. NORTH	BATON ROUGE	LA	70816	CONRAD, JEFFREY K	225-408-6100	98,356,538	83,001,937	9.38	12.70	16.44	84.39	7.10	23,039	80
20532	PINEKRAFT	P.O. Box 5870	PINEVILLE	LA	71361	JARRELL, BRIDGET	318-441-4224	2,673,099	1,323,601	27.41	10.32	23.49	49.52	47.95	424	2
20415	PINEY HILLS FEDERAL	P.O. Box 340	SIMSBORO	LA	71275	GILMORE, SHELIA	318-247-8077	2,167,240	1,654,968	17.32	5.07	2.60	76.36	22.96	461	1
16386	POINTE COUPEE EDUCATION ASSOC	P.O. Box 209	NEW ROADS	LA	70760	WOODS, MARY J	225-638-6495	1,472,699	545,910	12.99	5.10	-6.92	37.07	54.78	424	1
24712	POST OFFICE EMPLOYEES	2443 TEXAS AVE	SHREVEPORT	LA	71103	SMITH, J D	318-222-1979	29,098,958	16,959,452	10.93	0.55	5.09	58.28	37.30	5,442	15
63069	POST OFFICE EMPLOYEES'	P. O. BOX 50145	NEW ORLEANS	LA	70150-0145	PARFAIT, SIDNEY A	504-459-8275	26,056,450	12,896,532	10.66	-6.63	-6.50	49.49	42.99	5,341	18
62148	POSTAL	P. O. BOX 167	BATON ROUGE	LA	70821	CARTER, PAULETTE A	225-383-4109	33,887,411	18,190,764	12.66	4.25	23.79	53.68	43.05	5,697	10
62337	PROFESSIONAL FIRE FIGHTERS	6015 HEARNE AVE	SHREVEPORT	LA	71108	CANNON, BOBBY D	318-636-5600	22,807,260	14,125,966	16.80	7.19	8.03	61.94	35.10	2,197	5
12225	RAPIDES	612 BROADWAY AVENUE	ALEXANDRIA	LA	71302	BOYD, LEVATOR	318-445-2866	6,667,805	2,823,823	25.37	-0.34	4.45	42.35	53.86	1,343	5
08074	RAPIDES GENERAL HOSPITAL EMPL	211 FOURTH STREET	ALEXANDRIA	LA	71301	MARTIN, FRED L	318-473-3330	8,001,873	3,781,556	18.63	3.15	1.56	47.26	50.40	1,747	4
04463	RECYCLING EMPLOYEES	P.O. BOX 8	COTTON VALLEY	LA	71018	JONES, LINDA S	318-832-4441	4,761,656	1,855,771	8.87	2.67	-9.98	38.97	57.69	775	2
22005	RED RIVER MILL EMPLOYEES	P. O. BOX 259	CAMPTI	LA	71411	DELONEY, KATHY L	318-476-3403	5,036,904	3,703,660	23.51	-15.00	-5.17	73.53	23.83	959	3
22785	RICHLAND PARISH SCHOOLS	P.O. BOX 599	RAYVILLE	LA	71269	MURRAY, GLORIA S	318-728-5964	532,753	149,508	12.39	6.73	6.43	28.06	71.87	234	1
13763	RIVER REGION	P O DRAWER 309	LUTCHER	LA	70071	SCHEXNAYDER, OTIS J	225-869-9762	21,717,958	10,320,979	17.47	1.67	4.05	47.52	49.60	2,868	7
64534	RIVERLAND	601 LOYOLA AVE	NEW ORLEANS	LA	70113	IRBY, CAROL L	504-576-5800	94,671,994	68,334,780	8.20	8.92	11.00	72.18	24.98	16,013	38
10509	S E L H	P.O. BOX 8709	MANDEVILLE	LA	70470-8709	JENKINS, ELIZABETH B	985-626-6323	4,821,313	2,798,438	16.86	-26.17	-7.47	58.04	37.60	1,878	6
13248	S H P E	POST OFFICE BOX 487	GREENSBURG	LA	70441	HOLDEN, PAULINE C	225-222-6869	1,246,702	886,022	14.38	12.31	7.52	71.07	20.51	735	2
14225	S M P E	869 BEGNARD STREET	BREAUX BRIDGE	LA	70517	DYES, MOSES	337-332-3283	475,125	152,499	33.01	-3.77	-3.14	32.10	67.36	270	1
15089	S T S P	P. O. BOX 592	LACOMBE	LA	70445	RANDOLPH, RONALD	504-882-5016	646,564	523,163	10.92	-4.11	29.86	80.91	7.15	443	1
06528	S.A.I.F.	10190 MAYFAIR DRIVE	BATON ROUGE	LA	70809	PANIA, CORA K	225-292-5490	10,446,093	6,951,925	11.08	-2.92	-1.88	66.55	30.13	1,891	6
21615	SABINE SCHOOL EMPLOYEES	P.O. Box 755	MANY	LA	71449	WIGGINS, SHELLY T	318-256-0191	2,744,196	1,547,948	11.56	3.98	-11.64	56.41	42.18	607	2
03069	SACRED HEART	P.O. BOX 19413	NEW ORLEANS	LA	70119	CAROLL, ALAN B	504-822-6578	3,275,738	245,692	15.73	-1.03	-33.12	7.50	91.06	533	2
18749	SECTION 705	1455 WEST WILLOW STREET	LAFAYETTE	LA	70506	GRADO, ANNA T	337-232-8450	24,029,764	11,420,279	11.26	4.87	2.67	47.53	45.08	3,467	8
02056	SEWERAGE & WATER BOARD EMP	625 ST. JOSEPH ST. ROOM B-21	NEW ORLEANS	LA	70165	FRISARD, MARY A	504-585-2014	7,446,352	4,546,839	22.34	-1.82	-2.77	61.06	33.92	2,703	7
19385	SHELL GEISMAR	P.O. Box 500	GEISMAR	LA	70734	KANE, KATHY P	225-201-6373	14,654,922	10,190,652	13.73	3.21	4.38	69.54	28.82	1,671	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
23017	SHELL NEW ORLEANS	P.O. BOX 60193	NEW ORLEANS	LA	70160	CROUCHET, COURTLAND	504-728-4853	73,997,332	60,675,534	10.23	0.80	27.32	82.00	14.17	9,928	31
19592	SHILOH BAPTIST CHURCH BR	185 EDDIE ROBINSON SR. DRIVE, PO B	BATON ROUGE	LA	70821	MILLER, EUGENE	225-343-9404	152,609	41,937	21.35	-4.29	-26.75	27.48	72.37	362	0
11263	SHREVEPORT	P. O. BOX 3261	SHREVEPORT	LA	71133	GODFREY, HELEN C	318-425-6103	69,317,693	50,928,251	13.98	13.37	23.62	73.47	18.05	15,550	40
08050	SHREVEPORT COTTON BELT	1871 PINE GROVE RD	KEITHVILLE	LA	71047	DAVIS, RENE' W	318-925-5082	564,520	377,483	18.19	-12.93	-11.19	66.87	31.87	188	1
06048	SHREVEPORT POLICE	5330 HEARNE AVE.	SHREVEPORT	LA	71108	FOGGER , BETTY W	318-631-8085	5,304,099	3,794,071	12.29	-6.29	7.07	71.53	26.46	1,154	3
13673	SOUTH JENNINGS CATHOLIC	610 MCKINLEY ST.	JENNINGS	LA	70546	ISTRE, BERNICE M	337-824-4770	1,628,408	967,454	26.00	0.11	7.63	59.41	40.42	1,012	2
14421	SOUTH LOUISIANA HIGHWAY	P. O. BOX 9193	BRIDGE CITY	LA	70094	STENTZ, FRED C	504-437-3146	3,837,096	2,353,421	29.81	-6.68	-0.53	61.33	40.54	737	3
02068	SOUTHERN TEACHERS & PARENTS	728 HARDING BLVD.	BATON ROUGE	LA	70807	TURNLEY JR, RICHARD	225-775-8597	28,170,151	14,678,431	9.29	1.84	-6.77	52.11	41.44	8,311	19
62756	SOUTHWEST LOUISIANA	4056 RYAN STREET	LAKE CHARLES	LA	70605	DUHON, THOMAS J	337-477-9190	32,414,117	21,606,727	11.10	4.60	6.43	66.66	26.98	9,874	27
11203	SPELC	317 W 18TH STREET	LAKE CHARLES	LA	70601	MELANCON, LAURA	337-436-2257	8,656,216	4,244,323	8.15	1.89	-4.76	49.03	46.66	2,538	4
12944	ST. BERNARD PARISH SCHOOL BOARD EMP	200 E. ST. BERNARD HWY	CHALMETTE	LA	70032	COWEN, GAYNEL B	504-301-9000	15,515,341	7,654,596	12.87	-0.02	-4.37	49.34	50.18	3,511	4
23400	ST. JAMES PARISH SCHOOL EMPLOYEES	P.O. Box 347	ST JAMES	LA	70086	SMITH, LORRAINE	225-474-5239	911,943	773,421	10.86	0.57	-6.20	84.81	11.42	801	2
19452	ST. JOHN SELF-HELP	P. O. DRAWER F	RESERVE	LA	70084	SIMON, STERLING	985-536-2818	1,511,870	448,906	26.51	-0.96	1.89	29.69	64.13	876	1
62564	ST. JOSEPH PARISH	P.O. Box 289	RAYNE	LA	70578	LORMAND, JOSEPH	337-334-2132	20,172,972	3,087,562	17.72	5.97	-5.38	15.31	83.37	3,242	4
08314	ST. JOSEPHS BROADMOOR	3541 YOUREE DRIVE	SHREVEPORT	LA	71105	WARD, DIANE C	318-865-3584	3,688,578	1,481,450	13.52	-9.72	61.91	40.16	56.44	658	1
61654	ST. JULES	1600 N. BERTRAND DRIVE	LAFAYETTE	LA	70506	RUSHING, CYNTHIA D	337-261-1151	9,475,143	4,896,899	9.44	-4.75	-12.42	51.68	43.65	2,387	6
15261	ST. LANDRY PARISH	P.O. Box 998	OPELOUSAS	LA	70571-0998	HENRY, SHARON R	337-948-3280	7,911,864	6,885,859	12.41	6.67	6.60	87.03	9.91	2,582	8
22417	ST. MARY PARISH SCHOOL EMP.	P. O. BOX 209	FRANKLIN	LA	70538	WELCH, LYNN	337-828-0143	329,838	138,922	35.26	-8.95	-12.54	42.12	54.99	283	2
62753	ST. RITA'S	3836 INDEPENDENCE DRIVE	ALEXANDRIA	LA	71303	MAYEUX, WANDA D	318-443-9643	4,905,479	2,209,526	18.66	5.31	10.99	45.04	50.87	1,471	3
11942	ST. TAMMANY	P. O. BOX 382	SLIDELL	LA	70459	MERRITT, JANET	985-643-1237	12,910,123	9,846,647	11.49	21.60	31.44	76.27	19.07	3,900	7
10282	STATE & PARISH EMPLOYEES	P.O. BOX 58827	NEW ORLEANS	LA	70158	BROSSETTE, MELVIN J	504-525-2581	154,779	139,893	38.16	-33.04	15.68	90.38	6.38	152	1
08006	STATE AGENCIES	1525 FAIRFIELD AVE #672	SHREVEPORT	LA	71101	TUTTLE, WILLIAM H	318-676-5113	4,744,843	3,183,952	14.37	-1.12	0.59	67.10	31.24	981	2
18462	T E A	P.O. BOX 3380	HOUMA	LA	70361	ASHNER, LANKEY	985-876-6269	2,340,885	1,738,438	16.94	-6.16	4.44	74.26	26.77	850	4
11671	T.E.S. REGIONAL HEALTHCARE	2050 LINE AVENUE	SHREVEPORT	LA	71104	MOORE, FAYE C	318-681-4335	25,179,801	9,285,109	14.26	6.73	-12.49	36.88	59.83	4,656	9
22369	TAFT CARBIDE	P. O. BOX 560	HAHNVILLE	LA	70057	SASSIN, BARBARA N	504-783-2084	33,636,408	22,062,572	9.62	-1.88	-5.66	65.59	28.80	6,348	17
63010	TAFT EMPLOYEES	266 LA HWY 3142	HAHNVILLE	LA	70057	DUTHU, VIRGINIA B	504-783-7346	3,106,333	2,449,475	17.34	-2.50	-1.34	78.85	20.46	779	1
60475	TANGIPAHOA PARISH TEACHERS	P.O. BOX 427	AMITE	LA	70422	FORSHAG, WAYNE C	985-748-5132	28,517,512	8,511,329	26.15	-0.55	-8.90	29.85	68.57	3,801	8
20550	TEAMSTERS LOCAL UNION #270	701 ELYSIAN FIELDS AVENUE	NEW ORLEANS	LA	70117	NOLAN, JAMES	504-945-3152	633,920	288,933	22.99	-5.55	-2.70	45.58	55.18	491	1
20697	TEMCO	P.O. Box 5128	BOSSIER CITY	LA	71171	GERBINE, SUZANNE	318-747-7556	8,160,705	5,649,260	21.56	-3.26	2.29	69.23	30.23	964	3
62754	TERMINAL	1215 CLEARVIEW PARKWAY	METAIRIE	LA	70001	FALGOUST, LOUIS B	504-885-8267	12,010,054	5,792,467	7.54	9.55	5.41	48.23	50.49	1,004	2
62927	TEXACO OF HOUMA	P.O. Box 5096	HOUMA	LA	70364	PIERCE, MELVA V	985-868-9644	5,183,448	3,267,773	18.07	0.13	-7.42	63.04	36.63	2,136	4
20002	TGMCE	P.O. Box 6037	HOUMA	LA	70361	DUPRE, VALERIE	985-873-4620	7,953,673	4,319,907	19.70	-1.07	-1.73	54.31	45.26	2,021	4
00006	THE NEW ORLEANS FIREMENS	P.O. Box 689	METAIRIE	LA	70004	DELUCCA, JUDY S	504-889-9090	74,382,791	50,516,946	11.59	3.61	5.94	67.91	25.93	16,801	57
04813	THE TIMES-PICAYUNE EMPLOYEES	3800 HOWARD AVENUE	NEW ORLEANS	LA	70128	NANNEY, CONNIE L	504-826-3750	5,894,858	2,251,381	22.83	-6.19	-11.19	38.19	61.52	946	3
22581	TOTAL COMMUNITY ACTION	1422 S. JEFFERSON DAVIS PARKWAY	NEW ORLEANS	LA	70125	HUNDLEY, RHODA C	504-827-2255	1,042,641	633,820	31.44	12.44	6.52	60.79	39.11	992	2
12933	TULANE MEMORIAL BAPTIST CHURCH	P. O. BOX 8117	NEW ORLEANS	LA	70182-8117	CAGNOLATTI, CYRUS A	504-283-5420	168,867	61,317	10.49	12.61	9.39	36.31	62.79	243	1
23540	TULANE/LOYOLA	1440 CANAL ST. SUITE 101	NEW ORLEANS	LA	70112	KENNELLY, CONNIE	504-988-7420	13,513,011	6,610,261	7.57	22.07	2.43	48.92	42.78	4,705	12
22219	U B C SOUTHERN COUNCIL INDUSTRIA WO	P.O. BOX 1397	MINDEN	LA	71058	PATTERSON, JACQUELINE J	318-377-5802	578,953	396,416	41.51	-3.35	9.19	68.47	30.76	352	1
00267	U S VETERANS ADMIN NEW OR LA	701 LOYOLA AVENUE, ROOM 4040	NEW ORLEANS	LA	70113	WRIGHT, EDWARD C	504-619-4395	2,076,964	1,392,752	14.16	1.87	-2.88	67.06	33.60	516	1
24388	U.S. CUSTOMS	423 CANAL ST., ROOM 120	NEW ORLEANS	LA	70130	ERNST, EDWARD	504-522-3974	14,743,629	7,209,837	15.20	-4.39	-12.09	48.90	48.36	2,279	7
07301	UNION	P. O. BOX 603	FARMERVILLE	LA	71241	JOHNSON, SONJA R	318-368-8175	1,214,642	978,001	28.46	5.45	10.27	80.52	19.13	543	1
12570	UNIVERSITY OF LOUISIANA	P.O. Box 42970	LAFAYETTE	LA	70504	MATTHIEU, PATRICIA L	337-482-6956	25,455,540	15,604,605	13.39	1.09	5.35	61.30	34.10	5,872	13
20842	UNO	UNIVERSITY OF NEW ORLEANS	NEW ORLEANS	LA	70148	MAURER, CHRISTOPHER S	504-280-6496	18,760,336	8,835,489	11.38	5.47	-7.01	47.10	45.97	3,914	8
05379	VAC	P.O. BOX 5668	SHREVEPORT	LA	71135	RUGGLES, DAWN L	318-524-0822	26,358,800	15,666,382	13.97	1.67	4.03	59.44	31.99	3,395	14
05839	VAHNOLA	1601 PERDIDO ST	NEW ORLEANS	LA	70112	CYNTHIA, LOUIS E	504-522-5009	1,986,700	1,579,753	21.52	17.78	13.37	79.52	20.06	921	2
06116	VALEX	P.O. Box 1375	TIOGA	LA	71477-1375	EBARB, KAY M	318-443-1200	11,849,753	6,958,728	12.58	3.76	-10.13	58.72	36.51	2,161	7
15864	VERMILION PARISH	P. O. BOX 578	ABBEVILLE	LA	70510	CHAMBERS, BETTY	337-898-9554	33,555	962	20.78	-62.82	-81.68	2.87	98.57	62	0
61540	VERMILION SCHOOL EMPLOYEES	P. O. BOX 848	ABBEVILLE	LA	70511-0848	RICHARD, STEPHANIE C	337-898-1388	8,251,710	4,082,539	9.25	5.00	2.89	49.48	49.41	1,898	2
10552	VP & P EMPLOYEES	139 JOE BROWN ROAD	LOCKPORT	LA	70374	MITCHELL, BARBARA L	504-532-3313	1,343,107	351,489	12.97	-14.58	-28.43	26.17	74.45	232	1
12735	W B R T	1044 MICHIGAN AVENUE	PORT ALLEN	LA	70767	SEARCY SR, EDWARD J	225-344-0318	2,028,204	1,693,987	33.55	4.85	-4.02	83.52	17.08	609	2
16256	WASHINGTON EDUCATIONAL ASSOC	P. O. BOX 735	FRANKLINTON,	LA	70438	JEFFERSON, FREDDIE H	504-839-5635	753,706	475,701	22.19	9.90	11.54	63.11	23.58	366	2
11928	WEBSTER UNITED	POB 771	MINDEN	LA	71055	MIMS, GWENDOLYN	318-377-6906	3,166,045	1,928,801	21.64	-0.63	-5.49	60.92	38.67	956	2
20749	WESLA	2921 WILLIAMSON WAY	SHREVEPORT	LA	71118	MORROW, LINDA K	318-687-8700	66,407,772	26,910,582	16.23	3.26	2.43	40.52	48.53	22,074	42
23607	WEST JEFFERSON	1111 MEDICAL CTR.BLVD., STE 118N	MARRERO	LA	70072	CAMUS, CHARLINE A	504-349-1350	4,892,264	1,772,072	12.16	8.71	6.73	36.22	59.17	2,188	4
22527	WEST MONROE CITY EMPLOYEES	2305 NORTH 7TH STREET	WEST MONROE	LA	71291	DADE, R L	318-396-2600	3,489,979	2,424,146	10.61	-3.58	5.71	69.46	29.53	586	2
62817	WHITE GOLD	P. O. BOX 431	RACELAND	LA	70394	BAPTISTE, DONALD	985-879-2963	444,782	387,238	32.68	-2.79	27.30	87.06	9.10	141	1
08921	WILLIS KNIGHTON	P. O. BOX 3303	SHREVEPORT	LA	71133	DRONET, DEBBIE	318-621-0605	13,186,187	9,098,527	11.23	13.61	63.21	69.00	27.97	3,832	10
12330	WYMAR	POB 457	GEISMAR	LA	70734	GREMILLION, REGGIE M	225-339-7191	39,024,218	26,790,433	14.67	6.27	1.70	68.65	29.29	3,548	8
12748	XAVIER UNIVERSITY	1 DREXEL DR	NEW ORLEANS	LA	70125	ORRIGHT, CLIFFORD	504-486-7410	1,391,134	241,102	15.16	2.67	-4.95	17.33	82.79	707	2
18219	ZACHARY COMMUNITY	P. O. BOX 592	ZACHARY	LA	70791	HORTON, LOUISE S	225-654-3164	223,326	84,396	21.23	-5.05	4.42	37.79	60.18	239	1
00871	ZELLCO	520 AVE V	BOGALUSA	LA	70427	MCDANIEL, CLIFF	985-732-7522	46,424,660	36,609,057	22.20	-2.44	0.79	78.86	15.45	11,632	31

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.

Total Credit Unions In State : LA 256
Total Assets: 5,922,363,505
Total Loans: 3,481,717,964
Total No. Of Members : 1,087,461

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
00910	ALLIANCE OF MAINE	44 EDISON DRIVE	AUGUSTA	ME	04330	GRIFFIN, JUDITH A	207-623-1134	32,273,977	12,229,469	16.97	0.40	-1.45	37.89	59.00	5,120	13
04281	ATLANTIC REGIONAL	P.O. BOX 188	BRUNSWICK	ME	04011	OBRIN, STEVE J	207-725-8728	191,570,917	127,582,819	11.56	10.29	11.86	66.60	24.52	17,669	60
10939	BANGOR	P.O. Box 1161	BANGOR	ME	04402	CLARK, STEPHEN K	207-947-0374	69,666,627	57,927,541	8.61	3.29	10.92	83.15	9.33	13,458	37
17472	BANGOR HYDRO	193 BROAD ST SUITE 3	BANGOR	ME	04401	KING, DARLA R	207-945-6264	13,017,920	11,111,396	12.28	-0.07	18.76	85.35	11.75	1,989	6
24249	BLUE CROSS AND BLUE SHIELD OF ME	2 GANNETT DRIVE	SO. PORTLAND	ME	04106	BURKE, CYNTHIA A	207-822-7483	6,015,911	3,347,868	15.87	-1.85	4.65	55.65	42.27	1,349	3
15584	BOWDOINHAM	20 MAIN ST.	BOWDOINHAM	ME	04008	DAGGETT, DANIEL A	207-666-5612	17,334,631	16,201,977	8.87	14.31	21.67	93.47	2.49	3,261	13
13682	BREWER	P.O. Box 189	BREWER	ME	04412	JORDAN, BARRY A	207-989-7240	33,224,034	29,769,021	9.64	4.77	8.25	89.60	5.42	7,870	18
09919	CAPITAL AREA	P.O. Box 2626	AUGUSTA	ME	04338	OLIVER, BETH R	207-622-3442	14,185,226	8,109,805	8.14	2.17	7.24	57.17	36.89	4,115	9
09327	CASCO	P.O. Box 87	GORHAM	ME	04038	SAYERS, DAVID A	207-839-5588	33,758,943	21,222,687	9.13	-5.08	18.25	62.87	32.26	6,183	14
68136	CHESTNUT COMMUNITY	P.O. BOX 604	AUGUSTA	ME	04330-0604	GURNEY, PAUL J	207-623-8396	7,211,953	5,143,037	6.34	-6.21	-13.83	71.31	23.95	1,909	5
60646	COAST LINE	333 COTTAGE ROAD	SO PORTLAND	ME	04106	GRIFFITHS, MATTHEW P	207-799-7245	35,539,643	24,663,061	11.14	9.65	14.95	69.40	28.79	3,401	9
63447	COMMUNITY	144 PINE STREET	LEWISTON	ME	04240	STECKINO, DONNA R	207-783-2096	38,395,636	33,455,559	8.25	4.55	22.15	87.13	6.55	9,155	27
09500	CUMBERLAND COUNTY TEACHERS	101 GRAY ROAD	FALMOUTH	ME	04105	HARRIMAN, SCOTT D	207-878-3441	55,160,256	36,931,544	14.20	13.72	12.35	66.95	29.27	6,932	15
23310	EASTERN MAINE MEDICAL CENTER	489 STATE STREET	BANGOR	ME	04401	FERLAND, RALPH	207-945-3632	30,851,250	17,602,688	8.59	2.31	8.13	57.06	38.99	6,521	14
09518	EASTMILL	60 MAIN STREET	EAST MILLINOCKE	ME	04430	BYRON, DANIEL A	207-746-3428	48,692,748	15,473,977	16.43	-1.45	-4.24	31.78	65.52	4,457	17
68038	EVERGREEN	35 CUMBERLAND STREET	WESTBROOK	ME	04092	COLE, TUCKER	207-854-5822	100,408,937	78,790,412	7.91	10.50	18.48	78.47	14.80	13,277	30
67993	FIVE COUNTY	P.O. Box 598	BATH	ME	04530	DUPUIS, RICHARD B	207-443-3528	99,389,317	76,982,534	8.78	8.47	16.90	77.46	13.58	16,361	56
15619	FORT KENT	9 EAST MAIN STREET	FORT KENT	ME	04743	DESJARDINS, DAVID D	207-834-6167	34,789,632	26,959,950	17.32	4.27	5.53	77.49	18.09	5,457	16
15159	FRANKLIN-SOMERSET	485 WILTON ROAD	FARMINGTON	ME	04938	HIRSCHFELT, CASS	207-778-4452	44,508,683	26,266,511	8.28	9.78	5.33	59.01	35.68	10,213	29
08367	GARDINER	RR5 BOX 105	GARDINER	ME	04345	BERGERON, PHILIP J	207-582-2676	14,526,729	11,343,863	7.10	3.16	4.22	78.09	16.56	3,158	9
63828	GOVERNMENT EMPLOYEES C U OF MAINE	P.O. Box 777	PORTLAND	ME	04104	BARBOUR, CHRISTINE	207-878-6200	88,683,888	68,910,099	9.64	0.74	6.92	77.70	18.10	15,736	36
10221	GREAT FALLS REGIONAL	34 BATES STREET	LEWISTON	ME	04240	BARD, NANCY S	207-782-7192	22,189,880	10,019,395	15.39	-7.75	-11.18	45.15	47.92	6,137	15
68384	GREATER PORTLAND MUNICIPAL	799 BROADWAY	SOUTH PORTLAND	ME	04106	HAYES, KERRY L.	207-799-0074	72,309,202	62,812,791	8.35	-1.95	8.99	86.87	6.67	8,500	23
11289	GREATER WATERVILLE AREA	50 ELM ST	WATERVILLE	ME	04901	HAYNES, BARBARA A	207-873-5159	24,521,797	11,709,211	12.92	2.64	6.67	47.75	48.06	4,669	10
01133	HANNAFORD ASSOCIATES	P.O. Box 1440	PORTLAND	ME	04104	ST PETER, HEATHER	207-883-3630	25,227,456	21,519,391	8.02	19.77	23.50	85.30	11.59	7,734	12
18500	HEALTHFIRST	9 QUARRY RD.	WATERVILLE	ME	04901	POMEROY, DEBORAH A	207-877-9474	10,586,904	9,733,251	7.66	1.51	1.04	91.94	1.84	3,011	8
15910	HOULTON	13 MARKET SQUARE	HOULTON	ME	04730	SMITH, KATHLEEN	207-532-7325	13,982,675	6,976,070	12.61	3.71	-3.53	49.89	47.87	3,803	8
14211	HOWLAND-ENFIELD	P.O. BOX 405	HOWLAND	ME	04448	BRAGDON, GARY	207-732-3686	7,918,496	5,195,472	8.98	-0.10	-8.73	65.61	27.88	2,001	7
24173	INFINITY	P.O. Box 9742	PORTLAND	ME	04104	WILLIAMS, KEN	207-854-6000	143,132,125	117,619,371	9.46	3.34	5.76	82.18	12.25	15,703	50
15328	K V	316 NORTHERN AVE	AUGUSTA	ME	04330	BEAUCAGE, BEVERLY W	207-623-5171	44,765,770	31,054,384	8.80	4.72	-1.70	69.37	25.40	8,121	23
09348	KATAHDIN	1000 CENTRAL STREET	MILLINOCKET	ME	04462	CASKO, DONALD P	207-723-9718	64,539,256	45,124,448	9.00	-6.72	1.32	69.92	30.94	8,176	27
13717	KNOX COUNTY	P.O. Box 159	ROCKLAND	ME	04841-0159	BOSICA, ALVERA S	207-594-8830	22,320,590	14,215,119	12.47	12.25	26.29	63.69	31.00	4,082	8
09943	KSW	222 COLLEGE AVE	WATERVILLE	ME	04901	GILMAN, DESEREE A	207-872-5602	31,825,218	24,679,780	9.36	-2.15	5.57	77.55	17.01	8,387	19
16470	LA VALLEE	90 MAIN STREET	MADAWASKA	ME	04756	PLOURDE, EDDIE	207-728-4121	31,232,945	15,549,134	12.71	1.49	-0.97	49.78	46.20	3,312	13
05144	LEWISTON MUNICIPAL	P. O. BOX 60, 291 PINE STREET	LEWISTON	ME	04243	SANSOUCI, DONALD S	207-783-3991	13,796,227	11,649,465	13.75	5.24	18.50	84.44	8.48	2,285	5
17362	LINCOLN MAINE	P.O. BOX 220	LINCOLN	ME	04457	BRILLANT, DAVID L	207-794-8623	22,923,876	17,388,373	8.42	15.94	13.10	75.85	18.27	4,598	12
13190	LISBON COMMUNITY	P.O. Box 878, 325 LISBON ST	LISBON	ME	04250	ROY, GEORGE R	207-353-4144	55,369,055	35,685,848	11.68	-0.32	12.57	64.45	31.13	7,339	23
62976	MAINE EDUCATION	P.O. BOX 1096	AUGUSTA	ME	04332-1096	LACHANCE, RICHARD P	207-623-3857	14,136,007	9,450,749	13.50	4.68	1.50	66.86	27.88	2,505	5
02644	MAINE FAMILY	555 SABATTUS STREET	LEWISTON	ME	04240	RONALD, FOURNIER J	207-783-2071	74,813,565	61,287,404	11.07	3.89	10.13	81.92	12.32	16,756	39
17398	MAINE HIGHLANDS	P.O. Box 233	DEXTER	ME	04930	TAYLOR, RHONDA M	207-924-5544	51,375,180	36,066,035	8.76	6.65	13.24	70.20	20.20	11,867	39
00640	MAINE MEDIA	P.O. Box 7702	PORTLAND	ME	04112	HARTEL, JENNIFER A	207-774-4307	5,490,453	3,857,432	19.81	-7.59	16.38	70.26	28.15	1,381	3
14565	MAINE SAVINGS	P.O. Box 347	HAMPDEN	ME	04444	REED, JOHN C	207-862-6500	143,966,853	114,902,611	9.02	3.60	-0.01	79.81	14.56	24,084	72
63377	MAINE STATE	P.O. Box 5659	AUGUSTA	ME	04330	DUBREUIL, NORMAND R	207-623-1851	197,282,413	104,945,141	15.13	3.26	9.85	53.20	41.58	20,455	57
10898	MIDCOAST	P.O. BOX 780	BATH	ME	04530	RICHARDSON, GAIL	207-443-5531	89,175,418	61,924,681	10.43	0.78	10.99	69.44	25.72	14,092	37
09035	MONMOUTH	P.O. Box 150	MONMOUTH	ME	04259	PINARD, CATHERINA A	207-933-2667	7,589,089	5,425,499	6.92	5.43	-9.44	71.49	18.95	2,420	6
04261	NORSTATE	78 FOX ST.	MADAWASKA	ME	04756	ROSSIGNOL, DAVID E	207-728-7555	91,339,845	75,945,627	11.63	5.97	14.90	83.15	10.98	11,548	46
11253	NOTRE DAME WATERVILLE	61 GROVE STREET	WATERVILLE	ME	04901	POULIN, RYAN G	207-872-2771	46,162,903	32,548,126	8.09	-1.47	-0.17	70.51	26.44	7,884	26
05890	OCEAN COMMUNITIES	P.O. Box 1961	BIDDEFORD	ME	04005	CHAPIN, JOSEPH J	207-284-5918	103,731,252	88,653,861	8.06	8.65	11.26	85.46	9.87	13,898	48
09349	OTIS	P.O. Box 27	JAY	ME	04239-0027	POIRIER, ROLAND L	207-897-0900	81,864,493	53,810,676	18.76	5.10	-0.03	65.73	28.02	9,832	23
02645	OXFORD	P.O. Box 252	MEXICO	ME	04257	KAUBRIS, MATTHEW J	207-369-9976	97,115,994	83,490,149	11.89	3.46	7.44	85.97	8.87	14,490	39
18507	PENOBSCOT COUNTY	191 MAIN STREET	OLD TOWN	ME	04468	BAILLARGEON, STEVEN P	207-827-3165	27,047,966	24,259,986	7.76	10.21	5.78	89.69	1.38	6,615	19
00675	PORTLAND MAINE POLICE DEPARTMENT	109 MIDDLE STREET	PORTLAND	ME	04101	CARPENTER, HOSEA	207-773-0726	5,468,079	4,946,112	9.61	22.20	12.55	90.45	8.12	858	5
10601	PORTLAND ME TRANSIT	2 FRANK SAVAGE ROAD	HOLLIS	ME	04042	HILL, ROBERT C	207-727-5783	389,773	231,124	11.30	3.37	3.38	59.30	40.00	116	1
24195	PORTLAND REGIONAL	1345 WASHINGTON AVENUE	PORTLAND	ME	04103	BEAULIEU, BERT L	207-797-6492	20,830,300	13,581,063	12.20	-4.82	11.40	65.20	26.19	5,392	11
16128	R.C.H.	420 FRANKLIN ST.	RUMFORD	ME	04276-2104	TURNER, LILLIAN A	207-369-1148	288,484	161,900	36.81	-7.07	-0.61	56.12	43.85	221	1
11144	RAINBOW	P.O. Box 741	LEWISTON	ME	04240	MOREAU, PHILIPPE R	207-784-5435	101,755,875	70,449,591	10.99	1.42	5.23	69.23	24.03	23,320	55
18191	RIVERVIEW FCU	35 BRIDGE ST.	GARDINER	ME	04345	BAILEY, BETTY L	207-582-7352	7,722,333	6,215,598	10.82	3.49	5.29	80.49	12.54	3,162	8
64062	SABATTUS REGIONAL	P.O. BOX 250	SABATTUS	ME	04280	HINKLEY, CHARLES E	207-375-6538	24,077,258	14,541,373	8.70	0.76	-1.42	60.39	30.37	4,716	15
68324	SACO VALLEY	P.O. Box 740	SACO	ME	04072	SHAW, CARRIE A	207-282-6169	51,939,183	35,624,183	9.61	2.86	10.47	68.59	22.60	7,965	21
04118	SEABOARD	P.O. Box G	BUCKSPORT	ME	04416	CASBURN, KYLE W	207-469-6341	73,928,286	47,504,686	11.67	-0.09	11.04	64.26	31.10	9,248	33
08936	SEBASTICOOK VALLEY	P.O. Box 10	PITTSFIELD	ME	04967	LEMIEUX, JAMES R	207-487-5576	33,205,378	27,209,536	9.13	3.11	2.01	81.94	11.84	8,496	19
17436	SEMICONDUCTOR OF MAINE	333 WESTERN AVENUE MS 07-37	SOUTH PORTLAND	ME	04106	GARCIA, DIANA S	207-775-8371	9,080,387	6,829,429	15.81	-2.69	8.63	75.21	20.62	1,534	4
00998	SHAW'S EMPLOYEES	205 SPENCER DRIVE	WELLS	ME	04090	HEGARTY, DEBRA	207-646-4989	7,418,101	5,104,772	22.22	-7.50	10.75	68.82	30.15	3,846	5
07834	ST. AGATHA	P.O. Box 130	ST AGATHA	ME	04772	CHAMBERLAIN, MARYANN	207-543-7383	13,175,451	7,054,914	9.36	8.62	6.30	53.55	43.63	1,752	8
04260	ST. CROIX	P.O. Box 130	BAILEYVILLE	ME	04694	TOZIER, DAVID	207-427-3333	48,748,807	41,811,945	8.95	5.65	3.90	85.77	5.29	10,067	38

**** Capital Ratio***

MAINE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15675	ST. FRANCIS COMMUNITY	907 MAIN STREET	ST. FRANCIS	ME	04774	BARD, NANCY	207-398-3421	1,074,320	1,045,800	14.53	-12.17	-1.49	97.35	1.23	467	2
68442	ST. JOSEPH'S	35 BRADBURY STREET	BIDDEFORD	ME	04005	LABBE, LUKE A	207-282-4156	99,141,169	75,946,651	10.68	4.64	0.63	76.60	16.22	13,923	39
06936	STE. CROIX REGIONAL	P.O. Box 1746	LEWISTON	ME	04241	STUART, VICKI L	207-783-1475	67,314,896	37,344,235	13.04	-3.10	1.23	55.48	40.16	9,213	27
09009	TACONNET	60 BENTON AVENUE	WINSLOW	ME	04901	WILDER, SIDNEY J	207-872-7909	29,743,229	21,393,854	8.60	-4.06	4.72	71.93	21.06	5,873	18
10794	THE COUNTY	82 BENNETT DRIVE	CARIBOU	ME	04736	HENSLER, KENNETH	207-498-8756	83,883,059	63,599,863	10.67	4.39	8.29	75.82	20.18	12,851	32
08486	TOWN & COUNTRY	P.O. Box 9420	SO PORTLAND	ME	04116	DAUDELIN, CHRIS	207-773-5656	123,065,245	89,975,063	7.86	12.60	14.15	73.11	21.51	18,788	47
22230	TRICORP	2 LEDGEVIEW DRIVE	WESTBROOK	ME	04092	ROY, STEPHEN	207-761-0774	492,533,403	25,261,085	8.72 *	-2.37	94.07	5.13	80.22	196	14
10100	TRUCHOICE	P.O. Box 10659	PORTLAND	ME	04102	ACKER, KENNETH B	207-772-0808	54,853,899	46,934,235	10.78	21.90	14.69	85.56	9.33	10,351	24
63133	UNIVERSITY	RANGELEY RD.	ORONO	ME	04469	DUNN, HOWARD L	207-581-1458	140,369,127	115,246,205	8.52	5.63	-3.35	82.10	12.09	16,099	56
12396	WINSLOW COMMUNITY	12 MONUMENT ST.	WINSLOW	ME	04901	BOND, CATHY L	207-872-2636	21,375,716	12,649,221	10.27	0.62	23.92	59.18	36.33	5,309	10
02301	WINTHROP AREA	P.O. BOX 55	WINTHROP	ME	04364-0055	SEGUIN, JEFFREY J	207-377-2124	40,109,734	32,652,381	9.91	2.87	4.62	81.41	14.17	6,314	17
09508	YORK COUNTY	1516 MAIN STREET	SANFORD	ME	04073	NELSON, JAMES E	207-324-7511	140,951,742	126,849,224	9.09	14.45	27.94	89.99	3.86	14,722	53

Total Credit Unions In State : ME **77** **Total Loans: 2,837,689,341**

Total Assets: 4,339,382,995 **Total No. Of Members : 608,075**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
12373	ABACO MD	9217 GARDENIA ROAD	BALTIMORE	MD	21236-1742	STOLL, RICHARD	410-222-8707	355,704	284,568	10.34	21.76	16.85	80.00	19.73	112	0
02540	ABERDEEN PROVING GROUND	P.O. BOX 1176	ABERDEEN	MD	21001-6176	LEWIS, DON W	410-575-6700	539,271,846	363,082,837	9.82	5.52	14.75	67.33	26.60	72,778	222
14727	ABLE	P.O. Box 5192	CRESAPTOWN	MD	21505	MCMAHON, SUE A	301-729-2498	6,743,527	4,943,302	10.24	-3.35	1.49	73.30	21.46	1,551	6
14769	AERO	132 HOLIDAY COURT SUITE 209	ANNAPOLIS	MD	21401	O CONNOR, MARY E	410-266-6049	3,170,523	2,618,913	8.62	-21.36	-3.99	82.60	20.27	1,853	3
09183	AL GAR	316 PACA STREET	CUMBERLAND	MD	21502	RIGGLEMAN, TODD M	301-722-5446	35,463,265	19,324,468	15.08	10.82	3.41	54.49	39.84	3,931	12
06679	ALLEGANY CO TEACHERS	14316 NATIONAL HIGHWAY SW	LAVALE	MD	21502	HARRIS, PATRICIA I	301-729-8015	45,645,259	30,202,803	11.35	4.20	3.13	66.17	28.91	6,221	16
05661	AMERICAN HAMMERED	P. O. BOX 626	BALTIMORE	MD	21203	MCFARLAN, ANNE M	410-547-7681	7,139,556	2,082,330	13.42	-3.15	-17.18	29.17	69.84	1,190	2
05754	ANDREWS FEDERAL CREDIT UNION	5711 ALLENTOWN ROAD, SUITE 400	SUITLAND	MD	20746	HALE, MICHAEL	301-702-5500	748,979,902	225,173,260	14.13	3.20	5.89	30.06	63.77	92,210	309
16198	ANNE ARUNDEL CO EMPLOYEES	P. O. BOX 1385	MILLERSVILLE	MD	21108-4385	STOLL, RICHARD B	410-222-8707	55,531,155	45,448,585	9.17	6.35	5.96	81.84	9.53	12,214	25
09475	APL	P.O. BOX 418	LAUREL	MD	20725	DEEGAN, JAMES T	443-778-5250	236,915,791	95,914,126	10.73	7.94	18.04	40.48	55.01	14,997	38
19318	ASE	4425E NORTH POINT NBLVD	BALTIMORE	MD	21219	VASOLD, LAWRENCE, JR. G	410-388-8700	3,744,469	1,921,266	18.11	-3.25	-9.81	51.31	47.54	781	2
06652	ATLANTIC FINANCIAL	40 SCHILLING ROAD	HUNT VALLEY	MD	21031	WEBB, RICHARD T	410-584-7474	57,029,051	45,398,328	9.35	0.09	5.32	79.61	13.90	11,974	31
15394	BALTIMORE COUNTY EMPLOYEES	23 W. SUSQUEHANNA AVENUE, TOWS	TOWSON	MD	21204	HAGAR, DAVID P	410-828-4730	224,968,600	122,298,657	9.81	2.31	16.05	54.36	41.40	25,715	55
14445	BALTIMORE PIPE TRADES	7830 PHILADELPHIA ROAD	BALTIMORE	MD	21237	NEVIN, DARLENE A	410-866-3651	2,611,312	1,739,184	10.86	4.04	10.06	66.60	32.69	1,706	3
09893	BEE	1414 S. DIVISION STREET	SALISBURY	MD	21804	FIELDS, LULA	410-548-9351	7,357,661	2,839,064	12.83	0.64	-2.02	38.59	59.34	1,514	3
14876	BOYDS	P.O. BOX 75	BOYDS	MD	20841-0075	FITZWATER, LARRY	301-972-0275	2,022,305	481,388	9.89	-8.45	-2.37	23.80	75.92	529	1
18868	BULL DOG	580 NORTHERN AVE	HAGERSTOWN	MD	21742	BARRETT, DAVID A	301-797-6318	112,259,394	45,396,570	6.93	-6.42	-2.89	40.44	51.41	22,045	51
09445	C C S A C	P.O. Box 1382	CUMBERLAND	MD	21501	WRIGHT, MICHAEL A	301-722-5522	25,992,322	15,797,554	6.56	-21.92	-24.46	60.78	39.03	3,978	12
21975	C.A.W.A.	P.O. BOX	SEVERNA PARK	MD	21146	MOOG, PATRICIA A	410-647-0505	3,221,008	2,307,965	13.67	6.78	6.78	71.65	27.99	1,015	1
20543	CAPITAL AREA REALTORS	P. O. BOX 1573	ROCKVILLE	MD	20849-1573	LAUNI, TONY	240-314-0734	8,535,233	7,540,056	7.67	2.67	4.73	88.34	10.02	1,089	2
09507	CARCO	114 MARKET ST. SUITE 208	DENTON	MD	21629	SCHALL, ROBERT L	410-479-5200	2,794,927	1,864,209	8.90	14.72	20.07	66.70	32.13	607	2
24136	CCACC	6808 TAMMY COURT	BETHESDA	MD	20817	CHIN, DANIEL C	301-365-4826	214,006	95,166	10.07	-0.63	-29.59	44.47	53.75	133	0
08549	CECIL COUNTY SCHOOL EMPLOYEES	203 BOOTH STREET	ELKTON	MD	21921	GRAY, BETTY L	410-398-6921	15,043,829	8,343,703	8.41	4.37	2.77	55.46	42.01	3,685	8
05234	CEDAR POINT	22745 MAPLE RD	LEXINGTON PARK	MD	20653	HORN, BARBARA	301-863-7071	197,447,622	108,123,458	9.31	5.51	9.60	54.76	39.30	27,260	91
66340	CENTRAL CREDIT UNION OF MARYLAND,IN	8501 LASALLE ROAD	BALTIMORE	MD	21286	JESTER, LISA M	410-828-4500	18,513,990	14,068,475	12.20	-0.79	-1.03	75.99	20.37	8,366	14
05636	CHESSIE	P.O. BOX 689	CUMBERLAND	MD	21501-0689	DAUGHERTY, RICHARD A	301-777-1781	160,962,078	105,710,212	8.37	3.49	8.38	65.67	29.10	32,958	83
20656	CHOPTANK ELECTRIC COOP EMPLOY	P.O. Box 430	DENTON	MD	21629	BUTLER, JACKIE B	410-479-0380	1,307,838	396,591	15.35	10.34	-13.42	30.32	68.12	321	0
20858	CLOVERLAND FARMS DAIRY EMP	3611 ROLAND AVE	BALTIMORE	MD	21211	ENOS, JENNIE L	410-899-0200	77,342	23,915	29.29	23.30	-18.24	30.92	70.55	73	1
16408	COMSTAR	22601 A GATEWAY CENTER DRIVE	CLARKSBURG	MD	20871	LISA WHITAKER	301-556-1596	168,392,948	120,527,175	8.42	6.31	22.04	71.57	22.87	19,832	57
21167	DELMARVA POWER SOUTHERN DIVISION	P.O. Box 1098	SALISBURY	MD	21802	MOLOCK, RONALD A	410-860-6290	11,499,061	4,163,400	18.21	9.66	-10.28	36.21	62.70	1,640	4
09585	DOR WIC	P.O. Box 3392	SALISBURY	MD	21802	BAILEY, WENDY L	410-543-0466	4,804,484	4,131,709	17.97	14.85	2.70	86.00	13.19	1,243	2
06547	DOUGLAS MEMORIAL	1327 MADISON AVENUE	BALTIMORE	MD	21217	SCHMOKE, MURRAY A	410-523-3203	808,353	470,347	14.45	-9.66	-15.52	58.19	41.26	525	1
24595	EBENEZER	7800 ALLENTOWN ROAD	FORT WASHINGTON	MD	20744	GREEN, THOMAS	301-248-6301	443,716	59,887	8.56	-2.44	-40.23	13.50	82.83	915	13
10696	EDUCATIONAL SYSTEMS	P. O. BOX 226	BLADENSBURG	MD	20710	MONZON, RONIT	301-985-4747	205,532,100	117,543,529	9.32	16.84	6.61	57.19	37.80	27,156	73
05631	ENERGY	5 CHOKE CHERRY RD., SUITE 110	ROCKVILLE	MD	20850	ROY, RONALD	301-670-1300	102,958,749	57,837,116	8.00	-3.68	1.86	56.18	40.88	18,822	48
11467	EPWORTH	P.O. BOX 252	GLYNDON	MD	21071	SCHUYLEMAN, JOANN P	410-833-1644	2,469,340	1,800,233	9.28	-1.03	-5.06	72.90	25.56	742	2
10381	FERKO MD	P. O. BOX 1478	FREDERICK	MD	21702	FOX, THOMAS W	301-662-7266	20,504,710	8,383,531	11.69	1.02	7.51	40.89	58.24	3,823	4
14381	FIAFE	C/O AIRPORT CONTROL TOWER	BWI AIRPORT	MD	21040	PUNTANEN, RONALD	410-859-7276	9,521,133	1,691,497	12.54	3.52	-8.91	17.77	81.60	581	2
24599	FIRST COMBINED COMMUNITY	10666 CAMPUS WAY SOUTH	UPPER MARLBORO	MD	20774	AARON-COOMBS, BONITA	301-333-8442	2,318,593	1,471,347	1.60	19.35	13.11	63.46	35.44	2,086	2
10958	FIRST EAGLE	P. O. BOX 1957	BALTIMORE	MD	21203	LOIS PROFILE	410-338-9020	55,869,818	36,979,589	9.59	3.20	15.41	66.19	31.68	11,261	24
08554	FIRST FINANCIAL OF MARYLAND	1215 YORK ROAD	LUTHERVILLE	MD	21093	WINDSOR, ROBERT M	410-321-6060	514,473,116	199,003,288	23.16	4.91	5.34	38.68	57.27	51,594	81
13345	FIRST PEOPLES COMMUNITY	P.O. BOX 1377	CUMBERLAND	MD	21501	BINGAMAN, STACEY	301-784-3000	134,977,675	94,479,737	10.55	4.94	12.46	70.00	22.21	27,707	63
08550	FREEDOM OF MARYLAND	2019 EMMORTON ROAD	BEL AIR	MD	21015	BRYANT, ROSE ANN	410-676-5700	177,617,513	105,850,095	9.35	1.42	4.39	59.59	36.92	27,930	72
23484	G.B.B.R.	1306 BELBNA AVENUE	LUTHERVILLE	MD	21093	FREE, JOAN	440-337-7200	6,412,503	4,616,321	8.08	18.82	11.59	71.99	14.41	1,325	2
02490	GREENBELT	P.O. Box 157	GREENBELT	MD	20768	COMPRONI, CYNTHIA A	301-474-5900	17,945,744	7,275,742	10.33	4.13	22.23	40.54	57.39	3,766	6
08642	H C T A	3454 ELLICOTT CENTER DRIVE	ELLICOTT CITY	MD	21043	MALINOWSKI, LORRAINE	410-461-4672	17,024,776	8,954,864	11.35	1.95	21.62	52.60	46.79	3,456	5
10374	HAR CO MARYLAND	30 HICKORY AVE.	BEL AIR	MD	21014	MEEHAN, JAMES J	410-838-9090	136,008,908	88,603,628	7.98	1.59	3.38	65.15	28.95	24,393	53
13545	HEALTHCARE 1ST	500 MEMORIAL AVENUE	CUMBERLAND	MD	21502	KELLY, NANETTE	301-723-4098	6,415,450	3,765,549	8.61	-3.38	-4.34	58.70	39.55	1,603	4
21526	HEALTHCARE FAMILY	251 EAST ANTIETAM STREET	HAGERSTOWN	MD	21740	BOYER, KAREN A	301-790-8653	9,238,030	6,149,934	10.24	3.54	6.79	66.57	25.40	3,286	7
20924	HEALTHCARE UNITED	6701 N CHARLES STREET	BALTIMORE	MD	21204	PASCARELL, TINA M	443-849-2064	4,760,274	3,604,094	9.02	2.48	1.35	75.71	22.94	2,697	4
19514	HEMA	8701 GEORGIA AVE, SUITE 407	SILVER SPRING	MD	20910	MATHER, THOMAS H	301-588-1860	7,683,062	5,196,090	11.70	23.10	19.86	67.63	31.23	2,748	3
00150	IR	4705 QUEENSBURY ROAD	RIVERDALE	MD	20737	BUNCH, DAVID E	301-699-6151	193,285,919	96,905,489	11.00	4.76	16.60	50.14	44.08	22,360	79
20623	JOHNS HOPKINS	2027 E. MONUMENT STREET	BALTIMORE	MD	21287	MESTA, MICHAEL J	410-955-4500	200,091,909	151,252,545	10.86	9.24	11.45	75.59	20.40	31,295	59
00560	JUDD`S	16501 SHADY GROVE RD #1033	GAITHERSBURG	MD	20898	FLANIGAN, MIKE	301-869-8770	2,115,223	802,021	21.83	3.53	-1.91	37.92	60.84	664	0
14511	K. C. COUNCILS	P. O. BOX 537	COLLEGE PARK	MD	20741	MARSCHALL, CHARLES J	301-441-8533	14,590,555	7,785,269	13.43	-6.14	2.85	53.36	45.22	1,113	4
09965	KEL-CO	321 GREENE STREET	CUMBERLAND	MD	21502	LOGAN, KEVIN P	301-777-8100	42,039,174	34,044,658	10.57	-0.03	12.48	80.98	14.04	6,393	17
22700	KOREAN CATHOLIC	17615 OLD BALTIMORE ROAD	OLNEY	MD	20832	KIM, CATHERINE J	301-474-1322	2,648,000	1,015,994	14.81	-29.49	4.33	38.37	62.00	532	2
00619	LAFAYETTE	3535 UNIVERSITY BOULEVARD WEST	KENSINGTON	MD	20895	HEARNE, MICHAEL S	301-929-7990	304,732,702	233,145,835	8.66	4.54	20.53	76.51	20.88	15,671	53
68523	LEVER UNITED COMMUNITY CU	7220 HOLABIRD AVE	BALTIMORE	MD	21222	FINE, JEFFREY S	410-282-0666	9,160,711	4,352,718	16.26	-11.28	10.91	47.52	44.87	1,377	4
06039	LM	101 CHESAPEAKE PARK PLAZA	BALTIMORE	MD	21220	BOLD, MARK T	410-687-5240	17,731,341	14,836,230	7.40	11.64	19.51	83.67	12.47	3,169	8
14815	LOCAL 355 MD	1030 S. DUKELAND STREET	BALTIMORE	MD	21223	OVERSTREET, LISA	410-566-5700	2,338,371	608,702	26.95	15.68	7.29	26.03	73.97	1,668	1
15805	M B F T	1 POPLAR ST	THURMONT	MD	21788	MEGEE, SHIRLEY M	301-271-5722	879,692	363,247	22.20	-1.90	-12.11	41.29	51.87	398	1
09003	MARKET USA	8871 GORMAN ROAD, SUITE 100	LAUREL	MD	20723	MCCLOSKY, ROBERT	301-586-3415	86,412,489	34,871,540	19.64	-5.01	-18.92	40.35	51.88	28,994	48
08680	MARRIOTT EMPLOYEES	P.O. BOX 6006	BETHESDA	MD	20827-6006	NEWTON, JAMES G	301-634-5100	132,920,535	93,077,780	12.63	0.60	-0.50	70.03	29.00	50,906	69
12440	MASTERS, MATES & PILOTS (MM&P)	5700 HAMMONDS FERRY RD.	LINTHICUM	MD	21090	KLISAVAGE, KATHY ANN	410-850-8700	1,342,985	874,066	6.20	-0.31	-10.17	65.08	34.10	658	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66367	MEMBERS FIRST	535 DUNDALK AVENUE	BALTIMORE	MD	21224	DIBLASIO, DEBORAH	410-633-8850	36,754,189	8,497,823	15.65	-3.16	-1.36	23.12	72.82	9,067	17
23576	MERCY HOSPITAL OF MD. EMPS.	301 ST. PAUL PLACE	BALTIMORE	MD	21202	CROXTON, LETICIA R	410-332-9095	1,887,861	1,180,114	8.81	8.60	2.27	62.51	31.29	1,140	2
18716	MID-ATLANTIC	12820 WISTERIA DRIVE	GERMANTOWN	MD	20874	THOMAS, CHARLES W	301-944-1800	196,149,387	147,614,057	10.67	-3.02	13.93	75.26	12.35	20,331	75
18948	MNCPPC	6600 KENILWORTH AVE	RIVERDALE	MD	20737	HUTTON, GAYLE M	301-699-2550	11,720,046	8,513,948	17.59	-1.10	15.68	72.64	25.86	2,211	6
07264	MONEY ONE	1441-A MCCORMICK DRIVE	LARGO	MD	20774	CONNORS, DEBRA P	301-925-4600	83,549,852	40,607,856	11.45	6.09	7.84	48.60	43.48	13,418	27
18917	MONTGOMERY COUNTY EMPLOYEES	20 COURTHOUSE SQUARE, SUITE 101	ROCKVILLE	MD	20850	MITCHELL, LIBBY L	301-279-1964	69,526,426	42,044,259	7.75	2.36	16.32	60.47	35.14	12,937	24
08001	MONTGOMERY COUNTY POSTAL	16501 SHADY GROVE RD.	GAITHERSBURG	MD	20898	FLANIGAN, MIKE	301-519-9780	2,870,473	1,397,695	10.16	-2.16	-0.62	48.69	50.73	714	0
06808	MONTGOMERY COUNTY TEACHERS	15901 FREDERICK ROAD, ACCT DEPT.	DERWOOD	MD	20855	BRESSI, JOSEPH	240-599-7464	337,575,228	242,965,192	9.08	9.32	21.09	71.97	23.58	55,470	130
24246	MT. JEZREEL	420 UNIVERSITY BLVD EAST	SILVER SPRING	MD	20901	MASON, CECILIA D	301-445-1183	147,235	36,779	10.78	26.55	-14.40	24.98	75.09	449	0
66333	MTA EMPLOYEES CREDIT UNION, INC.	6200 HARFORD ROAD	BALTIMORE	MD	21214	VITTEK, BRIAN J	410-254-0400	32,402,128	22,052,976	12.50	-0.65	2.63	68.06	30.71	4,592	14
66787	MUNICIPAL EMPL.CREDIT UNION OF BALT	401 EAST FAYETTE STREET	BALTIMORE	MD	21202	HASH JR, BERT J	410-752-8313	754,874,170	437,741,583	12.01	0.59	2.93	57.99	38.26	76,260	179
03072	N A R C	5601 SUNNYSIDE AVE RM 1-1180	BELTSVILLE	MD	20705	TANNER, LORA	301-474-0200	25,834,493	2,378,423	11.25	-1.64	4.80	9.21	85.59	4,300	7
05380	N R L	6009 OXON HILL ROAD, SUITE 300	OXON HILL	MD	20745	PERA, MARGARET	301-839-8477	354,709,414	221,555,765	8.45	5.14	9.74	62.46	35.63	20,977	73
06328	NASA	500 PRINCE GEORGE'S BOULEVARD	UPPER MARLBORO	MD	20774	ALLMAN, DOUGLAS A	301-249-1800	703,603,542	412,642,864	9.86	6.40	11.50	58.65	36.84	64,316	203
06080	NATIONAL CAPITAL	8300 PROFESSIONAL PLACE SUITE 101	LANDOVER	MD	20785	TALBOT, JO ANN B	301-918-3991	9,483,520	5,845,657	7.54	-1.97	-7.75	61.64	36.83	3,462	5
03601	NATIONAL INSTITUTES OF HEALTH	600 JEFFERSON PLAZA, SUITE 400	ROCKVILLE	MD	20852	ALEXANDER, LINDSAY A	301-718-0208	373,235,537	226,507,679	9.11	3.57	18.49	60.69	35.47	52,736	132
24657	NONE SUFFER LACK	4710 AUTH PLACE SUTE G-1	SUITLAND	MD	20746	HOPKINS, TONI E	301-899-0300	8,199,494	1,694,788	8.78	21.43	641.10	20.67	72.85	3,279	5
20719	NORTH ARUNDEL	301 HOSPITAL DRIVE	GLEN BURNIE	MD	21061	CILENTO-HERRON ESQ, DEBO	410-787-4680	10,192,056	5,333,544	6.80	9.90	18.65	52.33	42.36	3,021	6
12751	NOTRE DAME 2901	4310 ARIZONA AVE	BALTIMORE	MD	21206-3607	NIEBERLEIN, RICHARD J	410-325-5095	1,866,362	554,298	8.77	-0.54	-4.94	29.70	69.85	321	1
06644	OLDHAM FAMILY ALLIANCE	8601 H HONEYGO BLVD	BALTIMORE	MD	21236	MATTHAI, NANCY	410-931-3123	22,353,108	10,917,073	5.92	-10.80	-10.06	48.84	46.22	8,152	9
23125	PENINSULA GEN HOSP&MED CENTR EMPLS	100 E CARROLL ST	SALISBURY	MD	21801	DENNIS, DORIS	410-543-7230	1,490,179	1,036,082	16.85	16.75	16.46	69.53	30.62	1,678	1
01477	PERRY POINT	P. O. BOX 5	PERRY POINT	MD	21902-0005	RANDALLS, PHILIP A	410-642-6037	14,180,411	10,619,400	11.76	-2.29	5.03	74.89	21.10	3,696	7
01020	PITTSBURGH PLATE GLASS BALT E	3221 FREDERICK AVE	BALTIMORE	MD	21229	SPENCE, MARILYN	410-945-3300	23,684	10,002	74.02	-21.93	-42.58	42.23	58.12	18	1
66585	POINT BREEZE	11104 MCCORMICK ROAD	HUNT VALLEY	MD	21031	TORBECK, PAUL F	410-771-3850	553,432,545	222,183,519	9.21	1.62	2.45	40.15	56.53	47,705	66
18271	PRINCE GEORGE`S EMPLOYEES	14450 OLD MILL ROAD	UPPER MARLBORO	MD	20772	PRESTANDREA, CYNTHIA	301-627-2666	72,889,124	53,347,693	10.92	0.13	8.28	73.19	23.04	11,630	25
00216	PUBLIC HEALTH SERVICE	5600 FISHERS LANE 5B-26	ROCKVILLE	MD	20857	RHODES, JONATHAN	301-881-1870	53,610,915	24,945,059	9.36	0.31	14.77	46.53	46.02	6,757	13
01812	RELAY	P. O. BOX 208	BALTIMORE	MD	21203	HULKENBERG, CAROL A	410-247-6086	6,727,250	1,283,577	14.86	0.45	32.87	19.08	80.17	637	2
10511	SELFRELIANCE BALTO	2345 EASTERN AVENUE	BALTIMORE	MD	21224-3612	KERDA, ANN P	410-327-9841	16,426,396	12,545,809	9.25	8.93	36.03	76.38	16.86	1,074	5
02769	SSA BALTIMORE	P.O. Box 26430, SUITE 19	BALTIMORE	MD	21207-0230	HOUSEKNECHT, JACK	410-281-6262	272,318,107	123,047,669	8.59	2.43	4.89	45.19	49.29	43,060	107
19668	ST. AGNES EMPLOYEES	720-E MAIDEN CHOICE LANE	BALTIMORE	MD	21228	BURDETTE, MARGARET	410-368-3126	32,772,409	20,612,885	11.07	3.93	6.75	62.90	34.35	7,313	10
18651	ST. JOSEPH MEDICAL CENTER MD	7601 OSLER DRIVE	TOWSON	MD	21204	ROGERS, DIANE	410-337-1319	8,659,217	3,690,394	14.36	-7.73	6.12	42.62	56.28	1,761	3
19620	ST. MARY'S COUNTY	P.O. Box 34	HOLLYWOOD	MD	20636	GASKIN, ALICE	301-475-5452	90,458	65,453	24.68	-14.32	-9.49	72.36	28.99	198	1
66330	STATE EMPLOYEES CU OF MARYLAND, INC	971 CORPORATE BOULEVARD	LINTHICUM	MD	21090	STAATZ, RODNEY H	410-487-7920	1,451,476,124	975,070,745	10.76	3.23	12.87	67.18	28.44	241,131	498
17145	STATE FARM MID-ATLANTIC	ONE STATE FARM DRIVE	FREDERICK	MD	21709	WELLS, JEANNETTE	301-620-6789	213,427,618	46,134,211	11.36	-4.59	-2.90	21.62	77.31	9,744	8
04857	T M B	P.O. Box 129	CABIN JOHN	MD	20818	DAWSON, PATRICIA M	301-227-4840	26,720,029	8,831,994	9.35	3.90	1.93	33.05	63.79	3,017	7
15770	TEAM	7517 BELAIR ROAD	BALTIMORE	MD	21236	LUCAS, CHARLES E	410-668-9300	12,114,779	3,496,549	10.36	2.77	-18.47	28.86	69.43	2,688	7
20038	THE MOUNT LEBANON	2812 REISTERSTOWN ROAD	BALTIMORE	MD	21215	CASEY, BARBARA	410-225-0030	393,583	238,495	10.19	8.59	17.33	60.60	38.22	270	1
12185	THIOKOL ELKTON	P.O.BOX 825, 55 THIOKOL ROAD	ELKTON	MD	21922	WILCOX, VIRGINIA A	410-392-5660	19,631,242	10,017,934	11.61	4.51	-1.70	51.03	46.90	2,237	7
08333	TOWER	7901 SANDY SPRING ROAD	LAUREL	MD	20707	BRELAND, MARTIN M	301-497-7000	1,458,290,910	934,557,753	9.32	10.86	10.44	64.09	32.22	111,169	359
09176	TRIPLE C 16	1103 N. POINT BLVD., STE. 422	BALTIMORE	MD	21224	GROSSNICKLE, ROBERT R	410-284-7820	6,366,866	2,800,823	25.24	-4.74	-4.71	43.99	55.76	1,189	3
12951	TYPO 12	8831 SATYR HILL ROAD SUITE 304	BALTIMORE	MD	21234	DECARLO, MAUREEN F	410-663-0246	2,398,386	1,534,814	9.47	-11.06	-19.32	63.99	36.40	638	2
16402	U S POSTAL SERVICE	7905 MALCOLM ROAD, SUITE 311	CLINTON	MD	20735	YARBOROUGH, WILLIAM H	301-856-5000	157,134,884	100,463,624	10.43	14.95	24.33	63.93	32.33	23,246	65
19492	UNION MEMORIAL HOSPITAL EFCU	201 E. UNIVERSITY PARKWAY	BALTIMORE	MD	21218	ELLERBRAKE, SUSAN D	410-554-2037	2,205,300	961,034	7.73	20.05	1.34	43.58	55.24	1,080	2
20517	UNITED MARYLAND EMPLOYEES	10100 REISTERSTOWN ROAD	OWINGS MILLS	MD	21117	MILLER, ROXANNE	410-998-2323	7,584,537	4,712,421	9.01	0.85	23.23	62.13	35.03	3,790	6
10545	W R GRACE MARYLAND EMPLOYEES	5500 CHEMICAL RD	BALTIMORE	MD	21226	KELSEY, SANDRA	410-354-6794	4,330,854	765,953	11.02	0.91	-17.66	17.69	81.54	725	2
16268	W S S C	14501 SWEITZER LANE	LAUREL	MD	20707	LAVENDER, JENNIFER E	301-206-8212	15,629,491	6,496,549	12.66	9.85	-4.48	41.57	57.35	2,593	4
06353	WASHINGTON COUNTY TEACHERS	P. O. BOX 730	HAGERSTOWN	MD	21741	MARTIN, BRYAN L	301-733-8676	30,623,432	22,365,587	16.85	7.18	13.11	73.03	25.63	4,087	4
05571	WASHINGTON TELEPHONE	3015 UNIVERSITY BLVD WEST	KENSINGTON	MD	20895	STAKE, JOHN D	301-933-9100	257,122,173	153,891,516	10.80	-0.08	18.57	59.85	35.06	33,682	92
06685	WEPCO	P.O. Box 157	BLOOMINGTON	MD	21523	WARNICK, HOWARD K	301-359-3081	112,181,527	66,753,633	10.86	1.41	-1.12	59.51	35.53	19,094	36
09603	WOR CO	P.O. Box 58	POCOMOKE CITY	MD	21851	PENNEWELL, GLORIA G	410-957-4521	2,366,937	1,309,700	14.11	-7.50	-4.21	55.33	44.02	773	2

Total Credit Unions In State : MD 115 **Total Loans: 7,483,788,999**
Total Assets: 13,000,843,065 **Total No. Of Members : 1,698,968**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13814	ACUSHNET	112 MAIN STREET	ACUSHNET	MA	02743	GATONSKA, JEANNE C	508-995-9100	12,942,064	6,112,748	8.20	6.06	2.21	47.23	48.49	3,000	7
12162	ADAMS M E	TOWN HALL 8 PARK STREET	ADAMS	MA	01220	PISCIONERI, PATRICIA	413-743-0795	1,051,926	947,742	13.19	-3.50	10.16	90.10	9.17	492	1
11018	AGAWAM	4 WASHINGTON AVE EXT	AGAWAM	MA	01001	PISANO, RICHARD E	413-786-2100	21,142,059	4,571,132	10.79	-3.58	-3.85	21.62	76.50	2,939	5
67951	ALDENVILLE	710 GRATTAN STREET	CHICOPEE	MA	01020	ZAJCHOWSKI, DANIEL R	413-536-0475	77,939,233	57,771,930	13.06	-3.97	-8.66	74.12	22.23	12,287	28
67599	ALLCOM	36 PARK AVENUE	WORCESTER	MA	01609	GUINEY, DEBBIE C	508-754-9980	49,374,627	26,308,163	13.74	-3.04	0.45	53.28	42.62	4,169	14
67872	ALPHA	ONE DEACONESSS ROAD	BOSTON	MA	02215	SNOW, DAVID J	617-632-8164	14,096,013	3,948,939	14.87	0.95	2.79	28.01	70.70	4,180	4
16067	ANDOVER	3 LUPINE RD	ANDOVER	MA	01810	ROUND, CAROL E	978-475-6133	18,054,651	7,049,431	14.45	-2.27	6.45	39.04	59.07	2,445	3
23932	ARLINGTON K OF C 109	15 WINSLOW ST	ARLLINGTON	MA	02474	CONNEARNEY JR, FRANCIS L	781-648-9810	1,728,647	410,874	16.19	1.29	-22.50	23.77	75.94	382	1
09805	ARLINGTON MUNICIPAL	730 MASS AVE	ARLINGTON	MA	02476	WALDEN, HAROLD W	781-316-3144	13,519,906	3,994,949	14.86	-2.36	13.97	29.55	69.26	1,767	3
07891	ARTMET	73 POND STREET	WALTHAM	MA	02451	TRAVERS, MARY	781-893-6800	967,451	402,579	14.28	8.16	12.54	41.61	57.94	107	1
66819	ATHOL	513 MAIN STREET	ATHOL	MA	01331	MILLER, KEVIN J	978-249-3527	74,648,979	59,965,476	11.04	-2.27	10.47	80.33	16.40	7,611	25
16011	ATTLEBORO M E	138 SOUTH MAIN STREET	ATTLEBORO	MA	02703	WHITE, TRACY A	508-226-0140	12,194,830	2,807,333	14.10	3.19	2.85	23.02	70.00	1,926	5
07892	BAKERY DRIVERS	330 DORCHESTER ST	SOUTH BOSTON	MA	02127	CIANFARINI, LISA M.	617-268-9400	1,739,374	566,856	36.03	0.12	10.51	32.59	66.09	345	1
13859	BEDFORD VA	200 SPRINGS ROAD	BEDFORD	MA	01730	OLIVERIO, JULIA A	781-687-2446	3,169,154	1,142,582	20.80	5.28	-2.94	36.05	58.48	863	2
04192	BELMONT MUNICIPAL	455 CONCORD AVENUE	BELMONT	MA	02478	BARBERA, ARTHUR E	617-489-8277	2,288,436	1,104,240	14.06	-18.95	19.66	48.25	50.52	359	1
17414	BERKSHIRE	700 NORTH ST	PITTSFIELD	MA	01201	TORREY, EVELYN R	413-443-0636	12,256,155	4,232,266	11.44	1.81	-0.43	34.53	62.44	3,369	4
24192	BEVERLY MUNICIPAL	139 CABOT STREET	BEVERLY	MA	01915	CALLAHAN, LAURIE	978-922-5254	11,905,169	6,145,171	17.28	-2.88	0.95	51.62	46.31	2,330	5
66336	BILLERICA MUNICIPAL EMPLOYEES	365 BOSTON ROAD	BILLERICA	MA	01821	MCKENNA, RALPH J	987-667-2432	12,992,734	3,142,664	18.11	2.88	-4.52	24.19	74.63	1,460	3
00524	BOSTON CUSTOMS	10 CAUSEWAY ST RM 436	BOSTON	MA	02222	LONG, THOMAS F	617-742-1135	3,387,230	1,736,628	11.09	3.22	9.74	51.27	47.80	455	2
67837	BOSTON FIREFIGHTERS	60 HALLET STREET	DORCHESTER	MA	02124	WINNE, JOHN B	617-288-2420	109,113,206	71,391,178	12.41	8.74	24.72	65.43	28.55	3,742	16
68007	BOSTON GLOBE EMPLOYEES	P. O. BOX 2378	BOSTON.	MA	02107	DOUCETTE, MARION E	617-929-2742	22,674,068	10,480,182	11.41	-3.25	-0.24	46.22	51.14	2,678	9
18861	BOSTON SYMPHONY ORCHESTRA EMPLOYEE	301 MASSACHUSETTS AVENUE	BOSTON	MA	02115	SAVAGE, DEBORAH J	617-638-9339	4,986,609	3,141,644	7.17	-2.03	4.57	63.00	35.93	470	1
12297	BRAINTREE EDUCATORS & MUNICIPAL EMP	482 R WASHINGTON STREET	BRAINTREE	MA	02184	COLLINS, JUDITH A	781-843-5263	5,258,497	2,838,300	11.19	-6.27	4.23	53.98	44.46	964	3
67984	BRIDGEWATER	P.O. BOX 610	BRIDGEWATER	MA	02324	PHINNEY, AUDREY A	508-697-8101	268,481,991	195,837,944	9.38	13.87	32.53	72.94	24.02	26,957	81
66478	BROCKTON POSTAL EMPLOYEES	225 LIBERTY ST.	BROCKTON	MA	02301	HUGHES, BRIAN F	508-583-8816	11,908,703	7,293,563	8.23	0.99	-0.41	61.25	35.09	1,759	5
67340	BROOKLINE MUNICIPAL	334 WASHINGTON STREET	BROOKLINE	MA	02447	HUGHES, JAMES P	617-232-9410	27,332,831	14,434,129	11.47	3.39	0.96	52.81	44.67	2,894	8
66350	BROTHERHOOD	75 MARKET STREET	LYNN	MA	01901	SHERMAN, JAMES J	781-598-5555	109,435,252	38,909,110	24.25	-2.49	2.61	35.55	62.11	6,885	19
14865	BURLINGTON MUNICIPAL EMPLOYEES	7 BEDFORD STREET	BURLINGTON	MA	01803	HANAFIN, BEVERLY	781-272-2046	8,061,327	4,064,359	11.43	0.35	13.56	50.42	48.32	1,484	5
24425	C U OF PROVIDENCE SYSTEMS	271 CAREW STREET	SPRINGFIELD	MA	01104	SAVOY, ALICE M	413-748-9590	5,890,297	2,641,102	18.20	1.77	10.21	44.84	52.51	2,032	4
67891	CABOT BOSTON	2 SEAPORT LANE	BOSTON	MA	02210	CARNEY, MARTA A	617-342-6154	9,464,052	3,576,069	17.16	-9.06	-7.30	37.79	61.26	1,065	2
01236	CAMBRIDGE FIREFIGHTERS	113 GARDEN STREET	CAMBRIDGE	MA	02138	MAHONEY, ROBERT F	617-864-2298	8,190,032	4,001,116	14.12	-2.27	-1.00	48.85	49.79	872	2
03056	CAMBRIDGE MUNICIPAL EMPLOYEES	795 MASS. AVE CITY HALL	CAMBRIDGE	MA	02139	FOLGER, ALFRED G	617-547-4671	7,894,427	2,607,425	25.25	2.67	18.04	33.03	66.42	2,199	3
68046	CAMBRIDGE PORTUGUESE	493 SOMERVILLE AVENUE	SOMERVILLE	MA	02143	DRAPER III, ROLAND J	617-547-3144	80,678,403	56,747,525	8.96	1.09	48.40	70.34	26.66	22,472	34
03115	CAMBRIDGE TEACHERS	459 BROADWAY	CAMBRIDGE	MA	02138	GREENE, ROBERT W	617-492-3212	23,778,914	9,185,198	10.68	2.97	7.02	38.63	58.65	2,642	7
10689	CAPE COD GAS EMPLOYEE'S	127 WHITES PATH	SOUTH YARMOUTH	MA	02664	DIPIETRO, LAURIE J	508-760-7437	2,513,382	881,225	14.54	-1.73	-2.01	35.06	63.86	369	1
67807	CENTRAL CREDIT UNION FUND, INC.	15 MIDSTATE DRIVE, SUITE 215	AUBURN	MA	01501	VAN ARSDALE, JAMES L	508-832-0080	240,539,032	4,391,748	8.78 *	2.05	534.76	1.83	94.55	227	10
08218	CENTRAL ONE	714 MAIN STREET	SHREWSBURY	MA	01545	LECUYER, DAVID A	508-842-7400	206,051,980	132,875,122	9.61	0.85	13.72	64.49	30.70	28,896	70
19118	CHADWICK	1151 BOSTON-PROVIDENCE TURNPIKE	NORWOOD	MA	02062	BONENFANT, BARBARA A	781-255-4917	19,231,401	11,649,883	8.40	0.84	29.83	60.58	33.90	3,380	7
16084	CHARLES RIVER	450 FORTUNE BLVD.	MILFORD	MA	01757-1722	BREDA, SUSAN C	508-482-7095	5,039,935	3,299,998	11.88	4.41	-0.42	65.48	34.13	559	1
67860	CHELMSFORD	50 BILLERICA ROAD	CHELMSFORD	MA	01821-3168	JOHNSON, SANDRA L	978-256-9215	5,907,927	1,840,840	8.62	-5.53	-10.70	31.16	67.20	947	3
00851	CHELSEA EMPLOYEES	205 CITY HALL	CHELSEA	MA	02150	BLACK, BRUCE S	617-884-3599	9,705,936	4,920,687	9.92	-0.51	-1.41	50.70	47.77	1,932	3
66334	CHICOPEE MUNICIPAL EMPLOYEES	923 FRONT STREET	CHICOPEE	MA	01020	CHAMPEAU, KENNETH A	413-592-5108	38,896,234	11,656,960	9.01	-0.83	24.99	29.97	66.20	4,889	11
67841	CITY OF BOSTON CU	ROOM 242, CITY HALL	BOSTON	MA	02201	TROMBLEY, DAN J	617-635-4545	210,681,296	133,855,959	14.23	0.74	-5.67	63.53	33.71	18,122	32
67846	COMMONWEALTH UTILITIES EMPLOYEES	312 WAREHAM RD	MARION	MA	02738	THEROUX, WILLIAM A	508-748-3452	35,863,469	14,560,135	12.34	-1.34	0.51	40.60	57.84	2,149	5
67558	COMMUNITY CREDIT UNION OF LYNN	1 ANDREW STREET	LYNN	MA	01901	SARANTOPOULOS, NICHOLAS	781-598-0820	112,378,489	66,851,451	12.81	5.09	38.52	59.49	38.90	10,119	15
67758	CREDIT UNION OF THE BERKSHIRES	P.O. BOX 554	PITTSFIELD	MA	01202	VINCELETTE, OZIAS C	413-443-1313	20,548,773	8,333,290	10.76	2.64	11.62	40.55	53.98	2,750	5
68048	CRESCENT	P.O. Box 4290	BROCKTON	MA	02303	GUSTAFSON, ROBERT W	508-580-6511	299,155,200	241,054,449	11.36	1.04	2.59	80.58	15.05	39,758	106
67966	CROBANK	P.O. Box 369	WESTMINSTER	MA	01473-0369	JOSLIN, DAVID A	978-874-0179	1,562,869	598,495	14.99	-13.01	-17.46	38.29	57.63	207	1
14191	DANVERS MUNICIPAL	DANVERS TOWN HALL	DANVERS	MA	01923	COLLINS, JOSEPH L	978-777-0001	6,847,270	3,384,177	33.02	-0.65	23.04	49.42	49.75	1,394	3
15073	DEDHAM TOWN EMPLOYEES	450 WASHINGTON ST	DEDHAM	MA	02026	NELSON, WENDIPAUL F	781-326-8068	6,632,328	3,922,773	12.21	-9.42	-1.08	59.15	39.02	1,287	3
14378	DELTA WYE	256 FREEPORT STREET	DORCHESTER	MA	02122	BEARCE, JANET R	617-436-1005	8,323,780	2,809,729	5.40	-2.67	-11.23	33.76	61.41	2,646	5
23521	DIGITAL	220 DONALD LYNCH BLVD	MARLBOROUGH	MA	01752	CESTRA, CARLO	508-263-6803	2,658,371,106	2,286,525,060	6.57	21.17	32.07	86.01	10.83	243,584	582
09071	DIRECT	50 CABOT STREET, P.O. BOX 9123	NEEDHAM	MA	02494	BRESLIN, DAVID C	781-433-2900	540,275,212	481,159,146	11.39	8.51	5.83	89.06	8.26	41,022	73
23254	EASTERN CORPORATE	P.O. BOX 2366	WOBURN	MA	01888	MELCHIONDA, JANE C	781-933-9950	1,382,564,475	18,660,000	7.02 *	-2.56	55.77	1.35	93.50	310	54
03671	EASTERN MASS EMPLOYEES	P. O. BOX 150	FALL RIVER	MA	02722-0150	COUTO, ANDREW M	508-672-2927	775,390	688,209	31.50	-12.05	6.50	88.76	10.88	426	1
67918	EMBECO	443 SHAKER ROAD	EAST LONGMEADOW	MA	01028	MUNSON, PATRICIA L	413-526-2243	6,495,426	1,184,418	16.64	-5.10	2.26	18.23	80.46	1,200	1
66369	ENERGY	52 SECOND AVENUE	WALTHAM	MA	02451	NOCE, PAUL N	781-890-2222	71,426,965	45,145,393	21.00	-2.69	2.59	63.20	35.06	3,548	7
67559	EVERETT	650 BROADWAY	EVERETT	MA	02149	TERRIZZI, ANTHONY C	617-389-9000	43,023,919	22,352,777	14.64	0.81	5.53	51.95	44.24	5,462	13
67894	FALL RIVER MUN. EMP.	333 MILLIKEN BLVD	FALL RIVER	MA	02721	SCHONDEK, MATTHEW G	508-678-9028	196,297,271	76,004,770	18.93	-4.34	-7.91	38.72	56.89	17,516	57
05256	FEDERAL RESERVE BOSTON EMPLOYEES	600 ATLANTIC AVE	BOSTON	MA	02205	MOORE, RALPH P	617-973-3760	14,169,330	6,045,480	15.88	-5.98	21.44	42.67	55.08	1,605	5
67900	FENWAL	400 MAIN STREET	ASHLAND	MA	01721	BOUDREAU, MARY P	508-881-2000	2,414,259	1,526,033	15.91	-13.86	-4.40	63.21	35.02	596	2
24504	FILENE	P. O. BOX 961499	BOSTON	MA	02196-1499	MAHAN, EDWARD J	617-357-2093	22,439,801	15,361,165	12.01	-6.59	3.41	68.45	28.52	3,720	9
67772	FIRST CHOICE	55 MARSTON STREET	LAWRENCE	MA	01841	FISHER, IRENE	978-687-1105	6,506,291	3,823,628	16.56	-1.91	17.61	58.77	40.14	1,201	3
24254	FIRST CITIZENS'	271 UNION STREET	NEW BEDFORD	MA	02740	SIMPSON JR, CHARLES R	508-999-1341	355,544,251	273,358,489	10.32	15.24	12.83	76.88	19.22	47,168	108
67597	FIRST PIONEER	2002 BOSTON ROAD	WILBRAHAM	MA	01095	NAGY, JAMES P	413-693-0273	77,557,386	25,547,331	20.77	-2.99	3.90	32.94	58.68	5,554	24

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
05683	FITCHBURG COMMUNITY	PUTNAM PLACE EAST, UNIT #104	FITCHBURG	MA	01420	DUPUIS, CARMELA A	978-342-6041	8,058,702	3,353,938	10.17	-6.30	1.51	41.62	52.99	1,583	4
11488	FITCHBURG M E	65 NORTH STREET	FITCHBURG	MA	01420	GOODWIN, BARBARA L	978-342-1827	21,978,463	13,264,388	6.80	0.64	7.37	60.35	31.66	2,918	10
09221	FOUR RIVERS FCU	1 BURNNAM STREET	TURNERS FALLS	MA	01376	CRAYCRAFT, KATHLEEN	413-863-9353	15,025,285	10,381,710	7.02	13.65	27.63	69.09	24.07	5,429	10
04731	FRAMINGHAM MUNICIPAL	200 CONCORD STREET	FRAMINGHAM	MA	01702	SURRO, JOHN A	508-879-5522	66,360,503	37,014,508	11.63	-1.64	6.24	55.78	42.54	7,112	11
12604	FRANKLIN FIRST	57 NEWTON STREET	GREENFIELD	MA	01301	RICHARDSON, MARTHA A	413-774-6700	34,234,868	22,515,288	7.40	-1.66	4.99	65.77	29.94	8,280	22
66824	FREEDOM	P.O. BOX 3009	SPRINGFIELD	MA	01101-3009	CROSBY, BARRY F	413-739-6961	285,141,101	160,001,281	15.13	8.57	12.61	56.11	41.55	22,513	53
24279	GARDNER FRANCO-AMERICAN	P.O. BOX 468	GARDNER	MA	01440	BOWLES, CHARLES P	978-632-2542	209,366,067	94,558,239	15.29	5.65	0.23	45.16	49.94	18,321	68
09616	GARMENT WORKERS	P.O. BOX 1048	FALL RIVER	MA	02722	SARDINHA, DIANE	508-679-1016	3,784,882	2,353,106	16.35	4.09	-2.29	62.17	29.30	3,845	4
67905	GLOUCESTER FIRE DEPARTMENT	8 SCHOOL ST	GLOUCESTER	MA	01930	BOUCHIE, ALBERT H	978-281-9760	457,472	331,549	26.52	-3.72	34.51	72.47	25.83	103	1
66371	GLOUCESTER MUNICIPAL	CITY HALL, 9 DALE AVE	GLOUCESTER	MA	01930	PRATT, LUCINDA	978-283-1345	2,157,139	750,687	15.87	-7.82	-6.03	34.80	65.57	682	2
11400	GOLDMARK	155 PLEASANT STREET	ATTLEBORO	MA	02703	DORR, PHILIP G	508-222-3009	22,305,681	13,326,430	15.66	-0.50	-0.74	59.74	35.22	2,768	9
00843	GORTON'S OF GLOUCESTER EMPLOYEES	128 ROGERS STREET	GLOUCESTER	MA	01930	CARTER, KAREN L	978-281-8259	1,033,872	728,827	18.06	-3.05	-0.67	70.49	28.59	321	2
68057	GRAFTON SUBURBAN	86 WORCESTER STREET	NO GRAFTON	MA	01536	CONNOR, WILLIAM	508-839-5493	112,480,218	77,606,101	11.43	-0.58	16.54	69.00	25.98	15,175	49
04201	GREATER SALEM EMPLOYEES	10 COLONIAL ROAD SUITE 1A	SALEM	MA	01970	EMELIAN, AIMEE I.	978-745-9803	9,112,436	4,201,233	12.51	-6.99	18.07	46.10	46.55	2,240	4
24560	GREYLOCK	150 WEST STREET	PITTSFIELD	MA	01201	STRACUZZI, ANGELO C	413-236-4000	807,439,388	519,216,249	8.65	6.57	27.23	64.30	33.14	58,157	173
09095	HANSCOM	1610 EGLIN STREET	HANSCOM AFB	MA	01731	SPRAGUE, DAVID P	781-698-2000	457,433,223	324,703,984	9.29	5.75	8.61	70.98	26.11	34,792	104
67560	HARBORONE	P.O. BOX 720	BROCKTON	MA	02303	BLAKE, JAMES W	508-895-1000	1,158,843,658	909,116,774	9.24	5.02	10.83	78.45	17.87	88,886	287
67696	HARVARD UNIVERSITY EMPLOYEES	1350 MASSACHUSETTS AVENUE	CAMBRIDGE	MA	02138	FOLEY, EUGENE J	617-495-4460	191,877,230	116,721,029	12.13	1.79	1.21	60.83	36.96	25,920	51
67901	HAVERHILL	P.O. Box 973	HAVERHILL	MA	01831	MENDELSOHN, ARNOLD	978-373-3840	2,539,843	397,571	14.60	-4.37	-20.19	15.65	83.55	202	1
67710	HAVERHILL FIRE DEPARTMENT	75 KENOZA AVENUE	HAVERHILL	MA	01830	HAMEL JR, JOHN E	978-372-8833	14,157,642	11,718,315	9.01	-0.07	2.70	82.77	12.79	1,649	7
67880	HAVERHILL MUNICIPAL EMPLOYEES	4 SUMMER ST - ROOM 311	HAVERHILL	MA	01830	THURLOW, ROBERTA	978-374-0558	5,849,798	4,598,422	8.51	-6.72	-3.51	78.61	18.92	2,373	3
67749	HAVERHILL TEACHERS	P.O. Box 383	HAVERHILL	MA	01831	BEVILACQUA, DIANE L	978-374-7386	12,972,153	5,077,399	18.28	-1.76	7.45	39.14	58.87	1,847	5
11941	HINGHAM	19 FORT HILL STREET	HINGHAM	MA	02043	BEAN, JOSEPH J	781-749-2026	38,361,697	25,626,646	8.46	-3.95	6.14	66.80	29.02	5,377	16
20853	HOLY FAMILY HOSPITAL EMPLOYEES	70 EAST STREET	METHUEN	MA	01844	MARTELL, MARY R	978-687-0156	2,779,441	1,858,888	8.69	-8.80	18.14	66.88	32.50	1,159	2
67875	HOLYOKE	490 WESTFIELD ROAD	HOLYOKE	MA	01040	MURPHY, MICHAEL E	413-532-7007	68,282,865	48,797,356	9.11	3.38	15.35	71.46	18.25	8,979	22
67845	HOLYOKE POSTAL	P. O. BOX 2442	HOLYOKE	MA	01041	BELL, FREDERICK G	413-537-2908	4,535,802	1,304,212	14.51	3.35	3.09	28.75	70.91	366	1
11884	HOUGHTON MIFFLIN EMPLOYEES	P.O. Box 7050	WILMINGTON	MA	01887-7050	BENJAMIN, KATHLEEN R	978-661-1425	6,606,717	3,519,035	9.73	-3.73	-7.33	53.26	45.50	1,611	4
15205	HUDSON MUNICIPAL EMPLOYEES	26A CHURCH STREET	HUDSON	MA	01749	BOIRE, NANCY K	978-562-7878	5,351,950	3,136,639	17.13	-12.39	-1.70	58.61	38.68	991	2
14924	HURLBUT EMPLOYEES	P. O. BOX 188 WILLOW ST.	SOUTH LEE,	MA	01260	TREMBLAY, BARBARA J	413-243-5923	1,541,466	595,020	21.51	-13.08	-13.33	38.60	60.15	422	1
24250	I-C	300 BEMIS ROAD	FITCHBURG	MA	01420	NOBILE, RICHARD W	978-343-3725	298,975,687	264,305,053	9.81	2.08	18.19	88.40	7.80	21,373	129
12209	IMMACULATE CONCEPTION FALL RIVER	P. O. BOX 4234	FALL RIVER	MA	02723	PATENAUDE, PATRICIA C	508-673-6784	2,587,344	2,054,930	12.34	-9.16	15.12	79.42	15.17	1,088	3
67994	INDUSTRIAL	1 LIBERTY SQUARE	BOSTON	MA	02109	CAMPANA, ROY	617-742-1616	104,334,658	44,328,538	11.53	29.74	8.28	42.49	56.45	1,969	10
67352	JEANNE D'ARC	658 MERRIMACK ST	LOWELL	MA	01854	MAYOTTE, PAUL R	978-452-5001	618,268,739	254,486,278	11.34	-0.58	0.91	41.16	55.99	41,668	175
68050	LANDMARK	131 ASHLAND STREET	NORTH ADAMS	MA	01247	TURNER, THOMAS J	413-664-4926	32,052,520	17,466,887	11.91	-7.32	2.38	54.49	35.19	4,369	9
24271	LAWRENCE FIREFIGHTERS	14 AMESBURY ST	LAWRENCE	MA	01840	MANSOUR, JOSEPH M	978-687-1919	39,282,066	24,728,400	10.67	3.59	16.88	62.95	32.14	5,568	16
67912	LAWRENCE POSTAL EMPLOYEES	P.O.BOX 272	LAWRENCE	MA	01842-0472	WALENT, ROBERT H	978-685-2274	937,867	280,671	25.60	-3.58	-12.35	29.93	68.38	181	2
67847	LAWRENCE TEACHERS	P.O. Box 1846	LAWRENCE	MA	01840	BRYLCZYK, EDMUND	978-682-6675	5,174,844	1,789,011	16.82	-2.91	8.86	34.57	64.61	832	3
66699	LEOMINSTER	20 ADAMS STREET	LEOMINSTER	MA	01453	CAULFIELD, JACK R	978-537-8021	303,181,380	241,169,544	9.69	2.47	30.38	79.55	16.85	29,545	105
01461	LEOMINSTER EMPLOYEES	24 CHURCH STREET	LEOMINSTER	MA	01453	CLARK, THOMAS R	978-534-0240	11,523,851	5,626,775	7.85	1.57	4.99	48.83	48.13	2,152	5
14750	LEXINGTON MA	3 FLETCHER AVE	LEXINGTON	MA	02420	DAY, JOHN E	781-862-9011	8,250,350	4,034,238	15.62	-1.48	-0.11	48.90	46.67	1,667	4
14847	LINCOLN SUDBURY TOWN EMPLOYEE	278 OLD SUDBURY ROAD	SUDBURY	MA	01776	THOMPSON, RICHARD E	978-443-6973	5,787,995	4,248,931	9.21	-1.29	12.49	73.41	23.76	945	2
22798	LOCAL #170 TEAMSTERS	P.O. BOX 2264	WORCESTER	MA	01613	TUSINO, ERNIE	508-756-2838	15,058,960	5,901,037	14.60	9.73	-9.91	39.19	58.77	1,843	5
15611	LOUISE E. MILLS	12 MERRIMAC SQUARE	MERRIMAC	MA	01860	HULL-COLBY, HEATHER M	978-346-4561	8,366,078	5,611,849	15.19	-10.67	1.31	67.08	29.08	1,598	4
67767	LOWELL FIREFIGHTERS	642 CHELMSFORD STREET	LOWELL	MA	01851	PEASLEE, GERALD R	978-453-2734	12,009,363	5,138,821	20.88	-4.23	-3.15	42.79	53.29	1,851	3
02065	LOWELL MASS. MUNICIPAL EMPLOYEES	375 MERRIMACK STREET	LOWELL	MA	01852	DALY, MAUREEN	978-970-4088	3,452,491	2,792,581	13.36	-2.32	-5.35	80.89	19.42	1,238	2
20600	LUSO	535 EAST STREET	LUDLOW	MA	01056	GOMES, JENNIFER M	413-589-9966	120,435,219	62,456,539	10.67	22.13	32.93	51.86	46.21	5,375	18
67890	LUSO-AMERICAN	37 TREMONT STREET	PEABODY	MA	01960	GALLINAGH, JOHN	978-531-5767	66,190,222	26,147,470	12.92	-0.83	-14.08	39.50	57.27	5,309	16
00484	LYNN FIREMENS	676 WESTERN AVE	LYNN	MA	01905	LEBLANC, MAURICE N	781-593-8354	11,769,264	7,292,505	15.92	-2.92	10.24	61.96	36.65	1,900	4
67908	LYNN MUNICIPAL EMPLOYEES	3 CITY HALL SQUARE, ROOM 104	LYNN	MA	01901	CLANCY, WILLIAM E	781-586-6761	1,769,713	815,031	20.20	-8.12	40.20	46.05	53.15	442	1
67840	LYNN POLICE	18 SUTTON STREET	LYNN	MA	01901	REDDY, CHRISTOPHER P	781-595-2000	12,317,953	3,925,406	17.65	0.01	20.88	31.87	66.78	1,020	2
67714	LYNN POSTAL DISTRICT EMPLOYEES	P. O. BOX 615	LYNN	MA	01901	CREAN, CORNELIUS J	781-592-6051	12,986,124	9,987,705	15.15	5.17	4.14	76.91	22.96	1,985	4
67882	LYNN TEACHERS	33 NORTH COMMON STREET	LYNN	MA	01902	POLIZZOTTI, ADELE M	781-477-7315	4,053,752	1,381,196	15.72	-3.65	-5.99	34.07	65.26	1,197	2
23627	M.O.S.E.S.	P.O.BOX 521	N. READING	MA	01864	DEMERS, JOANNE	617-727-8184	1,712,938	673,656	17.03	0.08	-12.94	39.33	59.71	545	1
12666	M/A-COM	100 CHELMSFORD ST. P.O. BOX 3294	LOWELL	MA	01853	FRAZIER, BARBARA	978-656-2700	15,310,210	11,524,881	20.01	0.34	25.93	75.28	20.36	2,223	7
67773	MALDEN CITY EMPLOYEES	200 PLEASANT STREET	MALDEN	MA	02148	DONAHUE, JAMES J	781-321-3480	11,458,790	6,084,981	15.21	-10.59	-1.89	53.10	46.05	2,125	4
04472	MALDEN TEACHERS	P.O. BOX 340	MALDEN	MA	02148	IACONO, LINDA	781-324-2241	17,794,606	8,282,818	19.79	-0.24	5.71	46.55	52.48	1,848	5
15296	MANCHESTER	TOWN HALL, 10 CENTRAL STREET	MANCHESTER	MA	01944	BERGQUIST, CANDY C	978-526-7742	1,751,333	1,415,675	11.68	16.70	10.50	80.83	14.33	514	1
23276	MARBLEHEAD MUNICIPAL	7 WIDGER RD	MARBLEHEAD	MA	01945	SNOW, TUULA A	781-631-7356	7,809,497	3,799,650	16.42	-2.19	1.53	48.65	50.04	1,437	2
03830	MASS. INSTITUTE OF TECH.	700 TECHNOLOGY SQUARE	CAMBRIDGE	MA	02139-3586	DUCHARME , BRIAN W	617-253-2844	173,030,274	141,506,643	9.73	11.04	24.21	81.78	15.16	19,229	41
67866	MASSACHUSETTS STATE EMPLOYEES	101 MERRIMAC ST.	BOSTON	MA	02114	MORRISSEY, JOHN J	617-723-5555	66,454,413	40,615,913	9.18	1.09	-1.31	61.12	35.60	14,810	28
24566	MASSMUTUAL	1295 STATE STREET	SRPINGFIELD	MA	01111	PLANTIER, DAVE	413-744-3414	105,223,658	67,367,536	12.19	-2.97	6.87	64.02	33.34	10,308	25
68137	MBTA EMPLOYEES	147 WEST FOURTH STREET	SOUTH BOSTON	MA	02127	O'CONNOR, PHILIP M	617-269-2700	176,212,585	134,913,519	9.37	-0.92	2.39	76.56	19.51	14,207	55
24615	MEDFORD MUNICIPAL EMPLOYEES	CITY HALL	MEDFORD	MA	02155	RIZZO, RITA R	781-393-2459	5,872,856	1,813,528	18.95	1.92	0.05	30.88	68.42	944	2
24251	MEDICAL AREA	221 LONGWOOD AVENUE	BOSTON	MA	02115	JAMES-HOUSTON, DENYSE N	617-732-4185	40,985,351	27,914,605	7.78	3.04	8.44	68.11	30.11	10,050	19
14820	MELROSE SCHOOL & MUNICIPAL EMPLOYEE	616 MAIN STREET	MELROSE	MA	02176	GILLIGAN, JUDY A	781-662-7276	11,720,761	6,159,099	14.46	-9.42	-23.45	52.55	46.11	2,380	3

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66706	MEMBERS PLUS	111 SOUTH STREET	SOMERVILLE	MA	02143	KENNY, THOMAS	617-628-3366	206,894,918	142,006,974	13.42	-2.21	-3.29	68.64	29.50	11,008	38
20944	MERRIMACK COLLEGE	315 TURNPIKE STREET	NO ANDOVER	MA	01845	KINSELLA, JOANNE M	978-837-5214	5,905,765	2,175,464	19.68	-0.38	-1.25	36.84	61.48	1,012	2
10066	MERRIMACK VALLEY	P.O. Box 909	NORTH ANDOVER	MA	01845	MATTHEWS, PETER J	978-975-4095	397,260,762	290,559,103	11.03	3.69	3.32	73.14	24.46	42,055	113
24043	MESSIAH BAPTIST-JUBILEE	P.O. Box 696	BROCKTON	MA	02301	THOMAS, ANNETTE R	508-584-1963	468,035	97,370	9.38	-22.36	-27.40	20.80	80.26	312	5
10954	METHUEN MUNICIPAL EMPLOYEES	P.O. BOX 295	METHUEN	MA	01844	COTE, ANN M	978-686-1471	15,963,903	8,145,868	14.94	-5.16	-6.93	51.03	47.75	2,396	4
66364	METROPOLITAN	200 REVERE BEACH PARKWAY	CHELSEA	MA	02150	CASHMAN, ROBERT M	617-884-7200	576,713,573	415,448,299	12.29	10.36	9.09	72.04	24.49	113,750	165
19446	MIDDLESEX-ESSEX POSTAL EMPLOYEES	P.O. Box 577	N.READING	MA	01864-0577	DOHERTY , GEORGE	978-664-5938	5,852,633	2,507,444	19.88	1.82	-10.73	42.84	56.43	1,185	2
24407	MILESTONE	8 NEW ENGLAND EXECUTIVE PARK	BURLINGTON	MA	01803	MORIARTY, EDWARD I	781-505-4700	95,761,786	48,825,659	13.38	37.94	22.14	50.99	41.36	7,494	23
24543	MILLBURY	50 MAIN STREET	MILLBURY	MA	01527	BARBATO, JOSEPH F	508-865-7600	209,238,181	136,873,492	8.21	7.07	13.82	65.42	28.96	33,408	58
24511	MORTON	88 WASHINGTON STREET	TAUNTON	MA	02780	BARAN, KATHLEEN M	508-828-7036	10,749,567	5,405,885	11.70	-16.76	-17.79	50.29	48.31	1,920	3
10065	MYCOM	101 FENN STREET	PITTSFIELD	MA	01201	KRISTENSEN, CLAIRE E	413-442-6501	10,088,161	5,363,103	12.86	1.65	0.71	53.16	43.14	2,200	5
13199	NATICK METROWEST	21 WATSON STREET	NATICK	MA	01760	MORGAN, MARIE A	508-653-8970	10,820,462	5,334,049	7.30	-4.86	0.63	49.30	48.51	2,886	4
13727	NATIONSHERITAGE	607 PLEASANT ST, PO BOX 779	ATTLEBORO	MA	02703	TEBO, MAUREEN	508-222-8391	86,031,823	55,440,907	10.79	-5.21	-1.34	64.44	31.08	10,251	30
67598	NEBCO	125 PARKER HILL AVE	BOSTON	MA	02120	SCHOFIELD, REBECCA S	617-754-5014	3,628,749	797,120	12.24	-10.29	24.57	21.97	76.57	924	2
67702	NEMCH	750 WASHINGTON STREET	BOSTON	MA	02111	MCNALLY, MARION	617-636-5015	9,738,274	3,830,413	22.69	0.98	-0.51	39.33	59.85	2,548	4
12334	NESC	P.O. BOX 308	ANDOVER	MA	01810	SULLIVAN, ELAINE A	978-475-3090	37,060,016	21,447,554	17.22	-1.11	-2.12	57.87	39.23	4,819	14
66733	NEW BEDFORD	1150 PURCHASE STREET	NEW BEDFORD	MA	02740	BRIGHTMAN, DENNIS C	508-994-6546	79,271,452	48,674,269	8.66	8.22	3.01	61.40	34.21	13,289	27
16383	NEW ENGLAND LEE	P.O. Box 120226	BOSTON	MA	02112-0226	LEE, RICHARD M	617-482-0900	4,415,662	429,545	32.15	-15.17	-28.29	9.73	89.86	421	0
21507	NEW ENGLAND TEAMSTERS	P.O. BOX 1498	ARLINGTON	MA	02474	FOSTER, BION R	781-641-6700	44,382,837	30,264,490	16.85	-4.60	3.28	68.19	27.59	7,535	14
11188	NEW ENGLAND UNITED METHODIST	P.O. BOX 28	NORTHBORO	MA	01532-0028	PAGE, SHELLY R	508-393-2203	3,950,770	2,374,064	6.47	-2.73	-10.24	60.09	40.37	1,214	3
61549	NEWTON MUNICIPAL	1000 COMMONWEALTH AVE	NEWTON	MA	02459	STIGLICH JR., GEORGE W	617-552-7174	10,731,845	1,993,798	20.74	-1.97	-4.26	18.58	80.53	1,259	2
67992	NEWTON TEACHERS	360 LOWELL AVENUE	NEWTONVILLE	MA	02460	GRACE, DEBORAH	617-552-7510	2,460,320	934,082	13.60	-5.58	3.62	37.97	61.16	496	1
08828	NORFOLK COMMUNITY	P.O. BOX 306	NORFOLK	MA	02056	KENNEY, SUSAN J	508-528-3360	9,938,197	7,353,936	8.37	-3.34	8.57	74.00	19.02	2,519	6
20502	NORFOLK COUNTY EMPLOYEES	53 OLD RIVER PLACE	DEDHAM	MA	02026	MCCABE, LORRAINE M	781-461-6130	1,055,244	633,498	17.07	-0.41	19.09	60.03	38.59	544	1
13274	NORTH ADAMS M E	CITY HALL 10 MAIN STREET	NORTH ADAMS	MA	01247	O' BRIEN, GAIL	413-662-2657	1,976,196	1,362,746	22.99	9.67	35.65	68.96	30.32	697	2
24450	NORTH ANDOVER MUNICIPAL	P.O. BOX 608 124 MAIN STREET	NORTH ANDOVER	MA	01845	DRISCOLL, JOHN J	978-688-9037	2,603,616	1,639,905	10.68	-4.91	4.22	62.99	36.22	747	2
10171	NORTH ATTLEBORO	31 NORTH WASHINGTON STREET	NORTH ATTLEBORO	MA	02760	AYICK, HOLLY L	508-699-8491	19,799,837	7,491,303	8.40	-3.45	20.93	37.84	56.04	3,838	9
18457	NORTH SHORE MANUFACTURERS	146 SOHIER RD	BEVERLY	MA	01915	HILLIS, LYNN	978-922-8311	5,168,464	3,598,880	9.71	2.94	5.94	69.63	28.54	1,123	2
00515	NORTHAMPTON V.A.F.	421 NORTH MAIN STREET	LEEDS	MA	01053	WOLOSS, RICHARD J	413-582-3110	6,205,660	2,326,575	14.51	8.88	-13.18	37.49	61.51	977	1
66341	NORTHEAST COMMUNITY	P.O. BOX 1479	HAVERHILL	MA	01831-2079	DIBENEDETTO, PETER L	978-374-4533	102,570,849	65,196,946	11.75	16.45	11.38	63.56	31.24	11,156	31
19481	NORTHEASTERN UNIVERSITY	360 HUNTINGTON AVENUE #315RI	BOSTON	MA	02115	O'SHAUGHNESSY, JAMES P	617-373-2900	24,784,971	14,800,810	11.49	-1.82	2.40	59.72	39.20	4,606	6
66365	NORTHERN MASS. TELEPHONE WORKERS	87 HALE STREET	LOWELL	MA	01851	DEL ROSSI, KENNETH M	978-452-9961	401,752,612	221,321,769	13.73	-1.18	-1.24	55.09	43.02	24,255	90
24499	NORWOOD SCHOOL EMPLOYEE'S	1315 WASHINGTON STREET	NORWOOD	MA	02062	SHINNICK, STEPHEN M	781-762-4980	788,690	237,737	14.56	-3.60	-13.32	30.14	69.07	404	1
17112	NORWOOD TOWN EMPLOYEES	P.O. BOX 340	NORWOOD	MA	02062	GOLDEN, CHERYL	781-769-5169	3,361,830	1,772,906	19.19	-4.71	4.16	52.74	46.44	747	2
02792	NOTRE DAME COMMUNITY	659ASTERN AVENUE	FALL RIVER	MA	02723	DUMAINE, RICHARD H	508-676-1067	40,976,571	24,996,005	10.64	4.17	3.92	61.00	34.92	5,828	15
17537	OCEAN SPRAY EMPLOYEES	ONE OCEAN SPRAY DR.	LAKEVILLE	MA	02349	HARRINGTON, DEBORAH	508-946-7496	9,828,884	5,540,364	13.36	-6.74	-10.13	56.37	42.63	1,558	4
68019	ONE TWENTY	P.O. BOX 41	JAMAICA PLAIN	MA	02130	CONNELL, THOMAS F	617-323-1492	354,733	231,676	11.22	-17.16	2.41	65.31	37.99	172	1
10110	OUR LADY OF HEALTH	73 REEVES ST.	FALL RIVER	MA	02721	ARRUDA, JOHN	508-678-2320	4,732,023	1,970,717	14.29	-4.15	23.64	41.65	53.40	1,531	4
14695	OUR LADY OF THE ANGELS	P.O. BOX 52 SOUTH STATION	FALL RIVER	MA	02724	VIEIRA, JOANNE	508-678-6391	3,286,442	1,969,745	5.54	-0.15	-5.95	59.94	31.18	2,384	5
21448	OUR LADY OF THE ASSUMPTION	47 SOUTH SIXTH STREET	NEW BEDFORD	MA	02740	LIVRAMENTO, JOAQUIM	508-994-7602	88,104	8,504	16.86	1.71	-6.94	9.65	91.96	121	1
14281	PEABODY MUNICIPAL	15 CHESTNUT STREET	PEABODY	MA	01960	DONOVAN, KEVIN R	978-532-1385	16,290,999	3,738,843	13.55	4.81	-4.12	22.95	74.79	2,346	4
66790	PEOPLES COMMUNITY	P.O. Box 58	LEOMINSTER	MA	01453	DICONZA, JAMES	978-537-1064	13,819,671	8,705,865	13.69	-1.18	-6.15	63.00	30.34	2,808	9
24443	PIONEER VALLEY POSTAL	246 BROOKDALE DRIVE	SPRINGFIELD	MA	01104	PEREIRA, ANABELA	413-733-2800	31,358,755	17,943,130	16.16	-3.20	24.33	57.22	38.11	4,446	9
14850	PLYMOUTH COUNTY TEACHERS	P.O. Box 189	WEST WAREHAM	MA	02576	THEBERGE, ANN M	508-291-0777	29,617,140	18,348,978	10.77	1.14	6.87	61.95	35.56	3,330	8
66597	POLISH NATIONAL	46 MAIN STREET	CHICOPEE	MA	01020	OGONIS, ANTHONY	413-592-9495	330,858,617	121,942,063	12.89	-2.80	7.27	36.86	60.87	24,777	45
66593	POSTAL COMMUNITY	175 MCCLELLAN HIGHWAY	EAST BOSTON	MA	02128	FRENCH, WILLIAM	617-482-3437	120,636,651	61,982,011	13.72	-9.59	-0.78	51.38	46.16	9,862	24
67746	PREMIER SOURCE	P.O. BOX 2642	SPRINGFIELD	MA	01101	RAYMOND, BONNIE J	413-731-8200	25,971,159	11,021,022	12.01	-0.99	14.01	42.44	53.17	3,718	12
61412	PRESSERS UNION LOCAL 12 ILGWU	33 HARRISON AVENUE	BOSTON	MA	02111	PEPICELLI, WARREN	617-426-1515	127,970	45,614	8.13	8.05	-2.71	35.64	65.50	54	0
67709	QUINCY MUNICIPAL	100 QUINCY AVE	QUINCY	MA	02169	STEELE, STEWART	617-479-5558	251,286,105	159,566,114	13.93	1.40	4.18	63.50	30.04	19,475	44
14845	RAH	45 DIAUTO DRIVE	RANDOLPH	MA	02368	MOONEY, CHRISTINA	781-961-2417	13,221,135	10,544,190	11.56	1.45	13.62	79.75	17.29	2,328	5
21997	READING MASS. TOWN EMPLOYEES	218 ASH ST	READING	MA	01867	GREEN, JOHN	781-942-9019	6,245,310	3,183,743	19.92	-1.78	-6.21	50.98	48.68	737	2
67851	REVERE FIREFIGHTERS	4 FREEMAN ST	REVERE	MA	02151	TODISCO, THOMAS S	781-853-0660	4,955,260	680,194	15.94	16.59	-1.57	13.73	85.46	200	1
15254	REVERE MUNICIPAL EMPLOYEES	281 BROADWAY - CITY HALL	REVERE	MA	02151	OLSON, LORETTA	781-286-8116	7,977,611	3,734,128	17.36	-4.52	-11.24	46.81	51.94	1,798	4
66346	RIVER WORKS	947 WESTERN AVENUE	LYNN	MA	01905	BAZZI, MARIA	781-599-0096	62,395,377	45,542,505	9.76	15.41	48.99	72.99	20.58	7,104	16
24224	ROCKLAND	241 UNION ST	ROCKLAND	MA	02370	WHITE, THOMAS C	781-878-0232	713,118,051	658,427,553	8.01	14.56	17.61	92.33	4.47	114,443	143
24311	RTN	600 MAIN STREET	WALTHAM	MA	02452	WRIGHT, RICHARD E	781-736-9900	372,568,620	145,798,706	12.35	5.94	0.79	39.13	57.49	28,783	71
67893	SALEM ITALIAN-AMERICAN	P.O. Box 734	SALEM	MA	01970	PERRONI SR, JOHN B	978-740-0200	949,286	413,691	23.36	16.53	1.58	43.58	55.28	349	2
09822	SANTO CHRISTO	149 COLUMBIA STREET	FALL RIVER	MA	02721	DIOGO, MARGARET A	508-673-9210	9,483,050	5,572,939	8.93	-0.22	19.38	58.77	34.82	3,824	7
24314	SAUGUS	448 LINCOLN AVE	SAUGUS	MA	01906	SMOLINSKY, JOHN J	781-233-0010	57,325,317	49,028,945	7.43	4.39	18.60	85.53	3.60	6,500	22
67844	SAVAGE ARMS EMPLOYEES	P,O. BOX 404	WESTFIELD	MA	01086-0404	LABELLE, BETTY A	413-642-4141	1,101,219	618,577	34.39	-11.39	-7.34	56.17	41.83	392	2
67692	SECURE	138 MAIN STREET	MELROSE	MA	02176	CLEARY, ROBERT W	781-979-0771	25,607,705	14,400,164	15.87	-6.78	8.50	56.23	40.76	2,243	8
67836	SHARON	30 POND STREET	SHARON	MA	02067	CARLSON, JAMES L	781-784-7725	266,633,944	180,843,938	12.35	5.04	-1.04	67.82	29.08	31,140	65
13601	SHREWSBURY	P.O. BOX 227	SHREWSBURY	MA	01545	DUPONT, JAMES J	508-842-3835	68,931,454	37,220,421	10.27	0.27	19.88	54.00	43.05	6,508	13
03913	SJB	1101 STAFFORD ROAD	FALL RIVER	MA	02721	VASCONELOS, BERTHA M	508-672-6575	22,988,865	8,498,537	8.97	3.41	3.74	36.97	56.91	6,319	10
24239	SOMERSET	740 C0UNTY STREET	SOMERSET	MA	02726	MAGNO, JOYCE A	508-678-2851	113,900,843	39,262,092	15.73	-6.81	13.64	34.47	61.14	13,382	33

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
17679	SOMERVILLE HOSPITAL EMPLOYEES	230 HIGHLAND AVE	SOMERVILLE	MA	02143	ADDONIZIO, RICHARD G	617-591-4280	1,642,508	794,022	12.14	7.37	2.85	48.34	50.91	571	2
00943	SOMERVILLE MASS FIREFIGHTERS	266 BROADWAY	SOMERVILLE	MA	02145	LAYTON, KENNETH M	617-625-6935	5,109,830	1,607,024	14.12	-0.33	-5.47	31.45	67.44	308	2
04524	SOMERVILLE MUNICIPAL	236 HOLLAND ST	SOMERVILLE	MA	02144	MATTOS, KAREN	617-625-0898	32,744,761	15,614,268	15.14	-2.53	3.54	47.68	49.45	3,206	9
03475	SOMERVILLE SCHOOL EMPLOYEES	P.O. BOX 440053	SOMERVILLE,	MA	02144	MURPHY, KEVIN F	617-625-8411	24,409,773	9,975,769	16.24	-0.43	-3.87	40.87	56.01	2,088	6
23732	SOUTH END	100 W DEDHAM STREET	BOSTON	MA	02118	CARTER, KAREN	617-247-1673	1,694,041	1,399,984	3.82	-26.70	-13.08	82.64	14.72	1,079	3
66374	SOUTHBRIDGE	205 MAIN STREET	SOUTHBRIDGE	MA	01550	SMALARZ, THOMAS J	508-765-5454	149,467,375	83,223,049	13.28	-7.38	1.75	55.68	40.50	12,685	56
22426	SOUTHCOAST HEALTH SYSTEM	101 PAGE STREET	NEW BEDFORD	MA	02740	PACHECO, ROBERT	508-997-4475	27,893,759	15,152,649	12.90	6.74	9.34	54.32	41.54	5,511	11
67481	SOUTHERN MASS	123 ALDEN ROAD	FAIRHAVEN	MA	02719	WALTZ, DANIEL E	508-994-9971	116,542,234	70,088,927	13.30	2.97	16.40	60.14	36.58	8,211	30
04418	SPINC	157 COLUMBIA ST.	LEE	MA	01238	BIANCO, JAMES	413-243-3740	3,509,803	1,211,497	12.49	6.33	25.03	34.52	64.67	571	2
67902	SPRINGFIELD MASS. MUNICIPAL EMP.	1030 WILBRAHAM ROAD	SPRINGFIELD	MA	01109	ROOKE, GARY N	413-782-3161	70,799,946	37,140,187	10.39	0.46	17.97	52.46	44.39	8,273	16
67965	SPRINGFIELD STREET RAILWAY EMP.	640 PAGE BOULEVARD-ROOM 102	SPRINGFIELD	MA	01104	KOCOR, WALTER F	413-781-4454	1,030,891	704,641	26.20	-8.31	-2.94	68.35	32.07	489	1
61189	SPRINGFIELD TEACHERS	145 INDUSTRY DRIVE	SPRINGFIELD	MA	01104	FISHLOCK, GARY P	413-732-9812	86,706,557	28,515,376	12.81	-10.59	-1.16	32.89	62.95	11,170	22
67418	ST. ANNE	93 UNION ST	NEW BEDFORD	MA	02740	GATENBY, ELIZABETH S	508-993-0011	17,168,445	11,584,958	11.95	11.53	-5.36	67.48	28.98	3,061	6
67605	ST. ANNE'S OF FALL RIVER	286 OLIVER STREET	FALL RIVER	MA	02724	LEDWIDGE, JOHN R	508-324-7300	619,542,425	323,130,488	8.89	2.92	36.16	52.16	44.83	70,316	187
04847	ST. ANTHONY OF NEW BEDFORD	1743 ACUSHNET AVE	NEW BEDFORD	MA	02746	LABRODE, DONNA M	508-996-5492	7,172,710	3,821,400	12.11	6.23	-6.55	53.28	40.49	1,924	4
08616	ST. ANTHONY OF PADUA	806 BEDFORD STREET	FALL RIVER	MA	02723	CABRAL, JOSEPH T	508-674-3019	18,635,980	8,344,627	20.69	6.29	3.98	44.78	50.50	1,990	6
15173	ST. DOMINICS	1241 GRAND ARMY HWY.	SWANSEA	MA	02777	KELLEY, FRANCES M	508-679-5676	12,090,467	9,665,267	15.54	4.14	7.58	79.94	13.08	2,046	6
67959	ST. JEAN'S	527 WESTERN AVE.	LYNN	MA	01904	SURFACE, CHARLES D	781-592-5420	112,527,274	67,840,043	10.96	21.95	21.53	60.29	35.02	21,723	37
67781	ST. JOSEPH	336 LAFAYETTE STREET	SALEM	MA	01970	WARREN, PATRICIA A	978-744-1153	64,449,468	43,203,586	13.74	5.26	9.31	67.03	30.29	5,280	17
67864	ST. MARY'S	P.O. BOX 729	MARLBORO	MA	01752	WELLEN, THOMAS H	508-490-8000	473,744,791	311,576,647	11.83	4.15	8.03	65.77	31.77	32,492	108
08915	ST. MICHAELS FALL RIVER	60 GARSIDE STREET	FALL RIVER	MA	02720	BONANCA, JOSEPH M	508-674-3861	25,347,276	19,301,959	11.71	-1.09	11.33	76.15	17.51	3,778	15
67964	ST. VINCENT HOSPITAL	20 WORCESTER CENTER BOULEVARD	WORCESTER	MA	01608	BURBANK, NANCY	508-363-9339	8,579,610	3,376,947	11.31	8.24	8.44	39.36	56.40	1,871	4
23885	STEINERFILM EMPLOYEES	987 SIMONDS ROAD	WILLIAMSTOWN	MA	01267	SAMPSON, JAMES A	413-458-5488	360,047	314,093	18.42	-19.97	-6.99	87.24	8.74	135	1
15393	STONEHAM MUNICIPAL EMPLOYEES	40 PINE STREET	STONEHAM	MA	02180	COOGAN, CHARLES	781-438-3959	22,775,903	9,410,094	7.86	-3.93	5.78	41.32	54.32	3,369	8
17437	STOUGHTON TOWN EMPLOYEES	10 PEARL STREET	STOUGHTON	MA	02072	BLAIR, JOAN	781-344-7394	3,162,565	1,473,776	13.86	-7.67	3.36	46.60	52.32	798	1
66361	STURDY	211 PARK STREET	ATTLEBORO	MA	02703	MCCARTHY, NORMA	508-236-8056	5,473,524	3,257,487	9.86	-7.12	-8.21	59.51	39.78	1,530	3
05602	TAUNTON	14 CHURCH GREEN	TAUNTON	MA	02780	KOZAK, DIANE	508-824-6466	107,756,900	70,408,426	6.63	12.56	-14.15	65.34	29.46	13,173	59
23803	TAUPA LITHUANIAN	P.O. BOX 95	SOUTH BOSTON	MA	02127	ASHMANSKAS, THOMAS	617-269-1450	15,071,562	12,459,414	7.84	12.74	20.04	82.67	16.00	1,229	4
67541	TELEPHONE WORKERS'	100 HIGH STREET	BOSTON	MA	02110	DYER, KENNETH C	617-439-6500	560,680,296	257,053,392	15.15	-2.58	1.36	45.85	52.21	27,796	63
13926	TEWKSBURY M.E.	752 MAIN ST	TEWKSBURY	MA	01876	ROBINSON, SHELLEY M	978-851-9750	30,398,729	21,710,086	11.95	4.79	15.61	71.42	22.00	2,688	10
11765	TOUCHSTONE	201 LOWELL STREET	WILMINGTON	MA	01887	MCCORKLE, JAMES M	978-657-2223	20,613,037	12,601,410	8.10	-1.25	6.24	61.13	37.25	3,894	9
68349	TREMONT	P.O. BOX 850649	BRAINTREE	MA	02184	BRODERICK, LEONARD F	781-843-5626	161,572,260	135,906,883	15.31	-1.81	3.29	84.12	11.72	30,563	49
67765	TURNPIKE	668 SOUTH AVENUE	WESTON	MA	02493	GRIFFIN, BARBARA J	781-431-5150	4,653,215	2,049,320	18.26	-0.74	7.20	44.04	54.65	1,159	3
18181	U-MASS/FIVE COLLEGE	200 WESTGATE CENTER DRIVE	HADLEY	MA	01035	HUTCHINSON, KATHEIRNE E	413-256-5500	194,551,240	152,803,578	8.90	4.58	9.30	78.54	17.30	24,494	66
24310	UNIFIED	P.O. BOX 3556	PEABODY	MA	01961-3556	GREENE, LEONARD	978-535-6991	156,708,939	69,515,750	11.34	0.69	5.88	44.36	51.86	16,113	36
68049	UNITI	P. O. BOX 1664	BROCKTON	MA	02303-1664	BONOMO, RICHARD	508-586-8557	46,955,558	38,680,325	13.24	-8.37	10.84	82.38	10.34	5,654	20
67889	UNIVERSITY	846 COMMONWEALTH AVE	BOSTON	MA	02215	SINIBALDI, WILLIAM F	617-739-7447	41,494,502	32,708,946	7.28	0.85	0.40	78.83	19.37	11,414	16
12121	W.H. NICHOLS EMPLOYEES	14 ROBBINS POND ROAD	DEVENS	MA	01434-5641	DESROCHERS , HELEN L	978-784-1297	1,109,138	565,283	21.97	-11.33	-25.72	50.97	48.88	381	1
17870	WAKEFIELD TOWN EMPLOYEES	P.O. BOX 571	WAKEFIELD	MA	01880	WHITTEMORE, PAULA A	781-245-9331	3,490,905	1,362,782	13.32	1.09	-7.89	39.04	59.48	784	3
67985	WALPOLE MUNICIPAL EMPLOYEES	30 STONE STREET C/O TOWN HALL	WALPOLE	MA	02081	HUTCHINSON, KATHLEEN R	508-668-4670	1,402,578	556,883	11.80	-2.73	12.28	39.70	59.67	389	1
67838	WALTHAM MUNICIPAL EMPLOYEES	177 LEXINGTON STREET	WALTHAM	MA	02452-4638	DAVIS, MICHAEL J	781-899-0506	8,317,505	1,902,259	17.39	1.42	8.03	22.87	76.13	1,168	2
67615	WATERTOWN MUNICIPAL	149 MAIN STREET	WATERTOWN	MA	02472	COLLINS, DAVID	617-924-0160	13,366,109	1,539,664	25.20	-6.29	-21.14	11.52	87.49	973	2
24557	WEBSTER FIRST	1 NORTH MAIN STREET	WEBSTER	MA	01570	LUSSIER, MICHAEL N	508-671-5052	402,797,442	253,801,166	16.13	2.93	0.60	63.01	32.55	35,731	126
10623	WELLESLEY MUNICIPAL EMPLOYEES	180 LINDEN ST 2ND FL. SUITE 3	WELLESLEY	MA	02482-7912	GERARD, MARGARET P	781-235-0503	19,285,690	7,546,136	14.70	4.22	-3.49	39.13	59.54	2,734	5
67735	WEMELCO	P.O. Box 2010	WEST SPRINGFIEL	MA	01090-2010	KOSS, ROBERT W	413-787-9259	40,632,444	7,686,589	11.62	0.59	-0.18	18.92	79.53	2,644	7
13781	WEST SPRINGFIELD	58 UNION STREET	WEST SPRINGFIEL	MA	01089	MADDEN, JACQUELINE A	413-733-6108	19,579,904	9,318,704	12.57	-2.08	7.90	47.59	45.29	3,124	5
14526	WESTFIELD RIVER	1 PARKSIDE AVENUE	WESTFIELD	MA	01085	CRUM, ANN M	413-568-9973	15,310,818	7,038,188	10.12	1.37	-3.90	45.97	50.64	4,080	6
07652	WESTPORT	655 STATE ROAD	WESTPORT	MA	02790	EGAN, DENNIS	508-679-0197	41,933,962	24,470,818	7.70	7.48	3.37	58.36	37.05	7,503	18
23799	W-G	530 GRAFTON STREET	WORCESTER	MA	01604	BEANDO, DEBORAH A	508-755-3176	10,884,662	5,612,625	7.50	6.79	-4.58	51.56	45.24	2,918	4
23693	WILLIAMS COLLEGE EMPLOYEES	P.O. BOX 216	WILLIAMSTOWN	MA	01267	MILLER, DIANE A	413-597-2160	2,187,112	1,355,457	9.98	0.88	113.22	61.97	36.79	746	2
15398	WILLIAMSTOWN M.E.	31 NORTH ST.	WILLIAMSTOWN	MA	01267	YORKE, NATALIE C	413-458-4441	1,030,274	602,104	7.06	-6.81	-22.44	58.44	40.24	450	1
12091	WINCHESTER	968 MAIN STREET	WINCHESTER	MA	01890	REGAN , SALLY E	781-729-0668	2,981,462	1,436,762	10.97	1.01	-6.09	48.19	50.15	800	2
15624	WINTHROP	15 WOODSIDE AVE.	WINTHROP	MA	02152	CLARK, JOSEPH M	617-846-1226	33,703,169	24,536,353	8.51	0.04	1.87	72.80	22.19	5,237	17
17847	WOBURN MUNICIPAL	8 CEDAR STREET	WOBURN	MA	01801	GIRARDI, ELIZABETH A	781-933-2600	34,397,719	16,174,158	9.94	-2.40	12.83	47.02	50.89	3,471	7
64144	WORCESTER	520 WEST BOYLSTON STREET	WORCESTER	MA	01606	DUFFY, KAREN E	508-853-9966	70,703,697	38,966,514	10.78	-1.51	3.91	55.11	40.49	9,270	24
67683	WORCESTER FIRE DEPT.	34 GLENNIE STREET	WORCESTER	MA	01605	BACHANT, ESTHER J	508-756-6775	33,114,822	12,430,482	12.32	-8.35	9.60	37.54	57.70	920	8
68012	WORCESTER POLICE DEPARTMENT	400 GROVE STREET	WORCESTER	MA	01605	LAMMI, ALLAN	508-799-7677	9,371,201	6,147,866	16.11	-0.61	26.41	65.60	30.58	792	4
67628	WORCESTER POSTAL	P.O. Box 851	WORCESTER	MA	01613	BOYLE, DANIEL J	508-752-3166	10,432,902	5,315,510	27.55	-14.16	-1.90	50.95	48.52	2,200	3
66479	WORKERS'	P.O. BOX 900	FITCHBURG	MA	01420	HEALEY, FREDERICK D	978-345-1021	485,848,228	429,028,385	12.34	6.02	11.68	88.31	7.99	59,484	166

Total Credit Unions In State : MA 254 **Total Loans: 14,332,064,011**

Total Assets: 23,109,413,379 **Total No. Of Members : 2,272,806**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19730	2ND BAPTIST CH. OF ANN ARBOR	850 RED OAK	ANN ARBOR	MI	48103	MOORE, JAMES D	734-663-9369	108,554	28,984	23.20	-2.99	-2.74	26.70	64.12	241	0
62307	A&P - FARMER JACK	23400 PLYMOUTH RD	REDFORD	MI	48239	LORD, ALBERT	313-255-4300	23,572,857	5,188,566	11.76	-5.71	-13.65	22.01	74.67	4,916	5
05885	A.B.D.	27850 MOUND RD.	WARREN	MI	48092	CARSON, JAMES H	586-751-4400	55,204,843	14,819,584	13.42	-3.21	-0.61	26.84	68.45	11,950	25
62217	AAC	904 BROADWAY NW	GRAND RAPIDS	MI	49504	TURMELL, BRIAN J	616-459-4429	35,785,648	19,612,239	14.43	2.84	7.63	54.80	39.87	6,584	14
01467	ACCESS FIRST	52800 N. MAIN	MATTAWAN	MI	49071-8309	COOK, STEPHEN	269-668-6336	35,619,760	27,432,224	8.70	12.93	40.34	77.01	11.29	4,891	25
07603	ADVANTAGE ONE	23670 TELEGRAPH	BROWNSTOWN	MI	48134	CORKERY, CHRISTOPHER D	734-676-7000	79,146,894	34,629,496	11.58	3.47	2.40	43.75	45.44	15,488	41
61405	AEROQUIP	901 PLYMOUTH ST	JACKSON	MI	49201	RULEWICZ, CHRISTINE J	517-789-2890	44,204,850	28,559,791	12.70	1.48	3.77	64.61	31.76	4,946	14
05185	ALLEGAN COMMUNITY	P.O. BOX 320	ALLEGAN	MI	49010	MC CLELLAN, BILLIE A	269-673-5465	22,591,406	11,875,353	12.68	-4.09	7.42	52.57	38.33	9,194	13
60445	ALLEGIS	P.O. BOX 177	OSHTEMO	MI	49077	SINK, JOHN R	269-372-4455	52,802,340	39,941,440	7.82	0.77	2.67	75.64	16.75	10,249	28
62374	ALLIED EMPLOYERS	P.O. Box 911	WYOMING	MI	49509	SAGE, DAVID T	616-531-5800	7,310,180	2,318,589	20.89	-8.74	-10.40	31.72	65.46	3,191	0
62264	ALPENA COUNTY MEDICAL	710 WEST MILLER	ALPENA	MI	49707	KOSS, MARY L	989-356-4561	12,645,056	7,565,353	8.69	-0.48	-3.04	59.83	33.16	3,968	10
62035	ALPENA-ALCONA AREA	P.O. BOX 515	ALPENA	MI	49707	MILLS, DONALD J	989-356-3577	131,438,399	72,321,009	8.98	2.79	6.84	55.02	40.17	21,987	52
62087	AMALGAMATED	1606 KING ST.	SAGINAW	MI	48602	RUPLE SR, JOHN H	989-799-4391	35,029,842	22,161,203	19.25	-2.06	0.82	63.26	29.54	5,028	11
06675	AMERICAN 1	718 E MICHIGAN AVE	JACKSON	MI	49201	PUCKETT, DAVID C	517-787-6510	161,493,671	120,248,819	8.44	-8.01	-14.44	74.46	13.75	41,468	113
63223	AMEZ UNITED	11359 DEXTER AVENUE	DETROIT	MI	48206	CLAXTON, DELBERT L	313-933-1818	294,144	104,591	24.62	25.99	11.44	35.56	63.63	191	1
07126	ANN ARBOR POSTAL	P.O. BOX 1042	ANN ARBOR	MI	48160	SADLER, JAMES E	734-439-3075	1,385,734	462,407	22.04	-7.41	-1.77	33.37	65.74	320	2
61195	ARC	18720 THIRTEEN MILE ROAD	ROSEVILLE	MI	48066	PIERCE, FRANCES A	586-773-9112	12,007,646	3,884,161	9.99	-6.54	-11.49	32.35	64.46	3,184	9
22868	ASSOC. BUILDERS & CONTRACTORS-MI	P.O. Box 911	WYOMING	MI	49509	SAGE, DAVID T	616-531-5800	3,850,524	1,025,972	15.36	-3.25	-13.72	26.64	66.48	1,422	0
62257	ATL	841 36TH STREET SW	WYOMING	MI	49509	KRETCHMER, LAWRENCE G	616-257-4285	10,855,129	5,884,384	13.58	-12.77	-6.60	54.21	36.64	2,246	7
60920	AUTO BODY	111 S.WAVERLY RD.	LANSING	MI	48917	KLEINFELT, MARGO	517-323-3644	143,121,944	99,600,389	10.85	-1.55	-15.80	69.59	27.24	24,357	65
62156	AUTO BODY WORKERS OF IONIA	428 W. WASHINGTON STREET	IONIA	MI	48846	REED, BARBARA K	616-527-1260	1,391,594	963,713	15.60	6.08	-1.17	69.25	28.67	932	3
61184	AUTO CLUB GROUP	1 AUTO CLUB DRIVE	DEARBORN	MI	48126	WOLLARD, MICHELE	313-336-1534	73,096,574	28,168,431	16.10	6.07	2.68	38.54	59.68	8,286	20
16659	AUTOMOTIVE	5397 W. MICHIGAN AVE.	YPSILANTI	MI	48197	HOBLACK, JOHN R	734-434-4130	67,067,268	18,350,639	11.84	-1.48	-11.61	27.36	68.21	13,169	27
62543	AUTO-OWNERS ASSOCIATES	6101 ANACAPRI BLVD.	LANSING	MI	48917	BARTKOWIAK, BRENDA G	517-323-8873	19,212,120	7,791,427	10.84	-0.99	-7.54	40.55	57.35	3,037	6
07672	BARAGA COUNTY	P.O. BOX 38	L'ANSE	MI	49946	HARDEN, MARILYN	906-524-6151	19,392,462	7,690,366	11.64	0.76	2.42	39.66	55.84	4,580	9
62019	BATTLE CREEK BUILDING TRADES	427 NORTH 20TH STREET	BATTLE CREEK	MI	49015	VANDERVEEN, JACKIE	269-962-1224	4,761,200	2,310,036	14.93	-10.42	-9.72	48.52	47.26	1,838	3
61754	BATTLE CREEK POSTAL	477 W MICHIGAN AVE.	BATTLE CREEK	MI	49017	SPRAGUE, CAROL	269-965-2124	8,018,845	3,342,353	15.96	-1.27	1.48	41.68	50.49	1,540	5
19776	BAY WINDS	P.O. Box 185	CHARLEVOIX	MI	49720	LEUSINK, DAVID	231-547-4483	73,410,814	62,453,843	10.05	8.45	26.58	85.07	8.32	16,811	27
62118	BELL COM	630 32ND ST SE	GRAND RAPIDS	MI	49548	LIST, ANDREW	616-243-0125	171,871,412	98,158,509	15.06	-3.01	26.72	57.11	36.57	25,057	64
62342	BELLE RIVER COMMUNITY	P.O. BOX 159	RICHMOND	MI	48062	MCINTOSH, VICTORIA L	586-727-6855	11,205,943	6,419,980	11.51	-4.63	6.04	57.29	33.50	3,202	7
63004	BERRIEN TEACHERS	P. O. BOX 106	ST. JOSEPH	MI	49085	MACKAY, ROBERT H	269-983-6357	199,282,276	134,464,375	9.83	12.73	9.50	67.47	26.95	24,293	77
62203	BESSER	1381 N BAGLEY STREET, PO BOX 395	ALPENA	MI	49707-0395	MONTIE, NANCY K	989-356-1880	49,013,307	26,244,649	9.32	4.90	0.05	53.55	41.02	8,033	20
60150	BESTSOURCE	P. O. BOX 430568	PONTIAC	MI	48343	NORMANDEAU, JOHN	248-683-4300	136,390,507	105,049,042	9.27	-1.63	-7.02	77.02	20.48	16,553	44
23012	BETHEL A.M.E. CHURCH	535 CATHAY STREET	SAGINAW	MI	48601	SPELLS, SHERWOOD	989-755-8023	760,581	573,847	10.81	19.38	48.20	75.45	24.32	596	0
62177	BETHEL BAPTIST CHURCH EAST	5715-33 HOLCOMB	DETROIT	MI	48213	HOWARD, JOYCE	313-923-1644	897,008	179,246	8.71	20.17	-33.31	19.98	77.87	628	0
05441	BI-COUNTY PTC	21511 VAN DYKE	WARREN	MI	48089	HENRION, JOAN	586-754-4214	7,798,662	3,460,612	12.54	106.18	46.52	44.37	51.14	2,105	5
62084	BIG DUTCH FLEET	215 EAST 25TH STREET	HOLLAND	MI	49423	SCHAUB, PATRICIA	616-396-5000	16,353,623	4,675,657	18.62	6.07	-6.64	28.59	69.06	3,518	5
61698	BIRMINGHAM-BLOOMFIELD	576 E. LINCOLN	BIRMINGHAM	MI	48009	FINNERAN, KEVIN	248-647-5958	38,772,209	18,167,943	8.48	1.32	17.70	46.86	43.67	5,584	17
08260	BISHOP MURPHY COLUMBUS	22040 RYAN RD	WARREN	MI	48091	PRANGER, TOM	586-756-7010	1,847,838	1,026,012	18.96	-9.69	0.73	55.52	43.59	470	2
61970	BISSELL EMPLOYEES	2345 WALKER AVE NW	GRAND RAPIDS	MI	49544	CAVNER, EVELYN	616-791-0631	8,731,094	4,676,455	16.60	-8.90	0.66	53.56	42.65	1,765	4
61502	BLOOMFIELD HILLS SCHOOLS	42886 WOODWARD AVENUE	BLOOMFIELD HILL	MI	48304	GARRISON, WILLIAM	248-333-1576	13,722,293	6,084,726	8.99	3.07	1.67	44.34	53.35	2,407	7
12906	BLUE WATER	526 WATER ST	PORT HURON	MI	48060	DAWSON-COLLINS, JEANNE K	810-985-6993	9,092,198	5,300,747	16.11	1.85	-0.96	58.30	39.89	1,797	4
05116	BRUNSWICK EMPLOYEES	460 WEST LAKETON	MUSKEGON	MI	49441	BEDWIN, ERIN	231-725-3312	17,137,163	8,707,773	16.52	-1.23	6.03	50.81	43.65	2,852	7
62333	CALCITE	478 N THIRD ST	ROGERS CITY	MI	49779	NIEDBALA, BARBARA J	989-734-4130	31,083,287	15,961,378	12.22	3.24	9.49	51.35	39.16	6,036	14
61908	CAPITAL AREA SCHOOL EMPLOYEES	P.O. BOX 22158	LANSING	MI	48909	PEARSON, TERRY A	517-393-7710	168,591,672	83,093,065	8.84	-0.89	3.96	49.29	42.44	28,495	78
61844	CAPITAL COMMUNITY	641 - 44TH STREET SE	GRAND RAPIDS	MI	49548	THELEN, KURT	616-538-7150	224,685,928	189,061,494	8.42	139.90	181.42	84.14	6.95	37,934	102
07797	CASCADES COMMUNITY	4405 PAGE AVENUE	MICHIGAN CENTER	MI	49254-1037	DLUZEN, THOMAS	517-764-1600	28,005,613	24,947,340	6.75	4.09	10.96	89.08	4.53	7,167	12
10848	CATHOLIC	P. O. BOX 6338	SAGINAW	MI	48603	ADAMS, ROBERT R	989-799-8744	191,638,435	136,962,446	13.35	0.34	3.40	71.47	23.27	21,352	58
62234	CATHOLIC COMMUNITY	3141 PAGE AVENUE	JACKSON	MI	49203	SECKLER, DOUGLAS C	517-787-9146	5,124,376	3,888,231	7.13	-3.78	-2.36	75.88	20.64	1,543	3
08384	CATHOLIC PARISHES	36111 FIVE MILE ROAD	LIVONIA	MI	48154	BAGAZINSKI, PETER	734-432-0212	45,320,572	16,382,753	12.33	-1.24	8.04	36.15	59.29	5,837	13
62055	CENTEL	P.O. Box 361	OWOSSO	MI	48867	RUZINSKY, ANGIE	989-725-7158	20,592,497	14,014,403	9.42	7.23	12.93	68.06	25.89	5,732	14
68060	CENTRAL CORPORATE	P.O. Box 5092	SOUTHFIELD	MI	48086	WALBY, WILLIAM	248-351-2100	2,477,830,986	137,090,144	8.76 *	-0.57	150.47	5.53	83.10	451	68
60406	CENTRAL MACOMB COMMUNITY	37570 GRATIOT	MT. CLEMENS	MI	48046	ISAAC, DREMA D	586-466-7800	73,605,928	62,071,418	12.53	14.94	29.45	84.33	11.73	11,668	28
05743	CENTRAL MICHIGAN COMMUNITY	P.O. BOX 207	CLARE	MI	48617	RAWSON, WANDA J	989-386-7112	59,832,741	39,162,846	11.59	6.36	8.71	65.45	28.41	10,692	31
05272	CHATHAM EBEN CO OP	P.O. Box 126	CHATHAM	MI	49816	KEMP, LORRAINE F	906-439-5100	5,858,209	3,145,133	9.29	5.45	2.36	53.69	38.21	1,741	4
04271	CHIEF PONTIAC	790 JOSLYN AVE.	PONTIAC	MI	48340	HENMUELLER, JAMES G	248-335-9493	95,316,071	50,327,435	13.86	-1.79	-4.53	52.80	40.28	19,185	36
61416	CHIPPEWA COUNTY	402 WEST SPRUCE STREET	SAULT STE MARIE	MI	49783	BONNEE, CONNIE L	906-632-3134	18,126,776	12,227,316	13.67	0.80	-1.29	67.45	26.78	4,293	13
06871	CHIROPRACTIC	23617 LIBERTY	FARMINGTON	MI	48335	BLAIN, ANNE	248-478-4020	19,153,976	12,166,159	13.55	1.47	1.49	63.52	34.81	2,221	6
63805	CHRISTIAN FINANCIAL	18441 UTICA	ROSEVILLE	MI	48066	QUITTER, ROGER A	586-772-6330	193,793,316	112,257,828	10.06	2.73	8.36	57.93	32.71	29,819	96
62280	CHRISTOPHER	P.O. BOX 358	CHESANING	MI	48616	HOERNER, RONALD A	989-845-7616	2,505,996	481,073	11.62	4.57	-17.24	19.20	79.28	666	2
68312	CITIZENS	435 S. WESTNEDGE AVE.	KALAMAZOO	MI	49007	BIGELOW, RONALD E	268-381-1938	65,102,972	57,388,308	7.74	17.95	14.94	88.15	3.41	9,024	32
07658	CITIZENS CHOICE	P.O. Box 547	GREENVILLE	MI	48838	BEYER, DEBRA K	616-754-9155	24,505,783	17,941,644	10.59	-2.96	-7.19	73.21	20.09	6,401	19
61293	CLARKSTON BRANDON COMMUNITY	8055 ORTONVILLE RD	CLARKSTON	MI	48348	WELCH, PHYLLIS M	248-625-2923	35,864,209	17,263,445	12.52	6.87	5.03	48.14	43.07	9,556	20
60422	CLAWSON COMMUNITY	625 N. MAIN ST.	CLAWSON	MI	48017	LARSON, CHAR	248-435-0950	25,905,028	13,901,231	5.76	-2.64	56.54	53.66	36.15	4,989	12
20943	CLINTON COUNTY	1200 ZEEB DRIVE	SAINT JOHNS	MI	48879	WOLFINGER, JANET	989-224-9511	63,209,053	40,444,385	9.98	2.87	-14.04	63.99	30.26	14,714	38

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
61495	COMMUNICATING ARTS	P.O. Box 32584	DETROIT	MI	48232-0584	HUBBARD, HANK	313-965-8640	20,910,836	13,411,412	10.00	1.05	11.30	64.14	29.76	6,517	12
61228	COMMUNICATION SERVICES	4265 FIVE OAKS DRIVE	LANSING	MI	48911	MUNRO, COLLEEN	517-887-1611	19,431,843	10,590,029	8.74	0.81	-4.05	54.50	40.86	4,164	9
60057	COMMUNICATIONS FAMILY	P.O. BOX 3285	SAGINAW	MI	48605	DAHL, JAMES C	989-249-0216	403,716,679	185,987,747	15.81	1.91	1.99	46.07	50.07	26,924	70
64880	COMMUNITY CHOICE	15420 FARMINGTON ROAD	LIVONIA	MI	48154	BAVA, ROBERT	734-421-7180	191,065,224	121,453,948	9.57	4.31	12.01	63.57	31.16	42,594	70
07275	COMMUNITY FINANCIAL MEMBERS	500 S. HARVEY	PLYMOUTH	MI	48170	LAWTON, WILLIAM F	734-453-1200	334,593,962	276,296,349	9.66	13.63	10.25	82.58	11.77	37,731	130
24199	COMMUNITY FIRST	9637 N GREENVILLE RD	LAKEVIEW	MI	48850	RASMUSSEN, TIM G	989-352-6031	8,249,801	6,817,333	9.49	2.96	31.64	82.64	11.15	3,193	5
14098	COMMUNITY FOCUS	3815 WEST JEFFERSON	ECORSE	MI	48229	BOUCHER, LYNNE M	313-386-5800	52,716,688	20,814,566	16.48	-4.10	11.18	39.48	54.59	5,604	12
61677	COMMUNITY WEST	P.O. Box 8069	KENTWOOD	MI	49518-8069	REA, CHARLES	616-698-5310	100,671,910	79,156,468	11.09	-7.05	25.31	78.63	17.42	14,983	39
07281	CONE DRIVE GEARS	825 LAKE AVE.	TRAVERSE CITY	MI	49684	WEBER, BARBARA M	231-947-6043	4,360,257	1,769,773	22.60	-0.25	-8.77	40.59	56.76	1,077	2
21798	CONSTRUCTION	21800 WEST 10 MILE, SUITE 110	SOUTHFIELD	MI	48075	CROWE, ART	248-358-4140	19,618,052	11,656,274	12.92	5.62	-2.67	59.42	39.32	2,939	4
62172	CONSUMERS	P.O. BOX 525	OSHTEMO	MI	49077	SNYDER, KIT	269-345-7804	142,697,980	121,469,542	11.31	17.56	20.35	85.12	8.16	20,822	62
60067	CONSUMERS CHOICE	2510 WEISS ST.	SAGINAW	MI	48602	HARTWIG, JEANNE E	989-799-5580	34,453,460	19,936,395	11.45	10.16	6.72	57.86	35.41	3,832	11
60947	CONSUMERS PROFESSIONAL	525 W WILLOW	LANSING	MI	48906	KINDY, DAVID E	517-372-2400	55,131,934	39,827,916	13.97	-0.24	7.60	72.24	23.16	7,108	19
62426	CO-OP SERVICES	P. O. BOX 51700	LIVONIA	MI	48151	CARNARVON, ANTHON M.	734-522-3700	280,137,504	174,008,807	9.82	2.99	5.22	62.12	32.35	43,013	100
60470	COPOCO COMMUNITY	4265 WILDER RD., PO BOX 1520	BAY CITY	MI	48706-0520	DOAN, LINDA L	989-684-1873	56,154,182	24,211,373	10.82	2.86	2.06	43.12	48.55	11,905	26
07280	CORNERSTONE COMMUNITY FINANCIAL	2955 UNIVERSITY DRIVE	AUBURN HILLS	MI	48326	KASSAB , HEIDI	248-340-9310	134,038,516	106,536,198	8.81	1.07	6.89	79.48	15.45	14,257	53
62079	COUNTRY HERITAGE	P.O. BOX 406	BUCHANAN	MI	49107	TERRY, FRANCES K	269-695-2334	18,604,132	13,073,849	16.38	-0.83	-10.05	70.27	28.19	1,886	8
08667	CP	1100 CLINTON ROAD	JACKSON	MI	49202	CRIST, JOHN	517-784-7101	258,986,745	193,086,774	12.01	6.28	7.40	74.55	17.50	39,337	110
61511	CRAFTSMAN	2444 CLARK STREET	DETROIT	MI	48209	WILKES, MARGIE L	313-554-9300	34,583,698	15,185,196	22.39	-4.22	4.65	43.91	49.40	6,165	13
62517	CREDIT UNION ADVANTAGE	22250 PROVIDENCE DRIVE	SOUTHFIELD	MI	48075	ZUCHOWICZ, JANICE E	248-424-3110	18,385,815	9,574,341	9.92	3.70	8.43	52.07	42.61	3,882	8
62562	CREDIT UNION ONE	400 E. NINE MILE RD.	FERNDALE	MI	48220	CAVAZOS, ARMANDO R	248-398-1210	702,502,367	467,369,004	7.42	0.71	-6.39	66.53	22.72	100,702	340
61296	CREDIT UNION PLUS	415 WASHINGTON AVE	BAY CITY	MI	48708	DAHLBECK, CATHY	989-893-2831	40,684,529	20,032,475	12.87	-7.24	10.17	49.24	42.08	6,770	24
06696	CRESTWOOD COMMUNITY	27621 WARREN	GARDEN CITY	MI	48135	MILLER, ANNMARIE	734-458-2800	29,773,660	8,739,115	13.07	-4.49	-5.48	29.35	62.61	10,920	9
61053	D.T.&I EMPLOYEES	20600 EUREKA RD, SUITE 420	TAYLOR	MI	48180	SILARDI, P A	734-284-4211	16,465,315	6,401,882	14.51	5.05	-6.79	38.88	59.91	2,096	5
61404	DEARBORN SCHOOLS	P. O. BOX 885	DEARBORN	MI	48121	BODEN, TERRY G	313-581-2002	79,857,705	20,981,787	12.46	1.46	0.58	26.27	68.62	9,238	26
62237	DEARBORN VILLAGE COMMUNITY	4353 MAPLE ST.	DEARBORN	MI	48126	DENMARK, TERRY L	313-584-5400	17,880,952	10,068,706	13.49	-3.21	5.34	56.31	39.83	3,668	10
62454	DELTA COUNTY	P.O. Box 756	ESCANABA	MI	49829	LIPPENS, BRENDA S	906-786-7213	61,313,959	42,993,069	9.17	2.43	5.16	70.12	24.03	10,143	26
62267	DELTA COUNTY TEACHERS	3301 6TH AVENUE SOUTH	ESCANABA	MI	49829	SEEHAFER, SHERRY	906-789-2090	3,646,670	562,483	11.96	-9.88	-18.38	15.42	84.12	728	1
08385	DENNISON	P. O. BOX 73	COOPERSVILLE	MI	49404	BOUCHARD, MARGARET C	616-837-9130	317,911	156,433	15.74	17.51	3.32	49.21	50.86	235	1
62344	DETOUR DRUMMOND COMMUNITY	P.O. Box 85	DRUMMOND ISLAND	MI	49726	CARLIN, MARTHA R	906-493-5263	22,680,930	16,096,669	10.61	2.23	12.61	70.97	24.72	2,887	7
62047	DETROIT EDISON	660 PLAZA # 2155	DETROIT	MI	48226	SEIDL, RAY	313-962-2727	490,469,921	265,818,046	13.75	-0.57	2.94	54.20	43.36	27,397	106
62339	DETROIT MUNICIPAL	1480 E. JEFFERSON AVENUE	DETROIT	MI	48207	TREMBATH, KATHIE	313-568-5000	355,822,160	28,558,785	17.69	-5.90	-11.55	8.03	90.72	24,303	48
06570	DFCU FINANCIAL	400 TOWN CENTER DRIVE	DEARBORN	MI	48126	SHOBE, MARK W	313-322-8204	1,711,076,390	961,764,714	11.47	-0.54	13.48	56.21	39.78	159,458	356
07435	DOD	320 E. COLUMBIA AVE	BATTLE CREEK	MI	49015	CUPELLO, TINA	269-964-9704	27,777,737	7,830,088	13.87	0.69	-11.96	28.19	63.74	5,859	12
07569	DORT	P.O. BOX 1635	FLINT	MI	48501-1635	SMITH, MARTIN R	810-767-6633	293,635,689	170,804,594	22.78	0.87	5.64	58.17	37.75	45,466	96
60137	DOW CHEMICAL EMPLOYEES'	P.O. Box 1649	MIDLAND	MI	48641	HANSON, DENNIS M	989-835-7794	945,459,726	389,506,872	11.42	2.98	-4.91	41.20	55.59	49,987	112
21070	DOWAGIAC AREA	473 E. DIVISION STREET	DOWAGIAC	MI	49047	MERRILL, CATHY	269-782-2410	14,840,492	6,723,441	7.73	4.41	-4.46	45.30	47.82	3,348	9
04853	DOWNRIVER COMMUNITY	4320 W. JEFFERSON AVENUE	ECORSE	MI	48229	CHMIEL, MICHAEL G	313-386-2200	114,720,392	50,184,186	9.74	5.19	-2.59	43.74	50.38	20,419	40
62101	DOWNRIVER SCHOOL EMPLOYEES	14170 PENNSYLVANIA RD	SOUTHGATE	MI	48195	CREIGHTON, TERI	734-284-9410	60,002,939	47,060,338	9.54	10.28	11.77	78.43	15.85	8,925	30
61503	E & A	P.O. Box 610908	PORT HURON	MI	48061	ROSE, JANICE C	810-364-5030	148,375,972	117,358,379	10.37	-1.98	6.33	79.10	13.06	32,490	72
62279	E.W. DANIEL EPISCOPAL	3837 WEST SEVEN MILE RD	DETROIT	MI	48221	WILLIAMS, HERBERT	313-341-5320	107,534	24,505	31.85	3.34	-9.09	22.79	76.79	383	1
60124	EAST DETROIT SCHOOLS	22544 GRATIOT AVE	EASTPOINTE	MI	48021	BILETI, BONITA M	586-775-3160	9,648,043	3,185,555	7.87	-2.43	1.69	33.02	63.06	1,813	5
06844	EAST TRAVERSE CATHOLIC	P. O. BOX 949	TRAVERSE CITY	MI	49685	CLASSENS, LEONARD P	231-946-6655	34,945,280	25,184,806	12.12	-1.48	-1.84	72.07	21.33	7,499	21
62184	EASTERN MICHIGAN UNIVERSITY	761 JENNESS	YPSILANTI	MI	48197	HANSEN, GEORGETTE M	734-487-1033	15,718,203	5,215,362	13.30	1.34	-5.23	33.18	61.42	2,701	6
61954	EATON COUNTY EDUCATIONAL	P.O. Box 40	CHARLOTTE	MI	48813	HUBER, KENNETH P	517-543-5030	27,204,234	14,377,015	13.12	-2.83	0.40	52.85	41.97	5,273	13
09867	EDDY EMPLOYEES	1321 THIRD ST	THREE RIVERS	MI	49093	HUFFORD, ELIZABETH T	269-273-9454	146,944	106,592	25.16	-7.17	-24.93	72.54	27.98	85	1
61878	EDDY PAPER EMPLOYEES	P.O. BOX 507	WHITE PIGEON	MI	49099	EDIE, KATIE L	269-483-2475	682,368	445,267	12.67	0.48	-13.02	65.25	33.56	247	1
62008	EDUCATION PLUS	P.O. Box 1928	MONROE	MI	48161	FOX, DENISE	734-242-3765	46,253,004	23,918,771	12.32	-0.27	6.08	51.71	41.76	9,699	20
61708	EDUCATIONAL COMMUNITY	1551 S 9TH STREET	KALAMAZOO	MI	49009	CORNELIUS, CHARLES	269-375-6702	228,258,193	145,851,083	10.89	7.77	-3.47	63.90	30.57	36,018	86
62310	EECU A COMMUNITY CREDIT UNION	P.O. BOX 4100	JACKSON	MI	49201	CURTIS, THOMAS E	517-787-2060	75,425,251	64,088,899	10.97	10.88	11.50	84.97	11.93	11,354	26
64267	ELECTRICAL WORKERS LOCAL 58	1366 PORTER	DETROIT	MI	48226	NYE, JEANNE M	313-963-6060	10,581,596	3,378,665	9.68	26.61	-3.90	31.93	65.94	2,444	2
61797	ELGA	2305 S. CENTER RD.	BURTON	MI	48519	CHURCH, KAREN A	810-715-3542	169,434,383	137,868,812	11.18	10.56	32.14	81.37	11.08	34,099	80
62132	ESSEXVILLE COLUMBUS	1021 WOODSIDE AVENUE	ESSEXVILLE	MI	48732	JONAS, THOMAS	989-893-6378	260,908	107,129	19.60	3.72	10.29	41.06	56.55	190	1
62560	FAMILY COMMUNITY	1149 E BRISTOL RD	BURTON	MI	48529	DOLGAN, GAYLE A	810-767-6300	33,674,817	9,313,050	11.86	-0.37	-5.10	27.66	65.43	8,492	14
61633	FAMILY FINANCIAL	525 W BARNEY AVENUE	MUSKEGON	MI	49444	VANAELST, CHRISTINE	231-733-4600	56,478,726	33,459,724	18.82	5.34	6.85	59.24	36.22	11,090	22
61909	FAMILY FIRST	1011 N. MICHIGAN AVENUE	SAGINAW	MI	48602	VARGO, H VANCE	989-759-1686	41,512,429	26,279,523	15.51	2.22	3.43	63.31	26.98	5,055	18
61375	FANNIE B. PECK OF BETHEL AME CHURCH	5050 ST ANTOINE	DETROIT	MI	48202	CRAWFORD, AL	313-831-8810	552,487	27,209	22.71	-4.20	-7.43	4.92	93.73	407	0
62330	FARM BUREAU FAMILY	7373 W SAGINAW	LANSING	MI	48917	MACCREADY, PAM	517-323-7000	9,404,674	7,671,706	10.39	-4.66	13.52	81.57	17.05	1,898	5
61026	FATHER KRAMER	7350 BERNICE	CENTER LINE	MI	48015	HUGHES, SUSAN	586-754-8010	8,555,578	5,853,309	15.58	-8.46	-17.19	68.42	29.89	1,810	3
62096	FEDCOM	150 ANN ST NW	GRAND RAPIDS	MI	49505	THORNTON, JOHN S	616-364-7283	43,721,571	32,211,446	10.75	1.71	36.01	73.67	22.15	7,945	22
65573	FEDERAL EMPLOYEES	2930 N GRAND RIVER AVENUE	LANSING	MI	48906	PLOTNICK, MICHAEL H	517-321-1300	9,346,882	4,532,042	8.46	-3.81	-6.41	48.49	48.91	1,964	5
62105	FEDERAL EMPLOYEES OF CHIPPEWA CNTY	119 EAST WATER STREET	SAULT STE MARIE	MI	49783	OSHELSKI, SABRINA M	906-632-4210	5,774,598	4,331,385	7.75	-8.10	2.22	75.01	23.08	1,364	4
62010	FILER	P.O. Box 375 1117 28TH ST.	MANISTEE	MI	49660	OHMAN, DAVID	231-723-3400	64,199,180	32,406,923	12.21	2.15	3.86	50.48	45.29	7,641	21
60936	FINANCIAL HEALTH	P.O. Box 20247	LANSING	MI	48901	FILLWOCK, JO ANNE	517-319-1300	79,712,591	54,889,263	10.09	4.02	12.33	68.86	23.77	11,295	33
08145	FINANCIAL PLUS	G-3381 VAN SLYKE RD PO BOX 7006	FLINT	MI	48507	RENO, MARILYN J	810-244-2200	239,879,124	202,868,249	14.70	3.52	12.58	84.57	8.38	34,435	99

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
61619	FINANCIALEDGE COMMUNITY	P.O. Box 446	BAY CITY	MI	48707	BENECKE, TIMOTHY W	989-892-6088	52,792,962	35,289,502	11.99	1.37	7.98	66.85	22.56	8,261	27
61756	FIRST AREA	193 CAMPBELL LANE	SAGINAW	MI	48609	MILLER, PAULA M	989-781-1430	19,349,958	14,229,331	14.90	19.14	14.51	73.54	20.11	2,899	7
06860	FIRST CATHOLIC	9300 COOPER	TAYLOR	MI	48180	MCGINTY, TERESA M	313-291-7060	125,516,118	68,804,087	9.33	5.59	2.52	54.82	40.79	17,287	44
02885	FIRST COMMUNITY	550 S RIVERVIEW DR	PARCHMENT	MI	49004	VERSTEEG, JOHN	269-382-9845	273,539,127	162,177,929	22.92	12.63	33.84	59.29	33.96	51,861	100
62739	FIRST FINANCIAL	3151 GRATIOT	DETROIT	MI	48207	TAYLOR, WILLIAM H	313-579-2400	25,098,311	7,037,340	26.86	-10.63	-2.70	28.04	67.95	3,924	11
61455	FIRST GENERAL	589 E ELLIS RD	NORTON SHORES	MI	49441	LESTER, DOROTHY M	231-798-4321	38,055,131	14,630,260	24.70	4.26	-0.04	38.44	56.80	5,210	13
06288	FIRST RESOURCE	P.O. BOX 125	ST. JOSEPH	MI	49085	WEICHHAND, DAVID J	269-982-1400	433,284,773	379,900,201	10.09	9.31	8.85	87.68	5.84	45,063	176
02005	FIRST UNITED	3140 IVANREST AVE SW	GRANDVILLE	MI	49418	JEFF, KRUER	616-532-9067	25,896,746	11,404,977	9.90	0.15	-4.73	44.04	49.92	8,379	11
13391	FLAGSHIP	1814 TENTH STREET	PORT HURON	MI	48060	HILLS, PATRICK H	810-982-8575	16,189,327	5,849,363	11.21	0.36	0.53	36.13	60.17	5,363	11
60666	FLINT AREA SCHOOL EMPLOYEES	P.O. Box 320830	FLINT	MI	48532-0015	WHITE, PATRICK J	810-720-8300	233,380,898	50,624,311	16.25	1.26	-3.32	21.69	73.55	22,145	58
61641	FM FINANCIAL	P.O. BOX 97	FLINT	MI	48501-0097	BOWMAN, CHRISTOPHER L	810-239-7655	26,952,956	10,122,070	12.81	-2.41	-1.31	37.55	55.15	6,287	14
01622	FME	P. O. BOX 721	ROSEVILLE	MI	48066	QUILLAN, VIRGINIA	586-415-6610	57,120,230	44,062,565	13.07	-3.07	13.49	77.14	19.02	11,819	24
24047	FOREST AREA	P.O. Box 118	FIFE LAKE	MI	49633	LARR, RODNEY J	231-879-4154	56,519,179	46,937,816	12.45	2.89	10.13	83.05	10.42	11,306	35
19197	FOSS AVENUE BAPTIST CHURCH	1159 E. FOSS AVE	FLINT	MI	48505	MILLER, ARNETT	810-787-3326	383,480	166,607	16.81	-19.49	-10.29	43.45	60.22	433	1
61755	FRANKENMUTH	580 N MAIN ST	FRANKENMUTH	MI	48734	SCHMITZER, VICKIE J	989-497-1600	113,466,524	91,584,107	8.74	7.55	22.32	80.71	12.16	14,125	59
13355	FRANKFORT COMMUNITY	P.O. Box 311	FRANKFORT	MI	49635	RODAL, LEONARD L	231-352-9392	8,727,216	6,171,388	17.06	11.40	0.27	70.71	25.55	2,300	5
61630	GABRIELS CATHOLIC	1531 E. MICHIGAN AVE,	LANSING	MI	48912	DOWSETT, DAN W	517-484-0601	7,609,618	3,515,750	13.49	-5.07	-0.43	46.20	52.45	1,518	5
01594	GENERATIONS FAMILY	P.O. Box 1964	SAGINAW	MI	48605	MOON, THERESE	989-755-8502	27,597,603	13,521,406	10.82	-0.57	1.66	48.99	45.79	4,715	13
05877	GENESEE FIRST	P.O. Box 7025	FLINT	MI	48507	DAY, MARK E	989-767-8370	73,540,456	38,143,930	11.85	5.35	-3.33	51.87	40.10	10,551	42
06832	GERBER	P.O. BOX 116	FREMONT	MI	49412	GOSCICKI, ROBERT J	231-924-4880	104,615,688	51,162,340	9.99	4.51	-0.68	48.91	45.61	15,997	34
07644	GOGEBIC COUNTY	600 W LEAD STREET	BESSEMER	MI	49911	BOLINE, MARCELLA N	906-663-4011	9,487,674	4,609,529	9.31	6.35	-3.88	48.58	46.70	3,543	5
62630	GOOD SHEPHERD	4111 FORT STREET	LINCOLN PARK	MI	48146	COOK, LISA	313-386-9220	74,592,103	30,162,346	8.33	9.04	4.71	40.44	52.42	9,794	35
62169	GOVERNMENTAL EMPLOYEES CU OF IONIA	510 SOUTH DEXTER STREET	IONIA	MI	48846	HEMENWAY, TIMOTHY P	616-527-3900	40,435,887	31,140,771	9.50	2.32	5.33	77.01	17.47	8,027	21
62086	GR BUILDING TRADES	P.O. Box 408	COMSTOCK PARK	MI	49321-0408	SULLIVAN, MARY	616-784-6390	17,125,276	7,470,672	11.50	-2.97	-7.60	43.62	50.46	4,197	8
68332	GR CONSUMERS	3975 CLAY AVE SW	WYOMING	MI	49548	SPOOLSTRA, CAROL	616-538-2810	29,061,109	16,041,290	12.02	-0.28	-1.62	55.20	40.94	4,874	13
15304	GRACO	305 W. DOWNIE ST.	ALMA	MI	48801	GRUBE, STACY	517-463-1247	9,519,913	4,452,569	8.24	0.65	8.05	46.77	48.71	3,313	6
62207	GRAND RAPIDS MUNICIPAL EMPLOYEES	1225 PLYMOUTH AVE NE	GRAND RAPIDS	MI	49505	LYON, VICKI L	616-456-8848	27,856,825	7,999,980	11.30	-2.26	-8.29	28.72	68.66	5,351	7
05170	GRAND TRUNK BATTLE CREEK EMP	1275 N. RAYMOND ROAD	BATTLE CREEK	MI	49014	HERWARTH, PENNY L	269-965-1381	27,105,339	13,778,332	11.80	-0.86	-0.99	50.83	44.93	3,528	10
62340	GRAND VALLEY CO-OP	P.O. BOX 120010	GRAND RAPIDS	MI	49512	SHOOK, ROSALIE F	616-942-9630	68,600,774	52,664,867	12.28	-12.02	1.66	76.77	19.24	15,048	29
61986	GRATIOT COMMUNITY	211 W CENTER STREET	ALMA	MI	48801	MILLER, BRENDA	989-463-8321	16,866,782	11,010,976	11.73	-3.21	-2.21	65.28	28.27	4,998	10
06102	GREAT LAKES FIRST	2110 THIRD AVENUE NORTH	ESCANABA	MI	49829	JOHNSON, WAYNE R	906-786-4623	48,070,005	26,213,017	10.58	5.86	3.42	54.53	40.76	9,772	24
61888	GREAT LAKES MEMBERS	22720 MICHIGAN AVENUE	DEARBORN	MI	48124	MARTIN, ALDO L	313-274-5030	11,621,983	4,778,219	35.65	-0.36	1.93	41.11	48.52	3,371	6
63713	GREATER CHRIST BAPTIST CHURCH	P. O. BOX 7303	DETROIT	MI	48207	PONTOO, ROBERT	313-925-1359	1,031,896	199,160	19.75	-7.60	-35.00	19.30	79.76	475	0
07910	GREATER MUSKEGON POSTAL EMP	P.O. BOX 341	MUSKEGON	MI	49443	BIRD, TERRIE L	231-722-3921	3,680,698	3,154,101	16.61	6.04	35.88	85.69	11.48	870	3
62324	GREATER NEW MT. MORIAH BAPTIST CHRH	586 OWEN STREET	DETROIT	MI	48235	FIELDS, VINCENT L	313-235-8033	390,750	212,601	41.63	-18.35	8.69	54.41	48.75	285	1
22114	GREATER NILES COMMUNITY	P.O. Box 490	NILES	MI	49120	VAN STRIEN, DAVID	269-684-6005	24,147,356	10,667,422	16.24	1.18	21.34	44.18	49.91	3,898	11
62219	H.P.C.	1234 W. CHISHOLM ST.	ALPENA	MI	49707	KRENTZ, CINDY M	989-354-4698	79,000,472	45,292,482	11.86	-1.60	-0.91	57.33	38.73	9,725	15
61490	HANCHETT EMPLOYEES	906 NORTH STATE STREET	BIG RAPIDS	MI	49307	SHEFFERLY, KENNETH R	231-796-7678	316,486	145,137	15.61	-4.99	-19.95	45.86	52.32	105	1
19274	HARBOR BEACH COMMUNITY	P.O. BOX 7	HARBOR BEACH	MI	48441	SCHUMACHER, LILLIAN	989-479-3357	4,661,561	987,383	15.16	-7.96	-0.15	21.18	77.68	1,360	2
63106	HEALTH ONE	600 LAFAYETTE EAST	DETROIT	MI	48226	PERNA, JAMES M	313-225-9755	17,254,586	4,987,176	8.63	16.48	-12.57	28.90	61.58	4,723	14
63246	HEARTLAND EMPLOYEES	P.O. Box 500	EDMORE	MI	48829	DELO, GINA M	989-427-5621	3,535,808	2,991,683	16.71	-4.22	34.24	84.61	8.55	1,650	4
62412	HOLLAND CENTRAL	259 E. 24TH STREET	HOLLAND	MI	49423	MORLEY, THOMAS G	616-392-6979	32,753,104	12,086,092	20.68	-1.51	-6.82	36.90	53.57	9,386	18
61809	HOMETOWN COMMUNITY	P.O. BOX 8000	NOVI	MI	48376-8000	THOMSON, MICHAEL L	248-348-8500	41,482,708	32,087,128	14.74	1.21	14.86	77.35	13.90	6,150	21
62066	HOWMET	P.O. Box 159	WHITEHALL	MI	49461	WOOD, LINDA M	231-894-5608	70,146,811	51,697,642	13.62	4.02	1.28	73.70	21.34	11,277	28
06961	HUNT COLUMBUS	7080 GARLING DRIVE	DEARBORN HEIGHT	MI	48127	PUROL, CHRISTOPHER	313-271-3570	765,097	373,051	16.13	3.26	-12.53	48.76	51.22	225	1
62465	HURON RIVER AREA	2350 W. STADIUM BLVD	ANN ARBOR	MI	48103	GILLIKIN, GERALD J	734-769-9830	213,268,301	109,258,644	14.82	5.71	23.10	51.23	41.45	38,181	97
62167	I.M. DETROIT DISTRICT	2101 GRATIOT AVENUE	DETROIT	MI	48207	ALFORD-BURNETT, VALERIE T	313-259-5817	1,015,187	16,200	23.52	7.04	4.61	1.60	97.07	238	1
05123	INTERNATIONAL UAW	8000 E JEFFERSON AVE	DETROIT	MI	48214	ELLIS, FABIAN A	313-926-5281	24,954,950	13,197,398	12.60	0.45	-1.13	52.88	44.54	3,544	7
61295	IOSCO COMMUNITY	P.O. BOX 279	OSCODA	MI	48750-0279	FREDENBURG, PAUL R	989-739-9103	26,860,949	14,996,522	11.45	3.03	-3.75	55.83	38.17	4,789	13
05660	IRON MOUNTAIN KINGSFORD COMMUNITY	POB 2247	KINGSFORD	MI	49802	DARLING, KIRT	906-774-6020	63,148,218	26,666,141	15.45	0.71	10.50	42.23	52.08	13,653	32
63401	IRON WORKERS LOCAL 25	P.O. BOX 164	NOVI	MI	48376	WOOD, DONNA	248-344-2560	3,189,321	1,154,257	24.12	-2.58	0.14	36.19	62.65	1,293	2
61318	ISABELLA COMMUNITY	P.O. Box 427	MT PLEASANT	MI	48804-0427	ANDERS, JAY	989-773-5927	48,683,843	26,265,461	9.33	-2.68	1.15	53.95	39.53	13,745	29
06332	ISHPEMING COMMUNITY	215 W HEMATITE DRIVE	ISHPEMING	MI	49849	ISOLA, GEORGE W	906-485-5563	76,535,970	54,550,907	9.00	5.77	2.95	71.27	24.59	11,006	25
62131	JACKSON CITY COUNTY	2320 FRANCIS STREET	JACKSON	MI	49203	SHEEHAN, DEBBIE	517-787-7390	8,708,912	4,424,643	10.78	1.31	-3.56	50.81	44.89	3,463	6
62286	JACKSON VIBRATORS EMPLOYEES	200 SOUTH JACKSON ROAD	LUDINGTON	MI	49431	BENTZ, RESHARD R	616-843-3431	2,452,532	767,936	24.53	-5.91	3.49	31.31	68.22	755	2
06381	K & E	P.O. BOX 6009	JACKSON	MI	49204	HALLMAN, GREGORY T	517-787-6250	14,259,288	10,334,994	7.63	-1.62	8.09	72.48	21.83	3,744	9
63842	KALAMAZOO BUILDING TRADES	2988 BUSINESS ONE DRIVE	KALAMAZOO	MI	49048	MICHAEL, LUCINDA	269-382-5966	6,392,337	2,516,197	13.80	-14.01	-5.70	39.36	59.12	1,955	3
04103	KALAMAZOO DISTRICT BELL	4000 SPRINKLE ROAD	KALAMAZOO	MI	49001	MILLER, DAVID A	269-342-4651	33,597,835	14,143,863	15.90	-0.72	1.24	42.10	56.41	3,245	6
61749	KALAMAZOO GAZETTE EMPLOYEES	401 S. BURDICK	KALAMAZOO	MI	49007	THINNES, TRUDY J	269-388-8450	3,207,016	1,990,246	23.00	-3.60	15.86	62.06	35.90	722	2
61219	KALSEE	P.O. BOX 3006	KALAMAZOO	MI	49003	MOORE, ROBERT	269-382-7800	75,269,835	38,148,987	13.81	-1.18	5.73	50.68	41.80	20,753	45
62873	KASTCO	3631 COVINGTON	KALAMAZOO	MI	49001	GRIGGS, JOHN A	269-381-2790	52,814,014	27,024,350	9.79	-2.74	-7.76	51.17	42.34	14,897	27
04702	KELLOGG COMMUNITY	P.O. Box 140	BATTLE CREEK	MI	49016	MILLER, TRACY L	269-968-9251	223,526,771	124,837,880	13.59	7.20	8.77	55.85	39.53	24,621	64
14121	KELLY	999 W BIG BEAVER	TROY	MI	48084	BUGARIU, IRINA D	248-244-4424	3,961,715	2,572,006	9.05	-2.74	2.99	64.92	34.46	1,419	3
08119	KENOWA MUNICIPAL	1905-28TH ST SW	WYOMING	MI	49509	SHORE, TERESA	616-534-3307	15,619,260	6,437,041	11.60	-0.48	16.01	41.21	53.79	2,987	7
61043	KENSINGTON VALLEY COMMUNITY	290 N. JOHN STREET	HIGHLAND	MI	48357	WEEKS, NANCY J	248-887-0666	22,096,295	16,523,790	8.42	-3.20	4.40	74.78	17.69	5,517	11

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
62249	KENT COUNTY	1619 PLAINFIELD NE	GRAND RAPIDS	MI	49505	WARD, RAYMOND	616-336-3490	31,387,780	22,233,515	10.57	3.30	9.67	70.83	26.43	6,428	13
61820	KERR EMPLOYEES	28200 WICK RD.	ROMULUS	MI	48174	BONSER, CAROL J	734-947-6856	1,755,723	1,416,557	19.01	-8.68	-2.57	80.68	18.45	500	2
06097	KRAMER HOMES	24530 MACARTHUR	CENTER LINE	MI	48015	WISE, CHARLOTTE J	586-755-4370	1,708,959	1,016,961	20.06	0.04	-3.51	59.51	39.37	583	2
62162	K-V EMPLOYEES	P.O. Box 911	WYOMING	MI	49509	SAGE, DAVID T	616-531-5800	2,790,842	705,204	19.56	-9.58	-25.88	25.27	72.61	812	0
61638	LAKE HURON	P. O. BOX 5385	SAGINAW	MI	48063-0385	MAINE, DAVID A	989-752-5214	33,691,765	26,413,940	10.77	7.44	7.32	78.40	17.85	6,014	13
62514	LAKE MICHIGAN	P.O. Box 2848	GRAND RAPIDS	MI	49501-2848	JELINSKI, SANDY L	616-242-9790	1,148,105,111	878,896,980	8.34	18.65	15.78	76.55	16.97	106,887	239
65085	LAKE SUPERIOR	P.O. BOX 38	ONTONAGON	MI	49953	DAVISON, JAMES H	906-884-2069	6,190,628	2,388,557	7.61	-2.11	-9.78	38.58	58.88	1,578	4
62170	LAKES COMMUNITY	P.O. Box 99	LAKE ORION	MI	48361	CHEVRIER, CAROLYN M	248-814-4000	65,095,991	36,475,744	13.29	-6.85	-0.06	56.03	36.23	8,774	23
08709	LAKESHORE	2182 LAKESHORE DRIVE	MUSKEGON	MI	49441	FEARNLEY, KATHY	231-755-1202	17,299,758	7,413,359	22.99	3.69	-7.42	42.85	49.15	3,394	8
61703	LANSING AREA CATHOLIC	2001 W. SAGINAW	LANSING	MI	48915	RUEDISUELI, PATRICIA L	517-484-1937	5,144,322	3,129,353	12.40	4.06	4.66	60.83	34.94	1,092	4
01033	LANSING AUTOMAKERS	P.O. BOX 26188	LANSING	MI	48909-6188	GILLISON, SHARON E	800-748-0228	445,004,632	361,131,314	10.20	3.19	10.57	81.15	10.50	53,395	133
62311	LANSING POSTAL	P.O. BOX 22098	LANSING	MI	48909-2098	SMITH, JASON R	517-337-0401	21,464,863	10,261,196	11.29	-0.82	-3.10	47.80	48.24	3,192	10
61159	LAPEER COUNTY COMMUNITY	P.O. Box 526	LAPEER	MI	48446	GARVIN, TROY L	810-664-5441	70,928,952	55,516,772	8.41	6.81	13.10	78.27	11.84	21,217	43
62163	LAPEER COUNTY SCHOOL EMPLOYEES'	P.O. BOX 425	LAPEER	MI	48446	EXELBY, ROBERT J	810-664-5351	15,023,252	4,567,576	19.12	-0.58	-0.48	30.40	68.58	1,722	4
60366	LATVIAN	504 GRAND AVE. NE	GRAND RAPIDS	MI	49503	PETROVSKIS, IVARS	616-454-8012	2,955,882	1,340,503	10.30	4.05	1.31	45.35	54.24	447	4
60991	LENCO	P.O. BOX 338	ADRIAN	MI	49221	CHAMBERS, DAVID J	517-263-0851	40,845,355	16,265,880	10.03	7.60	-6.25	39.82	55.34	6,206	12
07276	LEO XIII K C	18200 TEN MILE ROAD	EASTPOINTE	MI	48021	PHILIPPI, LARRY M	586-772-1540	31,935,126	9,732,966	12.07	-3.53	1.59	30.48	68.33	3,583	6
10083	LIMESTONE	131 RIVER STREET	MANISTIQUE	MI	49854	WATSON, JENNIFER C	906-341-5866	17,611,458	13,898,098	14.82	2.49	9.82	78.92	16.36	3,091	10
61701	LINCOLN PARK COMMUNITY	1400 EMMONS	LINCOLN PARK	MI	48146	HENNIG, CRYSTAL L	313-389-2300	40,075,675	12,538,252	14.11	3.15	32.57	31.29	63.54	5,689	12
06651	LOC	22981 FARMINGTON RD	FARMINGTON	MI	48336	DEWITT, DENNIS A	248-474-2200	103,592,757	64,637,646	10.29	5.61	-1.36	62.40	31.16	17,726	41
62029	M P G COMMUNITY	71260 VAN DYKE	ROMEO	MI	48065	MANN, JOHN C	586-336-1100	5,472,204	4,087,353	8.23	7.95	5.59	74.69	21.53	1,019	4
62259	MACOMB COUNTY POSTAL EMPLOYEES	32480 MOUND ROAD SUITE #3	WARREN	MI	48092	VITALE, BETTY	586-979-7787	684,393	480,087	13.15	1.72	10.96	70.15	29.14	228	2
62049	MACOMB SCHOOLS AND GOVERNMENT	40400 GARFIELD ROAD	CLINTON TOWNSHI	MI	48038	GATES, PETER D	586-263-8800	535,101,109	295,985,044	10.41	6.73	22.22	55.31	40.25	38,989	108
62037	MANISTEE PUBLIC EMPLOYEES	237 RIVER STREET	MANISTEE	MI	49660	DALY, KAREN K	231-723-2517	1,315,646	580,440	20.63	7.27	-9.07	44.12	54.10	521	1
18067	MANISTIQUE	121 EAST ELK	MANISTIQUE	MI	49854	COOK, DENNIS A	906-341-6914	16,130,378	9,714,291	8.42	8.28	10.46	60.22	35.36	3,997	8
62038	MARQUETTE CATHOLIC	1001 W BARAGA AVE	MARQUETTE	MI	49855	BLAKE, THOMAS	906-228-7080	78,153,083	43,696,704	14.90	5.36	6.53	55.91	39.83	11,355	27
07873	MARQUETTE COMMUNITY	1230 W WASHINGTON STREET	MARQUETTE	MI	49855	LORI, JAMES	906-228-9850	37,737,581	20,816,363	8.68	4.22	-0.91	55.16	38.98	9,186	16
62160	MARSHALL COMMUNITY	839 W GREEN ST	MARSHALL	MI	49068	DAY, PEGGY F	269-781-9885	128,226,006	85,157,514	10.67	5.62	6.26	66.41	29.55	7,134	27
61696	MASON COUNTY SCHOOL EMPLOYEES	809 E. TINKHAM AVE.	LUDINGTON	MI	49431	LEINBERGER, WALTER	231-843-4066	4,084,914	1,163,728	18.02	-6.74	-13.78	28.49	72.53	753	2
62393	MEIJER ASSOCIATES	2410 GAYNOR NW	GRAND RAPIDS	MI	49514	SWEE, BRAD	616-784-4822	48,844,602	36,904,270	9.16	-4.30	-3.54	75.55	17.45	14,705	18
61131	MELVINDALE COMMUNITY	4125 OAKWOOD BLVD	MELVINDALE	MI	48122	CICHOCKI, CAROLINE F	313-388-8333	4,761,194	1,223,318	8.27	-2.51	-8.39	25.69	59.25	2,314	4
61365	MEMBERS	P.O. Box 795	TRAVERSE CITY	MI	49685	WITKOWSKI, DANIEL	231-929-2000	149,024,996	99,013,291	9.23	4.85	0.39	66.44	27.38	43,987	103
62076	MEMBERS FIRST	P. O. BOX 2165	MIDLAND	MI	48641-2165	DZURIS, PETER P	989-835-5100	130,579,905	82,621,245	9.16	9.19	5.68	63.27	30.54	16,202	39
63753	MENOMINEE AREA	2900 10TH ST	MENOMINEE	MI	49858	BURNS, JODY E	906-863-3854	6,925,353	3,506,087	16.32	3.14	-2.63	50.63	48.00	1,777	3
05748	MENOMINEE COUNTY	P.O. Box 604	POWERS	MI	49874	BOTTKOL, PAMELA M	906-497-5229	53,065,825	27,191,712	8.98	-3.48	4.18	51.24	43.13	9,763	17
60428	METRO	6611 CHICAGO ROAD	WARREN	MI	48092	WILLIAMS, DEIDRA	586-276-3130	179,964,260	111,935,261	8.26	-0.40	39.18	62.20	28.96	27,935	80
07604	METRO NORTH	4594 PONTIAC LAKE ROAD	WATERFORD	MI	48328	MILLER, SHERRY M	248-674-0491	30,224,098	15,653,606	12.52	3.78	-4.02	51.79	41.06	8,601	19
61897	METRO SHORES	2360 W. JEFFERSON	TRENTON	MI	48183	POTTER, EUGENIA (JEANNI	734-676-8666	30,883,786	17,544,635	9.06	-14.70	-10.23	56.81	35.37	4,914	16
60993	METROPOLITAN CHURCH OF GOD	13400 SCHAEFER HIGHWAY	DETROIT	MI	48227	BROWN (VOLUNTEER), BENJA	313-837-5642	105,951	45,751	17.44	1.99	-20.54	43.18	57.80	213	0
15153	MICHIGAN	1314 E COLDWATER RD	FLINT	MI	48505	SHOENFELT, JOSPEH	810-785-3451	59,616,177	36,553,082	13.58	-0.47	-1.72	61.31	32.86	13,491	44
61759	MICHIGAN CATHOLIC	255 E. MAPLE RD.	TROY	MI	48083	MOSS, DANIEL R	248-689-7400	181,062,825	139,370,466	10.28	5.21	19.88	76.97	17.87	34,185	77
61631	MICHIGAN COASTAL	1086 CRESTON ST	MUSKEGON	MI	49442	ECKHARDT, JEANNA K	231-777-3620	8,403,194	4,923,418	12.94	-9.32	0.88	58.59	35.71	3,483	5
05554	MICHIGAN COLUMBUS	30419 SIX MILE RD.	LIVONIA	MI	48152	BUSDEKER, DAVID E	734-425-5080	40,598,522	18,662,984	11.70	-0.74	2.79	45.97	49.82	6,341	9
60931	MICHIGAN EDUCATIONAL	9200 HAGGERTY ROAD	PLYMOUTH	MI	48170	BRUNTON, WILLIAM	734-455-9200	414,379,214	341,046,715	13.39	1.99	10.89	82.30	13.20	40,943	62
60522	MICHIGAN FIRST	7700 PURITAN AVENUE	DETROIT	MI	48238	POULOS, MICHAEL D	313-345-7200	380,017,429	249,637,601	14.35	5.38	10.71	65.69	30.06	70,009	163
65595	MICHIGAN SERVICES	30200 TELEGRAPH RD. SUITE 185	BINGHAM FARMS	MI	48025	MOREHOUSE, ELIZABETH (LIZ	248-540-8200	11,382,427	6,051,752	14.17	-7.25	-1.79	53.17	43.52	1,801	6
23279	MICHIGAN STATE UNIVERSITY	600 E. CRESCENT ROAD	EAST LANSING	MI	48823	MCPHARLIN, PATRICK M	517-353-2280	1,167,240,902	837,037,365	11.85	7.81	8.27	71.71	23.69	123,698	282
08212	MICHIGAN TECH EMPLOYEES	700 E SHARON AVE	HOUGHTON	MI	49931	LARU, ESTELLE M	906-482-5005	41,384,895	25,963,882	7.44	5.97	-4.61	62.74	33.37	7,849	21
60418	MIDWEST FINANCIAL	2400 GREEN RD.	ANN ARBOR	MI	48105	KNOLL, LARRY	734-769-4621	174,189,817	136,570,219	10.31	9.05	22.29	78.40	14.11	15,730	48
07692	MIDWEST UNITED	408 E. GANSON ST.	JACKSON	MI	49201	FRANCIS, JAMES	517-787-0029	13,401,367	11,601,660	12.60	0.76	22.68	86.57	5.20	2,808	10
01685	MILAN	P.O. BOX 42	MILAN	MI	48160	GRAY, JOHN L	734-439-1711	1,902,795	965,006	8.82	4.52	7.83	50.72	48.73	315	1
05940	MONROE AUTOMOTIVE	1510 E ELM AVE	MONROE	MI	48162	RAFKO-BAYER, SUSAN D	734-243-5700	9,978,064	5,276,977	11.88	0.87	3.13	52.89	37.81	3,420	6
62192	MONROE COUNTY AND MUNICIPALITIES	120 E. FIRST STREET	MONROE	MI	48161	STININGER, DEBORAH A	734-242-6727	2,668,457	1,692,608	21.49	-1.15	19.52	63.43	35.77	941	2
61748	MONROE COUNTY COMMUNITY	P.O. Box 1307	MONROE	MI	48161	ASSENMACHER, PAUL F	734-242-3222	91,652,077	61,042,275	7.68	0.75	9.80	66.60	24.75	23,566	45
61999	MONTCALM PUBLIC EMPLOYEES	1157 EAST MAIN STREET PO BOX 469	EDMORE	MI	48829-0469	LONGNECKER, EMILY J	989-427-5663	9,440,230	5,573,102	13.82	-2.14	-1.99	59.04	38.86	1,892	5
02186	MORTON MANISTEE	P. O. BOX 218	MANITSEE	MI	49660	PLAMONDON, MARY L	231-723-2601	4,709,050	3,112,498	10.52	-2.59	10.25	66.10	31.18	1,280	4
63289	MOTOR CITY CO-OP	37321 GARFIELD	CLINTON TOWNSHI	MI	48036-2052	HURLEY, CHERYL L	586-228-8484	88,796,831	44,694,450	16.27	0.54	-8.29	50.33	43.73	20,744	43
04539	MOTOWN FIRST	2112 HOLBROOK AVENUE	HAMTRAMCK	MI	48212	ELLIS, FABIAN	313-872-1277	18,698,443	10,212,649	13.11	-0.77	36.04	54.62	36.49	5,221	13
62243	MULTI-PRODUCTS	1414 BURTON ST. SW	WYOMING	MI	49509	BAINES, DANIEL L	616-452-2161	74,349,584	48,706,539	11.36	-4.85	-1.62	65.51	29.97	15,508	36
62642	MUNICIPAL AND HEALTH SERVICES	144 EAST PIKE ST	PONTIAC	MI	48342	MILLER, THOMAS M	248-334-0568	38,323,863	25,879,490	11.82	3.67	0.74	67.53	27.36	5,634	17
62138	MUNISING COMMUNITY	P. O. BOX 380	MUNISING	MI	49862	PETERSON, ELEANOR	906-387-3839	19,196,907	12,819,018	8.04	0.84	-8.31	66.78	25.57	4,150	10
05982	MUSKEGON CO OP	1051 PECK STREET	MUSKEGON	MI	49443	RUPERT, JOHN D	231-726-4871	27,816,591	13,977,140	11.31	42.23	36.38	50.25	41.78	8,652	22
61678	MUSKEGON CONSUMERS POWER EMPLOYEE	1144 S GETTY ST	MUSKEGON	MI	49442	HEETHOUSE, MARY D	231-773-1370	5,424,483	2,755,663	18.34	-1.32	4.46	50.80	42.65	1,230	3
62027	MUSKEGON COUNTY SCHOOL EMPLOYEES	1888 E. SHERMAN BLVD. PO BOX 4212	MUSKEGON	MI	49444	WAGNER, CAROL A	231-733-1329	48,235,176	24,281,181	14.36	0.90	-15.23	50.34	44.35	9,804	25
07509	MUSKEGON GOVERNMENTAL EMP	65 WEST LAKETON	MUSEKGON	MI	49441	HERRMANN, JANET K	231-722-7285	32,090,845	19,324,535	11.59	-1.37	3.33	60.22	35.37	6,913	10

**** Capital Ratio***

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11146	MUSKEGON PATTERNMAKERS	513 W BROADWAY	MUSKEGON HEIGHT	MI	49444	VANDUSEN, KATHRYN K	231-733-1121	3,243,280	939,809	27.67	3.87	6.22	28.98	70.04	665	1
08141	MUSKEGON ST JOSEPH	1903 BARCLAY ST.	MUSKEGON	MI	49441	KLEINSORGE, MARY	231-759-7931	8,632,188	5,957,462	14.28	1.06	-4.09	69.01	31.96	1,354	2
62051	MUSKEGON TEACHERS	1150 AMITY AVE.	MUSKEGON	MI	49442	DOCTOR, KENNETH	231-773-0290	4,873,229	2,333,877	12.14	-5.41	6.33	47.89	51.28	985	1
24030	NEW RISING STAR	10605 MACK AVE.	DETROIT	MI	48207	HORTON, ELAINE	313-822-3970	239,112	32,384	16.09	10.60	-7.52	13.54	86.12	254	2
61877	NEWAYGO COUNTY SERVICE EMPLOYEES	P.O. Box 435	FREMONT	MI	49412	GREENO, DENNIS R	231-924-5510	13,015,897	7,446,160	9.78	1.41	7.44	57.21	37.41	3,351	8
61953	NORTH CENTRAL AREA	P.O. 727	ROSCOMMON	MI	48653	SHAY, RICHARD W	989-275-5519	66,191,145	51,143,036	10.12	5.24	10.31	77.27	15.96	17,517	50
61979	NORTH KENT CATHOLIC	4056 PLAINFIELD AVENUE NE	GRAND RAPIDS	MI	49525	KANAUZ, CHRISTINE M	616-364-9819	2,389,442	1,283,917	24.46	-15.28	-3.81	53.73	45.60	1,082	3
11979	NORTHLAND AREA	P.O. BOX 519	OSCODA	MI	48750	BIGDA, TERRENCE F	989-739-1401	174,326,947	123,274,700	11.05	2.69	18.96	70.71	24.81	30,664	114
63264	NORTHSIDE	12390 RILEY STREET	HOLLAND	MI	49424	HILBINK, MARY L	616-994-9600	7,473,956	4,789,551	20.62	-12.88	-2.89	64.08	25.96	2,335	4
08077	NORTHWEST CONSUMERS	2948 GARFIELD RD N	TRAVERSE CITY	MI	49686	SCOTT, BRENT	231-947-7600	13,031,475	11,266,389	8.66	-5.34	11.58	86.46	7.00	2,593	8
60399	NORTHWOOD TRANSPORTATION	30606 WOODWARD	ROYAL OAK	MI	48073	GALESKY, JACKLYN J	248-549-3200	19,736,368	13,908,290	17.76	-3.22	-2.32	70.47	23.79	4,287	11
62176	NORWAY COMMUNITY	P. O. BOX 185	NORWAY	MI	49870	STEPHENS, CHERYL A	906-563-8616	9,735,820	4,884,898	10.44	1.21	13.11	50.17	40.01	2,847	7
61853	OAK INDUSTRIAL PARK	600 PLYMOUTH AVENUE NE	GRAND RAPIDS	MI	49505	DYKSTRA, SALLY A	616-459-0716	15,639,427	4,134,849	16.15	-0.43	-5.13	26.44	71.11	2,963	5
61522	OAKLAND COUNTY	1375 N. OAKLAND BLVD.	WATERFORD	MI	48327	MCMORRIS, ALLAN K	248-886-0144	126,148,795	75,812,221	8.42	3.86	10.22	60.10	32.25	20,427	51
61629	OAKLAND COUNTY POSTAL & FEDERAL EMP	P.O. Box 430066	PONTIAC	MI	48343	MARINO, MARCIA G	248-332-4000	15,557,846	3,398,904	20.69	-0.80	-15.42	21.85	75.88	1,947	5
60105	OMNI FAMILY	P.O. BOX 1537	BATTLE CREEK	MI	49016	DEMARS, ALAN	269-441-1400	142,278,349	91,155,554	15.62	4.05	8.30	64.07	28.54	19,129	55
07465	ONAWAY COMMUNITY	P.O. Box 420	ONAWAY	MI	49765	PAULY, SCOTT	989-733-8557	52,459,163	31,800,401	11.45	-1.64	9.45	60.62	33.46	11,000	36
62410	OTSEGO PAPERWORKERS	248 N. NORTH STREET BLDG #3	OTSEGO	MI	49078	SHERWOOD-QUARRY, ANITA	269-694-6528	3,972,087	1,893,313	16.27	6.00	-12.46	47.67	49.99	1,027	3
62440	OWOSSO COLUMBUS	1259 E MAIN ST P.O. BOX 672	OWOSSO	MI	48867	TURNER, LINDA S	989-723-2243	6,372,647	1,860,478	11.73	-4.39	-8.39	29.19	68.22	1,260	5
07673	OWOSSO W B C	947 AIKEN RD	OWOSSO	MI	48867	BOCEK, KELLY M	989-725-2377	2,754,041	1,367,769	24.70	8.32	-11.92	49.66	46.94	1,201	3
22280	PAC	11905 JOSEPH CAMPAU	HAMTRAMCK	MI	48212	SWIDWINSKI, JOHN A	313-365-1000	72,798,977	47,756,847	8.83	10.00	14.92	65.60	29.27	7,491	21
21686	PARDA	P.O. BOX 5010	ROCHESTER	MI	48308	WASCZENSKI, NANCY K	248-340-7000	146,613,634	99,478,833	8.29	-1.45	9.76	67.85	28.82	18,325	58
61985	PARKSIDE	36525 PLYMOUTH	LIVONIA	MI	48150	KREINBRING, T S	734-525-0700	56,987,036	32,815,712	13.97	3.08	2.53	57.58	33.20	14,953	28
05420	PARKWAY	23400 PLYMOUTH ROAD	REDFORD	MI	48239	JOHNSON, HENRY	313-532-6451	26,265,572	17,745,367	15.86	-3.23	-10.03	67.56	22.06	6,033	13
04291	PENINSULA	P.O. BOX 717	ESCANABA	MI	49829	MAXON, ROBERT L	906-789-6400	85,681,103	53,323,407	12.67	-2.47	1.71	62.23	33.58	9,415	24
62241	PENNWALT EMPLOYEES	17168 W JEFFERSON	RIVERVIEW	MI	48192	BUIE, MARILYN	734-246-2066	1,419,291	1,022,625	12.23	-8.27	2.62	72.05	23.78	479	2
61068	PEOPLES TRUST	P.O. Box 984	SOUTHFIELD	MI	48037	ROBERT, PODZIKOWSKI	248-263-4100	146,048,669	91,462,560	11.17	7.51	2.06	62.62	25.71	25,708	83
05477	PORTLAND	223 CHARLOTTE ST	PORTLAND	MI	48875	MAY , GARY L	517-647-7571	167,218,165	126,570,168	8.97	7.62	8.94	75.69	19.47	18,636	69
62155	POST METRO	240 CLIFF STREET	BATTLE CREEK	MI	49016	SHEPPARD, VERNON	269-966-3900	54,766,308	21,185,712	14.13	9.29	14.27	38.68	56.27	7,231	17
60068	POSTAL & FEDERAL FAMILY CU OF METR	1351 E. JEFFERSON	DETROIT	MI	48207	NOE, JEFF	313-259-5700	73,479,402	39,307,789	20.25	-4.31	10.78	53.49	38.28	10,517	28
21278	PREFERRED	534 N. LAFAYETTE ST.	GREENVILLE	MI	48838	GREENWOOD JR, LEN K	616-754-7192	36,992,880	29,113,430	9.90	-0.27	0.07	78.70	16.55	11,142	22
61860	PREMIER FINANCIAL	38770 GARFIELD RD SUITE 120	CLINTON TWP	MI	48038-1362	SAFIAN, JAMES C	586-416-3700	67,002,723	29,481,176	10.27	3.30	18.71	44.00	53.59	6,374	17
60683	PUBLIC SERVICE	15300 COMMERCE DRIVE NORTH, SUIT	DEARBORN	MI	48120	TRUDEAU, DEAN J	313-583-0712	83,137,002	52,078,592	13.32	-1.56	3.82	62.64	31.64	17,336	40
03726	PUBLIC SERVICE EMPLOYEES	123 SOUTH LINCOLN ROAD	ESCANABA	MI	49829	DAHL, KAREN M	906-786-0888	9,708,554	5,884,353	10.69	5.86	18.78	60.61	29.64	2,102	4
62682	REDFORD MUNICIPAL EMPL.	12200 BEECH DALY RD	REDFORD	MI	48239	NUGENT, ROY	313-387-2691	2,040,316	878,664	9.46	-1.94	-2.75	43.07	55.42	446	1
01674	RESEARCH	7415 CHICAGO ROAD	WARREN	MI	48092	ROBERTS, CATHERINE A	586-264-8710	215,757,768	167,265,540	9.31	4.88	6.07	77.52	15.13	24,646	77
60341	RIVER BAY	180 FIRST STREET	MENOMINEE	MI	49858	ARSINEAU , CAROL E	906-863-5382	6,945,887	3,594,116	15.78	-2.05	-7.17	51.74	46.80	1,646	3
62173	RIVER ROUGE MUNICIPAL	10600 W JEFFERSON	RIVER ROUGE	MI	48218	HORVATH, CAROL	313-297-0012	5,890,500	1,842,961	18.91	-1.27	-0.97	31.29	66.60	923	3
62123	RIVER VALLEY	P.O. BOX 493	ADA	MI	49301	FRANKE, CHERYL J	616-787-7481	45,288,968	33,860,094	10.10	-0.59	24.96	74.76	13.49	10,021	34
62317	RIVERS EDGE COMMUNITY	22000 ALLEN ROAD	WOODHAVEN	MI	48183	FISHER, THOMAS F	734-671-6280	91,763,590	56,592,918	9.00	1.07	16.73	61.67	28.36	14,974	40
06164	RIVERTOWN COMMUNITY	211 36TH STREET SW	WYOMING	MI	49548	TUBBS, SEAN D	616-247-0734	70,037,254	42,594,160	13.42	0.65	4.13	60.82	32.64	11,949	25
07921	RIVERVIEW COMMUNITY	102 S. THIRD ST	SAINT CLAIR	MI	48079	BRANDL, VICKIE	810-329-6638	16,799,457	6,182,589	13.78	-1.39	-9.47	36.80	55.92	3,354	9
21020	ROCK COMMUNITY	P.O. BOX 200	RCOK	MI	49880	MOORE, MARLA J	906-356-6877	5,033,421	2,314,241	9.47	8.28	5.36	45.98	53.13	1,356	4
20278	ROCKFORD COMMUNITY	3 NORTH MONROE STREET	ROCKFORD	MI	49341	TAYLOR, CONNIE	616-866-8570	10,427,102	6,151,328	7.86	0.07	7.02	58.99	34.26	3,226	7
62040	ROGUE RIVER COMMUNITY	P.O. Box 310	SPARTA	MI	49345	TRAXLER, CONNIE M	616-887-8262	24,776,802	19,493,004	7.98	5.48	18.43	78.67	16.57	7,386	13
60897	ROME	1709 CROOKS RD	ROYAL OAK	MI	48067	REVALDS, ANRIS	248-548-2300	17,009,325	4,704,221	8.44	0.07	-4.14	27.66	65.38	2,595	7
61943	ROUGE EMPLOYEES	4080 SCHAEFER	DEARBORN	MI	48126	RUSH, EDDIE D	313-846-7300	47,092,650	31,322,673	12.77	-1.66	-17.59	66.51	28.05	9,326	24
61235	ROYAL OAK SCHOOLS	1903 ROCHESTER ROAD	ROYAL OAK	MI	48073	DEMITCHELL, JAMES	248-399-7473	72,960,190	24,431,417	13.31	2.81	-0.16	33.49	60.05	7,978	14
62028	ROYAL OAKLAND COMMUNITY	3070 NORMANDY	ROYAL OAK	MI	48073	ZAMBERLAN, THOMAS	248-549-3838	123,025,834	73,557,677	8.07	5.11	0.63	59.79	35.81	20,139	63
61988	SAFE HARBOR	P.O. Box 980	LUDINGTONJ	MI	49431	ORTQUIST, RONALD W	231-843-2323	23,478,929	9,626,612	11.51	-7.10	-5.85	41.00	51.96	4,218	12
08406	SAGINAW AUTOMOTIVE EMPLOYEES	P.O. BOX 5326	SAGINAW	MI	48603	KRUEGER, DONALD H	989-792-0026	15,219,488	9,452,096	7.01	-0.39	-3.36	62.11	29.58	3,985	9
62282	SAGINAW COUNTY EMPLOYEES	1700 COURT ST.	SAGINAW	MI	48602	KLASS, JOHN F	989-793-9188	26,647,653	18,265,186	9.57	-0.46	8.80	68.54	27.59	3,802	11
20007	SAGINAW MEDICAL	P.O. Box 6160	SAGINAW	MI	48608	KELLY, MILDRED A	989-791-7070	74,959,909	34,842,172	8.51	2.15	5.55	46.48	47.23	11,386	24
08499	SAGINAW VA HOSPITAL	1500 WEISS	SAGINAW	MI	48602	ANSCOMB, MARILYN	989-793-1970	2,165,838	1,115,040	10.06	-10.11	-11.02	51.48	47.77	616	2
61869	SECU	3262 CABARET TRAIL S	SAGINAW	MI	48603	SCHAPER, STEVEN M	989-799-8636	32,603,831	23,678,841	16.19	2.93	-1.67	72.63	19.89	4,178	9
06266	SECURITY	3801 W. BOULEVARD DR.	FLINT	MI	48505	PIERCE, TERRELL L	810-235-2322	231,064,405	108,497,402	12.02	-1.66	1.76	46.96	42.03	38,384	103
04038	SERVICE 1	P.O. BOX 810	MUSKEGON	MI	49443	SHINN, JONI L	231-739-5068	50,211,411	36,419,834	18.28	1.10	22.67	72.53	21.47	14,081	25
62077	SETTLER'S CO-OPERATIVE	P.O. Box 63	BRUCE CROSSING	MI	49912	NEUMAN, DIANE M	906-827-3240	7,871,021	6,477,575	9.56	9.31	22.53	82.30	10.93	2,435	7
07810	SHAW BOX EMP	P.O. BOX 4687	MUSKEGON HTS	MI	49444	GOVEN, PAMELA K	231-733-3258	8,283,855	3,538,631	11.95	-2.53	-3.23	42.72	54.63	1,428	4
08153	SHEFFER COLLET/ITW EMPLOYEES	5065 HARRIS ROAD	TRAVERSE CITY	MI	49684	KELLOGG, VINCENT	231-947-4288	310,308	182,985	12.70	3.67	1.39	58.97	40.26	112	2
61583	SHIAWASSEE COMMUNITY	P. O. BOX 38	OWOSSO	MI	48867	GOOD, CAROL A	989-723-8923	60,393,222	41,597,858	12.64	0.29	0.08	68.88	27.00	11,381	40
08412	SHORELINE	2735 ESTES STREET	MUSKEGON	MI	49441	LE COMPTE, JUDITH	231-755-1696	13,495,130	6,863,079	14.15	1.07	2.91	50.86	41.10	3,865	8
62030	SLC	42700 SCHOENHERR, SUITE 6	STERLING HEIGHT	MI	48313	SWIDWINSKI, ANNETTE	586-247-3100	7,702,422	4,061,713	11.54	-4.48	-5.90	52.73	45.41	1,535	3
60554	SOC	4555 INVESTMENT DR	TROY	MI	48098	CLOYD, SALLYLOU	248-641-0088	174,984,127	103,546,037	12.76	-3.03	11.00	59.17	36.31	22,867	37
62325	SOO CO-OP	P.O. BOX 1980	SAULT STE. MARI	MI	49783	HEWITT, DANIEL F	906-632-6819	83,408,414	69,158,195	10.65	1.43	5.52	82.92	8.64	20,361	66

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
62143	SOUTH CENTRAL STATE EMPLOYEES	P.O. BOX 27	JACKSON	MI	49204	PAPIERSKY, TERRI L	517-787-2220	40,653,142	25,058,630	11.58	1.87	2.92	61.64	34.03	7,826	22
07628	SOUTHEAST MICHIGAN STATE EMPLOYEES	17135 W. TEN MILE RD.	SOUTHFIELD	MI	48075	HANSEN, MARTIN C	248-557-2266	23,896,765	6,704,300	11.95	-3.09	-13.81	28.06	68.84	5,977	12
62111	SOUTHEAST OAKLAND COMMUNITY	23101 COOLIDGE	OAK PARK	MI	48237	CASSISE, JOHN	248-548-8810	43,435,285	24,135,428	6.82	-1.13	10.81	55.57	35.80	8,917	23
62128	SPARTAN STORES .	P.O. Box 911	WYOMING	MI	49509	SAGE, DAVID T	616-531-5800	8,236,951	2,325,972	17.66	-8.81	-19.20	28.24	65.22	3,114	0
13408	ST. ALOYSIUS PARISH ROMULUS	P. O. BOX 74132	ROMULUS	MI	48174	MOE, VIVIANE	734-941-7224	292,126	60,301	14.64	-10.82	-38.58	20.64	78.72	92	1
61964	ST. ANGELA PARISH	25175 CHIPPENDALE	ROSEVILLE	MI	48066	TREBILCOCK, JILL M	586-771-4260	10,089,272	4,354,444	11.88	-2.18	-2.37	43.16	53.36	2,603	7
16114	ST. CHARLES PARISH	8033 N DIXIE HWY	NEWPORT	MI	48166	MASSERANT, DEBORAH	734-586-8895	3,298,165	1,081,245	12.13	-2.85	4.84	32.78	65.12	852	3
63678	ST. CLETUS	26256 RYAN RD	WARREN	MI	48091	SAMORANSKI, STEPHEN	586-756-5010	7,763,125	4,552,390	13.29	7.64	-1.84	58.64	38.70	1,673	5
07219	ST. FRANCIS X	2140 M-119	PETOSKEY	MI	49770	BINGAMAN, K S	231-348-7690	72,081,660	65,992,607	7.79	21.22	30.69	91.55	4.18	7,485	28
11978	ST. JOSEPH MERCY HOSPITAL PONTIAC	44555 WOODWARD AVE, STE #90	PONTIAC	MI	48341	MCVEIGH, THERESA L	248-334-4559	16,942,440	10,559,832	9.67	-7.28	-3.32	62.33	33.53	4,084	6
22381	ST. JOSEPH VALLEY COMMUNITY	915 W. MICHIGAN AVE. P.O. BOX A	THREE RIVERS	MI	49093	TAFT, KRISTEN J	269-279-7444	5,442,339	3,978,390	8.25	-8.34	-2.26	73.10	13.71	2,918	5
62360	ST. LADISLAUS	2615 CANIFF	HAMTRAMCK,	MI	48212	DZIALO, JOAN	313-365-7455	463,436	189,646	20.47	-0.78	8.65	40.92	54.54	209	2
62971	ST. MARY'S OF ROYAL OAK PARISH	726 S WASHINGTON AVENUE	ROYAL OAK	MI	48067	BENEDICT , GEORGE A	248-548-6464	6,192,138	2,862,881	10.80	-1.91	-9.44	46.23	47.59	1,540	4
62239	ST. PATRICK (CROSWELL)	P.O. BOX 132	CROSWELL	MI	48422-0132	HOLBROOK, GERALD	810-679-3590	1,747,743	636,386	31.52	-7.43	5.42	36.41	64.52	471	2
06510	ST. PATRICK CARLETON	P.O. Box 515	CARLETON	MI	48117	COUSINO, KRISTA	734-654-2166	2,608,010	489,275	10.49	-5.63	-4.46	18.76	79.92	963	2
15779	ST. PAULS LATVIAN	P.O. BOX 3377	FARMINGTON HILL	MI	48333	RESK, NORA L	248-477-5955	900,887	403,686	17.76	-4.77	47.07	44.81	53.82	269	1
15988	ST. VALENTINE	25800 DOW	REDFORD	MI	48239	FISHER, LEA A	313-533-0040	1,873,085	1,112,526	7.91	-3.39	-2.47	59.40	36.40	747	2
60249	STATE EMPLOYEES	501 SOUTH CAPITOL AVENUE	LANSING	MI	48933	WINNINGER, STEPHAN	517-267-7328	736,729,582	594,054,434	9.05	16.50	25.43	80.63	14.36	88,025	265
63342	STERLING-VAN DYKE	39139 MOUND ROAD	STERLING HGTS.	MI	48310	VOELKER, H FRANK	586-264-9447	75,226,399	26,647,228	14.03	3.85	-3.34	35.42	60.52	5,886	23
07428	STRAITS AREA	POST OFFICE BOX 367	CHEBOYGAN	MI	49721	BOROWICZ, JAMES E	231-627-3145	32,870,888	19,758,847	8.44	-2.34	-3.06	60.11	29.63	9,220	24
61995	SUNRISE FAMILY	404 S. EUCLID AVE.	BAY CITY	MI	48706	MCGINTY, FREYA I	989-684-1730	75,731,689	34,143,961	8.37	-6.12	7.77	45.09	47.85	14,208	39
05742	SUPERIOR IRON RANGE COMMUNITY	490 E. US 41 HIGHWAY	NEGAUNEE	MI	49866	HARVEY, RICHARD R	906-475-4149	45,864,529	40,146,192	7.13	4.32	12.27	87.53	2.86	8,825	34
01202	T & C	2525 TELEGRAPH RD., STE. 200	BLOOMFIELD HILL	MI	48302	ADDINGTON, DIANNE	248-858-8020	495,486,184	248,250,078	14.32	2.87	3.87	50.10	44.68	60,304	146
60509	T L C COMMUNITY	P.O. Box 927	ADRIAN	MI	49221	SMITH, RANDALL	517-263-9120	230,964,608	184,767,525	10.88	3.31	8.83	80.00	15.62	31,963	80
07927	T R W MICHIGAN EMPLOYEES	34236 VAN DYKE AVE	STERLING HTS	MI	48312	KABALKA, WALTER F	586-268-3720	10,539,699	5,036,015	13.87	-3.71	9.81	47.78	48.88	2,444	5
61879	T&I	600 N. MAIN ST.	CLAWSON	MI	48017	BROHL, MARVIN A	248-588-6688	56,573,163	15,036,657	18.41	-6.60	-3.72	26.58	70.81	6,290	7
60423	TAHQUAMENON AREA	P.O. BOX 485	NEWBERRY	MI	49868	FISHER, TERRANCE I	906-293-5117	58,189,885	35,827,230	8.80	-0.23	-0.12	61.57	29.79	10,924	48
04787	TANDEM	21043 MOUND RD.	WARREN	MI	48091	RAUCH, DAVID L	586-759-5050	26,888,728	7,751,294	17.92	2.89	-7.32	28.83	65.37	4,871	13
62245	TAYLOR COMMUNITY	25155 GODDARD	TAYLOR	MI	48180	MATOUS, PHILLIP	313-291-3300	44,052,306	17,713,094	10.69	5.29	-1.01	40.21	53.07	8,565	22
61795	TBA EDUCATION	P. O. BOX 1003	TRAVERSE CITY	MI	49685	YEOMANS, JOHN D	231-946-7090	97,156,724	72,887,086	9.92	1.24	10.36	75.02	19.33	9,421	29
62141	TEAM ONE	P. O. BOX 1260	SAGINAW	MI	48606	WERNER, KONNIE M	989-754-6575	251,646,437	217,839,850	12.50	1.15	17.84	86.57	8.53	37,404	91
61791	TEAMSTERS	2825 TRUMBULL	DETROIT	MI	48216	WALTERS, BOBBY G	313-962-4666	12,655,521	4,949,677	13.38	3.41	4.04	39.11	55.08	4,535	6
62326	TEK-NI-KAL	5504 12 MILE ROAD	WARREN	MI	48092	GALANT, CHARLOTTE K	586-751-4100	26,080,514	14,493,289	9.94	-0.49	-1.41	55.57	39.78	4,153	11
62236	TELCOM	44575 W. TWELVE MILE RD	NOVI	MI	48377	REAGAN, THOMAS	248-735-9500	403,456,505	256,426,232	11.52	0.58	-8.35	63.56	31.90	29,712	88
62196	THORNAPPLE VALLEY COMMUNITY	P.O. Box 289	HASTINGS	MI	49058	HUTCHINS, BARNEY L	269-948-8369	12,672,398	7,917,988	8.91	1.35	-6.92	62.48	30.93	5,221	9
62222	THUNDER BAY AREA	417 W. CHISHOLM ST.	ALPENA	MI	49707	STANTON, PEGGY	989-354-2850	15,747,648	10,870,041	9.72	2.51	0.76	69.03	24.85	3,799	12
10099	TORCH LAKE	100 CALUMET STREET	LAKE LINDEN	MI	49945	GRABIG, MARY K	906-296-0215	6,740,245	4,601,448	9.57	-2.45	6.46	68.27	23.07	2,754	7
62129	TOWER FAMILY	6212 STADIUM DR	KALAMAZOO	MI	49009	ADAMS, DEBORAH K	269-353-7050	6,302,771	2,687,779	14.36	-6.33	1.62	42.64	55.29	1,679	3
62078	TOWN & COUNTRY FAMILY	2796 ERNA DRIVE	SAGINAW	MI	48603	JURMANOVICH, KATHLEEN J	989-792-8397	12,817,791	9,799,468	10.34	-6.46	19.45	76.45	19.37	2,506	10
07278	TRENARY COOPERATIVE	P.O. BOX 215	TRENARY	MI	49891	TASKEY, ROSEALE	906-446-3301	2,556,677	1,001,981	7.25	4.37	9.02	39.19	56.87	849	2
08349	TRENTON	4550 DIVISION	TRENTON	MI	48183	MORROW, JOANN	734-675-3100	43,010,816	23,098,687	9.03	1.01	2.79	53.70	34.09	8,501	20
62508	TRI-CITIES	905 PENNOYER	GRAND HAVEN	MI	49417	WYBENGA, ROBIN	616-842-6320	18,889,550	8,219,700	9.22	-1.06	-8.80	43.51	50.83	6,544	10
63690	TRI-COUNTY VETERANS	P.O. BOX 3066	CENTERLINE	MI	48015	MUYLAERT, CAROL	586-754-6756	1,199,816	610,669	20.16	-11.58	10.43	50.90	47.30	505	2
61813	TRI-POINTE COMMUNITY	2343 E. HILL RD	GRAND BLANC	MI	48439	MCCONNELL, MACK G	810-694-1301	88,249,299	50,334,856	16.54	2.42	-8.59	57.04	35.80	19,034	38
62044	TYLER EMPLOYEES	1443 S. THIRD ST.	NILES	MI	49120	ASHBY, CHANDRA	269-684-6512	3,986,599	2,347,092	14.97	-6.92	-11.41	58.87	39.38	1,143	4
62085	U.P. STATE	P. O. BOX 456	ESCANABA	MI	49829	THEORET, RAYMOND	906-786-1146	25,772,295	20,358,863	9.96	1.81	12.07	79.00	12.25	5,880	17
64070	UKRAINIAN FUTURE	26495 RYAN RD.	WARREN	MI	48091	JAKYMOWYCH, ANDREW	586-757-1980	76,146,387	43,987,258	10.89	6.52	10.02	57.77	35.67	5,203	15
08000	UKRAINIAN SELFRELIANCE MICHIGAN	26791 RYAN ROAD	WARREN	MI	48091	BLUJ, BORYS	586-756-3300	150,629,619	74,500,763	9.96	1.83	11.71	49.46	47.85	7,090	24
06299	UNIFIED COMMUNITIES	48225 MICHIGAN AVENEUE	CANTON	MI	48101	CARNARVON-LAHOUSSE, MA	734-485-3300	17,387,564	9,007,540	7.06	-11.30	-5.68	51.80	41.15	4,668	9
21014	UNITED	808 E. FRONT STREET	BUCHANAN	MI	49107	NELSON, DUANE	269-695-0116	195,531,159	175,982,167	24.87	4.10	10.57	90.00	5.25	22,583	78
61186	UNITED BAY COMMUNITY	1309 N. LINCOLN AVE.	BAY CITY	MI	48708	BECK, WERNER	989-892-4597	141,434,726	77,442,523	10.22	0.43	0.28	54.75	36.91	24,937	53
62193	UNITED CATHOLIC	8110 LEWIS AVE	TEMPERANCE	MI	48182	BROADWAY, SHARON	734-847-1795	531,302	218,588	8.77	55.73	1.67	41.14	58.14	352	1
62104	UNITED CHRISTIAN COMMUNITY	1785 ROCHESTER RD	TROY	MI	48083	MCCONNELL, LORI	248-528-1885	26,406,291	18,820,139	9.82	4.24	0.63	71.27	23.51	3,985	11
62144	UNITED CHURCHES	18590 W. OUTER DRIVE	DEARBORN	MI	48128	WHALEN, SUSAN	313-565-8400	17,130,183	5,709,429	6.41	-0.93	-23.06	33.33	63.22	2,997	7
62072	UNITED EDUCATIONAL	P.O. Box 1160	BATTLE CREEK	MI	49016-1160	WILLIS, ROXANA	269-965-7281	77,299,275	57,159,241	8.27	4.36	12.90	73.95	21.30	15,533	28
61657	UNITED FINANCIAL	P.O. BOX 618	BRIDGEPORT	MI	48722	CIBULKA, DAVID P	989-777-3620	78,154,658	62,416,533	9.83	1.56	3.84	79.86	15.46	12,270	26
05149	UNITED SAVERS	247 AVENUE E	BATTLE CREEK	MI	49015	VIEAU, ROBERT L	269-965-7223	15,577,462	5,484,328	16.53	2.71	-11.96	35.21	57.42	6,017	8
65739	UNITED VIP	P.O. Box 517	STERLING HEIGHT	MI	48311-0517	ROSOL, JANET	586-268-4819	13,924,615	3,453,525	12.79	0.61	0.61	24.80	71.58	3,235	8
62362	UNITY	7240 E. 12 MILE RD.,	WARREN	MI	48092	MORIARITY, DENNIS G	586-573-2593	44,085,057	14,682,862	13.58	18.50	29.59	33.31	64.13	9,584	14
61552	UNIVERSITY OF MICHIGAN	P.O. BOX 7850	ANN ARBOR	MI	48107	MATTSON, JAMES A	734-662-8200	330,146,684	184,337,763	9.01	8.94	2.55	55.84	40.26	43,588	103
68536	USA	P.O. Box 7092	TROY	MI	48007-7092	MCDONALD, MARY L	248-322-9800	578,802,018	306,066,457	10.41	-0.77	10.96	52.88	42.67	68,013	113
00439	VA & MILITARY EMPLOYEES	240 NORTH HELMER ROAD	BATTLE CREEK	MI	49015	AMUNDSON, LIZ	269-968-8063	14,317,779	4,797,111	17.04	2.66	-0.34	33.50	61.04	3,186	6
60775	VALLEY STATE EMPLOYEES	P.O. BOX 5366	SAGINAW	MI	48603	MCCREEDY, JULIE A	989-793-5943	17,732,961	9,227,563	13.09	-2.24	-3.35	52.04	44.83	3,480	6
06821	VETERANS ADMINISTRATION	325 EAST "H" STREET	IRON MOUNTAIN	MI	49801	FREEMAN, MICHELE L	906-779-1710	1,553,129	984,116	8.82	10.01	1.79	63.36	34.88	594	2
61907	VETERANS HEALTH ADMINISTRATION	4646 JOHN R.	DETROIT	MI	48201	AFUTITI, INA L	313-576-3300	3,022,625	2,234,448	7.45	5.15	-15.42	73.92	17.75	1,241	3

**** Capital Ratio***

MICHIGAN

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06613	WALLED LAKE SCHOOL EMPLOYEES	3095 S. COMMERCE RD	WALLED LAKE	MI	48390	JACKSON, KENNETH A	248-624-5222	78,982,667	46,148,320	9.96	-1.62	7.33	58.43	36.98	7,667	15
07675	WANIGAS	1837 BAGLEY STREET	SAGINAW	MI	48601	WILLIAMS, BERNARD D	989-799-9800	227,093,011	150,377,563	9.28	-1.38	3.86	66.22	28.89	27,567	65
07633	WARREN MUNICIPAL	31300 HOOVER	WARREN	MI	48093	KALMANEK, KAY A	586-268-9690	13,061,192	8,240,200	9.51	-4.40	18.38	63.09	34.06	2,016	4
05928	WAYNE-WESTLAND	P.O. BOX 190	WAYNE	MI	48184	DASHO, THELMA J	734-721-5700	52,701,885	37,053,352	9.00	1.21	1.12	70.31	16.00	12,218	38
62251	WELCH'S	230 WALKER STREET	LAWTON	MI	49065	SAMPSELL, BARBARA	269-624-3003	3,968,558	1,816,227	7.96	-4.65	-11.96	45.77	46.91	1,051	3
62347	WEST MICHIGAN	1319 FRONT NW	GRAND RAPIDS	MI	49504	SCHINSKE, GARY A	616-451-4567	68,543,130	19,518,677	12.97	2.32	4.97	28.48	67.12	11,173	20
62316	WESTACRES	3700 WESTACRES DRIVE	ORCHARD LAKE	MI	48324	MILZ, HEATHER	248-363-4376	8,034,369	1,695,423	9.65	-0.75	-14.68	21.10	77.03	867	3
62073	WESTERN DISTRICTS MEMBERS	201 36TH STREET SE	GRAND RAPIDS	MI	49548	KEIM, DAVID T	616-241-2516	15,486,161	8,076,197	12.53	-0.42	5.87	52.15	45.38	2,783	7
07549	WESTWOOD COMMUNITY	2111 WILDWOOD AVE	JACKSON	MI	49202	MCCOWN, PAMELA D	517-787-3544	13,182,876	10,727,947	17.33	-9.53	0.59	81.38	12.33	3,956	9
65639	WEXFORD COMMUNITY	1021 N. MITCHELL ST	CADILLAC	MI	49601	SCHUSTER, FREDRICK J	231-775-2081	24,861,368	13,612,798	13.36	-0.75	-0.66	54.75	39.43	9,056	16
10034	WHITE PRODUCTS EMPLOYEES	P.O. Box 205	MIDDLEVILLE	MI	49333	CAMPBELL, RHONDA L	269-795-9289	4,870,632	3,296,341	11.79	2.81	2.53	67.68	23.92	1,306	4
23705	WYANDOTTE	1280 BIDDLE AVENUE	WYANDOTTE	MI	48192	MILLS, JUDITH A	734-282-9200	88,250,492	56,792,384	11.39	-6.45	-2.03	64.35	28.69	19,580	43
07195	WYANDOTTE COMMUNITY	4500 BIDDLE AVE	WYANDOTTE	MI	48195	TAYLOR, YVONNE L	734-283-1613	15,476,589	5,391,485	7.18	-3.42	-10.76	34.84	60.00	4,361	7
07324	WY-SOUTH	269 OAK STREET	WYANDOTTE	MI	48192	PETERS, CARMA S	734-285-0600	31,394,041	16,814,594	11.27	5.10	2.31	53.56	38.01	6,519	21
06407	YPSILANTI AREA	424 S. MANSFIELD	YPSILANTI	MI	48197	SOWA, MARION C	734-484-5100	22,085,607	12,998,241	13.49	-5.05	-4.56	58.85	31.68	6,356	14

Total Credit Unions In State : MI **405**
Total Assets: 32,953,828,665
Total Loans: 19,034,142,468
Total No. Of Members : 4,371,175

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60264	AE GOETZE EMPLOYEES	P.O. Box 190	LAKE CITY	MN	55041	RUTZ, JOHN F	651-345-5210	3,938,680	3,006,258	9.75	-4.36	-9.39	76.33	19.82	1,310	4
24362	AFFINITY PLUS	175 W. LAFAYETTE RD.	SAINT PAUL	MN	55107	MARKLAND, KYLE	651-291-3700	972,661,857	900,901,527	8.52	7.48	12.39	92.62	3.28	123,007	277
24522	AGASSIZ	218 NORTH BROADWAY	CROOKSTON	MN	56716	PALM, RYAN L	281-281-5741	9,960,448	6,982,465	7.77	23.44	12.47	70.10	24.07	2,124	8
64304	ALEXANDRIA SCHOOLS EMPLOYEES	1117 SOUTH DARLING DRIVE NW	ALEXANDRIA	MN	56308	GODFREY, PAM	320-762-6533	4,042,597	2,355,929	16.64	3.25	-5.73	58.28	41.10	976	1
05706	ANOKA COUNTY	4 SOUTH PINE DRIVE	CIRCLE PINES	MN	55014	DAMMANN, PAUL	763-784-7500	36,217,185	21,945,447	7.79	1.55	4.70	60.59	31.71	8,167	26
60148	ANOKA HENNEPIN	3505 NORTHDALE BLVD NW	COON RAPIDS	MN	55448	CLAUSSEN, JEFFREY	763-422-0290	89,626,884	59,005,637	8.74	15.23	5.57	65.83	27.52	10,783	39
01938	ASHBY	P.O. Box 5	ASHBY	MN	56309	JENSEN, LYNN M	218-747-2053	1,556,658	1,044,535	8.62	2.04	14.46	67.10	32.47	713	2
60466	ASSOCIATED HEALTH CARE	360 SHERMAN ST B-10	ST PAUL	MN	55102	ZIEGLER, JERRY	651-241-8233	37,855,250	29,538,771	9.83	4.29	12.46	78.03	18.15	8,033	17
64186	AUSTIN CITY EMPLOYEES	711 4TH AVENUE NE	AUSTIN	MN	55912	REISTAD, PAMELA	507-433-6580	6,975,886	3,227,699	15.04	-3.03	-7.40	46.27	49.85	1,091	3
60227	BABBITT STEELWORKERS	24 COMMERCE RD	BABBITT	MN	55706	MUELLERLEILE, DONNA M	218-827-3121	16,118,836	6,328,162	14.16	1.66	-5.31	39.26	57.74	2,392	7
24361	BCBSM	1252 YANKEE DOODLE ROAD	EAGAN	MN	55121	ROOT, JUDITH L	651-452-3131	17,502,084	14,469,990	10.94	5.43	3.46	82.68	14.67	3,989	8
60436	BRAINERD B. N.	804 LAUREL STREET	BRAINERD	MN	56401	PRINCE, MARK H	218-829-9065	44,821,853	29,482,636	12.24	4.93	2.03	65.78	30.81	6,176	18
05469	BROOKS COMMUNITY	P.O. Box 38	BROOKS	MN	56715	MORINVILLE, JOYCE M	218-698-4220	1,799,479	949,061	16.45	-6.05	-1.62	52.74	46.14	460	2
63543	BUCKBEE MEARS EMPLOYEES	2250 WABASH AVENUE	ST PAUL	MN	55114-1828	CARRIER, JAMES	651-641-4230	6,545,778	5,567,772	22.94	1.66	15.81	85.06	12.56	1,112	4
05299	CAPITAL TRUST	316 NORTH ROBERT STREET, ROOM #	ST PAUL	MN	55101	MALONE, THERESA	651-227-8240	42,452,525	34,565,143	11.31	6.02	-3.27	81.42	13.62	5,035	15
24676	CARPENTERS	720 OLIVE STREET	ST. PAUL	MN	55101	MOSENG, MICHELLE M	651-646-8827	11,091,611	9,974,226	6.44	9.30	23.92	89.93	6.89	2,386	5
63587	CATHOLIC	300 23RD AVE N	ST CLOUD	MN	56303	STOCKINGER, FLOYD	320-251-3971	6,703,293	4,682,475	16.27	1.51	22.62	69.85	25.52	1,622	3
68469	CATHOLIC AID ASSOCIATION	3499 LEXINGTON AVE N	ST PAUL	MN	55126	GOEBEL, CHRISTOPHER J	651-765-4132	4,352,267	3,366,178	7.51	-12.44	17.17	77.34	21.34	1,100	2
60360	CENTRAL HANNA EMPLOYEES	P.O. Box 465	KEEWATIN	MN	55753	BROOKS, DIANE	218-778-6833	3,636,080	1,020,246	25.10	3.42	18.69	28.06	70.84	752	1
24654	CENTRAL MINNESOTA	20 S. 4TH AVE. E.	MELROSE	MN	56352	ODENTHAL, RICHARD J	320-256-4269	326,367,009	274,944,301	14.03	10.31	19.36	84.24	13.04	26,338	121
63109	CITIES	3625 TALMAGE CIRCLE, SUITE 102	VADNAIS HEIGHTS	MN	55110	OLSON, SCOTT R	651-426-3773	25,709,010	23,202,244	10.04	2.44	7.61	90.25	1.82	4,403	13
60255	CITY AND COUNTY EMPLOYEES	144 11TH STREET EAST	ST. PAUL	MN	55101	PIERCE, PATRICK J	651-225-2700	304,346,700	178,967,508	12.85	2.75	23.65	58.80	36.99	44,978	93
24679	CITY AND COUNTY EMPLOYEES	221 EAST CLARK STREET	ALBERT LEA	MN	56007	WILLMERT, ORLO	507-377-4323	9,377,113	5,677,230	13.97	-0.20	-3.19	60.54	33.73	2,016	4
24359	CITY-COUNTY	6010 EARLE BROWN DRIVE	BROOKLYN CENTER	MN	55430	NELSON, DEAN E	763-549-6100	425,737,416	368,133,294	9.31	5.91	7.69	86.47	4.88	54,605	157
13998	CLEMENTS	P. O. BOX 17	CLEMENTS	MN	56224	SCHILLER, MARCIA A	507-692-2264	471,659	238,594	20.87	-6.86	31.72	50.59	46.76	336	2
63325	COLLEGEVILLE COMMUNITY	P.O. BOX 5577	COLLEGEVILLE	MN	56321	DOUVIER, MARK R	320-363-7751	7,405,734	5,759,730	8.99	0.59	-0.94	77.77	20.59	1,997	2
61723	COMO NORTHTOWN COMMUNITY	976 N LEXINGTON PARKWAY	ST PAUL	MN	55103	ROGEER, BRIAN	651-288-6016	38,748,414	32,028,236	9.26	-0.97	8.70	82.66	12.16	9,000	14
60689	COOK AREA	P.O. Box 1058	COOK	MN	55723	SQUIRES, KIRSTEN N	218-666-5940	12,833,750	10,451,895	8.58	2.88	1.05	81.44	13.96	2,411	6
62419	CO-OP CREDIT UNION OF MONTEVIDEO	P.O. BOX 472	MONTEVIDEO	MN	56265	GIVAN, LINDA	320-269-2117	71,640,226	60,120,995	10.22	9.88	14.50	83.92	14.11	8,314	28
64652	CORRECTIONS EMPLOYEES	2305 MINNESOTA BLVD	ST CLOUD	MN	56304-2424	HARDEKOPF, JOHN	320-258-3190	6,150,777	5,533,204	12.53	3.81	14.92	89.96	7.86	1,331	4
68389	CROW WING POWER	P.O. Box 962	BRAINERD	MN	56401	FINCH, BRIAN	218-829-2827	22,123,989	19,497,938	4.98	21.97	24.18	88.13	10.59	3,191	6
61624	DAWSON CO-OP	P.O. Box 1002	DAWSON	MN	56232	NEVINS, JOHN	320-769-2908	33,790,092	28,793,496	12.70	7.24	14.20	85.21	13.52	2,706	11
60388	DEER RIVER COOPERATIVE	P.O. Box 158	DEER RIVER	MN	56636	O'BRIEN, JOHN F	218-246-8777	12,334,314	5,900,399	10.67	3.56	8.52	47.84	48.31	2,856	7
61726	DIVERSIFIED	700 LINDEN AVE. W.	MINNEAPOLIS	MN	55403	TRENTER, LINDA R	612-321-5300	21,460,095	11,524,751	13.76	2.63	-0.60	53.70	44.49	3,214	8
60750	DULUTH FIRE DEPARTMENT	602 WEST SECOND STREET	DULUTH	MN	55802	CHARBONNEAU, JAMES P	218-723-8357	5,295,287	2,431,196	14.34	1.49	-0.17	45.91	53.10	279	3
64359	DULUTH POLICE DEPARTMENT EMPLOYEES	411 W. 1ST ST. CITY HALL	DULUTH	MN	55802	HUHTA, TREAS MIL	218-723-3257	6,741,526	2,728,482	10.95	9.25	-4.41	40.47	59.20	765	2
60207	DULUTH TEACHERS	11 WEST SECOND STREET	DULUTH	MN	55802	WESTLUND, JOHN A	218-722-9242	57,199,571	36,820,160	8.10	3.50	19.97	64.37	27.72	7,500	24
62950	EATON CHAR LYNN EMPLOYEES	15151 HWY 5	EDEN PRAIRIE	MN	55344	BLAGEO, THERESA	612-937-7175	2,429,423	1,831,849	11.34	-9.69	27.68	75.40	18.09	694	2
64722	ECOLAB	370 N WABASHA STREET	ST PAUL	MN	55102	WIEDERHOLT, SANDRA F	651-293-2441	8,555,821	5,173,548	13.67	2.29	-2.15	60.47	37.40	3,876	4
64701	EDINA SCHOOLS	5701 NORMANDALE ROAD	EDINA	MN	55424	FEYEREISEN, VERNONE E	952-848-4282	5,755,625	4,130,976	14.97	8.80	-2.42	71.77	25.52	1,192	2
63988	ELECTRIC MACHINERY EMPLOYEES	800 CENTRAL AVE	MINNEAPOLIS	MN	55413	ERICSON, GARY	612-378-8100	9,079,857	5,487,616	22.14	-4.54	-1.22	60.44	38.57	1,631	2
24656	ELECTRUS	7100 BROOKLYN BLVD	BROOKLYN CENTER	MN	55429	ROMINE, LINDA	763-569-4000	47,508,060	24,972,544	18.34	-3.49	16.04	52.56	41.59	6,575	11
63398	ELY AREA	2 E. CHAPMAN ST.	ELY	MN	55731	PIETILA, CARL	218-365-3131	14,897,381	7,035,012	14.05	9.55	-4.45	47.22	47.54	3,053	5
63666	ELY STEELWORKERS	29 E. CHAPMAN ST.	ELY	MN	55731	PHELPS, LORRAINE M	218-365-3297	1,270,040	942,079	17.13	4.32	-3.74	74.18	26.96	466	2
04708	EMBARRASS VERMILLION	P.O. BOX 98	EMBARRASS	MN	55732	MILLER, DEAN E	218-984-3501	17,344,257	12,396,002	12.51	-0.55	-2.19	71.47	24.34	2,967	9
24664	ENERGY SERVICES	3515 3RD ST. N BOX 808	ST CLOUD	MN	56302	JARNOT, PENNY K	320-255-8687	7,649,344	4,915,946	20.55	-0.45	8.48	64.27	34.65	1,653	3
24612	FAIRMONT SCHOOL EMPLOYEES	418 WEBSTER STREET	FAIRMONT	MN	56031	LEBERT, STEVE	507-235-9797	1,353,393	890,359	17.26	-5.01	1.27	65.79	34.26	494	2
22132	FARM CREDIT EMPLOYEES	375 JACKSON ST.	ST. PAUL	MN	55101	LUETH, BRIAN H	651-282-8880	8,743,553	6,594,829	9.56	-0.19	11.19	75.43	22.93	1,502	3
64703	FEDERATED EMPLOYEES	1929 S CEDAR AVENUE	OWATONNA	MN	55060	ARNDT, ANNETTE M	507-455-5430	32,827,356	19,020,971	12.17	2.75	6.45	57.94	41.11	4,991	7
04634	FERGUS FALLS COMMUNITY	221 W LINCOLN AVE, SUITE 102	FERGUS FALLS	MN	56537	LARSEN, RUSSELL J	218-736-4887	3,630,923	2,059,087	11.84	2.70	-7.30	56.71	41.67	1,431	2
62872	FIRST ALLIANCE	501 16TH ST. SE	ROCHESTER	MN	55904	MCDONOUGH, KELLY	507-288-0330	82,684,604	49,339,205	13.54	5.35	11.20	59.67	35.80	10,843	35
64287	FIRST COMMUNITY	843 40TH AVE. NE	COLUMBIA HEIGHT	MN	55421	LANGE, RICHARD A	763-788-7700	53,622,726	36,831,193	13.35	3.98	28.07	68.69	21.36	8,033	26
60556	FLOODWOOD AREA	P.O. Box 133	FLOODWOOD	MN	55736	BABINSKI, PATRICK H	218-476-2288	12,741,143	6,730,911	18.21	-1.19	6.47	52.83	45.09	2,582	5
05458	FT. SNELLING	ONE VETERANS DR., SUITE 3A109	MINNEAPOLIS	MN	55417	MENTON, DIANE M	612-726-9252	33,963,925	26,249,694	10.12	7.89	12.05	77.29	19.16	5,562	15
66867	FULDA AREA	P.O. BOX 329	FULDA	MN	56131	JACOBSON, LINDA M	507-425-2544	35,742,858	23,230,218	11.40	9.88	5.15	64.99	30.97	3,875	13
24667	GCM	684 TRANSFER ROAD	SAINT PAUL	MN	55104	HART, CRAIG	651-646-2008	6,516,915	5,622,164	10.78	-1.74	16.39	86.27	8.53	2,093	6
24444	GENERAL MILLS	9999 WAYZATA BLVD	MINNETONKA	MN	55305	GREFF, KENT L	763-764-6900	191,134,427	158,894,388	8.42	9.93	20.64	83.13	11.84	23,488	62
24632	GREAT RIVER	1532 WEST ST. GERMAIN STREET	ST. CLOUD	MN	56301	LEYK, JAMES	320-252-5393	123,106,329	98,533,982	11.46	0.20	30.60	80.04	14.68	16,555	60
64798	GREATER MINNESOTA	112 LAKE STREET SOUTH	MORA	MN	55051	AHLNESS, STEVE	320-679-3863	138,105,865	96,343,087	10.93	2.11	4.51	69.76	25.95	18,153	61
64959	H.B.I. EMPLOYEES	3415 UNIVERSITY AVENUE	SAINT PAUL	MN	55114	FLEMING, KAREN M	651-642-4490	5,172,989	3,213,903	15.44	11.74	4.70	62.13	35.96	1,629	2
05976	HEADWATERS	301 AMERICA AVE	BEMIDJI	MN	56601	KOVACH JR, JOHN R	218-444-5567	9,972,769	6,425,049	8.83	-7.97	-5.01	64.43	29.54	3,874	10
60102	HEALTHEAST EMPLOYEES	1700 UNIVERSITY AVE.	ST. PAUL	MN	55104	LAPPI, RICK	651-232-5600	14,956,516	9,651,371	11.67	-2.07	6.95	64.53	32.72	4,184	8
60241	HEART OF THE LAKES	P.O. Box F	NEW YORK MILLS	MN	56567	SIIRILA, HAROLD J	218-385-2070	15,034,544	10,155,543	8.55	11.29	3.70	67.55	23.39	3,572	9
64168	HEARTLAND	P.O. BOX 64608	ST. PAUL	MN	55164	O'CONNELL, PAMELA J	651-451-5160	69,212,727	54,316,541	10.88	1.90	14.44	78.48	18.74	10,008	26
05023	HERMANTOWN	4477 LAVAQUE RD	HERMANTOWN	MN	55811	LUNDGREN, SCOTT	218-729-7733	54,447,983	43,413,198	8.95	4.48	36.05	79.73	12.91	14,178	29

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60164	HIBBING COOPERATIVE	P.O. Box 908	HIBBING	MN	55746	DROPP, JAMES M	218-263-8815	44,210,952	21,036,553	12.64	3.21	2.68	47.58	49.38	8,044	14
24364	HIGHGROVE COMMUNITY	680 S. CLEVELAND AVE	ST PAUL	MN	55116	JOHNSON, PATRICIA J	651-698-8801	38,334,663	28,594,402	10.36	-1.49	0.37	74.59	20.84	8,806	20
24360	HIWAY	111 EMPIRE DRIVE	ST. PAUL	MN	55103-1899	SCHWALEN, JEFF	651-291-1515	643,138,116	448,801,477	9.48	3.83	5.06	69.78	26.37	48,219	149
24158	HMONG AMERICAN	430 DALE STREET N.	ST. PAUL	MN	55103	VANG, PAO	651-228-0455	1,802,708	1,429,345	15.44	-11.12	-23.90	79.29	16.02	1,000	2
21669	HOME TOWN	2400 W BRIDGE STREET	OWATONNA	MN	55060	VALOIS, RICHARD	507-451-3798	65,589,514	60,999,990	8.95	11.78	11.35	93.00	0.91	14,847	30
24446	HONEYWELL	6465 WAYZATA BLVD., #600	MINNEAPOLIS	MN	55426	YOUNG, DOUGLAS P	612-951-1500	267,772,938	172,755,737	13.89	2.34	2.77	64.52	33.09	25,663	60
62726	HOPKINS SCHOOLS	1001 HWY 7 #229	HOPKINS	MN	55305	GEISER, LYNN	952-988-4165	16,832,398	4,967,615	16.02	0.73	-2.73	29.51	68.24	1,922	4
60798	HORMEL EMPLOYEES	P.O. Box 657	AUSTIN	MN	55912	KRUEGER, MAHLON S	507-433-1829	87,387,759	61,280,675	10.70	2.70	9.89	70.13	23.95	11,822	32
24358	I.B.E.W. 110	1330 CONWAY ST #200	ST PAUL	MN	55106	GODTLAND, BONNY J	651-772-8744	55,765,759	37,007,202	15.00	-4.03	15.38	66.36	29.10	4,783	10
60221	JOSTEN EMPLOYEES	148 EAST BROADWAY	OWATONNA	MN	55060	HARRIS, SHIRLEY	507-455-6309	1,432,387	873,117	27.08	-4.84	-12.28	60.96	38.96	532	1
63668	KATO ENGINEERING EMPLOYEES	P. O. BOX 8447	MANKATO	MN	56002	SNOW BEISE, DEANNA K	507-345-2716	3,285,550	2,218,186	16.46	3.70	17.45	67.51	31.45	875	2
20035	LAKE STATE	P.O. Box 330	MOOSE LAKE	MN	55767	OLSON, THOMAS A	218-485-4444	149,289,420	123,089,852	9.81	7.96	7.24	82.45	12.82	18,267	81
24663	LAKES AREA	408 NW 4TH STREET	GRAND RAPIDS	MN	55744	LAFAVE, CATHY	218-326-1251	19,747,595	15,530,716	9.61	7.99	24.01	78.65	18.33	5,176	11
63891	LATVIAN	3152 - 17TH AVE S.	MINNEAPOLIS	MN	55407-1821	GODFREY, EDITH F	612-722-5004	3,379,176	837,571	11.05	-1.83	21.58	24.79	74.27	523	0
64562	MAYO EMPLOYEES	200 FIRST STREET SW	ROCHESTER	MN	55905	HANSEN, MARY A	507-535-1460	207,650,722	151,180,428	11.00	6.23	17.85	72.81	22.36	27,234	62
24622	MCKEE EMPLOYEES	6575 CAHILL AVENUE EAST	INVER GROVE HGT	MN	55076	MOTZ, GLADYS R	651-552-8745	1,519,683	881,826	10.08	15.49	-11.02	58.03	40.33	410	1
60216	MEMBERS COOPERATIVE	101 - 14TH STREET	CLOQUET	MN	55720	PREVOST, DEL D	218-879-3304	224,060,031	188,215,979	10.77	5.76	9.80	84.00	8.22	31,950	116
64845	MEMBERS FIRST	13600 INDUSTRIAL PARK BLVD	PLYMOUTH	MN	55441	SCHUYLER, RENEE E	763-553-5417	14,713,203	12,217,086	15.30	-13.19	4.61	83.03	14.44	3,571	8
64999	METROPOLITAN SERVICES	475 ETNA STREET - SUITE #10	ST. PAUL	MN	55106	FLAHERTY, KATHY	651-602-8105	6,370,855	3,726,109	11.10	-1.32	1.89	58.49	39.60	1,097	3
60259	MICO EMPLOYEES	P.O. Box 8118	N. MANKATO	MN	56002	FISCHER, BARBARA J	507-386-4032	1,942,311	1,567,243	12.74	-7.41	1.29	80.69	19.08	624	8
20194	MID MINNESOTA	P.O. Box 309	BRAINERD	MN	56401	ALBRECHT, CHARLES D	218-829-0371	152,401,134	137,338,565	8.73	13.14	12.51	90.12	4.02	31,228	76
60958	MIDLAND CO-OP	5172 CENTRAL AVENUE NE	MINNEAPOLIS	MN	55421	LINDMAN, BECKY	763-572-1368	12,763,786	4,502,713	9.47	-4.15	5.86	35.28	63.60	2,415	3
63639	MINNCO	235 1ST AVENUE WEST	CAMBRIDGE	MN	55008	OIEN, STEVE D	763-689-1071	99,559,576	67,319,926	11.14	-7.65	27.46	67.62	25.90	17,739	51
24414	MINNESOTA BUILDING TRADES	12080 73RD AVE N	MAPLE GROVE	MN	55369-5260	HUSAK, LEESA M	763-315-3888	86,960,609	66,821,864	9.73	5.46	24.89	76.84	18.40	12,985	22
60722	MINNESOTA CATHOLIC	2520 BROADWAY ST NE #203	MPLS	MN	55413	HEIN, JILL L	612-362-9234	5,479,303	3,631,502	9.03	18.65	19.85	66.28	31.91	1,302	3
64433	MINNESOTA MUTUAL COMPANIES	400 ROBERTS ST N #240	ST PAUL	MN	55101	SCHOLL, BRAD E	651-665-3066	18,295,217	13,580,998	10.42	-2.08	13.29	74.23	22.99	4,098	6
64325	MINNESOTA ORE OPERATIONS EMPLOYEES	2540 E. BELTLINE, SUITE 1	HIBBING	MN	55746	RANGER, ELLIE K	218-262-1607	9,192,492	2,332,469	16.19	-1.85	-4.36	25.37	72.88	1,450	2
60377	MINNESOTA POWER EMPLOYEES	30 W SUPERIOR STREET	DULUTH	MN	55802	KRALL, GAIL M	218-723-3993	62,244,124	38,331,246	16.43	7.97	5.59	61.58	36.92	6,288	18
61824	MINNESOTA TEAMSTERS	2021 EAST HENNEPIN AVE., SUITE 475	MINNEAPOLIS	MN	55413	GRIBBLE, SHARON	612-378-1447	7,343,000	6,145,357	10.98	1.00	0.22	83.69	12.95	2,553	4
19440	MINNESOTA VALLEY	P.O. Box 4399	MANKATO	MN	56002	MEYER, NICK	507-387-3055	42,135,112	27,463,453	8.69	4.52	10.52	65.18	30.85	7,729	21
65530	MINNESOTA VALLEY	P.O. BOX 24	NEW PRAGUE	MN	56071	ALBEE, KERI	952-758-2768	1,139,627	196,872	14.57	12.06	2.32	17.28	81.64	689	1
62914	MINNESOTA'S	3880 SIBLEY MEMORIAL HIGHWAY	EAGAN	MN	55122	ZIMMER, DAVID A	651-686-0100	15,975,610	12,366,706	12.25	1.09	16.05	77.41	19.39	3,968	7
24638	MOORHEAD	P.O. Box 898	MOORHEAD	MN	56561-0898	ANSTADT, JEFFREY M	218-236-5191	7,088,309	3,187,677	8.32	-3.16	-13.01	44.97	49.58	2,017	4
64994	MOORHEAD TEACHERS	2020 11TH ST S	MOORHEAD	MN	56560	KEENAN, CHERYL L	701-484-5204	439,918	198,513	17.83	-1.29	-3.23	45.13	54.50	159	1
63258	MOWER COUNTY CATHOLIC PARISHES	P.O. BOX 885	AUSTIN	MN	55912	SOBCZAK, HARRIETTE J	507-433-4608	3,845,817	1,351,940	17.31	-5.08	-6.21	35.15	62.41	1,387	3
64518	MOWER COUNTY EMPLOYEES	223 NORTH MAIN STREET	AUSTIN	MN	55912	DAMMEN, DAVID L	507-437-6360	4,637,800	2,879,680	20.06	-4.35	6.69	62.09	36.86	785	2
63865	MURPHY	701 24TH AVE SE	MINNEAPOLIS	MN	55414	LUNDE, PETER C	612-623-1250	548,862	509,013	20.81	-1.34	7.76	92.74	8.18	210	1
18569	NASHWAUK	401 EAST PLATT AVENUE	NASHWAUK	MN	55769	STEVENS, CINDY	218-885-1600	4,016,459	2,236,999	14.90	2.65	-7.74	55.70	36.64	1,575	3
64961	NORCO	445 BROADWAY AVE	ST. PAUL PARK	MN	55071	BROADY, JOYCE L	651-459-1061	4,790,988	2,198,666	21.19	-6.36	16.73	45.89	51.42	1,218	2
16248	NORTH MEMORIAL	3300 OAKDALE NORTH	ROBBINSDALE	MN	55422	KOTHE, LYNN A	763-520-5704	20,367,267	15,610,890	13.52	10.65	10.57	76.65	15.73	4,864	12
18473	NORTH SHORE	P.O. BOX 159	SILVER BAY	MN	55614	SUMMERS, MARK S	218-226-4401	70,999,207	65,797,513	10.85	14.38	28.14	92.67	1.48	7,199	25
24689	NORTHCOUNTRY COOPERATIVE	219 MAIN ST. SE, SUITE 500	MINNEAPOLIS	MN	55414	LUND, MARGARET	612-331-9103	2,436,294	1,690,107	3.44	140.30	831.19	69.37	30.12	85	2
64655	NORTHERN COMMUNITIES	3311 W. ARROWHEAD RD	DULUTH	MN	55811	THOMAS, JOHN	218-279-3200	71,730,153	39,941,012	9.34	-0.59	-3.16	55.68	40.08	9,468	36
24701	NORTHERN ENERGY	P.O. BOX 1090	MANKATO	MN	56002	PAGE, BRENDA	507-387-9685	1,751,276	1,460,270	18.77	-3.59	6.38	83.38	15.88	511	1
01856	NORTHERN PACIFIC DULUTH	202 S 26TH AVE W	DULUTH	MN	55806	KRATT, CAROLYN T	218-722-2720	4,002,449	3,028,559	22.02	2.35	-3.59	75.67	23.46	1,214	2
63974	NORTHERN STATES MONTEVIDEO EMPLOYEE	P.O. Box 31	MONTEVIDEO	MN	56265	BERGO, PAUL	320-269-9475	1,812,687	1,032,766	14.15	17.40	-1.72	56.97	39.22	254	1
62733	NORTHERN STATES POWER - ST. PAUL	825 RICE STREET	ST PAUL	MN	55117	DOW, KATHLEEN S	651-229-2588	48,431,759	29,745,810	10.20	-1.97	2.55	61.42	37.23	4,659	8
61257	NORTHRIDGE COMMUNITY	P. O. BOX 200	HOYT LAKES	MN	55750	WERDICK, DON	218-225-2121	34,355,053	24,522,905	14.59	-1.67	7.09	71.38	16.81	4,865	25
62847	NORTHWOODS	P.O. Box 190	CLOQUET	MN	55720	BROWN, BARBARA J	218-879-4181	39,273,437	31,564,207	14.19	8.22	5.98	80.37	13.09	5,273	21
65063	NOVATION	500 IMPERIAL AVE	OAKDALE	MN	55128	MUKOMELA, KRISTI	651-739-8080	68,594,607	54,176,837	8.60	16.07	14.57	78.98	10.39	9,951	28
64343	OTTER TAIL POWER EMPLOYEES	P.O. BOX 334	FERGUS FALLS	MN	56537	WEST, DAVID R	218-736-5528	9,305,644	3,650,929	13.91	-5.24	0.12	39.23	54.91	2,268	4
64089	PACE	161 MARIE AVENUE EAST	WEST ST PAUL	MN	55118	TIEDMAN, JENNIFER	651-451-8495	6,764,004	3,002,074	19.39	-5.12	-13.12	44.38	54.45	1,782	2
60998	PARK SCHOOLS	4915 WEST 35TH STREET	ST. LOUIS PARK	MN	55416	EKLUND, HEATHER	952-927-8928	9,253,923	3,871,442	15.49	-3.32	19.78	41.84	56.40	1,255	1
64331	PENNINGTON MUNICIPAL & COUNTY EMPLO	BOX 155	THIEF RIVER FAL	MN	56701	FROSCHHEISER, FLORENCE	218-681-7622	1,502,178	1,075,041	11.64	-0.89	4.70	71.57	28.62	599	1
64246	PEOPLES COMMUNITY	1541 HIGHWAY 7	HOPKINS	MN	55305	KURETICH, ROSEMARIE	952-932-4509	19,721,530	17,002,407	25.14	0.32	4.44	86.21	11.53	3,814	9
63157	PIPEFITTERS-STEAMFITTERS	411 MAIN STREET, SUITE 102	ST PAUL	MN	55102	CARROLL, EUGENE	651-227-0771	22,565,856	8,664,098	15.15	2.75	0.35	38.39	54.86	3,031	4
65397	POWER MAKERS	501 SHEPARD ROAD	ST. PAUL	MN	55102	HOYLO, MARY	651-223-6737	11,737,864	9,852,579	15.78	0.94	6.80	83.94	13.04	1,776	4
19960	PROCTOR	410 2ND AVE	PROCTOR	MN	55810	MICKLE, DENNIS I	218-624-5761	18,612,911	10,042,746	10.73	6.80	18.85	53.96	39.23	4,580	13
63669	QUEEN EMPLOYEES	P. O. BOX 484	ALBERT LEA	MN	56007	JOHNSON, MARLYS M	507-377-8909	1,825,584	1,205,018	23.89	-1.96	1.82	66.01	33.39	497	2
61015	REAL FINANCIAL	4450 WEST 76TH STREET	EDINA	MN	55435-5132	WICKSTROM, DEAN K	952-933-9000	30,131,567	27,246,479	8.70	-4.78	8.11	90.43	4.80	6,267	15
06144	RED LAKE CO OP	P.O. Box 154	RED LAKE FALLS	MN	56750	AUDETTE, PHYLLIS D	218-253-2775	4,035,845	2,474,821	9.19	9.95	-7.19	61.32	31.86	1,012	3
61778	RED WING	3303 NORTH SERVICE DRIVE	RED WING	MN	55066	RUTTEN, DONALD G	651-388-7133	44,593,225	24,915,438	12.01	-0.66	4.13	55.87	38.46	6,650	14
63098	RETAIL EMPLOYEES	750 SECOND STREET NE #200	HOPKINS	MN	55343	HAGGERTY, PATRICK M	952-930-0700	155,180,939	76,016,586	12.38	-1.46	8.00	48.99	48.74	15,751	31
60125	RICHFIELD-BLOOMINGTON	345 EAST 77TH STREET	RICHFIELD	MN	55423	BREKKEN, PAT	612-798-7100	183,020,820	111,567,152	12.12	0.74	15.45	60.96	35.64	11,598	44
65448	RIVERVIEW	115 HARDMAN AVENUE SOUTH	SOUTH ST. PAUL	MN	55075	HAVENS, JULIA K	651-224-4631	3,864,465	3,172,081	17.11	1.52	7.90	82.08	17.37	931	2

**** Capital Ratio***

MINNESOTA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
63247	ROCHESTER DAIRY COOPERATIVE EMPLOYE	406 NORTH BROADWAY	ROCHESTER	MN	55906	CAMPBELL, DAVID S	507-287-7315	2,062,844	1,229,004	9.84	6.97	-8.24	59.58	40.07	542	1
60242	SHARE ADVANTAGE	117 FEDERAL BUILDING	DULUTH	MN	55802	HOVDE, KNUT	218-722-5931	23,106,706	15,590,024	7.50	3.13	17.25	67.47	23.92	5,422	11
24363	SMW	1691 COPE AVE	MAPLEWOOD	MN	55109	PETERSON, JAN	651-747-1500	51,115,218	33,990,286	15.56	-6.76	5.28	66.50	30.84	5,025	18
63458	SOO LINE	501 MARQUETTE AVE, STE #1100	MPLS	MN	55402	BENEDICT, LEE	612-347-8340	48,030,182	27,306,580	8.55	-2.91	2.74	56.85	37.48	10,200	20
62670	SOO SELECT	1100 VAN ROOY DRIVE	THIEF RIVER FAL	MN	56701	KALBAKDALEN, JOYCE E	218-681-2303	8,873,682	7,124,522	14.36	9.33	19.94	80.29	11.52	1,954	4
24666	SOURCEONE	3200 NORTHWAY DRIVE	BROOKLYN CENTER	MN	55429	MALONEY, THERESA	763-560-7000	44,795,010	35,203,268	15.00	-2.14	11.97	78.59	18.84	4,865	16
24482	SOUTH METRO	15045 MYSTIC LAKE DRIVE	PRIOR LAKE	MN	55372	CROFUT, B DON	952-445-0888	42,871,542	30,770,620	8.76	4.63	8.02	71.77	22.62	2,333	12
60984	ST CLOUD CITY & COUNTY EMPLOYEES	P.O. Box 715	ST CLOUD	MN	56302	TODY, MELVIN V	320-255-1343	13,216,638	8,535,770	11.81	3.84	5.88	64.58	30.76	2,515	4
24584	ST. CLOUD	3030 S. 1ST ST.	ST. CLOUD	MN	56301	WINTER, BILL	320-258-2160	69,588,842	55,012,905	11.73	8.92	13.31	79.05	12.12	10,565	31
63927	ST. FRANCIS CAMPUS EMPLOYEES	808 SE 3RD ST SE, SUITE 100	LITTLE FALLS	MN	56345	COFELL, MARGURITE M	320-632-2987	22,396,104	14,912,740	10.63	9.77	12.46	66.59	31.98	2,828	6
24650	ST. JAMES PUBLIC SCHOOLS	32774 730TH AVE	ST JAMES	MN	56081	KURPIERS, DONALD	507-375-5967	2,226,147	886,735	9.78	9.23	3.61	39.83	59.40	355	1
63977	ST. JOHN'S OF LITTLE CANADA	400 E. LITTLE CANADA ROAD	LITTLE CANADA	MN	55117	ANDERSON, DEBORAH	651-484-0265	17,451,556	6,116,113	10.37	0.84	12.61	35.05	61.59	3,526	5
63649	ST. LOUIS PARK EMPLOYEES	5005 MINNETONKA BLVD	ST. LOUIS PARK	MN	55416	OVSHAK, ROBERT	952-924-2503	1,025,851	637,034	17.10	-19.08	-6.70	62.10	37.24	451	1
24662	ST. MARYS	P.O. BOX 406	SLEEPY EYE	MN	56085	NESVOLD, RICHARD L	507-794-6712	140,280,413	79,076,313	18.28	8.36	16.27	56.37	40.51	7,244	26
62496	ST. PASCAL PARISH	1757 CONWAY ST.	ST. PAUL	MN	55106	DE BILZAN, JAMES T	651-731-4481	742,314	219,422	11.59	-23.97	32.88	29.56	69.04	400	1
62978	ST. PAUL POSTAL EMPLOYEES	2401 NORTH MCKNIGHT ROAD	NORTH ST PAUL	MN	55109	PLUNKETT, RUSSELL M	651-770-7000	366,698,758	322,341,986	9.04	6.68	5.80	87.90	6.29	39,873	124
05991	ST. THOMAS EMPLOYEE	2115 SUMMIT AVENUE #LOR209	ST PAUL	MN	55105	STURM, ADRIENNE M	651-962-6660	2,537,545	1,693,764	11.90	-11.86	-1.80	66.75	33.20	1,064	2
64706	STAR CHOICE	425 PORTLAND AVENUE	MINNEAPOLIS	MN	55488	CHRISTIANSEN, DANIEL	612-673-4523	37,457,929	22,989,255	14.00	-7.51	2.10	61.37	35.57	5,814	15
60381	TARGET CORPORATION	P.O. BOX 581426	MINNEAPOLIS	MN	55458-1426	PETERSON, ROBERT J	612-375-0125	57,712,903	24,683,141	13.06	2.05	9.90	42.77	55.43	19,232	14
24354	TEACHER	6681 COUNTRY CLUB DRIVE	GOLDEN VALLEY	MN	55427	KERAN, TIMOTHY J	763-544-1517	439,095,430	303,240,266	10.43	0.55	5.30	69.06	27.30	45,534	138
22494	THINK	P.O. Box 5949	ROCHESTER	MN	55903	HORGEN, PAUL E	507-536-5702	1,145,346,589	686,168,326	12.26	-0.54	36.56	59.91	34.85	89,005	283
24568	TOPLINE	9353 JEFFERSON HIGHWAY	MAPLE GROVE	MN	55369	CARTER, HARRY	763-391-9494	227,740,016	187,388,094	11.46	5.29	18.86	82.28	13.31	28,997	75
21644	TORO EMPLOYEES	8111 LYNDALE AVE SOUTH	BLOOMINGTON	MN	55420	JOHNSON, GRANT P	952-887-8041	17,216,354	14,350,168	12.68	5.63	30.16	83.35	15.13	2,854	6
24674	TRADES & LABOR	610 SO BROADWAY	ALBERT LEA	MN	56007	BRECH, PEGGY L	507-377-1863	6,239,922	5,239,797	8.17	8.39	-0.69	83.97	9.43	2,085	5
24539	TRANSIT OPERATIONS	701 7TH STREET NORTH	MINNEAPOLIS	MN	55411	SCHULTZ, JOANN	612-338-9985	4,198,946	1,538,861	14.93	-6.29	0.33	36.65	59.27	1,295	1
24626	TRUSTAR	601 4TH ST.	INT'L FALLS	MN	56649	JOHNSON, DALE	218-283-2000	81,766,741	59,646,274	23.95	8.60	12.21	72.95	16.20	10,110	45
24356	TWIN CITY CO-OPS	2025 LARPENTEUR AVE W.	FALCON HEIGHTS	MN	55113	GISLER, JOHN	651-215-3450	492,181,455	431,210,767	8.06	1.20	6.27	87.61	7.88	59,790	156
24675	TWIN VALLEY-FLOM	P.O. Box 475	TWIN VALLEY	MN	56584-0475	SKAURUD, KATHY R	218-584-5499	844,598	486,936	10.53	2.60	9.83	57.65	41.16	336	1
05721	TWO HARBORS	626 SECOND AVENUE	TWO HARBORS	MN	55616	CROFT, DEAN T	218-834-2266	42,420,643	28,532,208	15.11	3.60	18.44	67.26	30.30	5,073	16
64997	UKRAINIAN	301 MAIN STREET NE	MINNEAPOLIS	MN	55413	OKSANA, BRYN	612-379-4969	7,249,320	2,633,640	11.93	-12.81	11.27	36.33	61.55	1,430	5
62964	UNITED EDUCATORS	6789 UPPER AFTON RD	WOODBURY	MN	55125	DANIELSON, DELBERT J	651-264-0669	83,152,565	55,222,959	11.99	4.85	11.53	66.41	30.82	13,186	24
60263	UNITED EMPLOYEES	P.O. Box 729	ALBERT LEA	MN	56007	MARAS, MATT	507-377-1616	22,659,857	16,099,861	12.23	11.00	-2.75	71.05	25.67	4,688	9
65541	UNIVERSITY LUTHERAN CHURCH OF HOPE	601 13TH AVE. SE	MINNEAPOLIS	MN	55414	CHRISTENSON, LEROY P	612-331-5989	290,769	140,224	16.35	-7.64	-11.37	48.23	52.20	169	1
24316	UNIVERSITY OF MINNESOTA	825 WASHINGTON AVENUE SE, SUITE 2	MINNEAPOLIS	MN	55414	LINTIN, JANET E	612-465-0400	23,419,376	19,017,948	8.14	-5.33	6.96	81.21	15.51	5,239	12
24297	US	1400 RIVERWOOD DRIVE	BURNSVILLE	MN	55337	RAKER, WILLIAM A	952-736-5000	573,492,297	417,397,354	10.30	13.78	18.70	72.78	24.05	71,840	188
63965	VIRGINIA COOP	P.O. BOX 1225	VIRGINIA	MN	55792-1225	ROBICH, VICTOR L	218-741-5644	13,368,979	7,444,806	10.65	3.13	2.14	55.69	41.53	3,587	8
06040	WADENA	P.O. Box 307	WADENA	MN	56482	PEXSA, KIM	218-631-1401	9,187,146	2,811,586	20.36	8.32	-6.10	30.60	68.94	1,524	3
24579	WAKOTA	P.O. Box 299	SOUTH ST. PAUL	MN	55075	JOHNSON, ED H	651-451-3330	19,125,533	13,299,386	15.20	-0.27	9.06	69.54	25.13	3,804	11
17749	WHITE EARTH RESERVATION	P.O. Box 360	MAHNOMEN	MN	56557	SWANSON, BRENDA J	218-935-2475	965,906	614,736	13.21	-0.27	44.17	63.64	18.13	1,155	11
24351	WINGS FINANCIAL	14985 GLAZIER AVENUE	APPLE VALLEY	MN	55124-7440	PARISH, PAUL V	952-997-8000	1,487,104,543	656,382,075	11.37	1.81	1.61	44.14	52.36	118,319	262
05781	ZIEGLER	901 WEST 94TH STREET	BLOOMINGTON	MN	55420	LEMBKE, VALERIE	952-885-8183	3,086,535	1,395,874	17.73	-5.10	1.33	45.22	53.96	910	2

Total Credit Unions In State : MN 171 **Total Loans: 8,836,285,738**

Total Assets: 12,644,351,017 **Total No. Of Members : 1,537,074**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21073	1ST MISSISSIPPI	600 19TH AVENUE	MERIDIAN	MS	39301	MAGALDI, KIMBERLY	601-693-6873	40,056,864	24,653,770	12.17	2.84	-0.73	61.55	31.52	8,881	29
19538	AMPOT	P.O. BOX 250	HAMILTON	MS	39746	VAUGHAN, SANDRA	662-343-8793	4,963,458	3,322,575	24.51	-0.44	16.35	66.94	30.95	706	1
21358	B & W MISS. EMPLOYEES	POB 1036	WEST POINT	MS	39773	CLARKE, LOUISE	662-494-7473	8,275,788	3,618,199	18.87	3.68	-2.92	43.72	54.58	1,281	5
08269	BENCHSMART	803 E. 15TH ST	YAZOO CITY	MS	39194	PARKS, DAWN	662-746-0048	10,726,809	4,983,907	14.12	-3.77	2.74	46.46	48.14	2,800	6
61717	BILOXI MUNICIPAL	P.O. Box 503	BILOXI	MS	39533-0503	BONEY, NANCY K	228-432-0284	6,698,177	4,553,298	18.95	-3.29	-0.07	67.98	31.17	957	4
16699	BILOXI TEACHERS	P.O. BOX 168	BILOXI	MS	39533	BREAL, CHARLOTTE	228-374-1810	6,165,828	3,082,507	13.30	7.70	-2.41	49.99	49.94	1,769	2
15853	BLUFF CITY	POB 1108	NATCHEZ	MS	39121	BOWMAN, LINDA S	601-445-4686	694,940	520,292	4.61	-6.75	28.59	74.87	21.65	530	1
63808	BRYAN EMPLOYEES	211 HIGH STREET	WEST POINT	MS	39773	HENRY, BETTY L	662-495-4915	7,812,942	3,466,483	23.92	5.90	0.64	44.37	53.51	2,022	5
22973	CAL-MAINE EMPLOYEES	POB 2960	JACKSON	MS	39207	PITTS, ALVERTA	601-948-6813	745,072	187,740	15.02	-1.44	-8.58	25.20	74.34	359	1
18150	CAMP SHELBY	SOUTH GATE RD., BLDG 6500	CAMP SHELBY	MS	39407	COLLIER, DENISE	601-544-5421	7,771,562	4,413,912	12.62	13.47	54.76	56.80	40.76	1,725	5
02426	CANADIAN NATIONAL RAILWAY EMPLOYEES	1978 STUBBS ROAD	TERRY	MS	39170	CASE, THEODORE B	601-878-6633	3,207,466	2,156,521	19.48	10.50	5.01	67.23	31.93	462	1
18436	CENTRAL MISSISSIPPI	P. O. BOX 749	WINONA	MS	38967	COOLEY, JOEY D	662-283-4781	507,891	235,210	33.19	3.90	-13.07	46.31	56.06	360	1
08905	CENTRAL SUNBELT	P.O. Box 2457	LAUREL	MS	39442	WYNN, RILEY B	601-649-7181	83,608,451	46,908,727	12.16	3.10	4.96	56.11	37.08	19,715	33
00007	CHEVRON PASCAGOULA	P.O. Box 1758	PASCAGOULA	MS	39568	CRAWFORD, PATRICIA R	228-938-4365	18,465,576	12,344,285	17.89	8.85	7.04	66.85	26.70	2,508	7
22314	CHOCTAW	P.O. BOX 6284	CHOCTAW	MS	39350	AHSHAPANEK, LORIANN	601-656-0055	1,961,475	1,547,946	21.99	-8.34	2.79	78.92	19.42	1,621	4
13334	COLUMBUS AIR FORCE BASE	P.O. BOX 8300	COLUMBUS	MS	39705	GIBBONS, JOHN	662-434-6052	28,021,054	13,148,879	12.56	4.49	-1.03	46.92	45.02	6,695	13
66839	COLUMBUS MUNICIPAL	P. O. BOX 1444	COLUMBUS	MS	39703	HESTER, PATSY B	662-327-3030	9,009,989	5,010,530	19.14	0.01	-2.56	55.61	39.99	2,755	6
13446	COLUMBUS-LOWNDES EDUCATIONAL	P. O. BOX 9005	COLUMBUS	MS	39705	THOMPSON, FRANCES	662-327-0384	2,954,818	1,595,115	11.38	22.61	3.81	53.98	44.95	879	2
23973	COPIAH - LINCOLN EDUCATORS	P.O. Box 607	WESSON	MS	39191	FOWLER, HOLLY	601-643-8421	619,780	253,336	15.62	2.60	11.30	40.88	49.10	459	1
68424	CREDIT UNION SOUTH	400 VETERANS AVE. BLDG 18	BILOXI	MS	39531	BRYANT, ANNE S	228-388-5040	6,919,007	5,342,287	18.71	-1.11	0.13	77.21	20.96	1,853	6
23563	EAST CENTRAL	P.O. BOX 228	LOUISVILLE	MS	39339	CHEATHAM, JOANNE R	662-773-3550	4,161,512	3,690,776	21.13	15.62	9.13	88.69	5.68	3,472	6
65470	EAST CENTRAL MISSISSIPPI	P. O. BOX 5	NEWTON	MS	39345	EDMONDSON, ELIZABETH S	601-683-3322	4,098,973	2,966,917	11.43	14.47	10.41	72.38	18.22	1,601	5
64017	ELEVATOR	P.O. Box 368	OLIVE BRANCH	MS	38654	STEVENS, MARTHA N	662-895-2964	10,497,080	3,984,004	13.63	1.45	19.91	37.95	61.08	2,293	2
61784	ELLISVILLE STATE SCHOOL EMPLOYEES	1101 HWY 11 SO	ELLISVILLE	MS	39437	PERKINS, DEBRA J	601-477-5635	2,079,808	564,992	21.26	-3.83	-5.73	27.17	71.32	895	2
63701	EPA	P. O. BOX 3300	RIDGELAND	MS	39158	RAINER, JEAN B	601-605-8600	11,457,438	5,353,087	12.38	18.87	5.43	46.72	52.26	2,100	2
23786	F.M.C. EMPLOYEES	P.O. Box 914	SALTILLO	MS	38866	HINDS, LORI A	662-869-7552	555,307	336,986	26.21	-0.97	5.66	60.68	38.14	161	1
18515	FERGUSON	577 NA SANDIFER HWY	MONTICELLO	MS	39654	HOLLINGSWORTH, ELAINE L	601-587-4037	40,661,602	14,336,599	13.01	3.32	2.49	35.26	63.38	3,243	5
23810	FIRST DELTA	P.O. BOX 277-201 HUMPHREY STREET	MARKS	MS	38646	NIKITA , BROWN	662-326-4000	6,028,842	4,307,114	14.79	-1.02	0.69	71.44	21.16	4,550	13
16435	FIRST NESHOBA	P. O. BOX 685	PHILADELPHIA	MS	39350	MARTIN, JASON C	601-656-1183	14,549,407	5,924,652	15.28	3.36	-6.12	40.72	52.93	5,058	9
14193	FORREST COUNTY TEACHERS	P. O. BOX 1271	HATTIESBURG	MS	39403	HALL, DERON	601-584-7331	379,263	209,783	30.93	0.53	20.60	55.31	40.95	472	1
16259	FORREST-PETAL EDUCATIONAL	P. O. BOX 1977	HATTIESBURG	MS	39403-1977	ABBOTT, REGINA	601-545-6068	1,037,836	585,837	8.88	1.85	38.30	56.45	37.05	755	2
08824	FRIENDSHIP COMMUNITY	P. O. BOX 1047	CLARKSDALE	MS	38614	STREETER, DANNY J	662-627-7437	2,005,443	1,204,204	33.42	7.63	-4.55	60.05	35.09	1,067	3
09929	GLOVE WORKERS	P. O. BOX 85	PHILADELPHIA	MS	39350	HOUSTON, LINDA	601-656-5742	516,064	289,915	17.04	-8.12	14.26	56.18	44.99	355	1
68003	GREENVILLE EDUCATIONAL	P.O.BOX 755	GREENVILLE	MS	38701	MCCLUSKEY, SYBIL T	662-332-7184	6,846,972	3,939,209	15.79	-6.49	-1.08	57.53	42.74	2,982	3
22596	GRENADA LAKE MEDICAL CENTER EMPLS	960 AVENT DR	GRENADA	MS	38901	RAY, DEBORAH	662-227-7153	209,639	33,504	14.95	8.70	21.44	15.98	83.55	225	1
00242	GULF COAST COMMUNITY	12364 HWY. 49	GULFPORT	MS	39503	LINDSEY, LISA F	228-539-7029	45,008,727	36,562,056	9.38	4.53	25.13	81.23	10.85	10,483	37
61570	GULFPORT CBC	5209 CBC THIRD STREET	GULFPORT	MS	39501	BARAN, JOSEPH	228-864-4304	14,136,982	7,713,822	12.12	2.07	0.60	54.56	31.61	2,952	7
08593	HARRISON COUNTY P O E	P. O. BOX 172	BILOXI	MS	39533	MERRITT, TARA H	228-432-0090	8,376,627	5,328,837	13.97	10.98	4.46	63.62	36.05	2,945	3
24218	HATTIESBURG-LAUREL	6186 U S HIGHWAY 49	HATTIESBURG	MS	39401	ROSS, PATRICIA	601-583-6938	7,907,705	6,155,042	12.45	5.71	13.16	77.84	18.96	1,438	3
04799	HERCULES HATTIESBURG	P.O. BOX 1441	HATTIESBURG	MS	39403	MCDONALD, DONALD R	601-583-3242	7,144,611	1,679,010	31.90	-12.12	-12.69	23.50	74.95	1,242	3
63239	HINDS COMMUNITY COLLEGE	POB 1100, PMB 11291	RAYMOND	MS	39154	NICHOLS, KIMBERLY	601-857-3249	5,348,581	2,349,703	8.95	-2.97	3.47	43.93	52.68	1,012	3
68185	HOPE COMMUNITY	222 NORTH PRESIDENT STREET, STE 2	JACKSON	MS	39211	BYNUM, WILLIAM	601-713-0974	22,048,841	2,280,516	28.55	336.22	22.27	10.34	88.90	2,752	16
61356	HOSPITAL SYSTEM	2533 DENNY AVE	PASCAGOULA	MS	39581	HUTCHINSON, BETTY	228-762-0659	13,073,067	10,146,476	13.62	0.20	14.76	77.61	13.59	3,627	8
17443	INDIANOLA COMMUNITY	POB 901	INDIANOLA	MS	38751	MOODALL, MELVIE	662-887-4878	222,271	109,367	61.30	-4.71	-12.96	49.20	55.14	319	1
19253	ISSAQUENA COUNTY	P.O. Box 87	MAYERSVILLE	MS	39113	HALL, CLARENCE J	662-839-4506	787,560	374,642	12.15	13.86	13.06	47.57	52.67	406	1
63151	JACKSON ACCO	1085 HIGHWAY 80 WEST	JACKSON	MS	39204	BREWER, CELENA M	601-960-5232	2,748,265	1,875,361	13.80	-9.10	-5.32	68.24	30.95	684	2
08445	JACKSON AREA	P.O. Box 1403	JACKSON	MS	39215	FAIRLY, GARY N	601-922-7055	37,609,121	19,907,869	12.16	2.70	6.98	52.93	39.38	11,256	18
63403	JACKSON COUNTY	POST OFFICE BOX 151	39568	MS	39567	MICHAEL, LORA	228-762-6865	2,802,872	2,342,321	11.58	13.26	24.77	83.57	13.61	605	4
07684	JPFCE	P. O. BOX 8337	JACKSON	MS	39284	SANDERS, BARBARA J	601-985-4877	1,343,349	1,062,562	16.05	-2.92	1.88	79.10	20.06	231	1
18989	JUNIOR COLLEGE	P.O. Box 609	PERKINSTON	MS	39573	BRYAN, TRUDY J	601-928-6336	1,793,385	723,696	17.90	-16.00	10.50	40.35	59.25	624	3
05561	KEESLER	P.O. BOX 7001	BILOXI	MS	39534-7001	BROOME, DOUGLAS S	228-395-5500	1,016,646,989	703,954,232	11.14	10.74	8.00	69.24	24.56	173,428	377
22900	LAMAR COUNTY	42 CLARK-RUSSELL DRIVE	SUMRALL	MS	39482	RUSSELL, SHARON L	601-758-0181	217,189	103,581	9.85	8.58	-5.49	47.69	50.16	206	1
24208	LEAF RIVER	P> O> BOX 447	NEW AUGUSTA	MS	39462	BOSARGE, JUDITH T	601-964-7232	1,849,449	1,058,590	23.95	4.14	11.08	57.24	42.26	579	3
06320	M S T C	P. O. BOX 22828	JACKSON	MS	39225	PARHAM, CHARLES W	601-923-7445	4,442,990	892,489	9.92	-2.23	-37.43	20.09	79.07	630	1
00224	MAGNOLIA	240 BRIARWOOD DRIVE	JACKSON,	MS	39206	POLLMAN JR, STEPHEN E	601-977-8300	76,439,044	39,083,165	14.81	1.63	6.75	51.13	41.45	10,579	29
23887	MARSHALL COUNTY EDUCATIONAL	150 RUST AVENUE	HOLLY SPRINGS	MS	38635	RATCLIFF, CHRISTINE L	662-252-8000	260,785	76,940	9.44	-3.86	-9.72	29.50	67.41	237	1
09567	MBHS	1225 NORTH STATE STREET	JACKSON	MS	39202	BRIDGES, SHEILA A	601-968-1213	4,514,084	2,334,563	11.63	11.31	10.90	51.72	42.07	2,150	3
04090	MCCOMB	P. O. BOX 456	MCCOMB	MS	39649	JACKSON, STEVEN W	601-684-7764	6,680,455	3,077,643	21.49	6.40	12.80	46.07	45.59	1,757	4
21732	MCRAE'S ASSOCIATES	P.O. Box 10328	JACKSON	MS	39289	COOPER, GUYLEAN	601-968-4233	2,413,835	843,094	14.90	8.40	-19.27	34.93	58.48	1,280	3
11367	MEMBERS 1ST COMMUNITY	P. O. BOX 2039	COLUMBUS	MS	39704	CLEMMONS, DEBBIE A	662-243-1181	3,750,570	2,146,876	17.13	-2.85	18.39	57.24	41.78	1,739	2
60598	MEMBERS EXCHANGE	P.O. Box 31049	JACKSON	MS	39286-1049	TATE, MITZI	601-922-3350	39,874,485	24,545,017	13.07	-4.08	-5.42	61.56	23.18	15,202	35
14824	MEMORIAL	P.O. BOX 1810	GULFPORT	MS	39501	PATENOTTE, JANICE S	228-865-3142	5,835,899	2,512,799	17.93	3.39	8.58	43.06	38.07	1,459	2
15377	MERIDIAN MISSISSIPPI ANG	P. O. BOX 4232	MERIDIAN	MS	39304	THOMPSON, THYRA	601-483-7307	11,125,206	5,764,688	12.53	-3.51	6.98	51.82	46.55	1,570	3
08433	MERIDIAN MUTUAL	P. O. BOX 310	MERIDIAN	MS	39302	FLORREICH, DENNIS L	601-693-1900	18,160,678	9,134,528	11.44	3.13	4.87	50.30	41.57	6,016	15
62864	MID DELTA	P.O. BOX 670	INDIANOLA	MS	38751	VANCE, FAYE	662-887-8428	1,575,003	584,481	28.74	-7.14	11.41	37.11	61.85	1,386	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
16568	MILLER TRANSPORTERS	P. O. BOX 1123	JACKSON	MS	39215	SMITH , JAMES O	601-992-8331	3,231,049	1,206,689	17.17	14.42	-4.05	37.35	61.85	505	2
24585	MISSISSIPPI	P.O. Box 55889	JACKSON	MS	39296	HOBSON, MARILYN	601-984-1315	39,300,725	23,351,314	11.65	4.20	1.21	59.42	34.49	8,784	21
24273	MISSISSIPPI CENTRAL	4840 HWY 80 EAST	MORTON	MS	39117	GRAY, NELLIE	601-732-8887	792,265	513,890	33.94	81.74	51.84	64.86	35.48	945	2
63005	MISSISSIPPI COLLEGE EMPLOYEES	BOX 4033	CLINTON	MS	39058	HAWKINS, JEAN	601-925-3895	1,553,261	746,352	8.08	-2.81	-13.96	48.05	51.44	300	1
04604	MISSISSIPPI DEPT.OF TRANSPORTATION	POST OFFICE BOX 1850	JACKSON	MS	39215-1850	TATUM, TAWANNA S	601-359-7900	5,354,292	2,109,476	13.02	-4.87	-1.66	39.40	58.54	2,457	3
08052	MISSISSIPPI DHS	P. O. BOX 9602	JACKSON	MS	39286	CROCKER, LAVINA	601-354-6544	6,434,657	2,395,415	19.64	2.80	-2.42	37.23	57.16	2,465	3
06527	MISSISSIPPI EMPLOYEES	P. O. BOX 573	JACKSON	MS	39205	GUERRY, MANSEL C	601-321-6529	23,972,137	12,612,977	18.59	0.47	-3.41	52.62	47.22	3,660	9
63874	MISSISSIPPI FARM BUREAU EMPLOYEES	P.O. BOX 78	JACKSON	MS	39205	DALE, AMY L	601-981-7422	9,260,401	4,261,194	15.65	1.48	-10.65	46.02	53.05	1,480	4
16327	MISSISSIPPI HIGHWAY SAFTY PAT	P. O. BOX 958	JACKSON, MS	MS	39205	NUNNERY, TRACY D	601-987-1290	12,207,383	5,394,512	15.68	-2.18	3.14	44.19	54.13	1,891	2
14805	MISSISSIPPI NATIONAL GUARD	142 MILITARY DRIVE	JACKSON	MS	39232	WEST, MARGO C	601-932-5194	10,162,004	4,359,541	9.07	5.02	-3.23	42.90	55.55	1,853	3
00048	MISSISSIPPI POSTAL EMPLOYEES	P. O. BOX 567	JACKSON	MS	39205	WILLEY, KAY D	601-355-6363	53,407,018	18,797,486	18.22	4.22	-6.57	35.20	63.14	4,388	11
63442	MISSISSIPPI PUBLIC EMPLOYEES	613 S WEST STREET	JACKSON	MS	39201	COX, DEBBIE	601-948-8191	13,948,249	7,498,065	17.85	3.76	0.81	53.76	39.85	7,195	10
05930	MISSISSIPPI PUBLIC HEALTH WORKERS	P.O.BOX 1700	JACKSON	MS	39215	KELSO, MATTIE M	601-354-6633	7,719,962	3,649,383	21.54	2.94	8.03	47.27	51.07	2,934	3
00473	MISSISSIPPI TELCO	P.O. BOX 97997	PEARL	MS	39288	MANGUM, JOE S	601-664-2085	93,896,565	39,723,486	15.33	2.26	8.39	42.31	53.36	8,544	13
09279	MISS-LOU	P.O. BOX 578	NATCHEZ	MS	39120	MCCREADY, TRACI A	601-445-9052	785,947	419,157	4.61	-12.03	-20.53	53.33	54.50	318	2
13660	MITCHELL-LOWNDES	P O. BOX 911	COUMBUS	MS	39703	BUTLER, JANET A	662-243-2775	3,238,418	2,821,870	17.08	7.77	10.18	87.14	11.77	698	4
15108	MUNA	P.O. Box 3338	MERIDIAN	MS	39303	WIGINTON, RUBY J	601-693-8563	22,848,236	10,837,300	9.70	-5.38	-14.76	47.43	41.75	4,650	14
63584	MUTUAL	P.O. Box 25	VICKSBURG	MS	39211	MULLINS, CHARLES J	601-636-7523	101,478,599	65,137,202	11.31	4.73	2.00	64.19	27.54	18,874	43
16770	MUW EMPLOYEES	1100 COLLEGE STREET MUW41	COLUMBUS	MS	39701	REYNOLDS, GAIL S	662-372-2500	2,997,266	1,083,057	21.47	1.16	7.09	36.13	62.50	822	2
23900	N. MISSISSIPPI HEALTH SERVICES EMP.	830 SOUTH GLOSTER	TUPELO	MS	38801	ENGLISH, NEVEDIA	662-377-3235	6,475,297	3,266,889	13.22	4.98	-9.75	50.45	47.97	3,022	3
17715	NATCHEZ MUNICIPAL EMPLOYEES	P.O. BOX 17879	NATCHEZ	MS	39122	MURPHY, PERMELIA	601-442-5888	849,068	428,674	44.80	7.23	-4.10	50.49	49.08	436	1
63821	NATCHEZ-ADAMS EDUCATORS	P. O. BOX 774	NATCHEZ	MS	39121	HERNDON, CAROLYN D	601-445-2851	1,158,767	523,863	24.47	15.26	4.71	45.21	53.46	792	2
63637	NAVIGATOR CU	P.O. Box 1647	PASCAGOULA	MS	39568-1647	AVARA JR, W T	228-762-3542	163,448,707	145,603,320	11.01	2.44	44.70	89.08	4.97	26,819	97
60670	NORTH MISSISSIPPI METHODIST	P. O. BOX 1797	STARKVILLE	MS	39760-1797	ROWLAND, MARILYN D	662-324-1255	1,084,967	518,875	7.63	0.48	-13.78	47.82	36.60	374	1
22805	NWCC	P. O. BOX 7017	SENATOBIA	MS	38668	BREWER, FLORRIE	601-562-3211	576,797	94,225	18.00	1.08	-23.51	16.34	82.57	239	1
08840	OLD SOUTH	148 N SHIELDS LANE	NATCHEZ	MS	39120	MCCANN, STACY T	601-442-4382	19,603,498	5,571,677	19.61	-10.26	-2.31	28.42	65.51	2,715	7
65689	PEARL MUNICIPAL	103 PINE HILL COVE	PEARL	MS	39208	KNOTT, BETTY	601-939-3126	565,075	413,539	19.41	11.68	11.35	73.18	24.72	276	2
16690	PIKE COUNTY TEACHERS	POB 832	MCCOMB	MS	39649	HARTWELL, EVA N	601-684-6278	1,160,071	561,926	18.85	9.66	46.07	48.44	49.84	285	1
63656	POSTAL	P.O. Box 654	MERIDIAN	MS	39302	CAMPBELL, AMYRLUS A	601-693-7413	4,480,347	1,574,222	12.59	4.14	-14.52	35.14	64.13	638	2
09974	SHELBY/BOLIVAR COUNTY	P. O. BOX 790	SHELBY	MS	38774	WOODLEY, GLORIA	662-398-7091	1,597,242	791,240	19.18	-2.07	-14.70	49.54	46.70	1,694	3
08694	SINGING RIVER	P. O. BOX 8685	MOSS POINT	MS	39562	SMITH, JAMES JR B	228-475-9531	100,836,596	65,991,175	10.40	10.04	14.25	65.44	28.77	12,513	36
06369	STATEWIDE	P.O. Box 320483	FLOWOOD	MS	39232-0483	ARMSTRONG, PAUL S	601-420-5535	57,166,626	38,868,322	8.78	-2.41	3.70	67.99	23.14	14,375	30
63869	STEPHENS-ADAMSON EMPLOYEES	P.O. BOX 248	CLARKSDALE	MS	38614	SCHUH, SID	662-627-5292	135,354	46,071	34.67	39.49	-17.84	34.04	56.35	47	1
22414	T.P.C. EMPLOYEES	P.O. Box 527	TUPELO	MS	38802	BARNES, ANITA M	662-566-4810	465,902	391,961	18.80	-3.91	-3.64	84.13	15.20	287	1
20564	TA OF T & A	P.O. Box 557	TUPELO	MS	38802	FERGUSON, BONNIE B	662-690-5713	640,546	161,879	15.64	1.42	15.09	25.27	73.28	293	1
05780	TREASURY EMPLOYEES	100 W. CAPITOL, SUITE 603	JACKSON	MS	39269	QUINN, NANCY W	601-355-5411	6,518,064	1,749,523	9.92	11.75	-11.02	26.84	72.02	625	2
17681	TRUE TEMPER EMPLOYEES	P. O. DRAWER 539	AMORY	MS	38821	OUTLAW, BEVERLEY M	662-256-2791	5,124,820	1,625,876	13.99	-0.24	-13.16	31.73	66.25	741	2
16590	TWIN STATES	59 YORKVILLE PARK SQUARE	COLUMBUS	MS	39702	ALDRIDGE, GWENDA	662-327-7666	5,592,885	3,986,820	8.58	-10.48	-1.62	71.28	25.90	1,197	3
24668	UNIVERSITY OF SOUTHERN MISSISSIPPI	3205 HARDY STREET	HATTIESBURG	MS	39402	LAYMAN, KAREN J	601-261-5304	15,889,477	8,446,021	7.12	-0.68	-6.51	53.15	37.39	5,285	15
60762	VALLEY GAS EMPLOYEES	711 W CAPITOL ST	JACKSON	MS	39203	COOPER, GUYLEAN	601-961-6718	7,449,933	558,948	19.10	-11.19	-18.99	7.50	91.65	749	2
61722	VALUED MEMBERS	P.O. Box 9641	JACKSON	MS	39286	SONES, BRENDA	601-366-7401	9,868,499	6,947,485	17.03	0.17	-0.77	70.40	24.88	2,135	9
61553	VICKSBURG RAILROAD	P. O. BOX 802	VICKSBURG	MS	39181	COOPER, FLO H	601-638-3134	13,410,506	6,619,679	26.08	-1.36	-4.03	49.36	48.73	2,342	4
63721	VICKSWOOD	P.O. Box 66	REDWOOD	MS	39156	HICKS, JERRY	601-631-8224	7,177,729	2,572,522	21.31	-4.17	-5.66	35.84	61.05	836	2
20285	VWSE	P.O. BOX 820065	VICKSBURG	MS	39182	MCCLEAVE, EARLINE	601-638-1947	1,189,191	926,553	13.20	26.69	11.02	77.91	20.90	817	2
16449	WALKER MISSISSIPPI	704 HWY 25 SOUTH	ABERDEEN	MS	39730	THOMPSON, GAYRA	601-369-2851	2,897,834	1,481,635	17.59	-4.85	-3.02	51.13	47.16	780	2
18813	WESLEY HEALTH SYSTEMS	201 METHODIST BLVD., SUITE 101	HATTIESBURG	MS	39402	TURNER, BONITA	601-268-8056	1,816,451	1,483,291	17.92	7.65	10.85	81.66	17.22	1,287	2
15825	WEYERHAEUSER MAGNOLIA	P.O. Box 150	MAGNOLIA	MS	39652	ALFORD, CONNIE	601-783-5011	328,187	161,131	30.58	2.10	30.20	49.10	51.12	77	1

Total Credit Unions In State : MS 112 **Total Loans: 1,592,082,772**

Total Assets: 2,568,507,628 **Total No. Of Members : 500,799**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
61736	1ST	P. O. BOX 1186	INDEPENDENCE	MO	64051-6186	GREEN, JULIE A	816-796-1515	17,259,707	11,156,718	7.90	-4.30	-0.70	64.64	23.60	5,716	14
67695	ACADEMIC EMPLOYEES	2804 W. ASH	COLUMBIA	MO	65203	GRIFFIN, LINDA K	573-445-1845	8,158,752	6,963,324	8.88	0.14	4.66	85.35	11.45	1,865	6
64194	AEROSPACE COMMUNITY	1550 COUNTRY CLUB PLAZA	ST. CHARLES	MO	63303	PILGER, NINA G	636-916-8300	133,707,209	101,813,459	10.96	4.13	28.87	76.15	16.59	26,718	73
68051	ALL SAINTS	5010 TERRY AVENUE	ST. LOUIS	MO	63115	ALEXANDER, ERIC W	314-361-0338	253,961	69,850	11.79	-10.57	-11.26	27.50	72.47	266	1
63789	ALLIANCE	575 RUDDER RD	FENTON	MO	63026	SOMMER, DENNIS	636-343-7005	111,056,583	68,248,647	10.03	0.18	12.17	61.45	34.58	19,668	59
62715	ANHEUSER-BUSCH EMPLOYEES	1001 LYNCH ST.	ST. LOUIS	MO	63118	OSBORN, J D	314-771-7700	682,324,195	461,348,906	10.72	3.34	12.01	67.61	27.24	71,157	227
67195	ARSENAL	3780 VOGEL ROAD	ARNOLD	MO	63010	HARPER, LINDA	314-962-6363	108,528,432	59,152,019	9.28	4.21	5.58	54.50	38.00	19,333	54
65255	ARVIN EMPLOYEES	P.O. BOX 339	DEXTER	MO	63841	GOUGH, SANDRA	573-614-3164	1,476,030	957,068	17.12	30.22	7.76	64.84	35.00	480	1
67682	ATLAS	10107 HWY 79	HANNIBAL	MO	63401	BLAND, BEVERLY A	573-221-1740	545,825	331,680	14.61	11.37	-11.52	60.77	38.03	321	1
63333	BAYER	8400 HAWTHORNE RD	KANSAS CITY	MO	64120	PAUL, JENNIFER J	816-242-2133	6,685,425	5,425,013	12.38	-7.00	12.20	81.15	16.01	1,588	4
64802	BELGER EMPLOYEES	2100 WALNUT STREET	KANSAS CITY	MO	64108	MELTON, RICHARD B	816-474-3250	1,489,777	868,526	13.26	-19.74	-25.08	58.30	41.21	275	1
63997	BLUE CROSS BLUE SHIELD K.C.	2301 MAIN	KANSAS CITY	MO	64108	WESTBY, SHERYL	816-395-2717	6,777,200	3,435,530	13.42	0.28	24.57	50.69	47.95	1,800	4
61268	BOTHWELL HOSPITAL EMPLOYEES	601 E 14TH STREET	SEDALIA	MO	65301	WESTON, DONNA	660-827-9518	1,601,743	1,270,877	8.16	7.12	-12.60	79.34	17.14	899	3
62895	BURLINGTON NORTHTOWN COMMUNITY	1804 SWIFT	N. KANSAS CITY	MO	64116	SIFUENTES, BARBARA S	816-474-5610	9,002,644	4,565,595	16.30	8.86	0.84	50.71	34.89	1,695	4
67768	BURLINGTON ST. LOUIS TERMINAL	1547 S. BROADWAY-REAR	ST. LOUIS	MO	63104	HEITZER, TOM	314-781-1363	606,090	310,624	20.17	-8.23	1.86	51.25	48.19	288	0
64139	BURNS & MCDONNELL	P. O. BOX 419173	KANSAS CITY	MO	64114	MICHEL, SHERRY A	816-822-3189	7,918,457	3,638,629	8.27	2.42	62.68	45.95	52.99	1,119	2
64777	BUTLER EMPLOYEES	P. O. BOX 419917	KANSAS CITY	MO	64141	RUBLE, SUSAN	816-968-3900	1,619,513	1,083,934	14.34	-8.86	-16.88	66.93	32.61	485	1
64621	CAPE REGIONAL	2427 CAPE CENTRE DRIVE	CAPE GIRARDEAU	MO	63703	CAUBLE, JAMES O	573-334-7686	8,515,473	5,205,952	10.57	3.64	1.52	61.14	31.10	3,050	7
64762	CATHOLIC FAMILY	8330 WARD PARKWAY, #110	KANSAS CITY	MO	64114	HEINEMAN, MARK	816-444-7440	8,954,080	3,999,490	12.43	2.38	-1.85	44.67	53.55	2,241	3
64196	CENTRAL COMMUNICATIONS	17811 E US HIGHWAY 40	INDEPENDENCE	MO	64055	TRENCHARD, WILLIAM H	816-842-0727	41,992,890	33,405,195	12.40	-2.38	-7.24	79.55	10.20	9,953	25
64533	CENTRAL ELECTRIC	P. O. BOX 269	JEFFERSON CITY	MO	65102	PENDLETON, AMY J	573-634-2454	2,056,007	1,414,264	9.14	-10.11	3.71	68.79	30.04	490	1
60383	CENTRAL MISSOURI COMMUNITY	201 S HOLDEN	WARRENSBURG	MO	64093	ORR, RICHARD D	660-747-3311	43,261,556	34,076,914	8.89	7.26	12.75	78.77	15.13	10,343	29
64263	CENTRAL OZARKS	P. O. BOX 729	JOPLIN	MO	64804	WATTS, ZELMA	417-782-0043	7,450,333	5,059,094	8.37	1.74	24.61	67.90	24.78	2,199	5
60435	CENTURY	1540 LEMAY FERRY	ST LOUIS	MO	63125	EIKE, ROBERT	314-544-1818	42,801,017	26,865,592	12.93	10.36	18.83	62.77	33.45	7,652	13
67924	CITY	2550 SOUTH M-291 HIGHWAY	INDEPENDENCE	MO	64057	KNUDSEN, STEVEN L	816-252-2415	17,036,625	12,732,866	8.65	7.66	2.54	74.74	17.72	4,300	10
63411	CITY UTILITIES EMPLOYEES	818 N. BENTON	SPRINGFIELD	MO	65802	HADSALL, JUDY	417-865-3912	45,065,394	28,707,013	12.22	5.60	4.46	63.70	31.75	4,975	14
63011	CLAY COUNTY TEACHERS	6604 NO. OAK	GLADSTONE	MO	64118	ROSS, CAROLYN A	816-452-8375	8,297,020	5,415,714	13.34	-9.72	0.38	65.27	15.51	2,165	4
64723	CO - LIB	1640 S. LINDBERGH BLVD.	ST. LOUIS	MO	63131	DURNELL, GEORGE R	314-994-3300	843,277	397,459	12.15	-14.50	4.96	47.13	52.00	340	1
62930	COLUMBIA MUNICIPAL EMPLOYEES	P.O. Box 1487	COLUMBIA	MO	65205-1487	HENDREY, DAVID U	573-874-7238	13,746,590	9,106,812	8.77	1.86	7.30	66.25	31.05	2,531	7
65033	COMMON CENTS	3525 HAMPTON AVE	ST LOUIS	MO	63139	BORAWSKI, CONSTANCE M	314-351-1029	506,042	351,898	10.36	-13.28	9.32	69.54	29.32	339	0
67664	COMMUNITY AMERICA	11125 AMBASSADOR DRIVE	KANSAS CITY	MO	64153	PIERCE, DENNIS	913-905-7000	1,465,196,103	1,124,153,857	11.31	10.73	-3.59	76.72	19.06	112,598	338
63389	COMMUNITY FINANCIAL	P.O. BOX 1217	SPRINGFIELD	MO	65801	STROUD, CATHY	417-862-0471	41,311,312	24,183,470	9.94	4.97	2.31	58.54	34.73	9,492	23
64199	CONSERVATION EMPLOYEES	P.O. Box 180	JEFFERSON CITY	MO	65102	CLINK, SANDRA	573-522-4000	42,768,075	28,637,428	11.23	6.89	15.18	66.96	28.71	5,189	11
24706	CORNERSTONE NATIONAL INSURANCE	P.O. BOX 6040	COLUMBIA	MO	65205-6040	WEITKEMPER, JUDY	573-817-2481	444,994	258,849	3.07			58.17	38.84	116	1
64056	COUNTY	130 S BEMISTON AVENUE SUITE 100	CLAYTON	MO	63105	FERNANDEZ, MICHAEL J	314-725-1113	19,156,226	13,537,688	13.39	1.50	17.13	70.67	26.35	5,030	9
61459	CROSS ROADS	4226 GARDNER	KANSAS CITY	MO	64120	SCHUMACHER, A J	816-483-8334	6,302,349	3,379,097	9.55	1.29	3.39	53.62	44.71	1,740	4
62701	CSD	8510 E. BANNISTER RD.	KANSAS CITY	MO	64134	DIGIOVANNI, TONY J	816-763-4020	26,014,194	17,298,927	14.59	-0.86	16.07	66.50	27.47	4,179	10
67795	CY-HANNIBAL	3150 HIGHWAY JJ	PALMYRA	MO	63461-2611	ELLIS, DENA J	573-769-8811	1,215,659	430,190	16.64	-17.64	-12.99	35.39	64.14	328	2
63507	DE SOTO MO PAC	101 PLAZA SQUARE	DE SOTO	MO	63020	CANEPARI, MELISSA L	636-586-9922	5,831,991	2,872,247	12.70	4.80	13.42	49.25	48.58	690	2
67703	DEXTER PUBLIC SCHOOLS	1031 BROWN PILOT LANE	DEXTER	MO	63841	PARRISH, DOTTIE	573-614-1002	4,109,942	1,839,172	9.01	-11.43	11.14	44.75	54.26	804	1
64394	DISTRICT 4 HIGHWAY	600 NE COLBERN RD.	LEE'S SUMMIT	MO	64086	REMPE, BRENDA	816-622-6315	9,560,493	6,127,240	14.67	2.21	-1.27	64.09	29.07	1,985	4
67700	DISTRICT 5 HIGHWAY	P.O. BOX 718	JEFFERSON CITY	MO	65102	PEARON, CAROLINE M	573-751-7706	14,126,797	5,155,967	15.39	-1.96	3.95	36.50	61.61	1,600	3
64708	DISTRICT 7 HIGHWAY	P. O. BOX 1564	JOPLIN	MO	64802	TYLER, TODD N	417-629-3312	14,774,115	4,653,828	8.75	-3.13	3.21	31.50	67.32	1,574	2
64357	DISTRICT 8 HIGHWAY EMPLOYEES	P.O. Box 868	SPRINGFIELD	MO	65801	WILLIAMS, BRADLEY L	417-895-7607	15,149,715	6,413,183	10.33	-2.65	-2.09	42.33	56.88	1,787	2
64222	DISTRICT 9 HIGHWAY EMPLOYEES	P. O. BOX 220	WILLOW SPRINGS	MO	65793	GRIFFIN, PAMELA G	417-469-6223	10,899,097	2,595,789	9.50	-0.04	-8.11	23.82	75.58	1,527	2
63420	DISTRICT ONE HIGHWAY	P.O. BOX 287	ST. JOSEPH	MO	64502	SHURTLEFF, ROBIN R	816-387-2423	18,471,564	5,944,876	12.12	-3.11	0.07	32.18	66.94	1,870	2
63844	DISTRICT TWO HIGHWAY	P. O. BOX 554	MACON	MO	63552	LUCAS, LARA K	660-385-8205	14,839,250	8,468,751	13.45	-2.39	-10.33	57.07	42.12	2,286	3
64746	DIVISION #3 HIGHWAY	P.O. Box 1067	HANNIBAL	MO	63401	BOWDISH, BARBARA S	573-248-2569	6,628,250	4,258,393	10.17	-4.95	10.95	64.25	34.57	1,294	2
64755	DIVISION #6 HIGHWAY	1590 WOODLAKE DRIVE	CHESTERFIELD	MO	63017	UTTER, JENNIFER	314-340-4205	15,707,310	6,151,334	14.47	-0.94	-5.48	39.16	59.24	2,531	3
60167	DIVISION 10 HIGHWAY EMPLOYEES	P. O. BOX 160	SIKESTON	MO	63801	KLAPROTH, LINDA	573-472-5373	11,993,756	4,888,069	14.71	5.91	-4.19	40.76	58.37	1,424	2
67929	EDISON	4200 E FRONT ST	KANSAS CITY	MO	64120	MILLER, RONALD L	816-231-3380	25,684,788	14,755,437	12.73	-5.50	12.22	57.45	36.80	5,847	13
62590	ELECTRO SAVINGS	1805 CRAIGSHIRE DRIVE	ST. LOUIS	MO	63146	MOECKLI, STAN	314-434-6470	80,703,526	50,094,867	11.36	-3.27	4.39	62.07	34.04	14,640	35
62598	EMPLOYMENT SECURITY	P.O. Box 1828	JEFFERSON CITY	MO	65102	MUSTAIN, BILL	573-636-5338	42,882,150	19,709,184	13.22	-0.79	-4.03	45.96	50.71	5,876	10
64397	FEDCO	P.O. Box 658	JEFFERSON CITY	MO	65102	REHAGEN, JANET	573-893-1474	3,423,372	933,356	8.30	27.40	-9.77	27.26	71.98	555	0
67619	FIRST COMMUNITY	15715 MANCHESTER ROAD	ELLISVILLE	MO	63011	BARKS , GLENN D	636-537-4421	1,041,018,086	642,793,169	9.51	5.98	0.32	61.75	34.56	132,043	237
62716	FIRST MISSOURI	1690 LEMAY FERRY ROAD	ST. LOUIS	MO	63125	OGOLIN, STEVE G	314-544-5050	39,380,977	28,414,690	12.24	-0.59	-0.22	72.15	23.98	7,040	18
64799	FOUR FOUR	P.O. BOX 442	ST. LOUIS	MO	63166	DUBRAY, JOANN	314-444-8904	8,066,371	4,328,015	11.14	-8.47	-4.44	53.66	44.87	1,480	2
64668	G.C.I.U. LOCAL 235	10221 E 40 HIGHWAY	INDEPENDENCE	MO	64055	SKAGGS, JEAN M	816-358-4248	154,776	105,380	11.30	-7.40	1.43	68.09	32.48	253	1
62711	GATEWAY FEDERAL EMPLOYEES	6401 STRATFORD AVE	ST. LOUIS	MO	63120	DAWE, CHRISTINE R	314-385-8800	36,514,959	13,402,025	14.43	-1.66	-9.56	36.70	60.12	8,328	16
64502	GATEWAY METRO	1001 PINE STREET	ST. LOUIS	MO	63101	BARTON, DAVID	314-621-4575	160,903,016	115,478,244	8.81	14.82	0.34	71.77	22.56	24,943	57
62897	GENERAL COUNCIL	1535 N. CAMPBELL	SPRINGFIELD	MO	65803	LAWSON, PEGGY A	417-831-4398	53,329,036	30,227,336	15.11	-3.53	2.26	56.68	38.85	11,672	35
65311	GLASSWORKERS COMMUNITY	1330 YMCA DRIVE, SUITE 600	FESTUS	MO	63028	BROWN, MARY D	636-937-2036	5,527,667	3,090,085	10.91	-1.59	9.42	55.90	41.75	2,335	4
63606	GOETZ	1905 HOWARD	ST. JOSEPH	MO	64501	BOYER, PATRICIA A	816-232-8754	26,925,933	9,509,375	11.65	-1.07	-7.39	35.32	62.24	7,255	11
06853	GREAT PLAINS	P.O. Box 2968	JOPLIN	MO	64803	MARTIN, KENNETH H	417-626-8500	214,205,324	93,725,173	18.34	-2.41	-2.46	43.75	51.47	34,055	87
63062	GUADALUPAN	1115 SOUTH FLORISSANT ROAD	COOL VALLEY	MO	63121-1198	PEACE, RUTH	314-521-3138	812,334	738,080	8.13	31.29	65.16	90.86	9.42	460	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67751	GUARDIAN ANGEL	P. O. BOX 216	ORAN	MO	63771	GLUECK, BECKY	573-262-3245	332,447	264,938	9.97	-3.82	15.00	79.69	20.18	348	0
64633	HEALTH AND SOCIAL SERVICES EMPLOYEE	1401 SOUTHWEST BLVD STE 102	JEFFERSON CITY	MO	65109	VITTETOE, BARBARA L	573-634-7661	6,435,749	4,094,512	9.78	-6.13	-0.13	63.62	34.01	1,915	4
63249	HEALTH CARE FAMILY	2114 SOUTH BIG BEND BOULEVARD	SAINT LOUIS	MO	63117	STEPHENS, TIMOTHY F	314-645-5851	24,986,879	17,489,540	14.59	11.82	20.50	69.99	19.94	7,579	18
63782	HEALTHCARE COMMUNITY	2316 E MEYER BLVD	KANSAS CITY	MO	64132	COLEMAN, ELLA J	816-276-9401	15,486,911	11,467,280	13.46	-9.33	0.97	74.04	22.93	3,884	9
63469	HEARTLAND COMMUNITY	406A EAST BANNISTER ROAD	KANSAS CITY	MO	64131	CREASY, J D	816-363-2223	7,618,848	6,475,960	9.89	-2.97	9.01	85.00	14.43	3,428	8
64210	HOLY INFANT	P. O. BOX 34	BALLWIN	MO	63011	BEQUETTE, MARCIA E	314-527-3870	795,502	401,686	11.43	-3.12	-6.52	50.49	48.04	501	1
64690	HOLY ROSARY	533 CAMPBELL STREET	KANSAS CITY	MO	64106	LA BELLA, JOSEPH	816-221-2734	9,721,810	4,465,498	13.67	-0.80	11.99	45.93	50.54	2,825	5
15509	INDEPENDENCE	P. O. BOX 1094	INDEPENDENCE	MO	64051	BARNARD, CHERI A	816-833-0781	1,961,791	1,541,148	10.10	-1.16	-3.21	78.56	18.90	587	3
62620	INDEPENDENCE TEACHERS	218 NORTH PLEASANT	INDEPENDENCE	MO	64050	KRAHENBUHL, BARBARA J	816-521-2700	13,711,332	1,257,809	8.69	-3.73	-15.15	9.17	89.34	1,900	2
67691	J C FEDERAL EMPLOYEES	P.O. BOX 1003	JEFFERSON CITY	MO	65102	GARDNER, KIMMEY	573-635-8263	2,706,127	1,632,456	14.35	-1.32	-7.88	60.32	39.13	724	2
67953	JEFFCO	1200 E GANNON DR	FESTUS	MO	63028	BLUE, DONNA R	636-931-7144	7,165,113	4,795,027	13.89	3.08	-6.36	66.92	24.55	1,837	5
67802	JEFFERSON CITY HIGHWAY	P.O. BOX 104360	JEFFERSON CITY	MO	65110	BORGMEYER, MARSHA	573-636-9198	49,307,417	32,990,119	14.30	2.72	12.82	66.91	25.83	7,008	22
64691	JOPLIN METRO	3301 TEXAS	JOPLIN	MO	64804	ATTEBERRY, CINDY A	417-623-9816	17,889,600	14,925,974	10.09	1.05	7.36	83.43	3.89	5,903	18
62812	K. C. POLICE	P. O. BOX 270020	KANSAS CITY	MO	64127	WEBER, PHILLIP	816-504-2800	84,639,867	58,600,721	12.32	-2.11	5.31	69.24	24.56	8,889	35
64939	K.C. AREA	P. O. BOX 15566	KANSAS CITY	MO	64106	EVANS, PATRICIA A	816-221-5282	4,880,944	3,831,587	11.20	-14.77	17.94	78.50	13.37	1,929	5
63388	KANSAS CITY	5110 ARARAT DR	KANSAS CITY	MO	64129	MANLEY, FLOYD	816-861-5700	22,975,895	11,526,722	12.85	-4.64	20.88	50.17	41.36	6,557	15
04531	KC TERMINAL EMPL/GUADALUPE CENTER	1015 AVENIDA CESAR CHAVEZ	KANSAS CITY	MO	64108	SIFUENTES, ROBERT	816-842-6473	701,232	368,838	37.14	54.34	91.19	52.60	37.69	336	1
64195	KCUMB	1750 INDEPENDENCE AVENUE	KANSAS CITY	MO	64106	SEVEDGE, BECKY M	816-283-2380	385,031	244,151	26.19	-19.36	5.79	63.41	34.45	175	1
67727	KILOWATT	1021 SOUTHWEST BLVD	JEFFERSON CITY	MO	65109	JURGENSMEYER, KAREN L	573-635-2685	6,577,250	5,935,069	9.63	0.17	4.58	90.24	7.26	2,114	3
64618	KIRKWOOD MUNICIPAL	139 S KIRKWOOD RD	KIRKWOOD	MO	63122	DIELSCHNEIDER, ROBERT	314-822-5891	2,399,748	2,194,938	11.69	11.85	23.56	91.47	6.32	533	2
64074	LACLEDE FAMILY SAVINGS	P.O. BOX 69304	ST. LOUIS	MO	63101	GARCIA, BETTY J	314-241-2979	11,755,259	7,368,199	8.84	-2.10	-0.64	62.68	35.10	3,065	5
67936	LEADCO COMMUNITY	P.O. Box J	PARK HILLS	MO	63601	GREIF, MICHAEL J	573-431-1882	14,291,016	6,827,008	12.84	-1.81	-7.45	47.77	47.94	4,599	11
64208	LOVERS LANE	1502 SOUTH BELT, SUITE A	ST. JOSEPH	MO	64507	ROBBINS, R A	816-364-4000	1,713,079	1,231,754	11.61	8.85	14.64	71.90	27.12	552	2
64857	MAWC	535 N. NEW BALLAS ROAD	ST. LOUIS	MO	63141	FARKAS, OREON K	314-996-2399	2,080,150	974,564	14.22	-22.47	-7.32	46.85	51.85	568	3
64084	MAZUMA	9300 TROOST AVE	KANSAS CITY	MO	64131-3000	GIVENS, ROB	816-361-4194	302,379,349	221,911,344	11.32	6.12	0.17	73.39	20.36	51,822	147
62811	MERIDIAN	4650 HAMPTON AVENUE	ST. LOUIS	MO	63109	WAALKES, CHARLES H	314-832-8500	116,103,311	68,169,531	10.83	0.64	17.31	58.71	37.38	20,097	51
61840	METRO	447 S CAMPBELL	SPRING FIELD	MO	65806	PETERIE, KATHIE	417-869-9654	31,972,191	20,740,910	11.43	0.40	4.23	64.87	28.83	8,626	16
07095	METROPOLITAN	4420 MADISON AVE	KANSAS CITY	MO	64111	ZIRBEL, WARREN R	816-931-4164	10,940,185	4,556,908	21.20	-5.55	3.47	41.65	57.16	2,987	5
63996	MID MISSOURI	P.O. Box 80	FORT LEONARD WO	MO	65473	ICHORD, SHARON	573-329-3151	97,870,363	66,962,538	10.36	0.66	11.29	68.42	25.26	17,292	69
63835	MIDWEST	P.O.BOX 839	FLORISSANT	MO	63032	CUNNINGHAM, SOOKIE L	314-837-2500	13,149,321	6,094,318	15.87	-8.49	2.90	46.35	49.68	4,058	8
62214	MIDWEST UNITED	1800 SOUTH OUTER ROAD	BLUE SPRINGS	MO	64015	YOKLEY, PAT	816-228-1800	143,839,350	118,743,806	12.21	2.23	13.42	82.55	8.89	31,566	65
64718	MISSOURI BAPTIST	400 EAST HIGH STREET	JEFFERSON CITY	MO	65101	EPPS, BRIAN	573-635-4428	7,213,492	4,671,419	8.88	-6.35	23.83	64.76	33.60	2,000	3
64036	MISSOURI CENTRAL	P.O. BOX 6617	LEE'S SUMMIT	MO	64064	OSBORN, GLENNA R	816-246-0002	33,826,760	24,560,741	13.61	-0.19	7.79	72.61	21.61	9,927	17
68500	MISSOURI CORPORATE CREDIT UNION	2055 CRAIGSHIRE DRIVE	ST. LOUIS	MO	63146	DEGROODT, DENNIS J	314-542-1373	651,744,280	19,543,609	9.79 *	-5.71	77.61	3.00	84.89	172	13
67739	MISSOURI ELECTRIC COOPERATIVES EMPL	P.O. BOX 1586	JEFFERSON CITY	MO	65102	MARKS, RANDY	573-634-2595	51,152,351	42,066,712	10.10	6.51	18.58	82.24	14.57	6,050	13
63032	MISSOURI FAMILY	3437 S NOLAND RD	INDEPENDENCE	MO	64055	BOURSHESKI, STAND	816-254-9055	4,352,753	3,878,394	8.11	1.45	15.07	89.10	8.53	1,776	6
68004	MISSOURI STATE	P. O. BOX 104118	JEFFERSON CITY	MO	65110-4118	BRANSON, SANDRA	573-635-8007	57,759,122	35,819,477	10.18	-1.09	6.84	62.02	33.76	15,313	24
24153	MISSOURI STUDENT	3 BRADY COMMONS	COLUMBIA	MO	65201	COSSYPHAS, CHRISTOS	573-443-8462	1,527,854	110,936	14.58	-9.62	-32.64	7.26	90.74	1,100	2
64711	MISSOURI UNITED METHODIST	4240 BLUE RIDGE BLVD., STE. 700	KANSAS CITY	MO	64133	SPALDING, JON C	816-743-8930	599,808	477,992	13.18	4.65	16.43	79.69	17.82	378	1
22216	MISSOURI VALLEY	P.O. Box 1543	ST. PETERS	MO	63376	SOCASH, BONNIE B	636-978-8800	24,207,515	11,271,972	15.63	-3.54	7.27	46.56	46.55	5,261	17
65656	MIZZOU	P.O. BOX 1795	COLUMBIA	MO	65205-1795	JAMES, HAROLD E	573-874-1477	106,830,728	82,946,517	9.82	1.74	3.87	77.64	14.26	25,084	63
64859	NEOSHO SCHOOL EMPLOYEES	605 GOOCH ROAD	NEOSHO	MO	64850	JONES, JOHN T	417-451-9512	2,191,776	747,235	9.11	-15.01	-10.72	34.09	64.31	483	1
67952	NORTH JEFFERSON COUNTY CATHOLIC	P.O. Box 66	ARNOLD	MO	63010	MENENDEZ, KATHY R	636-282-0107	1,446,650	684,277	15.15	16.55	7.53	47.30	51.25	452	2
64709	NORTHEAST REGIONAL	P.O. BOX 1105	HANNIBAL	MO	63401	TEEL, DONNA	573-221-0201	1,006,256	769,495	14.25	-9.66	-11.02	76.47	22.75	550	1
62611	NORTHWEST MISSOURI REGIONAL	NWMSU CAMPUS	MARYVILLE	MO	64468	NICHOLSON, KIRK	660-582-5747	7,705,612	5,235,071	8.35	5.95	16.86	67.94	25.42	2,757	9
67715	OUR LADY OF SNOWS	268 HWY H,	HENLEY	MO	65040	WIEBERG, JUDY E	573-498-3729	2,450,900	1,660,700	7.79	20.20	3.72	67.76	31.04	832	3
63074	P. C. GLASSWORKERS	2700 WEST 16TH	SEDALIA	MO	65301	JEFFERS, SANDRA A	660-826-4660	1,625,429	985,726	8.95	2.80	6.32	60.64	32.98	325	2
07641	POPLAR BLUFF	2438 KATY LANE	POPLAR BLUFF	MO	63901	MONDY, KIRK M	573-686-7221	31,190,057	25,660,799	11.30	18.01	33.40	82.27	6.47	7,458	22
64145	POSTAL & COMMUNITY	P. O. BOX 8035	ST. JOSEPH	MO	64508	SPAFFORD, JAMES A	816-279-5656	24,455,773	20,351,155	8.10	2.89	14.27	83.22	11.13	7,488	16
61790	POSTAL FEDERAL COMMUNITY	1983 E SEMINOLE	SPRINGFIELD	MO	65804	PIERSON, STEVE	417-887-1983	83,782,919	55,432,258	8.49	4.00	12.07	66.16	27.84	13,712	39
67690	PRINTING CRAFTS	5216 MCDAVITT ST.	RUSSELLVILLE	MO	65074	GLEASON, DEBBI	573-782-4446	1,468,229	906,726	11.61	10.75	21.80	61.76	36.72	319	1
67796	PROCTOR & GAMBLE ST. LOUIS EMP.	169 E. GRAND AVE	ST. LOUIS	MO	63147	BRAUSS, MARY A	314-622-8209	867,567	454,274	16.06	4.41	6.90	52.36	45.99	209	1
61763	PURINA	1045 CHOUTEAU AVENUE	ST. LOUIS	MO	63102	SCHROTH, JEFFERY B	314-982-2888	43,158,785	22,044,883	9.60	-2.19	7.08	51.08	45.40	4,574	12
11962	R G	128 W MARKEY RD	BELTON	MO	64012	ELLIS, L L	816-331-6600	51,569,785	16,383,475	9.53	4.34	7.54	31.77	63.87	10,606	24
61427	RAILWAY	2363 W DIVISION	SRINGFIELD	MO	65802	DEVRIES, MARY A	417-862-1880	6,749,783	3,087,619	7.34	-1.51	26.39	45.74	48.17	2,281	4
62815	RAYTOWN-LEE'S SUMMIT COMMUNITY	10021 E 66TH TERRACE	RAYTOWN	MO	64133	BUNTON, DONNA	816-356-0791	33,084,593	27,940,201	8.78	8.50	25.02	84.45	10.23	6,726	16
64283	RIVER REGION	2009 SCHOTTHILL WOODS DR	JEFFERSON CITY	MO	65101	NICHOLS, RICHARD J	573-635-4185	37,681,105	31,082,319	8.96	9.05	16.76	82.49	8.29	13,185	23
12890	ROLLA	1012 FORUM DRIVE, P.O. BOX 8	ROLLA	MO	65401	HONSE, JANET	573-308-3113	25,243,835	14,635,375	9.15	2.48	9.43	57.98	36.37	4,699	11
63998	SCIENTIFIC RESEARCH PARTNER'S	425 VOLKER BLVD.	KANSAS CITY	MO	64110	OYERLY, CAROL J	816-753-7600	876,725	675,990	8.79	-3.63	6.17	77.10	21.52	545	1
23355	SHELTER INSURANCE	1817 WEST BROADWAY	COLUMBIA	MO	65218	PISTEL, FRED	573-214-4294	22,672,247	10,362,561	11.39	4.91	2.51	45.71	52.87	4,244	5
62960	SHOW-ME	P.O. BOX 477	MEXICO	MO	65265	RENTSCHLER, CHUCK A	573-581-6978	21,722,881	15,979,263	11.88	-10.08	-1.62	73.56	21.42	3,891	12
67983	SIKESTON COMMUNITY	P. O. BOX 532	SIKESTON	MO	63801	GREEN JR, CHARLIE	573-471-7134	116,755	76,799	23.77	12.60	1.66	65.78	33.52	190	1
63830	SIKESTON PUBLIC SCHOOLS	814 LINN STREET	SIKESTON	MO	63801	SALING, IRENE	573-472-0000	3,899,301	1,786,764	13.83	2.52	-0.16	45.82	53.21	933	0
64761	SOUTH COMMUNITY	8814 GRAVOIS	ST.LOUIS	MO	63123	BRUESEKE, DEAN	314-631-4265	10,216,629	6,031,936	13.25	-4.71	-1.38	59.04	34.17	2,744	6
67716	SOUTHEAST MISSOURI COMMUNITY	P.O. Box 532	PARK HILLS	MO	63601	GRAHAM, DONNA	573-431-3573	4,110,853	2,867,730	19.65	-11.42	0.83	69.76	26.99	1,129	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67770	SOUTHPOINTE	4702 MATTIS ROAD	ST. LOUIS	MO	63128-2822	EYESTONE, BRIAN E	314-487-5628	22,277,952	13,530,594	8.53	1.98	-10.02	60.74	37.47	3,404	7
68047	SOUTHWEST COUNTIES SCHOOL EMPLOYEE	15166 MALLARD DR.	NEOSHO	MO	64850	HATFIELD, CLIONE	417-451-5035	1,293,762	767,692	7.81	16.49	3.92	59.34	39.47	574	1
63234	SOUTHWEST MISSOURI	P. O. BOX 4503	SPRINGFIELD	MO	65808	DONLEY, GENE L	417-864-6767	8,783,478	5,670,272	9.16	2.79	16.70	64.56	30.37	3,816	7
62589	SOUTHWEST TEACHERS	1221 EAST GRAND	SPRINGFIELD	MO	65804	WANSING, STEVEN H	417-831-0534	31,993,981	15,478,458	9.05	4.70	-1.87	48.38	47.76	7,554	19
63064	SPIRIT OF ST. LOUIS	302 NORTH CLAY AVE	KIRKWOOD	MO	63122	HOPKINS JR, JOHN M	314-821-9929	69,923,287	57,416,083	8.42	12.99	40.33	82.11	10.02	12,174	21
61867	SPRINGFIELD CATHOLIC	1029 S CAMPBELL	SPRINGFIELD	MO	65807	SAN PAOLO, STEVE G	417-862-7074	6,085,790	2,676,876	12.44	-5.91	21.06	43.99	53.76	1,393	3
61157	SPRINGFIELD TEACHERS	P.O. Box 28	SPRINGFIELD	MO	65801	HARRAL, JOANN	417-895-2770	41,544,887	10,402,877	11.86	-4.39	18.06	25.04	73.70	2,593	3
63306	ST JOHN'S EMPLOYEES	1235 E. CHEROKEE	SPRINGFIELD	MO	65804	BEAVERS, FRANKIE R	417-820-2931	28,122,419	16,283,225	10.78	-0.40	8.59	57.90	39.16	6,510	8
61811	ST LUKES	4200 PENNSYLVANIA STE 161	KANSAS CITY	MO	64111	VENABLE, SUSAN	816-932-5300	14,402,137	10,665,575	12.42	1.45	18.41	74.06	24.58	4,082	8
63995	ST. ANTHONY	P. O. BOX 1836	ST. LOUIS	MO	63118	FERNANDEZ, RUTHANN	314-353-6676	11,621,955	5,437,176	22.33	-10.74	-8.01	46.78	52.41	2,001	4
67750	ST. AUGUSTINE	P.O. BOX 6	KELSO	MO	63758	JANSEN, DORIS K	573-264-3030	711,550	478,909	9.64	0.64	15.35	67.31	33.18	362	0
64856	ST. BERNADETTE	4343 TELEGRAPH ROAD	ST. LOUIS	MO	63129-2648	ERBE, PETER D	314-892-6325	5,267,045	3,194,726	8.85	22.26	0.16	60.65	36.80	1,350	3
64669	ST. CECILIA PARISH	P. O. BOX 18607	ST LOUIS	MO	63118	HUMMEL, FRED J	314-481-7881	1,594,169	103,224	19.54	-24.65	-33.24	6.48	92.34	646	1
64801	ST. FERDINAND	435 RAYMOND	FLORISSANT	MO	63031	WESTRICH, ERIC B	314-838-6422	344,564	169,992	9.19	-4.38	36.33	49.34	44.74	649	0
67731	ST. JOHN'S	4525 HIGHWAY 21	IMPERIAL	MO	63052	POLITTE, CONNIE N	314-296-8112	341,154	232,216	38.79	-28.62	-2.65	68.07	31.81	328	1
67733	ST. JOSEPH	609 SYCAMORE STREET	SCOTT CITY	MO	63780	STURM, VIRGINIA	573-264-4237	111,161	76,589	5.83	-10.00	-14.57	68.90	38.31	173	0
67708	ST. JOSEPH TEACHERS'	2316 VILLAGE DRIVE	ST JOSEPH	MO	64506	HERRERA, JAUNITA J	816-233-5544	5,138,381	3,149,809	8.76	-2.68	-7.33	61.30	33.81	1,541	3
65390	ST. LOUIS CARPENTERS	1401 HAMPTON ROOM 152	ST LOUIS	MO	63139	MARSH, JACK R	314-647-6596	4,849,441	2,790,999	8.60	2.02	-2.03	57.55	39.43	1,538	3
60400	ST. LOUIS COMMUNITY	3651 FORSEST PARK	ST LOUIS	MO	63108	HUMPFER, WILLIAM J	314-534-7610	119,640,593	74,591,806	17.15	4.66	5.57	62.35	31.34	25,318	75
67694	ST. LOUIS FIREFIGHTERS & COMMUNITY	5530 FYLER ST.	ST. LOUIS	MO	63139	BLUE, RANDALL	314-752-0594	16,086,405	6,813,137	15.65	7.92	-2.77	42.35	51.75	2,402	6
63055	ST. LOUIS NEWSPAPER CARRIERS	961 PLATEAU	FENTON	MO	63026	DUMMERTH, DENNIS	314-343-5042	9,935,208	6,364,952	9.25	2.55	4.63	64.06	34.77	465	1
64425	ST. LOUIS POLICEMEN`S	1200 CLARK AVE	ST LOUIS	MO	63103	SHARPE, PAULA M	314-444-5392	21,023,710	6,096,307	12.73	3.20	15.63	29.00	69.30	2,301	3
62905	ST. LOUIS POSTAL	6300 S. LINDBERGH	ST. LOUIS	MO	63123	GIESING, LAWRENCE B	314-892-5400	158,048,217	94,933,365	13.91	2.95	4.64	60.07	34.38	34,428	104
67945	ST. MARGARET	2165 SOUTH 39TH STREET	ST. LOUIS	MO	63110	BURRIS, ELAINE M	314-865-3133	560,394	270,259	10.82	-13.08	-7.80	48.23	52.48	476	1
67752	ST. PIUS X	P.O. BOX 38189	ST. LOUIS	MO	63138	SCOTT, MARIANNE	314-869-3689	975,078	360,160	13.40	-13.22	-22.05	36.94	61.42	387	1
64501	ST. STEPHEN	P. O. BOX 266310	KANSAS CITY	MO	64126	THOMPSON, FRANCIS M	816-483-6148	208,956	137,813	10.86	3.11	-9.62	65.95	24.57	265	1
11837	STATE FARM CENTRAL	4700 S PROVIDENCE RD	COLUMBIA	MO	65217	RUNYAN, SHARA	573-499-3130	231,339,025	65,878,791	10.10	2.90	-1.10	28.48	70.68	11,281	18
67801	STATIONERY	1402 SOUTH 10TH STREET	ST. JOSEPH	MO	64503	NURSKI, MARTI S	816-279-7804	12,984,310	5,482,836	11.59	2.49	-2.33	42.23	52.87	5,335	7
24717	TABLE ROCK	P.O. Box 248	SHELL KNOB	MO	65747	MCILRATH, HOWARD	417-858-2500	294,875	74,239	4.31			25.18	69.36	104	2
63116	TELCOMM	2155 E. SUNSHINE ST.	SPRINGFIELD	MO	65804	ACKERMAN, DON R	417-886-5355	58,623,712	49,080,903	13.02	8.87	20.17	83.72	8.13	12,916	31
67744	UNION MEMORIAL	P. O. BOX 11686	ST. LOUIS	MO	63105	NEWELL, LOIS R	314-367-1775	140,870	24,386	12.22	-9.52	-11.75	17.31	81.50	156	0
67764	UNITE SOUTHWEST	1547 S. BROADWAY-- (REAR)	ST. LOUIS	MO	63104	CRUSIUS, ELIZABETH S	314-621-1950	1,462,446	550,365	18.99	0.76	-10.66	37.63	50.26	1,038	3
63597	UNITED	P.O. Box 858	MEXICO	MO	65265	CLARK, BETTY	573-581-8651	83,676,420	71,330,171	9.45	7.89	14.09	85.25	9.15	14,106	40
64147	UNITED CATHOLIC	7043 BLUE RIDGE BLVD.	RAYTOWN	MO	64133	GOOD JR, DONALD R	816-356-8757	7,564,293	3,619,122	12.09	-2.37	2.67	47.84	40.53	2,592	4
68410	UNITED CONSUMERS	2326 S SAVAGE	INDEPENDENCE	MO	64055	MCCREARY, CHRIS	816-325-6900	84,765,387	38,176,339	13.90	-6.52	16.30	45.04	46.78	15,450	45
67009	UNITED LABOR	6320 MANCHESTER AVE #41C	KANSAS CITY	MO	64133-4885	KEMPF, EDGAR	816-313-2848	7,393,571	5,050,927	4.88	0.08	-16.17	68.32	29.97	7,498	7
67804	VANTAGE	4020 FEE FEE ROAD	BRIDGETON	MO	63044	HOOSMAN JR, HUBERT H	314-298-0055	443,255,496	320,028,917	10.88	0.95	22.54	72.20	21.15	79,471	226
67958	WEBSTER GROVES MUNICIPAL EMPLOYEES	#4 E. LOCKWOOD	WEBSTER GROVES	MO	63119	RUDOLPH, ALAN D	314-918-0538	482,428	374,332	14.18	0.08	-9.62	77.59	21.18	116	1
62801	WEST COMMUNITY	4161 HIGHWAY K.	ST. CHARLES	MO	63304	HINRICHS, GARY	636-720-2400	81,751,968	66,006,193	9.72	8.44	18.85	80.74	8.68	15,730	43
21683	WEST SIDE BAPTIST CHURCH	4675 PAGE BLVD	ST. LOUIS	MO	63113	EVANS, MARY H	314-535-9002	186,034	60,046	23.90	4.18	-31.27	32.28	65.83	345	0
64500	WIRECO COMMUNITY	1002 N 4TH STREET	ST. JOSEPH	MO	64501	NURSKI, PAT	816-232-1699	4,343,182	3,255,259	18.12	-3.36	2.88	74.95	19.58	1,294	3

Total Credit Unions In State : MO **171** **Total Loans: 5,362,292,603**

Total Assets: 8,808,003,220 **Total No. Of Members : 1,264,836**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
10375	1ST LIBERTY	P.O. BOX 5002	GREAT FALLS	MT	59403-5002	GROOMS, STEVEN N	406-761-8300	101,052,426	62,898,625	12.91	0.93	-6.56	62.24	33.05	21,624	63
06275	AVANTA	P.O. Box 310	LAUREL	MT	59044	DIEFENDERFER, RHONDA	406-628-4661	90,718,357	72,987,815	11.71	1.44	8.94	80.46	10.97	13,308	46
04227	BADLANDS	P.O. Box 1382	GLENDIVE	MT	59330	MITCHELL, DARLENE	406-377-4442	8,289,078	3,959,522	10.22	7.33	2.33	47.77	47.39	1,822	5
62658	BEAR PAW	P. O. BOX 471	HAVRE	MT	59501	VUKASIN JR, ALBERT J	406-265-9626	52,834,432	45,245,020	8.09	-3.59	-5.03	85.64	5.89	12,651	36
15964	BIG SKY	990 GRAND AVENUE	BILLINGS	MT	59102	BLEHM, JEANINE M	406-252-2527	7,001,881	2,679,661	10.57	3.65	-8.36	38.27	56.66	1,197	3
00887	BILLINGS	P.O. Box 1779	BILLINGS	MT	59103-1779	VANATTA, CLINTON J	406-248-1127	61,488,382	50,161,694	8.40	6.61	19.65	81.58	13.81	8,413	29
16273	BILLINGS HEALTH AFFILIATED	3100 2ND AVENUE NORTH	BILLINGS	MT	59101	KAUTZMAN, SHARON A	406-259-2000	14,214,073	9,010,936	11.45	10.31	5.97	63.39	32.04	3,384	6
18964	BITTERROOT COMMUNITY	P. O. BOX 467	DARBY	MT	59829	CARTER, KIM	406-821-3171	4,036,519	2,830,185	10.72	-13.93	-0.44	70.11	23.71	1,042	3
19896	BUTTE PUBLIC EMPLOYEES	2901 GRAND AVE	BUTTE	MT	59701	COLVIN, JOHN W	406-723-8284	8,849,868	7,084,331	12.01	11.25	2.79	80.05	16.65	2,092	6
08495	CARTER COUNTY	P.O.BOX 292	EKALAKA	MT	59324	LOKEN, MELODY A	406-775-8748	1,192,287	843,524	5.51	39.53	39.20	70.75	23.17	323	2
08588	COMMUNITY 1ST	2905 MAIN STREET	MILES CITY	MT	59301	SOMMERFELD, FRAN	406-234-2550	9,602,528	6,659,621	15.12	0.61	6.41	69.35	21.69	2,215	7
05063	DANIELS-SHERIDAN	P.O. Box 1160	SCOBEY	MT	59263	ZUCK, PATRICIA	406-487-5391	29,561,910	21,455,394	16.24	7.83	9.19	72.58	22.62	4,252	16
10857	DEER LODGE COUNTY SCHOOL EMP	P.O. BOX 1248	ANACONDA	MT	59711	DAVIS, PEGGY	406-563-7208	2,546,523	1,154,617	11.15	6.48	-1.67	45.34	53.23	741	2
09741	EDTECH	P.O. Box 3726	BUTTE	MT	59702	KIELY, JUDY L	406-723-8288	41,624,589	17,813,798	17.66	-1.39	-1.30	42.80	50.25	4,072	10
08362	ELECTRIC CITY	100 CENTRAL AVE	GREAT FALLS	MT	59401	GREEN, TAMMY K	406-727-7720	1,473,873	1,367,978	5.15	-0.23	22.89	92.82	4.82	353	2
00495	ELKHORN	P.O. BOX 1000	FORT HARRISON	MT	59636	COUREY, DAVID G	406-442-9793	17,731,007	14,591,386	6.66	-6.49	-13.92	82.29	10.68	3,863	12
21609	ENERGCOMM	P.O. BOX 3529, 2100 HARRISON AVE	BUTTE	MT	59701	MCNAMARA, CONNIE	406-782-2139	20,488,558	7,754,383	14.50	-4.18	-3.87	37.85	54.41	3,920	10
09780	FALLON COUNTY	P.O. Box 1101	BAKER	MT	59313	BROWN, JULIET G	406-778-2920	2,667,138	2,155,322	6.31	27.75	38.71	80.81	17.10	573	3
08881	FERGUS COUNTY	106 E JANEAUX	LEWISTOWN	MT	59457	BJELLAND, ROBERT J	406-538-7478	26,313,911	19,757,611	10.09	7.03	11.03	75.08	19.55	5,372	13
63060	FLATHEAD	P.O. Box 7156	KALISPELL	MT	59904	STENBERG, DAVID J	406-755-7283	13,829,186	11,566,521	11.04	10.05	16.28	83.64	8.75	2,448	8
11329	FLATHEAD SCHOOL EMPLOYEES	P.O. Box 343	KALISPELL	MT	59901	HONDIUS, PIETER	406-752-8850	2,203,837	1,747,534	10.96	-7.58	-9.67	79.30	19.94	859	2
08037	FORT PECK COMMUNITY	P.O. Box 214	FORT PECK	MT	59223	KENNEDY, JOAN N	406-526-3223	6,552,259	3,571,956	10.67	5.52	1.60	54.51	44.18	823	4
03602	FROID	P. O. BOX 353	FROID	MT	59226-0353	HALLAND, ETHEL	406-766-2339	1,015,511	429,379	9.94	-1.97	-8.76	42.28	57.06	313	1
18983	GATEWAY COMMUNITY	2300 GREAT NORTHERN WAY	MISSOULA	MT	59808	JACOBSON, JIM	406-728-4475	31,387,561	26,041,825	9.47	10.95	19.39	82.97	12.37	4,678	12
07716	GLENDIVE BN	P.O. Box 600	GLENDIVE	MT	59330	JURGENS, KATHY L	406-359-4250	13,238,128	9,014,365	12.04	6.45	15.90	68.09	29.40	1,964	6
14851	GLENDIVE P E	P.O. Box 1034	GLENDIVE	MT	59330	HUNTER, LESLIE	406-377-4360	7,040,080	3,739,168	8.99	-3.65	-2.06	53.11	44.91	1,485	3
01104	GREAT FALLS TEACHERS	P.O. Box 2649	GREAT FALLS	MT	59403-2649	TURNER, STANLEY W	406-727-7300	54,069,919	37,652,852	10.42	0.10	3.27	69.64	25.60	7,045	26
68495	HELENA COMMUNITY	P. O. BOX 159	HELENA	MT	59624	BOWEN, GENE D	406-443-5400	88,176,496	52,047,452	10.11	11.88	3.48	59.03	34.18	14,406	42
14668	HIGH PEAKS	P.O. Box 20	DILLON	MT	59725	HATFIELD, TAMMY P	406-683-4373	13,239,070	6,452,931	9.57	3.69	3.15	48.74	46.18	3,276	10
24409	HOMESTEAD	1115 1ST AV N	BILLINGS	MT	59101-2664	SCHELL, BECKY J	406-259-7052	1,887,512	1,360,746	7.68	-17.24	-18.98	72.09	26.71	514	2
11330	KOOTENAI VALLEY	P.O. BOX 636	59923	MT	59923	WILLMAN, BETTY L	406-293-6421	3,405,184	2,496,159	6.87	-21.78	-18.72	73.30	25.31	1,393	4
63199	LINCOLN COUNTY	P.O. Box 1586	LIBBY	MT	59923	LUCAS, CHARI	406-293-7771	50,028,029	27,334,562	14.09	4.22	11.02	54.64	41.20	5,770	14
11331	M D U EMPLOYEES	P.O. BOX 606	GLENDIVE	MT	59330	MILLER, JANNA	406-377-8883	2,735,822	1,871,328	18.70	-11.25	-14.06	68.40	30.43	730	1
02211	M M EMPLOYEES	110 N HIGGINS	MISSOULA	MT	59802	MCCONAUGHEY, DEBRA K	406-542-6091	1,157,302	737,089	9.33	2.02	-0.40	63.69	34.90	465	1
11030	MCCONE COUNTY	P.O. Box 79	CIRCLE	MT	59215	BROST, DEANNA M	406-485-2288	25,955,282	17,118,206	11.36	8.27	5.72	65.95	31.42	2,360	8
01739	MILE HIGH	P. O. BOX 3152	BUTTE	MT	59701	TREGIDGA, FRAN	406-782-8341	13,966,820	7,105,937	17.09	6.13	2.05	50.88	46.34	2,181	6
08003	MILES CITY	P. O. BOX 27	MILES CITY	MT	59301	MARTIN, PEGGY J	406-232-5458	2,734,542	843,708	19.14	3.12	-8.59	30.85	68.25	788	1
16839	MISSION ARTS EMPLOYEES	ST. LABRE INDIAN SCHOOL	ASHLAND	MT	59003	KLEMP, MARLENE	406-784-4500	287,860	105,917	10.40	7.48	-10.73	36.79	62.46	189	0
11300	MISSOULA	3600 BROOKS	MISSOULA	MT	59801	CLARK, GARY R	406-523-3300	214,233,821	153,823,584	10.19	2.54	-0.88	71.80	21.93	40,719	122
04164	MONTANA	P.O. BOX 5027	GREAT FALLS	MT	59403	BERRY, WALLY	406-727-2210	68,920,387	43,461,801	10.64	-0.85	13.49	63.06	30.68	11,668	31
68190	MONTANA EDUCATORS'	P.O. Box 2668	MISSOULA	MT	59806	WOMACK, LESLIE	406-728-1034	9,335,925	6,904,240	6.62	7.06	11.07	73.95	23.65	1,339	5
63237	MONTANA FIRST	2330 S RESERVE ST	MISSOULA	MT	59801	SISCO, CHRISTIE B	406-728-1790	46,480,926	40,171,576	9.18	-0.23	8.23	86.43	6.45	7,921	24
63200	MONTANA STATE HOSPITAL	P.O. Box 157	WARM SPRINGS	MT	59756	MCPHAIL, JACKIE L	406-693-7226	757,231	475,268	9.23	7.83	-6.11	62.76	35.67	429	2
08129	MOUNTAIN WEST	P.O. BOX 4295	BUTTE	MT	59701	SALAZAR, LEAH K	406-782-0406	3,759,958	2,748,384	23.77	8.48	4.18	73.10	24.43	1,057	3
19285	NORTHERN MONTANA HOSPITAL	P.O. Box 1231	HAVRE	MT	59501	ROLL, CHARLES	406-262-1306	486,855	213,559	18.81	6.94	-9.75	43.87	55.76	258	2
62651	NWH	848 MAIN ST, SUITE 21	BILLINGS	MT	59105	BOYD, LINDA L	406-657-0910	9,738,976	1,296,501	10.92	-5.80	-11.75	13.31	86.23	786	1
16700	PARK SIDE	504 RAILWAY STREET	WHITEFISH	MT	59937	PRESTA, JEREMY J	406-862-2652	60,506,251	50,368,031	9.47	23.73	31.54	83.24	11.41	7,540	25
19732	RAVALLI COUNTY	P.O. Box 598	HAMILTON	MT	59840	SMITH, SUSAN	406-363-4631	20,486,838	10,748,212	8.75	5.62	23.17	52.46	42.25	3,939	8
03391	RICHLAND	124 N. CENTRAL	SIDNEY	MT	59270	MAYER, KEVIN	406-482-2704	22,788,558	15,310,001	11.94	8.02	11.74	67.18	29.01	4,046	12
63183	RIMROCK	952 CENTRAL AVENUE	BILLINGS	MT	59102	RUDDOCK, PAULA	406-248-3685	18,250,595	8,580,258	22.10	1.60	-8.77	47.01	50.69	3,110	7
63261	ROCKY MOUNTAIN	1820-11TH AVENUE	HELENA	MT	59601	RICE, THOMAS "GENE" E	406-449-2680	101,690,594	43,409,357	11.84	10.17	22.02	42.69	46.87	13,580	36
05387	RUSSELL COUNTRY	P. O. BOX 2605	GREAT FALLS	MT	59403	RUDE, CHARLES G	406-761-2880	41,365,408	34,826,041	7.65	-0.96	0.89	84.19	6.28	10,855	27
07141	SAFEWAY MONTANA	P.O. Box 3958	BUTTE	MT	59702	SHEA, KATHY	406-723-5381	12,297,040	6,549,044	18.34	2.61	4.40	53.26	42.02	2,512	6
07405	SEG	P.O. BOX 69	LAUREL	MT	59044	LEHMAN, JANICE	406-628-7711	7,131,444	6,253,586	11.05	-4.05	13.77	87.69	7.34	1,551	4
09592	SHELBY COMMUNITY	P.O. Box 903	SHELBY	MT	59474	RICHMAN, ROBERT J	406-434-2848	7,558,566	3,917,186	14.41	-4.62	-10.35	51.82	44.28	1,752	4
00761	SKY	P. O. BOX 1690	LIVINGSTON	MT	59047	DEYOUNG, ANNA MARIE	406-222-1750	58,296,216	45,027,923	11.39	-1.58	12.49	77.24	15.37	7,489	38
04401	SOUTHWEST MONTANA COMMUNITY	200 EAST PARK	ANACONDA	MT	59711	STEPHENS, JOHN M	406-563-8484	60,801,155	28,317,712	12.62	0.83	0.43	46.57	50.38	7,533	22
19017	ST. PATS EMPLOYEES	500 WEST BROADWAY	MISSOULA	MT	59802	DAVIS, SILVIA	406-329-5665	2,805,678	1,160,822	7.85	3.49	-3.52	41.37	56.36	877	2
05155	THE COMMUNITY	#15 FOURTEENTH ST S	GREAT FALLS	MT	59401	KING, STEVEN E	406-454-5600	38,020,577	29,916,315	7.42	4.52	-6.43	78.68	10.98	7,368	25
11364	THE FAMILY FIRST	P.O. Box 6587	GREAT FALLS	MT	59406	BRIGGS, KATHRYN L	406-727-7575	10,654,602	4,416,037	8.64	5.17	-7.01	41.45	54.77	2,424	5
68532	TREASURE STATE CORPORATE CU	1236 HELENA AVENUE	HELENA	MT	59601	MILLER, BRAD L	406-442-9081	193,310,240	6,149,027	8.06 *	-16.70	317.19	3.18	85.60	85	4
05564	TRI VALLEY COMMUNITY	P.O. Box 760	EAST HELENA	MT	59635	PELTOMAA, TAMARA	406-227-5831	2,571,156	1,861,612	6.08	-9.23	-3.04	72.40	20.96	1,008	5
09809	TRICO EDUCATIONAL	1680 ASPEN STREET	HELENA	MT	59601	NACHTSHEIM, WALTER B	406-442-1421	16,723,446	9,494,859	9.12	-0.57	2.46	56.78	40.04	2,974	14
08097	TRICOUNTY	P.O. Box 531	HARLOWTON	MT	59036	JENKINS, JOANN	406-632-4357	1,153,333	584,931	13.97	6.32	-16.91	50.72	46.89	503	1
21239	UNION LABOR	952 CENTRAL AVENUE	BILLINGS	MT	59102	MONAHAN, MARSHA	406-248-3685	7,638,048	3,665,722	12.04	6.52	-4.72	47.99	50.16	1,467	7

**** Capital Ratio***

MONTANA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24214	VALLEY FCU OF MONTANA	P. O. BOX 20417	BILLINGS	MT	59104	STEELE, CHARLES	406-656-9100	105,635,518	62,734,048	10.53	0.19	0.15	59.39	36.02	19,428	65
61949	WHITEFISH CREDIT UNION ASSOCIATION	P. O. BOX 37	WHITEFISH	MT	59937	ABELL, CHARLES R	406-862-2143	613,964,179	401,856,335	10.31	16.65	26.80	65.45	32.50	48,000	58
15375	WOLF POINT	P.O. Box 426	WOLF POINT	MT	59201	TWITCHELL, NYOKA L	406-653-2880	6,628,608	3,561,109	14.31	-0.57	1.36	53.72	33.86	2,083	7
63198	YELLOWSTONE TEACHERS'	P.O. BOX 22739	BILLINGS	MT	59104	TOMPKINS, LARRY A	406-656-2409	48,373,347	35,257,500	12.10	0.72	12.20	72.89	23.61	6,573	20

Total Credit Unions In State : MT **69**

Total Assets: 2,646,963,216 **Total Loans: 1,624,709,639**

Total No. Of Members : 363,778

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
64101	1ST CHOICE	2500 N STREET	LINCOLN	NE	68510-1244	SPRINGER, DALE B	402-475-7059	64,329,151	30,577,806	10.95	11.22	3.50	47.53	44.37	12,903	25
66268	ALIANT	P. O. BOX 81309	LINCOLN	NE	68501	MILLER, KENNETH H	402-436-5365	52,855,511	17,876,810	10.87	3.90	-5.43	33.82	64.11	2,955	8
66099	AMERITAS EMPLOYEES	P.O. Box 5464	LINCOLN	NE	68505-0464	SANDERS, DAVID C	402-467-7865	13,398,598	5,734,703	12.88	0.73	-6.16	42.80	55.58	2,039	4
66270	ARCHER COOPERATIVE	2121 ARCHER ROAD	ARCHER	NE	68816	LAMON, STEVE M	308-795-2204	33,775,037	31,434,926	8.76	23.67	27.72	93.07	4.25	2,126	10
23671	BAKER'S	11117 JOHN GALT BLVD	OMAHA	NE	68137	KERRIGAN, JANE F	402-339-6755	5,818,669	3,771,908	14.46	-5.79	-0.15	64.82	32.85	1,362	4
04176	BOX BUTTE PUBLIC EMPLOYEES	P.O. BOX 822	ALLIANCE	NE	69301	CRUM, CAROL	308-762-4725	4,643,549	3,358,770	13.47	1.87	-1.88	72.33	21.49	971	4
11617	BOYS TOWN	GATE HOUSE	BOYS TOWN	NE	68010	MCBRIDE, KIM M	402-498-1108	2,115,213	1,002,124	11.29	-18.59	1.49	47.38	49.67	1,625	3
24189	CENTRAL NEBRASKA	P. O. BOX 1174	GRAND ISLAND	NE	68802	AMICK, DONALD R	308-382-5041	5,797,841	2,833,231	15.33	6.69	-4.30	48.87	43.29	2,770	6
00028	CENTRIS	343 NORTH 114TH STREET	OMAHA	NE	68154	MAHAN, DON	402-334-7000	313,786,504	247,297,041	13.62	5.02	-3.31	78.81	15.25	58,533	159
13966	CHADRON	126 EAST 3RD	CHADRON	NE	69337	SCHLEICHER, MARY ANN R	308-432-2588	4,625,444	3,391,068	11.55	3.17	-1.89	73.31	22.65	1,574	3
24402	COLUMBUS UNITED	P. O. BOX 585	COLUMBUS	NE	68602-0585	CHRISTENSEN, BRIAN	402-563-4597	30,203,578	20,054,674	14.16	-2.36	34.94	66.40	26.95	6,530	17
60854	CONSTRUCTION INDUSTRIES	P.O. BOX 5801	LINCOLN	NE	68505	CLAUS, CAROL	402-466-4406	1,518,921	549,717	12.35	6.95	-4.93	36.19	63.29	1,011	2
06974	CONSUMERS COOPERATIVE	P.O. Box 836	ALLIANCE	NE	69301	FRITZLER, MARTA	308-762-1871	10,021,902	8,679,048	11.10	-1.34	5.37	86.60	9.46	1,583	6
07576	CREIGHTON	2575 DODGE ST	OMAHA	NE	68131	KJAR, THOMAS C	402-341-2121	31,285,842	17,378,447	9.73	7.95	1.56	55.55	31.74	14,173	19
66144	DALE EMPLOYEES	P.O. Box 609	COLUMBUS	NE	68601	ROSENTHAL, JUDY	402-563-6207	17,725,569	9,850,523	15.75	5.17	2.63	55.57	43.17	3,194	9
66274	EDDYVILLE COOPERATIVE	P.O. Box 106	EDDYVILLE	NE	68834	MCTYGUE, MICHAEL M	308-858-4440	1,072,928	933,794	20.23	-10.43	2.46	87.03	12.24	236	3
10763	ELECTRICAL WORKERS NO 22	8960 L STREET, SUITE 102	OMAHA	NE	68127	FIDONE, SUSAN	402-331-3121	7,421,979	2,985,078	11.34	-5.01	-13.11	40.22	56.21	1,449	3
65420	F C E	P.O. Box 541030	OMAHA	NE	68154	BENTLEY, TERRY	402-431-5180	91,094,897	53,922,933	9.98	0.72	6.18	59.19	39.81	8,445	14
10756	FIRST LINCOLN	P.O. Box 5872	LINCOLN	NE	68505	WACKER, WAYNE L	402-466-4040	11,441,103	8,162,394	16.22	1.75	4.23	71.34	22.90	2,849	7
65398	FIRST NEBRASKA EDUCATORS AND EMPLOY	10655 BEDFORD AVE.	OMAHA	NE	68134	KOUNKEL, RICHARD L	402-492-9100	66,496,545	42,789,671	16.24	1.76	1.64	64.35	27.83	15,960	38
24280	FREMONT FIRST CENTRAL	P.O. Box 1521	FREMONT	NE	68026	WINKELMANN, SCOTT	402-721-5368	28,500,527	19,727,808	14.54	-2.89	5.73	69.22	25.32	5,757	19
23292	GALLUP	P.O. Box 2277	LINCOLN	NE	68103	POPPERT, JEAN	402-938-6800	8,597,749	7,298,625	10.23	35.42	59.47	84.89	14.87	1,302	0
66275	GLENVIL COOPERATIVE	P.O.BOX 46	GLENVIL	NE	68941	THEESEN, N A	402-771-2291	2,218,302	337,896	10.10	-13.41	18.23	15.23	82.55	319	2
66181	GOOD NEWS EMPLOYEES	P.O. BOX 82808	LINCOLN	NE	68501	BLOWERS, MARK	402-464-7200	564,734	95,313	10.43	-4.83	-17.53	16.88	82.62	244	1
24222	GREATER OMAHA	601 NORTH 30TH	OMAHA	NE	68131	PATTERSON, RICHARD W	402-449-4453	9,266,031	5,244,512	19.17	-4.10	-4.28	56.60	40.91	1,351	4
66120	H.B.E.	210 NORTH 13TH ST	SEWARD	NE	68434	KLEBE, DARLA	402-646-6216	866,382	566,237	13.05	-11.21	4.79	65.36	33.90	368	1
05291	HASTINGS	707 NORTH MARIAN ROAD	HASTINGS	NE	68901	STARK, LINDA	402-463-6668	12,839,142	8,620,834	14.31	2.32	5.62	67.14	19.09	5,677	10
09194	HEARTLAND AREA	6111 NO. 72 ST.	OMAHA	NE	68134	HEITHOFF, MARY J	402-571-8444	24,300,648	9,403,951	20.74	-5.85	27.77	38.70	58.45	2,493	6
07210	HEMINGFORD COMMUNITY	P.O. BOX 991	HEMINGFORD	NE	69348	GETTERT, KATHY	308-487-5578	3,686,163	1,767,941	10.45	-5.69	0.88	47.96	48.71	885	3
17999	KEARNEY	2915 2ND AVE	KEARNEY	NE	68847	SCHRINER, DEANNE	308-237-9993	15,112,372	11,861,921	7.10	1.98	1.21	78.49	9.45	4,167	11
22113	KEARNEY EATON EMPLOYEES	P.O. BOX 1478	KEARNEY	NE	68848-1478	MONTGOMERY, CHERYL M	308-237-5872	6,961,426	5,473,305	12.13	-2.07	2.56	78.62	14.55	2,087	6
05286	KELLOGG CO EMPLOYEES	9601 F ST	OMAHA	NE	68127	HYLEN, ROGER B	402-593-2680	38,761,434	23,729,129	15.33	-1.09	-5.94	61.22	37.17	3,580	13
06466	KRD	P.O. Box 385	MCCOOK	NE	69001	HESTER, JEAN M	308-345-7040	5,074,724	2,539,782	11.65	0.30	8.01	50.05	47.97	1,608	5
65325	LABOR DEPARTMENT	P.O. Box 94600	LINCOLN	NE	68509-4600	KRIGER, LOIS M	402-471-9916	4,096,918	2,121,623	10.48	-0.19	-9.91	51.79	47.36	892	2
63757	LIBERTY FIRST	501 NORTH 46TH STREET	LINCOLN	NE	68503	BRADSHAW, KEN	402-464-8347	105,761,139	94,106,816	10.34	15.45	29.77	88.98	1.67	13,424	46
65561	LINCOLN S.D.A.	4733 PRESCOTT	LINCOLN	NE	68506	WIT, MARY	402-489-9161	12,367,725	7,158,130	16.24	-0.03	27.36	57.88	40.82	1,714	3
02643	LINCOLN TEACHERS	P.O. Box 82889	LINCOLN	NE	68501	DUNN, CHARLES M	402-486-3644	16,136,999	5,465,421	20.50	-2.66	0.61	33.87	65.39	2,451	2
03491	LINCOLN USDA	RM 313 FEDERAL BLDG., U. S. COURTH	LINCOLN	NE	68508	STEVENS, CONNIE L	402-474-0097	4,812,504	2,979,674	11.42	6.75	5.01	61.92	37.30	1,103	3
10585	LINCONE	P.O. BOX 30659	LINCOLN	NE	68503-0659	BARNETT, JERRY E	402-441-3555	38,680,091	23,035,509	16.10	0.72	4.16	59.55	35.63	7,463	18
15522	LOCAL 265 IBEW	P.O. Box 22725	LINCOLN	NE	68542	LOTH, LESLIE L	402-423-4494	2,718,735	1,698,298	11.53	2.30	-4.62	62.47	37.36	868	1
24644	MCPHERSON COMMUNITY	P.O. Box 87	TRYON	NE	69167	BLAKE, JANELLE S	308-587-2526	827,949	578,314	2.82	1.27	29.48	69.85	25.98	294	2
66273	MEADOW GROVE	P.O. BOX 108	MEADOW GROVE	NE	68752	GORACKE, GINI M	402-634-2911	3,456,211	3,278,243	10.05	-7.87	-1.85	94.85	2.98	587	4
07091	METRO HEALTH SERVICES	P.O. BOX 6263	OMAHA	NE	68106	MAUSBACH, ELAINE M	402-551-3052	114,349,725	88,424,194	11.30	2.51	1.56	77.33	16.84	23,312	67
24540	MUTUAL FIRST	14510 F STREET	OMAHA	NE	68135	UDEN, MARK L	402-697-8200	103,460,120	75,479,421	10.60	-1.73	25.95	72.96	19.48	12,667	56
22921	NAFCO NEBRASKA	P.O. Box 1508	GRAND ISLAND	NE	68802	SISSON, MARIAN G	308-381-2281	5,554,423	3,438,971	6.86	-10.70	-21.31	61.91	33.89	1,732	4
10742	NEBRASKA CITADEL	7515 MAIN STREET	RALSTON	NE	68127	KEISNER, BETTY J	402-331-4061	4,336,118	3,480,523	14.48	16.46	33.45	80.27	16.71	816	3
24286	NEBRASKA ENERGY	P.O. BOX 499	COLUMBUS	NE	68602	HAKE, ROGER E	402-563-5900	143,496,572	113,401,769	9.57	7.23	-7.22	79.03	19.96	10,201	21
24695	NEBRASKA RURAL COMMUNITY	P.O. Box 747	MORRILL	NE	69358	KARPF JR, CHARLES T	308-247-3440	959,831	575,342	2.68	208.84	6282.05	59.94	38.12	211	2
61715	NEBRASKA RURAL ELECTRIC ASSOCIATION	P.O. Box 82048	LINCOLN	NE	68501	HOLMQUIST, JAMES L	402-475-4988	4,061,250	1,649,569	12.99	6.81	-7.57	40.62	58.29	965	1
65816	NEBRASKA STATE EMPLOYEES	P.O. Box 95084	LINCOLN	NE	68509	NIELSEN, CHRIS	402-471-2561	19,563,473	10,450,479	8.09	-0.79	-4.40	53.42	43.57	5,345	9
24396	NEIGHBORHOOD COMMUNITY	4848 S 120TH STREET	OMAHA	NE	68137	SEDIVY, LINDA L	402-895-6880	23,621,611	12,942,365	13.70	2.96	24.99	54.79	41.42	4,361	11
65528	NORTH PLATTE UNION PACIFIC EMPLOYEE	P.O. Box 1067	NORTH PLATTE	NE	69103	MITCHELL, BETTY L	308-532-4426	20,833,659	9,120,105	15.32	3.04	5.62	43.78	53.21	3,882	8
14965	NORTHEAST NEBRASKA	P.O. Box 1344	NORFOLK	NE	68702	VOLK, SUSIE M	402-371-9345	7,241,236	4,260,695	8.75	-1.99	-1.17	58.84	36.14	2,568	5
00135	OMAHA	3001 SO 82ND AVE	OMAHA	NE	68124	JOHNSON, STEVEN R	402-399-9001	47,425,926	42,635,983	9.56	11.19	29.23	89.90	5.30	7,591	22
66151	OMAHA BURLINGTON EMPLOYEES	4302 GIBSON ROAD	OMAHA	NE	68107	SKRADSKI, JOSEPH J	402-422-5358	2,734,059	1,942,949	17.60	-0.90	6.83	71.06	28.62	533	2
06208	OMAHA DOUGLAS	1819 FARNAM STREET #704	OMAHA	NE	68183	NELSON, TAMMY J	402-444-5999	21,024,009	9,241,966	14.60	18.05	1.58	43.96	53.57	4,788	12
66126	OMAHA FIREFIGHTERS	4630 S 143 STREET	OMAHA	NE	68137	MCLEAN, SANDRA E	402-894-5005	31,603,111	18,451,462	13.58	0.75	5.61	58.38	36.43	3,699	9
12319	OMAHA POLICE	3003 S 82ND AVE	OMAHA	NE	68124	JOHNSON, MARY	402-391-4040	36,817,672	24,036,824	9.69	4.89	11.04	65.29	28.14	4,597	16
02507	OMAHA PUBLIC POWER DIST EMP	444 S 16TH ST MALL	OMAHA	NE	68102	GOODROAD, ELIZABETH C	402-636-3177	29,349,006	8,156,423	19.79	-3.77	6.08	27.79	71.52	5,164	4
64938	OUR FAMILY SOCIAL	2510 SOUTH 84TH STREET	OMAHA	NE	68124	CAIN, SUZANNE	402-391-4279	395,235	282,301	8.69	10.41	14.85	71.43	28.43	439	1
06997	PANHANDLE COOPERATIVE	P.O. Box 376	SCOTTSBLUFF	NE	69363	WILHELM, CAROLYN M	308-632-2137	3,654,444	2,940,074	13.36	4.63	12.09	80.45	18.87	1,291	2
24682	PIONEER COMMUNITY	P.O. Box 117	PALISADE	NE	69040	PLACZEK, TONYA A	308-285-3679	1,374,245	530,552	0.98	-6.79	67.93	38.61	57.96	388	2
02414	ROBERTS DAIRY EMPLOYEES	P.O. Box 0366	OMAHA	NE	68101-0366	KONECNY, RUSSELL W	402-344-4321	11,561,313	2,061,214	16.22	-7.46	-33.48	17.83	81.27	1,218	2
05400	SAC	P.O. Box 13007	OMAHA	NE	68113-0007	GURETZKY, JAMES A	402-292-8000	288,755,440	227,374,466	9.67	2.80	21.21	78.74	16.03	48,300	133
13768	SCOTTS BLUFF	111 WEST 19TH STREET	SCOTTSBLUFF	NE	69361	RICKARD, DIANE	308-630-6228	862,581	392,390	14.77	-14.20	-16.35	45.49	54.90	539	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24327	SIOUXLAND	P.O. Box 807	SOUTH SIOUX CIT	NE	68776	STEENHOVEN, JOEL A	402-494-2073	92,296,810	79,523,715	11.40	-2.62	4.56	86.16	7.87	16,037	54
24727	SOUTH OMAHA	5021 S 24 STREET	OMAHA	NE	68107	WALKER, LOIS A	402-731-5314	5,053,101	1,489,643	15.76	-8.12	-3.82	29.48	67.70	1,600	5
15293	SOUTHEAST NEBRASKA	P.O. Box 614	BEATRICE	NE	68310	MEYER, DEBRA K	402-223-4204	5,941,396	3,989,565	7.84	-1.40	18.81	67.15	21.47	1,832	5
24724	SPIRIT OF AMERICA	325 N 52ND ST P. O. BOX 5556	LINCOLN	NE	68505-0556	LITT, RHONDA M	402-467-1102	26,942,607	13,980,304	10.53	-4.70	1.70	51.89	43.02	5,816	11
05672	STATE FARM HEARTLAND	222 SOUTH 84TH STREET	LINCOLN	NE	68510	HEALEY, BRUCE	402-327-5221	158,962,145	43,215,588	9.89	7.53	-5.98	27.19	71.69	8,028	6
03558	SUGAR WORKERS	P.O. Box 745	SCOTTSBLUFF	NE	69363-0745	FRY, VALERIE	308-632-2323	5,907,098	3,615,111	15.93	-5.99	0.38	61.20	34.04	1,995	4
04098	U.P. CONNECTION	6707 GROVER STREET	OMAHA	NE	68106	KOUNKEL, JANET L	402-391-5838	29,504,174	18,205,147	15.40	-0.46	10.90	61.70	32.76	5,355	18
02260	UNION PACIFIC STREAMLINER	210 NORTH 78TH STREET	OMAHA	NE	68114	SLATER, STEVEN R	402-391-1363	38,440,590	27,910,408	8.34	5.42	-0.29	72.61	16.45	7,784	17
02384	UNIVERSITY OF NEBRASKA	P.O. BOX 82847	LINCOLN	NE	68501-2847	TORELL JR, ROBERT B	402-472-2087	53,439,833	30,506,625	8.90	-1.98	5.02	57.09	37.39	10,101	28
64694	UTILITIES EMPLOYEES	6221 CENTER STREET	OMAHA	NE	68106	ANDERSON, JANET L	402-933-0233	16,672,873	9,102,560	10.99	-1.75	-5.66	54.60	42.33	2,831	11
60398	WESTERN HERITAGE	P.O. BOX 697	ALLIANCE	NE	69301	BOHLEN, THEODORE W	308-762-5702	56,038,103	28,156,760	9.60	2.84	-4.20	50.25	43.80	9,056	26
66277	WESTON	P.O. BOX 146	WESTON	NE	68070	ALBERT, KERYL	402-642-5566	2,006,740	1,453,957	18.28	-27.79	-15.81	72.45	25.10	184	3
00016	WOODMEN	1700 FARNAM ST. 13TH FL.	OMAHA	NE	68102	SUNTKEN, CLAYTON M	402-271-7285	6,431,511	2,755,118	16.90	-15.96	-7.16	42.84	55.10	1,324	4

Total Credit Unions In State : NE **78** **Total Loans: 1,674,848,486**

Total Assets: 2,535,708,726 **Total No. Of Members : 417,472**

**** Capital Ratio***

NEVADA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
11824	CHURCHILL COUNTY	667 S. MAINE STREET	FALLON	NV	89406	BLACK, TERESA D	775-423-7444	34,192,494	12,234,270	12.71	7.11	-2.97	35.78	62.77	2,677	4
13431	COMMUNITY ONE	2699 N. TENAYA WAY	LAS VEGAS	NV	89128	PUGHES, J ALAN	702-968-1205	164,341,552	127,105,926	6.74	6.39	7.26	77.34	17.03	26,321	72
13800	ELKO	2397 MOUNTAIN CITY HWY.	ELKO	NV	89801	BUCKNER , KELLY	775-738-4083	55,349,734	29,769,649	14.00	3.28	5.70	53.78	41.86	9,608	24
14348	ENSIGN	P. O. BOX 530609	HENDERSON	NV	89053	WHITAKER, DIANE	702-382-5010	108,259,009	89,721,552	10.69	4.70	5.99	82.88	5.52	8,206	43
07063	GREAT BASIN	9770 S. VIRGINIA STREET	RENO	NV	89511	DEL CARLO, GINO	775-333-4228	114,344,250	100,411,128	9.53	8.87	8.36	87.81	4.55	14,565	53
68228	GREATER NEVADA	451 EAGLE STATION LANE	CARSON CITY	NV	89701	MURRAY, WALLACE	775-882-2060	433,052,855	273,171,669	8.92	13.64	16.68	63.08	30.24	48,978	212
07698	LAS VEGAS UP EMPLOYEES	320 NORTH 10TH STREET	LAS VEGAS	NV	89101	CLARK, MALCOLM G	702-382-9688	5,933,143	2,363,820	25.66	-3.92	-9.20	39.84	60.59	1,265	4
12585	MOAPA VALLEY	P.O. BOX 306	OVERTON	NV	89040	SCHWARTZ, DOUGLAS R	702-397-6949	59,892,166	48,634,773	10.92	12.65	30.88	81.20	12.96	7,001	24
06573	NEVADA	2645 S. MOJAVE ROAD	LAS VEGAS	NV	89121	BEAL, BRADLEY W	702-457-1000	807,816,991	423,636,580	9.79	11.17	3.18	52.44	41.98	81,668	247
12686	PAHRANAGAT VALLEY	P.O. BOX 419	ALAMO	NV	89001	SIMMERS, ROBIN E	775-725-3586	8,792,597	7,375,917	8.45	29.93	27.00	83.89	12.30	1,321	5
07907	RENO CITY EMPLOYEES	386 HOLCOMB AVE	RENO	NV	89502	JEPPSON, MARVEN D	775-334-2038	32,934,332	17,573,159	7.58	14.70	1.23	53.36	44.41	2,835	6
05843	S P SPARKS EMPLOYEES	P.O. Box 50699	SPARKS	NV	89435	STAY, LINDA O	775-358-1910	25,343,214	13,810,885	14.53	10.26	-2.60	54.50	40.24	2,860	10
13670	S W G	P.O. Box 94767	LAS VEGAS	NV	89193	EVERETT, REBECCA	702-876-7229	23,884,606	13,832,589	9.35	15.37	1.95	57.91	39.90	3,075	7
01000	SIERRA PACIFIC	P.O. Box 10100	RENO	NV	89520	HUNTING, JIM	775-834-4579	42,474,134	21,809,401	19.51	9.16	18.26	51.35	47.70	3,483	7
68269	SIERRA SCHOOLS	P.O. Box 7255	RENO	NV	89510	VANDUZER, RITCH	775-329-6673	146,675,306	122,401,202	7.99	4.93	12.06	83.45	13.07	19,662	53
10484	SONEPCO	6475 W SAHARA AVE	LAS VEGAS	NV	89146-3036	LONGSON, SUSANNE B	702-871-0977	48,602,608	33,792,667	11.08	7.41	19.56	69.53	26.67	4,797	15
12618	SPARKS CITY EMPLOYEES	P.O. Box 387	SPARKS	NV	89432	POWERS, ERNIE	775-359-1795	15,353,123	6,258,517	7.21	8.86	6.92	40.76	56.85	1,793	3
16225	STAGE EMPLOYEES	3000 S. VALLEY VIEW BLVD.	LAS VEGAS	NV	89102	LINDSEY, MARGIE	702-873-3675	15,158,615	8,436,225	10.95	0.98	10.23	55.65	43.38	1,340	5
68227	WESTSTAR	P.O. Box 94138	LAS VEGAS	NV	89193-4138	PAULSON, DAN	702-791-4777	162,713,439	117,418,269	12.29	16.04	11.69	72.16	23.22	32,943	105
12617	WHITE PINE COUNTY SCHOOL EMP	BOX 150428	ELY	NV	89315	THIEL, JOHN	775-289-8600	1,405,818	952,055	36.60	12.49	1.47	67.72	31.57	399	1

Total Credit Unions In State : NV **20** **Total Loans: 1,470,710,253**

Total Assets: 2,306,519,986 **Total No. Of Members : 274,797**

**** Capital Ratio***

NEW HAMPSHIRE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
64864	CATHEDRAL	490 VALLEY STREET, SUITE #1	MANCHESTER	NH	03103	GUNTHER, JOHN P	603-623-1120	31,337,318	17,326,816	11.62	-8.41	6.37	55.29	41.81	3,285	12
16608	CHESHIRE HEALTH	580 COURT STREET	KEENE	NH	03431	FORREST, JODI L	603-354-6566	3,123,411	1,026,157	8.27	15.51	-8.08	32.85	64.30	1,098	2
66305	FREUDENBERG-NOK EMPLOYEES	P.O. Box 2001	BRISTOL	NH	03222	SHARP, JANE M	603-744-1651	2,852,866	2,090,951	22.16	4.09	0.98	73.29	26.91	1,250	1
60456	GATEWAY	14 SPRUCE ST.	NASHUA	NH	03060	SUCHOCKI, ROLANDE C	603-889-6964	23,353,035	9,511,124	8.29	-9.17	-6.70	40.73	49.65	7,902	16
63272	GRANITE STATE	P.O. Box 6420	MANCHESTER	NH	03108	CARISTI, DENISE L	603-668-2221	221,433,423	149,162,949	10.45	19.09	14.86	67.36	24.75	26,637	96
16020	GROPACO	5 MAIN STREET	GROVETON	NH	03582	PELCHAT, ANN V	603-636-1009	1,589,133	987,166	20.38	6.82	1.56	62.12	31.55	811	3
60786	GUARDIAN ANGELS CREDIT UNION	200 COOS ST	BERLIN	NH	03570	DUMOULIN, GERALD L	603-752-2750	35,612,839	14,634,969	19.32	0.88	3.83	41.09	56.29	4,866	18
65088	HOLY ROSARY	P.O. Box 2078	ROCHESTER	NH	03866-2078	HUGHES, BRIAN F	603-332-6840	100,385,685	80,735,011	10.36	-0.41	8.78	80.42	15.88	13,416	43
13073	KINGSBURY EMPLOYEES	80 LAUREL STREET	KEENE	NH	03431	FAULKNER, LYNDA J	603-352-5212	9,578,352	4,197,045	12.50	2.59	13.73	43.82	51.59	1,718	3
65491	MEMBERS FIRST CREDIT UNION OF N,H.	P.O. Box 896	MANCHESTER	NH	03105-0896	NADEAU, ROBERT J	603-622-8781	117,517,802	72,457,914	8.86	1.09	-21.14	61.66	27.75	19,545	70
17793	N G M EMPLOYEES	55 WEST SREET	KEENE	NH	03431	HURLBUTT, SHARIN	603-358-1302	4,180,119	2,600,330	10.75	6.93	5.61	62.21	36.80	1,536	2
12963	N.H. COMMUNITY	P.O. BOX 1150	CLAREMONT	NH	03743	NEILSEN IV, JAMES C	603-542-7781	8,714,758	6,220,991	9.63	-6.97	-7.56	71.38	21.55	3,333	8
04746	NEW HAMPSHIRE	70 AIRPORT ROAD	CONCORD	NH	03301	YOUNG, JOHN R	603-224-7731	148,672,082	59,129,858	13.64	4.81	3.86	39.77	57.31	22,759	53
68219	NORTHEAST	100 BORTHWICK AVE	PORTSMOUTH	NH	03801	KAVALAUSKAS, PETER J	603-436-1847	393,355,923	308,987,847	9.85	1.42	14.69	78.55	15.78	43,109	122
66207	POSTAL EMPL. CU OF NEW HAMPSHIRE	955 GOFFS FALLS ROAD	MANCHESTER	NH	03103	MILNER, WILLIAM	603-625-9032	31,984,691	14,537,047	16.02	-0.83	-0.76	45.45	50.48	5,357	9
67896	SALMON FALLS COMMUNITY	8 GOVERNMENT WAY	SOMERSWORTH	NH	03878	CLARKE, DANIEL A	603-692-5620	12,495,488	9,482,956	9.36	38.41	25.54	75.89	16.76	2,620	6
68211	SEACOAST	P.O. BOX 120	HAMPTON	NH	03842	NADEAU, JOANNE M	603-926-5653	30,569,154	17,481,237	10.62	30.80	28.86	57.19	38.11	5,618	13
68375	SERVICE	2010 LAFAYETTE ROAD	PORTSMOUTH	NH	03801	SIMMONS, GORDON A	603-422-8300	919,036,626	617,708,877	14.24	5.84	2.93	67.21	27.43	86,610	346
66289	ST. JOSEPH HOSPITAL EMPLOYEES'S	172 KINSLEY STREET	NASHUA	NH	03060	DESCOTEAU, LUCY T	603-594-2520	3,876,663	2,085,914	12.87	-8.49	8.98	53.81	41.76	1,169	2
63829	ST. MARY'S BANK	P.O. Box 990	MANCHESTER	NH	03105-0990	RIOUX, RONALD J	603-669-4500	542,638,224	292,146,358	9.76	7.80	8.07	53.84	42.67	55,501	147
60747	TELEPHONE CREDIT UNION OF N.H.	425 DANIEL WEBSTER HIGHWAY	MANCHESTER	NH	03104	L'ECUYER, MICHAEL A	603-645-8181	221,169,660	124,216,266	15.74	6.38	10.66	56.16	40.19	15,292	50
60676	TIMKEN AEROSPACE	336 MECHANIC STREET	LEBANON	NH	03766	EMBURY, BRIAN	603-443-5217	5,656,247	4,547,351	10.03	12.03	5.92	80.40	16.54	1,083	3
60115	TIMKEN SUPER PRECISION	7 OPTICAL AVENUE	KEENE	NH	03431	QUINN, GLADYS M	603-355-4527	14,271,392	7,667,332	13.33	-3.97	-8.14	53.73	42.59	3,279	6
68210	TRIANGLE	33 FRANKLIN ST	NASHUA	NH	03064	SIMARD JR, MAURICE D	603-889-2470	233,789,622	169,227,049	8.80	9.80	10.41	72.38	23.86	26,477	89
66292	UNION LEADER EMPLOYEES	100 WILLIAM LOEB DRIVE	MANCHESTER	NH	03109	BARLOW, JACQUELINE C	603-668-4321	5,795,215	3,222,788	13.00	-10.45	13.49	55.61	41.30	651	3
65872	UPPER VALLEY COMMUNITY	P.O. Box 514	LEBANON	NH	03766	BENTLEY, STEPHEN J	603-448-4424	12,283,386	8,622,215	7.55	0.95	4.86	70.19	26.28	3,257	9
60306	WOODLANDS	730 MAIN STREET	BERLIN	NH	03570	COLLIA, TIMOTHY J	603-752-5650	77,333,592	43,726,644	28.67	9.51	12.25	56.54	34.17	10,894	38

Total Credit Unions In State : NH 27 **Total Loans:** **2,043,741,162**

Total Assets: **3,212,606,706** **Total No. Of Members :** **369,073**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21244	102	P.O. Box 6270	PARSIPPANY	NJ	07054	BARAM, HARRY	973-263-0001	74,490,298	36,759,896	11.74	4.41	2.35	49.35	42.61	34,691	11
12679	ABCO	P. O. BOX 503	RANCOCAS	NJ	08073	HERSHBERGER, MILTON J	609-877-1911	116,828,911	84,629,738	9.65	9.35	16.50	72.44	20.64	27,206	60
10319	ACCO PRINCETON	P.O. BOX 5366	PRINCETON	NJ	08543	GRASSO, C	732-631-6051	13,841,790	5,671,245	14.45	1.04	1.26	40.97	56.90	1,143	3
66233	ACUME	P. O. BOX 680	MOORESTOWN	NJ	08057-0680	LADD, PAUL	856-722-4012	3,004,615	1,460,252	10.73	14.09	35.00	48.60	50.40	947	0
16785	ADVANCED FINANCIAL	785 CENTRAL AVENUE	NEW PROVIDENCE	NJ	07974	DAVIS, CHRISTOPHER	908-771-0300	71,625,853	50,000,010	10.68	-1.53	18.20	69.81	26.22	16,567	23
00857	AFFINITY	P.O. BOX 750	BASKING RIDGE	NJ	07920	FENTON, JOHN T.	800-325-0808	1,294,007,036	887,327,928	8.74	1.93	-3.57	68.57	28.55	115,777	390
07289	AIRWORK	P.O. Box 1187	MILLVILLE	NJ	08332	DAVIS, LAVINA	856-327-5755	12,825,368	5,637,937	7.72	11.06	-8.87	43.96	53.79	3,239	6
23475	ALUMINUM SHAPES EMPLOYEES	P. O. BOX 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	543,696	164,210	12.70	-5.60	19.98	30.20	69.52	361	0
03755	ATLANTIC CITY ELECTRIC CO EMP	P.O. BOX 368	MAYS LANDING	NJ	08330	FIFER, VIRGINIA	609-625-6928	47,158,045	10,872,789	12.11	-4.15	4.77	23.06	75.26	4,162	8
03198	ATLANTIC CITY FIREMEN'S	P. O. BOX 413	NORTHFIELD	NJ	08225	SCHLUNDT, STEVEN D	609-272-1000	13,868,523	9,419,886	10.78	0.55	1.14	67.92	27.26	2,423	7
03420	ATLANTIC CITY POLICE	P.O.BOX 84	NORTHFIELD	NJ	08225	CONRAD, CHARLES W	609-347-5905	1,926,569	663,881	13.41	8.77	-5.17	34.46	64.77	476	1
04738	ATLANTIC COUNTY NJ EMPLOYEES	1201 BACHARACH BLVD	ATLANTIC CITY	NJ	08401	AUER, DOROTHY E	609-927-4688	2,333,486	568,195	19.35	11.18	-2.91	24.35	75.20	1,097	1
21737	ATLANTIC HEALTH SYSTEM	P. O. BOX 220	SUMMIT	NJ	07902-0220	BEHRENS, RONALD C	908-522-3530	9,359,171	2,387,833	12.90	11.07	17.75	25.51	70.77	1,991	4
22488	AUTOMATIC DATA PROCESSING EMPLOYEES	ONE ADP BOULEVARD	ROSELAND	NJ	07068	BLOCK, JOAN Y	973-974-7600	52,848,015	27,814,566	9.53	-0.30	7.26	52.63	42.60	12,752	18
14127	BAKER	501 BALTIMORE STREET	PHILLIPSBURG	NJ	08865	RODRIGUEZ, SUSAN A	908-859-2340	27,195,981	13,157,315	10.19	9.04	25.67	48.38	46.52	2,783	10
22267	BARD EMPLOYEES	111 SPRING STREET	MURRAY HILL	NJ	07974	TODD, DEBBIE S	908-277-8130	18,073,747	8,112,564	8.42	-4.47	-13.52	44.89	52.12	3,350	5
03541	BAY ATLANTIC	101 W ELMER ROAD	VINELAND	NJ	08360	MUESSIG, CAROL A	856-696-2525	33,464,230	18,038,472	9.06	2.09	12.93	53.90	37.65	6,853	19
16467	BAY RIDGE LODGE NO 632	66 CALDWELL TERRACE	MARLBORO	NJ	07746	GREEN, GERALD	732-972-6040	123,916	89,204	35.87	-6.98	-11.15	71.99	28.13	67	1
06443	BAYONNE CITY EMPLOYEES	630 AVENUE C - CITY HALL	BAYONNE	NJ	07002	ZIENTEK, ANN M	201-858-6098	6,868,971	2,358,791	16.38	-9.88	2.86	34.34	64.57	1,082	2
22398	BAYONNE HOSPITAL EMPLOYEES	29 EAST 29TH STREET	BAYONNE	NJ	07002	HOURICAN, MARYANN	201-858-5244	5,947,572	919,376	15.92	-0.87	21.83	15.46	83.41	985	2
02641	BAYONNE SCHOOL EMPLOYEES	28TH STREET & AVENUE A	BAYONNE	NJ	07002	KACZKA, EDWARD J	201-858-5978	1,170,214	623,804	15.90	-2.16	9.98	53.31	45.14	401	1
04214	BAYWAY P D C P C	BAYWAY AVE S. FRONT ST.	ELIZABETH	NJ	07202	LURSKI, FERDINAND	908-351-0255	756,140	178,258	21.19	-1.87	-19.12	23.57	75.03	179	1
19748	BELL & HOWELL EMP	403 OHIO AVE.	PHILLIPSBURG	NJ	08865	STEFANO, JOHN T	908-454-1628	3,192,232	750,492	28.99	-3.99	-15.91	23.51	75.54	633	1
16617	BERGEN	22 GROVE ST	OAKLAND	NJ	07436	HAMMETT, PATRICIA	201-651-1250	4,004,484	678,803	15.40	-8.70	-7.44	16.95	81.31	600	1
15139	BERGEN DIVISION	P.O. Box 209	ORADELL	NJ	07649	FIELDS, ARCHIE	201-796-4200	5,525,132	4,130,027	16.39	14.28	20.94	74.75	25.67	1,335	1
03890	BEST FOOD BAYONNE EMPLOYEES	P.O. BOX 1786	BAYONNE	NJ	07002	MACRI, DOMINICK	201-437-7430	1,100,643	551,867	37.39	-13.61	-30.53	50.14	51.62	150	1
11895	BETHANY BAPTIST	17 BURKE DRIVE	FARMINGDALE	NJ	07727	CARCAMO, BILLY E	732-919-0991	113,470	65,453	13.02	26.20	47.63	57.68	40.92	99	0
07069	BLOOMFIELD FIRE AND POLICE	375 FRANKLIN ST	BLOOMFIELD	NJ	07003	MENDEL, ROBERT	973-680-4123	4,765,550	1,456,275	15.44	0.22	1.40	30.56	69.50	1,282	3
02613	BLOOMFIELD POSTAL	BOX 366	BLOOMFIELD	NJ	07003	ASBATY, DAVID G	908-766-4924	598,006	132,205	16.12	-12.87	-5.53	22.11	77.74	250	1
09146	B-M S	1 SQUIBB DRIVE	NEW BRUNSWICK	NJ	08903	BRUETT, JENNIFER	732-227-6700	96,860,463	14,544,096	14.41	-1.50	5.35	15.02	82.85	8,801	24
06805	BOC EMPLOYEES	575 MOUNTAIN AVENUE	MURRAY HILL	NJ	07974	LIBERTELLI, GERALD	908-771-6422	8,174,186	1,574,044	8.74	2.48	-16.25	19.26	78.82	1,007	3
03476	BRIDGETON ONIZED	P.O. BOX 2430	VINELAND	NJ	08362	CICCIOLI, TAMARA M	856-692-4000	27,773,025	18,552,220	7.12	3.70	6.87	66.80	23.64	6,811	20
23288	BURRY EMPLOYEES	891 NEWARK AVENUE	ELIZABETH	NJ	07208	CHIRCHELLA, JOSEPH	908-527-7097	2,143,471	488,296	15.42	10.67	9.97	22.78	56.21	610	1
12163	CAMCO COMMUNITY	P.O. Box 1265	BELLMAWR	NJ	08099	FISCHER, LINDA A	856-931-5600	7,798,546	2,478,226	10.71	6.75	0.82	31.78	62.70	1,537	4
66279	CAMDEN FIREMEN'S	4 NORTH THIRD STREET	CAMDEN	NJ	08102	HERITAGE, JOHN	609-753-9072	445,311	409,548	37.96	-0.72	1.34	91.97	8.63	203	1
06015	CAMDEN POLICE	800 FEDERAL STREET	CAMDEN	NJ	08103	GARRISON, RAYMOND	856-757-7463	2,038,987	599,135	10.24	8.67	-16.04	29.38	70.15	472	1
02141	CAMPBELL EMPLOYEES	P.O. BOX 2737	CAMDEN	NJ	08101	BANECKER, MARTIN J	856-486-3250	118,262,218	36,775,181	11.53	-1.76	-2.86	31.10	66.75	16,550	25
01108	CENTRAL JERSEY	123 GREEN STREET	WOODBRIDE	NJ	07095	REILLY, MICHAEL G	732-634-0600	42,265,526	28,604,543	6.45	4.02	10.79	67.68	26.95	9,487	21
63512	CITY OF TRENTON EMPLOYEES	319 E STATE ST	TRENTON	NJ	08608	MARSHALL, ROXANN M	609-989-3035	1,917,400	1,018,235	16.92	4.10	26.46	53.10	46.65	833	2
00277	CLIFTON NJ POSTAL EMPLOYEES	811 PAULISON AVE, P. O. BOX 2033	CLIFTON	NJ	07011	PATIRE, J ALAN	973-773-5492	3,631,503	1,320,672	18.60	-2.84	3.64	36.37	63.77	814	2
04526	COLGATE EMPLOYEES	909 RIVER RD	PISCATAWAY	NJ	08855	GORSKI, JOYCE	732-878-6023	9,475,378	5,544,004	12.00	-5.69	4.25	58.51	40.55	2,748	3
07507	CONGOLEUM INDUSTRIES TRENTON	861 SLOAN AVE.P. O. BOX 3127	MERCERVILLE	NJ	08619	BETHEA, WALTER	609-584-3221	166,862	33,870	32.12	2.76	-11.37	20.30	82.02	103	1
01835	CORONA & LIGHTOLIER EMPLOYEES	P.O.BOX 7099	ROCHELLE PARK	NJ	07662	PFEIFFER, CHARLES	732-985-5400	3,886,962	548,080	34.53	-13.37	-18.87	14.10	82.55	183	2
00120	COUNTY EDUCATORS	16 EAST LINCOLN AVENUE	ROSELLE PARK	NJ	07204	SOUTH, GLENN	908-245-0173	80,794,166	35,036,823	7.96	-0.51	-2.91	43.37	49.94	15,974	27
05429	CRANFORD METHODIST	201 LINCOLN AVENUE EAST	CRANFORD	NJ	07016	SHUPP, CLARENCE F	908-276-0936	135,599	33,091	23.82	-17.21	-45.79	24.40	76.35	100	1
65597	CREDIT UNION OF NEW JERSEY	P.O. BOX 7921	EWING	NJ	08628	JAEGER, ANDREW L	609-538-4061	199,759,367	166,613,805	8.25	16.15	12.25	83.41	8.70	32,230	74
02574	CUMCO	37 W LANDIS AVE	VINELAND	NJ	08360	CREAN, EILEEN	856-696-0767	27,754,744	15,186,519	17.33	7.77	12.61	54.72	40.78	4,270	11
00430	DEEPWATER INDUSTRIES	P.O. BOX 42	DEEPWATER	NJ	08023	EARNEST, ALFREDA A	856-299-1279	55,961,441	29,265,850	13.91	1.58	0.75	52.30	42.99	8,635	14
13169	DEFENSE LOGISTICS	BLDG 1, ARDEC	PICATINNY ARSEN	NJ	07806	FOGARTY, ROBERT	973-724-8290	1,208,738	787,029	8.32	-0.55	1.50	65.11	33.70	513	1
15443	DELAWARE RIVER EMPLOYEES	P. O. BOX 64 170 RT 130 SOUTH	BRIDGEPORT	NJ	08014	SMITH, FRANK H	856-467-8223	1,457,142	880,047	17.13	-13.05	-8.12	60.40	38.77	289	1
62855	DIVISION 819 TRANSIT EMPLOYEES	186 BROOKSIDE AVE	IRVINGTON	NJ	07111	FERREIRA, MANUEL	973-373-2332	8,615,255	4,766,621	16.47	42.60	25.41	55.33	43.31	1,599	2
19968	DOVER N.J. SPANISH AMERICAN	P. O. BOX 932	DOVER	NJ	07801	LEBRON, ELIZABETH	973-361-3770	16,940,455	9,425,282	9.35	-10.13	-16.99	55.64	37.10	6,180	17
24062	DOW JONES EMPLOYEES	P. O. BOX 300	PRINCETON	NJ	08543	JONES, MARVIN R	609-520-5814	12,383,225	7,287,860	12.58	-1.58	9.08	58.85	37.30	2,521	6
00053	E 53	PARK & BRUNSWICK AV	LINDEN	NJ	07036	STEBNER JR, WILLIAM J	908-523-6200	73,774,771	33,076,369	12.51	2.44	-5.33	44.83	52.90	5,819	14
11014	EAST ORANGE FIREMENS	468 MAIN STREET	EAST ORANGE	NJ	07018	KOLB, DOUGLAS R	973-677-0969	4,729,043	2,847,736	19.44	4.64	21.60	60.22	39.67	526	1
11604	EAST ORANGE VA HOSPITAL	385 TREMONT AVENUE	EAST ORANGE	NJ	07018	PACE, JOSEPHINE	973-672-2073	9,989,765	3,281,795	14.15	-0.38	-4.68	32.85	65.81	1,529	3
18344	EDNAT EMPLOYEES	135 NATIONAL ROAD	EDISON	NJ	08817	GANGAWARE, RICHARD A	732-287-0300	211,958	73,672	16.60	-1.82	-24.44	34.76	63.52	84	0
00916	ELIZABETH (N.J.) FIREMEN'S	708 MONROE AVENUE	ELIZABETH	NJ	07201-1641	FLANAGAN, JOHN C	908-351-7770	5,690,681	3,321,395	8.30	1.94	20.04	58.37	38.36	1,174	4
03356	ELIZABETH POLICE DEPARTMENT E	1 POLICE PLAZA	ELIZABETH	NJ	07201	ZALINSKY, MATTHEW	908-558-2085	5,916,744	2,014,460	19.26	0.00	0.00	34.05	65.36	719	2
66160	ELIZABETH POSTAL EMPLOYEES	P.O. BOX 454	ELIZABETH	NJ	07207	SIMONITIS, PETER	908-289-5846	1,206,708	411,795	16.70	1.72	-8.28	34.13	65.70	358	3
05680	ENDURANCE	99 MORRIS AVENUE, 1ST FIR.	SPRINGFIELD	NJ	07081	STALWODKI, VERONICA	973-376-3550	2,483,538	1,462,454	9.46	-6.67	-2.81	58.89	40.36	1,625	2
13729	ENERGY PEOPLE	P.O. Box 279	MEDFORD	NJ	08055	URBAN, JOSEPH	609-268-9222	11,742,319	9,619,009	20.38	-0.98	1.00	81.92	17.11	1,451	5
04158	ERIE LACKAWANNA RAILROAD CO EMP	P.O. Box 418	LITTLE FERRY	NJ	07643	MASSARE, MARGUERITE	201-641-0593	3,615,688	942,107	35.11	-7.16	-11.27	26.06	74.18	773	2
00112	ESSEX COUNTY NJ EMPLOYEES	RM. 221 HALL OF RECORDS	NEWARK	NJ	07102	MANN, MARIANN	973-643-4739	6,270,606	2,491,722	19.69	-0.06	-7.51	39.74	58.77	2,828	5
01131	ESSEX COUNTY TEACHERS	125 FRANKLIN STREET	BLOOMFIELD	NJ	07003	STEEVES, ROBERT	973-748-8847	12,421,835	8,304,974	16.42	0.69	-1.67	66.86	23.24	3,140	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
16346	ESSEX DIVISION TELEPHONE	709 IRVINGTON AVE.	MAPLEWOOD	NJ	07040	MCNULTY, SUSAN B	973-761-7090	16,975,277	8,599,871	17.40	1.95	11.40	50.66	44.97	3,347	7
22510	F. C.	P.O. BOX 2812	CHERRY HILL	NJ	08034	HUANG, KUEILING	856-429-1808	1,638,536	1,095,641	25.51	-17.40	62.63	66.87	35.43	219	1
16584	FAIRLEIGH DICKINSON UNIVERSTY	P.O. Box 233	CONVENT STATION	NJ	07961	BRUDNER, HELEN G	973-443-8916	12,459,361	5,677,055	8.28	-13.67	-8.11	45.56	47.52	3,836	7
04894	FEDERAL EMPLOYEES NEWARK	970 BROAD STREET, ROOM 132	NEWARK	NJ	07102	DELZOTTI, NICHOLAS J	973-622-1893	15,026,956	5,964,479	17.24	-4.90	1.85	39.69	59.51	2,786	6
06665	FINANCIAL RESOURCES	520 ROUTE 22 EAST, 1ST FLOOR	BRIDGEWATER	NJ	08807	MATTHEWS, LENA	908-218-3200	302,058,341	190,292,178	9.74	-1.37	2.40	63.00	34.60	27,058	86
00082	FIRST ATLANTIC	468 INDUSTRIAL WAY WEST	EATONTOWN	NJ	07724	CULP, JOHN	732-380-3600	334,755,578	286,223,458	7.01	21.14	31.84	85.50	7.87	54,486	113
66276	FIRST BAPTIST CHURCH CRANFORD NJ	100 HIGH STREET	CRANFORD	NJ	07016	FULLER, LEWIS	908-276-2760	419,292	39,040	15.81	-9.25	-35.28	9.31	89.09	212	1
62750	FIRST JERSEY	245 DIAMOND BRIDGE AVENUE	HAWTHORNE	NJ	07506	LAZZARA, JO ANN L	973-423-0090	99,512,464	44,903,045	14.57	5.18	-0.16	45.12	46.67	8,870	22
01167	FORT BILLINGS	P.O. Box 369	PAULSBORO	NJ	08066	BICKING, SUSAN G	856-423-1469	51,065,514	23,282,522	13.84	-3.76	5.89	45.59	51.27	4,062	16
15513	FORT DIX	P.O. Box 1	FORT DIX	NJ	08640	KERNER, BERTHA M	609-723-4415	7,243,865	1,113,320	16.41	4.34	10.44	15.37	83.19	2,215	3
09884	FOUNTAIN BAPTIST	116 GLENSIDE AVENUE	SUMMIT	NJ	07901	CHAMBERS, MARQUERITE	908-273-1199	67,284	13,523	12.18	-13.11	26.99	20.10	81.18	187	0
13900	FOUR-SIXTEEN	1380 JERSEY AVE	NORTH BRUNSWICK	NJ	08902	KUKOR, DAWN R	732-247-9311	11,340,011	6,425,480	6.30	-0.50	6.16	56.66	40.92	2,970	4
68249	FRANKLIN-ST. JOHNS	142 MAPLE AVENUE	NEWARK	NJ	07112	WILSON, CAROL A	973-923-2371	434,630	80,514	5.28	-5.08	-20.35	18.52	78.01	422	2
02348	GAF LINDEN EMPLOYEES	1361 ALPS ROAD	WAYNE	NJ	07470	FAVER, DENISE	973-628-3852	3,742,244	1,100,557	11.01	6.57	-9.24	29.41	70.40	1,014	1
18710	GARDEN SAVINGS	129 LITTLETON ROAD	PARSIPPANY	NJ	07054	WILD, DOUGLAS L	973-576-2000	159,365,015	88,944,395	11.35	2.65	13.67	55.81	42.58	14,833	29
14015	GARDEN STATE	P. O. BOX 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	21,368,078	10,951,471	15.19	-0.06	7.90	51.25	47.88	3,974	0
10514	GARDEN STATE BRITH SHOLOM	22 HILLSIDE LANE	MOUNT LAUREL	NJ	08054	KERN, MYRON	856-778-1478	676,395	360,395	17.21	-5.59	17.57	53.28	56.21	185	1
22178	GLOBAL 1	510 CARNEGIE CENTER	PRINCETON	NJ	08540	DUBOIS, SUSAN E	609-720-3625	9,306,369	3,158,560	13.50	-7.06	-23.12	33.94	65.09	3,336	2
23678	GOYA FOODS EMPLOYEES	100 SEAVIEW DRIVE	SECAUCUS	NJ	07094	MANNING, WILIAM	201-348-4900	5,192,752	1,249,033	20.74	16.82	20.79	24.05	75.61	482	0
02182	GREATER ALLIANCE	359 MAIN STREET	HACKENSACK	NJ	07601	DAMBROSIO, JERRY	201-343-7780	119,830,489	94,271,215	11.09	2.86	17.04	78.67	15.16	17,921	51
17569	H. E. TELEPHONE	218 ROUTE 17 NORTH	ROCHELLE PARK	NJ	07662	STEUERT, BARBARA	201-845-6876	34,277,982	15,477,248	12.62	0.48	-0.71	45.15	53.29	3,609	8
09411	HAMILTON HORIZONS	3535 QUAKERBRIDGE RD SUITE 600	HAMILTON	NJ	08619	REIN-ZIMA, CINDY	609-631-4300	23,490,575	14,078,234	14.73	-0.84	-5.48	59.93	38.69	3,332	9
06638	HARRISON POLICE & FIREMEN'S	P.O. Box 31	HARRISON	NJ	07029	HONEGGER, CARL E	973-482-0963	28,931,591	23,938,652	7.75	-2.23	-12.53	82.74	15.03	1,904	4
23961	HEALTH CARE OF NEW JERSEY	175 MADISON AVENUE	MT. HOLLY	NJ	08060	PLAGGE, VICKY	609-261-7029	3,446,869	2,264,637	15.75	10.80	18.31	65.70	34.45	2,270	3
24150	HEALTHCARE EMPLOYEES	760 ALEXANDER ROAD	PRINCETON	NJ	08543	DAWIDOWSKI, JOHN J	609-951-0700	67,600,104	40,953,328	8.38	3.16	5.89	60.58	36.42	23,093	22
23615	HEARD A.M.E.	310 EAST EIGHTH AVENUE	ROSELLE,	NJ	07203	BROWN, SHIRLEY	908-241-5588	453,176	106,180	15.52	18.21	-22.44	23.43	77.98	382	1
13862	HILLSIDE MUNICIPAL EMPLOYEES	LIBERTY AND HILLSIDE AVES	HILLSIDE	NJ	07205	PARDO, MARIE M	973-926-5051	974,783	642,927	24.15	0.95	25.60	65.96	35.28	344	1
23052	HMC (NJ)	2100 WESCOTT DRIVE	FLEMINGTON	NJ	08822	SLIMOWITZ, DOROTHY D	908-788-6148	4,519,195	1,131,327	13.24	0.63	-16.10	25.03	74.07	1,065	3
09075	HOBOKEN N J POLICE	P.O. BOX 1575	HOBOKEN	NJ	07030	KOSBAB, CHARLES	201-420-2120	7,221,575	3,531,911	25.23	-5.84	-9.79	48.91	50.52	841	5
02155	HOBOKEN SCHOOL EMPLOYEES	1115 CLINTON ST	HOBOKEN	NJ	07030	FUSCO, MORRIS	201-659-0126	30,742,633	12,876,182	33.68	2.09	-0.59	41.88	57.35	1,923	4
14788	HOEGANAES EMPLOYEES	1001 TAYLOR'S LANE	CINNAMINSON	NJ	08077	KOLWICZ, STEPHEN	609-829-2220	1,494,303	289,940	14.06	-3.49	-34.64	19.40	79.55	212	1
20807	I F F EMPLOYEES	800 ROSE LANE	UNION BEACH	NJ	07735	METTA, DENISE L	732-335-2705	12,671,415	8,197,836	8.71	-7.74	16.12	64.70	30.94	2,655	5
23807	I.L.A. LOCAL 1235	30 HENNESSEY STREET	NEWARK	NJ	07105	MACHADO, LINDA	973-344-3060	9,118,352	1,624,464	11.37	0.00	-0.01	17.82	81.76	1,223	2
23894	INTERFAITH	144 NORMAN STREET	EAST ORANGE	NJ	07017	OWENS, ETTA	973-678-7556	348,380	123,664	10.78	6.55	-5.45	35.50	62.83	629	1
17395	IRCO COMMUNITY	P.O. BOX 188	PHILLIPSBURG	NJ	08865	SULLIVAN, THOMAS	908-859-1811	58,149,047	41,150,787	9.60	-3.01	7.49	70.77	24.36	13,246	30
10803	ISRAEL MEMORIAL A M E	54 LINCOLN ST	NEWARK	NJ	07103	WEBB, JOHN W	973-643-1333	849,053	299,213	21.71	-1.58	10.99	35.24	64.92	395	1
02493	JERSEY CENTRAL	P.O. BOX 661	CRANFORD	NJ	07016	ZINK, NANCY E	908-272-3040	8,962,491	5,872,412	23.13	5.09	9.72	65.52	33.91	1,759	2
06700	JERSEY CITY FIREMEN	666 SUMMIT AVE	JERSEY CITY	NJ	07306	ENRIGHT, KEVIN R	201-653-8900	7,173,924	3,342,716	45.67	-3.44	-4.76	46.60	53.89	1,429	3
06944	JERSEY CITY POLICE	161 STERLING AVENUE	JERSEY CITY	NJ	07305	STAZAK, LYNN	201-547-5388	8,704,590	2,847,687	11.72	-1.61	0.91	32.71	65.59	1,827	2
15483	JERSEY SHORE	P.O. Box 240	NORTHFIELD	NJ	08225	WILLIAMS, VIRGINIA	609-646-3339	74,955,057	51,407,575	8.26	7.86	9.11	68.58	26.67	10,314	33
06444	K & E EMPLOYEES	P. O. BOX 228	HOBOKEN	NJ	07030	DEPINTO , CATHY	201-420-1399	2,273,194	1,087,282	10.88	29.11	13.21	47.83	51.63	145	2
06666	K OF C 3197	P. O. BOX 245	HILLSIDE	NJ	07205	MARTUCCI, DOMINICK	908-688-3197	1,799,986	686,636	7.79	5.23	-16.04	38.15	60.69	302	0
10614	KEARNY MUNICIPAL EMPLOYEES	645 KEARNY AVENUE	KEARNY	NJ	07032	SARNAS, JOHN P	201-997-8434	9,319,398	1,240,779	11.47	-1.01	-9.36	13.31	82.86	1,022	2
23481	L. P. I. EMPLOYEES	7001 NORTH PARK DRIVE	PENNSAUKEN	NJ	08109	SHAEFFER, GREGORY	856-665-5200	571,008	175,049	18.87	11.40	-0.80	30.66	70.89	191	0
24164	LA CASA FEDERAL CREDIT UNION	39 BROADWAY	NEWARK	NJ	07104	RIVERA, GISELA	973-482-1540	872,048	411,546	15.69	0.16	11.09	47.19	38.64	553	1
07958	LAKEHURST NAVAL	BLDG. 60 NAES	LAKEHURST	NJ	08733	ZARKO, PHYLLIS F	732-323-2496	17,414,671	7,984,704	6.75	-1.26	0.35	45.85	52.07	2,772	7
23265	LAKEWOOD COMMUNITY	P.O. BOX 722	LAKEWOOD	NJ	08701	WYATT, GEORGE Y	732-942-8930	28,859	14,517	10.47	-4.06	-12.70	50.30	55.72	202	0
07184	LIBERTY SAVINGS	666 NEWARK AVENUE	JERSEY CITY	NJ	07306	MILLER, JAMES J	201-659-3900	46,096,672	35,862,429	9.62	6.04	29.35	77.80	13.68	13,386	20
06179	LINDEN	524 W. EDGAR ROAD	LINDEN	NJ	08752	LANDERKIN, EDWARD J	908-862-5144	56,321,929	17,072,685	12.63	-9.60	-4.83	30.31	68.11	5,630	11
02617	LINDEN NJ POLICE & FIREMEN	#2 FIREHOUSE DEWITT & ST. GEORGE	LINDEN	NJ	07036	BUNK, ROBERT F	908-486-7249	7,772,237	1,237,777	11.50	5.99	-0.06	15.93	83.27	1,819	3
20773	LOCAL 1233	P. O. BOX 8008	NEWARK	NJ	07108	WILLIAMS, SAUNDRA R	973-824-7246	6,750,602	1,711,251	14.26	14.71	1.09	25.35	73.99	552	2
23074	LOCAL 1360 UFCW	P. O. BOX 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	4,857,096	2,685,429	9.17	12.23	21.21	55.29	44.29	1,937	0
21221	LOCAL 194-6	50 HIGHWAY # 9	MORGANVILLE	NJ	07751	BOBER, BEVERLY	732-536-9498	3,866,730	2,438,798	19.89	25.55	1.28	63.07	37.46	1,413	3
16162	LOCAL 32 ASBESTOS WORKERS	870 BROADWAY	NEWARK	NJ	07104	KING, CHRISTINE M	973-485-3626	268,314	141,009	29.50	19.86	3.52	52.55	48.15	211	0
21109	L'OREAL USA	P.O. BOX 1202	MOUNTAINSIDE	NJ	07092	BYRNE, JOAN M	732-499-6679	17,404,178	9,702,501	16.66	4.48	12.71	55.75	43.27	3,345	5
66232	LUREX EMPLOYEES	1298 N.W. BOULEVARD	VINELAND	NJ	08360	HARRIS, ALICE M	856-692-5600	595,060	377,565	9.62	2.79	6.78	63.45	36.70	159	1
17865	M & C MENLO PARK	C/O ENGELHARD 101 WOOD AVENUE	ISELIN	NJ	08830	MAYCOTT, KIMBERLY	732-205-5199	3,163,189	1,054,470	8.89	1.99	0.45	33.34	65.73	641	1
02168	MANVILLE AREA	43 S MAIN ST.	MANVILLE	NJ	08835	WARREN, BILL	908-526-8844	22,369,802	12,145,537	8.31	-2.11	9.02	54.29	44.02	2,203	5
00861	MCGRAW HILL EMPLOYEES	148 PRINCETON-HIGHTSTOWN ROAD,	HIGHTSTOWN	NJ	08520-1412	HUDSON, WAYNE J	800-226-6428	199,552,609	57,024,696	16.58	6.44	1.10	28.58	67.28	14,409	47
01546	MERCER COUNTY IMPROVEMENT AUTHORITY	600 SLOAN AVE	HAMILTON	NJ	08619	GERHARD, FRANK	609-689-9704	729,122	469,967	19.76	-10.80	8.84	64.46	34.16	251	2
01351	MERCER COUNTY NJ TEACHERS	2271 STATE HWY #33, SUITE 108	HAMILTON SQUARE	NJ	08690	EWING, WESLEY	609-586-6669	25,544,718	14,910,123	9.36	5.73	20.22	58.37	36.31	4,481	8
01454	MERCK EMPLOYEES	P.O. Box 2000	RAHWAY	NJ	07065	DEL NERO, RAYMOND	732-594-4046	1,082,762,822	201,250,800	9.80	4.52	-2.25	18.59	79.72	25,527	27
21440	MESSIAH BAPTIST CHURCH	13-17 OAK ST.	EAST ORANGE	NJ	07018	MONTGOMERY, JACKIE	973-676-7374	130,954	11,883	7.42	0.00	0.03	9.07	86.20	300	0
14172	METREX	P. O. BOX 157	KENILWORTH	NJ	07033	DUDA, ANN MARIE	908-241-6976	6,601,229	3,156,423	17.13	-0.64	-5.83	47.82	52.21	1,221	2
18628	MIDDLESEX COUNTY N J EMP	711 JERSEY AVENUE	NEW BRUNSWICK	NJ	08901	ARENA, MARY	732-745-3867	6,749,192	3,510,213	19.26	2.42	-5.00	52.01	49.27	1,988	5

**** Capital Ratio***

NEW JERSEY

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06739	MID-STATE	237 ROOSEVELT AVENUE	CARTERET	NJ	07008	NEUMANN, GUSTA	732-541-4151	19,689,775	6,087,326	13.03	-2.96	-21.27	30.92	64.23	1,351	3
61872	MONMOUTH COUNTY POSTAL EMPLOYEES	171 BROAD STREET, PO BOX 518	RED BANK	NJ	07701	JULIAN, MAUREEN	732-219-0009	26,092,790	10,830,581	17.65	-5.57	-4.06	41.51	57.66	1,931	4
01021	MON-OC	P. O. BOX 1172	TOMS RIVER	NJ	08754-1172	BRZOZOWSKI, L EDWARD	732-341-3550	181,962,943	146,958,664	8.63	3.04	29.26	80.76	14.65	32,502	98
66248	MONTCLAIR POSTAL EMPLOYEES	P.O. Box 535	WEST CALDWELL	NJ	07007	MCBRYAN, JOHN B	973-227-8881	5,764,118	1,772,827	16.19	-5.77	-11.23	30.76	68.48	964	2
09059	MORRISTOWN	101 COLUMBIA ROAD	MORRISTOWN	NJ	07962-1057	MYERS, RICHARD C	973-455-4020	54,285,475	21,122,443	13.74	-1.23	21.50	38.91	59.33	3,999	10
09414	MOTOR CLUB OF AMERICA	95 ROUTE 17 S.	PARAMUS	NJ	07763-0931	CAINI, RICHARD	201-291-2000	1,675,701	267,821	27.30	-9.07	-18.44	15.98	83.02	323	1
18546	MOUNT ZION A M E CHURCH	200 WOODLAND AVENUE	TRENTON	NJ	08638	DANIELS, MARION	609-882-2441	102,062	17,193	16.30	-5.11	-46.65	16.85	80.15	196	0
20463	N. J. LATVIAN	12 GATES AVENUE	EAST BRUNSWICK	NJ	08816	VALTERS, BRIGITA	732-247-8542	7,550,294	1,280,144	14.00	0.40	-11.20	16.95	82.20	350	2
09555	N.J. SUBURBAN	P. O. BOX 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	7,862,765	5,017,417	13.99	0.55	15.48	63.81	35.45	3,336	0
09723	N.J.T. EMPLOYEES	7 RICHARD DRIVE	WALDWICK	NJ	07463	SNEYERS, LOIUS E	201-447-6677	6,440,695	2,183,195	10.00	7.14	5.58	33.90	65.58	851	1
21702	N.Y. B & FMC	80 COUNTY ROAD RM. 100	JERSEY CITY	NJ	07097	MUSIALOWICZ, ARTHUR S	201-659-8729	8,293,273	3,827,472	13.28	10.67	-1.10	46.15	47.58	2,365	5
07447	NASSAU	C/O ETS	PRINCETON	NJ	08541	D'ALESSANDRO, RICH	609-734-1299	11,726,035	3,154,529	15.08	-3.64	-4.40	26.90	71.80	2,166	4
06197	NEIGHBORHOOD COUNCIL	30 MAPLE AVE P. O. BOX 108	MONTCLAIR	NJ	07042	WELBORN, ROBERT	973-746-7462	251,606	35,914	12.36	0.77	-6.95	14.27	74.40	138	0
22449	NESTLE (FREEHOLD) EMPLOYEES	61 JERSEYVILLE AVENUE	FREEHOLD	NJ	07728	AGLIETTI, LUANN	732-577-7206	2,049,600	866,121	15.79	4.88	11.33	42.26	57.13	283	1
02394	NEW BRUNSWICK POSTAL	P.O. BOX 10088	NEW BRUNSWICK	NJ	08906-0088	YARUSINSKY, JOHN S	732-985-8120	10,060,994	4,159,452	7.62	0.11	14.71	41.34	49.59	1,971	3
24167	NEW COMMUNITY	274 SOUTH ORANGE AVENUE	NEWARK	NJ	07104	WILSON, ARTHUR	973-621-5624	4,733,317	2,568,616	11.68	-0.28	-10.06	54.27	45.65	3,508	4
64204	NEW JERSEY BUREAU OF PAROLE EMPLOYE	POST OFFICE BOX 4160	TRENTON	NJ	08610	GREGORIO, LARRY	856-354-1913	1,970,827	756,216	17.36	-1.44	-4.26	38.37	61.43	472	1
66130	NEW JERSEY LAW AND PUBLIC SAFETY	225 E. STATE STREET P. O. BOX 580	TRENTON	NJ	08666-0169	KRARZEWSKI, BONNIE	609-393-0046	31,661,230	22,645,525	10.32	5.49	1.10	71.52	27.23	8,689	12
62796	NEWARK BOARD OF EDUCATION EMPLOYEES	195 NORMAN ROAD	NEWARK	NJ	07106	KAUFMAN, JONATHAN S	973-375-9183	33,524,581	15,146,070	24.75	-1.20	-1.06	45.18	54.52	6,089	8
04175	NEWARK FIREMEN	P.O. Box 5086	NEWARK	NJ	07105-5086	BENICK JR, EUGENE J	973-589-7199	18,659,785	6,656,516	15.16	2.63	23.51	35.67	61.27	1,861	4
04611	NEWARK POLICE	1 LINCOLN AVE ROOM 306	NEWARK	NJ	07104	CARR, MARYANN	973-733-6198	6,086,770	2,942,417	18.31	3.61	0.52	48.34	51.33	1,970	3
66159	NEWARK POST OFFICE EMPLOYEES	P. O. BOX 1570	NEWARK	NJ	07101	DONAR, CURRY	973-621-7553	4,484,523	1,852,979	26.86	10.38	-4.15	41.32	60.04	1,077	3
17784	NEWARK PRE-SCHOOL COUNCIL, INC.	10 PARK PLACE - 4TH FLOOR	NEWARK	NJ	07102	GILYARD, WANDA A	973-621-5760	417,043	239,607	13.56	7.11	-0.80	57.45	41.89	384	1
19454	NJ GATEWAY	P.O. Box 420	DAYTON	NJ	08810	PANTANO, PIERINA	732-329-3838	29,776,892	11,933,989	11.93	-3.42	-10.05	40.08	57.97	3,512	6
01015	NORTH JERSEY	711 UNION BLVD.	TOTOWA	NJ	07511	BLOCK, RICHARD	973-785-9200	167,352,697	82,834,703	10.12	5.17	2.49	49.50	42.64	29,458	66
05419	NOVARTIS	ONE HEALTH PLAZA	EAST HANOVER	NJ	07936	SOUTH, ANN	862-778-7399	74,501,816	36,120,187	9.03	1.96	10.54	48.48	45.45	6,582	18
21517	NWNJ FEDERAL	400 MORRIS AVE	DENVILLE	NJ	07834	CABLES, MARION	973-927-6105	3,088,803	2,086,304	20.35	0.61	2.48	67.54	31.44	1,043	2
18759	OCEAN COUNTY EMPLOYEES	118 WASHINGTON ST. CRTHS. RM. 11	TOMS RIVER	NJ	08753	MARIN, IRENE	732-341-4004	1,845,174	661,354	24.08	10.51	-1.30	35.84	17.19	773	1
05987	OCNAC #1	1082 SUMMIT AVENUE	JERSEY CITY	NJ	07307	ANTONICELLO, NICK	201-420-1026	4,568,748	2,000,428	15.56	2.19	19.78	43.79	55.41	2,060	2
08410	OKO CAL	959 MARKET STREET	PATERSON	NJ	07513	MORROW, ROBERT H	201-825-0300	607,930	293,724	18.91	7.80	29.93	48.32	51.66	235	1
00312	ORANGE NJ POSTAL EMPLOYEES	P.O. BOX 96	ORANGE	NJ	07051	GANNON, FREDRICK	973-669-8881	500,389	344,096	18.30	-16.54	-3.60	68.77	29.14	209	1
12226	P S BURLINGTON EMPLOYEES	P.O. Box 123	BURLINGTON	NJ	08016	PHELPS, RUSSELL P	609-835-2017	1,538,459	543,845	12.05	-5.26	-19.36	35.35	63.61	424	3
12175	P S E	472 WESTON CANAL RD	SOMERSET	NJ	08873	GRABENSTEIN, JOHN	732-764-3087	8,865,125	4,087,852	9.41	1.41	-5.18	46.11	53.62	1,233	1
16217	P S GD TRENTON	665 WHITEHEAD ROAD	TRENTON	NJ	08648	PULLEN, MELISSA M	215-269-1811	695,232	403,656	14.06	16.15	22.76	58.06	40.71	251	1
09354	P.S. LOCAL 821	3 WESTON COURT	JACKSON	NJ	08527	SMISEK, DOROTHY	732-370-1868	1,189,110	366,381	16.22	-4.43	-13.89	30.81	68.93	275	1
24226	P.S.E. & G. NUCLEAR EMPLOYEES	P.O. Box 232	HANCOCKS BRIDGE	NJ	08038	DALY, BRENDAN	856-339-5099	11,119,067	5,388,260	9.09	-4.63	9.34	48.46	49.88	2,006	4
01394	PARAGON	100 PARAGON DRIVE	MONTVALE	NJ	07645	RAYS, RICHARD	201-358-6666	393,450,977	291,762,070	10.29	0.63	4.29	74.15	14.68	60,844	144
02246	PARLIN DUPONT EMPLOYEES	774 WASHINGTON ROAD	PARLIN	NJ	08859	OLENDER, CHRISTINA	732-254-7573	4,992,750	1,179,932	14.39	-0.89	1.80	23.63	72.98	811	3
12227	PASSAIC POLICE	330 PASSAIC ST.	PASSAIC	NJ	07055	JASONEK, CAS J	973-365-3994	974,321	502,685	19.31	8.18	29.03	51.59	48.99	400	0
60448	PASSAIC POSTAL EMPLOYEES	P.O. BOX 1686	PASSAIC	NJ	07055-1686	WAKSMUNDSKI, GERARD	973-473-1164	925,785	293,166	11.86	-5.27	-9.10	31.67	67.25	343	2
07018	PATERSON FIREMEN	850 MADISON AVE	PATERSON	NJ	07501	DUNCAN, WILLIAM M	973-881-6710	2,821,726	731,802	17.29	0.46	-8.89	25.93	73.74	814	2
08339	PATERSON POLICE	111 BROADWAY	PATERSON	NJ	07505	NICHOLS, DANNY	973-321-1137	3,644,523	1,015,879	14.90	14.42	1.55	27.87	70.77	796	1
08118	PATH	ONE PATH PLAZA	JERSEY CITY	NJ	07306	AMABILE, DONNA M	201-216-6094	9,312,426	2,545,683	29.66	-2.21	2.57	27.34	71.95	1,175	3
21903	PEACH TREE HILL	PERRYVILLE CORPORATE PACK	CLINTON	NJ	08809	LICARI, CHERYL	908-730-5251	4,118,788	1,095,127	24.87	-7.81	-17.33	26.59	72.57	932	2
21721	PEOPLES FIRST CHOICE	65 HARRISTOWN ROAD	GLEN ROCK	NJ	07452	CONKLIN, PAT	201-712-0788	23,249,911	15,941,810	9.03	71.81	43.24	68.57	27.17	4,900	10
12956	PEOPLES TRANSPORT	126 WEST KINGS HIGHWAY	MT. EPHRAIM	NJ	08059	RIPA, JOSEPH	856-931-2180	1,927,178	1,094,323	16.94	-2.10	-13.46	56.78	43.79	763	2
03291	PICATINNY	100 MINERAL SPRINGS DRIVE	DOVER	NJ	07801	STEPHEN J. LARDIERE	973-361-5225	221,928,224	96,123,794	11.42	1.77	18.48	43.31	52.79	18,944	56
20789	PILGRIM BAPTIST CHURCH	77 SECOND ST	NEWARK	NJ	07107	OLIVER, VIVIAN A	973-482-7952	125,447	72,228	13.36	-6.04	-24.41	57.58	41.27	195	0
15095	PINNACLE	135 RARITAN CENTER PARKWAY	EDISON	NJ	08837	ANDERSON CCE, ROBERT B	732-225-1505	160,121,639	141,201,471	9.17	2.88	9.83	88.18	9.28	28,520	69
15140	PISCATAWAY TOWNSHIP EMPLOYEES	455 HOES LANE	PISCATAWAY	NJ	08854	PROHASKA, STEPHEN L	732-562-8722	2,670,138	1,401,632	12.25	-1.20	3.93	52.49	46.55	576	2
66188	PLAINFIELD	P.O. Box 1363	PLAINFIELD	NJ	07061	DIPAOLO, MICHEAL R	908-226-5244	1,375,593	321,598	14.62	3.75	-5.99	23.38	76.18	297	1
12221	PLAINFIELD KNIGHTS OF PYTHIAS	134 MALI DR	N. PLAINFIELD	NJ	07062	MOFSOWITZ, HAROLD	908-754-2163	138,695	1,326	14.50	2.36	-73.82	0.96	100.08	79	1
02892	PLAINFIELD POLICE & FIREMEN'S	315 CENTRAL AVENUE	PLAINFIELD	NJ	07060	WOODRING, J J	908-753-3089	4,651,056	1,999,281	10.34	2.47	-14.21	42.99	55.74	583	2
17251	PORT IVORY	239 AVENEL STREET, SUITE #1	AVENEL	NJ	07001	MOSHIER, SANDRA	732-602-9799	2,873,801	2,122,888	34.38	1.90	-6.44	73.87	24.23	485	2
64882	POSTAL EMPLOYEES	P.O. Box 8033	TRENTON	NJ	08650	VACCARO, ROBERT S	609-585-4334	32,428,100	15,883,547	12.09	6.61	5.27	48.98	49.41	2,457	4
18610	PRIME	1130 ROUTE 202 BLDG B	RARITAN	NJ	08869	NILES, THERESA	908-704-9009	3,773,941	1,820,054	13.35	12.53	13.39	48.23	46.28	590	2
21009	PRINCETON UNIVERSITY	29 EMMONS DRIVE	PRINCETON	NJ	08540	SMITH, KEITH A	800-404-8734	114,923,530	26,622,035	12.21	2.46	-1.09	23.16	75.98	10,038	15
20448	PROPONENT	536 WASHINGTON AVENUE	NUTLEY	NJ	07110	MCKITTRICK, JAMES A	973-338-1133	381,417,487	237,289,003	10.92	3.03	-0.12	62.21	34.66	24,399	98
11779	PUBLIC SERVICE	619 UNION AVE	MIDDLESEX	NJ	08846	FRENTZ, ELIZABETH	732-805-9000	19,775,762	9,629,971	10.17	5.53	-1.35	48.70	48.72	2,212	6
09197	PUBLIC SERVICE C D EMPLOYEES	P. O. BOX 1023	CRANFORD	NJ	07016	WILSON, JAMES	732-826-1049	765,271	390,351	33.05	-7.69	10.62	51.01	47.85	296	2
10741	PUBLIC SERVICE E.D. TRENTON	P. O. BOX 3365	MERCERVILLE	NJ	08619	FORMAN, HARRY S	609-581-8260	4,511,637	953,481	27.92	-7.99	-12.92	21.13	77.88	674	2
09082	PUBLIC SERVICE H C EMPLOYEES	P.O. Box 396	KEARNY	NJ	07032-0396	TAYLOR JR, RICHARD E	201-997-7591	9,999,492	2,291,342	22.10	-0.10	-6.23	22.91	74.49	1,312	2
10142	PUBLIC SERVICE P D EMPLOYEES	30 PASSAIC AVE #2A	NUTLEY	NJ	07110-2917	CARROLL, PETER	973-661-2265	182,105	134,320	25.07	6.68	1.00	73.76	26.73	182	0
08993	PUBLIC SERVICE PLAZA	80 PARK PLAZA	NEWARK	NJ	07102	GILBERTI, ALBERT	973-430-7593	12,808,419	1,734,723	15.67	17.22	-33.85	13.54	85.89	2,050	4
11863	PUBLIC SERVICE SEWAREN	CLIFF ROAD	SEWAREN	NJ	07077	GALYA, WAYNE	732-750-2050	668,131	139,872	16.02	-16.71	-10.73	20.93	77.95	177	1

**** Capital Ratio***

NEW JERSEY

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
02786	QUEEN CITY	134 MALI DR	N. PLAINFIELD	NJ	07062	MOFSOWITZ, HAROLD	908-754-2163	158,720	5,033	31.83	-1.00	-35.80	3.17	96.04	51	1
24137	RANCOCAS	218A SUNSET RD.	WILLINGBORO	NJ	08046	HORAN, MAUREEN T	609-835-3053	1,896,555	859,732	13.88	-7.45	-24.48	45.33	53.28	532	2
04726	RARITAN BAY	491 RARITAN ST.	SAYREVILLE	NJ	08872	O'SHEA, THOMAS J	732-727-3500	63,429,440	46,990,069	11.06	-1.07	-3.67	74.08	18.61	9,483	34
68195	RENAISSANCE COMMUNITY DEVELOPMENT C	PO. BOX 328	SOMERSET	NJ	08875	SPRUILL, SHIRLEY I	732-247-6883	778,727	387,814	8.78	8.81	32.00	49.80	48.83	710	0
01166	RESEARCH 1166	600 BILLINGSPORT RD	PAULSBORO	NJ	08066	DELOOFF, DIANE H	609-224-3136	16,957,906	9,043,275	10.82	9.22	-10.20	53.33	44.96	2,299	5
13944	RIEGEL	515 MILFORD WARREN GLEN RD.	MILFORD	NJ	08848	REA, FRANCO	908-995-2326	102,090,392	39,987,582	10.53	1.74	5.41	39.17	57.58	8,738	25
17208	RUNNELLS HOSPITAL EMPLOYEES	40 WATCHUNG WAY	BERKELEY HTS	NJ	07922	GRANT, MARLENE	908-771-5700	473,753	296,116	8.19	-8.23	-14.31	62.50	38.05	367	2
09237	RUTGERS	100 COLLEGE AVE.	NEW BRUNSWICK	NJ	08901	VOGEL, MARC	732-932-7645	63,493,790	22,178,156	8.37	3.83	-3.63	34.93	62.18	11,509	17
24339	RUTGERS UNIVERSITY STUDENT AND ALUM	RUTGERS STUDENT CTR. ROOM 103	NEW BRUNSWICK	NJ	08901	RIVERA, MELISSA	732-932-8117	3,135,169	2,269,603	8.57	4.19	-5.10	72.39	21.03	2,324	3
02107	RUTHERFORD POSTAL DISTRICT EM	BOX 149	RUTHERFORD	NJ	07070	BERNIER, HOWARD F	201-475-1839	6,839,506	1,500,508	7.47	7.87	-14.13	21.94	76.92	498	1
15154	SALEM BAPTIST	50 CLINTON AVE	JERSEY CITY	NJ	07304	WALTON, JAMES	201-435-0586	96,226	14,114	31.05	2.15	7.68	14.67	89.64	201	0
10040	SALEM CO SCHOOL EMPLOYEES	31 EAST AVENUE	WOODSTOWN	NJ	08098	LOPES, MICHAEL G	856-769-3452	3,857,367	1,627,733	11.73	0.25	-1.26	42.20	56.89	1,537	2
00432	SALEM COUNTY (NJ) FEDERAL EMPLOYEES	P.O. Box 216	PENNSVILLE	NJ	08070	GARBINI, EMO	856-678-0500	1,689,257	1,106,059	12.79	0.99	9.96	65.48	34.17	297	1
19185	SEAPORT	P.O. BOX 2000	ELIZABETH	NJ	07207	RAMOS, LISA	800-526-6991	49,642,399	20,578,182	12.51	-3.67	-2.11	41.45	57.11	4,065	12
21404	SELECTIVE	40 WANTAGE AVENUE	BRANCHVILLE	NJ	07826	MANSFIELD , MAGGIE A	973-948-1395	6,629,701	3,283,999	7.80	3.21	5.25	49.53	49.53	2,056	3
13439	SELF RELIANCE (NJ)	851 ALLWOOD ROAD	CLIFTON	NJ	07012	CELUCH, MICHAEL J	973-471-0700	83,278,163	34,244,840	11.20	0.03	1.21	41.12	56.56	4,193	13
15370	SHOP-RITE FOODARAMA	922 HIGHWAY 33, BUILDING 6	FREEHOLD	NJ	07728	VANOVER, PATRICIA	732-431-4105	5,491,643	1,724,388	22.46	7.77	4.53	31.40	68.21	2,941	3
06813	SINGER EMPLOYEES	P.O. BOX 65	ROSELLE	NJ	07203	BELLUSCIO , MARY R	908-298-1311	841,463	149,035	34.79	-2.17	-2.75	17.71	80.73	420	1
00821	SOUTH BERGEN	61-63 MORRIS AVE	GARFIELD	NJ	07026	BENIGNO, JEROME J	973-546-2226	7,512,494	3,812,469	8.66	5.23	-4.98	50.75	47.32	2,354	4
03951	SOUTH JERSEY	1615 HURFFVILLE ROAD	DEPTFORD	NJ	08096	GRIFFITH, BENJAMIN T	856-374-9700	137,511,298	62,473,353	11.00	5.83	11.83	45.43	44.19	41,199	76
09737	SOUTH JERSEY GAS EMPLOYEES	ROUTE 54	FOLSOM	NJ	08037	DECICCO, KIMBERLY	609-567-3945	11,253,016	1,605,866	14.45	3.27	-3.35	14.27	84.83	1,199	1
03126	SOUTHERN MIDDLESEX CO TCHRS	39 BRUNSWICKWOODS DR	EAST BRUSNWICK	NJ	08816	FRITZ, LYNNE S	732-238-8662	23,755,194	8,253,059	8.98	-3.52	4.55	34.74	63.59	4,462	5
17131	SPOTSWOOD EMPLOYEES	85 MAIN STREET	SPOTSWOOD	NJ	08884	WONSKI, ROBERT L	732-723-6330	959,486	464,160	39.63	13.56	-5.60	48.38	50.14	271	2
24115	ST. ANDREW KIM	257 CENTRAL AVE	ORANGE	NJ	07050	MOON, HONG M	973-672-2000	1,893,816	985,332	22.50	-14.26	-10.42	52.03	50.54	578	4
05329	ST. JAMES A M E	588 DR. MARTIN L. KING BLVD	NEWARK	NJ	07102	INCE, GARVEY C	973-621-9122	1,398,400	1,177,521	7.69	-0.37	50.42	84.20	13.42	1,277	2
23149	ST. JAMES HOSPITAL NEWARK	155 JEFFERSON STREET	NEWARK	NJ	07105	SANTANA, ANA	973-465-2704	1,388,503	1,207,746	19.31	14.33	12.78	86.98	11.05	359	1
13166	ST. JOHN BAPTIST	2387 MORSE AVENUE	SCOTCH PLAINS	NJ	07076	HARGWOOD, WILLIAM M	908-232-2949	78,838	19,995	8.98	-3.17	-7.50	25.36	70.46	161	0
02021	TEANECK	P. O. BOX 1016	TEANECK	NJ	07666	COMPA, KATHRYN	201-837-1316	12,177,486	3,617,620	15.50	0.04	-4.87	29.71	68.97	1,378	3
17969	TERMINALS	90 TENNYSON ST	CARTERET	NJ	07008	SKROCKI, DONALD	732-541-1373	1,418,774	812,256	12.85	-0.27	45.13	57.25	42.66	195	1
00477	THE ATLANTIC	37 MARKET STREET	KENILWORTH	NJ	07033	BECKMAN, FREDERICK B	908-245-1750	234,192,009	119,765,764	13.86	2.85	8.58	51.14	46.39	22,347	59
04906	TRENTON NJ FIREMEN	244 PERRY ST. 3RD FL.	TRENTON	NJ	08618	PISCIONE, DENNIS	609-989-4030	6,670,050	2,597,266	10.87	8.83	-3.14	38.94	59.79	937	3
03202	TRENTON NJ POLICE	225 NORTH CLINTON AVENUE	TRENTON	NJ	08609-1091	HARDY, NOLA	609-396-7618	19,951,694	6,105,960	10.57	2.87	2.58	30.60	68.52	1,895	3
02932	TRENTON TEACHERS	P. O. BOX 9335	TRENTON	NJ	08650-1335	MERO, JOHN J	609-890-1630	3,138,518	810,047	15.31	3.72	-2.82	25.81	73.67	1,377	2
11603	TRENTON TIMES EMPLOYEES	500 PERRY ST	TRENTON	NJ	08618	SABO, JILL K	609-989-5599	963,845	532,879	10.50	8.48	-5.99	55.29	43.82	344	1
01151	TRI-CO	1240 SUSSEX TURNPIKE	RANDOLPH	NJ	07869	PRETTYMAN, MICHAEL R	973-895-6772	119,742,249	76,642,176	10.87	-0.53	12.96	64.01	27.59	13,902	46
21152	TRI-LINC	P. O. BOX 389, 210 EAST HIGH STREET	BOUND BROOK	NJ	08805	DANIELS, EDDIE W	732-469-7321	11,767,560	10,140,335	8.83	17.34	6.24	86.17	7.46	2,694	6
05736	UNILEVER	800 SYLVAN AVENUE	ENGLEWOOD CLIFF	NJ	07632	PRENTICE, CHARLES J	201-894-7604	34,005,444	16,250,311	9.37	-0.13	13.19	47.79	49.52	1,823	7
22887	UNIMAN	C/O RHODIA, INC. CN7500	CRANBURY	NJ	08512-7500	SANTOS, HENRY	732-247-1060	227,081	98,500	8.85	21.88	-15.00	43.38	56.07	63	1
14329	UNION COUNTY EMPLOYEES	2 BROAD STREET - 3RD FLOOR	ELIZABETH	NJ	07201-2202	FLANAGAN, JOHN C	908-527-4015	7,636,074	3,653,302	9.06	4.89	3.02	47.84	50.33	2,505	4
02192	UNITED FINANCIAL SERVICES	320 PARK AVENUE	SCOTCH PLAINS	NJ	07076	FARRO WOOD, LINDA A	908-322-2600	21,600,760	9,489,840	14.22	-2.14	-9.19	43.93	52.33	3,224	6
13519	UNITED INVESTORS	16 W ELIZABETH AVE	LINDEN	NJ	07036	AMATO, PATRICIA M	908-862-5566	5,712,601	2,319,287	12.11	-5.23	-5.43	40.60	58.11	1,322	2
16577	UNITED POLES	412 NEW BRUNSWICK AVE	PERTH AMBOY	NJ	08861	LESNIOWSKI, BOZENA	732-442-5648	35,489,214	13,782,760	9.60	9.14	17.41	38.84	58.21	3,288	9
18195	UNITED TELETECH	205 HANCE AVE	TINTON FALLS	NJ	07724	ARDINE, LEO	732-530-8100	258,073,131	140,414,277	9.51	-6.67	-4.42	54.41	42.72	24,951	84
09399	UNITY	P. O. BOX 67	OAKLYN	NJ	08107-0067	KING, JANICE	856-854-4583	4,926,702	2,882,003	11.96	6.49	4.11	58.50	40.85	974	3
22028	VAH LYONS EMPLOYEES	P.O. Box 187	LYONS	NJ	07939	WESTERUELT, GLORIA J	908-647-6952	24,765,154	7,023,336	10.46	1.53	-1.18	28.36	70.92	1,577	4
03879	W. K.	192 WASHINGTON AVENUE	BELLEVILLE	NJ	07109	ROTONDA, JAMES V	973-751-8855	1,731,930	413,763	14.32	-2.46	-23.51	23.89	78.31	601	1
15016	WAKEFERN	600 YORK ST.	ELIZABETH	NJ	07207	GREGIS, DENISE A	908-527-3749	7,024,804	1,187,745	25.76	1.24	119.39	16.91	81.69	1,666	2
02127	WEST HUDSON TEACHERS	180 PROSPECT AVE	NO. ARLINGOTN	NJ	07031	KILKENNY, PATRICIA	201-991-0845	5,463,238	730,614	13.13	-2.68	-5.25	13.37	86.13	1,080	2
10432	WEST ORANGE MUNICIPAL	342 MAIN STREET	WEST ORANGE	NJ	07052	MULLINS, SANDRA S	973-736-1929	6,903,554	3,606,541	12.80	-1.07	14.26	52.24	44.33	1,402	3
16218	XCEL	1 HARMON BLVD	SECAUCUS	NJ	07094	NEWOMER, SHELDON	800-284-8663	83,780,329	51,916,291	9.70	-0.61	5.96	61.97	33.23	12,825	32

Total Credit Unions In State : NJ **245** **Total Loans: 5,009,296,408**

Total Assets: 9,451,290,375 **Total No. Of Members : 1,192,036**

**** Capital Ratio***

NEW MEXICO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66142	ANIMAS	2101 EAST 20TH STREET	FARMINGTON	NM	87401	STERTON, GARY G	505-326-7701	63,964,874	44,109,017	9.06	6.25	1.10	68.96	20.18	14,618	40
62783	ARTESIA	P.O. Box 406	ARTESIA	NM	88211	JOHNSTON, RONALD D	505-748-9779	33,463,365	23,694,036	10.35	13.99	10.59	70.81	21.31	3,642	15
66185	BAB	503 NE AZTEC BLVD	AZTEC	NM	87410	MARX, NATALIE	505-334-3074	2,145,000	1,287,715	10.04	17.42	12.87	60.03	38.62	803	2
62841	BELEN RAILWAY EMPLOYEES	222 NO. 4TH ST.	BELEN	NM	87002	GABALDON, GLORIA	505-864-4740	11,088,048	7,152,281	17.78	10.61	21.28	64.50	29.57	1,498	5
07822	CANNON	P.O. Box 2080	CLOVIS	NM	88102	TURNBOUGH, BETTY R	505-791-3353	28,295,318	17,254,418	14.30	3.55	2.74	60.98	32.64	6,710	19
62452	CARLSBAD SCHOOL EMPLOYEES	102 WEST HAGERMAN	CARLSBAD	NM	88220	CARRASCO, JUDY A	505-887-6030	12,555,951	9,780,459	12.91	18.80	9.75	77.90	18.22	2,102	6
66143	CHAVES COUNTY SCHOOL EMPLOYEES	1401 N. LEA AVE.	ROSWELL	NM	88201	THOMAS, VALARIE K	505-623-5444	13,681,627	7,042,168	17.05	6.01	9.39	51.47	45.70	2,650	5
09771	CHINO	2290 SUPERIOR ST	SILVER CITY	NM	88061	WALTERS, KENNETH	505-388-2511	20,470,250	16,507,953	10.28	3.76	6.08	80.64	8.21	5,184	20
62569	COLFAX SCHOOL EMPLOYEES	P.O. Box 279	RATON	NM	87740	REGUSA, MAE	505-445-3033	394,631	174,093	11.56	-4.43	-29.13	44.12	54.30	152	1
66097	CUBA	P. O. BOX 1660	CUBA	NM	87013	INGRAM, MELBA	505-289-3763	7,904,853	5,900,562	11.85	11.35	-4.18	74.64	16.33	1,922	5
64759	DEL NORTE	P. O. BOX 1180	LOS ALAMOS	NM	87544	GAON-INTERIM, RUTH	505-455-5370	264,459,433	177,974,525	10.29	-3.72	9.90	67.30	28.45	38,818	118
61559	DEMING SCHOOLS EMPLOYEES	P.O. BOX 1494	DEMING	NM	88031	COPPEDGE, JEANIE	505-546-8310	2,633,902	1,606,727	14.01	2.60	2.71	61.00	38.76	613	2
09566	EDDY	909 W. PIERCE	CARLSBAD	NM	88220	DUGAS, BRENDA D	505-887-1784	15,801,081	12,286,658	13.42	9.16	5.13	77.76	9.28	4,938	13
17434	ESPANOLA SCHOOL EMPLOYEES	P.O. Box 698	ESPANOLA	NM	87532	ROMERO, GILBERT L	505-753-4014	1,507,903	1,279,112	21.24	0.46	18.59	84.83	14.46	493	1
66109	ESTACADO	P.O. BOX 1082	LOVINGTON	NM	88260	TEAGUE, VIRGINIA	505-396-7727	8,156,359	5,099,813	11.69	-16.40	-3.14	62.53	31.35	1,761	6
09370	EVERYONE'S	P.O. BOX 1023	TUCUMCRI	NM	88401	BAUM, ANDREA (ANDI)	505-461-0433	10,556,834	7,510,632	15.78	6.80	6.26	71.14	21.46	3,239	9
68244	FIRST FINANCIAL	P.O. Box 25587	ALBUQUERQUE	NM	87125-0587	MCDANIEL, JEFFREY L	505-766-5600	279,794,959	215,631,867	11.49	14.61	32.74	77.07	18.02	43,028	117
01838	FORT BAYARD	P.O. Box 36173	FORT BAYARD	NM	88036	BARRAZA, LUPE M	505-537-3014	3,505,834	1,499,634	25.45	-2.54	-1.03	42.78	56.82	1,332	3
16754	FOUR CORNERS	P.O. Box 99	KIRTLAND	NM	87417	CRAWFORD, PHYLLIS V	505-598-6623	11,498,933	8,904,203	18.19	9.28	2.99	77.44	14.09	2,967	9
66149	GUADALUPE	3601 MIMBRES LANE	SANTA FE	NM	87507	NAVA, WINONA	505-982-8942	53,305,065	45,046,213	9.78	9.74	25.14	84.51	6.59	6,751	34
16559	HIGH PLAINS	P.O. BOX 2050	CLOVIS	NM	88102-2050	TRESSELL, WILLIAM M	505-762-3313	36,863,494	22,447,510	10.63	-1.70	-5.90	60.89	31.28	7,140	27
07027	INTERNATIONALITES	1008 W PIERCE SUITE 3A	CARLSBAD	NM	88220	BROWN, JEANETTE	505-885-4027	3,782,124	2,672,759	26.70	16.43	-0.81	70.67	28.03	702	2
62637	JEMEZ VALLEY	P.O. Box 120	JEMEZ SPRINGS	NM	87025	DONOVAN, SUSAN M	505-829-3366	12,455,562	9,099,084	10.14	4.22	-4.71	73.05	23.35	1,707	7
12199	KIRTLAND	P.O. Box 80570	ALBUQUERQUE	NM	87198	SEELY, DAVD R	505-254-4369	332,646,634	250,559,800	11.15	9.93	13.06	75.32	20.72	32,936	112
07458	LAND OF ENCHANTMENT	1101 DON DIEGO AVE	SANTA FE	NM	87505	MALDONADO, JOE G	505-982-6306	8,036,910	6,820,512	14.06	-14.58	10.28	84.86	9.74	1,884	6
08299	LEA COMMUNITY	P.O. BOX 280	HOBBS	NM	88241	ELKINS, PAUL T	505-393-1596	29,105,186	21,097,796	11.56	11.16	16.31	72.49	21.87	6,429	17
66117	LOCO	P.O. Box 1743	ALAMOGORDO	NM	88310	POWELL, SANDI	505-437-3110	15,413,971	7,409,850	8.59	0.41	-7.49	48.07	44.89	3,405	10
61165	LOS ALAMOS SCHOOLS	1900 DIAMOND DR	LOS ALAMOS	NM	87544	CUMMINGS, CHRIS	505-662-3421	11,040,294	10,258,629	11.98	6.04	56.51	92.92	8.27	1,368	5
13654	MT TAYLOR	P.O. BOX 2550	MILAN	NM	87021	GRIEGO, JEANA	505-287-7551	1,691,080	1,104,484	16.15	4.43	8.89	65.31	33.22	367	2
61817	NEW MEXICO CENTRAL	P.O. Box 8220	ALBUQUERQUE	NM	87198	WELDE, JUDITH	505-266-8611	16,007,818	11,219,849	14.74	-3.20	-2.93	70.09	26.22	3,281	9
12633	NEW MEXICO CORRECTIONAL EMPL	1017 CAMINO DEL GUSTO	SANTA FE	NM	87507	LUJAN, JOSE A	505-471-7839	2,123,540	2,132,249	12.33	11.60	36.43	100.41	1.57	430	2
00948	NEW MEXICO EDUCATORS	P.O. BOX 8530	ALBUQUERQUE	NM	87198	LAUDICK, TERRY	505-889-7755	695,569,473	373,299,581	10.61	7.97	3.56	53.67	38.56	85,472	255
11190	NEW MEXICO ENERGY	P.O. Box 5400	ALBUQUERQUE	NM	87185	CRANAGE, KATHY L	505-845-6939	38,889,828	21,030,566	12.24	-2.32	5.62	54.08	43.73	3,119	8
04805	NORTHERN NEW MEXICO SCHOOL EMPLOYE	614 ALTA VISTA ST.	SANTA FE	NM	87505	LUJAN, LARRY S	505-982-3802	11,491,398	8,747,512	10.96	-4.66	12.45	76.12	20.76	2,200	6
08475	OTERO	P.O. BOX 2800	ALAMOGORDO	NM	88311-2800	WHITESIDE, JUANITA K	505-434-8500	157,534,175	112,764,292	11.47	5.71	6.42	71.58	21.72	30,099	89
68438	PERMACULTURE	P.O. Box 29300 4250 CERILLOS ROAD	SANTA FE	NM	87592-1624	LOWRIE, MICHELLE	505-954-3479	2,766,264	1,923,919	3.00	3.17	109.53	69.55	29.22	714	3
66252	QUESTA	P.O. BOX 500	QUESTA	NM	87556	RAEL, MAXINE	505-586-0423	3,693,074	1,893,170	28.81	1.03	-1.28	51.26	47.80	822	2
61946	RINCONES PRESBYTERIAN	P.O. BOX 148	CHACON	NM	87713	DURAN, TERESITA	505-387-6339	2,039,252	1,532,958	10.84	5.20	8.73	75.17	19.34	612	2
62573	RIO GRANDE	P.O. BOX 25546	ALBUQUERQUE	NM	87125-5546	FITZGERALD, CHRISTOPHER	505-262-1401	69,633,501	53,521,533	12.73	12.58	14.83	76.86	16.06	12,157	39
09093	ROSWELL COMMUNITY	P.O. Box 2583	ROSWELL	NM	88202	GRIFFO, KAREN R	505-623-7788	8,363,041	6,639,623	10.82	15.43	19.02	79.39	14.95	1,192	4
11316	SANDIA AREA	P. O. BOX 18044	ALBUQUERQUE	NM	87185	ROGERS, RICHARD L	505-292-6343	214,606,175	182,451,505	9.53	14.72	8.43	85.02	7.12	35,748	97
05851	SANDIA LABORATORY	P.O. BOX 23040	ALBUQUERQUE	NM	87192	JILLSON, CHRISTOPHER	505-293-0500	922,192,852	445,963,900	10.37	8.88	-1.96	48.36	47.06	53,416	195
00964	SOUTHWEST	P.O. BOX 2247	ALBUQUERQUE	NM	87103	OWENS-SWEETLAND, TERRI J	505-243-6751	41,852,843	25,547,464	11.38	-0.52	-9.13	61.04	35.89	6,500	23
62289	ST. GERTRUDE'S	P.O. Box 92	MORA	NM	87732	ARELLANO, BERNADETTE	505-387-2644	1,661,271	1,377,526	10.45	12.58	8.26	82.92	16.52	677	1
65513	STATE EMPLOYEES	813 ST MICHAEL'S DRIVE	SANTA FE	NM	87505	DIXON, HAROLD	505-983-7328	121,376,600	104,252,590	10.23	6.69	7.49	85.89	8.13	25,598	80
07999	TELCO ROSWELL NEW MEXICO	110 N WASHINGTON AVE	ROSWELL	NM	88203	ROMERO, TERI	505-622-4444	2,786,524	1,575,076	23.59	4.47	2.22	56.52	40.88	670	2
19567	THE FLORIST	P.O. Box 2202	ROSWELL	NM	88202	CLEM, SUSAN	505-622-0560	5,784,292	3,473,636	16.02	23.48	21.45	60.05	39.30	988	2
66133	TOTAH	100 WEST APACHE ST.	FARMINGTON	NM	87401	THIELEPAPE, ROBERT H	505-325-8367	5,406,708	2,617,887	13.26	1.63	-11.54	48.42	43.39	2,217	4
14758	TUCUMCARI SCHOOLS	P. O. BOX 605	TUCUMCARI	NM	88401-0605	WHITE, ANGIE	505-461-3638	3,161,404	2,522,370	9.86	5.85	-6.07	79.79	19.62	892	4
00808	U.S. NEW MEXICO	P.O. Box 129	ALBUQUERQUE	NM	87103-0129	MARCUM, STEVE	505-342-8888	427,857,652	337,396,740	10.32	7.15	12.54	78.86	16.13	49,772	150
10580	U-1ST COMMUNITY	601 N. CANAL STREET	CARLSBAD	NM	88220	QUINONEZ, THERESA A	505-887-1785	3,823,974	2,659,668	10.23	0.02	-7.24	69.55	18.66	1,375	5
07960	WHITE SANDS	2755 NORTH MAIN	LAS CRUCES	NM	88001	JACOBS, WILLIAM	505-647-4687	165,608,074	139,489,175	4.92	1.82	6.46	84.23	11.04	31,097	114
60467	ZIA	P.O. Box 490	LOS ALAMOS	NM	87544	MORTENSEN, LARRY R	505-662-4671	88,611,586	70,033,887	12.68	-1.24	2.40	79.03	11.44	12,000	64

Total Credit Unions In State : NM 53 **Total Loans: 2,855,279,186**

Total Assets: 4,309,060,794 **Total No. Of Members : 560,207**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24670	1199 SEIU	310 WEST 43RD ST 2ND FL	NEW YORK	NY	10036	CASTELLANO, NICK	212-957-1055	39,317,870	18,504,983	7.10	9.41	2.52	47.07	52.08	31,722	15
11015	1ST PLATTSBURGH	80 SHARRON AVE	PLATTSBURGH	NY	12901	SHAY , FANNIE L	518-563-5667	10,752,742	2,997,717	24.42	-2.94	-1.76	27.88	70.39	2,001	5
23304	1ST PRIORITY	38 LOMB MEMORIAL DRIVE	ROCHESTER	NY	14623	KUEBEL, DONALD E	585-475-6528	7,161,604	5,515,631	15.84	2.90	-5.21	77.02	20.41	1,902	6
23967	65 FAMILY	113 UNIVERSITY PLACE-5TH FLOOR	NEW YORK	NY	10003	ROBINSON, CARL	212-228-4038	5,069,013	2,880,755	9.00	-3.65	27.59	56.83	39.44	1,728	2
08512	A C M G	1753 MILTON AVENUE	SOLVAY	NY	13209	O'NEILL, VICKI H	315-488-4433	39,144,184	25,791,364	8.01	2.59	2.43	65.89	24.48	7,408	32
04170	ABYSSINIAN BAPTIST CHURCH	132 ODELL CLARK PLACE	NEW YORK CITY	NY	10030	MCSHAY, JAMES T	212-862-5959	938,734	153,135	9.82	8.31	34.93	16.31	82.30	401	0
23425	ACADEMIC	C/O PACE UNIV., 861 BEDFORD ROAD	PLEASANTVILLE	NY	10570	FITCH, INA C	914-923-3608	43,357,635	10,360,926	7.85	-5.50	-1.61	23.90	73.63	4,741	7
05579	ACCESS	P.O. Box 8	SHERRILL	NY	13461	OWENS, THOMAS L	315-693-2002	73,993,314	52,601,957	9.35	3.86	22.26	71.09	24.98	12,712	36
15358	ACTORS	165 WEST 46TH STREET	NEW YORK	NY	10036	RODMAN, JEFF	212-869-8926	87,228,971	61,711,602	8.05	4.02	12.14	70.75	15.85	15,642	33
19006	ADAM PLEWACKI POST 799	385 PADEREWSKI DRIVE	BUFFALO	NY	14212	SWINNICH, JANICE M	716-854-2774	529,109	345,828	9.54	-5.67	13.93	65.36	34.89	254	1
05546	ADIRONDACK REGIONAL	280 PARK ST.	TUPPER LAKE	NY	12986	FARKAS, MICHAEL	518-359-2921	30,271,715	22,444,497	6.95	3.09	1.86	74.14	19.45	7,804	22
24181	ADVANTAGE	P.O. BOX 14440	ROCHESTER	NY	14614	BOCACH, JEFFERY	585-454-5900	74,170,704	59,787,571	11.70	-0.33	12.12	80.61	11.82	13,296	48
15618	AFGM ENTERPRISES	3180 GENESEE STREET	CHEEKTOWAGA	NY	14225	RANDOLPH, SANDRA J	716-894-3636	9,488,287	4,856,632	22.62	5.48	11.34	51.19	47.70	1,692	3
13367	AKRON SCHOOL EMPLOYEES	5275 MAYNE ROAD	EAST BETHANY	NY	14054-9776	SAXER, ROBERT L	585-343-8365	714,314	277,420	23.52	-2.54	-12.48	38.84	60.65	309	1
06127	AKZO	1 LIVINGSTONE AVENUE	DOBBS FERRY	NY	10522	MASSELLO, LUCILLE	914-674-5343	947,517	453,924	19.46	-16.86	-4.46	47.91	50.44	189	2
17469	ALBANY CITY LODGE K OF P 540	10 RUSSELL ROAD	ALBQANY	NY	12206	SCHNER, JAYSON S	518-438-2224	3,015,512	1,449,851	11.59	0.35	-2.75	48.08	50.72	416	1
00609	ALBANY FIREMENS	532 CENTRAL AVE	ALBANY	NY	12206	TOBLER, MICHAEL R	518-453-9748	10,789,435	8,274,112	11.12	0.79	10.63	76.69	21.83	996	3
15614	ALBION SCHOOL EMPLOYEES	254 EAST AVE	ALBION	NY	14411	DONNELLY, MARY ANN	585-589-9204	1,768,863	903,469	14.99	-6.71	12.85	51.08	48.09	569	1
17665	ALCAN EMPLOYEES	P.O. BOX 5160-LAKE ROAD NORTH	OSWEGO,	NY	13126	O'TOOLE, THOMAS P	315-349-0112	16,885,925	11,431,521	14.61	9.13	-2.37	67.70	28.84	3,046	8
08975	ALCO	2859 LINDY LANE	WELLSVILLE	NY	14895	PENZ, MONICA J	585-593-4959	11,036,749	7,317,481	17.41	12.09	5.56	66.30	31.68	2,951	9
22955	ALFRED/ALLEGANY EDUCTL EMPLOYEE	VICTORIAN HOUSE	ALFRED	NY	14802	MOMBERT, WILLIAM S	607-587-4319	5,662,338	2,541,331	14.10	-0.25	-2.30	44.88	54.00	1,124	3
08950	ALL SOULS	88 ST. NICHOLAS AVENUE	NEW YORK	NY	10026	BENJAMIN, LAUREL	212-663-4514	288,860	19,132	15.58	15.37	4.63	6.62	92.10	227	1
08976	ALLEGANY COMMUNITY	180 W. MAIN ST.	ALLEGANY	NY	14706	DUMOND, FRANK A	716-373-2482	9,880,588	4,975,736	8.21	0.28	8.19	50.36	41.26	2,102	6
22883	ALLEGANY COUNTY SCHOOLS	P.O. Box 300	FILLMORE	NY	14735	HODNETT, CRAIG C	585-567-4103	7,014,676	3,369,853	11.94	8.03	29.06	48.04	49.53	2,169	4
10575	ALLEN	110-31 MERRICK BLVD	JAMAICA	NY	11433	CASTLE, KEICEY L	718-206-4600	628,567	74,051	2.78	11.80	-27.53	11.78	78.07	1,055	1
23283	ALTERNATIVES	125 N. FULTON ST.	ITHACA	NY	14850	MYERS, WILLIAM	607-273-4611	48,292,264	30,220,684	7.97	7.74	17.32	62.58	28.14	7,595	41
63088	AMBRAC	P.O. BOX 981	BUFFALO	NY	14240	BOND, BOND	716-879-6837	1,610,477	1,159,409	16.38	-14.01	21.34	71.99	29.08	400	3
18273	AMERICAN BROADCAST EMPLOYEES	P.O. BOX 4002, ANSONIA STATION	NEW YORK	NY	10023	AHRENS, SHERRY	516-763-7501	76,895,254	41,746,247	11.12	1.77	8.57	54.29	39.76	15,013	40
68433	AMERICU	1916 BLACK RIVER BLVD.	ROME	NY	13440	PFISTERER, MARK A	315-356-3204	517,792,827	381,399,363	7.63	16.45	8.26	73.66	19.36	97,511	208
20935	AMF KENNEDY EMPLOYEES	P.O.BOX 300706 - BUILDING #250	JAMAICA	NY	11430	JAMES, WILLIE	718-995-5088	3,636,747	2,349,117	14.38	-14.85	-2.57	64.59	28.22	835	2
05439	AMHERST	6470 MAIN ST. SUITE 5	AMHERST	NY	14221	DEMMIN, PETER E	716-634-3881	20,082,866	10,365,884	8.62	13.19	14.40	51.62	43.76	3,835	8
00930	AMNH EMPLOYEES	15 WEST 77TH STREET	NEW YORK	NY	10024-5192	CALDERON, IRIS	212-769-5117	876,271	184,363	18.86	2.11	1.31	21.04	76.86	421	1
19747	ARCATA-QUEBECOR	2475 GEORGE URBAN BLVD	DEPEW	NY	14043	KIEHL, PATRICIA	716-686-2750	6,201,078	1,904,073	20.71	-4.64	-13.52	30.71	65.82	1,775	4
24283	ARTISTS COMMUNITY	351A W. 54TH ST.	NEW YORK	NY	10019	BLUMBERG, JONATHAN D	212-246-3344	1,446,709	600,031	6.38	26.74	10.04	41.48	52.84	497	1
10476	ASSOCIATED PRESS EMPLOYEES	50 ROCKEFELLER PLAZA	NEW YORK	NY	10020	MUNRO, COLLINS A	212-621-1849	8,113,870	1,893,910	12.43	-2.19	-14.79	23.34	73.76	1,418	5
00884	ATT-WYO CORRECTIONAL EMPLOYEES	221 EAST MAIN ST	ATTICA	NY	14011	MAJEROWSKI, PATRICIA A	585-591-1055	9,110,827	3,400,459	18.19	-6.88	-16.52	37.32	61.16	2,118	4
00988	AUBURN COMMUNITY	P.O. Box 867	AUBURN	NY	13021	SCRO, SAVERIO (SAM) A	315-253-2934	49,132,732	17,506,763	12.42	2.69	3.04	35.63	58.90	6,149	15
04721	AVON	46 WASHINGTON AVENUE	SUFFERN	NY	10901	FORMATO, DIANE M	845-368-2040	18,936,751	4,111,856	22.81	-8.55	0.80	21.71	77.64	2,510	4
07899	AYERST EMPLOYEES	64 MAPLE STREET	ROUSES POINT	NY	12979	BOURDEAU, LORRAINE A	518-297-1570	23,541,113	8,122,455	16.91	1.06	-15.07	34.50	62.89	2,847	6
03653	B E T	P.O. BOX 474	BRONXVILLE	NY	10708	TURNER, WILLIAM	914-863-1554	4,437,606	1,268,725	7.45	-1.75	43.58	28.59	69.99	525	1
04322	B P U EMPLOYEES	P.O. BOX 700	JAMESTOWN	NY	14702-0700	WARNER, THOMAS	716-483-6118	1,978,630	476,602	19.78	0.75	-25.63	24.09	71.69	332	1
20585	B.S. AND C.P. HOSPITALS EMPLOYEES	1500 WATERS PLACE	BRONX	NY	10461	BARGE, JAMES O	718-862-5042	864,125	248,215	21.46	-6.45	11.65	28.72	70.74	264	1
04001	B.T.A.	P. O. BOX 24439 1320 BUFFALO RD	ROCHESTER	NY	14624	COOPER, TIFFANY	716-328-0340	4,142,303	3,121,250	7.86	-14.50	-4.03	75.35	23.69	1,248	3
60107	BAKERY SALESMEN	41-20 CRESCENT STREET	LONG ISLAND CIT	NY	11101	COLON, JOSE	718-729-1117	7,676,033	2,995,691	18.95	-1.55	1.57	39.03	60.35	1,274	3
00078	BAY RIDGE	9000 FOURTH AVE	BROOKLYN	NY	11209	BRODY, GENE	718-680-2121	62,718,113	47,761,434	11.86	3.58	9.10	76.15	19.50	6,294	21
22709	BCS	40 ALLEN STREET	BROCKPORT	NY	14420	ROSIA, MARY M	585-637-1809	1,638,631	806,198	7.01	1.19	6.49	49.20	49.69	795	2
04507	BCT	47 BROAD AVENUE	BINGHAMTON	NY	13904	WHITE, KAREN E	607-724-3247	30,111,912	17,104,076	19.47	-0.80	7.07	56.80	36.93	4,571	10
10225	BECCO BUFFALO	% FMC CORP, P.O. BOX 845	BUFFALO	NY	14240	DEMARIE, GUY A	716-879-0415	1,275,460	267,503	16.01	-1.36	-6.52	20.97	78.63	295	1
23888	BEREA	1641 BERGEN ST	BROOKLYN	NY	11213	ARNOLD, BERNICE	718-778-5617	163,601	44,823	15.00	-3.35	280.99	27.40	72.43	286	0
06482	BETHEL A M E	P. O. BOX 1535	BUFFALO	NY	14215	DUBARD, SHARON L	716-882-2997	236,508	35,286	21.22	-27.23	93.99	14.92	84.41	260	0
14506	BETHEL G T	P. O. BOX 310775	JAMICA	NY	11431	VAUGHAN-MAYNE, CYNTHIA	718-739-6750	573,667	326,308	13.97	-14.62	4.16	56.88	38.55	735	1
19907	BETHEX	20 E 179TH ST L.L.	BRONX	NY	10453	COUSMINER, JOY	718-299-3062	7,904,033	4,249,300	10.37	-0.38	12.18	53.76	36.70	9,796	14
04735	BETHPAGE	899 SO. OYSTER BAY ROAD	BETHPAGE	NY	11714	KORDELESKI, KIRK	516-349-6800	2,071,791,003	1,249,440,767	9.15	21.21	19.23	60.31	37.09	126,706	256
24505	BHA RESIDENTS COMMUNITY DEVELOPMENT	45 EXCHANGE ST	BINGHAMTON	NY	13901	BLAKESLEE, KATHRYN	607-723-9491	443,489	69,259	9.70	-47.57	187.92	15.62	72.74	500	2
02679	BI-COUNTY POSTAL	P.O. BOX 370	FARMINGDALE	NY	11735-0370	VIVIANI, JEAN M	516-752-0464	13,545,727	3,370,497	9.21	-3.85	-4.06	24.88	69.53	3,724	8
16532	BOOTSTRAP	666 FIFTH AVENUE, FLOOR 15	NEW YORK	NY	10103	PRESS, DAVID M	212-333-0300	1,023,074	139,628	8.50	-0.28	11.70	13.65	86.11	100	1
11640	BOULEVARD	2787 NIAGARA FALLS BLVD	AMHEST	NY	14228	PEREZ, MIRIAM	716-691-6727	24,744,346	11,514,816	13.82	2.29	7.22	46.54	48.81	5,066	13
63296	BRANCH 6000 NALC	630 BROADWAY	AMITYVILLE	NY	11701	GALLAGHER, RICHARD	631-789-0303	11,003,529	4,272,146	10.72	6.60	-5.72	38.83	60.51	2,312	5
24032	BRIDGE STREET AWME CHURCH	277 STUYVESANT AVE.	BROOKLYN	NY	11221	KILLEAN, BRENDA	718-452-3936	604,335	44,871	9.79	2.71	-14.55	7.42	90.68	420	6
15023	BRIGHTON SCHOOL EMPLOYEES	2035 MONROE AVENUE	ROCHESTER	NY	14618	WIMER, THOMAS E	585-244-2311	4,658,276	2,550,179	15.49	3.94	29.72	54.75	44.13	558	2
08338	BRITISH AIRWAYS EMPLOYEES	75-20 ASTORIA BLVD	JACKSON HEIGHTS	NY	11370	GERIEN, RICHARD	347-418-4180	27,758,244	15,372,811	9.87	-1.36	5.93	55.38	41.77	3,821	9
20013	BROCKPORT	12 LIBERTY ST	BROCKPORT	NY	14420	SICILIANO, MARY LYNN	585-637-9179	3,359,726	2,653,782	8.09	11.61	10.47	78.99	19.61	1,181	4
21350	BRONX V.A. HOSPITAL	130 WEST KINGSBRIDGE RD	BRONX	NY	10468	THOMAS, DEBBRA	718-733-1223	1,984,080	737,123	5.98	4.48	1.31	37.15	61.72	1,077	1
03362	BUFFALO & ERIE CNTY PUB LIBRARY EMP	1 LAFAYETTE SQ, RM 268	BUFFALO	NY	14203-1887	SWINNICH, JANICE M	716-856-2130	1,159,580	341,926	13.85	-4.26	-0.39	29.49	70.42	506	1
00845	BUFFALO CONRAIL	1553 HARLEM ROAD	CHEEKTOWAGA	NY	14206	WHELAN, PAUL D	716-897-2383	30,966,881	8,101,371	19.99	-5.31	13.07	26.16	72.17	2,951	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
23495	BUFFALO COOPERATIVE	425 ELMWOOD AVE	BUFFALO	NY	14222	SCHNARS, KELLY	716-881-3767	1,856,730	1,324,772	7.38	20.31	9.77	71.35	27.17	844	3
02590	BUFFALO FIRE DEPARTMENT	971 KENMORE AVENUE	BUFFALO	NY	14217	PUSTELNIK, EDWIN G	716-874-7284	20,881,284	11,940,044	10.81	3.96	-8.24	57.18	40.56	6,006	11
02209	BUFFALO METROPOLITAN	62 SO. ELMWOOD AVENUE	BUFFALO	NY	14202	EDINGER, PATRICIA M	716-847-6960	47,802,703	39,733,645	13.03	-1.21	11.91	83.12	13.16	15,842	33
01157	BUFFALO POLICE	74 FRANKLIN STREET ROOM 103	BUFFALO	NY	14202	YOUNG, BETTYLOU	716-851-4490	5,619,199	3,266,652	19.99	-2.71	3.97	58.13	39.35	1,991	4
00613	BUFFALO POSTAL COMMUNITY	1155 WILLIAM STREET	BUFFALO	NY	14206	CULLIGAN, DEBRA	716-854-2458	49,790,037	25,884,421	12.95	1.75	2.88	51.99	44.16	8,429	16
12736	BUFFALO RYERSON	P.O. BOX 8	BUFFALO	NY	14240	SIEKIERSKI, DANIEL V	716-894-3311	285,476	179,943	36.22	-10.48	4.32	63.03	37.22	87	1
60716	BUFFALO SERVICE	111 WEST HURON STREET	BUFFALO	NY	14202	BUND, WILLIAM H	716-842-1320	33,719,583	12,302,887	11.56	0.04	17.24	36.49	60.26	5,396	13
24642	BUSHWICK COOPERATIVE	1475 MYRTLE AVENUE	BROOKLYN	NY	11237	LAWSON, JACK S	718-418-8232	3,047,887	1,517,544	7.20	46.20	123.09	49.79	40.13	2,064	5
20419	BYKOTA	P. O. BOX 18 ADELPHI STATION	BROOKLYN	NY	11238	FORREST, CARL	718-789-3138	1,500,388	770,354	9.20	26.55	-12.90	51.34	46.86	1,117	2
22754	C C S E	417 BROAD ST	SALAMANCA	NY	14779	URBANSKI, LAURIE	716-945-5340	13,566,498	10,304,476	10.62	6.35	17.64	75.96	16.14	3,574	8
16176	CANANDAIGUA SCHOOL DISTRICT	3210 EASTERN BLVD.	CANANDAIGUA	NY	14424	ADAMS, JANICE C	585-394-2436	18,158,397	8,799,932	12.82	4.18	-5.49	48.46	47.95	2,769	7
07496	CANANDAIGUA V.A. EMPLOYEES	V.A. MEDICAL CENTER	CANANDAIGUA	NY	14424	DE MAY, MARGARETE H	585-394-5200	6,483,487	4,005,577	13.60	-5.19	4.49	61.78	34.05	1,138	3
08658	CAPITAL COMMUNICATIONS	18 COMPUTER DRIVE EAST	ALBANY	NY	12205	STOPERA, PAULA A	518-458-2195	402,697,088	332,440,895	10.20	9.63	10.15	82.55	11.86	45,055	131
23299	CATSKILL REGIONAL	P.O. BOX 564	FERNDALE	NY	12734	DAYTON, CANDICE E	845-292-5453	7,000,474	3,853,177	7.30	9.20	-4.37	55.04	36.86	1,892	9
19027	CATTARAUGUS COUNTY EMPLOYEES	10 FAIR OAK STREET	LITTLE VALLEY	NY	14755	FELLOWS, ANITA D	716-938-6071	6,100,653	3,100,188	12.14	5.52	1.24	50.82	45.40	1,620	3
21548	CAYUGA COUNTY SCHOOL EMPLOYEES	BOX 824	AUBURN	NY	13021	WAWZASZEK, STEPHANIE	315-253-9616	6,225,206	1,491,024	15.27	-12.27	-0.82	23.95	75.03	1,479	2
15476	CCSD	218 PRESCOTT AVE.	ELMIRA HEIGHTS	NY	14903	ZARDEZED, RUTH	607-733-4624	74,308,675	30,306,917	7.96	1.68	-3.80	40.79	53.63	13,603	30
62867	CENTRAL	95-25 QUEENS BLVD 10TH FLOOR	REGO PARK	NY	11374	RUDIN, IRA	718-544-2400	74,866,940	71,917,551	10.81	9.01	33.80	96.06	2.05	2,273	11
24053	CENTRAL HUDSON EMPLOYEES	284 SOUTH AVE	POUGHKEEPSIE	NY	12601	WHEELER, ALLAN W	845-486-5209	37,641,385	12,860,829	16.62	1.28	8.76	34.17	64.21	2,277	5
68322	CFCU COMMUNITY	1030 CRAFT ROAD	ITHACA	NY	14850	WITTY, ROBERT O	607-257-8500	393,167,854	202,251,940	13.26	2.90	11.40	51.44	44.30	56,487	124
11156	CHAMPLAIN	10 ELM STREET	CHAMPLAIN	NY	12919	MARTIN, RANDALL S	518-298-8833	10,204,823	4,204,156	7.99	0.29	5.91	41.20	52.91	2,709	5
12912	CHEEKTOWAGA CENTRAL	APPLETREE BUSINESS PARK 2875 UNI	CHEEKTOWAGA	NY	14227	GODFREY, ANDREW G	716-684-1741	8,214,837	3,665,521	16.20	3.56	6.64	44.62	54.52	1,057	3
15656	CHEMUNG COUNTY FEDERAL EMPLOYEES	P.O. Box 6	ELMIRA	NY	14902	MALLOW, CAROL J	607-734-5056	2,610,489	1,105,981	9.88	-4.31	-13.90	42.37	57.62	636	2
09517	CHEN-DEL-O	P.O. BOX 102	FRANKLIN	NY	13775	GIUDICE, SUE A	607-829-3560	17,162,076	11,380,071	11.01	0.15	4.08	66.31	32.30	4,289	7
23338	CHOB	219 BRYANT STREET	BUFFALO	NY	14222	LAPORTA, ANNE	716-878-7118	4,291,603	2,649,342	7.79	-0.93	4.13	61.73	37.59	1,703	2
05127	CHURCH OF THE MASTER	86 MORNINGSIDE AVE.	NEW YORK	NY	10027	PARSON, JAMES	212-666-3367	1,055,805	267,644	11.76	-1.09	65.70	25.35	73.20	405	1
15324	CHURCHVILLE-CHILI CNTRL SCHOOL EMP	139 FAIRBANKS ROAD	CHURCHVILLE	NY	14428	TOBEY, MICHAEL C	585-293-3840	8,135,837	3,148,544	16.02	1.24	7.01	38.70	59.63	1,616	3
01811	CIRCOLO CAMPOBELLO DI LICATA	1366 HERTEL AVE.	BUFFALO	NY	14216	LATONA, GUY	716-874-0911	392,900	199,837	8.67	21.06	-11.25	50.86	49.05	150	0
03330	CITY OF SCHENECTADY EMPLOYEES	105 JAY STREET RM 1 CITY HALL	SCHENECTADY	NY	12305	SMITH, PATRICK T	518-346-3007	4,280,832	3,322,983	12.10	22.26	12.75	77.62	22.05	967	3
09812	CLARENCE COMMUNITY & SCHOOLS	P.O. BOX 657	CLARENCE	NY	14031	AGNELLO, MARSHA	716-630-0888	11,551,735	7,333,232	14.11	-4.25	-6.11	63.48	31.00	2,071	6
21901	CLIMAX	P.O. Box 483	LOWVILLE	NY	13367-0483	EGER, JOHN E	315-346-6861	1,083,647	451,593	14.89	-2.16	-21.38	41.67	57.56	345	1
14674	CLINTON COUNTY U. S. EMP.	79 COGAN AVE	PLATTSBURGH	NY	12901	DANDROW, MITCHELL I	518-563-8266	2,709,220	1,446,832	11.34	10.01	-10.31	53.40	45.90	358	1
16672	COBBLESTONE COUNTRY	239 SOUTH MAIN ST P.O. BOX 380	ALBION	NY	14411	ZIELONKO, NANCY B	585-589-5286	4,926,387	3,977,245	12.83	-8.43	2.73	80.73	12.37	3,032	5
22445	COHOES CITY EMPLOYEES	97 MOHAWK ST.	COHOES	NY	12047	GREEN, CHERYL A	518-233-2116	825,861	211,110	29.12	1.51	0.87	25.56	73.98	204	1
21878	COLUMBIA GREENE	207A GREEN STREET	HUDSON	NY	12534	BAILEY, PATRICIA S	518-828-5216	18,417,298	10,349,194	7.93	3.59	3.78	56.19	37.62	5,077	10
24696	COMMUNITY OF HOPE	P.O. BOX 301	JAMESTOWN	NY	14702-0301	JANET GORDON	716-962-3605	350,352	111,953	9.15	0.08	214.03	31.95	68.91	192	0
00770	COMMUNITY RESOURCE	20 WADE ROAD	LATHAM	NY	12110	KINDLON, ELIZABETH U	518-783-2211	48,411,277	40,895,487	8.31	9.19	6.99	84.48	11.07	4,866	17
17289	COMPANION-BRIGHAM PARK	915 EAST 7TH STREET #1H	BROOKLYN	NY	11230	STEINHARDT, ERIC G	718-258-3942	1,084,198	111,101	22.53	-7.80	-35.39	10.25	89.23	172	0
07504	CONCORD	833 REV. DR. GARDNER C. TAYLOR BL	BROOKLYN	NY	11216	FRANKLIN, HARRY L	718-622-1818	7,427,230	388,200	15.48	13.93	0.24	5.23	93.53	1,071	1
16951	CONSUMERS	425 NEPTUNE AVENUE	BROOKLYN	NY	11224	JACOBY, STEPHEN	718-266-2204	42,605,375	32,056,693	11.25	-3.04	12.70	75.24	22.64	5,395	14
08702	CONSUMERS UNION EMPLOYEES	101 TRUMAN AVENUE	YONKERS	NY	10703	CLAYMAN, HENRY	914-378-2268	2,871,848	992,722	10.79	-4.56	7.23	34.57	37.66	335	335
14047	CONVENT	425 WEST 144TH STREET	NEW YORK	NY	10031	FUELL, MARY	212-234-7400	279,265	73,617	8.60	-24.10	74.46	26.36	74.08	245	1
01134	CO-OPERATIVE	P.O. Box 307	WOODRIDGE	NY	12789	KOSIER, JAMES E	845-434-4550	13,066,154	2,783,150	9.09	5.73	4.09	21.30	77.58	990	1
12671	COOPERS CAVE	92 DIX AVENUE	GLENS FALLS	NY	12801	JONES, JOHN	518-793-9502	12,363,752	7,041,186	14.13	-0.94	1.39	56.95	37.44	2,719	6
12085	CORNERSTONE BAPTIST CHURCH	562- 574 MADISON ST	BROOKLYN	NY	11221	LEWIS, DOROTHY	718-574-5900	169,153	10,939	19.03	-9.51	-11.12	6.47	90.53	269	0
11723	CORNERSTONE COMMUNITY	PO BOX 830	LOCKPORT	NY	14095	BRITTIN, ANN M	716-434-2290	210,143,589	119,556,851	10.25	1.52	18.41	56.89	35.37	37,958	95
01644	CORNING	ONE CREDIT UNION PLAZA P.O. BOX 14	CORNING	NY	14830	CROWLEY, ANNE V	607-936-2079	523,678,644	383,902,985	10.77	1.01	3.92	73.31	20.45	77,718	195
22463	CORTLAND	143 SOUTH MAIN STREET	CORTLAND	NY	13045	DAVI, CINDY E	607-753-8736	7,002,252	3,576,892	8.26	4.46	-3.21	51.08	43.77	2,579	5
04745	COUNTRYSIDE	P.O. BOX 3247	SYRACUSE	NY	13220	HENJES, GERD H	315-445-2300	57,860,329	32,772,980	12.51	12.96	17.48	56.64	40.68	6,932	19
00888	COXSACKIE CORRECTIONAL EMP.	11260 ROUTE 9W	COXSACKIE	NY	12051	MAGEE, VIRGINIA	518-731-6004	3,297,400	1,474,087	18.74	10.32	2.77	44.70	54.80	584	1
05321	CRIERS	P. O. BOX 140118	BROOKLYN	NY	11214-0118	KUTLIN, MORRIS	718-331-8300	2,171,656	661,496	13.22	-4.74	-24.65	30.46	72.73	472	0
22972	CROUSE	736 IRVING AVENUE	SYRACUSE	NY	13210	PENDOCK, DONNA M	315-470-7928	10,572,822	5,270,636	12.85	-1.01	-4.43	49.85	48.02	2,915	4
13938	CROUSE HINDS EMPLOYEES	P.O.BOX 4999	SYRACUSE	NY	13221	BUTLER, LORRAINE M	315-477-5384	5,798,815	1,676,066	9.15	-3.23	-28.43	28.90	69.39	1,590	2
14111	CSAE	75 VARICK ST	NEW YORK	NY	10013	HAMILTON, BRENT	212-219-3756	2,208,394	612,998	8.46	-1.48	3.94	27.76	70.68	2,239	2
22195	CVPH EMPLOYEES	75 BEEKMAN STREET	PLATTSBURGH	NY	12901	MOUSSEAU, RAYMOND E	518-562-7030	4,172,058	2,739,816	8.81	3.88	4.35	65.67	32.41	1,503	2
22904	CWA LONG ISLAND	841 PORTION RD SUITE H	RONKONKOMA	NY	11779	MCCLANE, WILLIAM	631-585-4600	20,357,672	7,215,270	7.84	-5.53	-7.18	35.44	59.24	6,048	9
12473	DANNEMORA	344 TOM MILLER ROAD	PLATTSBURGH	NY	12901	ALBRIGHT, EDWARD J	518-825-0323	54,022,878	42,721,026	15.26	7.09	9.43	79.08	14.95	6,133	19
03845	DAVID HORODOKER	2253 EAST 28TH STREET	BROOKLYN	NY	11229-5057	SOSNICK, RONALD	718-891-2256	70,092	0	20.95	0.00	0.00	0.00	99.23	39	0
09846	DEEPDALE GARDENS	249-31 61ST AVENUE	LITTLE NECK	NY	11362	DECKER, HENRY	718-224-0880	1,995,517	470,727	13.76	-3.48	-13.37	23.59	76.24	540	1
22532	DELMAR O C F	P.O. Box 75	COXSACKIE	NY	12051	SAGER, COLLEEN H	518-475-3628	1,619,367	548,833	18.22	-0.69	9.48	33.89	65.43	293	1
02120	DEPEW TEACHERS	124 PLEASANT VIEW DR.	LANCASTER	NY	14086	BORON, NORBERT J	716-682-5483	4,074,940	1,296,246	15.85	5.64	16.46	31.81	67.18	633	2
68420	DIRECTORS CHOICE	426 NEW KARNER ROAD	ALBANY	NY	12205	MCCULLOUGH, BONNIE L	518-456-2686	1,844,405	986,798	16.10	34.16	61.09	53.50	45.91	331	1
01080	DISTRICT #6	107 BROADWAY	HORNELL	NY	14843	PARULSKI-MCKENNA, THERE	607-324-8384	11,345,511	10,189,381	11.86	16.18	27.31	89.81	7.57	1,996	4
21831	DIVISION 1181-1061 A.T.U.	101-49 WOODHAVEN BLVD	OZONE PARK	NY	11416	BYRAM, BARBARA G	718-425-1312	8,319,891	3,467,365	15.95	13.16	2.98	41.68	56.68	4,317	5
20336	DIVISION 726	4886 ARTHUR KILL ROAD	STATEN ISLAND	NY	10309	ALFANO, PAT	718-356-1616	8,072,843	5,713,833	12.73	2.04	3.52	70.78	26.06	1,885	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
00731	DOT	21 BURNETT BLVD., SUITE 2	POUGHKEEPSIE	NY	12603	WALKER, P J	845-452-3451	46,875,920	28,179,223	8.27	4.13	1.20	60.11	35.90	9,904	23
62762	DRESSMAKERS	275 SEVENTH AVE.	NEW YORK	NY	10001	PRESS, ANDREW	212-730-7500	848,258	244,558	15.77	-20.65	16.00	28.83	69.97	450	1
22040	DUNKIRK SCHOOL EMPLOYEES	P.O. BOX 1133	DUNKIRK	NY	14048	NICOSIA, DAVID A	716-366-5864	3,226,387	681,990	9.23	-4.41	-12.21	21.14	76.81	627	2
07118	DUNLOP EMPLOYEES	P. O. BOX 1109	BUFFALO	NY	14240	OLSCAMP, C. MILDRED	716-873-4112	15,164,882	6,093,760	12.89	-0.86	-1.34	40.18	58.36	2,378	3
15387	EAST AURORA SCHOOL EMPLOYEES	P.O. BOX 766	EAST AURORA	NY	14052	BONIFACE, HAROLD F	716-655-2815	1,164,953	529,667	17.45	-0.30	-16.14	45.47	52.90	361	2
19005	EAST MEADOW LODGE	448 CEDAR LANE	EAST MEADOW	NY	11554-3710	WOLF, TOBIAS	516-486-4851	163,127	76,681	25.20	-44.34	-2.25	47.01	49.69	85	1
14693	EASTERN NEW YORK	710 BERME ROAD	NAPANOCH	NY	12458	BENOIT, NANETTE P	845-647-8840	31,290,095	25,712,409	9.99	0.47	14.74	82.17	11.32	5,773	18
02346	EDUCATIONAL AND GOVERNMENTAL	333 N. CENTRAL AVENUE	HARTSDALE	NY	10530	BROWN, WENDY L	914-946-6200	34,891,938	10,595,174	12.73	-2.50	11.44	30.37	67.08	7,930	10
18275	EL BARRIO	113 EAST 117TH ST	NEW YORK	NY	10035	VAUGHAN, CYNTHIA	212-410-1465	1,483,337	262,534	10.74	2.33	-10.13	17.70	80.59	348	1
15860	ELECTCHESTER	161-10 HARRY VAN ARSDALE JR. AVE.	FLUSHING	NY	11365	RAIZER, HEDDA	718-591-5533	915,170	177,366	29.74	-3.80	-4.44	19.38	79.29	373	1
04127	ELEKTRA	124 WEST 30 STREET RM 211	NEW YORK	NY	10001	WILLIAMS, MARK	212-868-7128	25,420,529	7,567,158	14.67	7.77	17.26	29.77	70.10	5,289	3
06536	EMPIRE	515 ERIE BLVD WEST	SYRACUSE	NY	13204	CURTIN, J RAYMOND	315-477-2200	284,648,087	186,875,788	10.62	2.33	-0.05	65.65	25.27	46,625	123
63906	EMPIRE BR 36 NATL ASSOC OF LE CARR	347 WEST 41ST STREET SUITE 101	NEW YORK	NY	10036	RUE, BOOKER E	212-629-4828	6,396,019	3,325,805	11.80	7.58	-2.13	52.00	44.54	2,854	5
22671	EMPIRE CORPORATE	P.O. Box 15021	ALBANY	NY	12212-5021	HERBST, JOSEPH P	518-292-3800	4,560,294,593	117,916,531	10.06 *	-3.59	96.21	2.59	90.20	1,049	167
60308	EMPIRE STATE	385 WEST ROUTE 59	SPRING VALLEY	NY	10977	DOGRA, LAIQ R	845-356-2545	6,288,475	1,790,161	7.48	6.04	-2.63	28.47	68.96	2,239	3
01343	EMPIRT 207	3961 TENTH AVENUE	NEW YORK	NY	10034	ENGLESE, ANTHONY	212-942-5750	5,589,308	1,723,672	20.50	-1.33	1.00	30.84	68.12	1,016	2
22032	ENTERTAINMENT INDUSTRIES	550 MADISON AVE.(555/2)	NEW YORK	NY	10022-3211	GIBARDI, JOHN	212-833-5533	16,352,659	13,221,946	8.78	-2.81	-1.63	80.86	15.30	3,178	7
15129	EPIPHANY	96 SOUTH 9TH STREET	BROOKLYN	NY	11211	QUESADA, NELLIE	718-782-3576	406,717	90,845	13.60	2.17	15.29	22.34	77.08	185	1
62923	ERIE COUNTY EMPLOYEES	95 FRANKLIN STREET, ROOM #111	BUFFALO	NY	14202	JORDAN, LORRAINE	716-858-6249	17,796,068	7,913,735	10.77	4.84	18.56	44.47	51.83	4,449	9
22440	ERIE METRO	3291 LAKESHORE ROAD	BLASDELL	NY	14219	GALLARDO, RAMON JR	716-826-1976	12,611,663	6,239,819	12.58	2.43	17.12	49.48	41.90	4,199	9
24563	ESL	100 KINGS HIGHWAY, SUITE 1200	ROCHESTER	NY	14617	FIEDLER, DAVID L	585-336-1000	2,720,121,629	1,862,435,054	10.81	5.33	10.91	68.47	28.88	278,329	474
13037	ESM-NS	7200 KIRKVILLE ROAD	E. SYRACUSE	NY	13057	SWEENEY, WILLIAM J	315-656-8220	45,760,057	23,481,055	10.85	4.57	3.68	51.31	40.49	7,327	19
18649	EVER $ GREEN	2761 E. HENRIETTA RD	HENRIETTA	NY	14467	KOEHLER, GERARD	585-334-2710	11,030,641	9,059,636	11.87	0.35	3.33	82.13	14.65	1,919	6
64001	EXCELSIOR	P.O.BOX 13480	ALBANY	NY	12212	HERR, KENNETH	518-456-7144	69,877,117	51,192,376	10.51	17.40	21.81	73.26	20.41	10,948	19
05800	FAA EASTERN REGION	1 AVIATION PLAZA	JAMAICA	NY	11434-4848	PORTER, STACEY	732-388-0477	179,647,544	132,604,261	8.80	0.71	10.55	73.81	21.93	23,582	68
20956	FAIRPORT	70 SOUTH MAIN ST	FAIRPORT	NY	14450	GAGLIANO, PETER	585-223-9151	18,059,702	12,162,658	10.30	-4.20	20.47	67.35	27.36	4,808	6
19969	FALLS	P.O. Box 70	HOOSICK FALLS	NY	12090	ISLES, GAIL	518-686-4180	2,415,356	1,825,111	7.85	10.48	20.14	75.56	18.51	1,063	2
23535	FAMILY & NEIGHBORS	295 MAIN ST. SUITE 703	BUFFALO	NY	14203	SCHMITT , WHEELER A	716-849-0350	471,037	355,088	38.37	-14.39	-18.80	75.38	23.88	318	1
19304	FAMILY FIRST OF NY	2520 BROWNCROFT BLVD	ROCHESTER	NY	14625	OLESTON, RON E	585-586-8225	104,344,516	73,831,415	10.13	2.01	-3.20	70.76	22.05	12,667	56
04246	FAR ROCKAWAY POSTAL	1836 MOTT AVENUE	FAR ROCKAWAY	NY	11690-0001	WITRIOL, SOL	718-327-1038	655,313	310,336	20.15	9.32	2.75	47.36	53.63	219	1
24690	FASNY	107 WASHINGTON AVENUE	ALBANY	NY	12210	TUCKER, JOHN P	518-434-7352	5,585,397	3,005,051	7.27	86.47	194.47	53.80	45.18	970	2
20741	FATHER BURKE	1170 BEACH AVENUE	BRONX	NY	10472	ALONSO, RALPH	718-409-0715	1,347,946	814,676	7.01	7.37	101.30	60.44	35.62	331	1
11380	FIDELIS	448 WEST 152ND STREET	NEW YORK	NY	10032	WILSINSON, GEORGE	212-234-4121	371,100	99,707	18.92	-1.40	8.61	26.87	72.27	373	1
24411	FINANCIAL ASSURANCE	P.O. BOX 5137	NEW YORK	NY	10185	ANDERSON, CAROLYN	212-314-6500	15,383,455	7,468,020	12.41	-1.87	-3.51	48.55	50.22	4,579	6
06870	FINANCIAL TRUST	3333 HARLEM RD	CHEEKTOWAGA	NY	14225	SCHERRER, CONNIE S	716-831-3007	21,732,013	15,076,010	15.71	12.26	8.69	69.37	23.65	5,099	12
18022	FINGER LAKES	P.O. Box 433	GENEVA	NY	14456	CRELOT, KATHLEEN M	315-781-1334	51,925,890	39,553,201	9.47	-0.12	3.99	76.17	19.29	14,315	32
21294	FINGER LAKES HEALTH CARE	600 ROE AVE.	ELMIRA	NY	14905	MACE, ROBERT W	607-733-1304	13,766,390	8,670,912	15.37	-1.80	0.71	62.99	31.63	3,353	7
22226	FIRST BAPTIST CHURCH	100-10 ASTORIA BOULEVARD	EAST ELMHURST	NY	11369	LEE, BETTYE J	718-507-5457	285,494	56,587	29.49	3.94	4.82	19.82	79.36	234	1
24270	FIRST FRONTIER	155 SHERMAN ST	LYNBROOK	NY	11563	MALONEY, DAN	516-599-8243	478,904	180,000	11.26	-1.69	2.07	37.59	63.60	117	0
09604	FIRST HERITAGE	110 VILLAGE SQUARE, SUITE 101	PAINTED POST	NY	14870	FIELD, ARTHUR	607-936-4667	133,231,216	78,975,987	13.38	12.10	2.05	59.28	37.98	18,698	50
20408	FIRST LINK	P.O. BOX 20670	ROCHESTER	NY	14602	NORTON, BENJAMIN R	585-264-3100	3,494,857	2,313,578	10.49	-1.45	3.27	66.20	33.55	1,495	3
02440	FIRST NEW YORK	1776 UNION STREET	SCHENECTADY	NY	12309	GRANKA, RACHELE	518-393-1326	165,306,771	84,784,670	9.73	8.01	10.05	51.29	45.39	25,282	64
63210	FIRST ROCHESTER COMMUNITY	1900 SOUTH CLINTON AVENUE	ROCHESTER	NY	14618	BECKHORN, DAVID B	585-697-3793	33,119,412	28,488,685	7.41	26.54	12.41	86.02	9.04	4,638	16
02658	FIRST SOURCE	4451 COMMERCIAL DRIVE	NEW HARTFORD	NY	13413	PARSONS, MICHAEL	315-735-8571	156,670,818	120,404,912	9.53	4.50	12.02	76.85	15.92	28,376	88
01847	FIRST WARSAWER CLUB	534 KENMORE AVENUE	BUFFALO	NY	14216	KSIAZEK, CAROL L	716-837-8808	1,858,077	1,267,115	20.00	-4.38	-10.72	68.19	30.83	892	2
14627	FLOWER CITY	3159 WINTON RD SO STE 205	ROCHESTER	NY	14623	WEISS, ANNA P	585-270-1390	4,045,819	3,197,837	8.30	11.98	9.33	79.04	14.20	580	3
21038	FREDONIA CENTRAL SCHOOL	P.O. Box 178	FREDONIA	NY	14063-0178	VENTO, LEONARD	716-672-5666	12,335,460	11,079,666	5.04	20.35	49.28	89.82	6.18	3,468	8
14424	FRIENDSHIP BAPTIST	271 BELLINGHAM DRIVE	WILLIAMSVILLE	NY	14221	MOORE, LIZZIE M	716-634-1953	87,772	13,300	7.80	-10.67	-26.67	15.15	80.71	166	3
12824	FRONTIER	3120 ELMWOOD AVE SUITE 1	KENMORE	NY	14217	JOANN, MAZIERSKI	716-873-9485	1,928,671	1,127,469	13.83	-6.75	-5.99	58.46	40.87	663	2
12716	FRONTIER CENTRAL	S-4475 LAKE SHORE ROAD	HAMBURG	NY	14075	SCHRANZ, KATHARINE J	716-627-1030	6,055,627	2,722,385	13.34	4.77	-1.07	44.96	54.15	1,313	3
21012	FULTON COUNTY	P.O. Box 232	GLOVERSVILLE	NY	12078	BEEBE, GORDON	518-725-3191	44,921,919	22,672,715	9.24	8.63	0.94	50.47	42.31	10,818	23
16933	G F H EMPLOYEES	100 PARK STREET	GLENS FALLS	NY	12801	ARMSTRONG, THERESA E	518-926-4700	13,601,847	9,850,548	21.95	-2.39	1.73	72.42	24.84	3,440	9
22931	G.P.O.	4311 MIDDLE SETTLEMENT RD	NEW HARTFORD	NY	13413	PRUMO, JOHN A	315-724-1654	87,271,026	56,127,075	9.44	6.30	11.20	64.31	28.17	16,965	43
21658	G.V.T.A.	P.O. BOX 150	RETSOF	NY	14539	VACLAVIK, DUANE A	585-243-5063	31,825,693	11,494,988	15.92	4.57	0.80	36.12	62.23	6,868	11
16236	GATES CHILI	2300 BUFFALO ROAD BLDG 500B	ROCHESTER	NY	14624	BAMFORD, BARBARA A	585-247-1090	15,559,328	9,612,984	7.82	-1.75	6.05	61.78	35.85	2,877	7
23848	GENESEE CO-OP	395 GREGORY STREET	ROCHESTER	NY	14620-1327	ANDERSON-ZYCH, ERIC	585-461-2230	6,908,450	5,326,334	8.77	14.56	-3.23	77.10	19.35	2,345	8
03841	GHS	P.O. BOX 1490	BINGHAMTON	NY	13902	GARDNER, STEPHEN	607-723-7962	81,250,802	60,843,029	8.65	6.46	2.05	74.88	19.03	20,581	43
00092	GILMAN EMPLOYEES	9701 NIAGARA FALLS BLVD	NIAGARA FALLS	NY	14304	NEAL, MARJORIE K	716-298-5645	5,802,796	1,350,453	14.64	-4.38	-5.71	23.27	76.08	1,068	2
17358	GOOD COUNSEL	915 PUTNAM AVE	BROOKLYN	NY	11221	HENRY, ROY	718-443-7211	519,339	19,546	20.88	-8.04	91.85	3.76	96.35	286	0
10077	GOOD FELLOWSHIP	915 EAST 7TH STREET #1H	BROOKLYN	NY	11230	STEINHARDT, ERIC G	718-258-3942	1,042,880	245,855	19.89	-18.43	11.26	23.57	75.49	225	0
10656	GOUVERNEUR SCHOOLS	549 SCOTCH SETTLEMENT ROAD	GOUVERNEUR	NY	13642	MCINTYRE, PATRICIA C	315-287-3461	1,263,683	547,149	18.29	-6.87	11.68	43.30	54.03	287	1
00818	GOWANDA AREA	P.O. Box 29	GOWANDA	NY	14070	STELLEY, MARY A	716-532-3790	10,114,628	4,989,195	12.06	4.69	12.15	49.33	46.91	2,711	6
16391	GP COMMUNITY	53 WEED ST	PLATTSBURGH	NY	12901	KIPP, CAROL A	518-563-1338	4,057,405	2,853,460	18.06	4.84	-2.41	70.33	23.05	1,335	5
07883	GRACE CONGREGATIONAL CHURCH	310 WEST 139TH STREET	NEW YORK	NY	10030-1903	JACKSON, CYNTHIA SMITH	212-694-4263	247,902	35,842	35.99	-6.10	-6.56	14.46	84.81	163	0
10293	GRAND ADIRONDACK	C/O JOSHUA A. REDNOR, 67 HILTON A	GARDEN CITY	NY	11530	REDNOR, JOSHUA A	516-355-0370	53,724	0	21.91	-3.14	0.00	0.00	99.19	29	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13475	GRAND ISLAND CENTRAL	1875 GRAND ISLAND BLVD	GRAND ISLAND	NY	14072	MCCABE, JULIA	716-773-1707	8,085,534	3,112,129	12.37	-5.35	-1.68	38.49	60.28	1,097	3
11402	GREAT MEADOW	P.O. BOX 8	GRANVILLE	NY	12832	ROBERTS, CAROL A	518-642-1084	11,007,694	7,975,940	24.14	-1.87	8.40	72.46	26.98	1,298	3
05163	GREAT NECK SCHOOL EMPLOYEES	345 LAKEVILLE ROAD	GREAT NECK	NY	11020	PEREIRA, FLAVIANO	516-773-1740	3,398,837	1,261,180	23.33	1.48	-0.27	37.11	62.75	636	1
19775	GREATER CENTENNIAL	312 SO. 8TH AVENUE	MT. VERNON	NY	10550	PRESS, CHERON	914-664-1838	230,908	173,875	15.81	-2.94	-4.06	75.30	26.20	1,032	1
03759	GREATER CHAUTAUQUA	220 W MAIN ST	FALCONER	NY	14733	WINANS, KELLY	716-665-3799	20,941,810	15,207,238	12.26	78.84	94.59	72.62	23.30	6,208	14
09537	GREATER NIAGARA	2931 MILITARY ROAD	NIAGARA FALLS	NY	14304	BLAKELY, MARGUERITE A	716-297-5944	17,785,617	8,156,166	20.49	-2.16	5.13	45.86	48.56	4,923	9
24274	GREECE COMMUNITY	1790 LATTA ROAD	ROCHESTER	NY	14612	RAYMOND, SUSAN	585-865-2560	7,831,493	4,510,800	11.91	7.15	10.61	57.60	41.32	1,938	4
14505	GRIFFITH INSTITUTE EMPLOYEES	290 N BUFFALO ST	SPRINGVILLE	NY	14141	GUNNELLS, LAURA	716-592-9887	1,551,169	809,378	15.75	-4.76	5.25	52.18	46.85	398	1
62707	GRS EMPLOYEES	P. O. BOX 20600	ROCHESTER	NY	14602-0600	RAYMOND, SUSAN M	585-783-2030	2,725,316	1,720,547	13.67	-6.83	10.41	63.13	35.57	769	2
23333	HARLEM HEIGHTS	550 WEST 155TH STREET	NEW YORK	NY	10032	PATRICK, MARION	212-283-6201	158,769	24,246	10.78	-12.36	-37.99	15.27	81.51	263	0
12072	HARMONY NEW YORK	21 DALTON AVE	STATEN ISLAND	NY	10306	LEVY, MARC	718-980-6574	40,629	9,172	46.05	-1.97	-33.00	22.58	93.67	42	0
02806	HARRISON TEACHERS	33 OAKLAND AVENUE	HARRISON	NY	10528	WENTIK, VIRGINIA	914-777-3915	2,702,091	514,674	12.32	-12.10	-15.73	19.05	79.47	420	1
22075	HEALTH EMPLOYEES	ALBANY MEDICAL CENTER MC-31, 43 N	ALBANY	NY	12208	MILLER, DAVID R	518-262-3090	18,770,402	6,609,671	13.77	11.81	-8.66	35.21	61.27	4,794	7
21363	HI-LAND HOSPITAL	1000 SOUTH AVE	ROCHESTER	NY	14620	MCGOWAN, MARLA	585-341-6866	2,552,498	1,397,248	14.06	6.63	-4.18	54.74	43.42	1,067	3
12151	HILLCREST LODGE	1703 PARK AVENUE	NEW HYDE PARK	NY	11040	UALLMAN, MORRIS	516-328-3476	142,936	16,678	23.74	-3.47	-14.35	11.67	91.00	75	0
13565	HILLSIDE HOSPITAL	75-59 263RD STREET	GLEN OAKS	NY	11004	JAMES, WISNIESKI S	718-470-8329	13,482,889	4,015,627	20.31	-8.92	-23.46	29.78	68.40	2,250	6
22054	HILTON	225 WEST AVENUE	HILTON	NY	14468	BLACKBURN, KAREN S	585-392-1338	5,685,716	2,551,149	16.17	1.00	-8.61	44.87	54.37	1,684	4
21931	HIP SING (N.Y.)	15 PELL STREET	NEW YORK	NY	10013	ENG, STEPHEN	212-732-2343	127,337	3,001	35.58	-35.85	-92.36	2.36	97.48	56	0
08814	HOLBROOK COMMUNITY	1085 MAIN STREET	HOLBROOK	NY	11741	BENESCH, V	631-588-0866	4,666,765	839,952	8.50	7.74	-21.42	18.00	79.46	1,002	2
63861	HOLY FAMILY PARISH	42 LORENZO STREET	ROCHESTER	NY	14611	FRANTZ, THOMAS P	585-328-5918	388,864	248,271	12.93	-1.73	21.54	63.85	35.74	531	2
24319	HOMESTEADERS	2052 ADAM CLAYTON POWELL BLVD	NEW YORK	NY	10029	HARRIS, HAL H	212-222-0328	4,666,542	3,505,963	1.92	5.97	62.99	75.13	15.21	1,399	4
08885	HOOSICK	28 CHURCH STREET	HOOSICK FALLS	NY	12090	JAMES, M M	518-686-4504	9,110,301	4,010,034	29.73	-5.27	13.48	44.02	52.20	1,510	4
03703	HOPES EMPLOYEES	P. O. BOX 580	JAMESTOWN	NY	14702-0580	PICKUP , MATHEW A	716-665-5124	515,253	439,756	19.35	5.04	9.52	85.35	15.53	278	1
02041	HORIZONS	P.O. BOX 1881	BINGHAMTON	NY	13902	DIFULVIO, MARIO C	607-724-5876	67,059,131	39,898,661	11.68	1.52	9.65	59.50	33.96	11,188	27
09543	HORNELL ERIE	80 ERIE AVE.	HORNELL	NY	14843	ARGENTIERI, RICHARD A	607-324-2515	4,955,578	2,313,135	11.17	1.09	7.84	46.68	51.31	1,583	3
21277	HOSPITAL EMPLOYEES	P.O. BOX 467	PORT JEFF STATI	NY	11776	CIRIELLO, MICHAEL J	631-476-6581	17,847,383	15,729,972	8.91	10.33	10.54	88.14	9.51	3,443	8
14718	HUDMO VALLEY	P. O. BOX 1559	GREEN ISLAND	NY	12183	WARZEK, CARL J.	518-273-1341	3,077,949	2,608,378	6.94	9.31	1.60	84.74	17.03	797	1
03962	HUDSON HERITAGE	25 RYKOWSKI LANE	MIDDLETOWN	NY	10941	WILSON, VIRGINIA	845-561-5607	132,945,741	110,615,403	12.45	4.05	10.59	83.20	10.26	17,524	56
68342	HUDSON RIVER COMMUNITY	312 PALMER AVE	CORINTH	NY	12822	TOWERS, B BEVERLY	518-654-9028	88,058,942	58,935,610	14.06	8.18	6.85	66.93	27.07	19,591	35
02812	HUDSON RIVER TEACHERS	2085 EAST MAIN STREET	CORTLANDT MANOR	NY	10567	BARKEN, JOHN W	914-739-5764	30,409,894	23,040,433	8.96	-0.09	2.15	75.77	23.64	9,565	9
15802	HUDSON VALLEY	159 BARNEGAT ROAD	POUGHKEEPSIE	NY	12601	MADDEN, MARY	845-463-3011	1,875,225,134	1,239,915,404	9.64	6.20	12.59	66.12	31.44	145,398	444
15662	I C S	2111 GIRDLE RD	ELMA	NY	14059	SCHMIDLE, CONSTANCE M	716-995-2316	1,391,790	677,228	9.28	1.77	2.25	48.66	49.60	472	1
09952	I R E B	625 FULTON ST.	BROOKLYN	NY	11201	KATT, PETER	718-488-3105	4,004,029	1,083,212	9.34	-1.38	-8.88	27.05	71.95	911	3
22262	I.B.E.W. LOCAL #43	615 WEST GENESEE ST.	SYRACUSE	NY	13204	THOMAS, TERRY L	315-478-1372	749,016	470,398	15.57	8.06	-10.89	62.80	35.88	872	1
20382	IBM METRO EMPLOYEES	29-21 QUEENS PLAZA NO	LONG ISLAND CIT	NY	11101	GOLDBERGER, STEVEN	718-361-1002	50,327,007	19,490,952	10.26	3.89	11.56	38.73	57.83	7,411	17
60270	INDEPENDENT	1609 AVENUE Z	BROOKLYN	NY	11235	DAVIDOFF, GERALD	718-934-6809	4,697,455	2,463,983	14.32	3.98	19.31	52.45	48.48	535	3
07717	INNER LAKES	19-21 E. MAIN ST.	WESTFIELD	NY	14787	HEISER, TRAVIS	716-326-3858	23,239,697	16,728,997	12.34	1.74	5.81	71.98	24.84	4,665	8
16285	INTER-AMERICAN	88 HANSON PLACE	BROOKLYN	NY	11217	DYER, DAVID	718-638-3655	1,042,984	160,128	11.11	7.36	3.35	15.35	82.76	625	1
14427	INTERNATIONAL AIRLINE EMPLOYEES	1 CROSS ISLAND PLAZA #106	ROSEDALE	NY	11422	KALER, REGINA	718-525-5903	29,395,983	13,014,431	13.65	11.72	24.14	44.27	54.30	2,528	5
14697	IRISH AIR LINES	538 BROADHOLLOW RD	MELVILLE	NY	11747	KAGAN, MICHAEL	631-577-5749	692,762	176,060	56.71	6.44	-23.43	25.41	76.02	285	1
14268	IRONDEQUOIT	200 PERRIN DRIVE	ROCHESTER	NY	14622	PAINTON JR, ROBERT	585-342-5680	6,127,559	3,822,364	10.76	-1.82	-1.60	62.38	35.03	1,595	3
11524	IRS BUFFALO	P.O. BOX 5016	BUFFALO	NY	14202-5016	CAREY, LINDA L	716-854-3714	4,376,818	2,538,673	14.41	-3.70	3.39	58.00	39.84	1,530	4
10023	ISLAND	120 MOTOR PARKWAY	HAUPPAUGE	NY	11788	DETHLEFSEN, ROBERT J	631-851-1100	328,465,778	171,931,678	11.45	1.00	1.89	52.34	41.87	21,009	56
00110	ITALO-AMERICAN	66-50 MYRTLE AVE	GLENDALE	NY	11385	CANINO, CAMILLE	718-366-6422	6,696,088	3,248,255	8.95	-15.46	-11.62	48.51	49.61	300	2
23969	IUISTHE	254 WEST 31ST STREET 8TH FLOOR	NEW YORK	NY	10001	PERRY, WILLIAM	212-696-5545	135,740	38,004	21.26	39.79	2.48	28.00	72.12	200	0
08163	J M P EMPLOYEES	178 BLACKSTONE AVE	JAMESTOWN	NY	14701	THOMPSON, TIMOTHY A	716-665-5313	134,700	86,576	10.94	17.92	13.14	64.27	31.67	110	1
63048	JAMAICA POSTAL	P.O. Box 310022	JAMAICA	NY	11431	BASKINS, DORIS J	718-739-3658	1,014,658	781,150	4.20	14.07	30.45	76.99	25.89	396	3
03551	JAMESTOWN AREA COMMUNITY	915 E. SECOND ST.	JAMESTOWN	NY	14701	MATTESON, VICKY L	716-483-1650	29,384,393	19,291,473	11.67	1.36	40.49	65.65	24.80	5,217	16
18681	JAMESTOWN COMMUNITY COLLEGE	P.O. Box 20	JAMESTOWN	NY	14701	PETERSON, LISA	716-665-5220	967,297	723,949	12.44	-9.64	20.32	74.84	24.41	465	1
63761	JAMESTOWN POST OFFICE EMPLOYEES	BOX 322	JAMESTOWN	NY	14702-0322	GUSTAFSON, SANDRA J	716-487-9785	6,084,368	2,039,271	13.03	-8.41	9.39	33.52	65.32	1,119	2
00858	KENMORE TEACHERS	258 HIGHLAND PARKWAY	BUFFALO	NY	14223	SCOTT, CHERYL L	716-877-1806	19,158,919	6,395,151	9.40	0.86	-1.42	33.38	63.13	3,406	9
12743	KENTON	642 SHERIDAN DR.	TONAWANDA	NY	14150	ZLOTKOWSKI, PETER	716-873-8425	9,600,637	5,101,219	13.03	-5.49	1.73	53.13	41.22	3,783	4
10450	KOLMAR N Y EMPLOYEES	BOX 1111 KING ST	PORT JERVIS	NY	12771	AMATO, DAWN	845-856-5311	2,053,757	929,967	11.48	-4.97	9.56	45.28	54.14	905	2
23503	KOREAN AMERICAN CATHOLICS	149-19 33RD AVE	FLUSHING	NY	11354	LIM, PETER K	718-353-7676	33,830,044	13,770,458	7.32	12.31	16.60	40.70	57.09	4,017	14
23420	KOREAN-AMERICAN CHAMBER OF COMMERC	NYC TERMINAL MARKET RM. #26	BRONX	NY	10474	KIM, JENNIFER J	718-842-2424	127,902	3,736	17.92	-9.00	-79.67	2.92	99.55	320	1
22769	KRAFT FOODS	2 MANHATTANVILLE RD SUITE 401	PURCHASE	NY	10577	SEMENTILLI, BRUNO	914-641-3700	535,746,669	428,505,665	9.63	7.35	12.46	79.98	17.25	39,311	109
17878	LAKE SHORE	P.O. Box 227	ANGOLA	NY	14006	FUREY, NANCY J	716-549-4150	6,046,707	4,484,399	8.86	0.44	16.49	74.16	19.16	1,861	4
11663	LANCASTER CENTRAL	41 CENTRAL AVE	LANCASTER	NY	14086	SWEENEY, ANN M	716-681-1460	14,448,129	5,737,854	10.43	8.03	7.74	39.71	56.94	2,314	5
23317	LAST	43-22 VAN DAM ST.	LONG ISLAND CIT	NY	11101	MANNA, KAMINI	718-937-6677	267,801	76,490	13.90	43.54	23.77	28.56	70.46	295	1
18422	LATVIAN	4 RIGA LANE	MELVILLE	NY	11747	KLAUSS, BRIGITA	631-643-6847	5,294,477	428,082	7.91	0.37	-20.20	8.09	91.14	563	0
12170	LE ROY	7093 WEST MAIN RD/	LEROY	NY	14482	MARTIN, SANDRA K	585-768-7207	6,870,911	3,838,673	8.60	25.59	17.91	55.87	32.24	1,928	6
01532	LEAGUE OF MUTUAL TAXI OWNERS	577 9TH AVENUE	NEW YORK	NY	10036	KAY, RICHARD	212-947-3380	109,279,810	103,671,472	17.52	-0.44	15.84	94.87	1.53	2,810	15
22625	LEATHERSTOCKING REGION	24 GLEN AVE.	COOPERSTOWN	NY	13326	STRACUZZI, JAMES S	607-547-5700	25,714,910	16,520,088	8.32	12.50	4.80	64.24	28.99	4,360	13
10728	LEWISTON PORTER	4061 CREEK RD	YOUNGSTOWN	NY	14174	HESS, KATHLEEN J	716-286-7293	6,051,552	4,499,334	9.36	2.02	2.51	74.35	24.49	935	3
12833	LEXINGTON AVENUE	1275 LEXINGTON AVENUE	ROCHESTER	NY	14606	CASACELI, CHARLES I	716-254-4543	22,497,508	14,987,553	9.30	-8.77	-22.56	66.62	26.14	6,322	11

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
23325	LICU CORPORATE	24 MCKINLEY AVE.	ENDICOTT	NY	13760	DEANGELO, BARBARA A	607-754-9783	7,492,259	0	20.33 *	2.45			98.09	28	0
12920	LIJ EMPLOYEES	270-05 76 AV	NEW HYDE PARK	NY	11040	DUFFY, STEFANNE	718-470-7480	21,884,303	5,366,726	21.49	4.68	18.65	24.52	74.21	3,719	5
09676	LINTON	61 EAST PARK DRIVE	TONAWANDA	NY	14151	BENE, RICHARD J	716-879-2794	5,621,785	2,528,434	21.85	0.22	-10.46	44.98	53.99	1,159	2
11457	LIVERPOOL CENTRAL SCHOOL	7485 MORGAN ROAD	LIVERPOOL	NY	13090	BENEDICT, THERESA A	315-451-0105	22,845,754	9,886,547	12.38	-0.40	-1.68	43.28	48.73	3,465	9
22447	LOCAL 41 I.B.E.W.	3564 CALIFORNIA ROAD	ORCHARD PARK	NY	14127	MATHIS, CAROLYN M	716-662-6133	7,148,261	5,706,491	12.84	-1.51	-3.60	79.83	19.06	1,412	4
24569	LOCAL 74 SEIU	24-09 38TH AVENUE	LONG ISLAND CIT	NY	11101	PEREIRA, DESIREE	718-729-7400	1,509,826	610,747	17.04	-7.02	-7.70	40.45	58.85	1,148	1
23144	LOCAL 804	34-21 REVIEW AVENUE	LONG ISLAND CIT	NY	11101	BLACKWELL, AIDA	718-786-4205	18,378,400	8,832,646	24.24	6.64	13.96	48.06	50.15	4,574	5
17372	LOCKPORT SCHOOLS	360 SOUTH TRANSIT STREET	LOCKPORT	NY	14094	MCINTYRE, JOHN P	716-433-7740	7,291,161	3,365,547	9.84	-3.38	2.05	46.16	52.82	1,282	6
03256	LONG BEACH TEACHERS	322 LAGOON DRIVE WEST	LONG BEACH	NY	11561	BLANKOPF, LESLIE M	516-897-2064	5,630,808	2,940,484	12.04	-1.74	20.79	52.22	47.40	696	2
00075	LONG ISLAND CITY POSTAL EMPLOYEES	46-02 21 STREET	LONG ISLAND CT	NY	11101	CANCEL, MIKE	718-786-3991	4,838,576	434,902	12.84	6.73	1.07	8.99	89.72	461	2
20857	LONG ISLAND REALTORS	300 SUNRISE HIGHWAY	WEST BABYLON	NY	11704	HARMAN, LUISA	631-661-4800	9,617,254	5,672,300	9.24	8.82	-7.18	58.98	40.31	1,451	3
02782	LONG ISLAND STATE EMPLOYEES	250 VETERANS MEMORIAL HIGHWAY	HAUPPAUGE	NY	11788	MATTINA, LINDA F	631-952-6286	11,078,297	5,811,334	8.21	-2.75	0.21	52.46	41.36	2,562	6
24232	LOWER EAST SIDE PEOPLE'S	37 AVE B	NEW YORK	NY	10009	BALLASS, VERONICA J.	212-529-8197	14,985,117	9,646,014	10.32	18.27	14.38	64.37	24.83	4,574	17
20341	LUFTHANSA EMP.	1640 HEMPSTEAD TURNPIKE	EAST MEADOW	NY	11554	HERZIG, FRANZ	516-296-9478	68,502,113	8,847,739	12.26	-1.89	-4.53	12.92	86.03	1,523	4
10220	LYELL	1546 LYELL AVE	ROCHESTER	NY	14606	WETZEL, RICHARD A	585-458-9220	22,619,847	2,551,601	40.08	-3.97	-26.01	11.28	84.79	2,979	5
05785	M R C	545 EAST SECOND STREET	JAMESTOWN	NY	14701	GIUNTA, MICHAEL	716-483-2798	21,570,889	14,009,311	20.68	2.18	8.64	64.95	30.71	4,477	10
13766	M. C. T.	39 MARKET STREET	AMSTERDAM	NY	12010	MACEK, PATTY	518-842-1840	32,465,873	7,275,126	10.51	2.78	-2.57	22.41	73.92	5,420	10
13881	MACEDONIA BAPTIST	141 SOUTH NINETH AVENUE	MOUNT VERNON	NY	10553	FAULKNER, HAZEL	914-665-1167	110,544	16,041	9.43	22.10	295.59	14.51	87.32	245	1
16600	MADISON COUNTY SCHOOL EMPLOYEES	202 1/2 TUSCARORA RD	CHITTENANGO	NY	13037	KASKY, CLEONICE A	315-687-6743	2,833,596	1,652,101	15.86	4.05	2.48	58.30	40.40	849	2
02800	MAMTA	130 HOMMOCKS ROAD	LARCHMONT	NY	10538	REBEN, DEAN H	914-834-3200	9,321,562	1,395,335	8.19	6.20	1.04	14.97	83.96	1,173	1
07315	MARCY	9085 OLD RIVER RD	MARCY	NY	13403	KAPINOS, WALTER A	315-736-8171	23,186,916	12,891,764	17.87	3.65	1.93	55.60	32.61	3,736	12
11550	MARYVALE SCHOOLS	1050 MARYVALE DRIVE	CHEEKTOWAGA	NY	14225	NICHOLSON, PHYLLIS	716-633-8750	7,223,498	2,915,143	17.60	2.57	1.38	40.36	58.76	1,281	3
00903	MATTEAWAN	P.O. Box 307	BEACON	NY	12508	WOOD, KAREN	845-831-4460	22,892,594	3,646,696	10.40	-0.23	1.41	15.93	81.87	2,916	5
12546	MEDICAL EMPLOYEES OF STATEN ISLAND	75 VANDERBILT AVENUE	STATEN ISLAND	NY	10304	GILROY, CONCETTA M	718-818-5963	3,254,648	1,469,650	12.87	4.98	-7.15	45.16	53.88	1,300	3
20885	MEDISYS EMPLOYEES	88-06 VAN WYCK EXPRESSWAY	JAMAICA	NY	11418	DEKKI, TONY	718-206-8215	14,995,196	7,832,975	11.36	7.89	19.99	52.24	38.51	3,271	7
62005	MELROSE	139-30 QUEENS BLVD	BRIARWOOD	NY	11435	KAUFMAN, ALAN S	718-658-9800	688,971,143	588,381,578	30.45	-4.22	20.05	85.40	9.88	14,604	52
10684	MERIDIA COMMUNITY	277 BUFFALO ST	HAMBURG	NY	14075	HOFFMAN, MICHAEL	716-648-4411	23,275,824	17,853,917	14.24	4.99	15.34	76.71	18.63	3,903	8
17245	MESSIAH BAPTIST	76 WARBURTON AVENUE	YONKERS	NY	10701	WELCH, MARGARET T	914-969-2281	99,762	21,854	21.58	-14.26	-9.50	21.91	77.72	246	0
61635	MIDDLE VILLAGE	78-09 METROPOLITAN AVE.	MIDDLE VILLAGE	NY	11379	MILLER, HARVEY M	718-894-8050	41,260,082	28,869,663	59.54	4.45	-3.42	69.97	38.80	1,291	12
15766	MID-HUDSON VALLEY	P.O. Box 1429	KINGSTON	NY	12402	SPEARMAN, WILLIAM	845-336-4444	475,269,171	314,175,961	9.63	3.49	7.06	66.10	28.62	42,487	137
22220	MILLARD FILLMORE HOSPITAL	3 GATES CIRCLE	BUFFALO	NY	14209	CARROLL, MICHELLE	716-887-4854	2,524,513	1,700,796	7.49	4.67	4.82	67.37	30.08	1,807	2
00907	MOHAWK PROGRESSIVE	1760 STATE STREET	SCHENECTADY	NY	12304	MCCORMACK, CAROLE A	518-374-1428	8,103,526	4,504,403	9.57	-2.20	-4.81	55.59	42.04	1,929	4
20823	MOHAWK VALLEY	207 GENESEE ST	UTICA	NY	13501	SICILIA, CRYSTAL D	315-793-2214	13,704,910	8,038,750	15.25	-0.26	0.10	58.66	37.81	2,378	5
22566	MONEY	P.O. Box 1339	SYRACUSE	NY	13201-1339	LAGROW, BRUCE W	315-671-4000	28,763,715	20,252,602	11.77	-3.32	-2.04	70.41	27.54	4,899	9
10218	MONOFRAX EMPLOYEES	1870 NEW YORK AVE	FALCONER	NY	14733	LYON, TONIANN	716-665-5630	897,460	574,015	17.55	-5.82	7.08	63.96	36.86	246	1
63231	MONTAUK	111 WEST 26TH STREET	NEW YORK	NY	10001	JIMENEZ, LOUIS H	212-989-5200	56,174,271	49,019,882	14.21	6.01	6.52	87.26	6.07	3,728	8
06979	MONTROSE VA HOSPITAL	P.O. BOX 237	MONTROSE	NY	10548	BALDWIN, NANCY A	914-737-3507	2,184,272	490,369	15.90	-0.73	40.20	22.45	75.19	672	3
15669	MOOG EMPLOYEES	SENECA STREET	EAST AURORA	NY	14052	MEYER, RICHARD O	716-655-2360	97,282,572	20,609,195	17.79	0.58	9.88	21.18	76.64	9,563	14
08971	MORSE CHAIN ITHACA EMPLOYEES	620 SOUTH AURORA STREET	ITHACA	NY	14850	FENNER, ELIZABETH B	607-274-6083	6,149,156	4,607,330	12.54	-5.22	24.32	74.93	23.97	2,593	5
15021	MORTON R. LANE STATE UNIV	388 ENGLEWOOD AVENUE	BUFFALO	NY	14223	BLEICHFELD, JUDY M	716-837-2007	18,414,282	6,411,711	13.75	8.73	17.61	34.82	62.23	4,151	7
04599	MOUNT OLIVET	201 LENOX AVE	NEW YORK	NY	10027	DRAYTON, AVIS	212-666-5966	442,223	50,516	31.69	-15.89	-4.70	11.42	90.72	199	1
15043	MOUNT ST. MARY'S HOSPITAL	5300 MILITARY ROAD	LEWISTON	NY	14092	CIMINI, NORMA I	716-298-2272	1,739,646	1,093,151	14.94	6.21	48.86	62.84	36.49	714	2
00132	MOUNT VERNON NY POSTAL EMPLOYEES	15 FIRST AVENUE, P. O. BOX 1173	MT. VERNON	NY	10550	PARSON, JAMES H	914-668-0638	2,524,095	1,310,364	12.70	10.78	-5.22	51.91	47.02	415	1
17341	MPO	11 CENTER STREET	NEW YORK	NY	10940	MCEVADDY, ANNE C	845-343-2850	22,081,266	8,120,456	9.81	187.42	140.04	36.78	58.39	5,011	13
23444	MSBA EMPLOYEES	50 BANKS AVENUE	ROCKVILLE CENTR	NY	11570	MCLAUGHLIN, JULIA	516-766-0009	11,418,329	5,149,626	14.90	-2.37	-7.15	45.10	53.37	1,814	5
60153	MUNICIPAL	22 CORTLANDT STREET	NEW YORK	NY	10007	PORTER, WILLIAM	212-238-3300	1,178,155,506	873,735,075	10.36	2.64	11.42	74.16	21.98	292,629	530
03850	N C P D	777 OLD COUNTRY ROAD	PLAINVIEW	NY	11803	MESSINA, VINCENT P	516-938-0300	303,925,285	73,113,668	11.53	5.47	11.47	24.06	72.17	12,601	14
10346	N F A N G	9910 BLEWETT AVENUE	NIAGARA FALLS	NY	14304-6001	VENDITTI, VIRGINIA A	716-236-2349	3,070,317	1,882,094	20.26	4.66	-10.47	61.30	37.82	841	2
06107	N R P O EMPLOYEES	POST OFFICE BLDG. 255 NORTH AVE	NEW ROCHELLE	NY	10802	MC GINNESS, CATHERINE	914-632-3308	465,029	279,521	36.96	11.58	-29.13	60.11	42.01	187	1
19216	N Y TEAM	65 BROADWAY	HICKSVILLE	NY	11801	YOUNG JR , ROBERT	516-822-1070	35,682,303	16,663,715	8.01	-2.69	0.02	46.70	39.18	8,950	22
21230	N. E. CLINTON CENTRAL SCHOOL	POB 249	CHAMPLAIN	NY	12919	DAWSON, JOHN	518-298-2557	1,395,232	306,086	14.29	0.95	-25.84	21.94	77.46	347	1
12093	N. P. G. EMPLOYEES	6555 RIDINGS ROAD	SYRACUSE	NY	13206	MARRA-CROLICK, MARILYN	315-463-8333	37,743,620	23,895,046	13.16	10.91	5.22	63.31	32.21	6,976	12
20060	N.U.L.	120 WALL STREET	NEW YORK	NY	10005	REED, JAMES A	212-558-5362	304,190	70,833	23.59	-15.18	-2.85	23.29	69.39	127	0
17313	N.Y. METHODIST	20 SOUNDVIEW AVE	WHITE PLAINS	NY	10606	CONKEY III, WALTER E	914-615-2222	632,287	480,721	11.24	-8.85	-3.31	76.03	21.89	248	1
18589	NASH COUNCIL	261 SOUTH LEGION DR	BUFFALO	NY	14220	BROGAN, JOAN M	716-824-8079	198,523	91,810	12.87	-9.44	11.42	46.25	55.40	152	1
01404	NASSAU COUNTY	1325 FRANKLIN AVENUE SUITE 500	GARDEN CITY	NY	11530	CORDANO, FRANK A	516-742-4900	243,157,033	128,138,312	13.92	1.53	26.03	52.70	44.58	27,227	65
02760	NASSAU EDUCATORS	1000 CORPORATE DRIVE	WESTBURY	NY	11590	PATERNOSTRO, EDWARD	516-561-0030	904,346,958	525,514,204	11.55	6.77	6.31	58.11	37.49	98,637	180
22351	NBC (N.Y.) EMPLOYEES	30 ROCKEFELLER PLAZA, RM 716 S	NEW YORK	NY	10112	YOUNG, CHUCK	212-664-3970	19,187,874	8,586,974	10.34	-11.05	16.93	44.75	53.37	2,680	4
18409	NCEE	P.O. BOX 258	SANBORN	NY	14132	SWEENEY, NANCY E	716-614-6445	8,347,794	3,514,088	8.94	5.22	26.27	42.10	55.39	1,651	4
24589	NEIGHBORHOOD TRUST	4211 BROADWAY	NEW YORK	NY	10033	CASTRO, J ALEX	212-740-0900	4,764,294	1,272,356	10.27	0.48	-8.43	26.71	66.37	3,712	5
06143	NESTEGG	722 W BROADWAY	FULTON	NY	13069	MANCARI, FRANK A	315-593-3131	24,443,035	20,055,863	10.50	-8.56	11.79	82.05	14.39	4,976	17
04562	NEW YORK METRO	350 WEST 31ST STREET, GROUND FLO	NEW YORK	NY	10001	LEWIS, MURIEL A	212-279-8334	25,061,380	14,525,330	17.36	-9.05	111.93	57.96	37.05	6,723	13
00165	NEW YORK STATE EMPLOYEES	80 WALL ST SUITE 318/319	NEW YORK	NY	10005	MESSINA, JOAN E	212-233-4570	2,437,973	1,989,191	11.68	4.20	5.64	81.59	18.76	1,077	3
09358	NEW YORK TIMES EMPLOYEES	229 WEST 43RD STREET	NEW YORK	NY	10036	GREENE, DARLENE	212-354-0351	78,989,127	36,537,989	15.64	1.29	-3.81	46.26	51.04	7,557	20
23958	NEW YORK UNIVERSITY	14 WASHINGTON PLACE	NEW YORK	NY	10003	COSTANZA, FLORENCE	212-995-3171	8,221,957	2,245,602	9.78	2.85	-4.38	27.31	71.50	2,168	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
63856	NEWSPAPER EMPLOYEES	NEWS PLAZA BOX 15000	ALBANY	NY	12212	DESMOND, CAROL	518-454-5363	1,288,210	597,357	24.30	6.98	-10.27	46.37	53.41	334	2
01132	NFGS&D	3675 HARLEM RD	BUFFALO	NY	14215	MACKIEWICZ, MOLLY	716-835-6355	4,029,482	1,097,045	19.01	-6.94	-6.95	27.23	71.74	1,228	3
07937	NFTA EMPLOYEES	1574 KENMORE AVENUE	BUFFALO	NY	14216	LELITO, LEONARD	716-874-1096	2,546,638	1,262,114	9.19	-2.22	-8.20	49.56	49.90	1,381	3
18435	NIAGARA COUNTY	260 WEST AVENUE	LOCKPORT	NY	14094	KASPRZAK-WHITMORE, NANC	716-434-4180	33,533,814	17,478,707	8.91	6.30	-3.98	52.12	41.18	9,277	19
63759	NIAGARA DU PONT EMPLOYEES	P.O. BOX 787	NIAGARA FALLS	NY	14302	WICKS, CHERYL L	716-286-2869	8,920,624	4,484,432	15.19	-1.92	-8.28	50.27	48.18	1,070	3
10613	NIAGARA FALLS A F	2420 OLMSTEAD STREET	NIAGARA FALLS	NY	14304	MALFA, LINDA J	716-297-4034	6,717,738	4,106,576	10.62	2.01	12.53	61.13	36.03	2,134	5
18391	NIAGARA FALLS MEM. MED. CENTER	621 10TH ST.	NIAGARA FALLS	NY	14302	SEEFELDT, LORRIE	716-278-4307	3,670,595	1,649,375	21.13	-0.10	-16.48	44.93	55.30	1,781	3
62866	NIAGARA FALLS PENN CENTRAL EMPL	8610 BUFFALO AVENUE	NIAGARA FALLS	NY	14304	SPANCIC, KAYLEE	716-283-6268	6,484,981	3,161,953	17.38	0.20	3.14	48.76	50.60	1,108	2
00777	NIAGARA FALLS POLICEMENS	520 HYDE PARK BLVD, P.O. BOX 69	NIAGARA FALLS	NY	14304	EODICE, JOHN R	716-286-4705	1,470,675	879,608	11.39	-2.49	-6.75	59.81	39.53	382	2
00098	NIAGARA FALLS TEACHERS	901 24TH STREET	NIAGARA FALLS	NY	14301	CLARK, DAWN	716-285-5569	8,562,276	3,253,814	20.47	-1.47	-1.97	38.00	61.47	1,680	4
63793	NIAGARA FRONTIER FEDERAL EMPLOYEES	615 MAIN ST. MPO BOX 182	NIAGARA FALLS	NY	14302	DRACHENBERG, CRAIG W	716-284-2161	2,863,045	1,441,868	15.67	-4.71	5.29	50.36	47.40	585	2
16743	NIAGARA FRONTIER STATE EMP	65 COURT STREET RM 303	BUFFALO	NY	14202	MARSH, ELAINE M	716-856-4855	10,178,892	4,689,005	13.60	-2.37	-6.13	46.07	52.52	3,490	6
02737	NIAGARA MOHAWK POWER MOHAWK DIV.	20 HILL STREET	GLOVERSVILLE	NY	12078	PICKARD, ELAINE	518-773-8665	7,457,098	2,963,724	19.60	-2.20	11.49	39.74	59.05	645	2
01842	NIAGARA MOHAWK PWR COR TROY E	235 OAKWOOD AVENUE	TROY	NY	12182	MAHONEY, THOMAS	518-270-3400	6,481,591	3,072,547	21.00	-10.85	-8.24	47.40	51.55	932	3
14699	NIAGARA PASNY	P. O. BOX 0110	NIAGARA UNIVERS	NY	14109	STESSING, MARY E	716-286-6610	3,937,769	1,688,321	17.09	-9.67	-4.18	42.88	53.44	764	1
03285	NIAGARA REGIONAL	396 ZIMMERMAN ST.	NORTH TONAWANDA	NY	14120	WICK, DONNA M	716-694-4987	12,715,342	5,444,014	16.13	2.34	5.97	42.81	54.48	2,083	5
08693	NIAGARA'S CHOICE	3619 PACKARD ROAD	NIAGARA FALLS	NY	14303	FROSOLONE, ALFRED	716-284-4110	54,475,986	28,802,115	14.50	0.44	9.42	52.87	43.62	11,307	19
14040	NIAGARA-WHEATFIELD	P.O.BOX 265	SANBORN	NY	14132	STADLER, KENNETH J	716-731-7022	12,165,453	6,730,447	10.19	3.05	-2.59	55.32	39.91	2,916	6
22548	NORTH EAST ALLIANCE	55 OLD TURNPIKE RD. SUITE # 301	NANUET	NY	10954	BRIGGS, DON	845-735-1818	36,185,799	22,456,390	12.76	-6.05	4.04	62.06	36.14	12,521	14
21026	NORTH FRANKLIN	494 EAST MAIN ST.	MALONE	NY	12953	MALLETTE, KATHY M	518-483-8668	26,129,497	17,841,436	14.27	10.58	21.58	68.28	28.56	4,086	10
22756	NORTH ROCKLAND EDUCATIONAL	P.O. Box 682	STONY POINT	NY	10980	LILLI, JOE	212-786-2616	9,958,588	4,896,851	13.34	-1.92	27.98	49.17	47.31	1,833	4
20941	NORTH SHORE LIJ HEALTH SYSTEM	972 BRUSH HOLLOW RD	WESTBURY	NY	11590	DOYLE, JOANN	516-876-6124	39,152,767	23,142,968	12.86	5.06	43.90	59.11	38.75	9,562	11
22749	NORTH TONAWANDA COMMUNITY	416 OLIVER STREET	NORTH TONAWANDA	NY	14120	DEARMYER, PATRICIA J	716-695-1829	7,702,521	4,640,155	13.06	-0.23	0.66	60.24	36.89	1,260	5
21630	NORTHEASTERN ENGINEERS	115-06 MYRTLE AVENUE	RICHMOND HILL	NY	11418	AHERN, JOHN T	718-847-6801	26,582,971	23,710,327	11.16	3.63	16.39	89.19	10.23	1,304	7
10578	NORTHERN	120 FACTORY STREET	WATERTOWN	NY	13601	WASHER, JAMES G	315-782-0155	77,854,331	62,296,392	7.97	5.40	17.84	80.02	11.68	24,018	54
19774	NORTHERN CHAUTAUQUA	P.O. Box 221	SILVER CREEK	NY	14136	ZETS, RICHARD	716-934-7339	3,632,851	1,957,811	9.36	-0.80	-2.86	53.89	45.83	753	2
61651	NORTON-TROY EMPLOYEES	2600 10TH AVE	WATERVLIET	NY	12189	SHAW, GARY L	518-266-2481	8,562,886	2,653,698	11.06	-2.07	-3.41	30.99	68.41	969	1
18620	NORWICH TELOPS	11 EAST PARK PLACE, PO BOX 749	NORWICH	NY	13815-0749	HARMON, SHERYL A	607-336-4988	5,640,176	4,893,749	15.64	1.74	8.91	86.77	12.32	1,673	3
20828	NYC OTB	1501 BROADWAY ROOM 1211	NEW YORK	NY	10036	SOLER, EDNA P	212-221-5200	3,657,190	2,517,059	8.48	-11.21	-23.57	68.82	31.18	1,247	4
18238	NYM	501 SIXTH STREET APT. 2E/2F	BROOKLYN	NY	11215	OAMI, EMILY	718-780-3618	10,445,259	2,852,787	17.81	0.33	30.99	27.31	71.52	2,360	5
23700	O AND R UTILITIES EMPLOYEES	500 ROUTE 208 P.O. BOX 470	MONROE	NY	10950	MORRILL, JOSEPH R	845-783-5490	12,464,246	6,672,272	15.12	0.08	13.33	53.53	44.57	1,648	4
07925	O P C S	S4000 BUFFALO ROAD	ORCHARD PARK	NY	14127	WILSON, JAMES	716-662-1311	27,614,335	18,890,722	10.04	5.46	7.49	68.41	25.85	5,174	12
19269	OCEANSIDE CHRISTOPHER	45 ATLANTIC AVENUE	OCEANSIDE	NY	11572	GARAY, JOSEPH E	516-620-8100	121,498,217	69,753,677	8.49	6.57	10.51	57.41	38.41	8,014	18
13186	OGDENSBURG PUBLIC SCHOOL EMP	525 GREENE STREET	OGDENSBURG	NY	13669	BRASHAW, MICHAEL S	315-393-2873	11,299,831	5,144,573	9.08	67.48	89.27	45.53	53.34	2,332	2
21083	OLEAN AREA	1201 WAYNE ST.	OLEAN	NY	14760	ROURKE, DANIEL R	716-372-6607	114,369,156	74,854,823	11.37	-1.40	2.38	65.45	29.76	17,560	47
07656	OLEAN TEACHERS' AND POSTAL	1700 CONSTITUTION AVENUE	OLEAN	NY	14760	SANDER, PATRICIA N	716-373-0155	10,569,012	6,962,435	10.58	5.13	4.81	65.88	29.55	2,122	5
00921	OLEAN TILE EMPLOYEES	103 SOUTH CLARK STREET	OLEAN	NY	14760	GOLD, NORMA	716-373-0727	956,117	584,430	10.94	-4.01	-2.24	61.13	35.00	875	2
13102	ONEIDA COUNTY	3 RD FLOOR, 800 PARK AVENUE	UTICA	NY	13501	WILLIAMS, MARY A	315-798-5741	8,729,452	4,649,265	12.72	-0.29	-2.44	53.26	43.41	2,384	4
14462	ONTARIO SHORES	P.O. Box 9	NEWFANE	NY	14108	RUPPERT, MARK	716-778-7423	33,374,111	23,716,620	12.63	0.52	-0.18	71.06	24.98	5,208	10
21927	OSWEGO COUNTY	175 EAST 7TH STREET	OSWEGO	NY	13126	CARHART, WILLIAM E	315-343-7822	20,592,262	13,923,671	12.80	8.67	1.51	67.62	24.56	5,290	8
07938	OSWEGO HERITAGE	P.O. BOX 180, 23 CANALVIEW MALL	FULTON	NY	13069	GODFREY, SALLY	315-593-8443	4,981,236	3,693,605	16.26	-7.30	3.39	74.15	23.60	869	3
20584	OSWEGO HOSPITAL	110 WEST 6TH STREET	OSWEGO	NY	13126	MARTIN, MARILYN J	315-349-5562	1,360,773	535,242	13.03	8.31	-9.08	39.33	59.67	608	1
14436	OSWEGO TEACHERS EMPLOYEES	P.O. Box 878	OSWEGO	NY	13126	RUSSO, CAROL L	315-342-4574	17,787,606	8,953,798	12.57	1.42	5.40	50.34	48.24	3,171	5
20898	OUR LADY OF VICTORY INSTITUTIONS	790 RIDGE ROAD	LACKAWANNA	NY	14218	GILLETTE, CAROLE	716-825-5948	4,077,370	980,177	18.55	1.81	-18.24	24.04	72.90	1,446	2
20731	P & C EMPLOYEES	933 STATE FAIR BLVD.	SYRACUSE	NY	13209	LAGROW, ANDREA D	315-468-0699	8,340,673	6,289,052	9.65	-3.23	4.88	75.40	18.31	2,734	5
04480	PALISADES	300 N MIDDLETOWN RD	PEARL RIVER	NY	10965	WELSHOFF, MARK	845-602-4242	119,594,969	56,378,659	17.22	-1.01	2.97	47.14	50.37	8,467	23
23658	PAUL QUINN	37-22 UNION STREET	FLUSHING	NY	11355	SCAVELLA , DONALD	718-353-5870	342,194	66,364	24.17	24.05	-19.58	19.39	79.68	195	1
22817	PCH	670 STONELEIGH AVENUE	CARMEL	NY	10512	GILMORE, PATTI	845-279-5711	1,469,755	555,727	13.21	-7.98	69.07	37.81	60.95	384	2
15459	PENN SOUTH COOPERATIVE	321 EIGHTH AVE	NEW YORK	NY	10001	TIMPANO, GERARD K	212-352-4702	823,171	174,024	7.50	20.18	-22.98	21.14	77.57	279	0
03633	PEOPLE'S ALLIANCE	125 WIRELESS BOULEVARD	HAUPPAUGE	NY	11788	LACETERA, NICHOLAS M	631-434-3500	198,349,581	113,973,781	9.86	11.99	16.80	57.46	38.59	45,297	100
23381	PEPSICO EMPLOYEES	700 ANDERSON HILL ROAD	PURCHASE	NY	10577	GERMANO, JUDY	914-253-2057	29,203,037	11,513,237	10.82	0.24	2.60	39.42	58.23	4,529	8
15516	PERU CENTRAL SCHOOL	P.O. BX 565	PERU	NY	12972	ROMBACH, BETTY M	518-643-9915	8,309,107	4,281,115	14.41	7.04	22.05	51.52	42.61	1,839	5
19085	PITTSFORD	P.O. BOX 726	MENDON	NY	14506	MARTIN, WILLIAM M	585-624-7474	212,702,777	177,387,567	10.71	0.70	1.99	83.40	13.54	16,570	40
12873	PLATTSBURGH CITY SCHOOL DISTRICT	49 BROAD STREET SUITE 101	PLATTSBURGH	NY	12901	SHERMAN, ANNA F	518-561-4510	4,989,504	3,709,430	19.33	4.15	13.19	74.34	24.10	723	2
22592	POLISH & SLAVIC	126 GREENPOINT AVENUE	BROOKLYN	NY	11222	SCERBO, JOHN	718-349-2230	1,008,732,153	486,261,809	11.72	7.95	18.99	48.21	47.54	67,158	213
06930	POLISH CADETS	927 GRANT STREET	BUFFALO	NY	14207	PACHLA, EDWARD J	716-873-1174	6,243,888	1,479,015	20.55	-8.75	1.24	23.69	75.05	498	4
09532	PORT CHESTER TEACHERS	11 RYE RIDGE PLAZA	RYE BROOK	NY	10573	COHEN , STEVEN W	914-939-4870	21,293,648	8,211,268	7.33	5.25	10.04	38.56	60.13	2,613	4
18635	PORT WASHINGTON	382 MAIN STREET	PORT WASHINGTON	NY	11050	FITZGERALD, MICHAEL J	516-883-3208	16,272,259	10,870,924	9.11	0.77	13.68	66.81	29.57	3,963	9
06958	PORT WASHINGTON TEACHERS	99 CAMPUS DRIVE	PORT WASHINGTON	NY	11050	YONIAK, BARBARA	516-883-1227	12,015,483	3,885,334	19.96	-1.47	10.37	32.34	66.83	1,364	2
24347	POSTAL EMPLOYEES OF TROY, N.Y.	400 BROADWAY	TROY	NY	12180	BURNS, DONALD G	518-272-7300	1,536,766	594,906	34.89	-7.76	50.76	38.71	60.80	208	1
63132	POUGHKEEPSIE PUBLIC SCHOOL	70 FORBUS ST	POUGHKEEPSIE	NY	12603	BELCHER, CHARLES R	845-451-4922	560,888	332,799	11.29	-9.28	-21.30	59.33	41.76	248	1
03025	POWER	P.O. BOX 1297	SYRACUSE	NY	13201-1297	WAKEFIELD, JOHN D	315-474-1226	275,619,954	236,489,223	12.29	4.35	2.61	85.80	10.63	31,499	98
23757	PRICE CHOPPER EMPLOYEES	404 PRINCETOWN RD	SCHENECTADY	NY	12306	DONOVAN, DAWN M	518-355-8280	16,762,380	6,139,416	9.34	3.29	-2.70	36.63	60.88	5,838	5
15246	PRINCE	140 58TH ST	BROOKLYN	NY	11220	ROMERO, ANA L	718-492-9673	59,466	44,733	16.60	9.42	10.53	75.22	24.11	40	2
60064	PROGRESSIVE	370 SEVENTH AVENUE SUITE 1400	NEW YORK	NY	10001	FAMILANT, ROBERT A	212-695-8900	279,722,120	275,619,561	47.80	-5.83	5.77	98.53	1.13	4,979	20

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24558	PROGRESSIVE NEIGHBORHOOD	1130 EAST MAIN STREET,	ROCHESTER	NY	14609	STIOKAS, KATHLEEN	585-328-5410	2,629,764	1,695,224	10.23	6.52	23.93	64.46	27.54	1,565	6
20798	PROJECTOR	1300 WALT WHITMAN ROAD	MELVILLE	NY	11747	PESINKOWSKI, BELINDA	631-547-4359	875,235	97,487	11.34	8.07	1.83	11.14	86.19	206	0
23500	PSC/CUNY	25 WEST 43RD STREET	NEW YORK	NY	10036	KELLY, ZUZANA	212-354-2238	32,906,472	11,084,145	14.08	2.67	5.86	33.68	65.14	4,120	9
24512	PUNJAB AND SINDH	118-11 97TH AVENUE	RICHMOND HILL	NY	11419	SINGH, PRITAM	718-805-6627	1,741,227	422,591	7.78	-1.49	27.30	24.27	72.85	500	1
17210	PUTNAM	1995 ROUTE 6	CARMEL	NY	10512	GAMBINO, SALVATORE B	845-225-8962	47,053,873	23,362,061	7.70	-0.55	-1.04	49.65	45.04	6,339	13
03947	QSIDE	35-30 FRANCIS LEWIS BLVD.	FLUSHING	NY	11358	JOHNSON, MARK	718-353-1300	46,808,035	26,179,386	15.13	3.29	17.55	55.93	37.43	7,436	12
22344	QUEENS CLUSTER	46-19 206 STREET	BAYSIDE	NY	11361	NICKENS, MARIA	718-229-0675	66,123	950	17.56	-0.45	-78.27	1.44	94.46	111	0
00119	QUEENS POSTAL	P.O. Box 520487	FLUSHING	NY	11352-0487	SUMMA, BERNADETTE	718-961-7585	62,300,863	13,726,691	20.78	5.32	0.40	22.03	76.71	4,657	9
10667	R.C.S.	16 MUD CREEK RD	KENNEDY	NY	14747	SUBER , YVONNE	716-267-4315	627,501	182,631	13.82	2.80	22.52	29.10	70.10	183	1
16393	RADIO, TELEVISION AND COMMUNICATION	225 W34 ST SUITE 1118	NYC	NY	10122	COSTA, SUSAN	212-502-8933	5,032,840	2,184,641	26.31	-1.07	-0.61	43.41	55.42	970	4
22588	RCU-1500	221-10 JAMAICA AVENUE	QUEENS VILLAGE	NY	11428	COSTON, KAREN	718-468-9370	8,074,609	2,691,608	8.74	0.99	-4.60	33.33	65.17	3,206	4
01317	REDIFORM NIAGARA FALLS NY	3236 LOCKPORT ROAD	NIAGARA FALLS	NY	14305	CASPER, LINDA L	716-284-2430	7,825,317	3,087,361	20.12	6.17	10.83	39.45	53.70	2,695	3
02008	REMINGTON	P.O. BOX 388	ILION	NY	13357	JONES, STEPHEN	315-894-9924	23,431,361	11,838,680	19.41	-0.58	40.92	50.52	46.54	5,069	11
19299	RICH PRODUCTS ASSOCIATES	1150 NIAGARA STREET	BUFFALO	NY	14213	SCHIBLER, KATHLEEN	716-878-8530	1,308,076	363,862	9.91	-8.79	-32.90	27.82	71.32	583	1
24715	RIVERSIDE	245 VULCAN ST.	BUFFALO	NY	14207	MIETLICKI, KEVIN M	716-875-1747	40,565,063	14,871,656	14.96	-1.04	5.77	36.66	59.78	6,345	11
16222	ROCHDALE CO-OP	165-45A BAISLEY BLVD SUITE -8	JAMAICA	NY	11434	MCKENZIE , GROVER E	718-341-2042	1,113,086	392,853	26.80	21.38	7.18	35.29	58.47	325	0
00817	ROCHESTER & MONROE CO EMP	460 NORTH GOODMAN ST	ROCHESTER	NY	14609	ALLEN, WILLIAM	585-546-4279	25,456,175	19,089,021	12.97	-0.99	-3.84	74.99	23.33	6,656	13
00680	ROCHESTER AREA STATE EMPLOYEES	P.O. BOX 20648	ROCHESTER	NY	14602	SHIRTZ, WILLIAM B	585-272-0020	10,128,163	5,716,643	14.18	-3.84	-5.13	56.44	41.38	2,677	3
22078	ROCHESTER POLISH	P.O. Box 17108	ROCHESTER	NY	14617	URBAN, MARGARET	585-266-5876	6,893,849	1,634,589	15.06	4.39	-2.39	23.71	73.98	568	1
15080	ROCKLAND EMPLOYEES	140 OLD ORANGEBURG RD	ORANGEBURG	NY	10962	VAUGHAN-MAYNE, CYNTHIA	845-359-3900	44,416,161	20,421,282	10.29	12.37	1.51	45.98	49.19	7,343	15
01810	ROME	937 SENECA ST	ROME	NY	13440	DIBBLE, PAMELA L	315-339-1658	10,863,053	7,512,042	12.28	-12.54	14.54	69.15	23.41	2,299	7
12624	ROME TEACHERS	924 TURIN STREET	ROME	NY	13440	HITCHCOCK, LARRY W	315-336-7810	20,567,143	10,975,579	17.05	8.18	-3.13	53.36	41.63	2,771	6
23098	RPI EMPLOYEES	313 WEST HALL / 110 - 8TH ST.	TROY	NY	12180	ESPOSITO, JOANNE	518-276-6593	4,724,065	2,016,037	9.39	9.62	-7.29	42.68	56.45	1,439	2
10022	S I EMPLOYEES	91 FEEDER DAM ROAD	SOUTH GLENS FAL	NY	12803	KEARNEY, PATRICK	518-245-4400	315,940	125,725	31.87	-11.12	19.32	39.79	60.58	58	0
22247	S.M.S.D.	2253 MAIN STREET	BUFFALO	NY	14214-9988	SOEHNER, MICHAEL J	716-834-7200	2,037,123	653,689	15.96	1.19	3.93	32.09	67.39	357	1
18528	SAINT JOHN A M E	917 GARDEN AVE	NIAGARA FALLS	NY	14305	PALMER, ANN R	716-285-6432	221,827	94,060	8.36	13.00	47.33	42.40	55.60	213	2
09871	SAINT LAWRENCE	333 STATE STREET	OGDENSBURG	NY	13669	SMITH, MARLENE E	315-394-7532	62,489,284	44,105,774	11.92	2.72	4.39	70.58	23.29	10,970	21
22450	SAKS FIFTH AVENUE ENTERPRISES	12 EAST 49TH STREET	NEW YORK	NY	10017	MASI, MICHAEL F	212-940-5225	7,392,952	3,556,000	8.97	2.25	6.82	48.10	49.44	4,139	5
11682	SARATOGA SPRINGS	480 BROADWAY LL 14-A	SARATOGA SPRING	NY	12866	WAGNER, EDWARD	518-584-5343	4,787,906	4,008,774	8.23	-6.14	-6.38	83.73	16.25	810	3
05252	SARATOGA'S COMMUNITY	23 DIVISION STREET	SARATOGA SPRING	NY	12866	FOLENSBEE, CHARLES	518-583-2323	22,394,742	18,301,484	8.17	4.89	6.02	81.72	13.03	4,851	10
21231	SCF WESTCHESTER N. Y. EMPLOYEES	100 WESTCHESTER AVE. ROOM #1139	WHITE PLAINS	NY	10610-9775	CLARKE, PATRICIA A	914-694-3421	1,175,171	979,446	17.42	17.15	20.60	83.34	16.31	423	1
16278	SCHENECTADY COUNTY EMPLOYEES	133 WALL STREET	SCHENECTADY	NY	12305	ALBERT, DENELLE E	518-374-3830	3,895,728	2,223,067	7.62	8.81	11.90	57.06	36.27	1,440	4
09486	SCHOOL SYSTEMS	125 DEFREEST DRIVE	TROY	NY	12180	HATFIELD, MARK A	518-286-1611	48,968,145	25,414,688	7.46	1.37	-0.04	51.90	45.08	7,472	16
21328	SCOTT A. T. O.	225 ERIE ST	LANCASTER	NY	14086	YOUNG, PATRICIA A	716-686-1680	2,091,191	972,699	14.44	2.58	-4.53	46.51	54.66	688	1
15672	SEA COMM	30 STEARNS STREET	MASSENA	NY	13662	KIMBALL, FORREST R	315-764-0566	198,346,444	148,487,737	9.11	2.94	5.80	74.86	18.73	31,959	83
20496	SECNY	4727 W. SENECA TNPK., P.O. BOX 1504	SYRACUSE	NY	13215	BOBESKY, WALTER M	315-469-5599	63,114,217	40,365,029	9.04	4.16	-4.82	63.96	30.44	11,961	32
07217	SELF RELIANCE NY	108 SECOND AVENUE	NEW YORK	NY	10003	KEKISH, BOHDAN J	212-473-7310	534,737,193	299,486,514	19.25	7.71	22.08	56.01	42.20	14,691	41
10933	SERVU	9823 SCIENCE CENTER DRIVE	PAINTED POST	NY	14870	WILLLIAMSON, NANCY S	607-936-2293	125,719,759	88,742,014	11.29	5.13	7.09	70.59	24.54	27,243	75
06011	SIDNEY	42 UNION STREET	SIDNEY	NY	13838	DOIG, JAMES A	607-561-7300	230,556,475	149,926,650	12.01	3.29	2.39	65.03	29.55	48,354	133
04441	SING SING EMPLOYEES	2 CHURCH STREET	OSSINING	NY	10562	BROWN JR, JAMES E	914-762-3372	2,279,725	941,742	10.05	-2.19	0.12	41.31	57.52	962	3
20279	SISTER'S HOSPITAL EMPLOYEES	2157 MAIN STREET	BUFFALO	NY	14214	LEONE, ROSITA M	716-862-1472	3,149,235	1,734,995	12.54	6.44	45.14	55.09	44.45	1,835	3
21836	SKIDMORE EMPLOYEES	815 NORTH BROADWAY	SARATOGA SPRING	NY	12866	CONLEY, DONNA C	518-580-5883	6,020,512	3,207,467	11.02	-16.62	15.75	53.28	45.52	995	3
24021	SKIDMORE STUDENTS	815 N. BROADWAY	SARATOGA SPRING	NY	12866	SCULLY, KRIS E	518-587-5780	125,638	0	48.28	3.84	0.00	0.00	91.41	388	1
01329	SKYLINE	32 AVENUE OF THE AMERICAS	NEW YORK	NY	10013	RIVAS, RICHARD	212-274-8359	40,828,005	15,927,525	15.81	-9.26	-11.63	39.01	57.28	9,204	15
20292	SLOAN PUBLIC SCHOOLS	305 CAYUGA CREEK RD.	CHEEKTOWAGA	NY	14227	ROSKWITALSKI, TINA	716-897-7800	1,556,752	778,514	10.32	-0.82	26.87	50.01	50.27	437	1
07846	SOLUTIONS	1707 CEDAR STREET	ELMIRA	NY	14904	WOOD, THOMAS C	607-734-7144	11,987,904	10,242,526	12.60	2.99	4.64	85.44	5.66	3,449	8
17891	SOUTH TOWNS EMPLOYEES	3040 SOUTH PARK AVE	LACKAWANNA	NY	14218	O'MEARA, CYNTHIA	716-827-7790	9,997,822	5,346,600	11.50	0.70	8.20	53.48	38.49	4,021	7
23177	SOUTHERN BAPTIST CHURCH OF NEW YORK	12-16 W. 108TH ST	NEW YORK	NY	10025	JOHNS , JUANITA J	212-316-6409	262,852	24,107	14.75	10.60	75.02	9.17	92.68	95	1
09107	SOUTHERN CHAUTAUQUA	310 FAIRMOUNT AVENUE	JAMESTOWN	NY	14701	FELTON, JOHN	716-664-4126	25,363,155	22,714,338	10.43	58.52	49.94	89.56	4.08	4,568	21
23158	SPANISH AMERICAN COMMUNITY CLUB	P.O. BOX 73 CO-OP CITY STATION	BRONX	NY	10475	BETANCOURT , JOSEPHINE	718-379-7017	288,159	91,343	20.13	-2.13	4.25	31.70	66.91	115	0
18858	SPC BROOKLYN	29 CLAVER PLACE	BROOKLYN	NY	11238	PARKINSON-GILBERT, JENNIF	718-857-5543	425,474	200,366	12.87	6.17	-15.70	47.09	51.02	392	1
14522	SPECIAL METALS	4317 MIDDLE SETTLEMENT ROAD	NEW HARTFORD	NY	13413	DEVITO, GREGORY J	315-797-3575	6,841,795	4,564,031	14.55	-8.00	20.05	66.71	26.93	1,230	4
14884	SPENCERPORT	2775 SPENCERPORT RD , PO BOX 86	SPENCERPORT	NY	14559	BOWER, GARY M	585-352-6890	17,172,345	9,847,436	10.84	-1.73	0.07	57.34	39.21	3,586	7
01787	SPERRY ASSOCIATES	2400 JERICHO TURNPIKE	GARDEN CITY PAR	NY	11040	CAPECE, DAN	516-873-7171	208,829,980	111,445,541	8.87	4.88	-4.84	53.37	42.95	16,403	35
05263	ST. AUGUSTINE PRESBYTERIAN	838 EAST 165TH ST	BRONX	NY	10459	SPROUSE, JOSE	718-542-7253	135,060	8,466	19.13	-10.94	-24.22	6.27	93.51	114	0
03900	ST. BRIGIDS PARISHIONERS	56 W BIHRWOOD DR	WEST SENECA	NY	14224-3626	WEBSTER, PAUL	716-675-2076	207,806	124,607	25.51	-4.33	-6.44	59.96	42.75	171	1
18166	ST. CHARLES BORROMEO CHURCH	211 WEST 143RD STREET	NEW YORK	NY	10030	BILLS, CHINITHIA	212-234-3655	338,351	31,455	8.76	-23.95	26.96	9.30	88.70	400	1
23666	ST. CLARE'S HOSPITAL EMPLOYEES	600 MCCLELLAN ST	SCHENECTADY	NY	12304	MACK, JAMES L	518-347-5880	4,472,947	1,902,081	11.61	-0.46	-4.44	42.52	54.57	1,316	3
21355	ST. JOHN UNITED	184 GOODELL STREET	BUFFALO	NY	14204	PRICE , CHARLES I	716-847-1815	989,713	401,504	8.45	6.77	4.48	40.57	57.87	1,770	1
07586	ST. JOHNS BUFFALO	2322 SENECA STREET	BUFFALO	NY	14210	WALCZYK, KERI A	716-823-1527	3,931,734	2,823,668	16.44	-6.29	6.16	71.82	22.43	2,105	4
03306	ST. JOSEPHS PARISH BUFFALO	454 ENGLEWOOD AVE	BUFFALO	NY	14223	BONDANZA, MICHAEL P	716-833-9670	6,548,231	5,626,703	8.56	12.56	31.39	85.93	9.97	2,384	6
22523	ST. LUKE BAPTIST	133-21 232ND STREET	LAURELTON	NY	11413	STEPHEN, EULA	718-525-4646	176,336	34,153	16.79	12.50	3.02	19.37	80.03	120	0
05022	ST. MARKS	49-55 EDGECOMBE AVENUE	NEW YORK	NY	10030	SMALL, AUDREY	212-491-2924	183,760	54,799	18.17	-4.84	24.62	29.82	69.60	204	0
02184	ST. MARTIN'S	230 LENOX AVENUE	NEW YORK	NY	10027	GURRIERI, JAMES	212-722-0734	576,029	39,213	10.98	-29.94	21.21	6.81	90.17	333	1
19208	ST. PETER'S YONKERS	91 LUDLOW ST	YONKERS	NY	10705	YANEZ, JUAN	914-969-1165	905,954	100,744	10.61	5.03	-25.46	11.12	88.94	452	3

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07172	ST. PHILIP'S CHURCH	204 WEST 134TH STREET	NEW YORK	NY	10030	STOCKHAM, JESSICA	212-862-4940	1,793,284	322,998	21.32	-16.36	-18.88	18.01	81.36	444	0
18090	ST. PIUS X CHURCH	2998 CHILI AVENUE	ROCHESTER	NY	14624	HYNES, ANN C	585-247-0724	33,791,411	28,534,501	10.55	9.84	11.38	84.44	12.08	4,321	13
09478	ST. REGIS/TELCO	P.O. Box 216	DEFERIET	NY	13628	LAVALLEE, KATHALEEN	315-493-6203	6,247,491	3,995,662	21.06	54.38	38.25	63.96	32.01	1,995	5
16493	ST. STEPHENS OF HUNGARY	414 EAST 82 STREET	NEW YORK	NY	10028	BAKAY, ELIZABETH	212-439-9549	72,307	22,429	44.25	-23.03	25.24	31.02	70.06	100	0
17417	ST. VINCENTS EMPLOYEES	153 W 11TH STREET	NEW YORK	NY	10011	BERNARD, ARLENE	212-604-7053	17,127,775	3,196,524	20.30	-9.06	-5.77	18.66	79.38	3,043	5
16207	STATE CS EMPLOYEES	317 WASHINGTON ST	WATERTOWN	NY	13601	HEARNES, SHERRY J	315-785-2400	9,038,962	4,331,843	9.98	-0.16	-5.36	47.92	50.36	1,902	4
00051	STATE EMPLOYEES	P. O. BOX 12189	ALBANY	NY	12212	CALHOUN, PATRICK G	518-452-8234	1,232,009,492	613,187,496	7.77	7.24	13.41	49.77	44.94	130,737	334
24420	STATE FARM NORTHEAST	100 STATE FARM PLACE	BALLSTON SPA	NY	12020	BANTHAM, MARTINA	518-884-5051	267,203,138	54,821,477	8.53	5.65	8.08	20.52	78.42	11,883	15
20799	STATE UNIVERSITY OF NY GENESEO	1 COLLEGE CIRCLE COLLEGE UNION	GENESEO	NY	14454	DILLION, BARBARA	585-245-5700	3,418,878	1,952,614	31.22	10.90	2.52	57.11	40.22	898	2
24036	STEWART'S	P.O. Box 435	SARATOGA SPRING	NY	12866	GREEN, LINDA L	518-581-1200	5,924,663	3,501,252	9.94	-12.47	-1.07	59.10	39.27	2,076	4
10773	STRATTON AIR NATIONAL GUARD	1 AIR NATIONAL GUARD ROAD	SCOTIA	NY	12302	SECORE, BARBARA C	518-372-1254	1,810,804	1,275,460	14.70	-8.72	15.27	70.44	28.47	726	2
18823	STS PETER & PAUL	71 SOUTH 3RD ST	BROOKLYN	NY	11211	NEGRON, WILFREDO	718-388-9576	2,067,322	507,565	22.38	-3.61	-13.97	24.55	72.39	422	0
17914	SUFFOLK	3681 HORSEBLOCK ROAD	MEDFORD	NY	11763	BOUGHAL, EDWARD	631-924-8000	668,955,995	448,208,068	9.18	4.33	10.66	67.00	27.29	55,658	156
16360	SUMA YONKERS	125 CORPORATE BLVD	YONKERS	NY	10701	MAKARENKO, IHOR	914-220-4900	171,112,668	108,130,313	17.02	9.58	17.04	63.19	30.71	6,458	30
01884	SUNMARK	ONE BROADWAY CENTER, 8TH FLOOR	SCHENECTADY	NY	12305	BEAUDETTE, BRUCE	518-382-2597	378,325,515	327,776,096	9.13	9.41	19.45	86.64	7.48	46,139	161
21851	SUNY FREDONIA	716 MAYTUM HALL	FREDONIA	NY	14063	LINDQUIST, RAYMOND A	716-673-3585	9,634,323	6,991,938	9.98	6.25	15.76	72.57	25.32	3,448	6
20613	SUNY-PLATTSBURGH	P.O. BOX 473	PLATTSBURGH	NY	12901	BOURGEOIS, LINDA L	518-564-4113	18,594,696	11,379,858	10.48	11.33	6.02	61.20	35.54	3,063	10
11470	SWEET HOME	1901 SWEET HOME RD	BUFFALO	NY	14228	LO VERDE, MARIETTA L	716-691-9187	18,286,707	11,140,779	10.79	-1.24	-5.74	60.92	36.14	2,834	7
12857	SYRACUSE	728 EAST GENESEE ST	SYRACUSE	NY	13210	CARD, GREGORY D	315-476-9132	101,212,141	65,846,733	14.13	76.75	72.69	65.06	26.78	19,886	49
23865	SYRACUSE COOPERATIVE	723 WESTCOTT STREET	SYRACUSE	NY	13210	EHRENREICH, RON	315-471-1116	11,814,466	10,015,720	9.05	34.53	33.09	84.78	6.26	2,366	17
06627	SYRACUSE FIRE DEPARTMENT EMPLOYEES	211 WILKINSON STREET	SYRACUSE	NY	13204	RYAN, WILLAIM M	315-471-4621	43,089,306	29,529,313	12.41	4.01	8.16	68.53	26.50	5,203	12
24387	SYRACUSE POSTAL	5640 EAST TAFT ROAD P.O. BOX 2071	SYRACUSE	NY	13220-2071	MACK, CYNTHIA A	315-458-5550	7,130,762	3,054,989	9.71	12.68	-0.11	42.84	55.06	1,947	3
07890	TAMCO	P. O. BOX 67	NIAGARA FALLS	NY	14305	DIFRANCO, JUDITH A	716-278-9475	1,421,937	756,248	12.45	-7.41	-5.08	53.18	46.59	401	1
12957	TCT	P.O. BOX 361	BALLSTON SPA	NY	12020	CECALA, CURT	518-884-7092	73,485,469	51,381,638	7.91	-1.39	8.56	69.92	24.59	11,138	39
08116	TEACHERS	2410 NORTH OCEAN AVENUE, PO BOX	FARMINGVILLE	NY	11738-9029	ALLEN, ROBERT G	631-698-7000	1,940,501,054	825,757,637	11.47	8.73	12.73	42.55	53.44	150,587	382
19401	TEG	10 TUCKER DRIVE	POUGHKEEPSIE	NY	12603	PROKOP, JOSEPH T	845-452-7323	132,771,177	89,298,935	8.67	9.13	9.47	67.26	26.78	21,254	57
12282	TELCO	P.O. BOX 697	ELMIRA	NY	14902	HARABIN, DONNA F	607-734-1234	18,284,316	12,797,477	15.25	5.43	5.76	69.99	27.76	3,352	10
01059	THE GRAND CENTRAL TERMINAL EMPS	15 VANDERBILT AVE., D-41	NEW YORK	NY	10017	ABRAMO, GLORIA M	212-697-5367	2,931,886	1,573,351	17.10	10.36	8.13	53.66	45.11	1,401	2
22456	THE HEART CENTER	100 PORT WASHINGTON BLVD	ROSLYN	NY	11576	DUFF, MAUREEN	516-562-6650	11,747,992	3,193,321	12.92	1.42	3.15	27.18	71.15	2,281	3
04580	THE SUMMIT	100 MARINA DRIVE	ROCHESTER	NY	14626	VADALA, MICHAEL S	585-453-7000	330,192,383	223,959,448	10.85	0.46	9.35	67.83	26.88	46,192	127
03300	THE URBAN STREET BISCUIT WKRS	P.O. BOX 1105	BUFFALO	NY	14240	SOWINSKI, JOAN A	716-891-6564	1,395,431	826,360	19.03	1.49	19.20	59.22	40.81	225	1
09219	TICONDEROGA	1178 NYS ROUTE 9N - PO BOX 30	TICONDEROGA	NY	12883	JOHNSON, GREGORY D	518-585-6725	59,722,423	30,468,773	15.55	8.46	16.57	51.02	43.20	6,802	21
22962	TOMPKINS EMPLOYEES	322 W. STATE ST	ITHACA	NY	14850	EMERY, BARBARA	607-272-8567	4,501,887	2,636,349	13.63	0.98	-3.72	58.56	37.62	1,342	3
22464	TONAWANDA COMMUNITY	257 HIGHLAND PARKWAY	TONAWANDA	NY	14223	HEDGES, MELINDA	716-873-4688	11,749,410	4,565,251	9.93	9.33	16.94	38.86	55.31	3,433	6
03319	TONAWANDA SCHOOL EMPLOYEES	150 HINDS STREET	TONAWANDA	NY	14150	DEGLOPPER, NANCY E	716-695-0195	2,540,957	765,569	9.46	1.44	3.93	30.13	68.45	628	2
22167	TONAWANDA VALLEY	P.O. Box 398	BATAVIA	NY	14021-0398	BLANCHARD, SUSAN J	585-343-5627	46,072,593	26,942,752	11.80	-1.05	-7.13	58.48	34.61	15,022	33
23717	TOWN OF CHEEKTOWAGA	3251 BROADWAY	CHEEKTOWAGA	NY	14227-1033	ROLL, RICK	716-686-3497	7,870,776	5,934,403	15.15	8.15	6.05	75.40	15.69	929	4
15539	TOWN OF HEMPSTEAD EMPLOYEES	1830 GRAND AVENUE	BALDWIN	NY	11510-2414	CAUFIELD, DOUGLAS C	516-867-4730	72,959,020	36,320,579	8.58	-2.55	3.06	49.78	44.52	9,364	19
20495	TRANSFIGURATION MANHATTAN	70-74 WEST 126TH STREET	NEW YORK	NY	10027	BRUNN, CLAUDE G	213-722-0602	192,520	28,201	17.34	-9.02	-29.37	14.65	84.62	189	1
15067	TRANSFIGURATION PARISH	429 BROADWAY	BROOKLYN	NY	11211	VALDEZ, VIOLA	718-388-0729	8,462,455	3,752,292	6.67	-9.08	-12.41	44.34	46.35	4,476	6
00798	TRANSIT AUTHORITY DIVISION B	3961 10TH AVENUE ROOM 230	NEW YORK	NY	10034	STARKES, EUGENE	212-942-1448	3,836,208	2,107,986	8.70	6.62	6.29	54.95	44.52	1,858	3
21875	TRI-COUNTY	BOX 241	DELEVAN	NY	14042	CHASE, SYLVIA A	716-496-5087	3,047,445	1,101,964	13.90	-3.04	0.27	36.16	62.87	921	3
23198	TRI-LAKES	P.O. Box 630	SARANAC LAKE	NY	12983	MARTIN, THERESE M	518-891-1666	16,112,109	14,447,177	6.84	17.89	29.20	89.67	4.27	3,996	16
05055	TRIPLE A	54 CLINTON STREET	PORT CHESTER	NY	10573	GIANDURCO, JOSEPH	914-939-1776	2,717,371	1,329,049	24.33	-2.01	4.53	48.91	50.80	660	2
15928	TROY	P.O. Box 862	TROY	NY	12181	HETMAN, MICHAEL J	518-272-1688	2,659,529	1,627,020	12.09	1.60	-14.60	61.18	18.41	731	2
11218	TWIN CITY P O	P.O. Box 495 141 GOUNDRY ST	N.TONOWANDA	NY	14120-0495	REA, PAMELA K	716-695-0776	1,998,317	1,490,802	11.05	-5.18	-1.72	74.60	24.57	572	3
20290	TWIN RIVERS	23 PHILLIPS ST	MASSENA	NY	13662	TYO, JANE M	315-764-0240	23,693,121	16,613,136	9.72	-0.72	4.59	70.12	27.26	4,080	9
15325	U H D	562 GENESEE ST	BUFFALO	NY	14204	SEDLARCZUK, MARIA	716-847-6655	8,779,885	6,511,340	12.35	2.34	13.07	74.16	22.74	1,087	5
05973	U S COURT HOUSE SDNY	40 FOLEY SQ. #104	NEW YORK	NY	10007	MASSEY, NORA	212-349-0406	3,468,922	2,189,730	24.91	-6.39	8.00	63.12	31.82	815	3
21586	U. H. S. EMPLOYEES	33-57 HARRISON STREET	JOHNSON CITY	NY	13790	EWALD, JACK	607-763-5069	8,177,638	5,404,564	17.49	5.18	20.17	66.09	32.65	3,267	7
07453	U.A.W. LOCAL 55	35 GEORGE KARL BLVD., SUITE 200	WILLIAMSVILLE	NY	14221	KONDRASKY, DOROTHY W	716-631-7282	740,588	218,177	20.06	-4.62	12.38	29.46	69.77	307	0
14129	UFCW LOCAL 342	166 E. JERICHO TURNPIKE	MINEOLA	NY	11501	RADOSTA, JAMES	516-747-5967	6,525,902	3,274,576	7.33	-1.29	6.44	50.18	50.42	2,948	3
08854	UKRAINIAN	824 RIDGE ROAD EAST	ROCHESTER	NY	14621	DENYSENKO, TAMARA	585-544-9518	105,787,274	68,560,101	13.80	25.69	26.54	64.81	32.12	12,574	36
17107	UKRAINIAN NATIONAL	P. O. BOX 160 COOPER STATION	NEW YORK	NY	10276	LESIW, BOHDAN	212-533-2980	111,504,937	51,502,744	10.51	1.56	35.17	46.19	51.01	6,024	23
21694	ULSTER	P. O. BOX 2310	KINGSTON	NY	12402	MANTEY, RICHARD	845-339-5544	64,983,140	30,266,086	9.51	7.49	-6.90	46.58	48.96	11,930	35
03313	UMICO	P.O. Box 530	UTICA	NY	13503	SIRIANO, MICHELLE A	315-734-2139	5,079,979	3,012,791	13.72	-13.97	0.83	59.31	38.64	1,410	3
21838	UNCLE SAM	1 MONUMENT SQUARE	TROY	NY	12180	DINOVA, DOROTHY A	518-273-3444	686,394	249,693	22.01	-0.44	-8.75	36.38	62.81	232	2
16790	UNION BAPTIST GREENBURGH	31 MANHATTAN AVE	WHITE PLAINS	NY	10607	MARABLE, JANE	914-948-6917	513,686	85,710	9.48	-2.66	35.31	16.69	82.25	332	0
05655	UNION CONGREGATIONAL	P.O. BOX 313 - LINCOLNTON STATION	NEW YORK	NY	10037	SOLOMON, RUBY M	212-281-2662	412,591	35,623	17.35	2.28	-23.49	8.63	90.59	132	0
11702	UNION SETTLEMENT	237 EAST 104 STREET	NEW YORK	NY	10029	BENT, LILLIAN M	212-828-6063	7,965,726	3,509,373	9.87	-1.13	3.34	44.06	52.80	4,070	5
03728	UNISTAR	303 SOUTH BROADWAY, SUITE 126	TARRYTOWN	NY	10591	RODGERS, EDWARD J	914-631-1381	51,545,053	36,465,295	11.20	-2.09	-8.34	70.74	26.06	7,572	19
09258	UNITE GENERAL OFFICE EMPLOYEES	275 7TH AVE	NEW YORK	NY	10001	PEREIRA, CARMEN	212-265-7000	693,370	199,394	23.48	-8.78	-2.60	28.76	68.76	117	0
05588	UNITED NATIONS	820 SECOND AVENUE, 12TH FLOOR	NEW YORK	NY	10017	CONNER JR, MICHAEL J	212-338-8100	2,123,672,726	929,589,907	9.73	12.96	12.37	43.77	54.01	68,972	235
03714	UNIVERSITY SETTLEMENT	184 ELDRIDGE STREET	NEW YORK	NY	10002	LAGOS, CLARA	212-674-9120	476,783	149,775	14.61	-10.44	24.31	31.41	67.36	206	1
20547	UPSTATE MILK EMPLOYEES	90 ANDERSON ROAD	CHEEKTOWAGA	NY	14225	FRONCZAK, GAIL E	716-892-3158	1,664,612	867,358	15.75	-1.55	4.98	52.11	47.87	567	2

*** Capital Ratio**

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
10746	UPSTATE TELCO	137 HARRISON ST PO BOX 609	JOHNSTOWN	NY	12095	INSOGNIA, BARBARA A	518-773-6548	5,971,489	2,026,501	13.00	1.68	-8.19	33.94	65.20	1,431	2
06265	US WEATHER BUREAU NY	630 JOHNSON AVENUE	BOHEMIA	NY	11716	WAYMER, ELEANOR	631-244-2511	2,103,135	164,265	10.46	-2.13	-7.43	7.81	93.82	327	1
17587	USALLIANCE	600 MIDLAND AVENUE	RYE	NY	10580	AMBROSE, MICHAEL F	914-921-0500	509,747,321	349,884,782	9.01	-1.65	1.33	68.64	28.08	35,397	128
11157	UTICA DISTRICT TELEPHONE EMPLOYEES	2812 GENESEE STREET	UTICA	NY	13502	GALLAGHER, MARCIE H	315-724-5133	26,428,008	13,840,952	27.11	-0.98	1.08	52.37	45.48	2,487	7
02252	UTICA GAS & ELECTRIC EMP	211 OLD CAMPION RD	NEW HARTFORD	NY	13413	DAVIS, THOMAS G	315-733-0228	29,959,469	13,666,824	19.91	0.00	5.36	45.62	51.99	2,426	7
02208	UTICA POLICE DEPARTMENT	413 ORISKANY ST. W	UTICA	NY	13502	YAGEY, NICHOLAS	315-223-3592	4,573,432	3,656,970	8.80	5.20	11.22	79.96	19.28	517	1
06225	V.A.C.EMPLOYEES	2 WILSON AVENUE	BATH	NY	14810	STOWE, GAIL L	607-776-4197	19,433,476	8,521,850	16.31	7.76	-3.25	43.85	51.38	4,720	8
10668	VALEO EMPLOYEES'	2258 ALLEN ST	JAMESTOWN	NY	14701	WOODIN, SANDRA J	716-665-2706	5,358,513	1,874,662	11.94	-7.49	2.10	34.98	63.74	882	2
14984	VALLEY CENTRAL	17 WALNUT STREET	MONTGOMERY	NY	12549	DAVIE, STANLEY C	845-457-5592	8,108,930	3,849,386	9.85	5.00	5.33	47.47	49.38	1,487	5
01125	VAN CORTLANDT COOPERATIVE	98 VAN CORTLANDT PARK SOUTH	BRONX	NY	10463	ALEXE, MIRELA	718-549-5858	61,144,087	12,980,580	9.44	2.45	36.99	21.23	75.50	4,003	9
24598	VARICK MEMORIAL	60 PENINSULA BLVD.	HEMPSTEAD	NY	11550	HOPTON, GRANTLIN A	516-564-6061	633,779	126,443	7.88	19.97	9.30	19.95	78.42	310	0
17429	VISIONS	24 MCKINLEY AVENUE	ENDICOTT	NY	13760	BERRISH, FRANK E	607-786-2000	1,566,403,089	935,521,874	13.39	6.20	14.61	59.72	37.95	112,546	280
20258	W.C.T.A.	10 BENTON PLACE	SODUS	NY	14551	BEDELL, GAIL F	315-483-6936	231,620,833	153,192,495	9.58	2.23	3.49	66.14	27.33	35,637	116
14134	WARDEN CAPTREE	2208 AVE X	BROOKLYN	NY	11235	KRELL, ALAN	718-648-6600	1,678,721	445,906	19.89	-9.75	-17.64	26.56	71.20	728	1
06112	WATERTOWN POSTAL	232 COMMERCE PARK DR	WATERTOWN	NY	13601	BURNETT, RICHARD L	315-788-4163	4,388,440	1,615,204	19.69	-8.36	-19.38	36.81	64.04	809	2
16335	WEBSTER	815 RIDGE RD	WEBSTER	NY	14580	ZEHDER, WALTER F	585-671-8900	12,174,763	5,315,938	15.82	2.31	-1.61	43.66	52.30	2,801	5
14959	WEST SENECA CENTRAL EMPLOYEES	4257 SENECA ST.	WEST SENECA	NY	14224	MORRISON, CATHY	716-674-2197	11,207,619	4,960,819	13.83	7.24	-7.66	44.26	49.29	2,879	7
15386	WESTAR	P.O. Box 60	CAMILLUS	NY	13031	GRABOWSKI, KAREN	315-672-7827	15,151,276	6,103,048	10.86	-1.50	-2.42	40.28	55.43	2,316	6
10039	WESTCHESTER	440 HAMILTON AVE, ROOM 100C	WHITE PLAINS	NY	10601	WOLFF, RAYMOND V	914-397-6056	32,105,453	13,329,654	17.36	-4.22	20.53	41.52	57.25	3,696	10
24731	WESTERN DIVISION	6750 MAIN ST	WILLIAMSVILLE	NY	14221	MELLENTHIEN, CRAIG T	716-632-9328	85,983,049	54,524,566	15.47	1.18	-2.52	63.41	33.51	11,766	28
16042	WESTERN NEW YORK	7 WILLOWDALE DRIVE	WEST SENECA	NY	14224	BETTI, MARIE T	716-674-3199	15,754,226	10,841,624	10.97	14.99	-2.90	68.82	24.61	6,023	10
08529	WESTFIELD AREA	P.O. Box 503	WESTFIELD	NY	14787	EICHELBERGER, CHARLENE	716-326-4200	3,067,099	1,856,065	7.58	9.09	12.76	60.52	36.42	1,568	3
02508	WESTINGHOUSE BUFFALO DIVISION	3031 WILLIAM STREET	CHEEKTOWAGA	NY	14227	KIEHL, KEVIN B	716-896-8084	29,697,810	9,721,259	20.06	-1.65	-0.65	32.73	64.63	7,958	9
03110	WHITE PLAINS P O EMPLOYEES	P.O. BOX 1	WHITE PLAINS	NY	10602-0022	ROBERTSON, JOHN	914-761-6507	1,810,191	565,988	17.66	-5.38	-8.87	31.27	68.09	276	1
08618	WILLIAMSVILLE	656 NORTH FRENCH ROAD. #7	AMHERST	NY	14228	CASTIGLIA, SANDRA	716-691-3110	9,494,232	1,838,791	13.25	-0.54	11.13	19.37	78.96	2,157	2
21168	WINTHROP-UNIVERSITY HOSPITAL EMPLOY	259 FIRST STREET	MINEOLA	NY	11501	KRISTIANSON, CAROL K	516-663-2230	21,097,117	7,771,978	10.81	2.93	-12.04	36.84	59.95	3,545	4
14836	WIT	22 FOURTH STREET	ROCHESTER	NY	14609	CALLARD, JOHN C	585-454-4580	4,768,947	3,502,528	29.70	-4.96	-6.89	73.44	26.36	1,104	3
18800	WOODLAWN AUTO WORKERS	S 3811 LAKE SHORE ROAD	BLASDELL	NY	14219	MEYER, SHIRLEY	716-826-6427	79,830,538	23,049,346	21.57	0.86	4.44	28.87	65.46	15,485	12
02151	WORKMENS CIRCLE	4720 UNION ROAD	CHEEKTOWAGA	NY	14225	UMOF, BETTEANN	716-633-3768	3,655,082	2,766,625	11.75	4.11	-1.92	75.69	23.28	850	5
63918	YONKERS POSTAL EMPLOYEES	P.O. Box 653	YONKERS	NY	10702-0653	LANE, RANDOLPH	914-423-7628	4,897,286	2,277,430	13.28	11.84	-10.05	46.50	49.97	692	1
02819	YONKERS TEACHERS	30 KEATS AVENUE	HARTSDALE	NY	10530	COVIELLO, VINCENT A	914-761-5775	41,433,433	5,963,160	10.26	4.81	-13.06	14.39	82.19	3,308	4

Total Credit Unions In State : NY **551** **Total Loans: 21,292,365,994**

Total Assets: 39,783,930,402 **Total No. Of Members : 4,077,507**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
23386	ACCLAIM	P.O. Box 20527	GREENSBORO	NC	27420-0527	FARNSWORTH, TERESA E	336-332-5302	21,047,906	17,633,742	10.22	4.13	2.11	83.78	14.49	16,049	10
24438	ALLEGACY	1691 WESTBROOK PLAZA DRIVE	WINSTON-SALEM	NC	27103	KEENER JR, WORTHY K	336-774-3400	1,037,570,541	754,828,822	10.17	12.39	26.61	72.75	19.49	101,170	289
60660	ALLVAC SAVINGS AND	P.O. Box 5030	MONROE	NC	28111	PAGE, JOY T	704-291-7112	4,699,294	2,470,690	13.09	5.85	7.36	52.58	45.69	1,113	3
22119	AMERICAN PARTNERS	P.O. Box 1198	REIDSVILLE	NC	27323	SIMPSON, DORINDA M	336-855-3553	44,059,838	35,340,877	9.35	8.29	19.83	80.21	12.87	8,826	29
62114	ARCADE	151 PATTON AVE. SUITE 280	ASHEVILLE	NC	28801	COSTA, CHARLENE E	828-254-1582	7,356,555	4,416,557	14.37	-8.03	6.20	60.04	37.66	1,956	3
63228	ARROWOOD ASSOCIATION	P.O. Box 7381	CHARLOTTE	NC	28241	STEBLY, CAROLYNN M	704-588-6719	4,708,888	3,711,829	9.13	-2.57	6.45	78.83	16.07	1,970	3
63311	ASHEVILLE POSTAL	P. O. BOX 6515	ASHEVILLE	NC	28816	CARTER, RAYMOND N	828-258-9845	3,537,018	2,553,607	12.25	-6.04	6.83	72.20	25.62	977	3
22639	B I P	P. O. BOX 740	LENOIR	NC	28645	BROWN, GAIL A	828-759-6498	5,256,790	3,005,520	15.91	-1.50	6.69	57.17	38.78	1,731	4
61388	BAPTIST EMPLOYEES	P.O. Box 1107	CARY	NC	27512-1107	BROWN JR, STANLEY W	919-467-5100	6,406,065	1,329,978	10.81	-5.22	0.65	20.76	77.83	939	2
66312	BCBSNC	P. O. BOX 2291	DURHAM	NC	27702	WILLIAMS, LAURA J	919-765-1677	8,088,736	2,870,411	10.76	4.52	-0.75	35.49	59.28	2,572	4
63519	BLUE FLAME	P.O. Box 33068	CHARLOTTE	NC	28233	HILL, BENJAMIN W	704-523-0075	35,486,553	21,764,879	14.91	-2.33	-8.08	61.33	38.43	4,023	8
07955	BRAGG MUTUAL	2917 VILLAGE DRIVE	FAYETTEVILLE	NC	28304	STULTZ, ROBERTA J	910-488-3515	42,343,278	13,555,138	15.57	6.19	1.31	32.01	59.77	13,446	37
20505	CABISCO	P.O. Box 886	ELON	NC	27244	JAMES, DANIEL E	336-584-5695	1,881,406	919,956	15.81	-19.00	11.24	48.90	50.10	657	2
64741	CAPE FEAR	P.O. Box 7125	WILMINGTON	NC	28406	PAUP, JOHN F	910-791-0140	13,210,522	6,490,450	11.58	-4.26	-1.32	49.13	48.00	3,346	9
19788	CAROLINA	P.O. Box 1088	CHERRYVILLE	NC	28021	RANDALL, RICHARD	704-435-0186	20,650,605	10,203,258	21.14	-4.59	-5.70	49.41	47.35	3,264	9
63530	CAROLINA COOPERATIVE	6502 MCMAHON DRIVE	CHARLOTTE	NC	28226	VADEN, STEVEN H	704-543-8901	36,747,456	25,432,819	9.89	-0.28	4.61	69.21	26.40	8,958	20
22235	CAROLINA FAMILY	P.O. Box 1278	KINSTON	NC	28503	TURNAGE, BRINDA S	252-522-6778	16,709,238	6,875,061	14.43	-5.25	-8.21	41.15	57.30	2,541	8
62883	CAROLINA MILLS EMPLOYEES'	P.O. Box 157	MAIDEN	NC	28650	CANSLER, PAMELA M	828-428-6258	11,658,997	1,294,767	40.64	1.95	-16.97	11.11	88.12	1,033	3
61938	CAROLINA MOUNTAINS	P.O. Box 727	PENROSE	NC	28766	ROGERS, DIANE B	800-223-6730	35,000,491	25,742,708	10.47	-11.74	-7.12	73.55	21.01	5,214	18
63425	CAROLINA POSTAL	P.O. Box 669227	CHARLOTTE	NC	28266	WATTS, JOY	704-392-3418	46,096,333	29,552,364	14.03	3.36	-1.24	64.11	29.17	5,799	15
23494	CAROLINAS TELCO	P.O. BOX 668467	CHARLOTTE	NC	28266-8467	SHELOR, ROGER A	704-391-5600	300,115,915	162,632,285	15.97	-2.45	0.10	54.19	42.91	34,491	77
14159	CATHOLIC CLERGY	P.O. Box 670	HILLSBOROUGH	NC	27278	TULLY, THOMAS S	800-824-6549	646,002	414,901	14.88	-10.19	13.62	64.23	34.00	151	1
62870	CENTURY EMPLOYEES' SAVINGS FUND	P.O. Box 608	HICKORY	NC	28603	BUMBARGER, LOLA G	828-326-8512	9,535,426	6,238,582	26.71	0.00	-1.87	65.43	30.73	1,846	4
66590	CEWD COMMUNITY	3815 PARK AVENUE	WILMINGTON	NC	28403	KRIEPS, LANA J	910-791-9995	11,387,377	6,212,249	13.37	1.64	-6.00	54.55	38.62	2,668	7
60721	CHAMPION	P.O. Box 1389	CANTON	NC	28716	AYERS, CHARLES	828-648-1515	87,269,813	50,439,503	18.44	1.71	10.44	57.80	34.55	16,348	39
63566	CHARLOTTE FIRE DEPARTMENT	2100 COMMONWEALTH AVENUE	CHARLOTTE	NC	28205	TROTTER, DEBORAH H	704-375-3950	40,269,382	22,170,900	12.17	4.41	14.95	55.06	39.50	3,193	10
60154	CHARLOTTE METRO	718 CENTRAL AVE	CHARLOTTE	NC	28204	BRUNS, ROBERT E	704-375-0183	132,040,636	113,309,752	8.23	6.64	5.56	85.81	5.99	31,666	65
63769	CHATHAM EMPLOYEES'	P.O. Box 530	ELKIN	NC	28621	ROBINSON, SABORAH M	336-526-0373	6,895,311	2,783,183	26.07	-12.23	6.20	40.36	54.43	1,251	2
63329	CHATHAM-LEE	P. O. BOX 321	PITTSBORO	NC	27312	LEACH, JAMES	919-542-2106	2,092,573	1,455,801	10.17	12.06	46.14	69.57	27.55	936	1
68499	CHOICE COMMUNITY	3400 BATTLEGROUND AVENUE	GREENSBORO	NC	27410	MILLER, MARTHA W	336-545-9916	37,670,954	32,403,098	7.85	5.76	12.20	86.02	6.03	13,643	22
63424	CITY OF RALEIGH EMPLOYEES	POB 590	RALEIGH	NC	27602	BARHAM JR, COLEY	919-831-6800	23,949,308	8,965,288	10.52	8.60	-2.92	37.43	62.00	2,946	4
63692	CITY OF WILSON - EMPLOYEES	P.O. Box 2392	WILSON	NC	27894	TAYLOR, ELSIE	252-399-2487	3,623,318	2,339,788	12.48	-0.33	5.36	64.58	34.01	598	1
18297	COASTAL	P. O. BOX 58429	RALEIGH	NC	27658	WILSON, LARRY T	919-420-8000	1,484,348,701	1,112,526,491	11.52	7.66	18.63	74.95	20.29	139,776	358
66856	COMM-SCOPE	P. O. BOX 199	CATAWBA	NC	28609	HONEYCUTT, MARK C	828-241-6196	20,541,954	11,237,527	17.64	-2.63	-3.29	54.71	42.42	3,479	8
64022	CONBRACO	P. O. BOX 247	MATTHEWS	NC	28106	DULIN, PEGGY M	704-841-6089	2,500,408	1,267,844	20.88	3.32	26.66	50.71	48.93	734	1
65508	CORNING CABLE SYSTEMS	P.O. Box 489	HICKORY	NC	28601	ARNOLD, JOHN M	828-901-5101	30,005,584	17,916,195	10.72	-7.98	-10.91	59.71	38.47	4,672	15
68496	COVENANT COMMUNITY	P. O. BOX 12017	RESEARCH TRIANG	NC	27709-2017	MCLAUGHLIN, DAVID	919-382-1944	388,987	210,360	7.41	-23.65	34.09	54.08	37.36	342	1
20575	DILL	P.O.BOX 241	ROXBORO	NC	27573	WATTS, BETTYE	336-503-6544	1,773,451	958,808	30.86	-11.48	-20.03	54.06	28.27	555	1
18616	DUKE UNIVERSITY	1400 MORREENE RD	DURHAM	NC	27705	FOGLE, GORDON L	919-684-6704	64,019,628	46,403,067	10.25	0.81	13.59	72.48	19.90	16,110	39
60143	EAST CAROLINA UNIVERSITY	200 E. FIRST ST.	GREENVILLE	NC	27858	JOYCE, MARY E	252-328-6020	5,501,089	1,765,115	17.79	5.90	-2.86	32.09	67.10	801	2
63663	ECUSTA	P.O. Box 910	PISGAH FOREST	NC	28768	HOLLIDAY, SUSAN P	828-884-7283	42,967,020	21,545,315	14.17	-4.05	7.54	50.14	46.93	6,876	14
66589	ELECTEL COOPERATIVE	P.O. Box 27306	RALEIGH	NC	27611	LONG, NANCY	919-872-2395	25,968,221	21,414,098	11.23	3.32	17.36	82.46	16.52	6,733	13
63569	ELIZABETH CITY COAST GUARD EMPLOYEE	USCG SUPPORT CENTER, BLDG 984	ELIZABETH CITY	NC	27909	SPEAR, BONNIE S	252-338-3053	4,439,549	2,354,412	13.45	3.40	-0.76	53.03	44.39	1,077	4
62602	ENKA	P.O. BOX 699	ENKA	NC	28728	HAYES, RICHARD E	828-667-7245	17,911,061	9,049,805	16.96	0.23	2.52	50.53	46.92	2,009	5
66321	FAYETTEVILLE OBSERVER-TIMES	458 WHITFIELD ST	FAYETTEVILLE	NC	28306	ANDERSON, ALICE	910-609-0608	2,006,878	1,824,199	8.14	12.55	16.97	90.90	6.10	958	2
63612	FAYETTEVILLE POSTAL	544 RAMSEY ST	FAYETTEVILLE	NC	28301	GILL, MOLLY M	910-484-5146	4,170,288	2,333,475	9.00	0.54	-13.75	55.95	39.44	1,340	4
62984	FEDERAL EMPLOYEES'	1022 11TH AVE BLVD SE	HICKORY	NC	28602	MULLINS, DENISE H	828-328-4529	15,602,613	9,051,900	10.79	-9.51	-12.15	58.02	35.22	1,903	4
62550	FINANCIAL PARTNERS CREDIT ASSOCIATI	P.O. BOX 70	MORGANTON	NC	28680	BUCHANAN, KEN E	828-433-7383	15,900,027	7,046,630	10.61	-5.15	-5.27	44.32	53.05	4,563	8
65653	FIRST CAROLINA CORPORATE	P.O. Box 49379	GREENSBORO	NC	27419	BREHMER, DAVID	336-299-6286	1,737,934,636	30,283,149	6.73 *	-7.44	85.69	1.74	94.09	223	25
62673	FIRST CAROLINA POSTAL	P.O. Box 1637	GOLDSBORO	NC	27533	GRANT, CRYSTAL W	919-736-0885	15,729,959	11,501,849	13.85	16.59	30.65	73.12	23.99	2,073	8
07870	FIRST FLIGHT	1208 EAST MAIN STREET	HAVELOCK	NC	28532	FALLON, ALLEN D	252-447-0691	142,308,352	91,466,032	13.06	-3.08	4.34	64.27	26.82	36,410	103
65983	FOOD LION CREDIT ASSOCIATION	P.O. BOX 278	SALISBURY	NC	28145-0278	MCGRAIL, JOHN P	704-636-0643	19,129,992	14,618,215	9.68	-3.76	-0.55	76.42	12.06	11,236	13
63575	FORSYTH COUNTY EMPLOYEES	SUITE 610 102 WEST THIRD ST	WINSTON SALEM	NC	27101	PEDDLE, SUSAN K	336-727-2599	8,220,861	5,546,039	12.43	-6.92	-3.86	67.46	30.97	1,483	5
13690	FORT BRAGG	P.O. Box 70240	FORT BRAGG	NC	28307	ELLIOTT, DAVID G	910-864-2232	213,476,588	118,267,622	9.35	7.27	20.55	55.40	37.72	54,002	100
08232	FREEDOM	P.O. Box 2703	ROCKY MOUNT	NC	27802	JONES, JEFFERY R	252-442-8888	42,015,153	29,780,082	13.39	1.63	-3.35	70.88	21.78	14,793	24
65822	GENERAL CONTROL CREDIT ASSOCIATI	P.O. Box 908	ARDEN	NC	28704	SHARP, KAY	828-687-1066	2,510,758	2,159,217	9.78	-7.95	0.76	86.00	10.62	699	2
68121	GENERATIONS COMMUNITY	123 WEST MAIN ST	DURHAM	NC	27701	LEACH, JAMES B	252-492-5854	7,522,607	5,788,925	12.07	4.99	21.77	76.95	13.44	6,811	16
61929	GLAXO WELLCOME EMPLOYEES	P.O. BOX 13398 MAI-CA428	R.T.P.,	NC	27709	WILLIAMS, SUE	919-483-1648	79,118,150	43,438,867	8.48	-1.36	-1.30	54.90	43.19	13,756	23
64034	GREATER KINSTON	901 N. QUEEN ST	KINSTON	NC	28501	HOWARD, JENNIFER B	252-527-4002	9,299,617	3,504,979	15.66	10.18	9.36	37.69	52.25	4,680	4
68276	GREATER PIEDMONT	P. O. BOX 1729	DURHAM	NC	27702	HOLLAND JR, EDWARD W	919-687-0585	13,864,871	10,076,117	8.72	2.68	3.00	72.67	21.15	9,823	14
66317	GREENSBORO HEALTH CARE	1200 N. ELM STREET	GREENSBORO	NC	27401	GOBBLE, VICKI	336-832-8119	19,819,107	9,655,691	13.26	8.18	-2.12	48.72	50.19	3,836	7
66316	GREENSBORO MUNICIPAL	217 NORTH GREENE STREET	GREENSBORO	NC	27401	CHRISMON, BRUCE H	336-373-2090	33,817,252	19,355,814	12.45	-1.82	6.90	57.24	40.67	5,236	12
63445	GREENSBORO POSTAL	3701 WEST WENDOVER AVENUE	GREENSBORO	NC	27495	ARNOLD, EVELYN B	336-855-0662	30,223,692	11,015,239	16.54	-1.68	-11.90	36.45	62.71	3,699	6
20747	GT & R EMPLOYEES N.C.	2000 CONTINENTAL BLVD	CHARLOTTE	NC	28273	MITCHELL, CAROLYN S	704-588-1557	18,982,548	11,582,781	28.54	-1.19	13.59	61.02	38.05	1,729	4
62985	GUCO	P.O. Box 1847	GREENVILLE	NC	27835-1847	LINEBERRY, TIMOTHY L	252-551-1599	7,973,466	4,872,684	12.85	16.80	17.45	61.11	37.81	1,689	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21044	HAMLET	POB 271	HAMLET	NC	28345	PARRISH, AL	910-582-1227	17,151,561	10,064,827	9.87	5.04	2.85	58.68	35.31	4,072	12
10940	HANOVER	3802 CHERRY AVE.	WILMINGTON	NC	28403	HURLEY, JAMES M	910-799-4125	6,765,220	4,147,391	13.82	1.79	-5.57	61.30	34.45	1,802	5
63404	HENDERSON POSTAL	P.O. BOX 883	HENDERSON	NC	27536	BASKETT, CHARLIE B	252-430-8696	326,415	232,202	12.02	-1.33	-12.06	71.14	28.26	196	1
24741	HERALD-SUN	P.O. Box 2092	DURHAM	NC	27705	HUNT, GLORIA R	919-419-6775	2,351,710	1,140,761	12.13	-15.80	5.68	48.51	48.06	657	2
65385	HICKORY PRINTING SAVINGS PLAN	P. O. BOX 7328	HIGH POINT	NC	27264-7328	MORGAN, JODELLE M	336-889-6767	327,292	283,076	17.50	-7.97	76.12	86.49	13.69	183	1
22740	HICKORY SPRINGS	P.O. Box 128	HICKORY	NC	28603	WHITENER, LORI G	828-328-2201	3,035,581	1,912,056	13.23	1.37	-3.87	62.99	35.11	1,771	4
03685	INTERNAL REVENUE EMPLOYEES	320 FEDERAL PLACE, ROOM 108	GREENSBORO	NC	27401	APPLE, LAURA B	336-378-2494	18,249,840	5,954,534	11.74	-6.80	-18.17	32.63	66.12	1,394	4
19513	I-R EMPLOYEES	P.O. BOX 639	MOCKSVILLE	NC	27028	PEPPER, VANCE	336-751-6733	10,145,457	7,088,254	13.53	4.25	10.44	69.87	23.86	2,870	7
63528	J.N. PEASE EMPLOYEES	P. O. BOX 18725	CHARLOTTE	NC	28218	BRYANT, HARRIETT D	704-376-6423	217,257	113,842	19.53	-9.13	3.63	52.40	45.86	126	1
18481	JACK ARMSTRONG	620 FACET ROAD	HENDERSON	NC	27537	WRIGHT, EVELYN D	252-430-3655	1,886,102	1,520,231	24.59	-3.12	-5.43	80.60	18.67	402	2
00830	JEFFERSON-PILOT	P.O. Box 21008	GREENSBORO	NC	27420	ALVAREZ, SALLY W	336-691-3721	25,428,588	4,516,665	8.51	-7.90	-2.36	17.76	80.66	1,354	3
19146	JEFFERSON-PILOT COMMUNICATIONS	1 JULIAN PRICE PLACE	CHARLOTTE	NC	28208	FLOCKTON, CHRISTINE B	704-374-3856	1,456,534	937,631	17.17	-7.00	3.88	64.37	35.26	669	2
62880	L.M.H. EMPLOYEES'	100 AIRPORT RD.	KINSTON	NC	28501	MATTOCKS, EDNA T	252-522-7285	757,376	181,935	11.70	15.52	-16.44	24.02	74.83	572	1
68430	LATINO COMMUNITY	P.O. BOX 25360	DURHAM	NC	27702-5360	PASTOR, LUIS	919-530-8800	18,571,450	11,629,070	13.73	27.87	52.42	62.62	29.40	28,439	37
11409	LITHIUM	1111 BESSEMER CITY-KINGS MTN HWY	BESSEMER CITY	NC	28016	SMITH, SHARON B	704-868-0890	3,988,455	3,084,120	11.76	-4.79	-2.45	77.33	18.79	930	3
17060	LORILLARD	2917 S. ELM-EUGENE ST.	GREENSBORO	NC	27406	HARRIS, BILL E	336-272-5244	17,695,862	5,203,123	18.83	0.36	-14.31	29.40	67.98	4,122	5
12977	MARINE	4180 WESTERN BLVD. EXT.	JACKSONVILLE	NC	28546	CHAMBERLIN, CRAIG	910-577-7333	493,977,362	392,685,858	8.41	9.16	9.68	79.49	9.97	97,170	311
60149	MCDOWELL CORNERSTONE	P O BOX 519	MARION	NC	28752	JOHNSON, AMY B	828-652-4141	22,762,753	17,241,745	14.51	2.29	15.61	75.75	18.50	3,941	7
60002	MEMBERS	P.O. Box 5297	WINSTON-SALEM	NC	27113	BRASWELL JR, JACK V	336-748-4800	173,543,597	80,913,061	8.18	2.72	1.23	46.62	49.96	50,875	83
68393	METROPOLITAN COMMUNITY	P. O. BOX 2661	WASHINGTON	NC	27889	WATERS, RHONDA	252-946-1128	1,299,357	1,070,401	7.29	-6.85	-4.76	82.38	16.90	1,345	2
63595	MOUNT VERNON BAPTIST CHURCH	1007 S. ROXBORO STREET	DURHAM	NC	27707	CLEMONS, GWENDELLA	919-688-1824	256,725	43,937	29.86	10.53	18.35	17.11	83.77	282	0
68531	MOUNTAIN	38 MAPLE STREET	WAYNESVILLE	NC	28786	IDOL, PATTY	828-456-8627	63,820,522	46,583,530	10.86	2.31	8.53	72.99	22.05	16,480	38
60653	MUNICIPAL THRIFT CLUB	P.O. Box 5573	CONCORD	NC	28027	HARTSELL, PAM M	704-920-5181	4,536,455	3,193,000	7.91	17.89	16.84	70.39	22.71	1,176	3
63683	N C F B	8210 WEST MARKET ST	GREENSBORO	NC	27409	WHITEHURST, SAM	336-662-6200	276,198	95,697	21.39	12.84	13.12	34.65	66.69	228	0
62842	NEWS-RECORD	P.O.BOX 20848	GREENSBORO	NC	27420	BROWN, JOSEPH T	336-373-7280	3,139,286	974,643	16.98	-6.24	-2.58	31.05	67.81	645	1
12004	NORTH CAROLINA COMMUNITY	P.O. DRAWER 10589	GOLDSBORO	NC	27532	MCKENZIE, ROBERT	919-734-8224	54,450,870	39,813,541	14.03	-0.66	30.33	73.12	19.69	12,811	31
24003	NORTH CAROLINA LOCAL GOVERNMENT EMP	801 HILLSBOROUGH ST., SUITE 401	RALEIGH	NC	27603	SMITH, MAURICE R	919-755-0534	540,584,213	420,403,309	7.86	9.85	7.88	77.77	20.23	126,391	17
24140	NORTH CAROLINA PRESS ASSOCIATION	P.O. BOX 26634	RALEIGH	NC	27611	AVENT, GARLAND	919-839-5084	4,078,959	482,163	10.80	6.55	-30.21	11.82	87.82	1,345	0
63526	NORTH STATE TELCO	P.O. Box 2326	HIGH POINT	NC	27261	SVEUM, PETRA M	336-841-2052	9,797,572	3,565,061	10.37	-2.53	-1.22	36.39	62.25	1,191	3
00932	OTEEN V. A.	1100 TUNNEL RD.	ASHEVILLE	NC	28805	BIDDIX, SHELIA M	828-298-8521	17,688,737	9,187,968	11.95	5.86	15.69	51.94	43.04	2,768	7
63553	OXFORD	POB 307	OXFORD	NC	27565	DICKERSON, H M	919-693-7151	17,403,832	4,935,786	22.64	2.95	-0.39	28.36	70.31	3,239	5
65781	PIEDMONT	P.O. Box 1307	STATESVILLE	NC	28687	FOX, TERESA P	704-873-6400	4,887,252	2,636,517	9.88	3.97	-1.86	53.95	45.38	1,729	4
60160	PIEDMONT AVIATION	3810 N. LIBERTY STREET	WINSTON SALEM	NC	27105-3911	WELCH, TOMMY (TOM) C	336-776-1700	229,225,559	119,172,747	11.46	7.12	0.20	51.99	45.49	82,972	110
63550	PIEDMONT CHRISTIAN	5334 DELTA DRIVE	WINSTON-SALEM	NC	27104	DOZIER, MARTHA P	336-760-4488	556,875	216,962	16.47	-11.59	-13.61	38.96	60.41	119	1
15863	PREMIER	P.O. Box 26590	GREENSBORO	NC	27415	COMBS, WILLENE R	336-370-1286	94,409,095	55,703,262	16.52	40.92	31.40	59.00	30.99	26,535	66
20750	PUROLATOR EMPLOYEES	P.O. Box 64637	FAYETEVILLE	NC	28306	HILL, PATRICIA	910-426-4204	3,756,804	1,879,659	19.45	-3.43	-9.01	50.03	44.08	1,197	4
60655	QUALITY OIL	P.O. BOX 2736	WINSTON-SALEM	NC	27102-2736	BOYLES, BOBBY	336-722-3441	717,947	559,696	10.56	6.65	13.10	77.96	22.83	124	1
18550	R T P	P.O. BOX 12807	RTP	NC	27709	WILKERSON, DOUGLAS M	919-941-5700	65,075,639	41,467,529	9.04	2.35	40.67	63.72	31.70	12,748	33
18653	RALEIGH FEDERAL EMPLOYEES	P.O. Box 25849	RALEIGH	NC	27611	MINOR, L JANELL	919-834-7144	4,205,833	3,042,286	9.04	-0.94	-4.34	72.33	23.60	1,274	3
63524	RALEIGH POST OFFICE EMPLOYEES	P. O. BOX 908545	RALEIGH	NC	27675-0845	SHELLEY, BARBARA M	919-510-4442	2,728,060	2,202,519	8.45	2.37	9.43	80.74	16.87	979	2
08660	RIEGELWOOD	P.O. Box 508	RIEGELWOOD	NC	28456	GANEY , LINDA H	910-655-2274	60,283,468	43,042,803	18.16	2.56	8.12	71.40	22.87	6,006	20
17774	S D I	P O DRAWER 68	MORGANTON	NC	28680-0068	REVIS, BRENDA S	828-584-1611	1,915,662	464,644	23.04	6.91	-12.81	24.26	75.02	587	2
60881	SARA LEE	5995 MUSEUM DR.	WINSTON SALEM	NC	27105	HEWES, JOHN L	336-519-7651	66,383,327	42,625,743	10.39	-4.94	5.06	64.21	26.96	17,919	25
04317	SCHOOL WORKERS	P.O. BOX 16285	CHARLOTTE	NC	28297	SCALES, SAUNDRA R	704-375-5781	23,589,970	17,234,168	22.30	-10.29	3.91	73.06	17.52	5,980	18
66258	SELF-HELP	P. O. BOX 3619	DURHAM	NC	27702	EAKES, MARTIN	919-956-4400	195,027,434	115,570,302	10.45	83.57	74.04	59.26	40.08	7,753	43
22458	SHARONVIEW	14301-A SOUTH LAKES DRIVE	CHARLOTTE	NC	28273	CARLSON, JOHN C	704-969-6700	660,441,920	598,508,889	9.81	12.53	21.35	90.62	7.57	50,083	148
19826	SHAW UNIVERSITY	118 E. SOUTH STREET	RALEIGH	NC	27601	ONUORAH, NNAMDI I	919-546-8340	777,153	399,601	19.54	5.27	-4.30	51.42	48.52	168	1
62612	SHUFORD	P.O. Box 2228	HICKORY	NC	28603	BURNETTE, JERRY W	828-325-5900	14,442,371	7,884,768	14.04	-2.86	-13.30	54.59	39.91	4,358	7
66583	SOUTHERN SELECT COMMUNITY	169 DALE EARNHARDT BLVD	KANNAPOLIS	NC	28081	JACKSON, HUYLA I	704-934-2300	31,836,856	14,392,227	14.55	-14.63	-4.90	45.21	47.83	6,680	20
63711	ST. LUKE	302 GRANVILLE ST.	WINDSOR	NC	27983	LEWIS, ROXANNA	919-794-3242	10,186,516	8,984,949	15.56	-15.43	-6.49	88.20	4.33	5,163	8
66310	STATE EMPLOYEES'	POB 27665	RALEIGH	NC	27611-7665	BLAINE, JAMES C	919-839-5000	12,116,795,693	9,549,874,857	7.55	6.74	13.80	78.82	17.61	1,206,503	3,872
63020	SUMMIT	8210 WEST MARKET STREET	GREENSBORO	NC	27409	WHITEHURST, SAM	336-662-6200	89,559,537	56,226,185	10.59	-2.19	45.25	62.78	27.63	20,354	55
17149	TANK LINE	P. O. BOX 8429	GREENSBORO	NC	27419	VANHOY, YVONNE	910-852-6400	1,172,880	832,133	36.40	-23.76	-18.28	70.95	28.58	425	2
65384	TCP	P. O. BOX 881	RURAL HALL	NC	27045	SUDDERTH, WILDA	336-969-6518	14,755,246	8,319,053	11.33	-6.28	-2.72	56.38	41.93	1,233	3
21639	TEAM AND WHEEL	1405 TRADE MART BLVD.	WINSTON-SALEM	NC	27127	BREWER, JUANITA B	336-785-0103	11,837,043	8,874,847	14.98	10.73	6.24	74.98	20.35	3,139	6
66319	TELCO	P. O. BOX 4002	TARBORO	NC	27886	DOUGHITE, LENA W	252-823-0119	66,436,132	23,959,102	21.00	-5.85	-5.52	36.06	62.60	7,070	11
63545	TELCO COMMUNITY CREDIT UNION	7 ORCHARD STREET	ASHEVILLE	NC	28801	GARLAND, DEBRA J	828-252-6458	60,888,617	43,049,913	11.48	0.47	2.20	70.70	22.35	15,034	35
66320	TEXAS GULF CAROLINA EMP	POB 48	AURORA	NC	27806	MOORE, JACK	252-322-4111	4,585,202	1,525,953	18.65	5.90	-6.01	33.28	66.42	795	2
63914	THE NEWS AND OBSERVER	215 S. MCDOWELL STREET	RALEIGH	NC	27601	RAYNOR, JOHN G	919-829-8975	5,078,072	2,236,789	20.11	-4.76	-10.64	44.05	55.29	949	2
07840	TRULIANT	2098 FRONTIS PLAZA BOULEVARD	WINSTON SALEM	NC	27103	SCHAEFER, MARCUS B	336-659-1955	983,697,337	791,755,976	10.17	4.96	18.11	80.49	12.71	171,062	406
63525	UNITED CHEMI-CON MANUFACTURING EMP.	185 MCNEIL ROAD	LANSING	NC	28643	TAYLOR, LAUREN	336-384-6911	6,019,698	909,853	8.99	-6.45	-17.75	15.11	83.49	638	2
60980	UNITED SERVICES	P.O. Box 3336	ASHEVILLE	NC	28802	ROTH, G D	828-255-0809	25,182,288	18,021,877	21.33	-3.81	26.01	71.57	20.92	7,865	17
68514	UNITY COMMUNITY	100 FAYETTEVILLE STREET	CLINTON	NC	28328	MARSHALL JR, HOMER	910-594-1277	309,251	242,171	2.10	29.77	12008.55	78.31	8.13	261	1
05331	V.A.M.C. FAYETTEVILLE	2300 RAMSEY ST	FAYETTEVILLE	NC	28301	TRAIL, KATHLEEN M	910-488-1240	2,452,851	1,554,979	14.44	6.65	-15.10	63.39	34.52	945	2
22316	VEEDER-ROOT EMP. CREDIT ASSN.	2100 WEST BROAD ST.	ELIZABETHTOWN	NC	28337	THOMAS JR, OLIVER R	910-862-5476	997,761	421,408	13.15	-9.05	16.05	42.24	56.46	224	1

**** Capital Ratio***

NORTH CAROLINA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13492	VISION FINANCIAL	P.O. Box 15818	DURHAM	NC	27704	PHILLIPS, PAUL B	919-477-0696	32,761,558	23,479,394	11.33	-4.91	3.68	71.67	24.22	8,143	21
21222	WEST JEFFERSON S.D. EMPLOYEES	618 S. JEFFERSON AVE.	W. JEFFERSON	NC	28694	LITTLE, JEWAUGHN	336-846-3246	1,885,294	402,577	22.27	3.29	-10.57	21.35	77.22	393	0
66324	WEYCO	P.O. Box 69	PLYMOUTH	NC	27962	ANGE, JUDY K	252-793-9577	71,918,228	36,871,811	11.12	-5.21	9.20	51.27	44.50	6,680	19
66325	WINSTON SALEM CITY EMP	711 SALEM AVE	WINSTON-SALEM	NC	27101	EBRON, TONY	336-727-2663	44,332,765	30,547,416	10.46	-0.36	10.34	68.90	26.77	6,479	22
66354	WINSTON SALEM FIREMEN'S	895 PETERS CREEK PARKWAY, SUITE	WINSTON-SALEM	NC	27103	HIGGINS, JACK C	336-723-0619	10,932,089	7,446,018	13.49	-0.68	1.85	68.11	30.84	1,493	3
66311	WINSTON SALEM POLICE	601 N. CHERRY STREET, SUITE 270	WINSTON-SALEM	NC	27101	SLOAN, BRENDA	336-773-0105	3,037,006	1,593,671	14.91	-10.34	-4.09	52.48	42.01	531	2
66854	WNC COMMUNITY CU	P.O. Box 1440	WAYNESVILLE	NC	28786	CRAWFORD, RANDALL S	828-456-1840	57,223,008	32,209,717	14.45	0.12	17.01	56.29	40.98	4,732	8
13060	YALE SECURITY INC.	P.O. BOX 869	MONROE	NC	28111	HALL, LIZ	704-233-1561	2,789,574	947,948	24.90	-11.04	1.41	33.98	64.32	734	2

Total Credit Unions In State : NC 138

Total Assets: 22,819,071,602

Total Loans: 15,865,669,643

Total No. Of Members : 2,726,929

**** Capital Ratio***

NORTH DAKOTA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
62409	AFFILIATED EMPLOYEES	4510 13TH AVENUE SOUTH	FARGO	ND	58121	HAGER, CORINNE	701-282-1523	3,280,791	982,893	11.58	6.33	12.42	29.96	68.75	1,232	2
12980	AFFINITY FIRST	811 SOUTH BROADWAY	MINOT	ND	58701	KATIN, JANICE	701-857-5541	17,460,874	14,595,669	11.82	22.27	17.90	83.59	6.06	2,413	9
64294	AREA COMMUNITY	2800 SOUTH WASHINGTON STREET	GRAND FORKS	ND	58201	LARSON, MARY H	701-772-2690	13,099,775	9,679,609	11.06	-0.63	-8.43	73.89	22.34	2,364	6
64488	BEACH CO-OP	P. O. BOX 366	BEACH	ND	58621	PIPLINSKI, SANDI	701-872-4342	329,470	104,964	7.01	21.39	-12.20	31.86	69.06	169	1
01344	BURLINGTON NORTHERN GRAND FORK	3030 DEMERS AVE	GRAND FORKS	ND	58201	CANTON, PAUL	701-772-7922	16,393,590	12,411,536	9.11	20.14	13.89	75.71	16.84	2,004	4
60884	CAPITAL	204 W THAYER AVE	BISMARCK	ND	58501	GALLAGHER, DEBRA	701-255-0042	150,286,067	116,986,946	9.86	13.40	13.77	77.84	15.17	18,806	65
60600	CITIZENS COMMUNITY	P. O. BOX 1000	DEVILS LAKE	ND	58301	BROKKE, DARWIN R	701-662-8118	79,604,715	63,033,862	10.43	4.92	9.98	79.18	17.23	9,023	45
61390	CITY AND COUNTY EMPLOYEES	P.O. Box 2772	FARGP	ND	58108	POLUM, JOYCE E	701-237-4493	8,882,003	4,562,336	9.60	-0.15	1.42	51.37	43.80	1,984	4
61336	COMMUNITY	20 NORTH 1ST STREET	NEW ROCKFORD	ND	58356	EBENHAHN, MARVEL	701-947-5011	112,581,469	29,544,815	11.77	0.79	6.44	26.24	72.63	6,428	14
63613	DAKOTA PLAINS	P.O. Box 248	EDGELEY	ND	58433	BROWN, TIM	701-493-2334	21,973,841	18,335,590	11.53	0.08	15.89	83.44	14.20	2,428	11
01862	DAKOTA TELCO	P.O. BOX 407	FARGO	ND	58107-0407	HILDRE, MARY	701-298-8207	11,905,291	1,341,702	14.79	11.37	-12.75	11.27	87.57	1,319	1
62380	DAKOTA WEST	P.O. Box 1496	WATFORD CITY	ND	58854	ZUBKE, DENTON	701-444-6484	41,897,839	32,644,040	9.21	8.59	17.11	77.91	15.76	5,284	22
62684	DICKINSON EDUCATORS	622 CUSTER STREET	DICKINSON	ND	58601	LANG, KATHERINE	701-225-3150	284,250	126,320	12.43	4.71	6.51	44.44	57.66	178	1
17222	EDGEWOOD VISTA	1400 SOUTH BROADWAY	MINOT	ND	58701	SCHMUTZLER, SUSAN K	701-858-9300	9,750,610	9,099,275	10.99	9.50	7.79	93.32	2.72	1,264	5
64444	ELM RIVER	P.O. BOX 307	KINDRED	ND	58051	OLSTAD, ERIN	701-428-9111	11,230,388	9,459,550	10.15	14.91	28.60	84.23	10.72	1,515	6
64239	EMBDEN FARMERS UNION	309 LINCOLN	EMBDEN	ND	58079	NYGARD, BRENDA	701-633-5465	170,160	76,456	21.97	-5.40	-14.30	44.93	47.79	107	1
09102	F.F.E.	P.O. BOX 2551	FARGO	ND	58108	MONGEON, WENDEL P	701-235-1359	3,639,265	2,297,415	10.04	7.71	3.39	63.13	36.41	583	1
01374	FARGO FORUM	P.O. Box 2020	FARGO	ND	58107-2020	SCHIERHOLZ, ALLEN R	701-241-5470	1,347,474	816,186	12.94	-8.00	4.12	60.57	39.75	294	1
00047	FARGO PUBLIC SCHOOLS	415 4TH ST N	FARGO	ND	58102	MATHERN, DEBRA	701-241-4770	15,916,621	11,487,132	17.53	-3.48	0.30	72.17	23.98	2,410	6
00288	FARGO VA	2101 N ELM ST	FARGO	ND	58102	THUNE, JANA	701-280-0870	5,269,888	3,561,607	13.82	9.10	15.51	67.58	30.34	1,078	3
60103	FIRST COMMUNITY	P.O. Box 2180	JAMESTOWN	ND	58402	HIGGINBOTHAM, STUART	701-252-0360	217,035,170	176,212,005	8.66	-1.44	15.50	81.19	14.83	27,298	115
64240	FLASHER COMMUNITY	P.O. Box 266	FLASHER	ND	58535	SCHAFER, DARLA	701-597-3391	4,016,750	3,735,881	6.26	-9.22	12.72	93.01	4.17	770	3
03660	G.E.M.	P.O. Box 1606	MINOT	ND	58702	DAHL, CASSIA B	701-852-3866	10,720,038	6,856,574	10.40	4.15	-4.27	63.96	33.26	2,082	5
62384	GENIE-WATT	P.O. Box 1375	BISMARCK	ND	58502	MUELLER, CECILIA	701-258-6141	9,726,402	4,976,459	9.61	4.26	0.14	51.16	47.35	2,319	5
62686	GLEN ULLIN	P.O. Box 603	GLEN ULLIN	ND	58631	SCHWARTZ, GEORGIA	701-348-3832	917,411	665,146	7.05	-6.14	41.55	72.50	26.85	236	1
63310	HEARTLAND COMMUNITY	P.O. BOX 435	NEW ENGLAND	ND	58647	SCHULTE, STEPHANIE	701-579-4708	6,703,648	5,089,717	8.28	-8.34	-1.36	75.92	20.07	1,244	6
61648	HOMETOWN	P. O. BOX 310	KULM	ND	58456-0310	BUERKLEY, ANTHONY P	701-647-2448	23,933,122	22,550,922	8.38	-4.70	24.59	94.22	3.79	2,562	10
63241	KINTYRE	BOX 239	NAPOLEON	ND	58561	FETTIG, SHERRY	701-332-6612	328,596	236,599	14.37	-7.70	7.21	72.00	28.04	250	1
67007	KNIFE RIVER	P.O. Box 427	HAZEN	ND	58545	OST, CHAR	701-748-6868	5,448,869	3,684,625	8.47	18.64	-2.47	67.62	24.67	1,402	5
62218	LAMOURE	P.O. Box 178	LAMOURE	ND	58458	MUSLAND, ERIC	701-883-5241	9,297,345	7,296,992	8.80	6.44	10.06	78.48	19.64	1,640	4
64688	LISBON FARMERS UNION	P. O. BOX AB	LISBON	ND	58054	KRUGER, MARVEL D	701-683-4713	4,345,290	2,257,577	66.74	19.64	4.12	51.95	47.47	270	2
62593	MED PARK	P.O. BOX 6002	GRAND FORKS	ND	58206-6002	MALM, CHERYL	701-780-5733	9,977,277	5,664,961	10.28	8.63	6.11	56.78	41.01	2,434	4
24647	MIDWEST CORPORATE	P.O. Box 7250	BISMARCK	ND	58507	WOLF, DOUG	701-258-5760	167,822,513	14,503,803	7.69 *	-11.96	346.80	8.64	82.56	74	3
08943	MINOT AREA SCHOOLS	215 2ND ST SE	MINOT	ND	58701	KRAFT, DEE DEE D	701-857-4430	6,107,387	3,345,306	11.13	-3.30	6.27	54.77	44.20	1,587	3
64687	MINOT UNION TRADES	3528 4ST NW R1	MINOT	ND	58703	GOLDADE, LORAINE	701-838-1819	43,592	23,480	25.15	-24.14	10.57	53.86	53.43	45	0
64297	MOHALL	BOX 369	MOHALL	ND	58761	ZERR, BONNIE F	701-756-6883	4,994,161	2,978,069	7.77	-0.96	7.77	59.63	35.97	1,074	3
61637	NEW SALEM	P.O. Box B	NEW SALEM	ND	58563	SCHULZ, RONALD W	701-843-7504	13,154,375	7,308,023	9.19	3.35	6.51	55.56	41.83	1,737	6
62722	NORTH DAKOTA AIR NATIONAL GUARD	2940 N UNIVERSITY DRIVE	FARGO	ND	58102	HAGEN, MARY B	701-232-0828	13,921,247	9,580,553	11.47	-2.44	1.75	68.82	28.24	2,521	5
62563	NORTH STAR COMMUNITY	P.O. Box 10	MADDOCK	ND	58348	HEGLAND, CYNTHIA K	701-438-2222	75,295,883	66,402,251	12.17	4.24	2.51	88.19	7.93	6,855	28
00073	NORTHERN STS PWR CO FARGO DIV	P.O. BOX 2747	FARGO	ND	58108	ARENDS, JOHN A	701-241-8655	741,249	424,424	9.00	-18.44	-9.43	57.26	41.90	124	1
00147	NORTHERN STS PWR COMPANY EMP	1206 5TH AVE SO	GRAND FORKS	ND	58201	KALASH, LARRY M	701-795-5244	643,448	209,508	17.06	-8.71	-2.87	32.56	67.35	117	1
12998	NORTHERN TIER	P.O. Box 1987	MINOT	ND	58702	ROOS, DARRELL E	701-727-6111	50,392,499	29,328,051	10.02	4.23	-0.50	58.20	38.36	10,806	27
02718	NORTHLAND EDUCATORS	P.O. Box 5565, SU STATION	FARGO	ND	58105-5565	WAHL, MARIETTA J	701-293-6132	15,137,015	8,932,232	10.19	0.99	10.31	59.01	36.07	3,480	6
60859	PORTLAND	P.O. Box 307	PORTLAND	ND	58274	LEVANG, RANDALL	701-788-3025	7,268,032	5,271,127	8.40	17.17	-0.62	72.52	22.91	1,487	6
00951	POSTAL FAMILY	2730 12TH AVE S	FARGO	ND	58103	ANDERSEN, KAREN	701-232-6910	13,481,943	9,870,061	15.98	-1.15	9.21	73.21	23.17	2,608	8
01888	PRAIRIE	P.O. Box 1430	MINOT	ND	58702	TONNESON, STEVE	701-837-5353	38,127,998	28,945,343	12.90	0.10	13.57	75.92	20.05	6,188	13
64295	PRIESTS	218 3RD ST SE	RUGBY	ND	58368	BOUCHER, KEVIN J	701-776-6388	188,565	88,788	7.86	8.71	75.19	47.09	51.62	103	1
60787	RAILWAY	P.O. Box 1205	MANDAN	ND	58554	BRUCKER, PAUL J	701-667-2230	28,950,681	18,678,541	14.80	3.62	6.88	64.52	30.40	3,200	8
63912	RAY COOPERATIVE	P. O. BOX 158	RAY	ND	58849	SOINE, AARON	701-568-3663	5,359,640	2,529,438	16.78	5.26	-3.00	47.19	50.89	1,232	3
13067	RIVERFORK	711 NORTH WASHINGTON STREET	GRAND FORKS	ND	58203	HOLWEGER, VERONICA	701-775-0593	11,482,082	6,791,342	9.92	1.43	4.62	59.15	37.20	2,123	4
62133	RURAL ELECTRIC AND TELEPHONE	513 E BISMARCK EXPY. #8	BISMARCK	ND	58504	JAHNER, PAMELA J	701-224-1590	3,701,401	1,386,326	16.65	-5.39	-8.15	37.45	61.76	1,042	1
64045	RYDER CO-OP	P. O. BOX 96, 221 NORTH MAIN	RYDER	ND	58779	JOHANSEN, DELRAYE	701-758-2269	490,493	260,401	19.90	7.61	30.21	53.09	46.50	234	1
64408	ST. ALEXIUS COMMUNITY	P.O. Box 2336	BISMARCK	ND	58502	MUND, ERVIN E	701-530-7180	20,536,035	10,343,328	12.22	7.39	11.06	50.37	44.38	3,486	7
00146	TEL-U-WATT	P.O. BOX 788	MINOT	ND	58702	LADNER, DIANE	701-838-9810	2,715,631	1,698,641	9.87	11.81	6.04	62.55	36.82	453	1
03661	TOLNA CO OP	BOX 8	TOLNA	ND	58380	JOHNSON, PHOEBE	701-262-4726	930,075	515,993	18.85	10.21	7.07	55.48	44.50	236	1
60790	TOWN AND COUNTRY	P.O. Box 2046	MINOT	ND	58702	DENNY, RODGER H	701-852-2018	114,659,972	97,384,856	11.76	6.28	10.28	84.93	7.13	12,677	65
65578	UNITED SAVINGS	P. O. BOX 2308	FARGO	ND	58103	SCHMUNK, GLORIA	701-235-2832	31,734,394	22,738,340	15.79	3.36	10.06	71.65	24.46	4,365	13
01904	UNIVERSITY	P.O. BOX 8222	GRAND FORKS	ND	58202	KRESEL, MARNEY R	701-777-2274	14,975,253	8,275,867	8.22	2.20	11.31	55.26	39.63	4,022	8
61758	WESTERN COOPERATIVE	P.O. Box 2237	WILLISTON	ND	58802-2237	STILLWELL, MELANIE	701-572-4000	115,719,717	85,678,568	11.09	2.84	4.25	74.04	21.85	17,284	61

Total Credit Unions In State : ND 59 **Total Loans: 1,023,868,021**

Total Assets: 1,586,329,580 **Total No. Of Members : 192,550**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
08343	A O SMITH EMPLOYEES	531 N. FOURTH STREET	TIPP CITY	OH	45371	WAGNER, BARBARA A	800-872-0267	5,160,091	3,205,000	10.30	-3.57	-9.13	62.11	35.63	1,139	4
66827	ABBEY	800 FALLS CREEK DR.	VANDALIA	OH	45377	COOK, LYNN A	937-898-7800	34,316,411	18,011,052	11.69	9.75	-2.99	52.49	42.66	6,209	15
03447	ACME	34799-B CURTIS BLVD	EASTLAKE	OH	44095	HALABURDA, THERESA A	440-946-1980	8,375,645	3,443,739	27.54	-4.08	7.64	41.12	57.32	2,574	4
01383	AFFINIA	P.O. Box 1005	DAYTON	OH	45401	DUNSKY, JOAN K	937-485-0160	31,797,725	8,235,094	18.90	-0.53	-5.80	25.90	72.08	6,039	7
63084	AKRON MUNICIPAL EMPLOYEE'S	146 S. HIGH ST.	AKRON	OH	44308	EVANS, SANDRA L	330-375-2020	5,085,943	3,214,777	9.40	-1.17	0.98	63.21	32.25	1,651	4
63536	ALL EMPLOYEES	28954 CHARDON ROAD	WILLOUGHBY HILL	OH	44092	ZAMISKA, MARK A	440-943-4444	7,616,548	3,784,452	10.31	-3.07	-0.50	49.69	44.00	2,663	4
07357	ALLIANCE OF POLES	6968 BROADWAY AVE	CLEVELAND	OH	44105	CYRANEK, ANDREW	216-883-0040	403,320	373,393	13.26	-37.39	-15.51	92.58	11.64	473	1
14418	AMERICAN CHEMICAL SOCIETY	2540 OLENTAHGY RIVER ROAD, RM 224	COLUMBUS	OH	43202	TIMMONS, TERRY	614-447-3675	15,037,209	5,780,899	8.72	1.90	-4.81	38.44	59.94	2,209	6
06246	AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144	CUNNINHAM, JUDIE M	216-252-6232	18,158,682	14,293,738	16.50	-11.90	-8.78	78.72	19.72	2,964	6
11171	AP	3907 NORTH DETROIT	TOLEDO	OH	43612	WARNER, JOYCE L	419-476-2531	30,971,107	21,806,136	14.15	1.46	-2.13	70.41	26.23	4,883	13
07072	ASHLAND COMMUNITY	818 UNION ST.	ASHLAND	OH	44805	O'CONNELL, DANIEL E	419-289-6211	13,684,862	8,888,216	9.97	17.03	14.57	64.95	29.57	3,444	7
14679	ASHTABULA CITY EMPLOYEES	4717 MAIN AVENUE	ASHTABULA	OH	44004	YOUNG, CATHY	440-992-7181	2,323,315	1,373,067	18.48	-4.72	13.10	59.10	39.81	423	2
61094	ASHTABULA COUNTY SCHOOL EMPLOYEES	2043 EAST PROSPECT	ASHTABULA	OH	44004	HAINES, PATRICIA	440-992-6886	51,394,890	20,493,833	13.00	2.17	0.67	39.88	56.16	7,835	12
62140	ASSUMPTION PARISH CLEVELAND	P. O. BOX 42237	BROOK PARK	OH	44142	CATTANI, JOHN A	216-676-6639	863,191	465,635	22.28	8.01	8.48	53.94	44.88	566	1
63532	ATOMIC EMPLOYEES	190 WAVERLY PLAZA	WAVERLY	OH	45690	GRIFFITHS, THOMAS D	740-947-4419	91,957,450	66,116,800	8.80	-1.04	1.99	71.90	19.94	20,601	60
61383	AUTO WORKERS	700 STUMBO ROAD	MANSFIELD	OH	44906	RICHMOND, KEN	419-529-5603	50,258,539	25,950,986	9.14	1.47	0.56	51.63	40.26	8,562	26
14174	B & O	4019 HAMILTON AVE	CINCINNATI	OH	45223	THOMPSON, ROBERT L	513-369-5270	5,132,446	2,982,600	29.37	-14.50	5.83	58.11	41.22	1,146	4
13141	B & O PAINESVILLE EMPLOYEES	P.O. Box 347	GRAND RIVER	OH	44045	JONES, JANICE	440-354-5218	401,070	202,305	14.41	5.09	-17.77	50.44	49.07	206	1
20082	BAILEY CONTROLS	29801 EUCLID AVENUE	WICKLIFFE	OH	44092	SOPKO, BARBARA L	440-585-5171	2,582,290	964,344	9.31	-10.73	-16.17	37.34	59.72	889	2
12539	BARDES EMPLOYEES	4730 MADISON ROAD	CINCINNATI	OH	45227	ROBERS, BARBARA J	513-533-6200	908,376	500,619	17.97	-6.10	11.17	55.11	44.76	347	1
09234	BASE WORKS	P.O. BOX 336	CONNEAUT	OH	44030	BAUGHER, JOANNE L	440-593-5656	800,170	454,214	24.49	-4.22	0.49	56.76	42.79	260	1
63375	BAY AREA	4202 NAVARRE AVENUE	OREGON	OH	43616	FERGUSON, JENNIFER	419-698-2962	41,134,225	33,168,481	10.84	3.14	7.34	80.63	12.79	5,077	16
12407	BEACON MUTUAL	2301 ALLENTOWN RD	LIMA	OH	45805	FREDERICK, SHARON M	419-228-4321	12,707,939	8,606,490	7.41	-3.50	-7.92	67.73	28.23	3,287	9
11798	BEST EMPLOYEES	21375 ALEXANDER ROAD	WALTON HILLS	OH	44146	SHIRILLA, JOHN	440-232-9540	36,184,003	13,322,130	13.32	-2.34	0.30	36.82	58.90	6,215	12
14798	BETHEL BAPTIST	401 S.P.L. DUNBAR ST	DAYTON	OH	45407	HARDEN JR, ROBERT	937-222-2294	185,729	82,086	7.01	-15.65	-12.41	44.20	49.97	314	1
00511	BFG	445 SOUTH MAIN STREET	AKRON	OH	44311	PHILLIPS, BETTY J	330-374-2990	156,619,822	90,779,384	11.53	-3.03	-2.40	57.96	38.20	29,564	56
03435	BLESSED SACRAMENT PARISH	3630 TROWBRIDGE AVE	CLEVELAND	OH	44109	HIGGINS, JAMES S	216-661-1710	811,716	497,403	20.57	-0.08	2.30	61.28	37.65	480	2
01199	BMI	P.O. BOX 182531	COLUMBUS	OH	43218-2531	CUSTER, SHARON L	614-298-8527	237,076,599	173,427,269	9.48	12.99	28.29	73.15	23.61	31,067	82
11445	BREWSTER	P.O. Box 115	BREWSTER	OH	44613	RISHER, CONNIE M	330-767-4345	8,936,633	3,934,631	10.68	2.22	-8.38	44.03	47.49	2,502	6
19144	BROOK PARK MUNICIPAL EMPLOYEES	13769 BELFAIR DRIVE	MIDDLEBURG HTS	OH	44130	LAWHUN, DAVID K	216-267-5755	1,382,066	1,283,414	10.21	16.22	31.23	92.86	6.42	251	1
61652	BROOKLYN SCHOOL EMPLOYEES'	9200 BIDDULPH	BROOKLYN	OH	44144	POROWSKI, JAMES W	216-351-8650	1,413,103	490,045	12.12	0.15	0.44	34.68	65.11	412	1
20063	BRUSH	14710 W. PORTAGE RIVER S. ROAD	ELMORE	OH	43416	WILLARD, SUSETTE	419-862-4115	7,521,579	4,247,212	17.12	-1.63	2.36	56.47	41.14	1,560	4
05357	BURGER	3201 BELMONT STREET, STE 401	BELLAIRE	OH	43906	STEWART, WENDY A	740-676-3243	4,113,152	2,360,012	16.12	7.64	-3.09	57.38	41.54	961	2
63514	BURGESS & NIPLE EMPLOYEES	5085 REED ROAD	COLUMBUS	OH	43220	LYTLE, LAURA	614-459-2050	2,992,360	832,988	9.60	-6.80	-4.14	27.84	71.00	402	1
62352	C E S	P.O. BOX 631	MOUNT VERNON	OH	43050	DEPUE, JAMES A	740-397-1136	76,489,370	45,760,531	11.16	2.84	15.86	59.83	33.70	15,659	39
03455	C.M.H.A. EMPLOYEES	P.O.BOX 6326	CLEVELAND	OH	44101-1326	HOLLINGER , CAROLE M	216-696-5151	448,775	203,514	11.69	-11.83	-35.58	45.35	51.17	449	2
61382	CANDO	113 S. MAIN ST.	WALBRIDGE	OH	43465	SOMMER, MARK D	419-666-3113	9,661,208	6,864,337	6.55	-6.09	-6.63	71.05	25.01	2,457	6
02535	CANTON SCHOOL EMPLOYEES	1380 MARKET AVENUE NORTH	CANTON	OH	44714	BARNES, R. STANLEY	330-452-9801	77,534,452	38,133,587	7.63	3.05	14.40	49.18	42.47	20,181	35
16752	CARDINAL	1041 W MAIN STREET	NEWARK	OH	43055	JACKSON, JERRY D	740-344-5400	22,303,759	10,452,413	9.83	4.23	-2.31	46.86	49.76	4,480	10
06636	CAREY POVERELLO	P.O. BOX 213	CAREY	OH	43316	COLLET, RONALD J	419-396-6071	13,640,080	3,904,285	16.86	2.79	2.49	28.62	68.08	2,171	6
15014	CARLISLE	310 JAMAICA ROAD	CARLISLE	OH	45005	KENNEY , AGNES A	937-743-8866	2,040,239	1,850,234	11.94	-2.23	8.35	90.69	8.20	372	1
06207	CARMEL BROTHERHOOD	3549 READING RD	CINCINNATI	OH	45229	BOLDS, NORMAN	513-281-8388	251,585	119,044	5.73	-8.91	-32.21	47.32	53.68	164	1
21331	CAVALIER	2255 SALT SPRINGS RD	WARREN	OH	44481	DAROCHA, ROBYN	330-824-2542	19,104,532	10,253,240	6.02	12.31	-6.01	53.67	39.01	4,085	11
63633	CCC VAN WERT	740 FOX ROAD	VAN WERT	OH	45891	EHMAN, PAM	419-232-5200	591,710	354,530	50.08	-10.31	-1.83	59.92	39.41	195	2
05852	CENTURY	1240 E. 9TH, ROOM 719	CLEVELAND	OH	44199	BYNO, JACK	216-535-3200	192,054,745	125,685,756	9.02	3.89	-0.57	65.44	32.01	21,986	58
12574	CERAMIC	BOX 368	EAST SPARTA	OH	44626	GEERS, CAROL	330-866-5531	3,382,355	996,818	12.71	-4.34	-8.11	29.47	69.68	957	2
60954	CHACO	601 PARK AVENUE	HAMILTON	OH	45013	LANG, RONALD W	513-785-3500	121,579,033	87,214,132	11.04	2.06	2.80	71.73	22.66	18,675	59
15417	CHAGRIN FALLS SCHOOL EMP	77 EAST WASHINGTON ST.	CHAGRIN FALLS	OH	44022	RIEGEL, MYRON H	440-247-2768	1,027,759	504,877	15.40	-4.51	-9.48	49.12	49.69	317	1
20570	CHAMPION	6420 GLENN HIGHWAY	CAMBRIDGE	OH	43725	BRYAN, SHARON M	740-432-6713	3,392,548	1,788,042	17.99	-1.08	-6.02	52.70	46.59	868	2
63100	CHAMPION	4140 WEST LASKEY ROAD	TOLEDO	OH	43623	GRINDLE, STEVEN M	419-407-4140	42,180,848	24,136,504	15.67	-1.29	4.80	57.22	38.28	5,591	16
16804	CHILDRENS HOSPITAL COLUMBUS	700 CHILDRENS DRIVE	COLUMBUS	OH	43205	HUFFMAN, CONNIE S	614-722-3376	13,554,768	6,198,793	12.53	3.27	7.05	45.73	53.36	3,836	4
20186	CHILDREN'S MEDICAL CENTER	3333 BURNET AVE	CINCINNATI	OH	45229	LUPARIELLO, SARAH E	513-636-8208	16,257,541	9,806,673	14.63	14.09	4.31	60.32	38.04	4,874	5
05741	CHIVAHO	17273 ST. RT. 104, VAMC BLDG. 10	CHILLICOTHE	OH	45601	ROBERTS, LOURA A	740-775-3381	15,254,504	8,832,943	24.18	3.57	9.16	57.90	36.18	2,452	7
05524	CHRISTO REY	15246 VOLLMER RD	NEY	OH	43549	SILER, CYNTHIA E	419-658-2707	1,892,123	658,425	8.30	13.71	6.11	34.80	64.84	495	1
65205	CINCINNATI EMPLOYEES	7420 KILBY RD	HARRISON	OH	45030	AHAUS, DEBORAH	513-367-4495	17,764,552	10,996,805	11.01	-0.40	15.79	61.90	37.33	1,551	4
07088	CINCINNATI INTERAGENCY	26 WEST ML KING DR G4	CINCINNATI	OH	45220	ZEIGLER, KIMBERLY B	513-569-7878	17,023,583	8,617,423	14.22	-3.25	4.55	50.62	46.85	2,648	6
02087	CINCINNATI OHIO FIREFIGHTERS	1243 WEST 8TH STREET	CINCINNATI	OH	45203	MILLER, RUTH A	513-352-3896	58,155,473	15,984,810	13.99	-3.02	-0.24	27.49	70.29	6,791	13
00389	CINCINNATI OHIO POLICE	959 W 8TH ST	CINCINNATI	OH	45203	WOCHER, TINA M	513-352-3568	46,610,048	32,084,356	12.83	4.42	9.35	68.84	28.49	5,499	13
68481	CINCO FAMILY FINANCIAL CENTER	49 WM HOWARD TAFT RD	CINCINNATI	OH	45219	PAGE, WILLIAM C	513-281-9988	118,964,733	80,856,141	8.87	6.11	-0.71	67.97	21.60	22,304	62
21930	CINFED	550 MAIN ST., RM 5510	CINCINNATI	OH	45202	KUNNEN, CHRISTINE J	513-333-3800	213,192,240	190,819,229	10.04	5.42	3.22	89.51	6.92	29,836	94
02606	CINTEL	617 VINE ST, SUITE 600	CINCINNATI	OH	45202	KEEGAN, JOSEPH D	513-421-1516	50,576,195	37,946,481	14.32	-0.18	10.05	75.03	21.05	9,340	16
17926	CITY COUNTY EMPLOYEES	15 N. PAINT ST, STE. 205	CHILLICOTHE	OH	45601	CRABB, DONALD	740-775-6756	604,556	504,336	20.29	-5.66	16.57	83.42	17.67	435	1
63679	CITY OF PAINESVILLE EMPLOYEES	66 N. STATE STREET	PAINESVILLE	OH	44077	GARRIS, MARSHA	440-352-8974	15,493,397	11,372,307	8.84	8.63	19.53	73.40	25.19	3,629	7
66860	CIVIL SERVICE EMPLOYEES ASSOCIATION	601 LAKESIDE ROOM 3	CLEVELAND	OH	44114	OLENIK, JAMES M	216-664-2217	4,686,682	3,274,321	19.02	-4.97	8.14	69.86	27.05	3,003	5
15768	CLERMONT COUNTY TEACHERS	P.O. BOX 488	AMELIA	OH	45102	DUFF, SHARON R	513-753-4141	24,904,078	16,517,681	11.83	5.71	13.71	66.33	28.84	3,716	9

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
22421	CLEVELAND CENTER	133 COMMERCE DR. EAST	LAGRANGE	OH	44050	HAMMOND, BRENDA G	440-355-3166	27,345,360	16,866,031	9.33	19.67	11.89	61.68	32.45	4,376	11
22151	CLEVELAND CHURCH OF CHRIST	1035 E. 105TH ST	CLEVELAND	OH	44108	TARTER, CHRISTINA	216-761-2110	249,313	111,524	27.92	-18.41	-22.52	44.73	54.53	457	0
61300	CLEVELAND HEIGHTS TEACHERS	14780 SUPERIOR RD	CLEVELAND HTS	OH	44118-2121	MCCARTHY, BARBARA	216-371-2550	9,127,055	3,819,173	15.33	-8.95	22.91	41.84	56.97	1,389	3
62588	CLEVELAND POLICE	2301 PAYNE AVENUE	CLEVELAND	OH	44114	TUCKER, DENNIS J	216-861-3535	31,110,437	21,857,915	8.36	-1.33	-4.87	70.26	24.22	6,224	12
24516	CLEVELAND SELFRELIANCE	6108 STATE ROAD	PARMA	OH	44134	LISCYNESKY, OREST	440-884-9111	69,041,429	39,845,819	13.69	0.93	10.22	57.71	38.01	4,216	16
68150	CLYDE-FINDLAY AREA	1455 W. MCPHERSON HWY.	CLYDE	OH	43410	HOWARD, PAUL V	419-547-7781	86,306,393	65,113,027	8.26	3.47	3.84	75.44	16.05	14,049	49
00294	CME	365 S. FOURTH STREET	COLUMBUS	OH	43215	RIEDERER, JAMES	614-224-8890	157,067,726	128,400,551	9.27	3.21	20.43	81.75	11.77	24,226	61
66840	CODE	355 W MONUMENT AVE	DAYTON	OH	45402	RUTHERFORD, DAVID S	937-222-8971	65,286,479	43,949,979	12.01	5.34	6.87	67.32	28.88	11,624	24
07186	COLUMBIAN	2132 E NINTH STREET #319	CLEVELAND	OH	44115	MC INTYRE, LEO R	216-771-4811	259,135	126,817	36.48	0.57	24.99	48.94	52.80	200	1
63676	COLUMBIANA COUNTY SCHOOL EMPL	38720 SALTWELL RD. P.O. BOX 444	LISBON	OH	44432	MARRA, PETER F	330-424-9649	9,583,854	2,198,901	10.00	13.24	-5.75	22.94	76.48	1,194	2
07393	COLUMBUS METRO	4000 E. BROAD STREET PO BOX 13240	COLUMBUS	OH	43213	RICHEY, TIMOTHY	614-239-0210	99,103,302	77,900,805	8.90	5.99	25.94	78.61	16.85	15,399	33
07814	COLUMBUS STATE SCHOOL	1601 WEST BROAD STREET	COLUMBUS	OH	43222-1087	LAUDENSCHLAGER, FAYE	614-276-5443	1,427,869	666,156	7.57	4.91	-19.95	46.65	52.06	761	2
21873	COMMODORE PERRY	1711 W FREMONT RD	PORT CLINTON	OH	43452	DANIELS, JEAN A	419-734-4419	19,728,385	10,228,948	9.94	-5.72	-7.79	51.85	42.49	3,601	11
62628	COMMUNITY ONE CREDIT UNION OF OHIO	6583 FRANK AVE NW	NORTH CANTON	OH	44720	LOWRY, EVELYN L	330-305-3050	46,770,202	19,814,273	7.37	6.34	3.81	42.37	52.51	5,566	17
68364	COMMUNITY UNITED	12202 PEARL ROAD	STRONGSVILLE	OH	44136	CRAWFIS, JOSEPH D	440-572-9950	8,166,326	3,696,780	16.89	2.27	7.99	45.27	53.56	1,724	3
62879	CO-OP TOLEDO	2029 S. BYRNE ROAD	TOLEDO	OH	43614	HUNTER, JOELLA	419-382-3600	8,308,615	2,252,760	16.85	-12.19	10.38	27.11	68.62	3,329	6
12907	CORCO	325 S SANDUSKY ST RM 201	DELAWARE	OH	43015	BURGESS, JERI	740-369-9050	1,300,714	1,117,807	11.52	-8.94	15.08	85.94	14.07	432	1
66344	CORE ONE	P.O. Box 28980	COLUMBUS	OH	43228-0980	SWARTZ, JEFF W	614-853-9774	133,111,448	73,278,422	18.84	-3.92	2.63	55.05	39.84	11,205	30
24635	CORPORATE ONE FCU	P.O. BOX 2770	COLUMBUS	OH	43216	BURTKE, LEE	614-825-9200	2,829,520,527	28,098,308	6.93 *	14.24	248.78	0.99	91.44	760	93
03724	CORPUS CHRISTI DAYTON	200 HOMEWOOD AVENUE	DAYTON	OH	45405	NIEHOFF, CHARLENE S	937-223-2483	2,564,303	1,289,930	13.48	-10.08	-7.55	50.30	48.25	800	2
61622	CORY METHODIST CHURCH	1117 EAST 105TH STREET	CLEVELAND	OH	44108	GREEN, CHARLES P	216-451-2077	3,378,883	1,323,654	16.04	-5.86	-20.42	39.17	58.55	1,455	2
21511	COSHOCTON	4061/2 MAIN STREET ROOM 5	COSHOCTON	OH	43812	HAIGHT, LOIS	740-623-0527	1,313,581	609,499	18.03	-18.92	-12.94	46.40	52.31	1,622	3
14811	COUNTYWIDE	2089 DAYTON-XENIA ROAD	BEAVERCREEK	OH	45434	HEATH, NADINE L	937-426-7687	11,545,681	5,196,715	14.63	2.16	-5.62	45.01	50.54	3,149	6
61379	CUYAHOGA WORKS	4300 EAST 49TH ST.	CUYAHOGA HTS	OH	44125	HEIDENHOFFER, JOHN	216-641-2200	3,047,310	1,971,974	11.85	-3.95	14.12	64.71	31.71	1,408	3
66835	DAY AIR	P.O. Box 292980	KETTERING	OH	45429	BURKE, WILLIAM J	937-643-2160	135,056,034	112,529,503	10.03	7.43	14.15	83.32	11.88	22,800	53
60885	DAY-MET	P.O. BOX 13087	DAYTON	OH	45413	RIESTERER, MIKE	937-236-2562	91,323,538	39,664,653	11.86	-2.19	-5.78	43.43	50.72	16,482	27
00395	DAYTON FIREFIGHTERS	338 S. PATTERSON BLVD.	DAYTON	OH	45402	PLASSENTHAL, CHARLES F	937-228-1614	26,650,889	18,963,621	13.38	0.22	6.03	71.16	26.16	3,132	9
61302	DAYTON POSTAL EMPLOYEES	P.O. BOX 711	DAYTON	OH	45401	OSTERFELD, PAUL J	937-228-7691	9,327,644	4,277,012	15.03	5.20	-0.11	45.85	36.38	2,297	6
64825	DECA	3118 COLERAIN AVENUE	CINCINNATI	OH	45225	PENNINGTON, RICHARD	513-541-2480	4,880,449	2,072,015	18.89	-7.33	19.18	42.46	56.91	2,613	2
15882	DESCO	P.O. Box 1546	PORTSMOUTH	OH	45662	POWELL, RICHARD L	740-354-7791	177,985,287	115,366,655	9.13	4.38	11.04	64.82	29.71	25,000	90
24720	DIEBOLD EMPLOYEES	5995 MAYFAIR RD	NORTH CANTON	OH	44720	GANN, DAN L	330-490-4188	9,393,761	6,626,453	6.67	-4.57	21.69	70.54	26.35	2,253	5
00552	DILLONVALE	POBOX 685	DILLONVALE	OH	43917	GRADY, PEGGY A	740-769-2105	1,899,351	849,306	20.04	-4.74	16.24	44.72	54.38	397	2
08822	DOVER-PHILA	119 FILLMORE AVENUE	DOVER	OH	44622	ANDREATTA, DAVID L	330-364-8874	203,615,844	109,913,883	12.33	9.49	9.27	53.98	41.75	29,751	78
20661	DOY	348 WEST RAYEN AVENUE	YOUNGSTOWN	OH	44502	BELLAVIA, JAMES V	330-744-5680	24,120,460	14,431,504	11.19	6.02	6.44	59.83	39.26	3,974	3
00293	DP&L EMPLOYEES PLUS	2300 S. EDWIN C. MOSES BLVD SUITE 1	DAYTON	OH	45408	ROSER, CHERYL L	937-223-4943	65,659,263	27,127,594	14.03	0.41	-1.20	41.32	54.16	12,135	23
06747	DYNAMIC	123 SUMMIT ST.	CELINA	OH	45822	RODRIGUEZ, DIANE	419-586-5522	9,292,815	7,152,125	13.03	11.97	17.00	76.96	18.34	2,191	5
62851	E L L	1814 E 45TH STREET	CLEVELAND	OH	44103	NAU, BARBARA J	216-391-4499	955,791	327,450	21.04	-14.46	-23.64	34.26	66.13	376	1
21216	E.S.C.U.	7035 MADISON	HOLLAND	OH	43528	KRICHBAUM, ROBERT	419-867-5760	4,891,458	1,655,193	10.20	-3.55	3.18	33.84	65.18	641	2
66280	EAST CENTRAL OHIO FOOD DEALERS ASSC	1202 N MAIN STREET	NORTH CANTON	OH	44720	JELLEL, TINA R	330-494-6028	1,068,737	678,673	8.30	-1.60	17.04	63.50	35.72	1,345	1
00434	EAST OHIO GAS CLEV OPER EMP	1201 E 55TH ST	CLEVELAND	OH	44103	LEINWEBER, EDWIN L	216-736-6959	1,891,699	965,819	22.67	7.98	9.16	51.06	49.41	702	3
00345	EAST OHIO GAS YN DIV EMP	1165 W. RAYEN AVE	YOUNGSTOWN	OH	44502	ERRINGTON, GEORGE E	330-742-8131	2,966,597	1,734,002	17.39	5.90	-7.22	58.45	41.42	443	1
61814	EASTERN	1241 MONROE ST NW	NEW PHILADELPHI	OH	44663	WISNIESKI, DAWN	330-364-7373	4,452,323	3,262,199	10.82	1.01	5.68	73.27	26.69	1,448	3
68354	EATON FAMILY	333 BABBITT RD. - SUITE 100	EUCLID	OH	44123	STRAIGHT, TAMLYN	216-920-2000	28,712,110	16,072,858	10.73	-1.23	9.93	55.98	41.15	7,393	15
01920	EDCO	1165 NORTH RIDGE ROAD E.	LORAIN	OH	44055	OROSZ, PATRICIA J	440-233-4878	8,190,200	3,508,685	15.73	1.35	-9.69	42.84	52.70	1,423	4
62269	EDISON	420 SO YORK ST	SPRINGFIELD	OH	45505	FITZGERALD, ALYCE	937-325-3582	4,849,526	3,493,315	13.59	2.19	-1.94	72.03	25.32	903	3
20222	EIGHT	P.O. Box 60319	ROSSFORD	OH	43460	MILLER, RUTH A	419-666-7334	7,495,380	3,538,281	19.36	-7.21	-7.57	47.21	50.98	2,076	3
15601	ELECTRICIANS 82	6550 POE AVENUE	DAYTON	OH	45414	JACKSON, DIANE E	937-264-2055	5,099,707	2,745,135	11.22	-6.87	4.31	53.83	43.12	1,310	3
05734	ELEVATOR EMPLOYEES	1530 TIMBERWOLF DR.	HOLLAND	OH	43528	BLUME, TOM	419-867-5158	3,208,599	549,778	7.88	3.67	-12.57	17.13	82.89	813	2
03360	EMERY	7890 EAST KEMPER ROAD	CINCINNATI	OH	45249	WAGNER, JOHN C	513-530-9351	79,686,737	53,990,449	10.35	3.78	5.27	67.75	29.61	10,439	30
60903	EMPIRE AFFILIATES	P. O. BOX 216	MANSFIELD	OH	44901	PHILLIPS, LEO G	419-524-7113	138,147,635	106,103,894	7.99	6.36	-4.42	76.80	13.47	45,287	68
12616	ERIE COMMUNITY	3311 TIFFIN AVENUE	SANDUSKY	OH	44870	WALKER, SHIRLEY A	419-626-4283	19,059,471	8,386,880	10.86	-0.01	7.90	44.00	49.42	3,504	10
61794	ERIE LACKAWANNA EMPLOYEES	517 MURRAY HILL DRIVE	YOUNGSTOWN	OH	44505	WIELAND, CHARLES C	330-759-3043	976,444	423,616	8.08	0.28	-7.95	43.38	55.51	305	1
68381	ERIE SHORES	1688 WOODLANDS DRIVE	MAUMEE	OH	43537	KUBACKI, RALPH D	419-897-8110	114,957,617	87,399,207	11.08	0.90	10.05	76.03	16.39	12,769	54
11642	FAIRFIELD COUNTY OHIO FEDERAL EMP	839 MEDILL AVE	LANCASTER	OH	43130	WOODGEARD, GERALD	740-653-7619	1,784,525	1,297,608	13.30	1.54	1.62	72.71	28.26	715	1
13615	FAIRVIEW HEALTH SYSTEM	18101 LORAIN ROAD	CLEVELAND	OH	44111	CATTANI, JOHN A	216-476-7072	8,004,771	2,828,404	13.31	-8.43	2.67	35.33	61.22	2,272	3
13115	FASSON EMPLOYEES	250 CHESTER ST. #1-E	PAINESVILLE	OH	44077	WHITTEN, SUE	440-358-2100	9,996,323	2,597,486	16.36	7.92	25.09	25.98	73.23	1,587	3
04024	FIBERGLAS	18 NORTH SECOND STREET	NEWARK	OH	43055	LONGSTRETH, FRED	740-345-6608	85,368,899	62,072,947	11.39	6.24	9.70	72.71	20.72	16,159	44
11674	FIRELANDS	P.O. BOX 8005	BELLEVUE	OH	44811	WADSWORTH, KEVIN L	419-483-4180	129,658,183	75,259,621	10.83	1.75	-4.69	58.04	32.14	17,881	52
14066	FIRESTONE	1200 FIRESTONE PKWY.	AKRON	OH	44317	RUSH, JEFFREY S	330-379-6400	209,759,908	59,519,672	12.90	-4.43	-0.50	28.38	70.64	13,357	16
61466	FIRST CHOICE	P.O. Box 108	COLDWATER	OH	45828-0108	UHLENHAKE, JANET	419-678-3335	7,879,492	3,053,472	15.56	7.47	0.72	38.75	59.63	2,240	4
60973	FIRST CHOICE COMMUNITY	804 WARREN AVENUE	NILES	OH	44446	MUCROSKI, MARC H	330-652-3887	14,363,327	7,271,835	11.36	6.04	5.62	50.63	47.04	2,985	6
24336	FIRST MIAMI UNIVERSITY STUDENT	117 SHRIVER CENTER	OXFORD	OH	45056	HOPKINS, WILLARD	513-529-1251	886,428	339,447	9.05	-8.25	-4.76	38.29	55.38	1,718	1
68168	FIRST OHIO	POST OFFICE BOX 856	FOSTORIA	OH	44830	FAVOR, STEPHEN M	419-435-8513	65,450,374	48,928,537	8.91	2.42	-0.15	74.76	19.48	11,444	36
02454	FIRST OHIO COMMUNITY	P.O. BOX 2479	NORTH CANTON	OH	44720	LAPINSKI, KIM	330-494-8775	24,810,135	11,697,148	11.81	-0.55	35.74	47.15	44.16	5,958	8
11170	FIRST SERVICE	100 MAIN STREET	GROVEPORT	OH	43125	HARPER, JACK R	614-836-0100	77,051,980	53,734,912	9.72	11.25	8.88	69.74	25.41	14,586	39

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
00362	FIRSTDAY FINANCIAL	43 E. BABBITT ST	DAYTON	OH	45405	ROTH, BENJAMIN W	937-222-4546	74,115,234	47,634,832	8.56	0.92	40.98	64.27	29.16	13,000	45
61620	FIRSTENERGY FAMILY	39 E. MARKET ST., SUITE 202	AKRON	OH	44308	BAKER, TIMOTHY T	330-535-3611	37,259,586	17,702,520	11.41	-7.50	-12.14	47.51	51.61	4,471	7
05461	FOCUS	524 ORANGE STREET	TOLEDO	OH	43604	UNDERWOOD, ALLEN D	419-327-6166	16,295,772	13,907,320	9.38	14.23	14.23	85.34	8.34	2,837	9
22554	FORMICA-EVENDALE	10155 READING ROAD	EVENDALE	OH	45241	DOLEZAL, KATHY L	513-786-3103	1,783,573	1,141,019	26.50	-15.16	-17.97	63.97	34.14	411	1
09063	FORT DEFIANCE COMMUNITY	402 FIFTH STREET	DEFIANCE	OH	43512	MANGAS, KAREN J	419-782-0882	3,098,060	1,586,012	16.47	-2.19	-3.02	51.19	47.49	1,112	4
22744	FOSECO EMPLOYEES	20200 SHELDON ROAD	BROOK PARK	OH	44142	MCCLELLAND, WILLIAM E	440-816-3042	482,471	161,139	23.40	4.03	-1.82	33.40	66.06	248	1
20674	FOSTORIA CARBON EMPLOYEES	200N TOWN STREET	FOSTORIA	OH	44830	CUPP, ROBERT R	419-436-5919	890,542	599,694	11.47	1.94	-13.21	67.34	34.69	232	1
07772	FRANKLIN COUNTY SCHOOL EMPLOYEES	3454 N HIGH ST	COLUMBUS	OH	43214	WEST SR, DONALD E	614-261-0650	23,883,196	9,337,396	10.37	-2.22	-6.00	39.10	58.77	5,646	6
61001	FREEDOM FIRST	1645 WEBSTER STREET	DAYTON	OH	45404	DEVOUS, DEBORAH A	937-223-2828	15,460,564	11,464,055	9.57	-1.96	14.02	74.15	14.81	6,028	9
15446	FREEWAY WASHER & STAMPING	9301 ALLEN DR	CLEVELAND	OH	44125	ZIELINSKI, NORBERT J	216-524-9700	710,274	288,653	11.89	-1.24	-13.41	40.64	59.65	130	1
05370	FREMONT	P.O. Box 1208	FREMONT	OH	43420	CAMILLERI, ANTHONY	419-334-4434	103,332,616	84,690,095	11.08	10.52	15.18	81.96	13.59	14,611	49
01193	G.I.C.	26155 EUCLID AVENUE LOWER LEVEL	EUCLID	OH	44132	GRUBB, BOB	216-261-8100	10,622,844	5,245,789	11.99	2.89	-9.22	49.38	49.52	3,070	5
61220	GEAUGA	14528 MAIN ST PO BOX 839	BURTON	OH	44021	BRIGGS, THOMAS	440-834-4327	19,390,256	5,953,817	16.58	2.55	-14.30	30.71	66.72	6,212	7
09588	GENERAL ELECTRIC EVENDALE EMPLOYEES	10485 READING RD	CINCINNATI	OH	45241	TAYLOR, PATRICK L	513-243-3463	612,016,111	400,534,474	17.90	3.99	11.10	65.45	31.83	52,844	107
20995	GENERAL PORTLAND PENINSULAR EMPS.	P. O. BOX 160	PAULDING	OH	45879	MYERS, JAMES R	419-399-5251	1,006,348	481,555	13.17	-8.26	5.05	47.85	51.94	257	1
68451	GENESIS EMPLOYEES	2951 MAPLE AVE	ZANESVILLE	OH	43701	KING, MICHAEL	740-454-4603	6,310,490	3,275,179	15.27	6.04	3.16	51.90	44.57	3,383	6
02494	GENFED	2492 WEDGEWOOD DRIVE STE. G	AKRON	OH	44312	JONES, JOYCE R	330-734-0225	156,133,103	89,239,623	11.48	7.39	0.55	57.16	39.19	19,544	60
62518	GIRARD	P.O. BOX 98	GIRARD	OH	44420	MCCOMBS, GAIL	330-545-8203	1,922,567	922,393	13.30	-0.67	-10.55	47.98	51.62	429	1
05495	GLASS CITY	1340 ARROWHEAD DR.	MAUMEE	OH	43537	SLATES, MARK E	419-887-1000	102,704,442	70,391,597	9.97	0.18	0.16	68.54	24.16	20,316	44
61520	GLOBE INDUSTRIES EMPLOYEES	1944 TROY ST.	DAYTON	OH	45404	BURLILE, PAM	937-229-8598	2,802,686	1,195,684	19.71	5.28	-12.41	42.66	56.30	850	2
61239	GOLDEN CIRCLE	P. O. BOX 6300	CANTON	OH	44706	MCCLAIN , JEFFREY	330-479-3130	78,417,446	21,984,706	18.80	7.22	7.95	28.04	64.12	16,272	29
62821	GOOD SAMARITAN EMPLOYEES	375 DIXMYTH AVENUE	CINCINNATI	OH	45220	BRYSON, ANN	513-872-2993	1,934,497	962,159	11.86	2.36	-11.54	49.74	49.34	916	2
61452	GRANGE MUTUAL EMPLOYEES	P.O. BOX 1218	COLUMBUS	OH	43216-1218	BOWMAN, DIANA F	614-445-2700	5,929,072	5,131,867	7.33	0.07	8.14	86.55	12.26	1,353	3
68243	GREAT LAKES	ONE SEAGATE	TOLEDO	OH	43604	SEEGER, DAVID W	419-246-5900	25,476,369	13,516,627	11.90	-2.18	-5.60	53.06	41.16	5,505	16
13149	GREATER ABYSSINIA	1161 EAST 105TH STREET	CLEVELAND	OH	44108	SMITH, MARIAN	216-795-4028	767,128	198,370	28.02	5.31	25.44	25.86	72.09	346	1
19507	GREATER MIAMI COMMUNITY	121 S. MARKET ST.	TROY	OH	45373	MAINS, MONA L	937-335-7500	10,229,671	5,841,023	7.94	4.89	5.71	57.10	39.93	2,362	5
63503	GREATER VISIONS	8121 HAMILTON AVENUE	CINCINNATI	OH	45231	KOSTER, TAMMIE J	513-931-4050	3,415,060	2,560,280	10.09	28.02	24.63	74.97	22.29	906	3
04590	GREATER WARREN COMMUNITY	P.O. Box 1979	WARREN	OH	44482	WILSON, MICHELLE	330-847-7251	65,577,806	57,884,593	7.79	3.14	6.88	88.27	3.43	12,194	28
65580	GRIMES	515 N. RUSSELL ST.	URBANA	OH	43078	MCNEELY, LAURIE S	937-653-8246	2,057,554	1,436,741	13.06	3.45	0.14	69.83	23.71	1,414	4
05845	HAMILTON CITY EMPLOYEES	309 COURT STREET	HAMILTON	OH	45011	FAUVER, CARL F	513-868-5881	15,250,032	8,590,441	10.92	-0.25	10.65	56.33	42.25	2,009	7
65280	HAMILTON COUNTY SCHOOL EMPLOYEES	6230 HAMILTON AVENUE	CINCINNATI	OH	45224	HITCHCOCK, LINDA G	513-542-8950	21,071,513	17,593,624	11.77	-0.97	10.11	83.49	9.78	3,753	10
63610	HAMILTON INDUSTRIAL	90 S LAWN AVE., SUITE A	HAMILTON	OH	45013	DUNNIHOO, COLLEEN	513-894-3880	4,085,346	2,636,971	12.49	-1.26	-3.88	64.55	34.10	1,193	2
02815	HANCOCK	P.O. Box 1623	FINDLAY	OH	45839-1623	MOHR, JOYCE	419-424-0163	46,103,325	31,756,993	10.52	9.83	16.70	68.88	24.93	8,905	25
19508	HARDIN COMMUNITY	12837 ST. RT. 68 SOUTH	KENTON	OH	43326	JENNINGS, MATTHEW	419-674-4998	31,246,728	22,204,320	8.34	-6.46	-7.72	71.06	22.00	7,190	19
20302	HARVEST	P.O. Box 2216	HEATH	OH	43056	KING, JULIE A	740-522-5277	22,199,167	16,896,410	9.79	8.88	20.92	76.11	18.88	3,240	10
21157	HEALTH ALLIANCE OF GTR CINCINNATI	2139 AUBURN AVE	CINCINNATI	OH	45238	WILLIAMS, RICK	513-585-2398	14,218,697	8,613,230	9.82	-6.68	8.76	60.58	37.55	3,946	7
00264	HEARTLAND	3033 KETTERING BLVD SUITE 100	DAYTON	OH	45439	SPRAUER, JAMES A	937-294-1991	60,225,914	40,697,863	9.55	-0.01	9.10	67.58	25.72	9,810	23
06124	HICKSVILLE ANTWERP	201 EAST SMITH STREET	HICKSVILLE	OH	43526	BREIDENBAUGH, ROBERT L	419-542-7220	546,256	263,066	10.27	23.20	24.30	48.16	50.98	282	1
60995	HILLCREST COMMUNITY	754 RICHMOND ROAD	RICHMOND HEIGHT	OH	44143	GALYEN, TOM	216-920-0123	37,403,308	16,411,773	11.99	-0.66	1.19	43.88	48.97	5,805	14
21503	HMR	2110 EAST GALBRAITH RD	CINCINNATI	OH	45237	MOESKER, JOSEPH A	513-948-7778	9,171,964	651,287	7.85	2.24	-16.63	7.10	92.12	1,447	2
60869	HOCKING VALLEY	223 COLUMBUS ROAD	ATHENS	OH	45701	LEHMAN, AILEEN M	740-594-8185	13,552,938	6,152,928	10.38	3.89	-0.59	45.40	47.33	7,341	9
08944	HOLY FAMILY PARMA	7367 YORK ROAD	PARMA	OH	44130	DUBOIS, PAUL G	440-842-1620	23,258,020	4,887,760	10.12	-7.48	0.66	21.02	74.93	2,213	5
04984	HOLY REDEEMER PARISH	P. O. BOX 10058	CLEVELAND	OH	44110	BEVACK, PAT	216-481-9422	2,192,164	360,156	15.87	-6.38	-8.58	16.43	83.56	265	2
21482	HOLY ROSARY PARISH	12021 MAYFIELD ROAD	CLEVELAND	OH	44106	KRISTOSKIK, RAYMOND	216-421-2995	199,034	10,922	16.37	-0.35	-41.26	5.49	93.63	178	0
20966	HOLY TRINITY CHURCH OF BEDFORD HTS.	24821 COLUMBUS RD	BEDFORD HTS	OH	44146	EMLING, THOMAS	440-232-2316	596,341	139,595	30.28	6.98	-18.56	23.41	75.79	134	3
61089	HOMELAND	P.O. Box 1974	CHILLICOTHE	OH	45601	SPINDLER, MICHAEL K	740-775-3331	248,654,461	91,423,913	15.76	-4.32	-2.19	36.77	59.74	21,876	72
15307	HOPEWELL	P.O. BOX 2157	HEATH	OH	43056	SMITH, ALAN P	740-522-8311	51,022,988	34,863,585	9.01	-0.33	14.29	68.33	23.73	8,024	23
68522	HTM AREA	531 GARFIELD AVENUE	TROY	OH	45373	BECK, JAMES	937-335-8591	7,998,781	3,942,467	14.72	13.47	7.37	49.29	49.32	1,522	3
14301	HUNGARIAN REFORMED CH SK BNFT	1681 E. 31ST STREET	LORAIN	OH	44055	FOISY, TERRISA J	440-277-4136	1,800,574	817,997	13.50	4.33	-9.56	45.43	53.35	393	2
24031	INDUSTRIAL DISTRIBUTORS	3615 EUCLID AVE. SUITE 1B	CLEVELAND	OH	44115	DANISEK, NANCY	216-432-3230	3,762,837	1,471,613	31.40	1.77	-8.68	39.11	60.13	1,678	3
00475	INTEGRITY	971 WOOSTER ROAD, WEST	BARBERTON	OH	44203	SHAFFER, BRANDY M	330-825-2455	23,174,953	9,081,601	12.33	3.68	-6.31	39.19	55.00	5,088	15
61744	INTERNATIONAL HARVESTER EMPLOYEE	5000 URBANA ROAD	SPRINGFIELD	OH	45502	KITCHEN, JAMES E	937-390-1800	159,685,226	92,028,283	20.75	7.75	8.18	57.63	36.77	20,346	40
12296	J C S EMPLOYEES	85 GAY STREET	JACKSON	OH	45640	MCWHORTER, MARY L	740-286-6061	1,986,323	1,036,558	18.46	-8.18	-9.21	52.18	46.67	521	2
02618	JACKSON	P. O. BOX 266	NORTH JACKSON	OH	44451	OBLINGER, JOAN E	330-538-3789	2,275,374	823,193	5.20	10.16	-15.72	36.18	50.56	472	2
02918	JEEP COUNTRY	7030 SPRING MEADOWS WEST DRIVE	HOLLAND	OH	43528	ANTONACCI, LAURIE L	419-865-2200	34,925,775	19,016,202	18.08	0.64	2.66	54.45	38.32	6,659	14
15182	KABEL	721 FARSON ST	BELPRE	OH	45714	BELCHER, RON	740-423-7525	328,194	215,627	14.85	20.18	2.11	65.70	33.87	78	1
61810	KEMBA	P.O. BOX 14090	CINCINNATI	OH	45250	BEHLER, STEPHEN	513-762-5070	231,747,733	146,770,826	14.12	1.32	11.36	63.33	30.40	34,900	84
61623	KEMBA FINANCIAL	P.O. BOX 13145	COLUMBUS	OH	43213	GUY, GERALD	614-235-2395	234,474,902	181,872,408	11.49	15.42	17.08	77.57	18.42	36,572	87
15263	KENNAMETAL ORWELL EMPLOYEES	180 PENNIMAN RD.	ORWELL	OH	44450	SPRAGUE, MELODY A	440-437-4254	896,912	647,245	22.66	5.19	3.89	72.16	26.78	430	1
67199	KENT	6020 RHODES RD	KENT	OH	44240	BARTOLOMUCCI, ROSE	330-678-2274	27,382,664	17,257,213	10.88	-3.51	10.34	63.02	30.64	5,323	15
68179	KENT STATE UNIVERSITY STUDENT	P. O. BOX 275	KENT	OH	44240	BROOKS, JUSTIN M	330-672-4000	2,288,316	916,983	5.88	-13.78	-28.05	40.07	55.90	1,734	6
16316	KMC NETWORK	3535 SOUTHERN BLVD.	KETTERING	OH	45429	WHITE, ROBB	937-395-8879	25,072,833	16,703,555	9.89	9.63	17.06	66.62	25.00	5,821	19
62621	KNOX COUNTY COMMUNITY	625 N SANDUSKY ST.	MT. VERNON	OH	43050	MILLER, DIANA L	740-393-2522	5,292,920	3,687,227	8.19	4.46	4.58	69.66	24.65	1,936	4
20204	KRATON BELPRE	P.O. Box 235	BELPRE	OH	45714	BOSTAPH, MARILYN J	740-423-2382	6,241,133	3,008,044	11.59	-4.49	-3.96	48.20	49.69	808	2
13885	L C E	77 N ST CLAIR ST	PAINESVILLE	OH	44077	WALTERS, ANITA	440-357-2560	24,657,840	13,401,789	9.14	9.09	6.37	54.35	41.19	5,691	10

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66329	L. E. O.	P.O.BOX 937	PAINESVILLE	OH	44077	KALINA, BARBARA J	440-347-3891	13,383,263	3,360,929	10.98	0.56	-0.27	25.11	74.02	2,045	3
15942	LAKE COMMUNITY	P.O. Box 457	HARTVILLE	OH	44632	ROSE, RENEE	330-877-4370	12,089,405	7,553,194	9.95	12.83	3.84	62.48	31.85	2,735	7
24545	LAKE COUNTY EDUCATIONAL	1595 MENTOR AVE.	PAINESVILLE	OH	44077	STEPHENS, CHRISTINA	440-352-4732	15,171,205	6,826,500	7.18	5.40	-3.61	45.00	48.46	2,899	6
61428	LAKESHORE COMMUNITY	586 MOORE ROAD	AVON LAKE	OH	44012	CHAPMAN, KEN	440-933-3181	18,966,823	8,743,319	11.21	12.61	8.28	46.10	50.20	2,518	6
14584	LAKEVIEW	P.O. BOX 2609	ASHTABULA	OH	44005-2609	CORNELL, SHERRY S	440-998-2707	52,520,795	41,539,213	12.01	3.39	4.52	79.09	17.26	6,978	16
17327	LAN-FAIR	926 PRESTIGE BOULEVARD	LANCASTER	OH	43130	THOMAS, LAURIE L	740-654-2886	30,426,190	11,223,900	10.30	6.24	22.24	36.89	58.70	5,434	8
62822	LATVIAN CLEVELAND	1385 ANDREWS AVENUE	LAKEWOOD	OH	44107	FORAKER, GUNA N	216-228-1996	21,650,160	10,687,598	10.62	0.44	4.79	49.36	49.06	1,027	3
18291	LEBLOND	2359 NORWOOD AVENUE	CINCINNATI	OH	45212	KINCAID, NANCY	513-351-7869	2,255,104	1,088,824	17.21	-6.01	-8.76	48.28	48.30	562	2
03522	LIBBEY	P.O. Box 919	TOLEDO	OH	43697-0919	SILER, LYNN M	419-727-2346	5,336,168	2,239,482	18.81	9.82	-4.48	41.97	57.18	1,324	2
61410	LIGHTHOUSE COMMUNITY	625 LAKE AVE	ASHTABULA	OH	44004	TULINO, BETTY	440-964-6222	6,374,854	4,470,420	18.20	-7.41	11.46	70.13	25.01	2,442	3
01128	LIMA OHIO POSTAL EMPLOYEES	P. O. BOX 602	LIMA	OH	45802	ARTHUR, CONNIE L	419-224-7283	4,105,007	1,176,314	21.71	0.11	1.48	28.66	69.43	743	2
15438	LIMALCO SCHOOLS	1511 N MAIN ST	LIMA	OH	45801	LAUCK, ANGIE R	419-223-5886	12,820,328	9,209,436	13.62	3.16	6.96	71.83	22.05	3,223	8
11841	LITTLE FLOWER PARISH TOLEDO	5310 ELMER DR	TOLEDO	OH	43615	POLCYN, SUSAN	419-531-9683	7,648,802	2,472,929	10.48	-1.86	-6.79	32.33	64.06	1,872	3
62852	LOCAL #673	8356 MUNSON ROAD	MENTOR	OH	44060	MODIC, ROBERT A	440-255-3817	1,905,598	691,204	12.46	2.08	-13.06	36.27	63.21	611	1
10508	LOCAL 219	644 E TALLMADGE AVE	AKRON	OH	44310-2446	SARVER, GWYNN	330-253-5844	2,456,896	1,864,708	10.21	-2.77	-0.85	75.90	22.58	639	2
19723	LOCAL 50 PLUMBERS & STEAMFTRS	7570 CAPLE BLVD., SUITE C	NORTHWOOD	OH	43619	DUSLAK, KAREN	419-662-3993	7,426,247	2,969,075	12.72	-7.57	0.32	39.98	58.99	1,591	3
24373	LOCAL UNION 392	1228 CENTRAL PARKWAY, #108	CINCINNATI	OH	45202	CUMMINGS, LAURA L	513-621-4600	10,543,904	7,699,987	14.31	-13.10	1.45	73.03	26.28	2,415	6
13113	LOGAN COMMUNITY	P.O.BOX 219	BELLEFONTAINE	OH	43311	CODER, BARBARA L	937-599-1321	11,910,414	7,100,560	18.78	-0.69	18.18	59.62	38.07	3,542	5
62213	LORAIN COUNTY POSTAL EMPLOYEES	P.O. BOX 1051	ELYRIA	OH	44036-1051	PRESCOTT, ETTA L	440-323-3074	2,163,535	691,558	18.35	-0.06	-2.78	31.96	67.49	651	2
14960	LORAIN SACRED HEART	P.O. BOX 1184	LORAIN	OH	44055	CANDELARIO, JOSE	440-277-6345	1,413,321	997,259	10.74	21.40	19.78	70.56	25.72	717	2
24637	LORMET COMMUNITY	1825 EAST 28TH STREET	LORAIN	OH	44005	CWALINA, DANIEL R	440-277-8265	103,705,644	42,809,334	17.36	-0.28	11.48	41.28	51.88	20,553	47
21787	M G EMPLOYEES	P.O. Box 66	MARYSVILLE	OH	43040	PACKMAN, ROGER P	937-644-8900	2,490,896	1,547,654	25.93	1.99	19.12	62.13	38.04	325	1
63053	MANATROL DIVISION EMPLOYEES	P. O. BOX 4026	ELYRIA	OH	44036	NORRIS, SHIRLEY A	440-366-1250	719,964	404,534	15.98	-9.83	0.41	56.19	43.15	307	1
63733	MAPLE HEIGHTS SCHOOL EMPLOYEES	5500 CLEMENT DRIVE	MAPLE HEIGHTS	OH	44137	VERNER, JOANNE	216-587-3200	563,159	442,483	11.41	-15.92	-20.92	78.57	21.96	262	1
61324	MARION COMMUNITY	300 BARKS ROAD E	MARION	OH	43302	IYENGAR, VIDYA	740-389-9960	25,430,368	12,822,370	14.17	7.54	7.08	50.42	39.02	6,131	18
15390	MAUMEE EDUCATORS	325 E. INDIANA AVE.	MAUMEE	OH	43537-2829	MCDANIEL, JEROME D	419-893-1039	3,648,117	1,227,737	7.23	8.49	6.47	33.65	65.90	426	1
01649	MAY ASSOCIATES	P.O. BOX 4706	AKRON	OH	44310	BRUNTY, MARK D	330-633-7307	13,688,309	6,911,632	10.64	-4.38	-8.24	50.49	49.20	6,987	8
01599	MCDONALD COMMUNITY	408 OHIO AVE	MCDONALD	OH	44437	ZIELINSKI, JANET L	330-530-5091	3,818,664	1,035,680	18.61	-3.16	-0.93	27.12	71.36	967	2
05643	MED/PRO	1174 BATTLES AVE.	AKRON	OH	44314	HOWELL, BECKY S	330-848-6066	11,068,880	7,271,809	7.93	7.75	9.55	65.70	26.47	4,771	8
14470	MEDICAL CARE EMPLOYEES	630 GYPSY LN SUITE 4	YOUNGTOWN	OH	44505	BANNING, MARY ANNE	330-747-2894	4,239,228	872,402	9.83	3.54	-15.39	20.58	74.44	1,324	3
13794	MEDINA COUNTY	P. O. BOX 1010	WADSWORTH	OH	44281-0910	GRIMM, PETE	330-334-1023	35,446,312	21,434,160	11.29	-1.53	10.78	60.47	33.95	6,794	15
60945	MEMBER 1	3345 NORTH WEST STREET	LIMA	OH	45801	VASKE-WARNECKE, JAYNE L	419-228-5351	19,929,829	8,018,977	20.91	-1.10	-8.37	40.24	55.31	3,668	9
63407	MEMBERS CAPITAL	3341 EXECUTIVE PKWY	TOLEDO	OH	43606	KUENZEL, DIANE	419-537-0200	53,234,910	23,796,252	21.06	-7.58	0.81	44.70	50.20	6,455	16
60952	MEMBERS FIRST	1445 W GOODALE BLVD	COLUMBUS	OH	43212	KIDWELL, GREGORY A	614-462-6850	35,477,044	24,924,187	16.22	-7.18	3.61	70.25	22.30	6,881	20
15874	MEMBERS TRUST	4000 LUXOTTICA PLACE	MASON	OH	45040	LUECKE, DONNA	513-765-6075	13,639,045	8,487,178	16.10	-7.98	-10.12	62.23	36.35	5,810	6
15155	MENORAH	5010 MAYFIELD ROAD, SUITE 206	LYNDHURST	OH	44124	TAYLOR, BONNE	216-291-7283	533,967	423,508	8.08	-12.24	-11.49	79.31	17.15	295	1
12706	MERCY HEALTH PARTNERS	2213 CHERRY ST.	TOLEDO	OH	43608	KELLERBAUER, JEAN	419-251-4707	14,280,958	9,047,625	14.72	1.76	11.36	63.35	34.65	4,415	11
19678	MIAMI UNIVERSITY COMMUNITY	144 GASKILL HALL	OXFORD	OH	45056	PARKER, RICHARD A	513-529-2739	28,656,007	20,372,909	9.54	6.43	1.60	71.09	23.87	5,388	13
62877	MIDDLETOWN AREA SCHOOLS	1730 CENTRAL AVENUE	MIDDLETOWN	OH	45044	LAWSON, MARY	513-422-2392	7,390,781	4,704,105	13.51	2.79	21.89	63.65	31.25	1,380	4
11440	MIDDLETOWN CITY EMPLOYEES	660 N UNIVERSITY BLVD	MIDDLETOWN	OH	45042	HIGGINS, JEANNE M	513-423-2921	13,063,328	4,299,308	8.34	-1.10	-2.67	32.91	59.80	2,752	5
63446	MIDDLETOWN HOSPITAL	105 MCKNIGHT DRIVE	MIDDLETOWN	OH	45044	COLLINS, LISA M	513-420-5179	5,319,638	3,775,557	11.31	-10.44	12.37	70.97	20.35	1,814	5
68447	MIDSTATE	399 E LIVINGSTON AVE	COLUMBUS	OH	43215	MASLYK, RICHARD	614-221-9376	69,854,138	42,511,927	14.65	-0.63	16.58	60.86	35.21	14,927	31
22915	MIDWEST ASSOCIATES	4361 IRWIN SIMPSON ROAD ME2-427	MASON	OH	45040	KOHRS, KATHY G	513-336-5613	4,433,501	2,528,644	13.34	0.31	14.38	57.03	41.12	2,171	3
09522	MIDWEST COMMUNITY	08770 STATE ROUTE 66 NORTH	DEFIANCE	OH	43512	HANN, SONJA	419-783-6500	90,358,369	66,109,332	10.61	2.60	10.71	73.16	17.80	13,598	43
20622	MINERVA AREA	3570 UNION AVE SE	MINERVA	OH	44657	EDWARDS, FRED	330-868-7080	3,773,856	2,358,486	8.32	6.42	-3.12	62.50	33.89	1,985	3
06402	MOEN EMPLOYEES	377 WOODLAND AVENUE	ELYRIA	OH	44035	MEYERS, AIMEE N	440-322-4328	4,182,770	2,577,150	18.29	-2.57	-8.89	61.61	26.58	1,088	3
63961	MONTGOMERY COUNTY	409 E. MONUMENT AVE., #105	DAYTON	OH	45402	TIEMAN, LORI K	937-224-4050	26,973,556	12,044,801	13.55	1.60	-5.46	44.65	49.71	9,232	13
21606	MORROW COUNTY	P. O. BOX 148	MT GILEAD	OH	43338	KIPP, JEAN I	419-946-5066	3,528,431	2,143,612	18.96	6.45	0.51	60.75	33.64	1,190	3
61827	MORTON SALT	SALT ST. PO BOX 36	RITTMAN	OH	44270	BLUBAUGH, PAMELA	330-927-1025	3,986,930	1,663,427	21.15	-5.47	-3.99	41.72	56.73	679	3
61550	MOTORISTS INSURANCE EMPLOYEES	471 E BROAD STREET	COLUMBUS	OH	43215	REEDY, JUDITH A	614-225-8405	3,617,393	1,471,328	9.17	9.39	11.93	40.67	57.03	896	2
14236	MT OLIVET	428 E. MAIN ST.	COLUMBUS	OH	43215	ANDERSON, HELEN L	614-224-6682	357,949	195,596	10.78	-24.56	3.53	54.64	43.47	632	1
18562	MT ZION WOODLAWN	10180 WOODLAWN BLVD	CINCINNATI	OH	45215	BURRESS JR, JOHN A	513-772-6230	308,363	131,888	8.49	2.68	-15.61	42.77	58.91	322	1
02459	MUTUAL	1353 GAGE RD	TOLEDO	OH	43612	TOPOLSKI, LEONARD F	419-476-1791	19,927,883	10,731,566	14.10	-2.33	-2.90	53.85	40.55	4,399	9
61097	NABISCO	2221 FRONT ST	TOLEDO	OH	43605	ESTEP, THOMAS	419-697-6650	210,514	164,183	20.00	-18.55	4.05	77.99	22.29	115	1
24295	NATIONWIDE	ONE NATIONWIDE PLAZA, 2-16-02	COLUMBUS	OH	43215	EDWARDS, PAULA A	614-249-6226	469,122,343	309,924,268	12.30	9.63	15.44	66.06	31.90	46,169	90
00616	NEW HORIZON	P.O. Box 552	BARBERTON	OH	44203	HANKO, LINDA M	330-745-8897	11,310,434	5,822,071	13.38	-1.78	-7.91	51.48	42.20	2,666	8
63307	NEW HORIZONS	P. O. BOX 539	CINCINNATI	OH	45201	WILDER, LEROY	513-562-6600	49,976,370	34,100,204	13.16	0.40	3.27	68.23	30.21	7,998	22
63219	NICKEL PLATE	2486 WEST 14TH ST.	CLEVELAND	OH	44113	MCNULTY, JAMES J	216-579-1190	959,416	522,403	8.48	-14.49	0.53	54.45	45.56	903	2
09000	NICKEL STEEL	1067 S. MAIN ST.	LIMA	OH	45804	HATTON, RIKKI R	419-224-7861	5,134,048	2,745,509	16.72	-6.90	15.78	53.48	43.43	889	4
63288	NORTH EAST CATHOLIC	99 KENT STREET	AKRON	OH	44305	GREATHOUSE, MARY ANN I	330-253-3413	168,669	133,250	16.29	-3.95	21.93	79.00	19.09	288	1
15968	NORTH OLMSTED SCHOOL EMP	30129 LORAIN ROAD	NORTH OLMSTED	OH	44070	LEUENBERGER, DOREEN J	440-777-2009	5,027,054	2,112,571	13.44	-6.89	0.25	42.02	56.20	1,029	3
13119	NORTH STAR	703 N WEST ST	LIMA	OH	45801	WILSON, KIMBERLY	419-229-1951	5,906,072	4,136,378	9.38	6.27	14.86	70.04	24.09	4,307	9
15508	NORTHWEST EMPLOYEES	3557A SPRINGDALE ROAD	CINCINNATI	OH	45251	TUMIDOLSKY, DEE	513-385-4808	7,215,264	3,132,187	13.00	-8.94	-7.32	43.41	54.61	1,814	3
06949	NORTHWESTERN	204 BAKER STREET	BRYAN	OH	43506	PSURNY, BEVERLY A	419-636-2123	10,549,703	4,228,677	15.03	3.03	-4.95	40.08	52.49	1,731	4
13559	NOTEWORTHY	2200 CARNEGIE AVENUE	CLEVELAND	OH	44115	KLIMKO, KATHY M	216-263-7034	1,240,888	997,389	9.72	-9.69	-5.88	80.38	18.15	450	2

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
61348	NYC MERCURY	614 W. SUPERIOR AVE. RM. 710	CLEVELAND	OH	44113	AYERS, ERIC E	216-771-4666	1,570,678	882,443	23.04	0.61	-7.13	56.18	43.82	645	2
63175	O E M	5400 DUNHAM ROAD	MAPLE HEIGHTS	OH	44137	EMLING, TOM	216-662-8484	63,210	25,977	13.74	10.59	-3.46	41.10	58.18	39	1
10089	ODJFS	145 S. FRONT ST.	COLUMBUS	OH	43215	EASTERDAY, DIANNE	614-466-3416	9,398,484	4,896,135	9.47	3.07	-3.56	52.09	46.32	2,894	5
13263	OHIO CARPENTERS	7359 MAPLE STREET	MENTOR	OH	44060	RIBELLI, GAIL	440-255-2560	483,806	375,005	17.22	-3.06	-7.56	77.51	21.12	576	1
63046	OHIO CASUALTY EMPLOYEE'S	P.O. Box 181329	FAIRFIELD	OH	45018	TACKETT, SHARON (SHARI) L	513-603-2063	3,455,285	1,669,016	14.80	-6.11	8.12	48.30	49.30	1,346	3
09208	OHIO CATHOLIC	13623 ROCKSIDE RD.	GARFIELD HTS	OH	44125	HALAS, STEPHEN F	216-663-6800	114,824,807	63,072,519	8.76	4.08	4.64	54.93	40.44	14,998	39
61121	OHIO EDISON - PENN POWER	45 SOUTH AVE.	YOUNGSTOWN	OH	44503	DELAUTER, BARBARA A	330-746-8621	40,842,211	19,116,461	13.22	-0.03	-8.43	46.81	47.90	7,962	12
24725	OHIO HEALTHCARE	1299 OLENTANGY RIVER ROAD SUITE 1	COLUMBUS	OH	43212	BUTLER, WILLIAM	614-737-6030	27,317,679	17,639,974	10.85	1.70	5.64	64.57	31.77	6,776	14
67884	OHIO MASTER PRINTERS	100 OFFICE PARK DRIVE - SUITE E	FAIRFIELD	OH	45014	BANG, MARY A	513-942-3636	2,295,844	1,457,004	16.30	-7.02	0.97	63.46	33.45	1,126	1
14689	OHIO OPERATING ENGINEERS	3515 PROSPECT AVENUE, ROOM 200,	CLEVELAND	OH	44115-2619	STRNAD, KENNETH W	216-432-0300	5,533,185	3,075,562	7.55	0.98	-1.93	55.58	42.73	1,541	3
61136	OHIO TEAMSTERS	2020 CARNEGIE AVENUE	CLEVELAND	OH	44115	HARRIS, MICHAEL T	216-241-7115	14,257,270	11,840,401	37.78	-0.88	-8.83	83.05	15.34	6,651	6
61048	OHIO UNIVERSITY	90 S. SHAFER ST.	ATHENS	OH	45701	MEYER, PHIL	740-597-2800	163,559,719	107,677,621	11.68	3.84	10.54	65.83	27.04	21,447	60
22688	OHIO VALLEY	2091 FRONT WHEEL DRIVE	BATAVIA	OH	45103	PURDIN, MARTIN R	513-724-6098	20,801,108	16,302,679	11.70	12.79	43.87	78.37	17.40	3,957	7
60913	OHIO VALLEY COMMUNITY	52775 BOSTON HILL RD	CLARINGTON	OH	43915	MEYER, DEANNA K	740-458-1386	71,773,920	36,667,182	13.60	-2.33	-1.00	51.09	41.61	11,283	30
24681	OSNOVA UKRAINIAN	5939 STATE ROAD	PARMA	OH	44134	HOLUBEC, ZENON M	440-842-5888	4,850,674	2,544,917	12.13	5.19	5.53	52.47	45.70	484	2
14784	OUR LADY OF ANGELS	3644 ROCKY RIVER DRIVE	CLEVELAND	OH	44111	BERINGER, MARILYN	216-252-0665	475,044	154,488	21.41	4.55	90.51	32.52	64.52	334	1
12024	P E F	390 ALPHA PARK	HIGHLAND HTS.	OH	44143	SALAMON, RICHARD M	440-483-4703	21,560,318	4,104,853	15.90	-1.69	7.30	19.04	78.21	2,942	8
04150	PACO	6035 PARKLAND BLVD	CLEVELAND	OH	44124	WADE, SHARON A	216-896-2220	6,016,367	2,645,443	11.42	1.35	-9.25	43.97	54.81	1,992	3
02935	PARISH	P.O. Box 6826	TOLEDO	OH	43612	KANIPE, KATHLEEN M	419-729-9650	9,240,186	5,698,984	10.11	1.32	3.00	61.68	37.08	1,794	5
01489	PAXAR	P.O. BOX 608	DAYTON	OH	45401-0608	HEMMELGARN, DOUGLAS P	937-865-2274	12,063,772	7,234,219	21.14	-3.44	-5.83	59.97	37.83	1,739	3
04369	PCA	P.O. Box 115	RITTMAN	OH	44270	FUTO, KIM S	330-927-2516	12,438,805	6,355,343	7.57	1.80	7.17	51.09	45.87	2,285	6
63895	PLAIN DEALER	1801 SUPERIOR AVE	CLEVELAND	OH	44114	PELGER, WILLIAM	216-999-4270	19,544,762	10,889,683	16.02	1.64	15.91	55.72	42.95	3,582	6
18013	PLUMBERS 55	980 KEYNOTE CR	BROOKLYN HTS	OH	44131	TALBORT, ANGELA M	216-459-2432	3,227,939	1,787,356	13.15	-14.13	-3.66	55.37	44.27	1,000	1
63784	POLISH COMBATANTS	851 HIGH STREET	BEDFORD	OH	44146	STEINBRENNER, GRAZYNA	440-232-8966	103,832	17,846	14.76	-1.21	-12.07	17.19	81.61	57	1
12351	PORT CONNEAUT	1002 BROAD STREET	CONNEAUT	OH	44030	FURMAN, JAMES P	440-593-7350	17,692,150	15,199,458	9.46	-0.90	4.04	85.91	7.34	5,486	11
66376	POWERCO	471 MORRISON ROAD STE M	GAHANNA	OH	43230	SHAFER, MICHAEL	614-416-7588	34,790,094	22,835,605	11.26	-0.10	47.73	65.64	31.33	6,326	11
24530	PRESIDENTS	4135 STATE ROUTE 128	CLEVES	OH	45002	TRAMMELL, RONDA L	513-941-6675	12,554,121	10,614,972	12.71	-7.07	-8.00	84.55	5.38	2,858	7
61372	PRINCETON EMPLOYEES	2300 EAST KEMPER ROAD, SUITE A2	CINCINNATI	OH	45241	BURNHAM, SUZANNE J	513-771-1369	5,836,632	4,670,666	7.03	-7.60	-5.84	80.02	11.36	1,295	7
21226	PROMEDICA	2301 W. CENTRAL AVE	TOLEDO	OH	43606	HAAS, RICHARD J	419-479-4040	23,529,191	17,574,738	10.60	10.16	14.84	74.69	18.96	6,010	14
03240	R T A BROOKLYN	4319 STATE ROAD	CLEVELAND	OH	44109	WALTERS, EDWARD C	216-749-0583	6,678,034	2,819,678	7.43	2.39	-11.53	42.22	45.79	2,017	2
02181	R.S.C. YO/C1 OFFICES	25 E BOARDMAN ST #333	YOUNGSTOWN	OH	44503	SWAUGER, MARY	330-743-6400	5,815,000	1,174,095	12.89	-8.94	-3.48	20.19	78.90	945	2
03750	REPUBLIC HOSE EMPLOYEES	600 INDUSTRIAL RD	YOUNGSTOWN	OH	44509	JONES, JACK P	330-799-2575	1,174,662	591,374	17.90	-8.00	-17.05	50.34	51.29	690	1
63026	REXROTH EMPLOYEES	P. O. BOX 394	WOOSTER	OH	44691	MARTIN, HILDA S	330-263-3490	1,680,709	374,780	30.13	-14.55	-2.99	22.30	77.09	425	1
68475	RIVER VALLEY	505 EARL BLVD.	MIAMISBURG	OH	45342	BOWEN, JOHN E	937-859-6260	121,440,480	93,580,012	11.88	2.25	8.75	77.06	16.03	14,275	54
62413	RIVERVIEW	403 MAIN STREET	BELPRE	OH	45714	DYE, DOUGLAS	740-423-4260	26,810,908	6,410,911	25.57	2.29	-3.88	23.91	63.44	4,501	12
00346	ROBBINS & MYERS EMPLOYEES	1631 W MAIN STREET	SPRINGFIELD	OH	45504	FENWICK, JAMES	937-325-8697	3,601,008	2,167,751	10.98	7.32	-0.13	60.20	37.22	924	2
19150	ROCKY RIVER SCHOOL EMPS.	1579 CANTERBURY RD	WESTLAKE	OH	44145	ZAYLOR, DAVID P	440-835-1657	1,092,071	338,005	10.12	-10.38	-3.17	30.95	67.96	334	1
23342	ROYALTON CATHOLIC	6667 WALLINGS ROAD	NORTH ROYALTON	OH	44133	FRANCIS, BRUCE	440-237-2270	1,293,536	578,820	12.20	11.41	41.84	44.75	54.04	665	0
02538	RTA HAYDEN	1661 HAYDEN AVENUE	EAST CLEVELAND	OH	44112	LAMP, PATRICIA	216-451-0662	1,661,435	1,060,083	27.69	0.85	10.28	63.81	36.04	651	1
03338	RTA SERVICE	1278 WEST 9TH STREET #450	CLEVELAND	OH	44113	SMITH, RICHARD S	216-861-1677	1,018,243	454,078	15.45	-3.15	1.06	44.59	56.77	356	1
17331	S AND J SCHOOL EMPLOYEES	P.O. BOX 2161	WINTERSVILLE	OH	43953	REINARD, ANGELA M	740-266-6354	4,201,711	1,462,017	9.09	-9.50	-8.96	34.80	64.51	1,441	4
16682	S T O F F E	5750 HARPER ROAD	SOLON	OH	44139	MEHLE, JERRY	440-264-6285	5,648,482	4,004,368	18.72	-7.23	5.67	70.89	27.72	2,661	4
63340	S.C.F.E.	P. O. BOX 1188	PORTSMOUTH	OH	45662-1188	RIDENOUR, ROBERT T	614-353-1628	1,059,012	824,628	9.93	18.47	38.83	77.87	21.39	190	1
63052	S.F.& M. EMPLOYEES	4116 WOODRIDGE DR.	SANDUSKY	OH	44870-7056	SARTOR, GERALD F	419-626-9116	787,764	169,028	33.21	-15.84	-8.54	21.46	77.61	166	1
05089	SAINTS MARGARET & GREGORY	1499 DEAN DRIVE	SOUTH EUCLID	OH	44121	HELBIG, KAREN	216-691-0242	7,946,589	5,201,122	10.62	6.94	5.81	65.45	29.52	2,443	3
03376	SANDUSKY OHIO EDISON EMPLOYEE	2508 W. PERKINS AVENUE	SANDUSKY	OH	44870	KURTZ-LENTZ, DIANE	419-627-6920	588,827	357,573	22.34	-0.83	5.76	60.73	38.68	171	1
16567	SCHOOL EMPLOYEES	461 MILAN AVENUE STE. 6D	NORWALK	OH	44857	BEAL, CAROL	419-668-6346	439,594	318,867	6.99	13.16	12.20	72.54	26.59	303	2
61008	SCHOOL EMPLOYEES LORAIN COUNTY	340 GRISWOLD RD	ELYRIA	OH	44035	ENYEDY, EDWARD J	440-324-3400	96,618,643	65,744,102	12.39	1.55	1.88	68.04	28.04	11,390	34
63386	SCOTT ASSOCIATES	14111 SCOTTSLAWN ROAD	MARYSVILLE	OH	43041	HOWARD, WANDA L	937-644-7385	10,008,466	4,403,106	12.03	8.20	0.56	43.99	55.13	1,955	4
61077	SEVEN SEVENTEEN	3181 LARCHMONT AVE	WARREN	OH	44483	SOUKENIK, GARY L	330-372-8100	581,322,422	500,088,692	8.93	9.43	15.17	86.03	9.16	75,316	237
03787	SHAKER HEIGHTS	3400 LEE RD.	SHAKER HEIGHTS	OH	44120	NOVAK, FRANK S	216-491-1482	2,638,952	814,685	10.00	4.58	5.24	30.87	68.13	512	2
61090	SHAREFAX	1147 OLD STATE ROUTE #74	BATAVIA	OH	45103	KREMER, ARTHUR	513-753-2440	175,202,729	93,773,707	9.07	3.16	9.74	53.52	38.30	20,162	44
19920	SHERCHEM	2900 MIDDLE RD.	ASHTABULA	OH	44004	PIFER, MARILYN H	440-994-1598	2,911,922	1,237,150	16.05	9.02	5.21	42.49	57.06	559	2
61292	SHERWIL	644 MYRON ST	HUBBARD	OH	44425	PITTS, VADA	330-534-8169	983,235	578,126	23.73	4.18	-1.17	58.80	39.53	394	1
01279	SHERWIN WILLIAMS EMPLOYEES	900 REP. BLDG. 101 PROSPECT AVE N	CLEVELAND	OH	44115	WILSON, DARREN C	216-566-3008	6,516,359	4,445,946	6.12	-8.17	-13.99	68.23	30.89	2,568	3
61584	SHILOH	5500 SCOVILL AVE	CLEVELAND	OH	44104	RICHARDSON, JOHN R	216-361-1656	1,970,930	674,646	27.97	-12.58	0.35	34.23	65.42	917	3
05525	SHILOH BAPTIST CHURCH	332 HAMILTON AVENUE	COLUMBUS	OH	43203	GRISSOM, JUANITA	614-253-2032	381,857	99,595	20.20	-2.59	13.33	26.08	64.27	320	0
19433	SOFTITE COMMUNITY	1201 S. ZANE HIGHWAY	MARTINS FERRY	OH	43935	HILL, DARLENE F	740-633-2103	6,884,052	5,296,508	12.13	4.04	15.44	76.94	17.93	2,111	7
15451	SOLON SCHOOL EMPLOYEES	33600 INWOOD DR	SOLON	OH	44139	MILLER, KIRK	440-349-6257	5,045,699	2,574,616	12.33	-2.86	-14.33	51.03	48.20	872	2
06772	SORG BAY WEST	P.O. BOX 44903	MIDDLETOWN	OH	45044	MAMALIGAS, JOANN	513-422-8697	8,522,751	6,374,824	12.06	9.01	12.62	74.80	19.73	1,024	4
07022	SPRINGFIELD POSTAL EMPLOYEES	P.O. BOX 3087	SPRINGFIELD	OH	45501	WILLIAMS, MARCILLE	937-323-8949	4,777,323	2,455,050	19.28	-7.83	-5.11	51.39	48.53	785	2
04966	ST. CHARLES BORROMEO'S PARISH	5839 RIDGE RD.	PARMA	OH	44129	BANASZAK, ELOISE	440-886-2558	51,149,110	12,503,492	10.12	8.35	8.86	24.45	72.63	11,712	9
03521	ST. CLEMENTS PARISH	14325 MADISON AVENUE	LAKEWOOD	OH	44107	MURRAY, JOSEPH F	216-521-4426	1,899,760	1,310,638	7.87	6.17	-3.86	68.99	33.57	697	3
03462	ST. COLMAN & AFFILIATES	6637 LORAIN AVENUE	CLEVELAND	OH	44102	MAHON, GENEVIEVE A	216-281-4570	6,257,982	3,939,936	9.54	-1.41	6.10	62.96	35.80	5,500	7
13971	ST. COLUMBKILLE	6740 BROARDVIEW RD	PARMA	OH	44134	WARD, KATE	216-524-0414	13,135,089	2,945,086	9.86	-7.31	4.64	22.42	76.18	2,535	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
04385	ST. FRANCIS DE SALES PARISH	P.O. BOX 347145	PARMA	OH	44134	NIXON, JOHN J	440-888-3663	8,785,905	3,342,128	19.68	-4.30	11.40	38.04	60.69	1,790	4
10900	ST. HELEN	5000 BURKHARDT RD	DAYTON	OH	45431	KIKLY, RUTH R	937-252-7477	2,520,043	1,035,315	12.75	4.58	11.14	41.08	57.69	1,298	3
62624	ST. JAMES PARISH	6195 CHEVIOT ROAD	CINCINNATI	OH	45247	BRUZINA, JULIANNE	513-385-5921	4,910,582	2,897,455	10.82	5.20	-2.71	59.00	40.08	1,171	3
20717	ST. JOHN TREMONT CATHOLIC	906 COLLEGE AVENUE	CLEVELAND	OH	44113	FRANCZEK, DANIEL A	216-544-1954	118,969	52,238	14.60	-10.94	43.82	43.91	54.00	86	0
07660	ST. JOHNS A M E	2263 E 4OTH STREET	CLEVELAND	OH	44103	SAULS, EMMANUEL W	216-391-2699	303,886	181,522	4.33	-9.89	-24.27	59.73	49.52	200	0
04884	ST. JOSEPHS CANTON PARISH	1901 WHIPPLE AVE NW	CANTON	OH	44708	HAVERFIELD, CHRISTINE A	330-478-8400	25,442,279	12,526,971	8.95	13.09	3.64	49.24	48.57	4,568	10
07527	ST. JULIE BILLIART	P.O. BOX 55	HAMILTON	OH	45012	SCHELLENBACH, DANIEL L	513-863-2755	1,008,967	503,933	13.23	0.43	5.64	49.95	49.07	460	1
12441	ST. LUKE PARISH	P. O. BOX 340787	BEAVERCREEK	OH	45434	POLIQUIN, ANNA MARIE	937-429-0604	6,718,968	4,711,334	8.28	1.27	11.13	70.12	28.09	1,789	3
00934	ST. MARYS ASSUMPTION PARISH	1782 US 20	SWANTON	OH	43558	DOWLING, PATRICIA	419-644-4184	1,248,909	334,652	13.77	-2.81	36.41	26.80	73.30	271	1
13657	ST. MARYS CLEVELAND	4682 STATE ROAD	CLEVELAND	OH	44109	BOKOCH, JOHN	216-351-4353	1,673,191	1,032,691	14.95	-11.74	-15.73	61.72	37.35	533	2
05460	ST. MARYS PARISH OTTOVILLE	P. O. BOX 193	OTTOVILLE	OH	45876	GERDEMAN, JOANN M	419-453-3353	154,220	67,747	16.72	4.81	-16.79	43.93	55.66	152	1
11992	ST. PASCHAL BAYLONS	5384 WILSON MILLS RD	HIGHLAND HTS.	OH	44143	WHITTINGHAM, GEORGE A	440-646-0409	5,621,416	421,535	13.63	-2.34	-14.71	7.50	91.47	524	3
04923	ST. PATRICKS PARISH WEST PARK	4410 ROCKY RIVER DRIVE	CLEVELAND	OH	44135	JANOSEK, WILLIAM J	216-941-3600	1,768,772	411,696	16.65	-0.19	-0.14	23.28	74.99	1,033	3
05049	ST. PAUL CROATIAN	34900 LAKESHORE BLVD.	EASTLAKE	OH	44095	RAGUZ, ANTHONY L	440-881-1464	119,095,335	112,664,670	8.66	38.72	42.51	94.60	4.01	4,176	8
04932	ST. PAULS EUCLID PARISH	1231 CHARDON RD	EUCLID	OH	44117-1138	GUHDE, WILLIAM J	216-481-2968	3,096,822	382,045	10.95	-5.45	-5.45	12.34	86.92	537	2
08301	ST. PAULS PARISH	1762 BROWN STREET	AKRON	OH	44301	TAWNEY, JAMES E	330-724-5183	5,765,002	1,161,397	20.34	-12.14	9.33	20.15	74.38	1,076	3
63384	ST. ROSE PARISH PERRYSBURG	P.O. Box 954	PERRYSBURG	OH	43552	BRAHIER, FRANK	419-874-4221	1,026,196	471,507	18.86	-0.05	7.90	45.95	53.86	317	0
03620	ST. ROSES PARISH	11405 DETROIT AVENUE	CLEVELAND	OH	44102	MC INTYRE, LEO	216-226-4580	326,766	62,795	19.01	2.77	-24.01	19.22	80.74	188	1
04845	ST. THERESE/SS. PETER & PAUL	5269 EAST 104TH STREET	GARFIELD HTS,	OH	44125	MARSHALL, KATHY	216-587-0631	21,914,161	5,435,609	11.02	-1.44	2.05	24.80	73.18	2,556	6
01380	STANDARD REGISTER	P.O. Box 1167	DAYTON	OH	45401	FRANKEY, MICHAEL	937-223-3333	44,813,398	27,420,380	16.44	-3.08	-5.56	61.19	36.13	8,484	19
14120	STARK	3426 CLEVELAND AVENUE NW	CANTON	OH	44709	GINTHER, RONALD	330-493-8325	56,324,007	20,507,249	13.44	5.91	7.23	36.41	60.26	9,193	23
24646	STARK METROPOLITAN HOUSING AUTHORIT	P.O. Box 7006	CANTON	OH	44705	LACY, WILLIAM A	330-454-8051	825,718	614,544	4.24	-2.44	55.10	74.43	15.21	1,073	2
13633	STATE FARM MID-AMERICA	1440 GRANVILLE ROAD	NEWARK	OH	43093-0001	WILLIAMS, TERRY	740-364-5028	165,474,460	41,184,959	9.59	2.84	-4.41	24.89	74.18	8,953	11
13432	STATE HIGHWAY PATROL	6161 BUSCH BLVD., SUITE 215	COLUMBUS	OH	43229	STEVENS, DONNA P	614-431-0784	45,611,359	21,984,464	10.57	7.42	4.22	48.20	50.69	5,284	8
62406	STATE TRANSPORTATION EMPLOYEES	1980 WEST BROAD STREET	COLUMBUS	OH	43223	ANDREWS, JUDY C	614-466-4988	28,387,524	21,375,993	17.00	-7.29	-5.45	75.30	22.03	8,558	14
17555	STEEL VALLEY	P.O. BOX 609389 CLEVELAND, OH 44	CLEVELAND	OH	44109	LAWHUN, DAVID K	216-741-9430	20,023,965	14,679,182	7.13	1.33	-2.79	73.31	17.98	7,671	18
13531	STRUTHERS	964 FIFTH STREET	STRUTHERS	OH	44471	KRESTEL, LINDA	330-755-7556	9,662,468	5,459,281	9.15	6.67	3.36	56.50	38.42	4,269	7
07182	SUMMIT	P.O. Box 1460	AKROM	OH	44309-1460	MCDEVITT, MICHAEL R	330-376-3626	34,234,001	22,856,578	12.56	0.15	4.24	66.77	28.91	8,493	16
07064	SUN	1917 PICKLE RD.	OREGON	OH	43616	MORITZ, GARY C	419-698-6965	213,116,269	158,459,253	8.07	5.56	8.90	74.35	21.68	28,529	80
09845	SUPERIOR	1205 E KIBBY ST., P O BOX 1110	LIMA	OH	45802-1110	BUELL, PHIL	419-879-3502	158,323,146	132,760,878	11.76	14.35	20.04	83.85	8.04	30,580	67
63502	SUPERIOR SAVINGS	1224 OAK AVENUE S.E.	MASSILLON	OH	44646	HARTKE, DEBORAH	330-833-0751	11,665,678	5,487,758	11.66	-2.79	-18.77	47.04	48.85	2,547	7
17733	SYLVANIA AREA	6613 MAPLEWOOD AVE	SYLVANIA	OH	43560	GERSCHULTZ, DEBBIE J	419-882-3525	15,069,942	7,722,239	9.90	-0.83	17.99	51.24	44.57	2,501	6
63495	T.E.A.	200 N HIGH ST., ROOM 425	COLUMBUS	OH	43215	WEBB, THOMAS C	614-280-8709	748,809	270,202	10.24	-8.47	-15.52	36.08	63.26	178	1
66822	TAUPA LITHUANIAN	P. O. BOX 19387	CLEVELAND	OH	44119	SPIRIKAITIS, ALEX R	216-481-6677	20,289,082	10,719,434	7.38	4.88	4.64	52.83	44.19	1,204	5
19430	TEAMSTERS LOCAL 92	P. O. BOX 6434	CANTON	OH	44706	HOLMAN, MELISSA L	330-453-8409	2,054,618	1,155,797	11.98	-5.28	-12.91	56.25	38.90	909	3
62848	TELHIO	96 NORTH FOURTH STREET	COLUMBUS	OH	43215	BUMGARNER, LESLIE G	614-221-3233	416,991,869	339,989,674	9.48	3.60	0.49	81.53	16.34	62,686	116
05989	TEXTILEATHER	3729 TWINING STREET	TOLEDO	OH	43608	ST JOHNS, LEANN M	419-729-7565	1,270,413	1,077,339	31.02	-13.88	4.55	84.80	13.72	403	1
63177	THE CATHOLIC	P.O. BOX 262	AVON LAKE	OH	44012	KILBANE, LORELEI	440-933-2524	9,020,105	7,398,583	11.21	2.89	13.29	82.02	16.15	2,017	4
66066	THE WAY	19100 E. SHELBY ROAD	NEW KNOXVILLE	OH	45871-0328	NAVARRO, DAVID E	419-753-1310	10,750,914	0	9.89	12.90	0.00	0.00	98.07	996	4
07674	TIFFIN ST. JOSEPH	25 SHAFFER PARK DRIVE	44883	OH	44883	WELTER, STEPHEN E	419-448-0191	47,303,314	28,953,873	10.30	3.71	5.25	61.21	32.20	8,518	23
60978	TOLEDO AREA COMMUNITY	P. O. BOX 23330	TOLEDO	OH	43623-0330	MCGRADY, PATRICK J	419-841-9838	185,630,788	141,808,035	9.58	5.03	8.25	76.39	18.24	18,772	70
03748	TOLEDO FIRE FIGHTERS	P. O. BOX 5909	TOLEDO	OH	43613	GABLE, DAVID G	419-474-7200	22,958,023	14,560,823	14.62	5.57	6.96	63.42	32.40	2,648	8
09189	TOLEDO METRO	1212 ADAMS STREET	TOLEDO	OH	43624	GANGAS, ANGELO	419-242-4926	32,128,041	19,110,870	9.69	2.59	15.28	59.48	32.90	7,122	15
03720	TOLEDO POLICE	4280 HEATHERDOWNS	TOLEDO	OH	43614	KERN, LARRAINE L	419-385-0101	23,119,515	14,010,683	11.95	-1.90	-3.67	60.60	34.19	3,419	8
63621	TOLEDO POSTAL EMPLOYEES	P.O. BOX 117	TOLEDO	OH	43697-0117	STUDER, MATTHEW L	419-241-1507	4,760,428	2,945,638	16.66	-0.48	-6.29	61.88	35.96	1,538	4
05352	TOLEDO TEAMSTERS	435 S. HAWLEY	TOLEDO	OH	43609	TROST , BEVERLY	419-254-3211	4,824,569	3,727,160	9.95	3.75	6.98	77.25	19.11	2,631	4
24578	TOLEDO URBAN	1339 DORR STREET	TOLEDO	OH	43607	COWELL, SUZETTE R	419-255-8876	3,292,465	2,855,911	6.73	4.61	23.72	86.74	9.60	2,369	5
63160	TOOL STEEL	11451 READING ROAD	CINCINNATI	OH	45241	GARDNER, JANET	513-733-7955	6,836,686	2,173,453	14.92	-2.41	1.26	31.79	67.50	473	1
18822	TOTAL ASSURANCE	P.O. BOX 19	WORTHINGTON	OH	43085	MCCORMICK, SANDRA L	614-438-3803	3,079,809	2,185,519	14.76	-12.33	3.64	70.96	27.04	1,307	2
68181	TPS	3845 ANGOLA RD	TOLEDO	OH	43615	TRACY, ROBERT B	419-381-2323	34,615,094	20,033,811	10.09	-2.20	11.65	57.88	35.48	7,061	15
06608	TRAILVIEW	6050 RIVER ROAD	WATERVILLE	OH	43566	HEAD, MARITA	419-878-1273	3,374,065	2,353,102	17.81	-4.94	11.42	69.74	28.43	713	2
63281	TRANSUE & WILLIAMS EMPLOYEES	P. O. BOX 2955	ALLIANCE	OH	44601	BURKHART, CYNTHIA R	330-821-7225	7,157,042	3,791,686	13.15	-3.28	-4.55	52.98	40.93	1,903	7
61014	TRIANGLE	2875 CULVER AVE	KETTERING	OH	45429	BECK, KENNETH L	937-294-4795	20,176,132	6,411,237	10.75	-5.63	-5.96	31.78	61.01	5,349	11
19463	TRIEDSTONE	3782 COMMUNITY COLLEGE AVENUE	CLEVELAND	OH	44115	HARDY, HERBERT	216-881-1531	262,675	90,571	11.79	-6.35	-8.16	34.48	62.47	250	0
63615	TRUMBULL COUNTY POSTAL EMPLOYEES	P. O. BOX 1366	WARREN	OH	44482	NOLAN, WALTER S	330-399-5164	1,510,691	1,254,238	9.24	-2.22	-5.54	83.02	22.27	365	2
61154	TUSCARAWAS SCHOOLS	501 MONROE STREET	DOVER	OH	44622	HAWK, JAYNE	330-364-5113	10,556,680	4,181,840	10.61	2.01	0.53	39.61	56.85	2,627	5
14967	U A P EMPLOYEES	200 RAILROAD STREET	FOREST	OH	45843	ELLCESSOR, MARTHA L	419-273-2511	229,547	155,440	24.46	8.72	5.45	67.72	30.52	127	1
04360	U T U	14600 DETROIT AVE	LAKEWOOD	OH	44107	BLACKBURN, CHARLES I	216-228-9400	3,689,587	439,244	9.34	-1.46	-21.06	11.90	87.25	296	1
61252	U.F.C.W. UNION LOCAL 880	2828 EUCLID AVENUE	CLEVELAND	OH	44115	COLLINS, CYNTHIA A	216-241-5930	13,442,468	3,654,049	14.18	0.18	-2.11	27.18	71.97	7,696	7
12979	UNION GROVE BAPTIST CHURCH	P. O. BOX 83275	COLUMBUS	OH	43203-0275	JOHNSON, ELIZABETH A	614-258-8479	409,627	66,155	9.99	-0.19	-12.12	16.15	83.41	241	2
06019	UNITED SERVICES	1716 SPIELBUSCH AVE., #405	TOLEOD	OH	43624	FITZPATRICK, CHERYL	419-241-2163	9,035,522	3,218,396	14.59	-0.29	-2.05	35.62	63.01	1,597	4
64970	UNIVERSAL 1	P.O. Box 467	DAYTON	OH	45409	RUSH, LOREN A	937-225-6800	274,380,600	173,537,048	10.20	2.55	-1.88	63.25	30.16	68,893	142
16174	UT - MCO	5248 HILL AVENUE	TOLEDO	OH	43615-5868	WAGNER, KATHRYN E	419-534-3770	39,774,873	17,184,506	11.17	1.28	0.15	43.20	53.25	6,697	17
14213	V B S	237 S DIXIE DRIVE RM 9	VANDALIA	OH	45377	OXLEY, SONJA	937-898-0815	2,268,337	1,278,423	16.17	-6.27	-9.24	56.36	42.14	622	1
11293	VACATIONLAND	P.O. Box 2257	SANDUSKY	OH	44871	PURDUE, KAREN A	419-625-9025	96,314,928	63,273,313	9.47	2.30	4.83	65.69	30.14	14,685	43

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
63510	VALLEY COUNCIL	9231 READING ROAD	CINCINNATI	OH	45215	AMYX, MARY ANN	513-948-1234	3,140,555	2,291,134	14.63	0.15	0.15	72.95	25.81	1,247	2
06395	VANTAGE	5681 SMITH ROAD	BROOK PARK	OH	44142	MERRITT, THOMAS	216-367-8000	62,376,493	35,758,725	21.44	2.78	1.97	57.33	35.31	9,674	26
02355	VINDICATOR	6386 DDUNCAN DR	POLAND	OH	44514	KEMPER, PAUL E	330-757-4030	226,191	142,037	5.48	-2.55	-15.69	62.80	40.29	217	1
10859	W T COMMUNITY	755 OHIO PIKE	CINCINNATI	OH	45245	AYSCUE, JODIE E	513-752-6250	2,704,357	1,442,322	13.48	-0.60	-0.62	53.33	44.13	1,002	3
17063	WARREN-NILES REPUBLIC EMP	900 PINE ST SE	WARREN	OH	44483	BABYAK, PAULETTE	330-392-3333	4,993,243	1,802,818	16.70	-0.64	7.20	36.11	61.51	1,700	4
17449	WAYNE COUNTY COMMUNITY	P. O. BOX 214	SMITHVILLE	OH	44677	SWORD, LINDA G	330-669-2117	23,879,648	5,339,603	12.08	0.87	-1.96	22.36	75.80	4,248	6
63616	WECU	P.O. Box 426	MARYSVILLE	OH	43040	ADAMS, TERESA A	937-644-4746	23,257,221	9,155,803	9.19	7.06	-8.74	39.37	55.88	3,145	8
03175	WELL-TEL	324 EAST FOURTH ST	CINCINNATI	OH	45202	MCCLURG, WANDA	513-381-3030	11,112,859	7,254,084	16.91	-4.15	-3.52	65.28	31.89	2,373	5
61233	WES	38024 SECOND ST	WILLOUGHBY	OH	44094	SIMONE, STEVEN	440-942-6981	11,556,226	1,204,188	9.06	5.84	-2.04	10.42	85.65	1,794	3
63515	WEST OHIO UNITED METHODIST	P. O. BOX 54843	CINCINNATI	OH	45254	MELLOTT, THOMAS B	513-528-1521	14,097,916	8,385,696	18.39	7.65	25.76	59.48	38.77	2,373	7
02966	WEST STARK COMMUNITY	46 FEDERAL AVE NW SUITE 5	MASSILLON	OH	44647	DECKER, REBECCA L	330-837-0847	7,485,658	2,714,245	12.50	-3.25	-6.94	36.26	57.67	3,332	5
10765	WEST TOLEDO	1250 W LASKEY RD	TOLEDO	OH	43612	BERNHARD, JOAN	419-476-8838	12,557,316	4,031,233	16.46	-18.74	-7.30	32.10	66.03	1,612	4
60910	WESTERN	750 GEORGESVILLE ROAD	COLUMBUS	OH	43228	FURREY, THOMAS L	614-276-6589	65,171,256	47,676,525	10.35	10.85	33.63	73.16	16.77	15,682	39
61508	WESTERN RESERVE	29033 ANDERSON ROAD	WICKLIFFE	OH	44092	GUELICH, GERALDINE H	440-944-9163	4,494,287	2,331,117	11.90	-1.81	0.37	51.87	45.02	1,140	3
66146	WESTLAKE TECHNOLOGY	25225 DETROIT ROAD	WESTLAKE	OH	44145	JOHNSON JR, RICHARD L	440-835-7605	1,625,006	472,374	18.47	5.84	12.07	29.07	71.75	526	3
16756	WHG - PGH STEEL COMMUNITY	500 MARKET STREET	STEUBENVILLE	OH	43952	CECELONES, LINDA	740-283-1412	27,385,013	13,994,410	13.09	-2.60	-8.01	51.10	42.38	5,785	16
64674	WHITEHALL	P.O. BOX 13127	COLUMBUS	OH	43213	GARDNER, JEFFREY	614-866-5025	16,435,802	8,292,085	13.60	-7.37	0.69	50.45	43.10	3,353	7
61760	WHITEWATER COMMUNITY	1150 HARRISON AVE SUITE 102	HARRISON	OH	45030	RAINS, JENNY	513-202-1306	6,014,585	3,674,407	11.22	-6.49	-7.08	61.09	36.19	1,502	4
61585	WICKLIFFE SCHOOL EMPLOYEES	1460-B ROCKEFELLER RD	WICKLIFFE	OH	44092	MUNNS, ALICE F	440-944-1030	3,547,355	863,938	11.68	-0.03	-15.23	24.35	73.59	972	3
22714	WILBERFORCE UNIVERSITY	P. O. BOX 67	WILBERFORCE	OH	45384	HARRISS, BARBRA	937-376-2911	145,305	50,702	31.21	3.70	-10.74	34.89	67.61	141	1
14444	WITTENBERG UNIVERSITY	P.O. Box 720	SPRINGFIELD	OH	45501	DAY, PENELOPE L	937-327-6427	3,382,048	1,873,635	8.78	-14.61	-6.79	55.40	42.96	1,488	4
16537	WOODCO	P.O. Box 166	MILLBURY	OH	43447	ZUNK, JUANITA L	800-445-7360	8,417,039	6,428,244	9.01	-3.88	3.15	76.37	21.40	2,115	7
66328	WRIGHT-PATT	2455 EXECUTIVE PARK BOULEVARD	FAIRBORN	OH	45324	FECHER, DOUGLAS A	937-912-7000	1,038,488,056	613,535,082	11.72	10.02	10.65	59.08	36.97	153,146	380
05732	YELLOW SPRINGS COMMUNITY	217 XENIA AVE	YELLOW SPRINGS	OH	45387	WOLF, KAREN M	937-767-7377	11,174,348	6,858,068	12.76	3.97	-1.11	61.37	32.03	2,996	6
14469	YHA SOUTH UNIT	12 COLONIAL DRIVE STE. B	YOUNGSTOWN	OH	44505	HIGHTOWER, DENISE M	330-759-9570	2,627,175	572,465	22.62	6.84	-18.90	21.79	77.57	949	2
17550	YORKVILLE COMMUNITY	307 PUBLIC ROAD	YORKVILLE	OH	43971	LANGFORD, MARCIA S	740-859-4922	7,611,076	4,079,817	15.14	2.98	6.92	53.60	45.28	1,521	4
09100	YOUNGSTOWN OHIO CITY EMP	1045 WEST RAYEN AVE	YOUNGSTOWN	OH	44502	JOHNSON, PETER L	330-744-8447	3,358,797	1,667,737	14.17	-16.49	-8.66	49.65	47.58	1,190	3
14894	ZANE TRACE	1917 RIDGE AVENUE	ZANESVILLE	OH	43701	SKAL, GEOFFREY A	740-454-2478	13,175,825	10,492,866	11.49	4.66	8.35	79.64	14.64	2,002	5
09211	ZION CINCINNATI	P. O. BOX 37669	CINCINNATI	OH	45222-0669	TILLERY, DERRICK W	513-751-8608	583,547	303,243	6.17	-5.41	-4.45	51.97	48.66	390	1

Total Credit Unions In State : OH **419** **Total Loans: 9,063,195,463**

Total Assets: 17,296,053,802 **Total No. Of Members : 2,350,793**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
03130	66	P.O. BOX 1358	BARTLESVILLE	OK	74005-1358	DIVEN, KELLY	918-336-7662	352,501,338	247,530,765	8.53	3.34	6.92	70.22	23.92	52,409	133
60851	ADA FEDERAL EMPLOYEES	P.O. BOX 1583	ADA	OK	74821-1583	JACKSON, LEE	580-332-0181	5,568,266	3,011,008	7.66	5.79	6.17	54.07	45.01	829	2
63250	ALLEGIANCE	4235 N. MERIDIAN AVE./P.O. BOX 5702	OKLAHOMA CITY	OK	73157	LEONARD, LYNETTE	405-789-7900	138,018,697	99,586,059	10.00	0.28	9.94	72.15	21.03	20,894	63
09529	AMOCO DUNCAN	104 NORTH 28TH STREET	DUNCAN	OK	73533	PRESLEY, MICHELLE	580-252-1164	1,020,651	635,241	14.82	1.24	0.99	62.24	37.90	496	1
09074	ASSOCIATED BLIND OF OKLAHOMA/TEXAS	501 N. DOUGLAS AVE	OKC	OK	73124	PRUEGERT, DEDRA	405-235-1980	282,904	159,308	15.22	-22.87	-33.40	56.31	50.15	420	1
19676	AZUSA	8621 S. MEMORIAL DRIVE	TULSA	OK	74133	LEE, JEFFREY	918-249-5953	2,221,804	1,920,361	21.15	-6.76	-0.61	86.43	12.26	725	2
07149	BISON	2 WEST MACARTHUR	SHAWNEE	OK	74804	THOMPSON, TONY E	405-275-5014	22,239,374	12,722,650	10.44	4.70	2.40	57.21	37.34	5,272	13
14250	C S H	P.O. BOX 151	NORMAN	OK	73070	SMITHERS, RON	405-573-6607	4,247,957	2,054,376	18.37	6.31	-6.48	48.36	50.86	1,215	3
24350	CENTRAL OKLAHOMA	P.O. BOX 310	DAVENPORT	OK	74026	STOLL, MAX	918-377-2341	21,571,315	16,279,585	8.81	9.71	4.49	75.47	21.97	2,586	14
64281	CHEROKEE STRIP	1508 EAST PROSPECT	PONCA CITY	OK	74604	SISSEL, HOWARD E	580-718-4000	84,998,337	25,774,271	10.88	-1.29	-8.55	30.32	64.87	12,366	22
16367	COMANCHE COUNTY	P.O. Box 143	LAWTON	OK	73502	WHITAKER, DONNA F	580-353-3755	15,329,915	9,415,809	14.14	0.13	-0.46	61.42	35.65	4,847	10
03454	COMMUNICATION	4141 NW EXPRESSWAY, SUITE 200	OKLAHOMA CITY	OK	73116	COUNTS, WILLIAM L	405-879-5600	379,797,450	186,026,873	17.64	1.53	8.86	48.98	48.10	38,733	100
66282	COMMUNICATIONS	4141 NW EXPRESSWAY, SUITE 200	OKLAHOMA CITY	OK	73116	COUNTS, WILLIAM L	405-879-5600	32,417,608	20,607,648	9.33	7.01	-9.77	63.57	37.03	4,359	0
24659	COMMUNITY SOURCE	P.O. Box 1413	BARTLESVILLE	OK	74005	DIVEN, KELLY	918-336-7662	2,602,511	2,405,174	8.85	36.86	74.19	92.42	7.03	448	0
62502	COOPERATIVE EMPLOYEES	P.O. BOX 429	ANADARKO	OK	73005	CROUCH, JIMMIE K	405-247-4522	6,497,390	3,515,080	9.43	6.92	8.81	54.10	45.23	731	3
24272	COVENANT	P.O. Box 55299	TULSA	OK	74155	RANSDELL, JOHN D	918-459-3827	4,401,447	2,204,331	11.88	-8.29	9.84	50.08	47.58	1,162	5
64850	CREDIT UNION ONE OF OKLAHOMA	P.O. BOX 53005	OKLAHOMA CITY	OK	73152	LAVIN, WILLIAM C	405-557-0167	31,675,698	14,313,144	15.79	-1.77	12.71	45.19	48.63	10,015	14
22101	CUSHING	P.O. BOX 311	CUSHING	OK	74023	WILSON, JANE E	918-225-0790	389,089	143,863	7.77	12.02	-7.53	36.97	65.53	255	1
08890	DEPARTMENT OF PUBLIC SAFETY	P.O. BOX 11415	OKLAHOMA CITY	OK	73136-0415	MORTON, DAVID	405-425-2048	25,315,768	10,303,706	18.79	3.47	0.02	40.70	57.99	3,793	6
14858	DOWELL	7912 E 31ST COURT	TULSA	OK	74145	HOLDER, ROB S	918-665-7662	16,099,551	13,131,866	10.17	4.12	4.34	81.57	17.69	4,756	4
60841	EAST CENTRAL	831 EAST MAIN	ADA	OK	74820	KUNZE, PHYLLIS	580-332-6306	7,948,220	5,091,065	9.09	4.10	1.21	64.05	29.80	3,117	5
62479	EL RENO R.I.L.	320 S. ROCK ISLAND	EL RENO	OK	73036	CASTER, JANICE E	405-262-1463	24,800,264	12,934,302	11.92	3.09	2.37	52.15	44.97	4,306	8
01113	EL RENO REFORMATORY	P.O. Box 1345	EL RENO	OK	73036	WALLS, JANE E	405-262-1291	8,100,839	3,806,708	12.58	-3.87	-2.75	46.99	51.84	1,893	3
00256	ENERGY ONE	220 W 7TH ST	TULSA	OK	74119	COFFMAN, CURTIS	918-699-7100	138,855,796	95,006,893	7.27	6.23	2.18	68.42	28.36	13,157	51
62568	FAA	P.O. Box 26406	OKLAHOMA CITY	OK	73126	RASMUSSEN, STEVE	405-682-1990	257,944,261	191,934,064	10.39	2.13	11.78	74.41	20.47	35,010	104
60696	FIRE FIGHTERS	9200 E. 41ST. STREET	TULSA	OK	74145	REED, FRANCES L	918-582-1191	26,308,307	16,728,847	14.80	7.87	-11.12	63.59	28.05	5,646	12
11057	FIRST FAMILY	P.O. Box 170	HENRYETTA	OK	74437	RUSH, TOM	918-652-4407	24,873,899	18,004,689	7.37	-2.24	-6.10	72.38	17.63	10,083	23
21489	FIRST TULSA	P.O. Box 470192	TULSA	OK	74147	WRIGHT, CAROL	918-641-4401	8,869,630	7,733,339	17.93	-4.68	9.44	87.19	10.64	2,034	5
10832	FORT SILL	P.O. BOX 33039	FORT SILL	OK	73503	DENISE, FLOYD	580-353-2124	150,945,139	76,557,740	10.49	3.65	1.08	50.72	43.84	33,086	100
62997	FRATERNAL ORDER OF POLICE	10110 E 11 TH STREET	TULSA	OK	74128	REGINA, WILLIAMS	918-836-9922	21,381,926	11,361,615	9.79	0.41	-3.33	53.14	40.06	3,482	9
62636	FRISCO EMPLOYEES	3356 SOUTHWEST BLVD	TULSA	OK	74107	ALIFF, WILLIAM P	918-446-6317	9,939,031	5,000,861	9.39	8.78	3.22	50.32	48.10	2,060	3
14412	GILT EDGE EMPLOYEES	P.O. Box 1248	NORMAN	OK	73070	ROGERS, TWILA J	405-321-3191	1,441,977	891,648	13.76	13.94	-21.97	61.84	38.90	257	1
09817	GOLDEN EAGLE	P.O. Box 582350	TULSA	OK	74115	CATES, NORMA J	918-836-6752	15,300,494	8,866,356	17.72	-1.04	-8.80	57.95	36.47	6,607	8
11341	GROUP SERVICE EMPLOYEES	P.O. Box 3283	TULSA	OK	74102	ROLLINS, MICHAEL L	918-560-2369	10,793,616	9,955,827	16.22	1.40	2.80	92.24	5.99	2,341	4
13898	HALLIBURTON EMPLOYEES	703 SOUTH 9TH STREET	DUNCAN	OK	73533	BILBREY, KEVIN N	580-255-3550	57,380,730	34,577,405	10.63	1.59	2.27	60.26	35.01	11,940	29
07162	HILLCREST	P.O. BOX 4682	TULSA	OK	74159	CURTIS, LINDA	918-592-4329	12,284,227	5,964,271	17.32	-3.48	1.72	48.55	47.01	2,315	3
17218	INTEGRIS	3525 N W 56TH STREET STE. D-125	OKLAHOMA CITY	OK	73112	DAVENPORT, MICHAEL D	405-947-3730	9,754,312	6,193,309	14.91	6.46	1.04	63.49	32.66	2,946	7
04370	LANGSTON	P. O. BOX 726	LANGSTON	OK	73050	HALL, JAYNE S	405-466-3393	197,506	148,689	8.60	13.52	19.99	75.28	26.14	270	1
08503	LIBERTY BELL	201 W. 9TH STREET	SHAWNEE	OK	74801	CORNELIUS, BRIAN	405-273-0414	10,687,063	9,694,351	8.73	41.00	59.70	90.71	3.86	1,870	6
11465	MAYES COUNTY	P.O. BOX 910	PRYOR	OK	74361	VAUGHN, TRACY L	918-825-5656	32,343,802	23,790,348	10.62	12.45	-2.39	73.55	22.57	7,921	12
64983	MCALESTER	P.O. BOX 722	MCALESTER	OK	74502	DRUMMOND, JACKIE D	918-423-1322	3,105,310	1,188,450	29.97	-12.23	12.70	38.27	58.36	570	2
05531	MCALESTER AAP	1 C TREE ROAD BLDG. 14A	MCALESTER	OK	74501	CAPPS, DONNA N	918-420-6377	12,629,286	6,837,910	18.66	-2.55	-3.28	54.14	45.10	1,936	4
12366	MERCY HEALTH CENTER	4200 W. MEMORIAL RD, MDT STE. LL12	OKLAHOMA CITY	OK	73120	CLARK, LINDA	405-752-3632	2,368,709	907,024	9.98	2.06	-9.96	38.29	60.29	1,592	2
62823	MIDWEST CITY	3210 BELAIRE DRIVE	MIDWEST CITY	OK	73110	EWERTH, LINDA D	405-732-5554	9,913,342	5,794,294	5.86	-7.57	-14.66	58.45	38.49	2,257	7
14610	MORNING STAR	1014 EAST PINE STREET	TULSA	OK	74106	GARNER, LARRY A	918-582-9422	1,039,646	902,779	10.28	-6.47	16.15	86.84	14.31	508	2
65503	MUNICIPAL EMPS CU OF OKLAHOMA CITY	101 N WALKER	OKLAHOMA CITY	OK	73102	BERKENBILE, AGNES C	405-297-2995	71,476,384	53,587,438	9.56	9.08	8.37	74.97	19.43	9,528	34
00946	MUSKOGEE	P.O. BOX 129	MUSKOGEE	OK	74402	HARIG JR, E JAMES	918-683-3460	63,113,218	44,670,199	8.52	-0.38	3.07	70.78	20.93	24,553	47
11319	NEO	P.O. BOX 1244	MIAMI	OK	74354	HADLEY, ROBERT G	918-542-6673	47,574,827	16,723,592	13.40	-3.26	-2.12	35.15	56.31	6,922	22
10158	OK	3900 SE ADAMS ROAD	BARTLESVILLE	OK	74006	NICHOLAS, PAT	918-335-1844	13,107,240	7,623,570	13.50	6.77	2.50	58.16	34.65	2,889	5
07154	OK MEMBERS FIRST	10832 E 31ST STREET	TULSA	OK	74146	BRANDON, SUSAN G	918-663-2050	21,362,559	9,270,083	15.66	-2.91	-1.43	43.39	52.44	4,777	10
23093	OKC THRIFT	P.O. Box 252125	OKC	OK	73125	UNDERHILL, CAROL	405-475-3680	10,684,456	4,936,454	12.31	-11.30	-1.73	46.20	52.18	1,649	5
07151	OKLAHOMA	517 N.E. 36TH ST.	OKLAHOMA CITY	OK	73105	DELISE, TIM J	405-524-6467	37,312,376	25,776,222	10.53	6.61	9.79	69.08	27.85	7,313	12
62322	OKLAHOMA CENTRAL	P.O. BOX 471227	TULSA	OK	74147	WILSON, GINA	918-664-6000	216,914,811	132,358,393	11.70	7.73	5.43	61.02	33.69	29,410	98
61088	OKLAHOMA EDUCATORS	6001 NW EXPRESSWAY	OKLAHOMA CITY	OK	73132	ATHA, FLOYD W	405-720-5242	53,784,485	38,139,624	10.02	4.15	3.99	70.91	23.10	10,450	25
65032	OKLAHOMA EMPLOYEES	P. O. BOX 24027	OKLAHOMA CITY	OK	73124	KELLY, MARK W	405-602-6328	190,705,600	127,215,072	10.61	5.59	0.54	66.71	30.06	36,291	66
60994	OKLAHOMA RE&T EMPLOYEES	P.O. BOX 54309	OKLAHOMA CITY	OK	73154	WATKINS , LARRY	405-478-0046	25,878,183	12,952,902	11.71	-0.82	9.69	50.05	48.57	3,769	3
15833	OSU TECHNICAL BRANCH	P.O. Box 2566 1801 E 4TH	OKMULGEE	OK	74437	BEEN, CAROL	918-293-4960	5,339,740	2,123,036	9.40	26.82	-2.26	39.76	59.71	950	2
09335	OU	P.O. BOX GG	NORMAN	OK	73070	WRIGHT, RODGER L	405-325-2211	25,039,627	13,355,485	8.71	-0.39	-5.44	53.34	43.27	6,046	14
02585	RED CROWN	5001 E. 91ST STREET	TULSA	OK	74137	SCHMIDT, MARSHA	918-477-3200	76,045,165	46,312,817	9.80	-2.46	-1.94	60.90	33.33	12,776	35
12082	RED RIVER	BOX 638	ALTUS	OK	73521	TAYLOR, MARK W	580-482-7965	47,364,461	24,189,399	15.49	2.99	-2.58	51.07	41.89	9,642	35
00783	RIVERWEST	3856 SOUTHWEST BOULEVARD	TULSA	OK	74107	EATON, STEVEN K	918-445-1968	9,851,703	4,100,747	12.26	-1.89	-8.41	41.62	53.64	2,991	5
19593	SAINT FRANCIS EMPLOYEES	P. O. BOX 350	TULSA	OK	74101	EATON, THOMAS S	918-494-6565	28,480,478	9,972,333	7.56	-19.45	-14.54	35.01	63.00	8,416	16
24613	SAND SPRINGS COMMUNITY	202 E. MORROW ROAD	SAND SPRINGS	OK	74063	HAINES, DONNA M	918-245-1301	29,885,039	17,711,786	8.94	7.90	0.00	59.27	36.40	6,281	16
65572	SANTA FE	2401 N W 23RD, SUITE 60	OKLAHOMA CITY	OK	73107	STINCHCOMB, SHARON	405-943-9959	10,050,979	9,613,123	16.87	-9.21	5.88	95.64	3.69	1,801	3
12271	SOUTHWEST OKLAHOMA	1806 NW LIBERTY AVE	LAWTON	OK	73507	BUEHNE, BILL R	580-353-0490	82,938,419	31,861,783	9.41	1.86	7.47	38.42	52.82	11,465	39

**** Capital Ratio***

OKLAHOMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19355	SPACE AGE TULSA	11333 EAST PINE STREET, SUITE 38	TULSA	OK	74116	RUTHERFORD, CAROLYN S	918-438-0140	12,901,510	7,808,158	16.42	2.10	3.22	60.52	36.55	1,961	5
16755	SSMOK EMPLOYEES	P.O. Box 60347	OKLAHOMA CITY	OK	73146-9900	HOOBLER, TROY L	405-272-6100	6,042,564	3,224,240	19.46	12.67	-11.89	53.36	44.41	1,659	4
20015	ST. JOHN TULSA	1924 S UTICA AVE #G06	TULSA	OK	74104	HOOVER, TROY G	918-744-2962	12,459,952	6,580,289	13.28	6.99	17.68	52.81	44.20	4,148	8
65774	TEACHERS	900 N KLEIN	OKALHOMA CITY	OK	73106	WHITE, CHARLES	405-232-8288	6,293,556	1,993,066	32.05	-2.13	-15.17	31.67	66.66	3,229	4
10283	THE FOCUS	420 N.E. 10TH	OKLAHOMA CITY	OK	73104	WILLIAMS, JIM	405-271-5321	56,907,625	39,466,294	8.45	1.95	14.77	69.35	25.54	9,662	22
24524	TINKER	P.O. Box 45750	TINKER AFB	OK	73145	KLOIBER, MICHAEL D	405-732-0324	1,322,089,994	739,157,517	10.21	4.37	8.34	55.91	39.95	175,197	449
03718	TRI-COUNTY	P.O. BOX 972	SHAWNEE	OK	74802	LAM, SUE	405-273-6677	2,758,546	1,142,301	11.49	9.91	-12.70	41.41	57.67	912	2
60575	TULSA FEDERAL EMPLOYEES	P.O. BOX 267	TULSA	OK	74101	HART, PHILLIP L	918-610-0200	368,673,381	172,467,795	11.33	0.06	3.32	46.78	49.47	56,396	151
10149	TULSA METRO	4908 SOUTH GARNETT ROAD, SUITE 11	TULSA	OK	74146	WEBB, CAROL J	918-392-0180	5,434,760	2,871,347	13.72	6.40	-3.39	52.83	45.65	775	3
09715	TULSA MUNICIPAL EMPLOYEES	1120 W 17TH ST	TULSA	OK	74107	HOWARD, CHARLES E	918-582-7573	16,044,643	8,286,635	10.39	2.31	16.81	51.65	43.25	3,024	7
09090	TULSA POSTAL & COMMUNITY	1419 S. DENVER AVENUE	TULSA	OK	74119	COLLEY, MARK A	918-582-1965	18,839,044	11,841,650	7.09	2.21	0.13	62.86	30.32	4,080	11
60553	TULSA TEACHERS	POB 4999	TULSA	OK	74159	RECTOR, LESLIE W	918-743-9861	651,284,490	341,169,192	14.22	3.19	2.64	52.38	43.87	73,426	189
02744	U. S. EMPLOYEES O. C.	P.O. BOX 44000	OKLAHOMA CITY	OK	73119	WALTON, MICHAEL D	405-685-6200	80,250,354	34,571,713	14.76	0.21	-1.46	43.08	51.41	13,123	35
09248	UNITED MEMBERS	4833 S. SHERIDAN, STE 401	TULSA	OK	74145	STEPHEN, MARY S	918-663-9303	11,710,883	2,935,730	14.75	5.46	-13.77	25.07	73.66	1,547	3
18965	UNIVERSITY & COMMUNITY	P.O. BOX 1357	STILLWATER	OK	74076	HALL, DUANE	405-743-3328	56,151,471	25,332,003	9.94	12.91	23.49	45.11	48.08	11,185	34
08962	VELMA	P.O. BOX 186	VELMA	OK	73491	WILLIAMS, HEATHER D	580-444-3396	1,642,880	884,649	15.11	-3.50	7.11	53.85	45.17	644	2
60380	WEOKIE	P. O. BOX 26090	OKLAHOMA CITY	OK	73126	COTTIN, MARVIN	405-235-3030	438,660,156	270,496,339	9.91	6.68	10.08	61.66	34.64	53,092	138
04202	WESTERN SUN	4620 W. KENOSHA ST	BROKEN ARROW	OK	74012	WEISE, LARRY L	918-362-1400	76,658,192	50,933,983	13.94	1.42	8.38	66.44	26.65	12,716	34
09241	WESTHOMA	P.O. Box 194	CLINTON	OK	73601	DEHART, CARLA R	580-323-0651	883,197	458,377	18.41	-4.60	-1.08	51.90	48.79	412	1
63700	WILSERV	P.O. BOX 949	TULSA	OK	74101	JONES, GARY M	918-732-3100	68,935,685	40,311,484	11.52	-3.20	-4.66	58.48	39.15	14,045	37
66070	WOODS	121 SW 89TH	OKLAHOMA CITY	OK	73139	WILLIAMS, CHERYL A	405-632-5300	11,642,757	10,277,126	10.22	12.41	24.24	88.27	5.14	2,572	7

Total Credit Unions In State : OK **86**

Total Assets: 6,299,579,792

Total Loans: 3,636,317,848

Total No. Of Members : 965,239

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21387	AMERICA'S BEST COMMUNITY	P.O. BOX 1226	HERMISTON	OR	97838	WEBSTER, SANDEE R	541-567-0161	3,809,437	3,526,470	12.25	-21.22	7.58	92.57	4.94	1,608	4
64059	BENTON COUNTY SCHOOLS	P.O. BOX 1012	CORVALLIS	OR	97339	TOFTE, JOE R	541-754-7765	25,720,115	13,573,591	13.62	6.37	5.57	52.77	38.19	2,358	8
19847	BI-MART	P.O. BOX 2310	EUGENE	OR	97402	HUEY, MELVIN R	541-341-4674	6,262,200	3,994,601	11.37	-0.44	-10.33	63.79	35.07	2,793	3
14298	BLUE CROSS BLUE SHIELD	P.O. Box 245	PORTLAND	OR	97207	WEBB, BARBARA	503-225-6079	8,476,798	4,256,873	15.49	-9.96	-8.90	50.22	48.50	2,083	2
68352	CASCADE CENTRAL	1206 12TH STREET	HOOD RIVER	OR	97031	JOHNSON, SUSIE W	541-387-9297	20,554,705	13,073,218	15.00	6.11	18.23	63.60	31.67	3,256	8
05652	CASCADE COMMUNITY	P.O. Box 1166	ROSEBURG	OR	97470	KOESTER, GRETCHEN	541-672-9000	89,628,273	59,850,460	12.71	0.91	5.25	66.78	29.18	12,167	33
11905	CASTPARTS EMPLOYEES	8120 SE LUTHER RD.	PORTLAND	OR	97206	HOEKSTRA, MARILYN	503-771-2464	25,867,979	13,619,953	12.63	9.66	9.87	52.65	40.23	4,311	10
62665	CENTRAL WILLAMETTE COMMUNITY	P.O. BOX 1899	ALBANY	OR	97321	MCLAIN, ELAINE	541-917-6839	207,173,589	170,108,305	8.62	14.18	6.39	82.11	11.93	28,933	111
11987	CH2M HILL	2396 NW KINGS BLVD	CORVALLIS	OR	97330	GRIEBEL, MICHELLE S	800-626-9370	23,514,086	13,366,603	8.33	-1.96	-0.37	56.85	40.86	3,878	8
12047	CHETCO	P.O. BOX 3000J	HARBOR	OR	97415	BARON, STANLEY J	541-469-7700	232,037,221	182,571,114	8.25	12.94	31.06	78.68	17.04	22,124	89
11793	CLACKAMAS COMMUNITY	P.O. BOX 2020	OREGON CITY	OR	97045	WILLIAMS, PAUL J	503-656-0671	156,699,365	119,974,237	11.81	4.29	13.52	76.56	19.56	21,978	76
08143	COLUMBIA BOULEVARD	P.O. Box 3496	PORTLAND	OR	97208	CLARK, WILLIAM R	503-285-5110	3,897,537	2,707,705	28.79	0.36	3.73	69.47	30.14	749	3
09292	CONSOLIDATED	2021 NE SANDY BLVD	PORTLAND	OR	97232	BALDWIN, EDWARD	503-232-8070	124,630,721	89,407,415	12.20	4.27	12.51	71.74	25.36	15,869	31
08690	COOS EDUCATORS'	P.O. Box 1529	COOS BAY	OR	97420	GRIGSBY, CHERYL A	541-267-3322	11,184,956	2,209,776	10.26	6.31	-15.77	19.76	75.66	1,500	5
08317	CUTTING EDGE	P.O. Box 22192	MILWAUKIE	OR	97269-2192	CATE, SHIRLEY	503-653-4392	24,949,479	16,738,964	15.09	2.19	6.41	67.09	28.84	3,529	12
62659	ELECTRA CENTRAL	10501 SE MAIN ST	MILWAUKIE	OR	97222	BARRICK, CINDY	503-785-2528	140,349,279	100,973,075	13.15	1.30	15.96	71.94	21.35	18,425	59
09777	EWEB EMPLOYEES	P.O. Box 12000	EUGENE	OR	97440	DEMPSEY, ROBERT E	541-484-5304	16,485,934	11,773,100	9.06	11.87	17.01	71.41	25.96	2,543	7
68530	FIRST COMMUNITY	851 N CENTRAL	COQUILLE	OR	97423	KING, DAL	541-396-2145	213,576,154	184,152,761	9.07	20.61	25.00	86.22	5.47	25,545	113
68281	FIRST TECHNOLOGY	P.O. Box 2100	BEAVERTON	OR	97075	SARGENT, THOMAS	503-644-4034	1,453,859,007	824,434,217	9.67	2.08	12.88	56.71	37.94	133,990	319
63476	FOOD INDUSTRIES	P. O. BOX 7245	EUGENE	OR	97401	WILSON, PATRICIA	541-741-2605	25,060,987	19,358,096	20.37	-12.25	1.52	77.24	17.47	5,164	12
07065	FOREST PARK	P.O. Box 10344	PORTLAND	OR	97296	SWANSON, DAVID L	503-228-2106	36,863,005	27,459,432	7.83	1.26	9.75	74.49	21.16	5,989	15
00760	FRED MEYER EMPLOYEES	P.O. Box 33170	PORTLAND	OR	97292	ROBLEY, FRED	503-255-6152	45,453,281	32,841,193	9.93	-0.47	50.70	72.25	24.50	11,346	24
13494	GEORGIA PACIFIC TOLEDO	P. O. BOX 178	TOLEDO	OR	97391	MILLER, MARCIE G	541-336-2321	4,633,577	2,049,869	16.84	-4.22	11.39	44.24	53.06	1,062	3
12316	GEORGIA-PACIFIC EMP SPRINGFIELD	1705 CENTENNIAL BLVD #4	SPRINGFIELD	OR	97477	PATTERSON, SUE D	541-746-6121	4,367,078	3,090,279	13.70	2.37	11.26	70.76	27.34	1,316	3
04196	GREATER OREGON	743 HINES BLVD	BURNS	OR	97720	LAMBORN, CHARLOTTE R	541-573-7501	26,503,221	19,252,472	9.25	12.99	10.20	72.64	22.37	1,960	12
09483	IBEW & UNITED WORKERS	P.O. Box 16877	PORTLAND	OR	97292-0877	MATHEY, BARBARA J	503-253-8193	53,126,616	31,544,243	9.58	-1.52	-8.28	59.38	38.42	16,685	20
14402	IBEW/SJ CASCADE	P. O. BOX 3227	SALEM	OR	97302	HOEKSTRA, YVONNE L	503-581-6221	10,044,329	5,794,973	11.04	-8.00	8.82	57.69	36.68	3,110	5
20516	KAIPERM NORTHWEST	500 NE MULTNOMAH STE 320	PORTLAND	OR	97232	WAITE, ED	503-813-3242	35,423,375	16,406,158	9.86	3.52	4.38	46.31	51.35	5,168	9
06176	KLAMATH PUBLIC EMPLOYEES	3737 SHASTA WAY	KLAMATH FALLS	OR	97603	DEARING, KEVIN D	541-882-5525	25,456,434	15,421,772	8.80	4.80	-9.25	60.58	34.04	5,304	16
12590	LANECO	P.O. BOX 866	EUGENE	OR	97440	ERVIN, LOREEN A	541-683-5665	17,606,965	7,008,463	12.56	-5.26	-3.83	39.81	55.10	3,046	4
20512	LEGACY	2148 NW OVERTON	PORTLAND	OR	97210	MOUNTAIN, DOUG	503-413-7474	31,979,305	14,993,550	15.01	0.53	-2.37	46.89	52.08	5,796	7
10779	LINN - CO	P. O. BOX 265	LEBANON	OR	97355	CROMWELL, CAROL	541-259-1235	48,650,382	37,139,970	7.31	11.62	44.71	76.34	18.19	10,277	32
14708	MACHINISTS - BOILERMAKERS	3645 SE 32ND AVE	PORTLAND	OR	97202	WHEELAND, DENISE D	503-235-8387	3,961,688	2,159,525	12.24	-6.04	-4.84	54.51	43.96	1,076	2
11579	MALHEUR	P.O. BOX 520	ONTARIO	OR	97914	BENSON, HOWARD C	541-889-3149	38,654,785	30,354,392	7.92	9.47	21.83	78.53	7.95	7,382	26
64166	MARION AND POLK SCHOOLS	P. O. BOX 12398	SALEM	OR	97309	PENN, DANIEL	503-588-0181	238,598,438	213,503,364	6.45	7.38	3.63	89.48	3.24	37,286	152
12084	MID OREGON	P.O. Box 6749	BEND	OR	97708	ANDERSON, WILLIAM R	541-382-1795	86,494,605	65,773,101	11.33	7.10	11.78	76.04	17.67	14,361	39
09477	MT HOOD	1400 SW FIFTH AVE., SUITE 590	PORTLAND	OR	97201	NYE, JAXENE D	503-226-2426	3,466,069	2,636,378	18.37	-14.47	-0.08	76.06	22.82	539	2
07793	N P T EMPLOYEES	800 NW 6TH AVE #207	PORTLAND	OR	97209	SANDERS, GAIL L	503-223-0772	1,621,966	1,130,035	18.54	-1.78	17.79	69.67	30.71	532	1
22656	NORTHEAST OREGON	P.O. Box 96	ELGIN	OR	97827-0096	MCMULLEN, PATRICK E	541-437-0909	357,726	258,119	20.85	1.03	7.25	72.16	25.30	311	1
14786	NORTHWEST ADVENTIST	10333 SE MAIN ST.	PORTLAND	OR	97216	GUSTAFSON, SHAYNE	503-256-3712	17,108,758	11,037,696	9.82	-0.66	-8.27	64.51	31.21	4,550	8
61716	NORTHWEST COMMUNITY	P. O. BOX 70225	EUGENE	OR	97401	BYRNES, HELEN	541-747-4231	447,693,556	406,051,424	8.80	5.06	12.27	90.70	2.97	59,716	208
24735	NORTHWEST CORPORATE FEDERAL	8909 SW BARBUR BLVD, SUITE 200	PORLAND	OR	97219	GARNER, KATHY	888-688-6788	914,016,445	22,248,245	12.43 *	-5.14	-19.41	2.43	79.44	257	0
00644	NORTHWEST RESOURCE	P.O. Box 2788	PORTLAND	OR	97208	ELLIOTT, PATRICIA J	503-220-2592	74,881,568	44,291,669	11.82	8.52	1.14	59.15	38.57	6,974	22
21918	NORWEST MEDICAL	10373 NE HANCOCK, SUITE 217	PORTLAND	OR	97220	HOLLAND, KAY R	503-257-7722	3,182,905	2,833,680	12.10	2.72	16.58	89.03	9.04	791	2
03853	NW PREFERRED	P.O. Box 231269	TIGARD	OR	97281	EDWARDS, TOM A	503-620-6248	90,352,421	67,983,646	9.12	-2.38	7.00	75.24	19.12	7,028	30
11186	O A P A	1804 NE 43RD AVE	PORTLAND	OR	97213	ROBERTSON, SUSAN G	503-282-7247	580,407	113,969	10.07	0.65	15.37	19.64	79.96	133	0
09436	O.S.U.	P.O. Box 306	CORVALLIS	OR	97339	HEIN, RICHARD S	541-714-4185	365,558,020	267,392,700	11.16	4.12	6.57	73.15	20.61	43,655	159
19768	O.U.R.	P.O. BOX 11922	EUGENE	OR	97440	MOESTA, LORETTA	541-485-1188	4,066,739	2,414,261	7.13	6.24	5.54	59.37	26.95	2,707	45
19391	OCHOCO	P.O. Box 87	PRINEVILLE	OR	97754	BELL, KENNETH D	541-447-4995	7,184,390	4,820,510	11.62	12.45	24.39	67.10	22.76	2,138	6
12012	OLD WEST	650 WEST MAIN STREET	JOHN DAY	OR	97845	GOODWIN, RALPH	541-575-0264	67,464,211	57,009,477	10.61	21.85	27.58	84.50	6.40	7,300	41
20951	OPC	P.O. Box 145	DURKEE	OR	97905	RANEY, MIKE	541-877-2411	1,891,033	1,460,238	14.07	0.75	-0.82	77.22	22.36	348	1
60001	OREGON CENTRAL	306 NE 20TH AVE.	PORTLAND	OR	97232	CLINE, MICHAEL R	503-239-5338	171,267,609	95,566,919	10.52	4.08	16.79	55.80	40.08	32,042	60
65856	OREGON COMMUNITY	P.O. BOX 77002	EUGENE	OR	97401-0146	HOERAUF, GORDON	541-687-2347	704,993,341	626,606,218	7.53	14.94	9.91	88.88	5.18	87,340	209
16113	OREGON EMPLOYEES	631 WINTER ST NE	SALEM	OR	97301	ZERBE, DAVID	503-588-0211	70,387,442	56,408,532	8.11	48.46	58.83	80.14	14.11	9,193	22
14033	OREGON INDEPENDENT	19136 S MOLALLA AVE.	OREGON CITY	OR	97045	RUDA, MIKE	503-655-2859	11,125,249	8,244,336	6.26	-13.32	10.14	74.10	23.00	1,782	5
07330	OREGON PIONEER	17884 SE MCLOUGHLIN BLVD.	PORTLAND	OR	97267	DAVIS, MARK	503-833-1540	22,385,099	12,029,120	13.60	1.54	-8.96	53.74	43.06	3,485	8
15597	OREGON TERRITORY	205 CHEMEKETA ST. NE	SALEM	OR	97301	EBERLE, JAMES F	503-585-6296	49,639,738	28,927,146	8.43	0.43	0.77	58.27	36.60	12,973	19
14545	PACIFIC CASCADE	1075 OAK STREET	EUGENE	OR	97401	HARRIS, BOB	541-343-6238	69,814,650	48,781,040	9.10	4.77	2.10	69.87	23.85	11,141	37
00960	PACIFIC CREST	P.O. BOX 1179	KLAMATH FALLS	OR	97601	PHILP, KATHIE	541-884-1376	94,848,864	65,587,899	10.40	4.22	-0.29	69.15	24.96	14,722	43
04878	PACIFIC N W	12106 NE MARX ST.	PORTLAND	OR	97220	GRIFFITH, THOMAS E	503-256-5858	125,269,405	98,181,723	8.57	7.60	7.26	78.38	14.50	14,866	62
13649	PACIFIC NORTHWEST IRONWORKERS	11620 NE AINSWORTH CIR #400	PORTLAND	OR	97220	BALDWIN, DIANE	503-774-3848	9,262,665	5,990,009	6.12	-1.31	-0.93	64.67	31.42	2,603	6
13756	PINE CREEK	P. O. BOX 8	WESTON	OR	97886	MUNCK, DEBRA S	541-566-2376	5,124,535	3,084,425	12.99	-2.32	-5.62	60.19	38.99	1,155	3
63971	POINT WEST	718 NE 12TH AVENUE	PORTLAND	OR	97232	BARZLER, ROBERT	503-546-5000	90,164,670	69,959,874	8.65	-5.52	4.58	77.59	16.77	9,556	29
64190	PORTLAND AREA COMMUNITY EMPLOYEES	3010 SE BELMONT	PORTLAND	OR	97214	BARRICK, RONALD	503-234-9851	324,451,895	271,917,716	10.51	5.47	23.80	83.81	13.71	16,729	52
09288	PORTLAND LOCAL NO 8	2435 NW FRONT AVE SUITE A	PORTLAND	OR	97209	DREITH, GAYLA	503-223-9306	22,098,603	16,325,350	8.72	2.49	38.59	73.88	20.90	2,051	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
12344	PORTLAND ONIZED	9710 NE GLASS PLANT ROAD	PORTLAND	OR	97220	EBERLE, BARBARA A	503-251-9458	6,992,859	2,483,625	25.75	7.58	2.84	35.52	62.74	683	2
63315	PORTLAND POSTAL EMPLOYEES	P.O. Box 16640	PORTLAND	OR	97292-0640	TURNHAM, MARK	503-760-5304	172,380,721	71,382,531	13.34	4.66	8.06	41.41	55.85	17,766	52
62745	PORTLAND TEACHERS	P.O. Box 3750	PORTLAND	OR	97208	DIAS, CLIFF	503-228-8255	1,878,696,930	1,585,309,639	8.50	22.23	19.88	84.38	13.85	160,649	252
19522	PROVIDENCE HEALTH SYSTEM	5050 NE HOYT ST., #99	PORTLAND	OR	97213	DICKEY, CAMERON C	503-215-6090	57,640,946	35,271,689	15.92	5.62	35.09	61.19	35.40	10,582	15
63903	RADIO CAB	1613 NW KEARNEY	PORTLAND	OR	97209	GIBSON, PAUL	503-205-3318	2,014,264	1,086,248	24.77	19.34	23.56	53.93	45.14	324	1
09877	REGISTER GUARD EMPLOYEES	850 BELTLINE RD	SPRINGFIELD	OR	97477	SMITH, CAROLYN J	541-988-9059	15,921,774	11,722,549	15.44	-7.46	-5.52	73.63	24.11	2,065	8
21288	RITE CHOICE COMMUNITY	P. O. BOX 558	WILSONVILLE	OR	97070	ARBON, GEORGENE	503-685-6035	12,007,201	5,414,612	18.70	-3.23	-4.90	45.09	48.18	3,760	5
23116	RIVERGATE	9715 N RAMSEY BLVD.	PORTLAND	OR	97203	DEVILLIER, CHRIS A	503-286-8848	5,932,751	2,570,535	12.35	5.94	-4.36	43.33	49.79	1,445	4
65644	RIVERMARK COMMUNITY	2537 SE HAWTHORNE BLVD.	PORTLAND	OR	97214	BURGESS, SCOTT A	503-626-6600	313,904,794	276,157,162	10.79	3.45	13.64	87.97	7.35	41,017	149
11393	ROGUE	1370 CENTER DRIVE	MEDFORD	OR	97501	ALFORD, TIM A	541-858-7328	320,565,196	255,276,511	9.59	7.57	8.40	79.63	13.35	40,670	141
21195	ROTH'S EMPLOYEES	702 LANCASTER DR NE	SALEM	OR	97301	ARENDS, SHIRLEY L	503-399-7014	1,575,549	1,192,550	12.78	-5.17	-1.12	75.69	22.81	951	2
68379	SCHOOLS PLUS COMMUNITY	925 SE 4TH ST	HERMISTON	OR	97838	OSGOOD, WENDY E	541-567-8077	38,659,551	24,243,305	11.36	-4.44	-5.99	62.71	30.01	8,457	25
63196	SELCO COMMUNITY	P.O. Box 7487	EUGENE	OR	97401	MILOSEVICH, AVA	541-686-8000	573,911,392	456,134,036	8.64	11.31	15.42	79.48	11.93	72,995	204
68534	SOFCU COMMUNITY	P.O. Box 1358	GRANTS PASS	OR	97528	ZELTVAY, CHARLA	541-479-2601	230,601,687	165,821,874	9.01	43.49	38.72	71.91	22.50	33,420	108
09376	SOUTH COAST ILWU	P.O. Box 707	NORTH BEND	OR	97459	YOAKAM, JULEE A	541-756-5746	10,858,016	7,047,167	17.24	-3.16	7.64	64.90	28.58	1,299	5
02730	ST. HELENS COMMUNITY	P.O. BOX 537	ST. HELENS	OR	97051	WHEELER, CASEY	503-397-2676	101,904,579	77,449,709	10.35	7.56	18.33	76.00	14.54	12,896	61
13416	SUNSET SCIENCE PARK	1100 NW MURRAY BLVD, STE 200	PORTLAND	OR	97229	MAKELA, JUDY C	503-643-1335	17,589,734	13,703,846	10.12	13.79	6.35	77.91	16.80	1,923	6
14196	TEAMSTERS COUNCIL #37	P.O. Box 20849	PORTLAND	OR	97294-0849	FREELS, MARK H	503-251-2390	41,992,518	23,374,501	12.51	1.06	17.68	55.66	42.83	9,816	15
12044	TLC	P.O. Box 160	TILLAMOOK	OR	97141	PIERCE, MIKE	503-842-7523	71,620,653	60,860,133	7.94	-0.04	30.38	84.98	2.83	14,147	50
14229	UFCW NORTHWEST	P.O. Box 16160	PORTLAND	OR	97292	SCHULTZ, NANCY C	503-257-3119	19,641,507	10,414,531	15.06	4.55	-4.20	53.02	43.45	5,066	7
23986	UMATILLA COUNTY	P.O. Box 1305	PENDLETON	OR	97801	O'MALLEY, KELLY E	541-276-6317	25,837,930	14,262,553	13.04	3.73	-1.40	55.20	43.03	2,769	5
05285	UNION-WALLOWA-BAKER	3 DEPOT STREET	LA GRANDE	OR	97850	ULLAN, ROBERT J	541-963-3053	12,810,231	5,390,774	11.86	-1.21	1.30	42.08	52.74	3,152	7
10442	UNITED ASSOCIATION NORTHWEST	P.O. Box 18206	PORTLAND	OR	97218-0206	RASMUSSEN, EVIE W	503-282-9259	25,740,949	20,766,680	9.26	-3.86	-6.23	80.68	16.42	6,267	12
63440	UNITUS COMMUNITY	2121 SW 4TH AVENUE	PORTLAND	OR	97201	SMITH, PATRICIA E	503-227-5571	616,790,217	432,051,058	10.30	3.82	20.34	70.05	28.26	48,512	112
64103	USAGENCIES	421 SW 6TH AVENUE, SUITE 910	PORTLAND	OR	97204	LUMPKIN, JAMES	503-275-0300	46,735,693	22,969,724	10.12	6.38	-2.79	49.15	49.00	7,660	18
64169	VALLEY HEALTH & POSTAL EMPLOYEES	P.O. Box 12903	SALEM	OR	97309	WHEAT-PALM, JEAN A	503-364-7999	39,351,894	29,308,195	11.25	1.29	14.29	74.48	19.72	6,607	19
17990	WAUNA	P.O. Box 67	CLATSKANIE	OR	97016	MALLORY, BRUCE	503-728-4321	98,077,555	84,929,791	8.27	10.30	3.62	86.59	8.68	12,735	44

Total Credit Unions In State : OR 92 **Total Loans:** 8,370,351,172

Total Assets: 12,051,571,976 **Total No. Of Members :** 1,328,217

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
04446	1ST CHOICE COMMUNITY	3910 SCHAPER AVENUE	ERIE	PA	16508	DAVIS, KIM	814-866-1111	24,235,679	15,301,111	9.68	-4.61	-0.45	63.13	31.23	5,680	12
03741	A & S	2283 BRODHEAD ROAD	ALIQUIPPA	PA	15001	CROPPER, KATHRYN	724-375-0248	18,701,150	6,535,574	11.46	0.54	3.50	34.95	61.41	2,406	5
16121	A M E UNION	1614 W. JEFFERSON STREET	PHILADELPHIA	PA	19121	IVEY III, CARL	215-765-5868	39,060	28,526	9.56	-2.16	2.20	73.03	24.57	198	1
00200	A T & T EMPLOYEES PITTSBURGH	635 GRANT STREET	PITTSBURGH	PA	15219	COLL, LINDA D	412-227-7210	11,159,751	2,704,553	17.51	-9.60	-27.42	24.23	75.81	1,603	3
14879	A.B.	871 30TH STREET	ALTOONA	PA	16601	WALLS, ROBIN	814-944-4025	4,285,384	1,610,338	13.35	3.12	-0.49	37.58	59.88	1,437	3
03226	ACBA FED CREDIT UNION (3226)	300 LIBERTY AVENUE, ROOM 607	PITTSBURGH	PA	15222-1205	MCCORMICK, MARK R	412-391-7242	4,738,436	1,162,566	20.28	4.56	4.13	24.53	75.15	685	3
18852	ACCO YORK	1529 RODNEY ROAD	YORK	PA	17404	FLOHR, PENNY A	717-767-5395	8,639,505	6,764,174	9.45	1.85	8.18	78.29	17.75	1,892	5
00324	A-K VALLEY	3271 LEECHBURG ROAD	LOWER BURRELL	PA	15068	HORN, JANET L	724-335-2274	46,037,645	27,657,968	9.46	3.21	18.56	60.08	33.26	11,414	24
02554	ALCOA PITTSBURGH	ABSC BLDG, STE 100, 30 ISABELLA STR	PITTSBURGH	PA	15212	BALCER, LISA M	412-553-3100	18,472,696	6,283,785	10.09	19.30	0.65	34.02	63.59	2,929	6
61926	ALCOSE	3025 JACKS RUN ROAD, PARKSIDE BLD	WHITE OAK	PA	15131-2523	VAIS, STEVE	412-673-2450	7,750,943	3,520,112	18.27	-1.59	15.66	45.42	52.96	2,467	4
12032	ALICIAN	150 HAMPDEN ROAD	UPPER DARBY	PA	19082	WHALEN, MARY G	610-352-3646	354,208	72,182	46.07	-28.54	18.86	20.38	79.98	145	1
02098	ALIQUIPPA TEACHERS	100 HARDING AVENUE	ALIQUIPPA	PA	15001	FORMOSO, PAT	724-857-7500	329,989	239,467	12.59	4.92	8.82	72.57	28.05	186	1
00841	ALLEGHENY CENTRAL	1253 UNIVERSITY DRIVE, SUITE 100	DUNBAR	PA	15431	MOHAR, VIRGINIA	724-628-2106	4,212,331	2,964,486	16.43	-8.95	-6.28	70.38	29.42	909	2
04233	ALLEGHENY CO NO 1	564 FORBES AVENUE SUITE 1101	PITTSBURGH	PA	15219	KUNZ, JOSEPH S	412-350-4515	31,855,506	15,499,687	13.45	-3.32	13.31	48.66	51.53	4,905	7
00205	ALLEGHENY CO PA U S GOVT EMP	1001 LIBERTY AVENUE	PITTSBURGH	PA	15222	COSTELLO, OWEN L	412-642-2875	103,434,602	67,384,374	13.39	2.04	-2.20	65.15	33.45	15,431	29
00839	ALLEGHENY ENERGY	2 OLD 30 PLAZA	GREENSBURG	PA	15601	MOMEYER, DIANE L	724-830-5984	55,625,082	11,241,109	10.33	-5.14	-8.98	20.21	77.94	4,598	10
21161	ALLEGHENY HEALTH SERVICES EMPLOYEES	320 EAST NORTH AVE.	PITTSBURGH	PA	15212	GAYSO, MICHAEL	412-359-3141	9,014,231	4,754,409	9.38	0.16	5.03	52.74	45.90	4,623	4
04095	ALLEGHENY LUDLUM BRACKENRIDGE	P.O. BOX 4	BRACKENRIDGE	PA	15014	DAUM, LINDA S	724-224-7030	17,732,769	7,659,884	17.20	2.07	-5.03	43.20	48.67	4,616	5
04566	ALLEGHENY METAL	160 MARKET STREET	LEECHBURG	PA	15656	SOBER, TILMER C	724-845-8923	9,711,455	6,120,584	10.42	5.25	-5.87	63.02	36.13	2,209	3
04756	ALLEGHENY VALLEY	250 WILLIAM PITT WAY	PITTSBURGH	PA	15238	KING, THERESA M	412-826-5248	11,812,669	4,509,325	24.01	-0.55	-7.45	38.17	61.36	2,153	4
08825	ALLEG-KISKI POSTAL	ROOM 206 POST OFFICE BUILDING	NEW KENSINGTON	PA	15068	HALLIGAN, MARY C	724-337-3717	15,538,697	7,351,816	19.85	-6.23	2.30	47.31	51.49	2,595	5
24100	ALLEN AME	59TH STREET AND LARCHWOOD AVE	PHILADELPHIA	PA	19143	ABSON, DOLORES	215-748-4203	89,509	40,219	15.00	14.56	-3.23	44.93	49.28	99	1
10015	ALLENTOWN MUNICIPAL EMPLOYEES	1325 OXFORD DR	ALLENTOWN	PA	18103	WEINER, BARRY C	610-791-0119	34,909,500	23,289,188	10.07	5.14	9.11	66.71	27.19	8,517	18
20065	ALLIANCE OF AUTOMOTIVE SERVICE PROV	P.O. BOX 59	CANONSBURG	PA	15317	RIGBY, JESS	724-746-5643	2,900,060	1,601,936	11.24	1.31	11.32	55.24	44.24	307	0
11546	ALLOY SCOTTDALE	2102 COWLING ROAD	SCOTTDALE	PA	15683	HIXENBAUGH, MARY L	724-887-5096	356,303	125,534	35.39	-3.59	15.46	35.23	63.42	154	1
23753	ALTOONA AREA EMPLOYEES	908 PLEASANT VALLEY BLVD	ALTOONA	PA	16602	ROBINSON, DARCI L	814-942-5431	7,025,948	2,433,618	9.15	6.03	-2.86	34.64	61.27	1,741	3
20378	ALTOONA REGIONAL HEALTH SYSTEM	620 HOWARD AVENUE	ALTOONA	PA	16601	STEVENS, CAROL ANN	814-949-3076	10,026,989	5,183,216	16.14	6.61	36.05	51.69	41.45	2,931	8
07339	ALTOONA VA HOSPITAL	ROOM 9	ALTOONA	PA	16603	MAUK, CAROLE A	814-946-0726	7,665,479	3,447,583	13.91	2.19	-8.44	44.98	48.36	2,101	6
24498	ALTOONA VEEDER-ROOT	P. O. BOX 10	DUNCANSVILLE	PA	16635	BERRYMAN, JUDITH A	814-696-3808	5,195,394	4,111,569	12.58	-0.92	6.90	79.14	16.30	1,071	3
00900	AMBRIDGE AREA	401 STATE STREET	BADEN	PA	15005	KOWAL, SANDRA L	724-869-3342	9,565,854	2,427,466	10.62	18.56	-1.98	25.38	72.77	898	2
03773	AMERICAN BAKERY WORKERS	7521 VERREE RD	PHILADELPHIA	PA	19111	KANE, FRANK X	215-722-8605	8,045,942	2,717,700	11.72	1.03	-0.42	33.78	63.43	1,727	3
17624	AMERICAN COMMUNITY	P. O. BOX 23	CHAMBERSBURG	PA	17201	TADYCH, HILARY	717-264-5432	4,598,956	3,925,405	6.08	11.07	23.40	85.35	4.53	1,296	5
05621	AMERICAN HERITAGE	2060 RED LION ROAD	PHILADELPHIA	PA	19115	FOULKE, BRUCE K	215-969-2918	456,706,116	316,831,304	8.74	9.48	22.03	69.37	25.92	71,722	179
00682	AMERICAN METER EMPLOYEES	1320 EAST 11TH STREET	ERIE	PA	16503	MATCZAK, IRENE J	814-455-0096	4,515,767	2,721,702	17.57	-11.18	-3.94	60.27	37.67	648	2
60389	AMERICAN PRIDE	1301 8TH AVENUE	ALTOONA	PA	16602	GLUNT, TED L	814-946-3045	10,560,447	6,528,291	10.56	-5.51	2.99	61.82	30.02	2,537	6
20041	AMERICHOICE	P.O. Box 1429	MECHANICSBURG	PA	17055	STECHER, C KIPP	717-697-3474	97,797,546	65,890,173	8.41	7.05	9.19	67.37	24.64	10,610	35
12752	AMERICO	4101 MAIN ST	ERIE	PA	16511	WARREN, GAIL A	814-899-6608	58,943,481	30,134,660	10.23	2.68	-1.51	51.12	44.62	13,659	22
09607	APCI	P.O. Box 20140	LEHIGH VALLEY	PA	18002-0147	CATONA, DONALD F	610-481-6892	279,754,138	136,639,942	10.33	6.56	6.33	48.84	49.89	16,510	32
06414	APEX COMMUNITY	P.O. BOX 3179	POTTSTOWN	PA	19464	COCCI, DAVID A	610-323-4135	28,832,908	22,975,629	9.19	6.65	9.09	79.69	14.52	5,595	11
00838	APS	P.O. Box 58	CHARLEROI	PA	15022	HEARN, WILLIAM B	724-483-6260	5,706,585	4,217,611	8.77	-5.05	5.47	73.91	24.54	1,629	3
11304	ARC	1919 SEVENTH AVENUE	ALTOONA	PA	16602	DAVIS, KEVIN W	814-946-0857	40,106,533	25,712,599	8.81	-0.14	-4.42	64.11	29.99	9,320	15
01417	ARG BRADFORD	77 NORTH KENDALL AVE	BRADFORD	PA	16701	GRAHAM, MARK S	814-368-1339	2,839,823	1,399,199	22.28	-9.67	-13.80	49.27	50.04	771	2
19431	ARGO	P.O. BOX 116, 250 PARKWAY	SCHUYLKILL HAVE	PA	17972	GAVALIS, RUSSELL J	570-385-3522	2,436,709	1,011,306	12.74	4.06	-5.63	41.50	52.18	1,522	3
12438	ARMSTRONG ASSOCIATES	P.O. BOX 191	FORD CITY	PA	16226	KING, ALLAN D	724-763-1172	45,075,170	26,144,730	14.58	-3.28	3.41	58.00	38.91	8,642	18
19745	ARMSTRONG CO. FEDERAL EMP.	P.O. Box 210	KITTANNING	PA	16201	GARRIS, SANDRA K	724-548-8722	11,215,048	4,841,680	14.32	0.11	-1.68	43.17	55.68	4,265	5
60320	ARTCRAFT	280 CHARLES DRIVE	N. HUNTINGDON	PA	15642	GUSKIEWICZ, THOMAS F	724-864-4837	1,647,150	336,037	22.16	4.24	-11.60	20.40	80.18	227	0
18446	ASBESTOS WORKERS LOCAL 14	6513 BUSTLETON AVENUE	PHILADELPHIA	PA	19149	REEVES-KENNEDY, PATRICIA	215-289-3990	1,924,797	989,696	8.41	4.73	3.39	51.42	49.61	630	1
19113	ATLAS CHAIN	P. O. BOX 212	WYOMING	PA	18644	MOZAL, DEBORAH	570-693-4522	467,523	192,456	27.01	-19.18	-25.31	41.17	59.97	257	2
07415	AUTO WORKERS	6010 MOUNTAIN VIEW DRIVE	WEST MIFFLIN	PA	15122	PASTIRIK, MICHAEL P	412-653-8000	38,888,582	16,422,609	10.32	-4.53	-7.72	42.23	50.48	9,949	16
11303	AUTOCLAVE ERIE	P.O. BOX 8065	ERIE	PA	16505-0065	POTTS, ARLENE N	814-838-5709	856,900	717,949	18.13	-7.25	-3.57	83.78	15.68	239	1
22953	AVH	1301 CARLISLE STREET	NATRONA	PA	15065	HOLLIS, DOROTHY	724-224-5054	4,566,739	1,984,028	26.81	0.63	-2.57	43.45	56.37	1,151	2
06240	B I	5124 DOLORES DRIVE	PITTSBURGH	PA	15227	CADWALLADER, GEORGE	412-882-9306	5,731,428	3,116,261	18.06	-2.21	-2.77	54.37	45.62	1,318	4
13821	B V M S N	P.O. BOX 128	WALNUTPORT	PA	18088	KOSMAN, CHRISTINE	610-767-7957	2,288,236	962,623	12.84	-0.29	23.86	42.07	55.29	599	0
23725	B. BRAUN	901 MARCON BLVD	ALLENTOWN	PA	18109	RE, BETH E	610-266-0500	1,496,118	318,199	8.71	7.48	-20.32	21.27	72.90	1,011	0
05985	BACHARACH EMPLOYEES	621 HUNT VALLEY CIRCLE	NEW KENSINGTON	PA	15068-7074	CHEMSAK, DANIEL	724-334-5000	660,021	329,786	22.68	-13.27	-9.49	49.97	49.31	126	1
09879	BACHMAN EMPLOYEES	3 SPRING VALLEY ROAD	READING	PA	19612-5053	MCHALE, THOMAS G	610-929-6885	270,422	88,799	22.62	-12.38	6.75	32.84	67.73	133	1
21105	BAE SYSTEMS AE	P. O. BOX 566	MONTOGOMERYVILL	PA	18936	CAHILL, PATRICIA	215-996-2525	5,024,150	3,040,494	9.24	-2.35	6.65	60.52	37.90	1,110	3
05594	BARTA-BERKS EMPLOYEES	1049 EXETER STREET	READING	PA	19604	GLASE , SHARON E	610-921-9361	3,484,728	1,735,598	7.38	-1.20	-7.71	49.81	44.14	1,543	4
62647	BASIL COMMUNITY	1732 BROWNSVILLE ROAD	PITTSBURGH	PA	15210	SCHMOTZER, DIANA	412-881-8871	7,294,515	1,850,103	10.42	-6.38	-15.09	25.36	68.60	1,951	4
04304	BATH CATHOLIC	P. O. BOX 119	BATH	PA	18014	GOODIN, EDWARD	610-837-3622	626,251	303,743	20.61	-0.63	-24.11	48.50	52.78	334	1
22042	BC3 EMPLOYEES	275 SWAMP RD	NEWTOWN	PA	18940	HAMMERMAN, BRUCE	215-968-8021	1,360,530	205,385	7.69	7.32	-8.80	15.10	80.44	255	2
22541	BCE	142 HERRICK AVENUE	SAYRE	PA	18840-9655	CHAMBERLAIN, GINNY	570-888-9024	2,056,790	1,254,628	9.93	-12.16	-13.07	61.00	32.84	836	2
03838	BEAVER AVENUE	2101 BEAVER AVENUE	PITTSBURGH	PA	15233	RITTER, MERCEDES H	412-393-8882	3,732,165	2,502,129	11.50	-1.43	19.27	67.04	31.85	733	2
03216	BEAVER CO POST OFFICE EMPLOYEES	1128 RIDGE ROAD	AMBRIDGE	PA	15003	CAUL, JOHN T	724-266-9320	559,848	320,388	21.29	3.64	0.84	57.23	43.39	253	1
17771	BEAVER COUNTY TIMES	400 FAIR AVENUE	BEAVER	PA	15009	BICKERT, THOMAS L	724-775-3200	533,734	256,472	27.95	-5.58	-12.96	48.05	50.82	251	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
02612	BEAVER FALLS PA TEACHERS	BEAVER FALLS HIGH SCHOOL	BEAVER FALLS	PA	15010	MCMILLEN, JONELLE	724-843-2707	1,772,823	1,568,162	16.51	7.92	11.07	88.46	10.49	434	1
04794	BEAVER VALLEY	601 - 37TH STREET	BEAVER FALLS	PA	15010	TRIPODI, ALBERT	724-847-3600	50,477,735	31,109,536	18.27	-0.24	-3.47	61.63	25.46	14,877	32
14347	BEDCO HOSPITAL	10455 LINCOLN HIGHWAY	EVERETT	PA	15537-7046	RESSLER, SCOTT	814-623-3544	1,748,858	1,215,473	10.83	4.35	-3.51	69.50	28.45	942	1
68256	BELCO COMMUNITY CREDIT UNION	P.O. BOX 82	HARRISBURG	PA	17108-0082	MAURER, LONNY	717-232-3526	233,314,474	154,191,841	12.79	-0.25	-1.98	66.09	23.45	44,087	100
12146	BELL WARREN	84 BOYLSTON STREET	BRADFORD	PA	16701	COLE, EVELYN A	814-368-3880	1,908,978	1,581,380	13.68	-6.40	11.90	82.84	16.82	671	2
02531	BELLCO	P.O. BOX 6455	WYOMISSING	PA	19610	BABILON, VERNON G	610-373-5192	54,889,754	36,191,947	9.36	8.87	23.78	65.94	29.19	8,008	16
03738	BENCHMARK	P.O. BOX 2387	WEST CHESTER	PA	19380	LASALA, DAVID F	610-429-1600	166,673,201	86,924,710	12.62	0.55	2.18	52.15	44.78	17,775	42
08488	BERKS COMMUNITY	1251 N. FRONT STREET	READING	PA	19601	JENNION, BRENDA	610-376-8217	55,470,462	23,298,684	16.91	-5.64	2.86	42.00	52.11	10,524	20
62656	BERYLCO EMPLOYEES'	118 N 5TH STREET	HAMBURG	PA	19526	STRAUSSER, DENNIS	610-562-4257	3,854,165	546,685	23.13	-4.08	-3.05	14.18	85.52	467	1
04982	BESSEMER SYSTEM	106 WOODFIELD DRIVE	GREENVILLE	PA	16125	GREGORY, LINDA K	724-588-6119	21,885,935	10,039,480	16.17	-3.48	1.30	45.87	50.07	4,280	8
24016	BETHANY BAPTIST CHRISTIAN	P.O. Box 25	CHESTER	PA	19013	JONES, JOAN	610-874-7947	162,496	9,224	16.65	0.65	-36.28	5.68	93.98	132	3
11713	BETHLEHEM MUNICIPAL EMPLOYEES	649 N. NEW STREET	BETHLEHEM	PA	18018	EDRANEY, STEPHEN	610-865-1821	6,391,225	3,555,858	6.60	-16.02	6.45	55.64	39.89	1,862	4
00716	BETHLEHEM TEACHERS	2317 EASTON AVENUE	BETHLEHEM	PA	18017	WALK, VALERIE J	610-691-0041	28,082,212	13,891,445	10.70	2.76	-3.82	49.47	47.75	4,459	9
65562	BINNEY & SMITH INC. EASTON EMPLOYEE	1100 CHURCH LANE, BOX 431	EASTON	PA	18044	RAMPULLA, ROSEMARIE	610-252-1502	7,715,615	2,476,259	14.37	-13.62	11.59	32.09	66.19	1,578	3
21845	BLACKHAWK	2358 DARLINGTON ROAD	BEAVER FALLS	PA	15010	STRALEY, JAMES R	724-846-7929	10,179,148	4,831,069	10.21	3.58	-1.41	47.46	49.79	1,215	4
08831	BLAIR COUNTY	3001 SIXTH AVENUE	ALTOONA	PA	16602	PINCHER, MILDRED J	814-944-2821	31,252,030	18,395,131	19.69	-0.99	10.28	58.86	33.42	7,437	13
05067	BLILEY	2545 WEST GRANDVIEW	ERIE	PA	16506	CURTIS, DAVID	814-838-3571	1,336,138	1,094,905	9.17	-7.74	-3.10	81.95	16.57	464	2
24385	BLUE CHIP	5050 DERRY STREET	HARRISBURG	PA	17111	TYLENDA, MARY L	717-564-3081	21,121,570	12,767,488	8.99	-4.19	1.91	60.45	37.41	3,679	9
61387	BOEING HELICOPTERS CREDIT UNION	501 INDUSTRIAL HIGHWAY	RIDLEY PARK	PA	19078	SUBACK, RONALD L	610-591-3435	87,152,915	56,684,140	13.98	-5.00	26.91	65.04	34.46	9,592	15
21677	BORINQUEN	629 W ERIE AVENUE	PHILADELPHIA	PA	19140	MORALES, IGNACIO I	215-228-4180	5,860,295	3,342,239	9.76	12.39	-3.60	57.03	35.10	5,518	3
13823	BRADFORD AREA	11 EAST WASHINGTON ST.	BRADFORD	PA	16701	WILCOX, SUSANNE M	814-362-6779	4,860,260	3,621,443	21.27	-6.83	3.24	74.51	25.71	2,223	3
63047	BRADFORD AREA SCHOOL EMPLOYEES	670 W. CORYDON ST	BRADFORD	PA	16701	KINCADE, SHANNON	814-368-5595	1,251,538	756,616	15.69	7.06	1.81	60.45	39.63	390	1
03651	BRADFORD ONIZED	ONE OWENS WAY	BRADFORD	PA	16701	STEWART, ZORANNE	814-368-8727	843,678	365,460	46.62	-3.25	16.71	43.32	55.64	192	1
65403	BRADFORD POSTAL	115 BOYLSTON STREET	BRADFORD	PA	16701	LLOYD, DONNA	814-362-4575	168,926	132,728	26.67	2.05	37.86	78.57	25.86	126	0
00095	BRIDESBURG	2351 ORTHODOX STREET	PHILADELPHIA	PA	19137	MATELA, MARGARET	215-288-1919	10,036,419	4,834,995	12.75	-8.29	3.63	48.17	47.26	2,341	5
12447	BRIGHT HOPE	12 & CECIL B. MOORE AVENUE	PHILADELPHIA	PA	19122	GREEN, NORMAN	215-232-7001	769,082	462,841	9.91	-4.56	8.48	60.18	39.41	669	2
21809	BROCKWAY PRESS METALS	12 ROBINSON ST	DUBOIS	PA	15824	NARVEY, GEORGE	814-371-5017	536,866	299,432	23.39	2.55	-15.31	55.77	44.11	186	0
65411	BUCKS COUNTY EMPLOYEES	50 N MAIN STREET	DOYLESTOWN	PA	18901	RUSSELL, JOYCE L	215-340-8093	15,809,713	2,588,152	7.51	10.78	3.42	16.37	82.98	1,794	3
01759	BUCKS FIRST	2104 BATH ROAD	BRISTOL	PA	19007	STYER, GLENN A	215-788-5270	69,425,999	52,881,324	10.06	5.37	3.39	76.17	19.28	12,379	21
65291	BUTLER ARMCO EMPLOYEES	P.O. BOX 1589	BUTLER	PA	16003-1589	CYPHER, RANDALL W	724-284-2020	145,334,793	61,209,410	15.56	-1.42	9.15	42.12	51.78	17,133	32
08481	BUTLER CO POSTAL EMP	P.O. BOX 11	BUTLER	PA	16003	SCHULTZ, KENNETH J	724-285-3983	1,050,303	507,134	22.10	-8.92	26.89	48.28	51.04	395	1
03085	BUTLER COUNTY TEACHERS	120 CAMPUS LANE	BUTLER	PA	16001	WOLF, EDWARD W	724-283-9427	16,906,686	4,452,673	10.00	6.97	19.17	26.34	71.88	2,315	3
16063	BVA	608 ROSTRAVER ROAD	BELLE VERNON	PA	15012	DAVIS, DEBRA L	724-930-9864	12,697,054	7,910,350	10.86	-5.11	-2.22	62.30	33.92	1,858	4
15373	C G H	651 FOURTH AVENUE	NEW KENSINGTON	PA	15068	`JANOSKI, KAREN	724-594-1028	2,460,930	1,981,370	18.22	18.99	27.96	80.51	18.60	616	2
65353	C H E	112 NORTH 7TH ST	CHAMBERSBURG	PA	17201-6005	STARLIPER, JENNA	717-267-7750	8,841,612	6,123,777	6.22	-4.32	-11.04	69.26	21.78	2,942	7
17373	C M P E A	3589 BRODHEAD ROAD	MONACA	PA	15061	DAGEN, MARLENE R	724-775-5025	2,834,930	1,589,883	19.12	4.58	-18.48	56.08	43.34	660	2
18714	C P V EMP	851 N. PRESTON ST	PHILADELPHIA	PA	19104	DEAN, EDYTHE M	215-386-6508	19,181	11,133	83.11	-91.37	-53.67	58.04	47.76	29	1
22312	C. B. C.	5430 PULASKI AVENUE	PHILADELPHIA	PA	19144	ARCHER, ELVERETTA B	215-849-4614	227,194	31,023	10.90	-3.83	6.29	13.65	82.81	323	0
08523	CACL	1800 W MARKET ST	POTTSVILLE	PA	17901	WALSER, MICHAEL T	570-628-2400	47,820,458	20,456,487	11.12	4.37	12.37	42.78	53.93	4,351	9
13503	CAL-ED	P. O. BOX 497	CALIFORNIA	PA	15419	DOCHINEZ, EILEEN D	724-938-3280	34,793,384	23,170,436	9.78	-0.27	-2.37	66.59	27.31	5,832	16
12914	CALKINS MEDIA	8400 ROUTE 13	LEVITTOWN	PA	19057	BEEM, RICHARD	215-949-4092	1,729,397	591,156	14.16	-5.08	-21.22	34.18	65.73	652	1
64272	CALLERY	963 ROUTE 228	MARS	PA	16046	SCOTT-BARILL, DAWN L	724-779-9090	6,886,287	4,159,234	16.81	-16.00	7.73	60.40	34.43	1,391	3
19451	CAMBRIA	808 CHESTNUT STREET	JOHNSTOWN	PA	15906	FISHTER, RITA A	814-536-4659	2,452,803	1,988,683	8.29	0.01	7.34	81.08	13.51	753	2
13801	CARDOZO LODGE	7610 WOODLAND AVE	MELROSE PARK	PA	19027	LEVIN, ARNOLD	215-782-1833	516,928	374,943	12.87	-0.64	3.36	72.53	28.56	162	1
01101	CARNEGIE MELLON UNIVERSITY	5000 FORBES AVE	PITTSBURGH	PA	15213	O'LEARY, SEAN P	412-268-2905	7,138,533	3,608,078	9.98	-2.62	5.47	50.54	47.55	2,094	3
02943	CAT	P. O. BOX 3655	HARRISBURG	PA	17105	KELLER, JOHN J	717-232-7411	1,752,231	1,339,656	10.57	4.93	-2.58	76.45	23.50	324	1
03024	CATASAUQUA AREA	38 SECOND STREET	CATASAUQUA	PA	18032	BREITFELLER, WANDA L	610-264-1778	1,536,874	597,477	11.75	-0.66	-6.09	38.88	57.77	614	1
11374	C-B-W SCHOOLS	460 LOCUST ST	SIDMAN	PA	15955	CONEL, CARL J	814-487-5714	81,226,743	34,121,059	23.50	0.77	-7.06	42.01	56.75	9,568	10
20989	CCAC	800 ALLEGHENY AVENUE	PITTSBURGH	PA	15233	HOCHENDONER, DARLENE M	412-237-3197	2,414,866	1,595,754	16.35	-1.10	11.31	66.08	33.57	898	1
22221	CECILIAN	P.O. Box 1237	ROSLYN	PA	19001	GEITNER, THEODORE J	215-657-4419	2,572,856	1,199,912	19.19	-6.66	15.18	46.64	53.44	878	3
20591	CENTERVILLE CLINICS EMPLOYEES	1070 OLD NATIONAL PIKE RD	FREDERICKTOWN	PA	15333	HOLT, DENISE	724-632-6801	326,418	163,076	32.46	10.14	-5.25	49.96	53.37	174	0
18787	CENTRAL BAPTIST CHURCH OF PIT	2200 WYLIE AVENUE	PITTSBURGH	PA	15219	BUICE, NAPOLEAN	412-456-7827	135,857	45,161	8.35	-19.19	-25.26	33.24	66.11	306	0
09213	CENTRAL KEYSTONE	P.O. Box 234	SUNBURY	PA	17801-0234	KAUFFMAN, KRIS I	570-286-5739	26,559,660	21,409,802	13.24	1.70	9.40	80.61	17.31	2,831	7
14180	CENTRAL SUSQUEHANNA COMMUNITY	308 RAILROAD STREET	DANVILLE	PA	17821	SLOTTERBACK, JANINE M	570-275-3308	17,046,069	10,041,687	20.33	4.07	88.35	58.91	37.23	2,449	3
00400	CENTRAL VALLEY	P.O. BOX 3191	ARNOLD	PA	15068	GULICK, JOHN W	724-335-2141	2,245,101	1,555,900	13.25	-12.37	-6.12	69.30	30.93	854	3
22023	CENTRAL YORK	161 EAST NINTH AVENUE	YORK	PA	17404	DESHIELDS, TINA J	717-848-8432	3,391,805	1,839,209	9.69	1.78	-0.05	54.23	43.20	865	2
01352	CENTURY HERITAGE	700 REGIS AVENUE	WEST MIFFLIN	PA	15236	CERASUOLO, VINCENT C	412-650-2600	107,652,832	62,484,591	11.29	0.73	17.24	58.04	36.40	11,048	28
11735	CEPA UNITED METHODIST	433 BROAD ST	MONTOURSVILLE	PA	17754	MECKBACH, DAVID P	570-368-7500	1,035,089	93,286	7.95	0.79	-37.85	9.01	89.93	453	0
03122	CHESTER UPLAND SCHOOL EMPLOYEES	1720 MELROSE AVENUE	CHESTER	PA	19013	BROWN, JONI P	610-872-3921	1,373,717	367,597	10.35	1.97	-7.99	26.76	70.24	480	1
15234	CHESWICK ATOMIC DIVISION	P.O. BOX 518	HARWICK	PA	15049	FARRUGGIA, DALE	724-335-7581	6,334,641	2,541,449	17.33	0.73	1.23	40.12	59.04	1,475	1
04240	CHOICE ONE	P.O.BOX 1205	WILKES-BARRE	PA	18703-1205	KEBLES, JOHN P	570-823-7676	51,647,371	31,436,533	8.56	6.88	9.49	60.87	30.77	11,841	24
19368	CHURCH OF THE REDEEMER	1440 24TH STREET	PHILADELPHIA	PA	19146	EDMONDS, JAMES	215-465-1230	95,225	29,592	12.41	18.78	9.85	31.08	69.04	99	0
02099	CITADEL	P.O. Box 147	THORNDALE	PA	19372	MARCH, JEFFREY	610-380-6000	708,407,591	642,815,940	8.31	12.13	14.74	90.74	4.93	87,400	210
01480	CITY OF MCKEESPORT EMPLOYEES	201 LYSLE BLVD	MCKEESPORT	PA	15132	CHIAVERINI, ROSE M	412-675-5060	1,291,445	664,199	22.45	5.19	19.09	51.43	48.33	367	1
01646	CLAIRTON WORKS	121 SECOND STREET	ELIZABETH	PA	15037	MUIR, RAVEN K	412-384-7088	9,394,358	3,833,156	12.77	-7.18	2.62	40.80	58.62	2,051	3

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
03655	CLARION ONIZED	P. O. BOX 746	CLARION	PA	16214	ZERBE, CAROL E	814-226-5032	42,029,509	22,373,558	12.04	-4.53	4.38	53.23	41.34	8,574	18
17156	CLARION UNIVERSITY	152 GEMMELL COMPLEX	CLARION	PA	16214	SWARTZFAGER, ALICE J	814-393-1999	6,013,999	4,115,367	10.96	0.35	1.63	68.43	28.21	1,510	4
10928	CLEARFIELD STONE WORKERS	214 NORTH SECOND ST.	CLEARFIELD	PA	16830	HENRY, MICHAEL J	814-765-6315	2,137,535	1,822,448	9.24	-13.16	-1.98	85.26	14.15	1,456	2
09007	CLEARVIEW	8805 UNIVERSITY BOULEVARD	MOON TOWNSHIP	PA	15108-2580	BRENNAN, MARK S.	412-269-3011	587,246,469	297,722,049	14.46	-6.75	-1.53	50.70	45.91	76,175	199
22174	CMC-FCPI EMPLOYEES	1822 MULBERRY ST	SCRANTON	PA	18510	PACANOWSKI, KATHLEEN M	570-348-2140	5,067,566	3,277,031	10.88	-0.66	15.09	64.67	33.15	2,138	4
03237	COLFAX POWER PLANT EMPLOYEES	P. O. BOX 186	SPRINGDALE	PA	15144	VAN HORN, ALBERTA L	724-274-6666	5,720,892	3,334,892	13.38	-2.43	-6.27	58.29	41.41	1,103	2
06070	CONRAIL ERIE	110 WEST 13TH STREET	ERIE	PA	16501	TESSMER, STEVEN M	814-455-0092	13,159,096	5,470,110	14.50	-0.45	14.22	41.57	55.10	3,047	5
67250	CONSOL EMPLOYEES	1800 WASHINGTON RD	PITTSBURGH	PA	15241	RONALD, MELANI F	412-831-4671	9,855,933	3,033,710	14.88	-3.99	-1.53	30.78	67.36	3,242	4
23737	CONSUMER HEALTHCARE	P.O. Box 1467	PITTSBURGH	PA	15230	KERTING, MARY ANN	412-928-1366	16,478,934	7,813,323	12.69	4.12	3.34	47.41	50.98	2,086	4
02796	COPPER & GLASS	531 MONONGAHELA AVE	GLASSPORT	PA	15045	CINDRIC, ROSELYN M	412-673-5313	6,882,647	4,529,867	14.35	4.15	4.40	65.82	30.57	2,439	4
21789	CORNERSTONE	5 EAST GATE DR	CARLISLE	PA	17013	KEFFER, DAVID G	717-249-1661	57,966,096	43,441,870	10.35	4.57	9.42	74.94	18.58	8,475	23
15501	CORRY AREA SCHOOLS	22 SOUTH 1ST AVE	CORRY	PA	16407	SMITH, KAREN K	814-665-5291	3,842,531	2,296,363	21.39	-15.40	-0.95	59.76	33.33	1,268	3
62048	CORRY JAMESTOWN	637 N CENTER ST	CORRY	PA	16407	KIMMY, SUE	814-664-7010	11,573,879	9,428,706	11.79	2.83	5.03	81.47	13.44	3,224	7
20557	CRAFTMASTER	P.O. Box 175	TOWANDA	PA	18848	MILLER, DENA R	570-265-8410	5,231,282	3,842,331	16.68	1.62	-1.16	73.45	24.85	1,055	2
19550	CRESTMONT BAPTIST	FAIRVIEW AND RUBICAM AVENUE	WILLOW GROVE	PA	19090	BERRY, ELIZABETH M	215-659-2903	138,806	31,311	25.24	6.09	3.24	22.56	78.53	172	0
19228	CROSS VALLEY	P.O. BOX 597	WILKES BARRE	PA	18703	SHIMKO, LEONARD V	570-823-6836	102,335,978	66,853,024	9.49	3.63	2.18	65.33	21.23	18,702	44
20138	CTCE	P.O. BOX 13385	READING	PA	19612-3385	POTTEIGER, GLENN	610-376-6639	64,403,381	51,741,492	9.67	19.88	17.84	80.34	10.18	14,434	33
06367	DELAWARE VALLEY	1355 W CHELTENHAM AVE	ELKINS PARK	PA	19027	TUFFY, JOHN J	215-782-2600	13,981,087	6,110,730	12.56	-5.62	0.31	43.71	55.72	2,919	5
62416	DELCO POSTAL	1400 BYWOOD AVE.	UPPER DARBY	PA	19082	PENSYL, WARD E	601-734-3356	16,570,679	8,555,759	9.08	-5.56	-0.07	51.63	46.22	2,521	7
06196	DERRY AREA	P.O. BOX 128	DERRY	PA	15627	BUSH, DONNA K	724-694-5479	3,783,249	2,391,603	12.98	1.52	2.88	63.22	30.71	1,399	3
10141	DERTOWN SCHOOL	1101 HILLVIEW AVE	LATROBE	PA	15650	FIORINA, JOELLYN J	724-539-7756	6,521,794	3,869,792	34.42	-2.94	3.98	59.34	40.59	813	2
05480	DESHON V A EMPLOYEES	325 NEW CASTLE ROAD (BOX 53)	BUTLER	PA	16001	RADWINSKI, GAYLE	724-285-6219	1,260,970	604,256	17.41	-8.95	-16.43	47.92	51.96	577	2
68241	DIAMOND	1600 MEDICAL DRIVE	POTTSTOWN	PA	19464	FAUST, JOHN M	610-326-5490	214,721,642	176,935,294	9.10	14.61	6.71	82.40	9.53	26,971	89
12935	DISCOVERY	P.O. Box 6618	WYOMISSING	PA	19610	WILLIAMS, EDWIN L	610-372-8010	81,801,332	33,750,233	11.38	-1.75	15.13	41.26	57.31	6,180	13
02019	DIXIE CUP EMPLOYEES	605 KUEBLER ROAD	EASTON	PA	18040-9281	WORLEY, SUSAN K	610-252-8244	2,041,912	1,122,905	12.51	-8.19	-14.17	54.99	45.23	635	2
11109	DRESSER BRADFORD	41 FISHER AVENUE	BRADFORD	PA	16701	TOOTHMAN, MARGARET J	814-362-5548	3,743,738	2,758,655	15.11	2.35	14.33	73.69	25.88	1,673	3
09415	DUKE	2800 SARAH STREET	PITTSBURGH	PA	15203	GORENC, TONI	412-488-1000	1,234,745	876,331	9.74	7.68	-6.60	70.97	35.40	523	2
07131	DUQ LITE EMPLOYEES	2112 17TH STREET	BEAVER FALLS	PA	15010	PENGIDORE, KEVIN D	724-384-1316	1,516,541	1,339,227	12.24	-10.58	11.14	88.31	10.50	794	3
16920	E C A I	7106 JAMES STREET	PHILADELPHIA	PA	19135	ROSSI, DON	215-364-1885	677,803	314,672	10.16	21.53	-16.59	46.43	55.76	113	0
20057	E C-2	136 EAST AVE	ERIE	PA	16507	SKINNER, DEBRA	814-878-4022	1,080,270	567,138	26.05	-1.03	19.48	52.50	45.02	608	1
17039	E F E	P.O. BOX 1097	ERIE	PA	16512	HANKS, CAROLYN	814-455-3941	894,064	306,173	22.86	-2.44	-6.80	34.25	64.90	186	1
07302	E M T A	127 EAST 14 STREET; P.O. BOX 2057	ERIE	PA	16512	BERNHARD, KARLYNN	814-455-5150	819,031	720,327	17.85	-12.78	1.87	87.95	11.45	260	2
04871	E R R L	600 E. MERMAID LANE	WYNDMOOR	PA	19038	PENSABENE, JOHN W	215-836-5596	1,917,831	504,792	9.49	-1.09	17.93	26.32	72.80	434	2
02581	E. S. B. EMPLOYEES	5516 RISING SUN AVE.	PHILA.	PA	19120	KANE, LORRIE	215-324-6165	1,697,814	612,821	27.26	-2.85	-17.13	36.09	61.67	478	2
00464	EAGLE ONE	1000 TINICUM ISLAND RD BLDG C-11	PHILA	PA	19153	KING, JOHN F	215-937-0712	41,810,318	25,751,505	12.37	16.35	31.11	61.59	36.65	7,487	22
24483	EAST END FOOD COOPERATIVE	7516 MEADE ST	PITTSBURGH	PA	15208	NIEMCZYK, NANCY	412-243-7574	456,337	153,378	8.48	-6.78	-7.54	33.61	65.57	442	0
04108	EASTERN PITTSBURGH BELL	539 RODI ROAD	PITTSBURGH	PA	15235	PANDOLPH, MICHAEL	412-241-1500	7,808,847	3,044,120	10.50	-0.85	-2.73	38.98	57.89	3,116	5
06104	EC & EE EMPLOYEES	1325 WAYNE STREET	ERIE	PA	16503	BAGINSKI, LINDA	814-455-5035	6,915,847	5,643,037	11.19	4.31	10.62	81.60	15.82	2,754	5
22580	ELECTRICAL INSPECTORS	1932 KENTWOOD STREET	PHILADELPHIA	PA	19116	MAYER, ADAM	215-673-4434	79,865	33,484	33.83	-38.56	-33.45	41.93	62.87	138	0
00390	ELLIOTT	920 NORTH FOURTH STREET	JEANNETTE	PA	15644	BENSON, JAMES C	724-527-2822	20,728,580	12,928,912	12.87	8.05	3.40	62.37	36.31	4,901	8
00469	ELLWOOD CITY HOLY REDEEMER PARISH	P. O. BOX 528	ELLWOOD CITY	PA	16117	DELOIA, JAMES	724-758-0886	888,172	176,702	17.33	0.08	-8.11	19.90	80.30	330	1
00636	ELLWOOD CITY SCHOOL EMPLOYEES	501 CRESCENT AVE	ELLWOOD CITY	PA	16117	GOTTUSO, MARILYNN S	724-752-4968	2,048,444	1,158,176	15.78	4.83	1.28	56.54	42.76	598	1
64521	EME	ONE SOUTH THIRD STREET	EASTON	PA	18042	SLOYER, LEEANNA	610-250-6782	2,034,284	772,891	11.09	-8.57	-6.18	37.99	61.31	659	4
05028	EQUITABLE RESOURCES EMPLOYEES	200 ALLEGHENY CENTER MALL	PITTSBURGH	PA	15212	MORROW, JOHN L	412-395-3636	31,670,575	951,851	9.11	1.65	-10.31	3.01	96.16	1,562	2
01476	ERIE	1109 EAST 38TH STREET	ERIE	PA	16504	KACZMAREK, NORBERT P	814-825-2436	212,090,306	104,555,548	11.40	2.41	6.06	49.30	42.52	28,682	83
08913	ERIE CITY EMPLOYEES	17 WEST 38 TH STREET	ERIE	PA	16508	DOUGHERTY, BRUCE	814-866-7953	11,228,099	6,316,314	11.24	-3.11	2.55	56.25	45.31	1,811	2
63648	ERIE COMMUNITY	1129 STATE STREET	ERIE	PA	16501	WIEST, RICHARD A	814-455-6400	77,752,442	43,901,119	9.40	54.70	46.11	56.46	37.94	16,972	31
08625	ERIE FIREFIGHTERS	1740 W 26TH ST	ERIE	PA	16508	SWARM, JENNIFER M	814-452-4898	5,420,781	2,259,099	9.62	4.42	-1.74	41.67	57.76	823	1
01117	ERIE GENERAL ELECTRIC FCU	2154 EAST LAKE ROAD	ERIE	PA	16511	COOK, GAIL J	814-456-6231	115,491,936	76,936,728	11.65	32.07	25.24	66.62	27.54	23,805	54
08626	ERIE POLICE	626 STATE ST., RM 111	ERIE	PA	16501	KNEPPER, DONALD	814-453-2540	2,320,168	1,349,676	18.57	7.02	-2.27	58.17	42.89	690	1
03113	ERIE T P E	3204 MAPLE STREET	ERIE	PA	16508	NEMENZ, DORIS B	814-864-5934	4,109,351	1,799,763	14.73	13.05	5.15	43.80	53.59	701	2
00776	ERIE TIMES	335 METZ STREET	ERIE	PA	16508	HANKS, CAROLYN L	814-459-0853	8,711,909	5,967,474	16.65	2.49	3.92	68.50	26.47	2,386	5
60369	FAIRLESS	P.O. Box 179	MORRISVILLE	PA	19067	MERRILL, JAMES	215-295-4108	31,337,738	16,707,739	15.08	4.07	24.28	53.32	45.04	3,008	7
07383	FAMILY 1ST	917 MORAVIA STREET	NEW CASTLE	PA	16101	JACKSON, SUSAN P	724-656-8420	7,722,791	4,432,818	15.97	-1.33	1.02	57.40	40.01	1,996	6
61515	FAYETTE COUNTY SCHOOL EMPLOYEES	193 EDISON ST.	UNIONTOWN	PA	15401	TIBERI, CLAUDIA	724-438-9019	7,980,363	5,078,837	18.64	4.68	-0.61	63.64	33.92	1,988	4
10690	FAYETTE FEDERAL EMPLOYEES	364 MORGANTOWN ST	UNIONTOWN	PA	15401	MYDEN, WENDY S	724-438-3070	9,242,634	5,013,757	14.43	1.05	-3.87	54.25	39.15	1,765	3
12450	FBC	8100 ROOSEVELT BOULEVARD	PHILADELPHIA	PA	19152	MARSHALL, PAUL M	215-332-2141	7,076,200	2,915,263	21.83	-7.41	13.26	41.20	56.48	1,033	3
04517	FINANCIAL ADVANTAGE	300 EAST 8TH AVENUE	HOMESTEAD	PA	15120	CURDIE, JOHN III	412-461-5100	12,083,814	10,818,374	10.54	-7.00	-4.37	89.53	7.71	3,078	5
23169	FIRST AFRICAN BAPTIST CHURCH	818 CLIFTON AVENUE	SHARON HILL	PA	19079	BURRELL, RHODA	610-532-7014	107,942	11,530	8.97	9.34	-44.90	10.68	84.22	262	0
14346	FIRST AREA	23 S DORCAS ST	LEWISTOWN	PA	17044	COTTRILL, PAM J	717-248-5103	11,612,390	6,113,520	13.57	1.36	4.13	52.65	43.49	4,100	9
23640	FIRST BAPTIST CHURCH OF DARBY	925 SUMMIT STREET	DARBY	PA	19023	TAYLOR, ROOSEVELT	610-586-0179	60,764	12,811	13.62	8.97	60.42	21.08	40.37	157	0
24490	FIRST CAPITAL	1601 KENNETH ROAD	YORK	PA	17404	FLICKINGER, DENNIS	717-767-5551	77,667,782	54,294,633	10.27	1.99	8.22	69.91	19.73	16,722	54
08229	FIRST CHOICE	2209 WEST STATE STREET	NEW CASTLE	PA	16101	WEHR, MARILYN	724-652-8393	17,728,406	9,730,759	14.74	6.44	4.50	54.89	36.54	5,130	10
00062	FIRST CLASS	510 BUSINESS PARK LANE	ALLENTOWN	PA	18109	FARNSCHLADER, AL	610-439-4102	21,930,498	14,453,603	13.13	0.08	23.48	65.91	24.96	4,153	9
12765	FIRST COMMONWEALTH	P.O. BOX 20450	LEHIGH VALLEY	PA	18002-0450	BRODERICK, JO ANN	610-997-6369	369,527,844	206,374,395	9.97	7.06	15.37	55.85	35.97	43,730	134

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60641	FIRST CREDIT UNION OF SCRANTON	605 DAVIS STREET	SCRANTON	PA	18505	SANTOSKI, PAUL J	570-961-8953	26,065,485	16,610,728	10.73	-3.94	-0.46	63.73	28.75	6,227	13
18445	FIRST PA TWP EMP	175 W.VALLEY FORGE RD.	KING OF PRUSSIA	PA	19406	HAMILL, BARBARA A	610-265-2629	1,531,033	610,413	9.49	2.46	6.20	39.87	59.95	345	1
07844	FISHER SCIENTIFIC EMPLOYEES	2000 PARK LANE	PITTSBURGH	PA	15275	DIETRICH, JAN M	412-490-8331	2,348,532	1,458,849	13.68	-6.31	-6.74	62.12	38.25	1,407	2
65489	FLINCHBAUGH	P.O. BOX 127	RED LION	PA	17356	ROYER, JOAN M	717-246-8259	1,120,657	654,145	14.55	0.28	-1.97	58.37	40.59	463	2
12505	FORT LIGONIER	P. O. BOX 832	LIGONIER	PA	15658	SAXTON, TAMMIE	724-238-7601	2,047,526	764,118	13.56	-8.98	6.88	37.32	61.30	470	1
65412	FRANKLIN COUNTY TEACHERS	P.O. Box 505	CHAMBERSBURG	PA	17201-0505	HANEY, JAMES B	717-264-6506	75,106,010	41,664,260	10.72	6.66	6.75	55.47	42.56	7,353	11
06723	FRANKLIN JOHNSTOWN	310 BLOOMFIELD ST	JOHNSTOWN	PA	15904	GINDLESPERGER, COLLEEN	814-262-9117	22,845,288	14,022,809	14.88	-8.51	-0.82	61.38	33.49	5,578	17
20042	FRANKLIN MINT	1974 SPROUL ROAD, SUITE 300	BROOMALL	PA	19008	UNANGST, JOHN D	610-325-5000	333,112,848	276,532,608	7.70	14.92	11.27	83.01	13.58	46,760	164
18582	FRANKLIN REGIONAL SCHOOLS	4068 BUSHY RUN RD	JEANNETTE	PA	15644-4548	BLANK, JOHN K	724-523-9448	2,359,904	1,731,667	15.21	-0.88	-11.20	73.38	25.24	452	1
65356	FRANKLIN-OIL CREDIT UNION	101 N 13TH STREET	FRANKLIN	PA	16323	WERNER, BARBARA R	814-432-4091	20,036,176	15,267,799	12.67	0.59	3.14	76.20	18.25	4,988	13
10344	FREE CHOICE	3301 SOUTH GALLOWAY ST., 2ND FLO	PHILADELPHIA	PA	19148	PASSARO, BARBARA	215-465-3990	484,581	434,376	17.79	-39.60	-31.48	89.64	21.41	713	1
60275	FREEDOM	10400 DRUMMOND ROAD	PHILADELPHIA	PA	19154	MACMINN, LEE T	215-612-5900	267,100,446	142,062,195	9.22	4.97	18.67	53.19	44.13	47,543	81
03487	FREEDOM UNITED	283 ADAMS STREET	ROCHESTER	PA	15074	SMITH, ZELDA M	724-774-5575	26,759,596	19,009,841	18.75	3.42	0.15	71.04	21.81	5,957	13
18847	FRICK	P.O. Box 997	WAYNESBORO	PA	17268	SHEW, PATRICIA A	717-762-2232	9,932,398	7,405,589	11.28	16.22	24.13	74.56	23.64	1,588	5
14775	FRICK TRI-COUNTY	235 PITTSBURGH ST.	UNIONTOWN	PA	15401	LENIO, RICHARD J	724-438-5123	29,229,083	23,060,748	9.58	4.87	3.09	78.90	15.74	8,078	14
10184	FRIENDLY	2000 MAIN STREET	ALIQUIPPA	PA	15001	ROSS, DEANA	724-375-0488	25,411,258	13,910,001	17.95	0.77	3.42	54.74	41.24	4,369	7
24261	G C U	5400 TUSCARAWAS ROAD	BEAVER	PA	15009	ROMAN, MICHAEL I	724-495-3400	1,501,659	418,108	14.21	-9.62	-15.36	27.84	67.40	582	1
06631	G T C	648 W. STREET ROAD	FEASTERVILLE	PA	19047	BROWN, JONI P	215-364-1885	118,712	67,851	28.17	-2.85	22.95	57.16	46.96	64	0
02405	G.A.P.	111 FRANKLIN STREET RM 224	JOHNSTOWN	PA	15901	LOPEZ, DIANE G	814-535-4165	19,786,794	12,176,728	15.60	2.33	3.62	61.54	35.14	3,547	8
23817	G.C.I. EMP.	849 GRANT ST	HAZLETON	PA	18201	GORYL JR, ANDREW	570-454-3440	945,512	452,841	9.66	3.74	12.32	47.89	42.62	204	1
04116	GALAXY	1313 LIBERTY STREET	FRANKLIN	PA	16323	LUSHER, LINDA A	814-432-1207	28,880,433	11,174,309	13.07	7.09	3.39	38.69	57.61	5,227	10
16673	GASCO EASTERN DISTRICT	5433 INDUSTRIAL AVENUE	ALTOONA	PA	16601	EDMISTON, MARY J	814-943-1144	1,616,392	1,182,206	22.74	-8.06	18.17	73.14	26.72	507	1
10702	GAUTIER	424 BROAD STREET	JOHNSTOWN	PA	15906	ZIMMERMAN, RUSSELL W	814-535-6776	9,592,069	1,835,475	7.89	-5.66	-9.35	19.14	75.01	2,172	7
64784	GF EMPLOYEES	P.O. Box 67100	HARRISBURG	PA	17106	CHAJKOWSKI, MARIE S	717-763-7212	2,929,177	941,141	14.41	2.20	5.37	32.13	67.31	907	1
13733	GLASS CAP	202 PARK AVE AND FIRST STREET	S. CONNELLSVILL	PA	15425	FRONCZEK, BERNARD	724-628-2424	17,976,726	9,604,475	11.89	4.69	-1.40	53.43	43.00	4,330	8
63943	GLATCO	P.O. Box 197	SPRING GROVE	PA	17362	BOWKER, WILLIAM J	717-225-4548	30,607,241	8,587,787	11.84	0.32	-11.24	28.06	68.25	4,127	7
21812	GLENSHAW	1484 OLD BUTLER PLANK RD	GLENSHAW	PA	15116	BRUECKNER, MARY ALICE	412-486-1870	2,923,281	1,295,242	24.45	-1.39	-6.94	44.31	55.37	577	1
01542	GNC COMMUNITY	201 S. JEFFERSON ST	NEW CASTLE	PA	16101	CECCHINI, DIANNA L	724-652-5783	38,181,890	18,508,368	15.73	3.22	6.99	48.47	46.36	11,402	14
65352	GREATER GREENSBURG INDUSTRIAL	230 THEOBOLD AVENUE	GREENSBURG	PA	15601	PARADIS, THERESE L	724-837-4883	7,196,786	3,132,509	19.98	-16.11	-13.49	43.53	54.80	1,297	3
68466	GREATER HARRISBURG COMMUNITY CREDIT	223 WALNUT STREET	HARRISBURG	PA	17101	WATERS, DAVID J	717-703-0333	2,136,397	936,528	6.13	-9.31	84.11	43.84	50.13	1,500	4
18775	GREATER LATROBE SCHOOLS	RR 3 BOX 66	NEW ALEXANDRIA	PA	15670	DUFFEY, THOMAS R	724-668-8913	2,929,456	1,832,245	14.13	1.77	-0.94	62.55	36.88	832	2
10671	GREATER PITTSBURGH	4415 FIFTH AVENUE - WEBSTER HALL	PITTSBURGH	PA	15213	JULIANO, PATRICIA J	412-621-6800	25,795,836	7,946,833	11.97	-1.79	-1.91	30.81	68.17	9,277	9
00240	GREATER PITTSBURGH POLICE	1338 CHARTIERS AVENUE	PITTSBURGH	PA	15220	LAZZARA, SANDRA L	412-922-4800	38,146,514	23,705,859	11.10	0.75	6.93	62.14	35.98	4,965	5
24685	GREEN TREE	1403 S. EASTON ROAD	ROSLYN	PA	19001	CUCE, ALDO J.	215-659-1412	9,902,990	8,914,389	1.46	66.49	75.79	90.02	8.52	529	3
17096	GREENLEAF EMPLOYEE	GREENLEAF DRIVE	SAEFERTOWN	PA	16433	PETERS, JAMES E	814-763-2915	2,922,654	1,048,548	20.94	9.31	-4.67	35.88	63.22	486	2
20052	GREENSBURG COMMUNITY	P.O. BOX 225	GREENSBURG	PA	15601	LIPTAK, ELIZABETH A	724-837-2441	2,834,065	307,804	15.57	4.90	0.33	10.86	90.22	1,107	1
63715	GREENSBURG TEACHERS	1133 HARVEY AVENUE	GREENSBURG	PA	15601	FITZGERALD, RONALD L	724-837-4646	6,606,074	3,426,219	13.00	-1.52	13.56	51.86	47.43	923	2
06722	GROVE CITY AREA	ONE CREDIT UNION WAY	GROVE CITY	PA	16127	PATTERSON, JAMES A	724-458-7520	38,746,654	20,153,796	12.51	-3.30	1.15	52.01	44.59	9,187	14
17797	GROVE COMMUNITY	P.O. Box 160	SHADY GROVE	PA	17256	COOK, MEGAN L	717-597-3181	7,917,308	4,793,954	10.60	31.93	88.31	60.55	31.48	2,226	4
13466	GSI AVONMORE EMPLOYEES	6TH STREET EXT. BOX 81	AVONMORE	PA	15618	DELLARA, PERRY	724-697-5217	958,092	387,705	18.73	-5.28	-13.14	40.47	61.43	227	1
23394	GUTHRIE	104 N. ELMER AVE	SAYRE	PA	18840	CHASE, ERIC L	570-888-7135	26,667,141	22,420,034	8.77	2.91	13.71	84.07	12.06	6,241	13
23073	H R C EMPLOYEES	P.O. Box 11460, GUYS RUN ROAD	PITTSBURGH	PA	15238	COLEMEN, WILLIAM T	412-826-4932	491,750	408,286	13.69	3.16	3.92	83.03	15.81	305	1
20882	HACP/URA	601 PRESSLEY STREET	PITTSBURGH	PA	15212	WOMACK, KAREN V	412-321-7400	230,094	126,494	11.67	1.40	-9.03	54.97	34.69	364	1
19704	HARPER & ROW, KEYSTONE EMP.	1201 MARSHWOOD RD	THROOP	PA	18512	HUGHES, JUDITH	570-489-8564	3,499,326	1,756,051	11.05	2.00	-1.24	50.18	48.10	1,161	2
13824	HAZLETON NEWSPAPER EMPLOYEES	21 N. WYOMING ST.	HAZLETON	PA	18201	LONGENBERGER, ALBERT	570-455-3636	1,259,648	397,845	12.67	5.10	-17.28	31.58	68.36	415	1
64833	HAZLETON SCHOOL EMPLOYEES	1049 WILBUR CT	HAZLETON	PA	18201	JOHN, CLARENCE H	570-459-1611	13,627,469	6,177,979	11.92	7.32	19.77	45.33	52.92	1,304	5
11572	HD YORK	3214 E MARKET ST	YORK	PA	17402	GARNER , SHERRY A	717-757-7229	4,503,129	2,612,162	10.62	13.35	7.60	58.01	41.03	1,140	2
04000	HEINZ - DEL MONTE	P. O. BOX 57	PITTSBURGH	PA	15230	DEIGHAN, JULIA A	412-237-5747	25,473,858	10,289,762	9.49	-1.99	-2.82	40.39	56.91	3,795	8
13180	HEMPFIELD AREA	316 WILLOW CROSSING ROAD	GREENSBURG	PA	15601	FLOCK, CHARLES L	724-837-4228	4,773,933	2,305,268	9.49	1.95	-3.72	48.29	50.75	714	1
00303	HERITAGE VALLEY	2400 PLEASANT VALLEY RD., PO BOX 3	YORK	PA	17402	AMES, TIM K	717-840-4981	51,334,553	23,916,211	12.75	-2.89	-1.32	46.59	46.60	13,243	30
06095	HERSHEY	904 E CHOCOLATE AVENUE	HERSHEY	PA	17033	ROBERTS, DIANA L	717-533-9174	33,305,177	21,678,571	8.88	-1.67	2.23	65.09	30.73	6,581	17
20691	HIGHWAY	1843 HIGHWAY 315	PITTSTON	PA	18640	CAREY, PAUL H	570-655-2931	17,092,291	10,049,777	12.62	-6.98	-3.94	58.80	38.93	2,800	5
20354	HILL DISTRICT	2021 CENTRE AVENUE	PITTSBURGH	PA	15219	WITHERSPOON, RICHARD	412-281-0822	2,408,897	832,862	5.01	-7.02	-19.81	34.57	61.59	2,008	3
17772	HOLSEY TEMPLE	5305-15 GERMANTOWN AVE.	PHILADELPHIA	PA	19144	BROWN, HILDA G	215-848-2210	63,337	4,991	26.58	2.70	-48.16	7.88	95.99	104	0
12621	HOLY ROSARY CHURCH	P.O. BOX 534	WILKES-BARRE	PA	18703	NARDONE, JOSEPH	717-824-1813	539,140	152,234	9.56	-12.18	-5.23	28.24	66.12	271	0
17269	HOLY TRINITY BAPTIST	1818 BAINBRIDGE STREET	PHILADELPHIA	PA	19146	PETERS, DELORES S	215-546-5400	9,748	3,946	23.67	-2.83	104.99	40.48	62.65	115	0
02374	HONEYWELL PHILADELPHIA DIV	1100 VIRGINIA DR	FT WASHINGTON	PA	19034	BILO, STEPHEN	215-641-3590	24,478,202	6,807,682	9.05	-0.15	17.23	27.81	70.51	2,558	6
10681	HOPEWELL JOINT SCHOOL EMPL	P.O. BOX 1025 MAC ARTHUR STATION	ALIQUIPPA	PA	15001	SIRKO JR, CHARLES	724-375-7500	15,328,565	9,303,630	11.05	-0.28	1.09	60.69	36.05	3,430	8
10687	HORIZON	1007 EAST THIRD STREET	WILLIAMSPORT	PA	17701	SHARP, JOHN G	570-326-3636	25,673,570	14,127,896	14.95	7.17	-0.25	55.03	38.28	6,762	12
05214	HUNTINGDON COUNTY	1211 WASHINGTON STREET`	HUNTINGDON	PA	16652	HILEMAN, DONALD R	814-643-7912	11,661,941	6,617,267	15.89	6.03	4.83	56.74	37.19	2,720	7
63714	HVHS	720 BLACKBURN ROAD	SEWICKLEY	PA	15143	FERO, PAUL	412-749-7099	20,464,073	7,659,679	13.94	-8.46	-6.04	37.43	61.06	3,272	5
14247	I B E W LOCAL 56	962 WEST 20TH STREET	ERIE	PA	16502	HEDDERICK, CHARLENE M	814-455-2270	7,631,458	4,051,150	8.34	-2.38	-8.27	53.08	43.61	1,932	5
21346	I B M PITTSBURGH	5570 AIKEN ROAD	ROBINSON TOWNSH	PA	15136	HELFRICH, EDWARD C	412-747-9004	959,988	472,517	22.32	-17.62	-0.12	49.22	49.23	423	1
24201	I. C.	2340 WARREN ROAD	INDIANA	PA	15701	KOVACH, DOROTHY	724-463-7766	1,910,119	1,741,185	7.89	-3.04	1.93	91.16	8.22	1,441	3
21140	I. U. 7	15 FELDARELLI SQUARE	NEW KENSINGTON	PA	15068	JOSEPH, THOMAS	724-339-0635	13,105,129	8,473,893	12.08	3.87	11.18	64.66	34.58	2,101	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21782	I.B.E.W. - LOCAL NO. 5	#5 HOT METAL STREET, SUITE 201 BOX	PITTSBURGH	PA	15203	BRUDNOK, ARLENE	412-432-1152	5,720,121	1,420,941	10.70	7.58	-21.14	24.84	74.34	1,801	1
16119	IBEW LOCAL UNION 712	217 SASSAFRAS LANE	BEAVER	PA	15009	SHAW, JILL K	724-775-3044	7,665,314	3,447,314	14.40	-0.43	-3.09	44.97	53.57	2,399	3
08608	IBW EMPLOYEES	P.O. Box 365	EAST STROUDSBUR	PA	18301	BUTTS, MILTON M	570-421-3597	797,475	310,078	26.63	3.06	1.93	38.88	60.41	254	3
23793	ICC RDG.	GRACE & MEADE STREET	READING	PA	19611	YERGER, NANCY	610-208-9300	208,211	91,965	8.98	26.06	-24.35	44.17	54.12	185	1
60413	INCOL CREDIT UNION	510 BRIDGE STREET	OLD FORGE	PA	18518	PETERS, DEBORAH N	570-457-8899	16,974,689	10,089,373	8.61	-0.83	-5.02	59.44	36.15	2,410	7
11478	INDIANA BELLCO	9683 ROUTE 22	BLAIRSVILLE	PA	15717	MARRON, JOSEPH C	724-459-7089	2,246,245	956,413	15.61	-2.26	20.39	42.58	57.02	493	1
14425	INGERSOLL-RAND	199 N. MAIN ST.	ATHENS	PA	18810	LUCHACO, SUSAN M	570-888-7121	43,957,933	26,361,495	18.94	0.33	2.92	59.97	36.46	7,623	12
19329	INTEXT EMPLOYEES	925 OAK ST	SCRANTON	PA	18515	JABLONSKI, JAMES N	570-961-4006	1,526,164	216,981	17.67	10.52	-28.43	14.22	85.31	315	1
05048	IRON CITY	3340 LIBERTY AVENUE	PITTSBURGH	PA	15201	GROSS, MARGARET M	412-682-2855	865,612	607,161	15.65	-3.23	-1.15	70.14	30.63	377	1
15797	IRON WORKERS	2201 LIBERTY AVE RM 201	PITTSBURGH	PA	15222	SCHADE, PAULETTE	412-471-1133	5,930,153	2,252,602	14.37	-1.44	-6.63	37.99	59.81	3,181	3
04828	IRVIN WORKS	P.O. Box 250	DRAVOSBURG	PA	15034	JEDLICK, DOROTHY R	412-469-0410	17,495,575	7,884,042	23.38	-0.49	6.97	45.06	53.05	2,604	6
24012	IUPAT D.C. 21	2980 SOUTHAMPTON-BYBERRY ROAD	PHILADELPHIA	PA	19154	SOCHET, CRAIG	215-934-5130	640,297	293,155	9.66	1.51	12.85	45.78	51.81	387	1
15551	J D M H	600 JEFFERSON AVE.	JEANNETTE	PA	15644	CASINO, JULIA	724-527-9160	4,542,543	2,703,377	29.11	-19.98	11.29	59.51	40.14	1,120	2
14792	JAY BEE EMPLOYEES	P.O. Box 189	WALNUTPORT	PA	18088	KOSMAN, CHRISTINE	610-867-7568	1,305,746	730,987	14.06	21.78	3.75	55.98	43.02	318	0
10190	JEANNETTE RUBBER	100 LEWIS AVENUE	JEANNETTE	PA	15644	GAUDI, KATHLEEN	724-527-1550	2,493,149	905,062	22.13	-3.28	10.66	36.30	62.41	694	2
07724	JESSOP COMMUNITY	1100 GREEN STREET	WASHINGTON	PA	15301	LEE, MELINDA J	724-229-0720	25,897,020	15,726,574	12.86	0.19	1.43	60.73	34.35	3,589	7
03120	JOHNSTOWN SCHOOL EMPLOYEES	738 VIEWMONT AVENUE	JOHNSTOWN	PA	15905	IRWIN, DONALD B	814-255-6642	5,838,770	2,766,789	14.18	15.24	-7.84	47.39	52.97	615	1
12467	JONES TABERNACLE	2021 W DIAMOND STREET	PHILADELPHIA	PA	19121	GRISWOLD JR, JOHN J	215-236-3028	168,398	32,310	7.22	14.40	9.77	19.19	86.56	281	1
07832	JSTC EMPLOYEES	211 COLLEGE PARK PLAZA	JOHNSTOWN	PA	15904	RHOADES, KATHY L	814-266-6222	21,949,575	14,236,545	12.76	-6.92	-1.67	64.86	34.00	3,106	6
15447	K AND S EMPLOYEES	2101 BLAIR MILL ROAD	WILLOW GROVE	PA	19090	HIGGINS, NANCY M	215-784-6390	1,037,873	72,013	18.06	-21.14	32.71	6.94	90.75	228	1
13802	K G C	P.O. Box K	KNOX	PA	16232	HURST, BEVERLY S	814-797-5768	3,270,273	1,647,120	14.17	-0.88	-11.58	50.37	46.08	1,713	3
01186	K OF C	1423 SPRUCE STREET	PHILADELPHIA	PA	19102	MCCAW, JAMES	215-735-3901	62,021,033	32,609,079	11.94	-1.65	5.56	52.58	45.01	15,654	20
13390	K OF C 3987	59 PARRY STREET	LUZERNE	PA	18709	MENEGUZZO, FRANK	570-283-9928	310,586	86,164	12.72	-0.45	-30.84	27.74	73.44	120	0
16242	KASE	920 COOPER STREET	VANDERGRIFT	PA	15690	MOORE, TERRY L	724-568-1697	2,505,445	1,210,856	17.72	0.38	1.24	48.33	50.97	441	1
63037	KCC CREDIT UNION	COUNTY LINE RD.	ROYERTOWN	PA	19512	HORYCZKO, FRANK S	610-367-2465	2,403,004	853,835	22.70	2.26	-10.60	35.53	62.69	413	2
12900	KENNAFORD	442 CHALYBEATE ROAD	BEDFORD	PA	15522	IMLER, CHRISTINE G	814-623-4425	7,005,811	2,600,508	11.59	4.55	8.24	37.12	62.33	1,148	2
06691	KENNAMETAL EMPLOYEES	107 LLOYD AVENUE	LATROBE	PA	15650	KUBA, RICHARD J	724-539-9396	26,994,572	2,787,232	22.59	0.38	-8.51	10.33	87.20	4,922	6
11302	KENRICK	P. O. BOX 321	WYNNEWOOD	PA	19096	NAGLE, JOSEPH	610-896-7589	1,682,286	924,968	8.96	-1.81	31.29	54.98	45.77	334	0
24562	KEYSTONE	1052 ANDREW DRIVE	WEST CHESTER	PA	19380	SUPPLEE, JUDITH M	484-356-0400	55,863,097	42,092,525	9.36	4.47	21.07	75.35	17.05	9,301	23
02501	KEYSTONE FIRST	344 S POPLAR ST	HAZLETON	PA	18201	WEIR, RALPH L	570-459-7390	7,120,759	3,839,646	6.91	-4.92	3.03	53.92	44.98	1,121	2
08313	KEYSTONE UNITED METHODIST	P. O. BOX 2088	CRANBERRY TOWNS	PA	16066	COLUMBE, PATRICIA A	724-776-2300	9,746,595	7,147,033	10.58	8.46	5.86	73.33	25.32	2,017	5
12410	KIT TEL	109 CRYTZER ROAD	KITTANNING	PA	16201	KUTSCH, KIMBERLY J	724-543-7383	976,194	338,652	15.70	-1.84	-5.52	34.69	64.56	240	1
62787	KNOLL EMPLOYEES	1235 WATER STREET	EAST GREENVILLE	PA	18041	JACOBS, FRANIE	215-679-1651	7,476,296	4,601,907	13.56	-6.09	7.80	61.55	37.47	1,249	3
11923	L M P	428 NORTH 41ST STREET	PHILADELPHIA	PA	19104	GEATHERS, SANDRA	215-386-9389	234,351	64,562	24.20	-3.66	61.32	27.55	73.26	287	9
05951	LAKE ERIE COMMUNITY	205 EAST HATHAWAY ST	GIRARD	PA	16417	RUSSIN, KRISTINE	814-774-4130	1,925,461	1,489,263	11.37	-4.39	18.82	77.35	19.83	1,144	3
18144	LAKES-TO-SEA	1300 BROAD ST.	MONTOURSVILLE	PA	17754	KAISER, DORA M	570-368-7401	3,411,658	2,139,331	10.21	-6.98	-8.46	62.71	34.07	1,273	4
02822	LANCASTER PA FIREMEN	843 FREMONT STREET	LANCASTER	PA	17603	LEED, MARY E	717-392-6374	757,252	355,190	18.42	22.44	-9.04	46.91	53.30	396	1
02359	LANCASTER PA POLICE	361 COLLEGE AVE	LANCASTER	PA	17603	MCMULLEN, LENUS P	717-392-5748	3,775,866	3,275,781	16.53	-2.01	5.40	86.76	13.20	653	2
64936	LANCASTER POSTAL EMPLOYEES	P.O. Box 4002	LANCASTER	PA	17604-4002	GOSLING, THOMAS H	717-393-5211	11,036,302	8,576,631	6.94	-15.24	-20.52	77.71	18.82	2,445	9
09267	LANCASTER PRESS EMPLOYEES	296 PLEASANT VALLEY DRIVE	LEOLA	PA	17540	SHULTZ, KATHRYN A	717-565-8196	1,411,606	521,844	18.13	2.82	42.05	36.97	62.24	371	1
60113	LANCASTER RED ROSE	1010 NEW HOLLAND AVENUE	LANCASTER	PA	17601	ACHEY, ABBY R	717-295-6685	45,279,500	11,881,808	10.76	-5.39	4.02	26.24	70.34	5,688	14
16657	LANCO	349 W ROSEVILLE ROAD	LANCASTER	PA	17601	FORTNEY, BARBARA	717-569-7180	40,753,331	24,441,295	9.40	2.98	4.86	59.97	32.60	9,541	22
06689	LATROBE	1812 LIGONIER STREET	LATROBE	PA	15650	KOSTELNIK, DIANA L	724-537-2734	7,226,218	4,305,000	15.57	-8.22	-6.86	59.57	36.45	1,989	5
16209	LATROBE AREA HOSPITAL	121 W. 2ND AVENUE	LATROBE	PA	15650	HOLTZER, RONALD G	724-539-8820	9,789,636	5,652,784	14.63	-1.49	-2.67	57.74	39.55	2,664	4
02122	LAWRENCE COUNTY SCHOOL EMPLOYEES'	25 N MILL STREET SUITE 501	NEW CASTLE	PA	16101	COWAN, HOLLY	724-654-6502	5,416,662	2,739,899	15.27	-1.27	-5.87	50.58	48.18	1,305	2
19510	LEBANON	300 SCHNEIDER DRIVE	LEBANON	PA	17046	HAIN, PATRICIA A	717-272-2210	101,169,730	68,969,553	8.58	10.50	15.85	68.17	20.63	19,464	42
11859	LEBCO EDUCATORS	1232 S 5TH AVE.	LEBANON	PA	17042	ZIMMERMAN, BRIAN G	717-272-2825	6,230,992	2,798,274	7.45	3.08	1.12	44.91	49.56	1,723	4
65013	LEE HOSPITAL	119 WALNUT STREET, 2ND FLOOR	JOHNSTOWN	PA	15901	SPEICHER, PAULA A	814-533-0749	38,076,815	24,131,813	9.52	7.18	6.90	63.38	33.49	7,175	12
16746	LEHIGH COUNTY EMPLOYEES	455 HAMILTON STREET	ALLENTOWN	PA	18101	DAUSCHER, BEVERLY	610-782-3318	9,418,646	3,374,697	12.36	0.68	0.22	35.83	60.86	3,025	5
09083	LEHIGH VALLEY	1821 ALLEN STREET	ALLENTOWN	PA	18104	GEISLER, BRUCE T	610-435-7575	12,358,247	6,912,127	11.98	7.22	3.59	55.93	41.59	2,422	5
64606	LEHIGH VALLEY EDUCATORS	P.O. Box 4388	ALLENTOWN	PA	18105	NEEDHAM, WALTER S	610-435-0601	219,996,038	51,049,736	12.38	-0.93	4.42	23.20	72.42	16,328	33
06785	LESCO	P.O. BOX 550	LATROBE	PA	15650	RUSNOCK, ANNETTE	724-539-9744	50,265,102	10,870,987	16.60	-1.20	8.11	21.63	76.47	6,227	9
05938	LINE MATERIAL EMPLOYEES	328 LACKAWANNA AVENUE	EAST STROUDSBUR	PA	18301	PFEIFER, WILLIAM H	570-421-6610	834,074	394,849	10.24	-12.67	-14.23	47.34	50.42	353	2
04709	LITTLE GIANT	600 CHARTIERS AVE	MCKEES ROCKS	PA	15136	SERETTI, DAVID J	412-771-6400	10,800,766	3,476,392	10.79	-3.37	-12.60	32.19	66.56	2,876	4
10062	LOCAL 229 IBEW	300 HUDSON STREET	YORK	PA	17403	REIDER, VEDA L	717-854-5254	1,831,474	952,021	10.88	-2.29	4.67	51.98	46.64	776	1
61808	LOCAL 380 I.B.E.W.	3900 RIDGE PIKE	COLLEGEVILLE	PA	19426	BISCHOF, BRIAN C	610-489-0161	21,503,815	10,425,390	11.33	-10.60	-2.93	48.48	50.43	1,925	5
14283	LOCAL 520 U A	P.O. Box 6187	HARRISBURG	PA	17112	SMITH, BETH	717-545-9329	11,457,546	4,110,160	16.83	-11.25	-11.83	35.87	62.02	2,263	3
15971	LOCAL 542 - DISTRICT III O E	16 SMITH ST.	EDWARDSVILLE	PA	18704	TOMASAK, GEORGE	570-288-5855	1,756,246	630,241	12.32	8.27	-15.01	35.89	63.54	430	1
09283	LOCAL 628 IBT	614 NORTH FRONT STREET	PHILADELPHIA	PA	19123	SCHUBERT, SARAH M	215-627-6364	1,827,813	922,082	23.95	-10.09	-11.79	50.45	49.00	642	2
24596	LOCAL 98 IBEW	1719 SPRING GARDEN STREET	PHILADELPHIA	PA	19130	DESTRA, MARIA D	215-563-5574	9,455,609	4,119,143	5.56	0.04	-11.95	43.56	54.28	6,400	4
20429	LOCK HAVEN AREA	13 FIRST STREET	LOCK HAVEN	PA	17745	NULL, DAVID P	570-748-4553	11,173,250	9,530,248	0.33	29.12	23.36	85.30	6.98	3,375	7
01111	LOCO & CONT EMPL	1286 EAST 38TH. STREET	ERIE	PA	16504	ROZENEK, MARY LEE	814-825-6763	18,557,575	6,469,935	11.18	4.19	-5.94	34.86	63.92	2,213	5
14617	LONZA	57 LONGVIEW DRIVE	WILLIAMSPORT	PA	17701	BEIGHTOL, RANDY M	570-326-6820	1,527,972	1,318,276	11.44	8.38	36.09	86.28	13.00	498	1
23491	LOWER BUCKS HOSPITAL	501 BATH ROAD	BRISTOL	PA	19007	EVERETT, KATHLEEN	215-785-9488	1,777,328	539,471	7.70	9.13	-15.04	30.35	68.50	948	1
01876	LTV STEEL #1	2015 MAIN STREET	ALIQUIPPA	PA	15001	JUMPER, JOYCEANN	724-378-3534	11,967,991	3,288,244	16.51	-12.17	-14.93	27.48	71.47	1,849	4

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
17323	LUZERNE COUNTY	200 N. RIVER STREET	WILKES BARRE	PA	18711	STEMPLESKI, DANIEL	570-825-1790	12,141,289	6,130,751	10.11	-6.26	2.70	50.50	46.60	3,260	6
07566	LYON EMPLOYEES	2636 DIXIE DRIVE	YORK	PA	17402	ZEIGLER, TERRY L	717-792-2369	371,796	108,582	34.33	-8.35	-15.38	29.20	70.37	252	1
17214	M A B EMP	600 REED ROAD	BROOMALL	PA	19008	MANGANO, NICK	610-353-5100	945,923	95,675	18.37	12.65	47.57	10.11	90.56	246	1
24266	M.A.B.C.	6801 CEDAR PARK AVENUE 2ND FLOO	PHILADELPHIA	PA	19138	THOMAS, CORNELIA	215-549-2411	168,832	67,727	11.93	5.23	41.55	40.12	59.58	303	0
20476	MACK PRINTING EMP.	20TH & NORTHAMPTON STS	EASTON	PA	18042	BECKER, EDWARD J	610-258-0123	15,174,691	3,496,528	12.03	4.94	-5.12	23.04	75.23	1,472	5
09635	MAGNETICS	796 EAST BUTLER ROAD	EAST BUTLER	PA	16029	LUCAS, MYRNA C	724-282-3014	3,114,659	1,047,364	21.10	-0.30	-10.30	33.63	65.74	722	2
22291	MAIN LINE HEALTH EMPLOYEES	130 S BRYN MAWR AVE	BRYN MAWR	PA	19010	DOUGHERTY, FRANK	610-526-8605	30,939,325	19,356,384	7.68	11.80	13.43	62.56	36.37	5,735	10
01664	MAYFAIR	2844-46 ST. VINCENT STREET	PHILA	PA	19149	BIEDERMAN, CHRIS	215-335-1201	12,334,913	8,185,248	19.53	-0.53	10.75	66.36	28.51	1,887	5
09493	M-C	230 WALNUT STREET	DANVILLE	PA	17821	GERINGER, MARTHA J	570-275-6155	78,295,761	57,403,943	7.53	5.17	6.92	73.32	22.08	10,549	32
02003	MCKEESPORT AREA PUBLIC SCHOOL EMP	2225 FIFTH AVENUE	MCKEESPORT	PA	15132	ALLISON, VIRGINIA V	412-672-7735	2,746,269	1,521,361	16.81	2.20	1.37	55.40	43.80	641	2
10427	MCKEESPORT BELL	316 36TH STREET	MCKEESPORT	PA	15132	VEZZANI, ELIZABETH R	412-672-8550	9,945,623	2,093,506	11.70	1.92	2.77	21.05	76.71	1,563	3
01992	MCKEESPORT CONGREGATIONAL	1313 WILSON ST	MCKEESPORT	PA	15132	ROBERTS, MARY	412-672-1462	278,590	102,132	7.54	0.00	0.00	36.66	63.44	125	0
17286	MCKINLEY MEMORIAL	214 CEDAR AVENUE	WILLOW GROVE	PA	19090	LEE, CHARLES	215-659-3074	92,032	10,242	39.53	-55.53	-29.34	11.13	94.75	166	0
16640	MCKINNEY-SCRANTON	820 DAVIS ST	SCRANTON	PA	18505	LEONARD, MORGAN F	570-346-7551	2,959,154	1,179,570	10.53	1.97	3.51	39.86	60.27	590	1
06187	MEADVILLE AREA	300 ARCH STREET	MEADVILLE	PA	16335	CLANCY-YOUNG, HEATHER L	814-336-2794	30,749,933	20,762,499	9.87	-4.59	-6.98	67.52	25.58	10,716	18
00276	MEM	P.O.BOX 18269	PITTSBURGH	PA	15236	IRONS, TIMOTHY	412-386-6631	10,448,627	4,907,422	13.11	-0.78	14.23	46.97	50.66	2,083	5
06694	MEMBERS 1ST	5000 LOUISE DRIVE	MECHANICSBURG	PA	17055	MARQUETTE, ROBERT L	717-697-1161	1,013,606,170	727,916,745	8.65	18.42	17.97	71.81	22.43	103,087	383
20733	MEMBERS CHOICE PA	191 BEAVER DRIVE, PO BOX 158	DUBOIS	PA	15801	FRYE, CHRISTOPHER	814-375-0123	9,944,874	6,465,311	9.20	-5.21	7.13	65.01	32.29	3,969	8
10223	MENNONITE FINANCIAL	P.O. BOX 10455	LANCASTER	PA	17605	MILLER, LARRY	717-291-1364	59,640,796	55,089,088	7.63	15.71	23.37	92.37	4.30	7,956	27
11891	MERCER COUNTY COMMUNITY	428 SHARPSVILLE AVE	SHARON	PA	16146	KILLA, DAVID G	725-342-2246	34,082,497	22,716,479	11.48	4.96	10.80	66.65	27.82	7,462	11
06574	MERCK SHARP & DOHME	1140 WELSH ROAD SUITE 200	NORTH WALES	PA	19454	WHITEHEAD, DAVID B	215-652-6777	249,735,665	182,708,063	8.65	-1.41	21.91	73.16	23.35	22,359	57
21200	MERCY HOSPITAL EMPLOYEES	2500 7TH AVENUE	ALTOONA	PA	16601	DOWNING, JODY	814-949-4325	1,404,083	764,871	11.49	8.22	0.82	54.47	42.19	1,040	2
20921	MERHO	15 IRENE STREET	JOHNSTOWN	PA	15905	BYRNE, THOMAS	814-535-3116	26,069,772	17,850,671	9.68	2.60	-0.03	68.47	27.32	6,107	13
16865	MERIT	P.O. Box 245	MONROEVILLE	PA	15146	URBAN, NANCY J	412-856-5353	9,909,068	4,068,156	15.98	-7.25	5.42	41.05	57.73	2,110	6
22653	METRO WIRE	17 EAST CAREY STREET	PLAINS	PA	18705	PAUL, JACOB	570-823-4092	3,724,112	1,269,141	14.02	2.87	-4.47	34.08	65.16	751	2
07161	METROPOLITAN SERVICE	700 ROBBINS AVENUE	PHILADELPHIA	PA	19111	DONAWAY III, CLAYTON E	215-697-3700	21,250,737	8,534,985	8.58	1.52	-6.84	40.16	54.24	4,710	14
09147	MICHAEL BAKER JR	100 AIRSIDE DRIVE AIRSIDE BUSINES	MOON TOWNSHIP	PA	15108	ALLEN, DEBRA J	412-269-2525	5,415,682	3,501,846	17.03	12.94	8.48	64.66	34.87	1,885	2
22331	MID-ATLANTIC CORPORATE	1201 FULLING MILL ROAD	MIDDLETOWN	PA	17057	FOX, EDWARD J	717-985-3300	2,540,782,126	42,335,067	9.02 *	-8.10	54.60	1.67	90.74	1,067	115
15544	MILLERSVILLE	22 W COTTAGE AVE	MILLERSVILLE	PA	17551	PETERS, SHARON	717-872-3270	3,357,857	1,114,486	9.81	-2.64	-17.91	33.19	64.92	1,136	3
18444	MILLWRIGHTS & MACH EREC O PIT	P.O. Box 96	SALTSBURGH	PA	15681	JOHNSTON, MARGARET	724-639-3365	515,854	206,238	22.57	23.29	-7.40	39.98	64.94	161	0
09224	MON POSTAL	P.O. BOX 217	ELIZABETH	PA	15037-0217	SULLIVAN, RODERICK P	412-384-8603	1,458,688	505,318	20.16	3.45	6.64	34.64	64.67	339	2
01911	MON VALLEY COMMUNITY	P.O. Box 189, 1932 MAIN STREET	ALLENPORT	PA	15412	PALLINI, JAMES	724-326-5632	114,788,111	47,634,747	16.85	-2.67	-2.62	41.50	54.94	9,630	14
04354	MON/MARINE	P. O. BOX 2	BROWNSVILLE	PA	15417	CONGELIO, TENA M	724-785-4110	3,275,381	1,715,618	13.87	3.54	-3.20	52.38	46.02	839	2
04979	MONESSEN SCHOOL EMPLOYEES	1152 STATE ROAD	MONESSEN	PA	15062	BURGER, VALERIE A	724-684-5949	850,320	475,440	13.38	-7.74	5.54	55.91	44.33	290	1
18721	MONONGAHELA VALLEY HOSPITAL	575 PARK WAY	MONONGAHELA	PA	15063	VENNERI, LUANNE	724-258-3080	1,940,436	1,257,317	6.45	-7.54	46.95	64.80	33.78	1,239	2
21619	MONROEVILLE BORO	2700 MONROEVILLE BLVD.	MONROEVILLE	PA	15146	WERKSMAN, SUSAN E	412-856-3342	784,499	402,287	15.72	3.23	-7.61	51.28	44.03	230	1
64883	MOONLIGHT CREDIT UNION	P.O. Box 427	WORTHINGTON	PA	16262	DECOCK, CANDY	724-297-3084	15,127,722	11,348,689	20.02	5.47	-1.73	75.02	24.24	2,701	4
20839	MORNING STAR BAPTIST	448 THIRD STREET	CLAIRTON	PA	15025	PRICE, RICHARD J	412-233-4151	446,666	216,964	14.32	13.71	2.09	48.57	52.46	390	1
16525	MOUNT CARMEL BAPTIST	5732 RACE STREET	PHILADELPHIA	PA	19139	MYLES, TERESITA M	215-471-8511	731,282	90,236	28.74	-1.16	-13.21	12.34	86.36	349	0
02428	MSA EMPLOYEES	P.O. Box 426	PITTSBURGH	PA	15230-0426	RUGH, JUDITH I	412-967-3123	10,258,179	4,246,084	10.17	4.30	-2.03	41.39	54.55	1,851	5
01057	MT LEBANON	7 HORSMAN DRIVE	PITTSBURGH	PA	15228	VAIS, STEVEN J	412-344-2013	6,193,224	2,745,210	15.35	10.38	14.02	44.33	54.74	633	1
17136	MT PLEASANT AREA SCHOOL EMP	2090 RT 819 N	MT PLEASANT	PA	15666	KETO, EDWARD J	724-547-4930	1,364,208	671,786	24.20	-3.42	3.83	49.24	50.54	300	1
19940	MT. HEBRON BAPTIST	1419 WHARTON STREET	PHILADELPHIA	PA	19146	BROWN, DOROTHEA	215-365-5246	28,318	13,656	62.59	21.90	-21.30	48.22	55.73	109	0
16505	N E BLUE CROSS EMPLOYEES	19 N MAIN ST	WAKES-BALLE	PA	18711	GITOMER, STUART	570-200-4652	1,749,986	848,637	10.42	10.49	0.53	48.49	51.40	802	1
14282	N PGH TEL EMPLOYEES	P.O. BOX 675	GIBSONIA	PA	15044-0675	CARPENTAR, NORMAN T	724-443-2100	3,693,145	1,261,729	15.39	-7.33	-1.63	34.16	64.80	635	2
61101	N.B.A.	P. O. BOX 2206	BRISTOL	PA	19007	KUNYCZKA, MAXINE L	800-441-0878	37,174,590	16,769,524	17.02	0.06	-0.77	45.11	47.85	11,596	16
09776	N.F.G. #2	1303 PENNSYLVANIA AVENUE, WEST	WARREN	PA	16365	BOST, GERALD	814-723-7510	17,794,483	11,082,922	11.36	-0.44	-3.74	62.28	31.88	5,417	8
23548	N.M.H.	P. O. BOX 212	EXETER	PA	18643	MOZAL, DEBORAH	570-693-4527	3,045,471	1,145,520	14.87	3.33	-16.89	37.61	61.83	1,053	2
05176	NABCO	P.O. Box 222	MONACA	PA	15061	BISCHOFF, MARSHA J	724-728-2101	5,927,664	4,209,532	12.14	-5.68	-6.24	71.02	26.31	1,444	4
13458	NE PA COMMUNITY	934 NORTH NINTH STREET	STROUDSBURG	PA	18360	FOX, DOROTHY A	570-421-5585	58,879,322	29,277,859	9.67	3.91	4.64	49.73	46.95	9,505	26
04792	NET	920 OAK ST.	SCRANTON	PA	18508	BORDI, LARRY	570-961-5300	121,399,071	41,859,728	12.16	3.74	3.17	34.48	62.56	22,469	36
00373	NEW ALLIANCE	835 MERCHANT STREET	AMBRIDGE	PA	15003	HALL, RONALD L	724-266-7675	56,388,494	24,936,778	10.15	-3.09	3.16	44.22	50.97	10,624	22
23183	NEW BETHEL A. M. E.	6153 GERMANTOWN AVE	PHILADELPHIA	PA	19144-2047	FORREST, EVELYN	215-848-1755	133,057	17,354	6.54	23.16	-13.66	13.04	86.91	172	0
22372	NEW BRIGHTON SCHOOLS	3200 43RD STREET	NEW BRIGHTON	PA	15066	HIXENBAUGH, DAVID	724-378-7652	528,042	222,425	11.31	1.44	13.07	42.12	56.54	175	0
08903	NEW CASTLE BELLCO	1011 WILMINGTON AVE	NEW CASTLE	PA	16101	INGRAM , PAULETTE B	724-654-8485	9,770,095	2,569,616	10.01	-2.17	11.54	26.30	70.57	1,223	3
65410	NEW CASTLE POSTAL EMPLOYEES	P.O. BOX 7044	NEW CASTLE	PA	16107	SIMON, LEONARD E	724-656-7249	1,553,262	1,424,460	7.49	17.18	13.31	91.71	7.46	473	2
08110	NEW CUMBERLAND	P.O. Box 658	NEW CUMBERLAND	PA	17070	VARNER JR, DONALD M	717-774-7706	74,182,767	55,021,496	9.47	1.48	10.55	74.17	19.91	11,843	31
15063	NEW KENSINGTON MUNICIPAL	2487 OAK HILL	NEW KENSINGTON	PA	15068	CARSON, CECELIA M	724-337-6762	2,199,447	1,651,897	16.20	2.59	-5.47	75.11	24.31	274	1
68525	NEW LIFE	1152 NORTH 63RD STREET	PHILADELPHIA	PA	19151	WARD, CARLOS	215-477-6700	620,521	0	1.74	189.25	0.00	0.00	97.71	755	1
15947	NEW VISIONS COMMUNITY	951 PENN AVENUE	WYOMISSING	PA	19610	WOODS, CHRISTINE M	610-376-8153	11,873,444	3,305,097	15.82	2.86	7.03	27.84	67.24	2,915	6
17755	NEWCOMER EMPLOYEES	P.O. BOX 62	LATROBE	PA	15650	HEGAN, MARGARET	724-539-9312	2,043,832	1,034,184	21.92	-9.30	6.74	50.60	48.59	532	2
19045	NEWELL	309 LONG STREET P.O. BOX 7	NEWELL	PA	15466	SATIFKA, LAWRENCE J	724-938-2430	5,952,445	3,259,987	10.77	-1.24	3.87	54.77	44.76	1,282	4
05418	NFG EMP.	1100 STATE STREET	ERIE	PA	16501	WATSON, DANIA L	814-871-8585	4,007,450	1,701,307	17.54	2.21	10.61	42.45	57.38	787	2
11391	NFO IRVINE	213 WEST THIRD AVE RM 208	WARREN	PA	16365	MYER, RUTH E	814-723-3661	8,943,473	3,641,592	20.59	-7.15	-12.09	40.72	58.94	2,350	5
09433	NICE	62 CAVENDISH DRIVE	AMBLER	PA	19002	PASQUARELLO, MICHAEL J	215-699-4702	698,750	371,030	18.71	6.45	-2.83	53.10	46.24	274	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
10981	NKP BUFFALO DIV	3034 WEST 12 ST	ERIE	PA	16505	DESKO, MARY KAY	814-833-8589	925,932	719,226	14.07	8.94	11.34	77.68	19.23	355	1
68297	NORRISTOWN BELL	1407 ERBS MILL ROAD	BLUE BELL	PA	19422-3579	EDWARDS, HELEN V	610-275-8440	37,458,332	16,278,062	8.96	5.42	-3.14	43.46	54.11	5,092	15
18355	NORSCO	1001 STERIGERE STREET	NORRISTOWN	PA	19401	FRISCIA, VICTOR	610-270-1008	17,496,708	10,118,320	10.70	8.68	29.69	57.83	40.19	3,651	7
61636	NORTH DISTRICTS	5321 WILLIAM FLYNN HIGHWAY	GIBSONIA	PA	15044	CASTELLO, THOMAS	724-444-8181	13,954,717	10,088,680	11.69	5.42	13.76	72.30	27.05	2,209	4
08687	NORTH EAST WELCH	P. O. BOX 597	NORTH EAST	PA	16428	MAAS, SUSAN M	814-725-8190	10,354,789	4,128,257	14.20	4.07	-0.03	39.87	59.27	1,099	2
24477	NORTH HILLS MUNICIPAL EMPLOYEES	233 MARYLAND DRIVE	GLENSHAW	PA	15116	WAGNER, RONALD W	412-821-2974	3,591,225	2,554,182	17.52	6.46	15.40	71.12	28.78	1,004	2
10720	NORTH PENN	P.O. BOX 527	COLMAR	PA	18915-0527	HUNSGERGER, A JAMES	215-822-9119	12,237,528	3,856,145	9.84	0.90	-3.02	31.51	64.23	1,868	5
65504	NORTHAMPTON AREA SCHOOL DIST. EMPS	2014 LAUBACH AVE.	NORTHAMPTON	PA	18067	DIEFENDERFER, DANNY	610-262-7811	5,843,524	2,962,232	13.01	-1.29	-0.01	50.69	48.50	1,114	2
11242	NORTHUMBERLAND COUNTY SCHOOLS	P.O. Box 455	MILTON	PA	17847	WIRTH, VIRGINIA I	570-742-3903	10,400,495	4,852,429	9.69	2.68	10.67	46.66	48.71	2,260	6
05062	NORTHWOOD	6836 CASTOR AVENUE	PHILADELPHIA	PA	19149	ZALKIN, MIKE	215-725-8100	10,554,790	3,659,924	10.71	-12.03	-20.35	34.68	62.44	1,049	3
07842	NORWIN TEACHERS	150 ROBBINS STATION ROAD	NORTH HUNTINGDO	PA	15089	LICHWA, AMY C	724-864-7469	10,800,904	6,190,491	12.98	1.43	11.21	57.31	41.53	1,681	4
10046	NOXEN COMMUNITY	R.R. #1 BOX 128	NOXEN	PA	18636	BENNETT, ROBERT	570-298-2140	1,017,960	392,448	23.33	22.17	-8.98	38.55	66.82	570	2
64258	NU COMMUNITY	RD#4 BOX 7665	MILTON	PA	17847	MILLER, PATRICIA	570-522-9710	10,284,909	7,234,991	13.56	1.43	13.78	70.35	23.89	3,368	5
18599	O P S EMP	648 W. STREET ROAD	FEASTERVILLE	PA	19053	BROWN, JONI P	215-364-1885	633,041	160,319	24.00	-4.95	-15.69	25.33	73.76	122	0
21458	OFFSET PAPERBACK	P.O. BOX 1834	DALLAS	PA	18612	YENALEVITCH, JOSEPH E	570-675-9011	5,552,745	1,476,074	13.06	9.18	6.80	26.58	72.39	644	2
11172	OIL COUNTRY	P. O. BOX 366	TITUSVILLE	PA	16354	BEERS, MARILYN C	814-827-4605	12,487,941	7,800,679	16.37	-2.83	1.67	62.47	31.55	4,199	10
03711	OMEGA	206 SIEBERT RD.	PITTSBURGH	PA	15237	VUONO, ROBERT J	412-369-3800	73,649,341	63,526,034	7.78	-7.99	-5.55	86.25	10.48	19,932	44
12421	OUR FAMILY	P.O. Box 4044	LANCASTER	PA	17604	MARSH, JOHN H	171-560-7576	13,974,683	6,960,679	13.66	-3.72	-2.02	49.81	48.84	1,927	6
10408	OVERLY EMPLOYEES	1115 SWEDE HILL ROAD	GREENSBURG	PA	15601	BROWN, RICKY L	724-836-1098	641,722	358,740	21.39	-16.41	6.74	55.90	44.07	220	1
20861	P & G MEHOOPANY EMPLOYEES	51 WARREN ST	TUNKHANNOCK	PA	18657	MYERS, ANDY	570-836-3227	53,035,752	33,573,315	10.43	3.49	9.65	63.30	31.24	14,500	24
24267	P A T A	207 SIGMA DRIVE	PITTSBURGH	PA	15238	IMM, MAUREEN	412-373-8426	2,940,185	1,901,936	6.81	-14.35	-16.75	64.69	35.36	1,724	3
10704	P C	P. O. BOX 39	PORT ALLEGANY	PA	16743	LANE, AUDREY L	814-642-9248	8,785,273	5,264,312	12.20	5.05	1.29	59.92	38.92	1,309	3
09622	P S T C EMPLOYEES	1402 BYWOOD AVENUE	UPPER DARBY	PA	19082	MANNING, ROBERT L	610-352-2000	23,151,753	11,954,200	12.40	2.97	1.94	51.63	47.39	4,301	8
19209	P. R. K. EMPLOYEES	P.O. BOX 711, 99 BERRY ROAD	WASHINTON	PA	15301	MITUZAS, PATRICIA	724-225-7157	740,519	353,908	17.52	4.81	8.37	47.79	52.03	191	1
21885	P.G. & W. EMP.	265 S MAIN ST	WILKES BARRE	PA	18701	FISCHER, CAROLE R	570-829-8882	17,063,685	3,474,330	11.24	3.57	-9.33	20.36	76.85	1,654	4
20567	P.N.G. NORTHERN	831 16TH ST PO BOX 900	N APOLLO	PA	15673	PEPPLER, DANIEL L	724-478-3039	2,288,673	2,157,390	9.75	-3.49	10.97	94.26	5.14	505	1
03810	PAAC TRANSIT DIVISION	219 FORT PITT BOULEVARD	PITTSBURGH	PA	15222	KOLLING, RUTH M	412-255-1363	23,216,554	6,380,293	16.06	-6.40	-21.09	27.48	71.76	3,693	5
19501	PACE RESOURCES	P.O. BOX 15040	YORK	PA	17405	BYERS, F FAE	717-852-1390	5,390,037	2,133,909	8.80	-8.07	-2.01	39.59	59.05	1,325	3
13740	PACOE	1765 GOUCHER ST., SUITE 150	JOHNSTOWN	PA	15905	CHURCHEY, KATHY	814-255-1876	5,633,438	1,929,217	10.81	-1.30	0.52	34.25	64.06	735	3
15532	PAGODA	833 WASHINGTON STREET	READING	PA	19601	GUTHIER, DEBRA	610-373-3840	18,110,062	11,550,834	12.96	0.20	-14.15	63.78	28.46	5,901	11
06188	PAKCO EMPLOYEES	147 ELEANOR DR.	LATROBE	PA	15650	BRUBAKER, THOMAS L	724-537-3004	715,499	395,494	16.43	3.38	5.36	55.28	44.97	224	1
02959	PALCO FCU	P.O. Box 330	MUNCY	PA	17756	RACHAEL, THOMAS J	570-546-2333	46,410,986	23,651,629	14.32	4.59	4.64	50.96	44.87	7,599	14
02631	PANNONIA	90 BUSTLETON PIKE	FEASTERVILLE	PA	19053	ELIASON, JOAN	215-364-9900	12,243,203	7,171,570	35.21	-14.37	13.27	58.58	33.78	2,073	3
23556	PAPER CONVERTERS LOCAL 286/1034	410-24 N. 8TH	PHILADELPHIA	PA	19123	HANKINS, BARBARA	215-829-9212	1,780,401	491,079	11.59	-5.00	-4.72	27.58	69.76	2,026	2
22723	PAR-DEL EMP.	800 WYOMING AVENUE	WYOMING	PA	18644	PROLEIKA, SHIRLEY A	570-693-2545	5,776,569	2,942,242	12.94	1.13	11.88	50.93	47.80	899	2
00479	PARKVIEW COMMUNITY	2100 EDEN PARK BLVD	MCKEESPORT	PA	15132	TATKUS, GINA M	412-678-9564	24,999,737	13,827,747	13.60	-2.11	-1.32	55.31	39.84	5,356	12
00364	PATHFINDER	201 AIRBRAKE AVENUE	WILMERDING	PA	15148	JENNICHES, FREDERICK W	412-824-8248	40,720,215	23,517,381	11.24	-0.85	-2.01	57.75	38.41	6,373	16
16574	PATRIOT	P.O. BOX 778	CHAMBERSBURG	PA	17201	BOSMA, PEGGY J	717-263-4444	303,484,650	190,608,036	11.80	6.14	8.19	62.81	30.85	40,828	130
13295	PATTERSON-KELLEY EMPLOYEES	P.O. Box 348	EAST STROUDSBUR	PA	18301	SMITH, DOLLY M	570-424-1523	1,837,306	1,240,495	12.57	-8.91	-9.87	67.52	31.12	701	1
05613	PENACOL	139 MAIN STREET PO BOX 337	PETROLIA	PA	16050	SHEAKLEY, DEBRA K	724-756-1166	5,516,713	2,150,256	12.23	-0.88	-7.34	38.98	60.30	959	2
18268	PENINSULA METHODIST	P.O. BOX 51274	PHILADELPHIA	PA	19115	GILSON, GARNET K	215-925-7788	393,062	178,076	11.85	-5.83	-10.30	45.30	54.54	153	1
02834	PENLANCO	651 DELP RD	LANCASTER	PA	17601	DOUMAUX, MARITA D	717-569-9621	13,333,103	5,899,896	18.64	5.41	18.78	44.25	55.18	1,396	2
61245	PENN DRAKE	112 PETROLIA ST.	KARNS CITY	PA	16041	MORRISON, PATTI J	724-756-6700	3,275,847	1,272,708	10.46	-0.98	-6.20	38.85	59.86	635	1
02742	PENN EAST	441 NORTH 7TH AVE.	SCRANTON	PA	18503	DEBREE, JEFFREY	570-342-2720	65,029,338	21,377,579	16.22	3.11	1.71	32.87	58.79	14,057	16
16636	PENN HILLS MUNICIPAL	12245 FRANKSTOWN ROAD	PITTSBURGH	PA	15235	SCHRECENGOST, EDWARD P	412-798-2115	1,209,846	1,059,576	19.85	-15.39	-0.15	87.58	12.64	214	1
12729	PENN STATE	1937 NORTH ATHERTON STREET	STATE COLLEGE	PA	16803	WHEELER, CONSTANCE M	814-865-7728	81,495,745	42,199,591	10.58	5.99	1.67	51.78	43.55	16,422	34
02739	PENN WILCO	P. O. BOX 1233	WILKES-BARRE	PA	18703	STOUT, ROGER H	570-820-0400	9,575,475	2,193,501	12.10	-1.68	-0.31	22.91	75.92	728	1
04693	PENNFORMER COMMUNITY	201 W PIKE ST	CANONSBURG	PA	15317	RANKIN, BARBARA	724-746-9460	9,195,584	2,874,840	25.46	-1.92	-1.28	31.26	65.90	1,840	3
13760	PENNSTAR	4139 EAST STATE STREET	HERMITAGE	PA	16148	SUBER, PAMELA	724-981-2973	24,172,899	8,287,568	20.14	-0.25	1.26	34.28	60.50	3,411	6
02625	PENNSYLVANIA CENTRAL	959 EAST PARK DRIVE	HARRISBURG	PA	17111	WAGNER, GREGORY E	717-564-4661	58,331,508	40,962,541	9.24	-0.99	3.72	70.22	21.92	11,559	22
24462	PENNSYLVANIA GRANGE	4409 CARLISLE PIKE	CAMP HILL	PA	17011	WESTOVER, SANDRA	717-233-4310	2,488,230	1,390,512	8.67	-7.71	-1.78	55.88	42.71	686	1
64131	PENNSYLVANIA STATE EMPLOYEES	P.O. Box 67013	HARRISBURG	PA	17106-7013	SMITH, GREGORY A	717-777-2300	2,264,235,454	1,268,199,957	9.55	5.51	6.29	56.01	40.15	300,000	496
21556	PENNSYLVANIA-AMERICAN WATER	6050 LIBRARY RD. - RT 88	BETHEL PARK	PA	15102-4026	GEORGE, CAROL M	412-854-4448	11,731,993	8,181,521	10.89	-5.28	18.27	69.74	25.79	2,403	6
13469	PENNTECH EMPLOYEES	411-C CENTER STREET, P.O. BOX 6	JOHNSONBURG	PA	15845	FURLONG, JOAN	814-965-4311	10,839,674	4,303,253	11.93	0.84	1.81	39.70	59.29	2,129	4
17014	PENN-TRAFFORD SCHOOL EMP.	558-B HARRISON CITY ROAD	TRAFFORD	PA	15085	FLAITZ JR, AARON T	412-374-1100	3,281,742	2,434,999	9.86	-7.05	-3.28	74.20	25.62	619	2
05494	PENNYPACK	8714 CRISPIN ST	PHILA	PA	19136	MCMAHON JR, ROBERT J	215-338-2027	6,502,281	4,884,299	8.29	-1.50	20.10	75.12	24.20	905	3
06885	PEOPLE FIRST	2141 DOWNYFLAKE LANE	ALLENTOWN	PA	18103-4774	MUTO, FRANCIS R	610-798-9224	221,323,834	107,545,501	8.37	1.26	-4.87	48.59	45.43	45,360	109
68406	PEOPLE FOR PEOPLE COMMUNITY DEVELOP	700 N. BROAD ST	PHILADELPHIA	PA	19130	SNYDER, LEROY	215-235-3764	636,919	35,375	9.60	3.29	554.61	5.55	91.89	1,160	2
00181	PEOPLES NATURAL G GEN OFS EMP	625 LIBERTY AVENUE 19TH FLOOR MAI	PITTSBURGH	PA	15222-3197	SCIULLO, GREGORY A	412-497-6922	4,379,907	999,732	10.75	-0.43	9.06	22.83	77.37	472	1
00180	PEOPLES NATURAL GAS PMFG EMPLOYEES	27 CRESCENT DRIVE	MONESSEN	PA	15062	URBANOWICZ, DOROTHY L	724-684-8031	920,641	835,532	10.82	4.72	17.49	90.76	11.08	312	1
23028	PETROWAX	P. O. BOX 307	SMETHPORT	PA	16749	STEWART, WANDA W	814-887-9244	501,480	371,446	14.85	8.68	11.19	74.07	26.66	352	1
19491	PFP	P. O. BOX 160	MARLIN	PA	17951	THOMAS, JUDY	570-544-7611	1,709,044	909,277	13.50	0.32	18.69	53.20	46.07	396	1
06277	PHB EMPLOYEES	P.O. BOX 241	FAIRVIEW	PA	16415	MANDO, HOPE P	814-474-2283	4,489,507	2,983,492	14.52	0.92	-2.58	66.45	27.76	1,573	3
23094	PHILA GAS WORKS EMPLOYEES	8022 BUSTLETON AVENUE	PHILADELPHIA	PA	19152	BROWNE, MARYANNE	215-332-5755	16,794,209	8,133,075	8.02	2.11	-11.17	48.43	47.56	2,985	8
18689	PHILA TRIBUNE EMPLOYEES	520-26 S. 16TH ST	PHILADELPHIA	PA	19146	GODFREY, BERTHA N	215-893-4094	35,919	7,707	21.50	15.01	23.13	21.46	79.81	79	0

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
20207	PHILA. INQUIRER & DAILY NEWS EMPL.	400 N. BROAD STREET	PHILA	PA	19130	LANEY, EARL W	215-854-4460	42,259,376	17,017,323	19.28	0.08	-3.28	40.27	58.55	5,053	8
07238	PHILADELPHIA	12800 TOWNSEND ROAD	PHILADELPHIA	PA	19154	MCANENEY, JAMES M	215-934-3500	487,387,703	387,810,908	12.25	4.00	15.96	79.57	13.65	96,572	245
05539	PHILADELPHIA LETTER CARRIERS	900 MARKET ST. ROOM 101	PHILADELPHIA	PA	19107	PINO, ROBERT A	215-922-5474	5,661,691	2,601,217	16.39	-4.67	-10.82	45.94	51.73	1,424	4
03297	PHILADELPHIA MINT	151 N. INDEPENDENCE MALL E.	PHILADELPHIA	PA	19106	LITTLE, KELLY L	215-408-2716	893,450	711,252	30.16	7.44	14.14	79.61	25.46	416	1
65212	PHILADELPHIA POST OFFICE EMPLOYEES	P.O. BOX 7243	PHILADELPHIA	PA	19101	HOYLE, WILLIAM	215-386-9032	2,926,117	869,694	31.11	-1.91	-13.30	29.72	71.86	570	2
12738	PIERCE	1 GLASS PLACE, P. O. BOX 386	PORT ALLEGANY	PA	16743	BARR, PENNY	814-642-9342	2,675,752	2,413,797	8.74	-10.80	3.35	90.21	5.98	1,233	5
16728	PINN MEMORIAL	2251 N. 54TH STREET	PHILADELPHIA	PA	19131	BROWN, JOHN P	215-878-1081	194,772	36,716	10.42	-0.92	-8.69	18.85	76.34	349	0
03077	PITTCO (OF PITTSBURGH)	ONE PPG PLACE, 7TH FLOOR W	PITTSBURGH	PA	15272	WEATHERBEE, BARBARA H	412-434-2020	2,679,975	976,725	10.97	-5.03	-13.10	36.45	62.48	875	1
00422	PITTSBURGH	317 BROWNSVILLE ROAD	PITTSBURGH	PA	15210	YODER, COOKIE	412-381-6363	6,647,247	2,555,945	7.68	-6.94	-14.67	38.45	57.76	1,827	3
01853	PITTSBURGH CENTRAL	P.O. BOX 7171	WEXFORD	PA	15090	MOON IV, DANIEL J	724-934-0660	35,328,159	21,314,123	15.04	-3.07	-5.56	60.33	33.88	9,530	9
01239	PITTSBURGH CITY HALL EMPLOYEES	414 GRANT STREET 911 CITY COUNTY	PITTSBURGH	PA	15219	MURPHY, CHARLES	412-255-2609	22,385,304	7,797,728	13.14	4.74	-11.37	34.83	64.04	3,117	6
00234	PITTSBURGH FIREFIGHTER'S	P.O. BOX 8577	PITTSBURGH	PA	15220	MILLER, SCOT F	412-928-8500	59,224,483	24,901,216	11.51	3.39	-3.20	42.05	56.84	5,505	10
18843	PITTSBURGH PEPSI COLA	105 EILEEN DRIVE	PITTSBURGH	PA	15214	WALTON, MARGARET	412-931-0404	2,043,382	1,270,772	26.66	-0.33	4.69	62.19	37.20	522	1
65138	PITTSBURGH TEACHERS	53 SOUTH TENTH STREET	PITTSBURGH	PA	15203	CHOJNICKI, CHRISTINE	412-488-2525	75,791,959	24,728,804	30.49	0.11	-4.11	32.63	61.19	9,530	19
22090	PITTSTON AREA SCHOOL EMPLOYEES	108 MAPLE LANE	PITTSTON	PA	18640	DESSOYE, JOSEPH M	570-654-7979	1,743,541	982,599	14.11	-1.00	-0.98	56.36	42.92	412	1
24594	PLUMBERS LOCAL #27	432 RIDGEMONT DRIVE	PITTSBURGH	PA	15220-5233	HILF, NELSON G	412-920-2700	1,803,965	1,483,616	14.47	3.22	9.70	82.24	18.06	775	1
21240	POCONO MEDICAL CENTER	206 E. BROWN STREET	E. STROUDSBURG	PA	18301	WEISS, AMY L	570-476-3338	2,626,987	1,212,635	11.49	-5.45	3.34	46.16	50.46	970	1
02551	POLICE & FIRE	901 ARCH STREET	PHILADELPHIA	PA	19107-2495	LAROSA, JOHN	215-931-0300	1,934,645,443	945,052,434	10.30	7.33	6.45	48.85	48.23	151,325	358
00090	POST GAZETTE	34 BLVD OF THE ALLIES	PITTSBURGH	PA	15222	OPPENLANDER, CHARLES E	412-263-1450	14,878,684	4,814,304	27.23	0.31	-6.14	32.36	67.30	1,885	3
60018	POSTMARK CREDIT UNION	2630 LINGLESTOWN RD	HARRISBURG	PA	17110	FREY, DAVID A	717-671-5119	29,456,224	12,203,010	16.71	-5.40	-3.20	41.43	54.58	3,986	7
11311	POWEREX	P.O. Box 685	MOUNT PLEASANT	PA	15666	KAPELEWSK, JOHN K	724-547-3309	4,895,786	3,479,430	16.60	2.66	-0.79	71.07	28.49	786	2
64884	PP&L G.O.L.D.	TWO NORTH NINTH STREET	ALLENTOWN	PA	18101	HITTINGER, GERALD E	610-774-5345	83,472,772	34,270,185	13.84	1.37	26.38	41.06	57.86	6,427	10
00370	PPG & ASSOCIATES	101 BAILES RUN ROAD	CREIGHTON	PA	15030	KLAES, DEBORAH B	724-224-1777	22,995,014	6,200,033	18.23	-3.30	-21.02	26.96	69.82	3,351	6
11853	PPG PAINT RESEARCH	4325 ROSANNA DRIVE	ALLISON PARK	PA	15101	KOZMA, ALEX	412-828-4262	1,497,882	1,337,648	11.87	4.95	27.91	89.30	10.42	521	3
19655	PRIORITY FIRST	909 ROUTE 28	BROOKVILLE	PA	15825	KENDRICK, DIANE L	814-849-0127	17,500,842	14,025,945	10.74	-0.65	4.06	80.14	12.91	4,664	12
22217	PROVIDENCE BAPTIST	87 EAST HAINES STREET	PHILADELPHIA	PA	19144	BROOKS, GRACE	215-844-5173	47,230	20,921	19.92	-8.46	-31.71	44.30	55.02	167	0
00909	PRR SOUTH FORK	P. O. BOX 195	SOUTH FORK	PA	15956	BIZZARRI, JOHN V	814-495-5150	29,071,312	8,347,228	14.52	8.52	-1.78	28.71	70.43	2,062	5
20703	PUBLIC EDUCATIONAL EMPLOYEES	P.O. BOX 851	LOCK HAVEN	PA	17745	TRESSLER, JUDITH	570-748-8620	1,222,909	302,440	19.34	13.01	-8.77	24.73	74.84	534	1
16563	R T C	6637 NORTH 18TH STREET	PHILADELPHIA	PA	19126	CANTEY, CAROLYN	215-468-9814	41,762	20,438	23.97	23.83	45.19	48.94	48.08	57	1
12643	RAYMOND EMPLOYEES	407 NORTH CENTER STREET	CORRY	PA	16407	HEISER, STACEY M	814-663-3263	23,705,647	12,879,813	10.41	15.45	5.38	54.33	40.76	3,791	8
60392	READING BERKS SCHOOL EMPLOYEES	P.O. Box 14803	READING	PA	19612-4803	AMMARELL, LUTHER H	610-921-1003	15,410,878	1,486,457	10.87	3.35	6.14	9.65	89.19	2,097	3
09492	READING TUBE EMPLOYEES	P.O. Box 14026	READING	PA	19612	SHOWERS, LAURA S	610-926-0422	1,377,238	950,334	12.71	3.27	13.05	69.00	32.63	568	2
13713	RECTOR	146 RECTOR ST.	PHILADELPHIA	PA	19127	KECK, JANE	610-293-1058	480,971	154,601	29.67	-2.72	-9.10	32.14	68.26	305	0
04120	RELIANCE	20102 VALLEY FORGE CIRCLE SUITE 1	KING OF PRUSSIA	PA	19406	CHALLY, SUSAN	610-783-5229	26,097,861	18,319,946	9.26	-6.69	-0.48	70.20	27.14	3,646	11
20017	REZNOR	1761 SPRINGFIELD CHURCH ROAD	JACKSON CENTER	PA	16133	MCCARL, MARY E	724-662-4400	2,202,828	179,465	10.61	-1.09	-37.83	8.15	91.04	301	1
14566	RHAWNHURST	7952 BUSTELTON AVENUE	PHILADELPHIA	PA	19152	WOOD, ANNE	215-742-5999	2,063,739	532,834	15.36	-6.09	-10.30	25.82	71.21	547	0
12850	RICHARD ALLEN	419 S. 6TH STREET	PHILADELPHIA	PA	19147	DRAYTON, DORIS	215-922-0616	51,732	501	16.58	15.82	15.97	0.97	99.61	131	0
03886	RINGGOLD SCHOOL EMPLOYEES	49 SCENERY BOULEVARD	MONESSEN	PA	15062	JOZWIAK, DOROTHY L	724-684-6305	10,081,645	4,109,279	17.68	8.27	-4.12	40.76	59.29	763	1
66141	RITE AID EMPLOYEES	P.O. Box 261	CAMP HILL	PA	17001-0261	SHEIBLEY, VIRGINIA	717-975-5858	1,979,288	675,901	7.43	-7.16	1.93	34.15	64.89	1,568	2
05856	RIVERFRONT	P.O. BOX 8201	READING	PA	19603	PAOLINI, VINCENT	610-374-8351	117,667,650	46,051,470	11.42	-0.90	5.48	39.14	57.97	22,984	44
23126	RIVERSIDE BEAVER COUNTY	300 COUNTRY CLUB DRIVE	ELLWOOD CITY	PA	16117-9340	DEAL, JAMES	724-758-6335	2,436,521	1,406,751	9.54	0.84	-8.28	57.74	40.86	582	2
06150	ROHM & HAAS BRISTOL	P.O. 219	BRISTOL	PA	19007	DIXON, JOSEPH A	215-781-4040	13,362,004	5,913,991	10.67	0.69	0.60	44.26	54.62	1,388	2
05160	ROHM & HAAS EMP	100 INDEPENDENCE MALL WEST	PHILADELPHIA	PA	19106	DEWAELE, JOHN P	215-592-3990	32,097,111	8,501,572	16.12	-7.66	-25.29	26.49	72.10	4,573	7
12489	ROSLYN CATHOLIC	2741 WOODLAND ROAD	ROSLYN	PA	19001	SHEA, ED A	215-657-1177	775,728	146,776	11.75	-2.10	14.68	18.92	81.15	130	1
08540	R-S BELLCO	710 THIRD AVENUE	NEW BRIGHTION	PA	15066	FORRESTER, DAVID C	724-843-3330	20,756,596	14,240,847	10.12	2.76	7.01	68.61	27.89	3,453	10
11647	S A M P SCRANTON	815 SMITH STREET	SCRANTON	PA	18504	CORRELL, BEVERLEY A	570-342-6234	8,091,290	4,355,220	7.03	-10.09	-9.69	53.83	40.14	3,118	6
22585	S C M H EMPLOYEES	1000 BOWER HILL ROAD	PITTSBURGH	PA	15243	KOSSLOW, STEVEN G	412-344-6600	4,903,405	2,846,749	10.31	8.02	10.30	58.06	40.28	1,880	3
23870	S G E	P.O. Box 2267	SHARON	PA	16146	ROBISON, SANDRA J	724-983-5507	2,064,494	1,328,260	9.76	3.34	7.09	64.34	33.95	1,302	2
11783	S I PHILADELPHIA	636 N. 43RD STREET	PHILADELPHIA	PA	19104	LONG, MARLENE E	215-382-2997	303,921	45,441	26.69	1.05	7.80	14.95	84.89	219	0
13234	S M	57TH & SUMMER STREETS	PHILADELPHIA	PA	19139	GLENN, LUCIOIUS	215-472-4784	116,416	16,998	8.48	5.45	-13.86	14.60	89.15	104	0
21745	S. & S. M. H. EMPLOYEES	32-36 CENTRAL AVENUE	WELLSBORO	PA	16901	PERRY, CHRISTINE S	570-723-0450	2,946,563	1,745,376	18.96	-7.93	-1.80	59.23	38.65	1,314	3
22522	S. T. P. EMPLOYEES	P.O. Box 1674	ALTOONA	PA	16603	BROWN, SHARI L	814-695-4491	1,273,797	1,054,279	10.74	5.07	10.57	82.77	16.65	417	1
12256	SACRED HEART OF ST. MARTIN DE PORRE	103 OLIVE DR.	MCKEESPORT	PA	15131	MAINS, ROBERTA A	412-664-7808	703,829	340,649	9.80	3.17	-0.11	48.40	51.70	535	0
02583	SAINT NICHOLAS	P. O. BOX 1213	WILKES-BARRE	PA	18703	BROKENSHIRE, JOHN B	570-825-2640	6,052,187	2,016,029	10.36	1.82	-9.14	33.31	68.73	1,425	2
65564	SAINT NORBERT'S	2559 KINGWOOD STREET	PITTSBURGH	PA	15234	MINISTERMAN JR, ROBERT	412-881-4323	224,017	168,095	12.20	25.16	23.99	75.04	27.50	174	1
13933	SAINT VINCENT ERIE	232 WEST 25TH STREET	ERIE	PA	16544	STEARNS, GRETCHEN L	814-452-5742	8,494,322	4,285,633	12.80	-4.63	10.19	50.45	46.48	3,040	5
12701	SALEM	601 SUMMIT AVE	JENKINTOWN	PA	19046	WEST, LORETTA	215-884-1128	206,967	35,482	14.45	-2.44	-14.29	17.14	82.06	200	0
01669	SARCO	1214 W. BROAD ST	BETHLEHEM	PA	18018	HANDWERK, RONALD	610-807-9922	5,790,374	3,724,270	17.83	-2.01	-5.18	64.32	34.27	704	2
22637	SB1	P. O. BOX 7480	PHILADELPHIA	PA	19101	SWIERZY, THOMAS	215-569-3700	366,273,130	291,129,269	8.51	2.53	7.20	79.48	17.26	36,093	85
22534	SCHOTT EMP	400 YORK AVENUE	DURYEA	PA	18642	DOLGASH, TINA M	570-451-3318	6,317,178	4,105,208	8.46	10.37	8.29	64.98	31.98	1,206	4
12676	SCHUYLKILL	724 WEST MARKET STREET	POTTSVILLE	PA	17901	SHOEMAKER, R T	570-628-4656	9,035,496	4,645,381	7.89	5.03	24.11	51.41	45.69	2,515	4
64932	SCHUYLKILL COUNTY SCHOOL EMPLOYEES	15-17 WESTWOOD CENTRE	POTTSVILLE	PA	17901	MURGA, JOHN	570-622-3399	67,798,762	28,732,636	13.72	2.29	-4.10	42.38	56.43	7,483	14
15591	SCRANTON TIMES DOWNTOWN	129 PENN AVE.	SCRANTON	PA	18503	CAROLE HUGHES	570-348-9192	9,347,205	6,276,991	9.09	-0.19	19.14	67.15	30.23	4,064	6
00583	SE FAMILY	10745 HALDEMAN AVENUE	PHILADELPHIA	PA	19116	KERNAN, JAMES	215-673-8052	36,732,876	14,855,856	9.17	-1.66	-6.29	40.44	56.41	8,997	17
24480	SECURE	425 GRANT ST	REYNOLDSVILLE	PA	15851	VENTURE, JAMES	814-653-2328	13,844,753	8,581,292	10.18	14.20	6.54	61.98	37.17	1,606	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19800	SENTRY	3524 EDGMONT AVENUE	BROOKHAVEN	PA	19015	TRAVAGLINI, PHILIP	610-447-9900	23,805,663	12,310,977	8.49	-8.67	-17.05	51.71	45.07	4,957	11
06761	SERVCO	648 W. STREET RD	FEASTERVILLE	PA	19053	BROWN, JONI P	215-364-1885	780,619	254,153	15.96	-23.10	-19.60	32.56	64.90	538	0
22128	SERVICE 1ST	1207 BLOOM ST	DANVILLE	PA	17821-1303	LAVAGE, WILLIAM J	570-271-6060	98,139,749	75,925,204	8.11	13.31	14.63	77.36	14.63	16,059	47
24733	SERVICE STATION DEALERS	906 RHAWN STREET	PHILADELPHIA	PA	19111	RILEY, COLLEEN	215-342-1818	614,041	370,837	25.51	5.83	44.99	60.39	41.13	263	0
24574	SHACOG	794 WASHINGTON RD	PITTSBURGH	PA	15228	SOPP, PATRICIA M	412-341-3740	1,641,980	752,939	8.07	5.16	27.20	45.86	53.43	699	1
00444	SHENANGO CHINA AREA FEDERAL CREDIT	P. O. BOX 191	NEW CASTLE	PA	16103-0191	CARNAHAN, RICHARD W	724-658-2686	12,856,578	6,027,276	17.48	-1.52	6.73	46.88	50.45	2,181	4
22721	SHHS	1800 WEST ST.	HOMESTEAD	PA	15120	KREDATUS, JANICE	412-464-6232	6,596,145	3,232,841	8.27	-14.51	-8.76	49.01	48.61	2,256	4
17371	SMMH	815 FREEPORT ROAD	PITTSBURGH	PA	15215	BONK, SUSAN C	412-784-4746	4,404,906	1,858,871	15.91	6.71	26.19	42.20	55.24	1,409	2
24187	SPE	650 NORTH SCIENCE PARK ROAD	STATE COLLEGE	PA	16803	BROOKS, RUSSELL P	814-237-5458	48,536,006	28,227,983	8.95	8.33	1.30	58.16	37.47	8,534	26
62998	SPOJNIA	1004 PITTSTON AVENUE	SCRANTON	PA	18505	GEORGE, DELPHINE	570-344-1513	19,743,423	317,665	11.98	-9.02	9.56	1.61	96.80	1,165	3
09681	SPRING MILL EMPLOYEES	321 MAIN STREET	ROARING SPRING	PA	16673	BIDDLE, GENE A	814-224-2744	19,924,018	9,158,320	12.04	8.88	4.89	45.97	46.31	3,042	9
13046	SPRINGDALE P. P. G.	4908 SARDIS ROAD	NEW KENSINGTON	PA	15068	STEC, RAYMOND	724-335-3177	1,690,754	385,710	15.71	-11.27	-33.88	22.81	77.08	537	1
12654	SRU	145 KIESTER RD	SLIPPERY ROCK	PA	16057	MOON IV, J D	724-794-6292	18,407,187	9,076,297	7.85	12.99	28.27	49.31	48.98	2,876	5
12195	SS PETER & PAUL	822 MARYLAND ST.	WHITEHALL	PA	18052	KONAPELSKY, JOHN	610-435-3465	667,054	145,428	12.05	-3.31	27.81	21.80	77.36	110	0
13353	ST. ALBERT THE GREAT	210 REVO ROAD	PITTSBURGH	PA	15236	GIBSON, TARA	412-882-7960	3,023,474	1,301,050	8.41	-2.77	15.58	43.03	55.84	697	2
65477	ST. ELIZABETH	1903 MAIN STREET	NORTHAMPTON	PA	18067	AUGUSTINE, BEVERLY	610-262-3772	6,793,530	3,381,198	19.05	-2.95	10.66	49.77	48.27	671	2
19361	ST. JOHN LATVIAN	P.O. Box 469	NEWTOWN SQUARE	PA	19073	UDRIS, MIRDZA	610-353-9772	1,234,740	214,846	17.37	-13.02	-20.50	17.40	80.22	287	1
20053	ST. MARYS AREA	P.O. Box 193	ST MARYS	PA	15857	SCHATZ, RONALD	814-834-9518	21,897,963	16,404,830	15.06	1.49	3.68	74.91	21.55	10,226	13
19046	ST. PAULS	1000 WALLACE STREET	PHILADELPHIA	PA	19123	BLOUNT, GLORIA C	215-769-5199	165,929	25,462	14.17	-6.44	-23.84	15.35	85.27	296	0
18375	STANDARD STEEL EMP	101 FIRST AVE.	BURNHAM	PA	17009	STOUFFER, JACKIE	717-248-7701	5,958,841	3,203,428	13.31	2.56	4.87	53.76	42.50	1,927	5
04088	STANWOOD AREA	P.O. BOX C	NEW STANTON	PA	15672	RICHARDS JR, JOHN H	724-925-9505	10,884,987	5,474,892	9.33	-7.49	-16.33	50.30	47.75	3,020	5
19483	STATE COLLEGE	422A WESTERLY PARKWAY PLAZA	STATE COLLEGE	PA	16801	MARTIN, ANNE E	814-234-0252	8,748,556	5,418,291	10.26	0.75	7.63	61.93	36.56	2,259	4
18234	STEAMFITTERS PHILA	470 DOUGLAS DRIVE	WEST CHESTER	PA	19380	POPIEL, EUGENE	610-431-4539	1,216,876	892,525	10.62	-4.62	7.34	73.35	26.03	1,189	1
09372	STEUBEN	% CONG. NER ZEDEK 7520 BUSTLETON	PHILADELPHIA	PA	19152	LAPENSON, LARRY	215-333-0539	967,422	279,424	16.82	-3.04	-9.00	28.88	63.48	268	1
19517	STO-ROX COMMUNITY	701 CHARTIERS AVENUE	MCKEES ROCKS	PA	15136	O'MALLEY, CATHERINE	412-771-3777	326,523	157,329	13.44	-18.37	303.03	48.18	51.72	483	0
22934	STROEHMANN EMPLOYEES	155 PHILLIPS PARK RD	S. WILLIAMSPORT	PA	17702	CHAYA, MARY E	570-322-2061	3,836,676	1,646,700	15.48	2.36	3.60	42.92	54.42	1,999	4
05725	SUMMERDALE PA COMMUNITY	BOX 180	SUMMERDALE	PA	17093	EMRICK, VICKI L	717-728-9664	450,557	199,174	13.71	-1.42	7.64	44.21	56.10	313	1
06160	SUN EAST	P.O. BOX 2231	ASTON	PA	19014	KACZENSKI, MICHAEL	610-485-2960	270,158,340	225,223,664	10.03	3.31	4.30	83.37	10.84	40,423	113
60215	SUPERIOR CREDIT UNION	P.O. BOX 26159	COLLEGEVILLE	PA	19426	JONES, MATTHEW O	610-489-7239	21,995,909	18,491,567	14.47	0.86	9.01	84.07	8.19	3,342	8
18242	SUSQUEHANNA VALLEY	3850 HARTZDALE DRIVE	CAMP HILL	PA	17011	STONER, LARRY L	717-737-4152	49,467,279	27,233,664	7.25	3.29	3.03	55.05	38.13	7,242	15
61035	SWINDELL-DRESSLER	441 SMITHFIELD ST 5TH FL.	PITTSBURGH	PA	15222	PRIMOLA, THOMAS	412-562-7178	6,256,666	1,127,453	11.12	2.74	-21.85	18.02	81.84	968	1
24531	T. C. W. H. #585	1 SOUTH COLLEGE STREET	WASHINGTON	PA	15301	MITUZAS, PATRICIA J	724-222-0101	646,452	269,839	14.76	-1.68	-21.93	41.74	57.81	386	1
10851	TEAMSTERS LOCAL 30	P.O. BOX 126	JEANNETTE	PA	15644	DIANA-PODBESEK, TERESA A	724-523-8710	3,345,093	1,962,488	9.80	-8.64	-6.15	58.67	40.94	1,092	3
14829	TEAMSTERS LOCAL 771	65 HOLLAND ST	SALUNGA	PA	17538	SNYDER, ANN E	717-898-8024	10,201,041	5,287,101	14.76	-5.36	-4.08	51.83	47.16	2,568	3
10144	TELEFLEX	205 CHURCH ROAD	NORTH WALES	PA	19454	WATSON, VIRGINIA R	215-616-9287	7,849,683	2,639,829	8.56	2.69	-4.68	33.63	65.29	949	2
20137	TEMCO EMPLOYEES	P.O. Box 328	NORTH EAST	PA	16428	RUSSELL, LILLY L	814-725-1724	12,643,118	8,602,760	7.95	22.23	5.04	68.04	29.09	3,760	10
10338	TETCO EMPLOYEES	P.O. BOX 534	WEST CHESTER	PA	19381-0534	SHOFFNER, ROBERT A	610-430-0866	3,480,299	1,606,595	13.83	-12.45	7.84	46.16	53.02	577	1
03153	THE HEIGHTS ST JOSEPH	3530 FREEMANSBURG AVENUE	BETHLEHEM	PA	18020	ENGLAND, CHRIS J	610-868-8211	10,536,449	3,987,261	9.10	-0.13	1.83	37.84	57.49	3,297	8
21535	THE TRIUMPH BAPTIST	1538 WEST WINGOHOCKING STREET	PHILADELPHIA	PA	19140	SAULTERS, SHARON S	215-455-2282	738,313	542,160	7.24	36.56	30.62	73.43	22.27	738	0
21413	TIMBERLAND	821 BEAVER DRIVE	DUBOIS	PA	15801	WOOD, CARRIE A	814-371-2676	28,837,656	24,195,979	12.15	-5.33	5.15	83.90	10.99	7,904	21
23369	TIOGA AREA	123 MAIN STREET	WELLSBORO	PA	16901	FERMENIC, VALERIE L	570-724-3473	3,692,610	1,620,408	10.27	0.50	-0.22	43.88	55.41	887	2
01882	TITAN	114 MACK AVENUE	PLEASANT GAP	PA	16823	KNOFFSINGER, ROBERT L	814-359-4540	28,646,532	9,546,752	10.88	4.35	-5.15	33.33	64.30	3,177	4
09198	TOBYHANNA ARMY DEPOT	300 MULBERRY ST	SCRANTON	PA	18503	KANELY, JAMES	570-346-6055	101,213,486	66,283,320	11.03	1.53	17.96	65.49	26.99	18,809	52
23509	TOWANDA SCHOOL EMP.	RR 3, BOX 30	TOWANDA	PA	18848	FIELD, MARCIA R	570-265-6284	372,337	225,573	19.60	7.62	8.09	60.58	32.66	219	0
11430	TRAILBLAZER	70 EAST WHEELING STREET	WASHINGTON	PA	15301	LINTON, CATHERINE M	724-222-1231	5,489,032	3,890,889	10.55	15.74	7.73	70.88	23.18	1,601	3
17885	TRANSIT WORKERS	2233 SPRING GARDEN STREET	PHILADELPHIA	PA	19063	STRALEY, LUANN	215-563-8282	16,012,161	10,506,962	29.25	4.83	42.27	65.62	34.06	4,702	7
04570	TRI AG	11 CAMPUS BOULEVARD - SUITE 200	NEWTOWN SQUARE	PA	19073	SOBEL, GERRY	610-355-7610	2,179,353	1,438,072	10.29	-9.64	15.45	65.99	32.78	549	1
00794	TRI BORO	600 EAST 8TH AVE	MUNHALL	PA	15120	WITT, JAMES A	412-461-3018	93,736,393	39,570,085	16.53	-5.72	5.99	42.21	47.00	12,647	33
06269	TRI COUNTY AREA	1550 MEDICAL DRIVE	POTTSTOWN	PA	19464	PISTORIA, ANDREW C	610-326-3705	89,990,062	76,227,584	8.64	1.06	8.20	84.71	10.22	16,218	30
24561	TRIANGLE INTERESTS	P. O. BOX 35148	PHILADELPHIA	PA	19128	MACKINNON, MICHELLE M	215-508-1616	445,396	197,865	10.45	-19.96	-26.34	44.42	55.87	219	0
00321	TRI-POINT	11 STANWIX STREET - SUITE 1018	PITTSBURGH	PA	15222-1317	KENHART, GEORGE K	412-995-4962	12,953,541	6,448,747	8.35	-5.04	-7.00	49.78	49.10	2,480	4
00650	TRI-STATE	P. O. BOX 347	MIDLAND	PA	15059	BITTNER, WILLIAM A	724-643-4080	37,737,018	13,609,562	10.79	-0.43	-10.03	36.06	60.28	7,739	18
06690	TRI-VALLEY SERVICE	P.O. Box 4350	PITTSBURGH	PA	15204	CINDRIC, ROSELYN M	412-771-9944	12,399,285	7,811,491	10.59	-4.56	-7.02	63.00	35.63	4,259	8
24104	TROUVAILLE	4700 WISSAHICKON AVE SUITE 126	PHILADELPHIA	PA	19144	LAPINSKI, GINNY	215-951-0329	1,271,232	894,463	10.11	-3.10	-0.21	70.36	27.44	1,470	2
23258	TROY AREA SCHOOL EMP.	485 E. MAIN ST.	TROY	PA	16947	DEWEY, ALANA	570-297-4565	987,559	305,697	16.32	6.92	-5.83	30.95	68.86	281	1
66158	TRUMARK FINANCIAL	1000 NORTHBROOK DRIVE	TREVOSE	PA	19053	STIPA, RICHARD F	215-953-5300	749,392,882	415,201,243	9.81	0.22	13.80	55.41	41.44	76,936	195
16709	TWE	2007 N 1ST AVE	WHITEHALL	PA	18052	KOLLAR, DENNIS L	610-264-0547	2,349,217	1,589,896	16.88	-8.82	4.92	67.68	31.14	635	2
15652	U F C W LOCAL 1776	3031 WALTON RD., SUITE 310	PLYMOUTH MEETIN	PA	19462	CLYBURN, ANNE L	610-941-2604	8,098,725	6,397,216	8.91	4.36	7.26	78.99	19.98	4,465	4
11803	U OF P	3900 CHESTNUT STREET	PHILADELPHIA	PA	19104	MCERLEAN, DOROTHY	215-898-8539	15,479,296	5,234,511	12.48	-0.67	-5.65	33.82	65.06	5,864	6
12333	U. F. C. W. LOCAL #72	P.O. BOX 172	WYOMING	PA	18644	STOUT, ROGER H	570-693-4072	20,775,990	4,656,671	10.43	-1.02	6.10	22.41	75.02	2,135	4
23174	U.A.L.U. 354	ARMBURST ROAD PO DRAWER I	YOUNGWOOD	PA	15697	OBITKO, DIANE E	724-925-9354	4,346,529	3,191,012	15.19	-8.66	0.79	73.42	25.93	1,653	5
03278	U.E.S. COMMUNITY	213 PINE STREET	CARNEGIE	PA	15106	HEIL, BARBARA E	412-276-5379	12,837,816	7,793,124	14.51	-1.37	8.33	60.70	34.34	2,493	4
21956	U.F.C.W. LOCAL 23	345 SOUTHPOINTE BLVD., SUITE 201	CANONSBURG	PA	15317	LUTZ, LEONARD J	724-514-2200	8,074,814	4,405,793	12.26	-0.25	9.13	54.56	44.55	3,959	3
10973	UFCW	377 WYOMING AVE	WYOMING	PA	18644	HAYDUK, JOHN R	570-693-0500	74,130,313	40,764,224	11.24	7.39	9.40	54.99	38.08	17,269	35
12020	UGI EMPLOYEES	850 PARK ROAD NORTH	WYOMISSING	PA	19610-1340	LINGENFELSER, LOUISE P	610-736-5770	21,208,378	13,856,872	10.52	5.85	-1.36	65.34	33.24	3,207	9

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07875	UKRAINIAN SELFRELIANCE	1729 COTTMAN AVENUE	PHILADELPHIA	PA	19111	MIZAK, BOHDAN B	215-725-4430	146,029,251	99,234,870	13.41	8.32	19.98	67.96	31.02	8,106	26
21530	UKRAINIAN SELFRELIANCE OF WEST. PA.	95 SOUTH SEVENTH STREET	PITTSBURGH	PA	15203	HODOWANEC, YAROSLAW	412-481-1865	8,167,002	1,869,129	12.93	-5.22	20.89	22.89	76.11	853	4
10320	UNION CAMP	72 WILSON ROAD	EIGHTY FOUR	PA	15330	HUMPHREYS, JUDY L	724-746-9537	623,485	437,339	27.14	-23.40	-8.53	70.14	31.28	193	1
13629	UNITED METAL RECEPTACLE EMP.	14TH AND LAUREL ST.	POTTSVILLE	PA	17901	ASHMAN, ROY C	590-622-1707	234,146	87,820	28.93	1.22	-29.19	37.51	65.62	128	1
23345	UNITED PEOPLE'S	2137 EMBASSY DRIVE, SUITE 101	LANCASTER	PA	17603	ZYNN, SHERI L	717-299-6696	4,454,805	2,487,147	6.67	3.57	-4.03	55.83	39.26	1,909	3
08960	UNIVERSITY DRIVE VAH	P.O. BOX 12053	PITTSBURGH	PA	15240	WROBLEWSKI, GLENDA	412-688-6180	7,180,732	5,115,433	10.45	5.16	-1.33	71.24	27.14	2,616	5
03921	UNIVERSITY HOUSE	521 S. TANEY ST	PHILADELPHIA	PA	19146	MCSORELY, CASS	215-732-0434	377,628	103,915	18.82	-5.55	-18.96	27.52	72.33	125	0
24290	UNIVERSITY OF PENNSYLVANIA STUDENTS	3401 WALNUT SUITE 431- A	PHILADELPHIA	PA	19104	AYOTTE, SHAWN	215-898-2092	6,044,169	222,648	8.13	16.65	18.63	3.68	86.59	3,178	46
03819	UPPER DARBY BELLTELCO	1410 BYWOOD AVENUE	UPPER DARBY	PA	19082	SCHMIDT, JOHN C	610-734-1884	40,877,822	23,695,718	13.49	3.38	6.39	57.97	41.24	4,312	9
00986	URE	201 BEECH STREET	EAST PITTSBURGH	PA	15112	WAGNER, JUDITH A	412-824-1166	7,846,112	3,384,897	13.77	6.67	-9.00	43.14	55.02	1,452	3
00287	USNE PENITENTIARY EMPLOYEES	30 E COURT	LEWISBURG	PA	17837	ULRICH, MARSHALL L	570-523-1669	9,800,047	3,660,822	8.29	-2.94	3.57	37.36	61.25	1,128	2
12219	USSCO JOHNSTOWN	522 CENTRAL AVENUE	JOHNSTOWN	PA	15902	RIFFLE, BRIAN	814-535-4646	62,335,059	55,017,492	8.72	-1.93	4.47	88.26	5.90	12,789	34
02740	USX	P.O. Box 1728	CRANBERRY TWP	PA	16066	ACKERMAN, DAVID R	724-779-4800	116,789,688	47,103,616	20.60	1.02	-1.44	40.33	55.99	17,952	35
63730	UTI EMPLOYEES	200 WEST SEVENTH AVENUE	COLLEGEVILLE	PA	19426	AIKEN, BARRY R	610-409-2358	7,646,654	3,716,908	18.68	0.11	27.54	48.61	50.12	959	2
64896	UTILITIES EMPLOYEES	P.O. Box 14864	READING	PA	19612	YEAGER, GLEN A	610-927-4000	529,463,560	113,882,043	15.49	1.98	34.90	21.51	75.74	33,435	67
09479	VA PITTSBURGH EMPLOYEES	7180 HIGHLAND DRIVE	PITTSBURGH	PA	15206-1297	KREMER, CAROL	412-365-4801	9,609,549	4,434,298	16.35	7.27	-14.78	46.14	50.74	2,450	5
00649	VALLEY 1ST COMMUNITY	815 SCHOONMAKER AVENUE	MONESSEN	PA	15062	RITTER, JAMES	724-684-8875	62,478,953	32,888,881	21.23	2.82	0.19	52.64	43.35	14,356	17
23467	VALLEY PRIDE	P.O. Box 1790	PLAINS	PA	18705	BURKE, WILLIAM J	570-823-2884	6,507,188	1,485,747	20.04	-0.55	-8.58	22.83	76.73	1,098	3
18301	VASCO	432 DEPOT STREET	LATROBE	PA	15650	GOODMAN, DEBRA A	724-539-2858	13,634,821	4,583,961	13.65	4.09	6.74	33.62	62.17	1,950	4
10264	VDN	210 4TH AVENUE	TARENTUM	PA	15084	RENDULIC, ALLISON	724-226-1664	2,448,715	1,012,902	23.13	-5.02	-0.80	41.36	58.21	456	1
10930	VICTORY	6913 CASTOR AVENUE	PHILADELPHIA	PA	19149	BLACKMAN, PERRY N	215-342-3550	392,804	83,874	5.92	13.30	-17.81	21.35	77.63	97	0
16147	VINE MEMORIAL	5600 W. GIRARD AVENUE	PHILADELPHIA	PA	19131	HAWKINS, CHERYL	215-472-1189	174,577	22,287	11.22	-0.01	37.70	12.77	87.75	221	0
14018	VISIONARY	201 BERAM AVENUE	BRIDGEVILLE	PA	15017	LASICH, RONALD J	412-221-6660	29,764,686	8,845,627	10.33	0.65	-14.16	29.72	67.40	6,968	9
17460	W.O.D.	1265 WYOMING AVENUE	FORTY FORT	PA	18704	LASKWOWSKI, BERNARD	570-288-1550	3,990,010	1,548,654	7.63	-4.50	-15.16	38.81	58.86	1,021	2
10047	WABELLCO	1277 PARK AVENUE	WASHINGTON	PA	15301	ZEILER, KAREN M	724-225-7522	8,596,974	4,688,192	11.42	3.35	3.87	54.53	41.43	1,456	3
04182	WACOPSE	P.O. Box 783	WARREN	PA	16365	CHAMBERLAIN, GEORGEANN	814-723-8730	20,532,991	13,446,794	8.51	-4.33	4.68	65.49	29.23	7,489	12
19770	WARD	4301 ASPEN ST	PHILADELPHIA	PA	19104	GEE, GWENDA H	215-386-1039	128,760	32,065	12.33	2.51	-25.17	24.90	73.79	301	0
05634	WARREN AREA	1513 PENNA. AVE. EAST	WARREN	PA	16365	CHEVALIER-ZEIGLER, MICHEL	814-723-2221	11,143,073	7,292,650	9.31	-7.60	-8.65	65.45	28.09	3,391	8
13035	WASHINGTON AREA TEACHERS	1245 PARK AVENUE	WASHINGTON	PA	15301	BOWERS, CHARLES M	724-222-8064	33,530,713	22,823,672	12.94	1.69	6.35	68.07	29.36	3,775	9
20558	WASHINGTON COMMUNITY	45 GRIFFITH AVENUE	WASHINGTON	PA	15301	ORISKO, EDWARD W	724-228-2030	56,371,553	39,824,449	17.71	2.29	4.08	70.65	22.82	8,116	21
13100	WASHINGTON COUNTY POSTAL	P.O. Box 841	DONORA	PA	15033	MYERS, LAWRENCE R	724-379-6938	2,175,165	810,125	10.59	1.49	-19.56	37.24	62.23	424	2
11456	WAT	445 ELMIRA STREET	WILLIAMSPORT	PA	17701	PFAFF, D S	570-326-7033	8,919,130	5,149,207	9.42	0.40	-3.21	57.73	36.33	3,059	6
63863	WAWA EMPLOYEES	260 W BALTIMORE PIKE	WAWA	PA	19063	IERADI, ANTHONY	610-358-8030	8,319,060	5,287,845	10.99	-2.33	13.49	63.56	35.11	7,222	4
22007	WAYLAND TEMPLE BAPTIST	2500 WEST CECIL B. MOORE AVENUE	PHILADELPHIA	PA	19121	HOOKER, MATTIE L	215-769-0243	248,780	113,319	8.21	5.06	26.13	45.55	52.21	222	0
02657	W-BEE	P. O. BOX 1194	WILKES-BARRE,	PA	18703	STOUT, ROGER H	570-825-9950	25,958,197	5,242,021	7.72	1.85	-3.32	20.19	78.36	1,849	3
14430	WESLEY AME ZION	P.O. Box 3866	PHILADELPHIA	PA	19146	MACK, EDNA	215-735-1657	140,133	38,682	34.93	-29.90	-29.07	27.60	73.74	148	0
07821	WEST BRANCH VALLEY	1640 HIGH STREET	WILLIAMSPORT	PA	17701	HORNER, ROBERT JR W	570-323-9407	25,276,259	13,002,661	8.93	-0.01	-5.34	51.44	42.33	7,981	19
00840	WEST PENN NORTHERN DIV EMP	2127 KENNETH AVEUE	ARNOLD	PA	15068	ZABINSKI, JANET L	724-334-5241	837,353	309,532	15.12	-16.93	-13.48	36.97	61.44	233	0
09476	WEST PENN P&P	P.O. Box 398	BEAVER	PA	15009	MARINKOVIC, HELEN	724-774-9237	12,654,647	5,768,062	15.90	1.87	-5.88	45.58	51.82	1,596	4
00836	WEST PENN WESTERN DIV EMP	365 WASHINGTON ROAD	WASHINGTON	PA	15301	PHILLIS, JOSEPH W	724-229-7202	1,529,144	634,532	17.30	0.34	-2.24	41.50	56.73	392	1
16624	WEST YORK AREA SCHOOL DIST EM	1701 WEST MARKET STREET	YORK	PA	17404	GROSS, HARRY	717-843-6559	6,759,879	2,706,845	10.97	5.23	-3.09	40.04	59.04	1,070	3
06233	WEST-AIRCOMM	P.O. Box 568	BEAVER	PA	15009	BRUNNER, RAYMOND	724-775-6640	96,659,803	53,065,079	10.43	4.20	4.09	54.90	40.53	15,260	34
19728	WESTCO	RR 11 BOX 887	GREENSBURG	PA	15601	HAZLETT, LINDA B	724-838-8916	6,176,229	3,697,919	7.54	5.28	-6.06	59.87	34.88	3,250	4
10658	WESTHO	532 WEST PITTSBURGH STREET	GREENSBURG	PA	15601	BARTLETT, NADEEN	724-832-4415	3,428,586	1,425,857	13.72	-4.52	15.37	41.59	57.68	1,658	2
07297	WESTMORELAND COMMUNITY	RR 12 BOX 34	GREENBURG	PA	15601	LAVELLE, MARIA A	724-834-5580	22,386,514	12,403,748	14.50	5.65	12.98	55.41	41.69	4,409	8
04806	WESTMORELAND FEDERAL EMPLOYEE	P. O. BOX 905	GREENSBURG	PA	15601	MULLEN, ANNA G	724-834-8066	8,602,400	3,706,368	44.91	-8.78	2.06	43.09	56.15	1,636	3
09042	WESTMORELAND WATER	RD 6 BOX 44, SUITE 4	GREENSBURG	PA	15601	CHARNESKY, CATHERINE	724-850-4797	10,078,888	5,757,759	14.87	5.66	8.64	57.13	41.90	1,373	3
01658	WHEATLAND	611 CENTERVILLE ROAD	LANCASTER	PA	17601	BUCHINSKI, JOHN D	717-898-7673	46,854,816	36,383,602	10.22	4.61	3.06	77.65	18.50	15,429	23
19744	WHITE HAVEN CENTER EMPLOYEES	RR#2 BOX 2195	WHITE HAVEN	PA	18661	BALAS, MATTHEW	570-443-4229	800,367	680,663	12.02	-1.57	36.90	85.04	13.58	529	1
23037	WHITE ROCK	5240 CHESTNUT STREET	PHILADELPHIA	PA	19139	MERRICK, EVELYN	215-471-6586	329,916	75,933	8.11	8.63	-4.92	23.02	76.69	283	0
68296	WHITE ROSE	3498 INDUSTRIAL DR	YORK	PA	17402-9050	MCNALLY, DEE	717-755-9773	30,586,326	20,776,867	12.95	4.11	7.77	67.93	25.92	6,723	16
14074	WILKES- BARRE CITY EMPLOYEES	40 E MARKET ST	WILKES-BARRE	PA	18711	PAYNE, JAMES	570-826-8244	24,898,878	6,275,564	12.99	5.15	1.79	25.20	72.79	2,148	2
05543	WILKES BARRE NEWSPAPERS	480 PIERCE ST., SUITE 305	KINGSTON	PA	18704	BAAB, FRANK C	570-288-5311	1,468,704	709,343	25.49	-7.67	-9.63	48.30	51.35	655	2
05867	WILKES BARRE VA EMPLOYEES	881 MUNDY STREET	WILKES BARRE	PA	18702	BURTON, ROBERT M	570-819-3337	44,891,945	19,082,134	15.62	5.21	1.34	42.51	51.37	6,811	16
01172	WILKES-BARRE POSTAL	566 SOUTH MAIN STREET	WILKES-BARRE	PA	18701	DAVIS, KATHRYN A	570-823-6151	49,393,768	15,743,735	11.32	3.63	18.99	31.87	65.91	6,292	13
65211	WILLIAMSPORT TEACHERS	302 MATTHEWS BLVD.	S. WILLIAMSPORT	PA	17702	GREEN, DAVID	570-323-6468	7,521,854	3,954,364	23.44	0.93	45.23	52.57	45.63	1,671	4
64235	WILMAC EMPLOYEES'	209 N BEAVER ST, PO BOX 5047	YORK	PA	17405	WINTERS, JACKIE L	717-854-7857	1,705,167	785,435	13.89	2.33	22.62	46.06	50.27	984	1
07160	WYO VAL WEST SCHOOL EMPLOYEES	P.O. BOX 1283	KINGSTON	PA	18704	APPEL, PAUL G	570-287-5655	5,304,231	2,438,484	9.55	4.78	-6.70	45.97	50.84	1,890	4
21345	WYOMING AREA	800 WYOMING AVE	WYOMING	PA	18644	STOUT, ROGER H	570-693-1339	6,841,996	523,139	7.29	2.24	-16.57	7.65	91.18	572	1
10846	WYOMING COUNTY SCHOOL EMP	130 NORTH BRIDGE STREET	TUNKHANNOCK	PA	18657	GRIGGS JR, HOWARD G	570-836-4809	10,048,502	5,393,165	8.54	0.43	17.21	53.67	42.09	1,183	5
11689	WYROPE WILLIAMSPORT	1536 RIVERSIDE DR	S WILLIAMSPORT	PA	17702	VITOLO, BARBARA A	570-323-5188	18,439,904	10,009,033	14.17	9.79	15.61	54.28	35.75	4,530	7
13578	WYSE	P.O. Box 147	BADEN	PA	15005-0147	FORSE, BARBARA A	724-869-3500	8,730,558	3,562,201	12.51	0.45	-6.07	40.80	57.30	1,642	6
14790	Y T W	1 INDIAN ROCK DAM RD	YORK	PA	17403	BROWN, JAMES P	717-741-4808	17,179,374	7,617,459	18.48	4.62	2.97	44.34	49.26	4,580	6
10403	YAC	1770 E. MARKET ST. SUITE 106	YORK	PA	17402	CRIM, STEPHANIE T	717-741-4059	1,193,816	792,670	20.65	-4.38	28.75	66.40	26.71	637	1
19429	YORK EDUCATIONAL	1601 SOUTH QUEEN STREET	YORK	PA	17403	BAKER, DAVID P	717-943-1153	20,288,048	12,373,994	10.04	2.99	4.52	60.99	33.47	3,911	7

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
09650	YORK SYLVANIA EMPLOYEES	1128 ROOSEVELT AVENUE	YORK	PA	17404	SEILER-DIPPERY, LINDA E	717-848-8080	1,719,873	862,503	16.57	-4.85	2.96	50.15	48.93	538	1
63942	YORKCO SCHOOL EMPLOYEES	2816 E PROSPECT RD	YORK	PA	17402	METZGER, BRAD R	717-600-8444	3,681,388	2,428,218	8.86	8.94	-1.07	65.96	29.44	1,220	2
11972	YOUR CHOICE	3010 MAPLE AVENUE	ALTOONA	PA	16601	GOOD, DORIS A	814-946-1293	6,381,937	4,046,213	21.59	-1.58	5.87	63.40	32.23	2,048	5
11500	ZION	3600 N BROAD ST	PHILADELPHIA	PA	19140	BUTCHER, BARBARA T	215-223-0930	452,202	76,074	13.26	-0.12	18.87	16.82	81.67	518	1
16115	ZOAR METHODIST CHURCH	1204 MELON ST	PHILADELPHIA	PA	19123	ENGLISH, DONALD V	215-769-3899	70,851	18,773	14.95	-9.02	19.18	26.50	77.14	114	0

Total Credit Unions In State : PA **655** **Total Loans: 12,737,060,172**

Total Assets: 24,725,905,570 **Total No. Of Members : 3,339,932**

**** Capital Ratio***

PUERTO RICO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
12771	BANCO DE SANTANDER	AVENIDA DE DIEGO 401	PUERTO NUEVO	PR	00920	SANTIAGO, ERNESTO	787-782-4050	2,103,829	1,138,020	14.56	4.48	4.59	54.09	45.37	1,161	2
07347	BORINQUEN COMMUNITY	P.O. Box 250474	AGUADILLA	PR	00604-0474	HERNANDEZ, CARMEN L	787-890-8251	17,141,325	13,016,965	12.74	1.12	3.20	75.94	21.31	4,964	10
11246	BORINQUEN SUR	P.O. Box 225	PENUELAS	PR	00624	QUINTANA MEDINA, JOSE L	787-836-1357	7,318,204	5,656,113	11.87	8.37	0.16	77.29	18.60	2,639	8
07345	CARIBE	195 O'NEILL ST.	SAN JUAN	PR	00918-2404	VADELL, JORGE	787-474-5147	162,485,891	61,655,071	15.13	-0.49	1.86	37.94	57.44	15,292	37
21773	CLARET	P. O. BOX 3932 BAYAMON GARDENS ST	BAYAMON	PR	00958	MORALES MORENO, SILVIA E	787-799-8020	521,456	151,471	10.57	1.70	-15.78	29.05	77.17	250	1
13939	COOP. FED. DE EMPLEADOS TELEFONIC	P.O. Box 12011	SAN JUAN	PR	00922	RAMOS, GREGORIO	787-749-0500	118,280,503	60,738,200	12.99	-2.18	-15.52	51.35	44.08	16,705	33
08180	ESSO EMPLOYEES OF P R	P. O. BOX 364269	SAN JUAN	PR	00926	APONTE, ROLANDO	787-749-8816	599,944	242,650	21.18	18.96	-4.71	40.45	58.56	95	1
08020	FORT BUCHANAN	P.O. Box 34120	FORT BUCHANAN	PR	00934	LOPEZ , NESTOR L	787-783-1307	83,497,329	38,702,518	8.04	11.45	-7.08	46.35	50.47	6,566	17
13785	GLAMOUR COMMUNITY	P.O. Box 915	QUEBRADILLAS	PR	00678	RODRIGUEZ DE SANCHEZ, EL	787-895-3030	1,335,102	982,033	17.52	53.64	30.58	73.55	25.81	1,375	2
14600	GOLMAR	P. O. BOX 366	CATANO	PR	00963	MEDINA, MANUEL	787-788-0303	507,851	114,869	19.29	15.93	72.05	22.62	77.28	73	0
10234	ICPR	P.O. Box 190304	SAN JUAN	PR	00919	SANTOS, ELIZABETH	787-753-6335	775,176	313,299	23.46	-15.09	-9.17	40.42	59.95	285	1
17883	PHILCORE	P.O. Box 1470	GUAYAMA	PR	00785	ROSARIO, WILFREDO	787-866-5655	6,866,728	3,874,753	9.90	-3.40	-20.38	56.43	41.92	2,119	4
06940	SAN JUAN (PUERTO RICO)	609 AVE. CONDADO SUITE 303	SAN JUAN	PR	00907-3813	MARRERO ROSADO , JOSE I	787-725-0160	13,700,710	8,592,942	13.42	-1.85	-4.15	62.72	34.83	1,850	7
21954	SCHERING (PUERTO RICO)	P.O. BOX 486	MANATÍ	PR	00674	BÁEZ, RAFAEL F	787-854-2700	6,646,065	3,991,996	12.90	-15.23	-13.10	60.07	34.69	2,152	6
16704	SOLIMAR	AVE ASHFORD 999 CONDADO	SAN JUAN	PR	00907	RIVERA, MANNY	787-721-1000	1,841,677	1,595,603	24.15	4.48	4.90	86.64	11.99	1,201	3
11477	UNIVERSAL COOP	P. O. BOX 937	RIO GRANDE	PR	00745	GUZMAN, JOSE L	787-887-2075	15,346,590	11,490,435	10.76	4.86	20.43	74.87	21.84	2,843	15
11261	V. SUAREZ EMPLOYEES	P. O. BOX 364588	SAN JUAN	PR	00936	MORALES, SILVIA E	787-273-5834	442,692	242,014	12.04	6.86	-12.86	54.67	44.79	259	1
06918	VAPR	P. O. BOX 33017, VETERAN PLAZA STA	SAN JUAN	PR	00933	LORENZO, ANGEL M	787-764-3729	99,097,660	67,227,857	11.03	3.75	6.30	67.84	30.63	12,433	33

Total Credit Unions In State : PR **18** **Total Loans: 279,726,809**

Total Assets: 538,508,732 **Total No. Of Members : 72,262**

**** Capital Ratio***

RHODE ISLAND

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24645	ALLIANCE BLACKSTONE VALLEY	594 CENTRAL AVE.	PAWTUCKET	RI	02861	PETRELLA SR, RICHARD A	401-722-8236	22,508,549	13,415,266	20.11	-0.57	11.09	59.60	32.45	2,534	9
24722	ANCHOR	1217 WARWICK AVENUE	WARWICK	RI	02888	DUPERE, DAVID P	401-463-9574	24,445,155	14,206,195	11.01	4.50	5.32	58.11	36.69	3,850	11
08867	CAROL WIRE & CABLE CORP EMP	3 CAROL DRIVE	LINCOLN	RI	02865	LEFRANCOIS, JOANN	401-333-4848	573,224	354,848	27.41	-15.04	-10.98	61.90	38.19	267	1
66698	COASTWAY	25 LOVELL AVE	CRANSTON	RI	02910	WHITE, WILLIAM A	401-330-1600	231,787,315	170,259,457	8.74	6.52	7.39	73.46	17.64	26,845	94
66817	COLUMBUS	560 MAIN STREET	WARREN	RI	02885	ROCHA, CIDALIA C	401-245-3800	38,989,326	33,389,109	9.97	15.41	34.36	85.64	10.43	5,319	17
24730	COMMUNITY & TEACHERS	362 TAUNTON AVENE	EAST PROVIDENCE	RI	02914	SAUNDERS, KENNETH	401-438-7788	14,619,531	11,685,686	11.92	7.02	6.49	79.93	16.49	2,468	9
24513	COTTRELL	87A MAIN ST	WESTERLY	RI	02891	STOLGITIS, MILDRED S	401-596-3442	3,674,937	2,035,668	13.91	-6.06	-8.90	55.39	42.93	970	3
66595	COVENTRY	2006 NOOSENECK HILL ROAD	COVENTRY	RI	02816	PENNINGTON, RICHARD P	401-397-1900	204,103,022	116,776,073	9.44	1.49	-3.72	57.21	37.75	30,095	90
24475	COVENTRY TEACHERS	9 FOSTER DRIVE	COVENTRY	RI	02816	SABATINO, FAUST	401-826-1682	2,410,394	941,309	30.40	-2.95	22.85	39.05	59.98	618	1
60780	CRANSTON MUNICIPAL EMPLOYEES	1615 PONTIAC AVENUE	CRANSTON	RI	02920	CRAWLEY, DENNIS J	401-463-3010	42,169,177	11,950,578	22.07	5.47	3.24	28.34	69.49	3,285	8
62882	CREDIT UNION CENTRAL FALLS	P.O. BOX 206	CENTRAL FALLS	RI	02863	FURTADO, GARY E	401-335-4410	958,822,714	471,738,228	14.22	5.51	18.32	49.20	47.71	47,397	141
24486	CUMBERLAND MUNICIPAL EMPLOYEES	2352 MENDON ROAD	CUMBERLAND	RI	02864	GRAY, GARY G	401-658-0010	7,644,576	5,293,464	15.85	-6.73	11.87	69.24	29.50	1,200	3
65746	DEXTER	934 DEXTER STREET	CENTRAL FALLS	RI	02863	BROWNELL, WILLIAM B	401-724-6200	89,543,084	47,691,035	13.70	-4.84	6.42	53.26	40.78	9,907	36
24523	GREATER WOONSOCKET MUNICIPAL	10 MONUMENT SQUARE	WOONSOCKET	RI	02895	WOOD, JAMES W	401-767-1990	30,718,314	17,671,803	8.86	-1.13	0.65	57.53	37.53	4,357	14
66594	GREENWOOD	2669 POST ROAD	WARWICK	RI	02886	MCCONAGHY JR, RAYMOND J	401-739-4600	239,098,287	197,795,066	7.97	15.99	12.24	82.73	10.14	40,099	68
23716	I.B.E.W. LOCAL 1203	139 BROADWAY	PAWTUCKET	RI	02860	SOUSA, MANUEL F	401-722-1203	413,955	157,463	16.91	7.76	5.15	38.04	64.42	346	1
24538	JOURNAL EMPLOYEES	75 FOUNTAIN STREET	PROVIDENCE	RI	02902	COSTELLO, GERALD L	401-277-7035	6,720,312	1,975,875	42.17	-0.78	-2.08	29.40	69.52	864	2
24474	KENT COUNTY MEMORIAL HOSPITAL EMP.	455 TOLLGATE ROAD	WARWICK	RI	02886	LECO, EUGENE	401-737-7000	8,651,419	4,594,089	9.12	-5.99	-1.58	53.10	40.50	3,859	5
24597	LINCOLN TOWN EMPLOYEES	100 OLD RIVER ROAD	LINCOLN	RI	02865	MYCROFT, JEANNETTE A	401-333-0780	5,540,642	1,720,989	9.33	2.12	5.80	31.06	66.07	1,046	3
16614	NATCO EMPLOYEES	P. O. BOX 190	WEST WARWICK	RI	02893	CLARK, RUTH R	401-828-0300	251,487	98,631	13.71	10.24	-15.99	39.22	59.98	128	0
24554	NEWPORT COLUMBIAN	P.O.BOX 4784	MIDDLETOWN	RI	02842	OUELLETTE, THOMAS G	401-846-3305	1,225,236	606,294	22.60	0.23	-5.15	49.48	49.90	374	2
67278	PAWTUCKET	1200 CENTRAL AVENUE	PAWTUCKET	RI	02861	KOZAK, KARL A	401-722-2212	766,043,902	472,114,989	11.44	11.40	0.83	61.63	34.46	63,927	176
16016	PAWTUCKET MUNICIPAL EMPLOYEES	137 ROOSEVELT AVENUE	PAWTUCKET	RI	02860	LUPIEN, JOYCE A	401-728-0500	3,273,336	2,532,083	13.78	5.57	5.44	77.35	19.35	955	3
24472	POSTAL EMPLOYEES REGIONAL	P. O. BOX 126	PAWTUCKET	RI	02862	LAPLANTE, CHARLENE M	401-726-3895	7,852,683	3,265,769	29.99	-3.32	2.49	41.59	57.18	981	3
24528	PROVIDENCE POSTAL	24 CORLISS STREET	PROVIDENCE	RI	02904	POYTON, KENNETH	401-421-2436	31,879,936	20,508,339	14.53	-5.49	25.01	64.33	30.16	5,560	12
67269	RHODE ISLAND	160 FRANCIS STREET	PROVIDENCE	RI	02903	FILIPPONE, PAUL V	401-751-7440	187,244,617	134,777,020	12.70	3.35	3.51	71.98	22.09	30,188	86
65861	THE PEOPLES	858 WEST MAIN ROAD	MIDDLETOWN	RI	02842	FORD, ELLEN N	401-846-8930	297,306,623	221,530,522	12.16	6.59	6.59	74.51	21.11	32,936	115
24501	WAVE	280 MELROSE STREET	PROVIDENCE	RI	02907	ARCHAMBAULT, PAUL	401-781-1020	63,977,263	32,701,664	18.06	-3.49	-0.08	51.11	45.26	5,585	18
67270	WESTERLY COMMUNITY	122 GRANITE STREET	WESTERLY	RI	02891	WHITE, STEPHEN J	401-596-2044	140,100,256	89,808,700	10.91	5.17	14.42	64.10	28.82	14,315	57
24714	WOODLAWN	744 MAIN ST	PAWTUCKET	RI	02860	THIBAUDEAU, RONALD	401-728-8300	11,203,123	5,507,491	6.30	1.03	16.36	49.16	44.91	3,846	7

Total Credit Unions In State : RI **30**

Total Assets: 3,442,792,395

Total Loans: 2,107,103,703

Total No. Of Members : 344,121

**** Capital Ratio***

SOUTH CAROLINA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24627	1ST COOPERATIVE	808 KNOX ABBOTT DRIVE	CAYCE	SC	29033	BURNSIDE, JO ANN W	803-796-0234	12,429,851	7,732,609	12.62	10.49	16.73	62.21	37.08	2,238	3
09859	1ST PATRIOTS	2760 HOME DEPOT BLVD	ROCK HILL	SC	29730	HELMS, CHARLES F	803-366-6148	25,061,117	11,036,831	29.14	14.36	4.83	44.04	48.10	3,825	13
60894	ABBEVILLE SEABOARD	603 EAST GREENWOOD ST	ABBEVILLE	SC	29620	ASHLEY, DENISE T	864-366-5615	4,741,737	4,010,439	17.45	3.14	4.02	84.58	4.02	1,131	3
00081	AGFIRST	P.O. Box 1499	COLUMBIA	SC	29202	MEETZE, HERBIE A	803-771-6373	10,569,466	5,066,822	11.89	3.04	-14.34	47.94	51.06	1,957	5
13828	ALLSOUTH	6923 N TRENHOLM RD	COLUMBIA	SC	29206	KOEHLER, WILLIAM A	803-736-3110	352,396,623	215,829,082	12.34	-0.98	4.01	61.25	30.56	89,129	204
08470	ANDERSON	P.O. Box 2427	ANDERSON	SC	29622	WILSON, ROBERT B	864-225-1254	55,719,434	29,034,139	12.04	0.30	-6.38	52.11	38.94	18,809	31
14835	ANDERSON (SC) COUNTY EDUCATORS	1504 NORTH MAIN STREET	ANDERSON	SC	29621	GARVIN, LEORA C	864-225-7731	6,323,404	4,209,201	9.96	-0.01	-11.50	66.57	28.14	2,067	6
15649	ANDERSON SC CITY EMPLOYEES	401 S. MAIN ST.	ANDERSON	SC	29624	PARHAM, FRANCES V	864-231-2216	1,744,419	1,032,227	22.58	-0.38	-6.55	59.17	39.35	457	2
21508	ANMED	POST OFFICE BOX 2805	ANDERSON	SC	29622	FOSTER, KATHY H	864-261-1147	8,695,076	4,761,141	18.11	-1.27	0.90	54.76	41.95	3,017	8
20399	AVX-MB	P.O. Box 867	MYRTLE BEACH	SC	29578	ACKLEY, SHERYL	843-448-7515	4,095,018	2,897,400	22.78	-19.98	1.62	70.75	26.38	1,088	3
60810	BEECH ISLAND	143 OLD JACKSON HWY	BEECH ISLAND	SC	29842	HARPER, JOANNE H	803-827-1769	5,666,952	2,310,333	21.45	7.97	-1.45	40.77	47.24	832	3
13472	BERKELEY COUNTY	P.O. BOX 206	MONCKS CORNER	SC	29461	JONES, MAX D	843-761-8298	6,707,626	3,115,814	15.87	-2.24	1.55	46.45	51.27	2,318	5
13573	BOWATER CAROLINA	P. O. BOX 1479	LANCASTER	SC	29721	LYDA, TIM	803-289-1188	83,597,384	58,200,961	11.52	9.34	7.44	69.62	25.62	9,683	31
24623	BROOKLAND	1058 SUNSET BLVD	WEST COLUMBIA	SC	29169	GLENN, ROSALYN L	803-794-9201	2,452,212	2,030,137	8.83	-9.79	3.34	82.79	9.03	1,612	2
17655	C O	117 SPRING STREET	CHARLESTON	SC	29403	SMITH, CLAUDETTE	843-722-7656	776,129	545,609	9.71	0.61	-3.88	70.30	30.23	584	1
24404	CAROLINA COLLEGIATE	4480 ROSEWOOD DRIVE	COLUMBIA	SC	29209	SHIVERS, ANNE G	803-251-8474	56,000,600	42,288,301	14.94	2.33	3.40	75.51	10.04	15,189	30
60704	CAROLINA EMPLOYEES	P.O. Box 1133	GREENWOOD	SC	29648	HOLLIDAY, CATHY A	864-941-8900	29,773,671	21,083,524	15.25	-7.33	-8.39	70.81	25.88	4,015	13
13476	CAROLINA FOOTHILLS	P.O. Box 1411	SPARTANBURG	SC	29304	WILLIS, ROBIN ;	864-585-6838	34,932,006	25,790,864	12.50	-2.34	-6.12	73.83	20.09	6,939	21
12361	CAROLINA TRUST	P. O. BOX 780004	MYRTLE BEACH	SC	29578-7804	MCDANIEL, JAMES H	843-448-2133	97,458,050	81,088,535	8.87	11.57	17.41	83.20	9.42	26,878	54
08059	CHARLESTON AREA	1845 SAM RITTENBERG BLVD	CHARLESTON	SC	29407	RUSTIN, DOWSE B	843-556-4809	39,643,510	18,976,605	8.63	3.37	14.77	47.87	46.56	8,122	18
10875	CHARLESTON COUNTY TEACHERS	P.O. BOX 30746	CHARLESTON	SC	29407	ROUSE, MILDRED H	843-556-8698	1,233,820	752,762	10.75	-8.17	0.72	61.01	36.73	858	2
24686	CHARLESTON POSTAL COOPERATIVE	P. O. BOX 40185	CHARLESTON	SC	29423-0185	GAY, FRANCES L	843-760-0071	1,221,199	536,989	17.07	-8.44	-9.02	43.97	51.46	278	1
24252	CLINTON	P.O. Box 1214	CLINTON	SC	29325	BOLAND, FRANK M	864-833-3097	5,829,487	4,029,933	18.79	2.38	-0.41	69.13	22.16	1,609	5
61065	COLUMBIA POST OFFICE	P.O. Box 985	COLUMBIA	SC	29202	LATTIMORE, JIM	803-779-2966	22,890,253	5,673,511	11.38	9.21	-3.10	24.79	74.63	1,471	4
21098	COMMUNITY 1	280 COMMONWEALTH DRIVE	GREENVILLE	SC	29615	LEONARDI, RICK A	864-281-7640	29,233,339	23,137,759	6.35	-35.46	-30.23	79.15	17.29	7,099	20
21971	CPM	P.O. BOX 62229	CHARLESTON	SC	29419	EASTERLING, RUSSELL A	843-747-6376	144,601,939	93,953,123	11.65	-1.88	4.54	64.97	26.44	44,657	93
12877	CRYOVAC	P.O. BOX 338	SIMPSONVILLE	SC	29681	HUGHES-FOSTER, MYRA	864-967-1402	69,335,732	36,874,255	11.70	-1.75	-6.30	53.18	44.97	7,753	19
19555	CUMBERLAND	163 S. LOIT STREET	FLORENCE	SC	29501	LYDE, WOODROW V	843-662-2904	173,864	64,652	21.23	-11.01	23.79	37.19	63.48	189	0
05569	DIXIES	501 RUSSELL STREET	DARLINGTON	SC	29532	ODOM, BOBBY C	843-393-0426	31,808,526	23,696,473	15.58	0.32	6.06	74.50	19.82	5,355	11
01397	EDISTO	P.O. BOX 837	ORANGEBURG	SC	29116	WILLIAMS, LEE J	803-535-0077	11,070,731	8,930,844	16.55	5.09	5.46	80.67	13.44	3,724	9
19047	EMERALD CREDIT ASSOCIATION	2117 KATEWAY	GREENWOOD	SC	29646	NORMAN, LISA A	864-223-9135	3,510,116	2,330,247	12.55	-8.39	-4.19	66.39	23.14	1,409	4
11554	FAMILY TRUST	P.O. DRAWER 10233	ROCK HILL	SC	29731	GARDNER JR, LEE	803-367-4100	161,418,421	124,497,562	8.85	12.60	14.07	77.13	15.45	25,889	96
22384	FLORENCE DUPONT EMPLOYEES	P.O. Box 100543	FLORENCE	SC	29501	FLOYD, FRANCES	843-667-7273	15,983,982	8,922,174	18.84	5.25	4.12	55.82	42.59	1,526	4
24063	FOUNDERS	607 NORTH MAIN ST	LANCASTER	SC	29720	BRUMFIELD, BRUCE A	803-283-5952	1,027,284,797	801,630,099	13.48	8.21	9.59	78.03	17.38	139,264	402
09602	G.H.S.	300 MILLS AVENUE	GREENVILLE	SC	29605	RIVERS, FRANK	864-255-3160	21,946,861	12,614,219	11.56	7.92	2.65	57.48	36.86	10,343	17
60791	GEORGETOWN KRAFT	1530 BOURNE STREET	GEORGETOWN	SC	29440	JORDAN, J R	843-546-8494	46,938,905	36,002,279	12.94	6.04	12.71	76.70	14.98	9,725	35
20824	GREATER ABBEVILLE	P. O. BOX 249	ABBEVILLE	SC	29620	CROCKER, FAYE C	864-366-9602	9,207,583	6,759,095	10.23	5.18	-0.62	73.41	22.12	2,266	6
19116	GREENVILLE	1501 WADE HAMPTON BLVD	GREENVILLE	SC	29609	HUGHES, PAUL F	864-235-6309	67,334,851	52,229,812	11.69	2.33	9.43	77.57	15.74	16,313	32
22452	GREENVILLE GAS TURBINE EMPLOYEES	P.O. Box 1195	GREENVILLE	SC	29602	ORTIZ-THOMAS, ALMA M	864-254-2223	19,096,678	8,082,179	17.65	-2.42	-14.74	42.32	55.83	2,975	6
04400	GREENVILLE HERITAGE	P.O. Box 2564	GREENVILLE	SC	29602	RAINES, JUDITH K	864-467-4160	23,584,697	16,575,936	13.48	9.21	8.00	70.28	19.42	6,108	19
21628	GREENWOOD MUNICIPAL	617 EAST DURST AVE	GREENWOOD	SC	29649	HASTINGS, VICKIE C	864-229-6177	19,652,736	13,587,734	14.03	-0.97	-0.40	69.14	22.99	5,275	10
22811	HEALTH FACILITIES	P. O. BOX 12869	FLORENCE	SC	29504	WEATHERFORD, LINDA H	843-669-4041	19,683,428	15,235,902	14.18	10.11	6.25	77.40	8.29	9,138	16
09986	HERITAGE TRUST	P.O. Box 118000	CHARLESTON	SC	29423	ZANGWILL, THEODORE E	843-832-2600	335,792,658	263,224,755	8.69	-17.02	-29.01	78.39	15.00	61,141	188
22098	LAKELANDS	P.O. Box 2322	GREENWOOD	SC	29646	BULL, ALBERT P	864-229-0949	10,790,885	6,610,694	16.17	-15.27	-25.35	61.26	28.26	3,920	10
24621	LIBERTY	3237 WADE HAMPTON BLVD	TAYLORS	SC	29687	LOWE, KYLE O	864-527-5328	18,611,483	14,862,908	7.75	4.99	-0.39	79.86	13.96	3,952	12
60735	MAY PLANT	P.O. Box 549	LUGOFF	SC	29078	CONLEY, SCOTT	803-432-8521	100,571,255	35,611,660	15.52	-1.90	0.96	35.41	60.41	15,565	20
11805	MCAS BEAUFORT	P.O. Box 1227	BEAUFORT	SC	29901	BOOZER, JAMES W	843-846-2266	50,787,577	41,800,289	10.28	6.09	14.36	82.30	8.66	22,140	49
16212	MCENTIRE	P.O. Box 9123	COLUMBIA	SC	29290-0123	HOGAN, DORIS C	803-647-8212	13,150,720	8,211,479	17.81	2.36	-5.48	62.44	35.51	1,782	7
22520	MTC	P.O. Box 1944	GREENVILLE	SC	29602	LOVE JR, WILLIAM H	864-458-1505	64,681,695	48,264,065	17.54	1.67	-6.18	74.62	20.96	14,999	39
61028	NUCOR EMPLOYEE'S	P.O. Box 6469	FLORENCE	SC	29502	CHAPPELL, PAUL D	843-665-4668	19,026,190	14,541,915	16.12	12.90	13.60	76.43	20.55	4,667	11
60764	OXFORD EMPLOYEES	419 13TH STREET	GAFFNEY	SC	29340	HOLMES, SYLVIA C	864-902-2811	832,727	406,850	27.09	7.52	-5.11	48.86	51.24	212	1
01472	PALMETTO CITIZENS	POB 5846	COLUMBIA	SC	29250	WODOGAZA, NICK S	803-779-1232	238,914,722	145,189,717	11.85	1.90	7.80	60.77	29.85	39,582	169
24491	PALMETTO FIRST	1722 GREGG AVENUE	FLORENCE	SC	29501	GODBOLD, LIBBY L	843-669-5619	24,335,696	11,471,572	9.09	-2.99	-6.58	47.14	45.76	6,244	17
61260	PALMETTO HEALTH	P.O. Box 100167	COLUMBIA	SC	29202	JENKINS, ERIC L	803-978-2101	36,658,779	30,663,797	10.44	10.51	14.57	83.65	12.27	8,420	24
09084	PALMETTO TRUST	P. O. BOX 2028	COLUMBIA	SC	29202	BECKWITH, LUCILE P	803-252-0258	20,893,254	16,761,817	9.88	-0.93	4.09	80.23	16.28	3,733	11
22530	PEE DEE	P. O. BOX 1391	FLORENCE	SC	29503	HAUN, TONYA	843-669-0461	19,452,828	9,755,575	15.91	1.59	-2.81	50.15	43.72	6,562	13
14169	PICKENS	P.O. Box 218	PICKENS	SC	29671	WIRES, BRENDA J	864-898-5009	12,306,235	7,278,134	26.85	-2.30	26.81	59.14	40.74	1,873	5
22129	PICKENS CO EDUCATORS	P.O. Box 67	LIBERTY	SC	29657	ELROD, ANTHONY W	864-843-2282	3,830,256	1,862,834	16.45	0.13	-6.09	48.63	49.11	1,411	2
02957	S C E S C	P. O. BOX 592	COLUMBIA	SC	29202	ERNST, ALLEEN	803-737-2404	5,841,839	4,376,321	9.44	-1.61	-10.38	74.91	25.21	1,112	2
16655	S C I	P.O. Box 3258	FLORENCE	SC	29502	SEASTRUNK, ROBERT E	843-669-3712	14,267,190	9,103,125	17.65	3.34	-0.28	63.80	34.09	1,415	4
18423	S. C. H. D. DIST #7	P. O. BOX 556	ORANGEBURG	SC	29116	GULLEY, JACQUELINE S	803-536-0040	2,544,999	2,410,212	14.21	6.95	20.42	94.70	5.13	620	2
60919	S. C. STATE	P.O. Box 726	COLUMBIA	SC	29202-0726	HAMMOND, A E	803-343-0300	334,121,655	229,923,858	10.02	4.06	6.50	68.81	21.63	89,512	206
00361	S. C. TELCO	P.O. Box 10708	GREENVILLE	SC	29603	HARKINS, STEVE	864-232-5588	108,776,886	76,967,471	11.61	1.08	5.58	70.76	23.22	29,720	60
02261	S.C. MEMBERSFIRST	529 ST.ANDREWS RD.	COLUMBIA	SC	29210	VARNELL, LYNNE	803-750-9066	13,431,819	10,331,859	10.92	-3.92	1.15	76.92	12.25	4,430	13
09988	SAFE	P.O. BOX 2008	SUMTER	SC	29151	GAGNE, BEVERLY	803-469-8600	428,308,466	249,095,775	11.51	5.18	2.78	58.16	34.13	95,609	239

**** Capital Ratio***

SOUTH CAROLINA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21419	SANGAMO-OCONEE EMPLOYEES	313 N. HWY. 11	WEST UNION	SC	29696	RAINES, JUDY	864-638-4721	3,191,656	1,564,086	30.45	-7.65	24.14	49.01	50.63	772	2
60745	SANTEE-COOPER EMPLOYEES	ONE RIVERWOOD DRIVE	MONCKS CORNER	SC	29461	CIOCHETTI, MELYNDA	843-761-4001	21,925,723	15,796,004	16.35	9.36	14.11	72.04	24.56	4,189	10
17636	SCARNG	P.O. Box 9366	COLUMBIA	SC	29290	ROBINSON, RANDALL W	803-799-1090	23,379,135	16,051,425	15.33	3.35	10.89	68.66	29.48	3,978	11
17831	SELF MEMORIAL HOSPITAL	315 EPTING AVENUE	GREENWOOD	SC	29646	LAGROON, PHILIP	864-227-4176	6,244,080	3,924,650	13.80	-1.68	0.69	62.85	27.89	2,228	5
60258	SIXTH POSTAL	POB 5325	FLORENCE	SC	29502-5325	BALLENTINE, MARY H	843-669-1300	1,200,184	729,715	20.51	0.70	-11.80	60.80	35.06	320	2
01022	SOUTH CAROLINA	POB 190012	NORTH CHARLESTO	SC	29419-9012	WOODS, SCOTT	843-569-4466	1,040,052,960	841,071,462	9.37	12.17	14.00	80.87	13.99	138,901	319
60715	SOUTH CAROLINA METHODIST CONF	P.O. Box 11335	COLUMBIA	SC	29211	COX, ANDY	803-691-0037	6,312,031	4,101,518	10.66	4.08	-5.60	64.98	34.71	1,853	4
22215	SOUTHEAST	P.O. Box 178	WARE SHOALS	SC	29692	FAIR, JOHN R	864-456-7414	25,102,860	20,943,359	8.51	-0.44	1.42	83.43	8.17	8,848	31
23416	SPARTAN	P.O. Box 2827	SPARTANBURG	SC	29304	RANKIN, ISAAILEEN L	864-503-9998	8,849,835	6,268,561	12.78	-1.55	6.66	70.83	21.66	3,343	7
60769	SPARTANBURG CITY EMPLOYEES	P.O. Box 1749	SPARTANBURG	SC	29304	LEE, SARA	864-596-3732	4,378,148	3,308,728	22.62	2.45	2.23	75.57	23.96	954	2
24536	SPARTANBURG REGIONAL	P.O. Box 8649	SPARTANBURG	SC	29305	WEST, PATRICIA B	864-560-4851	22,170,907	16,267,409	9.24	18.50	16.19	73.37	16.44	5,708	12
60686	SPC COOPERATIVE	P.O. BOX 1355	HARTSVILLE	SC	29551	VARN, WILLIAM	843-383-0090	83,800,751	57,428,957	12.24	2.70	14.95	68.53	23.11	16,367	53
24410	SRP	P. O. BOX 6730	NORTH AUGUSTA	SC	29861-6730	TEMPLETON, ROBERT E	803-278-4851	392,054,523	243,613,019	10.41	5.27	6.75	62.14	28.68	79,592	236
17626	ST FRANCIS	ONE ST FRANCIS DRIVE	GREENVILLE	SC	29601	REEVES, GAIL B	864-233-4902	5,768,451	3,158,471	18.54	8.14	-7.19	54.75	35.25	1,683	4
60752	SUMTER CITY	21 N. MAIN ST.	SUMTER	SC	29150	HYNES, ELAINE A	803-436-2234	3,440,711	2,246,559	14.44	9.29	11.83	65.29	33.67	867	2
22864	TORRCO EMPLOYEES	P. O. BOX 496	CLINTON	SC	29325	NORRIS, GENE	864-833-6300	29,931,497	19,528,735	14.06	-8.78	0.30	65.24	29.42	7,064	15
19619	TRINITY BAPTIST CHURCH	124 WEST DARLINGTON STREET	FLORENCE	SC	29501	PAIGE, VICTORIA B	843-662-7015	2,089,227	798,235	9.76	17.76	44.86	38.21	60.94	287	2
60803	TRMC EMPLOYEES	3000 ST. MATTHEWS ROAD	ORANGEBURG	SC	29118	AUSTIN, BRENDA E	803-533-2357	1,918,954	1,384,835	18.10	-1.00	0.73	72.17	27.28	1,387	2
24484	UPSTATE	1303 NORTH MURRAY AVENUE	ANDERSON	SC	29625	TAYLOR, PEGGY C	864-224-5654	15,292,576	8,307,460	14.20	0.04	4.80	54.32	38.01	3,638	12
05467	V A R O NO. 319	1801 ASSEMBLY STREET	COLUMBIA	SC	29201	RILEY, FRED J	803-252-1440	1,674,684	999,872	13.28	11.12	-9.18	59.71	38.49	301	1
60706	WINTHROP	120 CRAWFORD BUILDING	ROCK HILL	SC	29733	FRASIER, RONALD G	803-323-2288	4,709,640	2,946,440	14.64	-3.46	2.15	62.56	35.80	1,119	3

Total Credit Unions In State : SC **86** **Total Loans: 4,346,324,295**

Total Assets: 6,173,244,577 **Total No. Of Members : 1,205,134**

**** Capital Ratio***

SOUTH DAKOTA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
00274	ABERDEEN	P.O. Box 1495	ABERDEEN	SD	57401	THOMPSON, DOUGLAS	605-225-2488	51,217,705	41,470,807	10.64	2.45	8.32	80.97	11.65	8,252	29
10905	AIR GUARD	P. O. BOX 1192	SIOUX FALLS	SD	57101-1192	STOFFERAHN, STEVEN G	605-339-9297	10,570,628	8,391,836	7.00	-4.93	11.39	79.39	16.25	2,259	5
14260	ARMY GUARD	2823 WEST MAIN STREET	RAPID CITY	SD	57702	JOHNSON, MARY	605-394-2505	7,244,785	5,458,343	10.71	1.66	-3.02	75.34	21.74	1,220	3
08866	BELLE FOURCHE	1842 5TH AVENUE	BELLE FOURCHE	SD	57717	TRUDO, LUANN M	605-892-4631	6,336,900	5,506,263	10.11	-0.09	13.59	86.89	5.09	1,451	8
04365	BLACK HILLS	P.O. Box 1420	RAPID CITY	SD	57709-1420	HEACOCK, ROGER R	605-343-0891	496,787,192	373,847,206	11.47	8.85	9.00	75.25	20.45	44,961	158
04951	BRITTON	P.O. Box 917	BRITTON	SD	57430	OBERLANDER, DON C	605-448-2292	15,685,300	9,709,884	10.84	-0.74	-1.44	61.90	35.26	1,534	7
06089	CONSOLIDATED-HUB CO	1603 8TH AVENUE NE	ABERDEEN	SD	57401	STARKS, JENNIFER A	605-225-7711	3,875,380	3,185,087	9.93	12.87	8.28	82.19	16.52	1,043	2
22719	CONSUMER'S	POST OFFICE BOX 69	GREGORY	SD	57533	MCCANCE, CAROL A	605-835-8749	5,372,422	4,105,265	11.62	-0.62	2.72	76.41	15.75	971	6
07021	DACOTAH	P.O. Box 360	RAPID CITY	SD	57709	PEREGRINE, TERESA M	605-348-1961	6,940,757	5,421,746	12.15	2.14	1.77	78.11	19.51	820	4
10037	DAKOTA CATHOLIC	315 NORTH SUMMIT	SIOUX FALLS	SD	57104	KLEINSASSER, PATTY	605-335-6180	680,800	348,572	15.16	-4.06	-11.27	51.20	47.62	444	1
11526	DAKOTA PLAINS	P.O. Box 389	LEMMON	SD	57638	REULE, ROGER	605-374-3380	28,058,657	24,077,555	13.25	14.10	17.24	85.81	9.37	4,301	21
08039	DAKOTA STAR	P.O. Box 2784	RAPID CITY	SD	57709	WOLD, KELLI	605-342-6442	14,567,165	12,456,428	7.16	-0.84	6.34	85.51	7.62	4,371	8
09668	DAKOTA TERRITORY	P.O. Box 406	DEADWOOD	SD	57732	RUMMEL III, FLOYD A	605-578-3995	18,549,242	5,576,189	11.40	1.61	-13.88	30.06	66.36	3,290	5
00167	DAKOTALAND	1371 DAKOTA AVENUE S	HURON	SD	57350	CUMBEE, DAN	605-352-2845	90,211,554	67,368,277	8.52	19.63	21.86	74.68	19.96	9,640	42
11353	EAST RIVER	P. O. BOX 31	MADISON	SD	57042	NORDBERG, MECHELLE	605-256-8145	10,966,384	9,250,533	9.96	11.50	28.25	84.35	7.46	1,778	7
00275	FIRST CENTURY	P.O. Box 85310	SIOUX FALLS	SD	57118	GRUNEWALDT, CECELIA	605-335-1070	16,898,811	11,482,393	8.28	-5.20	-8.17	67.95	25.56	3,586	7
00040	FIRST DAKOTA	P.O. Box 988	SIOUX FALLS	SD	57101	WIESE, CHARLES T	605-339-8278	4,073,334	2,573,177	12.81	-0.27	-7.32	63.17	34.89	591	2
07067	FT RANDALL	P.O. Box 110	PICKSTOWN	SD	57367	THOMSON, JULIE	605-487-7641	7,926,089	6,143,557	10.61	13.17	17.76	77.51	14.29	1,581	6
09233	GLACIAL LAKES EDUCATIONAL EMPLOYEES	920 2ND AVE SE	WATERTOWN	SD	57201	JANZEN, AL	605-882-6933	788,185	452,229	10.82	-2.97	-9.56	57.38	42.61	283	1
21144	GOOD SAMARITAN	P.O. Box 5038	SIOUX FALLS	SD	57117-5038	GARDNER, MICHAEL W	605-361-9685	17,205,538	8,291,150	22.42	2.14	-4.63	48.19	52.43	11,753	4
09675	H & B	233 KANSAS AVE SE	HURON	SD	57350	ZELL, ANNETTE	605-352-1730	989,883	776,441	13.85	-16.45	23.85	78.44	21.41	361	1
23371	HEALTHCARE PLUS	P.O. Box 1857	ABERDEEN	SD	57402-1857	TRENHAILE, GUY J	605-622-4080	15,805,998	14,415,053	7.74	7.58	10.43	91.20	4.16	2,624	10
04122	HIGHMARK	725 5TH ST PO BOX 2506	RAPID CITY	SD	57701	CARLSON, JOHN A	605-716-4444	62,360,438	54,438,918	7.76	16.79	16.89	87.30	6.57	8,939	29
07599	HURON AREA EDUCATION	1000 18TH ST. SW	HURON	SD	57350	PETERSON, DAREL	605-352-1311	7,923,060	7,237,801	9.27	11.35	8.59	91.35	7.08	1,013	3
09907	HURON C & N W	378 DAKOTA SOUTH, ROOM 10	HERON	SD	57350	POULISSE, LAVON	605-352-3648	3,182,297	2,711,777	10.20	10.31	8.49	85.21	15.98	628	1
09888	HURON TELCO	231 KANSAS AVE SE	HURON	SD	57350-2027	RAMSELL, JANE E	605-352-6933	2,535,163	1,501,775	11.08	-11.58	-17.67	59.24	40.58	870	2
20330	INTERLAKES	P.O. Box 29	MADISON	SD	57042	TAYLOR, LYNNETTE I	605-256-6511	3,817,240	3,204,165	8.50	7.07	8.69	83.94	11.59	1,545	3
07020	M O	1730 DAKOTA AVE S.	HURON	SD	57350	BROER, GAIL L	605-353-9977	12,313,838	8,642,916	15.02	8.54	8.63	70.19	25.31	1,938	7
04316	MIDWEST PARTNERS	P.O. Box 88538	SIOUX FALLS	SD	57109	PETERS, RON	605-336-0437	21,423,291	18,586,332	9.39	5.45	11.60	86.76	8.33	5,552	17
09587	MINER COUNTY	P.O. Box 394	HOWARD	SD	57349	LYNDE, VIVIAN P	605-772-4178	298,979	247,466	17.50	-19.61	13.87	82.77	14.24	264	1
09661	MITCHELL AREA	P.O. Box 915	MITCHELL	SD	57301	MURTHA, PATRICIA	605-996-4431	10,076,531	7,463,010	12.40	-0.23	8.07	74.06	19.30	2,063	5
08386	MITCHELL TEACHERS	P.O. Box 248	MITCHELL	SD	57301	MAX, SHARON M	605-996-6356	2,109,647	1,083,086	18.83	-11.43	-2.45	51.34	47.70	524	1
06986	NORTHERN HILLS	P.O. Box 759	STURGIS	SD	57785	GRIFFIN, CINDY	605-347-4527	39,315,514	31,865,925	8.05	3.16	6.99	81.05	11.27	6,247	25
10243	OAHE	P.O. BOX 818	PIERRE	SD	57501	MILLER, MARLA J	605-224-6264	10,286,878	6,055,533	15.15	-0.43	2.91	58.87	38.97	2,474	4
13103	PALACE CITY	720 WEST HAVENS	MITCHELL	SD	57301	HOLT, GEORGIA	605-996-9211	4,204,740	2,566,042	12.34	1.13	5.52	61.03	31.75	1,346	4
11235	RAPID CITY JOURNAL EMPLOYEES	P.O. Box 2182	RAPID CITY	SD	57709-2182	SCHMID, TAMMY J	605-341-7514	434,265	328,162	13.29	-19.53	0.23	75.57	22.52	214	1
17224	RAPID CITY MEDICAL	625 FLORMANN STREET	RAPID CITY	SD	57701	BROWN-GRAFF, PAMELA	605-342-7776	17,113,273	13,447,360	8.85	3.32	10.97	78.58	12.18	2,724	10
05198	RAPID CITY TELCO	811 EAST ST. ANDREW STREET	RAPID CITY	SD	57701	MATTHEWS, JAYCIE	605-342-7471	35,454,934	30,779,671	7.79	-4.20	3.71	86.81	6.64	6,916	26
16444	RUSHMORE ELECTRIC	P.O. Box 2414	RAPID CITY	SD	57709	CZERNY, ANGIE L	605-342-9451	16,030,089	9,819,826	11.58	-6.02	-3.78	61.26	37.04	1,795	5
08756	S O D E S	P.O. Box 4730	ABERDEEN	SD	57401	BISHOP, SCOTT W	605-626-2330	1,989,058	1,326,941	10.84	11.21	-0.51	66.71	32.04	441	2
09564	SDSU-BROOKINGS	P.O. Box 227	BROOKINGS	SD	57006	MOXON, JANICE F	605-688-6169	4,147,779	2,086,475	10.08	-1.64	-22.23	50.30	48.19	1,434	2
10257	SENTINEL	P.O. BOX 700	BOX ELDER	SD	57719	ELLWEIN, NANCY E	605-923-1405	42,811,717	32,973,581	11.13	0.66	17.43	77.02	17.31	8,007	31
00077	SERVICE FIRST	3901 E 10TH ST	SIOUX FALLS	SD	57103	PETERS, ROGER E	605-336-1047	104,429,725	62,705,429	11.47	-1.90	6.47	60.05	35.34	16,548	50
14874	SERVICES CENTER	P.O. Box 704	YANKTON	SD	57078	WRIGHT, DAVID J	605-665-4314	22,457,884	13,582,512	11.54	-0.95	13.68	60.48	29.09	5,652	17
02874	SIOUX EMPIRE	P.O. Box 84627	SIOUX FALLS	SD	57118-4627	JORGENSEN, JEFF D	605-367-7070	44,532,293	37,701,879	8.81	0.05	16.60	84.66	3.61	7,241	25
00060	SIOUX FALLS	P.O. Box 5735	SIOUX FALLS	SD	57117	STONE, EARL	605-334-2471	95,328,006	49,422,106	10.19	6.49	0.45	51.84	43.48	18,681	43
03458	SIOUX FALLS BELL	3809 S KIWANIS CIRCLE	SIOUX FALLS	SD	57105	ERB, DARLA M	605-338-2533	24,802,187	21,065,206	11.58	1.73	14.78	84.93	10.55	4,779	14
08752	SIOUX VALLEY COOP	P.O. Box 344	WATERTOWN	SD	57201	LENTSCH, KATHY	605-882-2706	6,220,052	4,772,952	19.56	31.45	28.04	76.73	23.47	1,595	3
06992	SISSETON COOP	212 WEST HICKORY	SISSETON	SD	57262	GLEASON, DAVE	605-698-7481	4,562,888	2,023,454	14.32	8.04	6.07	44.35	56.76	947	3
23309	SISSETON-WAHPETON	P.O. Box 627	AGENCY VILLAGE	SD	57262	FLUTE, OLIVIA A	605-698-3462	3,321,757	2,252,501	16.46	17.79	4.91	67.81	34.47	2,790	5
08053	STURGIS COMMUNITY	1102 JUNCTION AVENUE	STURGIS	SD	57785	FINK, BRENDA L	605-347-5935	6,860,894	3,584,810	7.45	-1.50	-9.49	52.25	44.67	1,352	5
00588	TURTLE CREEK	509 MAIN STREET	REDFIELD	SD	57469	DICKHAUT, DARRELL L	605-472-3882	7,408,040	4,910,490	11.91	9.31	-1.86	66.29	26.44	1,491	4
18057	UNITED METHODIST FIRST CHOICE	P.O. Box 5540	RAPID CITY	SD	57709	LANTZ, KAREN	605-348-5753	4,801,955	3,220,578	8.18	2.27	1.59	67.07	28.04	1,747	4
12983	VERMILLION	105 E CHERRY ST	VERMILLION	SD	57069	MOUNT, JANET	605-677-5214	7,436,608	4,826,487	13.60	13.18	-3.77	64.90	30.02	1,690	5
08801	WATERTOWN EMPLOYEES	P.O. Box 534	WATERTOWN	SD	57201	GEFROH, ELEANOR	605-882-2357	11,637,862	7,331,156	15.15	-3.03	25.69	62.99	30.53	2,002	4
19375	YANKTON EMPLOYEE	P.O. BOX 327	YANKTON	SD	57078	CUNNINGHAM, RITA J	605-364-7782	122,959	115,363	16.48	23.57	35.94	93.82	2.46	104	1

Total Credit Unions In State : SD 56 **Total Loans: 1,074,189,676**

Total Assets: 1,472,504,550 **Total No. Of Members : 228,667**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
68161	A.U.B. EMPLOYEES'	P. O. BOX 689	ATHENS	TN	37303	VAUGHN, MYRL K	423-745-4501	1,177,432	794,787	19.52	4.72	2.64	67.50	33.59	350	1
07397	AEDC	P. O. BOX 1210	TULLAHOMA	TN	37388	GABRIEL, CAREN C	931-455-5441	960,309,633	499,530,832	16.19	-0.20	1.79	52.02	44.15	120,657	234
60692	AFG EMPLOYEES	P.O. Box 929	KINGSPORT	TN	37662	WINEGAR, DARLENE	423-229-7335	15,853,682	9,366,520	11.28	0.94	3.76	59.08	34.45	3,277	9
20513	ALCOA MUNICIPAL EMPLOYEES	1050 SPRINGBROOK ROAD	ALCOA	TN	37701	STINNETT, J MARK	865-981-4158	5,456,755	3,558,702	12.03	-0.14	6.42	65.22	34.48	940	2
01509	ALCOA TENN	P.O. BOX 9001	ALCOA	TN	37701	PROFFITT, DAVID	865-977-3118	110,060,901	68,485,327	11.13	1.19	7.33	62.22	31.56	15,213	49
67948	ALLIED PRINTERS/IBEW 846	1740 DAYTON BLVD	CHATTANOOGA	TN	37405	MAYNOR, JUDY W	423-267-7609	4,616,105	2,102,047	13.65	-5.93	-16.24	45.54	52.09	983	3
68275	AMERICAN SAVINGS	3048 HARVESTER LANE	MEMPHIS	TN	38127	KIDD, WILLIAM D	901-358-4496	47,263,875	23,808,579	11.64	-1.41	-3.70	50.37	38.83	16,617	44
61687	AMERICAN UNIFORM	1007 KEITH STREET NW	CLEVELAND	TN	37311	INSCORE, CHERYL B	423-472-2300	6,980,825	3,364,214	20.16	-9.60	-13.82	48.19	42.31	1,860	3
14721	ANDERSON COUNTY EMPLOYEES	100 N. MAIN, ROOM 123 COURTHOUSE	CLINTON	TN	37716	MCKINNEY, SHIRLEY	865-457-5400	1,436,021	1,214,541	14.60	-10.42	3.33	84.58	16.45	575	1
24495	APPALACHIAN COMMUNITY	P.O. BOX 1008	KINGSPORT	TN	37662	HENSLEY, GENE A.	423-378-3778	73,399,895	62,490,077	13.26	16.13	19.45	85.14	8.50	10,923	39
67976	APPLIANCE	P.O. Box 1057	CLEVELAND	TN	37364-1057	ROSS, BOBBIE M	423-479-5511	8,625,960	5,602,115	12.51	6.46	10.57	64.94	31.06	2,287	5
67791	AQUA GLASS EMPLS.	320 INDUSTRIAL PARK	ADAMSVILLE	TN	38310	FINLEY, FRANKIE	731-632-2518	1,089,556	493,892	30.90	-2.26	5.08	45.33	55.02	1,029	2
23630	B. M. H.	P. O. BOX 3060	CLEVELAND	TN	37320	LAWSON, LINDA J	423-559-6185	2,434,015	1,040,736	24.80	10.27	22.50	42.76	57.94	665	2
67689	BAPTIST HOSPITAL	2010 CHURCH ST., SUITE 204	NASHVILLE	TN	37203	TENPENNY, PAM	615-284-5403	14,620,018	11,035,718	15.15	-0.20	-0.73	75.48	19.99	3,621	10
12826	BASF CHATTANOOGA	2120 POLYMER DR	CHATTANOOGA	TN	37421	POWELL, DEBORAH	423-892-2938	2,913,762	1,972,381	11.33	2.05	1.43	67.69	31.87	432	2
67738	BCBST EMPLOYEES	801 PINE STREET	CHATTANOOGA	TN	37402	HAMILTON, CHANNON M	423-755-5736	6,481,060	1,922,406	22.09	9.40	-9.37	29.66	68.42	2,464	5
68355	BETHLEHEM COMMUNITY DEVELOPMENT	P.O. BOX 2131	CHATTANOOGA	TN	37309	MARSHALL, TIMOTHY H	423-266-2384	822,167	429,658	12.27	20.80	-20.75	52.26	46.18	809	1
07581	BINSY	322 SOUTH HOLLYWOOD STREET	MEMPHIS	TN	38104	KENNEDY , TABATHIA J	901-324-3921	1,712,446	863,346	22.23	-12.79	-19.22	50.42	48.20	687	2
67970	BOWATERS EMPLOYEES	P.O. Box 359	CALHOUN	TN	37309	HINES, DENLEY C	423-336-7268	96,617,836	74,612,375	10.95	-5.58	1.52	77.22	17.95	9,736	24
68513	BRADLEY INITIATIVE	1075 BLYTHE AVE SE	CLEVELAND	TN	37311	COLLINS, DENIS L	423-559-1181	1,536,348	894,125	14.36	34.86	110.81	58.20	41.82	694	2
19729	BRISTOL FEDERAL EMPLOYEES	P. O. BOX 1004	BRISTOL	TN	37621	CLOYD, CONRAD D	423-968-2231	2,787,191	1,389,612	10.54	13.24	14.93	49.86	48.22	472	1
68122	BRISTOL TENNESSEE ELECTRIC SYSTEM	P.O. BOX 549	BRISTOL	TN	37621	PHIPPS, BRENDA	423-652-4539	1,118,281	468,561	12.34	7.98	-3.31	41.90	57.96	257	1
67907	BROCK EMPLOYEES	P.O. BOX 22427	CHATTANOOGA	TN	37422	HAMILTON, CONNIE L	423-510-7234	1,171,976	561,330	25.95	0.29	5.09	47.90	52.37	445	2
20874	BULAB EMPLOYEES	1256 NORTH MCLEAN BLVD	MEMPHIS	TN	38108	MORRIS, LINDA H	901-272-8325	3,031,567	1,859,973	17.97	-3.69	-7.55	61.35	37.46	504	2
08798	CCA KNOXVILLE	POB 525	POWELL	TN	37849	MILLER, KAY	865-947-7700	830,872	340,286	21.44	7.45	-12.06	40.96	56.59	163	1
68149	CEMC EMPLOYEES	P.O. Box 3300	CLARKSVILLE	TN	37043	VON PALKO, LORI	931-645-2481	2,889,695	2,078,998	18.68	-8.28	11.10	71.95	26.70	566	1
00690	CHATTANOOGA AREA SCHOOLS	P.O. Box 3529	CHATTANOOGA	TN	37404	LAND, GARY W	423-624-9094	101,709,186	45,691,307	14.57	3.34	-3.17	44.92	53.67	8,971	13
24510	CHATTANOOGA COCA-COLA EMPLOYEES	P.O. Box 11128	CHATTANOOGA	TN	37401	WIMPEE, BETTY T	423-493-0463	951,538	530,959	22.75	-5.93	-2.94	55.80	43.82	472	2
62537	CHATTANOOGA FEDERAL EMPLOYEES	P.O. BOX 22205	CHATTANOOGA	TN	37422	MULLICAN, MITCHELL D	423-892-3738	29,022,071	15,292,304	17.71	-4.10	0.69	52.69	44.64	2,954	8
14725	CHATTANOOGA FIRST	3120 BROAD STREET	CHATTANOOGA	TN	37408	HOLLOWAY, JOHN F	423-267-7621	23,208,104	9,551,415	18.90	0.80	3.48	41.16	52.65	2,165	6
10490	CHATTANOOGA QUAKER	4827 HWY 58 N STE. B	CHATTANOOGA	TN	37416	RICE, SANDRA	423-855-8466	1,719,691	1,240,501	17.54	-6.20	-1.70	72.14	27.14	292	1
24634	CHURCH KOINONIA	2319 EAST THIRD STREET	CHATTANOOGA	TN	37404	WILLIAMS, ANN J	423-629-5400	1,393,241	905,731	11.12	63.68	95.95	65.01	33.89	670	2
68091	CITY EMPLOYEES	100 E 11 STREET ROOM 106	CHATTANOOGA	TN	37402	RENEGAR, RALPH	423-757-5210	8,354,582	5,309,177	15.34	-1.66	0.58	63.55	35.56	2,492	5
67778	CITY EMPLOYEES	1720 WESTERN AVE	KNOXVILLE	TN	37921	PRESSLEY, LARRY D	865-824-7200	49,011,214	30,009,096	14.94	2.73	-1.61	61.23	36.27	6,794	19
60239	CITY OF MEMPHIS	2608 AVERY AVENUE	MEMPHIS	TN	38112	BROXTERMAN, JERRY	901-321-1200	178,717,472	79,952,850	15.28	2.92	0.19	44.74	52.94	18,447	58
14677	CLEVELAND-BRADLEY CTY TEACHER	P.O. BOX 4168	CLEVELAND	TN	37320	TROTTER , BRIAN	423-479-6392	28,303,679	15,944,994	14.10	2.34	15.49	56.34	36.71	3,441	9
05549	CLINCHFIELD	P.O. BOX 310	ERWIN	TN	37650	LINGERFELT, SANDY L	423-743-9192	51,606,248	37,289,930	9.94	10.66	6.04	72.26	22.60	6,094	21
68167	COLLEGEDALE	P.O. Box 2098	COLLEGEDALE	TN	37315	WHITE, RANDALL	423-396-2101	23,117,507	13,552,206	10.63	-5.30	1.71	58.62	38.40	5,309	18
68157	COLUMBIA REGIONAL	142 BEAR CREEK PIKE	COLUMBIA	TN	38401	JONES, REBECCA M	931-388-6914	10,552,530	6,370,888	19.10	7.03	11.03	60.37	35.90	2,054	8
00606	COMTRUST	1020 RIVERFRONT PARKWAY	CHATTANOOGA	TN	37402	PHILLIPS, JOHNNY R	423-756-3300	238,925,607	118,842,775	11.26	2.77	-3.28	49.74	44.90	38,052	76
60056	CONSUMER	311 CCU BLVD	GREENEVILLE	TN	37745	MILLER, SAM	423-639-6131	137,752,922	86,980,762	10.72	5.26	7.68	63.14	29.73	28,302	46
68151	CO-OP EMPLOYEE	P.O. Box 3003	LAVERGNE	TN	37086	HURT, PHYLLIS	615-793-8366	2,690,617	1,050,830	12.12	-10.83	3.21	39.06	55.47	947	1
16773	COPPER BASIN	P.O. BOX 400	COPPERHILL	TN	37317	DEAL, CHARLES B	423-496-3812	22,355,963	19,187,660	7.67	9.45	14.84	85.83	9.40	4,872	11
67718	COVENANT HEALTH	702 19 TH ST	KNOXVILLE	TN	37916	MONTGOMERY, REBECCA B	865-541-1239	27,065,544	20,784,101	8.65	8.14	4.27	76.79	15.86	6,655	17
67741	CREDIT UNION FOR ROBERTSON COUNTY	2416 MEMORIAL BLVD	SPRINGFIELD	TN	37172	MASON, WANDA E	615-382-8255	18,765,385	14,674,608	11.49	22.80	18.57	78.20	16.68	4,234	15
68101	D.H.S.	400 DEADERICK STREET	NASHVILLE	TN	37248	BROOKS, SHERRIE	615-313-5585	8,743,784	4,591,146	18.93	5.39	8.67	52.51	46.32	2,734	5
67719	D.O.T.	SUITE 300 JK POLK BLDG 505 DEADERI	NASHVILLE	TN	37243	TOLLESON, DIANA Y	615-741-6340	4,098,498	1,856,714	18.29	1.34	-7.92	45.30	53.81	1,918	3
09310	DELTA REFINING CO EMP	543 WEST MALLORY	MEMPHIS	TN	38109	PARRISH, BETSY W	901-775-8814	3,337,237	2,124,821	16.65	2.42	-3.27	63.67	35.91	428	2
67937	DIXIE LINE	567 VERITAS STREET	NASHVILLE	TN	37211	CROWL, RON M	615-331-5121	6,485,419	4,445,672	17.42	4.54	4.21	68.55	27.46	1,278	4
68067	DREMCO	P.O. Box 89	SHELBYVILLE	TN	37162	MARTIN, JAMES H	931-684-4621	2,263,195	986,159	27.59	3.33	-8.60	43.57	55.56	480	1
67747	DUPONT COMMUNITY	P.O. BOX 1058	HIXSON	TN	37343	FOSTER, KENDALL	423-875-6955	66,951,726	38,834,395	13.00	-1.79	12.56	58.00	38.57	14,052	29
60726	DUPONT MEMPHIS PLANT EMPLOYEES	P.O. Box 27321	MEMPHIS	TN	38167	ALLEN, SUE	901-358-3796	14,010,523	5,066,260	12.35	2.97	-2.47	36.16	60.99	2,006	5
68078	DYERSBURG	P.O. BOX 506	DYERSBURG	TN	38025	DAVIDSON, SHARON	731-286-0152	9,011,894	6,443,914	9.58	12.05	13.07	71.50	17.65	2,627	6
68095	EASTMAN	P. O. BOX 1989	KINGSPORT	TN	37662	JONES, OLAN O	423-229-8200	1,398,453,874	959,581,230	12.13	9.47	11.52	68.62	27.62	63,950	251
67972	EDUCATORS	P.O. Box 120729	NASHVILLE	TN	37212	FLURY, HENRY M	615-385-1616	165,386,947	107,134,032	10.98	2.65	8.30	64.78	29.15	27,370	99
11339	ELEC WORKERS UNION 474 IBEW	1896 MADISON AVE	MEMPHIS	TN	38104	FISHER, KATHY R	901-725-9180	4,138,274	2,041,572	10.97	-3.66	-17.49	49.33	50.12	1,264	3
68148	ELECTRIC SERVICE	P.O. Box 24117	NASHVILLE	TN	37202-4117	CROWL, TERI S	615-747-3801	41,231,242	23,914,185	16.20	1.22	-5.43	58.00	39.37	3,097	12
21071	ELECTRICAL PRODUCTS EMPLOYEES	260 DENNIS STREET	ATHENS	TN	37303	STONER, LINDA	423-745-4928	2,456,815	2,025,627	16.23	0.95	2.88	82.45	16.88	756	2
67789	EMPLOYEE RESOURCES	P.O. Box 987	LAWRENCEBURG	TN	38464	HARDY, RANDALL K	931-766-9288	20,117,550	11,334,904	18.55	10.50	11.58	56.34	37.67	4,012	9
60505	EMPLOYEES CREDIT UNION	1415 MURFREESBORO PIKE SUITE 148	NASHVILLE	TN	37217	ELAM, PHILLIP W	615-367-7283	25,334,241	11,662,111	15.87	1.12	-0.03	46.03	51.96	7,071	17
68074	EMPLOYMENT SECURITY	500 JAMES ROBERTSON PKWY #730	NASHVILLE	TN	37245-3600	ARMSTRONG, LINDA K	615-741-2142	12,175,937	5,895,938	21.76	-4.47	-6.13	48.42	50.26	2,003	5
60619	EPB EMPLOYEES	1500 MCCALLIE AVE	CHATTANOOGA	TN	37404	FREEMAN, NADINE M	423-629-3413	25,944,931	10,243,610	13.54	0.85	6.06	39.48	56.90	2,327	8
67748	EPCO	P. O. BOX 1219	SHELBYVILLE	TN	37162	MCBEE, MARVIN	931-684-3596	83,914,605	64,257,643	10.50	0.30	10.87	76.58	17.17	12,065	45
11152	ETMA	1828 AIRBASE RD	LOUISVILLE	TN	37777	STAFFORD, FLORENCE H	865-970-7283	9,491,319	5,520,431	15.20	-0.03	5.29	58.16	36.02	1,411	5
09639	F A A	P.O. BOX 18178	MEMPHIS	TN	38181	FRASER, STAN	901-366-0066	85,366,306	46,465,334	9.78	6.50	4.05	54.43	39.53	13,215	31

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13233	FEDERAL BUILDING	167 NORTH MAIN ST., STE. 102	MEMPHIS	TN	38103	RICHARD, USSERY A	901-526-6771	35,504,026	21,031,369	7.74	-9.90	-16.76	59.24	38.45	4,949	15
21751	FEDEX EMPLOYEES CREDIT ASSOCIATION	2124 DEMOCRAT ROAD	MEMPHIS	TN	38132	ST JOHN, PEGGY	901-344-2500	221,035,325	105,056,800	15.16	7.20	6.23	47.53	49.70	66,498	93
68138	FIRST KINGSPORT	408 CLAY STREET	KINGSPORT	TN	37660	BOLING, BEVERLY L	423-229-9463	19,377,062	14,525,169	9.68	9.04	8.78	74.96	20.33	3,428	12
68084	FIRST SOUTH	6471 STAGE ROAD SUITE 200	BARTLETT	TN	38134	ESRAEL, W C	901-380-7400	264,414,473	140,737,066	17.45	1.87	0.95	53.23	42.26	50,214	104
19700	FLEETGUARD	P.O. BOX 3238	COOKEVILLE	TN	38502-3238	BRADFORD, SHIRLEY	931-528-9400	15,080,804	10,476,555	14.97	1.55	3.16	69.47	27.88	3,570	10
15015	FOOTHILLS	956 MULBERRY ST	LOUDON	TN	37774	MILLS, JUDY H	865-458-4347	23,845,849	15,419,319	13.68	36.73	30.73	64.66	26.61	3,307	10
09759	FORT CAMPBELL	2050 LOWE'S DRIVE	CLARKSVILLE	TN	37040	MOORHEAD, JOHN H	931-431-6800	202,481,925	123,059,891	19.38	1.53	2.35	60.78	30.47	32,112	105
67185	FULTON	100 N. 17TH STREET	KNOXVILLE	TN	37921	WILLOCKS, JAMES W	865-637-0112	33,789,903	24,459,153	14.70	-5.93	10.26	72.39	22.86	6,896	29
63868	GALLATIN STEAM PLANT	1499 STEAM PLANT ROAD	GALLATIN	TN	37066	THOMASON, JAN K	615-230-4073	4,975,962	2,640,804	17.17	-0.07	-6.64	53.07	46.29	699	2
67980	GATE GOURMET EMPLOYEES	5100 POPLAR AVE	MEMPHIS	TN	38137	SMITH, ROBERT O	901-766-3600	7,468,001	2,011,584	16.78	2.15	-10.11	26.94	73.00	3,744	4
68171	GATEWAY	202 UFFELMAN DRIVE	CLARKSVILLE	TN	37043	MELTON, ROSE M	931-551-8271	7,729,744	5,173,509	12.07	14.86	5.21	66.93	26.48	2,020	7
67701	GREATER EASTERN	P.O. BOX 5130	JOHNSON CITY	TN	37602	TAYLOR, VICKIE J	423-283-4300	30,344,337	16,771,766	17.06	5.47	2.48	55.27	37.69	3,687	12
68127	GREENEVILLE CITY EMPLOYEES'	310 S MAIN ST, SUITE 3	GREENEVILLE	TN	37743	HIXSON, ANN	423-639-0907	4,849,740	3,611,090	23.78	3.23	0.71	74.46	24.25	937	2
68126	GREENEVILLE WORKS EMPLS. SAV. ASSN.	P. O. BOX 1790	GREENEVILLE	TN	37744-1790	MCAMIS, DORIS K	423-787-2419	2,827,841	2,053,394	17.36	11.12	3.33	72.61	27.52	540	1
68097	HAPPY VALLEY	P.O. Box 1838	ELIZABETHTON	TN	37644	BARTZ, BILLIE C	423-542-6078	23,571,148	12,991,082	13.82	0.30	3.89	55.11	39.25	3,995	11
68120	HARDIN COUNTY HOSPITAL EMPLOYEES	2006 WAYNE RD	SAVANNAH	TN	38372	DEBERRY, BETTY	901-925-4954	1,059,787	526,815	9.74	29.51	11.49	49.71	49.90	259	1
67736	HEALTH SYSTEMS	4005 N. BROADWAY	KNOXVILLE	TN	37917	HAWKINS, GAIL	865-689-6152	5,945,018	3,880,965	8.76	-4.11	17.87	65.28	21.62	1,708	5
68173	HEALTHCARE SERVICES	975 EAST THIRD STREET	CHATTANOOGA	TN	37403	TANT, SUSAN M	423-242-4728	12,043,784	10,684,318	14.87	6.37	15.79	88.71	3.18	4,333	10
09994	HEALTHNET	50 HUMPHREYS BLVD., SUITE 33	MEMPHIS	TN	38120-2333	HAGGARD, MIKE	901-226-1111	30,445,442	12,818,933	16.49	1.26	-2.40	42.10	51.12	7,050	11
68073	HOLLEY	P.O. BOX 398	PARIS	TN	38242	BOWDEN, VAN	731-644-9031	22,109,699	9,858,725	12.69	14.77	12.93	44.59	47.24	5,233	11
68068	HOLLISTON MILLS EMPLOYEES'	P.O. BOX 478	KINGSPORT	TN	37662	LAWS, BRENDA	423-357-6141	1,888,155	850,054	19.84	-6.13	11.63	45.02	53.81	335	2
11356	HOLSTON METHODIST	P.O. BOX 52688	KNOXVILLE	TN	37950	TIDWELL, JANET H	865-558-3117	23,813,547	19,905,228	8.36	5.06	0.46	83.59	11.41	4,198	12
68132	HOLSTON VALLEY	216 WEST RAVINE ROAD	KINGSPORT	TN	37660	TUELL, SAM	423-246-1922	10,932,750	5,583,349	14.06	4.91	1.05	51.07	42.46	2,491	6
24509	HOSPITALITY	5100 POPLAR AVENUE, SUITE 214	MEMPHIS	TN	38137	RIDENHOUR, CALVIN B	901-684-7250	34,488,817	26,465,424	12.15	1.35	0.63	76.74	20.77	11,225	29
68144	HURD EMPLOYEES	P.O. BOX 2157	GREENEVILLE	TN	37744	WILKINSON, MARIAN	423-639-4371	2,276,381	1,698,270	40.51	-0.07	3.95	74.60	26.61	537	2
14634	I B E W 175	3922 VOLUNTEER DR	CHATTANOOGA	TN	37416	UNDERWOOD, CAROL	423-899-1017	3,613,382	2,309,931	11.83	0.75	-3.77	63.93	34.74	1,508	3
20722	I TRUST	P.O. Box 18357	MEMPHIS	TN	38181	GARNER, HELEN A	901-362-7211	13,282,462	7,675,674	11.59	7.04	7.00	57.79	26.73	3,280	14
68069	ILLINOIS CENTRAL EMPLOYEES	2005 NONCONNAH BLVD. SUITE 7	MEMPHIS	TN	38132	CALAWAY, LINDA P	901-332-2686	6,798,580	3,498,687	13.92	5.20	5.59	51.46	47.61	1,657	3
24620	IMANI	3034 AUSTIN PEAY HIGHWAY, BLDG. GI	MEMPHIS	TN	38128	BRENT, ANDREA	901-274-6711	77,858	28,928	12.64	13.63	-31.04	37.15	59.43	430	1
21464	INTERCHANGE	P.O. BOX 1567	LAVERGNE	TN	37086	JONES, DANNY W	615-287-9820	9,314,383	7,114,405	10.15	7.80	4.20	76.38	16.91	2,306	9
24629	INTRUST	P. O. BOX 4751	CHATTANOOGA	TN	37405	NEWTON, FRED L	423-265-7737	25,765,268	16,021,727	11.70	-2.32	4.40	62.18	33.80	5,847	14
67197	JACK DANIELS EMPLOYEES	P.O. Box 199	LYNCHBURG	TN	37352	CASE, PAMELA H	931-759-6157	10,655,153	7,161,480	10.80	0.38	11.39	67.21	31.67	1,072	3
68103	JACKSON CITY AND COUNTY EMPLS.	263 NORTH HIGHLAND AVE	JACKSON	TN	38301-6030	ADAY, RHONDA	901-427-8095	5,435,358	3,275,383	16.42	-2.78	3.32	60.26	34.22	1,805	4
61932	JOHN DEERE EMPLOYEES	3003 AIRWAYS BLVD., SUITE #709	MEMPHIS	TN	38131	CLARK, JIM D	901-345-5548	6,142,987	3,273,031	22.17	-0.57	-2.75	53.28	46.38	685	1
06079	JOHNSON CITY	P.O. BOX 3750	JOHNSON CITY	TN	37602-3750	DICKENSON, DAWN S	423-282-0671	39,853,840	24,130,738	16.83	-4.04	4.09	60.55	32.04	5,766	17
60345	JOHNSONVILLE TVA EMPLOYEES	209 HIGHWAY 641 NORTH	CAMDEN	TN	38320	WARREN, MICHAEL L	731-584-7238	45,882,986	29,852,424	12.89	4.76	10.50	65.06	29.62	7,080	24
06778	K 25	P.O. Box 883	OAK RIDGE	TN	37831	HOPE, M W	865-482-0045	237,242,356	133,501,211	11.00	2.46	6.24	56.27	36.86	34,246	104
13634	KELLOGG MEMPHIS EMPLOYEES	2168 FRISCO AVENUE	MEMPHIS	TN	38114	HARGRAVE, BETTY	901-745-9879	5,307,953	2,826,299	25.17	-9.43	-3.20	53.25	42.76	735	3
24220	KEMBA DELTA	4095 AMERICAN WAY #10	MEMPHIS	TN	38118	SWANN, KEN	901-795-9055	22,396,074	10,649,103	15.93	-1.82	0.29	47.55	52.44	6,530	12
05811	KENNEDY VA EMPLOYEES	1030 JEFFERSON AVE	MEMPHIS	TN	38104	PHIPPS, HARDIE M	901-523-8990	12,496,007	4,764,745	17.37	-2.37	5.98	38.13	60.38	1,865	5
60928	KIMBERLY CLARK	1520 N SECOND ST	MEMPHIS	TN	38107	WELCH, JANICE W	901-521-4646	72,500,332	52,898,170	18.98	2.35	0.75	72.96	25.85	10,137	25
68104	KINGSPORT PRESS CU	528 W. CENTER STREET	KINGSPORT	TN	37660	SALYER, DEBORAH H	423-378-9292	41,621,912	27,486,368	12.85	0.76	4.28	66.04	27.82	7,007	20
68098	KINGSTON TVA EMPLOYEES	714 SWAN POND RD.	HARRIMAN	TN	37748	BARLOW, JUNE M	865-717-2188	2,790,050	1,646,681	17.11	4.25	-12.43	59.02	40.27	744	2
67793	KNOX CO. EMPLOYEES	400 MAIN AVE ROOM 355	KNOXVILLE	TN	37902	BRAWLEY, TERESA L	865-215-2364	7,988,957	5,019,302	12.83	10.19	2.35	62.83	34.36	1,983	6
10676	KNOX COUNTY TEACHERS	6821 MAYNARDVILLE HWY	KNOXVILLE	TN	37918	MCMILLAN, JULIE	865-922-7481	20,415,510	11,961,640	12.98	0.73	2.53	58.59	35.61	3,362	8
09873	KNOXVILLE FIREFIGHTERS	P.O.BOX 12209	KNOXVILLE	TN	37912	WRIGHT, MELISSA L	865-688-0498	21,753,917	11,254,884	10.02	4.47	6.10	51.74	44.86	1,828	6
11533	KNOXVILLE LAW ENFORCEMENT	501 E SUMMIT HILL DR	KNOXVILLE	TN	37915	LAWSON, REBECCA E	865-522-3900	17,203,743	11,898,744	14.72	5.85	-1.41	69.16	22.34	2,159	10
67947	KNOXVILLE NEWS-SENTINEL EMPLOYEES	P.O. BOX 59038	KNOXVILLE	TN	37950	COOPER, MARYANNE	865-342-6932	7,840,923	5,829,632	11.23	-1.05	6.12	74.35	23.94	811	4
67666	KNOXVILLE POST OFFICE	P.O. BOX 52990	KNOXVILLE	TN	37950	CHILDS, LINDA J	865-688-2424	35,815,006	24,091,715	10.91	3.66	-1.86	67.27	22.49	6,987	24
24464	KNOXVILLE TEACHERS	104 EAST 4TH AVE	KNOXVILLE	TN	37917	UNDERWOOD, THOMAS R	865-582-2700	137,182,446	91,034,904	8.17	9.91	2.45	66.36	32.29	6,336	33
68085	KNOXVILLE TVA EMPLOYEES	301 WALL AVENUE	KNOXVILLE	TN	37901	STONE, BOB R	865-544-5400	433,513,154	321,531,982	11.71	6.82	3.99	74.17	21.01	77,603	184
03796	L G & W	5619 MURRAY RD.	MEMPHIS	TN	38119	USSERY, ARLIE B	901-680-7995	80,863,990	15,786,413	17.01	-4.50	-16.04	19.52	78.22	3,492	10
68070	L.M.P.C.O. EMPLOYEES CREDIT ASSN.	119 HAMLETT STREET	LEXINGTON	TN	38351	SANDERS, RHONDA J	731-968-8746	1,302,573	829,880	15.23	-0.09	8.23	63.71	36.25	1,351	2
67713	LAKESIDE EMPLS.	1008 BROADWAY AVENUE	NEW JOHNSONVILL	TN	37134	COLE, DARRY F	931-535-3750	35,605,841	14,099,071	11.82	-3.12	-7.34	39.60	56.73	3,774	12
68164	LANGSTON BAG CO. EMPLS. SAV. ASSN.	P. O. BOX 60	MEMPHIS	TN	38101	BANDY, MIIKE	901-774-4440	40,051	14,437	30.80	3.05	-6.19	36.05	63.48	67	1
61185	LEADERS CREDIT UNION	214 OIL WELL ROAD	JACKSON	TN	38305	SWIMS, TODD	731-664-1784	68,994,560	52,306,096	9.65	7.11	14.70	75.81	17.80	14,514	38
68064	LEAGUE CENTRAL	P.O. Box 3658	CHATTANOOGA	TN	37404	COOPER, WILLIAM J	423-629-2551	28,629,278	23,053,681	11.33	2.29	6.60	80.52	12.62	12,855	22
68172	LIFEWAY	ONE LIFEWAY PLAZA	NASHVILLE	TN	37234-0193	STAPLETON JR, LARRY W	615-251-2089	28,399,919	12,371,663	13.74	-5.01	17.14	43.56	54.21	3,439	8
60527	LOWLAND	622 WEST FIRST NORTH ST	MORRISTOWN	TN	37814	CREECH, MARK	423-581-8345	53,503,660	32,020,630	10.60	-2.43	6.29	59.85	30.18	11,305	29
67979	M.P.D. EMPLOYEES	306 GAY ST STE 105	NASHVILLE	TN	37201	WALKER, NANCY J	615-242-5461	10,656,039	7,159,350	11.77	3.43	14.65	67.19	28.88	2,163	7
19789	MAREMONT EMPLOYEES	961 MULBERRY STREET	LOUDON	TN	37774	BRADSHAW, LEO	865-458-6524	9,086,446	4,460,945	14.25	12.08	-8.71	49.09	49.13	1,115	4
68077	MARYVILLE MUNICIPAL	321 W BROADWAY AVE	MARYVILLE	TN	37801	BOYLE, TOM	865-984-4072	7,772,860	3,767,328	14.34	-4.54	-6.43	48.47	48.31	1,211	3
67777	MAURY EDUCATORS'	5021 B-1 TROTWOOD AVENUE	COLUMBIA	TN	38401	HINES, RONALD E	615-388-3689	8,441,534	5,445,049	14.44	2.49	9.29	64.50	30.91	2,038	5
67917	MCKEE BAKING CO. EMPLOYEES	P.O. Box 3301	COLLEGEDALE	TN	37315	HOOPER, LISA L	423-396-3141	12,418,374	4,705,594	15.97	-2.07	-8.51	37.89	57.25	4,937	6
68155	MCNAIRY CO. EDUCATIONAL	P.O. BOX 412	SELMER	TN	38375	KISER, BEA	731-645-3267	380,005	120,079	13.66	24.60	-0.78	31.60	68.43	280	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
68096	MEDED	205 HAYES STREET	CROSSVILLE	TN	38555	PRATT, BILLIE E	931-456-6599	10,682,647	6,946,719	7.78	2.99	8.41	65.03	24.78	2,131	10
67776	MEDICAL CENTER	408 N. STATE OF FRANKLIN ROAD	JOHNSON CITY	TN	37604	YORK, PAROLEA	423-431-6361	10,427,299	6,494,337	11.33	11.76	14.40	62.28	34.32	3,329	9
63802	MEMORIAL HOSPITAL EMP	6800 LONGVIEW ROAD	CHATTANOOGA	TN	37421	UNDERWOOD, CAROL	423-855-1770	8,878,885	5,603,169	18.29	0.79	-0.38	63.11	31.41	3,356	8
11894	MEMPHIS AIR RESERVE	P. O. BOX 18231	MEMPHIS	TN	38181	JENSEN, BETTIE	901-362-9612	4,581,316	991,825	18.82	-2.48	-7.37	21.65	77.55	469	1
60117	MEMPHIS AREA TEACHERS'	7845 HIGHWAY 64	MEMPHIS	TN	38133	ALGEE, RAY P	901-385-5200	529,306,149	192,303,590	11.90	0.68	-5.58	36.33	58.87	56,864	213
05639	MEMPHIS CHAPTER	P. O. BOX 303	CORDOVA	TN	38088	COHEN, JO A	901-373-2221	907,899	383,310	18.36	12.00	21.87	42.22	57.26	218	1
14771	MEMPHIS CHRISTIAN BENEV LODGE	2458 PARK AVENUE	MEMPHIS	TN	38114	CUMMINGS, GENEVA B	901-327-9797	844,095	476,228	10.96	-14.74	-15.07	56.42	46.00	314	1
13755	MEMPHIS METHODIST CONFERENCE	24 CORPORATE BLVD	JACKSON	TN	38305	ABBOTT, DOREEN H	731-664-2965	2,232,558	1,348,215	10.30	19.31	9.53	60.39	37.20	598	2
15433	MEMPHIS MUNICIPAL EMPLOYEES	577 LINDEN AVENUE	MEMPHIS	TN	38126	GARNER JR, UZELL	901-528-2822	11,059,184	6,050,204	45.69	3.72	1.75	54.71	30.78	3,556	10
67989	MEMPHIS PUBLISHING CO. EMPLOYEES'	495 UNION AVENUE	MEMPHIS	TN	38103	ARICK, ROBERT B	901-529-2760	10,319,280	4,091,870	11.74	-2.72	-3.92	39.65	56.61	1,434	4
13456	METHODIST HEALTHCARE	P.O. Box 41056	MEMPHIS	TN	38174	VICK, KRISTI T	901-516-8594	19,160,428	6,404,275	13.37	1.63	-5.52	33.42	60.77	6,507	13
68135	METROPOLITAN TEACHERS	1605 JEFFERSON STREET	NASHVILLE	TN	37208	JENNINGS, REBECCA L	615-321-4622	2,616,619	1,226,451	39.89	10.74	-2.14	46.87	50.43	918	3
12062	MOUNTAIN LAKES COMMUNITY	P.O. BOX 4368	BRISTOL	TN	37625	LEWIS, KIMBERLY C	423-764-9722	22,398,646	16,244,324	11.16	-5.48	0.25	72.52	18.73	2,675	13
12749	MUELLER EMPLOYEES	P.O. Box 5669	CHATTANOOGA	TN	37406	RAINFORD, JAMES	423-622-0154	4,075,646	1,239,355	21.87	-15.51	-10.25	30.41	68.31	653	2
68100	N M H CREDIT UNION	3443 DICKERSON PK #G-10	NASHVILLE	TN	37207	TANNER, LINDA T	615-345-3471	13,590,638	8,755,523	17.26	1.90	1.24	64.42	35.00	2,366	5
67990	N.G.H.	1818 ALBION STREET	NASHVILLE	TN	37208	SHAUB, JULIE M	615-341-4455	7,584,511	5,553,215	18.64	-0.35	3.72	73.22	18.57	2,344	8
60483	NASHVILLE FIREMEN'S	P.O. Box 60567	NASHVILLE	TN	37206	SENSING, BONNIE M	615-226-3473	11,615,959	8,526,736	24.62	5.53	33.21	73.41	23.20	1,759	6
67922	NASHVILLE POST OFFICE	P.O. Box 291233	NASHVILLE	TN	37229	RADER, SHARON	615-871-4221	69,651,410	32,568,361	15.84	1.43	-1.35	46.76	46.86	5,122	17
60645	NEW SOUTH CREDIT UNION	3261 N. MALL RD	KNOXVILLE	TN	37924	SCHULZ, RICHARD	865-523-0757	21,226,950	14,213,353	17.67	13.32	8.98	66.96	28.09	2,495	7
68075	NEWSPAPER AND PRINTERS	1100 BROADWAY	NASHVILLE	TN	37203	O'NEAL, DEMETRA	615-259-8310	2,476,610	969,888	27.49	-6.40	-13.42	39.16	60.97	712	2
67021	NORTHEAST COMMUNITY	980 WEST E ST.	ELIZABETHTON	TN	37643	CAMPBELL, KATHY	423-547-3820	40,061,784	28,755,454	12.06	8.44	9.09	71.78	20.44	6,313	22
67946	O.M.C. EMPLOYEES'	P.O. Box 248	CHARLESTON	TN	37310	DUNCAN, TIFFANY J	423-336-4331	25,353,972	12,203,149	8.18	0.62	10.16	48.13	50.59	1,873	3
05318	OAK RIDGE	P.O. BOX 6828	OAK RIDGE	TN	37831	LAGANKE, ROBERT D	865-482-4343	66,029,362	42,536,784	11.13	4.71	3.44	64.42	31.36	7,164	23
05979	OAK RIDGE SCHOOLS	304 NEW YORK AVENUE	OAK RIDGE	TN	37830	ROGERS, JOSEPH F	423-483-4229	4,870,282	3,800,399	10.48	-6.10	-4.53	78.03	20.18	1,037	4
68106	OLAN MILLS SAVINGS ASSOCIATION	4325 AMNICOLA HWY-P.O. BOX 23456	CHATTANOOGA	TN	37422	POTTER, PHYLLIS N	423-629-8440	5,329,285	2,737,298	19.76	-2.92	7.93	51.36	48.63	862	3
67982	OLD HICKORY EMPLOYEES	P. O. BOX 431	OLD HICKORY	TN	37138-0431	DAWSON, BONNETTE A	615-847-4043	137,027,321	73,784,230	15.11	3.32	0.05	53.85	38.12	24,383	85
68165	OLIVET BAPTIST	3084 SOUTHERN AVENUE	MEMPHIS	TN	38111	MCGOWAN, ANGELS	901-454-7777	236,495	154,383	28.20	22.22	-6.00	65.28	23.01	695	2
05797	ORNL	221 S. RUTGERS AVENUE	OAK RIDGE	TN	37830	MCKITTRICK, JOHN D	865-688-9555	772,430,318	593,567,829	11.26	9.73	15.13	76.84	16.58	99,720	319
20662	P. AND G. JACKSON EMPLOYEES	1306 HIGHWAY 70 BYPASS	JACKSON	TN	38301	JORDAN, KAREN D	731-423-7499	9,011,923	3,893,642	13.31	5.08	-3.51	43.21	55.23	1,826	3
67779	P.I.A.S.	305 PLUS PARK BLVD	NASHVILLE	TN	37217	DEVER, BRIAN A	615-360-9951	5,511,290	3,244,620	19.67	-5.10	12.59	58.87	34.13	2,728	3
67608	PARCEL EMPLOYEES	3385 AIRWAYS BLVD. SUITE 133`	MEMPHIS	TN	38116	LANGSTON, SARAH B	901-396-2132	9,124,401	5,206,516	20.98	6.58	-2.06	57.06	42.16	2,623	4
68080	PARKRIDGE	P.O. BOX 3146	CHATTANOOGA	TN	37404	EASON, JEAN W	423-493-1758	3,779,794	2,418,490	8.77	12.20	-0.34	63.98	33.60	908	3
04809	PARTHENON	P.O. BOX 801	NASHVILLE	TN	37202	DARNELL, RENEE	615-749-6461	12,505,283	6,238,740	12.56	2.82	3.36	49.89	47.67	1,876	7
68124	PATHWAY	P.O. BOX 2035	CLEVELAND	TN	37320	SMITH, HELEN I	423-479-2168	3,835,787	3,199,759	12.68	-0.76	18.99	83.42	11.68	1,208	2
67997	PEOPLES CHOICE	1500 S FIRST ST	UNION CITY	TN	38261	RANSOM , ROBERT F	731-885-4808	14,028,232	5,176,654	15.51	-17.75	-8.68	36.90	56.39	3,532	8
67969	PORTER-CABLE EMPLOYEES	P.O. Box 2468	JACKSON	TN	38302	BUNCH, BARBARA G	731-660-9354	1,636,889	1,232,802	15.07	-8.85	-11.33	75.31	24.29	718	2
60082	POSTAL EMPLOYEES	57 DIRECTORS ROW	JACKSON	TN	38305	BROCKENBROUGH, PATSY A	731-668-1155	27,767,920	18,217,224	13.56	16.67	34.84	65.61	31.11	4,383	15
68065	POSTAL EMPLOYEES	584 SOUTH THIRD ST	MEMPHIS	TN	38126	TURNER, ELAINE B	901-526-5011	22,475,974	18,991,860	12.71	1.36	7.79	84.50	10.71	4,104	13
02188	PROGRESSIVE TEACHERS	P. O. BOX 3569	CHATTANOOGA	TN	37404	BURTON, MARGARET H	423-266-5411	2,123,853	1,407,281	27.25	4.79	-2.21	66.26	32.40	836	2
14081	PURITY DAIRIES EMPLOYEES	P.O. BOX 100957	NASHVILLE	TN	37224	ADCOCK, ANN	615-760-2264	3,992,764	2,734,026	13.04	4.02	10.41	68.47	27.55	657	1
07768	QUAKER OATS EMPLOYEES	3324 CHELSEA AVE	MEMPHIS	TN	38108	BRANNON, KAY	901-320-4098	894,845	259,181	18.32	11.54	-14.45	28.96	69.71	150	1
24575	RESOURCE	525 OLD HICKORY BLVD	JACKSON	TN	38305	BELTON, TIM R	731-668-3464	16,951,965	7,058,906	11.48	1.02	-3.93	41.64	54.13	4,902	9
68092	ROHM AND HAAS EMPLOYEES	P.O. Box 591	KNOXVILLE	TN	37901	JENKINS, WILLIAM L	865-637-3668	15,449,896	3,153,764	29.08	-4.09	11.53	20.41	78.83	1,157	2
00989	SEARS	P.O. Box 22386	MEMPHIS	TN	38122	WOODS, BRUCE D	901-682-5626	28,843,478	9,069,852	19.20	-0.89	-2.39	31.45	66.87	2,844	9
06370	SECURTRUST	6555 QUINCE ROAD, STE 307	MEMPHIS	TN	38119	RUSHING, MARTHA H	901-751-2097	9,465,419	7,063,836	20.18	-2.62	1.84	74.63	24.53	1,117	4
23060	SEVIER COUNTY SCHOOLS	164 N HENDERSON AVE., #B	SEVIERVILLE	TN	37862	LOVEDAY, BAMBI	865-428-4426	5,344,862	1,441,103	17.02	-0.79	-5.04	26.96	69.59	1,111	2
14733	SHELBY COUNTY EMPLOYEES	157 POPLAR SUITE 401	MEMPHIS	TN	38103	WINKLER, LIN	901-545-4414	37,090,490	21,424,508	14.55	3.28	-3.27	57.76	38.51	9,247	18
68086	SIGNAL CEMENT WORKERS	1201 SUCK CREEK ROAD	CHATTANOOGA	TN	37405	TREWHITT, SANDY	423-886-0800	2,226,788	936,224	12.76	-11.19	-6.27	42.04	57.72	486	1
67755	SMITH & NEPHEW EMPLOYEES	1450 E BROOKS ROAD	MEMPHIS	TN	38116	LITTLE, MATTIE M	901-399-6418	9,331,709	4,351,927	12.37	1.01	5.26	46.64	49.58	1,531	4
24734	SOUTHEAST FINANCIAL	P. O. BOX 331788	NASHVILLE	TN	37203	SIMMONDS, JOHN E	615-743-3700	203,808,315	160,404,273	15.73	3.80	11.76	78.70	16.89	34,876	97
66980	SOUTHERN	P.O. BOX 3490	CHATTANOOGA	TN	37404	HARPER, JOHN R	423-629-2578	19,220,149	12,302,077	13.65	5.60	5.00	64.01	24.63	3,766	9
05974	SOUTHERN SECURITY	P. O. BOX 22365	MEMPHIS	TN	38122-0365	GADD, DAVID T	901-452-7900	82,329,520	35,566,364	9.18	3.19	0.84	43.20	49.69	21,309	49
68071	ST. THOMAS HOSPITAL EMPLOYEES	111 BOSLEY SPRINGS RD, STE 101	NASHVILLE	TN	37205	COLEMAN, MARY Z	615-222-6721	14,307,821	7,764,181	14.94	1.52	-2.18	54.27	40.94	2,669	7
00617	TENN-AM WATER CO.	4827 HWY 58 N. STE. B	CHATTANOOGA	TN	37416	RICE, SANDRA	423-855-8466	2,258,790	1,385,904	16.26	-16.01	0.39	61.36	38.87	344	1
67971	TENNESSEE DEPARTMENT OF SAFETY	1150 FOSTER AVENUE	NASHVILLE	TN	37249-1000	AKINS, CATHY E	615-251-5145	6,672,749	3,964,554	18.87	1.38	8.89	59.41	39.72	1,521	2
63797	TENNESSEE PAPER MILLS	1740 DAYTON BOULEVARD	CHATTANOOGA	TN	37405	MAYNOR, JUDY W	423-267-7609	4,402,584	1,905,510	9.81	4.74	4.32	43.28	54.63	359	1
14333	TENNESSEE RIVER	P.O. Box 91	COUNCE	TN	38326	ROBERTS, WANDA J	731-689-3042	18,100,614	8,106,059	17.14	4.80	23.24	44.78	50.44	1,587	3
66886	TENNESSEE TEACHERS	P. O. BOX 22881	NASHVILLE	TN	37202-2881	HOBBS, BETTY G	615-244-1910	196,814,867	106,733,887	10.22	-2.55	1.89	54.23	39.71	27,295	81
01520	TENNESSEE VALLEY	P.O. Box 23967	CHATTANOOGA	TN	37422	STRICKLAND, W BLAKE	423-634-3563	431,845,486	235,135,901	13.03	3.88	10.68	54.45	40.79	74,771	175
68093	TIMES FREE PRESS	400 EAST 11TH ST	CHATTANOOGA	TN	37403	KELLEY, JANICE M	423-757-6259	2,571,058	1,612,278	18.68	10.60	-2.96	62.71	37.31	465	1
68072	TOP-O-RING EMPLOYEES	104 HARTMANN DR	LEBONON	TN	37087	TOMLINSON, MARGARET Y	615-443-8815	932,670	96,234	21.05	-3.57	-4.76	10.32	88.33	243	1
14704	TRI-STATE METRO	P.O. Box 9217	CHATTANOOGA	TN	37412	KEITH, JANET	423-855-8775	2,701,381	700,020	19.09	-8.99	-21.11	25.91	72.16	993	3
06667	TSU	3500 JOHN A MERRITT BLVD	NASHVILLE	TN	37209	WOODBERRY, RUDOLPH	615-963-5941	1,196,038	970,582	7.47	29.81	10.89	81.15	23.25	447	1
16520	TVA ALLEN STEAM PLANT	2574 PLANT ROAD	MEMPHIS	TN	38109	BRANNON, KAY	901-789-8427	2,710,384	880,253	16.68	3.82	1.68	32.48	66.71	348	1
68145	U. S. T. C. EMPLOYEES	800 HARRISON STREET	NASHVILLE	TN	37203	KIRBY, JEWELL M	615-880-4799	729,385	391,340	19.33	1.30	2.65	53.65	33.38	278	1

**** Capital Ratio***

TENNESSEE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19448	U. T.	P.O. BOX 51848	KNOXVILLE	TN	37950	ADELMAN, TOM	865-971-1971	123,227,717	97,644,267	9.49	9.19	22.88	79.24	15.30	23,302	62
24603	UAW LOCAL 1853	P.O. Box 39	SPRING HILL	TN	37174	WOODALL, KAREN W	931-486-3125	24,841,907	20,026,884	6.10	28.12	27.32	80.62	15.00	6,339	15
04714	UNITED SOUTHEAST	1712 VOLUNTEER PARKWAY	BRISTOL	TN	37620	STAPLETON, LARRY W	423-989-2100	86,127,544	68,481,387	12.84	4.96	10.90	79.51	14.62	15,912	41
00832	UPPER CUMBERLAND	P.O. BOX 529	CROSSVILLE	TN	38557	COOPER, DENISE E	931-484-9433	17,752,413	12,810,150	7.82	2.76	0.02	72.16	16.43	3,774	14
67720	US COMMUNITY	P.O. Box 25047	NASHVILLE	TN	37202	THOMPSON, CHERYL A	615-256-8712	100,939,548	46,807,698	18.57	17.93	18.87	46.37	49.83	16,869	53
68119	VANDERBILT UNIVERSITY EMPLOYEES	P.O. Box 128426	NASHVILLE	TN	37212	BITTLE, MICHAEL W	615-936-0300	16,695,438	7,388,663	13.43	7.59	6.55	44.26	53.88	5,811	7
11318	VELSICOL	P.O. Box 22711	MEMPHIS	TN	38122	SNAVELY, TERRIE	901-320-0270	1,630,859	314,748	17.10	5.30	-24.46	19.30	79.39	136	1
24502	VELSICOL CHATTANOOGA EMPLOYEES	4902 CENTRAL AVE.	CHATTANOOGA	TN	37410	RICE, SANDRA	423-825-8203	1,160,303	568,921	13.37	-13.65	-13.34	49.03	50.27	177	1
17573	VESTAL EMPLOYEES	695 HIGHWAY 68, SUITE D	SWEETWATER	TN	37874	HICKEY, PEGGY P	423-337-3745	680,298	259,507	10.04	-0.49	-19.72	38.15	62.44	166	1
68054	VOLUNTEER CORPORATE	2460 ATRIUM WAY	NASHVILLE	TN	37214	FAHNESTOCK, BRUCE	615-232-7900	1,151,959,669	3,314,394	5.90 *	-15.06	-54.81	0.29	90.84	273	48
68153	WCG EMPLOYEES	P.O. BOX 284	MARTIN	TN	38237	BREWER, THOMAS	731-587-9521	827,887	472,404	14.87	10.67	35.64	57.06	41.97	292	1
67757	WILLIS CREDIT UNION	26 CENTURTY BOULEVARD	NASHVILLE	TN	37214	COOPER, CHARLES H	615-872-6380	10,464,488	6,968,305	13.95	-9.77	-1.76	66.59	31.97	2,725	5
08922	WILTRUCO EMPLOYEES	3904 CENTRAL PIKE	HERMITAGE	TN	37076	ANDERSON, CONNIE S	615-883-4019	10,865,901	7,051,915	18.97	8.89	33.65	64.90	23.38	2,032	5
06775	Y-12	P. O. BOX 2512 501 LAFAYETTE DRIVE	OAK RIDGE	TN	37831-2512	HILTON, THOMAS J	865-482-1043	355,760,588	242,579,758	9.92	5.69	10.56	68.19	26.21	57,010	136

Total Credit Unions In State : TN **209**

Total Assets: 11,900,566,020

Total Loans: 6,504,297,373

Total No. Of Members : 1,577,682

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
08715	1ST COMMUNITY	3505 WILDEWOOD DR.	SAN ANGELO	TX	76904	NIKOLAUK, BILL	915-653-1465	121,556,571	96,724,736	9.80	3.95	6.75	79.57	14.67	25,178	79
21099	1ST GARLAND COMMUNITY	P.O. BOX 472587	GARLAND	TX	75047	TAYLOR, ROBERT L	469-429-2800	58,102,787	38,834,359	15.12	0.95	16.18	66.84	25.71	6,878	22
67483	1ST UNIVERSITY	605 S. UNIVERSITY PARKS DR.	WACO	TX	76706	PARKER, GARY D	254-752-2797	14,108,737	12,495,827	8.47	1.63	15.92	88.57	2.31	3,706	9
06178	A+	P. O. BOX 14867	AUSTIN	TX	78761-4867	PARKER, KERRY A	512-302-6800	457,515,844	346,444,575	9.45	2.03	23.60	75.72	17.01	70,065	165
18292	AAFES	P.O. BOX 210708	DALLAS	TX	75211	GIBSON, CHERYL A	214-337-0090	66,109,146	14,256,309	16.25	6.29	2.50	21.56	74.79	7,040	17
06503	ABILENE	810 NORTH 6TH STREET	ABILENE	TX	79601	HALLFORD, GINA	325-677-2918	12,746,973	9,453,315	15.66	2.15	17.58	74.16	23.22	3,172	8
67411	ABILENE STATE SCHOOL	2180 MAPLE ST	ABILENE	TX	79602	FEEMSTER, NANCY	325-692-3855	5,308,546	3,175,604	10.05	2.28	14.02	59.82	36.81	1,601	4
06743	ABILENE TEACHERS	P.O. BOX 5706	ABILENE	TX	79608	JAMES , BOYD L	325-677-2274	169,820,045	123,112,854	15.09	0.55	3.20	72.50	24.56	21,565	55
08038	ABILENE TELCO	718 CEDAR ST	ABILENE	TX	79601	SCHULTZ, LARRY C	325-673-5222	4,627,565	3,473,176	14.78	-2.28	-5.30	75.05	22.23	1,112	3
67178	ACCESS	P.O. BOX 7407	AMARILLO	TX	79114	HAYES, ROBERT S	806-353-9999	70,177,470	41,467,681	15.38	4.64	10.69	59.09	37.72	9,486	21
67482	ACG TEXTILE EMPLOYEES	P.O. BOX 430	LITTLEFIELD	TX	79339	MOONEY, EVA	806-385-6401	1,420,910	514,756	21.00	2.62	-28.69	36.23	63.71	635	0
67446	ACU	ACU BOX 28041	ABILENE	TX	79699	HARDIN, LYCIA R	325-674-2486	5,041,581	3,450,426	11.17	22.44	4.90	68.44	30.53	990	2
67487	ADA EMPLOYEES	6603 KIRBYVILLE	HOUSTON	TX	77033	ANDERSON, JUDITH C	713-640-0160	1,865,842	688,187	12.15	-14.17	-11.61	36.88	62.01	326	0
02285	ADVANCIAL	1845 WOODALL RODGERS FWY SUITE	DALLAS	TX	75201	JESTER, GARY	972-201-1600	613,398,604	266,146,298	10.31	2.36	17.11	43.39	51.35	41,984	123
08169	AIR FORCE	2250 KENLY AVENUE	SAN ANTONIO	TX	78236-5649	WHITMORE, THOMAS M	210-673-5610	247,531,880	117,165,335	13.62	5.61	12.21	47.33	45.25	39,316	124
02995	ALAMO	6577 FIRST PARK TEN BLVD	SAN ANTONIO	TX	78213	CARREON JR, ALFRED	210-554-8770	37,441,169	20,170,183	22.27	-4.11	5.62	53.87	39.17	6,111	28
13655	ALBA-GOLDEN	P.O. Box 360	ALBA	TX	75410	CAUGHRON, DIANE W	903-765-2425	3,527,377	2,864,704	9.65	20.58	34.62	81.21	18.01	827	2
20990	ALCON EMPLOYEES	POBOX 6600	FORT WORTH	TX	76115	WINSETT, GLENDA	817-551-8913	19,181,079	7,344,311	18.32	9.80	0.59	38.29	60.22	4,072	5
10843	ALL SAINTS CATHOLIC	214 N.W. 20TH STREET	FORT WORTH	TX	76106	SIFUENTES, JULIA	817-616-4681	650,236	310,867	21.98	-4.68	1.38	47.81	51.01	230	1
03987	ALLIANCE	P. O. BOX 64970	LUBBOCK	TX	79464	ASHLEY, KYLE	806-798-5554	130,087,892	78,486,433	11.08	1.40	-1.41	60.33	31.95	21,985	53
68392	ALLIED	6110 PINEMONT	HOUSTON	TX	77092	COX, DAVID W	713-353-0400	3,268,294	107,439	15.66	-4.43	24.26	3.29	114.12	522	3
68010	ALPINE COMMUNITY	111 NORTH 2ND ST	ALPINE	TX	79830	DE LA O, YOLANDA M	432-837-5156	7,755,579	4,101,712	8.78	15.85	8.15	52.89	45.19	1,826	4
05168	AMARILLO COMMUNITY	P.O. Box 2026	AMARILLO	TX	79105-2026	REYNOLDS, ARNA	806-358-7561	118,029,908	98,911,569	9.03	10.92	17.89	83.80	7.56	22,561	72
67639	AMARILLO POSTAL EMPLOYEES	2400 HOBBS ROAD	AMARILLO	TX	79109	BURNETT, BILL	806-354-2166	9,295,350	5,172,711	16.50	2.60	-1.04	55.65	42.27	1,638	5
23957	AMERICAN AIRLINES	P. O. BOX 619001, MD 2100	DFW AIRPORT	TX	75261-9001	TIPPETS, JOHN	817-963-6000	3,992,925,494	2,113,322,241	9.18	1.55	8.33	52.93	45.60	203,841	409
67622	AMERICAN BAPTIST ASSOCIATION	P.O. BOX 585	PASADENA	TX	77501	BOSTICK, LAVERNE M	713-941-3124	1,528,844	859,558	11.88	9.98	13.89	56.22	43.28	408	2
02441	AMOCO	P.O. Box 889	TEXAS CITY	TX	77592	BAILEY, SHAWN	409-948-8541	351,559,760	173,332,284	14.17	2.94	5.92	49.30	47.11	46,225	87
03151	AMOCO EAST TEXAS	P. O. BOX 9755	LONGVIEW	TX	75608	MILLS, JANICE J	903-759-2565	4,871,597	3,844,849	14.25	-6.71	-5.20	78.92	19.43	930	2
09880	ANDERSON COUNTY	P.O. BOX 222	PALESTINE	TX	75801	PUGH, JUDY	903-729-6788	10,633,140	4,866,401	14.67	2.65	2.11	45.77	46.95	2,154	8
10739	ANDREWS SCHOOL	P.O. Box 2049	ANDREWS	TX	79714	PANDO, DOLLIE	432-523-9848	5,971,104	1,654,006	23.62	-2.65	-11.96	27.70	71.70	989	3
67440	ANGELINA COUNTY TEACHERS	P.O. BOX 523	LUFKIN	TX	75902	CHANDLER, GAYLE	936-634-7922	7,140,589	3,941,882	12.57	2.31	4.30	55.20	41.73	1,846	3
67489	ANGELINA FEDERAL EMPLOYEES	900 PERSHING	LUFKIN	TX	75904	DANIEL-KELLEY, CARLA L	936-632-7691	12,673,107	7,676,280	14.47	8.21	11.89	60.57	36.90	1,879	6
61236	ARCHER COUNTY	P.O. Box 1004	ARCHER CITY	TX	76351	COX, MELISSA A	940-574-4899	477,113	392,196	10.65	-2.88	-3.40	82.20	19.76	174	1
12548	AREA WEST	11666 OLD KATY ROAD	HOUSTON	TX	77043	MCCREA, THERESA M	281-596-1203	244,126	189,109	23.06	-17.14	-13.84	77.46	22.22	298	1
17100	ARLINGTON	909 W. SANFORD	ARLINGTON	TX	76012	MOTT, PATRICIA A	817-856-4444	54,658,497	38,748,416	7.28	8.85	6.00	70.89	18.89	11,628	38
60608	ASSOCIATED CREDIT UNION OF TEXAS	P. O. BOX 756	DEER PARK	TX	77536	CLICK, JACK	281-479-3441	164,930,734	95,580,725	13.76	179.01	173.23	57.95	34.58	29,785	86
67594	ASSOCIATES MUTUAL	811 NORTH LOOP WEST	HOUSTON	TX	77008	CONDRY, KEN	713-952-0868	14,297,202	5,459,370	15.41	-5.25	-19.53	38.18	53.71	5,783	6
17243	ASSUMPTION BEAUMONT	930 BRYAN LANE	LUMBERTON	TX	77657	BARTZ, FREDRICK	409-755-6806	361,109	258,541	12.53	-7.27	36.19	71.60	28.08	200	0
17955	AUSTIN	1900 WOODWARD STREET	AUSTIN	TX	78741	SWARD, JANE	512-444-6419	20,559,499	12,404,507	10.44	8.08	5.60	60.33	21.60	3,483	13
04584	AUSTIN TELCO	8929 SHOAL CREEK BLVD.	AUSTIN	TX	78757	POPLIN, JAMES	512-302-5555	348,838,360	181,860,153	12.01	12.68	11.51	52.13	42.61	56,790	107
67456	AUTO PARTS EMPLOYEES	1216 EVERMAN PARKWAY	FT WORTH	TX	76140	DOUGLAS, CHARLOTTE R	817-293-8412	6,198,907	2,554,551	26.94	-4.29	-0.83	41.21	56.55	976	2
05902	B R C BEAUMONT	P.O. Box 7630	BEAUMONT	TX	77726-7630	ELLZEY, J H	409-866-2677	421,207	267,403	22.06	-6.72	-25.26	63.48	37.38	95	1
13062	B. P. S.	906 W. CORPUS CHRISTI STREET	BEEVILLE	TX	78102	HENSLEY, SHIRLEY L	361-368-1622	4,185,933	1,660,543	31.86	5.73	-12.61	39.67	59.80	649	2
16271	BAKER HUGHES	P.O. Box 2188	HOUSTON	TX	77252	LEVIEN, MARK A	713-923-9559	16,057,825	7,344,392	8.63	6.05	-9.78	45.74	48.29	4,118	9
68358	BAPTIST	5815 IH 10 WEST	SAN ANTONIO	TX	78201	SHELL, GLENN E	210-525-0100	19,552,812	13,814,258	9.64	6.88	2.18	70.65	20.73	6,914	19
15563	BAYCEL	2900 HAMMAN RD	BAY CITY	TX	77414	ABSHIER, PAULA	979-244-3995	22,511,954	13,252,700	14.33	-7.46	9.72	58.87	37.08	2,552	7
67544	BAYLOR HEALTH CARE SYSTEMS	3510 CRUTCHER ST. SUITE 100	DALLAS	TX	75246	WORST, RICHARD M	214-820-2342	41,235,298	20,596,060	19.02	16.29	9.03	49.95	47.31	6,593	12
23582	BAYOU CITY	6414 FANNIN STREET G50	HOUSTON	TX	77030	GROTH, RONALD E	713-704-3980	14,353,988	6,939,317	9.87	-1.63	6.54	48.34	48.28	3,239	9
12892	BCM	ONE BAYLOR PLAZA	HOUSTON	TX	77030	BLACK, TONY	713-798-4820	30,345,276	16,246,144	5.58	7.94	-11.07	53.54	39.90	7,249	13
06062	BEACON	P.O.BOX 1704	LA PORTE	TX	77572	BRENEK, KEITH A	281-471-1782	85,138,393	39,628,232	10.82	0.23	-6.26	46.55	47.96	17,133	37
24470	BEAUMONT AREA EDUCATORS	P.O. Box 751	BEAUMONT	TX	77704	JACKSON, RONALD E	409-898-3770	186,146,782	93,852,314	13.21	1.28	7.02	50.42	42.68	28,201	63
67574	BEAUMONT MUNICIPAL EMPLOYEES	2490 IH-10 EAST	BEAUMONT	TX	77703	HOOKS, VICKI	409-899-1035	14,372,443	7,453,232	15.95	0.60	-7.36	51.86	44.02	3,788	10
04649	BEAUMONT TELCO	1955 DOWLEN ROAD	BEAUMONT	TX	77706	PATTIE, NANCY	409-860-0800	46,405,649	25,636,676	13.46	6.47	9.73	55.24	35.95	8,702	24
15565	BELTON	616 E. 6TH AVE.	BELTON	TX	76513	GREEN, DIANE	254-939-2727	3,077,440	1,445,360	11.85	-15.55	-14.68	46.97	52.75	900	2
00514	BEN E KEITH COMPANY EMPLOYEES	P.O. Box 2628	FT. WORTH	TX	76113	HAWKINS, DONNA L	817-877-5700	3,498,254	763,477	14.94	13.14	-18.32	21.82	77.06	1,605	2
67515	BENCHMARK	P.O. BOX 51166	MIDLAND	TX	79710-1166	NEWMAN , ANN L	432-570-5445	11,236,290	4,656,449	8.38	18.60	3.34	41.44	55.73	1,326	4
06655	BEXAR COUNTY TEACHERS	P. O. BOX 10439	SAN ANTONIO	TX	78210	LONGORIA, ROXANNE R	210-532-8267	1,476,011	908,444	4.20	-13.48	-26.43	61.55	32.57	850	4
10577	BIG SPRING EDUCATION EMPLOYEES	P.O. Box 1110	BIG SPRING	TX	79721-1110	SCHAFFNER, BILLY S	432-263-8393	26,687,911	12,974,204	11.11	-3.29	11.04	48.61	45.23	4,616	14
06937	BIG SPRING GOVERNMENT EMPLOYEES	2204 GREGG	BIG SPRING	TX	79720	BARBER, TAMERA C	432-263-1361	14,815,293	7,107,667	18.80	2.85	-4.88	47.98	47.08	2,434	7
14379	BIG SPRING STATE HOSPITAL	P.O. BOX 2827	BIG SPRING	TX	79721	ROCKWELL, SANTOS L	432-263-5304	1,664,219	760,272	34.29	-18.05	-20.68	45.68	49.96	560	2
13273	BISHOP DE MAZENOD	6038 CHEENA	HOUSTON	TX	77096	AQUILAR, REBECA	713-728-0648	135,187	98,160	28.46	-4.98	-8.82	72.61	25.94	137	1
11516	BISHOP ODIN	607 E. WHITNEY DRIVE	HOUSTON	TX	77022	BURKETT, THERESA	713-694-2343	466,535	279,294	16.79	-5.81	-1.49	59.87	39.58	179	1
04078	BIVINS	9309 W CIG RD, SUITE A	MASTERSON	TX	79058	HOYLE, SHARON I	806-935-4226	4,529,140	3,018,046	16.23	-3.38	9.92	66.64	32.72	726	2
06012	BLUE CROSS TEXAS	901 S. CENTRAL EXPRESSWAY	RICHARDSON	TX	75080	GREER, SUZANNE	972-766-6732	25,633,992	5,741,549	12.88	1.56	-5.42	22.40	75.68	4,985	6
00102	BLUEBONNET	1314 TEXAS AVE. #1800	HOUSTON	TX	77002	MAGUIRE, CHARLES G	713-651-1500	69,094,487	46,773,790	7.44	-4.05	3.35	67.70	29.43	12,475	26

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
68031	BMA	3001 MOTLEY #E	MESQUITE	TX	75150	COSTLOW, NORA	972-613-0190	4,062,834	3,128,603	9.00	-6.50	19.73	77.01	22.04	742	2
67509	BNSF	1619 PECOS ST.	AMARILLO	TX	79102-2007	DUNN, BARBARA	806-358-7109	9,874,848	6,295,015	7.23	-20.14	-15.75	63.75	32.53	1,667	6
24304	BORDER	P. O. BOX 420728	DEL RIO	TX	78842-0728	MARTINEZ, MARIA J	830-774-3503	62,849,790	46,517,592	12.25	7.34	20.39	74.01	14.54	18,429	59
06625	BORGER 66	366 BORGER SHOPPING PLAZA	BORGER	TX	79007	JONES, LISA A	806-273-9506	12,839,477	10,039,248	12.33	-7.84	-8.30	78.19	17.11	3,170	8
24445	BP	P.O. Box 941749	HOUSTON	TX	77094	CARTER, DELTON	281-870-8000	55,438,334	24,065,555	10.21	7.63	24.60	43.41	53.90	5,609	10
67510	BP EMPLOYEES	P. O. BOX 1488	ALVIN	TX	77512	MATHEWS, BOBBY P	281-581-3269	16,507,968	9,568,184	20.35	-3.85	-3.37	57.96	38.42	2,361	8
66353	BRAZOS VALLEY SCHOOLS	P.O. BOX 676	KATY	TX	77492	SIMMONS, JOSEPH E	281-391-2149	282,803,306	107,592,530	10.64	6.00	8.24	38.05	56.96	37,030	81
05462	BRAZOSPORT TEACHERS	216 LAKEVIEW DRIVE	CLUTE	TX	77531	TARVER, CONNIE	979-265-5333	20,873,218	14,204,508	10.89	3.77	18.81	68.05	26.53	3,457	8
24463	BRENTWOOD BAPTIST CHURCH	P.O. BOX 450409	HOUSTON	TX	77245	ROSEBURE, KAY	713-852-1459	386,774	235,510	10.63	-19.83	14.55	60.89	40.11	900	2
13873	BROWNFIELD	201 W HILL	BROWNFIELD	TX	79316	DUNCAN, RHONDA	806-637-2751	11,126,693	3,727,534	28.83	-10.19	16.81	33.50	64.71	1,900	5
20392	BROWNSVILLE CITY EMPLOYEES	P.O. Box 911	BROWNSVILLE	TX	78520	BARBOSA, AIDA	956-548-6041	4,723,021	2,721,680	21.99	4.67	2.69	57.63	41.71	1,230	2
11299	C A S E	11937 US HWY 271	TYLER	TX	75708	KIM, CHRISTIE	903-877-9113	4,200,244	1,965,528	16.67	-5.74	-4.22	46.80	50.89	1,635	3
67581	CABOT & NOI EMPLOYEES	P.O. Box 2217	PAMPA	TX	79066	BENTLEY, JANNA	806-665-0847	22,699,691	7,637,966	10.03	8.71	13.00	33.65	64.44	1,786	6
18935	CAL-COM	P. O. BOX 1005	PORT LAVACA	TX	77979	RODRIGUEZ, JESSIE	361-552-7476	77,117,563	55,393,106	8.79	11.56	7.53	71.83	22.16	13,410	28
21700	CAM	8625 LA PRADA DRIVE	DALLAS	TX	75228	GILL, JANIS N	214-327-8206	827,995	323,157	10.28	7.18	0.97	39.03	60.36	333	1
67865	CAPITOL	P.O. BOX 203458	AUSTIN	TX	78720-3458	BOATRIGHT, ANNE	512-477-9465	82,418,350	46,451,857	7.63	3.71	-13.02	56.36	36.67	14,351	45
16813	CAPROCK	P.O. BOX 300	LAMESA	TX	79331	BRYANT, DON	806-872-5151	13,084,523	7,181,819	15.49	-8.94	-18.18	54.89	42.49	2,389	9
67441	CAPROCK SANTA FE	P.O. Box 100	SLATON	TX	79364	BAKER, VERDENA C	806-828-5825	17,998,284	9,634,858	17.85	2.15	-1.67	53.53	45.31	3,163	6
67466	CARROLL CHILDERS	P. O. BOX 750549	HOUSTON	TX	77034	MATHIS, NORMAN R	713-991-7501	1,492,982	1,056,996	10.22	1.01	2.82	70.80	29.27	216	1
03833	C-E	7002 FAUNA ST	HOUSTON	TX	77061	WRIGHT, MARK	713-645-4961	14,005,153	8,790,471	11.65	1.32	-4.92	62.77	32.55	3,666	10
67602	CEN TEX MANUFACTURING	P.O. Box 1452	BROWNWOOD	TX	76804	SKELTON, JOY	325-646-3551	5,771,579	3,317,111	10.19	-5.53	19.01	57.47	40.29	948	4
67416	CENTEX CITIZENS	931 S. HWY 171	MEXIA	TX	76667	MASSEY, JANIS	254-562-9296	34,949,135	23,429,904	24.43	5.17	1.22	67.04	23.61	5,163	16
24700	CENTRAL DALLAS	3902 ELM STRET	DALLAS	TX	75226	GREENAN, JOHN P	214-827-1000	28,498	300	2.62	0.00	0.00	1.05	97.28	30	1
67425	CENTRAL TEXAS TEACHERS	P.O. BOX 486	CORSICANA	TX	75151	CHOATE, HOYTE	903-874-6361	14,325,202	5,139,464	9.37	0.91	-0.72	35.88	62.80	3,376	4
07129	CHEMCEL	P.O. Box 428	BISHOP	TX	78343	BOSS, RAY	361-584-6246	43,897,852	31,092,575	10.73	1.44	8.34	70.83	24.00	6,854	28
10269	CHEROKEE COUNTY TEACHERS	P.O. DRAWER A	RUSK	TX	75785	LONG, LARRY W	903-683-2630	12,674,142	9,570,718	22.25	7.65	0.84	75.51	15.24	2,687	7
15143	CHOCOLATE BAYOU COMMUNITY	P.O. BOX 1694	ALVIN	TX	77512	DAVIS, GARY	281-331-2253	59,311,165	40,246,077	11.00	6.05	3.02	67.86	22.10	15,241	42
12015	CICOST	401 W. WILSON	SHERMAN	TX	75090	HEROD HARMON, BEATRICE	903-892-8326	15,044,732	7,826,942	18.11	-1.07	1.99	52.02	42.76	3,825	9
10170	CITIZENS	P.O. Box 425	BIG SPRING	TX	79721	WEAVER, JAMES T	432-267-6373	57,425,140	42,654,577	14.10	0.82	28.42	74.28	17.14	6,957	33
67669	CITY	7474 FERGUSON RD.	DALLAS	TX	75228	KELLY, MIKE	214-319-5020	178,390,028	134,344,329	8.98	1.91	20.25	75.31	19.38	33,732	127
05665	CITY	901 S LINCOLN	AMARILLO	TX	79101	MUIR, BILL	806-373-4313	23,986,497	8,693,436	13.73	7.39	-9.73	36.24	60.34	3,286	10
16061	CITY OF DEER PARK	P.O. BOX 700	DEER PARK	TX	77536	DUNKIN, DAWNE	281-478-7280	4,490,361	1,462,973	18.49	-3.20	-4.43	32.58	67.43	587	2
03710	CITY PUBLIC SERVICE/IBEW	1002 CAMDEN	SAN ANTONIO	TX	78215	BLAIR, WILLIAM M	210-353-2376	32,466,097	15,043,226	13.06	-4.34	-7.79	46.34	49.82	7,012	13
19962	CITY-COUNTY	P.O. BOX 2213	PECOS	TX	79772	HERRERA, BEA	432-445-7163	934,315	711,408	18.19	0.15	-16.99	76.14	23.57	507	1
11164	COASTAL BEND P O	P.O. BOX 1584	VICTORIA	TX	77902	TATE, VERONICA	361-572-4704	12,237,083	8,739,013	11.16	7.99	6.20	71.41	28.09	1,183	3
11927	COASTAL COMMUNITY	2302 CHURCH STREET	GALVESTON	TX	77550	OREWILER, RICHARD H	409-765-6067	28,713,623	19,311,489	7.07	10.21	8.65	67.26	26.34	8,043	20
68482	COASTAL COMMUNITY AND TEACHERS	6810 SARATOGA BLVD.	CORPUS CHRISTI	TX	78414	WHITEHURST, DAVID V	361-985-6810	144,329,328	93,929,888	12.75	3.07	-12.90	65.08	29.18	29,730	73
10328	COASTAL TEACHERS	426 W MAIN	PORT LAVACA	TX	77979	COWARD, CLAUDIA A	361-552-1588	4,394,015	2,434,831	10.95	2.05	15.23	55.41	41.49	1,129	3
60409	COBURN	P.O. Box 2177	BEAUMONT	TX	77704	NORMAN, DEBRA A	409-813-8206	3,664,361	1,960,137	12.87	15.11	0.03	53.49	45.75	639	1
14166	COCHRAN COUNTY SCHOOLS	P.O. BOX 695	MORTON	TX	79346	MCCORMACK, LINDA J	806-266-5721	1,762,452	1,267,278	12.36	-5.94	34.50	71.90	27.43	402	2
14350	COMMERCIAL METALS	P.O. BOX 1046	DALLAS	TX	75221	BOSWORTH, DIANA E	214-689-4319	11,419,753	2,161,931	11.34	10.11	2.70	18.93	80.29	2,519	4
67925	COMMUNITY	1309 WEST 15TH STREET, SUITE 400	PLANO	TX	75075	BASE, GERALD R	972-578-5000	1,403,283,668	1,100,337,220	7.38	5.28	6.82	78.41	15.85	220,276	606
68021	COMMUNITY RESOURCE	P.O. BOX 3181	BAYTOWN	TX	77522	THOMAS, J H	800-838-3228	147,552,962	88,058,953	11.07	3.53	7.79	59.68	30.89	21,221	76
67974	COMMUNITY SERVICE	P.O. Box 479	HUNTSVILLE	TX	77342	BRADLEY, JOHN R	936-295-3980	32,729,232	21,855,476	9.74	-13.46	-1.46	66.78	27.72	8,034	20
12697	COMPLEX COMMUNITY	4900 E. 52ND	ODESSA	TX	79762	CRENSHAW, BOB L	432-550-9126	109,406,104	79,842,156	11.05	16.06	18.90	72.98	21.31	21,058	75
04684	CONCHO EDUCATORS	P.O. Box 3468	SAN ANGELO	TX	76902-3468	MERRILL, JERRY	325-944-4551	42,624,824	20,625,722	11.95	1.37	-8.55	48.39	44.38	6,449	24
67473	CONCHO VALLEY GOVERNMENT EMPLOYEES	P.O. BOX 44	SAN ANGELO	TX	76902	PERRINE, KIMBERLY L	325-658-7557	8,751,468	4,387,174	17.17	25.16	7.30	50.13	44.39	1,343	4
67576	COOPERATIVE TEACHERS	1424 WSW LOOP 323	TYLER	TX	75701	TANT , SHIRLEY	903-561-2603	39,309,557	17,369,020	13.06	4.11	27.12	44.19	52.43	6,197	11
68011	CORNER STONE	130 HISTORIC TOWN SQ	LANCASTER	TX	75146	MCDONALD, STACEY D	972-218-9266	6,643,784	4,802,315	6.95	0.47	3.39	72.28	17.91	1,657	6
24473	CORPS OF ENGINEERS	P.O. Box 17630	FORT WORTH	TX	76102	JOHNSON, CAROL D	817-332-8611	45,984,768	21,317,211	10.43	7.37	-10.47	46.36	52.04	3,150	11
61306	CORPUS CHRISTI CITY EMPLOYEES	2140 GOLLIHAR ROAD	CORPUS CHRISTI	TX	78416	BROOKS, DAVID L	361-855-4494	27,796,237	17,754,780	9.13	4.60	5.53	63.87	31.99	5,990	16
67963	CORPUS CHRISTI POSTAL EMPLOYEES	P. O. BOX 4545	CORPUS CHRISTI	TX	78469-4545	RASMUSSEN, MARK A	361-888-5871	10,483,620	4,414,945	14.47	-1.68	-7.26	42.11	55.58	2,406	6
67485	CORPUS CHRISTI S.P.	P. O. BOX 556	CORPUS CHRISTI	TX	78403	MERCADO, ANTONIA M	361-888-8332	3,849,542	2,809,354	23.58	-21.21	-16.68	72.98	24.34	1,082	3
01750	COSDEN	P.O. Box 2139	BIG SPRING	TX	79721	MORRIS, DAVID	432-264-2600	20,469,869	12,487,763	21.66	-4.02	4.35	61.01	31.64	4,345	10
67881	COUNTY & MUNICIPAL EMPLOYEES	3010 S. MCCOLL RD	EDINBURG	TX	78539	ABREU, SERGIO	956-383-6263	12,026,242	9,660,574	9.84	4.54	17.41	80.33	12.58	4,829	9
24532	COVENANT SAVINGS	811-C MARTIN LUTHER KING JR. DR.	COPPERAS COVE	TX	76522	WILLIAMS, HARLAN	254-547-4918	2,528,423	1,529,999	5.42	18.92	1.18	60.51	33.72	1,525	6
05935	COWBOY COUNTRY	P. O. BOX 106	PREMONT	TX	78375	BARRERA, DIANA G	361-348-3578	4,053,331	2,866,833	12.05	36.84	50.88	70.73	28.35	815	2
12224	CRANE GULF	P.O. BOX 1162	CRANE	TX	79731	PETREE, CRYSTAL T	432-558-7191	2,592,961	1,199,599	18.64	18.59	17.45	46.26	52.60	827	3
66327	CREDIT UNION OF TEXAS	P.O. Box 517028	DALLAS	TX	75251-7028	SORRELS, KENNETH B	972-263-9497	1,491,161,158	1,042,885,686	8.32	-5.66	10.62	69.94	22.44	194,131	498
03430	C-T WACO	P. O. BOX 1187	WACO	TX	76703	BELL, SUSAN D	254-753-8171	5,423,994	2,341,918	13.72	-2.35	-8.38	43.18	48.06	1,943	6
67583	CTECU	P.O. Box 42832	HOUSTON	TX	77242-2832	KAPALSKI, JACKIE H	281-596-2351	42,953,014	5,641,892	11.86	-4.96	-13.98	13.14	85.18	2,474	12
11452	CY-FAIR	9601 JONES ROAD, STE. 100	HOUSTON	TX	77065	BLACKSHEAR, DEBBIE	281-890-7676	107,681,150	68,207,196	11.23	3.50	15.56	63.34	28.07	16,946	50
22462	D. N. C.	P. O. BOX 1609	MINERAL WELLS	TX	76068	GARCIA, LUCY	940-325-1366	185,995	149,294	17.33	-16.24	-10.84	80.27	27.06	214	0
05905	DALLAS	1301 YOUNG STREET SUITE 100	DALLAS	TX	75202-5433	PENNINGTON, DEE	214-748-5166	33,429,014	23,133,329	12.37	1.52	4.63	69.20	29.29	5,521	14
03225	DALLAS AREA RAPID TRANSIT	P.O. Box 134035	DALLAS	TX	75313	MURPHY, MICHAEL	214-749-2693	4,131,961	2,569,924	15.55	-9.63	-2.51	62.20	20.81	1,442	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
18669	DALLAS CITY PACKING	3049 MORRELL AVE	DALLAS	TX	75203	JONES, CHARLES	214-948-3901	202,649	35,172	10.72	10.38	-4.10	17.36	83.24	45	1
67623	DALLAS COTTON BELT EMPLOYEES	6301 GASTON AVE., SUITE 700	DALLAS	TX	75214	ADAMS, JOAN D	214-887-8000	6,665,296	5,017,443	12.09	-3.75	-3.49	75.28	24.13	1,748	4
67438	DALLAS COUNTY	2377 N. STEMMONS # 800	DALLAS	TX	75207	NAUGHTON, JENNIFER	214-638-3228	31,661,668	22,100,814	9.89	6.27	3.02	69.80	24.26	7,141	16
17589	DALLAS I.H.C.	4038 ROCK QUARRY RD. SUITE 400	DALLAS	TX	75211	GRIFFIN, FABLE	214-467-2544	392,205	183,039	53.74	0.17	14.02	46.67	52.90	118	1
67548	DALLAS SANTA FE	3884 S. SHILOH ROAD SUITE 116	GARLAND	TX	75041	LAW, GERTSIE L	972-271-4100	10,411,065	6,653,050	33.02	7.66	-0.01	63.90	35.35	1,601	3
02073	DALLAS TELCO	5429 LBJ FREEWAY, SUITE 600	DALLAS	TX	75240	BEAL, BERT	214-742-6551	131,073,868	104,767,470	7.96	6.41	13.59	79.93	14.36	26,818	73
67420	DALLAS TX DOT	3001 MOTLEY DR SUITE H	MESQUITE	TX	75150	TAYLOR, JO NELL	972-681-6330	7,256,193	2,091,455	9.94	0.87	0.68	28.82	68.88	1,244	2
67547	DALLAS U.P. EMPLOYEES	P.O. Box 41025	DALLAS	TX	75241	BOLDIN, ROSALYN V	214-371-5611	9,509,676	6,273,325	24.61	10.09	16.05	65.97	33.14	1,182	3
67447	DALLAS WESTERN UNION EMPLOYEES	100 N. CENTRAL EXPY. BLDG., RM 206	DALLAS	TX	75021	JONES, ALAYNA	214-744-6733	1,640,372	1,056,778	13.05	-8.40	46.66	64.42	37.63	696	2
67535	DATCU	P.O. BOX 827	DENTON	TX	76202	KIMBLE, DALE E	940-387-8585	348,827,876	314,831,600	9.76	8.78	12.74	90.25	4.96	48,846	114
17027	DEFENSE CONTRACTS SOUTH	600 NORTH PEARL STREET, SUITE S-20	DALLAS	TX	75201	EDWARDS JR, WILLIAM L	214-742-7830	29,425,527	9,916,109	14.37	-0.23	2.74	33.70	67.18	2,502	4
67531	DEL RIO S.P.	106 NORTH MAIN	DEL RIO	TX	78840	HARRISON, PATTY W	830-775-9360	6,088,112	1,046,240	24.12	2.31	-6.41	17.18	81.58	883	2
12864	DENISON CITY EMPLOYEES	108 WEST MAIN STREET	DENISON	TX	75020	TAYLOR, ANN E	903-464-4404	1,760,305	1,162,307	19.29	5.04	-1.49	66.03	33.75	327	1
67496	DENISON DISTRICT TELEPHONE	714-B W. MAIN	DENISON	TX	75020	BULLOCK, VIKKI J	903-465-2214	3,236,327	1,234,344	24.03	-6.49	-9.21	38.14	60.29	745	2
24247	DIOCESE OF CORPUS CHRISTI	1426 BALDWIN BLVD	CORPUS CHRISTI	TX	78404	WAY, JANE	361-888-5646	1,172,987	1,040,007	13.30	9.49	6.90	88.66	12.41	649	2
67492	DISTRICT 1 THD	P.O. Box 6	PARIS	TX	75461	GOOD, PAM	903-785-2472	1,663,325	828,578	17.44	17.17	-4.31	49.81	49.49	357	1
02825	DIVISION 694 MOTOR COACH EMP	1901 N. FLORES	SAN ANTONIO	TX	78212	REID, EDWARD L	210-734-8790	1,739,008	1,284,026	20.95	2.61	14.49	73.84	23.50	1,178	4
67467	DMC	4408 BARNETT BLVD	ARLINGTON	TX	76017	MANUEL, SHERRON J	817-468-5489	1,941,611	1,100,039	13.36	2.42	-9.57	56.66	40.75	807	2
62446	DOCHES	920 NW STALLINGS DR	NACOGDOCHES	TX	75964	MUSE, JAMES M	936-569-7700	20,747,327	12,893,058	12.31	-1.22	8.79	62.14	31.49	5,546	11
21383	DOMINO	P.O. BOX 7509	TEXARKANA	TX	75505	SCHULZ, AMY B	903-792-8651	33,885,649	26,434,956	11.35	1.01	14.25	78.01	18.12	4,143	13
06848	DR PEPPER EMPLOYEES	P.O. Box 869077	PLANO	TX	75086	BARRY, CAREN J	972-673-7623	3,093,908	2,819,116	21.63	18.37	38.15	91.12	8.29	1,101	1
67448	DRISCOLL FOUNDATION	P.O. BOX 6530	CORPUS CHRISTI	TX	78466	SANCHEZ, GRACIE	361-694-6415	2,064,139	1,491,563	11.60	-6.00	-6.54	72.26	26.34	1,528	3
05866	DU PONT SRW EMPLOYEES	P.O. Box 3000	ORANGE	TX	77630	BRAY, LYNDELL H	409-886-3647	115,492,741	70,122,418	13.95	0.38	3.21	60.72	32.72	14,856	55
15146	DUPONT BEAUMONT	P. O. BOX 1305	NEDERLAND	TX	77627	KELLEY, JADA S	409-727-2351	81,683,352	47,430,242	11.65	6.42	8.30	58.07	35.71	12,180	46
10706	DYESS	3661 NORTH 6TH STREET	ABILENE	TX	79603	BALDWIN, PEGGIE	325-676-2200	81,468,592	33,068,201	10.64	4.68	2.67	40.59	54.75	13,388	41
67555	E E SOUTH TEXAS	P.O. Box 4148	CORPUS CHRISTI	TX	78469	LINTON, DEBBIE	361-888-4610	7,752,207	1,712,518	14.75	-1.19	4.07	22.09	77.94	879	2
09457	E M O T	P.O. Box 3383	ABILENE	TX	79604	MCIVER, JERRY	325-673-3729	8,814,271	3,313,489	20.02	4.41	-5.77	37.59	61.53	1,039	13
68505	E.D.S.	P.O. BOX 250169	PLANO	TX	75024	O'BRYAN, MARK	214-291-1776	456,590,816	134,031,729	10.16	-0.95	-4.89	29.35	66.23	38,425	76
67761	EAST TEXAS PROFESSIONAL	P.O. BOX 6750	LONGVIEW	TX	75608	KIRKINDOLL, TOMMY	903-323-0230	244,342,894	153,226,134	12.41	8.97	13.35	62.71	32.42	40,426	110
10379	EASTEX EMPLOYEES	P.O. BOX 627	EVADALE	TX	77651	CHATAGNIER, LORETTA	409-276-2525	32,370,931	24,364,151	9.40	-8.65	11.38	75.27	20.05	7,781	22
66366	EDINBURG TEACHERS	900 W. UNIVERSITY DR.	EDINBURG	TX	78539	MOATS, JEFFREY B	956-381-3511	61,347,635	29,531,114	19.12	2.44	15.02	48.14	47.72	11,780	19
67611	EDUCATORS	P. O. BOX 20728	WACO	TX	76702	WENZEL, GENE R	254-751-5876	158,600,226	73,523,076	17.52	1.00	1.42	46.36	48.82	30,500	81
67928	EECU	P.O. BOX 1777	FORT WORTH	TX	76101-1777	ROGERS, ROBERT W	817-882-0000	568,028,233	381,626,177	9.47	8.78	10.14	67.18	26.09	97,098	190
01409	EL PASO AREA TEACHERS	12020 ROJAS DRIVE	EL PASO	TX	79936	GREEN, CLAUDIA B	915-926-2543	248,477,033	166,314,426	12.67	6.35	7.75	66.93	27.92	54,199	143
06009	EL PASO CORPORATION	P. O. BOX 2511	HOUSTON	TX	77252	GALLIA, JAY	713-420-2733	96,517,056	21,519,818	18.89	-10.68	-8.44	22.30	76.79	10,546	11
01792	EL PASO EMPLOYEES	8840 GAZELLE DR.	EL PASO	TX	79925	PONTERI, RAYMOND	915-593-5866	164,666,007	124,902,672	12.28	19.43	11.82	75.85	15.45	39,899	106
07823	EL PASO'S	5900 TROWBRIDGE	EL PASO	TX	79905	HERNANDEZ, LOU	915-778-5042	3,725,347	1,315,478	15.90	12.35	38.73	35.31	58.03	1,148	3
15419	ELECTRICAL WORKERS NO 527	1002 63RD STREET	GALVESTON	TX	77551	GARZA, SUSAN M	409-744-4406	1,273,948	1,131,033	20.89	-14.12	-0.90	88.78	11.24	591	1
12266	ELLIS COUNTY TEACHERS AND EMPLOYEES	P.O. Box 308	WAXAHACHIE	TX	75168	EMSLEY, DON E	972-937-4560	8,013,983	5,158,407	12.31	0.83	-4.01	64.37	35.67	2,145	3
68325	EMPLOYEES	P.O. Box 542288	DALLAS	TX	75354-2288	MCCALLIE, LANA	214-357-3328	47,830,841	39,947,917	13.87	2.96	22.43	83.52	9.30	8,584	26
21904	EMPLOYEES UNITED	2285 NW 19TH	PARIS	TX	75460	HOLMES, CATHY A	903-784-6861	7,684,739	2,611,633	29.49	-1.73	8.22	33.98	65.51	2,303	4
61936	ENERGY CAPITAL	700 LEELAND, SUITE 100	HOUSTON	TX	77002	DIXON, RANDALL	713-656-5626	118,405,282	65,770,303	11.70	2.01	24.33	55.55	41.89	14,762	35
67493	ENTEX	P.O. BOX 2628	HOUSTON	TX	77252-2628	BRESHEARS, NORMAN	713-654-5430	24,411,967	14,754,341	21.32	-12.86	-10.28	60.44	38.59	3,575	11
67556	ENTEX SOUTH TEXAS	209 W. MAIN	KENEDY	TX	78119	HYDE, RONALD R	830-583-3443	4,714,349	2,167,649	14.51	2.02	-4.21	45.98	52.75	659	3
67472	ENTEX-UNITED	3304 S. BROADWAY, SUITE 102	TYLER	TX	75701	LIVINGSTON, ETHEL	903-595-6693	4,464,274	2,945,456	17.83	1.82	-0.78	65.98	33.13	889	2
20527	EQUIPONE	P. O. BOX 170122	IRVING	TX	75017	MITCHELL, CHARLES	972-255-2772	10,997,912	4,319,480	14.85	-5.71	-8.39	39.28	59.65	854	2
15973	EXPRESS-NEWS	P.O. Box 2171	SAN ANTONIO	TX	78297	TUDYK, LINDA	210-250-3333	7,643,450	4,107,369	10.17	3.44	-3.62	53.74	42.14	2,540	3
17696	F.C.S.	230 W. CALIFORNIA	FLOYDADA	TX	79235	EVANS, ALYNE	806-983-5126	6,921,324	3,477,673	30.21	-1.34	-1.69	50.25	49.04	1,241	3
00678	FAMILY 1ST OF TEXAS	3501 WESTERN CENTER BLVD	FORT WORTH	TX	76137	SZYMANSKI, SANDRA M	817-847-8992	15,142,415	11,312,390	18.17	7.67	20.78	74.71	18.90	3,863	8
17254	FANNIN	1201 E. 9TH ST	BONHAM	TX	75418	ANDREW, SHIRLEY R	903-583-8131	9,602,582	5,163,743	18.86	0.45	-1.22	53.77	39.97	2,809	6
19741	FANNIN COUNTY TEACHERS	P.O. Box 626	BONHAM	TX	75418	HORTON, LOIS	903-583-4326	6,014,458	2,997,530	20.16	8.03	-1.03	49.84	49.69	1,048	2
20303	FARMERS BRANCH CITY EMPLOYEES	12803 DEMETRA SUITE C	FARMERS BRANCH	TX	75234	CAMPBELL, BETTY	972-241-5365	4,980,567	3,076,010	16.73	14.14	-5.06	61.76	37.28	1,009	3
04195	FCI	P.O. Box 7636	TEXARKANA	TX	75505	ROGERS, JOHNIE D	903-223-6404	6,760,578	4,539,199	18.97	-7.45	16.57	67.14	28.21	822	4
67414	FEDERAL EMPLOYEES	P.O. BOX 433	TEXARKANA	TX	75504	WARDLAW, LINDA J	903-792-5433	5,171,386	2,144,832	13.99	10.44	-8.14	41.47	57.47	674	3
67408	FEDSTAR	P.O. Box 9125	COLLEGE STATION	TX	77842-9125	BORRONI, MARY BETH	979-846-7456	11,052,408	7,370,841	12.96	2.58	-2.07	66.69	31.68	1,836	4
60630	FELLOWSHIP	P. O. BOX 39055	SAN ANTONIO	TX	78218	JONES, PAMELA D	210-599-4488	20,529,774	12,420,471	18.11	-3.57	11.87	60.50	36.95	2,820	7
12181	FIRESTONE COMMUNITY	150 E. ROUNDBUNCH	BRIDGE CITY	TX	77611	PATTERSON, WILLIAM L	409-697-2461	20,029,884	13,014,905	13.70	5.72	-3.30	64.98	27.63	4,171	13
13290	FIRST ABILENE	1857 PINE STREET SUITE 104	ABILENE	TX	79601	SMITH, FAYE	915-670-2429	27,900,987	18,040,112	10.63	1.99	13.91	64.66	30.50	6,111	19
09141	FIRST AVIATION	7511 LEMMON AVE., BDLG. E	DALLAS,	TX	75209	THOMPSON, SUE	214-654-0015	5,616,664	2,841,324	19.62	-1.71	1.16	50.59	46.49	1,686	5
67644	FIRST CENTRAL	P.O. Box 21809	WACO	TX	76702	TYLER, JOBETSY	254-776-9333	23,905,922	15,124,580	9.52	3.62	13.31	63.27	30.35	5,784	15
67652	FIRST CLASS AMERICAN	P.O. BOX 162539	FORT WORTH	TX	76161	STROUD, NANCY	817-834-9777	35,563,904	26,710,754	9.19	1.53	14.35	75.11	18.57	8,930	17
68030	FIRST COMMUNITY	P.O. Box 1305	PORTLAND	TX	78374	BOUNDS, JIM	361-643-7536	31,081,027	23,687,289	9.61	3.81	9.98	76.21	17.33	6,233	16
66818	FIRST COMMUNITY CU OF HOUSTON	P.O. Box 840129	HOUSTON	TX	77284-0129	DOWNING, RON	281-856-5402	453,019,937	346,929,648	8.00	8.79	18.40	76.58	15.80	68,572	175
05777	FIRST COUNTRY	P.O. BOX 276	KATY	TX	77492	RENSVOLD, KAY	281-375-7780	1,468,862	1,327,051	9.46	8.18	14.21	90.35	3.61	425	3
67920	FIRST FINANCIAL COMMUNITY	2455 E PRICE RD	BROWNSVILLE	TX	78521	WYATT, ROBERT J	956-541-9154	58,321,626	32,764,985	12.23	2.94	5.15	56.18	30.80	12,802	37

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67542	FIRST PRIORITY	3165 S. 27TH STREET	ABILENE	TX	79605	HIGGINS, CATHY	325-692-4089	7,777,004	4,397,445	11.60	4.49	2.07	56.54	37.94	1,383	3
61865	FIRST SERVICE	12755 N. HOUSTON ROSSLYN RD	HOUSTON	TX	77086	SHRODE, JERRY D	281-447-1584	165,797,215	119,967,119	8.98	6.37	21.17	72.36	23.14	32,006	59
62509	FIRSTMARK	2023 GOLD CANYON	SAN ANTONIO	TX	78232-2023	EWING, LEON	210-342-8484	515,133,677	374,978,445	9.43	13.70	28.05	72.79	21.23	80,087	230
00456	FIVEPOINT	P.O. BOX 3903	PORT ARTHUR	TX	77643	SHAW, ERIK M	409-962-8793	235,425,783	147,216,753	12.10	4.49	3.70	62.53	32.20	38,872	109
10174	FORT BLISS	P.O. BOX 24901	EL PASO	TX	79914-9001	MURPHY, KARL T	915-562-1172	434,594,356	250,918,583	8.67	-1.86	-12.17	57.74	37.05	86,386	240
67532	FORT WORTH CITY	P. O. BOX 100099	FORT WORTH	TX	76185-0099	GORDON, WILLIAM B	817-732-2803	91,212,832	37,685,798	12.42	7.44	-1.34	41.32	52.19	12,470	32
68471	FORT WORTH COMMUNITY	P.O. Box 210848	BEDFORD	TX	76095	HOWDESHELL, RICHARD	817-835-5000	611,348,601	439,213,225	9.98	-1.53	33.78	71.84	24.55	53,816	145
00702	FORT WORTH STAR TELEGRAM EMPLOYEES	P.O. BOX 2258	FORT WORTH	TX	76060	HITT, RHONDA	817-332-3873	8,659,846	4,086,013	17.35	4.13	-8.72	47.18	51.33	3,054	4
67852	FORT WORTH TELCO	P.O. BOX 2484	FORT WORTH	TX	76113	REED, RON	817-332-4131	39,016,196	20,259,127	8.46	-4.61	6.82	51.92	40.92	9,201	20
68005	FREESTONE	P.O. Box 210	TEAGUE	TX	75860	GAY, JEANETTE	254-739-2594	23,395,514	9,413,416	8.26	11.35	5.14	40.24	54.09	2,994	10
20267	FRIO COUNTY	114 S. OAK ST.	PEARSALL	TX	78061	MORALES, AINE C	830-334-2368	2,262,229	1,772,724	14.12	9.23	18.83	78.36	17.46	857	3
09843	FRIONA TEXAS	P.O. BOX 848	FRIONA	TX	79035	MAYNARD, BARBARA A	806-250-2736	10,100,543	3,528,134	15.58	0.45	2.90	34.93	61.76	2,675	7
60499	G. H. & H. EMPLOYEES	P.O. Box 1451	DICKINSON	TX	77539	KING, ROBERT	281-534-3068	580,732	299,449	14.62	-2.87	-15.46	51.56	48.10	209	1
20391	G. P. M.	P. O. BOX 659567	SAN ANTONIO	TX	78265	ORA, OLIVIA	210-357-2233	1,962,143	556,852	14.36	29.32	-16.87	28.38	70.90	265	1
09593	GAF	P.O. BOX 655607	DALLAS	TX	75265	ACHUFF, SHERI E	214-637-8963	2,388,636	1,799,344	9.67	36.06	18.00	75.33	23.51	881	2
67507	GALLERIA	13115 NOEL ROAD, STE 150	DALLAS	TX	75240	BENNER, ROBERT I	972-715-4444	48,370,160	29,490,887	10.32	-11.69	34.60	60.97	35.08	7,253	20
67427	GALVESTON GOVERNMENT EMPLOYEES	P.O. Box 1081	GALVESTON	TX	77553	JONES, RACHEL J	409-765-5773	11,097,134	7,774,007	9.42	-0.20	-10.23	70.05	24.98	3,069	7
07092	GALVESTON SCHOOL EMPLOYEES	P. O. BOX 3429	GALVESTON	TX	77552	CLACK, EDWARD L	409-762-4974	4,886,969	4,260,514	15.88	8.05	11.12	87.18	12.92	1,558	2
20151	GARLAND	1120 MAIN ST	GARLAND	TX	75040	MIZE, WANDA	972-276-8703	7,425,291	4,968,348	8.41	1.89	11.44	66.91	25.76	2,089	6
18296	GCCSA	5000 GULF FREEWAY #191	HOUSTON	TX	77023	UNKNOWN, UNKNOWN	713-921-5188	301,868	129,079	23.29	-2.47	-25.01	42.76	45.45	261	1
08585	GENCO	P.O. BOX 7246	WACO	TX	76714-7246	SPIVEY, BILLY	254-776-9550	125,711,179	85,904,819	10.43	7.15	16.72	68.34	26.45	26,949	69
66857	GERMANIA	P.O. Box 645	BRENHAM	TX	77834	BARKER, CECIL W	979-836-5224	7,537,830	3,564,765	13.61	-6.59	5.62	47.29	50.80	2,101	4
07224	GOLDEN KEY	1226 GOLDEN KEY CIRCLE	EL PASO	TX	79925	SHINDO JR, FRANK	915-598-3445	37,561,961	18,202,080	25.23	5.22	2.68	48.46	48.47	6,801	13
08298	GOLDEN TRIANGLE	P. O. BOX 700	GROVES	TX	77619	HOLLIER, CHRISTA	409-962-3434	18,644,249	9,959,042	11.46	-1.35	-1.44	53.42	41.06	3,396	10
12108	GOOD STREET BAPTIST CHURCH	3110 BONNIE VIEW RD.	DALLAS	TX	75216	SHANKLIN, LINDA	214-375-4271	1,460,777	809,740	16.48	0.46	-8.79	55.43	43.45	809	2
07232	GOODRICH COMMUNITY	2501 NALL STREET	PORT NECHES	TX	77651	DOUCET, JOHN	409-727-1431	43,553,972	28,034,234	11.19	6.85	6.54	64.37	29.17	8,138	26
21710	GOODYEAR SAN ANGELO	11570 N US HWY 277	SAN ANGELO	TX	76905	STEWART, MARSHALL	325-657-9612	1,729,172	1,506,626	9.92	4.38	13.51	87.13	12.44	250	1
24465	GOVERNMENT EMPLOYEES	P.O. BOX 81535	AUSTIN	TX	78708	RHOADES, RICHARD T	512-339-9812	86,897,185	54,870,103	10.01	3.57	-5.71	63.14	30.45	12,812	37
60058	GOVERNMENT EMPLOYEES CU OF EL PASO	P. O. BOX 20998	EL PASO	TX	79998	MAY, HARRIET	915-778-9221	1,026,473,537	902,118,984	8.22	7.84	15.68	87.89	7.73	241,399	523
67870	GOVERNMENT SERVICE	2875 JIMMY JOHNSON BLVD. STE 112	PORT ARTHUR	TX	77640	LICATINO, MARY ANN	409-724-6216	2,749,210	1,832,334	13.39	-3.99	-7.33	66.65	31.58	875	2
60307	GRAND PRAIRIE	209 N CENTER ST	GRAND PRAIRIE	TX	75050	JENKINS, BRENDA A	972-262-7935	11,239,163	7,642,375	12.58	-1.83	-2.54	68.00	27.36	2,875	8
61438	GRAPHIC ARTS	P.O. BOX 130547	HOUSTON	TX	77219	STALEY, JOANNE	713-520-5060	7,754,654	3,441,270	15.27	-4.49	-0.43	44.38	52.99	2,454	4
10057	GREATER HOUSTON	11821 E. FREEWAY, SUITE 515	HOUSTON	TX	77029	MURCHISON, ANNETTE	713-455-6257	13,696,929	8,660,786	9.75	6.36	-10.31	63.23	33.53	4,876	7
07590	GREATER TEXAS	6411 NORTH LAMAR BLVD.	AUSTIN	TX	78752	SEARGEANT, TOMMY D	512-458-2558	213,029,673	155,049,739	9.99	7.20	10.48	72.78	19.28	59,733	123
67640	GROCERS SUPPLY EMPLOYEES	P. O. BOX 14515	HOUSTON	TX	77221-4515	HERRERA, TITA	713-746-5675	3,011,123	1,141,475	13.10	6.71	10.35	37.91	62.83	1,453	3
17160	GUADALUPE VALLEY	P.O. Box 101	GONZALES	TX	78629	SHELTON, BETTY J	830-857-1204	4,452,562	3,493,917	10.92	-10.34	12.54	78.47	19.39	1,105	3
03494	GUARDIAN FIRST	7B CARLSON COURT	FORT WORTH	TX	76119	DELKER, CARRIE	817-534-8707	6,474,192	5,036,388	10.14	-0.81	-3.14	77.79	15.89	1,443	5
04060	GULF COAST	P.O. BOX 8849	CORPUS CHRISTI	TX	78468	RAPIER, GARY	361-980-8203	47,198,976	35,867,508	10.21	38.80	25.03	75.99	16.20	8,078	32
05648	GULF COAST EDUCATORS	5953 FAIRMONT PARKWAY	PASADENA	TX	77505	CERVENKA, DAN	281-487-9333	223,718,952	122,487,738	19.64	5.68	11.99	54.75	41.59	32,470	67
60205	GULF EMPLOYEES	P.O. BOX 848	GROVES	TX	77619	COFFMAN, HAL	409-963-1191	151,058,339	91,398,163	9.23	-1.48	4.97	60.51	33.01	27,162	69
02442	GULF SHORE	P. O. BOX 1499	TEXAS CITY	TX	77592-1499	HERRING, SUSAN M	409-945-2318	9,461,320	4,665,107	7.40	-2.04	3.47	49.31	45.52	1,715	5
16826	GULFCO	P.O. BOX 26002	BEAUMONT	TX	77720	VANMETER, KATHY	409-842-1311	307,618	104,419	38.13	-30.16	10.25	33.94	66.53	145	1
15961	H & H SCHOOL EMPLOYEES	P. O. BOX 1187	STINNETT	TX	79083	MAXWELL, TERRY L	806-878-2452	41,896,142	20,659,929	16.80	-0.88	5.32	49.31	49.26	4,758	11
15284	H C	811 RUCK ST, SUITE 706	HOUSTON	TX	77002	THERESA, MCCREA	713-229-2206	96,137	27,436	20.95	-17.06	-4.34	28.54	66.84	62	1
15650	H E B	1100 NW LOOP 410 SUITE 805	SAN ANTONIO	TX	78213	KINCAID, LYNN M	210-938-7850	107,770,958	76,831,100	13.51	-1.45	2.73	71.29	22.84	24,098	68
15297	HALE COUNTY TEACHERS	P.O. Box 699	PLAINVIEW	TX	79073-0699	STEPHENS, HERB	806-296-2485	7,841,979	6,047,687	8.81	-10.38	-3.90	77.12	21.53	2,950	5
61734	HARLINGEN AREA TEACHERS	2910 E. GRIMES	HARLINGEN	TX	78550	MORROW, ALLYSON	956-423-5792	42,882,486	20,844,290	12.21	-2.70	-18.00	48.61	37.71	13,948	34
07552	HARRIS COUNTY	1400 FRANKLIN STREET	HOUSTON	TX	77002	ROBERTS, SUSAN M	713-755-5160	72,597,113	39,429,518	13.45	-1.40	-4.50	54.31	39.49	15,629	30
11032	HEART O' TEXAS	P. O. BOX 11	WACO	TX	76703	CHANEY, J M	254-751-1622	44,306,441	30,636,529	10.00	-4.77	0.76	69.15	25.25	9,474	37
01401	HEREFORD TEXAS	330 SCHLEY AVE	HEREFORD	TX	79045	BAKER II, ROBERT L	806-364-1888	39,006,062	20,386,800	16.43	-6.93	-4.83	52.27	43.46	9,324	21
06434	HERITAGE USA	5507 W. WADLEY	MIDLAND	TX	79707	SEAY, BETTY	432-681-1050	34,630,870	21,938,731	9.47	7.72	19.78	63.35	30.24	6,658	25
13111	H-F EMPLOYEES	P.O. Box 2477	FORT WORTH	TX	76113	ROYAL, MYRNA	817-297-2211	4,809,266	1,472,406	19.65	-4.02	-15.57	30.62	68.99	591	2
16195	HHA	P. O. BOX 131064	HOUSTON	TX	77219	COLBERT, KAREN	713-571-0641	2,284,679	1,945,018	16.74	4.60	14.86	85.13	13.31	551	1
60491	HIGHWAY DISTRICT 19 EMPLOYEES	P.O. Box 1085	ATLANTA	TX	75551	STROMAN, VICKI L	903-796-4423	11,665,127	6,287,266	14.44	0.04	-4.69	53.90	41.88	1,905	5
67468	HIGHWAY DISTRICT 2	P.O. Box 330932	FORT WORTH	TX	76163	CROCKETT, TANYA D	817-346-4920	7,848,715	4,745,600	12.89	0.32	-4.07	60.46	38.58	1,222	3
04148	HIGHWAY DISTRICT 21	P.O. Box 4402	MCALLEN	TX	78502	SALAZAR, JOE O	956-787-2701	40,191,057	25,576,776	12.15	5.65	8.44	63.64	33.05	4,104	10
67469	HIGHWAY DISTRICT 9	2417 COLUMBUS AVE.	WACO	TX	76701	MULSOW, SYLVIA K	254-756-6331	3,758,025	1,640,944	20.64	15.17	-10.81	43.67	54.37	864	2
67474	HIGHWAY EMPLOYEES	P.O. Box 4571	TYLER	TX	75712	WEAVER, DENISE D	903-593-8987	1,832,773	1,196,767	21.20	1.53	1.62	65.30	33.69	598	2
14001	HILCO	P.O. BOX 291717	KERRVILLE	TX	78029-1717	BASKIN, ED S	830-257-8238	4,166,224	2,427,333	16.55	-2.15	-7.64	58.26	39.08	1,141	3
67516	HOCKLEY COUNTY SCHOOL EMPLOYEES	607 AUSTIN STREET	LEVELLAND	TX	79336	VEST, RUSSELL W	806-894-6204	15,614,918	7,446,080	14.77	10.45	11.28	47.69	51.01	2,111	4
05450	HOMEPORT	700 EVERHART H-1	CORPUS CHRISTI	TX	78411	RODRIGUEZ, MARTHA M	361-854-0913	15,113,681	7,796,843	14.81	-6.82	5.71	51.59	45.64	4,443	15
14091	HOUSTON	16320 KENSINGTON DR.	SUGAR LAND	TX	77479	MCKNIGHT, SALLY	281-243-0500	254,610,937	141,022,195	7.60	4.81	8.01	55.39	39.23	40,524	82
06318	HOUSTON BELT & TERMINAL	11821 EAST FREEWAY SUITE 150	HOUSTON	TX	77029	KENNEDY, GLENDA A	713-455-3377	4,288,251	3,112,456	17.86	3.75	17.65	72.58	26.20	635	2
18424	HOUSTON CHRONICLE EMPLOYEES	P.O. BOX 4260	HOUSTON	TX	77210	OLBRICH, BRUCE	713-362-7089	12,485,827	5,765,059	15.06	-12.47	0.70	46.17	52.71	2,017	5
67627	HOUSTON HIGHWAY	P.O. Box 2248	HOUSTON	TX	77252-2248	SPAULDING, BARBARA A	713-864-4438	36,412,932	16,024,349	11.20	-2.74	-3.04	44.01	51.38	5,636	11

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24570	HOUSTON MUNICIPAL EMPLOYEES	608 EAST TIDWELL ST	HOUSTON	TX	77022	STEPHENS, BARBARA A	713-699-0795	26,301,098	21,588,297	11.17	3.88	20.73	82.08	8.04	13,081	23
08872	HOUSTON MUSICIANS	609 CHENEVERT	HOUSTON	TX	77003	MCGREW, ROBERT L	713-236-8670	4,022,777	2,950,970	14.14	0.41	3.59	73.36	27.27	929	3
02357	HOUSTON POLICE	1600 MEMORIAL DR.	HOUSTON	TX	77007	KLEIBER, AYN V	713-986-0210	253,400,441	124,742,653	11.84	7.84	7.97	49.23	46.66	23,896	78
61457	HOUSTON POSTAL	P. O BOX 222	HOUSTON	TX	77001	VLADIMIR, STARK	713-970-6200	132,119,662	98,780,566	13.64	4.12	12.29	74.77	17.39	22,566	58
20147	HOUSTON TEAMSTERS	10959 ELLA BLVD SUITE C	HOUSTON	TX	77067	MILTON, LINDA	281-876-2501	3,848,155	2,689,107	10.52	-7.37	4.76	69.88	19.65	1,537	3
00258	HOUSTON TEXAS FIRE FIGHTERS	4200 KOLB	HOUSTON	TX	77007	HARTMANN, CLINTON C	713-864-0959	175,160,004	112,459,646	10.42	5.40	0.24	64.20	32.78	16,436	60
14360	HOWARD COUNTY EMPLOYEES	P.O. BOX 1949	BIG SPRING	TX	79720	OLSON, JACKIE S	432-264-2210	1,748,395	828,948	26.54	-4.14	16.13	47.41	50.81	295	1
61021	I.B.E.W. LOCAL #681	6111 JACKSBORO HWY	WICHITA FALLS	TX	76302	TUCKER, JANA	940-723-1277	780,670	600,213	15.77	-10.31	0.15	76.88	22.39	338	1
20469	I.B.E.W. LU 66	4345 ALLEN GENOA	PASADENA	TX	77504	DEHART, ELMER	713-946-6513	2,827,427	1,789,664	11.76	3.47	5.94	63.30	35.14	1,044	2
15360	I.L.A. 24	7811 HARRISBURG	HOUSTON	TX	77012	PELTON, ESTHER H	713-928-5014	6,469,197	5,080,892	18.88	-3.98	20.92	78.54	20.66	949	4
19393	IBEW 116	P. O. BOX 3388	FORT WORTH	TX	76113	SIMMONS, MENDY B	817-335-3658	2,539,533	1,431,888	11.74	5.19	4.21	56.38	41.52	884	2
20503	IBEW COMMUNITY	P.O. BOX 20877	BEAUMONT	TX	77720	SNYDER, MONICA P	409-833-6903	9,158,304	5,066,069	15.59	-1.70	-0.21	55.32	32.15	2,020	7
12426	IBEW LU 278	2301 SARATOGA	CORPUS CHRISTI	TX	78417	VASQUEZ, SHARON T	361-855-3136	1,957,852	1,000,093	15.46	4.67	-11.79	51.08	42.55	737	1
18304	IBM TEXAS EMPLOYEES	P.O. Box 9926	AUSTIN	TX	78766	TRYLKO, PAUL	512-836-5901	322,278,080	207,357,445	9.31	0.33	14.29	64.34	31.76	30,013	97
17253	ILA 1351	7518 AVENUE N	HOUSTON	TX	77012	LANDRY, THERESE	713-926-5580	13,828,764	6,994,679	16.89	1.98	4.47	50.58	48.31	968	3
19983	ILA 28	211 EAST SHAW AVE.	PASADENA	TX	77506	YORK, CHARLOTTE A	713-473-1226	2,634,861	1,622,945	23.92	15.53	0.89	61.60	37.92	466	2
67614	IMCO EMPLOYEES	P. O. BOX 461148	GARLAND	TX	75046	STARNES, BARBARA	972-205-1312	701,284	655,578	14.14	11.25	15.09	93.48	7.51	356	1
22809	INSULATORS LOCAL 21	11580 REEDER ROAD	DALLAS	TX	75229	KING, CHRIS K	214-724-8282	757,437	285,612	14.63	-7.50	-13.09	37.71	64.63	241	1
67651	INTERCORP	1100 W 15TH	AMARILLO	TX	79102	ALLISON, KAREN	806-371-7792	3,545,951	2,928,279	22.30	-0.71	8.10	82.58	15.35	1,024	2
67637	INVESTEX	905 ALDINE BENDER	HOUSTON	TX	77388	KEARNEY, KEITH	281-449-0109	59,618,633	37,242,371	14.08	2.21	5.47	62.47	31.04	12,961	37
24481	IRVING CITY EMPLOYEES	1408 W. PIONEER DR.	IRVING	TX	75061	HORTON, LAUREN L	972-259-1233	33,057,883	19,039,887	16.37	2.28	-1.50	57.60	36.10	3,953	11
11064	ISLAND TEACHERS	4115 AVE O	GALVESTON	TX	77550	CRUZ, CRYSTAL M	409-763-6183	994,624	846,004	18.61	-9.06	3.20	85.06	16.39	594	2
14762	J. S. C.	P.O. BOX 58346	HOUSTON	TX	77258	BROWN, MICHAEL G	281-488-7070	695,049,682	262,411,096	10.85	16.03	24.38	37.75	57.79	73,068	124
20581	J.C.T.	309 NORTH ALLEN	EDNA	TX	77957	SHUTT, JOHN J	361-782-5745	5,506,300	2,079,147	13.71	8.12	-19.26	37.76	58.82	704	3
10324	JACKSON COUNTY	309 NORTH ALLEN	EDNA	TX	77957	SHUTT, JOHN J	361-782-0708	4,453,883	2,860,468	7.10	24.81	27.06	64.22	31.68	730	3
17953	K C T A	209 W. MAIN	KENEDY	TX	78119	HYDE , RONALD	830-583-3443	7,291,076	3,941,169	13.94	3.19	-0.72	54.05	44.51	1,081	3
08344	KBR HERITAGE	P.O. Box 4557	HOUSTON	TX	77210	HAWK, MARY	713-753-3022	49,290,591	17,945,415	13.86	4.98	-0.90	36.41	62.59	5,532	11
15467	KELLY TYLER	2105 GRANDE BOULEVARD	TYLER	TX	75703	ROSE, SCOTT L	903-597-7291	66,172,169	50,758,518	10.58	2.27	10.21	76.71	13.95	7,584	37
01558	KERR COUNTY	3700 MEMORIAL BLVD	KERRVILLE	TX	78028	LUMBLEY, SANDRA R	830-896-6800	17,748,601	14,637,919	8.32	3.76	-1.94	82.47	6.36	4,794	14
17486	KEY	8580 KATY FREEWAY SUITE 100	HOUSTON	TX	77024-1812	SMITH, VIRGINIA	713-647-9377	39,706,967	10,004,046	12.10	-0.65	-9.85	25.19	72.56	7,347	19
67869	KEYSTONE	P.O. Box 4970	TYLER	TX	75712	NOWLAND, TERRY A	903-882-4343	39,849,463	19,014,720	23.64	4.50	9.24	47.72	48.06	5,320	13
01524	KILGORE SHELL EMPLOYEES	1020 KINGS HWY	KILGORE	TX	75662	FLORENCE, KAREN M	903-984-5654	1,994,981	1,205,486	13.15	-0.63	19.22	60.43	35.24	232	1
11995	KILLEEN TEACHERS	2208 SUNNY LANE	KILLEEN	TX	76541	MAINES, JOE M	254-690-2274	13,364,914	9,050,728	14.29	20.40	39.17	67.72	28.39	2,292	9
02753	KILOWATT	1614 W. FILMORE	HARLINGEN	TX	78550	EPPS, BRIAN M	956-429-7676	8,403,305	6,024,827	18.33	1.72	10.63	71.70	23.73	2,096	8
15117	KINGSVILLE AREA EDUCATORS	1209 W. KING	KINGSVILLE	TX	78363	LEMA, ANGEL R	361-592-5148	15,094,084	12,711,488	13.70	-3.78	25.00	84.22	11.81	3,952	7
01879	KINGSVILLE COMMUNITY	509 E. KING AVE	KINGSVILLE	TX	78363	MARTINEZ, ARMANDO A	361-595-5538	7,234,490	5,475,599	10.70	-1.36	10.33	75.69	22.16	2,020	6
67470	KRAFT AMERICA	P.O. Box 469046	GARLAND	TX	75046	WASAFF, JOE	972-494-5328	81,548,686	52,113,702	16.24	-1.62	3.23	63.91	29.74	13,376	47
14734	LA JOYA AREA	P. O. BOX 1300	LA JOYA	TX	78560	LOPEZ, MARIA L	956-585-6207	23,750,455	15,989,425	19.35	6.68	18.51	67.32	23.01	7,641	27
15066	LAMAR	1801 PINE BLUFF	PARIS	TX	75460	WALTERS, BEVERLY A	903-785-6634	1,232,481	835,796	16.91	0.20	-4.39	67.81	31.22	719	2
11011	LAREDO	1119 CORPUS CHRISTI ST.	LAREDO	TX	78040	MONTEZUMA, JAVIER	956-722-3971	79,162,229	52,486,989	7.49	-4.23	-5.42	66.30	26.51	21,000	60
12472	LAREDO FIRE DEPARTMENT	P.O. BOX 2702	LAREDO	TX	78044	RAMOS, GILBERT	956-722-7841	7,017,183	5,319,464	13.04	16.55	15.64	75.81	22.00	812	5
07024	LAREDO PARISHES	P. O. BOX 1556	LAREDO	TX	78042-1556	LEMUS, ELVIRA A	956-723-0363	3,722,338	1,753,428	22.98	-8.80	-1.00	47.11	51.47	1,062	3
10424	LAS COLINAS	P.O. Box 630347	IRVINT	TX	75063	HURST, CRAIG	214-273-5094	40,399,020	21,752,839	9.44	6.33	-1.54	53.84	41.01	9,956	17
67537	LCRA	P.O. Box 5310	AUSTIN	TX	78763	THEISS, FRAN	512-474-1562	18,737,194	11,376,675	15.57	1.43	-0.43	60.72	37.02	3,423	10
13777	LEFORS	P.O. BOX 425	LEFORS	TX	79054	MILLER, KATHY G	806-835-2773	5,199,079	3,734,526	15.19	-3.90	1.18	71.83	26.74	1,251	5
67641	LEHRER INTERESTS	P. O. BOX 428	GARWOOD	TX	77442	SAVINO, RALPH A	979-758-3221	1,678,251	599,666	21.11	6.10	-8.27	35.73	63.46	136	1
05384	LETOURNEAU	2301 S. HIGH	LONGVIEW	TX	75602	MARTIN, DEBBIE	903-237-7490	17,076,525	4,415,101	19.17	6.42	-9.32	25.85	71.37	2,414	6
14052	LIBERTY COUNTY TEACHERS	P.O. Box 448	LIBERTY	TX	77575	ODUM, SUSAN	936-336-7236	12,098,276	6,318,129	7.44	-1.67	-13.15	52.22	40.16	2,888	7
61604	LIBERTY ONE	1100 COMMERCE #615	DALLAS	TX	75242	FUNK, MIKE	214-413-5588	58,318,166	36,110,060	14.77	6.38	6.01	61.92	35.80	6,435	17
68529	LIGHT COMMERCE	11235 CROWN PARK DRIVE	HOUSTON	TX	77067	HARLENE JOHNSON	281-876-7576	318,200	0	4.09		0.00	0.00	96.90	543	2
68175	LINCOLN CITY	8715 PRAIRIE VIEW DR.	HOUSTON	TX	77088	HUTCHING JR, JESSIE	281-999-9997	225,392	83,443	9.09	-10.98	-15.17	37.02	61.74	293	1
12289	LITTLEFIELD SCHOOL EMPLOYEES	P. O. BOX 567	LITTLEFIELD	TX	79339	MCCURRY, CARI L	806-385-6093	626,398	342,545	10.99	11.81	13.54	54.68	45.01	206	1
08004	LOCAL 142	P.O. Box 12067	SAN ANTONIO	TX	78212	BURLESON, MARCIA	210-226-4536	8,973,738	4,917,630	14.54	-6.44	-3.33	54.80	41.85	2,500	4
16429	LOCAL 20 IBEW	7950 NORTHAVEN RD	DALLAS	TX	75230	MURRY, THOMAS E	214-363-9223	11,514,898	5,955,217	9.41	-15.50	-10.23	51.72	48.03	2,413	7
14656	LOCAL 24 EMPLOYEES	7620 NAVIGATION BLVD	HOUSOTN	TX	77012	WOLFE, ANNA L	713-926-8383	5,333,157	3,088,281	22.09	-4.72	5.22	57.91	40.26	706	3
68449	LONE STAR	7508 FERGUSON ROAD	DALLAS	TX	75228	CLANCY, JERRY L	214-327-9367	74,294,234	51,659,482	6.76	2.05	-15.93	69.53	25.01	15,475	35
01130	LONGVIEW	P.O. BOX 2472	LONGVIEW	TX	75606	CRAWFORD, CAROL	903-753-4561	4,947,489	2,076,666	12.55	12.14	-5.39	41.97	57.45	982	3
67527	LONGVIEW CONSOLIDATED	3101 MCCANN ROAD	LONGVIEW	TX	75605	STRIEGLER, WANDA	903-234-9998	9,011,632	6,599,398	12.32	0.13	-4.93	73.23	19.67	1,736	5
20760	LUBBOCK COUNTY SCHOOLS	6810 HYDEN	LUBBOCK	TX	79424	GRAYSON, SYLVIA	806-798-0397	1,517,693	605,410	12.80	4.28	-11.13	39.89	60.04	543	1
03554	LUBBOCK TEACHERS	1628 19TH ST RM 222E	LUBBOCK	TX	79401	CRUZ, SHERRY F	806-744-8704	14,065,944	4,737,609	15.69	-6.03	-4.54	33.68	65.43	2,099	3
03878	LUBBOCK TELCO	P.O. Box 16499	LUBBOCK	TX	79490	TUCKER, DEWEY D	806-797-8044	7,504,784	2,730,173	21.17	-3.24	-7.09	36.38	62.28	1,333	4
60378	LUBRIZOL EMPLOYEES'	P. O. BOX 158	DEER PARK	TX	77536	LINN, PEGGY J	281-479-6651	27,280,112	13,693,109	12.86	3.86	4.67	50.19	46.78	2,770	6
16351	LUFKIN	P. O. BOX 1723	LUFKIN	TX	75902	SMITH, LINDA J	936-632-4397	20,850,204	16,913,301	18.79	5.19	18.56	81.12	15.49	3,778	8
13771	LYNN-CO	P.O. BOX 1228	TAHOKA	TX	79373	BARTLEY, DEAN	806-561-4065	1,603,003	1,026,669	18.51	-0.06	-11.55	64.05	37.34	438	2
13644	M E C O	P.O. BOX 370	HONDO	TX	78861	VAN DAMME, LAURIE A	830-741-4384	3,202,310	2,581,149	22.11	4.50	4.89	80.60	18.02	761	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
09140	MAGPEGASUS	P.O. Box 91	MIDLAND	TX	79702	MARTIN, LOUISE	432-682-4555	9,569,810	4,302,463	13.69	-7.00	-6.19	44.96	53.35	1,954	3
02724	MARATHON REPUBLIC	P.O. BOX 2186	TEXAS CITY	TX	77592	BOLES, JUDY A	409-948-1769	8,827,430	7,389,485	12.96	-9.63	3.59	83.71	12.87	2,032	4
24241	MARKET BASKET	P.O. BOX 1717	NEDERLAND	TX	77627	GREEN, TERRIE D	409-727-3104	1,843,572	1,435,788	17.74	-1.58	2.98	77.88	21.21	895	2
05686	MARSHALL T & P EMPLOYEES	P.O. BOX 697	MARSHALL	TX	75671	BENNETT, BEVERLY J	903-938-2311	7,971,677	5,482,414	15.40	7.09	14.30	68.77	30.04	1,247	2
67910	MARTIN LUTHER KING	6610 MLK BLVD.	HOUSTON	TX	77033	BURNS, FRANK	713-731-9766	527,760	222,487	21.48	4.08	-0.71	42.16	59.14	430	1
67545	MATAGORDA COUNTY TEACHERS	3700 AVE F	BAY CITY	TX	77414	MANN, LINDA	979-245-8674	17,907,030	9,884,423	11.15	-9.35	-2.51	55.20	39.60	3,790	8
10461	MCLENNAN COUNTY EMPLOYEES	215 NORTH 5TH STREET; SUITE 224	WACO	TX	76701	URBANOVSKY, BRUCE W	254-757-5015	9,714,557	6,402,497	15.21	23.98	17.66	65.91	31.78	1,285	3
10481	MCMURREY	P.O. BOX 4575	TYLER	TX	75712	COLWELL, OPAL P	903-595-3300	18,858,951	12,096,043	11.01	3.67	-5.59	64.14	32.74	1,928	7
67646	MCT	P.O. BOX 279	PORT NECHES	TX	77651	ROBINSON, LEE	409-727-1446	135,922,667	100,059,612	13.13	14.21	9.79	73.62	17.82	17,634	76
11017	MEDICAL ARTS	2500 E. YANDELL	EL PASO	TX	79903	HOLGUIN, NICK	915-542-1623	6,092,231	4,151,825	13.97	18.05	-16.68	68.15	18.60	1,793	5
67609	MEDICAL COMMUNITY	2740 N. COUNTY ROAD WEST	ODESSA	TX	79764	CULPEPPER, SHEM	432-333-5600	71,890,534	55,025,357	10.00	-7.20	1.69	76.54	16.70	19,886	62
00577	MEMBER PREFERRED	340 BLUE MOUND RD., STE 342	SAGINAW	TX	76131	WOOD, KATHIE M	817-222-2288	3,425,644	3,241,537	6.05	-20.41	-14.49	94.63	1.28	867	4
67649	MEMBERS	827 N MAIN	CLEBURNE	TX	76033	FOX, RON	817-641-4031	26,968,197	21,772,471	9.87	-2.60	-3.04	80.73	12.45	5,990	15
67508	MEMBERS CHOICE	14960 PARK ROW BOULEVARD	HOUSTON	TX	77084	SHEFFIELD, BARBARA	281-398-9900	193,659,808	154,962,406	10.41	2.69	21.56	80.02	15.07	24,585	73
21279	MEMBERS' CHOICE	P.O. Box 2606	DENTON	TX	76202	CROSS, MELINDA	940-565-5423	9,054,635	5,902,880	25.14	-1.16	3.85	65.19	32.90	1,595	4
00199	MEMBERS CHOICE OF CENTRAL TEXAS	P. O. BOX 20248	WACO	TX	76702-0248	TALBERT, LYNN D	254-776-7070	94,478,774	64,669,703	11.86	8.89	13.97	68.45	23.03	22,526	75
67658	MEMBERS FIRST	P.O. BOX 8590	CORPUS CHRISTI	TX	78468-8590	FAIR, GREG	361-991-6178	59,155,245	34,703,322	17.47	5.07	12.99	58.66	34.50	12,572	33
01584	MEMBERS TRUST OF THE SOUTHWEST	2315 MANGUM ROAD	HOUSTON	TX	77092-8117	CURBY, STECH G	713-681-0339	41,724,556	29,060,987	9.41	-0.14	-1.55	69.65	25.66	4,975	20
68440	MEMBERSOURCE	10100 RICHMOND	HOUSTON	TX	77042	WILLIAMS, BOBBY J	713-627-4000	155,531,364	107,687,767	9.70	7.76	4.20	69.24	22.32	23,025	63
62571	MEMORIAL HERMANN	7777 SOUTHWEST FREEWAY C-10	HOUSTON	TX	77074	ROGERS, THOMAS	713-456-5300	30,402,493	19,274,769	9.39	5.31	14.30	63.40	29.41	8,764	21
67436	MESQUITE	1510 N GALLOWAY	MESQUITE	TX	75149	ARNOLD, JOHN	972-285-8951	31,743,310	20,509,596	9.30	-4.79	-0.74	64.61	27.57	7,148	17
24324	MET TRAN	P. O. BOX 925279	HOUSTON	TX	77292-5279	MURRAY, PAULA	713-861-4780	6,859,905	2,934,772	17.55	13.24	-4.61	42.78	55.93	1,025	5
07731	METHODIST HOSPITAL EMPLOYEES	P. O. BOX 655999	DALLAS	TX	75265	WATERS, DON	214-947-1365	6,204,065	3,334,353	12.62	2.49	-12.89	53.74	40.07	2,516	4
67517	METRO MEDICAL	8828 STEMMONS #113	DALLAS	TX	75247	JARBE, DOLORES	214-630-0611	40,363,622	12,169,109	9.25	4.83	38.33	30.15	67.22	8,287	17
67502	METROPLEX	4455 LBJ FREEWAY SUITE 100	DALLAS	TX	75244	NAUGHTON, DAN	469-385-6600	10,264,566	6,374,666	13.99	10.53	-0.42	62.10	37.68	3,359	5
07676	MIDLAND COMMUNITY	600 W. LOUISIANA	MIDLAND	TX	79701	LINTZEN, ANITA M	432-688-8400	92,293,686	52,112,792	10.54	9.21	10.01	56.46	36.79	19,983	56
67475	MIDLAND MUNICIPAL EMPLOYEES	300 N LORAINE	MIDLAND	TX	79701	CROW, SHERA S	432-686-1620	13,025,255	3,580,710	9.48	0.42	-14.96	27.49	70.47	1,657	2
04020	MIDLAND SHELL	P.O. Box 9609	MIDLAND	TX	79708	BODNAR, SHARON L	432-520-3443	9,433,100	4,312,062	22.47	-7.95	-21.10	45.71	49.31	1,769	5
67642	MIDLAND TEACHERS	P.O. BOX 7508	MIDLAND	TX	79708-7508	HANEY, JANA	432-689-6828	46,818,086	20,961,763	12.35	-1.31	-6.00	44.77	49.19	7,678	22
24454	MID-TEX	P.O. Box 338	BROWNWOOD	TX	76804	GLEASON, DAVID W	325-646-4571	14,140,240	10,530,299	8.47	0.81	-3.26	74.47	14.75	4,430	13
11881	MID-VALLEY	P.O. BOX 967	WHITE OAK	TX	75693	MCCLELLAN, EVA K	903-295-1339	2,242,366	809,972	9.68	11.64	-12.18	36.12	63.16	404	1
67549	MIDWESTERN STATE UNIVERSITY	3410 TAFT BLVD	WICHITA FALLS	TX	76308	HENSLEY, RENEE D	940-397-4622	6,006,789	3,186,535	19.26	-3.27	-3.79	53.05	45.66	1,331	3
18369	MINYARD EMPLOYEES	777 FREEPORT PARKWAY	COPPELL	TX	75019	BISHOP, BOB	972-393-8590	7,685,268	3,160,345	18.47	-15.41	-7.33	41.12	57.46	2,679	3
02012	MISSOURI PACIFIC HOUSTON	12445 E FREEWAY	HOUSTON	TX	77015	ADAMS, J TIMOTHY	713-455-8588	9,155,957	5,633,890	8.30	-7.19	10.09	61.53	32.32	2,356	4
00491	MOBILOIL	4285 TREADWAY	BEAUMONT	TX	77706	MCDONALD, CHRIS S	409-892-1111	185,914,687	140,385,082	14.53	10.56	22.06	75.51	14.76	34,892	108
24471	MONUMENT AREA	P.O. BOX 370	DEER PARK	TX	77536	LIGHTFOOT, ROBERT H	281-479-6113	44,466,458	36,833,470	9.44	8.38	9.16	82.83	9.80	11,816	28
11458	MOORE COUNTY SCHOOLS	1017 EAST 1ST	DUMAS	TX	79029	WILLIS, DEBBIE	806-935-5423	7,072,591	4,177,469	10.93	8.69	2.86	59.07	39.24	1,209	3
01129	MOPAC EMPLOYEES	P.O. Box 205	PALESTINE	TX	75802	BERNICE, CARRELL	903-729-3226	14,942,412	9,136,937	9.10	0.43	-4.76	61.15	35.64	2,424	6
00001	MORRIS SHEPPARD TEXARKANA	P.O. Box 1967	TEXARKANA	TX	75504	DANIELS, MICHELLE	903-798-3918	6,150,157	4,362,541	15.83	11.81	3.86	70.93	28.53	1,024	3
24605	MOUNT OLIVE BAPTIST CHURCH	301 W. SANFORD ST.	ARLINGTON	TX	76011	GRANT, ERIC V	817-261-9325	315,210	286,446	9.36	29.94	27.78	90.87	7.11	505	2
00856	MOUNTAIN STAR	2229 E. YANDELL DR.	EL PASO	TX	79903	DIAZ, SAMUEL	915-544-2215	18,736,509	12,033,758	11.71	7.24	1.36	64.23	26.95	3,752	13
09807	MT CARMEL CHURCH	P.O. BOX 12892	HOUSTON	TX	77217	MARTIN, STEPHANIE	713-641-1954	5,604,153	2,347,482	14.13	-6.71	5.73	41.89	57.49	1,449	1
17378	MT ZION 1ST BAPTIST	333 MARTIN LUTHER KING DRIVE	SAN ANTONIO	TX	78203	FOSTER SR, HAROLD J	210-533-7132	1,400,076	805,258	12.58	3.11	-12.00	57.52	42.46	352	1
17361	MUSICIANS	1939 STADIUM OAKS COURT, SUITE 11	ARLINGTON	TX	76011	MATHEWS, ROSELEN M	817-469-6040	1,124,909	629,448	10.25	5.35	9.94	55.96	42.87	283	1
22130	MY	4101 AIRPORT FREEWAY #137	BEDFORD	TX	76021	MASSEY, MARK	817-283-6640	31,321,392	21,484,750	9.21	-0.72	5.12	68.59	27.42	8,836	27
10994	NAFT	P.O. BOX 771	PHARR	TX	78577-0771	BRINKMAN-DOUGHTY, SUZY L	956-787-2774	37,405,492	27,175,392	10.80	2.96	6.01	72.65	22.10	7,977	34
11067	NASCOGA	1312 LAWRENCE ST.	GAINESVILLE	TX	76240	ENDRES, DEBBIE D	940-665-1797	28,719,634	17,061,563	12.00	5.16	3.41	59.41	36.49	4,180	9
19016	NATIONAL WESTERN LIFE	850 E. ANDERSON LANE	AUSTIN	TX	78752	EANES, MARTHA S	512-719-2376	1,838,620	1,146,240	13.59	0.44	-3.34	62.34	37.36	369	1
02158	NATURAL RESOURCES CONSERVATION SERV	P.O. Box 6567	FORT WORTH	TX	76115	DEXTER, RITA L	817-921-9302	8,504,290	4,366,664	16.19	-7.64	-14.75	51.35	46.72	1,471	3
67407	NAVARRO	P.O. BOX 562	CORSICANA	TX	75151	JERNIGAN, ELAINE	903-872-2291	2,681,198	1,729,960	22.29	57.75	77.27	64.52	36.49	903	1
09998	NAVY ARMY	P.O. BOX 81349	CORPUS CHRISTI	TX	78468-1349	VANN, WAYNE	361-986-4500	315,824,560	247,713,526	10.96	19.92	20.95	78.43	14.99	44,282	166
67578	NCE	901 LEOPARD STREET, SUITE 114	CORPUS CHRISTI	TX	78401	MAHZOON-HAGHEGHI, VERO	361-882-4780	3,118,196	2,219,589	19.90	-6.16	5.23	71.18	26.96	1,051	4
07916	NECHES-HUNTSMAN	776 MAGNOLIA	PORT NECHES	TX	77651	LANDRY, JASON	409-722-1174	139,448,220	99,996,811	12.04	105.63	93.13	71.71	23.08	17,979	52
67681	NEIGHBORHOOD	P.O. Box 224444	DALLAS	TX	75222	KIMMELL, CHET	214-748-9393	227,091,401	173,510,301	7.15	12.13	7.09	76.41	19.27	29,393	108
06304	NEIMAN MARCUS GROUP EMPLOYEES	1618 MAIN ST.	DALLAS	TX	75201	LEWIS, MARIE	214-573-5322	7,987,720	2,625,695	12.09	5.07	-26.86	32.87	66.25	4,027	3
68436	NEW MOUNT ZION BAPTIST CHURCH CREDI	P.O. BOX 742256	DALLAS	TX	75374	MCQUIRTER, JAMES C	214-349-7613	716,809	639,123	7.21	9.71	10.45	89.16	6.13	469	3
24384	NIZARI PROGRESSIVE	11111 BROOKLET DRIVE, SUITE 111	HOUSTON	TX	77099	TEJANY, MANSOOR	281-495-2826	25,622,354	23,517,092	22.16	5.60	11.81	91.78	6.54	7,278	6
20098	NORDSTROM SULPHUR SPRINGS	1511 OLD JEFFERSON HWY	SULPHUR SPRINGS	TX	75482	HANSON, VIRGINIA	903-439-3308	249,942	65,232	19.02	-8.02	-32.92	26.10	73.67	240	1
17658	NORTEX	1019 E. CALIFORNIA	GAINESVILLE	TX	76240	BEAVERS, TOXIE	940-665-0981	3,209,481	2,078,736	6.25	4.85	-10.93	64.77	33.42	1,154	3
23110	NORTH CENTRAL PHM	P. O. BOX 50745	FT. WORTH	TX	76105	CARY, ISAAC G	214-941-5410	272,977	113,258	9.59	-10.36	-1.61	41.49	56.98	109	1
68432	NORTH EAST TEXAS	P.O. Box 1480	LONE STAR	TX	75668	STEWART, KAY	903-656-2576	60,484,677	47,854,227	10.28	9.83	7.09	79.12	10.94	10,144	37
10777	NORTHEAST HOUSTON	P.O. BOX 23008	HOUSTON	TX	77228-3008	MAC-GEORGE, MARSHA A	713-636-4302	3,038,076	1,995,788	27.32	5.12	11.11	65.69	34.17	1,455	4
19171	NORTHEAST PANHANDLE TEACHERS	P.O. BOX 118	PERRYTON	TX	79070	SMITH, RICKY E	806-435-9522	14,552,246	8,812,069	15.23	2.72	10.73	60.55	37.80	2,798	3
14170	NORTHEAST TEXAS TEACHERS	3320 LAMAR AVENUE	PARIS	TX	75460	RUSS, LINDA S	903-785-6682	20,314,201	8,536,850	17.61	-6.15	-5.01	42.02	51.19	4,284	11
06083	O.C.T. HOUSTON	P.O. Box 3091	HOUSTON	TX	77253	WALLACE, SHARON	281-591-4323	4,550,291	1,908,116	10.86	0.39	-11.14	41.93	56.99	905	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67624	OAK FARMS EMPLOYEES	P.O. Box 1270	HOUSTON	TX	77251	HOGUE, ANITA D	713-547-7188	2,962,264	2,135,753	20.06	-1.86	-2.63	72.10	24.64	853	3
67534	ODESSA EMPLOYEES	1006 E. 7TH	ODESSA	TX	79761	KELLY, SHIELA	432-333-2510	8,631,985	5,269,717	11.15	3.99	-1.28	61.05	34.36	1,266	4
06175	OLD OCEAN	P.O. Box 527	OLD OCEAN	TX	77463	LIEB, DEBBIE	979-647-4952	25,183,312	12,867,714	15.24	1.55	6.85	51.10	40.33	4,014	15
68473	OMNIAMERICAN	P.O. BOX 150099	FORT WORTH	TX	76108	DUCKWORTH, LARRY E	817-870-1118	1,160,471,793	755,349,427	8.01	0.95	-0.46	65.09	27.21	247,473	378
02115	ONE SOURCE	12135 ESTHER LAMA STE D	EL PASO	TX	79936	DE HARO, JUDY	915-592-0223	55,732,705	34,068,620	12.78	1.00	-0.39	61.13	32.60	9,544	33
60776	ORANGE COUNTY EMPLOYEES	123 S. SIXTH STREET	ORANGE	TX	77630	COOPER, SANDRA	409-882-7813	3,503,469	2,460,088	24.21	-6.88	-1.54	70.22	28.95	938	2
67498	ORANGE COUNTY TEACHERS	P.O. BOX 108	ORANGE	TX	77631-0108	ASHMORE, ALLENE	409-886-7197	3,366,903	1,108,733	17.39	-5.17	-8.62	32.93	60.86	686	1
17067	OUR MOTHER OF MERCY PARISH HOUSTON	4000 SUMPTER STREET	HOUSTON	TX	77020	BOSSETT, RENEE'L	713-675-3000	2,144,036	1,110,477	10.44	10.50	5.66	51.79	47.89	588	2
66582	P.I.E.	P. O. BOX 35068	HOUSTON	TX	77235	ROGERS, BECKY S	713-551-0494	10,474,262	5,067,464	15.40	-2.17	-10.82	48.38	50.33	1,697	3
01732	PAGE	807 N SUMNER	PAMPA	TX	79065	SMITH, GAIL D	806-665-4212	1,615,063	1,083,130	19.80	-0.65	-10.19	67.06	29.42	420	1
08858	PAMCEL	P.O. Box 937	PAMPA	TX	79066-0937	SCHAIBLE, SHERRI K	806-663-4949	13,423,415	7,293,289	19.54	-5.41	-5.48	54.33	43.86	2,302	4
67621	PAMPA MUNICIPAL	1021 N. SOMERVILLE	PAMPA	TX	79065	REED, CAROL L	806-665-8875	2,793,875	2,118,112	9.06	9.59	5.74	75.81	17.25	587	3
02046	PAMPA TEACHERS	P.O. BOX 920	PAMPA	TX	79066	LEWIS, BETSIE M	806-665-0057	6,155,923	4,746,126	10.76	-14.32	-10.93	77.10	20.03	2,301	3
03571	PANTEX	P. O. BOX 5206	BORGER	TX	79008	MURLEY, CLIFF	806-273-5692	155,697,845	66,113,290	13.44	5.94	1.53	42.46	53.44	15,463	27
67499	PARIS DISTRICT	P.O. BOX 53	PARIS	TX	75461	HODGES, THOMAS E	903-739-8050	352,649	260,135	20.98	-13.85	12.10	73.77	27.00	214	1
09246	PASADENA MUNICIPAL	P.O. BOX 1274	PASADENA	TX	77501-1274	HARDY, SUSAN T	713-477-4068	7,245,113	4,360,277	21.41	6.45	-0.34	60.18	38.25	1,474	2
67476	PASADENA POSTAL	1199 PASADENA BLVD	PASADENA	TX	77501	CALDWELL, CYNTHIA	713-473-9349	2,265,587	1,876,919	13.97	-22.16	-7.34	82.84	16.52	399	2
17105	PEAR ORCHARD	3390 SARAH STREET	BEAUMONT	TX	77705	OWENS, FRANK L	409-842-4343	968,840	552,031	15.36	5.15	-3.00	56.98	41.58	389	2
11761	PECO	6201 HWY 180 EAST	MINERAL WELLS	TX	76067	HOLLAND, GAYNELL S	940-325-8900	3,713,910	2,470,443	11.28	-3.48	-11.71	66.52	33.02	956	3
64972	PEGASUS	1201 ELM STREET SUITE 120	DALLAS	TX	75270	DEWS, PERRY H	214-273-4650	169,940,419	55,219,819	12.91	-0.18	13.46	32.49	65.87	14,440	32
09167	PENNZOIL	P. O. BOX 357	REFUGIO	TX	78377	MURPHEY, JAMES G	361-526-4302	795,199	314,360	13.94	-1.27	-7.96	39.53	59.71	71	1
68250	PERMIAN BASIN	2103 N GRANDVIEW	ODESSA	TX	79761-1602	SMITH, LOUISE	432-362-0355	7,057,922	4,068,897	17.41	-6.07	-6.16	57.65	36.74	1,480	5
02828	PETROLEUM	3900 SINGLETON BLVD	DALLAS	TX	75212	BURNS, KELLY	214-630-8760	2,422,438	1,665,483	15.28	-6.41	-5.72	68.75	30.87	677	2
03686	PHIL-PET	2145A N. HOBART	PAMPA	TX	79065	COWAN, LEANNA A	806-669-6044	3,036,482	2,805,992	19.41	7.33	16.65	92.41	7.43	669	1
67659	PIA MIDAMERICA	910 WEST MOCKINGBIRD, SUITE 300	DALLAS	TX	75247	MCFEETERS, BILL	214-630-9020	16,264,754	7,576,924	11.17	-4.39	2.97	46.58	51.94	3,959	8
15817	PILGRIM CUCC	3020 BLODGETT STREET	HOUSTON	TX	77004	SMITH, CAROLYN S	713-524-8783	1,759,564	1,164,263	12.53	12.83	20.32	66.17	33.30	415	2
67601	PIONEER MUSLIM CU OF HOUSTON	P.O. BOX 721496	HOUSTON	TX	77272	MOMIN, NIZAR	281-568-6000	35,966,122	27,753,022	23.83	9.21	14.97	77.16	22.06	4,084	4
12274	PLAINS	P. O. BOX 670	PLAINVIEW	TX	79073	GREGORY, MICKIE J	806-293-7091	4,419,220	3,647,876	11.73	-0.77	6.14	82.55	15.05	986	3
03828	PLAINS BELL	804 S MADISON	AMARILLO	TX	79101	MCCORMICK, TERRY	806-373-6641	22,925,759	15,328,610	12.47	3.86	2.15	66.86	28.08	6,313	19
67582	POLLOCK EMPLOYEES	1140 EMPIRE CENTRA DR SUITE 605	DALLAS	TX	75247	PITTMAN, GENE	214-637-3924	5,259,930	3,544,169	19.35	0.61	1.71	67.38	31.12	1,437	2
07023	PORT ARTHUR COMMUNITY	4749 TWIN CITY HWY. SUITE 100	PORT ARTHUR	TX	77642	ACHORD, JANNA E	409-962-5522	7,341,752	5,807,078	14.97	10.39	1.34	79.10	7.29	1,527	7
08413	PORT ARTHUR TEACHERS	3001 JIMMY JOHNSON BLVD.	PORT ARTHUR	TX	77642	DRUMMOND, CINDY	409-729-3075	23,166,566	9,731,254	12.19	-0.67	-10.33	42.01	53.72	3,995	14
60782	PORT OF HOUSTON	111 EAST LOOP NORTH	HOUSTON	TX	77029	ARMSTRONG, KAY R	713-670-2424	3,570,021	1,625,213	24.11	-2.99	-6.11	45.52	52.58	709	2
21029	PORT OF HOUSTON WAREHOUSE	1717 E. LOOP N., SUITE 160	HOUSTON	TX	77029-4032	TERRY, JOHN W	713-673-5565	3,076,431	1,581,200	19.08	9.35	9.45	51.40	47.24	319	2
14512	PORT TERMINAL	8934 MANCHESTER ST. STE 215	HOUSTON	TX	77012	BARRON, JACKIE S	713-926-5000	10,036,843	3,249,863	23.80	2.03	-13.45	32.38	66.93	1,024	2
67554	POSTEL FAMILY	P.O. Box 4825	WICHITA FALLS	TX	76308	BUCKLEY, JOHN	940-761-8600	43,995,535	31,149,338	9.89	3.68	14.98	70.80	24.99	6,229	23
02077	PRAIRIE VIEW	P.O. BOX 788	PRAIRIE VIEW	TX	77446	DANILES, JILES	936-857-4925	4,265,349	1,992,551	14.73	8.61	-1.54	46.71	50.43	699	2
02131	PRIMEWAY	P.O. BOX 53088	HOUSTON	TX	77052-3088	ROBERTS, DALE	713-799-6200	255,773,475	211,712,768	10.72	14.35	15.51	82.77	9.60	44,691	108
67593	PROCTER & GAMBLE TEXAS EMPLOYEES	12221 MERIT DRIVE STE 1370	DALLAS	TX	75251	LOHRKE, DEBORAH A	972-770-4501	7,194,229	4,031,398	17.55	-9.70	-5.43	56.04	42.21	1,056	3
67428	PUBLIC EMPLOYEES	P.O. Box 2205	AUSTIN	TX	78768	HALTOM, JONELL	512-474-1955	226,454,454	142,520,253	12.94	-5.82	-0.34	62.94	32.89	36,192	84
05724	QUALTRUST	P.O. BOX 165448	IRVING	TX	75016-5448	MARSHALL, WILLIAM T	972-714-1300	131,138,337	87,946,761	11.45	-6.73	-7.75	67.06	27.42	23,901	64
13765	QUEMADO	P.O. Box 8	QUEMADO	TX	78877	MOORE, PATSY	830-757-1535	867,291	247,382	10.60	-11.54	-11.41	28.52	69.80	379	1
08111	RANDOLPH-BROOKS	P.O. BOX 2097	UNIVERSAL CITY	TX	78154	SMITH, RANDY	210-945-3333	2,234,066,443	1,331,297,045	11.00	8.71	6.87	59.59	36.60	226,366	616
05029	RED RIVER EMPLOYEES	P.O. Box 5909	TEXARKANA	TX	75505	BUCK, ROBERT N	903-793-7681	270,591,243	199,055,543	11.82	5.80	4.71	73.56	19.24	57,327	162
67486	REED	P.O. Box 2119	HOUSTON	TX	77252-2119	HYMAN, DOROTHY	713-673-3333	17,927,246	781,930	13.79	1.85	2.33	4.36	94.50	1,978	4
61532	REEVES COUNTY TEACHERS	P. O. BOX 430	PECOS	TX	79772	DUTCHOVER, DAVID R	915-447-6192	5,520,217	4,590,172	17.20	21.91	16.46	83.15	15.50	1,351	3
12365	REFUGIO COUNTY	212 WEST VANCE	REFUGIO	TX	78377	MOEHR, TAMARA K	361-526-2275	7,357,203	4,232,100	10.30	7.56	-6.38	57.52	41.57	960	2
68439	RESOURCE ONE	P.O. Box 660077	DALLAS	TX	75266	BRISENDINE, JIM H	214-319-3100	213,925,106	190,828,449	9.34	3.87	0.72	89.20	5.57	43,684	122
23328	RIO GRANDE MASONIC PRINCE HALL	P.O. Box 11417	HOUSTON	TX	77293	GABRIEL, HERMAN L	713-635-6935	274,140	124,307	15.70	-5.93	-15.04	45.34	54.98	119	2
00926	RIVER CITY	610 AUGUSTA	SAN ANTONIO	TX	78215	PRICHARD, WATT S	210-225-6866	94,177,043	63,012,188	12.04	0.38	2.90	66.91	27.57	11,372	50
18489	ROCHESTER GAUGES	P.O. Box 29242	DALLAS	TX	75229	CARTER, SARAH M	972-241-2161	484,116	338,419	24.98	2.77	-10.24	69.90	32.43	205	1
19926	ROCKDALE	1525 W CAMERON	ROCKDALE	TX	76567	MONTGOMERY, RONALD W	512-446-2583	49,771,858	19,163,364	13.07	-1.97	0.04	38.50	57.24	9,219	23
09799	ROCKET	P.O. Box 235	MCGREGOR	TX	76657	HOLLINGSWORTH, GLENDA	254-840-2873	13,693,567	5,686,550	9.09	0.72	-6.45	41.53	52.94	2,718	10
11344	RUSK COUNTY TEACHERS	1201 HIGHLAND DRIVE	HENDERSON	TX	75652	CRIM, ANN	903-657-3375	4,683,677	3,000,150	11.56	17.31	9.94	64.06	34.42	1,000	2
67501	S A F E	2002 NORTH 11TH STREET	BEAUMONT	TX	77703	EAST, BETTY	409-899-2542	10,634,474	5,351,656	14.96	1.97	-5.15	50.32	44.19	2,509	8
10749	S. W. E.	1209 INDUSTRIAL BLVD.	KILGORE	TX	75662	OGLESBY, SUSAN E	903-984-3063	898,856	566,017	15.04	1.56	-0.39	62.97	36.12	140	1
18816	S.T.E.C.	P.O. Box 151	NURSERY	TX	77976	JOHNSTON, CAROL	361-485-6125	7,745,133	3,800,586	12.64	-3.71	2.79	49.07	49.94	945	1
03946	SACRED HEART PARISH HALLETTSVILLE	1206 N. TEXANA STREET	HALLETTSVILLE	TX	77964	ROZNOVSKY, AGNES	361-798-4361	13,424,129	7,011,689	13.01	0.88	19.11	52.23	43.55	1,852	5
15001	SALT EMPLOYEES	P.O. BOX 246	GRAND SALINE	TX	75140	CARTER, PATTY L	903-962-4204	3,710,863	2,370,584	17.45	0.32	0.36	63.88	34.14	646	2
03080	SAN ANGELO	235 WEST 1ST STREET	SAN ANGELO	TX	76903	FORD, JUDY C	325-653-8320	12,930,900	9,663,172	12.57	16.93	8.73	74.73	19.32	2,273	9
24382	SAN ANTONIO	P.O. BOX 1356	SAN ANTONIO	TX	78295-1356	FARVER, JEFFREY	210-258-1414	1,761,607,051	1,588,801,443	9.33	5.26	3.72	90.19	6.22	231,019	630
04015	SAN ANTONIO CITY EMPLOYEES	P.O. BOX 830968	SAN ANTONIO	TX	78283-0968	HAEGELIN, TIM F	210-229-1800	272,155,259	189,786,871	11.51	11.92	34.70	69.73	23.19	42,156	117
12200	SAN ANTONIO WATER SYSTEM	P.O. Box 2449	SAN ANTONIO	TX	78298-2449	ESCOBEDO, BEN	210-704-7821	2,770,380	1,743,593	10.45	0.34	16.65	62.94	35.67	1,320	2
67707	SAN JACINTO AREA	322 PRESTON ROAD	PASADENA	TX	77503	HICKS, JIM	713-740-2700	70,388,505	49,282,242	8.59	19.24	9.86	70.01	22.29	9,766	38
24518	SAN JUAN COMMUNITY	2209 N. RAUL LONGORIA RDS. - STE. #	SAN JUAN	TX	78589	GARZA, JO A	956-781-6845	2,308,404	2,060,903	6.08	51.13	49.23	89.28	7.35	1,073	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
11721	SAN PATRICIO COUNTY TEACHERS	P. O. BOX 850	SINTON	TX	78387	BRETT, MELODIE A	361-364-3683	10,659,531	8,190,758	16.31	-1.60	7.90	76.84	19.72	1,834	6
09971	SANTA FE	P.O. Box 15088	AMARILLO	TX	79105-5088	POHLMEIER, ALAN J	806-373-0736	71,894,858	30,240,565	12.58	6.18	-1.82	42.06	54.99	8,380	21
67625	SCHLUMBERGER EMPLOYEES	225 SCHLUMBERGER DRIVE	SUGAR LAND	TX	77478	EDMONDS, PETE	281-285-4551	170,602,089	67,470,756	9.51	21.89	19.19	39.55	54.51	14,182	27
67612	SCOTT AND WHITE EMPLOYEES	P.O. Box 3644	TEMPLE	TX	76505	JANACEK, GARY L	254-778-3199	25,641,506	12,899,848	14.18	10.55	-10.95	50.31	42.41	5,991	13
10551	SCURRY COUNTY SCHOOL	1903 40TH STREET	SNYDER	TX	79549	LEVENS, MARSHA M	325-573-6568	7,066,755	3,799,227	16.11	-10.30	-9.90	53.76	45.02	1,058	3
06008	SEAGOVILLE	2209 NORTH HIGHWAY 175	SEAGOVILLE	TX	75159	NOWLIN, INGE	972-287-5685	14,045,120	7,601,698	11.79	1.55	9.18	54.12	43.54	1,235	4
67454	SEARS WACO	P. O. BOX 8220	WACO	TX	76714	SMITH, MELROSE W	254-772-0085	4,311,973	2,381,289	16.92	2.16	-0.84	55.23	44.46	1,020	2
05547	SECURITY 1ST	P.O. Box 4829	MC ALLEN	TX	78502	BELTRAN, AL	956-661-4000	157,535,758	95,315,633	13.60	12.66	14.75	60.50	31.43	23,167	93
17540	SECURITY ONE	P.O. Box 5583	ARLINGTON	TX	76005	STEPHENS, PAMELA L	817-273-5900	45,700,847	39,399,202	7.57	-1.17	-6.40	86.21	2.64	10,146	35
11065	SECURITY SERVICE	16211 LA CANTERA PARKWAY	SAN ANTONIO	TX	78256	REYNOLDS, DAVID	210-476-4000	3,588,543,498	3,142,051,722	7.74	11.19	10.69	87.56	5.05	556,217	1,028
03064	SELECT EMPLOYEES	1914 N PANAM EXPRESSWAY	SAN ANTONIO	TX	78208	BARRERA-MCDANIEL, BELIND	210-223-6561	17,856,992	14,801,563	10.93	8.21	5.73	82.89	8.35	5,396	16
17154	SEMINOLE PUBLIC SCHOOLS	207 SW 6TH ST.	SEMINOLE	TX	79360	SCOTT, STEVEN E	432-758-3942	8,781,414	3,998,773	16.27	-2.66	8.21	45.54	53.32	991	3
67645	SERVICE 1ST	P. O. BOX 8155	GREENVILLE	TX	75404	BAILEY, MICHAEL R	903-457-4686	38,606,118	15,897,242	13.57	2.37	-0.56	41.18	50.63	7,736	26
03938	SHAMROCK	P.O. BOX 400	DUMAS	TX	79029	PHILLIPS, EDDIE	806-935-3333	38,799,456	29,662,731	13.49	4.67	1.90	76.45	17.47	9,503	25
67477	SHARED RESOURCES	P. O. BOX 888	PASADENA	TX	77501-0888	BUTTERFRAS, DONNA L	713-473-9244	17,882,505	12,517,482	8.84	5.06	-4.46	70.00	26.13	3,320	8
01941	SHELL	P.O. Box 578	DEER PARK	TX	77536	LINDELOF, WILLIAM C	713-844-1100	223,625,209	167,793,088	11.12	11.59	22.51	75.03	16.39	32,613	101
00177	SHELL EMPLOYEES HOUSTON TEXAS	P. O. BOX 4511	HOUSTON	TX	77210	MCCATHRAN, ANGELA S	713-428-3200	286,014,449	197,846,857	9.29	5.34	10.82	69.17	27.70	28,707	86
12259	SHERWIN	P.O. BOX 1294	PORTLAND	TX	78374	NIEMANN, BETH	361-777-2384	11,009,647	6,154,070	26.28	1.47	-1.39	55.90	42.67	1,882	7
04376	SHERWIN-WILLIAMS TEXAS	2802 WEST MILLER ROAD	GARLAND	TX	75041	WILSON, ERNESTINE	972-271-2541	5,556,559	3,020,366	8.05	3.34	6.64	54.36	44.67	875	2
67662	SID RICHARDSON EMPLOYEES STATE	P.O. Box 2575	ODESSA	TX	79760-2575	HERNANDEZ, JERRY	432-580-9119	11,484,091	7,983,105	16.64	11.09	12.11	69.51	29.73	1,523	4
60396	SKEL-TEX	P.O. Box 660	SKELLYTOWN	TX	79080	CONE, TERRI	806-848-2413	3,287,162	1,837,323	18.49	-5.96	-4.80	55.89	42.67	827	2
22910	SMART CHOICE	4101 CLINTON DRIVE	HOUSTON	TX	77020	PIERCE, LAURA A	713-676-7777	103,796,367	33,639,928	8.60	10.02	0.18	32.41	64.28	16,061	30
67927	SMART FINANCIAL	P. O. BOX 920719	HOUSTON	TX	77292-0719	TUMA, GARY MR D	713-850-1600	276,834,965	227,270,472	8.37	4.57	10.45	82.10	8.15	83,587	181
11762	SOLTEX	1230 BATTLEGROUND RD	LA PORTE	TX	77571-9811	COOK, STEVE	713-307-3407	15,756,246	9,937,874	12.29	0.78	-5.87	63.07	29.43	2,683	7
08237	SOUTH TEXAS	P. O. BOX 3309	MCALLEN	TX	78501	STANLEY, STEVE	956-686-9515	41,915,187	36,025,636	8.40	11.69	9.71	85.95	4.10	11,319	28
68300	SOUTH TEXAS AREA RESOURCES	P.O. Box 10324	CORPUS CHRISTI	TX	78460-0324	HAWKINS, FRAN	361-242-7827	39,723,051	24,412,695	12.69	3.21	-6.61	61.46	32.02	6,893	29
13172	SOUTH TEXAS HEALTHCARE	7318 LOUIS PASTEUR	SAN ANTONIO	TX	78229	GARTEISER, GERTRUDE	210-477-2404	9,298,024	6,538,188	9.82	34.74	12.17	70.32	16.30	3,423	9
67461	SOUTHEAST COMMUNITY	123 WALEETKA	SAN ANTONIO	TX	78210	MURRAY, CAROL	210-534-7221	4,783,522	2,376,924	8.89	3.97	4.59	49.69	44.67	1,250	3
21163	SOUTHEAST TEXAS EMPLOYEES	9041 OLD HWY 87 N	ORANGE	TX	77632	LANDRY, LINDA D	409-746-2177	5,846,054	3,239,494	13.61	-3.56	2.05	55.41	41.31	1,285	4
09214	SOUTHERN	P.O. Box 2765	HOUSTON	TX	77252-2765	WALKER, JEANNE A	713-232-7774	19,912,796	18,769,360	23.56	2.97	8.00	94.26	3.01	2,820	5
13591	SOUTHERN CHEROKEE	P.O. BOX 589	RUSK	TX	75785	HILLIARD, RITA V	903-683-2527	27,979,637	17,014,542	12.61	-6.10	0.53	60.81	33.94	4,588	16
67660	SOUTHERN STAR	2607 GESSNER	HOUSTON	TX	77080-3803	FREE, JIM	713-934-1460	24,076,700	9,749,834	24.29	-3.56	-8.75	40.49	50.65	3,626	9
15815	SOUTHLAND	2804 ATKINSON DR	LUFKIN	TX	75901	ENGEL, BILLIE J	936-639-2311	21,864,343	10,592,079	12.99	8.53	55.97	48.44	43.32	3,347	9
68193	SOUTHSIDE	P.O. Box 240220	SAN ANTONIO	TX	78224	BAKER, KEN E	210-932-1010	26,211,220	21,605,261	8.45	23.66	26.91	82.43	9.12	4,577	20
67550	SOUTHWEST 66	P.O. Box 12010	ODESSA	TX	79768-2010	WILSON, LARRY	432-363-6600	52,277,553	41,533,095	10.53	0.64	-1.00	79.45	13.96	11,105	36
22157	SOUTHWEST AIRLINES	2430 SHORECREST DRIVE	DALLAS	TX	75235	FURNAS, DIANE	214-357-5577	150,992,172	122,169,004	15.27	5.46	15.66	80.91	9.89	28,835	65
22140	SOUTHWEST CORPORATE	7920 BELT LINE ROAD	DALLAS	TX	75254-8100	LEE, FRANCIS	972-861-3000	8,551,286,961	462,718,537	6.53 *	14.56	154.18	5.41	86.44	1,194	223
15327	SOUTHWEST FINANCIAL	8585 STEMMONS FRWY	DALLAS	TX	75247	RUTLEDGE, PAT J	214-630-7111	35,897,765	23,967,976	16.93	-2.36	0.36	66.77	30.62	10,045	20
60533	SOUTHWEST HERITAGE	P.O. Box 4898	ODESSA	TX	79760	SNELL, LUTHER	432-367-8993	24,898,473	18,057,993	9.66	-4.45	32.12	72.53	21.54	5,829	16
10913	SOUTHWEST RESEARCH CENTER	7251 CULEBRA ROAD	SAN ANTONIO	TX	78251	VIERA, ALICE G	210-684-1054	42,271,414	22,388,765	11.29	3.95	-0.74	52.96	40.50	9,049	25
09496	SP TRAINMEN	12655 WOODFOREST, SUITE 855	HOUSTON	TX	77015	ALLEN, SANDY M	713-453-1010	4,124,358	1,591,099	29.86	-2.03	-4.04	38.58	60.80	742	2
61135	SPACE CITY	3101 HARRISBURG BLVD	HOUSTON	TX	77003	ROHDEN , CRAIG B	713-222-1244	19,889,258	16,520,750	8.61	4.11	8.54	83.06	11.21	4,777	13
01353	SPCO	3890 NORTH FREEWAY, SUITE A	HOUSTON	TX	77022	MCCOLLUM, KAREN	713-697-6362	19,046,696	8,465,611	22.11	-5.35	-9.62	44.45	55.36	2,954	5
13931	SPOHN HEALTH SYSTEM	P.O. BOX 3906	CORPUS CHRISTI	TX	78463	ROGERS, DON	361-814-3463	9,311,661	3,910,856	19.79	17.57	6.77	42.00	56.00	2,303	6
05929	SPUR	11501 GATEWAY BLVD. WEST	EL PASO	TX	79936	JERNIGAN, CAROLYN S	915-532-6575	29,072,511	11,769,589	18.28	-0.99	10.12	40.48	46.83	5,961	20
12859	ST. JOHN DALLAS	P.O. BOX 297930	DALLAS	TX	75339	COLE, GUSTAVIA	214-371-8177	694,765	591,188	8.40	1.84	3.18	85.09	15.06	426	1
24244	ST. JOHN VIANNEY	625 NOTTINGHAM OAKS TRAIL	HOUSTON	TX	77079	PONDER, MICHELLE	281-497-8635	1,108,525	897,550	7.14	-3.46	-2.37	80.97	19.18	1,059	2
07560	ST. JOHNS	P. O. BOX 1763	SAN MARCOS	TX	78667	STANLEY-MEDFORD, GILBERT	512-392-2496	2,492,856	1,595,020	17.42	-9.71	-4.58	63.98	26.93	1,494	3
67686	ST. JOSEPH`S	P.O. Box 15650	SAN ANTONIO	TX	78212-8850	WILSON, ALTON	210-225-6126	41,331,509	29,872,400	9.80	-0.93	33.87	72.28	22.35	8,770	22
23525	ST. LUKE'S COMMUNITY	11011 HALL RD	HOUSTON	TX	77089	BISHOP, GEORGE R	281-464-8286	808,257	367,771	8.61	2.49	-14.66	45.50	52.27	383	3
24343	ST. MARY'S	3006 ROSEDALE	HOUSTON	TX	77004	WILLIAMS, VERNON	713-528-0571	478,035	210,630	9.76	-10.88	32.12	44.06	44.28	370	0
19613	ST. PATRICK HOUSTON	4918 COCHRAN STREET	HOUSTON	TX	77009	MARTINEZ, SEL M	713-697-3858	1,296,085	415,726	6.98	1.88	-6.33	32.08	66.99	303	1
11624	ST. STEPHEN'S	P.O. B OX 2366	HOUSTON	TX	77252	LLANES, LUPITA A	713-862-8945	1,165,963	467,614	29.62	-17.78	-16.20	40.11	60.03	540	2
67512	STAR OF TEXAS	114 EAST HUNTLAND DRIVE	AUSTIN	TX	78753	STUCKEY JR, CHARLES V	512-458-8253	31,968,053	13,827,431	9.87	-1.38	22.39	43.25	54.16	4,332	11
18559	STARR COUNTY TEACHERS	P. O. BOX 367	RIO GRANDE CITY	TX	78582	GONZALEZ, EMMA L	956-487-4044	15,495,632	10,569,679	19.76	0.85	-0.19	68.21	24.82	4,000	12
24229	STARTRUST	P.O. Box 4472	HOUSTON	TX	77210-4472	MCADOO, JACK	832-615-7000	51,776,903	38,749,705	8.75	3.32	16.99	74.84	21.90	9,250	16
20988	STATE FARM TEXAS	8900 AMBERGLEN BLVD	AUSTIN	TX	78729	PATSCHKE, LINDA	512-918-5933	224,894,919	70,278,712	12.31	6.66	1.15	31.25	66.99	10,255	10
67613	STEWART	P.O. Box 2029	HOUSTON	TX	77252	HUTTO, AMY C	800-729-1904	5,519,995	1,684,231	25.08	-5.96	-1.44	30.51	68.72	1,629	2
15112	STONE TYLER EMPLOYEES	P.O. BOX 1356	TYLER	TX	75710	HORTON, JOYCE	903-877-4721	276,709	195,726	35.83	18.41	-9.97	70.73	30.69	188	1
22187	SUGAR GROWERS	P.O. BOX 459	SANTA ROSA	TX	78593	GARZA, MARY T	956-636-1411	2,157,509	821,543	30.95	-2.13	-8.59	38.08	61.62	578	1
04642	SUGAR LAND EMPLOYEES	P.O. Box 21	SUGAR LAND	TX	77487-0021	GONZALES, REBECCA	281-242-2322	6,930,348	2,902,472	10.23	-3.31	-8.20	41.88	45.96	1,999	5
11070	SUNTIDE	P.O. BOX 10070	CORPUS CHRISTI	TX	78460	BAILEY, JUNE	361-241-7100	21,125,159	13,444,342	14.12	7.22	17.81	63.64	31.46	3,039	15
67442	SUPERIOR COMMUNITY	P.O. Box 1745	BROWNWOOD	TX	76804	SMITH, RUTH	325-641-2943	4,436,013	3,126,693	12.07	-1.39	2.71	70.48	22.17	772	3
11773	SWEENY TEACHERS	P.O. BOX 307	SWEENY	TX	77480	UPTON, DENISE	979-548-2662	2,976,981	1,629,146	12.22	-4.51	-18.33	54.72	43.95	848	2
67520	SWEETEX	P.O. Box 2312	LONGVIEW	TX	75606	DRENNAN, LAWANDA G	903-234-7283	9,776,753	5,814,876	26.20	-2.81	4.81	59.48	39.22	1,219	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19591	SWEETHEART	4444 W. LEDBETTER DR.	DALLAS	TX	75236	LICHT, JOANNE	214-339-3131	1,140,083	805,185	27.50	12.11	5.45	70.63	29.54	360	1
11377	SWEETWATER TEACHERS	1900 PRESTON	SWEETWATER	TX	79556	BURROUGH, MARY ANN	325-235-4319	14,284,525	11,540,021	15.98	7.74	20.85	80.79	13.14	1,918	3
05325	SWEMP	601 OLIVE	TEXARKANA	TX	75501	COLLINS, MARCIA	903-793-2274	6,462,222	4,202,558	17.44	3.61	6.42	65.03	33.73	929	2
21411	SYNERGY EASTEX	712 STANDARD STREET	LONGVIEW	TX	75604	LANDRIAULT, BELINDA S	903-297-6915	6,040,318	2,990,285	25.33	2.81	30.57	49.51	47.94	952	3
67462	T & FS EMPLOYEES	P. O. BOX 279	PORT ARTHUR	TX	77641	LAWLESS, BELINDA M	409-982-0891	761,015	562,383	23.64	-2.43	6.87	73.90	25.66	398	1
05493	T & P	P.O. Box 3819	BIG SPRING	TX	79721-3819	ROMAN, DAVID A	432-263-1631	8,702,734	7,085,560	7.54	32.47	19.09	81.42	15.43	1,636	7
06687	T & P LONGVIEW	2320 N. EASTMAN RD.	LONGVIEW	TX	75605	BARDWELL, FAYE	903-753-3207	7,645,799	4,639,876	17.95	7.31	-10.79	60.69	33.50	1,104	3
08589	T. C. TEACHERS	P.O. Box 1150	TEXAS CITY	TX	77592	SULLIVAN, LUCY	409-942-2617	10,675,874	3,312,129	14.36	-3.13	-9.13	31.02	68.27	1,717	3
22014	TAIWANESE AMERICAN	5885 POINT WEST DR. #200	HOUSTON	TX	77036	LIN, ANNE	713-988-9793	23,924,304	4,285,393	11.48	-13.11	-4.37	17.91	80.56	1,576	4
60051	TARRANT COUNTY EMPLOYEES	100 E. WEATHERFORD STREET, SUITE	FORT WORTH	TX	76196	NEWFARMER, LILY	817-884-1470	33,385,789	30,314,487	12.82	5.12	11.76	90.80	4.97	6,064	22
67873	TCC	P.O. BOX 38667	DALLAS	TX	75238	POWERS, RONALD M	214-348-8670	24,684,721	17,331,492	9.69	3.87	6.30	70.21	25.89	9,593	11
10776	TEACHERS ALLIANCE	P.O. BOX 1805	LONGVIEW	TX	75606-1805	BATES, GEORGE	903-758-4662	2,281,897	1,458,075	22.13	5.41	9.44	63.90	33.73	363	2
61267	TEC/TWC	P.O. Box 760746	SAN ANTONIO	TX	78245	DUNAGAN, MARY	210-521-2898	5,467,783	4,319,403	8.99	15.39	22.46	79.00	20.16	709	3
66351	TELCO PLUS	P.O. Box 3099	LONGVIEW	TX	75606	HOLLIS, DIANE	903-753-5588	43,201,985	20,538,538	16.09	0.63	-1.09	47.54	45.32	10,693	28
67573	TEMPLE SANTA FE COMMUNITY	P.O. BOX 4026	TEMPLE	TX	76505-4026	SMITH, RODNEY E	254-778-7222	16,792,025	11,013,662	11.07	10.31	-9.28	65.59	29.35	3,596	11
06726	TEMPLE-INLAND	109 N. TEMPLE DRIVE	DIBOLL	TX	75941	BROCK, DIANE P	936-829-1616	7,431,351	4,299,493	15.29	1.28	3.81	57.86	38.66	2,097	4
21766	TESORO EMPLOYEES	300 CONCORD PLAZA DRIVE	SAN ANTONIO	TX	78216	MCDANIEL, FRANCES E	210-283-2792	3,202,526	1,601,089	9.27	-3.91	-13.08	49.99	48.09	980	4
60806	TEXANS	P.O. BOX 853912	RICHARDSON	TX	75085-3912	ADDISON, DAVID L	972-348-2000	1,340,096,440	1,054,588,500	11.22	3.28	14.19	78.69	17.40	155,953	360
24567	TEXAR	2301 RICHMOND ROAD	TEXARKANA	TX	75503	MITCHELL, KELLY	903-223-0000	145,006,762	120,882,045	8.47	23.81	13.10	83.36	8.05	23,083	89
05822	TEXARKANA TERMINAL EMPLOYEES	3801 TEXAS BLVD	TEXARKANA	TX	75503	NICHOLS, RONDA A	903-794-8216	8,171,363	5,034,214	14.89	-0.59	4.60	61.61	28.95	1,507	3
05497	TEXAS	1100 COMMERCE ST., STE. 745	DALLAS	TX	75242	SMITH, SANDRA M	214-748-9556	55,415,494	29,110,877	8.73	6.70	7.14	52.53	42.78	17,915	38
03392	TEXAS & PACIFIC EMPLOYEES	P.O. BOX 180879	DALLAS	TX	75218	MCCREARY, LINDA G	214-328-6434	7,023,122	5,961,581	6.79	4.10	2.55	84.89	13.40	1,600	5
23184	TEXAS ASSOCIATIONS OF PROFESSIONALS	9110 IH 10 WEST STE 100	SAN ANTONIO	TX	78230	WALPOLE, PAULA J	210-593-1200	14,256,765	12,300,615	9.19	11.01	71.99	86.28	12.39	2,615	8
67465	TEXAS BAY AREA	P.O. BOX 1538	PASADENA	TX	77501	GUTIERREZ, JESSE	713-336-5500	155,325,114	102,307,885	11.18	7.34	22.86	65.87	28.90	25,541	73
02632	TEXAS CHAMPIONS	303 W. SHAW AVENUE	PASADENA	TX	77506-1213	MINNICK, JUANITA	713-473-2817	10,343,985	3,988,283	27.64	-12.66	3.47	38.56	57.98	2,289	6
15788	TEXAS COASTAL COMMUNITY	P.O. Box 20396	BEAUMONT	TX	77720	GILBERT, SANDRA S	409-842-5233	19,188,986	13,047,176	18.46	1.06	4.83	67.99	25.15	2,591	12
60705	TEXAS DOW EMPLOYEES	1001 FM 2004	LAKE JACKSON	TX	77566	SPEED, EDWARD C	800-839-1154	853,291,683	593,180,938	10.29	13.09	26.75	69.52	26.93	84,352	250
67511	TEXAS DPS	P.O. BOX 15346	AUSTIN	TX	78761	RIEPEN, MIKE	512-452-5211	46,187,195	20,012,880	12.34	-1.63	-3.88	43.33	52.31	7,446	19
67419	TEXAS EMPLOYEES	2777 STEMMONS FWY., STE. 1242	DALLAS	TX	75207	ALEXANDER, ORVILLA	214-637-8801	15,561,137	8,994,553	15.91	-0.94	-1.91	57.80	41.24	2,457	4
11231	TEXAS FARM BUREAU	P.O. Box 2689	WACO	TX	76702	ROGERS, LINDA	254-751-2585	5,808,676	3,120,264	17.89	-1.56	1.10	53.72	44.90	1,176	2
67452	TEXAS HEALTH	P. O. BOX 4003	AUSTIN	TX	78765	BOTKIN, TAMMY R	512-454-4636	41,512,965	21,777,997	8.43	20.35	10.18	52.46	41.91	6,259	16
67413	TEXAS HEALTH RESOURCES	10670 N CENTRAL EXPY., SUITE 110	DALLAS	TX	75231	CHISM, Z. SUZANNE	214-361-3800	14,979,467	10,059,561	7.15	0.04	5.93	67.16	26.54	4,519	9
60080	TEXAS INDUSTRIES EMPLOYEES	275 WARD ROAD	MIDLOTHIAN	TX	76065	IRVIN, WILLIAM R	972-647-7195	11,474,934	9,175,627	11.74	14.19	12.20	79.96	14.64	3,874	8
18218	TEXAS LEE	242 SOUTH POST OAK LANE	HOUSTON	TX	77056	WONG, SUSANNAH	713-965-0744	213,421	67,667	21.38	3.07	-13.93	31.71	52.85	127	0
60206	TEXAS ONE COMMUNITY	P.O. BOX 41308	HOUSTON	TX	77241-1308	DORMAN, DENNIS L	713-460-1661	117,095,317	69,618,695	8.73	-1.74	25.98	59.45	34.98	18,768	46
08676	TEXAS PARTNERS	P.O. Box 1389	KILLEEN	TX	76540	STRALEY, GARY	254-526-3081	96,669,854	65,836,938	8.82	4.30	16.77	68.10	17.70	20,978	57
05337	TEXAS PEOPLE	4613 WELLESLEY AVE	FORT WORTH	TX	76107	SMITHWICK, CAROLYN	817-731-2756	21,756,834	15,561,594	16.47	-2.50	19.39	71.53	24.02	4,653	12
12858	TEXAS TECH	BOX 41072	LUBBOCK	TX	79409-1072	HEIN, ELLEN J	806-742-3606	48,279,385	26,655,211	14.76	1.53	17.98	55.21	38.96	9,284	22
67490	TEXAS TELCOM	8818 GARLAND ROAD	DALLAS	TX	75218	GIBSON, STEPHEN	214-320-8818	20,469,170	8,540,009	13.84	0.38	-8.21	41.72	55.91	2,740	6
09210	TEXAS TRANSPORTATION	P.O. BOX 29039	SAN ANTONIO	TX	78229	KELLER, DAVID A	210-344-2011	10,357,853	7,410,069	12.37	-4.29	5.42	71.54	26.54	2,186	4
68434	TEXAS TRUST	P.O. Box 532029	GRAND PRAIRIE	TX	75053-2029	GRAY, JAMES M	972-263-5171	471,872,038	259,677,059	14.79	6.45	4.41	55.03	38.83	60,315	152
07292	TEXAS UNITED	1803 SOUTH PRESA ST.	SAN ANTONIO	TX	78210	RICHARDSON, BARBARA A	210-532-3072	4,518,971	2,638,736	10.18	-12.64	-11.40	58.39	36.78	1,644	4
02322	TEXASGULF	2015 NORTH FULTON	WHARTON	TX	77488	DELEON, KIM	979-282-2300	22,797,965	17,308,888	11.78	-7.30	2.79	75.92	16.88	4,632	9
60549	TEXDOT-WF	4727 JACKSBORO HWY	WICHITA FALLS	TX	76302	MCGEE, JOANNA L	940-767-8241	3,570,916	3,169,235	7.79	4.73	6.69	88.75	8.90	649	3
05904	TEXELL	P.O. BOX 983	TEMPLE	TX	76503	WULBRECHT, ELDON	254-773-1604	79,898,551	60,454,476	11.29	0.56	3.89	75.66	10.00	18,693	53
11576	TEXHILLCO SCHOOL EMPLOYEES	1018 NORTH STREET	KERRVILLE	TX	78028	BIGOTT, MARK	830-896-3977	7,657,535	7,266,953	12.71	0.29	14.29	94.90	2.18	1,489	6
67579	TEX-MEX EMPLOYEES	1101 GUADALUPE ST.	LAREDO	TX	78040	GONZALEZ, ERNESTO	956-722-1032	7,740,259	4,863,375	13.25	-9.49	-17.33	62.83	32.58	2,709	9
04292	TEXOMA	P. O. BOX 310	FRITCH	TX	79083	COOPER, FRED G	806-857-3319	11,851,119	4,489,303	16.46	-1.59	-6.62	37.88	61.47	1,648	3
61527	TEXOMA COMMUNITY	P.O. Box 1320	WICHITA FALLS	TX	76307	MANSUR, L WAYNE	940-851-4000	60,909,488	50,598,879	7.14	7.79	7.18	83.07	10.30	11,027	33
11670	TEXOMA EDUCATORS	506 W. LAMAR ST.	SHERMAN	TX	75090	WILLIAMS, LOUELLA K	903-892-1505	54,106,274	22,513,224	15.41	2.69	-5.11	41.61	53.26	10,413	23
16279	THD 25	P.O. BOX 9	CHILDRESS	TX	79201	WORTHINGTON, LINDA D	940-937-8812	1,124,704	504,034	17.55	-3.33	-1.32	44.81	53.14	492	1
67923	THD DISTRICT 13	P.O. BOX 167	YOAKUM	TX	77995	MICULKA, JAMES F	361-293-6541	4,690,779	3,317,330	11.09	3.11	10.64	70.72	28.38	1,226	2
67480	THD DISTRICT 17	P.O. BOX 1312	BRYAN	TX	77806	JEDLICKA, PATRICIA A	979-778-8433	3,209,830	1,299,833	17.83	-5.95	-18.56	40.50	60.57	620	1
61312	THD-6	4692 E. UNIVERSITY BLVD STE 102	ODESSA	TX	79762	HUEBNER, MICHELL	915-363-8659	2,919,510	1,884,489	15.02	6.77	13.50	64.55	34.49	635	2
67494	THE EDUCATION	4400 W INTERSTATE 40	AMARILLO	TX	79106	BYNUM, GREGG R	806-358-7777	106,086,258	78,210,885	13.15	12.87	1.20	73.72	19.93	14,472	58
67421	THE ELECTRIC UTILITIES	2002 BRIDWELL LANE	BIG SPRING	TX	79720	OLIPHANT, JERRY D	432-263-3442	4,815,692	2,488,619	15.64	-1.38	-13.58	51.68	46.76	879	2
22747	THE LOCAL	P.O. BOX 560303	DALLAS	TX	75356	RATLIFF, JIM R	214-638-0404	6,953,022	6,651,403	12.10	17.37	24.80	95.66	1.71	2,198	5
19558	THE NATL EMANCIPATION ASSN OF HOU	2314 WHEELER	HOUSTON	TX	77004	DAVIS, C ANDERSON	713-529-4195	165,166	25,050	12.31	3.07	24.29	15.17	85.57	107	0
08290	THE PEOPLE'S	P.O. BOX 9335	AMARILLO	TX	79105	HORNELL, ART	806-359-8571	79,715,246	54,206,825	11.05	8.04	12.17	68.00	24.09	15,017	45
65097	THERMON EMPLOYEES	100 THERMON DRIVE	SAN MARCOS	TX	78666	O'BRYANT, DARLENE	512-396-5801	464,562	235,385	19.68	-3.07	20.31	50.67	49.25	151	1
10472	THIOKOL ORDNANCE	P.O. Box 8133	MARSHALL	TX	75671	JONES, JOY	903-927-2779	6,908,101	190,659	32.60	-12.20	-41.82	2.76	96.04	923	2
67580	TOLEDO BEND TEACHERS	P.O. Box 703	HEMPHILL	TX	75948	RUSSELL, VIRGINIA (GEANA A	409-787-4161	4,492,100	1,858,835	18.17	0.72	-10.59	41.38	56.89	843	1
67835	TRANS TEXAS SOUTHWEST	3401 LOOP 306	SAN ANGELO	TX	76904	FORD, ALAN D	325-944-3184	25,727,232	19,688,005	10.22	-2.92	11.68	76.53	20.43	2,877	15
07482	TRANSTAR	12930 NORTHWEST FREEWAY	HOUSTON	TX	77040	TUGGLE, JAMES S	832-201-0190	37,643,894	28,380,715	11.33	-5.61	17.51	75.39	16.85	6,713	17
67604	TRAVIS COUNTY	1101 N IH 35	AUSTIN	TX	78702	RHOADES, MARGARET A	512-477-2641	18,484,188	9,913,545	11.85	0.56	-5.50	53.63	40.40	3,956	9

**** Capital Ratio***

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03736	TRI DISTRICT	701 SAM HOUSTON	VICTORIA	TX	77901	HYDE, RONALD R	361-578-2965	10,070,381	4,087,460	12.84	3.99	-7.89	40.59	56.93	1,582	4
02735	TRIBUNE HERALD	P.O. BOX 2361	WACO	TX	76703	JACKSON, CAROLYN	254-757-5795	891,914	656,622	32.36	-0.29	-8.57	73.62	25.94	378	1
67634	TRINITY VALLEY TEACHERS	P.O. BOX 303	PALESTINE	TX	75802	REED, FREDDIE L	903-729-0207	23,696,246	7,376,758	24.74	3.78	-5.32	31.13	67.13	4,406	6
17356	TULE CREEK	BOX 417	TULIA	TX	79088	LOVE, JANE	806-995-2871	808,436	457,007	19.42	-2.20	13.33	56.53	45.30	439	2
67439	TXDOT	4173 OLD ANSON ROAD	ABILENE	TX	79601	NELSON, TONI L	325-676-8925	5,531,101	5,177,825	11.74	18.72	38.62	93.61	5.40	965	2
67504	TYLER	P. O. BOX 597	WAXAHACHIE	TX	75168	LANCE, J B	972-923-6663	2,450,332	1,456,954	27.24	-19.77	-8.90	59.46	40.46	421	1
67638	TYLER CITY EMPLOYEES	819 N. SPRING	TYLER	TX	75702	DAY, DIANNE D	903-592-8012	12,225,785	6,444,207	16.06	-6.59	9.81	52.71	42.34	2,392	4
66372	U. S. EMPLOYEES	719 SAWDUST RD #102	THE WOODLANDS	TX	77380	STORCH, DONALD G	713-595-3300	73,728,733	56,651,394	8.82	0.15	15.25	76.84	20.52	15,181	34
13132	U. S. I.	P.O.DRAWER D.	DEER PARK	TX	77536	LLANES, LUPITA A	281-479-6536	14,219,014	5,657,493	20.79	-4.87	-12.73	39.79	59.06	2,011	3
20443	UFCW LOCAL 408	P. O. BOX 88006	HOUSTON	TX	77288-0006	PREJEAN, CHARLOTTE	713-521-1387	2,923,927	1,818,893	32.77	-13.98	0.35	62.21	38.30	1,053	3
15049	UNION FIDELITY	1415 NORTH LOOP WEST #110	HOUSTON	TX	77008	HESTER, CINDY	713-869-9053	11,009,467	3,877,912	11.44	6.76	7.67	35.22	61.34	3,564	3
67417	UNION PACIFIC EMPLOYEES	550 LINDBERGH DRIVE	BEAUMONT	TX	77707	WHITE, PAT	409-842-2560	3,025,230	1,765,281	20.95	-9.95	4.33	58.35	41.71	548	2
11633	UNION SQUARE	1401 HOLLIDAY	WICHITA FALLS	TX	76301	MASSIE, DON R	940-720-8000	188,725,665	116,943,911	11.66	1.69	1.38	61.97	29.82	28,404	86
67587	UNITED	P.O. BOX 6383	TYLER	TX	75711-6383	OVERALL, CHARLENE	903-595-3604	14,957,373	9,900,811	14.68	7.87	13.01	66.19	29.99	2,431	7
68369	UNITED COMMUNITY	P.O. BOX 606	GALENA PARK	TX	77547	HARWELL, JOE H	713-674-5778	53,806,593	40,574,453	9.59	14.07	14.40	75.41	16.43	8,964	29
68251	UNITED HERITAGE	12208 N. MOPAC EXPRESSWAY	AUSTIN	TX	78758	SCHROEDER, BUDDY	512-435-4545	356,171,726	281,973,524	7.55	4.07	0.64	79.17	12.89	59,205	144
10245	UNITED SAN ANTONIO	9800 FREDERICKSBURG RD., C-1-W	SAN ANTONIO	TX	78288	COOMES, STEPHEN J	210-498-2321	236,403,726	110,270,202	12.57	-0.89	17.04	46.64	48.49	30,933	58
67588	UNITED SAVERS TRUST	14165 NORTHWEST FWY.	HOUSTON	TX	77040	GAITHER, CHARLOTTE A	713-462-2553	4,416,791	3,359,236	9.68	-15.20	-2.11	76.06	20.26	956	4
24468	UNITY ONE	6701 BURLINGTON BLVD	FORT WORTH	TX	76131	WILLIAMS, GARY R	817-306-3100	112,769,087	69,918,972	9.31	8.68	14.44	62.00	31.69	18,960	46
01367	UNIVERSITY	P.O. BOX 9350	AUSTIN	TX	78766-9350	BUDET, TONY C	512-467-8080	641,577,056	460,098,511	8.50	7.21	7.02	71.71	18.27	102,273	253
67553	USECO	10700 HARRY HINES BLVD	DALLAS	TX	75220	PAULSON, CARLTON	214-902-2412	214,848	163,610	25.33	-20.36	15.30	76.15	24.71	185	0
06289	VA REGIONAL OFFICE	P.O. BOX 177	WACO	TX	76703	BENFER, JENI	254-753-8555	6,302,400	2,876,358	16.12	3.57	-13.05	45.64	52.24	1,311	3
23605	VALERO	P. O. BOX 500	SAN ANTONIO	TX	78292	STULL, SAM P	210-370-2222	86,981,188	55,326,787	9.56	21.50	7.00	63.61	34.63	8,465	24
00850	VALLEY	P. O. BOX 4700	BROWNSVILLE	TX	78523	VILLARRAEL, OLGA I	956-546-3108	33,795,453	17,241,904	10.81	-4.30	-4.99	51.02	36.15	9,074	27
21788	VALWOOD PARK	1001 E. CROSBY	CARROLLTON	TX	75006	PERKINS, TAMMY	972-446-0248	16,468,908	10,516,358	14.60	3.03	-1.40	63.86	30.39	7,318	7
67570	VARCO	P.O. Box 808	HOUSTON	TX	77001	ADAMS, STACEY K	713-799-5388	9,397,214	4,037,134	10.85	11.78	-10.37	42.96	55.66	1,394	3
67661	VATAT	614 E 12TH STREET	AUSTIN	TX	78701	RODRIGUEZ, ROSARIO	512-472-3258	6,080,729	2,926,785	17.81	-5.71	-3.57	48.13	51.00	1,353	2
68359	VELOCITY	P.O. BOX 1089	AUSTIN	TX	78767	STRONG, LARRY	512-469-7000	464,876,464	386,990,356	8.73	14.68	38.67	83.25	9.77	75,142	185
13672	VICTORIA CITY-COUNTY EMPLOYEES	1925 E. RED RIVER	VICTORIA	TX	77901	WALTON, KARYN	361-578-9888	5,379,479	2,458,970	14.77	10.83	-1.97	45.71	53.15	1,440	3
10327	VICTORIA TEACHERS	P.O. BOX 1596	VICTORIA	TX	77902	KENNEDY, LYNNE	361-576-3168	13,794,096	4,234,518	26.83	8.47	-3.05	30.70	67.45	1,562	3
21368	VIDOR TEACHERS	140 E. BOLIVAR	VIDOR	TX	77662	POOL, KATHRYN A	409-769-3348	1,638,017	1,049,624	16.88	-5.54	1.84	64.08	34.79	539	1
19629	W A G E	2000 WEBER DRIVE	GAINESVILLE	TX	76240	HINKLE, JEANNE	940-668-8541	1,961,325	883,478	15.35	3.59	0.01	45.04	55.27	274	2
07677	W T N M ATLANTIC	P.O. Box 467	DENVER CITY	TX	79323	DROOGSMA, YVONNE M	806-592-9225	906,394	567,649	38.46	-9.39	-5.46	62.63	35.21	272	1
06368	WACO	P.O. Box 646	WACO	TX	76703	HEAD, TONY W	254-753-0361	12,202,001	8,029,701	10.50	-7.02	0.55	65.81	28.58	2,789	11
67519	WACO POSTAL	4527 SPEIGHT AVE	WACO	TX	76711	FRAZIER, MARVA R	254-754-1168	9,906,210	6,194,823	18.38	9.91	9.09	62.53	34.17	1,955	5
05555	WACONIZED	5200-A BEVERLY DRIVE	WACO	TX	76711	HUBBARD, LINDA D	254-755-8828	9,001,729	3,107,744	17.08	-10.10	2.75	34.52	63.98	725	3
12068	WALKER COUNTY	1802 NORMAL PARK DRIVE	HUNTSVILLE	TX	77340	OLIVER, ROD	936-291-2171	13,923,197	9,775,042	10.02	4.20	-1.12	70.21	22.21	3,602	9
67571	WARD COUNTY TEACHERS	810 SOUTH BETTY STREET	MONAHANS	TX	79756	RANKIN, TERROLYN K	432-943-3445	6,782,012	3,572,454	15.15	-4.23	12.07	52.68	42.65	1,519	5
06820	WESLACO CATHOLIC	302 W. LLANO GRANDE ST.	WESLACO	TX	78596	ELIZONDO, VIOLA C	956-968-8371	2,815,272	1,896,431	7.40	-14.02	-21.83	67.36	24.24	2,645	4
60711	WEST TEXAS	6834 COMMERCE AVENUE	EL PASO	TX	79915	CARBAJAL, RUFINO	915-772-5247	37,804,482	28,599,088	11.00	3.11	1.65	75.65	14.17	14,413	39
67592	WEST TEXAS EDUCATORS	4440 E. 52ND ST.	ODESSA	TX	79762	DALY, GLORIA D	432-362-1414	35,902,674	12,637,710	12.20	-1.17	-1.70	35.20	60.93	5,117	16
05373	WESTEX	601 AVENUE K	LUBBOCK	TX	79401	LOVE, VICKI L	806-765-5701	39,416,529	26,084,638	10.54	4.58	82.02	66.18	25.78	7,406	17
67458	WHARTON COUNTY TEACHERS	P.O. Box 1004	WHARTON	TX	77488	NELSON, DONNA G	979-532-1930	9,399,270	1,111,273	16.62	-3.17	-9.95	11.82	86.87	1,614	3
06317	WICHITA FALLS	2100 SEYMOUR HWY	WICHITA FALLS	TX	76301	KATZAMAN, TERRI L	940-322-9328	13,538,152	9,057,469	14.99	4.39	5.94	66.90	30.84	2,118	7
02112	WICHITA FALLS TEACHERS	P.O. Box 4516	WICHITA FALLS	TX	76308	TUCKER, EDDIE T	940-692-7096	51,320,750	28,721,488	12.57	5.71	4.69	55.96	34.47	6,597	29
16373	WINDTHORST	P.O. Box 127	WINDTHORST	TX	76389	KOETTER, JUDY	940-423-6776	30,295,024	16,558,805	15.66	6.56	8.39	54.66	43.23	2,338	6
67915	WINKLER COUNTY	200 E. AUSTIN	KERMIT	TX	79745	MITCHELL, DEVORA D	432-586-6631	16,057,787	13,265,517	9.78	6.35	13.73	82.61	6.66	3,506	14
61524	WITCO HOUSTON EMPLOYEES	2519 AVENUE H	ROSENBERG	TX	77471	HERNE, JOHN	281-342-5907	1,636,612	1,217,736	16.61	1.37	-2.13	74.41	25.11	274	0
21747	WOMEN'S SOUTHWEST	P.O. Box 720207	DALLAS	TX	75372	PORTILLO, TERI L	214-887-0700	1,136,441	900,945	7.99	4.75	17.32	79.28	19.39	593	2
67423	WORKFORCE	P.O. Box 591	FORT WORTH	TX	76101	PADGITT, LESLEY	817-336-9172	1,728,493	726,959	14.23	-11.99	11.97	42.06	57.02	674	2
10502	YANTIS	P.O. BOX 267	YANTIS	TX	75497	STEPHENSON, VALINDA K	903-383-2400	13,635,558	8,703,251	14.65	6.81	14.33	63.83	35.96	1,697	4
06472	YOAKUM COUNTY	P. O. BOX 395	PLAINS	TX	79355	KNOX, TEDDIE M	806-456-2929	3,526,051	2,574,257	9.07	26.90	24.36	73.01	21.02	1,055	2
16822	YOUR	8384 N BELT LINE ROAD	DALLAS	TX	75063	KELLEY, JUDY	214-574-2000	150,476,351	87,062,478	12.01	1.56	17.79	57.86	35.38	17,647	50

Total Credit Unions In State : TX 638 **Total Loans: 32,060,891,227**

Total Assets: 56,304,838,514 **Total No. Of Members : 7,121,028**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
62453	ALLIANCE CREDIT UNION	2780 ADAMS AVE	OGDEN	UT	84403	BUCRRELL, C BLAKE	801-627-8700	83,076,747	69,784,673	8.46	7.23	8.84	84.00	10.59	13,559	33
64332	ALPINE	P. O. BOX 217	OREM	UT	84039	STOKES, JAY	801-225-0256	92,835,138	63,501,585	13.81	6.76	6.68	68.40	26.50	21,505	39
24694	AMERICA FIRST	P.O. Box 9199	OGDEN	UT	84409	CRAIG, OLIN F	801-627-0900	2,906,505,681	2,304,806,172	10.66	6.57	7.99	79.30	15.50	363,436	1,287
09738	ASSOCIATED FEDERAL EMPLOYEES	P.O. BOX 11565	SALT LAKE CITY	UT	84147-0565	NEWSON, MARJORIE E	801-364-5718	19,451,511	6,587,958	16.53	2.36	-3.87	33.87	64.65	3,551	5
67137	BAILEY, INC. EMPLOYEES	5392 PEGGY LANE	WEST VALLEY CIT	UT	84120	MCDONALD, JOYCE A	801-955-9326	925,456	637,838	10.08	13.57	-8.26	68.92	31.02	350	1
67138	BALANCE ROCK CREDIT UNION	P.O. BOX 120	HELPER	UT	84526	HOWA, WILMA I	435-472-5531	6,404,192	4,468,891	7.46	-6.20	5.21	69.78	22.70	1,596	5
67140	BECKSTRAND AND ASSOCIATES	6322 SOUTH 3000 EAST #120	SALT LAKE CITY	UT	84121	BEHASHTI, MARIAM	801-944-7722	5,243	0	66.77	1.28	0.00	0.00	99.68	17	0
61000	BEEHIVE	1467 SO MAIN STREET	SLC	UT	84115	JORGENSEN, SCOTT J	801-484-8811	140,915,111	114,639,689	8.87	0.56	4.56	81.35	11.58	21,051	75
67094	BIG VALLEY CREDIT UNION	247 W 12300 S STE C	DRAPER	UT	84020	STARRING, DONNA	801-553-9926	1,699,620	954,112	9.58	28.92	-4.45	56.14	42.47	922	2
24728	BLUES PLUS	P; O BOX 27797	SALT LAKE CITY	UT	84127	BUSHMAN, SUSAN	801-333-2990	5,535,958	3,782,381	12.62	-5.68	11.14	68.32	29.33	995	4
09163	BOX ELDER COUNTY	P.O. BOX 624	BRIGHAM CITY	UT	84302	PERRY, DIONA	435-723-3437	47,330,926	42,736,948	13.64	7.01	7.78	90.29	2.63	9,658	26
06488	C B I SALT LAKE	5280 COMMERCE DR, SUITE E-110	MURRAY	UT	84107	BUELL, LINDA F	801-265-2111	9,742,679	3,095,293	21.47	-2.20	32.32	31.77	64.41	1,327	3
13833	C U P	P.O. Box 50526	PROVO	UT	84605-0526	BRINKERHOFF, ANN	801-374-1170	5,430,766	4,155,529	14.88	-0.73	5.97	76.52	22.83	1,173	3
67072	CHEVRON WEST	2355 NORTH 1100 WEST	SALT LAKE CITY	UT	84116	GURR, DOUGLAS	801-539-7219	51,414,971	26,549,881	15.37	-1.59	-5.37	51.64	47.11	5,881	12
67098	COLUMBIA IRON MINE EMP. CR. UN.	P. O. BOX 721	CEDAR CITY	UT	84721	MCINTYRE, JAN	435-586-9771	980,900	896,721	16.57	-9.29	39.38	91.42	8.70	397	0
61922	CREDIT UNION ONE	8621 SO 700 E	SANDY	UT	84070	HODSON, KENT	801-561-9951	57,956,120	42,021,074	15.52	-7.04	-17.09	72.50	19.99	15,823	41
24688	CYPRUS	P.O. Box 9002	WEST JORDAN	UT	84084	CATTEN, DALE E	801-260-7600	355,443,605	308,869,265	12.81	7.39	7.36	86.90	6.59	59,665	183
24708	DESERET FIRST	P.O. Box 45046	SALT LAKE CITY	UT	84145	MECHAM, KRIS J	801-535-0500	287,522,958	225,470,331	8.39	2.32	-0.05	78.42	16.25	48,529	151
67101	DESERET NEWS EMP. CREDIT UNION	1377 SOUTH REDWOOD ROAD	SALT LAKE CITY	UT	84104	MACK, JANETTE	801-972-1116	1,898,923	1,068,064	25.76	-6.07	-14.71	56.25	43.62	467	2
13790	DESERTVIEW	P.O. Box 580	HUNTINGTON	UT	84528	NELSON, MICHAEL H	435-687-2472	21,102,161	18,541,373	10.23	4.15	10.01	87.86	6.45	3,988	10
16264	DEVILS SLIDE	P.O. Box 588	MORGAN	UT	84050	CARRIGAN, JILL J	801-829-6900	5,983,719	5,334,021	10.08	38.28	32.47	89.14	7.16	987	3
12841	DUGWAY	BLDG 5326 VALDEZ CIR	DUGWAY	UT	84022	ARBON, LISA A	435-831-4572	3,220,041	2,239,388	13.52	17.04	0.34	69.55	26.46	1,027	4
24709	EASTERN UTAH COMMUNITY	P.O. Box 719	PRICE	UT	84501	MILOVICH, MICHAEL S	435-637-2443	48,899,554	33,979,575	8.49	7.38	5.51	69.49	20.19	9,180	27
67030	EMP. OF GRANITE MILL & FIXTURE CO.	2200 SOUTH MAIN	SALT LAKE CITY	UT	84115	ANDERSON, TAMI	801-467-3222	85,079	34,737	14.83	-20.64	-30.28	40.83	60.66	40	1
67064	EMPLOYEES FIRST	885 N 600 W	LOGAN	UT	84321	MCDANIEL, KENNETH R	435-752-8175	1,970,412	750,793	20.13	-10.17	-19.21	38.10	62.45	734	3
67050	EMSCO	4376 SO 3035 E	SALT LAKE CITY	UT	84124	ELLERBECK, MIKE	801-277-1293	702,016	450,754	21.91	-11.45	14.27	64.21	35.59	147	1
05411	FAMILY FIRST	P.O. BOX 1750	OREM	UT	84059	WHITE, BART E	801-225-6080	125,576,621	112,257,253	10.30	-0.24	-0.94	89.39	5.74	23,532	57
67079	FIREFIGHTERS .	124 W. 1400 S.	SALT LAKE CITY	UT	84115	LEFFLER, STEVEN G	801-487-3219	21,886,269	13,353,176	14.36	0.39	-6.58	61.01	36.96	3,433	7
67129	FREEDOM	815 N FREEDOM BLVD	PROVO	UT	84604	VOORHEES, TERESA A	801-375-2120	14,635,676	7,967,849	11.21	-1.06	4.85	54.44	39.54	3,264	6
15251	GEORGIA-PACIFIC EMPLOYEES	P.O. BOX 570238	SIGURD	UT	84657	NIELSON, LYNNDA	435-896-9031	620,172	317,653	20.97	1.96	-18.75	51.22	49.74	190	1
14917	GIBBONS AND REED EMPLOYEES	P. O. BOX 30429	SALT LAKE CITY	UT	84130	WILDE, C T	801-322-4010	7,314,505	3,123,407	10.99	-0.74	-4.84	42.70	56.86	2,147	2
24693	GOLDENWEST	P. O. BOX 1111	OGDEN	UT	84402	CLARKE, SHELLEY B	801-621-4550	331,858,442	249,774,985	12.85	9.88	18.02	75.27	18.40	53,120	168
67075	GRAND COUNTY	P.O. BOX 1047	MOAB	UT	84532	PIERCE, JUDITH A	435-259-6124	9,911,870	4,276,954	10.58	-1.09	5.91	43.15	54.61	1,951	4
24726	GRANITE	3675 SOUTH 900 EAST	SALT LAKE CITY	UT	84106	DOMAN, CURT	801-288-3000	195,619,495	141,730,137	10.94	5.68	-0.86	72.45	22.88	30,308	81
13599	GRANITE FURNITURE EMPLOYEES	1050 E. 21ST SOUTH	SALT LAKE CITY	UT	84106	RUECKERT, LAVAR	801-485-1052	984,857	450,737	35.92	-25.48	-20.03	45.77	53.10	217	1
12840	GRANTSVILLE	P.O. Box 245	GRANTSVILLE	UT	84029	CARSON, LINDA M	435-884-3804	6,471,412	4,650,834	10.00	19.56	20.21	71.87	24.65	1,396	2
66832	HEALTH CARE	769 E. SOUTH TEMPLE	SALT LAKE CITY	UT	84102	BAUMGARTNER, SCOT L	801-322-2252	45,074,990	24,010,907	14.03	-1.21	-1.07	53.27	43.09	11,413	19
67068	HERCULES	P. O. BOX 26977	SALT LAKE CITY	UT	84126	HOLMES, BRENT R	801-968-9011	41,430,958	16,096,361	9.79	2.13	7.32	38.85	58.32	5,768	12
61453	HI-LAND	965 E WOODOAK LANE	SALT LAKE CITY	UT	84117	ASAY, BLAIR B	801-261-8909	27,216,098	14,251,318	13.10	6.11	-3.10	52.36	42.01	2,587	4
66850	HORIZON	P.O. BOX 687	FARMINGTON	UT	84025	GAILEY, RANDY S	801-451-5064	74,141,467	50,703,700	9.62	8.93	7.15	68.39	26.72	13,902	40
01650	IFA EMPLOYEES	P.O. BOX 30168	SALT LAKE CITY	UT	84130	HATCH, BARRY C	801-908-1217	1,840,951	1,050,598	18.25	-5.17	-3.11	57.07	43.06	457	1
67142	INDUSTRIAL SUPPLY EMP. CREDIT UNION	1635 SOUTH 300 WEST	SALT LAKE CITY	UT	84115	HOLMES, JAMES C	801-484-8644	130,992	102,877	33.68	2.64	-5.92	78.54	23.85	118	1
67070	INTERMOUNTAIN	1799 SOUTH PIONEER ROAD	SALT LAKE CITY	UT	84104	BLACKBURN, JEFFREY M	801-972-5850	31,754,824	20,108,010	10.46	-6.53	2.13	63.32	26.63	8,140	19
24698	JORDAN	P.O. BOX 1888	SANDY	UT	84091	HOFELING, JAMES	801-566-4195	142,741,409	109,141,619	10.23	3.02	20.02	76.46	20.06	23,620	65
67160	KINGS PEAK	57 NORTH 100 EAST 83-7	ROOSEVELT	UT	84066	FAUSETT, WILLIAM M	435-722-3795	5,159,878	4,947,064	7.44	26.77	22.45	95.88	0.71	1,650	4
67143	LOGAN CACHE RICH CREDIT UNION	20 WEST CENTER	SMITHFIELD	UT	84335	GODFREY, ANN J	435-563-6882	11,790,970	6,439,013	14.53	5.18	0.37	54.61	43.75	1,835	2
67161	LOGAN CITY EMPLOYEES CREDIT UNION	255 N MAIN	LOGAN	UT	84321	MICHAELIS, CASSIDY	435-716-9292	1,073,348	616,714	8.48	-8.70	28.87	57.46	41.64	395	1
14571	LOGAN MEDICAL	1400 N 500 E	LOGAN	UT	84341	HOWE, DALE	435-716-5392	10,478,539	9,894,199	11.30	2.10	7.17	94.42	3.27	2,083	5
09398	LU 354 I B E W	3405 WEST 1987 SOUTH	SALT LAKE CITY	UT	84104	RAWLINGS, MAX	801-975-9693	10,401,401	8,140,779	9.78	-7.17	-3.76	78.27	17.65	2,046	5
24719	MCKAY DEE	4723 HARRISON BLVD.	OGDEN	UT	84403	PALMER, JOHN S	801-476-8000	53,755,885	38,624,022	8.17	7.85	7.51	71.85	21.17	6,280	22
67067	MEADOW GOLD EMPLOYEES CREDIT UNION	3691 WEST 1987 SOUTH	SALT LAKE CITY	UT	84104	NELSON, LYNN	801-908-7113	5,461,818	4,655,557	16.13	-0.85	-2.61	85.24	13.59	763	4
67153	MEMBERS FIRST	P.O. Box 657	BRIGHAM CITY	UT	84302	BARBER, BRAD V	435-723-4231	45,882,711	37,752,020	12.28	-0.78	14.91	82.28	12.71	10,375	23
60494	MILLARD COUNTY	40 SOUTH 100 WEST	FILLMORE	UT	84631	SHINER, STEVE	435-864-4411	21,847,576	13,452,575	10.18	6.67	6.30	61.57	33.62	5,465	12
15740	MOON LAKE ELECTRIC EMPLOYEES	P.O. Box 278	ROOSEVELT	UT	84066	NIELSEN, SHARON	435-722-5442	1,661,300	1,160,592	15.34	9.11	31.09	69.86	30.02	485	1
67076	MORONI FEED	P.O. Box 50	MORONI	UT	84646	ROLLO, HELEN I	435-436-8288	25,025,731	19,626,172	8.30	8.21	11.86	78.42	14.94	5,626	20
24692	MOUNTAIN AMERICA	P.O. Box 9001	WEST JORDAN	UT	84084-9001	DAMES, GORDON R	801-325-6228	1,426,675,695	1,105,860,439	8.37	11.93	9.67	77.51	12.03	188,746	508
24678	MOUNTAIN HIGH	90 WEST CENTER STREET	SPANISH FORK	UT	84660	DUNN, DENNIS R	801-798-1423	21,302,399	18,320,106	7.90	5.06	23.37	86.00	6.92	4,922	24
67005	NATIONAL J. A. C. L.	P.O. BOX 1721	SALT LAKE CITY	UT	84110	NAGATA, TERRELL T	801-355-8040	28,522,702	6,126,101	13.23	-2.13	-2.43	21.48	74.49	4,859	7
67146	NEBO CREDIT UNION	1620 N MAIN ST	SPANISH FORK	UT	84660	PHELPS, DALE J	801-798-3679	40,665,979	34,236,074	14.63	6.87	8.56	84.19	10.58	7,330	17
06920	NEPHI WESTERN EMPLOYEES	P. O. BOX 252	NEPHI	UT	84648	TRUSCOTT, JUDY	435-623-1895	16,482,680	11,857,445	21.64	7.93	13.92	71.94	26.08	3,147	3
67106	NEWSPAPER EMPLOYEES CREDIT UNION	901 TRIBUNE BUILDING	SALT LAKE CITY	UT	84111	MARCUSEN, PATRICIA A	801-237-2898	8,932,771	5,792,803	17.50	-4.90	-2.14	64.85	34.23	1,572	5
13224	NORTH SANPETE	521 E MAIN #81	MT PLEASANT	UT	84647	STRATE, JULIE	435-462-9075	1,403,655	623,879	12.97	10.42	36.15	44.45	54.74	434	1
67127	OGDEN SCHOOL DISTRICT CREDIT UNION	1250 COUNTRY HILLS DRIVE	OGDEN	UT	84403	GREENFIELD, KENT M	801-392-4877	20,538,366	16,005,662	7.66	6.93	-2.71	77.93	18.79	3,339	9
11536	OGDEN WONDER	1920 CHILDS AVE	OGDEN	UT	84401	LINDLEY, DARLENE L	801-392-9088	781,359	380,966	41.96	-16.03	24.26	48.76	50.00	244	1
13965	OREM CITY EMPLOYEES	56 N STATE STREET	OREM	UT	84057	PHELPS, THOMAS J	801-229-7168	3,737,191	2,211,514	11.73	2.96	-2.51	59.18	40.02	1,019	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67056	P & S	2250 SO. REDWOOD RD. #6	SALT LAKE CITY	UT	84119	VANHOORN, BRENDA L	801-973-0575	9,583,556	7,965,444	10.32	8.54	25.34	83.12	14.66	2,341	5
67147	PACIFIC HORIZON	P.O. Box 166	SPRINGVILLE	UT	84663	CLAYSON, STEVE	801-489-3605	19,584,852	17,766,060	9.63	3.85	33.89	90.71	3.21	4,148	9
68365	PACIFIC RAILS	423 WEST 500 NORTH	SALT LAKE CITY	UT	84103	CROWDER, GEORGE R	801-531-9099	16,474,969	11,000,441	7.64	21.53	-1.22	66.77	31.48	2,622	7
67148	PEOPLES ELECTRIC POWER CREDIT UNION	P.O. BOX 1439	WEST JORDAN	UT	84084-8439	BRADY, SUSAN G	801-566-3730	1,482,450	1,373,189	13.55	3.98	24.82	92.63	7.14	408	1
67078	PHILLIPS-WASATCH	P.O. Box 666	BOUNTIFUL	UT	84011	WELLS, NORMAN	801-298-1024	4,671,516	3,102,596	15.64	-5.98	-2.42	66.42	32.91	954	3
15315	PLUMBERS & STMFITTERS LOC 348	1336 WASHINGTON BLVD	OGDEN	UT	84404	COSTELLO, CAROLE A	801-392-6185	405,505	296,384	15.08	2.07	-7.38	73.09	25.70	294	1
66986	PREMIER SERVICES	P. O. BOX 3563	SALT LAKE CITY	UT	84110	MURRAY, DENNIS F	801-531-9612	19,699,442	13,245,079	11.74	2.24	5.26	67.24	30.45	3,569	10
67108	PRESTO LEWISTON EMPLOYEES C. U.	1110 S. 2ND E.	LEWISTON	UT	84320	STONE, GAYLENE	435-716-8588	259,976	219,482	32.02	-3.68	-11.98	84.42	15.80	228	1
67037	PRIMARY HOSPITAL CREDIT UNION	100 NORTH MEDICAL DRIVE	SALT LAKE CITY	UT	84113	BALLE, SHARON	801-588-2115	6,087,274	3,312,409	20.11	6.23	3.32	54.42	44.61	1,511	2
67110	PROVO POLICE & FIRE DEPT.	P.O. BOX 1402	PROVO	UT	84603	MESSICK, DON A	801-377-5634	2,599,574	1,703,761	9.21	-7.13	-1.10	65.54	33.62	889	1
67128	PROVO POSTAL	P.O. BOX 1545	PROVO	UT	84603-1545	WEBB, JIM	801-374-5856	4,865,465	3,398,982	8.48	0.78	-7.32	69.86	25.52	1,605	3
67149	S E A CREDIT UNION	P.O. BOX 355	RICKFIELD	UT	84701	CHAPPELL, VAL	435-896-4924	2,433,256	1,719,404	26.26	1.01	-9.59	70.66	28.78	742	2
67039	SALT LAKE CITY CREDIT UNION	P.O. Box 65129	SALT LAKE CITY	UT	84165	MOYES, MICHAEL	801-486-7255	132,432,631	93,391,172	10.64	2.75	-0.40	70.52	24.35	20,350	56
00454	SALT LAKE CITY V A F	550 FOOTHILL DRIVE PO BOX 581900	SALT LAKE CITY	UT	84158	ZAMUDIO, RAUL	801-326-2410	607,926	383,907	13.50	-13.37	-24.30	63.15	37.07	159	1
67113	SALT LAKE COUNTY EMP CREDIT UNION	54 WEST 2100 SOUTH #1	SLC	UT	84115	CHAPMAN, J EDWIN	801-486-9152	4,290,626	1,701,415	20.51	-8.52	-9.92	39.65	58.82	1,104	2
12034	SALT LAKE REGIONAL MEDICAL CENTER E	1050 EAST SOUTH TEMPLE STREET	SALT LAKE CITY	UT	84102	LIEBERGESELL, OTTO	801-322-4546	1,390,354	464,657	40.03	16.47	0.43	33.42	66.31	388	2
67052	SALT LAKE SCHOOLS CREDIT UNION	1283 EAST ZENITH AVENUE	SALT LAKE CITY	UT	84106	ANDERSEN, STEVEN C	801-474-2222	18,817,003	9,680,767	8.40	-3.05	-14.35	51.45	40.66	4,197	6
16461	SALT LAKE WONDER	P. O. BOX 59	SALT LAKE CITY	UT	84110	HOPPE, JANICE	801-968-5707	253,767	216,382	20.82	-10.57	20.44	85.27	7.61	192	1
67163	SAN JUAN CREDIT UNION	411 S MAIN	BLANDING	UT	84511	HAWKINS, ANN K	435-678-2124	7,856,092	5,579,942	9.73	-13.53	9.82	71.03	27.80	2,350	4
06852	SHEET METAL WORKERS LO NO 312	2261 SOUTH REDWOOD RD.	SALT LAKE CITY	UT	84010	BURNSIDE, JAMES E	801-972-6875	2,357,908	1,958,253	10.26	-1.72	2.53	83.05	14.32	1,485	2
67130	SOUTH SANPETE CREDIT UNION	39 SOUTH MAIN ST	MANTI	UT	84642	HENNINGSON, JANINE	435-835-2261	498,847	472,639	14.23	-8.79	3.83	94.75	3.36	237	1
02288	SOUTHERN UTAH	333 E TABERNACLE	SAINT GEORGE	UT	84770	BLAKE, MURIEL G	435-628-2958	105,926,673	88,439,559	9.34	11.76	17.42	83.49	11.43	18,078	59
13419	ST. MARKS EMPLOYEES	1220 E 3900 SOUTH, #2M	SLC	UT	84124	LARSON, JANIE A	801-268-7660	5,540,265	3,555,297	12.47	0.34	12.77	64.17	34.28	1,254	3
67105	SUNNYSIDE CREDIT UNION	P.O. Box 519	SUNNYSIDE	UT	84539	GARCIA, SANDRA L	435-888-4433	3,187,567	2,471,437	18.14	8.44	6.42	77.53	17.82	810	3
67165	TANNER EMPLOYEES CREDIT UNION	1865 SOUTH MAIN ST SUITE 2	SALT LAKE CITY	UT	84115	CHILDS, ARLEEN M	801-483-8396	5,217,351	3,472,348	11.28	4.81	2.04	66.55	29.07	1,494	4
16265	TEAMSTERS LOCAL #222	2641 S 3270 W	SLC	UT	84119	BOLTON, LIN E	801-972-8122	1,594,275	1,147,179	8.67	-1.34	-2.66	71.96	25.44	890	2
05799	TOOELE	P.O. Box 720	TOOELE	UT	84074	CHRISTENSEN, STEVEN D	435-833-7200	179,141,989	150,717,170	14.19	8.32	4.53	84.13	9.03	33,260	69
66705	TRANSWEST CREDIT UNION	P.O. BOX 65218	SALT LAKE CITY	UT	84165-0218	MIKKELSON, MARC E	801-487-1692	101,823,419	82,734,411	8.05	10.58	11.45	81.25	13.24	13,879	45
67042	TREASURY CREDIT UNION	166 EAST SOCIAL HALL AVE.	SALT LAKE CITY	UT	84111	MELGAR, STEVE M	801-355-7771	7,587,759	5,767,151	9.75	-6.60	-8.16	76.01	21.58	1,323	5
67131	TRI-COUNTY CREDIT UNION	BOX 153	PANGUITCH	UT	84759	REYNOLDS, NICK	435-676-2754	195,255	73,256	23.98	8.01	-13.18	37.52	64.60	110	1
65087	TWIN PEAKS	3950 S 700 EAST #200	SALT LAKE CITY	UT	84107	HANSEN, EVAN M	801-268-0640	5,094,539	3,153,422	12.20	1.81	9.06	61.90	34.15	997	2
01004	U P CAR DEPT	P. O. BOX 540252	NORTH SALT LAKE	UT	84054-0252	WELLS, JOHN H	801-292-9759	544,879	439,914	26.41	-11.64	1.64	80.74	22.66	277	2
67118	UCB CREDIT UNION	250 N 1950 W STE. B	SALT LAKE CITY	UT	84116-7902	WILKO, TERESA	801-220-0800	857,211	290,219	7.82	19.66	-17.41	33.86	65.99	210	1
67156	UINTAH CREDIT UNION	P. O. BOX 805	VERNAL	UT	84078-0805	OLSEN, DAN E	435-789-8353	3,158,467	2,164,175	8.91	16.14	4.26	68.52	31.02	1,196	4
24710	UNIVERSITY OF UTAH	P.O. BOX 58025	SALT LAKE CITY	UT	84158	JANOVAK, PHIL	801-481-8800	329,993,370	195,423,604	9.56	1.11	5.27	59.22	34.14	62,480	140
24677	USU COMMUNITY	P.O. Box 446	LOGAN	UT	84323	CHILD, DENNIS A	435-753-4080	86,106,675	71,733,051	12.40	7.39	3.22	83.31	8.89	16,378	51
07546	UTAH	564 EAST 300 SOUTH	SALT LAKE CITY	UT	84102	HUNTSMAN, DOUGLAS C	801-328-1521	15,174,816	11,206,841	11.59	-4.67	6.56	73.85	23.14	2,714	5
67041	UTAH CENTRAL	25 EAST 1700 SOUTH	SALT LAKE CITY	UT	84115	BLACKBURN, BRETT M	801-487-8841	118,523,799	93,258,422	7.74	3.59	10.10	78.68	12.92	20,220	54
10709	UTAH COMMUNITY	188 WEST RIVER PARK DR.	PROVO	UT	84604	SERMON, JEFFREY	801-223-8188	412,743,858	276,209,523	10.12	4.24	6.28	66.92	26.05	86,826	213
00528	UTAH FIRST	208 EAST 800 SOUTH	SANDY	UT	84111	MOODY, DARIN B	801-320-2600	154,449,101	107,564,797	9.51	3.15	-1.93	69.64	24.87	20,713	50
67114	UTAH LAW ENFORCEMENT	450 E 900 S	SALT LAKE CITY	UT	84111	LEWIS, DAVID N	801-533-8400	11,333,551	6,616,976	7.00	8.42	5.99	58.38	36.82	2,130	4
67132	UTAH POWER & LIGHT EMP.	1407 W NORTH TEMPLE, 120-C	SALT LAKE CITY	UT	84116	HOWELL, ROBERT E	801-220-4180	225,113,296	126,494,385	9.71	7.34	7.94	56.19	39.97	16,158	34
67157	UTAH PRISON EMPLOYEES	P.O. Box 250	DRAPER	UT	84020	ARGYLE, KRISTINE	801-576-7498	4,699,051	2,661,752	7.32	-7.86	-10.20	56.64	42.66	1,385	3
67085	UTAH VALLEY	310 N. 100 W.	PROVO	UT	84601-2804	CANTO, RON L	801-377-6288	5,983,484	2,468,132	13.03	-4.70	-21.64	41.25	55.16	1,232	4
14657	VALLEY WIDE	P.O. BOX 461	VERNAL	UT	84078	MARCHANT, MONICA	435-789-6918	290,942	250,858	17.01	-0.99	-1.11	86.22	13.40	151	1
67086	VALTEK	P. O. BOX 2200	SPRINGVILLE	UT	84663	NELSON, RICHARD A	801-489-2430	748,131	602,278	10.93	6.14	5.81	80.50	19.90	216	1
08187	VAMCU	500 FOOTHILL DRIVE	SALT LAKE CITY	UT	84148	BAGGALEY, LOWELL S	801-583-5015	40,201,883	29,169,297	14.17	3.80	6.83	72.56	24.91	5,505	14
65469	VARIAN SL EMPLOYEES	1678 S. PIONEER RD	SALT LAKE CITY	UT	84104	PHILLIPS, TAMMY H	801-973-5052	9,285,477	5,658,369	19.25	1.92	-0.87	60.94	37.23	1,300	4
67054	WASCO CREDIT UNION	P.O. BOX 184	HEBER CITY	UT	84032	PATCH, GRANT M	435-654-2055	5,828,920	2,354,893	10.54	6.97	-1.91	40.40	59.05	1,451	2
66735	WEBER	P.O. BOX 12127	OGDEN	UT	84412	FREEMAN, RICHARD	801-334-0400	56,303,103	38,372,655	9.50	4.03	10.59	68.15	26.92	10,939	19
11520	WEBER STATE	4140 HARRISON BLVD	OGDEN	UT	84408	VAN DER HAVE, VICKIE	801-626-6365	58,772,074	42,581,026	9.80	8.10	20.05	72.45	19.50	8,279	29

Total Credit Unions In State : UT **116** **Total Loans: 6,941,453,879**

Total Assets: 9,209,906,618 **Total No. Of Members : 1,405,811**

**** Capital Ratio***

VERMONT

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
63792	BARRE CATHOLIC	14 HOWARD ST	BARRE	VT	05641	PIPER, RACHEL	802-479-3485	461,236	350,691	12.14	5.01	0.40	76.03	23.09	419	1
64264	BENNINGTON COUNTY	206 PLEASANT STREET	BENNINGTON	VT	05201	ADDISON, AVIS G	802-442-8894	8,628,435	2,850,912	14.79	4.27	-8.33	33.04	62.56	1,808	4
22373	BENNINGTON E/E	401 GAGE STREET	BENNINGTON	VT	05201	SANDERS, PAMELA L	802-442-1459	2,957,268	1,899,267	10.27	59.33	17.49	64.22	35.13	623	2
64364	BORDER LODGE	P.O. Box 62	DERBY LINE	VT	05830	KINNEY, DEBRA	802-873-9191	1,577,252	1,382,269	10.71	6.67	-5.81	87.64	12.83	759	2
24738	BRYANT	380 RIVER STREET	SPRINGFIELD	VT	05156	CROSS, GERALD C	802-886-4228	32,102,045	26,050,535	9.61	6.40	12.51	81.15	12.05	5,690	18
61340	CASWELL CREDIT UNION	340 DORSET STREET, SUITE 4	SOUTH BURLINGTO	VT	05403-6306	COTE, KATHLEEN A	802-862-8184	10,111,174	5,075,773	7.34	6.28	12.56	50.20	46.72	2,819	6
65090	CENTRAL VERMONT MEDICAL CENTER,INC.	P.O. BOX 547, 130 FISHER ROAD	BARRE	VT	05641	GOLDEN, SUSAN S	802-371-4211	5,736,199	5,482,653	10.56	7.54	25.82	95.58	1.54	1,305	3
62983	CENTRAL VERMONT TEACHERS VEA	P.O. BOX 745	BARRE	VT	05641	GAMMON, SEAN M	802-479-9411	13,632,874	8,436,402	8.48	3.87	11.19	61.88	34.50	3,618	8
63923	CHITTENDEN COUNTY TEACHERS'	P.O. BOX 82	ESSEX JCT.	VT	05453-0082	ADORISIO, JAMES E	802-879-7747	17,306,854	11,887,955	7.70	0.00	27.52	68.69	26.27	4,423	8
64737	COVERED BRIDGE	P OBOX 575	WINDSOR	VT	05089	KIDDER, LINDA J	802-674-2508	7,454,904	4,995,494	9.89	26.88	21.21	67.01	31.14	2,177	4
63852	CVPS EMPLOYEES'	230 N MAIN ST STE 8	RUTLAND	VT	05701-2416	WEST, CHERYL G	802-747-5783	16,509,987	2,293,403	11.03	-7.59	-19.10	13.89	85.08	2,286	8
63896	FEDERAL FAMILY	P.O. BOX 6328	RUTLAND	VT	05702	FOGG, BRIAN L	802-773-0027	15,991,503	13,042,627	12.51	7.14	10.90	81.56	6.87	2,501	8
64973	GRANITE HILLS	266 NORTH MAIN STREET	BARRE	VT	05641-4126	POCZOBUT, SUSAN M	802-522-5000	25,149,331	15,673,070	13.81	-4.33	6.22	62.32	34.57	3,402	9
63859	GREEN MOUNTAIN CREDIT UNION	4 LAUREL HILL DRIVE, SUITE 3	SOUTH BURLINGTO	VT	05403	FLEISCHMAN, GINNY	802-864-6892	17,137,587	13,619,525	9.15	25.69	9.83	79.47	17.82	4,475	14
62748	HERITAGE FAMILY	30 ALLEN STREET	RUTLAND	VT	05701	HANCE, RONALD L	802-775-7864	110,163,161	83,128,208	8.55	13.57	21.81	75.46	16.21	19,428	67
63899	MEMBERS 1ST	P. O. BOX 8245	N BRATTLEBORO	VT	05304	LANG, SUSAN L	802-257-5131	4,977,504	4,209,586	9.50	-10.24	-0.97	84.57	7.66	1,480	5
19263	NEW ENGLAND	P.O. BOX 527	WILLISTON	VT	05495	BARD, DAVID T	802-879-8754	490,033,086	389,182,664	10.78	0.53	20.60	79.42	16.41	65,634	133
24312	NORTH COUNTRY	69 SWIFT STREET SUITE 100	SOUTH BURLINGTO	VT	05403	BENOIT, JOHN	802-657-6847	132,900,863	105,847,288	9.50	8.32	36.78	79.64	12.67	18,166	55
64462	NORTHEAST SCHOOLS AND HOSPITAL	189 EAST MAIN STREET, SUITE C	NEWPORT	VT	05855	ELKO, LINN	802-334-1844	1,586,544	1,401,386	8.56	-2.40	7.92	88.33	10.96	903	2
24369	NORTHERN LIGHTS	1036 MEMORIAL DRIVE	ST. JOHNSBURY	VT	05819	ST ARNAULD, RITA	802-748-2288	12,912,962	11,275,330	8.97	6.65	13.21	87.32	8.91	4,025	8
67251	OPPORTUNITIES	18 PEARL STREET	BURLINGTON	VT	05401	STEWART, CARYL J	802-865-3404	36,627,229	31,803,358	15.61	45.53	29.22	86.83	7.23	13,461	25
64782	ORLEX GOVERNMENT EMPLOYEES	P.O. BOX 153	NEWPORT	VT	05855	JENNE, JUDY	802-334-5084	3,237,475	2,902,317	9.63	-2.15	33.35	89.65	8.78	1,110	2
64605	P. M. H.	100 HOSPITAL DRIVE	BENNINGTON	VT	05201	GORMLEY, LAURETTA	802-447-5093	2,392,755	1,290,704	14.72	25.40	-3.44	53.94	41.30	1,503	2
64365	RIVER VALLEY	P.O. BOX 8366	BRATTLEBORO	VT	05304	ELLIS, GARY	802-254-4800	46,379,146	34,196,992	8.23	-2.03	11.86	73.73	16.85	16,450	37
65165	RUTLAND CTY TEACH & MUNICIPAL EMP	P.O. BOX 85	RUTLAND	VT	05702	MONAHAN, SHIRLEY	802-775-6448	2,395,199	1,615,872	16.05	4.12	18.42	67.46	30.99	1,068	2
65091	ST. PATRICK S PARISH	P. O. BOX 21	FAIRFIELD	VT	05455	SCHREINDORFER, JOHN	802-827-6684	510,410	381,785	10.77	8.32	14.50	74.80	13.21	297	1
63696	UNITED COMMUNITY	P.O. Box 550	SOUTH BARRE	VT	05670	GOLDEN, TIMOTHY W	802-479-2836	29,347,314	16,060,958	10.65	4.99	7.41	54.73	40.59	5,577	11
24405	VERMONT	P.O. Box 407	BURLINGTON	VT	05402-0407	FINNIGAN, JOSEPH M	802-658-0225	138,525,724	91,266,462	10.09	13.18	28.35	65.88	29.91	21,757	54
60717	VERMONT STATE EMPLOYEES	P.O. Box 67	MONTPELIER	VT	05601	POST, STEVEN D	802-371-5162	358,277,011	234,198,501	9.69	2.40	16.35	65.37	27.84	40,022	131
03036	VERMONT V A F EMPLOYEES	P.O. Box 917	WHITE RIVER JCT	VT	05001-0917	BUCKLER, RICHARD A	802-295-5104	19,032,263	4,743,284	10.87	10.43	-7.50	24.92	73.16	3,020	4
64421	WHITE RIVER	P.O. Box 419	ROCHESTER	VT	05767	GRIFFIN, SUSAN M	802-767-3333	20,740,293	15,966,908	10.31	13.11	13.44	76.98	18.34	5,042	10
64463	WINDHAM COUNTY VEA	775 US RTE 5	DUMMERSTON	VT	05301-9416	EDSON, REBECCA	802-258-3019	2,114,139	1,139,166	13.59	-2.77	7.34	53.88	44.83	1,096	2
64478	WINDSOR COUNTY SOUTH	383 RIVER STREET	SPRINGFIELD	VT	05156	THOW, ROSE M	802-886-8425	4,893,975	3,012,113	16.94	5.47	8.84	61.55	34.38	1,273	3
64028	WINDSOR-ORANGE COUNTY (VEA)	P.O. Box 365	WHITE RIVER JCT	VT	05001	FREEMAN, KEVIN S	802-295-7805	18,252,421	15,117,576	10.28	8.98	20.37	82.83	12.16	3,989	9

Total Credit Unions In State : VT **34** **Total Loans: 1,161,781,034**

Total Assets: 1,610,056,123 **Total No. Of Members : 261,606**

**** Capital Ratio***

VIRGIN ISLANDS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07989	CHRISTIANSTED	P. O. BOX 490	C'STED, ST. CRO	VI	00821	PETERSEN, ALEXANDRINE B	340-773-5444	9,811,803	6,027,593	15.25	3.07	2.08	61.43	38.55	5,273	6
08069	FREDERIKSTED	P. O. BOX 007	FREDERIKSTED	VI	00841-0007	CHRISTIAN, WALTER A	340-772-0435	7,082,716	3,166,960	13.62	3.81	11.51	44.71	54.81	3,589	6
23811	MID-ISLAND	P. O. BOX 5398 SUNNYISLE CHRIS	ST. CROIX	VI	00823	RICHARDSON, HYACINTH E	340-778-6297	6,224,753	2,178,357	10.50	4.32	-14.66	35.00	64.79	3,773	3
07970	ST. THOMAS	P.O. BOX 1138	ST. THOMAS	VI	00804	DANET, ENID C	340-774-8865	29,154,692	17,034,222	33.31	8.09	5.84	58.43	36.44	5,812	10
23294	VITELCO EMPLOYEES	P. O. BOX 303920	CHARLOTTE AMALI	VI	00803	FREDERICKS, BRENDA	340-776-4500	1,819,030	856,687	10.67	8.15	4.81	47.10	44.01	538	1

Total Credit Unions In State : VI **5** **Total Loans: 29,263,819**

Total Assets: 54,092,994 **Total No. Of Members : 18,985**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07448	1ST ADVANTAGE	P. O. BOX 2116	NEWPORT NEWS	VA	23609	DUPLANTIER, ADRIAN G	757-877-2444	390,646,516	302,042,583	10.01	8.78	24.81	77.32	12.79	57,548	177
66972	A. B. & W. EMP. CREDIT UNION INC	6201 RICHMOND HIGHWAY	ALEXANDRIA	VA	22303	VANDOREN, ET	703-768-7000	25,815,789	16,174,562	14.74	3.77	7.50	62.65	33.15	5,126	10
13605	ABNB	4524 WISHART RD.	VIRGINIA BEACH	VA	23455	RATCLIFF, MILLARD C	757-460-1141	318,044,640	200,440,675	10.43	11.71	7.25	63.02	27.30	44,260	134
16400	AGRICULTURE	P. O. BOX 3419	ALEXANDRIA	VA	22302	CLICK, MARGIE L	202-479-2270	150,380,775	98,144,090	11.89	3.81	5.18	65.26	26.43	23,432	53
14945	ALCOA RICHMOND	609 BAINBRIDGE STREET	RICHMOND	VA	23224	GOLDFARB, BETTY W	804-232-8211	3,325,106	1,571,982	23.82	-11.39	-11.87	47.28	52.24	639	2
11307	APPLE	P.O. Box 1200	FAIRVAX	VA	22038	WILLIAMS, ALICIA	703-788-4800	722,072,213	436,857,845	10.96	7.63	20.51	60.50	35.30	70,355	134
07573	ARLINGTON VIRGINIA	2130 N GLEBE ROAD	ARLINGTON	VA	22207	TURNER, BRENDA	703-526-0200	128,471,887	92,687,457	9.90	6.49	15.53	72.15	21.97	13,376	45
66918	ASSOCIATES CREDIT UNION, INC.	2015 STAPLES MILL ROAD	RICHMOND	VA	23279	WAGSTAFF, DEAN	804-354-7450	11,047,512	6,069,117	11.19	0.29	4.11	54.94	41.29	2,869	6
11744	AUGUSTA COUNTY	P.O. Box 590	VERONA	VA	24482	HOUFF, DAVID E	540-245-5706	12,358,053	6,124,368	16.59	7.80	7.50	49.56	49.59	2,206	3
66933	AUGUSTA HEALTH CARE CREDIT UNION	P. O. BOX 1000	FISHERSVILLE	VA	22939	NUCKOLS, NANCYE E	540-932-4796	8,069,580	3,683,583	7.22	3.90	1.86	45.65	52.61	2,005	4
05267	BAYLANDS	P.O. BOX 392	WEST POINT	VA	23181	ELLIOTT, MARGIE E	804-843-2520	59,326,404	35,526,588	14.65	1.55	15.13	59.88	35.33	5,398	29
20394	BEACH MUNICIPAL	4164 VIRGINIA BEACH BLVD	VIRGINIA BEACH	VA	23452	SHORE, KIMBERLY A	757-431-4616	93,674,310	47,738,344	9.52	8.48	11.34	50.96	44.08	12,475	38
66965	BEACON CREDIT UNION, INCORPORATED	P. O. BOX 11469	LYNCHBURG	VA	24506	MCCONVILLE, GREG	434-237-1566	34,286,224	23,723,528	8.19	6.64	18.24	69.19	18.52	14,039	22
07419	BELLWOOD	P.O. Box 34628	RICHMOND	VA	23234-0628	ADAMS, DANIEL A	804-271-0181	50,796,965	23,072,778	7.16	-0.15	1.45	45.42	50.06	13,720	23
66943	BELT LINE EMP CREDIT UNION INC.	3014 TYRE NECK ROAD	PORTSMOUTH	VA	23703-4527	BAKER, GARRY W	757-686-1730	3,569,664	3,174,350	11.91	4.53	24.06	88.93	7.91	668	2
16253	BIG ISLAND 1013	P.O. Box 349	BIG ISLAND	VA	24526	SMITH, VICKIE L	434-299-5467	12,134,454	7,472,347	11.83	8.75	1.75	61.58	31.73	1,541	7
08065	BRISTOL NEWSPAPERS EMPLOYEES	320 MORRISON BLVD	BRISTOL	VA	24201	SHOCKLEY, NORMA J	276-669-2181	254,795	128,823	22.73	8.93	-16.99	50.56	48.30	131	1
11567	BRISTOL VA SCHOOL SYSTEM	222 OAK STREET	BRISTOL	VA	24201	LEONARD, BARBARA	540-645-9512	496,608	157,187	13.88	1.04	-16.73	31.65	68.86	230	1
04616	BRONCO	135 STEWART DRIVE	FRANKLIN	VA	23851	PETTY, ROBERT T	757-569-6000	131,036,193	99,946,872	10.31	2.50	14.21	76.27	15.54	14,244	46
10636	BRUNSWICK COUNTY TEACHERS	P. O. BOX 23	LAWRENCEVILLE	VA	23868	KENNERSON, SHARON	804-848-2588	970,841	275,406	26.33	-5.02	17.50	28.37	70.61	492	2
23938	C. M.	P.O. Box 841	DAMASCUS	VA	24236	FARMER, MARIANNA L	276-475-5596	4,327,097	1,838,434	8.50	0.09	8.77	42.49	56.88	518	2
60111	CADMUS CREDIT UNION INCORPORATED	2901 BYRDHILL ROAD	RICHMOND	VA	23228	WINKLER, JAMES R	804-515-5155	3,656,164	1,695,898	16.10	0.13	-6.39	46.38	50.64	1,348	3
15209	CALL	4605 COMMERCE ROAD	RICHMOND	VA	23234	BALL, ROGER B	804-274-1280	234,874,977	120,573,010	13.14	3.71	31.10	51.33	44.05	26,764	49
66909	CAMPBELL COUNTY EMP CREDIT UNION	132 KIMBALL RD	CONCORD	VA	24538	MARTIN, JUDY T	804-993-9862	719,374	220,046	13.58	8.33	-4.05	30.59	68.54	533	1
22652	CAPITAL AREA TAIWANESE	7203 ELIZABETH DRIVE	MCLEAN	VA	22101	KE, CHARLES H	703-827-0952	3,662,901	2,429,197	15.56	-15.89	-18.73	66.32	33.03	418	1
19932	CARILION HEALTH SYSTEM	P.O. BOX 11723	ROANOKE	VA	24022-1723	STARKE II, THOMAS F	540-777-1575	9,373,836	6,601,980	9.21	8.72	-5.13	70.43	23.12	3,510	6
15962	CARROLL COUNTY SCHOOL EMP	P.O. BOX 897	HILLSVILLE	VA	24343	CHEEK, MARGARET	276-728-9878	924,900	441,954	10.45	10.15	-2.96	47.78	51.93	291	1
66891	CCC MARTINSVILLE EMP CREDIT UNION	810 STARLING AVENUE	MARTINSVILLE	VA	24112	WASHINGTON, BETTY A	540-632-7775	1,094,504	543,192	9.83	5.46	0.62	49.63	51.07	174	1
11254	CELCO	P.O. Box 361	NARROWS	VA	24124	LLOYD, DONALD T	540-921-2700	102,662,645	24,062,653	17.58	-2.24	-9.02	23.44	74.48	13,161	20
22307	CENTRAL VIRGINIA	P. O. BOX 1660	LYNCHBURG	VA	24505	CARSON, ROGER	434-528-9016	64,770,586	56,610,289	7.90	3.70	20.57	87.40	4.51	13,960	45
11270	CHARLOTTESVILLE POSTAL	P. O. BOX 6488	CHARLOTTESVILLE	VA	22906	WHITESELL, DOTTIE	434-973-4280	6,163,460	3,617,431	9.42	3.36	17.67	58.69	39.27	999	3
13242	CHARTWAY	160 NEWTOWN ROAD	VIRGINIA BEACH	VA	23462	BURNISKE, RONALD L	757-552-1000	994,291,307	519,045,484	8.87	8.68	18.86	52.20	43.41	147,986	410
24349	CHESAPEAKE & OHIO	8721 STAPLES MILL ROAD	RICHMOND	VA	23228	MUELLER, EVELYNE A	804-515-7100	17,955,262	8,673,544	8.34	4.92	-9.28	48.31	45.64	4,719	8
66919	CHESAPEAKE CITY EMP CREDIT UNION	401 ALBEMARLE DR. SUITE 102	CHESAPEAKE	VA	23322	SELOVER, GLENDA B	757-382-6569	5,270,247	2,746,605	11.64	-3.31	2.68	52.12	43.34	2,360	4
66940	CHESAPEAKE PUB. SCH. EMP CREDIT UN.	544 BATTLEFIELD BLVD. SO.	CHESAPEAKE	VA	23322	CHIN YEE, CHERYL	757-482-4421	7,535,263	2,119,173	10.54	9.89	21.42	28.12	68.97	2,240	5
15496	CHESTERFIELD EMPLOYEES	P.O. BOX 820	CHESTERFIELD	VA	23832	STROTHER, GAIL L	804-748-1417	47,431,358	21,766,442	8.99	4.82	2.15	45.89	49.31	9,708	22
66946	CITY OF ALEXANDRIA EMP CREDIT UNION	1416 DUKE STREET	ALEXANDRIA	VA	22314	LEEKS, PAUL O	703-683-6330	26,640,246	21,776,747	8.48	1.98	4.89	81.74	14.51	7,413	18
12921	COMDIAL-CHARLOTTESVILLE	P.O. Box 7387	CHARLOTTESVILLE	VA	22906-7387	WELLS, MARK W	434-973-0672	12,546,418	4,852,253	11.78	-7.93	-3.43	38.67	58.78	2,397	3
05134	COMMONWEALTH ONE	P.O. BOX 9997	ALEXANDRIA	VA	22304	BLAIR JR, JOHN R.	703-823-5211	228,728,221	168,400,600	10.13	3.86	11.61	73.62	22.12	38,329	79
06670	CONNECTS	7700 SHRADER ROAD	RICHMOND	VA	23228	DOWDY, EVELYN	804-756-5039	63,693,911	33,725,685	10.77	-7.58	4.60	52.95	42.75	13,865	22
05098	CONSTELLATION	7214 ARLINGTON BOULEVARD, SUITE 2	FALLS CHURCH	VA	22042	MOE, KAREN M	703-573-0970	130,297,706	72,843,241	11.90	11.37	0.68	55.91	41.73	9,042	28
22322	CRCH EMPLOYEES	P. O. BOX 12946	ROANOKE	VA	24029	BARR, MARY E	540-985-8535	6,111,679	4,116,683	8.77	20.29	6.36	67.36	29.94	927	1
05919	DANVILLE CITY EMPLOYEES	610 N RIDGE ST.	DANVILLE	VA	24541	DOSS, JANICE R	804-799-5027	17,885,586	5,664,257	26.63	1.12	-1.31	31.67	67.05	2,470	4
66939	DANVILLE POSTAL CREDIT UNION INC.	P.O. Box 10011	DANVILLE	VA	24543	POWELL, MAXINE F	434-793-4132	1,477,248	969,245	19.01	4.10	3.66	65.61	34.56	438	2
19931	DANVILLE REGIONAL MEDICAL	P. O. BOX 278	DANVILLE	VA	24543	SETLIFF, FAYE R	434-799-2208	3,858,142	3,129,609	11.06	-4.37	12.86	81.12	16.43	1,871	3
13032	DINWIDDIE EDUCATION ASSOC	11001 BOYDTON PLANK RD	DINWIDDIE	VA	23841	HAMILTON, LEGERT	840-469-7335	1,163,426	368,386	15.63	13.84	-2.22	31.66	68.90	370	1
15242	DIXIECON	2000 JEFFERSON DAVIS HWY	RICHMOND	VA	23224	PLUMLEY, JERRY L	804-230-2457	445,514	304,106	6.98	47.84	10.37	68.26	35.05	115	1
66973	DOMINION CREDIT UNION	ONE JAMES RIVER PLAZA P.O. BOX 266	RICHMOND	VA	23261	SWALLEY , MICHAEL C	804-771-4708	129,835,135	68,272,565	11.60	0.36	14.84	52.58	45.47	19,979	36
62474	DUPONT COMMUNITY	P. O. BOX 1365	WAYNESBORO	VA	22980	HERSHEY, GERALD B	540-946-3200	486,236,961	408,006,373	10.17	6.63	17.73	83.91	11.80	46,252	172
24313	DUPONT FIBERS	P. O. BOX 37040	RICHMOND	VA	23234	GILLIAM ROSE E.	804-383-3191	159,303,053	97,885,058	12.22	5.30	8.01	61.45	34.82	22,354	63
20250	ENTRUST	P.O. Box 6882	RICHMOND	VA	23230	ADAMS, SUSAN	804-353-8012	43,230,016	26,748,889	7.23	2.36	9.12	61.88	30.25	8,422	19
18665	FAIRFAX CITY	10455 ARMSTRONG ST.	FAIRFAX	VA	22030	DICKERSON, CHERYL H	703-385-7944	1,761,648	1,250,998	11.47	-3.14	19.45	71.01	27.48	469	2
24658	FAIRFAX COUNTY	4201 MEMBERS WAY	FAIRFAX	VA	22030	THOMAS JR, JOSEPH D	703-218-9900	151,919,506	93,591,786	11.57	9.59	28.71	61.61	32.27	18,345	53
05486	FEDSTAR	5005 MELROSE AVE NW	ROANOKE	VA	24017	HARRIS, DONNA M	540-986-0652	9,748,141	7,683,097	11.99	-4.80	10.70	78.82	15.64	2,830	7
20177	FIFTH STREET BAPTIST CHURCH	2920 HAWTHORNE AVENUE	RICHMOND	VA	23223	THORNTON, WILLIAM A	804-321-3842	104,080	67,875	35.23	7.07	55.73	65.21	41.09	364	1
24535	FIRST BAPTIST CHURCH OF VIENNA (VA)	P.O. BOX 1905	VIENNA	VA	22180	BOYKIN, WILLIE	703-319-0724	619,220	255,468	7.41	0.05	-11.45	41.26	58.02	355	6
05332	FIRST CALVARY BAPTIST CHURCH	813 HENRY STREET	NORFOLK	VA	23504	GREEN, ERNEST	757-625-5621	183,254	66,498	9.34	2.19	-23.01	36.29	67.23	494	1
05356	FORT BELVOIR	14040 CENTRAL LOOP	WOODBRIDGE	VA	22193	KIMMELL, PATRICIA S	703-730-1800	197,706,030	127,093,859	8.02	9.70	12.08	64.28	31.22	22,543	74
07722	FORT LEE	4495 CROSSINGS BLVD	PRINCE GEORGE	VA	23875	STUARD, PATSY	804-452-0736	84,060,163	33,415,444	11.03	8.94	14.87	39.75	54.32	10,971	20
66905	FORT MONROE CREDIT UNION INC.	108 WEST MERCURY BLVD	HAMPTON	VA	23669	GUIDA, MICHAEL J	757-728-2704	22,215,909	8,010,035	12.42	-4.39	7.53	36.06	58.27	5,116	13
11225	FORT NORFOLK	803 FRONT STREET	NORFOLK	VA	23510	ELLIS, DIANE L	757-441-7607	5,061,024	2,355,337	14.07	-4.47	-7.16	46.54	50.71	1,000	3
11111	FREEDOM FIRST	5240 VALLEYPARK DRIVE	ROANOKE	VA	24019	PHILLIPS, PAUL F	540-389-0244	147,983,575	110,065,060	9.64	13.63	20.61	74.38	17.50	36,109	92
06084	FRONT ROYAL	P.O. Box 1470	FRONT ROYAL	VA	22630	WATSON, SHARON	540-635-7133	45,820,184	17,292,196	12.18	4.26	4.41	37.74	56.64	7,200	23
17675	G E A EMPLOYEES	P.O. Box 386	PEARISBURG	VA	24134	MARTIN, BABETTE F	540-921-2404	2,224,721	791,985	15.51	2.88	12.43	35.60	64.45	561	0
06660	GENESIS	P.O. BOX 5098	SPRINGFIELD	VA	22150	MALATESTA, PATRICIA	703-913-0700	82,912,408	25,865,709	8.43	2.95	-3.82	31.20	64.29	11,830	25

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19416	GLAMORGAN EMPLOYEES	P O BOX 1392	LYNCHBURG	VA	24505	JOHNSON, VICKIE M	434-845-3801	1,017,913	727,917	33.78	9.54	11.67	71.51	30.28	354	2
12558	GREENVILLE COUNTY TCHERS ASSN	105 RUFFIN ST	EMPORIA	VA	23847	FERBY, ANGELINA	804-634-0395	353,592	64,997	16.78	-9.40	-30.02	18.38	81.85	414	1
11241	GUARDIAN	P.O. BOX 1337	PORTSMOUTH	VA	23705	ANUSWITH, CHRISTOPHER E	757-397-1234	37,795,131	18,133,820	7.88	0.25	1.64	47.98	43.22	7,995	25
66921	GWALTNEY EMP CREDIT UNION INC.	P. O. BOX 69	SMITHFIELD	VA	23431	BAILEY, RUSSELL	757-357-2732	1,661,741	802,805	26.82	-1.43	65.01	48.31	45.72	1,062	3
23760	HALIFAX COUNTY COMMUNITY	P.O. BOX 799	SOUTH BOSTON	VA	24592	COLEMAN, WILLIAM E	804-575-7916	4,638,533	1,970,156	9.27	-6.66	26.12	42.47	56.29	4,205	1
66950	HAMPTON CITY EMP CREDIT UNION INC.	22 LINCOLN ST 3RD FLOOR	HAMPTON	VA	23669	LEWIS, HEIDI M	757-727-6224	6,614,740	3,198,568	7.61	7.46	15.10	48.36	46.90	2,015	5
17832	HAMPTON ROADS CATHOLIC	1209 BAKER ROAD, SUITE 309	VIRGINIA BEACH	VA	23455	MORRIN, MICHAEL T	757-460-1468	4,747,394	1,813,231	7.52	11.62	-1.54	38.19	59.98	1,876	3
66913	HAMPTON ROADS EDUC CREDIT UNION INC	2130 CUNNINGHAM DRIVE	HAMPTON	VA	23666-2502	SUIS, WILLIAM G	757-838-0707	24,378,169	15,127,762	6.95	4.61	8.91	62.05	33.93	6,578	12
66894	HAMPTON ROADS POSTAL CU, INC.	4013 W. MERCURY BLVD.	HAMPTON	VA	23666	LEONARD, ANITA (JO)	757-825-9611	4,950,998	3,709,894	4.33	-4.59	-18.22	74.93	15.53	1,468	5
01250	HAMPTON VA	P. O. BOX 37	HAMPTON	VA	23669	BACH, WANDA F	757-723-8842	7,474,094	3,623,015	17.16	-0.16	-9.58	48.47	48.71	1,928	5
24564	HEALTHCARE SYSTEMS	3300 GALLOWS RD	FALLS CHURCH	VA	22042	HAWKINS, WILLIAM R	703-573-0685	33,539,550	16,342,167	10.30	-0.69	1.25	48.73	46.66	7,946	13
18175	HENRICO	8611 DIXON POWERS DRIVE	RICHMOND	VA	23228	WILLIAMS, CHRIS	804-266-0290	66,106,424	55,925,952	8.61	3.77	21.46	84.60	10.71	14,823	35
01407	HEW	P.O. Box 25516	ALEXANDRIA	VA	22313	GEARY, KATHLEEN O	202-488-5400	121,143,367	69,445,655	10.35	-4.18	6.50	57.33	33.38	19,557	60
11986	HIGH STREET BAPTIST CHURCH	2302 FLORIDA AVE NW	ROANOKE	VA	24017	ALLEN, WALLACE I	540-362-9298	1,562,976	476,711	8.83	2.55	-20.03	30.50	68.31	441	1
16605	HOPEWELL CHEMICAL	P.O. Box 449	HOPEWELL	VA	23860	DILLON, LYNDA K	804-452-2480	20,033,830	12,140,105	10.94	11.18	12.48	60.60	33.32	3,949	8
05556	HRT EMPLOYEES	P.O. BOX 3187	NORFOLK	VA	23514	OWENS, LISA A	757-222-6070	2,506,303	1,649,373	18.96	-7.25	1.87	65.81	31.86	823	3
09426	I B E W RICHMOND VA LOCAL 666	3108 N.PAHAM RD #402-A	RICHMOND	VA	23294	HOGAN, EARNEST	804-747-8077	1,409,393	768,572	15.29	2.15	-12.15	54.53	31.48	1,254	1
20451	IBEW LOCAL 637	P. O. BOX 1072	ROANOKE	VA	24005	PINKARD, LEWIS E	540-774-3193	584,988	69,426	21.41	-24.97	-51.18	11.87	97.48	179	1
20004	IBEW LOCAL UNION 80	828 PROVIDENCE ROAD	CHESAPEAKE	VA	23325	FORTNER, ANGELA R	757-480-1767	1,429,468	798,015	12.53	-6.56	56.82	55.83	44.38	724	1
14898	INLAND MOTOR EMPLOYEES	P.O. BOX 3394	RADFORD	VA	24143	MURPHY, CINDY G	540-639-9046	3,141,839	1,845,111	13.18	-2.71	-15.00	58.73	40.56	875	3
22560	ITT ROANOKE EMPLOYEES	7635 PLANTATION ROAD	ROANOKE	VA	24019	LIPTRAP, LENDA L	540-362-7315	3,831,848	2,063,343	11.48	-0.18	8.59	53.85	44.74	985	2
19158	JOY EMPLOYEES	ROUTE 2 BOX 157	BLUEFIELD	VA	24605	ROTEN, SYLVIA S	276-322-5454	599,928	422,191	9.09	55.34	44.72	70.37	29.57	173	1
00151	JUSTICE	5175 PARKSTONE DRIVE, SUITE 200	CHANTILLY	VA	20151	SAINATO, PETER	703-480-5300	326,645,539	234,191,675	8.48	3.09	12.49	71.70	21.36	42,246	127
00107	KEMBA ROANOKE	2812 W. MAIN ST	SALEM	VA	24153	MORRIS, CAROLYN H	540-387-5267	54,249,367	27,337,977	15.54	-4.64	-7.00	50.39	45.58	11,190	18
24610	KINGDOM	5847 POPLAR HALL DRIVE, SUITE 104	NORFOLK	VA	23502	STITH-ARTIS, WANDA	757-466-7900	497,851	252,722	7.37	-19.69	-21.28	50.76	45.89	791	2
66987	KLANN EMP. CREDIT UNION INC.	301 FOURTH STREET	WAYNESBORO	VA	22980	WHEELER, SHIRLEY A	540-949-8351	146,036	44,284	32.12	16.35	17.60	30.32	69.56	36	1
14185	KRAFTSMAN	P.O. BOX 201 910 INDUSTRIAL STREET	HOPEWELL	VA	23860	BROCKWELL, TONDA	804-541-9730	8,798,153	2,425,786	13.77	-4.08	-2.99	27.57	71.91	950	2
20180	L.O.M.H. EMPLOYEE'S	P.O. Box 1100	SUFFOLK	VA	23439	HOWELL, DONNA B	757-934-4259	2,445,491	1,920,687	6.97	9.35	21.37	78.54	14.73	1,430	3
62088	LANDMARK COMMUNICATIONS EMPLOYEES	150 W. BRAMBLETON AVE.	NORFOLK	VA	23510	RIEBEL, CONNIE	757-446-2797	2,651,270	2,110,648	10.90	-3.17	0.20	79.61	17.20	1,318	2
01261	LANGLEY	721 LAKEFRONT COMMONS, SUITE 400	NEWPORT NEWS	VA	23606	YOKUM, JEAN M	757-827-7200	1,086,542,077	400,588,913	13.14	9.62	16.49	36.87	55.42	135,069	355
66930	LIFE LINE CREDIT UNION, INC.	5855 BREMO ROAD SUITE 701	RICHMOND	VA	23226	RAMSEY, DEBRA	804-281-8397	6,183,201	2,507,421	11.01	0.64	11.92	40.55	55.77	3,102	5
11124	LIPTON SUFFOLK EMPLOYEES	1046 WASHINGTON STREET	SUFFOLK	VA	23434	JOHNSON, MARION B	757-539-5277	1,831,910	1,029,502	9.01	-16.84	-4.97	56.20	42.37	595	2
66954	LOUDOUN CREDIT UNION	112A SOUTH STREET SE	LEESBURG	VA	20175	ELLIS, TAMMY C	703-777-4744	16,253,703	10,409,360	10.41	11.30	7.47	64.04	32.09	4,530	7
02225	LYNCHBURG FOUNDRY	P.O. Box 891	LYNCHBURG	VA	24505	PROFFITT-HENDRICK, DORIS	434-528-8600	17,191,521	5,025,901	22.76	-2.36	-14.91	29.23	67.60	5,203	8
14623	LYNCHBURG MUNICIPAL EMPLOYEES	3176 FORT AVENUE	LYNCHBURG	VA	24501	FOSTER, JANE T	434-845-1013	13,835,490	9,251,509	15.45	-1.01	7.33	66.87	27.72	4,217	7
66923	LYNCHBURG POSTAL & FEDERAL EMPLOYE	P. O. BOX 10182	LYNCHBURG	VA	24506-0182	WILLIAMS, SANDRA W	804-845-2481	3,337,167	1,552,673	9.44	-5.18	-5.69	46.53	52.25	934	3
06141	LYNCHBURG TRANSIT EMPLOYEES	P. O. BOX 797	LYNCHBURG	VA	24505-0797	BERKLEY, GLORIA G	434-845-5279	520,983	358,776	42.81	-11.62	2.04	68.87	23.94	156	1
01345	LYNROCTEN	P. O. BOX 980	LYNCHBURG	VA	24505	NEWCOMB, LINDA	434-847-8679	5,267,212	4,780,501	24.89	3.42	4.75	90.76	3.89	1,074	3
66924	MARTINSVILLE DUPONT EMP CREDIT UNIO	P.O. BOX 2158	MARTINSVILLE	VA	24112	MINNIEAR, DARRELL L	276-632-1679	214,063,924	129,779,362	13.24	-2.00	6.21	60.63	36.95	24,355	53
66925	MARTINSVILLE POSTAL CREDIT UNION	810 STARLING AVENUE	MARTINSVILLE	VA	24112	THOMPSON, JEVENA H	276-632-7775	418,324	297,708	11.43	-24.27	-17.19	71.17	33.10	135	1
04035	MEMBER ONE	P.O. BOX 12288	ROANOKE	VA	24024	WILLIAMS, RICHARD	540-982-8811	317,788,955	257,973,040	7.68	8.12	19.80	81.18	11.00	58,518	162
05970	METROPOLITAN CHURCH	129 COUNTY STREET	SUFFOLK	VA	23434	HART, RONALD O	757-934-0252	7,068,011	6,008,715	24.08	-1.41	1.82	85.01	13.46	2,384	9
14408	MIDWAY	P.O. Box 232	BERRYVILLE	VA	22611	DARR, KIM	540-542-2124	12,997,607	4,227,769	9.88	7.26	0.81	32.53	65.98	1,371	3
24281	MOSAIC	40 WEST WASHINGTON STREET	HARRISONBURG	VA	22802	JONES, ROGER A	540-564-6080	2,441,983	1,325,524	25.07	-3.81	9.61	54.28	46.64	2,538	5
24640	MOUNT PLEASANT BAPTIST CHURCH	6477 LINCOLNIA ROAD	ALEXANDRIA	VA	22312	COLEMAN, ARLILLIAN	703-256-4802	122,364	4,004	7.63	-4.85	-69.84	3.27	87.02	150	3
08197	MOUNTAIN EMPIRE	1413 NORTH MAIN STREET	MARION	VA	24354	HOLLYFIELD, NANCY S	276-782-9639	12,162,949	8,783,724	12.85	6.52	-8.86	72.22	23.47	3,894	8
17043	MT ZION CHARLOTTESVILLE	105 LANKFORD AVENUE	CHARLOTTESVILLE	VA	22902	PRICE, VIOLET M	434-293-3212	146,562	25,550	9.51	41.65	-19.76	17.43	83.62	259	0
16706	N A E	3701 INDIAN RIVER ROAD	CHESAPEAKE	VA	23320	STILLMAN SR, PALMER L	757-410-2000	98,037,502	71,907,903	14.53	0.14	-4.98	73.35	19.33	14,464	40
66988	N C S E CREDIT UNION INC.	P. O. BOX 276,	LOVINGSTON	VA	22949	DRUMHELLER, PHYLLIS M	434-263-7116	955,185	447,939	16.11	-6.64	-15.23	46.90	51.66	366	2
66957	NABISCO EMPLOYEES CREDIT UNION	6002 S. LABURNUM AVE	RICHMOND	VA	23231	RITGER, BRENDA J	804-222-1307	6,190,595	3,638,849	28.58	-4.48	1.74	58.78	38.37	1,273	3
20061	NAPUS	P.O. Box 148	ALEXANDRIA	VA	22313	CUDDY, REBECCA D	703-683-7300	181,871,028	145,041,735	12.01	0.04	9.54	79.75	17.88	30,298	43
13491	NAVAL MID-ATLANTIC	4920 HAYGOOD ROAD	VIRGINIA BEACH	VA	23455	MERRITT, WILLIAM C	757-497-4500	33,565,617	17,106,850	11.73	-0.07	12.74	50.97	43.59	6,438	18
05536	NAVY	P.O. BOX 3000	MERRIFIELD	VA	22119-3000	MCDONNELL, BRIAN	703-255-8000	22,896,927,280	14,463,659,282	10.60	11.66	11.25	63.17	30.55	2,514,174	4,211
24618	NCP COMMUNITY DEVELOPMENT	P. O. BOX 4767	NORFOLK	VA	23523	FLEMING, JESSE E	757-543-2400	475,120	385,499	10.94	-32.13	49.48	81.14	38.40	805	1
23114	NEW BETHEL	4212 GREENWOOD DRIVE	PORTSMOUTH	VA	23701	TERRELL, DORA L	757-465-3241	77,936	68,672	75.38	0.83	17.23	88.11	3.86	190	1
66904	NEW HORIZON CREDIT UNION	5885 TRINITY PARKWAY, SUITE 370	CENTREVILLE	VA	20120	GRASTY, ELIZABETH M	703-368-1500	29,877,870	20,501,803	11.42	-2.28	20.43	68.62	25.22	4,504	16
22684	NEW RIVER VALLEY TRUCK PLANT	P. O. BOX 1007	DUBLIN	VA	24084	BYRD, GAIL M	540-674-6695	2,987,756	1,388,538	8.93	6.58	7.17	46.47	52.75	1,699	2
66970	NEWPORT NEWS MUN. EMP CREDIT UNION	502 OPERATIONS DRIVE	NEWPORT NEWS	VA	23602	MCDUFFIE, FAYE	757-249-1003	38,588,299	19,614,915	9.44	2.00	7.28	50.83	43.70	8,383	19
19082	NEWPORT NEWS NEIGHBORHOOD	P.O.BOX 37, 2410 WICKHAM AVENUE	NEWPORT NEWS	VA	23607	BASKIN JR, DOUGLAS	757-247-0071	248,246	83,725	12.54	-5.00	-13.20	33.73	65.12	401	1
61330	NEWPORT NEWS SHIPBUILDING EMPLOYEES	3711 HUNTINGTON AVENUE	NEWPORT NEWS	VA	23607	DUDLEY JR, GEORGE R	757-928-8850	863,007,186	481,803,732	13.53	3.06	10.36	55.83	40.29	71,921	256
03746	NORFOLK FIRE DEPARTMENT	4100 E VIRGINIA BEACH BLVD.	NORFOLK	VA	23502	GALLAND, KATHY J	757-857-5389	22,772,722	19,406,700	8.47	13.77	13.77	85.22	11.43	3,265	9
11951	NORFOLK MUNICIPAL EMPLOYEES	810 UNION STREET SUITE 176	NORFOLK	VA	23510	VAN DANIKER , EDWARD	757-664-4269	22,276,407	9,616,718	12.47	0.08	25.03	43.17	53.66	5,240	10
01185	NORFOLK SCHOOLS	SUITE 513, JANAF OFFICE BUILDING	NORFOLK	VA	23502	HUGHES, GWENDOLYN	757-461-0300	3,440,598	1,868,300	9.16	2.67	-6.95	54.30	32.66	1,287	4
66916	NORFOLK SOUTHERN EMP CU., INC.	1417 N BATTLEFIELD BLVD, #290	CHESAPEAKE	VA	23320	POWELL, LORETTA J	757-547-1544	2,204,422	1,865,909	16.53	-4.82	8.44	84.64	14.00	922	2
01289	NORFOLK TEACHERS ASSOCIATION	P. O. BOX 83	NORFOLK	VA	23501	ROACH, GLORIA	757-627-7214	6,277,918	2,626,457	18.48	2.77	-2.32	41.84	57.09	2,696	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66895	NORFOLK VA POSTAL CREDIT UNION INC	600 CHURCH ST RM 111, P. O. BOX 781	NORFOLK	VA	23501	PLATT, HATTIE D	757-622-7772	5,732,400	3,693,142	15.81	-3.35	-9.87	64.43	30.95	1,654	5
17820	NORSHIPCO	P. O. BOX 2100	NORFOLK	VA	23501	STANCILL, RUBY E	757-494-4202	2,776,659	1,605,948	23.44	-2.34	-4.96	57.84	41.05	870	2
09187	NORTHERN PIEDMONT	567 JAMES MADISON HWY	CULPEPER	VA	22701	BORLAND, MARSHA	540-825-8800	27,721,233	14,289,146	7.65	-1.91	-9.94	51.55	38.99	6,337	19
66956	NORTHERN STAR CREDIT UNION, INC.	P.O. BOX 1397	PORTSMOUTH	VA	23705	EARLY, ROGER E	757-487-3474	101,539,623	65,034,878	10.29	4.39	1.60	64.05	27.79	24,639	61
05500	NORTHWEST	P.O. BOX 1229	HERNDON	VA	20170	VALDOV, JURI	703-709-8900	1,327,007,539	854,129,078	9.15	12.81	9.26	64.37	31.30	72,895	285
14029	NSF	4201 WILSON BLVD. RM 255	ARLINGTON	VA	22230	WHALEN, LYNN P	703-841-3557	29,415,888	12,637,431	7.44	13.20	-3.98	42.96	54.27	3,140	12
14754	NSWC	P.O. BOX 519	DAHLGREN	VA	22448	OVITT, HARRY C	540-663-2181	205,558,512	86,958,571	10.69	7.00	9.03	42.30	54.34	22,991	63
20283	NVAR	P. O. BOX 2767	FAIRFAX	VA	22031	HOISINGTON, REBECCA E	703-698-1750	16,876,627	9,639,742	9.58	16.69	-4.97	57.12	41.83	2,126	0
11298	NWS	P.O. BOX 200 NWS	YORKTOWN	VA	23691	TILLEY, DEBORAH L	757-887-2452	31,318,433	10,171,506	7.78	-0.69	5.68	32.48	62.18	5,415	15
60568	OLD DOMINION UNIVERSITY CU INC.,	2701 HAMPTON BLVD	NORFOLK	VA	23517	EGAS, ANNA E	757-533-9309	18,732,740	7,635,172	7.73	-0.18	-4.38	40.76	54.67	2,845	7
66975	P W C EMPLOYEES CREDIT UNION	2080 OLD BRIDGE ROAD #101	WOODBRIDGE	VA	22192	MCWILLIAMS, JEANETTE M	703-490-2786	28,535,475	15,871,114	8.59	2.76	9.34	55.62	40.99	7,543	12
66958	P W H EMPLOYEES CREDIT UNION INC.	8700 SUDLEY ROAD	MANASSAS	VA	20110	BOWERS, FAY	703-369-8184	2,805,844	1,701,444	11.93	-1.85	-3.31	60.64	39.41	855	2
19541	PARK VIEW	1675 VIRGINIA AVE	HARRISONBURG	VA	22802	BEILER, JOHN D	540-434-6444	53,956,808	47,333,100	8.65	11.99	22.22	87.72	7.83	5,826	28
04936	PATENT AND TRADEMARK OFFICE	501 DULANY STREET, 1ST FLOOR	ALEXANDRIA	VA	22314	POWELL, KEITH	571-272-0350	22,303,977	12,327,846	6.47	1.68	14.26	55.27	40.60	4,643	13
00227	PENTAGON	P.O.BOX 1432	ALEXANDRIA	VA	22314	POLLACK, FRANK	703-838-1000	7,021,387,109	5,933,035,236	10.15	15.93	24.59	84.50	13.72	611,861	1,009
17464	PEOPLES ADVANTAGE	12902 OLD STAGE ROAD	CHESTER	VA	23836	BOLLINGER, AUDREY L	804-748-3081	45,190,016	21,759,260	10.20	4.87	11.68	48.15	45.89	6,173	15
66896	PETERSBURG FED REF CREDIT UNION INC	P.O. Box 1000	PETERSBURG	VA	23804	WILLIAMS, ROSE C	804-733-7881	1,771,143	1,216,295	27.83	18.72	12.34	68.67	30.55	581	1
66942	PFD FIREFIGHTERS CREDIT UNION INC.	3209 CEDAR LANE	PORTSMOUTH	VA	23703	EASTER, SUSAN J	757-686-3051	14,980,396	12,985,285	7.89	8.28	7.58	86.68	11.66	1,920	6
66971	PIEDMONT CREDIT UNION	P.O. BOX 4007	DANVILLE	VA	24540	SHIELDS, TOM	434-797-1954	28,099,571	17,273,606	8.93	32.82	16.64	61.47	32.04	6,362	14
21367	PLANTERS	245 CULLODEN ST.	SUFFOLK	VA	23434	TAYLOR, LINDA K	757-925-3100	2,241,956	1,197,457	17.04	24.14	21.29	53.41	46.17	545	1
13544	POLY SCIENTIFIC EMPLOYEES	1213 NORTH MAIN ST	BLACKSBURG	VA	24060	BLANKENSHIP, MICHAEL A	540-552-3011	9,160,345	5,258,963	10.43	-1.49	-4.14	57.41	42.94	953	1
22049	PORT OF HAMPTON ROADS ILA	1355 INTERNATIONAL TERMINAL BLVD	NORFOLK	VA	23505	MORTON, SIMONAH M	757-423-1105	8,429,563	6,665,088	19.49	-0.28	17.63	79.07	20.49	1,992	2
12630	PORTALLIANCE	P.O. BOX 12719	NORFOLK	VA	23541	OWENS III, WILLIAM E	757-461-1796	52,620,582	39,609,920	7.70	19.41	19.95	75.27	18.63	11,815	40
66968	PORTSMOUTH POLICE CREDIT UNION INC.	P. O. BOX 1066	PORTSMOUTH	VA	23705	ROBERTS, MARY B	757-399-1684	1,201,285	674,145	24.19	-7.14	-11.77	56.12	44.39	331	1
04833	PORTSMOUTH SCHOOLS	455 DINWIDDIE STREET	PORTSMOUTH	VA	23704	WOODRUFF, DIANE	757-398-9140	1,916,321	1,086,652	11.26	-4.85	3.52	56.71	38.02	2,004	3
16970	PORTSMOUTH VA CITY EMPLOYEES	P.O.BOX 1206	PORTSMOUTH	VA	23705	DAVIS, KENNETH R	757-393-8863	4,141,828	1,572,019	12.81	11.60	-3.66	37.95	60.89	1,253	3
61576	PRIME CARE INCORPORATED	600 GRESHAM DRIVE	NORFOLK	VA	23507	LAMBERT, TERRY J	757-668-3834	9,518,607	4,226,625	7.62	5.92	-7.57	44.40	51.36	3,993	7
16172	QUEEN OF PEACE ARLINGTON	P.O. Box 4509	ARLINGTON	VA	22204	MORRISEY, DANIEL G	703-521-8615	981,304	344,828	14.99	15.80	5.51	35.14	63.25	561	0
19369	QUEEN STREET BAPTIST CHURCH	P. O. BOX 23	HAMPTON	VA	23669	HOLMES JR, EARL J	757-723-7837	125,961	77,694	11.99	-11.68	96.52	61.68	27.00	204	1
11150	R F & P RICHMOND	11655 MIDLOTHIAN TURNPIKE	MIDLOTHIAN	VA	22113	HART, RICHARD K	804-794-7577	30,116,864	24,627,723	15.31	4.10	16.07	81.77	17.81	1,843	6
15162	RAAP	P. O. BOX 3297	RADFORD	VA	24143	TURNER, PAMELA G.	540-639-0511	3,573,571	1,731,014	8.40	-1.46	0.74	48.44	48.56	1,543	3
02263	RADFORD PIPE SHOP EMPLOYEES	P. O. BOX 2963	RADFORD	VA	24143	DOLINGER, SANDY G	540-639-0885	13,220,113	6,712,153	12.26	-3.03	2.79	50.77	42.84	4,675	7
00291	RESOURCES	P.O. Box 27601	RICHMOND	VA	23230	BOOKER, ARLENE E	804-281-6441	13,553,370	2,288,113	13.47	2.22	-3.15	16.88	81.91	1,315	3
15332	REYMET COMMUNITY	2124 REYMET ROAD	RICHMOND	VA	23237	NAGEL, ROBERT B	804-275-1143	19,016,531	8,178,938	8.10	0.68	11.18	43.01	50.72	4,581	12
12456	RICHMOND	P.O. BOX 10033	RICHMOND	VA	23240	DEMAO, BEVERLY	804-649-2957	33,435,367	19,294,016	8.79	-3.39	-0.44	57.71	37.61	7,083	17
66899	RICHMOND FIRE DEPT CREDIT UNION INC	900 HERMITAGE ROAD	RICHMOND	VA	23220-2001	GARLAND, WALLACE L	804-354-0673	14,287,099	10,457,298	12.01	-2.08	2.46	73.19	26.39	1,313	5
01282	RICHMOND HERITAGE	50 WEST COMMERCE ROAD	RICHMOND	VA	23224	HOWLETT, BYRON E	804-233-8872	9,612,698	5,185,803	16.13	-3.58	2.25	53.95	38.94	4,043	5
00774	RICHMOND NEWSPAPERS EMPLOYEES	P. O. BOX 85333	RICHMOND	VA	23293	HOLT, BETTY J	804-649-6202	4,205,688	1,934,444	14.31	-7.67	19.81	46.00	53.19	1,075	2
66901	RICHMOND POLICE DEPT.	501 N. 9TH STREET, SUITE 205	RICHMOND	VA	23219	CALDWELL, MALVIN E	804-780-1001	5,297,393	2,679,504	17.66	-7.91	14.60	50.58	45.04	899	3
02653	RICHMOND TRANSIT	P.O. Box 27323	RICHMOND	VA	23261	TUCKER, REGINA R	804-358-3871	1,178,742	519,044	30.63	-10.19	-11.27	44.03	57.24	780	2
62418	RIVERSIDE HEALTH SYSTEM EMPLOYEES'	500 J CLYDE MORRIS BLVD	NEWPORT NEWS	VA	23601	HARRIS, JANET L	757-594-2030	7,504,862	4,560,727	14.26	-0.96	4.73	60.77	35.46	3,492	4
10095	ROANOKE COUNTY SCHOOLS	P. O. BOX 1079	SALEM	VA	24153	HUNT, SHARON	540-389-0438	24,845,542	14,421,605	8.38	0.24	-4.68	58.05	38.48	5,045	12
05900	ROANOKE POSTAL EMPLOYEES	P. O. BOX 12405	ROANOKE	VA	24025	BOOTH, LARRY W	540-342-3429	90,873,727	64,831,960	11.47	7.85	9.47	71.34	25.75	9,246	25
05604	ROANOKE VALLEY	P.O. Box 13045	ROANOKE	VA	24030	LAURENDEAU, BEN T	540-982-3931	25,672,151	17,758,466	9.43	4.66	14.83	69.17	25.66	9,494	17
00183	ROANOKE VIRGINIA FIREMEN	P.O. BOX 8616	ROANOKE	VA	24014	ROSE, MICHAEL W	540-342-5809	4,221,903	2,401,692	14.32	-0.53	4.17	56.89	41.66	833	2
20788	SALEM COMMUNITY	1340 ROANOKE BLVD	SALEM	VA	24153	CHAPMAN, HOWARD M	540-387-3211	5,828,590	3,070,828	8.36	-4.55	4.73	52.69	39.28	1,696	2
01127	SALEM VA MEDICAL CENTER	1970 ROANOKE BLVD, BLDG 77, ROOM	SALEM	VA	24153	ANDERSON, STEVEN R	540-344-4419	58,513,946	32,333,754	10.08	6.51	9.64	55.26	41.19	8,822	15
24466	SHILOH OF ALEXANDRIA	1323 DUKE STREET	ALEXANDRIA	VA	22314	DUPREE, JR., JOHN C	703-739-0682	1,151,619	898,703	20.24	-23.20	5.90	78.04	20.59	837	3
20011	SHORE MEMORIAL	P.O. BOX 17	NASSAWADOX	VA	23413	KEMP, SUSAN T	757-414-8651	1,905,077	904,833	14.39	-7.04	7.80	47.50	51.74	953	2
66961	SMITHFIELD PACKING EMP CREDIT UNION	P. O. BOX 369 - 501 N. CHURCH ST	SMITHFIELD	VA	23434	WELLS, CHERYL J	757-357-6250	2,109,500	1,706,530	50.88	-0.51	12.28	80.90	17.53	1,957	3
19065	SOUTHWESTERN TELCO	1430 HERSHBERGER ROAD	ROANOKE	VA	24012	DUKE, PAMELA	540-563-1957	5,685,418	4,892,418	7.89	-2.25	5.21	86.05	3.37	2,039	3
11855	SPERRY MARINE	1070 SEMINOLE TRL	CHARLOTTESVILLE	VA	22901	WEEMS, MARY M	434-974-2336	20,754,114	13,820,853	10.92	9.04	22.13	66.59	31.43	4,106	7
60012	SPRUANCE CELLOPHANE	7119 JEFFERSON DAVIS HIGHWAY	RICHMOND	VA	23237	CONWELL, DOTTIE	804-383-3309	6,545,753	3,406,265	11.28	-8.41	-2.04	52.04	43.61	1,647	3
06184	ST. ANN'S ARLINGTON	P.O. BOX 5630	ARLINGTON	VA	22205	BAITY, ALLISON	703-534-8377	2,605,592	518,909	10.95	-13.85	16.56	19.92	79.90	783	1
14745	ST. MATTHEWS	6477 COLLEGE PARK SQUARE, #200	VA BEACH	VA	23464	SIEBELS-BREEN, JOANNE	757-424-5967	7,458,095	2,454,181	13.69	-1.92	3.02	32.91	65.27	1,100	4
21300	ST. PAUL'S BAPTIST	4247 CREIGHTON RD	RICHMOND	VA	23223	MINTZ, PEGGY G	804-643-1102	225,604	182,202	10.71	80.85	108.32	80.76	19.22	984	1
20157	ST. THOMAS MORE	P. O. BOX 3526	ARLINGTON	VA	22203	CATE, DENNIS M	703-527-1828	740,201	158,009	16.03	0.30	15.47	21.35	65.78	354	0
00435	STATE DEPARTMENT	1630 KING STREET	ALEXANDRIA	VA	22314	ROCHE, JAN N	703-706-5000	774,903,789	442,385,953	8.14	8.46	10.50	57.09	37.37	62,686	198
21319	STRATEGIC	7700 ARLINGTON BLVD	FALLS CHURCH	VA	22042	MACOMBER, JERRY L	703-849-1540	15,678,669	10,158,167	8.41	-0.85	23.38	64.79	29.85	2,694	6
22889	SUFFOLK, VA CITY EMPLOYEES	P. O. BOX 4234	SUFFOLK	VA	23434	SAUNDERS, MARY A	757-923-2020	3,169,713	2,526,803	9.23	2.66	21.88	79.72	19.40	1,534	3
19973	SUMMIT HAMPTON ROADS	150 KINGSLEY LANE	NOFOLK	VA	23505	DIAZ, MILLY H	757-889-5834	12,799,087	8,493,331	14.71	7.46	-0.82	66.36	29.72	3,023	7
22340	SUNCOMP EMPLOYEES	15185 INDUSTRIAL PARK RD	BRISTOL	VA	24202	SHOPE, JANIE M	276-645-2427	3,839,421	3,430,528	28.13	0.65	4.52	89.35	10.56	1,124	2
20291	SYNERGY ONE	8700 CENTREVILLE RD	MANASSAS	VA	20110-8411	WHITE, WILLIAM H	703-361-1422	189,892,400	146,493,424	7.48	9.77	17.15	77.15	13.21	27,003	74
17630	SYNTHETIC	P.O.BOX 727	HOPEWELL	VA	23860	WEST, VIOLET A	804-541-1473	23,069,317	8,949,530	9.72	5.90	10.39	38.79	58.08	4,097	9
66906	T M C EMPLOYEES CREDIT UNION	P. O. BOX 10341	LYNCHBURG	VA	24506	STILWELL, PATTSY	434-455-3336	1,020,347	830,825	15.55	-7.83	20.35	81.43	18.85	450	2

**** Capital Ratio***

VIRGINIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24616	TBC	2811 FENDALL AVENUE	RICHMOND	VA	23222	TOOMER, VALERIE	804-329-2200	125,619	22,018	5.87	-4.65	26.62	17.53	80.03	604	1
66935	THE NANSEMOND CREDIT UNION INC.	617 EAST WASHINGTON STREET	SUFFOLK	VA	23434	DEMIEL, ELAINE	757-539-6874	2,908,714	2,230,932	9.02	-2.76	-5.22	76.70	20.99	1,919	4
66929	THE RICHMOND POSTAL CREDIT UNION IN	1601 OWNBY LANE	RICHMOND	VA	23220-1318	WILLIARD, BYRON	804-355-9684	73,180,692	44,661,134	13.22	5.39	7.62	61.03	33.56	8,319	22
02983	TIDEWATER DOMINION EMPLOYEES	2700 CROMWELL DRIVE	NORFOLK	VA	23509	COLE, SHEREE S	757-857-2699	9,548,300	4,283,397	12.30	-3.61	8.70	44.86	53.05	2,224	3
66586	TIDEWATER TELE. EMP CREDIT UNION IN	5648 SOUTHERN BLVD	VA BEACH	VA	23462	EMORY, SHARON A	757-671-8800	32,991,478	12,582,765	10.60	-2.87	-4.57	38.14	58.21	5,868	14
66907	U S E CREDIT UNION	P. O. BOX 2117	DANVILLE	VA	24541	SCEARCE, VANESSA R	804-791-9150	7,082,386	3,742,818	12.85	-2.69	4.75	52.85	46.51	960	2
00233	U.S. PREMIER	6462 LITTLE RIVER TURNPIKE	ALEXANDRIA	VA	22312	KARANGELEN, HUGH	703-914-8700	120,785,028	64,994,076	11.32	-3.97	10.37	53.81	43.71	14,882	37
23874	UKRAINIAN WASHINGTON	P. O. BOX 19228	ALEXANDRIA	VA	22320-1228	KERDA, ANN P	703-780-7506	1,292,215	867,617	9.06	7.95	1.33	67.14	31.17	270	0
00624	UNITED STATES SENATE	2750 EISENHOWER AVENUE	ALEXANDRIA	VA	22314	ENIS, SUSAN	703-329-8466	340,033,981	163,676,784	10.19	3.44	7.53	48.14	48.67	31,095	88
62504	UNIVERSITY OF VA COMMUNITY CU	3300 BERKMAR DRIVE	CHARLOTTESVILLE	VA	22901	DETUNCQ, ALISON	434-964-2001	312,472,324	146,904,385	9.67	6.87	13.34	47.01	47.38	46,236	109
19867	URW COMMUNITY	539 ARNETT BLVD	DANVILLE	VA	24540	DOSS, CHERYL W	434-799-0949	48,469,226	39,675,563	9.17	26.19	60.65	81.86	11.98	7,742	17
66937	V B H EMP CREDIT UNION INC.	3300 RIVERMONT AVE	LYNCHBURG	VA	24503	MEDLEY, LINDA S	434-947-4689	2,253,680	1,109,934	25.68	6.77	-0.85	49.25	50.26	1,428	1
15536	VA BEACH POSTAL	P. O. BOX 2634	VIRGINIA BEACH	VA	23450	KOURI, ELIZABETH	757-340-9781	6,980,687	3,976,092	7.31	7.31	-7.27	56.96	40.66	1,305	6
06878	VACAP	1700 ROBIN HOOD RD	RICHMOND	VA	23220	DANDRIDGE, JENNIFER	804-359-8754	61,073,528	41,936,805	10.33	14.35	16.56	68.67	24.25	22,771	46
22311	VACORP	P. O. BOX 11469	LYNCHBURG	VA	24506	HANSEN, JIM	434-237-9635	828,455,803	25,546,547	9.91 *	-15.03	601.80	3.08	86.12	236	14
66893	VALLEY INDUSTRIAL CREDIT UNION	P.O. Box 1784	WAYNESBORO	VA	22980	HOSTETTER, DEBRA K	540-949-6818	7,506,914	4,750,878	7.33	0.14	-0.48	63.29	31.95	1,874	5
13772	VIRGINIA BEACH SCHOOLS	3701 BONNEY RD	VIRGINIA BEACH	VA	23452	FONTENOT, SALLY W	757-463-3650	55,245,185	31,284,128	8.34	8.36	42.88	56.63	34.13	11,989	29
19842	VIRGINIA BOXER	5710 LAKESIDE AVENUE	RICHMOND	VA	23228-5723	SIPLE, GRACE M	804-264-6800	3,330,599	1,395,970	14.49	-3.70	-4.79	41.91	57.15	610	2
66836	VIRGINIA CREDIT UNION, INC.,	P.O. BOX 90010	RICHMOND	VA	23225	WATKINS, JANE	804-323-6000	1,230,716,511	730,291,408	9.34	5.50	14.06	59.34	36.01	160,893	427
66700	VIRGINIA EDUCATORS CREDIT UNION	12626 NETTLES DRIVE	NEWPORT NEWS	VA	23606	WHEBY, KATHY B	757-930-1108	44,965,621	24,875,206	9.54	-13.76	-9.43	55.32	38.23	12,378	28
66990	VIRGINIA GAS CREDIT UNION INC.	P.O. Box 750	STAUNTON	VA	24401	THOMAS, DARLENE K	540-851-2318	4,157,145	835,641	9.53	-0.54	-9.98	20.10	81.17	598	1
03029	VIRGINIA STATE UNIVERSITY	3401 BOISSEAU STREET	ETTRICK	VA	23803	CUSTIS, PEGGY	804-526-6708	12,539,354	7,944,296	8.96	14.75	-0.32	63.35	33.44	3,167	8
06242	VIRGINIA TRAILWAYS	P. O. BOX 951	CHARLOTTESVILLE	VA	22902	HARRIS, TRAVIS W	434-295-0181	3,443,644	2,180,669	8.58	-9.73	-9.67	63.32	37.98	1,261	2
62536	VIRGINIA UNITED METHODIST	P.O. Box 9798	RICHMOND	VA	23228	MATHIS, CAROL A	804-672-0200	16,107,297	14,525,638	9.64	-5.24	2.81	90.18	7.70	4,425	9
17118	WALKER-VIRGINIA	3160 ABBOTT LANE	HARRISONBURG	VA	22801	GARBER, JIMMY E	540-432-3568	1,809,906	947,882	16.66	9.43	14.89	52.37	48.09	566	2
03323	WASHINGTON GAS LIGHT	P.O. BOX 1607	SPRINGFIELD	VA	22151	VILLEMAIRE, BEULAH M	703-750-4394	78,234,968	29,804,302	16.27	-2.02	13.82	38.10	59.94	7,262	14
66936	WAYNESBORO EMPLOYEES CREDIT UNION,	250E NORTH POPLAR AVENUE	WAYNESBORO	VA	22980	TROXELL, SCOTT D	540-949-0667	3,548,406	2,411,543	14.55	15.37	24.81	67.96	30.96	1,010	2
66967	WECCU CREDIT UNION	347 N COURT AVE	COVINGTON	VA	24426	BLEVINS, ANGELA S	540-962-6154	57,185,896	39,003,902	10.60	3.33	2.18	68.21	21.61	7,130	19
20814	WINCHESTER INDUSTRIAL	P.O. Box 1906	WINCHESTER	VA	22604	JENNINGS, DONNA	540-662-5557	12,244,095	11,158,052	7.66	2.63	7.25	91.13	2.92	2,848	7
23974	YOGAVILLE	RT. 1, BOX 1720	BUCKINGHAM	VA	23921	MCCAW, R D	434-969-1225	3,988,408	1,964,659	11.51	-5.48	6.24	49.26	49.79	500	2

Total Credit Unions In State : VA 225
Total Assets: 46,295,414,319
Total Loans: 29,632,027,682
Total No. Of Members : 5,220,115

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06065	1ST CITIZENS	P.O. BOX 1080	LONGVIEW	WA	98632	DAHL, RICHARD	360-425-4940	21,397,436	13,269,482	9.80	-0.70	1.28	62.01	33.23	3,266	11
08100	ALASKA AIRLINES/HORIZON AIR EMPLOYE	19530 PAC HWY S. #108	SEATTLE	WA	98188	CONAT, MARTA	206-824-9800	57,629,516	19,355,118	15.70	-4.03	-9.40	33.59	64.15	9,584	8
68022	ALL CITY	3102 BROADWAY	EVERETT	WA	98201	GRUBEL, EDWARD C	425-252-3168	37,735,115	18,779,542	10.49	-3.14	-13.26	49.77	44.67	6,303	18
68371	AMERICAN LAKE	9900 VETERANS DR SW	TACOMA	WA	98493	RUPP, SHARON M	253-584-0079	42,368,658	22,926,924	9.91	11.20	-2.63	54.11	42.06	5,677	13
09373	AMERICA'S CREDIT UNION, A	P. O. BOX 33338	FORT LEWIS	WA	98433-0338	LEONARD, KENNETH S	253-964-3113	200,441,932	118,694,116	7.63	20.03	22.20	59.22	31.14	22,713	66
68284	AVISTA CORP.	P.O. Box 3727	SPOKANE	WA	99220-3727	FALLQUIST, RALPHINE R	509-495-8067	37,392,815	22,578,777	12.45	0.17	0.11	60.38	38.32	2,985	4
68235	B N WEST CREDIT UNION	P.O. Box 8700	TACOMA	WA	98418	FIORINO, DANIEL W	253-474-9000	56,848,816	39,967,012	9.74	-2.37	3.13	70.30	17.84	7,440	23
09374	BEMIS	P.O. Box 1178	VANCOUVER	WA	98666	COSGROVE, BONNIE V	360-992-5505	1,799,746	1,581,878	12.13	14.83	9.45	87.89	11.49	398	1
68280	BLUE MOUNTAIN	520 S COLLEGE AVENUE	COLLEGE PLACE	WA	99324	CLARIDGE, RICK	509-526-4562	22,075,202	11,011,533	11.96	-1.12	-3.94	49.88	47.45	4,000	9
62604	BOEING EMPLOYEES	12770 GATEWAY DRIVE	TUKWILA	WA	98124	OAKLAND, GARY	206-439-5700	5,151,934,778	3,999,469,769	8.34	10.30	27.44	77.63	18.61	391,407	792
02237	CALCOE	P.O. Box 71	YAKIMA	WA	98907	JOHNSON, LESLIE	509-248-4308	15,157,623	8,641,798	15.16	12.50	1.52	57.01	36.72	1,540	5
07748	CASCADE	P.O. BOX 58450	SEATTLE	WA	98138	KERSLAKE, DALE	425-251-8888	164,395,590	46,743,473	10.39	2.37	14.28	28.43	68.07	10,503	27
68268	CASCADE FOREST PRODUCTS	702 JEFFERSON	VANCOUVER	WA	98660	TRAVERS, ANN M	360-694-8329	8,826,166	6,075,279	9.93	-8.11	-5.67	68.83	28.54	2,354	6
68061	CATHOLIC	P.O. Box 2690	YAKIMA	WA	98907	REGIMBAL, PAUL T	509-248-2960	151,214,483	72,719,052	15.75	-1.96	-5.37	48.09	46.36	15,878	37
68314	CHELAN COUNTY P U D EMPL. CR. UN.	P.O. Box 1231	WENATCHEE	WA	98807	BLACKMORE, JOSEPH W	509-661-4407	3,636,509	1,228,478	10.12	-6.87	15.66	33.78	66.12	503	2
07101	CHENEY	P.O. BOX 160	CHENEY	WA	99004	SANDERS, JOAN M	509-235-6533	39,920,871	25,299,986	9.94	0.45	8.53	63.38	34.33	4,159	9
07047	COLUMBIA BASIN	P.O. BOX 610	EPHRATA	WA	98823	NEUMANN, MARK	509-754-2031	50,020,039	33,446,081	11.47	-0.52	5.00	66.87	30.02	7,209	22
68186	COLUMBIA COMMUNITY	P.O. Box 324	VANCOUVER	WA	98666	DOSS, DAVID E	360-891-4000	687,549,379	530,382,718	9.47	8.93	21.24	77.14	18.84	60,145	235
68310	COMMUNITY	P. O. BOX 44643	TACOMA	WA	98444	LARSEN, DONALD L	253-531-8080	12,523,712	10,027,360	10.08	19.29	31.57	80.07	10.66	1,728	5
60079	COMMUNITY 1ST	P.O. BOX 55909	SHORELINE	WA	98155	GIESEKE, ROGER	206-367-7328	95,709,899	39,697,039	13.03	-1.04	-4.74	41.48	51.55	10,277	31
12847	COMMUNITY HEALTHCARE	1001 N BROADWAY, STE B5	EVERETT	WA	98201	YOST, GAYLE	425-259-6446	11,732,408	7,286,666	10.55	-5.62	1.59	62.11	34.81	2,003	6
04686	COULEE DAM	P.O. BOX 216	COULEE DAM	WA	99116	SCHMIDT, DAVID J	509-633-0830	63,029,964	40,883,585	7.91	0.89	5.53	64.86	27.11	12,181	44
68262	COWLITZ	P.O. Box 307	LONGVIEW	WA	98632	MCGLONE, CONNIE	360-425-7570	34,012,904	20,831,439	10.98	4.00	2.87	61.25	31.77	4,849	17
68294	CREDIT UNION NORTHWEST	P.O. Box 80506	SEATTLE	WA	98108	ROHACEK, DON	206-768-0414	26,428,629	21,177,443	8.98	-14.48	1.09	80.13	16.39	5,753	12
17690	CWU	400 E UNIVERSITY WAY	ELLENSBURG	WA	98926	HABERMAN, SUSAN	509-963-1995	2,025,846	981,271	15.63	9.67	21.01	48.44	50.16	467	1
07968	DARIGOLD	520 NE 165TH STREET	SHORELINE	WA	98155	SUBERA, DONNA C	206-365-5874	6,946,237	2,347,251	17.75	-9.69	-7.59	33.79	65.41	1,512	3
68339	EASTSIDE	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	LARSON, WENDY	206-623-5023	12,597,652	10,577,013	12.35	-1.23	14.97	83.96	11.43	3,393	0
68338	EASTSIDE MUNICIPAL EMPLOYEES	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	LARSON, WENDY	206-623-5023	8,226,932	6,385,678	8.35	-5.01	34.37	77.62	20.30	1,797	0
68017	EDUCATIONAL COMMUNITY	10520 19TH AVENUE SE	EVERETT	WA	98208	CANADAY, KAREN K	425-385-3888	42,002,995	31,469,066	9.92	-0.80	12.35	74.92	13.56	10,029	26
07451	EVERGREEN	P.O. Box 2879	OLYMPIA	WA	98507	HAGEN, DENISE	360-943-3284	10,773,011	7,031,155	12.61	-11.36	6.62	65.27	32.63	1,365	6
68273	EXPRESS	P.O. Box 94786	SEATTLE	WA	98124	HERNANDEZ, NORMA L	206-622-4850	9,108,747	6,429,492	10.14	-6.84	-3.59	70.59	26.59	1,739	5
68234	FERNDALE REFINERY	P.O. Box 1564	FERNDALE	WA	98248	PROSSER, SUSAN L	360-384-8372	4,269,949	3,234,298	21.10	-3.09	0.37	75.75	23.56	2,010	2
02191	FIBRE	P.O. Box 1234	LONGVIEW	WA	98632	HOFF, LARRY	360-423-8750	588,100,687	155,047,600	14.05	2.15	12.08	26.36	70.72	57,649	145
68334	FINANCIAL SERVICES	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	LARSON, WENDY	206-623-5023	3,955,504	3,026,298	12.27	0.89	30.46	76.51	21.82	1,065	0
20655	FLUKE EMPLOYEES	P.O. Box 9090	EVERETT	WA	98206-9090	DUFF, WILLIAM E	425-446-5930	2,608,199	1,334,469	19.45	-0.55	-12.09	51.16	47.92	611	2
10215	G H WOODWORKERS	P.O. BOX 1407	ABERDEEN	WA	98520	SUDDERTH, PENNY S	360-532-0628	4,482,652	2,925,921	9.82	-3.30	-0.17	65.27	34.68	635	2
08113	GAPAC EMPLOYEES	2501 JAMES STREET	BELLINGHAM	WA	98225	JORDAN, KAYRENE L	360-734-5790	37,961,830	19,525,018	13.44	-3.05	-1.54	51.43	44.49	4,239	15
68220	GENERATIONS	P.O. BOX 2526	OLYMPIA	WA	98507	CANNON, PATTY	360-357-5660	28,373,043	23,097,970	5.81	4.42	15.71	81.41	16.15	4,809	15
68278	GESA	P. O. BOX 500	RICHLAND	WA	99352	FISHBACK, J R	509-946-1611	579,818,157	265,326,315	10.29	2.62	13.83	45.76	51.06	69,507	139
68237	GLOBAL	P.O. Box 3200	SPOKANE	WA	99220	FALLIS, JACK L	509-838-6171	278,968,833	208,754,766	9.18	-5.87	7.41	74.83	13.71	50,119	151
10904	GRANCO	P. O. BOX 127	EPHRATA	WA	98823	BEHRENS, SHANNON L	509-754-5233	30,864,336	20,193,147	15.06	-4.45	-2.46	65.43	32.25	4,389	12
15204	GRAYS HARBOR COMMUNITY HOSP	1006 NO. "H" ST, SUITE B	ABERDEEN	WA	98520	PRYDE, MARIAN	360-537-6071	1,854,945	1,365,737	21.18	-7.07	10.80	73.63	25.58	536	1
24606	GREAT NORTHWEST	301 W WISHKAH ST	ABERDEEN	WA	98520	BURKHALTER, KAREN	360-533-9990	69,492,744	49,278,912	10.78	5.07	-3.44	70.91	22.95	14,392	39
66349	GROUP HEALTH	1515 DEXTER AVENUE NORTH	SEATTLE	WA	98109	VENEZIANI, JOSEPH W	206-298-9394	235,040,350	156,457,007	10.31	-2.30	7.00	66.57	30.52	29,533	95
68239	HAPO COMMUNITY	601 WILLIAMS BLVD	RICHLAND	WA	99352	SCHULZ, DAVID M	509-943-5676	457,798,533	427,257,562	7.65	10.25	18.75	93.33	2.42	62,149	162
66399	HARBORSTONE	P. O. BOX 4207	TACOMA	WA	98438-0207	SCHMIDTKE, RICK	253-584-2260	582,524,737	332,284,302	11.00	7.23	8.84	57.04	37.30	49,612	221
67264	HORIZON	P.O. Box 15128	SPOKANE VALLEY	WA	99215	DILUZIO, THOMAS W	509-928-6494	257,528,992	167,791,719	10.77	14.36	11.70	65.15	28.81	28,006	112
11949	IBEW 76	3049 SO. 36TH ST., RM 103	TACOMA	WA	98409	MUSSELMAN, JANET L	253-475-6661	25,943,593	5,689,143	10.85	-3.34	2.71	21.93	76.83	2,306	4
13857	ILWU LOCAL 24	3107 JOHN STEVENS WAY	HOQUIAM	WA	98550	BRYSON, RUTH A	360-532-9224	4,013,117	2,993,164	15.02	7.11	4.78	74.58	23.94	482	3
66337	INDUSTRIAL CU OF WHATCOM COUNTY	3233 NORTHWEST AVENUE	BELLINGHAM	WA	98225	MCKEE, TERRI A	360-734-2043	104,975,313	66,283,944	10.36	3.62	-3.96	63.14	29.13	17,189	61
68261	INLAND EMPIRE TRADES	2004 N HAMILTON	SPOKANE	WA	99207	KRUMMEL, DEMARIS	509-328-5213	6,104,314	4,859,411	13.35	44.32	43.43	79.61	18.50	3,350	7
60438	IQ	P. O. BOX 1739	VANCOUVER	WA	98668	MICHAELIS, ROGER	360-695-3441	286,612,785	202,039,535	8.30	7.39	15.86	70.49	21.73	33,985	140
68326	KBR	803 PORTLAND AVE	TACOMA	WA	98421	FROHLICH, PAUL	253-596-0231	19,282,074	8,890,483	11.43	0.84	-4.41	46.11	52.29	1,597	3
19608	KENNEWICK COMMUNITY	2626 W. KENNEWICK AVE.	KENNEWICK	WA	99336	ADKINS, KEITH G	509-735-8331	15,533,709	9,193,281	7.30	15.74	5.54	59.18	34.06	4,828	10
68238	KENWORTH EMPLOYEES	P.O. Box 58747	SEATTLE	WA	98138	AZER, KATHY A	425-226-9021	6,219,553	1,911,188	13.81	-6.98	-0.40	30.73	67.75	957	3
67693	KING COUNTY	801 2ND AVENUE SUITE 100	SEATTLE	WA	98104	GRAVES, TOM	206-382-1888	162,868,168	77,068,019	8.75	6.56	12.79	47.32	46.99	22,137	60
24102	KITSAP COMMUNITY	1025 BURWELL STREET	BREMERTON	WA	98337	GREGG, ELLIOT	360-662-2000	562,029,336	386,891,782	10.62	4.49	12.87	68.84	23.24	71,251	235
68254	KITSAP COUNTY PUBLIC EMPL. CR. UN.	3500 NW BUCKLIN HILL RD, SUITE 200	SILVERDALE	WA	98383	OLSON, TRACY D	360-307-6400	23,094,600	10,719,942	16.76	-4.43	-13.02	46.42	47.59	3,883	9
68492	LACAMAS COMMUNITY	P.O. Box 1108	CAMAS	WA	98607	ROMANE, KATHLEEN	360-834-3611	145,985,187	86,882,094	9.08	2.87	11.17	59.51	35.10	15,822	57
68207	LATVIAN CREDIT UNION	P.O. Box 486	EDMONDS	WA	98020	RIEKSTINS, MAIJA V	425-778-7479	2,002,788	893,185	10.43	-1.88	-1.10	44.60	54.70	287	1
10799	LONGSHOREMEN'S LOCAL 4	P. O. BOX 61629	VANCOUVER	WA	98666	DRAKE, DELIN M	360-694-7751	17,275,011	6,905,536	14.72	-2.68	5.01	39.97	57.57	1,426	6
09289	LOWER COLUMBIA LONGSHOREMEN	629 14TH AVE	LONGVIEW	WA	98632	SYMMONDS, TOM	360-423-2770	45,909,352	25,398,903	9.51	2.57	11.32	55.32	39.86	4,009	13
68304	LOWER VALLEY	P.O. BOX 479	SUNNYSIDE	WA	98944	BALLINGER, DAVE	509-837-5295	35,084,079	18,503,322	12.04	-1.14	3.98	52.74	44.46	4,913	13
68222	MILL TOWN	2516 WEST MARINE VIEW DRIVE	EVERETT	WA	98201	LEUZE, LAURA D	425-252-5139	39,335,573	12,448,288	20.85	1.65	1.77	31.65	67.38	2,345	7
01827	MINT VALLEY	3325 WASHINGTON WAY	LONGVIEW	WA	98632	HOPKINS, RICHARD E	360-425-5444	18,242,791	12,173,177	20.58	0.38	-2.05	66.73	30.88	2,152	8

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
10332	MONAD	P.O. Box 329	PASCO	WA	99301	UHLING, CAMELLIA L	509-545-1406	12,227,212	6,927,804	10.26	-0.65	-0.34	56.66	39.50	4,951	9
16893	NEWRIZONS	120 FIRMAN AVENUE	HOQUIAM	WA	98550	FULTZ, TERRY M	360-533-4760	6,621,747	5,608,862	9.52	-8.62	-9.84	84.70	9.80	1,254	6
01788	NORDSTROM	P.O. BOX 1130	SEATTLE	WA	98111	ROBISON, WILMA J	206-774-2900	37,723,429	17,376,878	12.52	-0.87	-7.10	46.06	47.87	10,080	16
66734	NORTH COAST	1100 DUPONT STREET	BELLINGHAM	WA	98225	BELCOE, TERRY D	360-733-3982	109,949,405	95,145,969	10.03	3.07	15.29	86.54	7.83	17,781	55
68292	NORTHLAND	P.O. Box 28810	SPOKANE	WA	99228-8810	ROBERTS, WILLIAM J	509-466-3456	17,969,772	8,605,661	9.04	2.69	-3.05	47.89	46.63	3,055	7
12281	NORTHWEST BAPTIST	1604 19TH AVENUE	SEATTLE	WA	98122-2849	COLEMAN, ROBERT L	206-322-1604	5,709,327	3,380,178	12.36	14.79	-3.14	59.20	35.51	876	3
15635	NORTHWEST NAVIGATION	P.O. Box 831	VANCOUVER	WA	98666	PEARSON, JOANNE M	360-696-1954	5,581,876	4,811,610	6.97	-10.16	7.65	86.20	11.82	1,011	4
67262	NORTHWEST PLUS	2821 HEWITT AVE	EVERETT	WA	98201	BENNETT, DOUG	425-297-1000	90,660,212	74,543,184	9.08	10.02	24.08	82.22	10.89	14,938	38
02478	NORTHWEST RETAIL	P.O. Box 21547	SEATTLE	WA	98111-3547	GOBLE, JIM	206-506-7990	11,228,154	5,775,665	15.99	3.31	3.78	51.44	44.74	2,511	7
66841	NUMERICA	P.O. BOX 6011	SPOKANE	WA	99217	CUTTER, DENNIS A	509-535-7613	524,958,445	373,125,372	10.74	15.26	13.73	71.08	23.54	61,061	198
60059	O BEE	3900 CLEVELAND AVE SE	TUMWATER	WA	98501	CRAMER, BRUCE C	360-943-0740	104,598,819	77,823,924	8.59	-3.82	5.50	74.40	22.26	14,275	59
68331	OLYMPIA	P.O. Box 7549	OLYMPIA	WA	98507	BATEMAN, MARLISA	360-754-5559	26,261,216	13,093,533	8.29	1.76	-9.95	49.86	42.37	3,251	16
18115	OLYMPIC COMMUNITY	2011 WATER STREET	PORT TOWNSEND	WA	98368	LOGG, HARRIET L	888-385-5575	2,568,121	1,762,134	9.70	24.44	24.34	68.62	26.55	663	3
68335	PACIFIC	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	LARSON, WENDY	206-623-5023	4,307,509	3,249,717	11.73	1.90	6.08	75.44	20.63	1,446	0
67926	PACIFIC NORTHWEST	3250 NORTHWEST AVENUE	BELLINGHAM	WA	98225	HAGAN, SUSAN L	360-647-0560	14,751,910	8,305,793	13.77	-8.71	-5.59	56.30	35.50	2,717	8
00665	PENINSULA COMMUNITY	P.O. Box 2150	SHELTON	WA	98584	GORSETH, STEVE	360-426-1601	109,101,443	66,555,454	8.63	0.33	4.71	61.00	32.16	17,305	66
24713	PEOPLE'S COMMUNITY	P.O. BOX 764	VANCOUVER	WA	98665	FLETCHER, LYNNE F	360-695-5121	115,476,886	71,910,336	14.11	0.35	6.30	62.27	31.36	16,091	54
14630	PORT OF SEATTLE	46 SO NEVADA ST	SEATTLE	WA	98134	DYSON, LES	206-728-3040	13,635,087	5,636,519	8.04	-7.49	-8.50	41.34	53.93	3,263	6
67911	PRIMESOURCE	428 E. 3RD AVE	SPOKANE	WA	99202	BURKHOLZ, MARGARET	509-838-6157	36,655,614	26,253,686	15.65	8.55	25.88	71.62	24.43	5,386	13
68255	PROGRESSIONS	2919 E. MISSION AVE.	SPOKANE	WA	99202	STRENGE, MARI C	509-535-0191	42,288,077	29,517,195	10.31	1.87	3.92	69.80	23.43	5,584	22
04509	PUD	960 COMMERCE AVENUE	LONGVIEW	WA	98632	STONE, PAULA J	360-577-7509	6,031,217	3,253,131	15.93	-5.31	2.14	53.94	45.21	715	2
68204	PUGET SOUND ENERGY	P.O. BOX 97034	BELLEVUE	WA	98009-9734	ELLISEN, KEVIN	425-462-3811	28,563,236	14,987,447	10.95	-3.51	15.02	52.47	45.86	3,486	8
09145	PUGET SOUND REFINERY	P. O. BOX	ANACORTES	WA	98221	HARVEY, VERA A	360-293-4862	8,531,448	4,182,753	14.37	-3.23	-7.40	49.03	49.67	1,319	2
18068	PUYALLUP CITY EMPLOYEES	307 MEEKER AVENUE SOUTHWEST	PUYALLUP	WA	98371	TAYLOR, RHONDA J	253-841-2668	11,953,117	6,912,792	10.27	18.66	5.27	57.83	39.23	1,264	3
68223	QUALSTAR	P.O. Box 96730	BELLEVUE	WA	98009	RELIC, JOHN	425-643-3400	296,782,852	177,718,120	9.19	-2.07	11.26	59.88	37.34	61,782	90
24699	QUIMPER COMMUNITY	P.O. BOX 1530	PORT TOWNSEND	WA	98368	HICKMAN, GERALD O	360-385-3663	26,348,365	19,153,596	10.41	13.97	21.41	72.69	16.36	5,658	21
08132	SAFEWAY	P.O. Box 3327	SPOKANE	WA	99220	OLSON, STEVE	509-483-9416	39,580,491	18,869,114	17.99	2.88	0.12	47.67	49.38	4,381	10
68362	SCHOOL EMPLOYEES OF WASHINGTON	325 EASTLAKE AVENUE EAST	SEATTLE	WA	98109	KURACK, SANDRA M	206-628-4010	601,047,761	288,473,691	11.09	-0.43	7.33	48.00	50.48	75,040	105
05700	SEARS SPOKANE EMPLOYEES	4700 N. DIVISION	SPOKANE	WA	99207	RABEL-WORKMAN, JANET	509-483-0580	6,236,299	3,516,890	10.66	-2.79	-0.11	56.39	43.67	925	4
68315	SEATTLE METROPOLITAN	P. O. BOX 780	SEATTLE	WA	98111	HARVEY, ROBERT	206-398-5500	420,145,798	307,131,339	8.47	10.41	9.88	73.10	22.34	37,729	128
13648	SECU	P.O. Box 810	RICHLAND	WA	99352	LADD, ELDON	509-735-3571	13,593,809	6,401,151	5.88	-3.10	-7.39	47.09	48.41	3,980	11
68380	SHARE	1600 FAIRVIEW AVE E SUITE 100	SEATTLE	WA	98102	DIKLICH, STEVE	206-568-8080	32,548,163	14,244,643	8.86	-2.60	-0.96	43.76	53.87	5,045	13
04779	SIMPSON COMMUNITY	P.O. Box 1670	SHELTON	WA	98584	ROBERTSON, JOSEPH A	360-426-9701	153,518,168	78,526,573	12.67	-0.17	3.10	51.15	42.45	20,880	66
68293	SNO FALLS	P.O. Box 1978	SNOQUALMIE	WA	98065	LARION, LINDA	425-888-4004	37,402,759	30,497,005	8.46	0.00	5.00	81.54	11.42	7,132	21
12761	SNOCOPE	3130 ROCKEFELLER	EVERETT	WA	98201	FOXE, CHRISTINE H	425-388-3481	30,828,288	19,962,558	9.60	-1.75	1.77	64.75	31.41	5,624	16
68253	SNOHOMISH COUNTY PUD	1328 BROADWAY	EVERETT	WA	98201	SCHUMACHER, BOB	425-258-8599	48,168,436	34,169,987	9.61	1.94	-3.16	70.94	15.89	6,165	23
22926	SOCIAL AND HEALTH SERVICES	P.O. Box 408	OLYMPIA	WA	98507	DANZ, EDWARD E	360-943-7676	31,313,206	28,306,466	11.21	0.07	5.46	90.40	7.49	3,596	14
66331	SOUND	P. O. BOX 1595	TACOMA	WA	98401	BRANDSMA, RICHARD C	253-383-2016	239,848,019	131,357,555	10.96	4.20	6.96	54.77	36.48	36,063	107
11162	SPOKANE	P.O. Box 2519	SPOKANE	WA	99220-2519	EDGETT, BYRON	509-328-2900	89,014,679	51,255,236	9.09	-0.15	5.01	57.58	36.71	13,267	39
24729	SPOKANE CATHOLIC	111 E CENTRAL	SPOKANE	WA	99208	LOAN, CATHY L	509-483-3221	6,349,782	3,902,517	17.47	-0.99	-11.76	61.46	27.17	1,283	3
68283	SPOKANE CITY	P.O. Box 9639	SPOKANE	WA	99209	CLINTON, DENNIS D	509-325-7228	23,915,857	15,447,949	13.60	-0.63	18.41	64.59	31.65	4,161	11
68205	SPOKANE FIREFIGHTERS	2004 N. HAMILTON	SPOKANE	WA	99207	STRATTON, RALPH W	509-484-5650	27,345,532	14,414,003	16.80	1.12	1.89	52.71	43.03	1,828	10
68305	SPOKANE LAW ENFORCEMENT	924 W. SINTO	SPOKANE	WA	99201	NICHOLS, JUDY L	509-327-3244	25,072,680	18,991,750	13.83	4.47	10.19	75.75	21.21	2,047	8
24451	SPOKANE MEDIA	905 W RIVERSIDE STE 201	SPOKANE	WA	99201	BAUER, DEBRA J	509-838-8960	6,659,093	5,019,348	8.22	-2.69	18.82	75.38	21.88	1,251	4
68203	SPOKANE TEACHERS	1620 NORTH SIGNAL DRIVE	LIBERTY LAKE	WA	99019	DAHLSTROM, STEVE	509-326-1954	700,424,913	552,380,496	11.06	9.26	20.53	78.86	15.90	64,706	248
12075	STATE FARM PACIFIC NORTHWEST	P. O. BOX 5000	DUPONT	WA	98327-5000	DAHDOUH, CAMILLE P	253-912-7362	157,137,379	38,876,146	10.54	6.05	0.15	24.74	74.25	5,691	8
68198	STATE HIGHWAY DISTRICT #5 CR. UN.	P.O. Box 10304	YAKIMA	WA	98909	MENARD, ROSE MARY	509-248-5522	23,515,887	13,898,860	14.74	-7.33	6.13	59.10	38.76	2,298	6
68231	STRAIT VIEW	P.O. Box 339	PORT ANGELES	WA	98362	ROEINNG, LISA A	360-452-3883	31,841,981	13,350,693	11.02	9.38	-2.84	41.93	51.88	5,851	11
68229	TACOMA LONGSHOREMEN	3602 ALEXANDER AVENUE	TACOMA	WA	98424	MERRIMAN, MARK R	253-272-2161	47,662,049	13,848,093	11.65	12.20	4.51	29.05	66.69	2,580	5
07104	TACOMA NARROWS	5319 N 51ST STREET	TACOMA	WA	98407	ADAMS, CHAROLETTE M	253-759-3244	9,989,073	4,758,928	12.69	2.89	3.45	47.64	50.85	1,260	3
68298	TAPCO	6312 19TH STREET WEST	TACOMA	WA	98466	BECHTHOLT, JOHN	253-565-9895	190,859,417	78,683,375	9.93	3.11	4.74	41.23	53.61	24,312	60
11845	TESORO NORTHWEST	P.O. BOX 248	ANACORTES	WA	98221	MATSON, VIANN	360-293-5451	13,927,477	7,314,261	21.97	-9.07	-3.61	52.52	47.09	2,179	4
21909	TIMBER COUNTRY COMMUNITY	P.O. Box 400	MORTON	WA	98356	LITTLE, WILLIAM L	360-496-5420	2,336,858	1,477,123	5.86	9.67	-8.87	63.21	32.10	579	2
07975	TRANSPORT	930 S 336TH ST., STE D	FEDERAL WAY	WA	98003	SHERFIELD, PAT	253-838-1115	3,997,170	2,698,090	9.44	5.16	-4.92	67.50	32.25	1,158	3
68264	TRANSPORTATION NORTHWEST	P.O. Box 80847	SEATTLE	WA	98108	CURRY, TESS V	206-762-8154	26,865,736	17,773,877	10.66	0.56	9.87	66.16	30.80	2,745	9
68528	TULIP COOPERATIVE	P.O. Box 1243	OLYMPIA	WA	98507	MORALES, DARLENE	360-570-2292	2,273,477	334,792	4.79	312.89	0.00	14.73	84.55	428	2
68271	TWIN COUNTY	2400 EVERGREEN PARK DR SW	OLYMPIA	WA	98502	ELLISON, MARCHALL	360-357-9911	503,777,784	307,402,993	11.38	8.37	11.31	61.02	31.85	69,901	245
68206	UNITED HEALTH SERVICES CREDIT UNION	P.O. Box 3110	SPOKANE	WA	99220-3110	ROSE, FRED A	509-455-4067	69,238,805	39,478,507	10.01	5.64	-1.47	57.02	37.12	10,492	28
01851	UTILITY EMPLOYEES	P.O. Box 480	ABERDEEN	WA	98520	DUBOIS, ELSIE E	360-533-4191	3,620,624	2,571,343	9.16	12.98	-5.84	71.02	28.27	565	2
68308	VALLEY TRUST	3915 TALBOT ROAD SO., SUITE 211	RENTON	WA	98055	LINDSTROM, JAMES L	425-251-5161	13,832,851	8,244,287	16.03	0.64	-6.48	59.60	33.87	1,990	5
68517	VERITY	P.O. Box 75974	SEATTLE	WA	98125	HAYES, WILLIAM R	800-444-4589	298,162,006	246,703,927	9.81	2.79	12.21	82.74	11.30	25,824	107
06251	WALLA WALLA VALLEY	1603 PENNY LANE	WALLA WALLA	WA	99362	GILLARD III, JAMES D	509-522-2010	44,995,162	27,260,904	10.07	-0.80	6.25	60.59	34.06	6,546	19
60042	WASHINGTON STATE EMPLOYEES	P.O. BOX WSECU	OLYMPIA	WA	98501	FOSTER-KEDDIE, KEVIN	360-943-7911	1,056,035,420	762,287,649	9.85	1.23	9.67	72.18	21.49	128,489	441
16178	WATERFRONT	15 S SPOKANE ST.	SEATTLE	WA	98134	HOLGUIN, WILLIAM	206-622-8415	33,018,563	14,819,990	11.94	-1.64	3.15	44.88	53.29	3,613	8
68311	WATERMARK	800 STEWART STREET	SEATTLE	WA	98101	COCKBURN, CHARLES J	206-382-7000	445,024,662	392,442,653	8.46	19.50	8.65	88.18	8.62	71,134	155

**** Capital Ratio***

WASHINGTON

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
68328	WCLA	P.O. BOX 207	OLYMPIA	WA	98507	BAHS, BRIAN J	360-352-5033	9,201,207	6,298,271	6.31	15.09	36.98	68.45	30.92	1,300	4
09098	WENATCHEE VALLEY	P.O. Box 2134	WENATCHEE	WA	98807	CAWOOD, BARBARA	509-884-7141	23,548,425	13,246,907	7.01	2.03	-9.70	56.25	38.22	5,172	16
68340	WESTSIDE	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	LARSON, WENDY	206-623-5023	7,759,641	6,648,810	12.57	-6.80	12.00	85.68	11.33	2,964	0
68196	WEYERHAEUSER	1418 15TH AVENUE	LONGVIEW	WA	98632	KANE II, ROBERT E	360-425-2130	373,672,587	225,184,080	15.56	1.14	5.06	60.26	35.35	47,952	130
66373	WHATCOM EDUCATIONAL	P. O. BOX 9750	BELLINGHAM	WA	98227	LANGEI, WAYNE	360-676-1168	359,851,728	294,446,233	20.40	8.77	13.13	81.82	13.73	36,683	151
67201	WHITE RIVER	P.O. Box 35	ENUMCLAW	WA	98022	KLEPPE-OLSON, LINDA	360-825-4833	34,308,649	21,760,900	13.23	1.73	6.24	63.43	32.67	4,977	13
60613	WOODSTONE	P.O. Box 27030	FEDERAL WAY	WA	98093-4030	STREIFEL, SUSAN	253-925-6800	77,087,815	38,358,700	12.87	-3.11	9.03	49.76	43.80	11,970	31
06838	YAKIMA COMMUNITY	P.O. Box 2707	YAKIMA	WA	98907	FROST, SHERRON F	509-248-6942	10,374,804	7,150,863	22.76	-6.99	-1.65	68.93	27.68	1,965	6
67876	YAKIMA VALLEY CU	P.O. Box 2922	YAKIMA	WA	98907	WEATHERMAN, EARL C	509-248-1720	173,539,511	111,175,548	10.64	4.03	11.59	64.06	30.29	26,313	71

Total Credit Unions In State : WA 139
Total Assets: 20,020,573,421
Total Loans: 13,440,923,299
Total No. Of Members : 2,249,094

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13028	167TH TFR	POST OFFICE BOX 1897	MARTINSBURG	WV	25401	HAYNES, LYNN M	304-267-2944	33,852,034	16,607,215	11.57	3.69	8.18	49.06	44.89	8,616	18
10520	ALDERSON FCI	BOX A, FEDERAL PRISON CAMP	ALDERSON	WV	24910	BURWELL, EDNA W	304-445-2901	1,983,405	1,658,683	10.49	5.17	16.26	83.63	16.01	598	1
20324	ALLOY	P O TOX 323	ALLOY	WV	25002	RIDDLE, JULIE	304-779-2773	14,208,838	11,818,036	11.81	3.87	27.31	83.17	14.01	2,116	5
01463	APPALACHIAN POWER EMPLOYEES	1122 7TH AVENUE	HUNTINGTON	WV	25701	GROSE, ALECIA D	304-696-1399	7,008,609	3,196,611	10.84	-1.50	-2.35	45.61	53.47	1,436	2
12252	ATLANTIC GREYHOUND	550 EAGAN STREET, SUITE 201	CHARLESTON	WV	25301	EDWARDS, TOBY G	304-344-3605	9,458,074	5,253,658	21.09	-8.83	-7.52	55.55	48.89	1,767	4
11836	BAYER EMPLOYEES	RR. 1 BOX 12	PROCTOR	WV	26055	BURROW, ROBERT D	304-455-4029	155,867,215	119,357,002	12.90	5.72	6.77	76.58	18.11	22,150	59
21499	BERKELEY COUNTY PUBLIC SCHOOLS	P. O. BOX 1740	MARTINSBURG	WV	25402	WRIGHT, PHYLLIS	304-263-0902	2,880,560	2,119,903	5.82	11.31	4.68	73.59	24.58	1,364	2
10540	BLENNERHASSETT	P. O. BOX 5057	VIENNA	WV	26105	BENNETT, JERRY	304-295-6191	7,477,671	5,773,780	16.93	-9.60	13.95	77.21	20.87	1,209	2
20140	BLUEFIELD MUNICIPAL EMPLOYEES	P. O. BOX 4100	BLUEFIELD	WV	24701	MITCHELL, HELEN L	304-327-2407	632,769	479,473	13.04	-3.83	-4.65	75.77	24.42	544	1
21057	C C M H	800 GARFIELD AVENUE	PARKERSBURG	WV	26101	COX, ANNETTE	304-424-2255	3,067,593	2,269,085	13.48	-5.68	-8.32	73.97	22.35	1,915	5
10449	CABWAY TELCO	1135 SIXTH AVENUE	HUNTINGTON	WV	25701	SULLIVAN, CHERYL G	304-522-7752	4,123,718	2,235,430	16.24	3.06	-5.98	54.21	45.06	567	1
22657	CAMC	3400 MACCORKLE AVENUE SE	CHARLESTON	WV	25304	ARVON, NICHOLAS P	304-388-5700	36,855,929	17,650,224	19.95	-0.52	-4.19	47.89	47.46	5,715	19
20118	CAPITAL	319 HERMITAGE DRIVE	MARTINSBURG	WV	25401-9411	WILLIAMS, ROGER B	304-263-2860	948,187	643,254	13.52	6.46	-0.32	67.84	31.19	191	2
21983	CENTER VALLEY	P.O. BOX 6792	WHEELING,	WV	26003	METZ, BERNIE	304-234-8616	7,229,964	6,596,821	9.94	4.44	14.25	91.24	4.67	2,274	5
12922	CHARLESTON	300 VIRGINIA STREET E, ROOM 4203	CHARLESTON	WV	25301	KNAPP, LEON	304-347-3393	4,689,688	2,865,493	8.55	-0.50	18.26	61.10	37.81	1,041	2
03464	CHARLESTON NEWSPAPERS	1001 VIRGINIA STREET E.	CHARLESTON	WV	25301	RISNER, CONNIE M	304-348-4891	2,268,092	959,634	13.70	-0.04	-17.57	42.31	57.17	445	2
68013	CHARLESTON POSTAL EMPLOYEES	1000 CENTRE WAY RM 3-47	CHARLESTON	WV	25309	DUFFIELD, GRETA	304-746-5111	3,788,956	2,207,879	8.65	-5.88	15.15	58.27	39.99	940	3
15935	CHA-TEL	1500 MACCORKLE AVE SE	CHARLESTON	WV	25314	LOVEJOY, PATRICIA A	304-344-3330	9,172,023	6,812,120	12.39	-4.64	6.27	74.27	22.25	2,378	4
23545	CHHE	1340 HAL GREER BLVD.	HUNTINGTON	WV	25701	PROTZMAN, TRUDY G	304-526-2097	11,123,420	6,658,373	13.43	-0.74	10.56	59.86	33.90	2,106	8
13426	CITY OF CLARKSBURG	465 WEST MAIN STREET	CLARKSBURG	WV	26301	ARNETT, CAROLE D	304-624-1678	3,661,408	2,852,066	10.53	18.51	13.45	77.90	22.49	309	2
18142	CITY OF FAIRMONT	P.O. Box 868	FAIRMONT	WV	26555-0868	KENDRICK, PHYLLIS	304-366-4200	615,983	409,415	10.70	14.22	20.34	66.47	34.22	276	1
68109	CLARKSBURG AREA POSTAL EMPLOYEES	200 CAVA DRIVE, ROOM 126	CLARKSBURG	WV	26301	SPRUILL, PATRICIA J	304-623-4794	9,909,946	5,376,750	10.77	3.58	6.49	54.26	44.38	1,184	4
06674	CWV TEL	131 W PIKE STREET	CLARKSBURG	WV	26301	JOHNSON, CAROL M	304-623-6879	20,395,953	8,330,900	14.62	0.56	-11.07	40.85	52.92	3,470	8
17126	EAGLE CAN EMPLOYEES	2400 CHARLES STREET	WELLSBURG	WV	26070	FREY, RICHARD J	304-737-9865	504,274	183,123	22.60	2.83	-20.32	36.31	65.31	155	1
19890	EASTERN PANHANDLE COMMUNITY	36 GM ACCESS ROAD	MARTINSBURG	WV	25401	GAITHER, CHARLENE R	304-263-2887	13,785,460	9,047,543	9.98	3.75	4.87	65.63	27.12	2,734	8
03439	FAIRMONT	P. O. BOX 2139	FAIRMONT	WV	26554	RITTENHOUSE, STANLEY A	304-363-5320	169,694,905	138,767,891	9.97	3.11	14.54	81.77	11.65	33,014	125
12310	FAYETTE	100 BLUESTONE ROAD	MT HOPE	WV	25880	SWEENEY , ARLETHA A	304-877-5404	11,297,945	6,450,156	9.92	5.23	16.35	57.09	42.19	1,155	2
21115	HANCOCK SCHOOL EMP.	384 PENCO ROAD	WEIRTON	WV	26062	DOFKA, EDWARD F	304-723-5605	9,540,657	3,541,061	18.43	2.29	-8.54	37.12	57.37	1,736	4
18254	HARRISON COUNTY	315 BUCKHANNON PIKE	NUTTER FORT	WV	26301	AMODIO, KELLY	304-622-3780	13,027,789	4,412,298	14.83	2.10	-2.56	33.87	59.33	3,651	4
00220	HOPE	445 WEST MAIN STREET	CLARKSBURG	WV	26301	BRAGG, RONALD E	304-627-3077	27,805,546	11,253,158	12.16	10.10	1.01	40.47	59.25	2,742	3
12976	HT	111 STEELE STREET	BRIDGEPORT	WV	26330	SCHWEINEBRATEN, PATRICIA	304-842-8911	1,461,459	1,205,494	6.03	-1.60	4.85	82.49	15.13	605	1
24649	HUNTINGTON AREA POSTAL	P. O. BOX 9408	HUNTINGTON	WV	25704	SOWDER, JANET D	304-522-9450	57,495,985	47,660,664	8.04	27.98	17.35	82.89	5.48	8,044	28
24236	HUNTINGTON C & O RAILWAY EMPLOYEES	P.O. Box 4127	HUNTINGTON	WV	25729	HUTCHISON, CHRIS	304-522-7998	28,450,909	13,631,734	12.73	1.28	-9.42	47.91	47.71	6,143	15
00795	HUNTINGTON WEST VA FIREMENS	P.O. BOX 2133	HUNTINGTON	WV	25721-2133	SHEETS, JERRY A	304-523-8321	3,556,467	3,016,406	13.41	14.49	18.97	84.81	14.30	554	2
03438	HUNTINGTONIZED	481 8TH AVE WEST	HUNTINGTON	WV	25701	RAINES, JAMES C	304-528-2400	20,529,546	16,280,154	11.28	2.86	9.45	79.30	12.22	5,159	15
14712	IBEW 141	202 JEFFERSON AVENUE	GLENDALE	WV	26038	JASINSKI, JOHN V	304-845-9898	1,821,176	1,001,890	17.80	0.37	-8.89	55.01	44.25	744	1
14030	IBEW 317	1848 MADISON AVE., SUITE B	HUNTINGTON	WV	25704	PRICE, JOYCE D	304-522-4871	14,728,093	9,187,360	10.22	3.99	7.63	62.38	35.99	1,595	3
14797	IBEW 466	810 INDIANA AVENUE	CHARLESTON	WV	25302	WITHROW, TERESA A	304-344-0390	2,451,624	2,201,662	7.94	3.25	-4.15	89.80	9.16	591	2
14020	IBEW 968	1845 SEVENTH STREET	PARKERSBURG	WV	26101	GRIFFIN, JOSEPH F	304-424-6666	3,828,224	1,262,981	12.76	11.61	-2.25	32.99	66.28	523	2
00108	KEMBA CHARLESTON	1830 ROXALANA ROAD	DUNBAR	WV	25064	HECK, JOETTA S	304-768-5700	32,357,322	17,837,322	20.18	-1.49	-1.70	55.13	41.93	5,166	12
68113	LOCAL NO. 317 I.A.F.F.	P.O. Box 3736	CHARLESTON,	WV	25337	PERRY, EUGENE E	304-345-9790	4,478,027	1,811,411	8.68	2.35	-2.64	40.45	60.11	322	1
24200	LOGAN COUNTY SCHOOL EMPLOYEES	P.O. Box 601	LOGAN	WV	25601	HALE, JOHN L	304-752-1513	916,819	359,462	13.82	4.29	-9.30	39.21	62.63	560	1
22241	LONG REACH EMPLOYEES	3450 SOUTH STATE ROUTE 2	FRIENDLY	WV	26146	BOWEN, NANCI	304-652-8363	24,666,633	16,109,799	10.38	3.42	-5.27	65.31	30.01	3,114	13
03909	MAIL POUCH	4000 WATER STREET	WHEELING	WV	26003	BLEVINS, P S	304-232-4000	1,419,291	349,751	13.14	28.26	-14.33	24.64	76.30	217	1
22428	MARION COUNTY SCHOOL EMPLOYEES	200 GASTON AVE	FAIRMONT	WV	26554	UNDERWOOD, DAVID F	304-366-2390	5,800,745	3,188,304	15.33	-1.16	-7.01	54.96	44.46	1,933	4
21713	MARSHALL COUNTY	910 THIRD ST	MOUNDSVILLE	WV	26041	WEST, CYNTHIA A	304-843-1179	6,409,614	4,418,399	9.81	5.23	-0.28	68.93	26.22	1,998	5
22337	MARTINSBURG V.A. CENTER	2971 CHARLES TOWN RD	KEARNEYSVILLE	WV	25430	KELLER, KAY	304-263-3454	12,587,575	6,767,577	11.64	1.94	-14.72	53.76	41.26	3,144	6
18950	MCDOWELL COUNTY	P. O. BOX 158	WILCOE	WV	24895	EUBANKS, JAMES	304-448-2118	38,777	9,994	35.08	-2.64	-47.33	25.77	77.99	103	1
23746	MEDICAL PARK	P.O. Box 6708	WHEELING	WV	26003	HOWELL, JANE	304-243-3821	5,391,054	3,407,084	8.98	6.29	4.55	63.20	24.31	2,308	7
04969	MEMBERS CHOICE WV	P.O. Box 20040	CHARLESTON	WV	25362	CUNNINGHAM, DORIS J	304-346-5242	46,059,859	19,027,800	14.76	8.44	-2.26	41.31	53.93	6,055	13
09413	MERCER COUNTY W VA TEACHERS	P.O. BOX 1294	BLUEFIELD	WV	24701	GORDON, DONNA R	304-323-3732	2,838,419	2,359,795	7.96	14.82	24.20	83.14	15.48	965	2
08791	METRO COMMUNITY	P. O. BOX 5438	HUNTINGTON	WV	25703	PELFREY, JAN M	304-697-4652	24,405,890	11,449,909	8.00	-0.45	-4.21	46.91	46.54	3,919	9
23591	MILDRED MITCHELL-BATEMAN HOSPITAL	P.O. BOX 448	HUNTINGTON	WV	25709	MARTIN, LARRY E	304-525-7801	39,231	24,228	58.32	-24.07	-11.98	61.76	3.70	243	1
22678	MINGO COUNTY EDUCATION	P. O. BOX 69	DELBARTON	WV	25670-0069	TOTTEN, JANET L	304-475-3007	1,260,236	1,099,737	14.62	3.56	7.78	87.26	4.10	353	2
22901	MONROE COUNTY SCHOOL EMPLOYEES	P.O. BOX 855	UNION	WV	24983	CARDINAL, CHRISTINE	304-772-5127	458,128	213,723	6.66	21.45	16.59	46.65	53.65	149	1
00247	MONSANTO NITRO	207 MAIN AVENUE	NITRO	WV	25143	MILLS, ROBIN K	304-755-7393	17,768,484	7,448,619	5.88	-3.98	-23.57	41.92	54.46	1,344	10
10695	MORGANTOWN A E S	1212 VAN VOORHIS RD.	MORGANTOWN	WV	26505	RICE, DAVID A	304-599-9600	21,964,600	6,185,679	11.54	-1.21	0.10	28.16	68.75	4,337	8
12470	MOUNTAIN HERITAGE	425 JULIANA STREET ROOM 2019	PARKERSBURG	WV	26101	BOYD, CONNIE	304-424-7256	21,551,063	19,424,034	9.06	-4.37	0.06	90.13	7.93	4,990	10
18732	N & W POCA DIVISION	P. O. BOX 713	BLUEFIELD	WV	24701	BAILEY, DEBORAH G	304-327-7716	5,658,194	4,491,558	12.24	0.92	12.24	79.38	19.38	969	3
05713	NATIONAL EMPLOYEES	P. O. BOX 1755	BLUEFIELD	WV	24701	NEALE, CAROLYN B	304-325-9753	4,489,607	4,293,618	6.71	-4.44	-0.34	95.63	7.03	1,931	3
24090	NATRIUM EMPLOYEES	P.O. BOX 168	PROCTOR	WV	26055	COCHRAN, LORI A	304-455-6719	5,951,818	2,849,838	8.23	-4.89	-11.37	47.88	49.75	1,147	3
17462	NORTH CENTRAL WEST VIRGINIA I B E W	167 CHERRY HILL ROAD	MORGANTOWN	WV	26508	OLEXA, JANE	304-594-3290	202,038	113,462	15.53	-17.09	-34.33	56.16	44.02	192	1
22697	NOVAMONT EMP.	200 BIG SANDY ROAD	KENOVA	WV	25530	MC KINNEY, HELEN	304-453-1371	1,071,931	390,969	17.31	-12.58	-2.87	36.47	61.75	202	1
68115	O. AMES EMPLOYEES	3801 CAMDEN AVENUE	PARKERSBURG	WV	26101	LEFFINGWELL, DEBORAH S	304-424-3394	6,832,736	648,680	13.61	-2.69	-27.28	9.49	88.54	556	1
06239	O. F. TOALSTON	96 RIVERVIEW AVE	LOGAN	WV	25601	BARRETT, MICHELLE L	304-792-2356	448,333	421,865	7.64	3.42	23.18	94.10	4.12	164	1

**** Capital Ratio***

WEST VIRGINIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19881	OHIO COUNTY PUBLIC SCHOOLS	280 FULTON ST	WHEELING	WV	26003	GRAMLICH, KATHLEEN M	304-243-0499	3,283,989	1,354,324	15.84	7.23	13.66	41.24	57.69	922	2
12143	ONE COMMUNITY	531 - 5TH STREET	PARKERSBURG	WV	26101	BROOKS, RANDALL W	304-485-4066	51,447,531	41,007,074	9.78	2.57	38.71	79.71	13.79	7,165	22
11323	PACE	502 8TH STREET	HUNTINGTON	WV	25701	RILEY, JUDITH E	304-399-5230	7,731,123	3,058,137	13.47	2.79	3.21	39.56	58.01	1,371	3
16993	PEOPLES	419 FIRST AVENUE SO	NITRO	WV	25143	BREWER, CHARLES E	304-722-2274	57,974,139	48,040,575	10.28	1.85	0.52	82.87	7.46	12,189	24
03576	PIONEER WEST VIRGINIA	P.O. Box 2524	CHARLESTON	WV	25329	FREDERICK, E. MICHAEL	304-348-6648	109,765,291	71,138,244	12.11	-2.86	-1.38	64.81	28.99	18,258	45
17168	PLUMBERS & STEAMFITTERS LO 83	P.O. BOX 6905	WHEELING	WV	26003	CARL, DOLORES	304-232-0181	1,078,867	610,215	20.25	-4.16	-11.35	56.56	42.82	456	1
23015	PRESTON	P.O. BOX 271	KINGWOOD	WV	26537	MILLER, ROBERT F	304-329-2699	12,941,032	4,024,477	9.33	13.39	25.91	31.10	64.74	1,231	3
21107	PUTNAM SCHOOL EMPLOYEES	P. O. BOX 424	ELEANOR	WV	25070	WANDLING, MONA LEE	304-586-3900	6,857,103	3,654,805	10.95	12.12	-0.55	53.30	46.34	1,452	1
23722	RALEIGH CO. EDUCATORS	P. O. BOX 1201	BECKLEY	WV	25802	ROBERTS, BARBARA A	304-256-4600	13,210,091	9,498,393	14.73	13.20	11.11	71.90	27.32	1,711	4
07790	RALEIGH COUNTY	200 VETERANS AVE.	BECKLEY	WV	25801	CONNARD, TIMOTHY A	888-291-2310	6,084,861	3,617,487	4.66	-12.64	-20.55	59.45	39.95	1,748	4
08986	RANDOLPH COUNTY	600 SOUTH RANDOLPH AVENUE	ELKINS	WV	26241	MARTIN, DONALD G	304-636-5488	1,200,916	918,373	8.74	35.16	6.51	76.47	23.42	469	1
24190	RANDOLPH COUNTY SCHOOL EMPLOYEES	200 KENNEDY DR	ELKINS	WV	26241	JOHNSON, DON	304-636-9195	1,107,065	451,750	7.54	-0.27	29.07	40.81	58.39	322	1
13321	RAVENSWOOD	P.O. Box 67	RAVENSWOOD	WV	26164	STEWART, KAREN L	304-273-0515	30,659,995	18,249,538	12.32	-3.37	-11.46	59.52	34.07	6,332	15
21592	RMH	800 WHEELING AVE	GLENDALE	WV	26038	BANE, PAUL	304-845-3211	1,144,734	342,572	13.13	5.54	2.62	29.93	69.24	397	1
10301	ROMNEY	62 WEST MAIN STREET	ROMNEY	WV	26757	LANDIS, LOIS L	304-822-3116	4,926,636	3,332,700	15.18	3.88	9.70	67.65	30.18	1,155	3
14207	SOUTH BERKELEY	P. O. BOX 1848	INWOOD	WV	25428	LANGLEY, TERRI L	304-229-4246	2,433,278	1,745,092	9.94	-7.32	-5.21	71.72	23.02	964	3
16989	SOUTH CHARLESTON EMPLOYEES	515 3RD AVENUE	SO CHARLESTON	WV	25303	SIGMON, PHALA I	304-539-6874	17,997,655	6,582,580	27.41	-11.77	-0.61	36.57	62.82	1,814	4
00911	STAR USA	ONE CANTLEY DRIVE	CHARLESTON	WV	25314	SMITHSON, DANIEL R	304-357-2319	134,931,689	92,644,379	9.89	17.32	32.57	68.66	23.06	19,737	65
15495	STEEL CRETE EMPLOYEES	P.O. BOX 106	BEECH BOTTOM	WV	26030	SAYRE, SANDRA K	304-394-5930	2,128,995	951,511	27.73	-2.78	8.19	44.69	54.60	338	2
03264	STEEL WORKS COMMUNITY	3501 MAIN ST	WEIRTON	WV	26062	WINWOOD, SCOTT	304-748-8622	241,385,860	99,330,544	15.84	0.05	3.50	41.15	54.44	41,577	97
08418	STRIP STEEL COMMUNITY	3316 MAIN STREET	WEIRTON	WV	26062	YOCUM, SANDRA L	304-748-6622	30,981,424	20,240,343	23.51	-3.62	-8.22	65.33	31.34	3,256	7
20957	TEAMSTERS LOCAL 697	901 MARKET STREET	WHEELING	WV	26003	KOMOROWSKI, REBECCA L	304-232-9840	1,777,440	1,487,222	7.36	-5.89	5.96	83.67	14.27	508	2
15632	TELBEC	205 WOODLAWN AVENUE	BECKLEY	WV	25801	WILCOX, GAIL L	304-255-9815	10,253,774	6,521,784	8.44	-4.18	0.18	63.60	36.14	1,217	3
67222	THE STATE	P.O. Box 50919	CHARLESTON	WV	25305	KIRK, STEVEN E	304-558-0566	30,521,581	17,957,418	9.74	2.97	2.07	58.84	33.78	10,664	14
21305	THE UNITED	3600 UNIVERSITY AVENUE	MORGANTOWN	WV	26505	FREELAND, GARY L	304-598-5010	34,957,337	28,708,383	16.16	-0.75	-4.54	82.12	11.16	11,420	21
21471	THE-MAC	4605 MAC CORKLE AVENUE, SW	SOUTH CHARLESTO	WV	25309	KARR, KAY	304-766-3416	6,602,532	5,849,520	9.26	-13.93	9.73	88.60	6.33	1,996	4
08420	TIN MILL EMPLOYEES	3016 WEST STREET	WEIRTON	WV	26062	DE VILLING, HARRY E	304-748-5811	18,710,205	5,489,757	19.90	0.61	-13.88	29.34	69.69	2,645	7
12853	TRI AG W VA	P.O. BOX 844	MORGANTOWN	WV	26507	POMPILI, KAYE F	304-292-3798	8,662,727	6,443,338	8.17	0.94	6.30	74.38	24.84	1,679	4
14063	TRI-STATE	2900 FIRST AVENUE	HUNTINGTON	WV	25702	THOMAS, PHYLLIS J	304-526-1047	7,860,249	4,889,213	17.95	8.77	1.71	62.20	36.77	1,855	2
24533	TRIVANTAGE COMMUNITY	P.O. BOX 3129	HUNTINGTON	WV	25702	RAINES, ALISA K	304-697-2300	18,166,114	12,654,650	10.40	-13.04	-2.34	69.66	18.51	6,045	12
22681	TWIN OAKS	P.O. Box 70	APPLE GROVE	WV	25550	GARLAND, CHARLES W	304-576-4056	4,259,729	2,359,352	19.59	-3.46	-3.67	55.39	43.58	477	2
06672	U S EMPLOYEES	P. O. BOX 885	FAIRMONT	WV	26555	THAYER, PATRICIA A	304-366-0910	756,743	584,937	12.59	-12.74	-13.81	77.30	22.70	192	1
11764	U S GREATER BLUEFIELD	P. O. BOX 676	BLUEFIELD	WV	24701	NEALE, CAROLYN B	304-325-9753	2,912,210	1,763,723	13.27	-6.92	-14.29	60.56	37.70	667	3
21100	UNION TRADES	P.O. BOX 1682	PARKERSBURG	WV	26102	FOX, JOYCE E	304-485-1421	17,992,592	15,561,103	8.53	32.92	43.32	86.49	5.50	1,851	12
12673	UNITED HOSPITAL CENTER	P.O. Box 1680	CLARKSBURG	WV	26302-1680	HUNT, DELORES	304-624-2517	6,540,444	4,293,364	11.31	1.20	-2.94	65.64	32.93	1,538	4
00785	UNIVERSAL	317 31ST STREET	HUNTINGTON	WV	25702	ROBATEAU, CHUCK	304-697-2919	48,731,320	27,281,290	11.92	3.88	14.61	55.98	37.05	5,919	25
03488	VALLEY BELL	508 ROANE STREET	CHARLESTON	WV	25302	JONES, MARIE E	304-344-2511	258,232	178,208	20.48	23.94	7.73	69.01	29.71	122	1
14045	VALLEY BOARD	P.O. Box 10	HALLTOWN	WV	25423	WELLER, DAWN M	304-725-2076	183,874	150,208	37.36	-0.98	-1.70	81.69	19.84	97	1
17171	W VA ARNG TECHNICIANS	1703 COONSKIN DR	CHARLESTON	WV	25311	HAYDEN, MARTIN F	304-561-6301	6,467,294	4,237,218	11.87	2.16	5.31	65.52	33.79	609	1
68112	W. VIRGINIA STATE CONVENTION	P.O. Box 283	HILLTOP	WV	25855	HENRY, SAMUEL E	304-469-3737	208,544	10,183	8.24	11.00	-24.54	4.88	95.59	167	0
67721	WAYNE COUNTY SCHOOL EMPLOYEES	1012 THORNBURG ST	HUNTINGTON	WV	25701	FOSTER, TRACY L	304-429-1213	2,833,143	1,497,379	10.20	-1.71	6.11	52.85	46.93	1,078	2
14257	WEE	3312 DUDLEY AVE.	PARKERSBURG	WV	26104	SUMMERS, GEORGE B	304-420-9517	7,606,979	5,041,813	10.92	15.37	13.86	66.28	21.82	1,750	7
17057	WEST VIRGINIA	318 5TH AVE	SOUTH CHARLESTO	WV	25303	PRESTON, WALLY Q	304-744-7604	96,875,260	71,355,900	13.12	-0.95	3.63	73.66	19.59	12,500	35
67774	WEST VIRGINIA CENTRAL	1306 MURDOCH AVE.	PARKERSBURG	WV	26101	TUCKER, MICHAEL A	304-485-4523	48,046,828	37,638,316	9.74	8.45	7.14	78.34	13.19	15,192	24
67854	WEST VIRGINIA CORPORATE C. U.	P.O. BOX 209	PARKERSBURG	WV	26102-0209	THOMAS, CHARLES E	304-485-4563	255,611,623	10,621,706	8.13 *	-7.20	234.61	4.16	89.42	121	6
00387	WHEELING PITTSBURGH STEEL OFFICE	1134 MARKET STREET	WHEELING	WV	26003	CALDWELL, AMY R	304-234-2205	2,007,576	504,257	16.80	5.10	-28.03	25.12	75.23	190	1
13990	WHETELCO	54 14TH STREET	WHEELING	WV	26003	BAIRD, ROBERT G	304-232-8123	6,357,047	2,419,676	20.09	-3.89	-4.03	38.06	61.65	1,163	2
08474	WILLOW ISLAND	P.O. Box 453	ST MARYS	WV	26170-0453	DOMINIAK, BROOKE K	304-665-1127	9,076,155	7,032,983	6.07	-14.07	-24.67	77.49	14.86	2,539	5
22961	WOOD COUNTY COMMUNITY	2435 DUDLEY AVENUE	PARKERSBURG	WV	26101	BOARD, LINDA K	304-865-2361	23,769,341	18,315,216	4.37	-8.61	-20.12	77.05	14.86	4,967	16
12938	WV AIR NATIONAL GUARD	1679 COONSKIN DRIVE - UNIT 43	CHARLESTON	WV	25311-5008	PRINGLE, JAMES G	304-341-6223	15,718,743	9,517,280	14.43	3.47	-2.75	60.55	39.58	1,213	2
24377	WVAR	2110 KANAWHA BOULEVARD EAST	CHARLESTON	WV	25311	MULLINS, MARLENA	304-342-7600	276,112	135,207	13.88	-46.90	38.36	48.97	49.79	170	0
23162	WVDHHR	350 CAPITOL STREET ROOM 156	CHARLESTON	WV	25301	BODIE, LINDA	304-558-4695	7,755,124	5,999,951	12.49	10.65	15.43	77.37	21.12	2,487	4
14611	WVU EMPLOYEES	448 HARDING AVE	MORGANTOWN	WV	26505	GAUNTLETT, WILMA E	304-293-5737	16,084,339	6,011,641	9.02	8.73	-4.29	37.38	59.93	4,695	5

Total Credit Unions In State : WV **118** **Total Loans: 1,389,243,306**

Total Assets: 2,443,380,003 **Total No. Of Members : 398,734**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67012	1ST COMMUNITY	P.O. BOX 167	SPARTA	WI	54656	SCHMIDT, DOMINIC	608-269-8121	62,431,510	50,203,871	9.74	12.27	24.19	80.41	12.34	8,318	33
66535	A M COMMUNITY	6715 GREEN BAY ROAD	KENOSHA	WI	53142	GILLESPIE, DONALD J	262-697-3700	110,042,888	72,790,961	10.98	2.98	8.08	66.15	27.26	17,727	58
67015	A-B	225 W GREENFIELD AVE	MILWAUKEE	WI	53204	PIERSON, FRANK	414-645-5160	36,530,915	15,386,556	15.34	-5.52	3.67	42.12	54.06	9,295	18
67011	ADVANTAGE	P. O. BOX 309	ONALASKA	WI	54650-0309	HANSON, SHAWN L	608-783-4000	71,603,417	61,299,921	8.39	5.59	24.56	85.61	9.95	9,647	47
66546	AIR TECH	1919 E GRANGE AVENUE	MILWAUKEE	WI	53207	SCHIESSL, JAMIE	414-744-1325	4,315,387	1,915,193	12.25	1.61	16.98	44.38	54.65	983	2
67234	ALLCO	6512 W GREENFIELD AVE	WEST ALLIS	WI	53214	BRUNNER, RALPH W	414-256-7880	69,160,609	62,559,866	8.93	27.72	41.11	90.46	4.80	6,910	28
66554	ALLIANCE	1611 SILVERNAIL ROAD	PEWAUKEE	WI	53072	MILLER, WILLIAM M	262-547-2400	36,342,300	25,805,352	9.73	4.95	6.76	71.01	17.47	8,512	15
66660	ALLOY EMPLOYEES	P.O. BOX 529	WAUKESHA	WI	53187-0529	MATER, KEVIN J	262-542-4247	497,272	200,246	34.23	-16.24	0.19	40.27	60.06	122	1
24077	ALTRA	P.O. Box 443	LA CROSSE	WI	54602	FORSYTHE, GERALD A	608-787-4500	416,709,385	369,149,374	9.74	9.43	19.16	88.59	6.43	46,080	160
66413	AMERICAN	P.O. Box 070573	MILWAUKEE	WI	53207	PECSI, DAVID M	414-747-2226	29,296,343	21,757,411	15.11	0.41	11.12	74.27	20.30	5,525	16
66675	APPLETREE	10840 W. ROGERS STREET	WEST ALLIS	WI	53227	GRECO, LISA M	414-546-7800	76,694,883	59,253,538	14.80	-3.42	10.37	77.26	21.57	8,388	15
66532	ARCADIA	P.O. Box 187	ARCADIA	WI	54612	HALVERSON, ALLEN	608-323-2126	34,648,548	28,037,087	9.95	10.80	9.74	80.92	15.79	4,657	14
67243	ATHENS AREA	P.O. Box 98	ATHENS	WI	54411	SCHOMMER, GERALD J	715-257-9337	19,052,628	5,941,436	12.22	5.94	-4.09	31.18	66.02	3,318	7
66408	AURORA	3355 W. FOREST HOME AVENUE	MILWAUKEE	WI	53215	GOLD, MARY F	414-649-7949	26,555,788	19,787,958	10.00	1.72	11.34	74.51	12.83	6,880	14
66537	AVESTAR	125 W. MADISON ST.	WATERLOO	WI	53594	RADLOFF, KAY	920-478-2151	10,241,956	8,556,472	9.38	4.83	27.53	83.54	12.40	2,939	10
66398	BADGER	870 FRONTAGE ROAD	PESHTIGO	WI	54157	ANDERSON, SHARON L	715-582-4002	13,369,000	11,345,783	15.59	-5.76	2.42	84.87	10.10	2,328	7
66455	BADGER METER	P.O. Box 245036	MILWAUKEE	WI	53224-9536	BIEVER, TRACY	414-371-5863	13,919,955	1,325,256	18.30	6.50	-6.54	9.52	89.19	963	3
66750	BADGER-GLOBE	260 N GREEN BAY RD	NEENAH	WI	54956	WATSON, CARLA R	920-722-2122	35,116,416	29,653,680	12.91	-5.97	-4.54	84.44	11.83	3,970	13
66522	BAKER EMPLOYEES	133 ENTERPRISE STREET	EVANSVILLE	WI	53536	FAHRNEY, GENE	608-882-5100	318,372	157,845	15.30	0.59	30.47	49.58	50.23	103	1
66804	BARABOO MUNICIPAL EMPLOYEES	124 2ND ST. RM 10	BARABOO	WI	53913	CLARK, SARA L	608-356-3441	2,042,380	1,291,911	19.24	-11.16	10.26	63.26	33.93	827	2
66549	BAY SHORE	P.O. BOX 655	MARINETTE	WI	54143	SCHUETTE, MARGE	715-732-0065	19,126,168	12,220,920	14.76	-3.42	1.11	63.90	32.09	3,236	10
66694	BELLE CITY	3413 RAPIDS DRIVE	RACINE	WI	53404	BRUGGER, CARL L	262-637-9735	4,749,547	2,719,018	10.85	-8.21	5.75	57.25	35.69	1,283	3
66991	BEST ADVANTAGE	P.O. BOX 99	BRILLION	WI	54110	WILLIAMS, TAMMY L	920-756-2119	37,839,092	32,543,361	9.15	7.00	17.44	86.00	9.58	5,600	23
66998	BLACKHAWK COMMUNITY	P.O. Box 1366	JANESVILLE	WI	53547-1366	RAMSEY, STEWART	608-755-6065	260,517,467	213,905,135	8.59	4.08	18.89	82.11	10.75	36,165	95
67003	BRANTWOOD	P.O. Box 7	BRANTWOOD	WI	54513	HEIKKINEN, BEVERLY	715-564-2232	3,239,058	2,516,117	11.02	9.36	-0.34	77.68	21.52	646	2
66637	BREWERY	1351 N MLK JR DR	MILWAUKEE	WI	53212	SCHRIMPF, JAMES J	414-273-3170	23,145,606	20,481,560	19.97	6.28	10.99	88.49	8.74	5,400	15
67000	BROKAW	P.O. Box 151	BROKAW	WI	54417	CLINE, LYMAN E	715-675-2319	34,135,431	29,908,491	10.47	1.96	24.50	87.62	7.97	7,973	23
66635	BROWN COUNTY EMPLOYEES	512 E. WALNUT ST	GREEN BAY	WI	54301	CHESLOCK, LYNN M	920-448-4182	21,194,552	18,125,530	13.12	-2.12	6.69	85.52	13.82	2,176	5
66502	BROWNBERRY	P.O. BOX 497	OCONOMOWOC	WI	53066	EBERT, JOAN	262-567-6411	571,679	333,058	15.03	-10.01	-14.76	58.26	41.72	217	1
66861	BULL'S EYE	P. O. BOX 1087	WISCONSIN RAPID	WI	54495	STARK, DAVID	715-423-2650	93,611,001	74,655,780	9.21	6.19	17.01	79.75	13.77	20,781	34
66648	C/R	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	13,134,972	11,212,226	10.20	-1.82	15.98	85.36	13.12	2,654	5
66865	CAPITAL	1010 PROSPECT ST	KIMBERLY	WI	54136	ZIERLER, ALAN M	920-731-3195	266,748,719	176,396,584	14.85	-8.83	8.07	66.13	28.74	28,368	130
66600	CATHOLIC COMMUNITY	726 YOUT STREET	RACINE	WI	53402	CARBONNEAU, RICHARD A	262-634-5586	3,168,797	3,009,089	16.96	-7.75	-7.40	94.96	1.76	556	3
66768	CENTRAL	P.O. Box 661	WAUPUN	WI	53963	GROSS, LORI J	920-324-5577	396,097	314,255	12.66	6.44	-1.73	79.34	22.45	447	1
66678	CENTRAL CITY	P. O. BOX 790	MARSHFIELD	WI	54449	KUBLANK, ROBERT	715-387-3702	80,947,491	47,668,816	11.59	8.98	15.57	58.89	35.96	14,486	39
66513	CENTRAL WISCONSIN	1301 POST RD	STEVENS POINT	WI	54467	HUNT, FRANK G	715-341-0520	20,172,214	15,480,846	16.26	-4.37	-0.04	76.74	16.99	3,082	11
66777	CITIZENSFIRST	P.O. BOX 3046	OSHKOSH	WI	54903-3046	ALTEPETER, CARLA	920-236-7040	252,045,380	236,786,400	11.55	8.26	14.39	93.95	1.80	30,670	93
67136	CLEAVER-BROOKS	P. O. BOX 421	MILWAUKEE	WI	53201	DIETZ, PATRICIA	414-438-5444	1,556,639	787,949	26.65	5.10	1.73	50.62	47.57	542	2
66844	CLOVERBELT	P.O. Box 659	WAUSAU	WI	54402	CHITTUM, PAUL J	715-842-5693	101,780,292	88,414,655	13.20	11.51	15.50	86.87	6.68	16,335	45
67253	COMMUNITY	P.O. BOX 39	LA CROSSE	WI	54602-0039	BUTLER, CHRIS	608-779-2400	100,066,346	85,218,104	9.69	5.41	17.42	85.16	6.53	14,431	56
66642	COMMUNITY FIRST	P.O. BOX 1487	APPLETON	WI	54912-1487	TIERNEY, CATHERINE	920-830-7200	670,103,521	598,165,121	9.45	17.94	17.70	89.26	6.42	63,768	244
66426	CONE	211 WALNUT ST.	NEENAH	WI	54956	SAUER, SCOTT E	920-722-6162	17,276,971	11,473,447	11.10	-5.81	5.31	66.41	30.72	1,762	4
66538	CONNEXUS	P.O. Box 8026	WAUSAU	WI	54402-8026	CHRISTENSON, J DAVID	715-847-4700	177,573,252	143,386,997	9.39	7.29	16.66	80.75	15.65	17,261	54
66983	CO-OP	P.O. Box 157	BLACK RIVER FAL	WI	54615	MICHAELSON JR, MAX J	715-284-5333	135,953,042	116,228,804	12.38	6.31	8.97	85.49	7.59	11,258	56
67198	CO-OPERATIVE	P.O.BOX 081037	RACINE	WI	53408	WINTERS, SUSAN L	262-884-8933	18,574,119	14,672,338	14.67	4.10	11.58	78.99	10.11	5,669	16
66748	CORNELL TEACHERS	P.O. Box 125	CORNELL	WI	54732	SCHLAGETER, NANCY E	715-239-0117	561,114	420,411	21.25	-11.97	42.70	74.92	24.67	278	1
68520	CORPORATE CENTRAL CREDIT UNION	P.O. BOX 469	HALES CORNERS	WI	53130-0469	FOUCH, ROBERT W	414-425-5555	1,375,758,819	349,628,189	11.57 *	-23.54	106.91	25.41	64.87	385	29
66823	COUNTY	925 59TH STREET	KENOSHA	WI	53140	GEHRI, SUSAN	262-657-6794	9,873,123	6,729,895	12.40	-0.34	4.62	68.16	28.49	2,113	5
66456	COUNTY - CITY	P.O. BOX 312	JEFFERSON	WI	53549	PINNOW, THOMAS C	920-674-5542	16,000,009	13,080,922	7.50	0.97	11.23	81.76	11.81	3,144	13
66848	COVANTAGE	723 SIXTH AVENUE	ANTIGO	WI	54409	PRUNTY, BRIAN	715-627-4336	435,832,725	312,362,594	11.51	13.46	20.89	71.67	24.95	37,155	172
66758	CUDAHY SOUTHSHORE	P. O. BOX 100737	CUDAHY	WI	53110	ROSLAND, CHRIS J	414-769-2345	13,287,671	8,763,801	7.83	2.02	-0.63	65.95	27.60	2,273	7
67190	CUNA	P.O. BOX 5428	MADISON	WI	53705	SPONEM, KIM	608-244-2400	315,182,547	263,284,071	9.64	9.02	21.67	83.53	12.08	46,676	122
66386	CW	2244 FOX HEIGHTS LANE	GREEN BAY	WI	54304	MEYER, MARY	920-494-3897	3,193,078	1,836,752	19.42	-9.52	-1.29	57.52	42.70	444	1
66665	DAIRYLAND POWER	3200 EAST AVENUE SOUTH PO BOX 81	LA CROSSE	WI	54602-0817	MOEN, JEAN M	608-787-1283	11,292,972	8,223,969	15.22	-4.61	-0.53	72.82	24.47	2,148	5
66884	DANE COUNTY	2160 RIMROCK RD	MADISON	WI	53713	WILKINSON, LINDA	608-256-5665	81,046,117	67,652,005	8.52	9.25	8.63	83.47	7.63	8,830	41
66764	DINGS EMPLOYEES	4740 W ELECTRIC AVENUE	MILWAUKEE	WI	53219	DITELLO, CHUCK	414-672-7830	202,716	87,939	25.90	-18.69	-31.78	43.38	69.15	90	1
66668	DIOCESAN CLERGY	P. O. BOX 70	DE PERE	WI	54115	MOCCO, CHARLES W	920-337-2330	252,716	50,429	18.05	-25.75	0.28	19.95	79.74	96	1
66672	DODGE CENTRAL	P. O. BOX 905	BEAVER DAM	WI	53916	SCHREINER, BARBARA H	920-887-8335	30,418,088	23,675,746	11.58	3.50	8.82	77.83	11.99	6,916	21
66488	DOUGLAS COUNTY	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	3,502,293	2,422,070	16.33	4.40	11.93	69.16	30.35	872	4
66551	EASTMAN EMPLOYEES	P.O. BOX 847	MANITOWOC	WI	54221	FAUCETT, KATHLEEN	920-683-9400	2,540,131	1,387,020	37.26	5.09	-7.92	54.60	45.14	868	2
66612	EAU CLAIRE POSTAL	3510 HOGARTH STREET	EAU CLAIRE	WI	54703	DASCHER, LOREN	715-830-5710	2,395,524	1,466,766	15.99	-7.12	-10.58	61.23	38.46	646	2
66509	EAU CLAIRE PRESS	P. O. BOX 570	EAU CLAIRE	WI	54702	ASSELIN, ANN	715-833-9208	738,807	537,365	15.65	17.64	2.84	72.73	27.74	288	1
66409	EDUCATIONAL EMPLOYEES	2330 KENNEDY ROAD	JANESVILLE	WI	53545	BERKEN, BARBARA L	608-752-2242	8,743,647	3,635,286	14.49	2.34	-9.15	41.58	49.72	1,642	3
66448	EDUCATORS	1400 N NEWMAN RD	RACINE	WI	53406	SZYMCZAK, EUGENE J	262-886-5900	698,353,480	540,366,021	10.99	5.42	4.21	77.38	16.62	75,534	215
68317	EMSBLA	231 W. MICHIGAN ST - P258	MILWAUKEE	WI	53203	MCCLONE, JENNIFER L	414-221-3451	117,018,631	77,056,128	14.76	-0.02	-3.09	65.85	33.02	6,048	15

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66880	ENTERPRISE	12700 WEST BLUEMOUND ROAD	ELM GROVE	WI	53122	EIDE, RON O	262-797-6260	33,266,627	24,775,948	13.90	-0.62	8.96	74.48	17.15	8,784	25
66395	EVERGREEN	1500 W. AMERICAN DRIVE	NEENAH	WI	54956	JOHNSON, CHERYL A	920-729-2999	18,535,690	15,203,839	15.28	0.38	13.21	82.02	2.50	2,550	11
66708	F. P. L.	ONE GIFFORD PINCHOT DRIVE	MADISON	WI	53705	DORN, KARI	608-233-0667	1,105,174	1,061,248	10.13	5.30	14.60	96.03	1.94	393	0
66781	FAIRCHILD	240 N. CENTER STREET	FAIRCHILD	WI	54741	HABERMEYER, MABEL	715-334-3542	89,219	70,572	13.12	12.14	25.25	79.10	25.34	133	1
66519	FEDERATED FAMILY	626 E. WISCONSIN AVENUE, SUITE 102	MILWAUKEE	WI	53202	YOUNGBLOOD, KIMBERLY R	414-278-7220	11,273,483	7,091,833	10.57	-10.10	13.82	62.91	23.77	2,256	5
66649	FIRE DEPARTMENT	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	6,308,766	4,825,337	7.81	-2.86	0.75	76.49	22.37	950	3
67065	FIRE DEPARTMENT	3326 TOWER AVENUE	SUPERIOR	WI	54880	PIPER, DONALD R	715-394-3808	1,534,870	902,119	17.56	13.33	0.95	58.77	40.89	445	2
66423	FIREFIGHTERS	525 5TH AVENUE SOUTH	LA CROSSE	WI	54601	ELLISON, KARI, ACTING	608-784-9480	38,175,802	35,265,560	11.24	9.22	9.41	92.38	1.92	4,664	19
67014	FIRST	2121 E. RAWSON AVENUE	OAK CREEK	WI	53154	PECSI, CAROL J	414-762-4460	10,762,351	7,497,511	15.80	-0.27	7.34	69.66	15.47	2,400	6
67247	FIRST AMERICAN	P.O. BOX 878	BELOIT	WI	53512	BARNES, THOMAS L	608-364-3700	128,665,089	102,373,259	7.55	8.54	17.46	79.57	13.59	16,571	65
66545	FIRST CHOICE	1614 E. 4TH ST.	MARSHFIELD	WI	54449	POOLE, THOMAS L	715-387-8405	21,140,491	13,486,353	13.85	2.54	-3.40	63.79	31.49	3,143	10
67214	FIRST COMMUNITY CU OF BELOIT	P. O. BOX 978	BELOIT	WI	53511	GILL , JACK K	608-362-9077	40,588,690	36,062,734	12.46	13.15	14.36	88.85	3.36	9,686	25
66655	FIRST SECURITY	P.O. Box 500	ELM GROVE	WI	53122	CARLSON, ROBERT J	262-785-7050	33,393,834	18,327,904	7.95	11.61	24.05	54.88	34.32	4,014	11
66984	FIRST SERVICE	333 N 35TH ST	MILWAUKEE	WI	53208	UDVARE, JOHN F	414-342-7660	23,649,493	15,535,467	16.49	1.76	-16.82	65.69	15.07	6,074	17
67176	FOND DU LAC	P.O. Box 1005	FOND DU LAC	WI	54935	ROCKWEIT, CHRISTINE A	920-921-1123	28,195,725	19,514,485	10.55	12.71	2.03	69.21	25.08	6,624	17
67184	FORT COMMUNITY	P.O. BOX 160	FORT ATKINSON	WI	53538	VOGEL, RON	920-563-7305	99,616,768	64,565,776	16.27	2.34	17.96	64.81	24.76	14,395	51
66798	FORWARD FINANCIAL	1250 ROOSEVELT ROAD	NIAGARA	WI	54151	HOULE, BRAD R	715-251-4546	62,008,832	45,105,479	11.01	0.04	6.70	72.74	23.14	8,564	27
66731	FOX COMMUNITIES	3401 E. CALUMET STREET	APPLETON	WI	54915	HILBERT, GREG	920-993-9000	467,785,403	421,926,293	10.17	37.90	35.09	90.20	5.79	57,506	203
66611	FRANCISCAN SKEMP	620 SOUTH 11TH ST	LA CROSSE	WI	54601	KOSZAREK, THERESA L	608-785-0377	12,728,217	10,468,827	11.85	2.62	24.25	82.25	13.73	2,900	7
66465	FRESH BRANDS	615 SOUTH 8TH STREET, SUITE 200	SHEBOYGAN	WI	53081-4405	COFFARO, NANCY A	920-457-8898	4,611,349	2,291,808	20.25	-7.16	-4.85	49.70	48.91	1,117	3
66651	G & L EMPLOYEES	P.O. BOX 1166	FOND DU LAC	WI	54935	LICHT, ROGER A	920-923-1001	4,842,502	2,069,594	17.00	-2.81	-0.58	42.74	51.95	1,168	3
66382	G B C I	P.O. BOX 19033	GREEN BAY	WI	54307	DEBOTH, RICHARD L	920-432-4877	1,923,336	1,619,682	21.43	-4.17	7.87	84.21	15.79	559	2
67235	GILMAN AREA	P.O. Box 96	GILMAN	WI	54433	BURZYNSKI, JOHN W	715-447-8282	1,542,804	759,578	16.23	0.47	-4.69	49.23	50.25	540	1
67238	GLACIER HILLS	18 EAST WASHINGTON STREET	WEST BEND	WI	53095	DEGENHARDT, DENNIS D	262-338-1888	51,048,445	41,020,570	11.60	5.06	10.55	80.36	9.83	11,908	30
66529	GOVERNMENTAL EMPLOYEES	P.O. Box 579	LA CROSSE	WI	54602	PRINSEN, SUE A	608-785-7720	26,746,698	24,676,222	9.58	9.76	7.46	92.26	0.31	3,920	12
66806	GREATER GALILEE BAPTIST	2432 N TEUTONIA AVENUE	MILWAUKEE	WI	53206	MURPHY, EDDIE	414-532-1110	200,715	157,839	9.67	-12.48	-0.12	78.64	25.49	159	1
66528	GREATER MILWAUKEE	6027 W. VLIET STREET	WAUWATOSA	WI	53213	ZICK, LORI A	414-774-7420	12,776,728	7,724,868	16.14	1.12	4.77	60.46	33.74	3,056	6
66650	GREEN BAY CENTRAL	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	8,575,102	7,168,289	8.33	-3.06	11.36	83.59	15.75	1,633	4
66638	GUARDIAN	11220 WEST OKLAHOMA AVENUE	WEST ALLIS	WI	53227	WESSON, STEVE	414-546-7450	183,857,592	151,482,125	9.72	9.20	22.11	82.39	7.50	33,782	89
66477	GUNDERSEN LUTHERAN	1910 SOUTH AVE	LA CROSSE	WI	54601-5467	SAUER, SAM J	608-775-4715	19,966,118	14,690,016	12.15	9.30	15.36	73.57	24.71	3,819	7
66849	HARBOR	P.O. Box 22430	GREEN BAY	WI	54305-2430	DEGRAND, MICHAEL J	920-431-6688	75,746,387	63,403,963	12.97	2.10	11.17	83.71	10.61	13,853	48
66881	HAYWARD COMMUNITY	P.O. BOX 876	HAYWARD,	WI	54843	WILLIAMS, CLIFF A	715-634-8931	37,185,368	24,091,921	10.51	7.21	14.48	64.79	30.07	4,570	17
66683	HEALTH CARE	600 SOUTH MAIN STREET, SUITE 105	OSHKOSH	WI	54902	BLADES, PATRICIA M	920-233-1140	9,792,483	7,215,173	8.24	7.46	0.80	73.68	21.18	2,383	8
66710	HEARTLAND	555 W. WASHINGTON AVENUE	MADISON	WI	53703	DISCHLER, SALLY A	608-282-7000	119,246,461	102,160,724	10.54	10.15	28.41	85.67	4.49	17,495	67
68385	HERITAGE	P.O. BOX 14047	MADISON	WI	53714	LESTINA, ROBERT	608-241-2191	110,058,300	78,695,867	17.52	-13.35	-5.73	71.50	21.55	19,089	74
67027	HOLY ASSUMPTION PARISH	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	981,872	586,319	24.29	1.73	-9.52	59.71	41.15	310	4
67219	HOLY CROSS	P. O. BOX 397	CORNELL	WI	54732	SMITH, SALLY	715-239-0790	736,270	394,172	11.97	0.71	-7.87	53.54	49.39	372	1
66476	HOLY FAMILY MEMORIAL	2300 WESTERN AVE	MANITOWOC	WI	54220	FUNK, SUSAN M	920-684-2209	7,154,501	5,267,891	11.78	-1.56	4.39	73.63	23.42	1,500	4
66772	HOLY REDEEMER	284 MINZ PARK CIRCLE, APT. 5	WEST BEND	WI	53095-5751	FONTE', SHARYN A	414-462-3383	441,249	179,680	16.86	-6.23	-12.16	40.72	59.59	233	1
68044	HOLY REDEEMER COMMUNITY OF SE WIS.	3500 W. MOTHER DANIELS WAU	MILWAUKEE	WI	53209	NEAL, LISA	414-466-1800	997,151	151,110	7.57	-4.38	-47.66	15.15	83.30	266	0
66714	HORIZON	1931 GROVE AVENUE	RACINE	WI	53405	MEYTHALER, ROY L	262-633-5302	22,816,598	15,388,847	15.98	1.21	14.67	67.45	15.09	4,868	13
66390	HORIZON COMMUNITY	P.O. Box 670	GREEN BAY	WI	54305	JOSEPHSON, PATRICK G	920-433-0122	35,212,933	26,269,241	15.25	-5.32	22.40	74.60	17.33	4,528	13
66434	INDIANHEAD	P.O. Box 100	SPOONER	WI	54801	BERNDT, KATHERINE L	715-635-8273	27,365,971	19,620,749	9.66	3.48	12.95	71.70	23.49	6,048	15
66503	IRON COUNTY COMMUNITY	5702 W. US HWY 2	HURLEY	WI	54534	GOTTSCHALK, DALE R	715-561-2824	8,353,728	6,729,314	13.40	14.57	21.30	80.55	13.57	3,212	7
66475	JANESVILLE MUNICIPAL EMPLOYEES	23 NORTH FRANKLIN STREET	JANESVILLE	WI	53548	SCHOOFF, SONJA F	608-758-4530	5,407,452	4,760,694	10.59	-2.18	-2.34	88.04	8.31	1,147	4
66744	JONES DAIRY FARM EMPLOYEES	P. O. BOX 808	FORT ATKINSON	WI	53538	AULT, BONNIE	920-563-8366	2,804,393	2,159,293	19.48	-4.54	12.66	77.00	22.99	681	2
66414	JOURNAL	P.O. BOX 661	MILWAUKEE	WI	53201	BRAAM, QUIRIN E	414-224-2271	36,790,728	25,925,097	13.98	-17.61	2.13	70.47	26.30	4,105	12
66511	KENOSHA CITY EMPLOYEES	625 52ND STREET, RM 108	KENOSHA	WI	53140	D'AMORE, KIMBERLY S	262-658-1500	8,362,985	2,786,745	12.06	-9.35	-5.00	33.32	64.83	1,070	3
66410	KENOSHA POLICE AND FIREMEN'S	625 52ND ST., FIRE STATION # 1	KENOSHA	WI	53140	CARLINI, JOSEPH	262-658-3332	8,467,133	3,161,719	30.12	-2.87	-5.69	37.34	62.82	976	2
66641	KENOSHA POSTAL EMPLOYEES	5601 SHERIDAN ROAD	KENOSHA	WI	53141-9998	BOSE, WIILIAM G	262-658-3502	2,001,188	933,896	14.80	7.00	9.93	46.67	52.46	427	1
66384	KILOWATT	4902 N BILTMORE LN STE 1545	MADISON	WI	53718	TROIA, NICOLETTE J	608-256-1001	19,972,316	10,993,421	15.92	0.06	10.37	55.04	43.39	3,893	4
66539	KIM SERVICES	984 WEST MAIN ST	NEENAH	WI	54956	SORENSON, PATRICIA A	920-721-5758	4,758,459	2,841,255	12.84	4.22	-2.89	59.71	34.25	837	2
66657	KIMCENTRAL	P.O. Box 568	NEENAH	WI	54957-0568	LARSON, TONNI C	920-720-2572	55,035,520	26,243,646	18.04	-3.25	0.18	47.68	45.34	6,768	20
66872	KOHLER	850 WOODLAKE ROAD	KOHLER	WI	53044	KLOCKOW, ANTHONY J	920-459-2585	174,107,662	142,740,145	9.57	10.58	0.61	81.98	11.50	29,270	114
67258	KYLE CENTRAL	1201 MARQUETTE AVENUE	SOUTH MILWAUKEE	WI	53172	JAROSH, TED	414-764-4830	10,918,979	7,471,089	14.26	2.13	5.24	68.42	25.31	4,583	9
66773	LA BELLE EMPLOYEES'	1060 CORPORATE CENTER DRIVE	OCONOMOWOC	WI	53066	BEILKE, ROGER W	262-567-9101	201,109	143,375	15.87	4.36	-10.49	71.29	28.51	113	0
66610	LA CROSSE AREA POSTAL	P.O. Box 13	LA CROSSE	WI	54602-0013	GANRUDE, VICKIE L	608-784-2499	3,044,729	2,611,551	11.55	-7.92	14.22	85.77	11.22	693	3
66406	LA CROSSE-BURLINGTON	1735 CREDIT UNION COURT	LA CROSSE	WI	54603	HANNON, DOROTHY J	608-781-5040	4,656,949	3,011,584	18.66	15.35	-0.56	64.67	31.73	1,279	4
67224	LADISH COMMUNITY	P.O. Box 100228	CUDAHY	WI	53110-6103	FRANSWAY, DAVID J	414-481-6220	14,218,203	9,458,869	19.08	3.71	5.86	66.53	16.79	3,607	10
66496	LAKE SUPERIOR REFINERY	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	878,127	713,694	18.74	6.19	41.37	81.27	18.55	255	4
66464	LAKESIDE	150 W RYAN ROAD	OAK CREEK	WI	53154	GUDELSKY, SAUNDRA	414-764-0900	9,800,961	6,792,761	15.19	-1.13	11.17	69.31	19.00	3,932	8
66404	LAKEVIEW	P.O. Box 648	NEENAH	WI	54957-0648	LOWNEY, PATRICK M	920-729-5100	53,898,824	40,757,353	11.91	7.83	13.38	75.62	19.95	6,973	31
66999	LAKEWOOD	P.O. BOX 224	RIB LAKE	WI	54470	ZIEMBO, MARGARET R	715-427-5201	8,994,871	3,923,143	14.58	6.89	11.37	43.62	55.09	1,611	5
66751	LANDMARK	P.O. Box 510138	NEW BERLIN	WI	53151	KASE, RON F	262-796-4500	897,932,425	758,353,528	7.84	11.54	22.28	84.46	8.75	117,081	279
66760	LA-TEC	P.O. BOX 158	NEW HOLSTEIN	WI	53061	TIEDT, GERALD E	920-898-4232	47,601,328	34,121,374	9.68	2.37	10.99	71.68	19.55	10,813	25

**** Capital Ratio***

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24648	LCO	LCO BOX 1710	HAYWARD	WI	54843	SCOTT, STEPHEN M	715-634-7772	1,165,023	308,015	10.56	27.34	121.20	26.44	69.47	933	3
67217	LEBLANC EMPLOYEES	P. O. BOX 1242	KENOSHA	WI	53141	RALPH ZUMPANO, JR.	414-658-1644	403,544	283,193	14.43	-26.28	514.98	70.18	33.44	171	1
67186	LIFETIME	8214 W. NATIONAL AVE	WEST ALLIS	WI	53214	WILLIAM, KUTER A	414-476-5170	25,872,361	18,127,238	9.09	-2.50	17.85	70.06	6.02	3,714	12
66500	M. G. & E.	P.O. BOX 8601	MADISON	WI	53708	HARPER, WILLIAM	608-252-5615	3,362,527	2,374,891	12.18	1.95	6.67	70.63	25.45	1,124	2
66862	M.E. EMPLOYEES	111 E. RANDOLPH ST.	WAUSAU	WI	54401	SCHEMENAUER, REBECCA J	715-675-6296	8,388,398	6,819,614	16.83	-2.45	2.90	81.30	15.90	1,947	4
66431	MADISON	949 E WASHINGTON AVENUE	MADISON	WI	53703	PETIT, DAVID R	608-266-4750	26,066,732	13,665,078	10.28	0.44	-0.45	52.42	42.92	3,989	16
66499	MADISON FIRE DEPARTMENT	1437 MONROE STREET	MADISON	WI	53711	TUCKER, DOROTHY M	608-266-4952	3,373,617	2,317,497	14.33	5.23	0.26	68.69	30.02	1,128	2
66690	MADISON NEWS	1901 FISH HATCHERY RD	MADISON	WI	53713	HINKEL, TERRY L	608-252-6195	6,259,985	4,374,939	14.35	-12.84	7.00	69.89	27.71	1,190	4
66385	MADISON V. A. EMPLOYEES'	2500 OVERLOOK TERRACE	MADISON	WI	53705	SCHMITT, MICHIAL F	608-257-3274	2,324,992	1,587,927	17.20	-2.74	-1.21	68.30	27.84	983	3
66784	MANITOWOC COUNTY EMPLOYEES	1701 WASHINGTON STREET	MANITOWOC	WI	54220	AUKAMP JR, RICHARD J	920-686-0178	2,085,137	658,829	16.51	-1.02	15.61	31.60	67.71	806	2
66536	MAPLE HILL	425 PINE RIDGE BLVD SUITE 201	WAUSAU	WI	54401	GROFF, ROBERT J	715-847-0001	8,434,874	5,642,114	9.92	15.24	-0.25	66.89	29.34	2,168	4
66466	MARATHON COUNTY EMPLOYEES	400 E THOMAS ST	WAUSAU	WI	54403	HEGGELUND, ANNE M	715-261-7680	11,540,637	10,681,713	12.81	5.97	8.25	92.56	1.89	2,330	8
66711	MARATHON ROTHSCHILD	P.O. BOX 138	ROTHSCHILD	WI	54474	EVERSON, DIANE L	715-359-0488	24,745,570	12,144,020	19.69	-6.86	-3.57	49.08	47.57	4,032	9
66752	MARINE	P.O. Box 309	FOND DU LAC	WI	54936-0309	MADAY, THOMAS	920-923-7280	177,292,872	129,071,610	11.27	11.44	8.55	72.80	21.95	32,979	69
66558	MARINETTE COUNTY EMPLOYEES	1740 STEPHENSON ST	MARINETTE	WI	54143	KESSEL, SHEILA	715-732-4051	14,029,824	12,149,411	9.29	9.48	0.88	86.60	9.01	2,373	6
67066	MARSHFIELD MEDICAL CENTER	P.O. Box 279	MARSHFIELD	WI	54449	ADLER, CAROL J	715-387-8686	32,064,857	23,355,918	8.45	7.20	-4.82	72.84	20.72	5,367	17
66603	MATC	3550 ANDERSON STREET	MADISON	WI	53704	MORK, RHONDA	608-246-6199	3,164,710	1,750,188	18.20	-5.26	10.04	55.30	43.13	688	2
66878	MCU FINANCIAL CENTER	P.O. BOX 085300	RACINE	WI	53408-5300	GRABOW, DOUGLAS Q	262-634-6691	29,751,714	22,199,850	10.50	-0.51	9.88	74.62	13.13	6,146	21
66618	MEADOWLAND	P.O. Box 133	SHEBOYGAN FALLS	WI	53085	ROSS, SUSAN A	920-467-8105	6,402,510	4,225,837	9.71	-4.95	-2.58	66.00	25.65	1,944	3
67135	MEDICAL EMPLS.	2629 N 7TH ST	SHEBOYGAN	WI	53083	RUPPEL, LINDA J	920-451-5599	2,289,274	1,609,969	11.63	3.46	-1.90	70.33	26.93	1,138	3
66633	MEMBERS' ADVANTAGE	P.O. Box 1208	WISCONSIN RAPID	WI	54495	BULIN, THOMAS	715-422-5969	45,954,211	38,196,268	15.40	-0.75	9.55	83.12	11.33	10,187	21
67008	MEMBERS FIRST	2801 W. BELTLINE HWY., #201	MADISON	WI	53713	KESSENICH, NICHOLAS L	608-271-5301	10,792,295	10,126,440	8.52	6.60	16.40	93.83	2.63	2,540	5
66691	MEMBERS SERVING MEMBERS	411 N SPRING STREET	BEAVER DAM	WI	53916	SCHWARTZ, RALPH O	920-210-0128	232,875	214,402	17.73	-29.04	30.15	92.07	7.02	128	1
66653	MEMBERS UNITED	P.O. BOX 217	NEENAH	WI	54957-0217	BROWN, PATRICIA A	920-722-1473	5,012,434	3,397,016	16.95	-13.07	0.35	67.77	22.81	959	5
66566	MENASHA CORPORATION EMPLOYEES	219 W CECIL STREET	NEENAH	WI	54956	GUCKENBERG, SUSAN L	920-751-1357	4,947,709	3,720,624	19.00	-8.34	-14.78	75.20	23.40	1,503	3
66468	MENASHA EMPLOYEES	P. O. BOX 7	MENASHA	WI	54952	JESSE, MARK A	920-722-1772	10,764,085	4,373,525	11.13	3.14	-3.98	40.63	56.31	1,527	3
67193	METRO	P.O. Box 637	SUPERIOR	WI	54880	SNOEYENBOS, WILLIAM	715-392-4952	32,566,341	19,044,948	12.09	9.36	7.01	58.48	36.14	7,246	18
66379	MILLER ELECTRIC	1235 W SPENCER ST	APPLETON	WI	54914	ROBERTSON, SARAH E	920-733-3243	19,817,434	16,968,830	11.40	20.69	24.00	85.63	9.69	2,711	13
66449	MILWAUKEE METROPOLITAN	5656 SOUTH PACKARD AVE	CUDAHY	WI	53110	KOENIG, RICHARD A	414-486-4500	147,865,965	121,954,370	13.01	19.28	28.30	82.48	2.38	31,585	69
66515	MODINE EMPLOYEES	3115 - 15TH STREET	RACINE	WI	53405	KANETZKE, CLIFFORD R	262-632-1444	2,745,022	1,661,322	13.39	13.44	7.23	60.52	35.68	977	2
66521	MOORE EMPLOYEES	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	3,153,157	2,504,040	13.40	5.05	1.73	79.41	19.83	698	2
66994	MUNICIPAL	1154 CRANSTON ROAD	BELOIT	WI	53511	CARPENTER, SUSAN L	608-362-6172	11,895,351	6,571,860	11.50	2.66	-0.29	55.25	42.30	2,519	9
66380	MUNICIPAL EMPLOYEES & TEACHERS	2645 HARLEM ST	EAU CLAIRE	WI	54701	COCKSON, CAROL J	715-834-3275	11,112,254	5,963,819	15.13	2.24	17.23	53.67	44.18	2,178	3
67017	N.E.W.	301 JACKSON ST.	OCONTO FALLS	WI	54154	GILLIGAN, LISA A	920-848-2793	44,885,440	36,625,818	11.72	0.32	8.12	81.60	13.62	8,406	27
66450	NEENAH FOUNDRY	P. O. BOX 382	NEENAH	WI	54957	KAUFERT, PENNY	920-725-2191	11,809,611	7,930,205	14.07	0.06	1.37	67.15	27.89	2,231	9
66393	NEKOOSA	115 PROSPECT AVENUE	NEKOOSA	WI	54457	DIERCKS, MICHAEL	715-886-3661	16,005,405	11,130,124	24.86	0.39	4.75	69.54	25.72	2,221	7
67220	NEW COVENANT MISSIONARY BAPT CHURCH	2315 NORTH 38TH ST.	MILWAUKEE	WI	53210	MOUTRY, JOHNNY	414-872-1221	146,676	121,899	10.05	-19.07	-26.45	83.11	19.66	164	0
66632	NORTHERN PAPER MILLS	900 N JACKSON ST	GREEN BAY	WI	54302	BARTLEY, MAUREEN K	920-432-9044	22,354,894	13,555,429	16.02	-2.32	5.86	60.64	36.75	2,937	9
66769	NORTHERN STATES EMPLOYEES	P.O. BOX 727	LA CROSSE	WI	54602	RUDOLPH, DONALD E	608-789-3671	1,840,384	665,021	13.36	-1.14	-14.54	36.13	64.37	315	1
66555	NORTHWESTERN MUTUAL	720 E WISCONSIN AVE RM E02D	MILWAUKEE	WI	53202	BLISS, SCOTT	414-665-3423	59,993,199	28,395,005	12.56	6.91	2.10	47.33	50.30	5,352	12
67240	NORTHWOODS COMMUNITY	P.O. Box 369	PARK FALLS	WI	54552	BREZINSKI, JOSEPH E	715-762-3208	41,050,818	27,427,741	16.75	-2.47	-3.24	66.81	22.67	6,000	31
67200	OAKDALE	P.O. BOX 115	OAKDALE	WI	54649	WOGGON, COLLEEN F	608-372-3939	31,538,937	27,158,103	10.37	1.74	9.88	86.11	6.83	7,133	20
66803	OSHKOSH CENTRAL	1100 W 20TH AVE	OSHKOSH	WI	54902	PATCHAK, MARK	920-303-6200	21,544,150	13,567,624	9.22	1.42	-5.16	62.98	27.88	3,891	12
66779	OSHKOSH COMMUNITY	250 PEARL AVENUE	OSHKOSH	WI	54901	SCHROEDER, DIANE M	920-233-1952	10,375,211	9,585,472	9.37	-0.47	8.40	92.39	2.28	2,946	9
66418	OSHKOSH POSTAL EMPLOYEES	1026 OREGON ST	OSHKOSH	WI	54902-6471	SPANBAUER, MICHELE	920-233-3117	3,771,809	2,993,556	9.14	3.81	6.83	79.37	16.39	799	2
66392	OSHKOSH TELCO	240 ALGOMA BLVD.	OSHKOSH	WI	54901	MESSERSCHMIDT, BETY J	920-235-1165	3,316,780	2,372,303	20.17	-1.84	6.04	71.52	27.65	725	3
66474	OSHKOSH TRUCK	2772 OREGON STREET	OSHKOSH	WI	54902	STEICHEN, SARA A	920-233-2611	12,164,635	5,987,443	18.74	-3.72	-7.38	49.22	40.92	2,206	7
67134	OUR LADY OF GOOD HOPE	7152 N. 41ST STREET	MILWAUKEE	WI	53209	LIEVEN, THOMAS J	414-352-7914	1,271,572	560,146	16.62	3.25	12.72	44.05	54.27	813	5
66424	P. C. M. EMPLOYEES	P.O. BOX 28500	GREEN BAY	WI	54324-0500	WOLLIN, DAN	920-499-2831	85,350,534	78,870,139	12.48	3.92	21.50	92.41	5.05	6,904	23
67196	PARK CITY	300 EAST SECOND STREET	MERRILL	WI	54452	JOHNSTON, WILLIAM C	715-536-8351	98,001,547	89,205,952	13.82	4.81	21.95	91.03	1.98	18,324	52
66992	PARKER COMMUNITY	P. O. BOX 937	JANESVILLE	WI	53545	BOHNE, JERRY A	608-754-7950	68,282,041	59,592,001	12.03	-0.94	2.63	87.27	6.98	10,430	28
66441	PARTNERS	P. O. BOX 339	STRUM	WI	54770	RUE, KENNETH	715-695-2615	16,158,630	12,023,131	9.15	3.12	9.30	74.41	20.40	3,048	7
66631	PEOPLES	4801 S PACKARD AVE	CUDAHY	WI	53110	BURKHARDT, PAUL D	414-481-1570	12,268,805	9,369,341	13.40	2.00	-2.05	76.37	14.76	2,759	10
66786	PEOPLES CHOICE	P.O. BOX 567	MEDFORD	WI	54451	BALCIAR, JOYCE A	715-748-5303	17,072,590	12,287,023	12.22	-10.35	-1.39	71.97	23.39	4,341	11
66674	PIONEER	P.O. Box 2526	GREEN BAY	WI	54306	YOUNG, THOMAS P	920-494-2828	248,935,319	209,593,150	10.76	19.99	31.13	84.20	8.75	39,291	126
67218	PLUSWOOD GROUP	P.O. Box 214	OSHKOSH	WI	54903	WILLIAMS, PAMELA S	920-235-6363	2,124,892	1,404,751	16.24	-13.71	1.15	66.11	32.14	689	2
66749	POINT PLUS	P.O. Box 660	STEVENS POINT	WI	54481-0660	WESENBERG, PATRICIA	715-341-2522	33,359,896	26,945,472	14.75	2.43	7.03	80.77	9.90	7,537	21
66663	POLICE	828 CENTER AVE	SHEBOYGAN	WI	53081	WILLIAMS, MICHAEL M	920-459-3333	699,341	630,010	9.49	0.78	24.29	90.09	9.53	205	1
66433	POLICE	303 S. JEFFERSON STREET	GREEN BAY	WI	54301	GEHM, KENNETH G	920-435-1377	1,285,366	1,056,000	10.84	-6.34	3.71	82.16	13.73	363	2
66673	PORT	P.O. Box 37	PORT EDWARDS	WI	54469	ROSEK, MICHAEL T	715-887-3721	26,428,824	18,961,933	13.15	-0.50	2.56	71.75	22.81	6,088	13
66491	POST OFFICE	P.O. BOX 7744	MADISON	WI	53707	YAEGER, KEVIN A	608-244-3518	27,643,673	22,704,157	23.65	-0.48	15.33	82.13	13.84	4,001	10
67180	POSTAL	P.O. BOX 15	BELOIT	WI	53512	DRINKWATER, JOAN	608-365-4978	361,527	213,667	22.59	-0.94	-2.83	59.10	43.66	139	2
66487	POSTAL CREDIT UNION OF FDL	P.O. BOX 624	FOND DU LAC	WI	54936	MC CALLUM, GEORGE D	920-923-1811	987,810	596,249	21.34	-3.81	-18.42	60.36	38.92	360	2
67246	PRICE	P.O. Box 266	PRENTICE	WI	54556	KOCH, DONNA M	715-428-2031	25,937,983	13,147,574	10.63	1.06	3.48	50.69	42.61	6,723	15
66652	PROSPERA	4830 N BALLARD ROAD	APPLETON	WI	54913	EIDEN, KEN	920-882-4800	155,470,169	134,733,961	6.93	18.70	14.53	86.66	5.71	14,188	61

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66646	PUBLIC SERVICE	N490 HIGHWAY 42	KEWAUNEE	WI	54216	GEIGER, ROBERT J	920-388-8228	1,134,966	827,102	12.75	9.63	-9.91	72.87	26.75	300	1
66482	PUBLIC SERVICE	W 1817 RADER ROAD	MARINETTE	WI	54143	FALASH, ROBERT	715-582-9296	2,883,617	872,910	14.12	-11.37	19.44	30.27	70.01	336	1
66461	PUBLIC SERVICE	P.O. Box 1854	WAUSAU	WI	54402-1854	LESZCZYNSKI, SANDRA	715-842-9865	9,882,119	6,994,402	22.77	-2.24	6.85	70.78	28.39	1,407	3
66622	RACINE MUNICIPAL EMPLOYEES	P.O. Box 081194	RACINE	WI	53408	LARSEN, DARLENE E	262-637-7274	10,192,840	5,827,915	14.50	13.39	-4.51	57.18	39.85	2,004	6
66723	RACINE POLICE	730 CENTER STREET	RACINE	WI	53403	YOGHOURTJIAN, JAMES M	262-635-7824	2,449,344	1,489,961	18.96	-4.46	-1.82	60.83	38.84	573	3
66782	RAINBOW	P. O. BOX 156	LAKE TOMAHAWK	WI	54539	FORREST, STEPHEN B	715-277-2400	632,029	354,878	10.53	5.88	-11.91	56.15	44.84	188	1
66656	RAPIDS MUNICIPAL	444 W GRAND AVENUE	WISCONSIN RAPID	WI	54495	HENKE, DAVID	715-423-6260	6,092,845	5,241,388	15.94	16.76	18.78	86.03	12.70	1,145	2
66599	RIO	P.O. BOX 7	RIO	WI	53960	PENLY-DONLEY, JANIS	920-992-5712	449,957	268,973	36.27	-5.56	-6.23	59.78	40.27	424	1
67183	RIPCO	P.O. BOX 278	RHINELANDER	WI	54501	TULGREN, JON K	715-365-4800	55,842,885	44,796,513	12.07	0.30	38.66	80.22	14.57	10,803	27
67096	RIPON COMMUNITY	P.O. Box 97	RIPON	WI	54971-0097	IGE , DANIEL H	920-748-5336	15,978,151	11,748,370	8.52	3.48	15.68	73.53	19.22	4,066	12
66463	RIVER CITY COMMUNITY	P.O. Box 3088	LA CROSSE	WI	54602	VENNER, BEA R	608-782-5050	8,275,381	6,447,907	16.19	-1.08	3.82	77.92	17.08	2,251	4
66403	RIVERWOOD-MARITIME	1515 17TH STREET	TWO RIVERS	WI	54241	TIMM, BONNIE L	920-793-1700	23,691,501	18,112,613	8.23	-1.43	4.76	76.45	16.96	5,017	11
66560	ROCK COUNTY EMPLOYEES	COURT HOUSE, 51 S MAIN ST	JANESVILLE	WI	53545	UDULUTCH, ANNETTE R	608-757-5669	2,315,589	1,367,470	13.52	2.58	5.80	59.05	35.73	1,100	2
66561	ROUNTREE	P.O. BOX 173	PLATTEVILLLE	WI	53818	LOEFFELHOLZ, BETTY J	608-348-7393	8,003,781	4,412,741	11.50	-6.32	-1.10	55.13	43.45	2,005	5
66834	ROYAL	P.O. BOX 970	EAU CLAIRE	WI	54702	GROSSKLAUS, CHARLES M	715-833-8111	649,286,139	574,030,274	11.32	2.90	7.42	88.41	4.22	106,091	357
66666	SACRED HEART HOSPITAL EMPLOYEES	900 W CLAIREMONT AVE	EAU CLAIRE	WI	54701	PETRYK, JANINE A	715-839-4245	3,974,765	2,587,391	14.87	7.83	17.31	65.10	33.42	1,099	2
67209	SAUK COUNTY EMPLOYEES	505 BROADWAY	BARABOO	WI	53913	DEMARS, REBECCA A	608-355-3538	547,232	375,382	9.24	0.86	-0.54	68.60	32.28	323	1
66440	SCHNEIDER COMMUNITY	2655 HOLMGREN WAY	GREEN BAY	WI	54304	NIENOW, DORRIE K	920-499-4711	12,946,239	10,242,859	15.26	1.66	0.61	79.12	14.73	4,008	8
66662	SCHOOL EMPLOYEES	3025 TOWER AVENUE	SUPERIOR	WI	54880	PEZZE, BARBARA	715-392-5650	2,065,839	1,296,651	14.61	-6.16	2.10	62.77	36.69	606	2
66439	SENTRY	1800 NORTH POINT DRIVE	STEVENS POINT	WI	54481	FAIR, REX L	715-346-6534	58,170,451	35,593,060	12.89	9.48	11.08	61.19	37.34	6,870	15
66530	SERVICE	P.O. Box 19002	GREEN BAY	WI	54307-9002	ZIRBEL, NANCY A	920-433-1784	10,962,313	6,009,376	18.62	1.48	-3.37	54.82	44.27	2,074	3
66601	SHAWANO PAPER MILLS EMPLOYEES	W 7575 POPLAR ROAD	SHAWANO	WI	54166	MUELLER, ROBERT	715-524-3959	1,584,188	1,024,060	24.81	-15.61	-7.33	64.64	35.40	519	2
66616	SHEBOYGAN AREA	1707 INDIANA AVENUE	SHEBOYGAN	WI	53081	MALLOW, MICHAEL	920-459-5151	28,362,092	20,867,575	11.04	5.67	4.75	73.58	13.47	5,723	21
66444	SHIPBUILDERS	2001 WASHINGTON STREET	MANITOWOC	WI	54220	STEIMLE, MIKE	920-682-8500	32,203,449	29,639,830	11.66	4.67	12.43	92.04	1.35	5,038	21
66447	SHORELINE	P.O. Box 27	TWO RIVERS	WI	54241	BEINE, KENNETH H	920-793-4541	64,084,887	42,877,673	10.38	-4.27	6.49	66.91	26.34	11,304	32
66707	SOUTHERN LAKES	3000 80TH STREET	KENOSHA	WI	53142	LEVINE, GEORGINE	262-694-1600	57,561,277	34,127,372	9.76	0.99	12.32	59.29	34.99	11,518	35
66755	ST. AGNES EMPLS.	430 E DIVISION STREET	FOND DU LAC	WI	54935	KRUG, KAREN	920-926-4980	3,304,235	1,765,041	12.02	4.75	5.23	53.42	41.86	1,309	3
66729	ST. ELIZABETH EMPLS.	1506 S. ONEIDA STREET	APPLETON	WI	54915	SCHUPPE, PATTI L	920-738-2082	3,594,198	2,009,421	13.90	8.90	13.53	55.91	42.71	1,261	3
66564	ST. MARYS & AFFILIATES	707 S MILLS ST	MADISON	WI	53715	MARX, SARA J	608-258-5062	19,372,089	12,454,252	10.72	3.10	12.78	64.29	33.55	3,960	7
66659	ST. MARY'S HOSPITAL	1726 SHAWANO AVENUE	GREEN BAY	WI	54303	YEAGER, GERALD L	920-498-4832	3,981,534	2,699,007	9.68	23.30	11.49	67.79	31.58	921	2
67170	ST. NICHOLAS	1601 N. TAYLOR DRIVE	SHEBOYGAN	WI	53081	PESMARK, JAMES D	920-459-4709	849,002	641,103	15.06	-11.80	18.44	75.51	24.26	397	2
66741	STA-RITE EMPLOYEES	175 WRIGHT STREET	DELAVAN	WI	53115	ROELLE, SANDRA	262-728-7430	1,768,005	1,306,956	21.44	-12.04	-5.19	73.92	25.02	864	2
67204	STATE CENTRAL	10015 W. GREENFIELD AVENUE	MILWAUKEE	WI	53214	CORAGGIO, JAMES R	414-778-1000	68,508,102	50,552,388	18.40	1.18	-1.53	73.79	16.76	10,491	45
66565	STOPPENBACH	120 EAST MILWAUKEE STREET	JEFFERSON	WI	53549	ZIMMERMAN, CATHERINE R	920-674-2325	1,356,638	1,248,726	23.25	28.94	12.34	92.05	8.44	629	1
66613	STOUGHTON U.S. RUBBER EMPLOYEES	501 S WATER STREET	STOUGHTON	WI	53589	HENDERSON, THOMAS	608-873-6631	752,448	375,964	28.93	-2.76	24.35	49.97	49.70	176	3
66831	SUMMIT	P.O. BOX 8046	MADISON	WI	53708	FAUST, ANDREW	608-243-5000	605,059,464	447,716,752	9.38	5.14	6.49	74.00	22.43	58,861	177
67173	SUPERIOR COMMUNITY	P.O. BOX 127	SUPERIOR	WI	54880	LABREC, DAVID	715-392-5616	105,146,569	82,723,976	12.00	-1.35	5.86	78.67	15.38	22,583	59
67237	SUPERIOR MUNICIPAL EMPLOYEES	1407 HAMMOND AVENUE	SUPERIOR	WI	54880	CONWAY, DESIE L	715-392-4466	3,477,548	2,861,690	13.43	-6.69	-5.56	82.29	16.36	608	3
66576	SUPERIOR POSTAL EMPLOYEES	2902 E 5TH STREET	SUPERIOR	WI	54880	PLUNKETT, F ROLLAND	715-398-3296	406,188	350,997	10.45	9.87	8.93	86.41	13.06	159	1
66388	TAYLOR	825 EAST ALLMAN	MEDFORD	WI	54451	WOODS, DEBRA	715-748-2447	36,639,700	28,082,766	15.47	9.43	11.81	76.65	18.49	7,043	18
66507	TCU 579	2200 CENTER AVE.	JANESVILLE	WI	53546	CORTRIGHT, DIANE L	608-756-0116	1,864,873	1,196,422	18.95	-7.61	-12.62	64.16	28.54	589	2
66877	TEACHERS	2315 PRAIRIE AVE	BELOIT	WI	53511	KRALICK, SUZANNE	608-362-8983	14,711,749	6,125,459	16.02	3.72	-8.20	41.64	55.02	2,441	8
66763	THE LABOR	1300 AMERICAN DRIVE	NEENAH	WI	54956	LAMIA, KAREN P	920-725-1090	1,425,082	978,518	9.17	-1.55	-2.84	68.66	30.14	370	2
66481	THOROGOOD	P.O. Box 1050	MARSHFIELD	WI	54449	SCHULZ, ROBERT	715-384-2867	6,814,620	4,940,894	8.11	-5.33	-7.37	72.50	21.22	2,081	5
66615	TOMAH AREA	P.O. Box 940	TOMAH	WI	54660	LAUFENBERG, JOHN	608-372-4736	34,371,178	27,704,175	8.87	7.87	16.57	80.60	12.26	5,296	19
66508	TOWER	610 N 2ND AVENUE	WAUSAU	WI	54401	OSBORN, HAROLD E	715-845-5263	45,555,288	39,369,285	9.80	0.35	6.25	86.42	2.36	10,139	33
66801	TRI CITY TRANSPORTATION	219 W CECIL STREET	NEENAH	WI	54956	GUCKENBERG, SUSAN L	920-751-1357	803,453	632,607	15.60	-9.63	1.78	78.74	19.24	283	1
66863	TRICO	P. O. BOX 1383	JANESVILLE	WI	53547	CRANS, BEVERLY	608-752-4017	3,224,855	2,030,002	14.65	-3.26	-7.17	62.95	33.72	885	3
66640	TRI-COUNTY	P.O. Box 106	MARINETTE	WI	54143	LANG, CARL M	715-735-3913	20,515,118	14,469,590	16.32	2.61	1.90	70.53	24.26	3,103	9
66469	TRUAX	2625 HOFFMAN STREET	MADISON	WI	53704	MATTISON, MAURETTA A	608-244-7704	6,219,178	2,321,996	14.25	8.62	-15.00	37.34	61.76	695	2
66473	TWO RIVERS COMMUNITY	1516 19TH STREET	TWO RIVERS	WI	54241-2629	HONZIK, FRANCIS E	920-794-7822	7,656,795	1,951,553	24.78	-7.81	-15.03	25.49	65.95	1,646	5
66567	U. S. PAPER MILLS	219 W CECIL STREET	NEENAH	WI	54956	GUCKENBERG, SUSAN L	920-751-1357	1,342,246	1,043,148	14.52	-13.74	-2.23	77.72	18.82	410	1
66453	U. W. EMPLOYEES	1101 SPRING STREET	MADISON	WI	53715	BURKHARDT, MARCIA	608-262-3757	12,140,597	6,029,427	19.11	-5.05	13.93	49.66	45.85	2,472	5
66851	UNISON	P.O. BOX 260	KAUKAUNA	WI	54130	HIETPAS, MARK J	920-766-6000	112,392,974	92,290,122	12.30	-0.53	0.99	82.11	12.18	20,119	52
66417	UNITED	419 S. CENTER STREET	BEAVER DAM	WI	53916	WACKETT, KATHY E	920-356-2351	592,423	541,963	28.45	-8.81	11.58	91.48	8.86	254	1
67248	UNITEDONE	1117 S. 10TH STREET	MANITOWOC	WI	54220	LOMBARD, DENNIS	920-684-0361	147,952,097	134,050,551	10.18	1.17	23.92	90.60	2.45	24,977	93
66794	UNITY	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	5,064,556	3,998,450	9.44	0.97	16.87	78.95	19.99	929	2
66492	UNIVERSITY OF WISCONSIN	P.O. BOX 44963	MADISON	WI	53744-4963	KUNDERT, PAUL	608-232-5000	730,834,327	594,017,789	8.62	6.54	16.83	81.28	13.67	99,913	220
66805	UNIVERSITY OF WISCONSIN-OSHKOSH	90 WISCONSIN ST	OSHKOSH	WI	54901	CHICOINE, SCOTT D	920-424-3282	15,411,770	12,587,994	9.49	0.83	2.73	81.68	8.39	4,396	11
66776	UTILITIES	P.O. BOX 8	EAU CLAIRE	WI	54702	SCHOLZE, JEFFREY R	715-839-2467	6,581,462	2,965,991	9.99	-1.27	6.43	45.07	54.45	1,134	2
66570	UW - S.P.	809 DIVISION STREET	STEVENS POINT	WI	54481	GETZLOFF, SHIRLEY J	715-345-9600	7,716,035	3,219,866	13.98	-7.28	6.69	41.73	48.01	1,559	4
66647	VALLEY	1680 EAST PARK AVENUE	CHIPPEWA FALLS	WI	54729	SMITH, TIMM T	715-723-2216	17,482,983	9,535,598	13.67	3.80	0.65	54.54	40.18	3,096	8
66430	VALLEY COMMUNITIES	P.O. Box 127	MOSINEE	WI	54455	JELMELAND, DAVID	715-693-3400	56,708,908	45,978,084	18.60	6.00	6.73	81.08	13.40	8,758	27
66405	VALLEY HEALTH	163 E NORTH WATER STREET	NEENAH	WI	54956	FISCHER, ROGER C	920-727-3611	7,830,408	5,850,324	12.05	-2.30	-1.75	74.71	18.07	1,558	6
66407	VETERANS ADMINISTRATION	5000 W NATIONAL AVE	MILWAUKEE	WI	53295	ZIELKE, JAMES F	414-383-4002	12,843,842	8,269,510	10.70	8.24	6.24	64.39	30.54	2,503	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66870	VILAS	P.O. Box 1237	EAGLE RIVER	WI	54521	BUESCHEL, CYNTHIA A	715-479-4491	15,487,352	10,318,896	9.48	5.24	-2.26	66.63	29.33	2,654	10
66604	W. P. S.	3300 N MAIN STREET	OSHKOSH	WI	54901	SCHMITT, MARY A	920-236-5959	1,617,309	926,716	15.57	-11.19	16.71	57.30	41.96	414	2
66697	W. S. P.	P. O. BOX 351	WAUPUN	WI	53963	HOFF, ROLLAND	920-324-0222	3,555,005	2,044,636	11.15	-7.73	1.77	57.51	42.40	634	2
66443	WARD PAPER COMPANY EMPLOYEES	P.O. BOX 392	MERRILL	WI	54452	PICK, PATSY L	715-536-5305	1,192,044	553,406	51.25	-6.64	15.63	46.42	56.93	238	1
67090	WATER-LIGHT	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	1,105,810	675,622	16.57	-10.20	-13.58	61.10	38.84	279	4
67022	WAUKESHA FEDERAL	P.O. Box 1	WAUKESHA	WI	53187	ROSS, JACQUELIN M	262-548-9328	960,081	805,021	15.65	-6.57	-7.30	83.85	15.51	523	1
66432	WAUSAU CITY EMPLOYEES	407 GRANT ST	WAUSAU	WI	54403	WESTPHAL, JUDITH M	715-261-6510	3,470,579	1,686,239	11.72	1.39	-9.27	48.59	49.10	820	2
66614	WAUSAU POSTAL EMPLOYEES	P.O. Box 1772	WAUSAU	WI	54402-1772	KARAU, KAREN C	715-845-6558	7,461,119	5,907,107	17.53	3.28	3.31	79.17	8.74	1,039	4
66451	WAUWATOSA	N88 W14930 MAIN STREET	MENOMONEE FALLS	WI	53051	WILSON, DEAN C	262-255-0833	31,685,488	26,704,539	8.37	5.12	0.84	84.28	2.70	7,261	18
66677	WEA	P.O. Box 8003	MADISON	WI	53708-8003	SCHRIMPF, MARK A	608-274-9828	22,751,396	14,017,374	8.87	6.70	-5.25	61.61	36.98	3,626	7
66419	WEBCRAFTERS EMPLOYES'	P. O. BOX 7608	MADISON	WI	53707	WOESTMAN, DON	608-245-5522	2,281,170	666,235	39.63	-3.77	-12.33	29.21	69.81	621	3
66759	WELLS EMPLS.	P.O. BOX 70	FOND DU LAC	WI	54936	LANGOLF, DAVID A	920-922-8490	393,030	107,799	27.28	25.78	7.71	27.43	72.75	158	1
67208	WESTBY CO-OP	P. O. BOX 70	WESTBY	WI	54665	HAUSER, KEVIN R	608-634-3118	145,146,372	115,211,539	14.13	2.67	8.78	79.38	17.24	12,934	67
66742	WESTCONSIN	P.O. Box 160	MENOMONIE	WI	54751	LENTZ, GREGORY A	715-235-3403	436,630,636	368,524,540	10.26	1.14	22.75	84.40	10.16	55,084	217
66607	WESTERN STATES ENVELOPE	4480 N 132ND STREET	BUTLER	WI	53007	GAHAGAN, BETH	262-781-2520	1,481,450	489,170	19.96	-8.91	-18.45	33.02	65.52	510	1
66437	WINNEBAGO COMMUNITY	P.O. Box 706	OSHKOSH	WI	54903	TIEDE, TONY D	920-233-9096	34,994,294	32,070,839	10.52	2.51	14.22	91.65	3.48	4,592	14
66799	WISCONSIN ALUMINUM FOUNDRY EMPLOYEE	P. O. BOX 246	MANITOWOC	WI	54221	AUGUSTINE, DALE M	920-682-8692	482,458	197,272	22.42	1.69	-15.15	40.89	60.62	259	1
66778	WISCONSIN HEIGHTS	BOX 525	OGEMA	WI	54459	BERGMAN, RUSSELL	715-767-5122	752,381	739,829	11.67	5.89	20.18	98.33	3.93	518	1
66686	WISCONSIN LATVIAN, INC.	P.O. BOX 510167	MILWAUKEE	WI	53203	OZOLINS, OSVALDS	414-332-1744	2,615,712	1,440,681	10.25	11.11	-3.62	55.08	44.74	485	2
66661	WISCONSIN LUTHERAN H.S. CONFERENCE	330 N GLENVIEW AVENUE	MILWAUKEE	WI	53213	PAUTSCH, CARL E	414-453-4567	847,077	342,559	9.92	-9.96	-1.57	40.44	59.38	282	2
66625	WISCONSIN MEDICAL	2221 S. WEBSTER AVENUE	GREEN BAY	WI	54301-2139	GROH, MARY (ACTING)	920-432-4353	5,910,621	4,613,616	9.67	1.54	21.61	78.06	18.36	1,578	4
67172	WISCOR	5433 W. BURNHAM ST.	WEST ALLIS	WI	53219	SCHUYLER, CHARLES R	414-546-7575	14,660,331	10,941,375	10.85	0.94	7.91	74.63	18.45	3,200	8
66547	WOOD COUNTY EMPLOYEES	P. O. BOX 8095	WISCONSIN RAPID	WI	54495	GOODNESS, WILLIAM G	715-421-2313	1,254,825	690,324	11.51	3.79	13.98	55.01	44.77	645	2
66578	WORZALLA PUBLISHING EMPLS.	3535 JEFFERSON STREET	STEVENS POINT	WI	54481	TANS, MICHAEL	715-344-9600	1,393,952	440,237	17.45	-8.35	-12.22	31.58	68.59	373	2

Total Credit Unions In State : WI 284 **Total Loans: 11,535,386,324**

Total Assets: 15,471,864,803 **Total No. Of Members : 2,037,082**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
11867	A.C.P.E.	2835 GRAND AVENUE	LARAMIE	WY	82070	ASHMENT, ARVIL L	307-745-4726	25,432,436	16,931,914	9.08	3.29	10.86	66.58	29.52	4,623	13
16009	ATLANTIC CITY	704 WEST MAIN	LANDER	WY	82520	VINSON, DENNIS E	307-332-5151	35,194,462	28,907,919	8.88	4.03	9.70	82.14	11.17	6,078	21
09148	BURLINGTON CO-OP	356 NO. WOLCOTT	CASPER	WY	82601	NELSON, VICKIE R	307-234-4271	9,219,222	7,471,496	12.98	7.57	16.78	81.04	14.74	2,052	9
20727	CAMPCO	P.O. BOX 3169	GILLETTE	WY	82717	ELDRIDGE, LINDA K	307-682-6105	31,591,200	15,963,771	10.05	1.93	1.93	50.53	40.83	8,506	22
07307	CHEYENNE-LARAMIE COUNTY EMPLOYEES	4523 DRIFTWOOD DRIVE	CHEYENNE	WY	82009	STOKES, TERRI	307-638-6476	16,630,877	9,658,251	10.48	-0.89	0.47	58.07	36.90	2,790	7
09644	CIT-CO	29 N CONNOR	SHERIDAN	WY	82801	LEE, CRISTINA D	307-674-7449	7,506,928	6,606,705	7.35	8.78	46.49	88.01	3.00	2,086	5
14802	CODY SCHOOLS	P.O. BOX 1268	CODY	WY	82414	BRINEGAR, CINDY K	307-587-2274	5,655,887	4,736,842	7.23	8.17	17.53	83.75	11.83	1,206	3
10155	ELK BASIN	P.O.BOX 454	POWELL	WY	82435	MCNULTY, GERALD R	307-754-9814	2,996,012	2,418,319	8.44	1.46	6.58	80.72	15.95	918	2
14916	FAMILIES FIRST	770 E. COLLINS DRIVE	CASPER	WY	82601	WALKER, MICHELLE	307-265-1779	3,733,538	3,408,710	12.65	-8.49	17.25	91.30	1.56	1,127	4
00402	FIRST CHEYENNE	P. O. BOX 20430	CHEYENNE	WY	82003	RULON, MARCI	307-632-8111	25,264,203	18,541,275	9.57	-1.21	8.57	73.39	18.89	4,053	13
05465	FIRST EDUCATION	P.O. Box 20030	CHEYENNE	WY	82003	YATES, JAMES O	307-432-7400	34,741,665	19,459,193	8.17	3.33	2.81	56.01	37.40	7,724	20
18025	GREEN RIVER BASIN	131 E. RAILROAD AVE.	GREEN RIVER	WY	82935	NELSON, SUZANNE C	307-875-3044	7,871,357	6,178,885	10.11	-5.88	-1.23	78.50	17.60	1,962	5
09501	GUERNSEY COMMUNITY	P.O. Box 669	GUERNSEY	WY	82214	ROBERTSON, WENDY J	307-836-2813	1,116,583	594,939	20.81	-4.57	70.60	53.28	40.93	528	1
00687	LARAMIE PLAINS COMMUNITY	352 N 4TH ST	LARAMIE	WY	82072	HEINRICH, CLARENCE	307-745-5365	20,550,064	10,480,130	10.86	-0.26	-4.89	51.00	45.18	3,867	10
06842	N P R D	P.O. Box 818	MILLS	WY	82644	JOHNSON, MATT	307-266-5770	9,869,207	6,277,837	11.51	-6.97	-12.93	63.61	25.91	1,477	6
12794	POWELL SCHOOLS	P.O. BOX 369	POWELL	WY	82435	KOST, CAROLINE S	307-754-2287	1,245,063	548,421	10.60	2.13	23.73	44.05	55.54	333	1
01748	RELIANT	900 WERNER COURT, SUITE 100	CASPER	WY	82601	HOTLE, JACKIE	307-234-1429	53,774,178	36,898,381	10.25	10.86	16.94	68.62	23.27	8,272	25
09048	RIVERTON EDUCATORS	P.O. BOX 481	RIVERTON,	WY	82501	MCCOY, CARLA J	307-856-4959	3,371,879	911,957	14.72	3.81	-4.99	27.05	71.85	764	2
04374	SHERIDAN COMMUNITY	P.O. BOX 708	SHERIDAN	WY	82801	HILLING, TODD	307-672-3445	24,894,146	21,632,542	9.03	7.13	1.64	86.90	6.82	4,197	10
06754	SHYANN	P. O. BOX 89	CHEYENNE	WY	82003	ATWOOD, DIANA L	307-632-1226	6,408,186	2,646,386	16.19	4.47	-11.06	41.30	57.14	1,244	2
08733	SUNLIGHT	P.O. BOX 190	CODY	WY	82414	ROBISON, CRAIG L	307-587-4915	49,799,066	32,744,671	10.82	8.92	10.90	65.75	30.08	8,781	28
13600	SWEETWATER	301 2ND STREET	ROCK SPRINGS	WY	82901	STORM, STEPHANY	307-382-2227	15,188,783	9,468,773	15.79	3.53	5.74	62.34	33.56	3,212	7
15741	TRONA VALLEY COMMUNITY	840 HITCHING POST	GREEN RIVER	WY	82935	TYNSKY, MARSHA	307-875-9800	71,152,231	53,963,905	8.33	1.88	14.30	75.84	10.30	13,290	49
01305	UNIFIED PEOPLE'S	414 E 18TH ST	CHEYENNE	WY	82001-4699	SHILLENN, CAMILLE	307-632-1476	28,488,906	15,201,463	14.78	-2.95	0.81	53.36	40.45	4,458	12
09089	UNIWYO	1610 E. REYNOLDS STREET	LARAMIE	WY	82072	KNOPP, LARRY	307-721-5600	121,126,823	48,780,702	12.58	8.60	4.21	40.27	53.67	12,744	32
07361	WARREN	P.O. Box 3200	CHEYENNE	WY	82003	KANE, THOMAS J	307-432-5400	168,894,881	130,146,613	11.97	1.78	15.41	77.06	15.81	23,565	91
09096	WESC	155 W COLLINS DR	CASPER	WY	82601	STETZ, ELIZABETH A	307-234-5662	9,773,775	6,987,113	7.88	6.60	6.90	71.49	24.25	1,456	5
03972	WESTERN VISTA	P.O. Box 20105	CHEYENNE	WY	82003	BALSER, JOHN T	307-634-2197	76,427,174	56,172,538	12.01	6.92	9.56	73.50	19.09	10,168	37
09094	WYHY	P.O. Box 20050	CHEYENNE	WY	82003	WILLINGHAM III, WILLIAM N	307-638-4200	97,397,053	73,176,990	11.52	1.54	19.31	75.13	19.23	15,380	37
12354	WYO CENTRAL	190 S DAVID	CASPER	WY	82601	DAVIS, K V	307-234-5401	25,401,824	22,404,048	7.66	15.83	8.87	88.20	7.57	3,862	9
21498	WYOCHEM	520 WILKES DRIVE SUITE 17	GREEN RIVER	WY	82935	PALINEK, KATHI A	307-875-4989	11,506,182	9,396,836	8.44	-5.94	3.04	81.67	14.43	2,615	10
09160	WYOMING EMPLOYEES	P. O. BOX 548	CHEYENNE	WY	82003	WITHERS, KIMBERLY A	307-635-7878	129,031,175	92,150,587	9.94	8.12	8.48	71.42	23.87	16,980	49
02472	YELLOWSTONE	BOX 87	YELLOWSTONE NP	WY	82190	POWELL, MARTHA A	307-344-7974	3,814,619	2,933,895	6.86	5.34	5.01	76.91	18.66	1,062	3

Total Credit Unions In State : WY **33** **Total Loans: 773,802,007**

Total Assets: 1,135,069,585 **Total No. Of Members : 181,380**

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Grand Total Credit Unions 8,908 **Grand Total Loans: 418,038,201,458**

Grand Total Assets 755,356,666,606 **Grand Total Members 83,292,091**

**** Capital Ratio***

STATE TOTALS - NATURAL PERSON CREDIT UNIONS
FEDERALLY INSURED STATE CREDIT UNIONS
December 31, 2004
(DOLLAR AMOUNTS IN THOUSANDS)

STATE	Number of Cus*	Total Assets (000)	Total Loans (000)	Avg Net Worth	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Employees	Avg Loan Balance (000)	Avg Share Balance (000)
Alabama	157	9,775,671	5,231,391	11.58	6.27	7.91	53.51	1,450,374	3,480	7.56	5.91
Alaska	12	3,811,849	2,401,260	9.07	3.65	24.31	62.99	444,597	1,566	10.59	7.67
Arizona	63	10,176,990	6,272,733	10.54	5.66	7.23	61.64	1,402,493	3,951	9.07	6.32
Arkansas	72	1,551,670	962,839	15.09	3.99	4.67	62.05	279,871	598	8.14	4.67
California	545	96,777,321	61,701,125	10.54	6.14	12.92	63.76	9,283,649	24,338	13.29	9.01
Colorado	143	11,701,493	8,829,987	10.59	3.20	6.75	75.46	1,441,549	3,878	10.08	7.03
Connecticut	159	6,366,645	3,147,881	11.47	-0.35	6.88	49.44	901,707	1,903	8.92	6.17
Delaware	35	1,377,123	729,215	11.25	2.81	9.86	52.95	216,065	456	9.13	5.64
District of Columbia	63	4,729,135	2,860,478	12.45	11.16	19.48	60.49	381,149	1,059	15.38	10.70
Florida	223	35,506,597	22,165,065	10.34	10.14	13.54	62.43	4,381,043	12,226	10.43	7.04
Georgia	193	12,133,697	6,123,698	12.65	2.47	5.35	50.47	1,700,545	3,778	8.35	6.17
Guam	2	174,088	108,389	20.96	5.34	-4.37	62.26	40,651	96	7.29	3.37
Hawaii	97	6,442,776	2,826,082	11.25	7.17	11.62	43.86	729,097	1,723	9.65	7.79
Idaho	47	2,449,577	1,685,670	10.21	9.68	13.86	68.81	414,007	1,111	8.40	5.20
Illinois	447	19,274,047	11,264,469	11.35	2.92	8.54	58.44	2,248,389	5,362	10.34	7.42
Indiana	209	13,071,248	9,091,604	10.76	4.41	6.93	69.55	2,054,979	5,312	9.67	5.41
Iowa	159	5,176,598	3,683,010	11.00	5.25	6.62	71.15	850,289	2,316	8.35	5.20
Kansas	119	2,935,873	1,988,433	12.16	1.02	4.28	67.73	526,744	1,324	8.52	4.66
Kentucky	107	4,061,645	2,655,999	13.11	2.57	5.76	65.39	719,068	1,726	7.78	4.83
Louisiana	255	5,797,226	3,481,649	13.20	3.01	6.69	60.06	1,087,251	2,967	6.80	4.59
Maine	76	3,846,850	2,812,428	10.63	4.04	8.00	73.11	607,879	1,691	9.80	5.37
Maryland	115	13,000,843	7,483,789	10.84	2.43	8.44	57.56	1,698,968	4,111	9.95	6.70
Massachusetts	252	21,486,310	14,309,012	11.06	4.84	12.10	66.60	2,272,269	5,633	14.01	8.00
Michigan	404	30,475,998	18,897,052	11.66	1.83	6.14	62.01	4,370,724	10,813	8.59	5.95
Minnesota	171	12,644,351	8,836,286	11.12	3.92	11.90	69.88	1,537,074	4,060	9.87	7.07
Mississippi	112	2,568,508	1,592,083	12.73	6.15	8.53	61.98	500,799	1,144	7.60	4.41
Missouri	170	8,156,259	5,342,749	11.22	3.82	5.20	65.50	1,264,664	3,106	8.49	5.49
Montana	68	2,453,653	1,618,561	10.94	5.40	8.96	65.97	363,693	1,000	9.83	5.87
Nebraska	78	2,535,709	1,674,848	11.72	2.88	6.22	66.05	417,472	1,073	9.56	5.07
Nevada	20	2,306,520	1,470,710	9.94	-13.20	-16.49	63.76	274,797	896	11.92	7.53
New Hampshire	27	3,212,607	2,043,741	12.29	4.05	5.53	63.62	369,073	1,166	10.49	7.11
New Jersey	245	9,451,290	5,009,296	10.82	3.46	5.85	53.00	1,192,036	2,706	10.27	6.99
New Mexico	53	4,309,061	2,855,279	10.63	6.75	7.68	66.26	560,207	1,767	9.71	6.69
New York	549	35,216,144	21,174,449	11.79	5.42	10.01	60.13	4,076,430	9,917	10.21	7.36
North Carolina	137	21,081,137	15,835,386	9.12	6.24	13.82	75.12	2,726,706	7,109	13.26	6.84
North Dakota	58	1,418,507	1,009,364	11.01	3.47	9.29	71.16	192,476	639	9.91	6.46
Ohio	418	14,466,533	9,035,097	11.87	3.30	7.09	62.46	2,350,033	5,506	8.28	5.34
Oklahoma	86	6,299,580	3,636,318	11.41	2.83	5.03	57.72	965,239	2,431	7.99	5.52
Oregon	91	11,137,556	8,348,103	9.62	6.96	12.73	74.95	1,327,960	3,679	9.71	7.24
Pennsylvania	654	22,185,123	12,694,725	11.31	1.96	5.41	57.22	3,338,865	7,282	7.77	5.80
Puerto Rico	18	538,509	279,727	12.47	1.83	-2.88	51.94	72,262	180	8.74	6.48
Rhode Island	30	3,442,792	2,107,104	12.25	6.31	7.82	61.20	344,121	991	18.52	8.23
South Carolina	86	6,173,245	4,346,324	11.63	3.21	3.97	70.41	1,205,134	3,090	7.88	4.44
South Dakota	56	1,472,505	1,074,190	10.79	5.54	9.07	72.95	228,667	684	7.90	5.59
Tennessee	208	10,748,606	6,500,983	13.16	3.65	6.23	60.48	1,577,409	4,156	9.26	5.74
Texas	637	47,753,552	31,598,173	10.55	4.00	8.53	66.17	7,119,834	17,732	9.77	5.72
Utah	116	9,209,907	6,941,454	10.45	6.26	7.26	75.37	1,405,811	4,011	7.77	5.80
Vermont	34	1,610,056	1,161,781	10.22	4.43	19.37	72.16	261,606	651	9.28	5.04
Virgin Islands	5	54,093	29,264	24.07	5.88	3.74	54.10	18,985	26	4.43	2.16
Virginia	224	45,466,959	29,606,481	10.50	9.82	13.79	65.12	5,219,879	10,675	9.17	7.19
Washington	139	20,020,573	13,440,923	10.24	3.61	12.05	67.14	2,249,094	6,266	10.50	7.71
West Virginia	117	2,187,768	1,378,622	12.48	1.38	4.46	63.01	398,613	1,002	8.17	4.70
Wisconsin	283	14,096,106	11,185,758	11.04	5.34	12.40	79.35	2,036,697	6,164	10.04	5.88
Wyoming	33	1,135,070	773,802	10.82	3.98	9.69	68.17	181,380	543	8.93	5.49

*This total does not include corporate credit union statistics

The 200 Largest Federally Insured Natural Person Credit Unions
December 31, 2004
(DOLLAR AMOUNTS IN THOUSANDS)

Rank	Credit Union	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Empl	Avg Loan Bal(000)	Avg Share Bal(000)
1	NAVY	VA	22,896,927	14,463,659	10.60	11.66	11.25	63.17	2,514,174	4,211	9.23	3.80
2	STATE EMPLOYEES'	NC	12,116,796	9,549,875	7.55	6.74	13.80	78.82	1,206,503	3,872	18.67	5.03
3	PENTAGON	VA	7,021,387	5,933,035	10.15	15.93	24.59	84.50	611,861	1,009	9.44	5.79
4	THE GOLDEN 1	CA	5,436,125	4,034,370	9.48	11.44	19.99	74.21	609,151	1,138	16.54	4.59
5	ORANGE COUNTY TEACHERS	CA	5,195,489	2,928,700	11.58	11.68	30.86	56.37	313,671	732	9.89	6.02
6	BOEING EMPLOYEES	WA	5,151,935	3,999,470	8.34	10.30	27.44	77.63	391,407	792	11.61	5.87
7	SUNCOAST SCHOOLS	FL	4,491,816	3,308,067	7.95	13.89	21.97	73.65	358,039	855	13.90	5.35
8	ALLIANT	IL	4,467,456	1,948,403	12.39	2.39	12.85	43.61	178,044	242	18.55	13.89
9	AMERICAN AIRLINES	TX	3,992,925	2,113,322	9.18	1.55	8.33	52.93	203,841	409	16.06	10.31
10	SECURITY SERVICE	TX	3,588,543	3,142,052	7.74	11.19	10.69	87.56	556,217	1,028	11.04	3.39
11	WESCOM	CA	2,926,987	2,066,272	8.77	14.52	22.05	70.59	241,048	633	12.72	4.40
12	AMERICA FIRST	UT	2,906,506	2,304,806	10.66	6.57	7.99	79.30	363,436	1,287	7.84	3.49
13	STAR ONE	CA	2,870,093	912,044	13.61	6.49	15.42	31.78	67,338	133	25.94	17.79
14	VYSTAR	FL	2,852,297	1,498,486	9.33	6.52	4.07	52.54	328,155	872	9.71	3.80
15	SAN DIEGO COUNTY	CA	2,794,993	1,832,403	11.47	12.98	27.86	65.56	161,268	474	19.48	5.92
16	KINECTA	CA	2,746,975	1,450,324	10.71	-7.70	8.71	52.80	185,718	496	17.10	6.34
17	CITIZENS EQUITY FIRST	IL	2,726,325	2,176,895	10.43	5.77	8.12	79.85	225,204	708	16.72	4.91
18	ESL	NY	2,720,122	1,862,435	10.81	5.33	10.91	68.47	278,329	474	10.18	4.05
19	DIGITAL	MA	2,658,371	2,286,525	6.57	21.17	32.07	86.01	243,584	582	10.72	4.66
20	DELTA EMPLOYEES	GA	2,628,529	1,250,942	12.87	4.68	5.25	47.59	164,482	278	10.41	7.96
21	ALASKA USA	AK	2,480,506	1,492,164	9.37	4.27	33.84	60.16	271,250	904	9.37	5.38
22	PENNSYLVANIA STATE EMPLO'	PA	2,264,235	1,268,200	9.55	5.51	6.29	56.01	300,000	496	6.30	3.14
23	RANDOLPH-BROOKS	TX	2,234,066	1,331,297	11.00	8.71	6.87	59.59	226,366	616	10.50	4.14
24	DESERT SCHOOLS	AZ	2,212,133	1,473,990	10.84	11.67	4.76	66.63	283,660	827	12.79	3.16
25	UNITED NATIONS	NY	2,123,673	929,590	9.73	12.96	12.37	43.77	68,972	235	15.22	13.34
26	BETHPAGE	NY	2,071,791	1,249,441	9.15	21.21	19.23	60.31	126,706	256	20.05	6.79
27	LOCKHEED	CA	2,019,764	1,704,344	14.76	11.63	25.08	84.38	106,828	314	18.23	8.40
28	TEACHERS	NY	1,940,501	825,758	11.47	8.73	12.73	42.55	150,587	382	14.57	5.40
29	POLICE & FIRE	PA	1,934,645	945,052	10.30	7.33	6.45	48.85	151,325	358	9.19	3.48
30	BANK FUND STAFF	DC	1,930,836	1,360,735	14.91	9.06	15.72	70.47	51,889	213	33.09	13.70
31	GTE	FL	1,913,725	1,705,999	7.91	13.06	28.07	89.15	233,323	578	12.05	3.93
32	PORTLAND TEACHERS	OR	1,878,697	1,585,310	8.50	22.23	19.88	84.38	160,649	252	14.26	4.57
33	HUDSON VALLEY	NY	1,875,225	1,239,915	9.64	6.20	12.59	66.12	145,398	444	13.66	5.36
34	MISSION	CA	1,833,492	1,215,869	9.73	4.86	27.91	66.31	131,617	377	11.11	5.36
35	ENT	CO	1,774,160	1,101,075	11.15	7.12	7.20	62.06	157,349	487	15.79	5.02
36	SAN ANTONIO	TX	1,761,607	1,588,801	9.33	5.26	3.72	90.19	231,019	630	11.44	3.28
37	REDSTONE	AL	1,715,585	767,615	11.01	7.54	4.46	44.74	250,241	584	7.45	3.60
38	DFCU FINANCIAL	MI	1,711,076	961,765	11.47	-0.54	13.48	56.21	159,458	356	10.52	4.00
39	ADDISON AVENUE	CA	1,692,676	1,269,759	11.38	-1.46	6.37	75.01	124,390	351	17.95	5.51
40	EASTERN FINANCIAL FLORIDA	FL	1,681,671	1,170,316	11.02	5.84	25.79	69.59	193,503	646	17.51	3.77
41	MACDILL	FL	1,588,475	1,156,472	8.91	17.68	4.82	72.80	173,450	403	12.50	3.76
42	BELLCO	CO	1,568,679	1,358,314	10.89	7.24	15.17	86.59	147,406	282	7.98	4.30
43	VISIONS	NY	1,566,403	935,522	13.39	6.20	14.61	59.72	112,546	280	10.37	5.62
44	CREDIT UNION OF TEXAS	TX	1,491,161	1,042,886	8.32	-5.66	10.62	69.94	194,131	498	16.19	4.70
45	ATLANTA POSTAL	GA	1,488,146	476,064	12.95	3.29	-2.11	31.99	90,268	132	8.63	9.61
46	WINGS FINANCIAL	MN	1,487,105	656,382	11.37	1.81	1.61	44.14	118,319	262	9.18	4.81
47	COASTAL	NC	1,484,349	1,112,526	11.52	7.66	18.63	74.95	139,776	358	17.00	4.38
48	COMMUNITY AMERICA	MO	1,465,196	1,124,154	11.31	10.73	-3.59	76.72	112,598	338	16.07	5.26
49	NORTH ISLAND FINANCIAL	CA	1,462,186	1,197,027	8.22	4.32	8.65	81.87	130,000	370	20.50	5.42
50	TOWER	MD	1,458,291	934,558	9.32	10.86	10.44	64.09	111,169	359	13.48	5.06

The 200 Largest Federally Insured Natural Person Credit Unions
December 31, 2004
(DOLLAR AMOUNTS IN THOUSANDS)
(continued)

Rank	Credit Union	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Empl	Avg Loan Bal(000)	Avg Share Bal(000)
51	FIRST TECHNOLOGY	OR	1,453,859	824,434	9.67	2.08	12.88	56.71	133,990	319	10.63	4.37
52	STATE EMPLOYEES CU OF MAI	MD	1,451,476	975,071	10.76	3.23	12.87	67.18	241,131	498	13.07	3.10
53	MOUNTAIN AMERICA	UT	1,426,676	1,105,860	8.37	11.93	9.67	77.51	188,746	508	7.07	3.22
54	TRAVIS	CA	1,422,657	922,615	11.48	7.03	9.22	64.85	126,217	343	11.43	5.76
55	COMMUNITY	TX	1,403,284	1,100,337	7.38	5.28	6.82	78.41	220,276	606	15.49	3.30
56	KERN SCHOOLS	CA	1,398,789	1,055,729	8.34	13.58	9.67	75.47	154,102	461	9.57	4.29
57	EASTMAN	TN	1,398,454	959,581	12.13	9.47	11.52	68.62	63,950	251	17.06	7.57
58	TEACHERS	IN	1,361,377	1,165,186	8.66	6.80	6.42	85.59	211,122	592	15.44	3.20
59	TEXANS	TX	1,340,096	1,054,589	11.22	3.28	14.19	78.69	155,953	360	16.15	4.77
60	NORTHWEST	VA	1,327,008	854,129	9.15	12.81	9.26	64.37	72,895	285	13.16	7.63
61	TINKER	OK	1,322,090	739,158	10.21	4.37	8.34	55.91	175,197	449	5.88	3.33
62	SPACE COAST	FL	1,312,958	756,823	10.73	13.98	25.25	57.64	128,341	337	12.77	5.00
63	AFFINITY	NJ	1,294,007	887,328	8.74	1.93	-3.57	68.57	115,777	390	8.65	4.36
64	ARIZONA	AZ	1,262,023	762,322	11.04	7.87	13.08	60.40	163,561	437	8.89	2.95
65	PROVIDENT	CA	1,258,285	915,816	14.16	-0.71	17.17	72.78	88,463	277	18.80	6.42
66	STATE EMPLOYEES	NY	1,232,009	613,187	7.77	7.24	13.41	49.77	130,737	334	8.62	3.68
67	VIRGINIA CREDIT UNION, INC.,	VA	1,230,717	730,291	9.34	5.50	14.06	59.34	160,893	427	9.09	3.56
68	APCO EMPLOYEES	AL	1,215,992	269,455	9.81	11.29	3.00	22.16	52,354	56	10.85	12.43
69	EDUCATIONAL EMPLOYEES	CA	1,211,077	607,070	9.79	11.54	3.06	50.13	127,192	387	7.88	4.85
70	SAFE	CA	1,203,194	777,140	11.32	12.12	6.33	64.59	111,094	350	12.00	4.82
71	MUNICIPAL	NY	1,178,156	873,735	10.36	2.64	11.42	74.16	292,629	530	5.42	1.35
72	MICHIGAN STATE UNIVERSITY	MI	1,167,241	837,037	11.85	7.81	8.27	71.71	123,698	282	10.40	3.62
73	OMNIAMERICAN	TX	1,160,472	755,349	8.01	0.95	-0.46	65.09	247,473	378	16.06	2.75
74	HARBORONE	MA	1,158,844	909,117	9.24	5.02	10.83	78.45	88,886	287	25.57	4.25
75	LAKE MICHIGAN	MI	1,148,105	878,897	8.34	18.65	15.78	76.55	106,887	239	10.11	4.27
76	THINK	MN	1,145,347	686,168	12.26	-0.54	36.56	59.91	89,005	283	12.81	4.51
77	REDWOOD	CA	1,106,961	983,991	8.37	14.72	14.84	88.89	110,780	255	15.53	4.87
78	TECHNOLOGY	CA	1,106,782	711,501	11.68	-1.96	19.90	64.29	74,669	203	39.63	6.58
79	LANGLEY	VA	1,086,542	400,589	13.14	9.62	16.49	36.87	135,069	355	10.28	3.94
80	MERCK EMPLOYEES	NJ	1,082,763	201,251	9.80	4.52	-2.25	18.59	25,527	27	16.50	20.39
81	FAIRWINDS	FL	1,081,020	597,615	10.94	14.74	12.93	55.28	113,882	358	12.17	3.57
82	SCHOOLS FINANCIAL	CA	1,070,502	542,307	9.24	1.83	-1.92	50.66	112,987	288	9.96	4.72
83	CONNECTICUT STATE EMPLOY	CT	1,060,869	164,813	8.38	-0.76	1.45	15.54	70,684	70	14.98	8.22
84	WASHINGTON STATE EMPLOYE	WA	1,056,035	762,288	9.85	1.23	9.67	72.18	128,489	441	9.31	3.98
85	FIRST COMMUNITY	MO	1,041,018	642,793	9.51	5.98	0.32	61.75	132,043	237	11.01	4.17
86	SOUTH CAROLINA	SC	1,040,053	841,071	9.37	12.17	14.00	80.87	138,901	319	9.95	3.11
87	WESTERN	CA	1,039,140	586,016	11.30	1.03	9.73	56.39	124,787	278	8.76	4.21
88	WRIGHT-PATT	OH	1,038,488	613,535	11.72	10.02	10.65	59.08	153,146	380	8.29	3.54
89	ALLEGACY	NC	1,037,571	754,829	10.17	12.39	26.61	72.75	101,170	289	9.64	5.03
90	FOUNDERS	SC	1,027,285	801,630	13.48	8.21	9.59	78.03	139,264	402	9.60	3.01
91	GOVERNMENT EMPLOYEES CU	TX	1,026,474	902,119	8.22	7.84	15.68	87.89	241,399	523	8.22	3.00
92	JOHN DEERE COMMUNITY	IA	1,023,481	794,349	9.85	20.79	15.71	77.61	126,577	414	8.49	3.35
93	PREMIER AMERICA	CA	1,017,023	777,043	9.02	11.60	24.25	76.40	67,707	166	19.81	7.16
94	KEESLER	MS	1,016,647	703,954	11.14	10.74	8.00	69.24	173,428	377	9.51	3.19
95	MEMBERS 1ST	PA	1,013,606	727,917	8.65	18.42	17.97	71.81	103,087	383	9.26	3.74
96	CALIFORNIA	CA	1,012,520	626,725	11.25	-4.34	21.70	61.90	80,047	246	16.29	5.75
97	POLISH & SLAVIC	NY	1,008,732	486,262	11.72	7.95	18.99	48.21	67,158	213	30.31	8.90
98	PACIFIC SERVICE	CA	1,003,578	626,522	12.73	3.40	0.51	62.43	67,618	96	12.59	8.01
99	CHARTWAY	VA	994,291	519,045	8.87	8.68	18.86	52.20	147,986	410	8.08	3.54
100	GEORGIA TELCO	GA	987,865	365,763	14.45	1.72	10.72	37.03	94,372	217	6.71	5.19

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101	TRULIANT	NC	983,697	791,756	10.17	4.96	18.11	80.49	171,062	406	6.92	2.78
102	AFFINITY PLUS	MN	972,662	900,902	8.52	7.48	12.39	92.62	123,007	277	11.16	4.05
103	BAXTER	IL	969,798	815,728	8.13	10.55	11.30	84.11	117,962	259	11.18	3.62
104	AEDC	TN	960,310	499,531	16.19	-0.20	1.79	52.02	120,657	234	7.95	3.84
105	CREDIT UNION CENTRAL FALLS	RI	958,823	471,738	14.22	5.51	18.32	49.20	47,397	141	43.25	9.59
106	ARIZONA STATE SAVINGS & CR	AZ	946,160	385,582	8.50	3.86	11.96	40.75	118,589	279	6.90	3.71
107	DOW CHEMICAL EMPLOYEES'	MI	945,460	389,507	11.42	2.98	-4.91	41.20	49,987	112	12.02	7.66
108	MERIWEST	CA	940,401	654,911	9.33	5.89	0.82	69.64	67,673	182	22.80	6.70
109	EGLIN	FL	926,912	396,611	11.57	13.13	18.13	42.79	105,736	306	10.03	4.51
110	SANDIA LABORATORY	NM	922,193	445,964	10.37	8.88	-1.96	48.36	53,416	195	11.69	6.33
111	SERVICE	NH	919,037	617,709	14.24	5.84	2.93	67.21	86,610	346	9.72	3.66
112	NASSAU EDUCATORS	NY	904,347	525,514	11.55	6.77	6.31	58.11	98,637	180	9.65	4.14
113	LANDMARK	WI	897,932	758,354	7.84	11.54	22.28	84.46	117,081	279	11.63	3.77
114	CENTRAL FLORIDA EDUCATOR	FL	890,191	354,766	10.75	18.52	13.20	39.85	108,700	289	7.22	3.62
115	INDIANA MEMBERS	IN	871,847	461,069	10.08	11.55	8.66	52.88	90,855	227	13.13	4.23
116	NEWPORT NEWS SHIPBUILDIN	VA	863,007	481,804	13.53	3.06	10.36	55.83	71,921	256	11.04	4.84
117	EDUCATIONAL COMMUNITY	FL	855,429	579,195	9.03	10.58	18.27	67.71	96,240	218	11.02	3.99
118	TEXAS DOW EMPLOYEES	TX	853,292	593,181	10.29	13.09	26.75	69.52	84,352	250	11.55	4.77
119	ROBINS	GA	850,968	504,128	11.66	6.08	27.22	59.24	122,556	358	8.55	3.65
120	ARROWHEAD CENTRAL	CA	844,656	730,468	7.18	12.53	18.52	86.48	144,218	616	14.35	3.06
121	FORUM	IN	835,794	705,263	9.61	17.65	16.81	84.38	80,045	252	24.77	3.78
122	CALIFORNIA COAST	CA	831,798	686,306	8.84	12.22	13.58	82.51	70,134	251	14.62	5.89
123	CHEVRONTEXACO	CA	826,555	584,459	10.80	4.47	5.45	70.71	56,643	143	26.99	6.44
124	LBS FINANCIAL	CA	813,854	515,595	11.40	0.51	8.62	63.35	106,102	218	15.91	4.33
125	NEVADA	NV	807,817	423,637	9.79	11.17	3.18	52.44	81,668	247	11.29	4.77
126	GREYLOCK	MA	807,439	519,216	8.65	6.57	27.23	64.30	58,157	173	14.26	5.01
127	MIDFLORIDA	FL	792,503	515,286	8.23	19.74	11.43	65.02	109,389	286	13.79	3.31
128	ORANGE COUNTY'S	CA	781,305	497,926	9.71	8.59	8.14	63.73	76,942	243	14.78	5.02
129	STATE DEPARTMENT	VA	774,904	442,386	8.14	8.46	10.50	57.09	62,686	198	8.86	5.46
130	ASSOCIATED CREDIT UNION	GA	774,005	358,224	12.72	7.76	-2.95	46.28	139,386	268	8.60	3.08
131	AMERICAN EAGLE	CT	772,873	461,342	11.35	-0.31	8.60	59.69	110,515	236	11.94	3.25
132	ORNL	TN	772,430	593,568	11.26	9.73	15.13	76.84	99,720	319	12.79	3.53
133	FIRST FUTURE	CA	766,874	496,622	11.04	7.80	15.51	64.76	61,298	209	12.18	6.50
134	PAWTUCKET	RI	766,044	472,115	11.44	11.40	0.83	61.63	63,927	176	24.72	5.53
135	F & A	CA	765,161	259,493	11.25	9.13	14.49	33.91	37,397	76	10.29	8.27
136	PEN AIR	FL	763,500	268,675	9.54	25.38	13.87	35.19	89,719	221	8.60	4.34
137	DM	AZ	759,076	567,793	11.15	6.16	2.73	74.80	95,325	302	8.97	3.85
138	MUNICIPAL EMPL.CREDIT UNIO	MD	754,874	437,742	12.01	0.59	2.93	57.99	76,260	179	10.91	5.03
139	HAWAII STATE	HI	753,031	299,234	13.17	7.46	14.53	39.74	60,296	150	13.21	6.06
140	XEROX	CA	751,334	548,166	10.65	4.74	4.20	72.96	77,251	156	14.74	4.11
141	TRUMARK FINANCIAL	PA	749,393	415,201	9.81	0.22	13.80	55.41	76,936	195	10.59	3.88
142	ANDREWS FEDERAL CREDIT U	MD	748,980	225,173	14.13	3.20	5.89	30.06	92,210	309	5.47	3.92
143	STATE EMPLOYEES	MI	736,730	594,054	9.05	16.50	25.43	80.63	88,025	265	11.08	3.46
144	OPERATING ENGINEERS LOCA	CA	734,951	350,187	14.58	3.06	5.00	47.65	69,251	145	13.22	5.33
145	UNIVERSITY OF WISCONSIN	WI	730,834	594,018	8.62	6.54	16.83	81.28	99,913	220	6.17	3.17
146	CAL TECH EMPLOYEES	CA	724,119	232,508	8.58	7.95	17.95	32.11	27,793	61	19.31	21.02
147	APPLE	VA	722,072	436,858	10.96	7.63	20.51	60.50	70,355	134	11.41	4.91
148	UNIVERSITY & STATE EMPLOY	CA	719,886	671,340	8.14	7.61	6.69	93.26	76,203	220	18.91	8.14
149	HAWAIIUSA	HI	715,340	317,850	9.49	8.54	16.00	44.43	94,648	224	9.39	3.86
150	TYNDALL	FL	714,259	420,244	12.12	7.02	14.04	58.84	93,999	313	7.52	3.26

The 200 Largest Federally Insured Natural Person Credit Unions
December 31, 2004
(DOLLAR AMOUNTS IN THOUSANDS)
(continued)

Rank	Credit Union	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Empl	Avg Loan Bal(000)	Avg Share Bal(000)
151	ROCKLAND	MA	713,118	658,428	8.01	14.56	17.61	92.33	114,443	143	12.88	4.45
152	KEYPOINT	CA	711,598	583,884	8.57	3.57	0.45	82.05	74,760	149	26.83	7.67
153	CITADEL	PA	708,408	642,816	8.31	12.13	14.74	90.74	87,400	210	12.67	3.60
154	OREGON COMMUNITY	OR	704,993	626,606	7.53	14.94	9.91	88.88	87,340	209	4.62	3.74
155	NASA	MD	703,604	412,643	9.86	6.40	11.50	58.65	64,316	203	11.45	4.67
156	CREDIT UNION ONE	MI	702,502	467,369	7.42	0.71	-6.39	66.53	100,702	340	12.09	3.18
157	SPOKANE TEACHERS	WA	700,425	552,380	11.06	9.26	20.53	78.86	64,706	248	14.85	5.05
158	EDUCATORS	WI	698,353	540,366	10.99	5.42	4.21	77.38	75,534	215	9.98	3.73
159	NEW MEXICO EDUCATORS	NM	695,569	373,300	10.61	7.97	3.56	53.67	85,472	255	9.06	2.93
160	J. S. C.	TX	695,050	262,411	10.85	16.03	24.38	37.75	73,068	124	9.86	4.64
161	MELROSE	NY	688,971	588,382	30.45	-4.22	20.05	85.40	14,604	52	122.91	14.32
162	COLUMBIA COMMUNITY	WA	687,549	530,383	9.47	8.93	21.24	77.14	60,145	235	21.58	4.77
163	ANHEUSER-BUSCH EMPLOYEE	MO	682,324	461,349	10.72	3.34	12.01	67.61	71,157	227	8.35	3.83
164	STATE FARM GREAT LAKES	IL	677,874	141,836	7.12	34.09	49.65	20.92	34,439	33	10.92	11.24
165	COLORADO STATE EMPLOYEE	CO	674,367	503,943	10.86	3.74	1.42	74.73	76,678	206	9.96	4.41
166	COMMUNITY FIRST	WI	670,104	598,165	9.45	17.94	17.70	89.26	63,768	244	16.04	4.96
167	SUFFOLK	NY	668,956	448,208	9.18	4.33	10.66	67.00	55,658	156	10.42	4.71
168	U OF C	CO	668,430	552,572	9.37	5.45	16.91	82.67	76,215	217	10.63	3.33
169	NUVISION FINANCIAL	CA	665,079	464,463	11.60	1.26	16.35	69.84	67,385	180	21.03	4.45
170	SHARONVIEW	NC	660,442	598,509	9.81	12.53	21.35	90.62	50,083	148	14.23	4.49
171	TROPICAL FINANCIAL	FL	655,120	489,693	8.38	8.05	15.29	74.75	63,900	292	12.05	4.00
172	TULSA TEACHERS	OK	651,284	341,169	14.22	3.19	2.64	52.38	73,426	189	10.47	3.91
173	ROYAL	WI	649,286	574,030	11.32	2.90	7.42	88.41	106,091	357	7.67	2.92
174	UNITED SERVICES OF AMERIC	CA	646,326	575,431	8.71	3.00	9.66	89.03	62,240	208	16.01	5.57
175	TRUWEST	AZ	643,745	353,661	9.71	4.08	15.48	54.94	58,968	217	8.79	5.37
176	HIWAY	MN	643,138	448,801	9.48	3.83	5.06	69.78	48,219	149	11.10	5.57
177	UNIVERSITY	TX	641,577	460,099	8.50	7.21	7.02	71.71	102,273	253	8.39	3.08
178	EVANGELICAL CHRISTIAN	CA	640,345	564,193	8.68	14.13	23.63	88.11	14,753	271	137.64	10.48
179	RIVERSIDE COUNTY'S	CA	638,672	493,271	8.32	12.20	19.99	77.23	98,809	282	9.24	3.16
180	PUBLIC SERVICE EMPLOYEES	CO	633,749	551,392	10.21	9.13	10.26	87.00	75,820	207	6.83	3.70
181	IBM SOUTHEAST EMPLOYEES	FL	632,209	364,854	10.03	6.72	17.40	57.71	56,613	208	14.04	4.38
182	LOS ANGELES POLICE	CA	628,134	427,478	11.94	6.17	3.29	68.06	41,649	126	15.21	7.06
183	ELI LILLY	IN	627,648	431,052	9.95	8.87	-3.08	68.68	32,536	141	23.02	8.77
184	MAX	AL	627,223	341,959	13.04	6.11	15.09	54.52	97,237	263	7.75	3.23
185	1ST UNITED SERVICES	CA	625,802	451,320	10.80	-0.49	38.06	72.12	57,408	149	14.71	5.34
186	AMERICA'S FIRST	AL	623,656	450,990	11.36	8.36	13.04	72.31	91,433	236	7.83	3.61
187	FINANCIAL PARTNERS	CA	622,829	472,896	8.84	3.12	7.01	75.93	56,455	176	16.78	6.41
188	ST. ANNE'S OF FALL RIVER	MA	619,542	323,130	8.89	2.92	36.16	52.16	70,316	187	37.08	6.58
189	JEANNE D'ARC	MA	618,269	254,486	11.34	-0.58	0.91	41.16	41,668	175	18.71	6.06
190	UNITUS COMMUNITY	OR	616,790	432,051	10.30	3.82	20.34	70.05	48,512	112	12.82	6.10
191	COMMONWEALTH	KY	615,514	398,827	18.02	2.25	7.46	64.80	89,883	247	5.74	3.36
192	WHITEFISH CREDIT UNION ASS	MT	613,964	401,856	10.31	16.65	26.80	65.45	48,000	58	47.78	12.36
193	CAMPUS USA	FL	613,774	429,480	12.55	8.22	6.80	69.97	62,975	178	11.59	5.01
194	ADVANCIAL	TX	613,399	266,146	10.31	2.36	17.11	43.39	41,984	123	9.08	6.99
195	GENERAL ELECTRIC EVENDALI	OH	612,016	400,534	17.90	3.99	11.10	65.45	52,844	107	11.63	5.06
196	FORT WORTH COMMUNITY	TX	611,349	439,213	9.98	-1.53	33.78	71.84	53,816	145	11.48	6.00
197	STANFORD	CA	610,182	373,934	8.12	10.27	20.75	61.28	41,801	105	28.81	7.71
198	SUMMIT	WI	605,059	447,717	9.38	5.14	6.49	74.00	58,861	177	10.09	4.21
199	SOUTH FLORIDA EDUCATIONAI	FL	604,506	149,288	22.50	4.50	-0.60	24.70	49,534	143	5.87	4.77
200	SCHOOL EMPLOYEES OF WASI	WA	601,048	288,474	11.09	-0.43	7.33	48.00	75,040	105	7.36	4.49

The 100 Largest Federally Chartered Natural Person Credit Unions
December 31, 2004
(DOLLAR AMOUNTS IN THOUSANDS)

Rank	Credit Union	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Empl	Avg Loan Bal(000)	Avg Share Bal(000)
1	NAVY	VA	22,896,927	14,463,659	10.60	11.66	11.25	63.17	2,514,174	4,211	9.23	3.80
2	PENTAGON	VA	7,021,387	5,933,035	10.15	15.93	24.59	84.50	611,861	1,009	9.44	5.79
3	ORANGE COUNTY TEACHERS	CA	5,195,489	2,928,700	11.58	11.68	30.86	56.37	313,671	732	9.89	6.02
4	SUNCOAST SCHOOLS	FL	4,491,816	3,308,067	7.95	13.89	21.97	73.65	358,039	855	13.90	5.35
5	AMERICAN AIRLINES	TX	3,992,925	2,113,322	9.18	1.55	8.33	52.93	203,841	409	16.06	10.31
6	SECURITY SERVICE	TX	3,588,543	3,142,052	7.74	11.19	10.69	87.56	556,217	1,028	11.04	3.39
7	AMERICA FIRST	UT	2,906,506	2,304,806	10.66	6.57	7.99	79.30	363,436	1,287	7.84	3.49
8	KINECTA	CA	2,746,975	1,450,324	10.71	-7.70	8.71	52.80	185,718	496	17.10	6.34
9	ESL	NY	2,720,122	1,862,435	10.81	5.33	10.91	68.47	278,329	474	10.18	4.05
10	DIGITAL	MA	2,658,371	2,286,525	6.57	21.17	32.07	86.01	243,584	582	10.72	4.66
11	ALASKA USA	AK	2,480,506	1,492,164	9.37	4.27	33.84	60.16	271,250	904	9.37	5.38
12	RANDOLPH-BROOKS	TX	2,234,066	1,331,297	11.00	8.71	6.87	59.59	226,366	616	10.50	4.14
13	DESERT SCHOOLS	AZ	2,212,133	1,473,990	10.84	11.67	4.76	66.63	283,660	827	12.79	3.16
14	UNITED NATIONS	NY	2,123,673	929,590	9.73	12.96	12.37	43.77	68,972	235	15.22	13.34
15	BETHPAGE	NY	2,071,791	1,249,441	9.15	21.21	19.23	60.31	126,706	256	20.05	6.79
16	LOCKHEED	CA	2,019,764	1,704,344	14.76	11.63	25.08	84.38	106,828	314	18.23	8.40
17	TEACHERS	NY	1,940,501	825,758	11.47	8.73	12.73	42.55	150,587	382	14.57	5.40
18	POLICE & FIRE	PA	1,934,645	945,052	10.30	7.33	6.45	48.85	151,325	358	9.19	3.48
19	BANK FUND STAFF	DC	1,930,836	1,360,735	14.91	9.06	15.72	70.47	51,889	213	33.09	13.70
20	GTE	FL	1,913,725	1,705,999	7.91	13.06	28.07	89.15	233,323	578	12.05	3.93
21	HUDSON VALLEY	NY	1,875,225	1,239,915	9.64	6.20	12.59	66.12	145,398	444	13.66	5.36
22	MISSION	CA	1,833,492	1,215,869	9.73	4.86	27.91	66.31	131,617	377	11.11	5.36
23	ENT	CO	1,774,160	1,101,075	11.15	7.12	7.20	62.06	157,349	487	15.79	5.02
24	SAN ANTONIO	TX	1,761,607	1,588,801	9.33	5.26	3.72	90.19	231,019	630	11.44	3.28
25	REDSTONE	AL	1,715,585	767,615	11.01	7.54	4.46	44.74	250,241	584	7.45	3.60
26	DFCU FINANCIAL	MI	1,711,076	961,765	11.47	-0.54	13.48	56.21	159,458	356	10.52	4.00
27	ADDISON AVENUE	CA	1,692,676	1,269,759	11.38	-1.46	6.37	75.01	124,390	351	17.95	5.51
28	MACDILL	FL	1,588,475	1,156,472	8.91	17.68	4.82	72.80	173,450	403	12.50	3.76
29	VISIONS	NY	1,566,403	935,522	13.39	6.20	14.61	59.72	112,546	280	10.37	5.62
30	WINGS FINANCIAL	MN	1,487,105	656,382	11.37	1.81	1.61	44.14	118,319	262	9.18	4.81
31	COASTAL	NC	1,484,349	1,112,526	11.52	7.66	18.63	74.95	139,776	358	17.00	4.38
32	TOWER	MD	1,458,291	934,558	9.32	10.86	10.44	64.09	111,169	359	13.48	5.06
33	MOUNTAIN AMERICA	UT	1,426,676	1,105,860	8.37	11.93	9.67	77.51	188,746	508	7.07	3.22
34	KERN SCHOOLS	CA	1,398,789	1,055,729	8.34	13.58	9.67	75.47	154,102	461	9.57	4.29
35	NORTHWEST	VA	1,327,008	854,129	9.15	12.81	9.26	64.37	72,895	285	13.16	7.63
36	TINKER	OK	1,322,090	739,158	10.21	4.37	8.34	55.91	175,197	449	5.88	3.33
37	AFFINITY	NJ	1,294,007	887,328	8.74	1.93	-3.57	68.57	115,777	390	8.65	4.36
38	ARIZONA	AZ	1,262,023	762,322	11.04	7.87	13.08	60.40	163,561	437	8.89	2.95
39	STATE EMPLOYEES	NY	1,232,009	613,187	7.77	7.24	13.41	49.77	130,737	334	8.62	3.68
40	MICHIGAN STATE UNIVERSITY	MI	1,167,241	837,037	11.85	7.81	8.27	71.71	123,698	282	10.40	3.62
41	THINK	MN	1,145,347	686,168	12.26	-0.54	36.56	59.91	89,005	283	12.81	4.51
42	LANGLEY	VA	1,086,542	400,589	13.14	9.62	16.49	36.87	135,069	355	10.28	3.94
43	MERCK EMPLOYEES	NJ	1,082,763	201,251	9.80	4.52	-2.25	18.59	25,527	27	16.50	20.39
44	SOUTH CAROLINA	SC	1,040,053	841,071	9.37	12.17	14.00	80.87	138,901	319	9.95	3.11
45	WESTERN	CA	1,039,140	586,016	11.30	1.03	9.73	56.39	124,787	278	8.76	4.21
46	ALLEGACY	NC	1,037,571	754,829	10.17	12.39	26.61	72.75	101,170	289	9.64	5.03
47	FOUNDERS	SC	1,027,285	801,630	13.48	8.21	9.59	78.03	139,264	402	9.60	3.01
48	KEESLER	MS	1,016,647	703,954	11.14	10.74	8.00	69.24	173,428	377	9.51	3.19
49	MEMBERS 1ST	PA	1,013,606	727,917	8.65	18.42	17.97	71.81	103,087	383	9.26	3.74
50	POLISH & SLAVIC	NY	1,008,732	486,262	11.72	7.95	18.99	48.21	67,158	213	30.31	8.90

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(continued)

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51	CHARTWAY	VA	994,291	519,045	8.87	8.68	18.86	52.20	147,986	410	8.08	3.54
52	TRULIANT	NC	983,697	791,756	10.17	4.96	18.11	80.49	171,062	406	6.92	2.78
53	AFFINITY PLUS	MN	972,662	900,902	8.52	7.48	12.39	92.62	123,007	277	11.16	4.05
54	AEDC	TN	960,310	499,531	16.19	-0.20	1.79	52.02	120,657	234	7.95	3.84
55	EGLIN	FL	926,912	396,611	11.57	13.13	18.13	42.79	105,736	306	10.03	4.51
56	SANDIA LABORATORY	NM	922,193	445,964	10.37	8.88	-1.96	48.36	53,416	195	11.69	6.33
57	NASSAU EDUCATORS	NY	904,347	525,514	11.55	6.77	6.31	58.11	98,637	180	9.65	4.14
58	CENTRAL FLORIDA EDUCATOR	FL	890,191	354,766	10.75	18.52	13.20	39.85	108,700	289	7.22	3.62
59	ROBINS	GA	850,968	504,128	11.66	6.08	27.22	59.24	122,556	358	8.55	3.65
60	CHEVRONTEXACO	CA	826,555	584,459	10.80	4.47	5.45	70.71	56,643	143	26.99	6.44
61	NEVADA	NV	807,817	423,637	9.79	11.17	3.18	52.44	81,668	247	11.29	4.77
62	GREYLOCK	MA	807,439	519,216	8.65	6.57	27.23	64.30	58,157	173	14.26	5.01
63	MIDFLORIDA	FL	792,503	515,286	8.23	19.74	11.43	65.02	109,389	286	13.79	3.31
64	STATE DEPARTMENT	VA	774,904	442,386	8.14	8.46	10.50	57.09	62,686	198	8.86	5.46
65	AMERICAN EAGLE	CT	772,873	461,342	11.35	-0.31	8.60	59.69	110,515	236	11.94	3.25
66	ORNL	TN	772,430	593,568	11.26	9.73	15.13	76.84	99,720	319	12.79	3.53
67	F & A	CA	765,161	259,493	11.25	9.13	14.49	33.91	37,397	76	10.29	8.27
68	PEN AIR	FL	763,500	268,675	9.54	25.38	13.87	35.19	89,719	221	8.60	4.34
69	DM	AZ	759,076	567,793	11.15	6.16	2.73	74.80	95,325	302	8.97	3.85
70	HAWAII STATE	HI	753,031	299,234	13.17	7.46	14.53	39.74	60,296	150	13.21	6.06
71	XEROX	CA	751,334	548,166	10.65	4.74	4.20	72.96	77,251	156	14.74	4.11
72	ANDREWS FEDERAL CREDIT UI	MD	748,980	225,173	14.13	3.20	5.89	30.06	92,210	309	5.47	3.92
73	OPERATING ENGINEERS LOCA	CA	734,951	350,187	14.58	3.06	5.00	47.65	69,251	145	13.22	5.33
74	CAL TECH EMPLOYEES	CA	724,119	232,508	8.58	7.95	17.95	32.11	27,793	61	19.31	21.02
75	APPLE	VA	722,072	436,858	10.96	7.63	20.51	60.50	70,355	134	11.41	4.91
76	HAWAIIUSA	HI	715,340	317,850	9.49	8.54	16.00	44.43	94,648	224	9.39	3.86
77	TYNDALL	FL	714,259	420,244	12.12	7.02	14.04	58.84	93,999	313	7.52	3.26
78	ROCKLAND	MA	713,118	658,428	8.01	14.56	17.61	92.33	114,443	143	12.88	4.45
79	CITADEL	PA	708,408	642,816	8.31	12.13	14.74	90.74	87,400	210	12.67	3.60
80	NASA	MD	703,604	412,643	9.86	6.40	11.50	58.65	64,316	203	11.45	4.67
81	NEW MEXICO EDUCATORS	NM	695,569	373,300	10.61	7.97	3.56	53.67	85,472	255	9.06	2.93
82	J. S. C.	TX	695,050	262,411	10.85	16.03	24.38	37.75	73,068	124	9.86	4.64
83	STATE FARM GREAT LAKES	IL	677,874	141,836	7.12	34.09	49.65	20.92	34,439	33	10.92	11.24
84	SUFFOLK	NY	668,956	448,208	9.18	4.33	10.66	67.00	55,658	156	10.42	4.71
85	U OF C	CO	668,430	552,572	9.37	5.45	16.91	82.67	76,215	217	10.63	3.33
86	NUVISION FINANCIAL	CA	665,079	464,463	11.60	1.26	16.35	69.84	67,385	180	21.03	4.45
87	SHARONVIEW	NC	660,442	598,509	9.81	12.53	21.35	90.62	50,083	148	14.23	4.49
88	UNITED SERVICES OF AMERIC/	CA	646,326	575,431	8.71	3.00	9.66	89.03	62,240	208	16.01	5.57
89	HIWAY	MN	643,138	448,801	9.48	3.83	5.06	69.78	48,219	149	11.10	5.57
90	UNIVERSITY	TX	641,577	460,099	8.50	7.21	7.02	71.71	102,273	253	8.39	3.08
91	IBM SOUTHEAST EMPLOYEES	FL	632,209	364,854	10.03	6.72	17.40	57.71	56,613	208	14.04	4.38
92	LOS ANGELES POLICE	CA	628,134	427,478	11.94	6.17	3.29	68.06	41,649	126	15.21	7.06
93	ELI LILLY	IN	627,648	431,052	9.95	8.87	-3.08	68.68	32,536	141	23.02	8.77
94	MAX	AL	627,223	341,959	13.04	6.11	15.09	54.52	97,237	263	7.75	3.23
95	AMERICA'S FIRST	AL	623,656	450,990	11.36	8.36	13.04	72.31	91,433	236	7.83	3.61
96	ADVANCIAL	TX	613,399	266,146	10.31	2.36	17.11	43.39	41,984	123	9.08	6.99
97	GENERAL ELECTRIC EVENDALI	OH	612,016	400,534	17.90	3.99	11.10	65.45	52,844	107	11.63	5.06
98	STANFORD	CA	610,182	373,934	8.12	10.27	20.75	61.28	41,801	105	28.81	7.71
99	SOUTH FLORIDA EDUCATIONAI	FL	604,506	149,288	22.50	4.50	-0.60	24.70	49,534	143	5.87	4.77
100	FIBRE	WA	588,101	155,048	14.05	2.15	12.08	26.36	57,649	145	6.98	6.26

The 100 Largest Federally Insured State Chartered Natural Person Credit Unions
December 31, 2004
(DOLLAR AMOUNTS IN THOUSANDS)

Rank	Credit Union	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Empl	Avg Loan Bal(000)	Avg Share Bal(000)
1	STATE EMPLOYEES'	NC	12,116,796	9,549,875	7.55	6.74	13.80	78.82	1,206,503	3,872	18.67	5.03
2	THE GOLDEN 1	CA	5,436,125	4,034,370	9.48	11.44	19.99	74.21	609,151	1,138	16.54	4.59
3	BOEING EMPLOYEES	WA	5,151,935	3,999,470	8.34	10.30	27.44	77.63	391,407	792	11.61	5.87
4	ALLIANT	IL	4,467,456	1,948,403	12.39	2.39	12.85	43.61	178,044	242	18.55	13.89
5	WESCOM	CA	2,926,987	2,066,272	8.77	14.52	22.05	70.59	241,048	633	12.72	4.40
6	STAR ONE	CA	2,870,093	912,044	13.61	6.49	15.42	31.78	67,338	133	25.94	17.79
7	VYSTAR	FL	2,852,297	1,498,486	9.33	6.52	4.07	52.54	328,155	872	9.71	3.80
8	SAN DIEGO COUNTY	CA	2,794,993	1,832,403	11.47	12.98	27.86	65.56	161,268	474	19.48	5.92
9	CITIZENS EQUITY FIRST	IL	2,726,325	2,176,895	10.43	5.77	8.12	79.85	225,204	708	16.72	4.91
10	DELTA EMPLOYEES	GA	2,628,529	1,250,942	12.87	4.68	5.25	47.59	164,482	278	10.41	7.96
11	PENNSYLVANIA STATE EMPLO'	PA	2,264,235	1,268,200	9.55	5.51	6.29	56.01	300,000	496	6.30	3.14
12	PORTLAND TEACHERS	OR	1,878,697	1,585,310	8.50	22.23	19.88	84.38	160,649	252	14.26	4.57
13	EASTERN FINANCIAL FLORIDA	FL	1,681,671	1,170,316	11.02	5.84	25.79	69.59	193,503	646	17.51	3.77
14	BELLCO	CO	1,568,679	1,358,314	10.89	7.24	15.17	86.59	147,406	282	7.98	4.30
15	CREDIT UNION OF TEXAS	TX	1,491,161	1,042,886	8.32	-5.66	10.62	69.94	194,131	498	16.19	4.70
16	ATLANTA POSTAL	GA	1,488,146	476,064	12.95	3.29	-2.11	31.99	90,268	132	8.63	9.61
17	COMMUNITY AMERICA	MO	1,465,196	1,124,154	11.31	10.73	-3.59	76.72	112,598	338	16.07	5.26
18	NORTH ISLAND FINANCIAL	CA	1,462,186	1,197,027	8.22	4.32	8.65	81.87	130,000	370	20.50	5.42
19	FIRST TECHNOLOGY	OR	1,453,859	824,434	9.67	2.08	12.88	56.71	133,990	319	10.63	4.37
20	STATE EMPLOYEES CU OF MAI	MD	1,451,476	975,071	10.76	3.23	12.87	67.18	241,131	498	13.07	3.10
21	TRAVIS	CA	1,422,657	922,615	11.48	7.03	9.22	64.85	126,217	343	11.43	5.76
22	COMMUNITY	TX	1,403,284	1,100,337	7.38	5.28	6.82	78.41	220,276	606	15.49	3.30
23	EASTMAN	TN	1,398,454	959,581	12.13	9.47	11.52	68.62	63,950	251	17.06	7.57
24	TEACHERS	IN	1,361,377	1,165,186	8.66	6.80	6.42	85.59	211,122	592	15.44	3.20
25	TEXANS	TX	1,340,096	1,054,589	11.22	3.28	14.19	78.69	155,953	360	16.15	4.77
26	SPACE COAST	FL	1,312,958	756,823	10.73	13.98	25.25	57.64	128,341	337	12.77	5.00
27	PROVIDENT	CA	1,258,285	915,816	14.16	-0.71	17.17	72.78	88,463	277	18.80	6.42
28	VIRGINIA CREDIT UNION, INC.,	VA	1,230,717	730,291	9.34	5.50	14.06	59.34	160,893	427	9.09	3.56
29	APCO EMPLOYEES	AL	1,215,992	269,455	9.81	11.29	3.00	22.16	52,354	56	10.85	12.43
30	EDUCATIONAL EMPLOYEES	CA	1,211,077	607,070	9.79	11.54	3.06	50.13	127,192	387	7.88	4.85
31	SAFE	CA	1,203,194	777,140	11.32	12.12	6.33	64.59	111,094	350	12.00	4.82
32	MUNICIPAL	NY	1,178,156	873,735	10.36	2.64	11.42	74.16	292,629	530	5.42	1.35
33	OMNIAMERICAN	TX	1,160,472	755,349	8.01	0.95	-0.46	65.09	247,473	378	16.06	2.75
34	HARBORONE	MA	1,158,844	909,117	9.24	5.02	10.83	78.45	88,886	287	25.57	4.25
35	LAKE MICHIGAN	MI	1,148,105	878,897	8.34	18.65	15.78	76.55	106,887	239	10.11	4.27
36	REDWOOD	CA	1,106,961	983,991	8.37	14.72	14.84	88.89	110,780	255	15.53	4.87
37	TECHNOLOGY	CA	1,106,782	711,501	11.68	-1.96	19.90	64.29	74,669	203	39.63	6.58
38	FAIRWINDS	FL	1,081,020	597,615	10.94	14.74	12.93	55.28	113,882	358	12.17	3.57
39	SCHOOLS FINANCIAL	CA	1,070,502	542,307	9.24	1.83	-1.92	50.66	112,987	288	9.96	4.72
40	CONNECTICUT STATE EMPLOY	CT	1,060,869	164,813	8.38	-0.76	1.45	15.54	70,684	70	14.98	8.22
41	WASHINGTON STATE EMPLOYE	WA	1,056,035	762,288	9.85	1.23	9.67	72.18	128,489	441	9.31	3.98
42	FIRST COMMUNITY	MO	1,041,018	642,793	9.51	5.98	0.32	61.75	132,043	237	11.01	4.17
43	WRIGHT-PATT	OH	1,038,488	613,535	11.72	10.02	10.65	59.08	153,146	380	8.29	3.54
44	GOVERNMENT EMPLOYEES CU	TX	1,026,474	902,119	8.22	7.84	15.68	87.89	241,399	523	8.22	3.00
45	JOHN DEERE COMMUNITY	IA	1,023,481	794,349	9.85	20.79	15.71	77.61	126,577	414	8.49	3.35
46	PREMIER AMERICA	CA	1,017,023	777,043	9.02	11.60	24.25	76.40	67,707	166	19.81	7.16
47	CALIFORNIA	CA	1,012,520	626,725	11.25	-4.34	21.70	61.90	80,047	246	16.29	5.75
48	PACIFIC SERVICE	CA	1,003,578	626,522	12.73	3.40	0.51	62.43	67,618	96	12.59	8.01
49	GEORGIA TELCO	GA	987,865	365,763	14.45	1.72	10.72	37.03	94,372	217	6.71	5.19
50	BAXTER	IL	969,798	815,728	8.13	10.55	11.30	84.11	117,962	259	11.18	3.62

The 100 Largest Federally Insured State Chartered Natural Person Credit Unions
December 31, 2004
(DOLLAR AMOUNTS IN THOUSANDS)
(continued)

Rank	Credit Union	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Empl	Avg Loan Bal(000)	Avg Share Bal(000)
51	CREDIT UNION CENTRAL FALLS	RI	958,823	471,738	14.22	5.51	18.32	49.20	47,397	141	43.25	9.59
52	ARIZONA STATE SAVINGS & CR	AZ	946,160	385,582	8.50	3.86	11.96	40.75	118,589	279	6.90	3.71
53	DOW CHEMICAL EMPLOYEES'	MI	945,460	389,507	11.42	2.98	-4.91	41.20	49,987	112	12.02	7.66
54	MERIWEST	CA	940,401	654,911	9.33	5.89	0.82	69.64	67,673	182	22.80	6.70
55	SERVICE	NH	919,037	617,709	14.24	5.84	2.93	67.21	86,610	346	9.72	3.66
56	LANDMARK	WI	897,932	758,354	7.84	11.54	22.28	84.46	117,081	279	11.63	3.77
57	INDIANA MEMBERS	IN	871,847	461,069	10.08	11.55	8.66	52.88	90,855	227	13.13	4.23
58	NEWPORT NEWS SHIPBUILDIN	VA	863,007	481,804	13.53	3.06	10.36	55.83	71,921	256	11.04	4.84
59	EDUCATIONAL COMMUNITY	FL	855,429	579,195	9.03	10.58	18.27	67.71	96,240	218	11.02	3.99
60	TEXAS DOW EMPLOYEES	TX	853,292	593,181	10.29	13.09	26.75	69.52	84,352	250	11.55	4.77
61	ARROWHEAD CENTRAL	CA	844,656	730,468	7.18	12.53	18.52	86.48	144,218	616	14.35	3.06
62	FORUM	IN	835,794	705,263	9.61	17.65	16.81	84.38	80,045	252	24.77	3.78
63	CALIFORNIA COAST	CA	831,798	686,306	8.84	12.22	13.58	82.51	70,134	251	14.62	5.89
64	LBS FINANCIAL	CA	813,854	515,595	11.40	0.51	8.62	63.35	106,102	218	15.91	4.33
65	ORANGE COUNTY'S	CA	781,305	497,926	9.71	8.59	8.14	63.73	76,942	243	14.78	5.02
66	ASSOCIATED CREDIT UNION	GA	774,005	358,224	12.72	7.76	-2.95	46.28	139,386	268	8.60	3.08
67	FIRST FUTURE	CA	766,874	496,622	11.04	7.80	15.51	64.76	61,298	209	12.18	6.50
68	PAWTUCKET	RI	766,044	472,115	11.44	11.40	0.83	61.63	63,927	176	24.72	5.53
69	MUNICIPAL EMPL.CREDIT UNIO	MD	754,874	437,742	12.01	0.59	2.93	57.99	76,260	179	10.91	5.03
70	TRUMARK FINANCIAL	PA	749,393	415,201	9.81	0.22	13.80	55.41	76,936	195	10.59	3.88
71	STATE EMPLOYEES	MI	736,730	594,054	9.05	16.50	25.43	80.63	88,025	265	11.08	3.46
72	UNIVERSITY OF WISCONSIN	WI	730,834	594,018	8.62	6.54	16.83	81.28	99,913	220	6.17	3.17
73	UNIVERSITY & STATE EMPLOYI	CA	719,886	671,340	8.14	7.61	6.69	93.26	76,203	220	18.91	8.14
74	KEYPOINT	CA	711,598	583,884	8.57	3.57	0.45	82.05	74,760	149	26.83	7.67
75	OREGON COMMUNITY	OR	704,993	626,606	7.53	14.94	9.91	88.88	87,340	209	4.62	3.74
76	CREDIT UNION ONE	MI	702,502	467,369	7.42	0.71	-6.39	66.53	100,702	340	12.09	3.18
77	SPOKANE TEACHERS	WA	700,425	552,380	11.06	9.26	20.53	78.86	64,706	248	14.85	5.05
78	EDUCATORS	WI	698,353	540,366	10.99	5.42	4.21	77.38	75,534	215	9.98	3.73
79	MELROSE	NY	688,971	588,382	30.45	-4.22	20.05	85.40	14,604	52	122.91	14.32
80	COLUMBIA COMMUNITY	WA	687,549	530,383	9.47	8.93	21.24	77.14	60,145	235	21.58	4.77
81	ANHEUSER-BUSCH EMPLOYEE	MO	682,324	461,349	10.72	3.34	12.01	67.61	71,157	227	8.35	3.83
82	COLORADO STATE EMPLOYEE	CO	674,367	503,943	10.86	3.74	1.42	74.73	76,678	206	9.96	4.41
83	COMMUNITY FIRST	WI	670,104	598,165	9.45	17.94	17.70	89.26	63,768	244	16.04	4.96
84	TROPICAL FINANCIAL	FL	655,120	489,693	8.38	8.05	15.29	74.75	63,900	292	12.05	4.00
85	TULSA TEACHERS	OK	651,284	341,169	14.22	3.19	2.64	52.38	73,426	189	10.47	3.91
86	ROYAL	WI	649,286	574,030	11.32	2.90	7.42	88.41	106,091	357	7.67	2.92
87	TRUWEST	AZ	643,745	353,661	9.71	4.08	15.48	54.94	58,968	217	8.79	5.37
88	EVANGELICAL CHRISTIAN	CA	640,345	564,193	8.68	14.13	23.63	88.11	14,753	271	137.64	10.48
89	RIVERSIDE COUNTY'S	CA	638,672	493,271	8.32	12.20	19.99	77.23	98,809	282	9.24	3.16
90	PUBLIC SERVICE EMPLOYEES	CO	633,749	551,392	10.21	9.13	10.26	87.00	75,820	207	6.83	3.70
91	1ST UNITED SERVICES	CA	625,802	451,320	10.80	-0.49	38.06	72.12	57,408	149	14.71	5.34
92	FINANCIAL PARTNERS	CA	622,829	472,896	8.84	3.12	7.01	75.93	56,455	176	16.78	6.41
93	ST. ANNE'S OF FALL RIVER	MA	619,542	323,130	8.89	2.92	36.16	52.16	70,316	187	37.08	6.58
94	JEANNE D'ARC	MA	618,269	254,486	11.34	-0.58	0.91	41.16	41,668	175	18.71	6.06
95	UNITUS COMMUNITY	OR	616,790	432,051	10.30	3.82	20.34	70.05	48,512	112	12.82	6.10
96	COMMONWEALTH	KY	615,514	398,827	18.02	2.25	7.46	64.80	89,883	247	5.74	3.36
97	WHITEFISH CREDIT UNION ASS	MT	613,964	401,856	10.31	16.65	26.80	65.45	48,000	58	47.78	12.36
98	CAMPUS USA	FL	613,774	429,480	12.55	8.22	6.80	69.97	62,975	178	11.59	5.01
99	FORT WORTH COMMUNITY	TX	611,349	439,213	9.98	-1.53	33.78	71.84	53,816	145	11.48	6.00
100	SUMMIT	WI	605,059	447,717	9.38	5.14	6.49	74.00	58,861	177	10.09	4.21

Top 50 Low-Income Credit Unions
December 31, 2004
(DOLLAR AMOUNTS IN THOUSANDS)

Rank	Credit Union	Charter Number	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Employees	Avg Loan Balance (000)	Avg Share Balance (000)
1	GOVERNMENT EMPLOYEES	60058	TX	1,026,474	902,119	8.22	7.84	15.68	87.89	241,399	523	8.22	3.00
2	WHITEFISH CREDIT UNION	61949	MT	613,964	401,856	10.31	16.65	26.80	65.45	48,000	58	47.78	12.36
3	HFS	01829	HI	288,109	118,967	9.23	14.91	-4.18	41.29	47,874	101	4.64	3.26
4	FAMILY SECURITY	60605	AL	286,911	240,799	9.12	6.31	9.06	83.93	51,329	107	7.36	3.26
5	SUN COMMUNITY	09296	CA	274,763	219,224	8.43	10.97	8.57	79.79	47,781	124	9.20	3.05
6	HAWAII COMMUNITY	01719	HI	268,577	185,478	10.01	7.30	30.50	69.06	29,932	74	15.03	5.19
7	KAUAI COMMUNITY	09381	HI	266,578	136,547	10.97	8.99	11.16	51.22	29,256	68	9.75	4.88
8	CHETCO	12047	OR	232,037	182,571	8.25	12.94	31.06	78.68	22,124	89	26.19	6.39
9	FIRST COMMUNITY	60103	ND	217,035	176,212	8.66	-1.44	15.50	81.19	27,298	115	10.26	2.15
10	MISSOULA	11300	MT	214,234	153,824	10.19	2.54	-0.88	71.80	40,719	122	7.83	2.38
11	SUSSEX COUNTY	13121	DE	202,713	121,525	13.31	18.55	52.13	59.95	20,676	35	17.74	5.62
12	CU HAWAII	24630	HI	202,056	142,174	10.67	22.08	11.57	70.36	26,536	58	9.55	4.30
13	SEA COMM	15672	NY	198,346	148,488	9.11	2.94	5.80	74.86	31,959	83	6.35	2.80
14	SELF-HELP	66258	NC	195,027	115,570	10.45	83.57	74.04	59.26	7,753	43	49.39	14.02
15	ASI	14692	LA	188,862	145,803	8.98	4.92	8.58	77.20	77,963	242	4.73	1.33
16	POTLATCH NO 1	02734	ID	178,077	145,752	9.63	8.18	34.37	81.85	27,164	58	8.78	3.27
17	NORTHLAND AREA	11979	MI	174,327	123,275	11.05	2.69	18.96	70.71	30,664	114	9.90	2.47
18	EL PASO EMPLOYEES	01792	TX	164,666	124,903	12.28	19.43	11.82	75.85	39,899	106	11.08	2.22
19	CARIBE	07345	PR	162,486	61,655	15.13	-0.49	1.86	37.94	15,292	37	11.33	6.37
20	CHESSIE	05636	MD	160,962	105,710	8.37	3.49	8.38	65.67	32,958	83	9.28	2.60
21	SECURITY 1ST	05547	TX	157,536	95,316	13.60	12.66	14.75	60.50	23,167	93	10.61	3.49
22	OTERO	08475	NM	157,534	112,764	11.47	5.71	6.42	71.58	30,099	89	8.55	3.07
23	SUNSTATE	11789	FL	149,412	100,953	11.32	13.15	19.97	67.57	24,729	97	5.93	2.75
24	LAKE STATE	20035	MN	149,289	123,090	9.81	7.96	7.24	82.45	18,267	81	11.99	3.41
25	DEERE COMMUNITY	68510	IA	143,546	113,504	9.79	0.04	5.66	79.07	36,012	97	8.80	1.91
26	EAST IDAHO	68376	ID	140,925	92,182	8.31	6.99	6.25	65.41	31,669	84	7.30	2.16
27	MAUI COUNTY EMPLOYEES	01866	HI	135,441	58,055	12.88	15.02	40.22	42.86	10,133	20	20.87	8.02
28	FIRST PEOPLES COMMUNIT	13345	MD	134,978	94,480	10.55	4.94	12.46	70.00	27,707	63	9.39	2.70
29	STAR USA	00911	WV	134,932	92,644	9.89	17.32	32.57	68.66	19,737	65	7.83	3.83
30	FIRST HERITAGE	09604	NY	133,231	78,976	13.38	12.10	2.05	59.28	18,698	50	8.57	3.12
31	FIVE STAR	68302	AL	132,535	111,372	11.73	9.54	26.11	84.03	16,850	75	13.92	3.17
32	GOVERNMENT OF GUAM	15222	GU	131,347	78,337	24.01	6.60	-10.06	59.64	33,654	58	6.78	2.90
33	SERVU	10933	NY	125,720	88,742	11.29	5.13	7.09	70.59	27,243	75	7.43	2.09
34	GENCO	08585	TX	125,711	85,905	10.43	7.15	16.72	68.34	26,949	69	7.71	2.84
35	MUTUAL SAVINGS	60501	AL	125,697	101,850	9.64	5.89	22.07	81.03	29,019	76	7.12	2.19
36	WESTERN COOPERATIVE	61758	ND	115,720	85,679	11.09	2.84	4.25	74.04	17,284	61	9.88	2.42
37	MON VALLEY COMMUNITY	01911	PA	114,788	47,635	16.85	-2.67	-2.62	41.50	9,630	14	16.86	7.15
38	COMMUNITY	61336	ND	112,581	29,545	11.77	0.79	6.44	26.24	6,428	14	17.74	7.78
39	CARTER	09164	LA	110,880	89,803	10.03	6.78	6.49	80.99	18,237	83	8.32	3.25
40	CROSS VALLEY	19228	PA	102,336	66,853	9.49	3.63	2.18	65.33	18,702	44	9.51	2.59
41	COMMUNITY	67253	WI	100,066	85,218	9.69	5.41	17.42	85.16	14,431	56	11.30	2.69
42	VAPR	06918	PR	99,098	67,228	11.03	3.75	6.30	67.84	12,433	33	10.11	4.00
43	TEXAS PARTNERS	08676	TX	96,670	65,837	8.82	4.30	16.77	68.10	20,978	57	11.04	2.82
44	PACIFIC CREST	00960	OR	94,849	65,588	10.40	4.22	-0.29	69.15	14,722	43	10.10	3.64
45	MEMBERS CHOICE OF CEN	00199	TX	94,479	64,670	11.86	8.89	13.97	68.45	22,526	75	6.61	2.75
46	HUACHUCA	10156	AZ	93,723	64,966	8.10	10.45	0.39	69.32	16,604	49	8.12	3.01
47	NORSTATE	04261	ME	91,340	75,946	11.63	5.97	14.90	83.15	11,548	46	8.85	3.15
48	DAKOTALAND	00167	SD	90,212	67,368	8.52	19.63	21.86	74.68	9,640	42	11.63	3.70
49	CASCADE COMMUNITY	05652	OR	89,628	59,850	12.71	0.91	5.25	66.78	12,167	33	8.74	3.43
50	THE COUNTY	10794	ME	83,883	63,600	10.67	4.39	8.29	75.82	12,851	32	11.30	3.27

National Statistics(1) - Federally Insured Natural Person Credit Unions
(DOLLAR AMOUNTS IN MILLIONS)

Credit Union Statistics	**1999**	**2000**	**2001**	**2002**	**2003**	**2004**
Number of Credit Unions	10,630	10,316	9,984	9,688	9,369	9,014
Total Assets **	411,418	438,219	501,552	557,148	610,126	646,960
Total Loans **	271,612	301,343	322,461	342,726	376,141	414,245
Return on Average Assets	0.93	1.01	0.94	1.07	0.99	0.91
Average Net Worth	11.15	11.43	10.84	10.71	10.72	10.97
Share Growth	4.98	6.25	15.26	10.77	9.11	5.26
Loan Growth	10.50	10.95	7.01	6.28	9.75	10.13
Loans to Assets	66.02	68.77	64.29	61.51	61.65	64.03
Investments to Assets	24.35	26.73	31.35	33.72	33.69	31.28
Number of Members *	75,390	77,564	79,332	80,935	82,430	83,567
Number of Potential Members *	312,382	387,094	446,368	597,637	722,393	894,187
Average Loan Balance	6,832.85	7,378.38	7,904.32	8,482.53	9,192.54	10,000.22
Average Share Balance	2,826.93	2,883.12	3,209.20	3,480.04	3,711.95	3,828.67
Loan Delinquency Ratio	0.75	0.74	0.82	0.79	0.76	0.72
Loan Charge Off Ratio	0.49	0.42	0.46	0.51	0.56	0.53

* Numbers in Thousands
**Amounts in Millions
(1) Based on the number of credit unions filing 5300s

National Statistics(1) - Federally Chartered Natural Person Credit Unions
(DOLLAR AMOUNTS IN MILLIONS)

Credit Union Statistics	**1999**	**2000**	**2001**	**2002**	**2003**	**2004**
Number of Credit Unions	6,563	6,336	6,118	5,953	5,776	5,572
Total Assets **	237,862	242,883	270,124	301,285	336,575	358,666
Total Loans **	154,200	163,853	170,326	181,803	202,873	223,869
Return on Average Assets	0.92	1.03	0.94	1.08	1.02	0.95
Average Net Worth	11.23	11.59	11.01	10.84	10.80	11.04
Share Growth	1.81	1.87	11.90	11.32	11.33	5.78
Loan Growth	6.46	6.26	3.95	6.74	11.59	10.35
Loans to Assets	64.83	67.46	63.05	60.34	60.28	62.42
Investments to Assets	25.33	28.00	32.55	34.86	34.97	32.84
Number of Members *	43,884	43,873	43,771	44,599	46,142	46,858
Number of Potential Members *	125,065	139,390	164,273	204,512	266,828	348,789
Average Loan Balance	6,676.04	7,134.49	7,583.25	8,174.28	8,753.01	9,499.72
Average Share Balance	2,808.30	2,835.29	3,141.23	3,420.77	3,651.12	3,775.28
Loan Delinquency Ratio	0.76	0.74	0.82	0.79	0.75	0.73
Loan Charge Off Ratio	0.50	0.42	0.45	0.50	0.56	0.52

* Numbers in Thousands
**Amounts in Millions
(1) Based on the number of credit unions filing 5300s

National Statistics(1) - Federally Insured State Chartered Natural Person Credit Unions
(DOLLAR AMOUNTS IN MILLIONS)

Credit Union Statistics	1999	2000	2001	2002	2003	2004
Number of Credit Unions	4,067	3,980	3,866	3,735	3,593	3,442
Total Assets **	173,556	195,336	231,428	255,863	273,551	288,294
Total Loans **	117,412	137,491	152,134	160,923	173,268	190,376
Return on Average Assets	0.95	1.00	0.94	1.05	0.94	0.87
Average Net Worth	11.03	11.23	10.64	10.57	10.61	10.87
Share Growth	9.65	12.25	19.44	10.14	6.51	4.62
Loan Growth	16.30	17.10	10.65	5.78	7.67	9.87
Loans to Assets	67.65	70.39	65.74	62.89	63.34	66.04
Investments to Assets	23.01	25.15	29.95	32.38	32.11	29.33
Number of Members *	31,506	33,692	35,561	36,337	36,287	36,710
Number of Potential Members *	187,317	247,703	282,095	393,126	455,564	545,398
Average Loan Balance	7,050.33	7,691.74	8,297.64	8,859.98	9,766.77	10,660.69
Average Share Balance	2,852.86	2,944.88	3,292.18	3,552.52	3,789.66	3,897.24
Loan Delinquency Ratio	0.73	0.74	0.82	0.80	0.78	0.71
Loan Charge Off Ratio	0.47	0.42	0.47	0.53	0.56	0.55

* Numbers in Thousands
**Amounts in Millions
(1) Based on the number of credit unions filing 5300s

Federally Insured Natural Person Credit Unions
National Statistics(1) - Peer Group $0 to Less Than $2,000,000
(DOLLAR AMOUNTS IN MILLIONS)

Credit Union Statistics	1999	2000	2001	2002	2003	2004
Number of Credit Unions	2,658	2,491	2,195	1,947	1,753	1,589
Total Assets **	2,299	2,165	1,931	1,708	1,558	1,427
Total Loans **	1,400	1,398	1,127	936	824	766
Return on Average Assets	0.46	0.65	0.32	0.16	0.15	0.12
Average Net Worth	16.05	17.03	16.55	16.39	16.10	16.31
Share Growth	-9.00	-7.22	-9.93	-11.26	-8.41	-8.66
Loan Growth	-10.05	-0.10	-19.40	-17.00	-11.92	-7.10
Loans to Assets	60.88	64.59	58.36	54.76	52.89	53.65
Investments to Assets	25.96	34.48	41.00	44.45	46.09	45.30
Number of Members *	1,175	1,091	929	790	694	625
Number of Potential Members *	10,797	5,420	6,549	4,541	4,336	3,651
Average Loan Balance	3,987.09	4,101.61	4,303.26	4,316.38	4,397.31	4,475.50
Average Share Balance	1,449.32	1,444.62	1,534.89	1,621.41	1,693.26	1,715.86
Loan Delinquency Ratio	3.77	3.62	4.10	4.38	4.52	4.38
Loan Charge Off Ratio	0.73	0.77	0.75	0.91	1.04	1.01

* Numbers in Thousands
**Amounts in Millions
(1) Based on the number of credit unions filing 5300s

Federally Insured Natural Person Credit Unions
National Statistics(1) - Peer Group $2,000,000 to $10,000,000
(DOLLAR AMOUNTS IN MILLIONS)

Credit Union Statistics	1999	2000	2001	2002	2003	2004
Number of Credit Unions	3,538	3,373	3,155	3,022	2,824	2,666
Total Assets **	18,210	17,357	16,608	16,180	15,345	14,534
Total Loans **	11,467	11,688	9,921	9,077	8,206	7,857
Return on Average Assets	0.67	0.87	0.60	0.57	0.49	0.45
Average Net Worth	13.57	14.52	13.78	13.53	13.42	13.86
Share Growth	-3.83	-5.98	-3.09	-2.17	-5.00	-5.79
Loan Growth	-2.44	1.93	-15.11	-8.51	-9.60	-4.26
Loans to Assets	62.97	67.34	59.74	56.10	53.48	54.06
Investments to Assets	25.56	30.01	37.78	41.35	43.88	43.15
Number of Members *	5,711	5,416	4,791	4,443	3,985	3,691
Number of Potential Members *	23,250	23,024	19,862	22,689	22,671	21,540
Average Loan Balance	5,265.45	5,655.64	5,615.63	5,680.21	5,835.36	5,986.28
Average Share Balance	2,032.69	2,007.09	2,178.15	2,339.40	2,480.44	2,508.73
Loan Delinquency Ratio	1.79	1.81	2.09	2.16	2.19	2.12
Loan Charge Off Ratio	0.55	0.52	0.55	0.64	0.76	0.68

* Numbers in Thousands
**Amounts in Millions
(1) Based on the number of credit unions filing 5300s

Federally Insured Natural Person Credit Unions
National Statistics(1) - Peer Group $10,000,000 to $50,000,000
(DOLLAR AMOUNTS IN MILLIONS)

Credit Union Statistics	1999	2000	2001	2002	2003	2004
Number of Credit Unions	2,926	2,894	2,956	2,922	2,895	2,832
Total Assets **	67,376	66,995	69,757	69,046	68,351	67,320
Total Loans **	43,590	45,615	42,868	40,246	38,556	38,769
Return on Average Assets	0.75	0.86	0.65	0.72	0.63	0.59
Average Net Worth	12.01	12.55	12.00	12.02	11.97	12.37
Share Growth	0.28	-1.37	5.18	-1.00	-0.97	-2.09
Loan Growth	3.62	4.65	-6.02	-6.12	-4.20	0.55
Loans to Assets	64.70	68.09	61.45	58.29	56.41	57.59
Investments to Assets	24.31	27.38	34.27	37.24	39.04	37.78
Number of Members *	16,099	15,865	15,122	14,204	13,224	12,654
Number of Potential Members *	70,625	79,119	89,826	120,781	120,862	131,578
Average Loan Balance	5,869.39	6,257.07	6,428.70	6,690.33	7,003.50	7,347.97
Average Share Balance	2,359.05	2,336.15	2,559.95	2,728.50	2,884.50	2,959.41
Loan Delinquency Ratio	1.11	1.11	1.30	1.32	1.31	1.25
Loan Charge Off Ratio	0.49	0.44	0.49	0.55	0.61	0.59

* Numbers in Thousands
**Amounts in Millions
(1) Based on the number of credit unions filing 5300s

Federally Insured Natural Person Credit Unions
National Statistics(1) - Peer Group $50,000,000 to $100,000,000
(DOLLAR AMOUNTS IN MILLIONS)

Credit Union Statistics	1999	2000	2001	2002	2003	2004
Number of Credit Unions	688	697	720	751	776	772
Total Assets **	48,229	49,140	51,122	52,761	54,226	54,271
Total Loans **	31,800	33,760	32,451	32,193	32,787	33,852
Return on Average Assets	0.82	0.91	0.73	0.82	0.75	0.71
Average Net Worth	11.17	11.60	11.11	11.12	11.21	11.50
Share Growth	-0.14	1.26	5.03	3.10	2.49	-0.46
Loan Growth	3.58	6.16	-3.88	-0.79	1.85	3.25
Loans to Assets	65.93	68.70	63.48	61.02	60.46	62.38
Investments to Assets	23.93	26.31	31.68	33.85	34.13	32.04
Number of Members *	9,675	9,675	9,309	9,116	9,096	8,902
Number of Potential Members *	41,908	47,293	58,133	75,869	93,343	127,158
Average Loan Balance	6,377.63	6,866.01	7,153.20	7,623.99	7,936.57	8,429.41
Average Share Balance	2,630.77	2,627.68	2,875.10	3,037.51	3,131.22	3,179.07
Loan Delinquency Ratio	0.82	0.81	0.94	0.97	0.98	0.94
Loan Charge Off Ratio	0.47	0.41	0.43	0.48	0.52	0.51

* Numbers in Thousands
**Amounts in Millions
(1) Based on the number of credit unions filing 5300s

Federally Insured Natural Person Credit Unions
National Statistics(1) - Peer Group $100,000,000 to $500,000,000
(DOLLAR AMOUNTS IN MILLIONS)

Credit Union Statistics	1999	2000	2001	2002	2003	2004
Number of Credit Unions	698	729	793	842	889	910
Total Assets **	144,636	154,207	169,426	177,449	188,243	196,167
Total Loans **	97,625	107,277	110,798	112,635	118,851	128,758
Return on Average Assets	0.96	1.01	0.93	1.04	0.96	0.92
Average Net Worth	10.96	11.23	10.78	10.68	10.76	11.04
Share Growth	4.47	6.30	10.94	4.65	5.71	3.34
Loan Growth	9.82	9.89	3.28	1.66	5.52	8.34
Loans to Assets	67.50	69.57	65.40	63.47	63.14	65.64
Investments to Assets	23.36	25.61	29.96	31.41	31.84	29.13
Number of Members *	25,287	26,149	26,520	26,401	26,417	26,579
Number of Potential Members *	115,235	164,531	159,314	224,670	281,248	355,283
Average Loan Balance	7,013.24	7,522.29	7,979.44	8,491.17	9,126.89	9,902.75
Average Share Balance	2,852.36	2,912.86	3,176.84	3,343.04	3,529.44	3,620.28
Loan Delinquency Ratio	0.62	0.62	0.70	0.72	0.74	0.73
Loan Charge Off Ratio	0.49	0.43	0.44	0.50	0.55	0.56

* Numbers in Thousands
**Amounts in Millions
(1) Based on the number of credit unions filing 5300s

Federally Insured Natural Person Credit Unions
National Statistics(1) - Peer Group Greater Than $500,000,000
(DOLLAR AMOUNTS IN MILLIONS)

Credit Union Statistics	1999	2000	2001	2002	2003	2004
Number of Credit Unions	122	132	165	204	232	245
Total Assets **	130,667	148,355	192,708	240,004	282,403	313,241
Total Loans **	85,730	101,605	125,295	147,639	176,917	204,243
Return on Average Assets	1.09	1.15	1.17	1.30	1.18	1.05
Average Net Worth	10.47	10.63	10.08	10.04	10.12	10.37
Share Growth	12.20	13.96	30.18	23.88	17.16	10.16
Loan Growth	21.03	18.52	23.32	17.83	19.83	15.45
Loans to Assets	65.61	68.49	65.02	61.52	62.65	65.20
Investments to Assets	25.42	27.24	30.77	33.79	32.92	30.48
Number of Members *	17,442	19,369	22,661	25,981	29,013	31,116
Number of Potential Members *	50,567	67,706	112,686	149,088	199,932	254,977
Average Loan Balance	7,873.00	8,491.48	9,161.28	9,786.60	10,615.47	11,574.69
Average Share Balance	3,496.73	3,563.47	3,929.81	4,265.59	4,501.26	4,595.92
Loan Delinquency Ratio	0.49	0.52	0.60	0.56	0.54	0.51
Loan Charge Off Ratio	0.47	0.39	0.46	0.51	0.55	0.50

* Numbers in Thousands
**Amounts in Millions
(1) Based on the number of credit unions filing 5300s

ALL CORPORATE CREDIT UNIONS
December 31, 2004
(DOLLAR AMOUNTS IN THOUSANDS)

Charter Number	Corporate	State	Total Assets (000)	Total Loans (000)	Investments to Assets	Capital Ratio	% MDANA Growth	Nbr. Of Member Credit Unions
19693	WESTERN CORPORATE	CA	25,629,366	2,065,801	87.45	6.42	6.87	1,150
22140	SOUTHWEST CORPORATE	TX	8,551,287	462,719	86.44	6.53	8.20	1,194
22230	TRICORP	ME	492,533	25,261	80.22	8.72	-13.16	196
22253	MID-STATES CORPORATE	IL	4,785,093	257,701	87.40	8.78	3.51	1,115
22311	VACORP	VA	828,456	25,547	86.12	9.91	-20.64	236
22328	SOUTHEAST CORPORATE	FL	3,983,859	86,240	91.51	5.42	14.54	468
22331	MID-ATLANTIC CORPORATE	PA	2,540,782	42,335	90.74	9.02	-10.94	1,067
22671	EMPIRE CORPORATE	NY	4,560,295	117,917	90.20	10.06	-1.70	1,049
23254	EASTERN CORPORATE	MA	1,382,564	18,660	93.50	7.02	-8.53	310
23325	LICU CORPORATE	NY	7,492	***	98.09	20.33	-19.29	28
23884	KENTUCKY CORPORATE	KY	404,465	1,211	92.09	7.72	-19.60	112
24635	CORPORATE ONE FCU	OH	2,829,521	28,098	91.44	6.93	17.16	760
24647	MIDWEST CORPORATE	ND	167,823	14,504	82.56	7.69	-8.86	74
24735	NORTHWEST CORPORATE FEDERAL	OR	914,016	22,248	79.44	12.43	1.29	257
60237	GEORGIA CENTRAL	GA	1,315,457	13,721	92.79	7.45	-8.66	210
65170	FIRST CORPORATE CREDIT UNION	AZ	922,823	***	85.75	8.35	-2.39	65
65216	IOWA LEAGUE CORPORATE CENTRAL	IA	338,952	12,832	83.76	7.01	-16.59	165
65351	CONSTITUTION STATE CORP. CU. INC	CT	1,639,393	2,128	97.08	5.24	-1.03	193
65653	FIRST CAROLINA CORPORATE	NC	1,737,935	30,283	94.09	6.73	-21.02	223
65991	CORPORATE AMERICA CREDIT UNION	AL	840,551	10,301	97.33	8.12	23.40	197
67259	LOUISIANA CORPORATE	LA	125,137	69	89.09	9.45	-20.57	210
67680	U. S. CENTRAL CREDIT UNION	KS	36,416,360	776,246	96.73	6.37	4.84	73
67807	CENTRAL CREDIT UNION FUND, INC.	MA	240,539	4,392	94.55	8.78	-2.86	227
67854	WEST VIRGINIA CORPORATE C. U.	WV	255,612	10,622	89.42	8.13	-0.92	121
67932	KANSAS CORPORATE	KS	447,902	65,847	81.16	8.36	8.45	121
68054	VOLUNTEER CORPORATE	TN	1,151,960	3,314	90.84	5.90	-9.08	273
68060	CENTRAL CORPORATE	MI	2,477,831	137,090	83.10	8.76	-5.13	451
68182	SUN CORP	CO	2,694,303	112,952	87.53	6.36	-1.41	531
68500	MISSOURI CORPORATE CREDIT UNIO	MO	651,744	19,544	84.89	9.79	-37.18	172
68520	CORPORATE CENTRAL CREDIT UNION	WI	1,375,759	349,628	64.87	11.57	-8.27	385
68532	TREASURE STATE CORPORATE CU	MT	193,310	6,149	85.60	8.06	-19.43	85

Nbr. of Corporates:	**31**
Total Assets:	**109,903,120**
Average Capital Ratio:	**7.01**

National Statistics - All Corporate Credit Unions
DECEMBER 31, 2004
(DOLLAR AMOUNTS IN MILLIONS)

Corporate Statistics	**1999**	**2000**	**2001**	**2002**	**2003**	**2004**
Number of Corporates	37	36	35	33	31	31
Total Assets **	65,423	62,386	91,448	100,776	108,860	109,903
Total Loans **	2,543	2,187	1,505	1,898	4,242	4,723
Average Capital Ratio	7.34	8.66	6.66	6.67	6.46	7.01
Asset Growth	-5.54	-4.64	46.59	10.20	8.02	0.96
Loans to Assets	3.89	3.51	1.65	1.88	3.90	4.30
Investments to Assets	92.20	89.76	94.48	93.31	89.89	90.86
Number of Members	11,818	11,841	11,854	11,816	11,899	11,718

**Amounts in Millions